

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	217591	R	111900387	9 SQUARE IN THE AIR,	056 E 1000 01 0000 000 11 644	14843 ELEMENTARY PE SUPPLIES FOR NEW PE ADOPTION- 9 SQUARE IN THE AIR DELUXE GAME SET Totals for 9 SQUARE IN THE AIR, LLC	6,218.24 6,218.24
04/18/2019	181913185	A	111900371	A AND A APPLIANCE, I	410 E 1000 00 4100 000 41 619	3-21-19 AV SERVICE CALL FOR WASHER. NOT REPAIRED	69.00
04/18/2019	181913185	A	111900384	A AND A APPLIANCE, I	016 E 1000 01 4100 000 41 739	4-15-19 AV WASHING MACHINE FOR SCHOOL	599.00
04/25/2019	181913205	A	181900710	A AND A APPLIANCE, I	016 E 4900 00 0000 000 18 890	4-18-19 MT MTC - REFRIGERATOR, COUNTER MICROWAVE - INV DATED: 4-18-19 Totals for A AND A APPLIANCE, INC.	2,538.00 3,206.00
04/18/2019	217374	R	211900290	ABC COUNSELING LLC	329 E 2143 00 2200 000 21 336	692 FEBRUARY & MARCH 2019 SUNSHINE CIRCLES W/ ALEX CAREY - INVOICE #692 Totals for ABC COUNSELING LLC	1,050.00 1,050.00
04/25/2019	217503	R	181900709	ACE FIRE EXTINGUISHE	006 E 2620 09 0000 738 18 438	IN-25516 CTEA - SERVICE PAINT BOOTH - INV# 25516 Totals for ACE FIRE EXTINGUISHER	183.50 183.50
04/18/2019	181913186	A	441900044	ACKER, ANDREA	119 E 2190 00 4400 131 11 619	SUPPLIES4- REIMBURSE FAMILY MATH NIGHT SUPPLIES 4/11/19 Totals for ACKER, ANDREA	21.63 21.63
04/11/2019	217293	R	311900313	ACT INC.	006 E 1000 03 3100 318 31 619	1219592 HHS - NIGHT SCHOOL/SPED, WORK KEYS ASSESSMENT Totals for ACT INC.	48.00 48.00
04/30/2019	181913223	A	111900348	ADAMS, JUANITA	014 E 1000 00 0000 000 11 581	3-19MILES MARCH IN-DISTRICT MILEAGE REIMBURSEMENT TO JUANITA ADAMS-ESL AIDE Totals for ADAMS, JUANITA	28.89 28.89
04/25/2019	181913206	A	221900194	ADVANCE TERMITE AND	339 E 2615 05 2250 000 21 430	329214 QUARTERLY PEST CONTROL SPRAY WO#329,214	80.00
04/30/2019	181913308	A	191900293	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270090 SET TRAPS FOR FERAL CATS IN DAVIS WAREHOUSE	275.00
04/30/2019	181913308	A	191900293	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270076 SET TRAPS FOR FERAL CATS IN DAVIS WAREHOUSE	235.00
04/30/2019	181913308	A	191900303	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270929 GENERAL PEST CONTROL @ CTEA	97.50
04/30/2019	181913308	A	191900321	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	271784 SQUIRREL REMOVAL FROM HHS & POWER SPRAYING OUTSIDE OF NORTH GYM	100.00
04/30/2019	181913308	A	191900321	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	271207 SQUIRREL REMOVAL FROM HHS &	90.00

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04/30/2019	181913308 A	191900333 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270551	POWER SPRAYING OUTSIDE OF NORTH GYM	77.00
04/30/2019	181913308 A	191900333 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270552	RODENT STATIONS CHECKED AND BAITED IF NEEDED	77.00
04/30/2019	181913308 A	191900333 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270555	RODENT STATIONS CHECKED AND BAITED IF NEEDED	98.00
04/30/2019	181913308 A	191900333 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270556	RODENT STATIONS CHECKED AND BAITED IF NEEDED	84.00
04/30/2019	181913308 A	191900333 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270557	RODENT STATIONS CHECKED AND BAITED IF NEEDED	98.00
04/30/2019	181913308 A	191900333 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270558	RODENT STATIONS CHECKED AND BAITED IF NEEDED	105.00
04/30/2019	181913308 A	191900330 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	271756	GENERAL PEST CONTROL @ HHS DAYCARE	90.00
04/30/2019	181913308 A	191900329 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270549	EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT REPLACEMENT	87.50
04/30/2019	181913308 A	191900329 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270550	EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT REPLACEMENT	77.00
04/30/2019	181913308 A	191900329 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270554	EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT REPLACEMENT	56.00
04/30/2019	181913308 A	191900329 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270559	EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT REPLACEMENT	129.50
04/30/2019	181913308 A	191900329 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270560	EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT REPLACEMENT	91.00
04/30/2019	181913308 A	191900329 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270563	EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT REPLACEMENT	73.50
04/30/2019	181913308 A	191900329 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270564	EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT REPLACEMENT	42.00
04/30/2019	181913308 A	191900329 ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270566	EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT	38.50

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04/30/2019	181913308	A	191900329	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270573	REPLACEMENT EXTERIOR RODENT BAIT STATIONS MONITORED AND BAIT REPLACEMENT	38.50
04/30/2019	181913308	A	191900325	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270980	MONTHLY MONITORING & PEST CONTROL FOR ALL USD 308 BUILDINGS	615.00
04/11/2019	181913145	A	191900292	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270319	DAVIS WAREHOUSE - SET TRAP FOR CAT	50.00
04/11/2019	181913145	A	191900289	ADVANCE TERMITE AND	006 E 2620 00 0000 405 19 425	270075	GENERAL PEST CONTROL - ANTS AT HHS	30.00
						Totals for ADVANCE TERMITE AND PEST CONT		2,835.00
04/04/2019	181913116	A	241900092	ADVERTISING SPECIALT	028 E 2190 05 0000 000 24 613	055838	MAGNETIC BUSINESS CARDS	115.00
04/04/2019	181913116	A	241900092	ADVERTISING SPECIALT	028 E 2190 05 0000 000 24 613	055838	MAGNETIC BUSINESS CARDS	27.00
04/04/2019	181913116	A	241900092	ADVERTISING SPECIALT	028 E 2190 05 0000 000 24 613	055838	MAGNETIC BUSINESS CARDS	15.10
04/04/2019	181913116	A	251900024	ADVERTISING SPECIALT	006 E 2832 10 0000 000 25 890	055863	Badge order	39.75
						Totals for ADVERTISING SPECIALTIES		196.85
04/30/2019	217592	R	111900359	AHA PROCESS INC.	149 E 2213 14 1500 000 11 619	AHA0012458	BOOKS FOR NEW TEACHERS-EMOTIONAL POVERTY (60 COPIES)	1,575.00
						Totals for AHA PROCESS INC.		1,575.00
04/18/2019	217375	R	341900401	AIRGAS MID-SOUTH	034 E 1000 03 0000 303 34 619	9800541754	CTEA - CYLINDER LEASE RENTAL - INVOICE 9800541754	160.00
04/18/2019	217375	R	341900401	AIRGAS MID-SOUTH	034 E 1000 03 0000 304 34 619	9800541754	CTEA - CYLINDER LEASE RENTAL - INVOICE 9800541754	70.00
04/18/2019	217375	R	341900401	AIRGAS MID-SOUTH	034 E 1000 03 0000 353 34 619	9800541754	CTEA - CYLINDER LEASE RENTAL - INVOICE 9800541754	40.00
04/18/2019	217375	R	341900401	AIRGAS MID-SOUTH	034 E 1000 03 0000 000 34 619	9800541754	CTEA - CYLINDER LEASE RENTAL - INVOICE 9800541754	30.00
04/18/2019	217375	R	341900401	AIRGAS MID-SOUTH	034 E 1000 03 0000 378 34 619	9800541754	CTEA - CYLINDER LEASE RENTAL - INVOICE 9800541754	595.00
04/18/2019	217375	R	341900401	AIRGAS MID-SOUTH	034 E 1000 03 0000 339 34 619	9800541754	CTEA - CYLINDER LEASE RENTAL - INVOICE 9800541754	40.00
04/11/2019	217294	R	341900392	AIRGAS MID-SOUTH	034 E 1000 03 0000 353 34 619	9086802817	CTEA - MACHINE SHOP SUPPLIES & PROPANE FOR FORKLIFT INVOICE #9086802817	787.76
04/11/2019	217294	R	341900392	AIRGAS MID-SOUTH	034 E 1000 03 0000 000 34 619	9086802817	CTEA - MACHINE SHOP SUPPLIES & PROPANE FOR FORKLIFT INVOICE #9086802817	18.91

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							Totals for AIRGAS MID-SOUTH	1,741.67
04/30/2019	181913224	A	201901886	ALLEN, JEANNE	024 E 3120 00 0000 000 20 581	3-19MILES	MILEAGE MARCH 2019	8.72
							Totals for ALLEN, JEANNE	8.72
04/11/2019	181913146	A	431900073	ALLENDER, PAMELA	006 E 1000 01 4300 000 43 619	SUPPLIES2-	REIMBURSE FOR SCIENCE	4.56
							SUPPLIES-2ND GRADE	
							Totals for ALLENDER, PAMELA	4.56
04/04/2019	217226	R	181900629	ALPHA LAND SURVEYS,	006 E 2630 09 0000 000 18 459	3775	23RD - STAKING PRACTICE	600.00
							SOCCER FIELDS - INV # 3775	
							Totals for ALPHA LAND SURVEYS, INC.	600.00
04/30/2019	217595	R	161900533	AMAZON--60457 8781 0 006 E 2841 00 0000 000 17 736		6734756368	AVERY ADDRESS LABELS (5160)	51.70
04/30/2019	217595	R	161900527	AMAZON--60457 8781 0 119 E 1000 00 4800 000 11 619		4654777943	BOOKS FOR WILEY	564.58
04/30/2019	217595	R	161900563	AMAZON--60457 8781 0 006 E 2134 15 0000 000 29 739		5988635357	LITTMANN CLASSIC STETHOSCOPES	266.67
							FOR NURSES	
04/30/2019	217595	R	111900297	AMAZON--60457 8781 0 006 E 2211 10 0000 000 11 613		4638889357	2019-20 ACADEMIC YEAR WEEKLY	59.97
							PLANNER	
04/30/2019	217595	R	161900523	AMAZON--60457 8781 0 034 E 1000 03 0000 394 34 661		7435555588	SUPPLIES FOR CTEA	9.97
04/30/2019	217595	R	161900523	AMAZON--60457 8781 0 034 E 2640 03 0000 394 34 439		7435555588	SUPPLIES FOR CTEA	368.20
04/30/2019	217595	R	161900574	AMAZON--60457 8781 0 008 E 1000 12 0000 000 17 534		5584383497	USB SWITCH SELECTOR FOR TECH	27.97
							DEPT.	
04/30/2019	217595	R	161900564	AMAZON--60457 8781 0 028 E 2190 05 0000 000 24 619		8994474834	BOOKS FOR PAT	215.60
04/30/2019	217595	R	161900562	AMAZON--60457 8781 0 006 E 1000 02 3300 318 33 619		4347838697	SOCCER SUPPLIES FOR HMS-7	27.92
04/30/2019	217595	R	161900562	AMAZON--60457 8781 0 006 E 1000 02 3300 318 33 619		7548394665	SOCCER SUPPLIES FOR HMS-7	18.63
04/30/2019	217595	R	161900580	AMAZON--60457 8781 0 024 E 3120 00 3200 000 20 739		4688497966	SUPPLIES FOR HHS & HMS-8	56.58
							KITCHENS	
04/30/2019	217595	R	161900580	AMAZON--60457 8781 0 024 E 3120 00 3100 000 20 739		4688497966	SUPPLIES FOR HHS & HMS-8	141.45
							KITCHENS	
04/30/2019	217595	R	161900570	AMAZON--60457 8781 0 028 E 2190 05 0000 000 24 619		8795937864	SUPPLIES FOR PAT	29.65
04/30/2019	217595	R	161900573	AMAZON--60457 8781 0 030 E 1000 04 0000 000 14 619		5779956384	SUPPLIES FOR SPECIAL ED	84.54
04/30/2019	217595	R	161900571	AMAZON--60457 8781 0 006 E 2620 09 0000 724 18 685		8497637559	PAINTING SUPPLIES FOR	124.97
							MAINTENANCE DEPT	
04/30/2019	217595	R	161900584	AMAZON--60457 8781 0 011 E 1000 07 0000 000 11 619		4543399645	INSECT SUPPLIES FOR PRE-K	107.72
04/30/2019	217595	R	161900579	AMAZON--60457 8781 0 034 E 1000 03 0000 394 34 661		9535549638	CABINET HINGES FOR CTEA	42.50
							Totals for AMAZON--60457 8781 007370 6	2,198.62
04/18/2019	217376	R	181900674	AMERICAN FENCE COMPA	016 E 4200 00 0000 418 18 716	2139663	23RD - RENTAL CONSTRUCTION	166.60
							FENCING - INV # 2139663	
04/04/2019	217227	R	181900580	AMERICAN FENCE COMPA	016 E 4200 00 0000 418 18 716	2133956	DMF - RENTAL CONSTRUCTION	1,660.50
							FENCING - QUOTE # 161263	
							Totals for AMERICAN FENCE COMPANY	1,827.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	41.90

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04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	24.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.90
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	34.98
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	60.42
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	38.16
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	31.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	200.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	14.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	76.11
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	29.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	14.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	27.74
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	57.13
04/22/2019	217455	R	0	AMERICAN FIDELITY	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	16.06
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	64.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	21.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	21.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	49.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	127.68
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	49.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	148.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	028	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	26.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	61.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	20.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	65.28
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	27.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	13.75
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	41.25
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.72
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	39.75
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	5.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	20.41
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	5.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	10.07
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	10.86
04/22/2019	217455	R	0	AMERICAN FIDELITY	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	5.83

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04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	20.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	31.68
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	34.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	17.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	5.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	18.24
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	7.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	11.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	7.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	16.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	24.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	158.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	137.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	31.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	502.93
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	157.36
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	203.12
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	48.90
04/22/2019	217455	R	0	AMERICAN FIDELITY	090	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.32
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	55.42
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	37.54
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	223.07
04/22/2019	217455	R	0	AMERICAN FIDELITY	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	34.96
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	35.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	210.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	82.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	59.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	552.89
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	35.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	10.46
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	26.49

CHECK DATE	CHECK CHE		PO		ACCOUNT			INVOICE	INVOICE	AMOUNT
	NUMBER	TYP	NUMBER	VENDOR	NUMBER			NUMBER	DESCRIPTION	
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	42.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	21.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	285.36
04/22/2019	217455	R	0	AMERICAN FIDELITY	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	21.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1.39
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	26.41
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	32.28
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	85.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1.08
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	21.52
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	98.72
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	59.23
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	49.26
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	29.28
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.62
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	32.90
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	32.90
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	5.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	16.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	10.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.21
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.99
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	11.76
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	11.76
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	13.18
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.28
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.28
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	39.88
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.94
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	32.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	2.75
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	16.47

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	NUMBER	TYP	NUMBER	VENDOR	NUMBER			NUMBER	DESCRIPTION	
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	2.75
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	5.98
04/22/2019	217455	R	0	AMERICAN FIDELITY	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.25
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	27.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	12.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	18.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.46
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.34
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.92
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1.55
04/22/2019	217455	R	0	AMERICAN FIDELITY	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.65
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.08
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1.52
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	49.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	21.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.36
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.54
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	13.78
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	2.45
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.90
04/22/2019	217455	R	0	AMERICAN FIDELITY	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	7.35
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	12.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	14.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	15.84
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	46.08
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	17.28
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	15.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	20.16
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	17.28
04/22/2019	217455	R	0	AMERICAN FIDELITY	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1.92
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	36.32

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04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.48
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	10.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	10.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	24.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	75.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	13.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	26.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	13.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	82.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	27.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	27.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	25.26
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.54
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	011	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	25.92
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	2.88
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	30.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	30.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	30.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	62.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	31.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	31.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	63.18
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1.62
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	33.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	33.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	69.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	34.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	144.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	36.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	36.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	36.00
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04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	37.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	34.41
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	57.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	76.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	96.00

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04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	39.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	42.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	88.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	58.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.64
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	17.28
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.64
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	73.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	34.44
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	10.08
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	11.52
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	23.04
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	014	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	11.66
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.99
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.57
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	33.32
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	49.98
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	99.96
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	52.36
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	54.74
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.56
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.56
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	59.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	61.88
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	161.84
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	85.68
04/22/2019	217455	R	0	AMERICAN FIDELITY	014	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	17.14
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.99
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	32.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	32.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	32.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	75.60
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	51.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	170.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	56.70

CHECK DATE	CHECK CHE		PO		ACCOUNT			INVOICE	INVOICE	AMOUNT
	NUMBER	TYP	NUMBER	VENDOR	NUMBER			NUMBER	DESCRIPTION	
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	59.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	124.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	62.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	64.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.24
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	61.56
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	35.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	105.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	78.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	78.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	81.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	83.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	86.40
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	91.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	91.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	99.90
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	108.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	143.10
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	38.88
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.44
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	19.44
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	68.04
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.37
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	22.55
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	5.70
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.50
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	7.05
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.84
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	6.02
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	34.19
04/22/2019	217455	R	0	AMERICAN FIDELITY	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	182.41
04/22/2019	217455	R	0	AMERICAN FIDELITY	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	44.49
04/22/2019	217455	R	0	AMERICAN FIDELITY	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	18.74
04/22/2019	217455	R	0	AMERICAN FIDELITY	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	81.80
04/22/2019	217455	R	0	AMERICAN FIDELITY	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	29.76
04/22/2019	217455	R	0	AMERICAN FIDELITY	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	18.74
04/22/2019	217455	R	0	AMERICAN FIDELITY	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	25.57
04/22/2019	217455	R	0	AMERICAN FIDELITY	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	146.49

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/22/2019	217455	R	0	AMERICAN FIDELITY	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	16.47
04/22/2019	217455	R	0	AMERICAN FIDELITY	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	5.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	5.30
04/22/2019	217455	R	0	AMERICAN FIDELITY	034 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	3.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	3.20
04/22/2019	217455	R	0	AMERICAN FIDELITY	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	11.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	5.34
04/22/2019	217455	R	0	AMERICAN FIDELITY	024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.66
04/22/2019	217455	R	0	AMERICAN FIDELITY	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	6.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	034 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	7.00
04/22/2019	217455	R	0	AMERICAN FIDELITY	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	8.46
04/22/2019	217455	R	0	AMERICAN FIDELITY	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.22
04/22/2019	217455	R	0	AMERICAN FIDELITY	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	7.84
04/22/2019	217455	R	0	AMERICAN FIDELITY	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	4.70
						Totals for AMERICAN FIDELITY	11,503.45
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	1,157.66
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	014 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	400.00
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	028 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	137.50
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	549.66
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	416.66
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	2,062.49
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	30.00
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	028 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	85.00
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	1,062.49
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	034 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	200.00
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	119 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	200.00
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	118.83
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	600.00
04/15/2019	217350	R	0	AMERICAN FIDELITY AS	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	29.50
						Totals for AMERICAN FIDELITY ASSURANCE C	7,049.79
04/11/2019	181913147	A	421900013	AMERICAN FUN FOOD	006 E 1000 01 4200 000 42 619	2002065-0 SUPPLIES FOR CARNIVAL TO BE TAKEN OUT OF SBAA	98.45
						Totals for AMERICAN FUN FOOD	98.45
04/11/2019	217295	R	181900650	AMERICAN PACKAGING C	006 E 2620 09 0000 724 18 685	354463 SSC - CARDBOARD SINGLE FACE ROLL FOR PAINTING - INV # 354463	360.00
						Totals for AMERICAN PACKAGING CORP	360.00
04/30/2019	217596	R	111900382	AMERICAN RED CROSS S	056 E 1000 03 0000 000 11 644	29002756 HHS PE SUPPLIES FOR NEW PE ADOPTION-BIG RED CPR MANIKIN	1,709.05

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					WITH LED LIGHT CPR FEEDBACK-ADULT, MEDIUM SKIN INFANT MANIKIN WITH CPR MONITOR, MEDIUM SKIN INFANT MANIKINS 4 PACK WITHOUT CPR MONITOR.	
					Totals for AMERICAN RED CROSS STORE	1,709.05
04/18/2019	181913187 A	161900594 AMERITIME LLC	006 E 1000 00 0000 219 13 290	142	AMERITIME 403B PLAN - 1ST QUARTER 03/31/19	10,141.68
					Totals for AMERITIME LLC	10,141.68
04/18/2019	217377 R	421900020 AMSTERDAM PRINTING &	006 E 1000 01 4200 000 42 619	6274219	2019-2020 FARIS STAFF CALENDARS	233.00
					Totals for AMSTERDAM PRINTING & LITHO	233.00
04/30/2019	217597 R	111900358 ANCORA PUBLISHING	149 E 2213 14 1500 000 11 619	98610	BOOKS FOR NEW TEACHERS-CHAMPS (30 COPIES) AND DISCIPLINE IN THE SECONDARY CLASSROOM (20 COPIES)	2,443.88
					Totals for ANCORA PUBLISHING	2,443.88
04/30/2019	181913225 A	211900304 ANDRESEN-MEIER, KIMB	329 E 2290 00 2200 000 21 581	3-19MILES	MARCH 2019 ACTUAL MILEAGE FOR KIM ANDRESEN	120.45
					Totals for ANDRESEN-MEIER, KIMBERLY	120.45
04/11/2019	181913148 A	311900309 ANSHUTZ, KRISTIN	008 E 1034 03 0000 324 31 890	DRAMA SUPP	HHS - DRAMA, REIMBURSE FOR PROPS AND COSTUMES THE FOREIGNER	414.11
04/11/2019	181913148 A	311900306 ANSHUTZ, KRISTIN	008 E 1034 03 0000 324 31 890	DRAMA-DIRE	HHS - DRAMA, DIRECTING THE FOREIGNER	599.00
					Totals for ANSHUTZ, KRISTIN	1,013.11
04/18/2019	217378 R	201901946 ARAMARK UNIFORM SERV	024 E 2690 00 3200 000 20 426	314836710	HMS 8 LAUNDRY	76.68
04/18/2019	217378 R	201901962 ARAMARK UNIFORM SERV	024 E 2690 00 3100 000 20 426	314836709	HHS LAUNDRY	88.15
04/18/2019	217378 R	201901961 ARAMARK UNIFORM SERV	024 E 2690 00 3300 000 20 426	314836711	HMS 7 LAUNDRY	97.51
04/25/2019	217504 R	201902033 ARAMARK UNIFORM SERV	024 E 2690 00 3300 000 20 426	314861079	HMS 7 LAUNDRY	97.51
04/25/2019	217504 R	201901992 ARAMARK UNIFORM SERV	024 E 2690 00 3200 000 20 426	314861078	HMS 8 LAUNDRY	76.68
04/25/2019	217504 R	201901993 ARAMARK UNIFORM SERV	024 E 2690 00 3100 000 20 426	314861077	HHS LAUNDRY	88.15
04/04/2019	217228 R	201901800 ARAMARK UNIFORM SERV	024 E 2690 00 3300 000 20 426	314739051	HMS 7 LAUNDRY	95.78
04/04/2019	217228 R	201901821 ARAMARK UNIFORM SERV	024 E 2690 00 3100 000 20 426	314739049	HHS LAUNDRY	86.59
04/04/2019	217228 R	201901804 ARAMARK UNIFORM SERV	024 E 2690 00 3200 000 20 426	314739050	HMS 8 LAUNDRY	75.32
04/04/2019	217228 R	201901866 ARAMARK UNIFORM SERV	024 E 2690 00 3100 000 20 426	314763485	HHS LAUNDRY	88.15
04/04/2019	217228 R	201901861 ARAMARK UNIFORM SERV	024 E 2690 00 3300 000 20 426	314763487	HMS 7 LAUNDRY	97.51
04/04/2019	217228 R	201901837 ARAMARK UNIFORM SERV	024 E 2690 00 3200 000 20 426	314763486	HMS 8 LAUNDRY	76.68

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/11/2019	217296 R	201901899 ARAMARK UNIFORM SERV	024 E 2690 00 3300 000 20 426	314812430	HMS 7 LAUNDRY	97.51
04/11/2019	217296 R	201901897 ARAMARK UNIFORM SERV	024 E 2690 00 3100 000 20 426	314812428	HHS LAUNDRY	88.15
04/11/2019	217296 R	201901902 ARAMARK UNIFORM SERV	024 E 2690 00 3200 000 20 426	314812429	HMS 8 LAUNDRY	76.68
					Totals for ARAMARK UNIFORM SERVICES	1,307.05
04/25/2019	217505 R	181900669 ARBOR PRO	006 E 2630 09 0000 000 18 424	37	GRB, FAR - GRIND 3 STUMPS- INV # 37	120.00
					Totals for ARBOR PRO	120.00
04/04/2019	217229 R	171900090 ASSETGENIE INC	008 E 1034 03 0000 604 31 890	1378634	DIST - I PAD REPAIR - INV # 1378634	79.00
04/11/2019	217297 R	171900058 ASSETGENIE INC	006 E 1000 03 3100 318 31 619	1381258	DIST - DC-IN HARNESS, PALMREST W/ KEYBOARD/ BATTERY - QUOTE # 1293266	10.74
04/11/2019	217297 R	171900058 ASSETGENIE INC	008 E 1000 13 0000 000 17 736	1381258	DIST - DC-IN HARNESS, PALMREST W/ KEYBOARD/ BATTERY - QUOTE # 1293266	32.21
					Totals for ASSETGENIE INC	121.95
04/04/2019	217230 R	341900374 ASSOCIATED GENERAL C	034 E 2213 03 0000 339 34 582	5168	CTEA - INDUSTRIAL TECH - NCCER INSTRUCTOR CERTIFICATION TRAINING MARCH 21-22, 2019 INVOICE #5168	250.00
					Totals for ASSOCIATED GENERAL CONTRACTOR	250.00
04/04/2019	217231 R	161900554 AT&T	008 E 2822 12 0000 000 16 532	3-17-19	DISTRICT TELEPHONE / LONG DISTANCE SERVICE	586.20
04/04/2019	217231 R	161900554 AT&T	008 E 1000 12 0000 000 16 532	3-17-19	DISTRICT TELEPHONE / LONG DISTANCE SERVICE	1,088.65
04/04/2019	217231 R	161900554 AT&T	006 E 1000 12 2700 000 16 532	3-17-19	DISTRICT TELEPHONE / LONG DISTANCE SERVICE	24.75
					Totals for AT&T	1,699.60
04/11/2019	217298 R	131900056 ATHLETIC DEPT HHS	006 E 2720 03 0000 604 31 513	REIMB 4-5-	HHS - ATHLETICS, REIMBURSE ADMIN ACCOUNT FOR BASKETBALL CHARTERS	2,401.21
					Totals for ATHLETIC DEPT HHS	2,401.21
04/18/2019	217379 R	341900402 AUTOZONE STORES LLC	034 E 1000 03 0000 304 34 661	2403	CTEA - AUTO MECH - SUPPLIES & MATERIALS FOR PROJECTS	900.18
04/18/2019	217379 R	341900402 AUTOZONE STORES LLC	034 E 1000 03 0000 304 34 619	2403	CTEA - AUTO MECH - SUPPLIES & MATERIALS FOR PROJECTS	436.86
					Totals for AUTOZONE STORES LLC	1,337.04
04/30/2019	181913226 A	141900124 BAIN, JENNIFER	030 E 2142 04 0000 000 14 581	3-19MILES	18-19 ESTIMATED IN-DISTRICT MILEAGE FOR 9 MONTHS FOR	19.08

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							JENNIFER BAIN	
							Totals for BAIN, JENNIFER	19.08
04/30/2019	181913227	A	201901895	BARKER, CHRISTINA	024 E 3120 00 0000 000 20 581	3-19MILES	MILEAGE MARCH 2019	11.99
							Totals for BARKER, CHRISTINA	11.99
04/30/2019	181913228	A	251900027	BELCHER, MELINDA	006 E 2831 10 0000 000 25 350	3-19MILES	CLASSIFIED MILEAGE	4.91
							REIMBURSEMENT FOR MARCH	
							Totals for BELCHER, MELINDA	4.91
04/30/2019	217604	R	201901918	BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	37.12
04/30/2019	217604	R	201901918	BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	149.76
04/30/2019	217604	R	201901918	BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	52.00
04/30/2019	217604	R	201901918	BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	41.31
04/30/2019	217604	R	201901918	BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	184.20
04/30/2019	217604	R	201901918	BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	84.88
04/30/2019	217604	R	201901949	BEN E KEITH	024 E 3120 00 0000 724 20 630	64301874	Bid System Purchase Order	36.18
04/30/2019	217604	R	201901949	BEN E KEITH	024 E 3120 00 0000 724 20 630	64301874	Bid System Purchase Order	100.80
04/30/2019	217604	R	201901949	BEN E KEITH	024 E 3120 00 0000 724 20 630	64301874	Bid System Purchase Order	214.00
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	52.40
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	74.04
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	263.22
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	29.65
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	26.00
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	51.30
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	36.00
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	37.56
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	72.80
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	28.34
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	92.98
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	41.65
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	258.06
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	33.92
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	28.34
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	117.12
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	346.15
04/30/2019	217604	R	201902004	BEN E KEITH	024 E 3120 00 3100 000 20 630	64310632	Bid System Purchase Order	61.74
04/30/2019	217604	R	201902007	BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	330.06
04/30/2019	217604	R	201902007	BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	104.80
04/30/2019	217604	R	201902007	BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	112.14
04/30/2019	217604	R	201902007	BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	37.42
04/30/2019	217604	R	201902007	BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	104.00

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	102.60
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	26.94
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	42.73
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	72.00
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	75.12
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	72.24
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	40.70
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	84.88
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	30.20
04/30/2019	217604 R	201902007 BEN E KEITH	024 E 3120 00 3200 000 20 630	64310631	Bid System Purchase Order	35.37
04/30/2019	217604 R	201901960 BEN E KEITH	024 E 3120 00 3300 000 20 630	64301870	Bid System Purchase Order	871.28
04/30/2019	217604 R	201901960 BEN E KEITH	024 E 3120 00 3300 000 20 630	64301870	Bid System Purchase Order	373.80
04/30/2019	217604 R	201901960 BEN E KEITH	024 E 3120 00 3300 000 20 630	64301870	Bid System Purchase Order	41.31
04/30/2019	217604 R	201901960 BEN E KEITH	024 E 3120 00 3300 000 20 630	64301870	Bid System Purchase Order	26.94
04/30/2019	217604 R	201901960 BEN E KEITH	024 E 3120 00 3300 000 20 630	64301870	Bid System Purchase Order	74.12
04/30/2019	217604 R	201901960 BEN E KEITH	024 E 3120 00 3300 000 20 630	64301870	Bid System Purchase Order	301.07
04/30/2019	217604 R	201901960 BEN E KEITH	024 E 3120 00 3300 000 20 630	64301870	Bid System Purchase Order	117.12
04/30/2019	217604 R	201901960 BEN E KEITH	024 E 3120 00 3300 000 20 630	64301870	Bid System Purchase Order	56.71
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	326.73
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	98.72
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	52.37
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	186.90
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	41.31
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	46.49
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	21.25
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	212.74
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	33.58
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	65.34
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	468.48
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 630	64301871	Bid System Purchase Order	61.74
04/30/2019	217604 R	201901953 BEN E KEITH	024 E 3120 00 3100 000 20 619	64301871	Bid System Purchase Order	13.65
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	275.05
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	104.80
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	747.60
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	30.20
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	37.42
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	78.00
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	119.70
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	26.94

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04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	18.00
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	75.12
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04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	72.24
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	40.70
04/30/2019	217604 R	201902010 BEN E KEITH	024 E 3120 00 3300 000 20 630	64310633	Bid System Purchase Order	84.88
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	980.19
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	22.83
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	12.08
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	149.84
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04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	55.59
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	70.74
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	168.56
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	21.25
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	129.03
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	28.34
04/30/2019	217604 R	201901957 BEN E KEITH	024 E 3120 00 3200 000 20 630	64301875	Bid System Purchase Order	20.59
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04/30/2019	217604 R	201902054 BEN E KEITH	024 E 3120 00 0000 724 20 630	64319248	Bid System Purchase Order	241.20
04/30/2019	217604 R	201902054 BEN E KEITH	024 E 3120 00 0000 724 20 630	64319248	Bid System Purchase Order	15.34
04/30/2019	217604 R	201902054 BEN E KEITH	024 E 3120 00 0000 724 20 619	64319248	Bid System Purchase Order	32.70
04/30/2019	217604 R	201902054 BEN E KEITH	024 E 3120 00 0000 724 20 619	64319248	Bid System Purchase Order	62.65
04/30/2019	217604 R	201902054 BEN E KEITH	024 E 3120 00 0000 724 20 619	64319248	Bid System Purchase Order	117.75
04/30/2019	217604 R	201902065 BEN E KEITH	024 E 3190 00 0000 000 20 630	64319252	SNACKS/FDS-BG CLUB/MAY	192.30
04/30/2019	217604 R	201902067 BEN E KEITH	024 E 3120 00 3300 000 20 630	64319249	SNACKS/FDS-HMS7 (4YR OLD)/MAY	37.59
04/30/2019	217604 R	201901915 BEN E KEITH	024 E 3120 00 3200 000 20 630	64293228	Bid System Purchase Order	104.80
04/30/2019	217604 R	201901915 BEN E KEITH	024 E 3120 00 3200 000 20 630	64293228	Bid System Purchase Order	1,272.60
04/30/2019	217604 R	201901915 BEN E KEITH	024 E 3120 00 3200 000 20 630	64293228	Bid System Purchase Order	77.88
04/30/2019	217604 R	201901915 BEN E KEITH	024 E 3120 00 3200 000 20 630	64293228	Bid System Purchase Order	74.84
04/30/2019	217604 R	201901915 BEN E KEITH	024 E 3120 00 3200 000 20 630	64293228	Bid System Purchase Order	52.00
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04/30/2019	217604 R	201901915 BEN E KEITH	024 E 3120 00 3200 000 20 630	64293228	Bid System Purchase Order	41.65
04/30/2019	217604 R	201901915 BEN E KEITH	024 E 3120 00 3200 000 20 630	64293228	Bid System Purchase Order	28.34
04/30/2019	217604 R	201901915 BEN E KEITH	024 E 3120 00 3200 000 20 630	64293228	Bid System Purchase Order	42.44
04/30/2019	217604 R	201901904 BEN E KEITH	024 E 3120 00 0000 724 20 630	64293225	Bid System Purchase Order	24.68
04/30/2019	217604 R	201901904 BEN E KEITH	024 E 3120 00 0000 724 20 630	64293225	Bid System Purchase Order	241.20

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04/30/2019	217604 R	201901904 BEN E KEITH	024 E 3120 00 0000 724 20 630	64293225	Bid System Purchase Order	36.18
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04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	188.46
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	163.05
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	6.04
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	26.00
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	32.94
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	30.70
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	28.34
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	41.65
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	28.34
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	129.03
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	67.16
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	26.58
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	56.68
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	24.02
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	234.24
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	42.44
04/30/2019	217604 R	201901912 BEN E KEITH	024 E 3120 00 3100 000 20 630	64293226	Bid System Purchase Order	30.87
04/30/2019	217604 R	201901918 BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	78.60
04/30/2019	217604 R	201901918 BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	933.24
04/30/2019	217604 R	201901918 BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	29.65
04/30/2019	217604 R	201901918 BEN E KEITH	024 E 3120 00 3300 000 20 630	64293227	Bid System Purchase Order	26.83
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	104.80
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	98.72
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	151.08
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	26.00
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	51.30
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	36.00
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	37.56
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	36.40
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	94.26
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	771.30
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	35.37
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	41.65

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04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	169.73
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	67.16
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	164.72
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	117.12
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	23.13
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	42.72
04/04/2019	217236 R	201901812 BEN E KEITH	024 E 3120 00 3100 000 20 630	64268375	Bid System Purchase Order	61.74
04/04/2019	217236 R	201901808 BEN E KEITH	024 E 3120 00 0000 724 20 630	64268372	Bid System Purchase Order	133.25
04/04/2019	217236 R	201901808 BEN E KEITH	024 E 3120 00 0000 724 20 630	64268372	Bid System Purchase Order	282.25
04/04/2019	217236 R	201901808 BEN E KEITH	024 E 3120 00 0000 724 20 630	64268372	Bid System Purchase Order	314.20
04/04/2019	217236 R	201901808 BEN E KEITH	024 E 3120 00 0000 724 20 619	64268372	Bid System Purchase Order	50.25
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	74.76
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	104.00
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	119.70
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	72.00
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04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	1,156.95
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	370.62
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	84.88
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	78.60
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	35.37
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	168.56
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	41.65
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	28.34
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	161.96
04/04/2019	217236 R	201901815 BEN E KEITH	024 E 3120 00 3200 000 20 630	64268373	Bid System Purchase Order	28.34
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	336.42
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	26.83
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	37.46
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	78.00
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	41.31
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	68.40
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	36.00
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	75.12
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	1,028.40
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04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	350.03
04/04/2019	217236 R	201901818 BEN E KEITH	024 E 3120 00 3300 000 20 630	64268374	Bid System Purchase Order	84.88

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04/04/2019	217236 R	201901849 BEN E KEITH	024 E 3120 00 0000 724 20 619	64275930	Bid System Purchase Order	117.75
04/04/2019	217236 R	201901849 BEN E KEITH	024 E 3120 00 0000 724 20 619	64275930	Bid System Purchase Order	247.00
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04/04/2019	217236 R	201901852 BEN E KEITH	024 E 3120 00 3100 000 20 630	64275933	Bid System Purchase Order	98.72
04/04/2019	217236 R	201901852 BEN E KEITH	024 E 3120 00 3100 000 20 630	64275933	Bid System Purchase Order	151.08
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04/04/2019	217236 R	201901852 BEN E KEITH	024 E 3120 00 3100 000 20 630	64275933	Bid System Purchase Order	139.47
04/04/2019	217236 R	201901852 BEN E KEITH	024 E 3120 00 3100 000 20 630	64275933	Bid System Purchase Order	26.39
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04/04/2019	217236 R	201901852 BEN E KEITH	024 E 3120 00 3100 000 20 630	64275933	Bid System Purchase Order	33.58
04/04/2019	217236 R	201901852 BEN E KEITH	024 E 3120 00 3100 000 20 630	64275933	Bid System Purchase Order	67.84
04/04/2019	217236 R	201901852 BEN E KEITH	024 E 3120 00 3100 000 20 630	64275933	Bid System Purchase Order	117.12
04/04/2019	217236 R	201901852 BEN E KEITH	024 E 3120 00 3100 000 20 630	64275933	Bid System Purchase Order	30.87
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	406.35
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	74.76
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	54.35
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	29.65
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	226.04
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	6.04
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	48.16
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	26.39
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	244.20
04/04/2019	217236 R	201901855 BEN E KEITH	024 E 3120 00 3200 000 20 630	64275932	Bid System Purchase Order	26.58
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	451.50
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	373.80
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	29.65
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	282.55
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	34.20
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	26.94
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	46.49
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	144.48
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	161.96
04/04/2019	217236 R	201901858 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275931	Bid System Purchase Order	284.90
04/04/2019	217236 R	201901864 BEN E KEITH	024 E 3120 00 3300 000 20 630	64275935	SNACKS/FDS-HMS7 (4YR OLD)/APR	228.65
04/04/2019	217236 R	201901865 BEN E KEITH	024 E 3190 00 0000 000 20 630	64275934	SNACKS/FDS-BG CLUB/APR	152.15

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						Totals for BEN E KEITH	29,674.54
04/30/2019	181913229	A	341900102	BENSCHIEDT, LAURA	034 E 1000 03 0000 300 34 581	3-19MILES CTEA - ALLIED HEALTH 2018	68.43
						-2019 IN DISTRICT ESTIMATED MILEAGE	
						Totals for BENSCHIEDT, LAURA	68.43
04/30/2019	181913230	A	241900097	BERKLEY, SARAH	028 E 2190 05 0000 000 24 581	3-19MILES MARCH 2019 MILEAGE	82.84
						Totals for BERKLEY, SARAH	82.84
04/04/2019	181913117	A	141900459	BEST, ERICA	030 E 2213 14 0000 217 14 296	SUMMER2019 ERICA BEST TUITION	1,726.50
						REIMBURSEMENT FOR FHSU SUMMER 2019.	
						Totals for BEST, ERICA	1,726.50
04/30/2019	181913231	A	331900025	BINNS, HOLLY	006 E 1000 02 3300 000 33 581	3-19MILES CERTIFIED TEACHER FOR HOLLY	8.72
						BINNS/ 2018-19 SCHOOL YEAR	
						Totals for BINNS, HOLLY	8.72
04/18/2019	181913188	A	161900596	BMI SYSTEMS GROUP	006 E 2515 00 0000 000 16 739	0322196 RENEWAL OF TECHNICAL SUPPORT	495.00
						FOR ASSET SCANNERS	
04/25/2019	181913207	A	161900547	BMI SYSTEMS GROUP	006 E 2511 10 0000 000 16 619	23753 ASSET TAGS FOR DISTRICT FIXED	620.00
						ASSETS-STARTING WITH 028001	
						Totals for BMI SYSTEMS GROUP	1,115.00
04/30/2019	181913232	A	141900476	BOHLEN, LISA	030 E 1000 04 0000 000 14 581	3-19MILES MARCH 2019 IN-DISTRICT	57.23
						MILEAGE FOR LISA BOHLEN.	
						Totals for BOHLEN, LISA	57.23
04/18/2019	181913189	A	481900058	BONTRAGER, BRITTANY	006 E 1000 01 4800 000 48 619	SUPPLIES4- Reimbursement for Supplies	9.73
						for Bontragers' class	
						Totals for BONTRAGER, BRITTANY	9.73
04/30/2019	181913233	A	141900465	BOOE, VALLI	030 E 2138 04 0000 000 14 581	3-19MILES MARCH 2019 IN-DISTRICT	21.26
						MILEAGE FOR VALLI BOOE.	
						Totals for BOOE, VALLI	21.26
04/18/2019	217380	R	181900672	BORNHOLDT PLANTLAND	016 E 4200 00 0000 741 18 714	4-10-19 AV AVE A - DIRT & TOP SOIL -	520.00
						INVOICE DATED 4-10-19	
						Totals for BORNHOLDT PLANTLAND INC	520.00
04/30/2019	181913234	A	311900025	BOYD, BRUCE	006 E 1000 03 3100 000 31 581	3-19MILES HHS - ORCHESTRA ESTIMATED	88.29
						MILEAGE FOR 2018-2019	
						Totals for BOYD, BRUCE	88.29
04/11/2019	217299	R	111900341	BRACKERS GOOD EARTH	006 E 1000 01 4300 302 41 619	10027015 CLAY AND SUPPLIES FOR GRABER	1,104.15
						Totals for BRACKERS GOOD EARTH CLAYS INC	1,104.15
04/30/2019	217605	R	241900110	BROOKES PUBLISHING C	028 E 2190 05 0000 000 24 619	1135478 PICCOLO TESTING TOOL	212.80
04/30/2019	217605	R	241900110	BROOKES PUBLISHING C	028 E 2190 05 0000 000 24 619	1135478 PICCOLO TESTING TOOL	27.66
						Totals for BROOKES PUBLISHING COMPANY	240.46

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT
DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/25/2019	217506 R	181900697 BROOKS INSPECTION SE	006 E 2670 09 0000 736 18 350	4-10-19 AL	ALLEN - ENVIRONMENTAL INSPECTION SERVICES - INV DATED 4-10-19	675.00
					Totals for BROOKS INSPECTION SERVICE LLC	675.00
04/15/2019	217351 R	0 BROWN'S SHOE FIT CO.	006 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE REQUEST DEDUCTION	583.58
04/15/2019	217351 R	0 BROWN'S SHOE FIT CO.	024 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE REQUEST DEDUCTION	259.10
04/15/2019	217351 R	0 BROWN'S SHOE FIT CO.	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE REQUEST DEDUCTION	416.16
04/15/2019	217351 R	0 BROWN'S SHOE FIT CO.	119 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE REQUEST DEDUCTION	123.09
04/15/2019	217351 R	0 BROWN'S SHOE FIT CO.	013 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE REQUEST DEDUCTION	66.28
					Totals for BROWN'S SHOE FIT CO.	1,448.21
04/30/2019	181913235 A	111900127 BROWN, THERESA	006 E 1000 00 1100 000 11 581	3-19MILES	ESTIMATED IN-DISTRICT MILEAGE FOR THE 2018-19 SCHOOL YEAR.	64.07
					Totals for BROWN, THERESA	64.07
04/30/2019	181913236 A	141900129 BRUBAKER, JENNIFER	030 E 2142 04 0000 000 14 581	3-19MILES	2018-19 ESTIMATED IN-DISTRICT MILEAGE FOR 9 MONTHS FOR JENNIFER BRUBAKER	37.06
					Totals for BRUBAKER, JENNIFER	37.06
04/15/2019	217352 R	0 BUTLER & ASSOCIATES,	034 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/15/2019	217352 R	0 BUTLER & ASSOCIATES,	329 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	319.39
					Totals for BUTLER & ASSOCIATES, P.A.	319.39
04/30/2019	217606 R	181900574 C AND C GROUP	016 E 2660 03 0000 000 12 739	24744	DIST - PROVIDE 1 EACH GENETECH SV-7001E SAN RACKMOUNT STORAGE FOR CRITICAL VIDEO DATA - QUOTE DATED: 2-6-19	49,348.50
04/30/2019	217606 R	181900559 C AND C GROUP	016 E 2660 03 0000 000 12 739	24742	DIST - PROVIDE & INSTALL 61 AXIS EXTERIOR CAT6 CABLE ASSEMBLY & SEAL TIGHT FLEX CONDUIT FOR 61 CAMERAS CAMERA - QUOTE DATED: 1-4-19	20,755.00
					Totals for C AND C GROUP	70,103.50
04/18/2019	217394 R	161900598 CANON SOLUTIONS AMER	030 E 1000 04 0000 000 14 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.18
04/18/2019	217394 R	161900598 CANON SOLUTIONS AMER	006 E 2515 10 0000 000 16 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.10
04/18/2019	217394 R	161900598 CANON SOLUTIONS AMER	006 E 2321 10 0000 000 10 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	0.02

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028915074	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.05
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.33
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.23
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.19
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.32
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.27
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.24
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.84
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.21
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.47
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.54
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.62
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028915074	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	1.23

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
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04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.01
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.05
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.02
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.02
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.02
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.70
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.60
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.10
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.58
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.19
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.08
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028915074 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.49
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	200.68

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	110.35
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	25.52
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	55.22
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	369.94
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	257.42
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	207.93
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	356.51
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	300.07
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	269.72
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	931.10
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	236.81
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	517.53
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	598.92

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
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						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	689.07
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1,363.35
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	15.72
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	60.52
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	21.37
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	22.02
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	19.46
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	772.91
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	668.70
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	114.25
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	636.82
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	210.42
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028890463 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	84.23

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04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028890463	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2,719.43
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	63.17
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	34.74
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	8.03
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	17.38
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	116.45
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	81.03
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	65.45
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	112.22
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	94.45
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	84.90
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	293.09
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028893663	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	74.54

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028893663 DISTRICT WIDE ACTUAL COPY	162.91
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028893663 DISTRICT WIDE ACTUAL COPY	188.53
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028893663 DISTRICT WIDE ACTUAL COPY	216.91
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028893663 DISTRICT WIDE ACTUAL COPY	429.15
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028893663 DISTRICT WIDE ACTUAL COPY	4.95
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028893663 DISTRICT WIDE ACTUAL COPY	19.05
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028893663 DISTRICT WIDE ACTUAL COPY	6.73
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028893663 DISTRICT WIDE ACTUAL COPY	6.93
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028893663 DISTRICT WIDE ACTUAL COPY	6.13
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028893663 DISTRICT WIDE ACTUAL COPY	243.30
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028893663 DISTRICT WIDE ACTUAL COPY	210.49
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028893663 DISTRICT WIDE ACTUAL COPY	35.96
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028893663 DISTRICT WIDE ACTUAL COPY	200.46
						USAGE AND LEASE PAYMENT APRIL	

CHECK DATE	CHECK CHE		PO		ACCOUNT								INVOICE	INVOICE	AMOUNT
	NUMBER	TYP	NUMBER	VENDOR	NUMBER								NUMBER	DESCRIPTION	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028893663	2019	DISTRICT WIDE ACTUAL COPY	66.24						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028893663	2019	DISTRICT WIDE ACTUAL COPY	26.51						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028893663	2019	DISTRICT WIDE ACTUAL COPY	856.02						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	27.23						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	14.97						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	3.46						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	7.49						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	50.19						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	34.92						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	28.21						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	48.37						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	40.71						
								USAGE AND LEASE PAYMENT APRIL 2019							
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028906955	2019	DISTRICT WIDE ACTUAL COPY	36.59						
								USAGE AND LEASE PAYMENT APRIL 2019							

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028906955	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	126.32
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	32.13
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	70.21
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	81.25
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	93.48
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	184.96
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.13
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	8.21
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.90
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.99
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.64
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	104.86
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028906955	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	90.72

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028906955 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	15.50
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028906955 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	86.39
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028906955 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	28.55
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028906955 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	11.43
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028906955 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	368.92
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028805119 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.72
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028805119 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.40
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028805119 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.09
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028805119 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.20
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028805119 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.33
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028805119 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.93
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028805119 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.75
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028805119 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	1.28

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028805119 DISTRICT WIDE ACTUAL COPY	1.08
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028805119 DISTRICT WIDE ACTUAL COPY	0.97
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028805119 DISTRICT WIDE ACTUAL COPY	3.35
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028805119 DISTRICT WIDE ACTUAL COPY	0.85
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028805119 DISTRICT WIDE ACTUAL COPY	1.86
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028805119 DISTRICT WIDE ACTUAL COPY	2.16
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028805119 DISTRICT WIDE ACTUAL COPY	2.48
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028805119 DISTRICT WIDE ACTUAL COPY	4.91
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028805119 DISTRICT WIDE ACTUAL COPY	0.06
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028805119 DISTRICT WIDE ACTUAL COPY	0.22
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028805119 DISTRICT WIDE ACTUAL COPY	0.08
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028805119 DISTRICT WIDE ACTUAL COPY	0.08
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028805119 DISTRICT WIDE ACTUAL COPY	0.07
						USAGE AND LEASE PAYMENT APRIL	

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028805119	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.78
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028805119	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.41
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028805119	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.41
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028805119	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.29
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028805119	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.76
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028805119	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.30
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028805119	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	9.82
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028805118	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.28
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028805118	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.25
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028805118	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.29
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028805118	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.63
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028805118	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	4.21
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028805118	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	2.93

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028805118 DISTRICT WIDE ACTUAL COPY	2.36
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028805118 DISTRICT WIDE ACTUAL COPY	4.05
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028805118 DISTRICT WIDE ACTUAL COPY	3.41
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028805118 DISTRICT WIDE ACTUAL COPY	3.07
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028805118 DISTRICT WIDE ACTUAL COPY	10.59
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028805118 DISTRICT WIDE ACTUAL COPY	2.69
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028805118 DISTRICT WIDE ACTUAL COPY	5.89
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028805118 DISTRICT WIDE ACTUAL COPY	6.81
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028805118 DISTRICT WIDE ACTUAL COPY	7.84
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028805118 DISTRICT WIDE ACTUAL COPY	15.50
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028805118 DISTRICT WIDE ACTUAL COPY	0.18
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028805118 DISTRICT WIDE ACTUAL COPY	0.69
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028805118 DISTRICT WIDE ACTUAL COPY	0.24
						USAGE AND LEASE PAYMENT APRIL	

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028805118 DISTRICT WIDE ACTUAL COPY	0.25
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028805118 DISTRICT WIDE ACTUAL COPY	0.22
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028805118 DISTRICT WIDE ACTUAL COPY	8.79
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028805118 DISTRICT WIDE ACTUAL COPY	7.60
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028805118 DISTRICT WIDE ACTUAL COPY	1.30
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028805118 DISTRICT WIDE ACTUAL COPY	7.24
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028805118 DISTRICT WIDE ACTUAL COPY	2.39
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028805118 DISTRICT WIDE ACTUAL COPY	0.96
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028805118 DISTRICT WIDE ACTUAL COPY	30.94
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028848531 DISTRICT WIDE ACTUAL COPY	0.64
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028848531 DISTRICT WIDE ACTUAL COPY	0.35
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028848531 DISTRICT WIDE ACTUAL COPY	0.08
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028848531 DISTRICT WIDE ACTUAL COPY	0.18
						USAGE AND LEASE PAYMENT APRIL	

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028848531	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.19
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.83
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.67
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.14
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.96
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.87
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.99
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.76
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.66
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.92
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.21
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	4.37
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028848531	DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	0.05

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.19
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.07
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.07
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.06
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.48
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.15
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.37
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.04
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.68
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.27
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028848531 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	8.73
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028848526 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.10
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028848526 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	0.06

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.01
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.03
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.19
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.13
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.11
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.19
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.16
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.14
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.49
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.12
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.27
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.31
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.36

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.71
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.01
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.03
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.01
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.01
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.01
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.40
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.35
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.06
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.33
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.11
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.04
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028848526	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.43

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.32
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.18
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.04
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.09
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.59
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.41
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.33
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.57
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.48
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.43
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.50
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.38
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.83

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.96
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.11
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.19
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.03
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.10
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.03
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.04
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.03
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.24
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.07
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.18
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.02
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028848056 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL	0.34

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.14
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028848056	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	4.39
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 030 E 1000 04 0000 000 14 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	2.95
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2515 10 0000 000 16 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.62
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2321 10 0000 000 10 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.37
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 2610 09 0000 000 18 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	0.81
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4000 000 40 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	5.43
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4100 000 41 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	3.78
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4200 000 42 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	3.05
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4300 000 43 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	5.23
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4400 000 44 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	4.41
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4500 000 45 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	3.96
04/18/2019	217394 R	161900598 CANON SOLUTIONS	AMER 006 E 1000 01 4600 000 46 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	13.67

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2211 10 0000 000 11 611	4028844830 DISTRICT WIDE ACTUAL COPY	3.48
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 4800 000 48 611	4028844830 DISTRICT WIDE ACTUAL COPY	7.60
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3200 000 32 611	4028844830 DISTRICT WIDE ACTUAL COPY	8.79
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 02 3300 000 33 611	4028844830 DISTRICT WIDE ACTUAL COPY	10.12
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3100 000 31 611	4028844830 DISTRICT WIDE ACTUAL COPY	20.02
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2841 10 0000 000 17 611	4028844830 DISTRICT WIDE ACTUAL COPY	0.23
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 028 E 2190 05 0000 000 24 611	4028844830 DISTRICT WIDE ACTUAL COPY	0.89
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2823 10 0000 000 23 611	4028844830 DISTRICT WIDE ACTUAL COPY	0.31
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 2831 10 0000 000 25 611	4028844830 DISTRICT WIDE ACTUAL COPY	0.32
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 03 3500 000 11 611	4028844830 DISTRICT WIDE ACTUAL COPY	0.29
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 0000 726 12 739	4028844830 DISTRICT WIDE ACTUAL COPY	11.35
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 329 E 1000 00 2200 000 21 611	4028844830 DISTRICT WIDE ACTUAL COPY	9.82
						USAGE AND LEASE PAYMENT APRIL	
						2019	
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 339 E 1000 05 2250 000 21 611	4028844830 DISTRICT WIDE ACTUAL COPY	1.68
						USAGE AND LEASE PAYMENT APRIL	

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04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 01 2700 726 12 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	9.35
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 034 E 1000 03 3400 000 34 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	3.09
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 024 E 3110 00 0000 000 20 611	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	1.24
04/18/2019	217394	R	161900598	CANON SOLUTIONS	AMER 006 E 1000 00 1500 726 12 739	4028844830	2019 DISTRICT WIDE ACTUAL COPY USAGE AND LEASE PAYMENT APRIL 2019	39.93
							Totals for CANON SOLUTIONS AMERICA INC	17,592.34
04/11/2019	217300	R	341900395	CAREER AND TECHNICAL	034 E 1000 03 0000 000 34 619	3-11-19 FC	CTEA - FCCLA CLUB - CATORING SERVICE - BREADS, MUFFINS, PARFAIT CUP CAREER DAY	79.56
04/11/2019	217300	R	481900053	CAREER AND TECHNICAL	006 E 1000 01 4800 000 48 619	3818	10 sets of cornholes for PE classes	420.39
							Totals for CAREER AND TECHNICAL EDUCATIO	499.95
04/15/2019	217353	R	0	CARL B DAVIS, TRUSTE	006 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	44.18
04/15/2019	217353	R	0	CARL B DAVIS, TRUSTE	014 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	564.68
04/15/2019	217353	R	0	CARL B DAVIS, TRUSTE	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	461.14
04/15/2019	217353	R	0	CARL B DAVIS, TRUSTE	119 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	85.00
04/15/2019	217353	R	0	CARL B DAVIS, TRUSTE	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	781.40
							Totals for CARL B DAVIS, TRUSTEE	1,936.40
04/11/2019	181913149	A	111900288	CAROLINA BIOLOGICAL	011 E 1000 07 0000 000 11 619	50604650 R	TADPOLES FOR PRE-K SCIENCE PROJECT	13.79
							Totals for CAROLINA BIOLOGICAL SUPPLY CO	13.79
04/18/2019	217396	R	181900597	CBS MANHATTAN LLC	016 E 2620 00 0000 402 18 438	707587	SSC - KEY STAMPING PRESS - QUOTE DATED: 3-8-19	2,146.00
04/18/2019	217396	R	181900363	CBS MANHATTAN LLC	016 E 2620 00 0000 402 18 438	707433	DIST - INTRUDER FUNCTION LOCKSETS - QUOTE DATED: 11-6-18	5,442.21
04/18/2019	217396	R	181900579	CBS MANHATTAN LLC	016 E 2620 00 0000 402 18 438	707655	DIST - 9K LOCKSETS & PRIVACY LOCKS, 8T DEADBOLT - QUOTE DATED: 2-25-19	1,056.00
04/18/2019	217396	R	181900675	CBS MANHATTAN LLC	016 E 2620 00 0000 000 18 438	707565	ENTRANCE LOCKSET, PRIVACY LOCKSET, DEADBOLT	1,589.32

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/04/2019	217237	R	181900624	CBS MANHATTAN LLC	016 E 2620 00 0000 402 18 438	707445 DIST - PEMKO FULL SURFACE CENTER PIVOT 83" ANODIZED ALUMINUM & DARK BRONZE - INV # 707445 Totals for CBS MANHATTAN LLC	735.64 10,969.17
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 008 E 2620 12 0000 724 16 621	3640693 DISTRICT NATURAL GAS SERVICE	1,356.46
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 008 E 2620 12 0100 328 16 621	3640693 DISTRICT NATURAL GAS SERVICE	1,298.66
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 008 E 2620 12 1100 328 16 621	3640693 DISTRICT NATURAL GAS SERVICE	11,730.06
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 008 E 2620 12 1200 328 16 621	3640693 DISTRICT NATURAL GAS SERVICE	5,399.45
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 008 E 2620 12 1300 328 16 621	3640693 DISTRICT NATURAL GAS SERVICE	15,900.17
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 008 E 2620 12 3800 328 16 621	3640693 DISTRICT NATURAL GAS SERVICE	505.55
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 008 E 2620 12 5100 328 16 621	3640693 DISTRICT NATURAL GAS SERVICE	1,397.03
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 008 E 2620 12 5200 328 16 621	3640693 DISTRICT NATURAL GAS SERVICE	440.84
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 329 E 2620 12 2200 328 21 621	3640693 DISTRICT NATURAL GAS SERVICE	727.15
04/04/2019	181913136	A	161900559	CENTERPOINT ENERGY	S 006 E 2620 12 2700 328 16 621	3640693 DISTRICT NATURAL GAS SERVICE Totals for CENTERPOINT ENERGY SERVICES R	803.37 39,558.74
04/11/2019	217308	R	161900575	CENTRAL PRAIRIE CO-O	006 E 2650 10 0000 724 12 626	3-15-19 FUEL FOR DISTRICT VEHICLES - AD CENTER MARCH 2019	2,187.20
04/11/2019	217308	R	161900575	CENTRAL PRAIRIE CO-O	006 E 2720 00 0000 724 12 626	3-15-19 FUEL FOR DISTRICT VEHICLES - AD CENTER MARCH 2019	2,187.17
04/11/2019	217308	R	191900302	CENTRAL PRAIRIE CO-O	006 E 2610 09 0000 000 18 739	83139 SALT WATER SOFT PELLETS FOR HMS 8 Totals for CENTRAL PRAIRIE CO-OP	343.63 4,718.00
04/04/2019	181913118	A	201901836	CENTRAL RESTAURANT	P 024 E 3120 00 3300 000 20 739	11742820 EQUIPMENT/FDS-HMS7 (ALLEN)/MAR Totals for CENTRAL RESTAURANT PRODUCTS	1,913.59 1,913.59
04/30/2019	181913237	A	241900102	CHILDS, ADRIENNE	028 E 2190 05 0000 000 24 581	3-19MILES MARCH 2019 MILEAGE Totals for CHILDS, ADRIENNE	69.76 69.76
04/11/2019	217301	R	181900651	CINTAS FAS LOCKBOX	6 006 E 2610 09 0000 000 18 613	5013246148 SSC - EYE WASH STATIONS SERVICED - INV # 5013246148	333.81
04/18/2019	217397	R	201901963	CINTAS FAS LOCKBOX	6 024 E 3120 00 3100 000 20 619	5013359266 HHS - SUPPLIES	43.37
04/18/2019	217397	R	201901964	CINTAS FAS LOCKBOX	6 024 E 3120 00 3200 000 20 619	5013359274 HMS 8 - SUPPLIES	37.76
04/25/2019	217507	R	181900698	CINTAS FAS LOCKBOX	6 006 E 2610 09 0000 000 18 613	5013545342 SSC - FIRST AID SUPPLIES - INV # 5013545342	285.33
04/04/2019	217238	R	201901820	CINTAS FAS LOCKBOX	6 024 E 3120 00 3100 000 20 619	5013176838 HHS SUPPLIES	69.34
04/04/2019	217238	R	201901819	CINTAS FAS LOCKBOX	6 024 E 3120 00 3300 000 20 619	5012967412 HMS 7 -SUPPLIES MED AND SERVICE CHARGE	24.58
04/04/2019	217238	R	201901830	CINTAS FAS LOCKBOX	6 024 E 3120 00 3200 000 20 619	5013176845 HMS 8 CINTAS SUPPLIES 3/12/2019 Totals for CINTAS FAS LOCKBOX 636525	28.02 822.21

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	008 E 2620 12 0000 764 16 411	4-3-19 DISTRICT WATER / SEWER SERVICE	238.35
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	008 E 2620 12 0000 768 16 411	4-3-19 DISTRICT WATER / SEWER SERVICE	1,048.66
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	329 E 2620 12 2200 764 21 411	4-3-19 DISTRICT WATER / SEWER SERVICE	52.71
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	329 E 2620 12 2200 768 21 411	4-3-19 DISTRICT WATER / SEWER SERVICE	139.15
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	006 E 2620 12 2700 764 16 411	4-3-19 DISTRICT WATER / SEWER SERVICE	52.71
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	006 E 2620 12 2700 768 16 411	4-3-19 DISTRICT WATER / SEWER SERVICE	109.14
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	034 E 2620 12 0000 768 16 411	4-3-19 DISTRICT WATER / SEWER SERVICE	17.39
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	339 E 2620 05 2250 764 21 411	4-3-19 DISTRICT WATER / SEWER SERVICE	13.80
04/11/2019	181913150	A	161900587	CITY OF HUTCHINSON	339 E 2620 05 2250 768 21 411	4-3-19 DISTRICT WATER / SEWER SERVICE	45.23
04/18/2019	181913190	A	161900609	CITY OF HUTCHINSON	008 E 2620 12 0000 764 16 411	CITY4-10-9 DISTRICT WATER / SEWER SERVICE	700.98
04/18/2019	181913190	A	161900609	CITY OF HUTCHINSON	008 E 2620 12 0000 768 16 411	CITY4-10-9 DISTRICT WATER / SEWER SERVICE	1,753.98
04/30/2019	181913309	A	161900595	CITY OF HUTCHINSON	006 E 2660 03 0000 762 31 323	03/03/19-0 SCHOOL RESOURCE OFFICER 03/03/19 - 03/30/19	1,299.44
04/30/2019	181913309	A	161900595	CITY OF HUTCHINSON	006 E 2660 03 0000 762 31 323	03/17/19-0 SCHOOL RESOURCE OFFICER 03/03/19 - 03/30/19	1,642.35
04/25/2019	181913208	A	161900620	CITY OF HUTCHINSON	008 E 2620 12 0000 764 16 411	CITY4-17-1 DISTRICT WATER / SEWER SERVICE	965.15
04/25/2019	181913208	A	161900620	CITY OF HUTCHINSON	008 E 2620 12 0000 768 16 411	CITY4-17-1 DISTRICT WATER / SEWER SERVICE	2,807.26
04/04/2019	181913119	A	161900560	CITY OF HUTCHINSON	008 E 2620 12 0000 764 16 411	CITY3-20-1 DISTRICT WATER / SEWER SERVICE	974.29
04/04/2019	181913119	A	161900560	CITY OF HUTCHINSON	008 E 2620 12 0000 768 16 411	CITY3-20-1 DISTRICT WATER / SEWER SERVICE	2,818.38
04/04/2019	181913119	A	341900371	CITY OF HUTCHINSON	034 E 1000 03 0000 309 34 661	214359 CTEA - BUILDING TRADES - FINAL UTILITY BILL - 2817 MORRIS RD - BILL NUMBER 214359	13.91
						Totals for CITY OF HUTCHINSON	14,692.88

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	181913238	A	201901901	COLE, ANDREA	024 E 3120 00 0000 000 20 581	3-19MILES MILEAGE MARCH 2019	1.09
						Totals for COLE, ANDREA	1.09
04/30/2019	181913239	A	141900471	COLLINS, LISHA	030 E 2139 04 0000 000 14 581	3-19MILES MARCH 2019 IN-DISTRICT	36.52
						MILEAGE FOR LISHA COLLINS.	
						Totals for COLLINS, LISHA	36.52
04/11/2019	217302	R	181900654	COLOR BY DESIGN	006 E 2620 09 0000 724 18 685	108073 DIST - FIELD MARKING PAINT &	1,140.00
						SUPPLIES - INV # 108073	
						Totals for COLOR BY DESIGN	1,140.00
04/30/2019	217607	R	111900364	COMMITTEE FOR CHILDR	056 E 1000 01 0000 000 11 644	2000347 SOCIAL EMOTIONAL LEARNING	34,095.60
						CURRICULUM ADOPTION OF SECOND	
						STEPS FOR GRADES K-5 AND	
						1-YEAR LICENSE FOR GRADES 6-8	
						SCHOOLWIDE	
04/30/2019	217607	R	111900392	COMMITTEE FOR CHILDR	011 E 1000 07 0000 000 11 619	2000443 SECOND STEP CLASSROOM KIT	2,295.00
						Totals for COMMITTEE FOR CHILDREN	36,390.60
04/30/2019	217608	R	241900115	CONSTRUCTIVE PLAYTHI	028 E 2190 05 0000 000 24 619	5165892400 TODDLER TRIKES, PLAY FOOD	239.97
04/30/2019	217608	R	241900115	CONSTRUCTIVE PLAYTHI	028 E 2190 05 0000 000 24 619	5165892400 TODDLER TRIKES, PLAY FOOD	19.99
04/30/2019	217608	R	241900115	CONSTRUCTIVE PLAYTHI	028 E 2190 05 0000 000 24 619	5165892400 TODDLER TRIKES, PLAY FOOD	19.99
04/30/2019	217608	R	241900115	CONSTRUCTIVE PLAYTHI	028 E 2190 05 0000 000 24 619	5165892400 TODDLER TRIKES, PLAY FOOD	20.99
04/30/2019	217608	R	241900115	CONSTRUCTIVE PLAYTHI	028 E 2190 05 0000 000 24 619	5165892400 TODDLER TRIKES, PLAY FOOD	29.99
						Totals for CONSTRUCTIVE PLAYTHINGS	330.93
04/18/2019	217398	R	181900563	CONTINENTAL RESEARCH	016 E 2610 00 0000 000 18 739	474710-CRC SSC - SHOP SUPPLIES - WRENCH	498.00
						SET - MITZNER - ORDER #	
						5308629	
						Totals for CONTINENTAL RESEARCH CORP	498.00
04/11/2019	217305	R	161900558	COX COMMUNICATIONS	008 E 2822 12 0000 000 17 534	3-27-19 BJ DISTRICT WIDE INTERNET	8.10
						SERVICE	
04/11/2019	217305	R	161900558	COX COMMUNICATIONS	008 E 1000 12 0000 000 17 534	3-27-19 BJ DISTRICT WIDE INTERNET	15.04
						SERVICE	
04/11/2019	217305	R	161900558	COX COMMUNICATIONS	119 E 1000 00 3500 166 11 534	3-27-19 BJ DISTRICT WIDE INTERNET	16.83
						SERVICE	
04/11/2019	217305	R	161900558	COX COMMUNICATIONS	013 E 1000 12 0000 000 17 534	3-27-19 BJ DISTRICT WIDE INTERNET	39.98
						SERVICE	
04/11/2019	217305	R	161900558	COX COMMUNICATIONS	008 E 2822 12 0000 000 17 534	4-1-19 GV DISTRICT WIDE INTERNET	19.25
						SERVICE	
04/11/2019	217305	R	161900558	COX COMMUNICATIONS	008 E 1000 12 0000 000 17 534	4-1-19 GV DISTRICT WIDE INTERNET	35.73
						SERVICE	
04/11/2019	217305	R	161900558	COX COMMUNICATIONS	119 E 1000 00 3500 166 11 534	4-1-19 GV DISTRICT WIDE INTERNET	39.98
						SERVICE	

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/11/2019	217305 R	161900558 COX COMMUNICATIONS	013 E 1000 12 0000 000 17 534	4-1-19 GV	DISTRICT WIDE INTERNET SERVICE	94.99
04/11/2019	217305 R	161900558 COX COMMUNICATIONS	008 E 2822 12 0000 000 17 534	4-2-19 COM	DISTRICT WIDE INTERNET SERVICE	11.14
04/11/2019	217305 R	161900558 COX COMMUNICATIONS	008 E 1000 12 0000 000 17 534	4-2-19 COM	DISTRICT WIDE INTERNET SERVICE	20.68
04/11/2019	217305 R	161900558 COX COMMUNICATIONS	119 E 1000 00 3500 166 11 534	4-2-19 COM	DISTRICT WIDE INTERNET SERVICE	23.14
04/11/2019	217305 R	161900558 COX COMMUNICATIONS	013 E 1000 12 0000 000 17 534	4-2-19 COM	DISTRICT WIDE INTERNET SERVICE	54.99
04/11/2019	217305 R	481900054 COX COMMUNICATIONS	006 E 1000 01 4800 000 48 619	4-1-19 WIL	COX BILLING FOR APRIL 1 - APR 30	14.69
04/11/2019	217305 R	341900387 COX COMMUNICATIONS	034 E 1000 03 0000 120 34 539	4-1-19 CTE	CTEA - BUSINESS TV ESSENTIAL/DIGITAL ADAPTER ACCT #001 1003 072235101 APRIL 1, 2019 THRU APRIL 30, 2019	13.22
04/11/2019	217305 R	311900305 COX COMMUNICATIONS	006 E 1000 03 3100 318 31 619	4-1-19 HHS	HHS - COX MONTHLY SERVICE	90.87
04/11/2019	217305 R	221900178 COX COMMUNICATIONS	339 E 2620 05 2250 000 21 539	4-1-19 EHS	INTERNET COMMUNICATIONS ACCT#0011003058822401	189.95
04/11/2019	217305 R	401900050 COX COMMUNICATIONS	006 E 1000 01 4000 000 40 619	4-1-19 ALL	COX STATEMENT FOR APRIL	4.18
04/18/2019	217399 R	461900053 COX COMMUNICATIONS	006 E 1000 01 4600 000 46 619	4-1-19 MOR	CABLE FOR THE SCHOOL	14.69
04/18/2019	217399 R	141900498 COX COMMUNICATIONS	030 E 2330 04 0000 000 14 890	4-9-19 ESC	ESC CABLE TV EXPENSE.	25.18
04/18/2019	217399 R	181900667 COX COMMUNICATIONS	006 E 2841 10 0000 000 17 890	4-9-19 SJH	SJH - CABLE CONVERTER BOX SERVICE CHARGES - APRIL 2019	13.96
04/18/2019	217399 R	181900667 COX COMMUNICATIONS	329 E 2640 00 2200 000 21 439	4-9-19 SJH	SJH - CABLE CONVERTER BOX SERVICE CHARGES - APRIL 2019	13.95
04/18/2019	217399 R	181900671 COX COMMUNICATIONS	024 E 3110 00 0000 000 20 613	4-5-19 SSC	SSC, FDS - CABLE CONVERTER BOX SERVICE CHARGES - APRIL 2019	31.80
04/18/2019	217399 R	181900671 COX COMMUNICATIONS	006 E 2620 09 0000 718 18 619	4-5-19 SSC	SSC, FDS - CABLE CONVERTER BOX SERVICE CHARGES - APRIL 2019	31.79
04/25/2019	217508 R	321900114 COX COMMUNICATIONS	006 E 1000 02 3200 318 32 619	4-13-19 HM	CABLE FOR OFFICE	20.15
04/04/2019	217239 R	181900621 COX COMMUNICATIONS	006 E 2841 10 0000 000 17 890	3-8-19SJH	SJH - CABLE CONVERTER BOX SERVICE CHARGES - MARCH 2019	14.38
04/04/2019	217239 R	181900621 COX COMMUNICATIONS	329 E 2640 00 2200 000 21 439	3-8-19SJH	SJH - CABLE CONVERTER BOX SERVICE CHARGES - MARCH 2019	14.37
04/04/2019	217239 R	321900087 COX COMMUNICATIONS	006 E 1000 02 3200 318 32 619	3-13-19 HM	CABLE FOR THE OFFICE	21.07

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							Totals for COX COMMUNICATIONS	894.10
04/04/2019	217240	R	321900086	CRAFTSMAN PIANO	SERV 006 E 2640 02 3200 306 32 439	20789	PIANO TUNING	120.00
04/04/2019	217240	R	311900286	CRAFTSMAN PIANO	SERV 006 E 1000 03 3100 318 31 619	20770	HHS - PIANO TUNING AND REPAIRS	873.00
							Totals for CRAFTSMAN PIANO SERVICE	993.00
04/12/2019	214239	V	201802535	CUESTA CANTUDO, SERG	024 E 9000 00 0000 000 16 999	SL REFUND	REFUND STUDENT MEAL ACCOUNT	-17.35
							Totals for CUESTA CANTUDO, SERGIO	-17.35
04/11/2019	217306	R	201901881	CULLIGAN WATER	024 E 3120 00 3300 000 20 619	4-1-19 NS	WATER DISPENSER RENTAL/FDS/MAR	3.65
04/11/2019	217306	R	201901881	CULLIGAN WATER	024 E 3120 00 3200 000 20 619	4-1-19 NS	WATER DISPENSER RENTAL/FDS/MAR	3.65
04/11/2019	217306	R	201901881	CULLIGAN WATER	024 E 3120 00 3100 000 20 619	4-1-19 NS	WATER DISPENSER RENTAL/FDS/MAR	3.65
04/11/2019	217306	R	141900486	CULLIGAN WATER	030 E 2330 04 0000 000 14 890	4-1-19 ESC	BOTTLED WATER, COOLER, & DELIVERY SERVICE EXPENSE.	52.90
04/04/2019	217241	R	311900284	CULLIGAN WATER	006 E 2410 03 3100 000 31 613	4-1-19HHS	HHS - WATER AND COOLER RENTAL	221.10
04/04/2019	217241	R	221900173	CULLIGAN WATER	339 E 2290 05 2250 000 21 619	4-1-19EHS	CULLIGAN BOTTLED WATER ACCT#78808	47.25
04/04/2019	217241	R	321900089	CULLIGAN WATER	006 E 1000 02 3200 318 32 619	4-1-19HMS8	WATER FOR OFFICE	80.45
							Totals for CULLIGAN WATER	412.65
04/30/2019	181913240	A	141900499	CUSHING, CASSIDY	030 E 2152 04 0000 000 14 581	3-19MILES	MARCH 2019 IN-DISTRICT MILEAGE FOR CASSIDY CUSHING.	7.63
							Totals for CUSHING, CASSIDY	7.63
04/18/2019	181913191	A	141900462	DASH GLOVES	030 E 1000 04 0000 262 14 619	INV1147391	GLOVES FOR SPECIAL EDUCATION CLASSROOMS.	526.80
							Totals for DASH GLOVES	526.80
04/04/2019	217242	R	201901798	DAVE'S HOT FOOD	EQUI 024 E 2690 00 0000 000 20 469	02111916	USD 308 FARIS ELEMENTARY OVEN IGNITER MODULA	641.05
							Totals for DAVE'S HOT FOOD EQUIPMENT SER	641.05
04/18/2019	181913192	A	141900496	DEGNER, KARLA	030 E 1000 04 0000 252 14 514	3-30-19 MU	REIMBURSEMENT TO KARLA DEGNER FOR STUDENT FIELD TRIP ADMISSION & FUEL WHILE ATTENDING COMPETITION.	61.91
04/30/2019	181913241	A	141900125	DEGNER, KARLA	030 E 1000 04 0000 252 14 581	3-19MILES	18-19 ESTIMATED IN-DISTRICT MILEAGE FOR 9 MONTHS FOR KARLA DEGNER.	21.26
							Totals for DEGNER, KARLA	83.17
04/15/2019	217354	R	0	DIANE SHERWOOD, #163	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	270.75
							Totals for DIANE SHERWOOD, #16354	270.75

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/30/2019	217609 R	211900278 DISCOUNT SCHOOL SUPP	329 E 1000 00 2200 000 21 616	D670153101	1 COLORATIONS INCRESIBLEFOAME DOUGH - SET OF 7 - FOR HEAD START RM @ EEC AND SHIPPING CHARGES	58.24
04/30/2019	217609 R	211900278 DISCOUNT SCHOOL SUPP	329 E 1000 00 2200 000 21 616	D670153101	1 COLORATIONS INCRESIBLEFOAME DOUGH - SET OF 7 - FOR HEAD START RM @ EEC AND SHIPPING CHARGES	10.00
04/30/2019	217609 R	241900105 DISCOUNT SCHOOL SUPP	028 E 2190 05 0000 000 24 619	D620059201	DOLLS, DOLL CLOTHES, DOLL BED, DOLL BOTTLES	49.36
04/30/2019	217609 R	241900105 DISCOUNT SCHOOL SUPP	028 E 2190 05 0000 000 24 619	D620059201	DOLLS, DOLL CLOTHES, DOLL BED, DOLL BOTTLES	29.84
04/30/2019	217609 R	241900105 DISCOUNT SCHOOL SUPP	028 E 2190 05 0000 000 24 619	D620059201	DOLLS, DOLL CLOTHES, DOLL BED, DOLL BOTTLES	63.91
					Totals for DISCOUNT SCHOOL SUPPLY	211.35
04/12/2019	215708 V	441900016 DIVINE, SARAH	006 E 1000 01 4400 000 44 619	SUPPLIES 9	MYSTERY SCIENCE SUPPLIES-DIVINE 4TH	-2.49
					Totals for DIVINE, SARAH	-2.49
04/30/2019	181913242 A	441900009 DOERKSEN, RANDY	006 E 1000 01 4100 000 41 581	3-19MILES	EST IN DISTRICT MILEAGE 2018-19 LINC/AVE A	18.53
04/30/2019	181913242 A	441900009 DOERKSEN, RANDY	006 E 1000 01 4400 000 44 581	3-19MILES	EST IN DISTRICT MILEAGE 2018-19 LINC/AVE A	18.53
					Totals for DOERKSEN, RANDY	37.06
04/11/2019	217346 R	181900648 DORMA USA INC.	016 E 2620 00 0000 402 18 438	499858	HHS - HANDICAP DOOR REPAIR - INV# 499858	209.44
04/18/2019	217428 R	181900626 DORMA USA INC.	016 E 2620 00 0000 402 18 438	504035	HHS - ADA DOOR REPAIRS - PROPOSAL # RL-1934	5,025.94
04/25/2019	217541 R	181900703 DORMA USA INC.	016 E 2620 00 0000 402 18 438	505686	HMS 7 - HANDICAP DOOR REPAIR - INV# 505686	160.00
04/25/2019	217541 R	181900706 DORMA USA INC.	016 E 2620 00 0000 402 18 438	504871	HHS - HANDICAP DOOR REPAIR - INV# 504871	209.44
					Totals for DORMA USA INC.	5,604.82
04/11/2019	181913151 A	211900292 DOUGLAS, ELLEN	329 E 2213 00 2000 000 21 890	REG 4/19	REIMBURSEMENT TO ELLEN DOUGLAS FOR REGISTRATION FEES FOR 2019 KSAND ANNUAL CONFERENCE AND KSANF FUNDRAISING & POVERTY PANEL DISCUSSION REGISTRATION IN MANHATTAN, KS ON 4/11/19 TO	119.00

CHECK DATE	CHECK NUMBER	CHE TYP	PO NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/11/2019	181913151	A	211900292	DOUGLAS, ELLEN	339 E 2213 05 1000 000 21 890	REG 4/19	4/12/19 REIMBURSEMENT TO ELLEN DOUGLAS FOR REGISTRATION FEES FOR 2019 KSAND ANNUAL CONFERENCE AND KSANF FUNDRAISING & POVERTY PANEL DISCUSSION REGISTRATION IN MANHATTAN, KS ON 4/11/19 TO 4/12/19	51.00
							Totals for DOUGLAS, ELLEN	170.00
04/04/2019	181913120	A	181900640	DRAKE PLUMBING CO IN	016 E 4700 00 0000 768 18 438	3706	HHS SAC - REPLACEMENT OF HANDS FREE FAUCETS IN PUBLIC RESTROOMS - INV # 3706	1,900.00
							Totals for DRAKE PLUMBING CO INC	1,900.00
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	030 E 2720 04 0000 000 14 513	91682736	CONTRACTED BUS SERVICE FOR MARCH 2019	3,970.26
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 03 0000 604 31 513	91682736	CONTRACTED BUS SERVICE FOR MARCH 2019	60.99
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 11 0000 000 12 513	91682736	CONTRACTED BUS SERVICE FOR MARCH 2019	264.84
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 02 3200 604 32 513	91682736	CONTRACTED BUS SERVICE FOR MARCH 2019	30.20
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 11 1100 000 12 513	91682736	CONTRACTED BUS SERVICE FOR MARCH 2019	1,174.61
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 11 1200 000 12 513	91682736	CONTRACTED BUS SERVICE FOR MARCH 2019	389.76
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	034 E 2720 03 0000 000 34 513	91682736	CONTRACTED BUS SERVICE FOR MARCH 2019	50.73
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	329 E 2720 00 2200 000 21 513	91682736	CONTRACTED BUS SERVICE FOR MARCH 2019	59.47
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	030 E 2720 04 0000 000 14 513	91682719	CONTRACTED BUS SERVICE FOR MARCH 2019	85,988.89
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 03 0000 604 31 513	91682719	CONTRACTED BUS SERVICE FOR MARCH 2019	1,320.97
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 11 0000 000 12 513	91682719	CONTRACTED BUS SERVICE FOR MARCH 2019	5,736.02
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 02 3200 604 32 513	91682719	CONTRACTED BUS SERVICE FOR MARCH 2019	654.05
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 11 1100 000 12 513	91682719	CONTRACTED BUS SERVICE FOR	25,439.91

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							MARCH 2019	
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	006 E 2720 11 1200 000 12 513	91682719	CONTRACTED BUS SERVICE FOR	8,441.46
							MARCH 2019	
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	034 E 2720 03 0000 000 34 513	91682719	CONTRACTED BUS SERVICE FOR	1,098.67
							MARCH 2019	
04/30/2019	217610	R	161900588	DURHAM SCHOOL SERVIC	329 E 2720 00 2200 000 21 513	91682719	CONTRACTED BUS SERVICE FOR	1,288.03
							MARCH 2019	
							Totals for DURHAM SCHOOL SERVICES	135,968.86
04/18/2019	217400	R	181900657	DYNAMIC ELECTRONICS	006 E 2620 09 0000 724 18 684	3887	DIST - ADAPTER, CABLE CAT6, POE EXTENDER, POE SWITCH, SHIPPING - INV # 3887	1,029.46
04/18/2019	217400	R	181900663	DYNAMIC ELECTRONICS	006 E 2620 09 0000 724 18 684	3869	DIST - BATTERY RECHARGEABLE, WALL PLATES, SHIPPING - INV. 3869	128.03
04/25/2019	217509	R	181900677	DYNAMIC ELECTRONICS	006 E 2620 09 0000 724 18 684	3909	DIST - FUSE: 11A FLUKE - INV. 3909	38.97
04/25/2019	217509	R	181900678	DYNAMIC ELECTRONICS	006 E 2620 09 0000 724 18 684	3917	DIST - HEATSHRINK: 1/2" GRAY - INV # 3917	18.40
04/04/2019	217244	R	181900634	DYNAMIC ELECTRONICS	006 E 2660 10 0000 000 12 739	3864	DIST - TOGGLE SWITCH - INV. 3864	19.98
04/04/2019	217244	R	181900620	DYNAMIC ELECTRONICS	006 E 2660 10 0000 000 12 739	3820	DIST - BATTERY BACKUP, FLEXIBLE 1/2" NYLON - INV. 3820	298.98
04/04/2019	217244	R	181900623	DYNAMIC ELECTRONICS	006 E 2660 10 0000 000 12 739	3859	DIST - TWIST LOCK SAFET SHROUD, 2 GANG, BATTERY BACKUP - INV. 3857, 3859	42.20
04/04/2019	217244	R	181900623	DYNAMIC ELECTRONICS	006 E 2660 10 0000 000 12 739	3857	DIST - TWIST LOCK SAFET SHROUD, 2 GANG, BATTERY BACKUP - INV. 3857, 3859	559.00
							Totals for DYNAMIC ELECTRONICS SALES & S	2,135.02
04/25/2019	217510	R	341900406	ECK MONUMENT COMPANY	034 E 1000 03 0000 309 34 661	4-22-19 CT	CTEA - BUILDING TRADES - GRANITE FOR KITCHEN, MASTER VANITY, HALL VANITY, TOP IN BEDROOM INVOICE #4/22/19	3,568.67
							Totals for ECK MONUMENT COMPANY INC	3,568.67
04/15/2019	217355	R	0	ECMC	028 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	438.55
							Totals for ECMC	438.55
04/25/2019	217512	R	221900196	ELITE PLUMBING, INC	339 E 2615 05 2250 000 21 430	9483	REPAIR LEAKING TOILET INV#9483	175.00

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						Totals for ELITE PLUMBING, INC	175.00
04/25/2019	217511	R	241900080	ELLISON EDUCATIONAL	028 E 2190 05 0000 000 24 619	3236389 DIE CUT MACHINE AND DIE CUTS	1,833.48
						Totals for ELLISON EDUCATIONAL EQUIP INC	1,833.48
04/18/2019	217401	R	181900668	ENGINEERING CONSULTA	016 E 4300 00 0000 000 12 332	18-233 CTEA - VO-TECH LOAD CAPACITY FOR SHELVING - INV # 18-233	636.25
						Totals for ENGINEERING CONSULTANTS, PA	636.25
04/30/2019	181913243	A	201901896	ENSLINGER, AMANDA	024 E 3120 00 0000 000 20 581	3-19MILES MILEAGE MARCH 2019	15.26
						Totals for ENSLINGER, AMANDA	15.26
04/30/2019	181913310	A	241900091	ENVISION PRINT	028 E 2190 05 0000 000 24 619	P11314 PRINT REQUEST/PARENTS AS TEACHERS/500 EA/ TRI-FOLD BROCHURE/COLOR PRINT/PER BID # 5234/	94.65
04/25/2019	181913209	A	161900626	ENVISION PRINT	329 E 2132 00 2200 000 21 619	3525324 PRINT REQUEST/HEAD START/ BUSINESS CARDS/ 1 BOX/BAYLEE RIDDLE/	28.10
04/25/2019	181913209	A	161900626	ENVISION PRINT	339 E 2134 05 2250 000 21 619	3525324 PRINT REQUEST/HEAD START/ BUSINESS CARDS/ 1 BOX/BAYLEE RIDDLE/	12.04
						Totals for ENVISION PRINT	134.79
04/30/2019	181913244	A	141900487	ESCHLIMAN, HEIDI	030 E 1000 04 0000 000 14 581	3-19MILES MARCH 2019 IN-DISTRICT MILEAGE FOR HEIDI ESCHLIMAN.	51.78
						Totals for ESCHLIMAN, HEIDI	51.78
04/30/2019	217612	R	111900361	ESSDACK	149 E 1000 14 1500 000 11 321	FL-54064 ESSDACK SERVICE AND MILEAGE-SOCIAL STUDIES STANDARDS AND BEST PRACTICES WORKSHOP BY GLENN WIEBE MARCH 25, 2019	758.86
04/30/2019	217612	R	111900360	ESSDACK	149 E 1000 14 1500 000 11 321	FL-54067 ESSDACK SERVICE AND MILEAGE-GOOGLE TOOL TRAINING BY GLENN WIEBE MARCH 25, 2019	408.86
04/30/2019	217612	R	111900362	ESSDACK	013 E 1000 07 1200 000 11 653	FL-54186 4 MONTH PRORATED ODYSSEYWARE LICENSE FOR HMS8	216.00
04/30/2019	217612	R	141900390	ESSDACK	030 E 2213 04 0000 000 14 321	FL-54134 FEE FOR ESSDACK INSTRUCTOR, JONI GROVER, PROVIDING PARA PD ON 3/8/19.	543.60
04/30/2019	217612	R	161900247	ESSDACK	013 E 1000 07 0000 222 16 569	#8 FY18-19 LEARNING CENTER ENROLLMENT FOR 2018-2019	33,819.80
04/30/2019	217612	R	291900071	ESSDACK	026 E 2213 14 0000 000 15 582	FL-54343 BRIDGING TO RESILIENCE CONFERENCE REGISTRATION ON	375.00

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							APRIL 22-24, 2019 FOR CARRIE HORN/GRABER	
							Totals for ESSDACK	36,122.12
04/11/2019	217307	R	201901922	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 619	0372638	CM NON-FOOD CREDIT/FDS/MAR	-88.56
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372645	Bid System Purchase Order	701.61
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372645	Bid System Purchase Order	45.84
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372645	Bid System Purchase Order	79.05
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372645	Bid System Purchase Order	879.25
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372645	Bid System Purchase Order	121.44
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372645	Bid System Purchase Order	639.75
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372645	Bid System Purchase Order	25.75
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 619	0372645	Bid System Purchase Order	377.60
04/11/2019	217307	R	201901906	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372645	Bid System Purchase Order	618.00
04/18/2019	217402	R	201901950	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0381640	Bid System Purchase Order	123.40
04/18/2019	217402	R	201901950	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0381640	Bid System Purchase Order	59.38
04/18/2019	217402	R	201901950	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0381640	Bid System Purchase Order	135.80
04/18/2019	217402	R	201901950	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0381640	Bid System Purchase Order	53.04
04/18/2019	217402	R	201901950	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 619	0381640	Bid System Purchase Order	90.30
04/18/2019	217402	R	201901950	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 619	0381640	Bid System Purchase Order	90.30
04/18/2019	217402	R	201901950	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 619	0381640	Bid System Purchase Order	49.20
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372643	Bid System Purchase Order	1,503.45
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372643	Bid System Purchase Order	1,215.30
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372643	Bid System Purchase Order	879.25
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372643	Bid System Purchase Order	596.88
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372643	Bid System Purchase Order	141.44
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372643	Bid System Purchase Order	28.17
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372643	Bid System Purchase Order	52.60
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372643	Bid System Purchase Order	28.08
04/04/2019	217245	R	201901807	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 619	0372643	Bid System Purchase Order	180.60
04/04/2019	217245	R	201901847	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372644	Bid System Purchase Order	1,459.20
04/04/2019	217245	R	201901847	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372644	Bid System Purchase Order	1,034.00
04/04/2019	217245	R	201901847	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 630	0372644	Bid System Purchase Order	1,023.60
04/04/2019	217245	R	201901847	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 619	0372644	Bid System Purchase Order	590.40
04/04/2019	217245	R	201901847	EVCO WHOLES	FOOD 024 E 3120 00 0000 724 20 619	0372644	Bid System Purchase Order	74.40
							Totals for EVCO WHOLES	12,808.52
04/30/2019	181913245	A	111900126	FAIRBANK, REGINA	013 E 1000 07 1100 000 11 581	3-19MILES	ESTIMATED IN DISTRICT MILEAGE FOR THE 2018-19 SCHOOL YEAR.	24.53
							Totals for FAIRBANK, REGINA	24.53
04/11/2019	217309	R	161900569	FEE INSURANCE GROUP,	006 E 2650 12 0000 000 12 521	4156	GENERAL LIABILITY 2019-20	43,236.00

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04/11/2019	217309	R	161900569	FEE INSURANCE GROUP,	006 E 2620 12 0000 000 12 523	4156	POLICY RENEWAL GENERAL LIABILITY 2019-20	244,384.00
04/11/2019	217309	R	161900569	FEE INSURANCE GROUP,	024 E 3130 00 0000 000 20 521	4156	POLICY RENEWAL GENERAL LIABILITY 2019-20	1,341.00
04/11/2019	217309	R	161900569	FEE INSURANCE GROUP,	034 E 2620 12 0000 000 34 521	4156	POLICY RENEWAL GENERAL LIABILITY 2019-20	2,739.00
04/11/2019	217309	R	161900569	FEE INSURANCE GROUP,	329 E 2650 00 2200 000 21 521	4156	POLICY RENEWAL GENERAL LIABILITY 2019-20	5,370.00
04/11/2019	217309	R	161900569	FEE INSURANCE GROUP,	339 E 2650 05 2250 000 21 521	4156	POLICY RENEWAL GENERAL LIABILITY 2019-20	3,340.00
04/25/2019	217513	R	161900617	FEE INSURANCE GROUP,	006 E 2515 10 0000 000 16 613	J.STUCKY4/	NOTARY BOND- JULIE STUCKY	50.00
04/04/2019	217246	R	161900550	FEE INSURANCE GROUP,	006 E 2620 12 0000 000 12 523	4041	2019-20 CYBER LIABILITY AND CRIME POLICY PREMIUM	11,324.00
04/04/2019	217246	R	161900549	FEE INSURANCE GROUP,	006 E 2620 12 0000 000 12 523	4074	2019-20 PROPERTY WIND / HAIL DEDUCTIBLE BUY-DOWN	5,604.22
							Totals for FEE INSURANCE GROUP, INC	317,388.22
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	006 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	8,085.42
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	008 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	340.58
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	014 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	656.44
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	024 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	200.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	028 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	180.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	030 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	3,583.92
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	034 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	521.36
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	119 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	329 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	253.04
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	011 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	013 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	2,302.30
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	339 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	249.40
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	179 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	43.56
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	030 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	963.64
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	006 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	5,908.66
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	008 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	22.95
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	024 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	161.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	028 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	230.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	030 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	1,283.65
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	034 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	447.84
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	119 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	930.37
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	329 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	100.00

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04/15/2019	217357	R	0	FIDELITY INVESTMENTS	013 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	1,746.06
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	339 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	50.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	048 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	48.17
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	006 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	286.77
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	008 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	3.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	006 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	595.23
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	030 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	166.00
04/15/2019	217357	R	0	FIDELITY INVESTMENTS	034 L 8050 00 0000 000 00 000	20190415AD	Payroll accrual	51.80
							Totals for FIDELITY INVESTMENTS	29,411.16
04/30/2019	181913246	A	441900007	FIELD, CATHERINE	006 E 1000 01 4100 000 41 581	3-19MILES	EST IN DISTRICT MILEAGE 2018-19	18.53
04/30/2019	181913246	A	441900007	FIELD, CATHERINE	006 E 1000 01 4400 000 44 581	3-19MILES	EST IN DISTRICT MILEAGE 2018-19	18.53
							Totals for FIELD, CATHERINE	37.06
04/04/2019	217247	R	171900083	FILEWAVE (USA) INC	008 E 1000 13 0000 000 17 444	16435	DIST - RENEWAL OF FILEWAVE SOFTWARE LICENSES & SUPPORT THROUGH FILEWAVE - PRICE QUOTE: 5451 - BOARD APPROVED: 3-11-19	26,331.96
							Totals for FILEWAVE (USA) INC	26,331.96
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190401AD	Payroll accrual	5.89
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8010 00 0000 000 00 000	20190401AD	Payroll accrual	0.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190401AD	Payroll accrual	1.38
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190401AF	Payroll accrual	5.89
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190401AF	Payroll accrual	1.38
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190408AD	Payroll accrual	35.34
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8010 00 0000 000 00 000	20190408AD	Payroll accrual	0.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190408AD	Payroll accrual	8.26
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190408AF	Payroll accrual	35.34
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190408AF	Payroll accrual	8.26
04/22/2019	217463	R	0	FIRST NATIONAL BANK	006 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	77,880.94
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	4,074.15
04/22/2019	217463	R	0	FIRST NATIONAL BANK	014 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	1,466.07
04/22/2019	217463	R	0	FIRST NATIONAL BANK	024 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	4,873.28
04/22/2019	217463	R	0	FIRST NATIONAL BANK	026 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	122.57
04/22/2019	217463	R	0	FIRST NATIONAL BANK	028 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	900.62
04/22/2019	217463	R	0	FIRST NATIONAL BANK	030 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	33,363.51
04/22/2019	217463	R	0	FIRST NATIONAL BANK	034 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	9,275.72
04/22/2019	217463	R	0	FIRST NATIONAL BANK	090 L 8020 00 0000 000 00 000	20190415AD	Payroll accrual	891.67

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	NUMBER	TYP	NUMBER	VENDOR	NUMBER			NUMBER	DESCRIPTION	
04/22/2019	217463	R	0	FIRST NATIONAL BANK	119	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	4,926.20
04/22/2019	217463	R	0	FIRST NATIONAL BANK	149	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	475.28
04/22/2019	217463	R	0	FIRST NATIONAL BANK	329	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	6,917.74
04/22/2019	217463	R	0	FIRST NATIONAL BANK	011	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	1,142.92
04/22/2019	217463	R	0	FIRST NATIONAL BANK	013	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	22,052.78
04/22/2019	217463	R	0	FIRST NATIONAL BANK	339	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	3,006.54
04/22/2019	217463	R	0	FIRST NATIONAL BANK	179	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	19.93
04/22/2019	217463	R	0	FIRST NATIONAL BANK	048	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	12.39
04/22/2019	217463	R	0	FIRST NATIONAL BANK	310	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	52.86
04/22/2019	217463	R	0	FIRST NATIONAL BANK	431	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	7.33
04/22/2019	217463	R	0	FIRST NATIONAL BANK	030	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	137.80
04/22/2019	217463	R	0	FIRST NATIONAL BANK	006	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	4,055.84
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	28.25
04/22/2019	217463	R	0	FIRST NATIONAL BANK	024	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	329.40
04/22/2019	217463	R	0	FIRST NATIONAL BANK	026	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	0.21
04/22/2019	217463	R	0	FIRST NATIONAL BANK	030	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	1,142.03
04/22/2019	217463	R	0	FIRST NATIONAL BANK	034	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	516.41
04/22/2019	217463	R	0	FIRST NATIONAL BANK	090	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	100.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	119	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	565.60
04/22/2019	217463	R	0	FIRST NATIONAL BANK	329	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	197.21
04/22/2019	217463	R	0	FIRST NATIONAL BANK	011	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	45.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	013	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	268.44
04/22/2019	217463	R	0	FIRST NATIONAL BANK	339	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	43.12
04/22/2019	217463	R	0	FIRST NATIONAL BANK	006	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	98,494.49
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	4,504.21
04/22/2019	217463	R	0	FIRST NATIONAL BANK	014	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	1,610.96
04/22/2019	217463	R	0	FIRST NATIONAL BANK	024	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	4,053.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	026	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	87.50
04/22/2019	217463	R	0	FIRST NATIONAL BANK	028	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	869.56
04/22/2019	217463	R	0	FIRST NATIONAL BANK	030	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	37,376.99
04/22/2019	217463	R	0	FIRST NATIONAL BANK	034	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	11,704.94
04/22/2019	217463	R	0	FIRST NATIONAL BANK	090	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	519.91
04/22/2019	217463	R	0	FIRST NATIONAL BANK	119	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	4,974.58
04/22/2019	217463	R	0	FIRST NATIONAL BANK	149	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	563.43
04/22/2019	217463	R	0	FIRST NATIONAL BANK	329	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	5,973.48
04/22/2019	217463	R	0	FIRST NATIONAL BANK	011	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	1,267.47
04/22/2019	217463	R	0	FIRST NATIONAL BANK	013	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	29,283.95
04/22/2019	217463	R	0	FIRST NATIONAL BANK	339	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	3,746.14
04/22/2019	217463	R	0	FIRST NATIONAL BANK	179	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	21.67

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	NUMBER	TYP	NUMBER	VENDOR	NUMBER			NUMBER	DESCRIPTION	
04/22/2019	217463	R	0	FIRST NATIONAL BANK	048	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	15.35
04/22/2019	217463	R	0	FIRST NATIONAL BANK	310	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	431	L	8010 00 0000 000 00 000	20190415AD	Payroll accrual	11.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	006	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	18,214.21
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	952.83
04/22/2019	217463	R	0	FIRST NATIONAL BANK	014	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	342.87
04/22/2019	217463	R	0	FIRST NATIONAL BANK	024	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	1,139.73
04/22/2019	217463	R	0	FIRST NATIONAL BANK	026	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	28.64
04/22/2019	217463	R	0	FIRST NATIONAL BANK	028	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	210.63
04/22/2019	217463	R	0	FIRST NATIONAL BANK	030	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	7,802.76
04/22/2019	217463	R	0	FIRST NATIONAL BANK	034	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	2,169.35
04/22/2019	217463	R	0	FIRST NATIONAL BANK	090	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	208.52
04/22/2019	217463	R	0	FIRST NATIONAL BANK	119	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	1,152.07
04/22/2019	217463	R	0	FIRST NATIONAL BANK	149	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	111.12
04/22/2019	217463	R	0	FIRST NATIONAL BANK	329	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	1,617.87
04/22/2019	217463	R	0	FIRST NATIONAL BANK	011	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	267.30
04/22/2019	217463	R	0	FIRST NATIONAL BANK	013	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	5,157.54
04/22/2019	217463	R	0	FIRST NATIONAL BANK	339	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	703.14
04/22/2019	217463	R	0	FIRST NATIONAL BANK	179	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	4.66
04/22/2019	217463	R	0	FIRST NATIONAL BANK	048	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	2.90
04/22/2019	217463	R	0	FIRST NATIONAL BANK	310	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	12.36
04/22/2019	217463	R	0	FIRST NATIONAL BANK	431	L	8020 00 0000 000 00 000	20190415AD	Payroll accrual	1.71
04/22/2019	217463	R	0	FIRST NATIONAL BANK	006	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	77,880.94
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	4,074.15
04/22/2019	217463	R	0	FIRST NATIONAL BANK	014	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	1,466.07
04/22/2019	217463	R	0	FIRST NATIONAL BANK	024	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	4,873.28
04/22/2019	217463	R	0	FIRST NATIONAL BANK	026	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	122.57
04/22/2019	217463	R	0	FIRST NATIONAL BANK	028	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	900.62
04/22/2019	217463	R	0	FIRST NATIONAL BANK	030	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	33,363.51
04/22/2019	217463	R	0	FIRST NATIONAL BANK	034	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	9,275.72
04/22/2019	217463	R	0	FIRST NATIONAL BANK	090	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	891.67
04/22/2019	217463	R	0	FIRST NATIONAL BANK	119	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	4,926.20
04/22/2019	217463	R	0	FIRST NATIONAL BANK	149	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	475.28
04/22/2019	217463	R	0	FIRST NATIONAL BANK	329	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	6,917.74
04/22/2019	217463	R	0	FIRST NATIONAL BANK	011	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	1,142.92
04/22/2019	217463	R	0	FIRST NATIONAL BANK	013	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	22,052.78
04/22/2019	217463	R	0	FIRST NATIONAL BANK	339	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	3,006.54
04/22/2019	217463	R	0	FIRST NATIONAL BANK	179	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	19.93
04/22/2019	217463	R	0	FIRST NATIONAL BANK	048	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	12.39

CHECK DATE	CHECK CHE		PO		ACCOUNT			INVOICE	INVOICE	AMOUNT
	NUMBER	TYP	NUMBER	VENDOR	NUMBER			NUMBER	DESCRIPTION	
04/22/2019	217463	R	0	FIRST NATIONAL BANK	310	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	52.86
04/22/2019	217463	R	0	FIRST NATIONAL BANK	431	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	7.33
04/22/2019	217463	R	0	FIRST NATIONAL BANK	006	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	18,214.21
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	952.83
04/22/2019	217463	R	0	FIRST NATIONAL BANK	014	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	342.87
04/22/2019	217463	R	0	FIRST NATIONAL BANK	024	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	1,139.73
04/22/2019	217463	R	0	FIRST NATIONAL BANK	026	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	28.64
04/22/2019	217463	R	0	FIRST NATIONAL BANK	028	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	210.63
04/22/2019	217463	R	0	FIRST NATIONAL BANK	030	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	7,802.76
04/22/2019	217463	R	0	FIRST NATIONAL BANK	034	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	2,169.35
04/22/2019	217463	R	0	FIRST NATIONAL BANK	090	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	208.52
04/22/2019	217463	R	0	FIRST NATIONAL BANK	119	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	1,152.07
04/22/2019	217463	R	0	FIRST NATIONAL BANK	149	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	111.12
04/22/2019	217463	R	0	FIRST NATIONAL BANK	329	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	1,617.87
04/22/2019	217463	R	0	FIRST NATIONAL BANK	011	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	267.30
04/22/2019	217463	R	0	FIRST NATIONAL BANK	013	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	5,157.54
04/22/2019	217463	R	0	FIRST NATIONAL BANK	339	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	703.14
04/22/2019	217463	R	0	FIRST NATIONAL BANK	179	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	4.66
04/22/2019	217463	R	0	FIRST NATIONAL BANK	048	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	2.90
04/22/2019	217463	R	0	FIRST NATIONAL BANK	310	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	12.36
04/22/2019	217463	R	0	FIRST NATIONAL BANK	431	L	8020 00 0000 000 00 000	20190415AF	Payroll accrual	1.71
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190417AD	Payroll accrual	11.78
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8010 00 0000 000 00 000	20190417AD	Payroll accrual	0.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190417AD	Payroll accrual	2.76
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190417AF	Payroll accrual	11.78
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190417AF	Payroll accrual	2.76
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190422AD	Payroll accrual	20.77
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8010 00 0000 000 00 000	20190422AD	Payroll accrual	0.00
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190422AD	Payroll accrual	4.86
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190422AF	Payroll accrual	20.77
04/22/2019	217463	R	0	FIRST NATIONAL BANK	008	L	8020 00 0000 000 00 000	20190422AF	Payroll accrual	4.86
04/22/2019	217466	R	0	FIRST NATIONAL BANK	008	L	8030 00 0000 000 00 000	20190401AD	Payroll accrual	0.00
04/22/2019	217466	R	0	FIRST NATIONAL BANK	008	L	8030 00 0000 000 00 000	20190408AD	Payroll accrual	0.00
04/22/2019	217466	R	0	FIRST NATIONAL BANK	006	L	8030 00 0000 000 00 000	20190415AD	Payroll accrual	2,408.01
04/22/2019	217466	R	0	FIRST NATIONAL BANK	008	L	8030 00 0000 000 00 000	20190415AD	Payroll accrual	80.57
04/22/2019	217466	R	0	FIRST NATIONAL BANK	024	L	8030 00 0000 000 00 000	20190415AD	Payroll accrual	180.70
04/22/2019	217466	R	0	FIRST NATIONAL BANK	026	L	8030 00 0000 000 00 000	20190415AD	Payroll accrual	0.14
04/22/2019	217466	R	0	FIRST NATIONAL BANK	030	L	8030 00 0000 000 00 000	20190415AD	Payroll accrual	813.53
04/22/2019	217466	R	0	FIRST NATIONAL BANK	034	L	8030 00 0000 000 00 000	20190415AD	Payroll accrual	179.72

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/22/2019	217466	R	0	FIRST NATIONAL BANK	119 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	243.70
04/22/2019	217466	R	0	FIRST NATIONAL BANK	329 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	189.75
04/22/2019	217466	R	0	FIRST NATIONAL BANK	011 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	22.50
04/22/2019	217466	R	0	FIRST NATIONAL BANK	013 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	236.57
04/22/2019	217466	R	0	FIRST NATIONAL BANK	006 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	45,056.42
04/22/2019	217466	R	0	FIRST NATIONAL BANK	008 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	2,035.62
04/22/2019	217466	R	0	FIRST NATIONAL BANK	014 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	736.12
04/22/2019	217466	R	0	FIRST NATIONAL BANK	024 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	1,861.54
04/22/2019	217466	R	0	FIRST NATIONAL BANK	026 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	45.11
04/22/2019	217466	R	0	FIRST NATIONAL BANK	028 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	413.93
04/22/2019	217466	R	0	FIRST NATIONAL BANK	030 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	16,897.05
04/22/2019	217466	R	0	FIRST NATIONAL BANK	034 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	5,651.01
04/22/2019	217466	R	0	FIRST NATIONAL BANK	090 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	294.56
04/22/2019	217466	R	0	FIRST NATIONAL BANK	119 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	2,296.90
04/22/2019	217466	R	0	FIRST NATIONAL BANK	149 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	318.16
04/22/2019	217466	R	0	FIRST NATIONAL BANK	329 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	3,088.22
04/22/2019	217466	R	0	FIRST NATIONAL BANK	011 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	628.69
04/22/2019	217466	R	0	FIRST NATIONAL BANK	013 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	13,146.30
04/22/2019	217466	R	0	FIRST NATIONAL BANK	339 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	1,689.03
04/22/2019	217466	R	0	FIRST NATIONAL BANK	179 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	9.20
04/22/2019	217466	R	0	FIRST NATIONAL BANK	048 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	7.33
04/22/2019	217466	R	0	FIRST NATIONAL BANK	310 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	17.13
04/22/2019	217466	R	0	FIRST NATIONAL BANK	431 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	5.19
04/22/2019	217466	R	0	FIRST NATIONAL BANK	030 L 8030 00 0000 000 00 000	20190415AD Payroll accrual	68.90
04/22/2019	217466	R	0	FIRST NATIONAL BANK	008 L 8030 00 0000 000 00 000	20190417AD Payroll accrual	0.00
04/22/2019	217466	R	0	FIRST NATIONAL BANK	008 L 8030 00 0000 000 00 000	20190422AD Payroll accrual	0.00
						Totals for FIRST NATIONAL BANK	734,437.04
04/04/2019	181913121	A	441900034	FISHER, DARLA	149 E 2213 14 1500 000 11 582	TRAVEL 2/2 TOLL CHARGES FOR SCHOOL BEHAVIOR&COACHING CONF 2/3-5/19 FISHER/SPECHT	5.00
						Totals for FISHER, DARLA	5.00
04/30/2019	217615	R	111900397	FLAGHOUSE, INC.	006 E 1000 01 4200 364 11 619	V018804001 PE SUPPLIES FOR FARIS ELEMENTARY-FLAGHOUSE STRIKER SHEETS, FOLD A GOAL, NUMBERED SPOTS, EXERCISE SPOTS, FLAGHOUSE TETHERBALL, FLYWEIGHT BALL, ULTIMATE BREAKAWAY HURDLE, ROVIC SC-539 EVENT AND SPLIT TIMER	90.48

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT
DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/30/2019	217615 R	111900397 FLAGHOUSE, INC.	006 E 1000 01 4200 364 11 619	V018804001	PE SUPPLIES FOR FARIS ELEMENTARY-FLAGHOUSE STRIKER SHEETS, FOLD A GOAL, NUMBERED SPOTS, EXERCISE SPOTS, FLAGHOUSE TETHERBALL, FLYWEIGHT BALL, ULTIMATE BREAKAWAY HURDLE, ROBIC SC-539 EVENT AND SPLIT TIMER	333.50
04/30/2019	217615 R	111900397 FLAGHOUSE, INC.	006 E 1000 01 4200 364 11 619	V018804001	PE SUPPLIES FOR FARIS ELEMENTARY-FLAGHOUSE STRIKER SHEETS, FOLD A GOAL, NUMBERED SPOTS, EXERCISE SPOTS, FLAGHOUSE TETHERBALL, FLYWEIGHT BALL, ULTIMATE BREAKAWAY HURDLE, ROBIC SC-539 EVENT AND SPLIT TIMER	27.84
04/30/2019	217615 R	111900397 FLAGHOUSE, INC.	006 E 1000 01 4200 364 11 619	V018804001	PE SUPPLIES FOR FARIS ELEMENTARY-FLAGHOUSE STRIKER SHEETS, FOLD A GOAL, NUMBERED SPOTS, EXERCISE SPOTS, FLAGHOUSE TETHERBALL, FLYWEIGHT BALL, ULTIMATE BREAKAWAY HURDLE, ROBIC SC-539 EVENT AND SPLIT TIMER	17.98
04/25/2019	217514 R	111900389 FLAGHOUSE, INC.	056 E 1000 02 0000 000 11 644	V018795601	HMS-8 PE SUPPLIES FOR NEW PE ADOPTION-BALANCE DISC, FLAGHOUSE 16" SCOOTER SUPER SET	1,003.40
					Totals for FLAGHOUSE, INC.	1,473.20
04/30/2019	181913247 A	441900008 FLORY, ANGELA	014 E 1000 00 0000 000 11 581	3-19MILES	EST IN DISTRICT MILEAGE 2018-19 ESL TRAVEL	94.71
					Totals for FLORY, ANGELA	94.71
04/11/2019	217310 R	201901797 FLOWERS BAKING CO	024 E 3120 00 3300 000 20 630	1079957176	Bid System Purchase Order	99.20
04/11/2019	217310 R	201901823 FLOWERS BAKING CO	024 E 3120 00 3100 000 20 630	1079957181	Bid System Purchase Order	43.40
04/30/2019	217616 R	201901999 FLOWERS BAKING CO	024 E 3120 00 3300 000 20 630	1079957520	Bid System Purchase Order	137.28
04/30/2019	217616 R	201901995 FLOWERS BAKING CO	024 E 3120 00 3100 000 20 630	1079957521	Bid System Purchase Order	93.00
04/30/2019	217616 R	201901995 FLOWERS BAKING CO	024 E 3120 00 3100 000 20 630	1079957521	Bid System Purchase Order	52.80
04/30/2019	217616 R	201901997 FLOWERS BAKING CO	024 E 3120 00 3200 000 20 630	1079957518	Bid System Purchase Order	147.84
04/30/2019	217616 R	201902045 FLOWERS BAKING CO	024 E 3120 00 3300 000 20 630	1079957605	Bid System Purchase Order	117.80

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT
DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/30/2019	217616 R	201902049 FLOWERS BAKING CO	024 E 3120 00 3100 000 20 630	1079957610	Bid System Purchase Order	77.50
					Totals for FLOWERS BAKING CO	768.82
04/30/2019	217617 R	481900057 FOOD SERVICE WAREHOU	006 E 1000 01 4800 000 48 619	4-9-19 WIL SNACKS FOR STATE TESTING		152.00
					Totals for FOOD SERVICE WAREHOUSE	152.00
04/25/2019	181913210 A	111900403 FRISBIE, BECKY	026 E 2213 14 1500 775 11 582	PRAXIS5-9-	REIMBURSEMENT TO BECKY	120.00
					FRISBIE FOR REGISTRATION TO	
					THE ESOL PRAXIS TEST	
					Totals for FRISBIE, BECKY	120.00
04/18/2019	217403 R	311900314 GARBER SURVEYING SER	008 E 1034 03 0000 322 31 890	0040032-IN	HHS - DEBATE, FORENSIC VISUAL	10.83
					AIDS	
04/18/2019	217403 R	311900314 GARBER SURVEYING SER	008 E 1034 03 0000 322 31 890	0040027-IN	HHS - DEBATE, FORENSIC VISUAL	8.50
					AIDS	
04/18/2019	217403 R	311900314 GARBER SURVEYING SER	008 E 1034 03 0000 322 31 890	0040013-IN	HHS - DEBATE, FORENSIC VISUAL	20.80
					AIDS	
					Totals for GARBER SURVEYING SERVICE PA	40.13
04/25/2019	217515 R	201902035 GENERAL PARTS, L.L.C	024 E 2690 00 0000 000 20 469	6058147	FARIS - EQUIPMENT REPAIR	862.00
					Totals for GENERAL PARTS, L.L.C.	862.00
04/30/2019	181913248 A	431900070 GETTING, ROBIN	006 E 2410 01 4300 000 43 581	3-19MILES	REIMBURSEMENT/ACTUAL IN	8.18
					DISTRICT MILEAGE/SECRETARY	
					Totals for GETTING, ROBIN	8.18
04/30/2019	181913249 A	401900011 GOLDSMITH, TALIA	006 E 1000 01 4000 000 40 581	3-19MILES	ESTIMATED MILEAGE 2018-2019	45.11
					FOR THE NEXT 9 MONTHS- 369	
					MILES x .545= 201.11	
					Totals for GOLDSMITH, TALIA	45.11
04/04/2019	217248 R	161900365 GOOD VIBRATIONS	006 E 2321 10 0000 000 10 890	4-1-19	VEHICLE WRAPS - 5 TRANSITS &	2,500.00
					1 BOX TRUCK	
					Totals for GOOD VIBRATIONS	2,500.00
04/30/2019	217622 R	111900374 GOPHER SPORT	056 E 1000 03 0000 000 11 644	9591200	HHS PE SUPPLIES FOR NEW PE	15,132.41
					ADOPTION-PICKLEBALL NET,	
					SHUTTLECOCKS, MESH VESTS,	
					BADMINTON RACQUET, PADDLES,	
					DODGEBALL SET, TABLE TENNIS	
					TABLE, TABLE TENNIS NET AND	
					PADDLES, PICKLEBALL PACK,	
					TENNIS RACQUET, SOFTBALLS,	
					PLASTIC BATS, SYNTHETIC	
					FOOTBALLS, BASKETBALLS,	
					SOCCER GOALS AND BALLS, FLAG	
					BELT SYSTEM, DELUXE ELECTRIC	

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					INFLATOR, TRAVELING PA SYSTEM, MEGAPHONE, EZ STAND AND DUMBBELLS, MUSCLE CLAMP BAR COLLAR, LIFTING STRAP, SUSPENSION TRAINER, BALANCE TRAINER, ROWER, STABILITY BALLS.	
04/30/2019	217622 R	111900375 GOPHER SPORT	056 E 1000 02 0000 000 11 644	9587941	HMS-7 PE SUPPLIES FOR NEW PE ADOPTION-TRAINING HURDLES, AGILITY LADDER, FOAM DODGEBALLS, WARRIOR ROPE, HEART RATE MONITOR, BUCKET STACK GAME, SAUCER SLAM, RUBBER BOWLING BALLS.	3,147.03
04/30/2019	217622 R	111900373 GOPHER SPORT	056 E 1000 01 0000 000 11 644	9588494	ELEMENTARY PE SUPPLIES FOR NEW PE ADOPTION-RAINBOW INTROFIT STABILITY BALLS WITH INSTRUCTIONS, SET OF 6 (14) AND CLASSPLUS ASSESSPRO CURL UP MATS-24 PACK	8,195.11
04/30/2019	217622 R	111900395 GOPHER SPORT	006 E 1000 01 4100 364 11 619	9589548	AVE A PE SUPPLIES-RAINBOW JUMP ROPES 7', RAINBOW DURA COAT ITTY LOW BOUNCE BALLS 2.75"	115.59
04/30/2019	217622 R	111900398 GOPHER SPORT	006 E 1000 01 4300 364 11 619	9589577	GRABER ELEMENTARY PE SUPPLIES-IGNITION INTERVAL TIMER, FOX 40 PEALESS WHISTLES RAINBOW SET, HEAVYWEIGHT COTTON BASKETBALL NET, RAINBOW DURABALL PLAYGROUND BALLS 8.5" DIAMETER, ULTRAFIT PRO STABILITY BALL 55CM LIGHT GRAY	364.17
04/30/2019	217622 R	111900399 GOPHER SPORT	006 E 1000 01 4400 364 11 619	9589667	LINCOLN PE SUPPLIES-FOAM GEOMETRIC SHAPES, NUMBERED WRISTBANDS-RED PAIRS AND BLUE PAIRS, RAINBOW POLYPROPYLENE JUMP ROPES 7'	352.76

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for GOPHER SPORT	27,307.07
04/11/2019	217311 R	101900048 GRAY, RANDALL	006 E 2311 10 0000 000 10 582	TRAVEL NSB	TRAVEL EXPENSES/BOE/NSBA	847.18
					Totals for GRAY, RANDALL	847.18
04/11/2019	217312 R	221900192 GREAT KIDS INC	339 E 2213 05 1000 000 21 890	14797	REG FOR GKG TRAINING FOR 2 HOME VISITORS INV#14797	3,390.00
04/11/2019	217312 R	221900192 GREAT KIDS INC	339 E 2213 05 1000 000 21 890	14797	REG FOR GKG TRAINING FOR 2 HOME VISITORS INV#14797	90.00
					Totals for GREAT KIDS INC	3,480.00
04/30/2019	217624 R	111900390 GREAT LAKES SPORTS	056 E 1000 02 0000 000 11 644	265052-00	HMS-8 PE SUPPLIES FOR NEW PE ADOPTION-SONIC FLAG A TAG CLASS PACK, DELUXE FLIP A SCORE, YOUTH BLUE WRAP AROUND PINNIES, YOUTH YELLOW PINNIES, ADULT BLUE PINNIES, ADULT YELLOW PINNIES, 29" EASTON YOUTH SOFTBALL BAT, 32" EASTON SOFTBALL BAT, 5 MINUTE FOOD AND NUTRITION ACTIVITIES BOOK, ASSORTED ANTI-BURST EXERCISE BALL KIT, FITDECK CORE BLAST BOOSTER PLAYING CARDS, PLYOMETRICS BOOSTER PLAYING CARDS, MEDICINE BALL BOOSTER PLAYING CARDS, EXERCISE BALL BOOSTER CARDS.	658.52
					Totals for GREAT LAKES SPORTS	658.52
04/11/2019	181913152 A	141900463 HASTY, SARA	030 E 2138 04 0000 000 14 581	2-19MILES	FEB 2019 IN-DISTRICT MILEAGE FOR SARA HASTY.	45.78
04/30/2019	181913250 A	141900472 HASTY, SARA	030 E 2138 04 0000 000 14 581	3-19MILES	MARCH 2019 IN-DISTRICT MILEAGE FOR SARA HASTY.	38.15
					Totals for HASTY, SARA	83.93
04/30/2019	181913251 A	201901892 HAWK, KYLEE	024 E 3120 00 0000 000 20 581	3-19MILES	MILEAGE MARCH 2019	22.89
					Totals for HAWK, KYLEE	22.89
04/30/2019	181913252 A	331900024 HAWKINS, JAY	006 E 1000 02 3300 000 33 581	3-19MILES	CERTIFIED TEACHER'S MILEAGE JAY HAWKINS FOR THE 2018/19 SCHOOL YEAR	91.56
					Totals for HAWKINS, JAY	91.56
04/25/2019	217516 R	141900338 HEALTH CARE LOGISTIC	006 E 2134 15 0000 000 29 619	6984497	Pull-Tight Seals 100 per	38.15

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						package	
						Totals for HEALTH CARE LOGISTICS, INC.	38.15
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	10,318.79
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 008 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	20.24
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 014 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	38.00
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	86.27
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 028 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	390.00
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	4,144.53
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 034 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	6,180.41
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 090 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	24.28
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 119 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	574.67
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 149 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	150.00
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	848.12
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 011 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	92.50
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	2,169.77
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	193.13
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 006 L 8060 00 0000 000 00 000	20190415AF Payroll accrual	900.00
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 030 L 8060 00 0000 000 00 000	20190415AF Payroll accrual	1,000.00
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 011 L 8060 00 0000 000 00 000	20190415AF Payroll accrual	900.00
04/15/2019	217358	R	0	HEARTLAND CREDIT	UNI 013 L 8060 00 0000 000 00 000	20190415AF Payroll accrual	1,000.00
04/30/2019	217590	R	311900296	HEARTLAND CREDIT	UNI 006 E 1000 03 3100 374 31 619	311900296 HHS - SCIENCE SUPPLIES	577.31
04/30/2019	217590	R	311900295	HEARTLAND CREDIT	UNI 006 E 1000 03 3100 318 31 619	311900295 HHS - SALTHAWK SERVICE WORKDAY GLOVES	12.78
04/30/2019	217590	R	311900297	HEARTLAND CREDIT	UNI 006 E 2122 03 3100 000 31 619	311900297 HHS - COUNSELING SUPPLIES	63.58
04/30/2019	217590	R	311900298	HEARTLAND CREDIT	UNI 006 E 1000 03 3100 318 31 739	311900298 HHS - WEIGHT ROOM SUPPLIES	600.00
04/30/2019	217590	R	311900299	HEARTLAND CREDIT	UNI 006 E 1000 03 3100 147 31 616	311900299 HHS - ART SUPPLIES	23.46
04/30/2019	217590	R	311900300	HEARTLAND CREDIT	UNI 008 E 1034 03 0000 324 31 890	311900300 HHS - DRAMA, SUPPLIES FOR THE FOREIGNER AND MEMBERSHIP DUES	871.81
04/30/2019	217590	R	311900301	HEARTLAND CREDIT	UNI 008 E 1034 03 0000 322 31 890	311900301 HHS - DEBATE, FORENSICS SUPPLIES AND MEALS	740.08
04/30/2019	217590	R	311900302	HEARTLAND CREDIT	UNI 016 E 1000 03 3100 302 31 739	311900302 HHS - ART SCULPTURE SUPPLIES, GLASS GRINDER	228.55
04/30/2019	217590	R	311900302	HEARTLAND CREDIT	UNI 006 E 1000 03 3100 147 31 616	311900302 HHS - ART SCULPTURE SUPPLIES, GLASS GRINDER	49.99
04/30/2019	217590	R	311900303	HEARTLAND CREDIT	UNI 006 E 1000 03 3100 388 31 619	311900303 HHS - VOCAL, DRESSES AND TUXES	439.77
04/30/2019	217590	R	311900304	HEARTLAND CREDIT	UNI 006 E 1000 03 3100 374 31 619	311900304 HHS - SCIENCE SUPPLIES	374.45
04/30/2019	217590	R	491900029	HEARTLAND CREDIT	UNI 410 E 2900 00 1500 000 10 890	491900029 NASN MEMBERSHIP FOR VSP BENEFITS	154.00

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04/30/2019	217590	R	311900289	HEARTLAND CREDIT UNI	006 E 1000 03 3100 318 31 619	311900289 HHS - STATE TESTING SUPPLIES	47.46
04/30/2019	217590	R	311900291	HEARTLAND CREDIT UNI	006 E 1000 03 3100 318 31 619	311900291 HHS - STAFF MEETING SUPPLIES	104.28
04/30/2019	217590	R	311900292	HEARTLAND CREDIT UNI	006 E 1000 03 3100 302 31 610	311900292 HHS - ART, FRAMES, PAPER, MARKERS, HANGERS, PAINT	227.91
04/30/2019	217590	R	141900485	HEARTLAND CREDIT UNI	030 E 1000 04 0000 266 14 619	141900485 ANNETTE EMMERT PURCHASED CLASSROOM MATERIALS.	478.65
04/30/2019	217590	R	141900480	HEARTLAND CREDIT UNI	030 E 1000 04 0000 000 14 619	141900480 KANDY SETTER PURCHASED ONLINE SUBSCRIPTION.	35.88
04/30/2019	217590	R	141900481	HEARTLAND CREDIT UNI	030 E 2142 04 0000 000 14 619	141900481 JEN BAIN TRAVEL EXPENSES AT NASP IN ATLANTA & PSYCH TESTING SUPPLIES.	204.70
04/30/2019	217590	R	141900481	HEARTLAND CREDIT UNI	030 E 2213 04 0000 249 14 582	141900481 JEN BAIN TRAVEL EXPENSES AT NASP IN ATLANTA & PSYCH TESTING SUPPLIES.	1,248.56
04/30/2019	217590	R	141900482	HEARTLAND CREDIT UNI	030 E 1000 04 0000 258 14 619	141900482 ALICE S-BOYD PURCHASED SNACKS FOR TEACHER/PARA TRAININGS & LINCOLN CLASSROOM SUPPLIES.	26.89
04/30/2019	217590	R	141900482	HEARTLAND CREDIT UNI	030 E 1000 04 0000 000 14 890	141900482 ALICE S-BOYD PURCHASED SNACKS FOR TEACHER/PARA TRAININGS & LINCOLN CLASSROOM SUPPLIES.	120.91
04/30/2019	217590	R	141900484	HEARTLAND CREDIT UNI	030 E 2330 04 0000 000 14 531	141900484 VICKIE THOMAS; SUPPLIES/SNACKS FOR MEETING/TRAININGS AT ESC, STAMPS, REGISTRATION FOR J. HUTCHISON.	110.00
04/30/2019	217590	R	141900484	HEARTLAND CREDIT UNI	030 E 2330 04 0000 000 14 582	141900484 VICKIE THOMAS; SUPPLIES/SNACKS FOR MEETING/TRAININGS AT ESC, STAMPS, REGISTRATION FOR J. HUTCHISON.	50.00
04/30/2019	217590	R	141900484	HEARTLAND CREDIT UNI	030 E 2330 04 0000 000 14 890	141900484 VICKIE THOMAS; SUPPLIES/SNACKS FOR MEETING/TRAININGS AT ESC, STAMPS, REGISTRATION FOR J. HUTCHISON.	123.21
04/30/2019	217590	R	221900180	HEARTLAND CREDIT UNI	339 E 2213 05 1000 284 21 582	221900180 TRAUMA TRAINING & APM MTG IN SALINA	13.43
04/30/2019	217590	R	221900180	HEARTLAND CREDIT UNI	339 E 2213 05 1000 000 21 890	221900180 TRAUMA TRAINING & APM MTG IN SALINA	24.00

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	NUMBER	TYP	NUMBER	VENDOR	NUMBER								NUMBER	DESCRIPTION		
04/30/2019	217590	R	221900181	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	284	21	582	221900181	TRAUMA TRAINING IN SALINA	9.79
04/30/2019	217590	R	221900182	HEARTLAND CREDIT	UNI	339	E	2290	05	2250	000	21	619	221900182	ART & CRAFT SUPPLIES & TRAUMA TRAINING IN SALINA	10.96
04/30/2019	217590	R	221900182	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	284	21	582	221900182	ART & CRAFT SUPPLIES & TRAUMA TRAINING IN SALINA	19.54
04/30/2019	217590	R	221900183	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	000	21	890	221900183	SECURITY& SAFETY TRAINING & SHIPPING FEE/TAMME'S BOOK	158.00
04/30/2019	217590	R	221900183	HEARTLAND CREDIT	UNI	339	E	2290	05	2250	000	21	619	221900183	SECURITY& SAFETY TRAINING & SHIPPING FEE/TAMME'S BOOK	6.54
04/30/2019	217590	R	291900066	HEARTLAND CREDIT	UNI	026	E	2213	14	0000	000	15	582	291900066	ALAN WORKSHOP REGISTRATION/FLIGHT/HOTEL EXPENSES ON NOVEMBER 21-24, 2019 FOR JOE GODINA/HHS	821.74
04/30/2019	217590	R	131900054	HEARTLAND CREDIT	UNI	008	E	1034	03	0000	610	31	890	131900054	HHS - ATHLETICS, STATE BOWLING MEAL	67.34
04/30/2019	217590	R	221900184	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	284	21	582	221900184	TRAUMA TRAINING IN SALINA	11.20
04/30/2019	217590	R	221900185	HEARTLAND CREDIT	UNI	339	E	2290	05	2250	000	21	619	221900185	TRAUMA TRAINING & MANUAL PASSENGER CHILD SAFETY	176.00
04/30/2019	217590	R	221900185	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	284	21	582	221900185	TRAUMA TRAINING & MANUAL PASSENGER CHILD SAFETY	18.25
04/30/2019	217590	R	221900186	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	284	21	582	221900186	TRAUMA TRAINING IN SALINA	20.83
04/30/2019	217590	R	221900187	HEARTLAND CREDIT	UNI	339	E	1000	05	2250	000	21	619	221900187	TP ACTIVITY SUPPLIES, TRAUMA TRAINING & CRAFT SUPPLIES	133.20
04/30/2019	217590	R	221900187	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	284	21	582	221900187	TP ACTIVITY SUPPLIES, TRAUMA TRAINING & CRAFT SUPPLIES	13.04
04/30/2019	217590	R	221900188	HEARTLAND CREDIT	UNI	339	E	2190	05	2250	343	21	619	221900188	PARENT RESOURCE SUPPLIES	132.21
04/30/2019	217590	R	221900189	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	000	21	890	221900189	TRAUMA TRAINING IN SALINA & TP SNACKS	14.79
04/30/2019	217590	R	221900189	HEARTLAND CREDIT	UNI	339	E	1000	05	2250	000	21	619	221900189	TRAUMA TRAINING IN SALINA & TP SNACKS	8.98
04/30/2019	217590	R	221900190	HEARTLAND CREDIT	UNI	339	E	2290	05	2250	000	21	619	221900190	CHALK BOARD MARKERS & TRAUMA TRAINING & KSHA TRAINING	545.40
04/30/2019	217590	R	221900190	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	000	21	890	221900190	CHALK BOARD MARKERS & TRAUMA TRAINING & KSHA TRAINING	22.14
04/30/2019	217590	R	221900190	HEARTLAND CREDIT	UNI	339	E	2213	05	1000	284	21	582	221900190	CHALK BOARD MARKERS & TRAUMA TRAINING & KSHA TRAINING	24.00
04/30/2019	217590	R	221900191	HEARTLAND CREDIT	UNI	339	E	2190	05	2250	131	21	619	221900191	PARENT COMM DINNER & TRAUMA TRAINING IN SALINA	32.83
04/30/2019	217590	R	221900191	HEARTLAND CREDIT	UNI	339	E	2290	05	2250	000	21	619	221900191	PARENT COMM DINNER & TRAUMA	57.62

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04/30/2019	217590	R	221900191	HEARTLAND CREDIT UNI	339 E 2213 05 1000 000 21 890	221900191 PARENT COMM DINNER & TRAUMA	26.08
04/30/2019	217590	R	481900056	HEARTLAND CREDIT UNI	006 E 2410 01 4800 000 48 531	481900056 TRAINING IN SALINA	
04/30/2019	217590	R	481900056	HEARTLAND CREDIT UNI	006 E 1000 01 4800 000 48 619	481900056 GAMES - 2 EDUCATORS A-2	33.00
04/30/2019	217590	R	481900056	HEARTLAND CREDIT UNI	006 E 1000 01 4800 000 48 619	481900056 LICENSE - OFFICE SUPPLIES -	
04/30/2019	217590	R	481900056	HEARTLAND CREDIT UNI	119 E 1000 00 4800 000 11 619	481900056 POSTAGE -	
04/30/2019	217590	R	481900056	HEARTLAND CREDIT UNI	119 E 1000 00 4800 000 11 619	481900056 GAMES - 2 EDUCATORS A-2	142.55
04/30/2019	217590	R	481900056	HEARTLAND CREDIT UNI	119 E 1000 00 4800 000 11 619	481900056 LICENSE - OFFICE SUPPLIES -	
04/30/2019	217590	R	481900056	HEARTLAND CREDIT UNI	119 E 1000 00 4800 000 11 619	481900056 POSTAGE -	
04/30/2019	217590	R	341900377	HEARTLAND CREDIT UNI	006 E 1000 03 3100 314 31 619	341900377 GAMES - 2 EDUCATORS A-2	891.49
04/30/2019	217590	R	341900377	HEARTLAND CREDIT UNI	034 E 1000 03 0000 305 34 619	341900377 LICENSE - OFFICE SUPPLIES -	
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 661	341900388 POSTAGE -	
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 619	341900388 CTEA - HOSTGATOR DOMAIN &	11.95
04/30/2019	217590	R	341900377	HEARTLAND CREDIT UNI	034 E 1000 03 0000 305 34 619	341900377 PRE-ENGINEERING SUPPLIES	71.85
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 661	341900388 CTEA - HOSTGATOR DOMAIN &	
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 619	341900388 PRE-ENGINEERING SUPPLIES	
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 619	341900388 CTEA - AUTO MECHANICS -	648.10
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 619	341900388 SUPPLIES, TOOLS & SUPPLIES	
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 619	341900388 FOR PROJECTS	
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 619	341900388 CTEA - AUTO MECHANICS -	172.72
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 619	341900388 SUPPLIES, TOOLS & SUPPLIES	
04/30/2019	217590	R	341900388	HEARTLAND CREDIT UNI	034 E 1000 03 0000 304 34 619	341900388 FOR PROJECTS	
04/30/2019	217590	R	431900074	HEARTLAND CREDIT UNI	006 E 2410 01 4300 000 43 531	431900074 POSTAGE	200.00
04/30/2019	217590	R	311900290	HEARTLAND CREDIT UNI	006 E 1000 03 3100 330 31 619	311900290 HHS - ENGLISH SUPPLIES	9.32
04/30/2019	217590	R	111900353	HEARTLAND CREDIT UNI	440 E 1000 18 3100 000 11 582	111900353 MARCH CREDIT CARD CHARGES FOR	174.37
04/30/2019	217590	R	111900353	HEARTLAND CREDIT UNI	440 E 1000 18 3100 000 11 582	111900353 PATSY WHITEFORD-DISTRICT	
04/30/2019	217590	R	111900353	HEARTLAND CREDIT UNI	440 E 1000 18 3100 000 11 582	111900353 TRAVEL EXPENSES TO SEATTLE,	
04/30/2019	217590	R	111900353	HEARTLAND CREDIT UNI	440 E 1000 18 3100 000 11 582	111900353 WA MARCH 15-19, 2019 FOR IB	
04/30/2019	217590	R	111900353	HEARTLAND CREDIT UNI	440 E 1000 18 3100 000 11 582	111900353 TRAINING: PATSY WHITEFORD	
04/30/2019	217590	R	111900353	HEARTLAND CREDIT UNI	440 E 1000 18 3100 000 11 582	111900353 AND CHERI HORYNA.	
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 MARCH CREDIT CARD CHARGES FOR	13.00
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 TAMMY STANLEY: PD SUPPLIES,	
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 OFFICE SUPPLIES, SOCIAL	
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 STUDIES TASK FORCE LUNCH,	
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 HESPA LUNCH, RESERVATIONS FOR	
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 LODGING-SHAPE CONVENTION IN	
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 TAMPA, FL APRIL 8-13, 2019:	
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 C. FIELD, K.GOOCH, T.	
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	006 E 2211 10 0000 000 11 613	111900354 JOHNSON, AND M. BUJANDA.	

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<u>DATE</u>	<u>NUMBER</u>	<u>TYP</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	119 E 1000 00 1500 000 11 619	111900354 MARCH CREDIT CARD CHARGES FOR TAMMY STANLEY: PD SUPPLIES, OFFICE SUPPLIES, SOCIAL STUDIES TASK FORCE LUNCH, HESPA LUNCH, RESERVATIONS FOR LODGING-SHAPE CONVENTION IN TAMPA, FL APRIL 8-13, 2019: C. FIELD, K.GOOCH, T. JOHNSON, AND M. BUJANDA.	134.76
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	149 E 2213 14 1500 000 11 582	111900354 MARCH CREDIT CARD CHARGES FOR TAMMY STANLEY: PD SUPPLIES, OFFICE SUPPLIES, SOCIAL STUDIES TASK FORCE LUNCH, HESPA LUNCH, RESERVATIONS FOR LODGING-SHAPE CONVENTION IN TAMPA, FL APRIL 8-13, 2019: C. FIELD, K.GOOCH, T. JOHNSON, AND M. BUJANDA.	568.24
04/30/2019	217590	R	111900354	HEARTLAND CREDIT UNI	149 E 2213 14 1500 000 11 619	111900354 MARCH CREDIT CARD CHARGES FOR TAMMY STANLEY: PD SUPPLIES, OFFICE SUPPLIES, SOCIAL STUDIES TASK FORCE LUNCH, HESPA LUNCH, RESERVATIONS FOR LODGING-SHAPE CONVENTION IN TAMPA, FL APRIL 8-13, 2019: C. FIELD, K.GOOCH, T. JOHNSON, AND M. BUJANDA.	810.64
04/30/2019	217590	R	111900355	HEARTLAND CREDIT UNI	440 E 1000 18 3100 000 11 619	111900355 MARCH CREDIT CARD CHARGES FOR TODD RAY-IB BIO SUPPLIES, IB ART FIELDTRIP TO WICHITA, IB BIO FULL DAY IA TESTING, IB STAFF MEETING LUNCH, IB SPANISH "EVITA" TICKETS.	770.33
04/30/2019	217590	R	111900356	HEARTLAND CREDIT UNI	026 E 2213 14 0000 000 11 619	111900356 MARCH CREDIT CARD CHARGES FOR CADI SMITH-PD SUPPLIES:MARKERS	21.67
04/30/2019	217590	R	111900357	HEARTLAND CREDIT UNI	149 E 2213 14 1500 000 11 619	111900357 MARCH CREDIT CARD CHARGES FOR THERESA BROWN-LUNCH AND REFRESHMENTS FOR FOUNDATIONS	117.59

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04/30/2019	217590 R	251900026 HEARTLAND CREDIT	UNI 006 E 2831 10 0000 000 25 890	251900026	TRAININGS ON 3/13/19 AND 3/14/19 SKYWARD USER GROUP	32.48
04/30/2019	217590 R	251900026 HEARTLAND CREDIT	UNI 006 E 2831 10 0000 000 25 582	251900026	REGISTRATION; SUPERVISION SUPPLIES FOR HUMAN RESOURCES DEPARTMENT	150.00
04/30/2019	217590 R	451900073 HEARTLAND CREDIT	UNI 006 E 1000 01 4500 000 45 619	451900073	SKYWARD USER GROUP REGISTRATION; SUPERVISION SUPPLIES FOR HUMAN RESOURCES DEPARTMENT	50.85
04/30/2019	217590 R	451900071 HEARTLAND CREDIT	UNI 056 E 1000 01 0000 000 11 644	451900071	CREDIT CARD ACTIVITY FOR KEITH GABLE MARCH 2019 DILLONS- COFFEE FOR PROFESSIONAL DEVELOPMENT	510.36
04/30/2019	217590 R	451900072 HEARTLAND CREDIT	UNI 006 E 1000 01 4500 000 45 619	451900072	MYSTERY SCIENCE SUPPLIES FROM AMAZON	1,262.72
04/30/2019	217590 R	451900074 HEARTLAND CREDIT	UNI 006 E 1000 01 4500 000 45 619	451900074	CREDIT CARD ACTIVITY FOR MARCH 2019 KRISTAL YOUNG DILLONS AND AMAZON.	350.21
04/30/2019	217590 R	451900074 HEARTLAND CREDIT	UNI 006 E 1000 01 4500 000 45 619	451900074	CREDIT CARD ACTIVITY FOR SHANAN STEWART MARCH 2019 WALMART, ROBERTS HUTCH LINE, & INSECT LORE	213.15
04/30/2019	217590 R	131900055 HEARTLAND CREDIT	UNI 008 E 1034 03 0000 610 31 890	131900055	HHS - ATHLETICS, STATE BOWLING MEALS	147.76
04/30/2019	217590 R	311900288 HEARTLAND CREDIT	UNI 006 E 1000 03 3100 306 31 619	311900288	HHS - BAND, DRUM SUPPLIES, MUSIC, MIC CLIP	78.48
04/30/2019	217590 R	311900288 HEARTLAND CREDIT	UNI 006 E 1000 03 3100 306 31 612	311900288	HHS - BAND, DRUM SUPPLIES, MUSIC, MIC CLIP	93.30
04/30/2019	217590 R	141900491 HEARTLAND CREDIT	UNI 030 E 2213 04 0000 249 14 582	141900491	RACHEL LYDAY; TRAVEL EXPENSES AT NASP CONVENTION IN ATLANTA.	1,380.07
04/30/2019	217590 R	441900039 HEARTLAND CREDIT	UNI 149 E 2213 14 1500 000 11 582	441900039	MEALS/TRAVEL COALITIONS OF SCHOOLS MINDFULLY-CHICAGO 2/27-3/3/19	525.00
04/30/2019	217590 R	291900067 HEARTLAND CREDIT	UNI 026 E 2213 14 0000 000 15 582	291900067	MINDFULNESS FUNDAMENTALS: APRIL 2019 ONLINE WORKSHOP REGISTRATION FOR DARLA FISHER, BETHANY	

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04/30/2019	217590 R	291900067 HEARTLAND CREDIT	UNI 006 E 1000 01 4400 662 44 582	291900067	WEISHIEMER-ROBERTS, SARAH NICKS, STEPHANIE WILSON, CADI SMITH, TAMMY FLAGER, PAT LILLARD AND HEATHER RAMOS/LINCOLN MINDFULNESS FUNDAMENTALS: APRIL 2019 ONLINE WORKSHOP REGISTRATION FOR DARLA FISHER, BETHANY	75.00
04/30/2019	217590 R	421900017 HEARTLAND CREDIT	UNI 410 E 2900 01 4200 249 42 890	421900017	WEISHIEMER-ROBERTS, SARAH NICKS, STEPHANIE WILSON, CADI SMITH, TAMMY FLAGER, PAT LILLARD AND HEATHER RAMOS/LINCOLN REDINGER HCU 0791 CHAIRS FOR OVERTON GRANT AUTISM CHAIRS	646.15
04/30/2019	217590 R	441900038 HEARTLAND CREDIT	UNI 149 E 2213 14 1500 000 11 582	441900038	MEALS FOR COALITION SCHOOLS EDUCATING MINDFULLY CHG 3/1-2/2019	94.78
04/30/2019	217590 R	341900397 HEARTLAND CREDIT	UNI 034 E 1000 03 0000 331 34 619	341900397	CTEA - FACS SUPPLIES	290.91
04/30/2019	217590 R	291900070 HEARTLAND CREDIT	UNI 026 E 2213 14 0000 000 15 582	291900070	MACE CONFERENCE EXPENSES ON FEBRUARY 27-MARCH 1, 2019 FOR STEPHANIE REMPE/HMS-8	278.24
04/30/2019	217590 R	341900385 HEARTLAND CREDIT	UNI 034 E 2213 03 0000 310 34 582	341900385	CTEA - BPA NATIONALS - AIRLINE TICKET - BPA NATIONALS - 5/1/19 THRU 5/5/19 ANAHEIM CA	331.99
04/30/2019	217590 R	341900378 HEARTLAND CREDIT	UNI 034 E 1000 03 0000 353 34 619	341900378	CTEA - MACHINE SHOP SUPPLIES - JOBBER DRILL #38, JOG SWITCH, TOOL BITS	210.70
04/30/2019	217590 R	341900380 HEARTLAND CREDIT	UNI 034 E 1000 03 0000 339 34 619	341900380	CTEA - INDUSTRIAL TECH SUPPLIES & MEALS FOR NCCER TRAINING PROGRAM	675.34
04/30/2019	217590 R	341900380 HEARTLAND CREDIT	UNI 034 E 2213 03 0000 339 34 582	341900380	CTEA - INDUSTRIAL TECH SUPPLIES & MEALS FOR NCCER TRAINING PROGRAM	34.42
04/30/2019	217590 R	341900381 HEARTLAND CREDIT	UNI 034 E 1000 03 0000 331 34 619	341900381	CTEA - FACS SUPPLIES	209.89
04/30/2019	217590 R	341900382 HEARTLAND CREDIT	UNI 034 E 1000 03 0000 394 34 661	341900382	CTEA - WOOD PROJECTS - SUPPLIES PAINT, PRIMER,	174.76

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04/30/2019	217590 R	341900384 HEARTLAND CREDIT	UNI 034 E 1000 03 0000 309 34 661	341900384	STUDS, WOOD FILL, POLYCRYLIC CTEA - BUILDING TRADES	1,417.21
04/30/2019	217590 R	101900051 HEARTLAND CREDIT	UNI 006 E 2321 10 0000 000 10 890	101900051	MATERIALS FOR HOUSE NEW SUPT MEETING/BOE TRAVEL	840.00
04/30/2019	217590 R	101900051 HEARTLAND CREDIT	UNI 006 E 2311 10 0000 000 10 582	101900051	EXPENSES/SRO TRAINING NEW SUPT MEETING/BOE TRAVEL	398.00
04/30/2019	217590 R	101900051 HEARTLAND CREDIT	UNI 006 E 2311 10 0000 000 10 890	101900051	EXPENSES/SRO TRAINING NEW SUPT MEETING/BOE TRAVEL	85.26
04/30/2019	217590 R	101900050 HEARTLAND CREDIT	UNI 006 E 2321 10 0000 000 10 890	101900050	USA MEMBERSHIP RENEWAL/PRICE	541.30
04/30/2019	217590 R	291900065 HEARTLAND CREDIT	UNI 026 E 2213 14 0000 000 15 582	291900065	IB CONFERENCE EXPENSES ON MARCH 15-18, 2019 IN SEATTLE, WA FOR CHERI HORYNA AND PATSY WHITEFORD/HHS	878.30
04/30/2019	217590 R	311900293 HEARTLAND CREDIT	UNI 006 E 1000 03 3100 147 31 616	311900293	HHS - LIBRARY BOOKS	175.54
04/30/2019	217590 R	141900492 HEARTLAND CREDIT	UNI 030 E 2142 04 0000 000 14 619	141900492	CARLA SMALLEY; TRAVEL EXPENSES AT NASP CONVENTION IN ATLANTA, & PSYCH SUPPLIES.	59.95
04/30/2019	217590 R	141900492 HEARTLAND CREDIT	UNI 030 E 2142 04 0000 000 14 582	141900492	CARLA SMALLEY; TRAVEL EXPENSES AT NASP CONVENTION IN ATLANTA, & PSYCH SUPPLIES.	107.84
04/30/2019	217590 R	341900396 HEARTLAND CREDIT	UNI 034 E 2213 03 0000 351 34 582	341900396	CTEA - DECA ENTERPRISE - ADVISOR MEAL & FUEL - STATE DECA MARCH 3-5 2019	52.23
04/30/2019	217590 R	341900396 HEARTLAND CREDIT	UNI 034 E 1000 03 0000 351 34 514	341900396	CTEA - DECA ENTERPRISE - ADVISOR MEAL & FUEL - STATE DECA MARCH 3-5 2019	70.01
04/30/2019	217590 R	341900379 HEARTLAND CREDIT	UNI 034 E 1000 03 0000 300 34 619	341900379	CTEA - ALLIED SCIENCE - MASKING TAPE	63.88
04/30/2019	217590 R	331900095 HEARTLAND CREDIT	UNI 006 E 1000 02 3300 306 33 612	331900095	MUSIC FOR CHOIR/ CLAIRE SCHREINER	90.64
04/30/2019	217590 R	331900096 HEARTLAND CREDIT	UNI 149 E 2213 14 1500 000 11 582	331900096	TRIP TO LOUISVILLE, KY NATE HENRY, SHELLY RORIQUEZ, JUDD FREEMAN, KINLEY FARNEY, MARY RAINS, MIKE SELF, JORDAN ROEHM"GRADING FROM THE INSIDE OUT.. "	1,186.72
04/30/2019	217590 R	331900097 HEARTLAND CREDIT	UNI 006 E 1000 02 3300 000 33 616	331900097	BUTTON SUPPLIES, STAPLES FOR AIR STAPLER, PINE LUMBER,	326.10

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					MILL BIT, VIDEO CABLE, LIGHT BULBS, LIGHT SOCKET FOR MR. HOWARDS ROOM	
04/30/2019	217590 R	291900069 HEARTLAND CREDIT	UNI 026 E 2213 14 0000 000 15 582	291900069	KATS KAMP 2019 CONFERENCE REGISTRATION ON APRIL 27, 2019 FOR JEAN DINGLER/HMS-8	60.00
04/30/2019	217590 R	321900093 HEARTLAND CREDIT	UNI 006 E 1000 02 3200 318 32 619	321900093	M. SELF (*1230)	39.99
04/30/2019	217590 R	321900093 HEARTLAND CREDIT	UNI 006 E 1000 02 3200 352 32 619	321900093	M. SELF (*1230)	398.85
04/30/2019	217590 R	111900365 HEARTLAND CREDIT	UNI 149 E 2213 14 1500 000 11 582	111900365	MARCH CREDIT CARD CHARGES FOR MIKE SELF-DISTRICT TRAVEL EXPENSES TO LOUISVILLE, KY FOR GRADING FROM THE INSIDE OUT CONFERENCE MARCH 17-19, 2019: MIKE SELF, SHELLEY RODRIGUEZ, LOGAN ROEHM, JUD FREEMAN, NATE HENRY, MARY RAINS, KINLEY FARNEY.	1,969.43
04/30/2019	217590 R	291900068 HEARTLAND CREDIT	UNI 026 E 2213 14 0000 000 15 582	291900068	FACS CONFERENCE REGISTRATION ON MARCH 7-8, 2019 FOR JUSTINA DENISON/HMS-8	125.00
04/30/2019	217590 R	321900095 HEARTLAND CREDIT	UNI 006 E 1000 02 3200 336 32 619	321900095	J. DENISON (*5490)	30.67
04/30/2019	217590 R	321900091 HEARTLAND CREDIT	UNI 006 E 1000 02 3200 306 32 619	321900091	BAND SUPPLIES	21.34
04/30/2019	217590 R	141900493 HEARTLAND CREDIT	UNI 030 E 2142 04 0000 000 14 582	141900493	JIM WILLIS; TRAVEL EXPENSES AT NASP CONVENTION IN ATLANTA.	1,178.24
04/30/2019	217590 R	211900306 HEARTLAND CREDIT	UNI 329 E 2290 00 2200 000 21 619	21190036	SUPPLIES FOR ALL STAFF ON 3-8-19 @ CTEA BUILDING / MEALS FOR KYLEE R., ANGIE H., RACHEL J., AND MEGAN H. @ TRAUMA INFORMED CARE TRAINING IN SALINA, KS ON 3-18-19 / APM MEAL REGISTRATION FOR DIANNE W., BROOK K., AND ERICA M. ON 3-4-19 IN SALINA, KS	24.56
04/30/2019	217590 R	211900306 HEARTLAND CREDIT	UNI 339 E 2290 05 2250 000 21 619	21190036	SUPPLIES FOR ALL STAFF ON 3-8-19 @ CTEA BUILDING / MEALS FOR KYLEE R., ANGIE H., RACHEL J., AND MEGAN H. @	10.53

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04/30/2019	217590 R	211900306 HEARTLAND CREDIT UNI	329 E 2213 00 2000 284 21 582	21190036	TRAUMA INFORMED CARE TRAINING IN SALINA, KS ON 3-18-19 / APM MEAL REGISTRATION FOR DIANNE W., BROOK K., AND ERICA M. ON 3-4-19 IN SALINA, KS	32.65
04/30/2019	217590 R	211900306 HEARTLAND CREDIT UNI	339 E 2213 05 1000 284 21 582	21190036	SUPPLIES FOR ALL STAFF ON 3-8-19 @ CTEA BUILDING / MEALS FOR KYLEE R., ANGIE H., RACHEL J., AND MEGAN H. @ TRAUMA INFORMED CARE TRAINING IN SALINA, KS ON 3-18-19 / APM MEAL REGISTRATION FOR DIANNE W., BROOK K., AND ERICA M. ON 3-4-19 IN SALINA, KS	3.84
04/30/2019	217590 R	211900306 HEARTLAND CREDIT UNI	329 E 2213 00 2000 282 21 582	21190036	SUPPLIES FOR ALL STAFF ON 3-8-19 @ CTEA BUILDING / MEALS FOR KYLEE R., ANGIE H., RACHEL J., AND MEGAN H. @ TRAUMA INFORMED CARE TRAINING IN SALINA, KS ON 3-18-19 / APM MEAL REGISTRATION FOR DIANNE W., BROOK K., AND ERICA M. ON 3-4-19 IN SALINA, KS	8.47
04/30/2019	217590 R	211900306 HEARTLAND CREDIT UNI	339 E 2213 05 1000 282 21 582	21190036	SUPPLIES FOR ALL STAFF ON 3-8-19 @ CTEA BUILDING / MEALS FOR KYLEE R., ANGIE H.,	5.64

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04/30/2019	217590 R	211900306 HEARTLAND CREDIT UNI	329 E 2213 00 2000 000 21 890	21190036	RACHEL J., AND MEGAN H. @ TRAUMA INFORMED CARE TRAINING IN SALINA, KS ON 3-18-19 / APM MEAL REGISTRATION FOR DIANNE W., BROOK K., AND ERICA M. ON 3-4-19 IN SALINA, KS	12.00
04/30/2019	217590 R	211900306 HEARTLAND CREDIT UNI	339 E 2213 05 1000 000 21 890	21190036	SUPPLIES FOR ALL STAFF ON 3-8-19 @ CTEA BUILDING / MEALS FOR KYLEE R., ANGIE H., RACHEL J., AND MEGAN H. @ TRAUMA INFORMED CARE TRAINING IN SALINA, KS ON 3-18-19 / APM MEAL REGISTRATION FOR DIANNE W., BROOK K., AND ERICA M. ON 3-4-19 IN SALINA, KS	24.00
04/30/2019	217590 R	211900307 HEARTLAND CREDIT UNI	329 E 1000 00 2200 000 21 619	211900307	CLASSROOM INSTRUCTUIONAL SUPPLIES FOR HEAD START RM @ MCCANDLESS	19.07
04/30/2019	217590 R	211900308 HEARTLAND CREDIT UNI	329 E 2213 00 2000 284 21 582	211900308	MEALS FOR TRAUMA INFORMED CARE TRAINING FOR CINDY B., KIM A., GLENDA T., MICHELLE M., AND SILVIA M. ON 3-15-19 IN SALINA, KS	67.75
04/30/2019	217590 R	211900309 HEARTLAND CREDIT UNI	329 E 2213 00 2000 000 21 890	211900309	REGISTRATION FEE FOR KAIMH CONFERENCE FOR MEGAN HESTER ON 5-9-19 & 5-10-19 IN WICHITA, KS	165.00

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	217590	R	211900309	HEARTLAND CREDIT UNI	339 E 2213 05 1000 000 21 890	211900309 REGISTRATION FEE FOR KAIMH CONFERENCE FOR MEGAN HESTER ON 5-9-19 & 5-10-19 IN WICHITA, KS	110.00
04/30/2019	217590	R	211900311	HEARTLAND CREDIT UNI	329 E 2290 00 2200 000 21 619	211900311 CALENDARS FOR JULIE E., GIDGET W., AND KYLEE R. FOR 2019-20 FY	127.48
04/30/2019	217590	R	211900311	HEARTLAND CREDIT UNI	339 E 2290 05 2250 000 21 619	211900311 CALENDARS FOR JULIE E., GIDGET W., AND KYLEE R. FOR 2019-20 FY	35.01
04/30/2019	217590	R	211900312	HEARTLAND CREDIT UNI	410 E 2900 00 0000 000 21 890	211900312 SUPPLIES FOR ALL STAFF MTG. BREAKFAST ON 3/8/19 @ CTEA BLDG. / COFFEE POT AND CARAFE FOR NEW CONF. RM @ SJH / WATER CUPS FOR HEAD START / POSTAGE FOR POLICY COUNCIL MAILINGS AND PRGM POSTAGE	88.92
04/30/2019	217590	R	211900312	HEARTLAND CREDIT UNI	329 E 2290 00 2200 000 21 619	211900312 SUPPLIES FOR ALL STAFF MTG. BREAKFAST ON 3/8/19 @ CTEA BLDG. / COFFEE POT AND CARAFE FOR NEW CONF. RM @ SJH / WATER CUPS FOR HEAD START / POSTAGE FOR POLICY COUNCIL MAILINGS AND PRGM POSTAGE	195.85
04/30/2019	217590	R	211900312	HEARTLAND CREDIT UNI	310 E 3190 00 0000 000 21 890	211900312 SUPPLIES FOR ALL STAFF MTG. BREAKFAST ON 3/8/19 @ CTEA BLDG. / COFFEE POT AND CARAFE FOR NEW CONF. RM @ SJH / WATER CUPS FOR HEAD START / POSTAGE FOR POLICY COUNCIL MAILINGS AND PRGM POSTAGE	136.78
04/30/2019	217590	R	211900312	HEARTLAND CREDIT UNI	329 E 2290 00 2200 000 21 531	211900312 SUPPLIES FOR ALL STAFF MTG. BREAKFAST ON 3/8/19 @ CTEA BLDG. / COFFEE POT AND CARAFE FOR NEW CONF. RM @ SJH / WATER CUPS FOR HEAD START / POSTAGE FOR POLICY COUNCIL MAILINGS AND PRGM POSTAGE	235.89
04/30/2019	217590	R	211900312	HEARTLAND CREDIT UNI	339 E 2290 05 2250 000 21 531	211900312 SUPPLIES FOR ALL STAFF MTG.	6.81

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					BREAKFAST ON 3/8/19 @ CTEA BLDG. / COFFEE POT AND CARAFE FOR NEW CONF. RM @ SJH / WATER CUPS FOR HEAD START / POSTAGE FOR POLICY COUNCIL MAILINGS AND PRGM POSTAGE	
04/30/2019	217590 R	211900313 HEARTLAND CREDIT	UNI 329 E 1000 00 2200 000 21 619	211900313	CLASSROOM INSTRUCTIONAL SUPPLIES FOR HEAD START RM @ EEC	49.85
04/30/2019	217590 R	211900314 HEARTLAND CREDIT	UNI 329 E 2290 00 2200 000 21 619	211900314	MEAL REGISTRATION FOR APM MTG. IN SALINA, KS ON 4-4-19 & REIMBURSEMENT FOR CHARGE DUE TO A NETWORKING SPONSER PAYING FOR LUNCH FOR JULIE ECK / MATERIALS FOR WELLNESS ACTIVITY FOR STAFF DURING 2-4-19 THRU 3-3-19	28.31
04/30/2019	217590 R	211900315 HEARTLAND CREDIT	UNI 329 E 1000 00 2200 000 21 619	211900315	CLASSROOM INSTRUCTIONAL SUPPLIES FOR HEAD START RM 106 @ SJH	28.73
04/30/2019	217590 R	211900316 HEARTLAND CREDIT	UNI 329 E 1000 00 2200 000 21 619	211900316	RICE PARK BLDG. RENTAL FOR END OF THE YEAR FIELD TRIP FOR RMS 102 & 103 @ SJH AND CLASSROOM INSTRUCTIONAL SUPPLIES FOR HEAD START RM 103 @ SJH	80.93
04/30/2019	217590 R	211900317 HEARTLAND CREDIT	UNI 329 E 2190 00 2200 295 21 619	211900317	SUPPLIES FOR STEM ACTIVITY @ HUTCH MALL ON 3-14-19 FOR HEAD START / MEAL REGISTRATION FOR APM MTG. FOR MARY STAFFORD ON 4-4-19 IN SALINA, KS	457.92
04/30/2019	217590 R	211900317 HEARTLAND CREDIT	UNI 329 E 2213 00 2000 000 21 890	211900317	SUPPLIES FOR STEM ACTIVITY @ HUTCH MALL ON 3-14-19 FOR HEAD START / MEAL REGISTRATION FOR APM MTG. FOR MARY STAFFORD ON 4-4-19 IN SALINA, KS	12.00
04/30/2019	217590 R	211900319 HEARTLAND CREDIT	UNI 329 E 2213 00 2000 000 21 890	211900319	REGISTRATIONS FOR MORGAN P.,	402.96

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04/30/2019	217590 R	211900319 HEARTLAND CREDIT	UNI 339 E 2200 05 2250 140 21 320	211900319	SILVANA A., EMILY H., RITA V., CHARLOTTE S., AND TINA D. FOR GROWING WITH CHILDREN CONFERENCE IN WICHITA, KS ON 4-6-19	201.48
04/30/2019	217590 R	211900318 HEARTLAND CREDIT	UNI 329 E 2290 00 2200 000 21 653	211900318	REGISTRATIONS FOR MORGAN P., SILVANA A., EMILY H., RITA V., CHARLOTTE S., AND TINA D. FOR GROWING WITH CHILDREN CONFERENCE IN WICHITA, KS ON 4-6-19	91.86
04/30/2019	217590 R	341900383 HEARTLAND CREDIT	UNI 034 E 2213 03 0000 351 34 582	341900383	PROGRAM COMPUTER SUPPLIES FOR HEAD START	386.21
04/30/2019	217590 R	331900093 HEARTLAND CREDIT	UNI 006 E 1000 02 3300 000 33 616	331900093	CTEA - MARKETING - AIRLINE TICKET - JANIE PATTERSON - ORLANDO FLORIDA 4/27 THRU 5/1 INTERNATIONAL DECA CONFERENCE	87.59
04/30/2019	217590 R	331900094 HEARTLAND CREDIT	UNI 006 E 1000 02 3300 374 33 619	331900094	LABELS FOR OFFICE, INK FOR INK STAMP, RUBBER BANDS, MARKERS..	23.28
04/30/2019	217590 R	341900399 HEARTLAND CREDIT	UNI 034 E 2213 03 0000 351 34 582	341900399	Gum, Extra Buble gum, White kernal pop corn for experiment/ Science	671.89
04/30/2019	217590 R	201901925 HEARTLAND CREDIT	UNI 024 E 3120 00 3100 000 20 619	201901925	CTEA - MARKETING - MEALS & HOTEL FOR ADVISORS - DECA STATE MARCH 3-5 2019, MANHATTAN, KS	5.88
04/30/2019	217590 R	201901925 HEARTLAND CREDIT	UNI 024 E 3120 00 3100 000 20 630	201901925	HHS AMANDA ENSLINGER MARCH 2019	41.50
04/30/2019	217590 R	201901926 HEARTLAND CREDIT	UNI 024 E 3190 00 0000 000 20 582	201901926	HMS 8 KYLEE HAWK MARCH 2019	295.00
04/30/2019	217590 R	201901926 HEARTLAND CREDIT	UNI 024 E 3120 00 3200 000 20 619	201901926	HMS 8 KYLEE HAWK MARCH 2019	39.94
04/30/2019	217590 R	201901926 HEARTLAND CREDIT	UNI 024 E 3120 00 3200 000 20 630	201901926	HMS 8 KYLEE HAWK MARCH 2019	63.34
04/30/2019	217590 R	201901927 HEARTLAND CREDIT	UNI 024 E 3190 00 0000 000 20 582	201901927	HMS 7 TAMMY WEINS MARCH 2019	295.00
04/30/2019	217590 R	201901927 HEARTLAND CREDIT	UNI 024 E 3120 00 3300 000 20 619	201901927	HMS 7 TAMMY WEINS MARCH 2019	9.82
04/30/2019	217590 R	201901927 HEARTLAND CREDIT	UNI 024 E 3120 00 3300 000 20 630	201901927	HMS 7 TAMMY WEINS MARCH 2019	68.47
04/30/2019	217590 R	201901928 HEARTLAND CREDIT	UNI 024 E 3190 00 0000 000 20 582	201901928	SSO LISA NAVARRO MARCH 2019	295.00
04/30/2019	217590 R	201901929 HEARTLAND CREDIT	UNI 024 E 3190 00 0000 000 20 582	201901929	SSO jENNIFER TATRO MARCH 2019	2,156.26

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	217590	R	201901930	HEARTLAND CREDIT UNI	024 E 3190 00 0000 000 20 582	201901930 SSO BECKY VIEYRA MARCH 2019	295.00
04/30/2019	217590	R	201901930	HEARTLAND CREDIT UNI	024 E 3120 00 0000 724 20 630	201901930 SSO BECKY VIEYRA MARCH 2019	288.72
04/30/2019	217590	R	241900098	HEARTLAND CREDIT UNI	028 E 2190 05 0000 000 24 582	241900098 TRAVEL/TRAINING	732.02
04/30/2019	217590	R	241900099	HEARTLAND CREDIT UNI	028 E 2190 05 0000 000 24 582	241900099 TRAVEL/TRAINING, MISC. SUPPLIES, OFFICE SUPPLIES, POSTAGE	8.68
04/30/2019	217590	R	241900099	HEARTLAND CREDIT UNI	028 E 2190 05 0000 000 24 619	241900099 TRAVEL/TRAINING, MISC. SUPPLIES, OFFICE SUPPLIES, POSTAGE	41.00
04/30/2019	217590	R	241900099	HEARTLAND CREDIT UNI	028 E 2190 05 0000 000 24 531	241900099 TRAVEL/TRAINING, MISC. SUPPLIES, OFFICE SUPPLIES, POSTAGE	49.50
04/30/2019	217590	R	241900099	HEARTLAND CREDIT UNI	028 E 2190 05 0000 000 24 613	241900099 TRAVEL/TRAINING, MISC. SUPPLIES, OFFICE SUPPLIES, POSTAGE	29.31
04/30/2019	217590	R	241900100	HEARTLAND CREDIT UNI	028 E 2190 05 0000 000 24 582	241900100 TRAVEL/TRAINING	13.02
04/30/2019	217590	R	241900103	HEARTLAND CREDIT UNI	028 E 2190 05 0000 000 24 582	241900103 TRAVEL/TRAINING	28.56
04/30/2019	217590	R	141900488	HEARTLAND CREDIT UNI	030 E 2152 04 0000 000 14 619	141900488 JODI RUDA PURCHASED SPEECH SUPPLIES.	81.76
04/30/2019	217590	R	141900489	HEARTLAND CREDIT UNI	030 E 2330 04 0000 000 14 582	141900489 JUSTINA TICE; TRAVEL EXPENSES AT SKYWARD CONFERENCE IN FLORIDA, REGS FOR WICHITA SKYWARD CONFERENCE.	464.25
04/30/2019	217590	R	141900490	HEARTLAND CREDIT UNI	030 E 2213 04 0000 249 14 582	141900490 JENNIFER BRUBAKER: TRAVEL EXPENSES WHILE AT NASP CONVENTION IN ATLANTA.	1,159.24
04/30/2019	217590	R	401900052	HEARTLAND CREDIT UNI	149 E 2213 14 1500 000 11 582	401900052 ACCOMMODATIONS FOR SPRING COUNSELOR CONFERENCE MARCH 7 AND 8TH IN LAWRENCE, KS ATTENDEE WERE BETTY BACHMAN AND DONNA SCHADLER.	330.22
04/30/2019	217590	R	341900403	HEARTLAND CREDIT UNI	034 E 1000 03 0000 307 34 619	341900403 CTEA - BUILDING CONSTRUCTION - SUPPLIES & TRAVEL EXPENSES FOR GEOMETRY IN CONSTRUCTION - 3-18-19 THRU 3-21-19	997.33
04/04/2019	217256	R	401900046	HEARTLAND CREDIT UNI	189 E 2213 14 1500 000 11 582	401900046 EXPENSES FOR VIGINA CHILDRENS ENGINEERING CONVENTION. ATTENDEES WERE BAILEY FLINT, ALMA HENRY, STEVE MEIER,	33.72

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						KARLEY OSTROSKY, HANNAH SCHLETZBAUM, AND KERRI WERTH	
04/04/2019	217256	R	331900092	HEARTLAND CREDIT UNI 006 E 1000 02 3300 388 33 612	331900092	Music for Choir/ J.W Pepper	147.47
04/04/2019	217256	R	401900048	HEARTLAND CREDIT UNI 006 E 2410 01 4000 000 40 531	401900048	POSTAGE FOR UPS FOR FIRST GRADE (MISS REGEHR)	6.90
04/04/2019	217256	R	441900033	HEARTLAND CREDIT UNI 149 E 2213 14 1500 000 11 582	441900033	TRAVEL EXPENSES DALLAS 2/5, CHICAGO 2/27, MANHATTAN 3/4/19	1,159.57
04/04/2019	217256	R	111900338	HEARTLAND CREDIT UNI 149 E 2213 14 1500 000 11 582	111900338	FEBRUARY CREDIT CARD CHARGES FOR BETTY BACHMAN-REGISTRATION FOR 2019 SPRING COUNSELOR CONFERENCE IN LAWRENCE, KS MARCH 6-8, 2019: BETTY BACHMAN AND DONNA SCHADLER	450.00
04/04/2019	217256	R	111900340	HEARTLAND CREDIT UNI 189 E 2213 14 1500 000 11 582	111900340	FEBRUARY CREDIT CARD CHARGES FOR ALMA HENRY-DISTRICT TRAVEL EXPENSES TO ROANOKE, VIRGINIA FOR THE VIRGINIA CHILDREN'S STEM CONFERENCE FEBRUARY 6-8, 2019: ALMA HENRY, BAILEY FLINT, STEVE MEIER, KARLEY OSTROSKY, HANNAH SCHLETZBAUM, AND KERRI WERTH.	2,511.46
04/04/2019	217256	R	401900049	HEARTLAND CREDIT UNI 006 E 1000 01 4000 000 40 619	401900049	PBIS SUPPLIES	84.03
04/04/2019	217256	R	111900342	HEARTLAND CREDIT UNI 006 E 1000 01 4100 000 41 619	111900342	SUPPLIES FOR STAFF AND STUDENTS	410.73
04/30/2019	217590	R	341900403	HEARTLAND CREDIT UNI 034 E 2213 03 0000 307 34 582	341900403	CTEA - BUILDING CONSTRUCTION - SUPPLIES & TRAVEL EXPENSES FOR GEOMETRY IN CONSTRUCTION - 3-18-19 THRU 3-21-19	632.48
04/30/2019	217590	R	401900054	HEARTLAND CREDIT UNI 006 E 2321 10 0000 000 10 890	401900054	REDESIGN SYMPOSIUM MARCH 3-5 ATTENDEES: ALMA HENRY, KERRI WERTH, HANNAH SCHLETZBAUM, AND JOYCE SMITH. AND SUPPLIES FOR BIRTHDAY LUNCHEON.	941.93
04/30/2019	217590	R	401900054	HEARTLAND CREDIT UNI 006 E 1000 01 4000 000 40 619	401900054	REDESIGN SYMPOSIUM MARCH 3-5 ATTENDEES: ALMA HENRY, KERRI	24.50

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/30/2019	217590 R	401900053 HEARTLAND CREDIT	UNI 006 E 2321 10 0000 000 10 890	401900053	WERTH, HANNAH SCHLETZBAUM, AND JOYCE SMITH. AND SUPPLIES FOR BIRTHDAY LUNCHEON.	
04/30/2019	217590 R	181900660 HEARTLAND CREDIT	UNI 006 E 2610 09 0000 000 18 613	181900660	REDESIGN SYMPOSIUM MARCH 3-5 ATTENDEES KERRI WERTH, ALMA HENRY, HANNAH SCHLETZBAUM, AND JOYCE SMITH	25.56
04/30/2019	217590 R	181900660 HEARTLAND CREDIT	UNI 006 E 2610 09 0000 000 18 582	181900660	NAME PLAQUES, APPT BOOK, MEETING SUPPLIES	93.79
04/30/2019	217590 R	181900660 HEARTLAND CREDIT	UNI 006 E 2610 09 0000 000 18 582	181900660	NAME PLAQUES, APPT BOOK, MEETING SUPPLIES	884.37
04/30/2019	217590 R	181900660 HEARTLAND CREDIT	UNI 016 E 2620 00 0000 402 18 438	181900660	NAME PLAQUES, APPT BOOK, MEETING SUPPLIES	50.07
04/30/2019	217590 R	181900661 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 685	181900661	SUMMER PAINTING SUPPLIES, PAINT, PAINT RAGS	1,967.71
04/30/2019	217590 R	181900662 HEARTLAND CREDIT	UNI 006 E 2630 09 0000 741 18 619	181900662	SSC - WOOD	139.00
04/30/2019	217590 R	181900679 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 690	181900679	GLUE, EPOXY, DOWEL, DRILL TAP COMB, MITER SAW BLADES, PENKO FULL SURFACE PIVOTS	1,110.02
04/30/2019	217590 R	181900680 HEARTLAND CREDIT	UNI 006 E 2660 10 0000 758 18 619	181900680	FIRST AID SUPPLIES	122.12
04/30/2019	217590 R	181900682 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 738 18 438	181900682	AUDIO ENGINE, BATTERIES,AC/DC POWER SUPPLY, RADIO ANTENNA, SAMSUNG LCD MONITOR, MOVEMENT CORRECTION	751.65
04/30/2019	217590 R	181900682 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 684	181900682	AUDIO ENGINE, BATTERIES,AC/DC POWER SUPPLY, RADIO ANTENNA, SAMSUNG LCD MONITOR, MOVEMENT CORRECTION	934.72
04/30/2019	217590 R	181900683 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 688	181900683	THERMOSTAT, BLOWER MOTOR, RA GRILLE	7.44
04/30/2019	217590 R	181900683 HEARTLAND CREDIT	UNI 016 E 4600 00 0000 450 18 459	181900683	THERMOSTAT, BLOWER MOTOR, RA GRILLE	465.82
04/30/2019	217590 R	181900683 HEARTLAND CREDIT	UNI 024 E 2690 00 0000 000 20 469	181900683	THERMOSTAT, BLOWER MOTOR, RA GRILLE	124.88
04/30/2019	217590 R	181900684 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 688	181900684	TRAINING CLASS, PVC AISLE MARKING, SHOP SUPPLIES, BOSCH 2 TOOL, FLASHLIGHT	71.26
04/30/2019	217590 R	181900684 HEARTLAND CREDIT	UNI 016 E 2610 00 0000 000 18 739	181900684	TRAINING CLASS, PVC AISLE MARKING, SHOP SUPPLIES, BOSCH	129.00

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04/30/2019	217590	R	181900684	HEARTLAND CREDIT UNI 006 E 2610 09 0000 000 18 582	181900684	2 TOOL, FLASHLIGHT TRAINING CLASS, PVC AISLE MARKING, SHOP SUPPLIES, BOSCH	45.00
04/30/2019	217590	R	401900055	HEARTLAND CREDIT UNI 006 E 2321 10 0000 000 10 890	401900055	2 TOOL, FLASHLIGHT REDESIGN SYMPOSIUM MARCH 3-5 ATTENDEES: ALMA HENRY, KERRI WERTH, HANNAH SCHLETZBAUM, AND JOYCE SMITH.	245.63
04/30/2019	217590	R	211900310	HEARTLAND CREDIT UNI 329 E 1000 00 2200 000 21 619	211900310	EDUCATION SUPPLIES FOR HEAD START CRISIS KITS	10.78
04/30/2019	217590	R	241900101	HEARTLAND CREDIT UNI 028 E 2190 05 0000 000 24 582	241900101	TRAVEL/TRAINING	845.90
04/30/2019	217590	R	481900055	HEARTLAND CREDIT UNI 119 E 1000 00 4800 000 11 619	481900055	LARGE ORDER OF SCHOLASTIC BOOKS for KRISTI LINK's RESOURCE ROOM	16.59
04/30/2019	217590	R	481900055	HEARTLAND CREDIT UNI 410 E 1000 01 4800 640 48 619	481900055	LARGE ORDER OF SCHOLASTIC BOOKS for KRISTI LINK's RESOURCE ROOM	300.00
04/30/2019	217590	R	101900049	HEARTLAND CREDIT UNI 006 E 2321 10 0000 000 10 890	101900049	REDESIGN SYMPOSIUM/TRAVEL EXPENSES	1,501.73
04/30/2019	217590	R	301900026	HEARTLAND CREDIT UNI 090 E 3330 00 0000 000 15 619	301900026	SUPPLIES PURCHASED FOR HHS CHILD CARE CENTER	287.90
04/30/2019	217590	R	221900193	HEARTLAND CREDIT UNI 339 E 2290 05 2250 000 21 619	221900193	DIAPERS & FORMULA FOR HHCC WITH EHS CLIENTS	170.99
04/30/2019	217590	R	141900483	HEARTLAND CREDIT UNI 030 E 2832 04 0000 000 14 890	141900483	J. ENGELLAND; LODGING AT KASEA CONFERENCE, MEAL AFTER SLP CAREER FAIR, PSYCH MEETING SNACKS.	57.50
04/30/2019	217590	R	141900483	HEARTLAND CREDIT UNI 030 E 2213 04 0000 249 14 582	141900483	J. ENGELLAND; LODGING AT KASEA CONFERENCE, MEAL AFTER SLP CAREER FAIR, PSYCH MEETING SNACKS.	250.60
04/30/2019	217590	R	141900483	HEARTLAND CREDIT UNI 030 E 1000 04 0000 000 14 890	141900483	J. ENGELLAND; LODGING AT KASEA CONFERENCE, MEAL AFTER SLP CAREER FAIR, PSYCH MEETING SNACKS.	9.68
04/30/2019	217590	R	191900304	HEARTLAND CREDIT UNI 006 E 2520 10 0000 000 12 582	191900304	MEAL FOR MEETING W/ DEPT. OF LABOR - CUSTODIAL SUPPLIES	23.96
04/30/2019	217590	R	191900304	HEARTLAND CREDIT UNI 006 E 2620 10 1500 724 19 618	191900304	MEAL FOR MEETING W/ DEPT. OF LABOR - CUSTODIAL SUPPLIES	53.98

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	217590	R	161900589	HEARTLAND CREDIT UNI	006 E 2660 10 0000 758 23 619	161900589 ID BADGE SUPPLIES	460.77
04/30/2019	217590	R	341900389	HEARTLAND CREDIT UNI	034 E 1000 03 0000 303 34 661	341900389 CTEA - AUTO BODY SUPPLIES	834.39
						AND MATERIALS FOR PROJECTS	
04/30/2019	217590	R	341900389	HEARTLAND CREDIT UNI	034 E 1000 03 0000 303 34 619	341900389 CTEA - AUTO BODY SUPPLIES	780.96
						AND MATERIALS FOR PROJECTS	
04/30/2019	217590	R	341900393	HEARTLAND CREDIT UNI	034 E 1000 03 0000 309 34 661	341900393 CTEA - BUILDING TRADES -	2,295.13
						SUPPLIES FOR HOUSE	
04/30/2019	217590	R	181900687	HEARTLAND CREDIT UNI	006 E 2640 09 0000 744 18 619	181900687 RECEIVER HITCH, JUMPER PACKS,	769.86
						BATTERY GOLD, TRUCK SHOCKS,	
						SNOW PLOW PARTS, WIPERS,	
						STEERING REPAIR, ENGINE	
						MOUNTS, O'RING PLIERS,	
						MACHINIST FILE KIT, GATORS -	
						DRIVE KIT, BOOT, IGNITION	
						COIL, FILTERS, CLUTCH	
						FLYWHEEL, SPARK PLUS, SHOCK	
						IGN.	
04/30/2019	217590	R	181900687	HEARTLAND CREDIT UNI	006 E 2650 09 0000 000 18 619	181900687 RECEIVER HITCH, JUMPER PACKS,	2,407.18
						BATTERY GOLD, TRUCK SHOCKS,	
						SNOW PLOW PARTS, WIPERS,	
						STEERING REPAIR, ENGINE	
						MOUNTS, O'RING PLIERS,	
						MACHINIST FILE KIT, GATORS -	
						DRIVE KIT, BOOT, IGNITION	
						COIL, FILTERS, CLUTCH	
						FLYWHEEL, SPARK PLUS, SHOCK	
						IGN.	
04/30/2019	217590	R	181900687	HEARTLAND CREDIT UNI	006 E 2740 11 0000 000 12 619	181900687 RECEIVER HITCH, JUMPER PACKS,	997.65
						BATTERY GOLD, TRUCK SHOCKS,	
						SNOW PLOW PARTS, WIPERS,	
						STEERING REPAIR, ENGINE	
						MOUNTS, O'RING PLIERS,	
						MACHINIST FILE KIT, GATORS -	
						DRIVE KIT, BOOT, IGNITION	
						COIL, FILTERS, CLUTCH	
						FLYWHEEL, SPARK PLUS, SHOCK	
						IGN.	
04/30/2019	217590	R	181900687	HEARTLAND CREDIT UNI	339 E 2640 05 2250 000 21 439	181900687 RECEIVER HITCH, JUMPER PACKS,	110.54
						BATTERY GOLD, TRUCK SHOCKS,	

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04/30/2019	217590 R	181900687 HEARTLAND CREDIT	UNI 006 E 2650 09 0000 000 18 653	181900687	SNOW PLOW PARTS, WIPERS, STEERING REPAIR, ENGINE MOUNTS, O'RING PLIERS, MACHINIST FILE KIT, GATORS - DRIVE KIT, BOOT, IGNITION COIL, FILTERS, CLUTCH FLYWHEEL, SPARK PLUS, SHOCK IGN.	18.83
04/30/2019	217590 R	181900685 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 687	181900685	RECEIVER HITCH, JUMPER PACKS, BATTERY GOLD, TRUCK SHOCKS, SNOW PLOW PARTS, WIPERS, STEERING REPAIR, ENGINE MOUNTS, O'RING PLIERS, MACHINIST FILE KIT, GATORS - DRIVE KIT, BOOT, IGNITION COIL, FILTERS, CLUTCH FLYWHEEL, SPARK PLUS, SHOCK IGN.	206.19
04/30/2019	217590 R	181900685 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 689	181900685	LIGHT FIXTURE, CLOBBER PLUMBING SUPPLIES, FLOOR BOX COVER, ROCKER SWITCH, SANDING BELT	631.45
04/30/2019	217590 R	181900685 HEARTLAND CREDIT	UNI 016 E 2610 00 0000 000 18 739	181900685	LIGHT FIXTURE, CLOBBER PLUMBING SUPPLIES, FLOOR BOX COVER, ROCKER SWITCH, SANDING BELT	364.55
04/30/2019	217590 R	181900686 HEARTLAND CREDIT	UNI 008 E 1000 13 0000 000 17 736	181900686	AXIS CAMERAS, ETHERNET OVER COAX CABLE, PROJECTOR LAMPS. JOG DIAL, Mouses, POWER PROTECTION, AXIS VIDEO RECORDER, MIDSPAN, LED LIGHT KIT, CABLE LATCHING RACEWAY	924.80
04/30/2019	217590 R	181900686 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 684	181900686	AXIS CAMERAS, ETHERNET OVER COAX CABLE, PROJECTOR LAMPS. JOG DIAL, Mouses, POWER	7,506.39

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/30/2019	217590 R	181900688 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 687	181900688	PROTECTION, AXIS VIDEO RECORDER, MIDSPAN, LED LIGHT KIT, CABLE LATCHING RACEWAY CONCRETE REPAIR, DMC - NEW SINKS, HEAT ELEMENT, BOOSTER HEATER, 3 BOLT TOILET, RIDGETOOL SEWER MACHINE	1,669.19
04/30/2019	217590 R	181900688 HEARTLAND CREDIT	UNI 016 E 2610 00 0000 000 18 739	181900688	CONCRETE REPAIR, DMC - NEW SINKS, HEAT ELEMENT, BOOSTER HEATER, 3 BOLT TOILET, RIDGETOOL SEWER MACHINE	1,500.00
04/30/2019	217590 R	181900688 HEARTLAND CREDIT	UNI 024 E 2690 00 0000 000 20 469	181900688	CONCRETE REPAIR, DMC - NEW SINKS, HEAT ELEMENT, BOOSTER HEATER, 3 BOLT TOILET, RIDGETOOL SEWER MACHINE	24.56
04/30/2019	217590 R	181900689 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 683	181900689	CEILING TILE, LUNCH TABLE REPAIR, FASTENERS, CABINET CATCHES, STAIR TREAD CAP	140.46
04/30/2019	217590 R	111900409 HEARTLAND CREDIT	UNI 006 E 1000 01 4600 302 41 619	111900409	ART SUPPLIES FOR MORGAN	158.83
04/30/2019	217590 R	111900410 HEARTLAND CREDIT	UNI 006 E 1000 01 4300 302 41 619	111900410	ART SUPPLIES FOR GRABER	162.56
04/30/2019	217590 R	111900408 HEARTLAND CREDIT	UNI 006 E 1000 01 4000 302 41 619	111900408	ART SUPPLIES FOR HMS@ALLEN	77.99
04/30/2019	217590 R	181900691 HEARTLAND CREDIT	UNI 006 E 2610 09 0000 000 18 739	181900691	FILLER PLATES, BULBS, SUMMER PAINTING SUPPLIES, CAR WASH, CLOTHES RACK SUPPLIES	17.00
04/30/2019	217590 R	181900691 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 685	181900691	FILLER PLATES, BULBS, SUMMER PAINTING SUPPLIES, CAR WASH, CLOTHES RACK SUPPLIES	1,166.21
04/30/2019	217590 R	181900691 HEARTLAND CREDIT	UNI 006 E 2620 09 0000 724 18 689	181900691	FILLER PLATES, BULBS, SUMMER PAINTING SUPPLIES, CAR WASH, CLOTHES RACK SUPPLIES	264.19
04/30/2019	217590 R	181900691 HEARTLAND CREDIT	UNI 016 E 4900 00 0000 000 12 890	181900691	FILLER PLATES, BULBS, SUMMER PAINTING SUPPLIES, CAR WASH, CLOTHES RACK SUPPLIES	2,296.99
04/30/2019	217590 R	171900107 HEARTLAND CREDIT	UNI 006 E 2841 10 0000 000 17 582	171900107	TRAVEL - MEALS, HOTEL, AUTO RENTAL	1,282.69
04/30/2019	217590 R	171900106 HEARTLAND CREDIT	UNI 008 E 1000 13 0000 000 17 444	171900106	DRUPAL ADD ON - SCHOLARY	69.00
04/30/2019	217590 R	171900108 HEARTLAND CREDIT	UNI 006 E 2841 10 0000 000 17 582	171900108	40 KINGSTON FLASH DRIVES - TSC - TRAVEL = MEALS, CAR RENTAL, BAGGAGE CHARGE,	515.13

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04/30/2019	217590 R	171900108 HEARTLAND CREDIT	UNI 008 E 1000 13 0000 000 17 736	171900108	PARKING, FUEL 40 KINGSTON FLASH DRIVES - TSC - TRAVEL = MEALS, CAR RENTAL, BAGGAGE CHARGE, PARKING, FUEL	245.23
04/30/2019	217590 R	171900109 HEARTLAND CREDIT	UNI 006 E 2841 10 0000 000 17 582	171900109	TRAVEL - MEALS, BAGGAGE CHARGE, CAR WASH	114.68
04/30/2019	217590 R	171900110 HEARTLAND CREDIT	UNI 006 E 2841 10 0000 000 17 582	171900110	TRAVEL - MEALS, BAGGAGE CHARGE	127.24
04/30/2019	217590 R	181900690 HEARTLAND CREDIT	UNI 006 E 2630 09 0000 741 18 619	181900690	KEY RETRACTION BADGE, BATTERIES, PAINTING SUPPLIES, SCREWDRIVER	131.60
04/30/2019	217590 R	181900693 HEARTLAND CREDIT	UNI 006 E 2630 09 0000 741 18 619	181900693	RETRACTABLE BADGE REELS, SECTOR TEMPLATE, FASTENERS, DRILL BITS, TRASH BAGS, PARTS WASHER	537.70
04/30/2019	217590 R	181900692 HEARTLAND CREDIT	UNI 016 E 4600 00 0000 000 18 434	181900692	CIRCUIT BREAKER, SECURITY FIXTURES, BOOSTER HEATER HOOK UP	269.80
04/30/2019	217590 R	181900692 HEARTLAND CREDIT	UNI 024 E 2690 00 0000 000 20 469	181900692	CIRCUIT BREAKER, SECURITY FIXTURES, BOOSTER HEATER HOOK UP	175.03
					Totals for HEARTLAND CREDIT UNION	119,014.78
04/25/2019	217517 R	211900328 HEDRICKS EXOTIC ANIM	329 E 2190 00 2200 142 21 619	5-7-19	EEC ADMISSION TO HEDRICK'S EXOTIC ANIMAL FARM FOR HEAD START STUDENTS @ EEC ON 5/7/19	96.00
					Totals for HEDRICKS EXOTIC ANIMAL FARM &	96.00
04/25/2019	217518 R	121800018 HELLAS CONSTRUCTION,	016 E 9000 00 0000 000 16 999	17125	HHS DMF - REMOVAL OF SYNTHETIC RUNNING TRACK, STADIUM SYNTHETIC TURF (FOOTBALL & SOCCER), ECTHERM INFILL - QUOTE DATED: 6-25-18	124,908.35
04/04/2019	217249 R	121800018 HELLAS CONSTRUCTION,	016 E 9000 00 0000 000 16 999	16929	HHS DMF - REMOVAL OF SYNTHETIC RUNNING TRACK, STADIUM SYNTHETIC TURF (FOOTBALL & SOCCER), ECTHERM INFILL - QUOTE DATED: 6-25-18	151,631.48
					Totals for HELLAS CONSTRUCTION, INC.	276,539.83
04/25/2019	181913211 A	291900072 HENKS, LORI	026 E 2213 14 0000 000 15 582	KMEK 4-13-	REIMBURSEMENT FOR KMEK SPRING	15.00

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					WORKSHOP REGISTRATION ON APRIL 13, 2019	
					Totals for HENKS, LORI	15.00
04/30/2019	181913253 A	201901891 HESTER, DEBRA	024 E 3120 00 0000 000 20 581	3-19MILES	MILEAGE MARCH 2019	6.00
					Totals for HESTER, DEBRA	6.00
04/30/2019	217629 R	301900025 HHS FOOD SERVICE	090 E 3120 00 0000 000 15 571	CREDIT 02/	MARCH 2019 CONTRACTED STUDENT MEALS FOR HHS CHILD CARE CENTER	-42.10
04/30/2019	217629 R	301900025 HHS FOOD SERVICE	090 E 3120 00 0000 000 15 571	MEALS03/19	MARCH 2019 CONTRACTED STUDENT MEALS FOR HHS CHILD CARE CENTER	1,784.38
					Totals for HHS FOOD SERVICE	1,742.28
04/11/2019	181913153 A	181900642 HIEB AND ASSOCIATES	016 E 4700 01 0000 000 18 438	1904E	ADMIN - REMOVE EXISTING & INSTALL NEW COUNTER TOPS - QUOTE DATED: 3-19-19	2,171.78
04/04/2019	181913122 A	181900511 HIEB AND ASSOCIATES	016 E 4900 00 0000 000 18 890	1903E	REPLACEMENT DOORS AND DOOR FRAMES FOR ALT. ROOMS - AVE A	9,250.00
					Totals for HIEB AND ASSOCIATES LLC	11,421.78
04/30/2019	217626 R	201901876 HILAND DAIRY COMPANY	024 E 3120 00 3300 000 20 630	MILK3-16-1	HILAND MILK STATEMENT 3/16/19	2,633.23
04/30/2019	217626 R	201901876 HILAND DAIRY COMPANY	024 E 3120 00 3200 000 20 630	MILK3-16-1	HILAND MILK STATEMENT 3/16/19	2,414.23
04/30/2019	217626 R	201901876 HILAND DAIRY COMPANY	024 E 3120 00 3100 000 20 630	MILK3-16-1	HILAND MILK STATEMENT 3/16/19	1,123.44
04/30/2019	217626 R	201901885 HILAND DAIRY COMPANY	024 E 3120 00 3300 000 20 630	MILK3-23-1	HILAND MILK STATEMENT 3/23/19	2,051.40
04/30/2019	217626 R	201901885 HILAND DAIRY COMPANY	024 E 3120 00 3200 000 20 630	MILK3-23-1	HILAND MILK STATEMENT 3/23/19	1,911.12
04/30/2019	217626 R	201901885 HILAND DAIRY COMPANY	024 E 3120 00 3100 000 20 630	MILK3-23-1	HILAND MILK STATEMENT 3/23/19	935.64
04/30/2019	217626 R	201902032 HILAND DAIRY COMPANY	024 E 3120 00 3300 000 20 630	MILK4-13-1	HILAND MILK STATEMENT 4/13/2019	2,696.36
04/30/2019	217626 R	201902032 HILAND DAIRY COMPANY	024 E 3120 00 3200 000 20 630	MILK4-13-1	HILAND MILK STATEMENT 4/13/2019	2,623.67
04/30/2019	217626 R	201902032 HILAND DAIRY COMPANY	024 E 3120 00 3100 000 20 630	MILK4-13-1	HILAND MILK STATEMENT 4/13/2019	823.01
04/30/2019	217626 R	201901991 HILAND DAIRY COMPANY	024 E 3120 00 3300 000 20 630	MILK4-6-19	HILAND MILK STATEMENT 4/6/2019	2,827.86
04/30/2019	217626 R	201901991 HILAND DAIRY COMPANY	024 E 3120 00 3200 000 20 630	MILK4-6-19	HILAND MILK STATEMENT 4/6/2019	2,580.69
04/30/2019	217626 R	201901991 HILAND DAIRY COMPANY	024 E 3120 00 3100 000 20 630	MILK4-6-19	HILAND MILK STATEMENT 4/6/2019	966.69
04/04/2019	217250 R	201901831 HILAND DAIRY COMPANY	024 E 3120 00 3300 000 20 630	MILK3-9-19	HILAND MILK 3/09/2019	2,289.71
04/04/2019	217250 R	201901831 HILAND DAIRY COMPANY	024 E 3120 00 3200 000 20 630	MILK3-9-19	HILAND MILK 3/09/2019	2,120.31
04/04/2019	217250 R	201901831 HILAND DAIRY COMPANY	024 E 3120 00 3100 000 20 630	MILK3-9-19	HILAND MILK 3/09/2019	1,217.58

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	NUMBER	TYP	NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/04/2019	217250	R	201901784	HILAND DAIRY COMPANY	024 E 3120 00 3300 000 20 630	MILK3-2-19	HILAND MILK STATEMENT 3/02/2019	2,297.08
04/04/2019	217250	R	201901784	HILAND DAIRY COMPANY	024 E 3120 00 3200 000 20 630	MILK3-2-19	HILAND MILK STATEMENT 3/02/2019	2,062.39
04/04/2019	217250	R	201901784	HILAND DAIRY COMPANY	024 E 3120 00 3100 000 20 630	MILK3-2-19	HILAND MILK STATEMENT 3/02/2019	1,061.35
							Totals for HILAND DAIRY COMPANY	34,635.76
04/30/2019	217627	R	211900295	HMS-7 FOOD SERVICE	310 E 3190 00 0000 000 21 639	CACFP03/19	MARCH 2019 CACFP STUDENT AND ADULT LUNCHESES FOR HEAD START @ SJH	6,746.14
04/30/2019	217627	R	211900295	HMS-7 FOOD SERVICE	329 E 3120 00 2200 000 21 579	CACFP03/19	MARCH 2019 CACFP STUDENT AND ADULT LUNCHESES FOR HEAD START @ SJH	719.05
							Totals for HMS-7 FOOD SERVICE	7,465.19
04/30/2019	217628	R	491900032	HMS-8 FOOD SERVICE	006 E 2134 15 0000 000 29 613	3-9-19 HMS	DIABETIC SNACKS FOR FARIS HEALTH ROOM	14.00
							Totals for HMS-8 FOOD SERVICE	14.00
04/11/2019	217314	R	111900349	HOLY CROSS CATHOLIC	149 E 1000 14 2500 000 11 582	GREG TANG	REIMBURSEMENT TO HOLY CROSS CATHOLIC SCHOOL FOR REGISTRATION TO GREG TANG SUMMER CONFERENCE: LAURA STRECKER, MARIA NEWBOLES, JANEL HOLLINGER	2,367.00
04/11/2019	217314	R	111900352	HOLY CROSS CATHOLIC	149 E 1000 14 2500 000 11 582	4-5-19 LOD	REIMBURSEMENT TO HOLY CROSS CATHOLIC SCHOOL FOR LODGING AT THE WESTIN KANSAS CITY AT CROWN CENTER, JULY 8-11, 2019 FOR THE GREG TANG SUMMER CONFERENCE-LAURA STRECKER, MARIA NEWBOLES, AND JANEL HOLLINGER.	1,158.55
04/18/2019	217404	R	111900378	HOLY CROSS CATHOLIC	149 E 1000 14 2500 000 11 582	WKSH 9920	REIMBURSEMENT TO HOLY CROSS CATHOLIC SCHOOL-ESL WORKSHOP-PREPARING FOR THE PRAXIS: TINA SHEPHERD 6/03/19	600.00
04/04/2019	217251	R	111900337	HOLY CROSS CATHOLIC	149 E 1000 14 2500 000 11 582	REIMB4-4-1	REIMBURSEMENT TO HOLY CROSS CATHOLIC SCHOOL FOR REGISTRATION AND AIRFARE TO THE LATINO ENROLLMENT	2,028.02

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							INSTITUTE IN SOUTH BEND, INDIANA JUNE 16-19, 2019: SHANNAN MILLER AND RICKY SNYDER.	
						Totals for	HOLY CROSS CATHOLIC SCHOOL	6,153.57
04/30/2019	181913254	A	271900042	HONEYCUTT, CARLA	006 E 2221 06 0000 000 15 581	3-19MILES	IN-DISTRICT TRAVEL REIMBURSEMENT FOR MARCH 2019	3.82
						Totals for	HONEYCUTT, CARLA	3.82
04/30/2019	181913255	A	241900096	HOOK, LOUISE	028 E 2190 05 0000 000 24 581	3-19MILES	MARCH 2019 MILEAGE	85.57
						Totals for	HOOK, LOUISE	85.57
04/11/2019	181913154	A	211900293	HORIZONS MENTAL HEAL	329 E 2143 00 2200 000 21 336	446	MARCH 2019 HEAD START MENTAL HEALTH SERVICES W/ KYLEE GROSS - INVOICE #446	105.00
						Totals for	HORIZONS MENTAL HEALTH	105.00
04/04/2019	181913123	A	161900552	HUTCHINSON CLINIC, P	048 E 2900 00 0000 000 16 329	542350	FY18-19 ANNUAL BIOMETRIC SCREENINGS 3/01/19	320.00
						Totals for	HUTCHINSON CLINIC, PA	320.00
04/04/2019	217252	R	341900375	HUTCHINSON COMMUNITY	034 E 1000 03 0000 000 34 890	55138	CTEA - SPRING 2019 CPR STUDENT FEES - INVOICE #55137 & 55138	200.00
04/04/2019	217252	R	341900375	HUTCHINSON COMMUNITY	034 E 1000 03 0000 000 34 890	55137	CTEA - SPRING 2019 CPR STUDENT FEES - INVOICE #55137 & 55138	200.00
						Totals for	HUTCHINSON COMMUNITY COLLEGE	400.00
04/18/2019	217405	S	241900111	HUTCHINSON FRIENDS O	028 E 2190 05 0000 000 24 619	7-10-19 PA	PLAYGROUP FOR WEDNESDAY, JULY 10, 2019 FROM 10:30-11:30AM COST OF TRAIN RIDE AT \$1 PER PERSON	50.00
						Totals for	HUTCHINSON FRIENDS OF THE ZOO	50.00
04/15/2019	217359	R	0	HUTCHINSON LOFTS LLC	006 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	2.53
04/15/2019	217359	R	0	HUTCHINSON LOFTS LLC	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	111.45
						Totals for	HUTCHINSON LOFTS LLC	113.98
04/25/2019	217519	R	161900623	HUTCHINSON MIDDLE SC	008 E 1034 15 0000 605 13 123	19/113	REIMB DUPLICATE PAYMENT INV#19/113 FEB REFEREES	216.42
						Totals for	HUTCHINSON MIDDLE SCHOOL 7	216.42
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	006 L 8070 00 0000 000 00 000	20190415AD	Payroll accrual	2,765.48
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	008 L 8070 00 0000 000 00 000	20190415AD	Payroll accrual	11.91
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	014 L 8070 00 0000 000 00 000	20190415AD	Payroll accrual	61.60
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	024 L 8070 00 0000 000 00 000	20190415AD	Payroll accrual	3.02

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	030 L 8070 00 0000 000 00 000	20190415AD Payroll accrual	1,398.02
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	034 L 8070 00 0000 000 00 000	20190415AD Payroll accrual	246.40
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	119 L 8070 00 0000 000 00 000	20190415AD Payroll accrual	104.72
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	329 L 8070 00 0000 000 00 000	20190415AD Payroll accrual	396.85
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	011 L 8070 00 0000 000 00 000	20190415AD Payroll accrual	82.69
04/22/2019	217467	R	0	HUTCHINSON NEA DUES	013 L 8070 00 0000 000 00 000	20190415AD Payroll accrual	1,668.11
						Totals for HUTCHINSON NEA DUES	6,738.80
04/18/2019	217406	S	241900112	HUTCHINSON RECREATIO	028 E 2190 05 0000 000 24 619	SCS-900-2 DEPOSIT FOR SALT CITY SPLASH PLAYGROUP TO BE HELD ON AUGUST 8, 2019 FROM 6:40-8:00PM	100.00
04/18/2019	217407	S	241900113	HUTCHINSON RECREATIO	028 E 2190 05 0000 000 24 619	SCS-900-2 RENTAL FEE FOR SALT CITY SPLASH PLAYGROUP TO BE HELD ON AUGUST 8, 2019 FROM 6:30-8:00PM	360.00
04/04/2019	181913124	A	161900548	HUTCHINSON RECREATIO	086 E 3300 00 0000 000 16 890	CK921194 REC GENERAL/REC EMPLOYEE BENEFIT	2.20
04/04/2019	181913124	A	161900548	HUTCHINSON RECREATIO	084 E 3300 00 0000 000 16 890	CK921194 REC GENERAL/REC EMPLOYEE BENEFIT	8.84
						Totals for HUTCHINSON RECREATION COMM	471.04
04/11/2019	217315	R	311900310	HUTCHINSON SENIOR HI	008 E 1034 03 0000 322 31 890	DEBATE 4-8 HHS - DEBATE REIMBURSE PETTY CASH ACCOUNT	1,049.50
						Totals for HUTCHINSON SENIOR HIGH DEBATE	1,049.50
04/11/2019	181913155	A	441900037	HUTCHINSON, HEATHER	119 E 1000 00 4400 000 11 619	SUPPLIES 3 REIMBURSE STATE MATH TESTING SUPPLIES	7.98
						Totals for HUTCHINSON, HEATHER	7.98
04/11/2019	181913156	A	161900576	IDEA TEK SYSTEMS	008 E 2822 12 0000 000 16 532	201904*157 DISTRICT TELEPHONE AND INTERNET SERVICE APRIL 2019	984.85
						Totals for IDEA TEK SYSTEMS	984.85
04/25/2019	217520	R	311900317	IMAGE QUEST	006 E 1000 03 3100 727 31 611	IN245076 HHS - PRINTER MONITORING 4/21/19 - 5/20/19	1,006.95
04/04/2019	217257	R	311900285	IMAGE QUEST	006 E 1000 03 3100 727 31 611	IN237528 HHS - PRINTER MONITORING 3/21/19 - 4/20/19	1,006.95
						Totals for IMAGE QUEST	2,013.90
04/25/2019	217521	R	111900385	INCREDIBLE YEARS, IN	011 E 1000 07 0000 000 11 619	6803 PRESCHOOL "INCREDIBLE YEARS" PROGRAM	1,723.00
						Totals for INCREDIBLE YEARS, INC.	1,723.00
04/25/2019	217522	R	481900059	INFLATE-O-FUN INC	006 E 1000 01 4800 000 48 619	5-3-19 WIL 1 OBSTACLE COURSE #1 for Field Day @ Wiley (May 3rd)	405.00

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						Totals for INFLATE-O-FUN INC	405.00
04/11/2019	217316	R	311900308	INSTRUMENTALIST AWAR	006 E 1000 03 3100 306 31 619	1901 HHS - BAND, AWARDS FOR SENIORS	272.00
						Totals for INSTRUMENTALIST AWARDS LLC	272.00
04/04/2019	217258	R	111900339	INTERNATIONAL BACCAL	440 E 1000 18 3100 000 11 619	11604933 LATE SUBJECT FEE-AFTER THE SECOND REGISTRATION DEADLINE FOR IB	450.00
						Totals for INTERNATIONAL BACCALAUREATE O	450.00
04/11/2019	217317	R	171900085	ISG TECHNOLOGY INC	008 E 1000 13 0000 000 17 736	WI-INV0009 HHS, HMS7, HMS8 - HP CHROMEBOOK 14 G5 14" LCD CHROMEBOOK - QUOTE # WI-MD-150643 VER3	25,251.15
04/18/2019	217408	R	171900103	ISG TECHNOLOGY INC	008 E 1000 12 0000 000 17 534	DC205267 DIST - APRIL TOPEKA & REPLICATION BANDWIDTH - AGREEMENT COLOCATION - TOPEKA INV# DC205267	1,600.50
04/25/2019	217523	R	171900085	ISG TECHNOLOGY INC	008 E 1000 13 0000 000 17 736	WI-INV0009 HHS, HMS7, HMS8 - HP CHROMEBOOK 14 G5 14" LCD CHROMEBOOK - QUOTE # WI-MD-150643 VER3	295,111.50
04/04/2019	217259	R	171900091	ISG TECHNOLOGY INC	008 E 1000 12 0000 000 17 534	DC202941 DIST - MARCH TOPEKA & REPLICATION BANDWIDTH - AGREEMENT COLOCATION - TOPEKA INV# DC202941	1,600.50
						Totals for ISG TECHNOLOGY INC	323,563.65
04/25/2019	181913212	A	161900628	JACKSON LEWIS P.C.	006 E 1000 00 0000 219 13 290	7313219 LEGAL FEES - EMPLOYEE BENEFITS	420.00
						Totals for JACKSON LEWIS P.C.	420.00
04/11/2019	217318	R	201901932	JACKSON MEAT	024 E 3120 00 3300 000 20 630	175433 Bid System Purchase Order	332.91
04/11/2019	217318	R	201901920	JACKSON MEAT	024 E 3120 00 3200 000 20 630	175579 Bid System Purchase Order	410.54
04/11/2019	217318	R	201901911	JACKSON MEAT	024 E 3120 00 3100 000 20 630	175578 Bid System Purchase Order	552.13
04/25/2019	217524	R	201902030	JACKSON MEAT	024 E 3120 00 3200 000 20 630	175659 Bid System Purchase Order	619.82
04/25/2019	217524	R	201902021	JACKSON MEAT	024 E 3120 00 3300 000 20 630	175660 Bid System Purchase Order	378.43
04/04/2019	217260	R	201901794	JACKSON MEAT	024 E 3120 00 3200 000 20 630	175282 Bid System Purchase Order	851.60
04/04/2019	217260	R	201901827	JACKSON MEAT	024 E 3120 00 3300 000 20 630	175181 Bid System Purchase Order	384.50
04/04/2019	217260	R	201901834	JACKSON MEAT	024 E 3120 00 3100 000 20 630	175332 Bid System Purchase Order	371.00
						Totals for JACKSON MEAT	3,900.93
04/30/2019	181913256	A	211900289	JANDA, RACHEL	329 E 2290 00 2200 000 21 581	3-19MILES MARCH 2019 ACTUAL MILEAGE FOR RACHEL JANDA	7.09

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					Totals for JANDA, RACHEL	7.09
04/30/2019	181913257 A	311900273 JANZEN, JULIE	006 E 2410 03 3100 000 31 581	3-19MILES	HHS - FEB & MARCH MILEAGE (COUNSELING OFFICE)	2.18
					Totals for JANZEN, JULIE	2.18
04/30/2019	217630 R	271900048 JONES SCHOOL SUPPLY	006 E 2221 06 0000 000 15 890	1667301	SALTHAWK READER AWARD MEDALS AND RIBBONS FOR ELEMENTARY LIBRARIES	523.32
					Totals for JONES SCHOOL SUPPLY COMPANY I	523.32
04/30/2019	181913258 A	241900095 JONES, LISA	028 E 2190 05 0000 000 24 581	3-19MILES	MARCH 2019 MILEAGE	10.36
					Totals for JONES, LISA	10.36
04/30/2019	181913259 A	491900006 JONES, TERESA RN	006 E 2134 15 0000 000 29 581	3-19MILES	FY18-19 ESTIMATED MILEAGE FOR TERESA JONES	30.76
					Totals for JONES, TERESA RN	30.76
04/11/2019	181913157 A	311900307 JOSTENS	006 E 2490 03 3100 000 31 890	22820532	HHS - DIPLOMAS	62.32
04/18/2019	181913193 A	311900315 JOSTENS	006 E 1000 03 3100 318 31 619	22928089	HHS - IB GRADUATION STOLES	169.57
					Totals for JOSTENS	231.89
04/15/2019	217360 R	0 KAHRS LAW OFFICES, P	006 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	165.58
04/15/2019	217360 R	0 KAHRS LAW OFFICES, P	024 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	54.89
04/15/2019	217360 R	0 KAHRS LAW OFFICES, P	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	36.77
					Totals for KAHRS LAW OFFICES, PA	257.24
04/30/2019	181913311 A	251900028 KANSAS BUREAU OF INV	329 E 2211 00 2200 000 21 890	8240	FINGERPRINT BACKGROUND CHECKS ON CURRENT HEAD START AND EARLY HEAD START EMPLOYEES	2,115.00
					Totals for KANSAS BUREAU OF INVESTIGATIO	2,115.00
04/04/2019	217262 R	121900010 KANSAS CITY AUDIO-VI	016 E 1000 00 0000 000 17 736	22716-1	DIST - SECONDARY - 107 EA. CLEAR TOUCH 65" 4K ; 4 EA. CLEAR TOUCH INTERACTIVE 86" 6000U SERIES; 111 EA. CLEAR TOUCH INTERACTIVE PC MODULE - 111 EA. CLEAR TOUCH INTERACTIVE WIFI MODULE -	161,193.60
					Totals for KANSAS CITY AUDIO-VISUAL	161,193.60
04/04/2019	181913125 A	191900239 KANSAS CONTRACT DESI	016 E 1000 00 0000 000 11 733	6099	ACTIVITY TABLES & ACTIVITY TABLE LEG ASSEMBLIES	3,053.35
					Totals for KANSAS CONTRACT DESIGN L.C.	3,053.35
04/18/2019	181913194 A	491900030 KANSAS CORRECTIONAL	006 E 2134 15 0000 000 29 890	192790	TSHIRTS FOR 6TH GRADE STUDENT VACCINATIONS TRANSITION COMPLETION	1,785.00
04/25/2019	181913213 A	161900616 KANSAS CORRECTIONAL	006 E 2511 10 0000 000 16 619	193022	SALTHAWK T-SHIRTS	408.00

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						Totals for KANSAS CORRECTIONAL INDUSTRIE	2,193.00
04/04/2019	217263	R	111900345	KANSAS COSMOSPHERE &	006 E 1000 01 0000 320 11 591	59111 ADMISSION FOR 50: WILEY SCHOOL FIELD TRIP TO KANSAS COSMOSPHERE-DR. GODDARD'S LAB, HALL OF SPACE MUSEUM TOUR, AND CAREY DIGITAL THEATER "SPACE JUNK"	525.00
04/05/2019	217292	R	111900320	KANSAS COSMOSPHERE &	006 E 1000 01 0000 320 11 591	131270 FARIS ELEMENTARY FIELD TRIP 3/7/19: GROUP OF 30 TO HALL OF SPACE MUSEUM, SPACE JUNK, AND DR. GODDARD'S LAB.	315.00
04/05/2019	217010	V	111900320	KANSAS COSMOSPHERE &	006 E 1000 01 0000 320 11 591	131270 FARIS ELEMENTARY FIELD TRIP 3/7/19: GROUP OF 30 TO HALL OF SPACE MUSEUM, SPACE JUNK, AND DR. GODDARD'S LAB.	-443.40
						Totals for KANSAS COSMOSPHERE & SPACE CE	396.60
04/11/2019	217319	R	341900391	KANSAS DECA	034 E 2213 03 0000 351 34 582	DECA HOTEL CTEA - DECA - HOTEL - 2019 INTERNATIONAL CAREER DEVELOPMENT CONFERENCE APRIL 27-30	625.52
04/11/2019	217319	R	341900391	KANSAS DECA	034 E 1000 03 0000 351 34 514	DECA HOTEL CTEA - DECA - HOTEL - 2019 INTERNATIONAL CAREER DEVELOPMENT CONFERENCE APRIL 27-30	938.28
						Totals for KANSAS DECA	1,563.80
04/04/2019	181913126	A	181900630	KANSAS DEPT OF HEALT	006 E 2900 09 0000 736 18 351	2019 RENEW ADMIN - 2019 STORAGE TANK RENEWAL - REGISTRATION RENEWAL INVOICE & EMERGENCY PLANNING & COMMUNITY RIGHT TO KNOW ACT	10.00
						Totals for KANSAS DEPT OF HEALTH & ENVIR	10.00
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	008 L 8090 00 0000 000 00 000	20190401AF Payroll accrual	0.10
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	008 L 8090 00 0000 000 00 000	20190408AF Payroll accrual	0.58
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	006 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	1,404.54
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	008 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	72.52
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	014 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	25.83
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	024 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	86.94
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	026 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	2.22
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	028 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	15.37

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04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	030 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	602.51
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	034 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	164.43
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	090 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	16.25
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	119 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	89.61
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	149 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	8.25
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	329 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	127.59
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	011 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	21.50
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	013 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	393.16
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	339 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	53.74
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	179 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	0.32
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	048 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	0.21
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	310 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	1.19
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	431 L 8090 00 0000 000 00 000	20190415AF Payroll accrual	0.12
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	008 L 8090 00 0000 000 00 000	20190417AF Payroll accrual	0.20
04/22/2019	217469	R	0	KANSAS EMPLOYMENT SE	008 L 8090 00 0000 000 00 000	20190422AF Payroll accrual	0.38
						Totals for KANSAS EMPLOYMENT SECURITY FD	3,087.56
04/25/2019	217525	R	341900405	KANSAS FCCLA	034 E 1000 03 0000 331 34 514	FCCLA 2019 CTEA - FACS - LODGING, STATE & KANSAS EVENT EXPENSES - NATIONAL LEADERSHIP CONFERENCE JUNE 30 THRU JULY 4 ANAHEIM CA	1,305.00
04/25/2019	217525	R	341900405	KANSAS FCCLA	034 E 2213 03 0000 331 34 582	FCCLA 2019 CTEA - FACS - LODGING, STATE & KANSAS EVENT EXPENSES - NATIONAL LEADERSHIP CONFERENCE JUNE 30 THRU JULY 4 ANAHEIM CA	1,235.00
						Totals for KANSAS FCCLA	2,540.00
04/11/2019	217320	R	341900386	KANSAS HOSA FUTURE H	034 E 1000 03 0000 300 34 514	99427811 ALLIED HEALTH - HOSA NATIONAL REGISTRATION - INVOICE #99427811	810.00
04/11/2019	217320	R	341900386	KANSAS HOSA FUTURE H	034 E 2213 03 0000 300 34 582	99427811 ALLIED HEALTH - HOSA NATIONAL REGISTRATION - INVOICE #99427811	180.00
						Totals for KANSAS HOSA FUTURE HEALTH PRO	990.00
04/04/2019	181913127	A	111900346	KANSAS LEARNING CENT	006 E 1000 01 0000 334 11 591	1333 FIELD TRIP TO KANSAS LEARNING CENTER FOR HEALTH-6TH GRADE HUMAN GROWTH AND DEVELOPMENT, DRUG PREVENTION: ALLEN MAGNET 38 STUDENTS	464.00

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						Totals for KANSAS LEARNING CENTER FOR HE	464.00
04/04/2019	217261	R	181900636	KANSAS ONE-CALL SYST	006 E 2620 09 0000 000 18 438	9030675 SSC LOCATOR FEE - MARCH 2019	15.60
						INV # 9030675	
						Totals for KANSAS ONE-CALL SYSTEM, INC	15.60
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	006 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	300.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	006 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	337.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	006 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	576.63
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	008 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	11.09
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	006 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	856.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	329 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	0.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	024 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	384.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	008 L 8090 00 0000 000 00 000	20190415AD EMPLOYEE DEDUCTED GARNISHMENT	353.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	006 L 8090 00 0000 000 00 000	20190415AD EMPLOYEE DEDUCTED GARNISHMENT	459.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	329 L 8090 00 0000 000 00 000	20190415AD EMPLOYEE DEDUCTED GARNISHMENT	300.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	011 L 8090 00 0000 000 00 000	20190415AD EMPLOYEE DEDUCTED GARNISHMENT	222.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	011 L 8090 00 0000 000 00 000	20190415AD EMPLOYEE DEDUCTED GARNISHMENT	131.00
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	006 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	117.75
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	034 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	39.25
04/15/2019	217362	R	0	KANSAS PAYMENT CENTE	006 L 8090 00 0000 000 00 000	20190415AD EMPLOYEE DEDUCTED GARNISHMENT	254.00
						Totals for KANSAS PAYMENT CENTER	4,340.72
04/18/2019	217409	R	341900400	KANSAS-OKLAHOMA MACH	034 E 2640 03 0000 353 34 439	0140942-IN CTEA - MACHINE & WELDING - SERVICE AND MAINTENANCE ON MACHINES - INVOICE #0140942-IN	1,822.50
04/18/2019	217409	R	341900400	KANSAS-OKLAHOMA MACH	034 E 2640 03 0000 378 34 439	0140942-IN CTEA - MACHINE & WELDING - SERVICE AND MAINTENANCE ON MACHINES - INVOICE #0140942-IN	1,822.50
						Totals for KANSAS-OKLAHOMA MACHINE TOOLS	3,645.00
04/11/2019	181913158	A	321900092	KASTA	006 E 1000 02 3200 362 32 619	KASTA2019 KASTA ENTRY FEE	50.00
						Totals for KASTA	50.00
04/11/2019	217322	R	161900590	KDHE BUREAU OF ENVIR	016 E 4700 00 0000 768 18 438	4-8-19 FAR NOTICE OF INTENT FOR FARIS CONSTRUCTION PROJECT	60.00
						Totals for KDHE BUREAU OF ENVIRONMENTAL	60.00
04/11/2019	181913159	A	441900040	KELLEY, KYLEE	006 E 1000 01 4400 662 44 582	TRAVEL 3-1 REIMBURSE EDUCATING MINDFULLY UBER CHGS 3/1-2/19	124.91
						Totals for KELLEY, KYLEE	124.91
04/30/2019	217631	R	181900676	KETCH	006 E 2620 09 0000 724 18 688	I0042884 SSC - FILTER CHANGE OUT FOR DISTRICT- ORDER # 0034800	7,418.51

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for KETCH	7,418.51
04/18/2019	217410 R	181900656 KEY REFRIGERATION SU	016 E 4900 00 0000 000 18 890	12093095-0	ALLEN - MAN ICE MACH AIR 115V - ORDER # 12092436-00	1,980.56
					Totals for KEY REFRIGERATION SUPPLY	1,980.56
04/18/2019	217411 R	341900398 KEYSTONE AUTOMOTIVE	034 E 1000 03 0000 303 34 661	WK608122	CTEA - AUTO BODY MATERIALS & SUPPLIES FOR PROJECTS INVOICE #WK60812, WK608966, WK612081	391.00
04/18/2019	217411 R	341900398 KEYSTONE AUTOMOTIVE	034 E 1000 03 0000 303 34 619	WK608122	CTEA - AUTO BODY MATERIALS & SUPPLIES FOR PROJECTS INVOICE #WK60812, WK608966, WK612081	27.20
04/18/2019	217411 R	341900398 KEYSTONE AUTOMOTIVE	034 E 1000 03 0000 303 34 661	WK608966	CTEA - AUTO BODY MATERIALS & SUPPLIES FOR PROJECTS INVOICE #WK60812, WK608966, WK612081	692.60
04/18/2019	217411 R	341900398 KEYSTONE AUTOMOTIVE	034 E 1000 03 0000 303 34 619	WK608966	CTEA - AUTO BODY MATERIALS & SUPPLIES FOR PROJECTS INVOICE #WK60812, WK608966, WK612081	48.18
04/18/2019	217411 R	341900398 KEYSTONE AUTOMOTIVE	034 E 1000 03 0000 303 34 661	WK612081	CTEA - AUTO BODY MATERIALS & SUPPLIES FOR PROJECTS INVOICE #WK60812, WK608966, WK612081	171.77
04/18/2019	217411 R	341900398 KEYSTONE AUTOMOTIVE	034 E 1000 03 0000 303 34 619	WK612081	CTEA - AUTO BODY MATERIALS & SUPPLIES FOR PROJECTS INVOICE #WK60812, WK608966, WK612081	11.95
					Totals for KEYSTONE AUTOMOTIVE INDUSTRIE	1,342.70
04/11/2019	217323 R	111900363 KIPCOR	149 E 2213 14 1500 000 11 582	REG 4/19	REGISTRATION TO RESTORATIVE JUSTICE IN SCHOOLS - NORTH NEWTON, KS APRIL 15, 2019: REGINA FAIRBANK AND NICOLE LECK	500.00
					Totals for KIPCOR	500.00
04/30/2019	181913260 A	141900469 KLEIN, LIESA	030 E 1000 04 0000 000 14 581	3-19MILES	MARCH 2019 IN-DISTRICT MILEAGE FOR LIESA KLEIN.	59.41
					Totals for KLEIN, LIESA	59.41
04/15/2019	217363 R	0 KLEND AUSTERMAN LLC	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	36.77
04/15/2019	217363 R	0 KLEND AUSTERMAN LLC	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	36.78
04/15/2019	217363 R	0 KLEND AUSTERMAN LLC	008 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	18.02
04/15/2019	217363 R	0 KLEND AUSTERMAN LLC	030 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	723.83
04/15/2019	217363 R	0 KLEND AUSTERMAN LLC	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	37.24
04/15/2019	217363 R	0 KLEND AUSTERMAN LLC	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	37.24
04/15/2019	217363 R	0 KLEND AUSTERMAN LLC	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	37.24

CHECK DATE	CHECK NUMBER	CHE TYP	PO NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
							Totals for KLEND AUSTERMAN LLC	927.12
04/11/2019	181913160	A	211900294	KNIGHT, DONNA	329 E 2190 00 2200 000 21 619	4-12-19	REIMBURSEMENT FOR CUPCAKE SUPPLIES TO DONNA KNIGHT FOR HEALTH ADVISORY MTG. ON 4/12/19	45.50
04/11/2019	181913160	A	211900294	KNIGHT, DONNA	339 E 2190 05 2250 000 21 619	4-12-19	REIMBURSEMENT FOR CUPCAKE SUPPLIES TO DONNA KNIGHT FOR HEALTH ADVISORY MTG. ON 4/12/19	19.50
							Totals for KNIGHT, DONNA	65.00
04/30/2019	181913261	A	311900079	KOESTEL, DARYL	006 E 1000 03 3100 000 31 581	3-19MILES	HHS - BAND 18-19 ESTIMATED MILEAGE (HHS TO HMS8)	38.27
							Totals for KOESTEL, DARYL	38.27
04/22/2019	217474	R	0	KPERS	008 L 8040 00 0000 000 00 000	20190401AD	Payroll accrual	5.70
04/22/2019	217474	R	0	KPERS	008 L 8040 00 0000 000 00 000	20190408AD	Payroll accrual	34.20
04/22/2019	217474	R	0	KPERS	006 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	46,466.24
04/22/2019	217474	R	0	KPERS	008 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	1,702.78
04/22/2019	217474	R	0	KPERS	014 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	948.52
04/22/2019	217474	R	0	KPERS	024 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	1,874.32
04/22/2019	217474	R	0	KPERS	026 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	20.40
04/22/2019	217474	R	0	KPERS	028 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	568.62
04/22/2019	217474	R	0	KPERS	030 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	15,702.45
04/22/2019	217474	R	0	KPERS	034 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	6,952.68
04/22/2019	217474	R	0	KPERS	090 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	279.08
04/22/2019	217474	R	0	KPERS	119 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	2,684.39
04/22/2019	217474	R	0	KPERS	149 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	228.22
04/22/2019	217474	R	0	KPERS	329 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	3,811.76
04/22/2019	217474	R	0	KPERS	011 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	742.75
04/22/2019	217474	R	0	KPERS	013 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	12,059.20
04/22/2019	217474	R	0	KPERS	339 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	1,605.61
04/22/2019	217474	R	0	KPERS	179 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	19.39
04/22/2019	217474	R	0	KPERS	048 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	12.50
04/22/2019	217474	R	0	KPERS	431 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	3.60
04/22/2019	217474	R	0	KPERS	006 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	176.65
04/22/2019	217474	R	0	KPERS	034 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	982.89
04/22/2019	217474	R	0	KPERS	119 L 8040 00 0000 000 00 000	20190415AD	Payroll accrual	175.21
04/22/2019	217474	R	0	KPERS	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	871.39
04/22/2019	217474	R	0	KPERS	008 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	18.98
04/22/2019	217474	R	0	KPERS	024 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	88.73

CHECK DATE	CHECK CHE		PO		ACCOUNT					INVOICE	INVOICE	AMOUNT			
	NUMBER	TYP	NUMBER	VENDOR	NUMBER					NUMBER	DESCRIPTION				
04/22/2019	217474	R	0	KPERS	028	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	2.76
04/22/2019	217474	R	0	KPERS	030	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	301.64
04/22/2019	217474	R	0	KPERS	034	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	23.01
04/22/2019	217474	R	0	KPERS	119	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	85.49
04/22/2019	217474	R	0	KPERS	149	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	3.80
04/22/2019	217474	R	0	KPERS	329	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	153.70
04/22/2019	217474	R	0	KPERS	011	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	11.92
04/22/2019	217474	R	0	KPERS	013	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	133.44
04/22/2019	217474	R	0	KPERS	339	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	95.23
04/22/2019	217474	R	0	KPERS	006	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	209.74
04/22/2019	217474	R	0	KPERS	024	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	1.81
04/22/2019	217474	R	0	KPERS	030	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	4.12
04/22/2019	217474	R	0	KPERS	034	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	8.70
04/22/2019	217474	R	0	KPERS	119	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	0.08
04/22/2019	217474	R	0	KPERS	329	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	51.02
04/22/2019	217474	R	0	KPERS	013	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	24.95
04/22/2019	217474	R	0	KPERS	339	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	44.28
04/22/2019	217474	R	0	KPERS	006	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	12.07
04/22/2019	217474	R	0	KPERS	008	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	2.20
04/22/2019	217474	R	0	KPERS	024	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	2.33
04/22/2019	217474	R	0	KPERS	034	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	2.20
04/22/2019	217474	R	0	KPERS	329	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	1.06
04/22/2019	217474	R	0	KPERS	339	L	8060	00	0000	000	00	000	20190415AD	Payroll accrual	1.14
04/22/2019	217474	R	0	KPERS	006	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	11,290.03
04/22/2019	217474	R	0	KPERS	008	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	686.66
04/22/2019	217474	R	0	KPERS	014	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	367.66
04/22/2019	217474	R	0	KPERS	024	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	1,493.90
04/22/2019	217474	R	0	KPERS	026	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	8.40
04/22/2019	217474	R	0	KPERS	028	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	139.40
04/22/2019	217474	R	0	KPERS	030	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	6,343.34
04/22/2019	217474	R	0	KPERS	034	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	1,049.41
04/22/2019	217474	R	0	KPERS	090	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	77.65
04/22/2019	217474	R	0	KPERS	119	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	877.05
04/22/2019	217474	R	0	KPERS	149	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	262.60
04/22/2019	217474	R	0	KPERS	329	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	1,222.99
04/22/2019	217474	R	0	KPERS	011	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	133.92
04/22/2019	217474	R	0	KPERS	013	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	4,272.68
04/22/2019	217474	R	0	KPERS	339	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	497.53
04/22/2019	217474	R	0	KPERS	431	L	8040	00	0000	000	00	000	20190415AD	Payroll accrual	3.60

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/22/2019	217474	R	0	KPERS	006 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	14,739.78
04/22/2019	217474	R	0	KPERS	008 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	687.03
04/22/2019	217474	R	0	KPERS	014 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	127.80
04/22/2019	217474	R	0	KPERS	024 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	1,458.03
04/22/2019	217474	R	0	KPERS	026 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	19.19
04/22/2019	217474	R	0	KPERS	028 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	214.37
04/22/2019	217474	R	0	KPERS	030 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	9,865.65
04/22/2019	217474	R	0	KPERS	034 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	1,253.08
04/22/2019	217474	R	0	KPERS	090 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	449.30
04/22/2019	217474	R	0	KPERS	119 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	1,068.36
04/22/2019	217474	R	0	KPERS	149 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	1.20
04/22/2019	217474	R	0	KPERS	329 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	1,801.48
04/22/2019	217474	R	0	KPERS	011 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	251.06
04/22/2019	217474	R	0	KPERS	013 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	5,502.83
04/22/2019	217474	R	0	KPERS	339 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	894.37
04/22/2019	217474	R	0	KPERS	310 L 8040 00 0000 000 00 000	20190415AD Payroll accrual	51.15
04/22/2019	217474	R	0	KPERS	008 L 8040 00 0000 000 00 000	20190417AD Payroll accrual	11.40
04/22/2019	217474	R	0	KPERS	008 L 8040 00 0000 000 00 000	20190422AD Payroll accrual	14.40
						Totals for KPERS	166,350.25
04/22/2019	217475	R	0	KPERS EMPLOYERS SHAR	006 L 8040 00 0000 000 00 000	20190415AF Payroll accrual	10,090.88
04/22/2019	217475	R	0	KPERS EMPLOYERS SHAR	014 L 8040 00 0000 000 00 000	20190415AF Payroll accrual	179.86
04/22/2019	217475	R	0	KPERS EMPLOYERS SHAR	030 L 8040 00 0000 000 00 000	20190415AF Payroll accrual	3,602.96
04/22/2019	217475	R	0	KPERS EMPLOYERS SHAR	034 L 8040 00 0000 000 00 000	20190415AF Payroll accrual	380.89
04/22/2019	217475	R	0	KPERS EMPLOYERS SHAR	119 L 8040 00 0000 000 00 000	20190415AF Payroll accrual	767.62
04/22/2019	217475	R	0	KPERS EMPLOYERS SHAR	013 L 8040 00 0000 000 00 000	20190415AF Payroll accrual	606.81
						Totals for KPERS EMPLOYERS SHARE	15,629.02
04/15/2019	217364	R	0	KRAMER & FRANK	030 L 8090 00 0000 000 00 000	20190415AD EMPLOYEE DEDUCTED GARNISHMENT	175.21
						Totals for KRAMER & FRANK	175.21
04/30/2019	181913262	A	161900184	KROL, MACE	006 E 1000 01 4500 000 45 581	3-19MILES FY18-19 ESTIMATED MILEAGE FOR MACE KROL	65.40
						Totals for KROL, MACE	65.40
04/18/2019	217412	R	181900581	KRUSE CORPORATION	016 E 4700 00 0000 768 18 438	H02624 HMS 7 - WASTE PIPING REPAIR 1ST FLOOR RESTROOM CHASE - QUOTE DATED: MARCH 1, 2019	2,886.00
04/18/2019	217412	R	181900582	KRUSE CORPORATION	016 E 4700 00 0000 768 18 438	H02623 HMS 8 - WATER MAIN ENTRANCE REPLACEMENT - QUOTE DATED: MARCH 1, 2019	2,582.00
04/04/2019	217264	R	181900644	KRUSE CORPORATION	016 E 4700 00 0000 768 18 438	H02616 HHS - KITCHEN WATER LINE REPAIR FOR DISHWASHER - INV #	330.00

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							H02616	
							Totals for KRUSE CORPORATION	5,798.00
04/30/2019	217632	R	141900497	KSSB - KANSAS STATE	030 E 2154 04 0000 000 14 592	093-201904	ORIENTATION & MOBILITY DIRECT SERVICES BY ANNA CYR IN MARCH 2019.	1,192.50
							Totals for KSSB - KANSAS STATE SCHOOL FO	1,192.50
04/04/2019	181913128	A	321900088	KURZ, HOLLY	006 E 2720 02 3200 000 32 626	TRAVEL 3-1	REIMBURSE FOR FUEL FOR FIELDTRIP	66.00
							Totals for KURZ, HOLLY	66.00
04/12/2019	216740	V	161900485	LA RUE DISTRIBUTING,	006 E 2311 10 0000 000 10 890	2064:21676	COFFEE/SUPPLIES FOR BOE LOUNGE	-22.84
04/12/2019	216740	V	161900485	LA RUE DISTRIBUTING,	006 E 2900 10 0000 816 12 619	2064:21676	COFFEE/SUPPLIES FOR BOE LOUNGE	-22.84
							Totals for LA RUE DISTRIBUTING, INC.	-45.68
04/30/2019	181913263	A	401900010	LABES, ELIZABETH	006 E 1000 01 4000 000 40 581	3-19MILES	ESTIMATED MILEAGE 2018-2019 FOR NEXT 9 MONTHS- 405 MILES X .545= 220.73	24.53
							Totals for LABES, ELIZABETH	24.53
04/11/2019	217324	R	241900090	LAKESHORE LEARNING M	028 E 2190 05 0000 000 24 619	1593950319	TRANSITION TO KINDERGARTEN SCHOOL BACKPACK	239.00
04/11/2019	217324	R	241900090	LAKESHORE LEARNING M	028 E 2190 05 0000 000 24 619	1593950319	TRANSITION TO KINDERGARTEN SCHOOL BACKPACK	35.85
04/18/2019	217413	R	451900075	LAKESHORE LEARNING M	006 E 1000 01 4500 000 45 619	2014710419	CLASSROOM TUBS FOR RAMIREZ	49.65
04/18/2019	217413	R	461900050	LAKESHORE LEARNING M	006 E 1000 01 4600 000 46 619	1974100419	DOLL HOUSE FURNITURE FOR MRS. ADAMS KDG CLASSROOM	244.71
							Totals for LAKESHORE LEARNING MATERIALS	569.21
04/25/2019	217526	R	341900404	LAMPTON WELDING SUPP	034 E 1000 03 0000 378 34 619	04808730	CTEA - WELDING SUPPLIES - CGW FLAP DISC	218.00
							Totals for LAMPTON WELDING SUPPLY CO., I	218.00
04/04/2019	181913129	A	121900012	LANDMARK ARCHITECTS	016 E 4300 00 0000 000 12 332	#1 3-19-19	FAR - ARCHITECTURAL FEE - BOARD APPROVED: 12-10-18	80,965.00
							Totals for LANDMARK ARCHITECTS & ENGINEE	80,965.00
04/04/2019	181913130	A	461900051	LANGVARDT, JANE	006 E 2410 01 4600 000 46 531	POSTAGE3-2	POSTAGE REIMBURSEMENT FOR IEP'S TO JANE LANGVARDT	19.49
							Totals for LANGVARDT, JANE	19.49
04/15/2019	217365	R	0	LAW OFFICE OF AMBER	030 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	36.77
04/15/2019	217365	R	0	LAW OFFICE OF AMBER	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	37.24
04/15/2019	217365	R	0	LAW OFFICE OF AMBER	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	270.76
							Totals for LAW OFFICE OF AMBER M BREHM	344.77

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04/11/2019	217325	R	181900625	LAWSON PRODUCTS INC	006 E 2650 09 0000 000 12 619	9306617487 SSC - SHOP & WELDING SUPPLIES - QUOTE # 20784022 Totals for LAWSON PRODUCTS INC	1,987.62 1,987.62
04/11/2019	217326	R	341900394	LEGACY CONSTRUCTION	034 E 1000 03 0000 309 34 661	1008 CTEA - BUILDING TRADES - DOORS, DRAWER FRONTS, HINGES, HARDWARE INV #1008 Totals for LEGACY CONSTRUCTION LLC	2,721.92 2,721.92
04/11/2019	181913161	A	441900036	LILLARD, PATRICIA	119 E 2190 00 4400 131 11 619	SUPPLIES4- REIMBURSE MATH NIGHT SUPPLIES 4/11/19 Totals for LILLARD, PATRICIA	89.76 89.76
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	129.96
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	008 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.08
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	014 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	6.80
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	14.22
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	028 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	6.00
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	56.25
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	034 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	6.00
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	119 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	4.09
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	149 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	4.00
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	22.72
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	011 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	2.00
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	30.60
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	11.28
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	59.50
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	014 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	7.24
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	18.91
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	30.16
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	149 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.70
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.72
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	8.90
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	7.70
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	343.71
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	008 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	33.50
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	2.52
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	028 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	10.00
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	7.20
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	034 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	75.29
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	119 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	47.58
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	31.50

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04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	10.50
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	6.60
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	7.70
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	121.20
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	44.40
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 034	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	18.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	28.63
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	112.80
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	6.17
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	10.37
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	0.55
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	13.61
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	14.99
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	21.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	9.80
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	30.80
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	91.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	14.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	1.05
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	457.03
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 008	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	10.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	10.72
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 028	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	15.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	240.59
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 034	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	126.75
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 119	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	79.50
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	111.15
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	299.94
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	106.35
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	329.94
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 008	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	0.15
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 014	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	5.28
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	93.24
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 028	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	7.60
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	216.84
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 034	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	23.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 090	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	17.04
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 119	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	37.64

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04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 011	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	4.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	44.12
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	1.40
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	145.01
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 008	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	1.34
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 014	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	2.10
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	64.98
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 028	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	19.50
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	76.19
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 034	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	4.50
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 119	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	19.50
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	11.60
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 011	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	13.56
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	44.53
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	14.61
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	266.66
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	61.56
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	192.14
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	9.60
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	39.94
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	375.11
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 008	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	19.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 014	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	23.67
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	45.97
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	91.15
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 034	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	11.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	54.78
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	69.28
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	17.57
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 179	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	1.33
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	199.72
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 008	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	2.35
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04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 034	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	60.96
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 149	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	9.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	21.12
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013	L	8060	00 0000 000 00 000	20190415AD	Payroll accrual	6.60

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04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	14.28
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	216.16
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	10.50
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	50.25
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	115.98
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	43.54
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 090 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	26.88
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	5.76
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	147.38
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	60.61
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	4.86
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 119 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	14.09
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	6.48
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	69.62
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	12.54
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	9.45
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	9.82
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	1.10
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	72.28
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 008 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	0.41
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 014 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	2.64
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	32.29
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 030 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	62.85
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 034 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	4.90
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 119 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	20.55
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	3.13
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 011 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	2.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 013 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	25.86
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	1.00
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	56.18
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 008 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	0.06
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 014 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	1.05
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 024 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	5.03
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 028 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	9.75
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 329 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	5.80
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 339 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	5.81
04/22/2019	217484	R	0	LINCOLN NATIONAL	LIF 006 L 8060 00 0000 000 00 000				20190415AD	Payroll accrual	95.96

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04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	008 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	7.60
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	014 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	9.47
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	20.48
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	6.50
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	15.84
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.90
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	179 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.53
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	101.65
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	8.70
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.20
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	9.66
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	20.76
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	0.66
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	006 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	128.16
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	7.84
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	028 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	6.00
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	88.29
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	034 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	18.00
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	119 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	4.70
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	149 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	4.50
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	19.88
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	98.43
04/22/2019	217484	R	0	LINCOLN NATIONAL LIF	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	8.68
						Totals for LINCOLN NATIONAL LIFE INSURAN	7,994.06
04/11/2019	217327	R	201901875	LITTLE CAESARS	024 E 3120 00 0000 724 20 630	2618 Bid System Purchase Order	983.25
04/18/2019	217414	R	201901986	LITTLE CAESARS	024 E 3120 00 0000 724 20 630	2655 Bid System Purchase Order	2,495.50
						Totals for LITTLE CAESARS	3,478.75
04/18/2019	181913195	A	461900052	LOWDEN, MICHELLE	006 E 1000 01 4600 000 46 619	SUPPLIES4- CLASSROOM BOOK REIMBURSEMENT FOR MICHELE LOWDEN 3RD GRADE	72.64
						Totals for LOWDEN, MICHELLE	72.64
04/18/2019	181913196	A	161900597	LUMINOUS NEON INC	016 E 4900 00 0000 000 16 890	DP38360 NEW H-HAWK LOGO MONUMENT SIGN AT AD CENTER	3,080.50
04/04/2019	181913131	A	181900635	LUMINOUS NEON INC	016 E 4700 00 3100 424 18 438	16835RN1-6 HHS - SIGN MAINTENANCE ON DON MICHAEL FIELD & LOGO SIGN ON SAC - INV # 16834RN1-67 & 16835RN1-67	167.00
04/04/2019	181913131	A	181900635	LUMINOUS NEON INC	016 E 4700 00 3100 424 18 438	16834RN1-6 HHS - SIGN MAINTENANCE ON DON MICHAEL FIELD & LOGO SIGN ON SAC - INV # 16834RN1-67 &	318.00

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						16835RN1-67	
04/04/2019	181913131	A	181900632	LUMINOUS NEON INC	016 E 4700 00 0000 000 18 438	SC19401 GRB - RE-LAMP POLE SIGN - INV # SC19401	286.30
						Totals for LUMINOUS NEON INC	3,851.80
04/30/2019	181913264	A	341900101	LUSK, KELLI	034 E 1000 03 0000 310 34 581	3-19MILES CTEA - BUSINESS 2018-2019 IN DISTRICT ESTIMATED MILEAGE	63.55
						Totals for LUSK, KELLI	63.55
04/30/2019	181913265	A	141900500	LYDAY, RACHEL	030 E 2142 04 0000 000 14 581	3-19MILES MARCH 2019 IN-DISTRICT MILEAGE FOR RACHEL LYDAY.	24.53
						Totals for LYDAY, RACHEL	24.53
04/18/2019	181913197	A	141900448	MACGILL FIRST AID SU	006 E 2134 15 0000 000 29 619	IN0670446 2 ORAL PROBE (INCLUDES PROBE WELL)	176.50
04/30/2019	181913312	A	141900457	MACGILL FIRST AID SU	006 E 2134 15 0000 000 29 619	IN0674114 4x9 Reusable cold/hot packs, Sure Temp Probe Covers, Elastic bandages 3x5, Insect sling swabs 3 1/4 tube of Vaseline	199.98
						Totals for MACGILL FIRST AID SUPPLIES	376.48
04/30/2019	181913266	A	141900470	MAGNUSSON, AUBRAY	030 E 2152 04 0000 000 14 581	3-19MILES MARCH 2019 IN-DISTRICT MILEAGE FOR AUBRAY MAGNUSSON.	21.26
						Totals for MAGNUSSON, AUBRAY	21.26
04/30/2019	181913267	A	141900115	MALASHCHUK, MARCI	030 E 1000 04 0000 252 14 581	3-19MILES 2018-19 ESTIMATED MILEAGE FOR 9 MONTHS FOR MARCI MALASHCHUK.	27.80
						Totals for MALASHCHUK, MARCI	27.80
04/25/2019	181913214	A	181900699	MANN & COMPANY, P.A.	006 E 4300 00 0000 000 12 332	#1 4-15-19 HHS DAYCARE - ARCHITECTURAL RENOVATION SERVICES INV V# 1	45.00
						Totals for MANN & COMPANY, P.A.	45.00
04/04/2019	181913132	A	161900557	MARTINDELL SWEARER &	006 E 2317 10 0000 000 16 335	90803 LEGAL SERVICES FOR MARCH 2019	2,257.00
04/30/2019	181913313	A	161900625	MARTINDELL SWEARER &	006 E 2317 10 0000 000 16 335	91146 LEGAL SERVICES FOR APRIL 2019	3,646.50
						Totals for MARTINDELL SWEARER & SHAFFER,	5,903.50
04/30/2019	181913268	A	431900069	MEHL, MEGAN	006 E 2410 01 4300 000 43 581	3-19MILES REIMBURSEMENT/ACTUAL IN DISTRICT MILEAGE/SECRETARY	3.82
						Totals for MEHL, MEGAN	3.82
04/30/2019	181913269	A	141900117	MEIER, STEVEN	030 E 2152 04 0000 000 14 581	3-19MILES 2018-19 ESTIMATED IN-DISTRICT MILEAGE FOR 9 MONTHS FOR STEVE MEIER.	7.63
						Totals for MEIER, STEVEN	7.63
04/11/2019	217328	R	181900655	MOBILE MINI INC	006 E 1000 03 3100 318 31 619	9006119693 HHS - STORAGE CONTAINER	194.66

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							FEBRUARY INV# 9006119693	
							Totals for MOBILE MINI INC	194.66
04/30/2019	181913270	A	401900051	MOBLEY, JEANIE	006 E 1000 01 4000 000 40 581	3-19MILES	MARCH MILEAGE FOR JEANIE MOBLEY.	5.45
							Totals for MOBLEY, JEANIE	5.45
04/25/2019	181913215	A	441900053	MOORE, EMILY	119 E 1000 00 4400 000 11 619	SUPPLIES4-	REIMBURSE MATH/ELA SUPPLIES	21.24
							Totals for MOORE, EMILY	21.24
04/04/2019	181913133	A	111900343	MORGAN, TERRA	006 E 1000 01 4200 302 41 619	SUPPLIES4-	REIMBURSEMENT FOR ART SUPPLIES FOR FARIS	194.47
							Totals for MORGAN, TERRA	194.47
04/11/2019	217329	R	181900637	MORRISON SUPPLY	016 E 4600 00 0000 000 18 437	S105891656	SAC - PUBLIC RESTROOMS - SLOAN FAUCETS - INVOICE NO. S105891656	5,904.00
							Totals for MORRISON SUPPLY	5,904.00
04/25/2019	217527	R	161900612	MULE, PAM	056 R 1911 00 0000 000 00 000	REFUND BOO	REFUND LOST TEXT BOOK -SENT TO SET OFF	10.17
04/25/2019	217527	R	161900612	MULE, PAM	006 R 1922 00 0000 000 00 000	REFUND BOO	REFUND LOST TEXT BOOK -SENT TO SET OFF	0.93
							Totals for MULE, PAM	11.10
04/30/2019	217633	R	211900301	NATIONAL HEADSTART A	329 E 2900 00 2200 000 21 890	040119-111	YRLY MEMBERSHIP RENEWAL FOR NATIONAL HEAD START ASSOCIATION FOR TERM - 7/1/19 THRU 6/30/20 FOR RENO CO HEAD START - INVOICE #040119-11116	588.00
04/30/2019	217633	R	211900301	NATIONAL HEADSTART A	339 E 2900 05 2250 000 21 890	040119-111	YRLY MEMBERSHIP RENEWAL FOR NATIONAL HEAD START ASSOCIATION FOR TERM - 7/1/19 THRU 6/30/20 FOR RENO CO HEAD START - INVOICE #040119-11116	252.00
							Totals for NATIONAL HEADSTART ASSOCIATIO	840.00
04/30/2019	181913314	A	251900025	NATIONAL SCREENING B	006 E 2831 10 0000 000 25 350	1903198	NEW EMPLOYEE AND NEW HEAD START BACKGROUND CHECKS, I-9'S, AND COUNTY BACKGROUND FEES	255.00
04/30/2019	181913314	A	251900025	NATIONAL SCREENING B	329 E 2211 00 2200 000 21 890	1903198	NEW EMPLOYEE AND NEW HEAD START BACKGROUND CHECKS, I-9'S, AND COUNTY BACKGROUND FEES	63.00
							Totals for NATIONAL SCREENING BUREAU	318.00

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/25/2019	217528	R	311900318	NATIONAL STUDENT CLE	006 E 1000 03 3100 318 31 619	HS1906023 HHS - STUDENT TRACKER 06/01/19 - 05/31/20	425.00
						Totals for NATIONAL STUDENT CLEARINGHOUS	425.00
04/30/2019	181913271	A	201901900	NAVARRO, LISA	024 E 3120 00 0000 000 20 581	3-19MILES MILEAGE MARCH 2019	69.76
						Totals for NAVARRO, LISA	69.76
04/30/2019	181913272	A	431900016	NELSON, DEANNE	006 E 1000 01 4300 000 43 581	3-19MILES 2018-2019 IN DISTRICT ESTIMATED MILEAGE - D. NELSON 1/2 CHARGED TO GRABER 1/2 CHARGED TO LINCOLN	18.53
04/30/2019	181913272	A	431900016	NELSON, DEANNE	006 E 1000 01 4400 000 44 581	3-19MILES 2018-2019 IN DISTRICT ESTIMATED MILEAGE - D. NELSON 1/2 CHARGED TO GRABER 1/2 CHARGED TO LINCOLN	18.53
						Totals for NELSON, DEANNE	37.06
04/04/2019	217265	R	161900553	NEOFUNDS BY NEOPOST	006 E 2900 10 0000 000 12 531	2-21-19 ADDITIONAL POSTAGE FOR POSTAGE METER 02/21/19	1,500.00
						Totals for NEOFUNDS BY NEOPOST	1,500.00
04/18/2019	181913198	A	211900275	NETWORK MANAGEMENT G	329 E 2290 00 2200 000 21 653	144065 5 HP PROBOOKS (5VC00UT#ABA) AND 5 - HP CARE PACK - 3 YR EXTENDED WARRANTY - QUOTE #NMGQ25230 FOR HEAD START STAFF	4,110.95
04/18/2019	181913198	A	211900275	NETWORK MANAGEMENT G	329 E 2290 00 2200 000 21 653	144065 5 HP PROBOOKS (5VC00UT#ABA) AND 5 - HP CARE PACK - 3 YR EXTENDED WARRANTY - QUOTE #NMGQ25230 FOR HEAD START STAFF	332.55
04/25/2019	181913216	A	171900084	NETWORK MANAGEMENT G	008 E 1000 13 0000 000 17 736	144571 DIST - HP PROBOOK 640 FOR STUDENT USE - BOARD APPROVED 3-12-19	75.00
04/25/2019	181913216	A	171900084	NETWORK MANAGEMENT G	008 E 1000 13 0000 000 17 736	144568 DIST - HP PROBOOK 640 FOR STUDENT USE - BOARD APPROVED 3-12-19	340,081.00
						Totals for NETWORK MANAGEMENT GROUP, INC	344,599.50
04/11/2019	217330	R	341900390	NISLY BROTHERS TRASH	034 E 1000 03 0000 309 34 661	0000156085 CTEA - BUILDING TRADES - TRASH SERVICE INV #0000156085	101.13
						Totals for NISLY BROTHERS TRASH SERVICES	101.13
04/04/2019	217266	R	181900638	O CONNOR COMPANY INC	016 E 4600 00 0000 450 18 739	81452370 DIST - HVAC PARTS - INV # 81452370, 81460556	765.31

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT
04/04/2019	217266 R	181900638 O CONNOR COMPANY INC	016 E 4600 00 0000 450 18 739	81460556	DIST - HVAC PARTS - INV # 81452370, 81460556	1,901.90
					Totals for O CONNOR COMPANY INC	2,667.21
04/30/2019	181913273 A	141900475 OLDHAM, KRISTEN	030 E 1000 04 0000 000 14 581	3-19MILES	MARCH 2019 IN-DISTRICT MILEAGE FOR KRISTEN OLDHAM.	84.48
					Totals for OLDHAM, KRISTEN	84.48
04/11/2019	217321 R	161900577 ONE GAS INC.	008 E 2620 12 0000 724 16 621	3-25-19 VI	DISTRICT NATURAL GAS SERVICE	72.08
04/11/2019	217321 R	161900577 ONE GAS INC.	034 E 2620 12 0000 000 16 621	3-25-19 VI	DISTRICT NATURAL GAS SERVICE	55.04
04/11/2019	217321 R	161900577 ONE GAS INC.	008 E 2620 12 0000 724 16 621	3-29-19 MI	DISTRICT NATURAL GAS SERVICE	101.00
04/11/2019	217321 R	161900577 ONE GAS INC.	034 E 2620 12 0000 000 16 621	3-29-19 MI	DISTRICT NATURAL GAS SERVICE	77.14
					Totals for ONE GAS INC.	305.26
04/15/2019	217366 R	0 OSWALT, JAMES	030 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	37.24
					Totals for OSWALT, JAMES	37.24
04/04/2019	217267 R	241900081 PARENTS AS TEACHERS	028 E 2190 05 0000 000 24 582	699529	REGISTRATION FOR SARAH BERKLEY AT FOUNDATIONAL 2 TRAINING : 3 YEARS THROUGH KINDERGARTEN, APRIL 16-17, 2019 IN ST. LOUIS, MO	550.00
04/30/2019	217634 R	241900123 PARENTS AS TEACHERS	028 E 2190 05 0000 000 24 619	703408	PLAY MAT	106.05
04/30/2019	217634 R	241900123 PARENTS AS TEACHERS	028 E 2190 05 0000 000 24 619	703408	PLAY MAT	18.42
					Totals for PARENTS AS TEACHERS NATIONAL	674.47
04/30/2019	181913274 A	341900104 PATTERSON, KELLY	034 E 1000 03 0000 309 34 581	3-19MILES	CTEA - BUILDING TRADES 2018-2019 IN DISTRICT ESTIMATED MILEAGE	156.42
					Totals for PATTERSON, KELLY	156.42
04/30/2019	217635 R	111900351 PEARSON ACHIEVEMENT	014 E 2200 00 0000 000 11 582	7026652586	REGISTRATION FOR THE SIOP NATIONAL CONFERENCE IN PORTLAND, OR JULY 16-17, 2019: SHANNON STUCKERT, VICKIE SORENSON, ANGIE FLORY, AND BREANN SCHOON	2,500.00
					Totals for PEARSON ACHIEVEMENT SOLUTIONS	2,500.00
04/30/2019	217636 R	111900416 PEARSON SCHOOL SYSTE	014 E 2200 00 0000 000 11 582	4764764	ILIT 2016 ANALYTICS HOSTING AND MAINTENANCE 3-YEAR (45 MINUTE/ELL) FOR THE PERIOD OF 07/27/19 THROUGH 07/26/20.	4,480.00
					Totals for PEARSON SCHOOL SYSTEMS	4,480.00
04/30/2019	181913275 A	311900287 PEDERSEN, NEIL	006 E 1000 03 3100 000 31 581	3-19MILES	HHS - MILEAGE FOR MARCH	15.26
					Totals for PEDERSEN, NEIL	15.26

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	51.00
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	19.00
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	80.00
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	70.00
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	117.00
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	52.00
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	78.00
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	201.50
04/18/2019	217415 R	201901954 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33122906	Bid System Purchase Order	16.00
04/18/2019	217415 R	201901984 PEPSI-COLA	024 E 3120 00 3200 000 20 630	30259505	Bid System Purchase Order	34.00
04/18/2019	217415 R	201901984 PEPSI-COLA	024 E 3120 00 3200 000 20 630	30259505	Bid System Purchase Order	98.00
04/18/2019	217415 R	201901984 PEPSI-COLA	024 E 3120 00 3200 000 20 630	30259505	Bid System Purchase Order	13.00
04/25/2019	217529 R	201902031 PEPSI-COLA	024 E 3120 00 3200 000 20 630	29325603	Bid System Purchase Order	140.00
04/25/2019	217529 R	201902031 PEPSI-COLA	024 E 3120 00 3200 000 20 630	29325603	Bid System Purchase Order	65.00
04/04/2019	217268 R	201901795 PEPSI-COLA	024 E 3120 00 3200 000 20 630	33162656	Bid System Purchase Order	168.00
04/04/2019	217268 R	201901795 PEPSI-COLA	024 E 3120 00 3200 000 20 630	33162656	Bid System Purchase Order	39.00
04/04/2019	217268 R	201901835 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33940802	Bid System Purchase Order	85.00
04/04/2019	217268 R	201901835 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33940802	Bid System Purchase Order	19.00
04/04/2019	217268 R	201901835 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33940802	Bid System Purchase Order	80.00
04/04/2019	217268 R	201901835 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33940802	Bid System Purchase Order	84.00
04/04/2019	217268 R	201901835 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33940802	Bid System Purchase Order	90.00
04/04/2019	217268 R	201901835 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33940802	Bid System Purchase Order	39.00
04/04/2019	217268 R	201901835 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33940802	Bid System Purchase Order	52.00
04/04/2019	217268 R	201901835 PEPSI-COLA	024 E 3120 00 3100 000 20 630	33940802	Bid System Purchase Order	186.00
04/04/2019	217268 R	201901860 PEPSI-COLA	024 E 3120 00 3100 000 20 630	27170555	Bid System Purchase Order	34.00
04/04/2019	217268 R	201901860 PEPSI-COLA	024 E 3120 00 3100 000 20 630	27170555	Bid System Purchase Order	84.00
04/04/2019	217268 R	201901860 PEPSI-COLA	024 E 3120 00 3100 000 20 630	27170555	Bid System Purchase Order	65.00
					Totals for PEPSI-COLA	2,059.50
04/30/2019	181913276 A	141900467 PERKINS, DONNA	030 E 2330 04 0000 284 14 581	3-19MILES	MARCH 2019 IN-DISTRICT MILEAGE FOR DONNA PERKINS.	10.90
					Totals for PERKINS, DONNA	10.90
04/30/2019	181913277 A	141900474 PFANNENSTIEL, ASHTON	030 E 2142 04 0000 000 14 581	3-19MILES	MARCH 2019 IN-DISTRICT MILEAGE FOR ASHTON PFANNENSTIEL.	15.81
					Totals for PFANNENSTIEL, ASHTON	15.81
04/30/2019	217637 R	241900104 PHB	028 E 2190 05 0000 000 24 619	INV-000190	TODDLER SAFETY BRUSH	149.00
04/30/2019	217637 R	241900104 PHB	028 E 2190 05 0000 000 24 619	INV-000190	TODDLER SAFETY BRUSH	-29.80
04/30/2019	217637 R	241900104 PHB	028 E 2190 05 0000 000 24 619	INV-000190	TODDLER SAFETY BRUSH	10.92
					Totals for PHB	130.12

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	181913278	A	201901894	PINKSTON, REBECCAA	024 E 3120 00 0000 000 20 581	3-19MILES MILEAGE MARCH 2019	6.54
						Totals for PINKSTON, REBECCAA	6.54
04/15/2019	217367	R	0	PIONEER CREDIT RECOV	006 L 8090 00 0000 000 00 000	20190415AD EMPLOYEE DEDUCTED GARNISHMENT	415.07
						Totals for PIONEER CREDIT RECOVERY INC	415.07
04/11/2019	217331	R	161900591	PRATER, LINDSAY	006 E 2222 01 4000 000 40 641	BOOK REFUN REFUND LOST LIBRARY BOOK	11.95
04/11/2019	217331	R	161900591	PRATER, LINDSAY	006 R 1922 00 0000 000 00 000	BOOK REFUN REFUND LOST LIBRARY BOOK	1.09
						Totals for PRATER, LINDSAY	13.04
04/18/2019	181913199	A	191900318	PUROZONE	006 E 2620 10 1500 724 19 618	774846 GOJO SCRUBBING WIPES	32.48
04/04/2019	181913134	A	191800435	PUROZONE	008 E 9000 00 0000 000 16 999	759953 DIST - KARCHER SGI BACKPACK	3,156.50
						GUM REMOVER - QUOTE: 27484	
04/30/2019	181913315	A	191900313	PUROZONE	006 E 2615 10 0000 000 19 739	777338 CUSTODIAL EQUIPMENT REPAIR @	425.50
						HMS 8 - PARTS & LABOR	
04/30/2019	181913315	A	191900255	PUROZONE	016 E 4700 00 0000 000 12 438	776326 MATSINC NOMAD 8100 4 X 6	10,656.00
						BROWN INDOOR MATS	
04/30/2019	181913315	A	191900322	PUROZONE	006 E 2615 10 0000 000 19 739	778564 CUSTODIAL EQUIPMENT PARTS FOR	466.33
						KAIVAC	
04/30/2019	181913315	A	191900337	PUROZONE	006 E 2620 10 5200 000 19 618	776444 MARCH 2019 - CUSTODIAL	1,045.00
						INSPECTIONS	
						Totals for PUROZONE	15,781.81
04/30/2019	181913279	A	141900468	QUEAL SILL, LAUREN	030 E 2138 04 0000 000 14 581	3-19MILES MARCH 2019 IN-DISTRICT	29.43
						MILEAGE FOR LAUREN SILL.	
						Totals for QUEAL SILL, LAUREN	29.43
04/18/2019	217416	R	161900583	QUEEN BEE ENTERPRISE	006 E 2321 10 0000 000 10 890	2118 MARKETING MANAGEMENT	3,000.00
						Totals for QUEEN BEE ENTERPRISES, LLC	3,000.00
04/18/2019	181913200	A	491900031	QUICK, VICKIE RN	006 E 2134 15 0000 000 29 619	SUPPLIES4- DIAPER GENIE REFILLS FOR	82.35
						WILEY HEALTH OFFICE	
						Totals for QUICK, VICKIE RN	82.35
04/30/2019	181913280	A	141900116	RAMIREZ, REBECCA	030 E 2139 04 0000 000 14 581	3-19MILES 2018-19 ESTIMATED IN-DISTRICT	61.04
						MILEAGE FOR 9 MONTHS FOR	
						BECKY RAMIREZ.	
						Totals for RAMIREZ, REBECCA	61.04
04/11/2019	181913162	A	161900005	RAMSEY OIL CO	006 E 2650 09 0000 000 18 619	77082 DIST - OPEN PO FOR PROPANE	14.40
						FY18-19	
04/25/2019	181913217	A	201902034	RAMSEY OIL CO	024 E 3190 00 0000 000 20 890	2034 PROPANE/FDS/APR	28.88
						Totals for RAMSEY OIL CO	43.28
04/30/2019	181913281	A	141900478	RATZLAFF, LESLIE	030 E 2152 04 0000 000 14 581	3-19MILES MARCH 2019 IN-DISTRICT	2.18
						MILEAGE FOR LESLIE RATZLAFF.	
						Totals for RATZLAFF, LESLIE	2.18
04/30/2019	181913282	A	341900103	RAYL, AARON	034 E 1000 03 0000 309 34 581	3-19MILES CTEA - BUILDING TRADES	80.30

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					2018-2019 IN DISTRICT ESTIMATED MILEAGE	
					Totals for RAYL, AARON	80.30
04/11/2019	181913163 A	161900586 RCEC - RENO CTY EDUC	410 E 1000 27 2700 017 16 890	19-0911 AP	INFANT TODDLER GRANT FLOWTHROUGH - FEB 15 - MAY 14, 2019	51,716.00
04/11/2019	181913163 A	161900567 RCEC - RENO CTY EDUC	452 E 3120 00 2700 000 14 579	CACFP02/19	CACFP CLAIM FOR FEBRUARY 2019	1,790.60
04/11/2019	181913163 A	161900567 RCEC - RENO CTY EDUC	452 E 3120 00 2700 000 14 579	CACFP02/19	CACFP CLAIM FOR FEBRUARY 2019	240.93
04/25/2019	181913218 A	161900202 RCEC - RENO CTY EDUC	030 E 1000 04 0000 268 14 592	19-1005 AP	TLC INTERAGENCY PAYMENTS FOR FY 2018-2019	15,844.75
04/25/2019	181913218 A	161900177 RCEC - RENO CTY EDUC	030 E 1000 05 0000 000 14 592	19-0909 AP	EEC INTERAGENCY PAYMENTS FOR FY 2018-2019	21,700.55
04/25/2019	181913218 A	161900177 RCEC - RENO CTY EDUC	030 E 1000 05 0000 268 14 592	19-0909 AP	EEC INTERAGENCY PAYMENTS FOR FY 2018-2019	24,617.78
					Totals for RCEC - RENO CTY EDUC COOP NO	115,910.61
04/30/2019	181913283 A	141900466 REICHENBERGER, TARA	030 E 2139 04 0000 000 14 581	3-19MILES	MARCH 2019 IN-DISTRICT MILEAGE FOR TARA REICHENBERGER.	52.32
					Totals for REICHENBERGER, TARA	52.32
04/30/2019	181913284 A	331900022 REMPE, STEPHANIE	006 E 1000 02 3300 000 33 581	3-19MILES	ESTIMATED MILEAGE FOR STEPHANIE REMPE 18/19 SCHOOL YEAR	20.71
					Totals for REMPE, STEPHANIE	20.71
04/11/2019	217333 R	211900303 RENO COUNTY HEALTH	D 329 E 2132 00 2200 000 21 336	11134	HEAD START STAFF AND STUDENT MEDICAL SERVICES - INVOICE #11134	50.80
04/11/2019	217333 R	211900303 RENO COUNTY HEALTH	D 329 E 2835 00 2200 000 21 336	11134	HEAD START STAFF AND STUDENT MEDICAL SERVICES - INVOICE #11134	70.00
04/18/2019	217417 R	211900320 RENO COUNTY HEALTH	D 329 E 2132 00 2200 000 21 336	11008	MEDICAL SERVICES FOR HEAD START - INVOICE #11008	27.71
					Totals for RENO COUNTY HEALTH DEPARTMENT	148.51
04/11/2019	217332 R	241900108 RENO COUNTY MUSEUM	028 E 2190 05 0000 000 24 619	ADM 6-12-1	GROUP ADMISSION TO THE OODLEPLEX PLAY AREA FOR JUNE 12, 2019 10:30-11:30AM	50.00
					Totals for RENO COUNTY MUSEUM	50.00
04/25/2019	217530 R	161900622 RETAILERS' SALES TAX	006 R 1922 00 0000 000 00 000	JAN-MAR201	JAN-MAR 2019 RETAILERS SALES TAX	201.80
					Totals for RETAILERS' SALES TAX	201.80

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	
DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	181913285 A	201901887 RICHEY, REBECCA	024 E 3120 00 0000 000 20 581	3-19MILES	MILEAGE MARCH 2019	13.08
					Totals for RICHEY, REBECCA	13.08
04/18/2019	217418 R	141900408 RIFTON EQUIPMENT	030 E 2138 04 0000 000 14 739	J215H-1	PT EQUIPMENT FOR LAUREN SILL.	356.25
					Totals for RIFTON EQUIPMENT	356.25
04/12/2019	217349 R	161900485 ROASTER JOE'S INC.	006 E 2311 10 0000 000 10 890	2064:21676	COFFEE/SUPPLIES FOR BOE	22.84
					LOUNGE	
04/12/2019	217349 R	161900485 ROASTER JOE'S INC.	006 E 2900 10 0000 816 12 619	2064:21676	COFFEE/SUPPLIES FOR BOE	22.84
					LOUNGE	
					Totals for ROASTER JOE'S INC.	45.68
04/11/2019	217334 R	101900047 ROBERSON, ANETTE	006 E 2311 10 0000 000 10 582	TRAVEL NSB	BOE TRAVEL EXPENSES	404.96
					Totals for ROBERSON, ANETTE	404.96
04/11/2019	181913164 A	211900211 ROBERTS HUTCH LINE I	329 E 2290 00 2200 000 21 619	479651	TABLES AND CHAIRS FOR NEW	645.81
					CONFERENCE ROOM @ SJH	
04/11/2019	181913164 A	211900211 ROBERTS HUTCH LINE I	329 E 2290 00 2200 000 21 619	479651	TABLES AND CHAIRS FOR NEW	522.50
					CONFERENCE ROOM @ SJH	
04/11/2019	181913164 A	211900211 ROBERTS HUTCH LINE I	329 E 2290 00 2200 000 21 619	479651	TABLES AND CHAIRS FOR NEW	150.48
					CONFERENCE ROOM @ SJH	
04/11/2019	181913164 A	211900211 ROBERTS HUTCH LINE I	329 E 2290 00 2200 000 21 619	479651	TABLES AND CHAIRS FOR NEW	1,963.36
					CONFERENCE ROOM @ SJH	
04/30/2019	181913319 A	221900172 ROBERTS HUTCH LINE I	339 E 2290 05 2250 000 21 619	486465	PROGRAM SUPPLIES;FILE FOLDERS	32.38
					& ANTI STATIC CHAIR MAT	
04/30/2019	181913319 A	221900172 ROBERTS HUTCH LINE I	339 E 2290 05 2250 000 21 619	486465	PROGRAM SUPPLIES;FILE FOLDERS	27.79
					& ANTI STATIC CHAIR MAT	
04/30/2019	181913319 A	221900172 ROBERTS HUTCH LINE I	339 E 2290 05 2250 000 21 619	486465	PROGRAM SUPPLIES;FILE FOLDERS	33.53
					& ANTI STATIC CHAIR MAT	
04/30/2019	181913319 A	221900172 ROBERTS HUTCH LINE I	339 E 2290 05 2250 000 21 619	486465	PROGRAM SUPPLIES;FILE FOLDERS	37.30
					& ANTI STATIC CHAIR MAT	
04/30/2019	181913319 A	221900172 ROBERTS HUTCH LINE I	339 E 2290 05 2250 000 21 619	486465	PROGRAM SUPPLIES;FILE FOLDERS	100.80
					& ANTI STATIC CHAIR MAT	
04/30/2019	181913319 A	321900085 ROBERTS HUTCH LINE I	006 E 1000 02 3200 000 32 611	486409	PROMOTION CERTIFICATES	585.17
04/30/2019	181913319 A	431900068 ROBERTS HUTCH LINE I	006 E 1000 01 4300 000 43 619	484930	INSTRUCTIONAL SUPPLIES	16.00
04/30/2019	181913319 A	311900277 ROBERTS HUTCH LINE I	006 E 2410 03 3100 000 31 617	485689	PAPER	442.40
					REQUEST/HHS/COMMENCEMENT	
					PROGRAM/ 11X17 IVORY 70#	
					WEIGHT/ PER PHONE BID/	
04/30/2019	181913319 A	201901832 ROBERTS HUTCH LINE I	024 E 3110 00 3200 000 20 613	484750.1	OFFICE SUPPLIES/FDS-HMS8/MAR	89.99
04/30/2019	181913319 A	441900041 ROBERTS HUTCH LINE I	006 E 2410 01 4400 000 44 613	487195	AT A GLANCE APPT BOOK FOR	25.52
					PRINCIPAL	
04/30/2019	181913319 A	161900607 ROBERTS HUTCH LINE I	006 E 2511 10 0000 000 16 619	487683.1	OFFICE SUPPLIES, FILE	22.79

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						FOLDERS, BATTERIES	
04/30/2019	181913319	A	161900607	ROBERTS HUTCH LINE I	006 E 2511 10 0000 000 16 619	487683 OFFICE SUPPLIES, FILE	58.20
						FOLDERS, BATTERIES	
04/30/2019	181913319	A	201901990	ROBERTS HUTCH LINE I	024 E 3120 00 3100 000 20 739	487550 OFFICE EQUIPMENT/FDS-HHS/APR	668.09
04/30/2019	181913319	A	141900502	ROBERTS HUTCH LINE I	030 E 2330 04 0000 000 14 613	487651.1 ESC OFFICE SUPPLIES AND	50.40
						CLASSROOM SUPPLIES FOR	
						KRISTEN OLDHAM.	
04/30/2019	181913319	A	141900502	ROBERTS HUTCH LINE I	030 E 1000 04 0000 000 14 619	487651.1 ESC OFFICE SUPPLIES AND	23.30
						CLASSROOM SUPPLIES FOR	
						KRISTEN OLDHAM.	
04/30/2019	181913319	A	141900502	ROBERTS HUTCH LINE I	030 E 2330 04 0000 000 14 613	487651 ESC OFFICE SUPPLIES AND	108.98
						CLASSROOM SUPPLIES FOR	
						KRISTEN OLDHAM.	
04/30/2019	181913319	A	141900502	ROBERTS HUTCH LINE I	030 E 1000 04 0000 000 14 619	487651 ESC OFFICE SUPPLIES AND	50.40
						CLASSROOM SUPPLIES FOR	
						KRISTEN OLDHAM.	
04/30/2019	181913319	A	441900050	ROBERTS HUTCH LINE I	016 E 1000 01 4400 000 44 739	487856.1 SHREDDER FOR OFFICE	390.39
04/30/2019	181913319	A	441900050	ROBERTS HUTCH LINE I	016 E 1000 01 4400 000 44 739	487856 SHREDDER FOR OFFICE	10.87
04/30/2019	181913319	A	211900286	ROBERTS HUTCH LINE I	329 E 1000 00 2200 000 21 619	486468 MAPLEWAVE 5 SECTION COAT	1,566.40
						LOCKERS W/DOORS FOR AVE A	
						HEAD START	
04/30/2019	181913319	A	211900286	ROBERTS HUTCH LINE I	329 E 1000 00 2200 000 21 619	486468 MAPLEWAVE 5 SECTION COAT	220.00
						LOCKERS W/DOORS FOR AVE A	
						HEAD START	
04/30/2019	181913319	A	241900121	ROBERTS HUTCH LINE I	028 E 2190 05 0000 000 24 619	488613 ICEBERG INDESTRUCTABLE BIFOLD	340.24
						TABLES, ELECTRIC 2 HOLE PUNCH	
04/30/2019	181913319	A	241900121	ROBERTS HUTCH LINE I	028 E 2190 05 0000 000 24 619	488613 ICEBERG INDESTRUCTABLE BIFOLD	91.37
						TABLES, ELECTRIC 2 HOLE PUNCH	
						Totals for ROBERTS HUTCH LINE INC	8,274.46
04/30/2019	217638	R	431900071	ROCHESTER 100 INC.	006 E 1000 01 4300 000 43 619	INV07446 INSTRUCTIONAL SUPPLIES	405.00
04/30/2019	217638	R	441900048	ROCHESTER 100 INC.	006 E 1000 01 4400 000 44 619	INV08574 NICKY'S FOLDERS FOR STUDENTS	405.00
						Totals for ROCHESTER 100 INC.	810.00
04/25/2019	217531	R	181900700	ROSE MOTOR SUPPLY INC	006 E 2650 09 0000 000 18 619	370024B SSC - WIX FILTERS - INV #	1,018.74
						370024B	
						Totals for ROSE MOTOR SUPPLY INC	1,018.74
04/25/2019	217532	R	181900704	ROTO ROOTER	016 E 4700 00 0000 768 18 438	001289 AVE A MAIN LINE - CAMERA LINE	89.00
						4" - INV #001289	
						Totals for ROTO ROOTER	89.00
04/11/2019	181913165	A	481900052	RUDA, JODI	006 E 1000 01 4800 000 48 619	SUPPLIES3- 3 9" x 7.5 3-Ring Binders	44.97

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							(Ordered off Amazon, could not locate anywhere else)	
							Totals for RUDA, JODI	44.97
04/18/2019	217419	R	181900670	RYLKO FENCE & SUPPLY	016 E 4600 00 0000 000 18 434	5307	CHAIN LINK MATERIALS	86.49
04/04/2019	217269	R	181900622	RYLKO FENCE & SUPPLY	016 E 4200 00 0000 418 18 716	5294	23RD - REMOVED AND REPLACED HINGES & LATCH ON EXISTING GATE - INV # 5294	260.93
							Totals for RYLKO FENCE & SUPPLY CO	347.42
04/11/2019	181913166	A	181900643	SAFETY KLEEN	006 E 2900 09 0000 736 18 351	79426711-1	SSC - DISPOSAL OF HAZARDOUS MATERIALS - REF. # 79426711-1901129577	1,650.55
04/04/2019	181913135	A	341900376	SAFETY KLEEN	034 E 1000 03 0000 339 34 619	79304262	CTEA - INDUSTRIAL TECH - SERVICE, CLEAN & RECOVERY FEE INVOICE #79304262	321.14
							Totals for SAFETY KLEEN	1,971.69
04/11/2019	217335	R	221900176	SALLEE LAWN CARE INC	339 E 2615 05 2250 000 21 422	7970	LAWN CARE AT 518 N WASHINGTON INV#7970	165.00
							Totals for SALLEE LAWN CARE INC.	165.00
04/30/2019	181913286	A	141900473	SCHMIDT BOYD, ALICE	030 E 1000 04 0000 000 14 581	3-19MILES	MARCH 2019 IN-DISTRICT MILEAGE FOR ALICE BOYD.	126.44
							Totals for SCHMIDT BOYD, ALICE	126.44
04/11/2019	217336	R	141900423	SCHOOL HEALTH CORPOR	006 E 2134 15 0000 000 29 619	3572255-00	2 CASES KLEENEZ	145.25
							Totals for SCHOOL HEALTH CORPORATION	145.25
04/30/2019	217645	R	421900015	SCHOOL SPECIALTY	006 E 1000 01 4200 000 42 619	3081032793	CLASSROOM SUPPLY ORDER NO#2	1,755.86
04/30/2019	217645	R	311900282	SCHOOL SPECIALTY	006 E 1000 03 3100 330 31 619	2081226542	HHS-ENG.-JUDY GOETZ CORRECTION TAPE, HIGHLIGHTERS, COLORED FILE FOLDERS	40.00
04/30/2019	217645	R	241900093	SCHOOL SPECIALTY	028 E 2190 05 0000 000 24 619	2081226541	CRAYONS	37.32
04/30/2019	217645	R	431900067	SCHOOL SPECIALTY	006 E 1000 01 4300 000 43 619	2081226491	INSTRUCTIONAL SUPPLIES	16.00
04/30/2019	217645	R	311900253	SCHOOL SPECIALTY	006 E 1000 03 3100 374 31 619	3081032706	HHS-SCIENCE PENCILS, CORRECTION FLUID, DRY ERASE MARKERS, PENS, SHARPIES, NOTE CARDS, CRAYONS, GLUE STICKS, VISA MARKER, PENCILS, FOLDERS	637.49
04/30/2019	217645	R	451900070	SCHOOL SPECIALTY	006 E 1000 01 4500 000 45 619	2081225672	PAPER CLIPS FOR MYSTERY SCIENCE (EMBERS)	20.79
04/30/2019	217645	R	311900271	SCHOOL SPECIALTY	006 E 1000 03 3100 380 31 619	2081225667	HHS-SOCIAL STUDIES-EXPO MARKERS, TAPE, PENS, LEGAL	133.49

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						PADS, POSTER BOARD	
04/30/2019	217645	R	311900268	SCHOOL SPECIALTY	006 E 1000 03 3100 318 31 619	2081225667 HHS-ENGLISH POSTERBOARD, CLIPS, GLUE STICKS, PENS, HIGHLIGHTERS	101.85
04/30/2019	217645	R	111900327	SCHOOL SPECIALTY	006 E 1000 01 4100 000 41 619	2081225735 OFFICE SUPPLIES	70.37
04/30/2019	217645	R	421900014	SCHOOL SPECIALTY	006 E 1000 01 4200 000 42 619	421900014 CLASSROOM SUPPLY ORDER ONE	1,559.92
04/30/2019	217645	R	451900077	SCHOOL SPECIALTY	006 E 1000 01 4500 000 45 619	2081227135 MAGNETIC TAPE FOR MRS. JOHNSON	19.47
04/30/2019	217645	R	431900076	SCHOOL SPECIALTY	006 E 2410 01 4300 000 43 613	2081227344 OFFICE SUPPLIES	31.50
04/30/2019	217645	R	431900075	SCHOOL SPECIALTY	006 E 1000 01 4300 000 43 619	2081227343 INSTRUCTIONAL SUPPLIES/MYSTERY SCIENCE	166.99
04/30/2019	217645	R	451900076	SCHOOL SPECIALTY	006 E 1000 01 4500 000 45 619	2081227027 CLASSROOM SUPPLIES FOR 4TH GRADE	23.99
04/30/2019	217645	R	271900046	SCHOOL SPECIALTY	006 E 2221 06 0000 000 15 613	2081227027 2019-2020 SCHOOL CALENDAR FOR DESKS	22.48
04/30/2019	217645	R	211900291	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227027 WAREHOUSE SUPPLIES FOR HEAD START RM 105 @ SJH	9.87
04/30/2019	217645	R	441900049	SCHOOL SPECIALTY	006 E 1000 01 4400 000 44 619	2081227456 STANDARD SUPPLIES	16.08
04/30/2019	217645	R	421900018	SCHOOL SPECIALTY	056 E 1000 01 0000 000 11 644	3081032874 MYSTERY SCIENCE ORDER	278.51
04/30/2019	217645	R	321900117	SCHOOL SPECIALTY	006 E 1000 02 3200 302 32 619	2081227583 NORRIS 2019-2020	162.93
04/30/2019	217645	R	321900113	SCHOOL SPECIALTY	006 E 1000 02 3200 386 32 619	2081227577 OFFICE SUPPLIES	296.88
04/30/2019	217645	R	321900108	SCHOOL SPECIALTY	006 E 1000 02 3200 386 32 619	2081227577 MCCLURE 2019-2020	93.49
04/30/2019	217645	R	321900106	SCHOOL SPECIALTY	006 E 1000 02 3200 386 32 619	2081227583 HOWARD 2019-2020	131.78
04/30/2019	217645	R	321900103	SCHOOL SPECIALTY	006 E 1000 02 3200 386 32 619	2081227579 S. WESTFAHL 2019-2020	92.53
04/30/2019	217645	R	321900102	SCHOOL SPECIALTY	006 E 1000 02 3200 386 32 619	2081227577 FREEMAN 2019-2020	96.14
04/30/2019	217645	R	321900100	SCHOOL SPECIALTY	006 E 1000 02 3200 386 32 619	2081227578 AUMILLER 2019-2020	60.78
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578 CLASSROOM WAREHOUSE SUPPLIES FOR HEAD START RM 106 FOR SJH	74.04
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578 CLASSROOM WAREHOUSE SUPPLIES FOR HEAD START RM 106 FOR SJH	11.23
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578 CLASSROOM WAREHOUSE SUPPLIES FOR HEAD START RM 106 FOR SJH	2.44
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578 CLASSROOM WAREHOUSE SUPPLIES FOR HEAD START RM 106 FOR SJH	3.09
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578 CLASSROOM WAREHOUSE SUPPLIES FOR HEAD START RM 106 FOR SJH	3.10
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578 CLASSROOM WAREHOUSE SUPPLIES FOR HEAD START RM 106 FOR SJH	2.90
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578 CLASSROOM WAREHOUSE SUPPLIES	2.60

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							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	2.58
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	2.60
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	2.90
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	7.08
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	9.48
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	7.95
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	17.54
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	8.07
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	10.00
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	20.70
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	7.34
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	4.87
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	2.62
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	2.24
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	211900329	SCHOOL SPECIALTY	329 E 1000 00 2200 000 21 616	2081227578	CLASSROOM WAREHOUSE SUPPLIES	2.05
							FOR HEAD START RM 106 FOR SJH	
04/30/2019	217645	R	191900323	SCHOOL SPECIALTY	006 E 2900 10 0000 724 12 616	2081227580	OFFICE SUPPLIES	308.85
04/30/2019	217645	R	431900077	SCHOOL SPECIALTY	006 E 1000 01 4300 000 43 619	2081227540	CLASSROOM SUPPLIES	2.98
							Totals for SCHOOL SPECIALTY	6,395.76
04/18/2019	217420	R	171900094	SCHOOL TECHNOLOGY AS	008 E 1000 13 0000 000 17 736	INV-6372	DIST - STAi TIME CLOCK REPAIR	365.36
							- QUOTE 00004971	
							Totals for SCHOOL TECHNOLOGY ASSOCIATES	365.36
04/30/2019	181913287	A	111900151	SCHOON, BREANN	014 E 1000 00 0000 000 11 581	3-19MILES	ESTIMATED IN-DISTRICT MILEAGE	26.64
							FOR THE 2018-19 SCHOOL	

CHECK DATE	CHECK NUMBER	CHE TYP	PO NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
							YEAR-BREANN SCHOON	
							Totals for SCHOON, BREANN	26.64
04/11/2019	217337	R	201901898	SEBASTIAN, MARGARET	024 E 3190 00 0000 822 20 890	SL REFUND	REFUND FROM MORGAN SEBSTIANS ACCOUNT	172.45
							Totals for SEBASTIAN, MARGARET	172.45
04/25/2019	217533	R	161900618	SECRETARY OF STATE	006 E 2515 10 0000 000 16 613	J.STUCKY4/	NOTARY BOND - JULIE STUCKY	25.00
							Totals for SECRETARY OF STATE	25.00
04/25/2019	181913219	A	161900627	SENSENEY MUSIC	006 E 2640 02 0000 362 11 439	3305068	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	7.88
04/25/2019	181913219	A	161900627	SENSENEY MUSIC	006 E 2640 01 0000 362 11 439	3305068	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	15.75
04/25/2019	181913219	A	161900627	SENSENEY MUSIC	006 E 2640 03 3100 362 31 439	3305068	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	7.87
04/25/2019	181913219	A	161900627	SENSENEY MUSIC	006 E 2640 02 0000 362 11 439	3305124	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	7.75
04/25/2019	181913219	A	161900627	SENSENEY MUSIC	006 E 2640 01 0000 362 11 439	3305124	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	15.50
04/25/2019	181913219	A	161900627	SENSENEY MUSIC	006 E 2640 03 3100 362 31 439	3305124	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	7.75
04/04/2019	181913137	A	161900561	SENSENEY MUSIC	006 E 2640 02 0000 362 11 439	3300903	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	63.26
04/04/2019	181913137	A	161900561	SENSENEY MUSIC	006 E 2640 01 0000 362 11 439	3300903	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	126.50
04/04/2019	181913137	A	161900561	SENSENEY MUSIC	006 E 2640 03 3100 362 31 439	3300903	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	63.24
04/04/2019	181913137	A	161900561	SENSENEY MUSIC	006 E 2640 02 0000 362 11 439	3300908	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	26.44
04/04/2019	181913137	A	161900561	SENSENEY MUSIC	006 E 2640 01 0000 362 11 439	3300908	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	52.88
04/04/2019	181913137	A	161900561	SENSENEY MUSIC	006 E 2640 03 3100 362 31 439	3300908	ORCHESTRA INSTRUMENT REPAIRS AND PARTS	26.43
							Totals for SENSENEY MUSIC	421.25
04/11/2019	181913167	A	221900177	SERVICE MASTER	339 E 2615 05 2250 000 21 420	23597 / 23	JANITORIAL SERVICES & SUPPLIES INV#23571 & 23597	640.76
							Totals for SERVICE MASTER	640.76
04/18/2019	217421	R	111900326	SHAPE AMERICA	026 E 2213 14 1500 775 11 582	2136089	REGISTRATION TO 2019 SHAPE AMERICA NATIONAL CONVENTION & EXPO IN TAMPA, FL APRIL 8-13, 2019: CATHY FIELD, KANDY	2,240.00

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					GOOCH, TINA JOHNSON, MARIA BUJANDA	
					Totals for SHAPE AMERICA	2,240.00
04/11/2019	217338 R	161900572 SHUFF, CHERYL	006 R 1922 00 0000 000 00 000		BAND UNIFO REFUND BAND UNIFORM	1.64
04/11/2019	217338 R	161900572 SHUFF, CHERYL	016 R 1960 00 0000 000 00 000		BAND UNIFO REFUND BAND UNIFORM	18.04
					Totals for SHUFF, CHERYL	19.68
04/25/2019	217534 R	241900118 SKATELAND FAMILY FUN	028 E 2190 05 0000 000 24 619		7-17-19 PA SKATING PLAYGROUP FOR WED. JULY 7, 2019 @ 10:30AM	112.50
04/25/2019	217534 R	241900118 SKATELAND FAMILY FUN	028 E 2190 05 0000 000 24 619		7-17-19 PA SKATING PLAYGROUP FOR WED. JULY 7, 2019 @ 10:30AM	20.00
					Totals for SKATELAND FAMILY FUN CENTER	132.50
04/30/2019	181913320 A	171900099 SKYWARD, INC.	008 E 2225 13 0000 000 17 653		0000196522 DIST - SKYWARD FINANCIAL ANNUAL SOFTWARE LICENSE FEES - INV# 0000196522	47,914.00
					Totals for SKYWARD, INC.	47,914.00
04/18/2019	181913201 A	141900494 SMALLEY, CARLA	030 E 2142 04 0000 000 14 582		TRAVEL 3-1 REIMBURSEMENT TO CARLA SMALLEY FOR MEAL AT NASP CONVENTION IN ATLANTA.	10.66
04/30/2019	181913288 A	141900114 SMALLEY, CARLA	030 E 2142 04 0000 000 14 581		3-19MILES 2018-19 ESTIMATED MILEAGE FOR 9 MONTHS FOR CARLA SMALLEY.	23.98
					Totals for SMALLEY, CARLA	34.64
04/04/2019	217270 R	221900174 SMITH ELECTRIC INC	339 E 2615 05 2250 000 21 430		11531 REPLACED BAD BULBS IN RESTROOMS INV#11531	75.00
					Totals for SMITH ELECTRIC INC	75.00
04/30/2019	181913289 A	141900464 SMITH, VICKI	030 E 1000 04 0000 000 14 581		3-19MILES MARCH 2019 IN-DISTRICT MILEAGE FOR VICKI SMITH.	15.26
					Totals for SMITH, VICKI	15.26
04/11/2019	181913171 A	201901801 SMITHS MARKET	024 E 3120 00 3100 000 20 630		329831A HHS PRODUCE	927.30
04/11/2019	181913171 A	201901825 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329925 HMS 7 PRODUCE	154.00
04/11/2019	181913171 A	201901825 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329926 HMS 7 PRODUCE	-29.50
04/11/2019	181913171 A	201901825 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329896A HMS 7 PRODUCE	170.00
04/11/2019	181913171 A	201901825 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329874A HMS 7 PRODUCE	789.90
04/11/2019	181913171 A	201901825 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329899 HMS 7 PRODUCE	70.00
04/11/2019	181913171 A	201901803 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329835 HMS 7 PRODUCE	69.11
04/11/2019	181913171 A	201901803 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329760 HMS 7 PRODUCE	-21.32
04/11/2019	181913171 A	201901803 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329827A HMS 7 PRODUCE	273.11
04/11/2019	181913171 A	201901803 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329828 HMS 7 PRODUCE	-76.00
04/11/2019	181913171 A	201901803 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329859 HMS 7 PRODUCE	13.93
04/11/2019	181913171 A	201901803 SMITHS MARKET	024 E 3120 00 3300 000 20 630		329858 HMS 7 PRODUCE	543.00

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/11/2019	181913171	A	201901828	SMITHS MARKET	024 E 3120 00 3100 000 20 630	329876 HHS PRODUCE	273.30
04/11/2019	181913171	A	201901829	SMITHS MARKET	024 E 3120 00 3200 000 20 630	329910 HMS 8 PRODUCE	90.50
04/11/2019	181913171	A	201901829	SMITHS MARKET	024 E 3120 00 3200 000 20 630	329894 HMS 8 PRODUCE	306.20
04/11/2019	181913171	A	201901802	SMITHS MARKET	024 E 3120 00 3200 000 20 630	329830 HMS 8 PRODUCE	1,671.98
04/11/2019	181913171	A	201901842	SMITHS MARKET	024 E 3120 00 3300 000 20 630	329966 HMS 7 (MCC) PRODUCE	57.00
04/11/2019	181913171	A	201901841	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330035 HMS 7 PRODUCE	130.00
04/11/2019	181913171	A	201901841	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330037 HMS 7 PRODUCE	-38.00
04/11/2019	181913171	A	201901841	SMITHS MARKET	024 E 3120 00 3300 000 20 630	329960 HMS 7 PRODUCE	200.13
04/11/2019	181913171	A	201901840	SMITHS MARKET	024 E 3120 00 3200 000 20 630	329962A HMS 8 PRODUCE	376.70
04/11/2019	181913171	A	201901839	SMITHS MARKET	024 E 3120 00 3100 000 20 630	329963 HHS PRODUCE	469.12
04/11/2019	181913171	A	201901843	SMITHS MARKET	024 E 3120 00 3300 000 20 630	329968 HMS 7 (LINCOLN) PRODUCE	39.51
04/11/2019	181913171	A	201901844	SMITHS MARKET	024 E 3120 00 3300 000 20 630	329967 HMS 7 PRODUCE	29.50
04/11/2019	181913171	A	201901829	SMITHS MARKET	024 E 3120 00 3200 000 20 630	329929 HMS 8 PRODUCE	0.00
04/30/2019	181913330	A	201901924	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330200 HMS 7 PRODUCE	416.48
04/30/2019	181913330	A	201901924	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330234 HMS 7 PRODUCE	86.51
04/30/2019	181913330	A	201901924	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330254A HMS 7 PRODUCE	577.00
04/30/2019	181913330	A	201901924	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330124 HMS 7 PRODUCE	70.00
04/30/2019	181913330	A	201901924	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330270A HMS 7 PRODUCE	229.35
04/30/2019	181913330	A	201901924	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330293 HMS 7 PRODUCE	706.50
04/30/2019	181913330	A	201901923	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330198 HMS 8 PRODUCE	1,120.39
04/30/2019	181913330	A	201901921	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330256 HHS PRODUCE	265.40
04/30/2019	181913330	A	201901921	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330197A HHS PRODUCE	868.36
04/30/2019	181913330	A	201901921	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330038 HHS PRODUCE	-11.68
04/30/2019	181913330	A	201901921	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330036 HHS PRODUCE	142.90
04/30/2019	181913330	A	211900302	SMITHS MARKET	310 E 3190 00 0000 000 21 639	330291 CACFP FRUIT FOR ALL HEAD START SOTES - INVOICE #330291	105.50
04/30/2019	181913330	A	201901972	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330255 HMS 8 PRODUCE	515.85
04/30/2019	181913330	A	201901971	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330334 HMS 7 (ALLEN) PRODUCE	29.50
04/30/2019	181913330	A	201901970	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330335 HMS 7 (LINCOLN) PRODUCE	39.51
04/30/2019	181913330	A	201901969	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330333 HMS 7 (MCCANDLESS) PRODUCE	57.00
04/30/2019	181913330	A	201901968	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330292 HMS 8 PRODUCE	587.00
04/30/2019	181913330	A	201901968	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330369 HMS 8 PRODUCE	-50.75
04/30/2019	181913330	A	201901968	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330355 HMS 8 PRODUCE	20.00
04/30/2019	181913330	A	201901968	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330330 HMS 8 PRODUCE	882.37
04/30/2019	181913330	A	201901968	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330272 HMS 8 PRODUCE	32.25
04/30/2019	181913330	A	201901967	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330328 HMS 7 PRODUCE	281.40
04/30/2019	181913330	A	201901967	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330354A HMS 7 PRODUCE	458.00
04/30/2019	181913330	A	201901966	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330199 HMS 7 (AVE A) PRODUCE	36.95
04/30/2019	181913330	A	201901966	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330257 HMS 7 (AVE A) PRODUCE	9.58

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	181913330	A	201901966	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330329A HMS 7 (AVE A) PRODUCE	41.75
04/30/2019	181913330	A	201901965	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330331 HHS PRODUCE	652.70
04/30/2019	181913330	A	201901965	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330368 HHS PRODUCE	319.30
04/30/2019	181913330	A	201901944	SMITHS MARKET	024 E 3120 00 3300 000 20 630	329829 HMS 7 (AVE A) PRODUCE	39.70
04/30/2019	181913330	A	201901944	SMITHS MARKET	024 E 3120 00 3300 000 20 630	329875 HMS 7 (AVE A) PRODUCE	20.00
04/30/2019	181913330	A	201901944	SMITHS MARKET	024 E 3120 00 3300 000 20 630	329959 HMS 7 (AVE A) PRODUCE	26.00
04/30/2019	181913330	A	201901944	SMITHS MARKET	024 E 3120 00 3300 000 20 630	329969A HMS 7 (AVE A) PRODUCE	15.75
04/30/2019	181913330	A	201901944	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330034A HMS 7 (AVE A) PRODUCE	19.29
04/30/2019	181913330	A	201902028	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330524 HMS 8 PRODUCE	-17.13
04/30/2019	181913330	A	201902028	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330523 HMS 8 PRODUCE	249.50
04/30/2019	181913330	A	201902024	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330452A HHS PRODUCE	785.93
04/30/2019	181913330	A	201902024	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330497 HHS PRODUCE	324.80
04/30/2019	181913330	A	201902027	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330367 HMS 7 (AVE A) PRODUCE	35.86
04/30/2019	181913330	A	201902025	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330451 HMS 8 PRODUCE	398.03
04/30/2019	181913330	A	201902025	SMITHS MARKET	024 E 3120 00 3200 000 20 630	330482 HMS 8 PRODUCE	863.73
04/30/2019	181913330	A	201902026	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330460 HMS 7 PRODUCE	34.00
04/30/2019	181913330	A	201902026	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330449A HMS 7 PRODUCE	1,109.15
04/30/2019	181913330	A	211900322	SMITHS MARKET	310 E 3190 00 0000 000 21 639	330414 CACFP FRUITS AND VEGGIES FOR ALL HEAD START SITES - INVOICE #330414	72.51
04/30/2019	181913330	A	211900326	SMITHS MARKET	310 E 3190 00 0000 000 21 639	330534 CACFP FRUIT FOR ALL HEAD START SITES - INVOICE #330534	75.50
04/30/2019	181913330	A	201902038	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330505 HMS 7 PRODUCE	13.00
04/30/2019	181913330	A	201902038	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330499 HMS 7 PRODUCE	156.20
04/30/2019	181913330	A	201902038	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330546 HMS 7 PRODUCE	113.00
04/30/2019	181913330	A	201902038	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330547 HMS 7 PRODUCE	-4.28
04/30/2019	181913330	A	201902038	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330586 HMS 7 PRODUCE	182.61
04/30/2019	181913330	A	201902038	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330593 HMS 7 PRODUCE	34.00
04/30/2019	181913330	A	201902039	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330589 HMS 7 (ALLEN) PRODUCE	17.75
04/30/2019	181913330	A	201902040	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330591 HMS 7 (MCC) PRODUCE	50.25
04/30/2019	181913330	A	201902041	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330590 HMS 7 LINCOLN PRODUCE	39.51
04/30/2019	181913330	A	201902042	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330498 HMS 7 (AVE A) PRODUCE	20.95
04/30/2019	181913330	A	201902042	SMITHS MARKET	024 E 3120 00 3300 000 20 630	14092 HMS 7 (AVE A) PRODUCE	5.99
04/30/2019	181913330	A	201902042	SMITHS MARKET	024 E 3120 00 3300 000 20 630	330592 HMS 7 (AVE A) PRODUCE	41.75
04/30/2019	181913330	A	201902046	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330588 HHS PRODUCE	482.15
04/30/2019	181913330	A	201902046	SMITHS MARKET	024 E 3120 00 3100 000 20 630	330626 HHS PRODUCE	265.37
						Totals for SMITHS MARKET	20,449.46
04/30/2019	217646	R	441900045	SOUTHWEST BINDING &	006 E 1000 01 4400 000 44 619	1457770-00 6 ROLLS LAMINATING FILM	208.26
						Totals for SOUTHWEST BINDING & LAMINATIN	208.26

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/30/2019	217647 R	111900391 SPEED STACKS	056 E 1000 02 0000 000 11 644	512442	HMS8 PE SUPPLIES FOR NEW PE ADOPTION-JUMBOS SPEED STACK, SPEED STACK TOURNAMENT DISPLAY PRO, STACKMAT PRO Totals for SPEED STACKS	709.90 709.90
04/18/2019	217422 R	181900590 SPORTS CONNECTION	016 E 4600 00 0000 000 18 459	026888	CROSS OVER ZONE TRACK PROTECTORS - FIRST TEAM PORTABLE PLAYER BENCHES Totals for SPORTS CONNECTION	2,710.39 2,710.39
04/11/2019	181913173 A	111900319 STAFF DEVELOPMENT FO 011 E 1000 07 0000 000 11 630		L975032019	ITEACHPREK CONFERENCE JULY 8 - 11 FOR AVE A PREK TEACHERS	534.65
04/11/2019	181913173 A	111900319 STAFF DEVELOPMENT FO 011 E 1000 07 0000 000 11 630		L975032019	ITEACHPREK CONFERENCE JULY 8 - 11 FOR AVE A PREK TEACHERS	534.65
04/11/2019	181913173 A	111900319 STAFF DEVELOPMENT FO 011 E 1000 07 0000 000 11 630		L975032019	ITEACHPREK CONFERENCE JULY 8 - 11 FOR AVE A PREK TEACHERS	534.65
04/11/2019	181913173 A	111900319 STAFF DEVELOPMENT FO 011 E 1000 07 0000 000 11 630		L975032019	ITEACHPREK CONFERENCE JULY 8 - 11 FOR AVE A PREK TEACHERS	534.65
04/11/2019	181913173 A	111900319 STAFF DEVELOPMENT FO 011 E 1000 07 0000 000 11 630		L975032019	ITEACHPREK CONFERENCE JULY 8 - 11 FOR AVE A PREK TEACHERS	534.65
04/11/2019	181913173 A	111900319 STAFF DEVELOPMENT FO 011 E 1000 07 0000 000 11 630		L975032019	ITEACHPREK CONFERENCE JULY 8 - 11 FOR AVE A PREK TEACHERS Totals for STAFF DEVELOPMENT FOR EDUCATO	534.65 2,673.25
04/30/2019	181913290 A	111900344 STANLEY, TAMRA	006 E 1000 00 1100 000 11 581	3-19MILES	MARCH IN-DISTRICT MILEAGE REIMBURSEMENT TO TAMMY STANLEY Totals for STANLEY, TAMRA	6.54 6.54
04/15/2019	217368 R	0 STATE DISBURSEMENT U 030 L 8090 00 0000 000 00 000		20190415AD	Payroll accrual Totals for STATE DISBURSEMENT UNIT	636.29 636.29
04/04/2019	181913138 A	141900460 STOUGHTON, DEBORAH	030 E 2213 14 0000 217 14 296	SPRING2019	DEB STOUGHTON TUITION REIMBURSEMENT FOR FHSU SPRING 2019. Totals for STOUGHTON, DEBORAH	1,726.50 1,726.50
04/30/2019	181913291 A	321900024 STUCKERT, SHANNON	006 E 1000 02 3200 000 32 581	3-19MILES	S.STUCKERT (CERTIFIED) ESTIMATED MILEAGE 2018-2019 Totals for STUCKERT, SHANNON	43.36 43.36
04/25/2019	181913220 A	181900705 STURGEON GLASS & MIR	016 E 4700 00 0000 408 18 459	1419	ESC - REPLACEMENT LEXAN FOR FRONT DOOR - INV # 1419	19.95
04/25/2019	181913220 A	181900707 STURGEON GLASS & MIR	016 E 4700 00 0000 408 18 459	1388	HHS - REPLACE WINDOW HINGE - INV # 1388 Totals for STURGEON GLASS & MIRROR	179.50 199.45
04/11/2019	217339 R	161900227 STUTZMAN REFUSE DISP	024 E 2690 00 0000 276 20 421	13585051	TRASH PICK UP SERVICE FOR	125.45

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					GENERAL TRASH AND FOOD SERVICE 2018-2019	
04/11/2019	217339 R	161900227 STUTZMAN	REFUSE DISP 024 E 2690 00 3300 000 20 421	13585051	TRASH PICK UP SERVICE FOR	219.54
					GENERAL TRASH AND FOOD SERVICE 2018-2019	
04/11/2019	217339 R	161900227 STUTZMAN	REFUSE DISP 024 E 2690 00 3200 000 20 421	13585051	TRASH PICK UP SERVICE FOR	219.54
					GENERAL TRASH AND FOOD SERVICE 2018-2019	
04/11/2019	217339 R	161900227 STUTZMAN	REFUSE DISP 024 E 2690 00 3100 000 20 421	13585051	TRASH PICK UP SERVICE FOR	219.54
					GENERAL TRASH AND FOOD SERVICE 2018-2019	
04/11/2019	217339 R	161900227 STUTZMAN	REFUSE DISP 034 E 2620 03 0000 000 34 438	13585051	TRASH PICK UP SERVICE FOR	31.36
					GENERAL TRASH AND FOOD SERVICE 2018-2019	
04/11/2019	217339 R	161900227 STUTZMAN	REFUSE DISP 008 E 2620 12 0000 000 12 421	13585051	TRASH PICK UP SERVICE FOR	2,258.07
					GENERAL TRASH AND FOOD SERVICE 2018-2019	
04/11/2019	217339 R	161900227 STUTZMAN	REFUSE DISP 006 E 2620 12 2700 000 12 421	13585051	TRASH PICK UP SERVICE FOR	62.71
					GENERAL TRASH AND FOOD SERVICE 2018-2019	
04/11/2019	217339 R	221900179 STUTZMAN	REFUSE DISP 339 E 2620 05 2250 000 21 421	13585375	REFUSE DISPOSAL INV#13585375	65.40
					Totals for STUTZMAN REFUSE DISPOSAL	3,201.61
04/30/2019	217648 R	141900479 SUPER DUPER	SCHOOL C 030 E 2152 04 0000 000 14 619	2429145A	SPEECH SUPPLIES FOR AUBRAY MAGNUSSON.	86.87
					Totals for SUPER DUPER SCHOOL COMPANY	86.87
04/25/2019	217535 R	141900298 TANGIBLE PLAY	INC. 030 E 1000 04 0000 000 14 619	INV-190110	10 GAME KITS FOR I-PADS - ONE SET PER BUILDING.	2,166.00
					Totals for TANGIBLE PLAY INC.	2,166.00
04/11/2019	181913174 A	181900560 TECHNIQUE	MANUFACTUR 016 E 4700 01 0000 000 18 438	7144	MTC - CUSTOM BUILT CABINETS - QUOTE DATED: 2-12-19	9,755.00
					Totals for TECHNIQUE MANUFACTURING INC	9,755.00
04/11/2019	181913175 A	181900653 TERRACON	CONSULTANTS 016 E 4700 00 0000 712 18 438	TB86490	ADMIN PARKING LOT- COMPACTION TESTING - INV # TB86490	1,005.00
04/25/2019	181913221 A	181900708 TERRACON	CONSULTANTS 016 E 4700 00 0000 712 18 438	TB90285	ADMIN PARKING LOT- COMPRESSION TESTING - INV # TB90285	1,253.60
					Totals for TERRACON CONSULTANTS INC	2,258.60
04/22/2019	217485 R	0 TEXAS LIFE	INSURANCE 006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	662.84
04/22/2019	217485 R	0 TEXAS LIFE	INSURANCE 014 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	15.40

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/22/2019	217485	R	0	TEXAS LIFE INSURANCE	024 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	116.46
04/22/2019	217485	R	0	TEXAS LIFE INSURANCE	030 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	494.54
04/22/2019	217485	R	0	TEXAS LIFE INSURANCE	119 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	53.63
04/22/2019	217485	R	0	TEXAS LIFE INSURANCE	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	63.29
04/22/2019	217485	R	0	TEXAS LIFE INSURANCE	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	129.11
04/22/2019	217485	R	0	TEXAS LIFE INSURANCE	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	1.63
						Totals for TEXAS LIFE INSURANCE COMPANY	1,536.90
04/15/2019	217369	R	0	TG	013 L 8090 00 0000 000 00 000	20190415AD Payroll accrual	399.20
						Totals for TG	399.20
04/11/2019	217340	R	161900565	THE HUTCHINSON NEWS	034 E 1000 03 0000 120 34 539	286800 CTEA HOSTING FEE FOR MARCH 2019	35.00
						Totals for THE HUTCHINSON NEWS	35.00
04/11/2019	217341	R	271900032	THE LIBRARY STORE IN	016 E 2222 01 4300 000 15 739	383959 EQUIPMENT ORDER FOR ALLEN AND GRABER LIBRARY	127.00
04/11/2019	217341	R	271900032	THE LIBRARY STORE IN	016 E 2222 01 4000 000 15 739	383959 EQUIPMENT ORDER FOR ALLEN AND GRABER LIBRARY	51.00
04/11/2019	217341	R	271900032	THE LIBRARY STORE IN	016 E 2222 00 1500 000 15 739	383959 EQUIPMENT ORDER FOR ALLEN AND GRABER LIBRARY	159.72
						Totals for THE LIBRARY STORE INC	337.72
04/11/2019	217342	R	161900566	THYSSENKRUPP ELEVATO	006 E 2620 09 0000 734 18 438	3004489971 DISTRICT ELEVATOR MAINTENANCE FOR APRIL 2019	2,382.24
04/04/2019	217271	R	181900528	THYSSENKRUPP ELEVATO	016 E 2620 00 0000 402 18 438	6000359949 MCC - KEYS FOR ELEVATOR - DATED: 1-30-19	34.00
						Totals for THYSSENKRUPP ELEVATOR CORPORA	2,416.24
04/04/2019	181913139	A	181900586	TURF SOLUTIONS INC	016 E 4900 00 0000 000 18 890	3945 23RD - TOP DRESS MIDDLE HALF OF NORTHWEST SOCCER FIELD = NORMAL MAINTENANCE RATE - PROPOSAL: 834	1,800.00
						Totals for TURF SOLUTIONS INC	1,800.00
04/30/2019	181913292	A	211900288	TURNER, GLENDA	329 E 2290 00 2200 000 21 581	3-19MILES MARCH 2019 ACTUAL MILEAGE FOR GLENDA TURNER	30.52
						Totals for TURNER, GLENDA	30.52
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	240 083929 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND	41.24

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	240 083929	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	53.93
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	240 083929	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	28.14
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	240 083929	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	50.77
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400840785	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336,	29.88

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400840785	2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	39.08
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400840785	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	20.39
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400840785	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	36.78
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400842276	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314,	29.88

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400842276	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	39.08
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400842276	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	20.39
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400842276	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	36.78
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400843806	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276,	29.57

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400843806	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	38.66
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400843806	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	20.18
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400843806	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	36.39
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400845314	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299,	29.57

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400845314	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	38.66
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400845314	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	20.18
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400845314	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	36.39
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400846826	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM	29.17

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400846826	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	38.14
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400846826	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	19.90
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400846826	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	35.91
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400848336	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	44.09

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400848336	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	57.65
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400848336	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	30.08
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400848336	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	54.26

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400849844 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	28.85
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400849844 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	37.73
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400849844 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	19.69
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400849844 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214,	35.52

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						2400842152	
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400851364 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	28.85
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400851364 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	37.73
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400851364 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	19.69
04/04/2019	217283	R	341900373	UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400851364 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES	35.52

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	240842152	#2400851248, 240848214, 2400842152 CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	9.95
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	240842152	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	13.01
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	240842152	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	6.79
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	240842152	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND	12.25

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	240084214	MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	9.31
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	240084214	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	12.18
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	240084214	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	6.35
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	240084214	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336,	11.46

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 303 34 619	2400851248	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	9.10
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 304 34 619	2400851248	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	11.90
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 353 34 619	2400851248	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314, 2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152	6.21
04/04/2019	217283 R	341900373 UNIFIRST CORPORATION	034 E 1000 03 0000 378 34 619	2400851248	CTEA - MACHINE, AUTO BODY, AUTO MECH, WELDING UNIFORM INVOICES #2400839299, 2400840785, 2400842276, 2400843806, 2400845314,	11.19

CHECK DATE	CHECK NUMBER	CHE TYP	PO NUMBER	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
							2400846826, 2400848336, 2400849844, 2400851364 AND MACHINE SHOP TOWEL INVOICES #2400851248, 240848214, 2400842152 Totals for UNIFIRST CORPORATION	1,348.42
04/04/2019	217284	R	181900585	UNITED LABORATORIES	006 E 2650 09 0000 000 18 619	INV250035	SSC - MECHANIC SHOP SUPPLIES - ORDER # 375863 Totals for UNITED LABORATORIES INC.	537.55
04/15/2019	217370	R	0	UNITED STATES TREASU	006 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	45.10
04/15/2019	217370	R	0	UNITED STATES TREASU	013 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	0.00
							Totals for UNITED STATES TREASURY	45.10
04/22/2019	217486	R	0	UNITED WAY OF RENO	006 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	1,336.98
04/22/2019	217486	R	0	UNITED WAY OF RENO	008 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	1.14
04/22/2019	217486	R	0	UNITED WAY OF RENO	014 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	10.49
04/22/2019	217486	R	0	UNITED WAY OF RENO	024 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	42.90
04/22/2019	217486	R	0	UNITED WAY OF RENO	028 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	25.00
04/22/2019	217486	R	0	UNITED WAY OF RENO	030 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	519.64
04/22/2019	217486	R	0	UNITED WAY OF RENO	034 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	91.89
04/22/2019	217486	R	0	UNITED WAY OF RENO	119 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	66.36
04/22/2019	217486	R	0	UNITED WAY OF RENO	149 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	3.00
04/22/2019	217486	R	0	UNITED WAY OF RENO	329 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	103.36
04/22/2019	217486	R	0	UNITED WAY OF RENO	011 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	19.50
04/22/2019	217486	R	0	UNITED WAY OF RENO	013 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	369.44
04/22/2019	217486	R	0	UNITED WAY OF RENO	339 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	51.97
							Totals for UNITED WAY OF RENO COUNTY	2,641.67
04/25/2019	217536	R	181900694	UNIVERSAL INC.	006 E 2740 11 0000 000 12 619	04190037	SSC - ROCKER SWITCH SPST ON/OFF S-PILOT, FLOOR SWEEP W/ HANDLE 24" FINE - INV # 4190037	183.85
04/04/2019	217285	R	181900587	UNIVERSAL INC.	006 E 2740 11 0000 000 12 619	03190095	SSC - INDUSTRIAL REINFORCED LINER BAGS, CITRUS SAFE HEAVY DUTY PARTS CLEANER- SALES ORDER # JS2504 Totals for UNIVERSAL INC.	402.18
04/30/2019	181913293	A	161900174	UNRUH, MICHELLE	006 E 1000 01 4500 000 45 581	3-19MILES	FY18-19 ESTIMATED MILEAGE FOR MICHELLE UNRUH Totals for UNRUH, MICHELLE	65.40
04/15/2019	217371	R	0	US DEPARTMENT OF EDU	006 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	445.27

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						Totals for US DEPARTMENT OF EDUCATION AW	445.27
04/11/2019	181913182	A	201901863	US FOODSERVICE	024 E 3190 00 0000 000 20 630	3070019 SNACKS/FDS-BG CLUB/APR	157.85
04/11/2019	181913182	A	201901862	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070018 SNACKS/FDS-HMS7 (4YR OLD)/APR	460.93
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	81.03
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	34.88
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	245.77
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	391.02
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	644.22
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	68.78
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	62.85
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	36.02
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	127.70
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	264.36
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	104.60
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	147.60
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	97.04
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	59.73
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	112.28
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	81.90
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	23.31
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	28.11
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	231.20
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	30.07
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	109.28
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	158.69
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	135.86
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	109.28
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3070013 Bid System Purchase Order	16.38
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 619	3070013 Bid System Purchase Order	96.28
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 619	3070013 Bid System Purchase Order	71.82
04/11/2019	181913182	A	201901857	US FOODSERVICE	024 E 3120 00 3300 000 20 619	3070013 Bid System Purchase Order	27.34
04/11/2019	181913182	A	201901854	US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012 Bid System Purchase Order	17.44
04/11/2019	181913182	A	201901854	US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012 Bid System Purchase Order	315.99
04/11/2019	181913182	A	201901854	US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012 Bid System Purchase Order	502.74
04/11/2019	181913182	A	201901854	US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012 Bid System Purchase Order	357.90
04/11/2019	181913182	A	201901854	US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012 Bid System Purchase Order	15.09
04/11/2019	181913182	A	201901854	US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012 Bid System Purchase Order	37.71
04/11/2019	181913182	A	201901854	US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012 Bid System Purchase Order	204.32
04/11/2019	181913182	A	201901854	US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012 Bid System Purchase Order	220.30

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	167.36
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	162.36
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	72.78
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	99.55
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	81.90
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	46.62
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	25.14
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	144.50
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	20.42
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	109.28
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	136.02
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	67.93
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	28.67
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	65.52
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	28.80
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	14.40
04/11/2019	181913182 A	201901854 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3070012	Bid System Purchase Order	35.52
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	107.52
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	195.51
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	60.46
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	71.58
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	30.18
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	204.32
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	88.56
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	48.81
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	23.31
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	73.58
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	9.37
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	17.52
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	28.90
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	30.07
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	7.84
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04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	109.28
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	39.60
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	26.58
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 630	3070014	Bid System Purchase Order	35.32
04/11/2019	181913182 A	201901851 US FOODSERVICE	024 E 3120 00 3100 000 20 619	3070014	Bid System Purchase Order	128.40

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT	
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04/11/2019	181913182	A	201901848	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3070017	Bid System Purchase Order	288.40
04/11/2019	181913182	A	201901848	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3070017	Bid System Purchase Order	94.50
04/11/2019	181913182	A	201901848	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3070017	Bid System Purchase Order	122.04
04/11/2019	181913182	A	201901848	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3070017	Bid System Purchase Order	240.60
04/11/2019	181913182	A	201901848	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3070017	Bid System Purchase Order	400.50
04/11/2019	181913182	A	201901824	US FOODSERVICE	024 E 3120 00 3100 000 20 630	5837765	Bid System Purchase Order	63.32
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	108.04
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	806.40
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	177.94
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	66.12
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	14.40
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	429.48
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	79.64
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04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	60.94
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	25.14
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	301.08
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	18.55
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	20.42
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	30.07
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	98.16
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	68.01
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	20.76
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	28.67
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	228.00
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	26.17
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	78.78
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837762	Bid System Purchase Order	28.67
04/11/2019	181913182	A	201901817	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837762	Bid System Purchase Order	663.52
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763	Bid System Purchase Order	54.02
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763	Bid System Purchase Order	940.80
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763	Bid System Purchase Order	177.94
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763	Bid System Purchase Order	44.08
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837763	Bid System Purchase Order	62.85
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763	Bid System Purchase Order	79.64
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763	Bid System Purchase Order	97.62
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837763	Bid System Purchase Order	60.94

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04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837763 Bid System Purchase Order	30.07
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763 Bid System Purchase Order	98.16
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763 Bid System Purchase Order	228.00
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837763 Bid System Purchase Order	39.60
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3300 000 20 630	5837763 Bid System Purchase Order	30.07
04/11/2019	181913182	A	201901814	US FOODSERVICE	024 E 3120 00 3200 000 20 630	5837763 Bid System Purchase Order	663.52
04/11/2019	181913182	A	201901811	US FOODSERVICE	024 E 3120 00 3100 000 20 630	5837764 Bid System Purchase Order	27.01
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04/30/2019	181913342 A	211900287 US FOODSERVICE	310 E 3190 00 0000 000 21 639	3070015	CACFP FOOD AND NON-FOOD FOR ALL HEAD START SITES -	484.71

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04/30/2019	181913342	A	211900296	US FOODSERVICE	310 E 3190 00 0000 000 21 639	3336952	CACFP FOOD FOR ALL HEAD START SITES - INVOICE #3336952	236.58
04/30/2019	181913342	A	211900297	US FOODSERVICE	310 E 3190 00 0000 000 21 639	3336954	CACFP FOOD AND NON-FOOD FOR ALL HEAD START SITES - INVOICE #3336954	630.11
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04/30/2019	181913342	A	211900298	US FOODSERVICE	310 E 3190 00 0000 000 21 639	3336959	CACFP FOOD AND NON-FOOD FOR ALL HEAD START SITES - INVOICE #3336959	31.77
04/30/2019	181913342	A	211900298	US FOODSERVICE	310 E 3190 00 0000 000 21 890	3336959	CACFP FOOD AND NON-FOOD FOR ALL HEAD START SITES - INVOICE #3336959	15.44
04/30/2019	181913342	A	211900299	US FOODSERVICE	310 E 3190 00 0000 000 21 890	3336961	CACFP NON-FOOD FOR ALL HEAD START SITES - INVOICE #3336961	77.53
04/30/2019	181913342	A	201901910	US FOODSERVICE	024 E 3120 00 3100 000 20 630	336957	Bid System Purchase Order	27.01
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04/30/2019	181913342 A	201902003 US FOODSERVICE	024 E 3120 00 3100 000 20 619	3602467	Bid System Purchase Order	128.40
04/30/2019	181913342 A	201902003 US FOODSERVICE	024 E 3120 00 3100 000 20 619	3602467	Bid System Purchase Order	29.36
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	54.02
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	940.80
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	177.94
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	705.75
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	14.40
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	14.40
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	143.16
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	15.09
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	14.27

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04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	272.69
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	147.60
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	60.94
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	25.14
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	144.35
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	30.07
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	98.16
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	22.67
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	28.67
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	32.76
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	136.80
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	26.26
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	136.02
04/30/2019	181913342 A	201902006 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3602465	Bid System Purchase Order	35.52
04/30/2019	181913342 A	211900321 US FOODSERVICE	310 E 3190 00 0000 000 21 639	3472058	CACFP FOOD AND NON-FOOD FOR ALL HEAD START SITES - INVOICE #3472058	353.56
04/30/2019	181913342 A	211900321 US FOODSERVICE	310 E 3190 00 0000 000 21 890	3472058	CACFP FOOD AND NON-FOOD FOR ALL HEAD START SITES - INVOICE #3472058	69.85
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	81.03
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	1,099.89
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	453.74
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	178.95
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	15.09
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	50.28
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	72.04
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	301.84
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	96.24
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	323.73
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	30.47
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	9.37
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	28.67
04/30/2019	181913342 A	201901956 US FOODSERVICE	024 E 3120 00 3200 000 20 630	3472059	Bid System Purchase Order	35.52
04/30/2019	181913342 A	201901959 US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060	Bid System Purchase Order	108.04
04/30/2019	181913342 A	201901959 US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060	Bid System Purchase Order	933.24
04/30/2019	181913342 A	201901959 US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060	Bid System Purchase Order	202.02
04/30/2019	181913342 A	201901959 US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060	Bid System Purchase Order	393.69
04/30/2019	181913342 A	201901959 US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060	Bid System Purchase Order	28.88

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE		
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	108.06
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	301.84
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	112.28
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	235.44
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	60.94
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	23.31
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	202.09
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	32.76
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	226.70
04/30/2019	181913342	A	201901959	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3472060 Bid System Purchase Order	30.07
04/30/2019	181913342	A	201902012	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3602468 Bid System Purchase Order	137.70
04/30/2019	181913342	A	201902001	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3602464 Bid System Purchase Order	1,437.10
04/30/2019	181913342	A	201902001	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3602464 Bid System Purchase Order	41.76
04/30/2019	181913342	A	201902001	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3602464 Bid System Purchase Order	152.55
04/30/2019	181913342	A	201902001	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3602464 Bid System Purchase Order	577.10
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	108.04
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	913.92
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	203.36
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	564.60
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	66.12
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	14.40
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	357.90
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	79.42
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	25.14
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	297.48
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	132.84
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	57.74
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	122.70
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	20.76
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	32.76
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	228.00
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	131.30
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	39.60
04/30/2019	181913342	A	201902009	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3602466 Bid System Purchase Order	113.35
04/30/2019	181913342	A	211900325	US FOODSERVICE	310 E 3190 00 0000 000 21 639	3602461 CACFP FOOD AND NON-FOOD FOR ALL HEAD START SITES - INVOICE #3602461	495.67
04/30/2019	181913342	A	211900325	US FOODSERVICE	310 E 3190 00 0000 000 21 890	3602461 CACFP FOOD AND NON-FOOD FOR ALL HEAD START SITES -	60.42

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							INVOICE #3602461	
04/30/2019	181913342	A	201902053	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3732280	Bid System Purchase Order	10.91
04/30/2019	181913342	A	201902053	US FOODSERVICE	024 E 3120 00 0000 724 20 630	3732280	Bid System Purchase Order	75.60
04/30/2019	181913342	A	201902053	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3732280	Bid System Purchase Order	51.76
04/30/2019	181913342	A	201902053	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3732280	Bid System Purchase Order	46.32
04/30/2019	181913342	A	201902053	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3732280	Bid System Purchase Order	84.63
04/30/2019	181913342	A	201902053	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3732280	Bid System Purchase Order	50.50
04/30/2019	181913342	A	201902053	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3732280	Bid System Purchase Order	824.15
04/30/2019	181913342	A	201902053	US FOODSERVICE	024 E 3120 00 0000 724 20 619	3732280	Bid System Purchase Order	400.50
04/30/2019	181913342	A	201902064	US FOODSERVICE	024 E 3190 00 0000 000 20 630	3732281	SNACKS/FDS-BG CLUB/MAY	20.65
04/30/2019	181913342	A	201902066	US FOODSERVICE	024 E 3120 00 3300 000 20 630	3732282	SNACKS/FDS-HMS7 (4YR OLD)/MAY	51.54
							Totals for US FOODSERVICE	59,576.44
04/04/2019	217286	R	311900283	USD 259 WICHITA EAST	008 E 1034 03 0000 356 31 890	19_3119	HHS - STATE MUSIC ENTRY FEES	240.00
							Totals for USD 259 WICHITA EAST HIGH	240.00
04/22/2019	217490	R	0	USD 308 DENTAL	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	1,199.05
04/22/2019	217490	R	0	USD 308 DENTAL	014 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	119.04
04/22/2019	217490	R	0	USD 308 DENTAL	024 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	71.42
04/22/2019	217490	R	0	USD 308 DENTAL	028 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	29.52
04/22/2019	217490	R	0	USD 308 DENTAL	030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	465.50
04/22/2019	217490	R	0	USD 308 DENTAL	034 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	133.92
04/22/2019	217490	R	0	USD 308 DENTAL	119 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	148.56
04/22/2019	217490	R	0	USD 308 DENTAL	149 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	59.52
04/22/2019	217490	R	0	USD 308 DENTAL	329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	118.80
04/22/2019	217490	R	0	USD 308 DENTAL	013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	414.92
04/22/2019	217490	R	0	USD 308 DENTAL	339 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	148.80
04/22/2019	217490	R	0	USD 308 DENTAL	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	151.35
04/22/2019	217490	R	0	USD 308 DENTAL	008 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	014 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	024 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	028 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	104.66
04/22/2019	217490	R	0	USD 308 DENTAL	034 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	090 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	119 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	-47.62
04/22/2019	217490	R	0	USD 308 DENTAL	329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	35.72
04/22/2019	217490	R	0	USD 308 DENTAL	011 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00
04/22/2019	217490	R	0	USD 308 DENTAL	339 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	0.00

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04/22/2019	217490	R	0	USD 308 DENTAL		024	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	10.31
04/22/2019	217490	R	0	USD 308 DENTAL		030	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	1,142.46
04/22/2019	217490	R	0	USD 308 DENTAL		034	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	719.60
04/22/2019	217490	R	0	USD 308 DENTAL		119	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	92.41
04/22/2019	217490	R	0	USD 308 DENTAL		329	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	295.69
04/22/2019	217490	R	0	USD 308 DENTAL		013	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	629.00
04/22/2019	217490	R	0	USD 308 DENTAL		339	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	19.11
04/22/2019	217490	R	0	USD 308 DENTAL		006	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	1,768.35
04/22/2019	217490	R	0	USD 308 DENTAL		014	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	36.07
04/22/2019	217490	R	0	USD 308 DENTAL		024	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	216.17
04/22/2019	217490	R	0	USD 308 DENTAL		028	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	68.78
04/22/2019	217490	R	0	USD 308 DENTAL		030	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	614.26
04/22/2019	217490	R	0	USD 308 DENTAL		090	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	46.82
04/22/2019	217490	R	0	USD 308 DENTAL		119	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	151.32
04/22/2019	217490	R	0	USD 308 DENTAL		329	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	231.20
04/22/2019	217490	R	0	USD 308 DENTAL		013	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	285.44
04/22/2019	217490	R	0	USD 308 DENTAL		339	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	137.56
04/22/2019	217490	R	0	USD 308 DENTAL		179	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	2.71
04/22/2019	217490	R	0	USD 308 DENTAL		014	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	71.42
04/22/2019	217490	R	0	USD 308 DENTAL		006	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	131.68
04/22/2019	217490	R	0	USD 308 DENTAL		014	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	38.39
04/22/2019	217490	R	0	USD 308 DENTAL		024	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	38.39
04/22/2019	217490	R	0	USD 308 DENTAL		030	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	44.84
04/22/2019	217490	R	0	USD 308 DENTAL		034	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	8.23
04/22/2019	217490	R	0	USD 308 DENTAL		329	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	76.78
04/22/2019	217490	R	0	USD 308 DENTAL		013	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	63.98
04/22/2019	217490	R	0	USD 308 DENTAL		006	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	187.40
04/22/2019	217490	R	0	USD 308 DENTAL		024	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	112.44
04/22/2019	217490	R	0	USD 308 DENTAL		030	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	93.70
04/22/2019	217490	R	0	USD 308 DENTAL		034	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	93.70
04/22/2019	217490	R	0	USD 308 DENTAL		119	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	112.44
04/22/2019	217490	R	0	USD 308 DENTAL		011	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	93.70
04/22/2019	217490	R	0	USD 308 DENTAL		006	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	271.94
04/22/2019	217490	R	0	USD 308 DENTAL		024	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	165.08
04/22/2019	217490	R	0	USD 308 DENTAL		030	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	151.32
04/22/2019	217490	R	0	USD 308 DENTAL		119	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	63.36
04/22/2019	217490	R	0	USD 308 DENTAL		013	L 8060 00 0000 000 00 000		20190415AD	Payroll accrual	34.39

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						Totals for USD 308 DENTAL	15,095.70
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						FRINGE	
04/18/2019	217423	R	161900611	USD 308 EMPLOYEE MED 008 E 2615 16 0000 000 13 213	05/19FRING	MAY EARLY RETIREMENT BOARD	225.00
						FRINGE	
04/18/2019	217423	R	161900611	USD 308 EMPLOYEE MED 008 E 2410 16 0000 000 13 213	05/19FRING	MAY EARLY RETIREMENT BOARD	450.00
						FRINGE	
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	675.26
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	4,229.91
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 014 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	899.98
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	472.49
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	112.50
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	674.98
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	67.66
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	18.95
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	18.94
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	3,713.61
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 008 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	41.66
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 014 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	81.19
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	267.24
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 028 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	67.66
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	2,013.72
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	193.51
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	148.85
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	176.63
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 011 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	148.85
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	1,090.38
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	299.06
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	3,178.35
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	850.27
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	365.27
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	413.46
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	389.35
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	541.23
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	3,836.34
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	2,814.40
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	616.35
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	811.85
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	541.23

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04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	811.84
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	325.39
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	2,633.81
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	390.47
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	1,407.38
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	650.78
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	813.47
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 149 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	325.39
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	813.48
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	2,658.04
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	162.69
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 008 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 014 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 028 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	193.77
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 090 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 011 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 179 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	0.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	10,553.78
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	20.93
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	3,874.31
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	2,596.56
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	831.76
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	5,289.05
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	976.44
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	1,222.26
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000					20190415AD	Payroll accrual	1,281.58
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000					20190415AF	Payroll accrual	4,559.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 014 L 8060 00 0000 000 00 000					20190415AF	Payroll accrual	970.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000					20190415AF	Payroll accrual	1,479.25
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000					20190415AF	Payroll accrual	121.25
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000					20190415AF	Payroll accrual	727.50

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04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	006	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	29,683.59
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 008 L 8060 00 0000 000 00 000	008	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	512.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 014 L 8060 00 0000 000 00 000	014	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	582.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000	024	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,915.75
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 028 L 8060 00 0000 000 00 000	028	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	485.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	030	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	15,160.65
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000	034	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,387.10
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	119	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,067.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	329	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,720.13
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 011 L 8060 00 0000 000 00 000	011	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,067.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	013	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	8,029.47
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000	339	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	2,813.01
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	006	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	3,112.44
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	030	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,112.50
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000	034	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	970.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	119	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	235.84
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	013	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	602.92
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	006	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	4,074.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000	024	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	582.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	030	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	3,007.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	119	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,713.67
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	329	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	727.50
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	013	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	485.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000	339	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	727.50
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	006	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	4,704.50
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000	024	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	582.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	030	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,764.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000	034	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	970.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	119	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,212.50
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 149 L 8060 00 0000 000 00 000	149	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	485.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	329	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,212.50
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	013	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	3,395.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000	339	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	242.50
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	006	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	56,829.05
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 008 L 8060 00 0000 000 00 000	008	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,003.81
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 014 L 8060 00 0000 000 00 000	014	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	2,377.25
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000	024	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	10,814.81
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 028 L 8060 00 0000 000 00 000	028	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	1,455.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	030	L	8060	00	0000	000	00	000	20190415AF Payroll accrual	47,246.93

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04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	5,756.95
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 090 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	2,328.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	2,721.88
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	10,466.30
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 011 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	3,395.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	17,087.18
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	2,337.70
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 179 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	33.95
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	20,450.51
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 008 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	51.92
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	538.35
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	6,680.39
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 034 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	3,395.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 119 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	582.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 329 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	485.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	3,318.83
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 006 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	6,790.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 024 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	1,746.00
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 030 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	1,576.25
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 013 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	1,527.75
04/22/2019	217495	R	0	USD 308 EMPLOYEE MED 339 L 8060 00 0000 000 00 000	20190415AF	Payroll accrual	485.00
						Totals for USD 308 EMPLOYEE MEDICAL PLAN	386,208.19
04/30/2019	217649	R	111900370	USD 308 FDS 011 E 1000 07 0000 000 11 630	1-15-19 AV	FOOD FOR FAMILY NIGHT - FOOD SERVICE	187.48
						Totals for USD 308 FDS	187.48
04/15/2019	217372	R	0	USD 308 HUTCHINSON S 006 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	86.19
04/15/2019	217372	R	0	USD 308 HUTCHINSON S 030 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	86.19
04/15/2019	217372	R	0	USD 308 HUTCHINSON S 329 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	60.00
04/15/2019	217372	R	0	USD 308 HUTCHINSON S 339 L 8090 00 0000 000 00 000	20190415AD	Payroll accrual	6.66
04/18/2019	217424	R	161900605	USD 308 HUTCHINSON S 006 E 1000 02 3300 318 33 619	866481	MARCH 2019 EFUNDS TRANSACTION FEES	11.09
04/18/2019	217424	R	161900605	USD 308 HUTCHINSON S 024 E 3110 00 0000 000 16 810	866481	MARCH 2019 EFUNDS TRANSACTION FEES	739.00
04/18/2019	217424	R	161900605	USD 308 HUTCHINSON S 056 E 2200 00 0000 000 16 680	866481	MARCH 2019 EFUNDS TRANSACTION FEES	42.72
04/18/2019	217424	R	161900605	USD 308 HUTCHINSON S 056 R 1992 00 0000 000 00 000	866481	MARCH 2019 EFUNDS TRANSACTION FEES	28.67
04/18/2019	217424	R	161900606	USD 308 HUTCHINSON S 034 E 1000 03 0000 304 34 661	03/19CCFEE	MARCH 2019 CREDIT CARD TRANSACTION FEES	8.35

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04/18/2019	217424	R	161900606	USD 308 HUTCHINSON S	006 E 2222 03 3100 000 31 641				03/19CCFEE	MARCH 2019 CREDIT CARD TRANSACTION FEES	0.50
04/18/2019	217424	R	161900606	USD 308 HUTCHINSON S	090 E 3330 00 0000 000 15 619				03/19CCFEE	MARCH 2019 CREDIT CARD TRANSACTION FEES	7.36
04/18/2019	217424	R	161900606	USD 308 HUTCHINSON S	034 E 1000 03 0000 394 34 661				03/19CCFEE	MARCH 2019 CREDIT CARD TRANSACTION FEES	5.66
04/18/2019	217424	R	161900606	USD 308 HUTCHINSON S	006 R 1983 00 0000 000 00 000				03/19CCFEE	MARCH 2019 CREDIT CARD TRANSACTION FEES	111.01
04/18/2019	217424	R	161900606	USD 308 HUTCHINSON S	056 E 2200 00 0000 000 16 680				03/19CCFEE	MARCH 2019 CREDIT CARD TRANSACTION FEES	2.12
04/18/2019	217424	R	161900606	USD 308 HUTCHINSON S	056 R 1992 00 0000 000 00 000				03/19CCFEE	MARCH 2019 CREDIT CARD TRANSACTION FEES	2.00
04/18/2019	217425	S	161900604	USD 308 HUTCHINSON S	006 E 1000 01 4100 000 41 619				19/24	FEB 2019 CACFP LABOR -	42.90
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	008 L 8090 00 0000 000 00 000				20190401AF	Payroll accrual	0.44
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	008 L 8090 00 0000 000 00 000				20190408AF	Payroll accrual	2.62
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	034 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	86.42
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	006 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	4,030.71
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	008 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	3.52
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	024 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	1,147.61
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	034 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	102.89
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	329 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	57.13
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	006 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	5,551.69
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	008 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	307.90
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	014 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	116.78
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	024 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	239.18
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	026 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	9.14
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	028 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	70.60
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	030 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	2,577.68
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	034 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	681.91
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	090 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	66.61
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	119 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	381.09
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	149 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	37.65
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	329 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	529.32
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	011 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	86.30
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	013 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	1,690.30
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	339 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	230.53
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	179 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	1.48
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	048 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	0.96
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	310 L 8090 00 0000 000 00 000				20190415AF	Payroll accrual	3.91

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04/22/2019	217498	R	0	USD 308 HUTCHINSON S	431 L 8090 00 0000 000 00 000	20190415AF	Payroll accrual	0.56
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	008 L 8090 00 0000 000 00 000	20190417AF	Payroll accrual	0.88
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	008 L 8090 00 0000 000 00 000	20190422AF	Payroll accrual	3.68
04/22/2019	217498	R	0	USD 308 HUTCHINSON S	008 L 8090 00 0000 000 00 000	20190422AF	Payroll accrual	1.10
04/04/2019	217287	R	221900175	USD 308 HUTCHINSON S	339 E 1000 05 2250 148 21 561	18-19G	HHCC FOR EHS CLIENTS INV#18-19G	1,820.00
04/04/2019	217287	R	221900175	USD 308 HUTCHINSON S	339 E 1000 05 2250 148 21 561	18-19G	HHCC FOR EHS CLIENTS INV#18-19G	2,170.00
04/04/2019	217287	R	221900175	USD 308 HUTCHINSON S	339 E 1000 05 2250 140 21 561	18-19G	HHCC FOR EHS CLIENTS INV#18-19G	1,456.00
						Totals for USD 308 HUTCHINSON SCHOOLS		24,707.01
04/25/2019	217537	R	211900323	USD 309	329 E 1000 00 2200 000 21 322	33	HEAD START CLASSROOM PARAPROFESSIONAL SALARY/BENEFITS FOR KATIE ROHLING AND KRISTI KING FOR 3/11/19 - 3/13/19 INVOICE #33 Totals for USD 309	172.84
04/11/2019	181913183	A	161900568	USD 313 BUHLER SCHOO	452 E 3120 00 2700 000 14 579	CACFP02/19	CACFP CLAIM FOR FEBRUARY 2019	281.56
04/11/2019	181913183	A	161900568	USD 313 BUHLER SCHOO	452 E 3120 00 2700 000 14 579	CACFP02/19	CACFP CLAIM FOR FEBRUARY 2019	42.40
04/11/2019	181913183	A	161900568	USD 313 BUHLER SCHOO	452 E 3120 00 2700 000 14 579	CACFP02/19	CACFP CLAIM FOR FEBRUARY 2019	67.04
						Totals for USD 313 BUHLER SCHOOL DISTRICT		391.00
04/11/2019	217343	R	311900311	USD 437 WASHBURN RUR	008 E 1034 03 0000 356 31 890	19_4186	HHS - VOCAL STATE SOLO AND ENSEMBLE ENTRY FEES	35.00
04/11/2019	217343	R	311900311	USD 437 WASHBURN RUR	008 E 1034 03 0000 356 31 890	19_4189	HHS - VOCAL STATE SOLO AND ENSEMBLE ENTRY FEES	70.00
04/11/2019	217343	R	311900312	USD 437 WASHBURN RUR	008 E 1034 03 0000 356 31 890	19_4220	HHS - ORCH SOLO AND ENSEMBLE ENTRY FEES	100.00
04/11/2019	217343	R	311900312	USD 437 WASHBURN RUR	008 E 1034 03 0000 356 31 890	19_4221	HHS - ORCH SOLO AND ENSEMBLE ENTRY FEES	71.00
						Totals for USD 437 WASHBURN RURAL H.S.		276.00
04/25/2019	217538	R	161900624	VERIZON WIRELESS	034 E 1000 03 0000 309 34 619	9828313364	WIRELESS SERVICE FOR MARCH 17, 2019 - APRIL 16, 2019	30.01
04/25/2019	217538	R	161900624	VERIZON WIRELESS	008 E 2822 12 0000 000 16 532	9828313364	WIRELESS SERVICE FOR MARCH 17, 2019 - APRIL 16, 2019	90.02
04/25/2019	217538	R	161900624	VERIZON WIRELESS	034 E 1000 03 0000 309 34 619	9828313365	WIRELESS SERVICE FOR MARCH 17, 2019 - APRIL 16, 2019	10.00
04/25/2019	217538	R	161900624	VERIZON WIRELESS	008 E 2822 12 0000 000 16 532	9828313365	WIRELESS SERVICE FOR MARCH 17, 2019 - APRIL 16, 2019	30.01
04/04/2019	217288	R	161900551	VERIZON WIRELESS	034 E 1000 03 0000 309 34 619	9826321181	WIRELESS SERVICE FOR FEB. 17,	40.01

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DATE	NUMBER TYP	NUMBER VENDOR	NUMBER	NUMBER	DESCRIPTION	
					2019 - MAR. 16, 2019	
04/04/2019	217288 R	161900551 VERIZON WIRELESS	008 E 2822 12 0000 000 16 532	9826321181	WIRELESS SERVICE FOR FEB. 17, 2019 - MAR. 16, 2019	120.03
					Totals for VERIZON WIRELESS	320.08
04/30/2019	181913294 A	201901888 VIEYRA, BECKY	024 E 3120 00 0000 000 20 581	3-19MILES	MILEAGE MARCH 2019	9.81
					Totals for VIEYRA, BECKY	9.81
04/15/2019	217373 R	0 VIEYRA, VINCENT	006 L 8090 00 0000 000 00 000	20190415AD	EMPLOYEE DEDUCTED GARNISHMENT	524.48
					Totals for VIEYRA, VINCENT	524.48
04/22/2019	217502 R	0 VISION CARE DIRECT	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	32.86
04/22/2019	217502 R	0 VISION CARE DIRECT	014 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.50
04/22/2019	217502 R	0 VISION CARE DIRECT	024 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	10.20
04/22/2019	217502 R	0 VISION CARE DIRECT	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	72.03
04/22/2019	217502 R	0 VISION CARE DIRECT	014 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.97
04/22/2019	217502 R	0 VISION CARE DIRECT	024 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	7.18
04/22/2019	217502 R	0 VISION CARE DIRECT	030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	48.30
04/22/2019	217502 R	0 VISION CARE DIRECT	034 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	21.48
04/22/2019	217502 R	0 VISION CARE DIRECT	329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	14.72
04/22/2019	217502 R	0 VISION CARE DIRECT	013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	16.24
04/22/2019	217502 R	0 VISION CARE DIRECT	339 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.20
04/22/2019	217502 R	0 VISION CARE DIRECT	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	47.22
04/22/2019	217502 R	0 VISION CARE DIRECT	119 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	7.02
04/22/2019	217502 R	0 VISION CARE DIRECT	013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	17.96
04/22/2019	217502 R	0 VISION CARE DIRECT	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	7.36
04/22/2019	217502 R	0 VISION CARE DIRECT	090 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	8.83
04/22/2019	217502 R	0 VISION CARE DIRECT	329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.68
04/22/2019	217502 R	0 VISION CARE DIRECT	339 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	3.68
04/22/2019	217502 R	0 VISION CARE DIRECT	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	4.69
04/22/2019	217502 R	0 VISION CARE DIRECT	030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	15.69
04/22/2019	217502 R	0 VISION CARE DIRECT	339 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	16.98
04/22/2019	217502 R	0 VISION CARE DIRECT	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	38.64
04/22/2019	217502 R	0 VISION CARE DIRECT	030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	11.04
04/22/2019	217502 R	0 VISION CARE DIRECT	119 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.20
04/22/2019	217502 R	0 VISION CARE DIRECT	329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	11.04
04/22/2019	217502 R	0 VISION CARE DIRECT	011 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	11.04
04/22/2019	217502 R	0 VISION CARE DIRECT	013 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	9.20
04/22/2019	217502 R	0 VISION CARE DIRECT	006 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.88
04/22/2019	217502 R	0 VISION CARE DIRECT	030 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.88
04/22/2019	217502 R	0 VISION CARE DIRECT	034 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.88
04/22/2019	217502 R	0 VISION CARE DIRECT	329 L 8060 00 0000 000 00 000	20190415AD	Payroll accrual	13.75

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	NUMBER	TYP	NUMBER	VENDOR	NUMBER			NUMBER	DESCRIPTION	
04/22/2019	217502	R	0	VISION CARE DIRECT	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	15.13
04/22/2019	217502	R	0	VISION CARE DIRECT	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	232.72
04/22/2019	217502	R	0	VISION CARE DIRECT	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	25.46
04/22/2019	217502	R	0	VISION CARE DIRECT	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	73.00
04/22/2019	217502	R	0	VISION CARE DIRECT	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	31.82
04/22/2019	217502	R	0	VISION CARE DIRECT	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	90.23
04/22/2019	217502	R	0	VISION CARE DIRECT	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	99.29
04/22/2019	217502	R	0	VISION CARE DIRECT	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	50.92
04/22/2019	217502	R	0	VISION CARE DIRECT	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	58.56
04/22/2019	217502	R	0	VISION CARE DIRECT	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1,433.25
04/22/2019	217502	R	0	VISION CARE DIRECT	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	28.56
04/22/2019	217502	R	0	VISION CARE DIRECT	014	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	39.91
04/22/2019	217502	R	0	VISION CARE DIRECT	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	281.11
04/22/2019	217502	R	0	VISION CARE DIRECT	028	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	27.60
04/22/2019	217502	R	0	VISION CARE DIRECT	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	974.37
04/22/2019	217502	R	0	VISION CARE DIRECT	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	111.23
04/22/2019	217502	R	0	VISION CARE DIRECT	090	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	16.56
04/22/2019	217502	R	0	VISION CARE DIRECT	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	60.72
04/22/2019	217502	R	0	VISION CARE DIRECT	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	270.27
04/22/2019	217502	R	0	VISION CARE DIRECT	011	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	42.78
04/22/2019	217502	R	0	VISION CARE DIRECT	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	427.21
04/22/2019	217502	R	0	VISION CARE DIRECT	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	81.43
04/22/2019	217502	R	0	VISION CARE DIRECT	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	812.24
04/22/2019	217502	R	0	VISION CARE DIRECT	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	1.80
04/22/2019	217502	R	0	VISION CARE DIRECT	014	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	51.96
04/22/2019	217502	R	0	VISION CARE DIRECT	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	51.96
04/22/2019	217502	R	0	VISION CARE DIRECT	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	383.20
04/22/2019	217502	R	0	VISION CARE DIRECT	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	86.60
04/22/2019	217502	R	0	VISION CARE DIRECT	119	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	43.30
04/22/2019	217502	R	0	VISION CARE DIRECT	329	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	64.08
04/22/2019	217502	R	0	VISION CARE DIRECT	013	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	171.04
04/22/2019	217502	R	0	VISION CARE DIRECT	339	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	5.20
04/22/2019	217502	R	0	VISION CARE DIRECT	006	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	843.50
04/22/2019	217502	R	0	VISION CARE DIRECT	008	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	22.08
04/22/2019	217502	R	0	VISION CARE DIRECT	014	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	22.08
04/22/2019	217502	R	0	VISION CARE DIRECT	024	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	137.36
04/22/2019	217502	R	0	VISION CARE DIRECT	028	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	22.08
04/22/2019	217502	R	0	VISION CARE DIRECT	030	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	342.25
04/22/2019	217502	R	0	VISION CARE DIRECT	034	L	8060 00 0000 000 00 000	20190415AD	Payroll accrual	44.16

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DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
04/22/2019	217502	R	0	VISION CARE DIRECT	119 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	66.33
04/22/2019	217502	R	0	VISION CARE DIRECT	329 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	33.12
04/22/2019	217502	R	0	VISION CARE DIRECT	013 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	143.52
04/22/2019	217502	R	0	VISION CARE DIRECT	339 L 8060 00 0000 000 00 000	20190415AD Payroll accrual	33.12
						Totals for VISION CARE DIRECT	8,422.45
04/18/2019	217426	R	141900495	VOCOVISION, INC.	030 E 2152 04 0000 000 14 323	10419802 CONTRACTED TELE-SLP SERVICES FROM HANNAH POLAND FOR 4/1-5/19.	2,286.90
04/25/2019	217539	R	141900505	VOCOVISION, INC.	030 E 2152 04 0000 000 14 323	10436702 CONTRACTED TELE-SLP SERVICES FROM HANNAH POLAND FOR 4/8-12/19.	2,065.70
04/04/2019	217289	R	141900458	VOCOVISION, INC.	030 E 2152 04 0000 000 14 323	10369335 CONTRACTED TELE-SLP SERVICES FROM HANNAH POLAND FOR 3/11/19-3/22/19.	1,750.00
04/04/2019	217289	R	141900458	VOCOVISION, INC.	030 E 2152 04 0000 000 14 323	10385922 CONTRACTED TELE-SLP SERVICES FROM HANNAH POLAND FOR 3/11/19-3/22/19.	1,995.70
						Totals for VOCOVISION, INC.	8,098.30
04/11/2019	217344	R	141900428	VOYAGER SOPRIS LEARN	030 E 1000 04 0000 249 14 619	2089653 SPECIAL EDUCATION MATERIALS FOR KRISTEN OLDHAM.	1,088.45
						Totals for VOYAGER SOPRIS LEARNING INC.	1,088.45
04/18/2019	181913202	A	441900043	WALTON, MAHLYN	119 E 2190 00 4400 131 11 619	SUPPLIES4- REIMBURSE FAMILY MATH NIGHT SUPPLIES 4/11/19	14.60
						Totals for WALTON, MAHLYN	14.60
04/30/2019	181913295	A	201901890	WARD, ANDREA	024 E 3120 00 0000 000 20 581	3-19MILES MILEAGE MARCH 2019	10.36
						Totals for WARD, ANDREA	10.36
04/18/2019	181913203	A	441900046	WEISHIEMER-ROBERTS,	119 E 2190 00 4400 131 11 619	SUPPLIES4- REIMBURSE FAMILY MATH NIGHT SUPPLIES 4/11/19	7.48
						Totals for WEISHIEMER-ROBERTS, BETHANY	7.48
04/30/2019	217650	R	111900406	WEST MUSIC COMPANY I	006 E 1000 01 4000 388 11 612	SI1745009 ELEMENTARY MUSIC TEACHERS SUPPLIES-KODALY IN THE FIRST GRADE CLASSROOM	59.00
04/30/2019	217650	R	111900406	WEST MUSIC COMPANY I	006 E 1000 01 4300 388 11 612	SI1745009 ELEMENTARY MUSIC TEACHERS SUPPLIES-KODALY IN THE FIRST GRADE CLASSROOM	68.00
04/30/2019	217650	R	111900406	WEST MUSIC COMPANY I	006 E 1000 01 4500 388 11 612	SI1745009 ELEMENTARY MUSIC TEACHERS SUPPLIES-KODALY IN THE FIRST GRADE CLASSROOM	24.68
04/30/2019	217650	R	111900406	WEST MUSIC COMPANY I	006 E 1000 01 4600 388 11 612	SI1745009 ELEMENTARY MUSIC TEACHERS	96.00

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					SUPPLIES-KODALY IN THE FIRST GRADE CLASSROOM	
04/30/2019	217650 R	111900406 WEST MUSIC COMPANY I	006 E 1000 01 4800 388 11 612	SI1745009	ELEMENTARY MUSIC TEACHERS	68.00
					SUPPLIES-KODALY IN THE FIRST GRADE CLASSROOM	
					Totals for WEST MUSIC COMPANY INC	315.68
04/11/2019	217345 R	161900578 WESTAR ENERGY	006 E 2620 12 2700 328 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	618.19
04/11/2019	217345 R	161900578 WESTAR ENERGY	008 E 2620 12 0100 328 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	2,941.22
04/11/2019	217345 R	161900578 WESTAR ENERGY	008 E 2620 12 1100 328 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	20,567.11
04/11/2019	217345 R	161900578 WESTAR ENERGY	008 E 2620 12 1200 328 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	10,039.39
04/11/2019	217345 R	161900578 WESTAR ENERGY	008 E 2620 12 1300 328 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	11,714.15
04/11/2019	217345 R	161900578 WESTAR ENERGY	008 E 2620 12 3800 328 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	3,227.86
04/11/2019	217345 R	161900578 WESTAR ENERGY	008 E 2620 12 0000 724 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	2,363.09
04/11/2019	217345 R	161900578 WESTAR ENERGY	034 E 2620 12 0000 000 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	3,005.06
04/11/2019	217345 R	161900578 WESTAR ENERGY	008 E 2620 12 5200 328 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	130.14
04/11/2019	217345 R	161900578 WESTAR ENERGY	008 E 2620 12 5100 328 16 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	1,564.33
04/11/2019	217345 R	161900578 WESTAR ENERGY	329 E 2620 12 2200 328 21 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	1,675.52
04/11/2019	217345 R	161900578 WESTAR ENERGY	339 E 2620 05 2250 328 21 622	WESTAR4-3-	DISTRICT ELECTRICAL SERVICE	429.69
04/18/2019	217427 R	161900610 WESTAR ENERGY	008 E 2620 12 1200 328 16 622	WESTAR4-9-	DISTRICT ELECTRICAL SERVICE	287.07
04/25/2019	217540 R	161900619 WESTAR ENERGY	008 E 2620 12 0100 328 16 622	WESTAR4-18	DISTRICT ELECTRICAL SERVICE	93.10
04/25/2019	217540 R	161900619 WESTAR ENERGY	008 E 2620 12 1300 328 16 622	WESTAR4-18	DISTRICT ELECTRICAL SERVICE	13,301.77
04/04/2019	217290 R	161900555 WESTAR ENERGY	008 E 2620 12 0100 328 16 622	3-20-19	DISTRICT ELECTRICAL SERVICE	99.98
04/04/2019	217290 R	161900555 WESTAR ENERGY	008 E 2620 12 1300 328 16 622	3-20-19	DISTRICT ELECTRICAL SERVICE	13,812.50
04/04/2019	217290 R	161900555 WESTAR ENERGY	034 E 2620 12 0000 000 16 622	3-20-19	DISTRICT ELECTRICAL SERVICE	29.66
					Totals for WESTAR ENERGY	85,899.83
04/30/2019	181913296 A	321900023 WESTFAHL, SHELBY	006 E 1000 02 3200 000 32 581	3-19MILES	S. WESTFAHL (CERTIFIED) ESTIMATED MILEAGE 2018-2019	46.51
					Totals for WESTFAHL, SHELBY	46.51
04/30/2019	181913297 A	241900094 WESTMORELAND, CRYSTL	028 E 2190 05 0000 000 24 581	3-19MILES	MARCH 2019 MILEAGE	99.74
					Totals for WESTMORELAND, CRYSTLE	99.74
04/18/2019	217429 R	321900094 WICHITA COFFEE ROAST	006 E 1000 02 3200 318 32 619	2064:22068	COFFEE SUPPLIES FOR OFFICE	67.25
04/25/2019	217542 R	321900119 WICHITA COFFEE ROAST	006 E 1000 02 3200 318 32 619	2064:22276	COFFEE SUPPLIES FOR OFFICE	29.65
					Totals for WICHITA COFFEE ROASTERIE INC.	96.90
04/11/2019	181913184 A	431900072 WIENS, ASHLYN	410 E 1000 00 4300 000 43 619	SUPPLIES 4	REIMBURSEMENT FOR KDG ROUNDUP SUPPLIES	50.00
					Totals for WIENS, ASHLYN	50.00
04/30/2019	181913298 A	201901889 WIENS, TAMMY	024 E 3120 00 0000 000 20 581	3-19MILES	MILEAGE MARCH 2019	56.68
					Totals for WIENS, TAMMY	56.68
04/30/2019	181913299 A	201901893 WIGGINS, KAYLA	024 E 3120 00 0000 000 20 581	3-19MILES	MILEAGE MARCH 2019	12.54

CHECK	CHECK CHE	PO	ACCOUNT	INVOICE	INVOICE	AMOUNT	
DATE	NUMBER	TYP	NUMBER	VENDOR	NUMBER	DESCRIPTION	AMOUNT
						Totals for WIGGINS, KAYLA	12.54
04/11/2019	217347	R	271900047	WILLIAM ALLEN WHITE	006 E 2222 06 0000 000 15 649	4-4-19 LAB WILLIAM ALLEN WHITE AWARD	59.50
						STICKERS FOR DMC AND ELEMENTARY LIBRARIES	
						Totals for WILLIAM ALLEN WHITE CHILDREN'	59.50
04/30/2019	181913301	A	331900030	WILLIAMS, STACEY	006 E 1000 02 3300 000 33 581	3-19MILES CERTIFIED MILEAGE FOR STACEY	174.40
						WILLIAMS 2018/19 SCHOOL YEAR	
						Totals for WILLIAMS, STACEY	174.40
04/30/2019	181913300	A	141900126	WILLIS, JAMES	030 E 2142 04 0000 000 14 581	3-19MILES 18-19 ESTIMATED IN-DISTRICT	74.67
						MILEAGE FOR 9 MONTHS FOR JIM WILLIS	
						Totals for WILLIS, JAMES	74.67
04/11/2019	217348	R	111800482	WILSON LANGUAGE TRAI	013 E 9000 00 0000 000 16 999	PLI1001773 2018-19 WILSON LANGUAGE	4,000.00
						TRAINING PROFESSIONAL LEARNING SERVICE AGREEMENT-DISTRICT PLAN	
						Totals for WILSON LANGUAGE TRAINING CORP	4,000.00
04/25/2019	217543	R	181900649	WINZER FRANCHISE COR	006 E 2640 09 0000 744 18 619	6353743 AUTOMOTIVE PARTS AND SUPPLIES	873.55
						Totals for WINZER FRANCHISE CORPORATION	873.55
04/04/2019	217291	R	341900372	WOODWORK MFG CO	034 E 1000 03 0000 309 34 661	00123135-0 CTEA - BUILDING TRADES -	169.53
						BIRCH BALTIC PLYWOOD INVOICE #123135-001	
						Totals for WOODWORK MFG CO	169.53
04/04/2019	181913144	A	181900639	WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	30292019-6 AVE A & GRB - LIFTED AC UNITS	200.00
						AND INSTALLED A/C FLASHING - INV # 03292019-7 & 30292019-6	
04/04/2019	181913144	A	181900639	WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03292019-7 AVE A & GRB - LIFTED AC UNITS	200.00
						AND INSTALLED A/C FLASHING - INV # 03292019-7 & 30292019-6	
04/04/2019	181913144	A	181900631	WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03182019-1 DIST - ROOF REPAIR - INV#	226.00
						03182019-1, 03182019-2, 03152019, 03152019-2, 03142019-2, 03142019-4, 03122019-5, 03122019-1	
04/04/2019	181913144	A	181900631	WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03182019-2 DIST - ROOF REPAIR - INV#	125.00
						03182019-1, 03182019-2, 03152019, 03152019-2, 03142019-2, 03142019-4,	

CHECK DATE	CHECK CHE NUMBER TYP	PO NUMBER VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/04/2019	181913144 A	181900631 WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03152019	03122019-5, 03122019-1 DIST - ROOF REPAIR - INV#	492.00
04/04/2019	181913144 A	181900631 WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03152019-2	03182019-1, 03182019-2, 03152019, 03152019-2, 03142019-2, 03142019-4, 03122019-5, 03122019-1	460.00
04/04/2019	181913144 A	181900631 WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03142019-2	DIST - ROOF REPAIR - INV#	1,890.00
04/04/2019	181913144 A	181900631 WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03142019-4	03182019-1, 03182019-2, 03152019, 03152019-2, 03142019-2, 03142019-4, 03122019-5, 03122019-1	287.00
04/04/2019	181913144 A	181900631 WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03122019-5	DIST - ROOF REPAIR - INV#	140.00
04/04/2019	181913144 A	181900631 WRAY AND SONS ROOFIN	016 E 4600 00 0000 451 18 739	03122019-1	03182019-1, 03182019-2, 03152019, 03152019-2, 03142019-2, 03142019-4, 03122019-5, 03122019-1	125.00
					Totals for WRAY AND SONS ROOFING CO	4,145.00
04/30/2019	181913302 A	111900111 WYATT, SHEENA	006 E 1000 00 1100 000 11 581	3-19MILES	ESTIMATED IN-DISTRICT MILEAGE FOR THE 2018-19 SCHOOL YEAR.	40.88
					Totals for WYATT, SHEENA	40.88
04/18/2019	181913204 A	181900665 ZENOR ELECTRIC CO IN	016 E 4700 00 0000 000 18 438	abbb1870	LIN - HOOK UP WATER HEATER - INV# ABBB1870	143.55
04/18/2019	181913204 A	181900666 ZENOR ELECTRIC CO IN	024 E 2690 00 0000 000 20 469	abbb1862	ALLEN - HOOK UP BOOSTER HEATER - INV# ABBB1862	519.87

<u>CHECK</u>	<u>CHECK CHE</u>	<u>PO</u>	<u>ACCOUNT</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>TYP</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/25/2019	181913222	A	181900701	ZENOR ELECTRIC CO IN	016 E 4600 00 0000 000 18 434	abbb1918 HHS SAC - WIRE IN BASKETBALL GOALS AND CURTAIN WINCHES - INV# ABBB1918	725.97
						Totals for ZENOR ELECTRIC CO INC	1,389.39
						Totals for checks	4,189,226.32

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL	659,353.24	316.47	489,881.86	1,149,551.57
008	SUPPLEMENTAL (LOB)	23,234.12	0.00	885,436.05	908,670.17
011	AT RISK 4 YR OLDS	12,285.09	0.00	7,000.24	19,285.33
013	AT RISK K-12	180,907.91	0.00	38,250.29	219,158.20
014	BILINGUAL	14,867.83	0.00	7,130.24	21,998.07
016	CAPITAL OUTLAY	0.00	18.04	687,539.11	687,557.15
024	FOOD SERVICE	45,937.03	0.00	178,544.07	224,481.10
026	INSERVICE EDUCATION	494.73	0.00	5,459.95	5,954.68
028	PARENT EDUCATION PROGRAM	8,258.75	0.00	7,472.06	15,730.81
030	SPECIAL EDUCATION	296,986.94	0.00	177,234.59	474,221.53
034	VOCATIONAL EDUCATION	78,964.90	0.00	41,723.33	120,688.23
048	HEALTH CARE SERV RESERVE	115.10	0.00	320.00	435.10
056	TEXTBOOK RENTAL	0.00	40.84	71,702.97	71,743.81
084	RECREATION COMMISSION	0.00	0.00	8.84	8.84
086	RECREATION EMPL BENEFIT	0.00	0.00	2.20	2.20
090	HHS DAY CARE	6,500.47	0.00	2,037.54	8,538.01
119	TITLE I FY2019	39,544.60	0.00	1,850.06	41,394.66
149	TITLE II FY2019	3,637.22	0.00	19,912.43	23,549.65
179	TITLE III FY19	183.32	0.00	0.00	183.32
189	TITLE IV A FY19	0.00	0.00	2,545.18	2,545.18
310	HEADSTART CHILDCARE FOOD	203.82	0.00	9,733.43	9,937.25
329	HEADSTART FY19	56,346.76	0.00	27,591.96	83,938.72
339	EARLY HEADSTART FY19	25,682.39	0.00	17,086.90	42,769.29
410	REVOLVING GIFT	0.00	0.00	53,024.07	53,024.07
431	TASN CO-TEACHING	42.15	0.00	0.00	42.15
440	I.B. PROGRAM FUND	0.00	0.00	1,394.70	1,394.70
452	EEC - CACFP	0.00	0.00	2,422.53	2,422.53
***	Fund Summary Totals ***	1,453,546.37	375.35	2,735,304.60	4,189,226.32

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