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MONDAY, MAY 14, 2018 MEETING AGENDA

USD 320
Professional Learning Center
1010 8th Street
Wamego, KS 66547

AI—Action Item

IO—Information Only

DI—Discussion Item

7:00 p.m.

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

7:03 p.m.

(AI)

3. APPROVAL OF AGENDA

7:05 p.m.

(IO)

4. ITEMS FOR THE GOOD OF USD 320

- A. [See attached](#)
- B. Recognize FCCLA State Awards & Nationals Qualifiers along with their sponsors Tammy Biswell and Jacquie Steinbacher.
- C. Recognize WMS Hall of Fame recipients.
- D. Recognize WHS Kansas Governor's Scholar Awardees: Noah Bailey, Alexander Vontz
- E. Recognize USD 320 teachers who completed KSU Leadership Academy—Molly Townsend, Rachel Buessing, and Phil Kline.
- F. Recognize USD 320 KTOY winners: Elementary—Rachel Buessing; Secondary—Suzanne Sprenkle
- G. Recognize Ross Conner—awarded the James Madison Fellowship Award

7:20 p.m.

(AI)

5. CONSENT AGENDA

- A. Approve of [minutes](#) of April 9 and April 26, 2018 Board of Education Meetings.
- B. Approve payment of April 2018 [bills](#).
- C. Approve April 2018 [Treasurer's](#) and [Fund](#) Reports
- D. Approve building [activity fund reports](#) for April 2018.
- E. Approve [journal entries](#) and [cash receipts](#) for April 2018.
- F. Approve the May [Personnel Report](#)
- G. Adopt Agreement and Consultant Service Contract for KASB Legal Assistance Fund for 2018-2019 in the amount of \$2,100.00 ([Enclosure](#))
- H. Approve KASB membership renewal and Season Pass training for 2018-2019 in the amount of \$12,543.45.
- I. Approve FFA trip request to Nationals ([Enclosure](#))

7:22 p.m.

(AI)

6. DISCUSSION OF ITEMS PULLED FROM THE CONSENT AGENDA

7:25 p.m.

(IO)

7. BOND CONSTRUCTION UPDATE—BBN/COONROD

7:45 p.m.

(IO)

8. 6TH GRADE TRANSITION PRESENTATION—WE/MS

8:00 p.m.

(AI)

9. ZERO HOUR WEIGHTS PROPOSAL—WHS

8:10 p.m.

(AI)

10. KINDERGARTEN IPAD REQUEST

8:20 p.m.

(AI)

11. SRO AGREEMENT APPROVAL

8:40 p.m.

(AI)

12. WTC PHONE SYSTEM APPROVAL ([Enclosure](#))

9:00 p.m.

(AI) **13. APPROVE 2018-2019 LIABILITY/WORK COMP POLICY PACKAGE**

14. EXECUTIVE SESSION

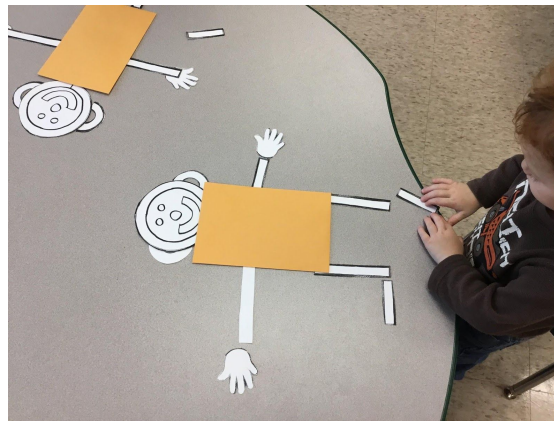
- A. Personnel
- B. Negotiations
- C. Student

15. ADJOURN MEETING

Preschool

Small groups are an important piece of our daily routine in preschool. While we strongly believe in the importance of uninterrupted free play and provide ample time for this, we also recognize the importance of children working together with an adult. Small group activities target many skills including math, literacy, fine motor and art; social skills such as listening, following directions, attending, turn-taking, and working together are also being practiced. These activities are planned by the teacher but still allow for individual expression and are modified to meet the needs of all children. Here's a look at some of our small group activities:





Kindergarten

Spring is in the air in Kindergarten! After learning all about weather, we started learning about plants and seeds too! We experimented by planting different seeds and enjoyed observing how our plants grew. We learned the parts of a plant and how each part helps the plant grow.



Our students have also been working hard to become great writers too! Students had the opportunity to share one of their own pieces of writing at our annual Author's Day!



First Grade

Field Trip 2018-Sunset Zoo

First Grade students enjoyed a day at the zoo learning about animals, structures and functions. This is a great addition to our current animal unit.



Second Grade

Hold on to your seats, and prepared to get excited about what is happening in second grade! Last year as we were doing Social Studies Curriculum Mapping we saw that we were pretty strong in fulfilling our standards in that area. Though we knew we needed more phonics support for these little ones. With the help of Chris Caesar, the First and Second Grade teams selected explicit phonics curriculums through Really Great Reading. These curriculums were not implemented until October in this school year and we have already seen a huge difference!! Below you will find the awesome results happening because of this new curriculum being implemented as core instruction. We used the Maps Testing and looked only at the Foundational Skills area for the information below.

End of year norms by grade level	Pre-K	K		1st	2nd	3rd	4th	5th-7th	8th-11	
Score	141-150	151-160	161-170	171-180	181-190	191-200	201-210	211-220	221-230	231-240
	Low	Low	Low	Low Average	Average	High Average	High	High	High	High
Percent of kids 2016-2017	2%	2%	10%	10%	24%	23%	20%	6%	3%	0%
Percent of kids 2017-2018	0%	0%	8%	11%	14%	18%	27%	13%	2%	7%

	Low	Low Average	Average	High Average	High	
2016-2017	14%	10%	24%	23%	29%	
2017-2018	8%	11%	14%	18%	49%	

These results include all kids who took the test, including all IEP kids. You can see that we are shifting all kids over to higher levels. To have almost 50% of our students reaching a norm that is 4th-11th grade is amazing! Again, thank you for helping support us, we could NOT have done this without YOU! It was a big expense, but well worth giving the kids a firm foundation that they need to become strong readers!

Title 1 Reading Celebration

Students in Title I Reading Groups at Central work hard. They work day after day using strategies to decode new words, answer questions about texts, and write responses to various comprehension tasks. Students are not only asked to work hard at school, but they are also asked to show off their reading skills to their friends and family at home. Over spring break, Tier III students were asked to complete a packet of work to ensure that they continued to practice their reading skills over break. If they completed their packet, they were invited to a special Title I Reading Celebration.

This year’s celebration took place with the help of Jacquie Steinbacher and her Culinary Arts Department. Jacquie and her first block of students welcomed us and showed off their culinary arts skills in the classroom. Students at Central had the opportunity to watch a demonstration of a ‘fancy’ breakfast is prepared and served. Central students were amazed at how cream turned into homemade whipped topping, how pancake batter can be made from scratch, how strawberries can be sliced into flowers, and how pineapples can be made into edible centerpieces. Central students also had the opportunity to decorate their own cereal bars and listen to children’s books about cooking.

This was a fun experience for all students as they were able to see different aspects of school and how reading is a part of every area of life!



Technology Items for the Good--Central Elementary by Amy Benz

Kindergarten students are creating a book on Book Creator. So far this online book includes pictures of themselves and a video of themselves singing a song from their first concert which will be on May 1. Students are learning to add color, text, and pictures to their book prior to sending it out to SeeSaw.

In first grade students created a five part story using Toontastic. This is a creative app that allows students to choose a background scene, characters, and add record a story. They planned an introduction, problem, challenge, climax, and resolution prior to starting the project. They recorded each section individually and sent the story to SeeSaw. As you can see in the examples, the backgrounds and characters are rich in detail and help students be expand their ideas.



The Scary Nite by a Wamego First Grader



The Trap by a Wamego First Grader

Second graders are researching animals in their classroom. To collaborate with this project, we used the Biome Viewer app to give students a broader view of the Biomes around the world. They found the average temperature and precipitation of the biome and a general description of it. Students also found the animal they researched, the class, order, and family of the animal as well as more characteristics they could use in their classroom project. Students are using a Google classroom template to take notes about their Biome and animal and submitting it back to me.

Music Moments at Central:

Congratulations to Kindergarten student Lucchese Bergeron. She was the winner of the “Music in Our Schools” month challenge! She completed the musical calendar challenge and a special spring break project. Great job!



Kindergarten: Kindergarten students will be presenting their music program, “Goodnight Moon” based on the book by Margaret Wise Brown on Tuesday, May 1st. Program 1 will start at 6:00 p.m. and will feature Mrs. Downs, Mrs. Martin, and Mrs. Montoya’s classes. Program 2 will start at 7:00 p.m. and will feature Mrs. Boerner, Miss Ottensmeier, and Mrs. Oviatt’s classes. Each student has a special part that they have been practicing for the past several weeks. Come out and support our Kindergarten students!

1st Grade: 1st graders have been practicing identifying sol-mi patterns in song and writing patterns on the music staff. They are currently learning about the solfege note “la”. Recently, students were able to listen to K-State professor, Dr. Kurt Gartner, give a presentation on the percussion family. Individuals were able to try out various instruments and practice known skills, such as labeling high and low pitches.

2nd Grade: 2nd graders have been busy reviewing all 2nd grade music skills. Additionally, students have recently learned about the solfege note “re” and the pentatonic skill. To close out the year, students will discover a new rhythm, sixteenth notes!

Rock Stars: The Rock star music group will have a final “informance” on Monday, May 14th in the Central gym. The group will show off various musical activities we have done throughout the year.

Spring Festival

The Central Elementary PTO put on another fantastic Spring Festival!! The weather was a little questionable early in the afternoon with several thunderstorm warnings, but by the time the Festival kicked off, it was a beautiful evening!! We were able to raise over \$6,500 that will go straight back to our students in the form of technology, field trips, and playground upgrades! Thank you so much to everyone who came out to support us and volunteered their time planning and working on the event!! We truly appreciate it!

Author’s Day

On April 20th all Central Elementary students were able to share their writing to parent and community volunteers at Author’s Day! This is a wonderful experience for students to be able to read their stories out loud to a variety of volunteers. Thank you so much to all of the wonderful parents and volunteers who came to listen and to Courtney Simpson, Jenny Donnelly, and Deb Long for organizing this amazing event.



Super Raider Sidekicks

Approximately 15% of our currently enrolled students at Central Elementary are coming from a home without a constant father or father-like figure. Kim Marquardt and Jessica Bonewitz are working on an initiative, Super Raider Sidekicks, to provide our students with a positive male role model, especially our at-risk students who may benefit from these relationships. Our goal is to have the Dads, Step-Dads, Grandfathers, Uncles, or other father-like community members volunteer their time in our school on a regular basis. During this time the Sidekicks will be eating lunch with select students, greeting students as they arrive in the morning, and spending time with students during their recess time. Kim and Jessica have also been working on grants through the Wamego Chamber to help fund this initiative, so that the school lunches, as well as shirts that the Sidekicks will wear while volunteering can be funded. If anyone has any further interest in being a Sidekick or is aware of funding opportunities information can be found on Central Elementary website, or you can contact Jessica Bonewitz or Kim Marquardt.

Physical Education Class Promotes Healthy Body and Minds!

There has been a lot going on this Spring at Central Elementary in our Physical Education Department. This spring we had a student teacher for grades K-2. Her name is Kiley Crider from Abilene. She will graduate from Ft. Hays State in May and will be teaching Physical Education this fall at Herington, Ks. Miss Crider did a unit in hula hoops and some ball activities plus helped with our gymnastics unit and helping with the physical fitness testing. Thank you Ms. Crider!!

In March we did our unit in gymnastics with the parallel bars, horizontal bar, donut, balance beam, pyramid, cargo net and tumbling mats. The students showed improvement on their balance, coordination, motor skills and strength throughout the activities.

We also did the Winter Olympics which included the luge, bobsled and skating on towels. It took a lot of teamwork, cooperation, being responsible and respecting others.

Warming up the students our Physical Fitness testing we participated in the "Pacer Test". This test is a test of endurance and speed. The 2nd graders ran a ½ mile on April 13th, and most all of them improved their times in the half mile. The first graders and kindergarten students were bused to the high school track on April 6th and ran ¼ mile. All of the students had fun running on the track. The times for most of the students showed improvement from the Fall times. The Physical Fitness testing also includes: Pull-ups, Sit-ups, Push-ups, Shuttle Run (test of speed) V-sit (test of flexibility) and the ¼ and ½ miles.

One of the most important things parents can give to their children is to become physically fit and active for 30 to 60 minutes a day. We have all heard it provides you with significant health benefits in terms of your immune system, circulation, strength, flexibility and hand/eye coordination plus it enhances your child's self-image. If you are not exercising start. Adults should be exercising at least 4 times a week and it is a great way to have fun with your children and improve your cardio-respiratory endurance.

We will finish the year with softball/baseball activities, tennis, dance, games and Play Day on May 4th. Second grade will be in the morning at the City Park and First Grade in the afternoon. Kindergarten will have three classes in the morning and three in the afternoon. Contact your teacher for more details.
.... Remember be a good example for your children and get started engaging in physical activity and encourage your child to do the same... Healthy choices makes for a Healthy Life!

Monica Kabriel : Physical Education Instructor K-2 at Central Elementary.

West Elementary Items for the Good

May 7, 2018

- **Sariah Pittenger-Reed Named USD 320 “Remarkable Raider” for Week of April 30, 2018!**

Congratulations to Sariah Pittenger-Reed, USD 320 Remarkable Raider for the week of April 30, 2018! Sariah's teacher provided the following nomination:

"I would like to nominate Sariah Pittenger-Reed as this week's USD 320 Remarkable Raider. Sariah truly is an example of a Remarkable Raider. She works hard at whatever task is set before her. Sariah asks questions, stays focused, and is determined in class. Sariah is always respectful and responsible - a model of good character. She strives for excellence in her life, whether it is in her school work or in the way she lives her life. Sariah lives a life of integrity by following expectations, showing kindness to others, and providing help and acceptance to those around her. She does these things without expecting recognition or a reward - it truly comes from her heart. I proudly nominate Sariah as Remarkable Raider."

Sariah received \$20 from our sponsor, Purple Wave. Congratulations, Sariah! We are so proud of you!

- **Junior Raider Hall of Fame Inductees for Weeks of April 2 – May 7, 2018!**

Each week, we will be inducting students at West into the “West Junior Raider Hall of Fame”. These students have been nominated by their teachers for exemplifying every element of our CHAMPS Code: Committed, Hard-working, Accepting, Motivated, Persevering, which equals SUCCESS! These students will have their picture placed on a large star, along with their nomination letter, and be displayed in the Hall of Fame in our school.

In addition, students who are working toward achieving any one of the CHAMPS Code focus areas may be recognized with a “CHAMPS Star”. These are handed out throughout the week and students are invited to write their names on the stars and place them in the Hall of Fame along with our inductees.

Inductees for the weeks of April 2 – May 7, 2018 are as follows:

Joshua Aytes

Joshua Aytes exemplifies all of the qualities of being named into the West Junior Raider Hall of Fame! Joshua is a quiet and respectful leader in our classroom who strives for excellence. He is committed to excellence in all that he does. Joshua is motivated to do his best and strives to set goals that push him to persevere at high levels in his academics and goal setting. Joshua is a person of great integrity in and out of the classroom. He is a role model for students and is respectful to all he encounters. He is committed to doing what is right and willing to stand up for what he believes in. His compassion for others is heartwarming. He truly makes a difference in the lives of others and is worthy of being named into the Junior Raider Hall of Fame!

Brayden McCoy

Brayden McCoy is a student that deserves to be nominated for the West Elementary Junior Raider Hall of Fame. Brayden is a friendly, caring person who is respected by others. He is patient, accepting of others, and willing to help anyone. He is devoted to doing what is expected in a positive manner. His respectful style is appreciated by students and adults. When faced with obstacles that make things difficult, he is motivated to do his best. The perseverance he exhibits helps him be successful. Hardworking is an adjective that describes Brayden. His positive attitude is an asset that is appreciated. Brayden is an incredible person that is a delight to have in class. It is my honor to nominate him for the Junior Raider Hall of Fame.

Owen Odgers

I would like to nominate Owen Odgers to the West Junior Raider Hall of Fame. Each and every day Owen comes to class ready to work. He is committed to working hard throughout the day by completing his work, being prepared for class, and striving to be his best self. Owen is an active member of our classroom. Owen is a good friend and models what it means to be accepting of others. It is for these reasons and many more that I am honored to nominate Owen to the Junior Raider Hall of Fame!

Meagan Ingram

It is with great pleasure that I nominate Meagan Ingram for the Junior Raider Hall of Fame. Meagan is a true champion in every way. She comes to class prepared and ready to learn every day. Meagan is committed to her work and always strives to do her personal best. She is a positive role model in the classroom and is always leading by example. Meagan is a kind-hearted individual who is accepting and respectful of her peers. When Meagan encounters a challenge, she never gives up. Meagan is always striving to be successful, doing whatever it takes. We are lucky to have Meagan in our classroom!

Pheobe Thibodeau

I am proud to nominate Pheobe Thibodeau to the Junior Raider Hall of Fame. Pheobe has been doing a great job this year working on persevering and putting forth her best effort in her schoolwork. She cares about doing well on her assignments and takes pride in showing her learning to others. I am even more impressed with Pheobe's ability to truly notice people. She goes out of her way to say 'hi' to other students and ask them how their day is going. She notices when someone is having a bad day and offers a friendly, encouraging word. She accepts others and tries to help them feel included. She knows how important it is for everyone to feel like they belong, like they are not being left out. Her actions are proof of how important this is to her. Pheobe's gift of noticing and having empathy for others is a great model of our classroom virtue of being kind. I am so glad she is in our classroom community this year!

Aiden Eckstein

I would like to nominate Aiden Eckstein for our Junior Raider Hall of Fame. Aiden is one hard-working student! His commitment to complete a task well is admirable. Doing his best on his work is definitely a priority for him, so the quality of his work is topnotch. Aiden desires to get along with his classmates and shows a great amount of respect for adults. All of these characteristics and his love of learning make him an incredibly successful young man! He surely deserves to be in our Hall of Fame!

Evyn Folck

It is with great pleasure that I nominate Evyn Folck to the West Junior Raider Hall of Fame. Evyn exemplifies all of the characteristics of a champion and is very deserving of this recognition. She is a quiet leader in our classroom and is an excellent role model to others. When Evyn enters the classroom, she comes in ready to learn with a "can-do" attitude. She focuses on instruction and asks questions when she needs clarification. One of the things which I am most proud of Evyn for is the way she has developed her ability to persevere when a task is challenging. She doesn't give up no matter the task! I have seen incredible growth in her this year and it is truly because of her drive, motivation, and her competitive spirit. In addition to her commitment to excellence, Evyn is a very kind and compassionate person. Each and every day her smile lights up our room. She is helpful to me and her classmates and is there for others when they need her. She works to lift others up and includes people when they are feeling left out. Evyn is truly an all-around champion. We are all very lucky to have Evyn as a part of our class!

Eli Neff

I would like to nominate Eli Neff for the West Junior Raider hall of Fame. Eli provides an energetic, "willing to learn" personality to our classroom. He is hardworking, helpful, and motivated to succeed. Eli shows this in his daily actions. Eli is a friend to all in our classroom and is quick to help his classmates when in need. Eli is an out of the box thinker who will find success no matter what task he is trying to complete. Our class is a better place with Eli Neff in it.

Mason Flerlage

I am privileged to nominate Mason Flerlage to the West Junior Raider Hall of Fame. Mason is a committed and hard-working student. He is always determined to accomplish whatever task is set before him. Mason strives for excellence in all he does. He is always motivated to master what he needs to learn and who he wants to be. Students and staff alike can count on Mason for support and help. He is kind and accepting. It is for these reasons and so many more that I confidently nominate Mason Flerlage to the Hall of Fame.

Evan Eckstein

I would like to nominate Evan Eckstein to the Junior Raider Hall of Fame. Evan brings a sense of leadership to our classroom. He leads by example in all aspects learning. I can always count on him to be doing the right thing. Evan exemplifies the word “trustworthiness”. It doesn’t matter if a teacher is watching or not, he always stays true to his character. I would also like to commend Evan for his dedication to his school work. He takes school very seriously and because of that, his level of effort on all school assignments are unmatched. I can’t think of a more deserving and well-rounded student that follows our school expectations better than Evan!

Lilian Jahnke

I would like to nominate Lilian Jahnke for the Junior Raider Hall of Fame. Lilian brings a quiet, positive presence to our classroom. She works hard in her own daily tasks and learning to persevere in every situation she encounters. Lilian has a smile that lights up our room and she encourages those around her to have a positive attitude about their learning. She takes learning seriously, yet she is always willing to have fun. Lilian is always willing to help others persevere, as well. She is committed to doing what is right and is willing to stand up for what she believes by being a quiet example to others. Lilian motivates others and celebrates others in their success. She is an excellent example of the CHAMPS code and our classroom is a better place because she is part of it.

Allison Brunenn

It is with great pride that I nominate Allison Brunenn to the Junior Raider Hall of Fame! She is a true leader in our classroom and has worked hard to earn this award. Allison leads by example and is a role model for our daily classroom expectations. She is a hard worker who strives to always do her best. Allison is always there to lend a helping hand and encourage her classmates. My favorite thing about Allison is her willingness to help a classmate when they need it. I can always count on Allison to have a smile on her face every morning and exhibit a positive attitude throughout the day. Keep up the amazing work!

Caden Figge

My class and I would like to nominate Caden Figge to the Junior Raider Hall of Fame. Caden demonstrates all of the CHAMPS qualities every day. He is hardworking, responsible, and committed to personal growth. You can see this in the way he perseveres to accomplish his goals no matter what the task. One of Caden’s greatest qualities is his inquisitive nature. He is always eager to listen and quick to ask questions and contribute his thoughts. It is easy to tell that Caden genuinely desires to learn and to become the best person he can be. No matter what the activity, Caden sets an example by being prepared, respectful, and attentive. Caden is also very polite and compassionate. His classmates say, “Caden inspires us and is funny,” “he shows lots of compassion to everyone,” “he is nice and friendly.” It is his compassion, eagerness to learn, and intrinsic motivation that make Caden a role model and Hall of Fame Champion.

Christan Clark

I would like to nominate Christan Clark for the Junior Raider Hall of Fame. Her motivation to do well, even when things are hard, are evident in the classroom daily. She takes her time and is persistent in academic tasks. Christan exemplifies the CHAMPS traits of hardworking and persistence. I appreciate her effort in class each day. During the Kansas Assessments, she took her time and was careful in her work and answers, putting forth much effort. She truly deserves recognition in the Junior Raider Hall of Fame.

Ian King

I would like to nominate Ian King for the Junior Raider Hall of Fame. Ian is committed to doing well in school. He takes participating in school seriously. Ian is hard working and completes his assignments on time. Ian takes pride in doing well on his assignments. He is definitely motivated to do well in school. Ian is a student that I can give a task to do and I know that he will get it done. Ian is truly a West Elementary Junior Raider CHAMP.

Bethany McCarter

It is my honor to nominate Bethany McCarter for the West Elementary Junior Raider Hall of Fame. Bethany is always there for her classmates by showing them kindness. When she notices someone needing help, she just jumps up to help without being asked. It could be the student she sees that is sitting off to the side that seems a little down. She'll go over and sit by them, to help cheer them up. Helping others is second nature to her. Bethany is a role model that leads by example. She takes her time when completing assignments and activities and is always motivated to do her personal best. When things get challenging for her, she uses perseverance. Bethany is a team player and makes others she is working with feel that their ideas and thoughts are important. She makes sure all team members are included and they feel a part of the group. Bethany is very deserving to be a member of the Hall of Fame!

Alejandra Santana

It is my honor to nominate Alejandra Santana to the West Elementary Junior Raider Hall of Fame. Alejandra has a quiet way about her that is endearing. She is a caring, friendly person who is always kind to others. Her motivation to do well in all academic areas is evident daily. She demonstrates persistence, working to do her best. She understands what the expectations are in and out of the classroom and works diligently to meet and even exceed those expectations. Alejandra is respectful to adults and her peers. Alejandra's positive attitude is one of the qualities that stands out. She always has a smile. She takes on challenges and perseveres. Hardworking and successful are two of the CHAMP words that describe Alejandra to a tee. She demonstrates those qualities each and every day by taking her time and doing her best. Mrs. Scherer adds, "Alejandra always says thank you to whomever is helping her. She never quits!" Alejandra is an amazing person that is an asset to our class. She deserves to be recognized for the Junior Raider Hall of Fame.

Taylor Umscheid

I am proud to nominate Taylor Umscheid for the West Elementary Junior Raider Hall of Fame. Taylor brings so much joy into our classroom with her wittiness and creativity. Taylor is a quiet leader and leads by example every day. She thinks of others before herself by demonstrating acceptance and humility. She is also committed to learning, to her classmates, and to our school. I am proud to nominate Taylor for these reasons and many more and look forward to watching her continued success as a young woman of integrity.

Congratulations to all of our Hall of Fame Inductees for this past month and for the entire 2017-2018 school year! We are so proud of each of you!

- **Second Step Social Emotional Learning Curriculum Updates**

Solving Peer-Exclusion Problems was the topic during the Third Grade Second Step lesson the week of **March 26**. Students worked on using the Problem-Solving STEPS and being assertive when exclusion is taking place. This is important because students who are rejected by peers are at risk for negative outcomes, including lower academic performance. This lesson helps students increase empathy for those who are left out and helps those who are left out apply assertiveness.

During Fourth Grade lessons, the students learned the importance of Taking Responsibility for Your Actions. Students used the Problem-Solving STEPS to handle a situation when someone is wronged. They then worked on acknowledging mistakes and making an apology and offering to make amends. It sometimes takes courage to take responsibility for your actions. The students used the following guide for a four-part apology during their practice.

The Four-Part Apology

I'm sorry for....

This is wrong because...

In the future, I will...

Will you forgive me?

Dealing with Gossip was the lesson for Fifth Grade. The students identified how gossip is harmful, made a list of ideas for refusing or avoiding harmful gossip, and used the Problem-Solving STEPS to deal with gossip. Rumors and harmful gossip are a common cause of conflicts among students. Bullying can take the form of hurtful gossip, so it is important for students to understand how this behavior is hurtful.

All grade levels learned how to deal with negative peer pressure during the week of **April 2** in their Second Step lessons. Saying no to people we like can be difficult. During Lesson 21, the students learned that it is okay to say no assertively when they are feeling pressured by peers. This skill, resisting peer pressure, can help them avoid a variety of problem behaviors. They also used the Problem-Solving Steps to think about the consequences of their actions and using positive self-talk to help deal with their feelings. They can say to themselves, "I don't want to get in trouble" or "I'll feel bad if I do that" to help counter the urge to go along.

During the **week of April 16**, all grade levels finished up our Second Step Social Emotional Learning Curriculum. The final lesson was a review of skills the students learned and practiced throughout the year.

After all of the lessons were taught, the students then took a survey to identify how they feel about different aspects of school. We will be sharing the results of the survey with parents/guardians when we receive them.

Thank you for your continued support of our efforts to build the social/emotional capacity and intelligence of our students.

- **West Specialized Team News**

Students have been busy in their specialized classes this past month. Below, you will find updates from Library, Technology, Music, Art, P.E., and Counselor.

In library news, we have been learning about different genres (types of books). We finished the unit by having a "Book Tasting" in which the students read from various genres then evaluated the books. The students entered a restaurant-style setting, obtained menus to record their favorite featured texts, and discussed books with peers. Included in the "Tasting" were non-fiction, fairy tales, graphic novels, poetry, picture books, and biographies. They visited each table and read a few pages of the books, then evaluated them based on their interest level. This was a very successful activity, as it encouraged students to get excited about reading and interested in books they may not have normally read.



Also in library starting May 9, we will host another Scholastic Book Fair. This Book Fair will be a “Buy One Get One Free” event. This is a great opportunity for our students to purchase great books at a reasonable price. It is also a great way for teachers to continue to build their classroom libraries with quality literature. The school does not make a profit off of the BOGO Book Fairs – this is simply a service we enjoy providing to our students, staff, and families.

In technology class, students are continuing to build on the skills they learned throughout the year. Third grade students are coding Cinderella stories they rewrote in class. These stories will be completed and sent to Seesaw next week. Fourth graders used their coding skills to direct the classroom robots. Fifth graders researched a topic of their choice and wrote an informational paper. In technology class, students earned about MLA style and citations while they researched and typed their work. This is another example of collaboration with the classroom teachers.

Also in technology class, students used Vault Everfi Money Management in fourth grade. In the six sections of fourth grade, 75 out of 124 students certified in the program. This means that they completed all parts with a 90% or better. This equates to just over 60% of the students receiving certificates and finishing the session.

Overall, the students like the program and learned a lot. Some of the new information gained was the difference between wages and salary, understanding what taxes are and how they are used, and saving money for larger purchases.

We also use Everfi Hockey with fifth graders. Through this online program, they have learned about matter, mass, angles, temperature, and other math and science concepts.

In music class, the Fifth Grade Junior Raiders Choir visited the area nursing homes for their spring tour on April 30. Performances were given at Vintage Park, Grandview Suites, and Valley Vista Good Samaritan Center.

Students really enjoyed performing for the residents and the residents thoroughly enjoyed listening to the children sing! The choir is under the direction of Marcia Hermesch.



In art class, as the 2018-2019 school year comes to an end, your child will be bringing home items that they have worked on during art at West Elementary. One difference from when your child attended Central will be that their sketchbook will only come home at the end of their fifth grade year. This allows the students an opportunity to build on their artistic skills, see their growth from year to year, and reference information from previous years.

Third graders have been working on finishing up their Pop Art Glasses through coloring with Crayola markers and by writing commercials that provide a testimonial for how the student enjoys the product they selected the most. Whether it is eating a specific cereal in front of the television on a Saturday morning to grabbing a snack between soccer and baseball – the students are using their creativity artistically and with words.

Fourth graders are trying to get their Exploring the Scream projects completed. As the students complete their work and view the color version of “The Cry” or “The Scream” as it known for today, the students are discovering that they enjoy their own artwork more than some of the “artistic masters.”

Fifth graders have been exploring how to create a translation tessellation shape. After they had an actual tessellation shape that had passed the test proving it was indeed a tessellation, they worked on transforming their shape into something. From simple to complex, tessellations can be observed in a variety of ways.

In P.E. class, third and fourth grade students enjoyed their annual “Play Day” in Wamego City Park on Monday, May 7 and Tuesday, May 8. Students rotated through a variety of stations that challenged their physical skills and interpersonal skills while working in teams. Thank you to P.E. Teacher, Tina Callender, for preparing for these events and for running the events each day! We also appreciate all of the parent volunteers that assisted with Play Day!

Also in P.E., fifth grade students will get the opportunity to go bowling at the KSU Student Union the week of May 10. We will take two classes at a time. We appreciate our PTO for paying for the cost of bowling and Mrs. Callender for providing this opportunity to our students.

In counselor classes, during the month of April, all students have completed the Color Quiz. The Color Quiz helps students identify a personality profile that is similar to the Myers-Briggs Personality Assessment. You view the quiz and what the results mean. After students received their results, they found their code and explored careers on Truity.

During the rest of the school year, the students will be creating a presentation about a career that fits with their personality code. Fifth grade students will choose between presenting about their personality code or their multiple intelligence strengths and careers that would be ideal for them.

- **West Students and Staff Enjoy WHS Theater Department Performance on April 30**

West students and staff would like to thank the amazing Theater Department of Wamego High School, under the direction of Jennifer Topliff, for performing for our elementary students on Monday, April 30.

A synopsis of the performance is shared below:

A witty narrator helps an inquisitive child understand some famous expressions by exploring Aesop's beloved fables. The lessons behind these expressions are playfully illustrated through a series of the well-known stories, and brought to life by a variety of human and animal characters. These classic fables, such as The Boy Who Cried Wolf and The Fox and the Grapes, provide a fresh, warm, and fun learning experience.

Cast List:

Katilynn Baxter
Mason Bolin
Ireland Garibaldi
Nathan Holz
Kelly Lonker
Alexis Michaud
Molly Myers
Harmoni Nixon
Nicholas Paczkowski
Sabryn Ridge
Lydia Spears
Emilie Staton
Joseph Stephenson

Our West students and staff had a great time and we thank Mrs. Topliff and her Drama students for making this happen!

- **Third Grade Mini Society Updates**

Third Grade Mini-Society is in full swing! This is an exciting and innovative way to teach important social studies concepts to our students. Thank you, third grade team, for providing this opportunity to our students! Some important dates to remember for Mini-Society: May 14 is Market Day from 1:15 to 2:45pm in the gym. Mrs. Callender will have PE outside during this time. If we have inclement weather, she will have gym in the lunchroom or classrooms. Students will enjoy an Ice Cream Sundae Party where students will buy their toppings with their earnings from Market Day. This will be on Wednesday, May 16 from 2:35-3:05pm. Stop by and support our students at Market Day, if you are available!

- **Second Grade Transition Activities for West**

The third grade team has invited Central Elementary second grade students to West Elementary for a special visit on Tuesday, May 15 beginning at 10:45am and ending at 12:50pm. The students will be involved in a variety of activities with our third grade students during their visit. They will tour the building, learn more about

third grade from our current third grade students and teachers, and meet the principal. They will also eat a sack lunch with the third grade students and go to recess.

Prior to their visit, second grade students will generate questions they have about third grade and West Elementary so that these can be addressed during their visit. Thank you to the second and third grade teams for helping our students with this transition!

- **Third Graders Enjoy Visit from Young Entrepreneurs Student Group**

Third grade students had a great opportunity to connect with Mr. Graber's Young Entrepreneur students from Wamego High School. YE students worked with our third graders to discuss business plans from Mini-Society, how they could best market their products so they stand out, how to create a unique and catchy slogan, think through expenses and pricing, and more. They also shared the business plans that they presented for their competition so students could see additional applications for business plans. We were so grateful for this chance to connect and the students found it to be very meaningful!



- **Third Grade Economics “Walking” Field Trip in Downtown Wamego**

Last week, third graders had the chance to take part in an Economics field trip. Students had the opportunity to learn about concepts from our recent economics unit at local businesses. Students learned about goods, supply/demand, and pricing at Vanderbilt's. Students also visited Community Health Ministries to learn about all of the services they provide to our community. Lastly, students visited the Bank of the Flint Hills to learn about lending and borrowing, how people save money, etc. It was a really great day of learning!



- **Third Graders Explore Bridge Building to Test Forces**

Our third graders have been learning about push/pull forces that act on an object. In order to test their knowledge of this topic, they were asked to design and build a bridge that could hold the most pennies. Students learned a little bit about the different kinds of bridges and the way they support the force that is put upon them prior to beginning their bridge challenge. They worked together in groups to design, build, and test three different bridges. With each bridge they built, students had to analyze what went well and what they needed to change to improve their design. They did such a great job and came up with some really creative designs.



- **Fourth Grade F.C.E. Essay and Artwork Contest Winners Recognized**

Each year, our fourth grade students participate in the Family and Community Education (F.C.E.) Essay and Artwork contest. The theme each year centers around the Six Pillars of Character. This year, the theme is citizenship.

All fourth grade students wrote an essay on citizenship. These were reviewed by the fourth grade team and 10 students were advanced to the Pottawatomie County Level. These 10 students are Cydney Blume, Kylie Bosch, Jacob DeRouchey, Addison Douglass, Jasia Kohler, Claire Kramer, Logan Linsey, Charlie Nolte, Katie Shea, and Allison Sprenkle.

Three prizes have been awarded from all County entries. These three will advance to the state level where one entry will be selected as the top winner. That winner will advance to the national level where three awards will be given.

From West Elementary, Katie Shea won first place for the county and Kylie Bosch took second place! Katie won \$30 and a framed certificate and Kylie won \$25 and a framed certificate.

We are proud of our local winners who represented us in the Pottawatomie County F.C.E. Essay and Artwork contest and we are very proud of Katie and Kylie for winning first and second place!



- **Fourth Graders Explore Energy in Science**

All fourth grade students having been using Mystery Science explorations to learn about energy. Mrs. Solida's fourth grade class learned about kinetic and potential energy in science. Then, students designed and built marble rollercoasters to show kinetic and potential energy in motion. Students love exploring real, hands-on science at West!



- **Congratulations to Fifth Grader, Mario Garcia, for Performance at State Geography Bee**

Mario Garcia did very well at the State Geography Bee in Abilene, Kansas on April 6. He correctly answered six out of eight questions. He and another child were the only fifth graders in the group. We are very proud of Mario for advancing to State Competition and for a job well done!

- **Fifth Grade Participates in "Student Wellness Day" May 2**

Fifth Grade Student Wellness Day took place on Wednesday, May 2. Students rotated through various sessions and learned about several different topics, including our Human Sexuality Curriculum for fifth graders, nutrition, drug/alcohol prevention, tobacco prevention, and digital citizenship. We appreciate all of our presenters for this day, including Nurse Emily Whitehead, SRO Crystian Torres, Food Service Director Laura Fails, WHS Peer Counselors under the direction of WHS Counselor Shelley Rickstrew, and Jana Thomas on digital citizenship. Mrs. Hirt's class gave up a recess time to write thank-yous to all of the presenters.

- **Spring Band and Music Concert for Fifth Grade**

The Fifth Grade Band, Fifth Grade Junior Raiders Choir, and Fifth Grade Music Class will perform at 7:00pm on Tuesday, May 8 at West Elementary. This is a change from our original schedule! The Sixth Grade Band will perform on Thursday, May 10 at 6:30pm, followed by intermission, then the Seventh/Eighth Grade Bands will perform at 7:30pm in the WMS Gym. The Sixth – Eighth Grade Choirs will perform on Tuesday, May 15 at 7:00pm, also at WMS. Thank you to West Music Teacher, Marcia Hermes, WMS Music Teacher, Drew Horton, and USD 320 Band Directors, Susan Gartner and Chris Richmond, for all you do to prepare our young musicians!

- **Fifth Grade Bowling at KSU Student Union**

Fifth graders will go bowling this spring at the K-State Student Union as part of a P.E. unit - May 10 (Chapman/Eckart); May 14 (Dau/Townsend); May 15 (Hirt/Dobie). Buses will load at 12:50pm and return by 3:00pm. Thank you to Mrs. Callender for organizing this opportunity and thank you to our West PTO for paying for the cost of bowling for our students!

- **Fifth Grade Transition Activities for WMS**

In addition to the vertical teaming that has taken place this year with fifth/sixth grade PLC teams, our Counselors at West and WMS have also been working with fifth graders during Counselor classes this spring to prepare them for middle school! Parent/Student Orientation for Sixth Grade was April 24 at WMS. I know they had a great attendance by our fifth grade parents and their children!

The fifth grade transition visit to WMS will be Friday, May 11 from 10:30am to 12:00pm. Fifth graders will tour the school, meet the staff, and eat lunch at WMS. They are very excited to learn more about their new school!

- **Kansas Assessments Complete for West Elementary**

Thank you to everyone who assisted our students in completing the 2018 Kansas Assessments! Thank you to Jessica Johnson for assisting with make-ups and to Anitta Staats for her assistance in troubleshooting any issues! The addition of the 1 to 1 iPads for West Elementary made testing a breeze this spring! We did not have to work around multiple schedules and teachers could test in their classrooms. The technology worked very well and we had very few issues! Also, we are grateful that the testing footprint for the Kansas Assessments has been reduced by 60% over the course of the past two years. This makes it much more manageable for our students and staff.

- **West Elementary Rocks Fire Marshal Visit!**

This is the first year in my 19 years as building principal at West Elementary that we have received a “perfect” report from the Fire Marshal! I want to give a huge shout out of thanks to Custodian, Dossie Langford, who works really hard each year to ensure we are not violating any fire codes. Thanks, also, to all staff for your help in keeping our students and staff safe!

- **Interactive Family Math Night at West Elementary April 5**

We had an amazing turnout at our Spring Family Math Night event tonight! Over 70 families were in attendance. Thank you so much to Third Grade Teacher, Rachel Buessing, for organizing this event and to the many staff that helped see it through to fruition!

A huge thank-you goes out to event organizer, Rachel Buessing. Mrs. Buessing created this event as part of her Master's Program in Educational Leadership. She had a tremendous amount of support from other staff to pull this night off! Thank you to the following staff for all of your help: Michelle Koehn, Kandy Williams, Natalie Dobie, Brooke Jackson, Haylee Haynes, Amber Solida, Jody Havice, Cathy Woodyard, Cathy Wilber, Lori Rice, Molly Townsend, Tina Callender, Dossie Langford, Zach Heine, Sara Godinez, and Leah Steward.

Students and their parents/guardians enjoyed playing a variety of math games to support math concepts. A packet of the games played, along with instructions, was provided to each family in attendance. Also, families walked away with a couple of free give-aways, including a deck of cards and a pair of dice. These items can be used to play various math games at home.

We also provided three "grand prize" give-aways. For every game played, students were able to enter a raffle ticket into a drawing for one of three prizes. Winners of the prizes were as follows: Aiden Rhoads - Garmin Vivofit Jr., Hollie Schliffke - Echo Dot, and Gavin Hamman - Virtual Reality Headset with Remote Control. Congratulations to all of our winners!

Thank you also to Dossie Langford, Zach Heine, and Sara Godinez for popping free popcorn for the event and for all of their help with clean up.

Again, I am moved daily by the energy, passion, and commitment our staff puts forth to make good things happen for students and families. Thank you to everyone who attended and congratulations to our grand prize winners!



- **MTSS Update for 2017-2018**

It is my honor to recognize Abby Ross, Phyllis Herzog, Marcia Beachler, Sara McCarter, Penny Graber, and Jean Tracy for all they have done this year with respect to gathering and reporting data for our MTSS reading interventions! They have gone above and beyond for sure! They will be completing the following before school is out:

- Reporting AIMSweb data for each grade level
- Progress Monitoring Reports for every MTSS intervention
- Title I BOE Report
- Title I lists for CDSS
- Orders for MTSS materials for 2018-2019
- Anticipated MTSS Groups for 2018-2019

I cannot thank these ladies enough for all of their leadership with our interventions this year! Thanks also to all of the other wonderful staff that have implemented an intervention this year. We will review our results at our May 23 meeting, as well as next fall.

- **West Tech Leadership Team Presents to BOE**

Great job to our West Elementary Technology Leadership Team for their presentation to the USD 320 Board of Education on some of the great things that are happening in our school with one to one iPad technology integration! A special thank you goes out to Amy Benz, Haylee Haynes, Amber Solida, Cathy Woodyard, and Natalie Dobie for giving up their evening to share more about the great successes we've had. Our focus is on using technology as a tool for students to create deeper meaning and learning.



- **Technology Teacher, Amy Benz, Selected to Serve on KSDE K-12 Computer Science Standards Revision Team**
USD 320 Elementary Technology Teacher, Amy Benz, has been asked to serve on the Kansas State Department of Education subcommittee for Computer Science Standards. The first meeting is in June and the second in October. Congratulations to Mrs. Benz on this honor!

- **Fifth Grade Teacher, Molly Townsend, Selected to Participate in “Learn While Teaching Project” Science Academy for 2018-2019**

The Kansas Department of Education has selected 15 Kansas science educators to participate in a program to develop master teachers for science education. This is a pilot program offering professional development to

educators, as they implement a high quality unit of instruction embodying the Kansas Curricular Standards for Science.

The program will provide both in-person and virtual learning experiences to participants aimed at increasing their ability to understand and implement instruction aligned to standards in a science project based learning instructional format to support KSDE state redesign efforts. For the first year of the program, KSDE is seeking educators who will be teaching Fifth Grade, Middle School Physical Science, and High School Biology in the 2018-2019 school year.

The initial part of training will be held in Oklahoma City, Oklahoma July 23-27, 2018. We are so proud of Mrs. Townsend for submitting her application for this project and being accepted as part of this prestigious group of 15 educators in Kansas!

- **Fourth Grade Teacher, Lori Rice, to Present at KSDE Summer Impact Institutes**

Lori Rice will be presenting again this summer at two of the KSDE Summer Impact Institutes on June 4 and July 17. Her session descriptions are below.

Epic! Engagement in Reading

Come explore the books on Epic! and learn how to mirror these with current fiction and chapter books you are using in your classroom. We will explore pairing non-fiction selections with what you are already doing to engage readers and enhance prior knowledge to allow students to make meaningful connections.

The beginning of this session will involve introducing (or reviewing) the features of Epic!. This free reading site has thousands of books available for classroom use. I will then model and share how to pair non-fiction selections with books teachers are already using for reading instruction. The majority of the session will be spent allowing teachers to explore the books in Epic! and creating lists and lessons to pair them with fiction and chapter books they already use in their classroom. Pairing books allows students to explore writing and reading skills, as well as integrate social studies and science standards into reading instruction.

Feedback with Seesaw

Come explore the free app Seesaw and learn how to encourage and use feedback in your classrooms. We will explore the free Seesaw app, an online journal with many applications in the classroom, including global impact and connections.

The beginning of this session will involve introducing (or reviewing) the features of Seesaw. The majority of the session will be spent allowing teacher to practice various feedback practices in the app. Student feedback is an important piece in education that allows for learning and growth for all. Seesaw is compatible with iOS and Android, Chromebook, and web-based operating systems.

- **Fourth Grade Teacher, Lori Rice, Selected to Serve on KSDE History, Government, and Social Studies Standards Review and Revision Committee**

Congratulations to Fourth Grade Teacher, Lori Rice, for being selected as a member of the 2020 HGSS Standards Review and Revision Committee. Lori was selected to serve on this 25-person committee by the co-chairs from more than 130 outstanding applicants.

Academic standards in Kansas are required to be reviewed every 7 years. The review process takes 1 ½ to 2 years from beginning to adoption/approval by the State Board of Education. Regardless of which academic standards are being reviewed, KSDE attempts to keep the process the same with only a few exceptions.

We are proud of Ms. Rice for being selected and for her willingness to serve on this state committee to support Kansas students, schools, and educators!

- **Fourth Grade Teacher, Lori Rice, Selected to Present at Podstock Conference in July**

I am excited to share with you all that our very own Lori Rice was selected to be a presenter at Podstock this summer in Wichita! This is an excellent conference that takes place each July with a focus on technology integration and more. Congratulations to Lori on this outstanding honor! We know she will do great!

- **PTO Updates**

Our next and last meeting for the 2017-2018 school year will be Thursday, May 17 at 6:00pm at Central.

Teacher/Staff Appreciation Week will be celebrated this week—May 7 – May 11; It's going to be a fun week of celebrating teachers and staff!

Play Day will be Third Grade May 7 and Fourth Grade May 8 from 8:20-11:00am at Wamego City Park.

Fifth Grade End of Year Celebration is May 22 with Nancy Bosse and Autumn Schuck heading this up. Other members of this committee are Amy Hecke, Angie McCune, Terri Umscheid, Deanna May, and Helen King.

West Fall Carnival 2018—September 7, 2018 from 5:00-7:30pm – Mark your calendars now so that you keep that evening free! It is so important to have ALL staff present for the West Carnival!

Trash Bag Fundraiser is October 1 – October 16; Pick up November 1 from 5:00-6:30pm.

PTO Officers for next year are as follows:

- TBD—President
- TBD—Vice-President
- Audrey Brown—Secretary
- Janelle Fulton—Treasurer

Our tentative meeting schedule for next year will be September 13, October 25, November 15, January 17, February 21, April 18, and May 16. (Carnival Committee will also meet in August!)

- **Site Council Updates**

The District Site Council will meet Wednesday, May 16 at 6:30pm in the PLC Building. All West Site Council members are asked to attend! Dr. Siebert will be presenting info from our KESA OVT Visit for Year One.

Meetings for next year will be as follows: September 14, October 26, January 18, February 15, and April 19.

Officers for next year are as follows:

- Andy Brunenn—President
- TBD—Vice-President
- TBD—Secretary

- **USD 320 Retirement Reception Wednesday, May 16 at PLC Building**

USD 320 is hosting a retirement reception on Wednesday, May 16 at 4:00pm. We will be honoring several staff, including our very own Phyllis Herzog! Come join the fun!

- **Back to School/Supply Night and Parent Night for 2018-2019**

Back to School/Supply Night will be Tuesday, August 14 from 6:00-7:00pm at West. Central will have their Back to School/Supply Night on Monday, August 13 from 6:00-7:00pm.

Parent Night will be Monday, August 27 for West. Parents will have the opportunity to hear from Principal Amy Flinn and our Reading Specialists, as well as their child's teacher.

The schedule is as follows:

- Third Grade Parent Meeting with Teachers-6:00-6:30pm (Classrooms)
- Welcome and Reading Informational Meeting with Mrs. Flinn and Reading Specialists-6:40-7:10pm (Cafeteria for Third and Fifth Grade Parents/Guardians)
- Fourth Grade Parent Meeting with Teachers-6:30-7:00pm (Classrooms)
- Welcome and Reading Informational Meeting with Mrs. Flinn and Reading Specialists-7:10-7:40pm (Cafeteria for Fourth Grade Parents)
- Fifth Grade Parent Meeting with Teachers-7:10-7:40pm (Classrooms)

- **Staff Changes for 2018-2019**

I have shared these changes previously, but wanted to share once more.

As you know, we are saying “see you later” to several West Staff members. We send best wishes for the future to Rachel Buessing, Third Grade teacher, Carissa Cox, Fourth Grade Teacher, Angela Dau, Fifth Grade Teacher, Phyllis Herzog, Title I Reading Teacher, and Shawna Will, Fourth Grade Teacher.

We welcome new West Staff members Stephanie Cullimore, Fourth Grade Teacher, Jacy McIntosh, Fourth Grade Teacher, and Pam Whitson, Special Education Teacher.

Jean Tracy is transferring from Special Education Teacher to Title I Teacher next year.

I am interviewing again on Monday, May 7 for our last teacher vacancy – Fifth Grade Teacher. I am also still looking for a new night custodian.

Please join me in welcoming Vikki Mulderigg to our team. Vikki is from England and is a new Para for us. She is a former teacher in England at a special needs school. She has relocated to the U.S. with her husband and we are excited to have her on our team!

Wamego Middle School



Congratulations, Hope! WMS Remarkable Raider

"I nominate 6th grader, Hope Jacobs. Hope is an excellent student with straight A's. Not only does she excel academically, but Hope is a key member of the RSVP Club at Wamego Middle School. She is giving of her time to help others on a weekly bases. Whenever there is an event that RSVP needs extra help, Hope is the first to volunteer. She is also kind, caring, respectful and a friendly young lady to her teachers and her peers. Hope Jacobs would make an excellent Remarkable Raider."

Hope will receive \$20 from our sponsor Purple Wave.

Each spring the **Physical Education** department takes some time for roller skating. It is fun and the students do learn an "old-fashioned" skill, as they explain! They are more than tickled when the adults show up to roller-skate for a little while. Sixth grader, Jake Springer, earned a Certificate of Excellence for his hardwork and determination in learning to skate!

Congratulations, Jake!



A spring highlight at WMS is the **Jazz Tour!** We enjoyed several amazing numbers from High Voltage and the Jazz Band. It is always great to see our students continue to use their talent and grow as performers! A special treat for WMS – our own **Isabella Budreau** joined the tour for the day on the piano!

Gifts for the staff started in April (and are continuing in May!) We are grateful to those that share their appreciation and support. The GWFS brought by cookies for the staff, as well as a beautiful note offering their support and prayers. The Manes family treated us to an amazing floral arrangement in the front office, brightening our world for several days! The students also have kicked in with "Heart Attacks" of appreciation! The **encouragement and thank you's are greatly appreciated!!**

Lots of great opportunities in our school and community for our students in the coming summer months. Camps for basketball, football, volleyball, golf, and soccer! Tech Center classes! Camp Invention counselors! Mountain biking experiences! Wamego Public Library programs! Summer theater at the Columbian! If you'd like information on any of these opportunities, check out our Facebook or call our school office, 456-7682.

Ten eighth grade students earned the privilege of inducting their nominees into the **Historical Hall of Fame!** Each year, this is a major undertaking for eighth grade students. They have been prepping since November – researching, writing an expository essay, designing a display board or creating a technical display. They have rehearsed, worried and given their best during a 3-5 minute presentation. We couldn't be prouder of how the students invest in this project! A special thank you to Mr. Topliff and Mr. Hardenburger, as well as all the judges who volunteered their time to participate.

Karis Selk – Nominated by Ryann Alderson
Neil Armstrong – Nominated by Colyer Brummett
Norman Borlaug – Nominated by James DeRouchey
Bob Hope – Nominated by Caroline Donahue
Audrey Hepburn – Nominated by Keira Jackson
Jonas Salk – Nominated by Cadence Kueker
Nelson Mandela – Nominated by Jocelyn Stewart
Dr. Martin Couney – Nominated by Bailey Thornton
Katherine Johnson – Nominated by Claire Wohler
Anna Etheridge – Nominated by Katie Zachgo

great



Another group of

nominees!!

Drama students have continued to entertain at the Wamego Senior Citizens' Center! The students present their latest selections, replete with props,



and learn about “live” performances!! They also have some time to visit with the lunch guests – which is truly the best part! Thank you for allowing our students an audience and fellowship.

April was busy with all kinds of **preparations for the 2018-2019 school year**. Eighth graders began the enrollment process for WHS, first with Mrs. Rickstrew presenting at WMS, then with an appointment with their WHS advisor and parents. Sixth and seventh grades selected their electives for next year. Students have heard about camps and opportunities from various groups. Next year's Master Schedule is done – thanks to the incredible focus of Mrs. Grieves and Miss Dunn, and student schedules will be tentatively soon.



Environmental Science students have continued their trip to the Community Gardens. Led by their instructor, Mr. Shane Neel, and community gardener, Mrs. Joan Falley, the students are providing some manpower and learning from master gardeners at the same time!

Several students were given the opportunity to visit **North Central Kansas Technical College** in Beloit with Mrs. Christine Weigers, USD 320 Transition Coordinator. The students were able to experience different career choices that would allow hands-on experience and being outside, but that also require significant and specific training. The photos show several areas where the students toured while on campus. Thank you for making this opportunity possible, Mrs. Weigers!

We had an outstanding evening with the incoming sixth graders and their parents on April 24 at **Sixth Grade Orientation!** The parents had the opportunity to hear about sixth grade team procedures, the use of technology and our expectations, and about our counseling services and Individual Plans of Studies. We'd like to extend our thanks for a successful evening to our counselors, Kelli Grieves and Jordan Dunn, West Elementary fifth grade team, Robin Butler, Amy Flinn, WMS sixth grade team, Brian McIntosh and our incoming principal, Travis Graber! Good luck to our newest class of Red Raiders!!

Faculty Activities

Congratulations to Mrs. Anne Jardine, who recently learned that she has been recently accepted in Code.org 2018-19 Professional Learning Program for CS Discoveries. Code.org works closely with ISTE, which sets standards in computer education for educators, parents and students.. CS Discoveries program is for 6-10th grade students as an introductory course to Computer Science. It covers a wide area of topics such as programming, physical computing, HTML/CSS and data. It will inspire students to build their own websites, apps, and games. This opportunity is all-expenses paid, and a week in Phoenix! Next year, Mrs. Jardine will have 4 quarterly workshops to attend at KC Union Station, usually scheduled on Saturdays after the conference.

Congratulations to our office manager, Kay Markey, who will graduate this spring with her undergraduate degree in Information Management from Baker University! Mrs. Markey has set an outstanding example of lifelong learning and accomplishment!!

The Kagan team will grow by two more teachers for the 2018-2019 school year. **Mrs. Katie Larson and Mrs. Melanie Koehn** will attend a five-day Kagan training in Topeka this summer.



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[Wamego Middle School](#)

Counseling Items for the Good

Rebecca White is a recipient of the LIKA Kansas Board of Contractors Association Scholarship. She is one of two recipients in the state of Kansas and waiting to hear if she will move on to the national competition.

Jackson Jantz was awarded a special scholarship through the National Merit Scholarship Corporation and the Georgia-Pacific Foundation.

Josie Fails received the Huge Foundation Scholarship from Nebraska Wesleyan University in the amount of \$43,824

WHS had 27 seniors complete the State Scholar Curriculum and 15 have been named Designated State Scholars based on their grade point and ACT scores. These students can apply for up to a \$1000 renewable for 5 years scholarship. Recipients are: Blake Arria, Elise Artzer, Haley Aufdemberge, Hope Aufdemberge, Cheyanne Brunner, Hannah Divine, Josephine Fails, Jeremy Fritz, Jackson Jantz, Sydnee Marquardt, Jay Olson, Lucy Shermerhorn, Anthony Sramek, Anna Vanstory, and Zachery Williams.

Elise Artzer received 2nd place in the Kansas Financial Scholars Essay Scholarship contest. She had to write two extensive essays about financial literacy. She is receiving a \$2000 Scholarship.

The following students will be taking the state C.N.A. certification exam on May 11th.

Abigail Chainey

Jalen Havel-Stevens

Savannah Schleif

Nevaeh Garcia

Catherine (Grayce) Morrison

Samantha Wick

They have been taking a concurrent credit course through Highland all semester.

94 AP tests will be taken by WHS 10th-12th graders May 7th-May 18th in psychology, literature, language, statistics, calculus, American history, American government, and European history. Students can earn college credit based on their test scores.

44 WHS seniors will be award scholarships through the Wamego Community Foundation at a banquet on May 2nd. Several additional local scholarships will be awarded at an assembly on May 3rd.

WHS school counselors, Jina Kugler and Shelley Rickstrew, will present to students at a Safety Conference in Topeka on May 8th and 9th.

WHS school counselor, Jina Kugler, was recently selected as a Kansas K-12 Champion by ACT college and career readiness. She was nominated by Jack Allston, direction of Pottawatomie County Economic Development.

District Counselors are attending an Individual Plan of Study workshop in Topeka on May 2nd to further their skills in helping teachers integrate career planning into their classrooms.

Social Studies

Ross Conner was awarded the James Madison Memorial Fellowship

Mrs. Thierolf's Items For the Good

Some of Mrs. Thierolf's students took to the streets to show their views during the Walk Out on April 20th. Whether or not people agreed with their statements, many were proud that they peacefully stood for what they believed in during this time.



Mrs. Thierolf took her class over to Central Elementary to have the students read their original pieces of writing to the high school students. The students received a sticker from the person that they read to. It was a fun event for bigs and littles!





Items for the Good USD 320 April-Biswell FCS/FCCLA

Wamego High FCCLA Peer Educators Inducted at FCCLA State Conference

Members Earn Recognition and Advancement to Nationals

Back Row L-R; Karlyn Flynn, Madysen Farr, Rebecca White, Dario Moreno, Clifford Rodgers
Front Row L-R; Ashley Gano, Kelsey Haile, Cambrey Eichen and Jessi Frazier-Brown



Wichita, KS- Members, alumni, advisers and guests of the Kansas Family, Career and Community Leaders of America attended the 72nd State Leadership Conference April 15th-17th in Wichita, KS. Among them were members of the Wamego High FCCLA Chapter with their FCCLA Advisor, Tammy Biswell and Culinary Arts Coach, Jacquie Steinbacher. With more than 1,300 FCCLA members in attendance, SLC was truly the “Ultimate Leadership Experience”!

With the conference theme of “Hit Play with Kansas FCCLA” the Kansas State Executive council led the conference in all the general sessions. Judson Laipply was the keynote speaker. His message empowers students to make their future successful by being involved and taking part in expanding your horizon every day.

Members also competed in STAR (Students Taking Action with Recognition) Events. STAR Events are competitive events in which members are recognized for proficiency and achievement in chapter and individual projects, leadership, and career preparation. Senior, Ashely Gano—received 1st Place Gold Medal in the Occupational Job Interview STAR event. Gano will represent Kansas at the national STAR event competitions this summer at Atlanta, Georgia. Culinary Team members, Dario Moreno and Clifford Rodgers earned a Bronze Medal in the Culinary Arts Competition.

Chapter members also had the opportunity to celebrate individual accomplishment at the conference. Sophomores, Karlyn Flynn and Jessi Frazier-Brown were selected to serve as Kansas FCCLA Peer Educators for the 2018-2019 service year. On Monday April 16th, Karlyn and Jessi were inducted into their positions on the Families First team for Kansas FCCLA. The FCCLA Families First national peer education program through which youth gain a better understanding of how families work and learn skills to become strong family members. These ladies will attend district, state and national conferences informing teens about the importance of spending and saving money wisely as informed consumers. In addition to Karlyn and Jessi attended a training conference and officer celebration for their new office.

During the general session awards were given to recognize chapter, member and advisor accomplishments. Ashley Gano received, District D FCCLA Member of the Year for her leadership and dedication to its members over the years. Mrs. Tammy Biswell was awarded the Spirit of Advising Award for her involvement in FCCLA at the chapter, district and national level. Mrs. Biswell was elected to serve Kansas FCCLA on the Board of Directors for a continuous term of three years as the Career Representative of Kansas FCCLA.



The Wamego High FCCLA Chapter has concluded another year of outstanding accomplishments. Our chapter would like to thank the following area businesses for their support of our members in participating in FCCLA competitive events throughout the year; WTC, Bank of the Flint Hills, Wamego Community Foundation, Bennington State Bank and Kaw Valley State Bank. Their support has made it possible for our students to gain experience in leadership and career preparation in community and industry.

Karlyn Flynn (newly elected) Kelsey Halie (retiring officer) and Jessi Frazier-Brown (newly elected), Kansas FCCLA Peer Ed Officers.



On April 24th the Financial Literacy Class taught by Tammy Biswell took part in an extended learning field trip to accompany their study unit on using credit. Relator, Colleen Weilert escorted the class and their teacher on two home tours in Wamego. The class learned the importance of being a prepared consumer when entering the home buying market. The students learn from Ms. Weilert ways to identify if a home structure is sound for purchasing, before considering the esthetics of the home with its amenities and location. Throughout the home tour the students were asked to apply their knowledge of budgeting to the home scenarios given to determine if they could afford the list price of the home along with the living cost of being a home owner.



Educators Meet

The newly elected Kansas Peer Educators gathered with their advisors on Wednesday, April 25th in Salina, Kansas to plan their program workshops and make arrangements for the TAKE AIM Conference to be held in August 2018 in Manhattan, Kansas. Karlyn Flynn and Jessi Frazier Brown of Wamego High School will serve on the Family First Team. At the close of the meeting the teams were given their workshop appearance schedules for the upcoming school year. Karlyn and Jessi look forward to the opportunity to travel Kansas, educating its youth!



Science Olympiad

Hope and Haley Aufdemberge competed at Kansas State Science Olympiad on April 7th and placed 3rd in the small school division. They received the bronze medal for the helicopter they built. Congratulations to these talented young students.

WAMEGO Technology Center CREATORS SHOW & TELL

Thursday, May 3, 2018

6:00 – 7:00 pm Iron Clad All Ages!



For a small fee, you can take home, work with, share about, and KEEP a kit containing some really cool tech items!

Email or call today to reserve/purchase/pick-up your item:

lindleyj@usd320.com 785-456-2214 ext 5204

Then join us May 3 at Iron Clad to show & tell what you made!

This will be an on-going program throughout 2018 thanks to these great sponsors: CAT, Central Mechanical, Coonrod & Associates, Riley Construction, and WTC

Location: Wamego Tech Center
Wamego High School, Room 204

WWW.WAMEGOTECHCENTER.COM



Participants gather 'round Dr. Allen Sylvester as he demonstrates the Creators Show & Tell kits.



Our Creators Show & Tell available kits:

- 3-D Pen Kit
- Clay Sculpting Kit
- Circuits Kit
- Advanced Draw-Circuits Kit
- Arduino Tinkerkit
- Arduino Robotics Kit



The Tech Center will continue this program throughout June and next fall thanks to sponsorship funds that were provided by these great businesses:





USD 320 - Wamego Public Schools Board of Education

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Michele Johnson
District 1

Ryan Hargitt
District 2

Nicolette Zeigler
District 3

Cory Meyer
District 4

Rob Pettay
District 5

Sheryl Wohler
District 6

Bruce Coleman
At-Large

Tim Winter
Superintendent

Kathryn Mayfield
Clerk of the Board

BOARD OF EDUCATION MEETING MINUTES

Wamego Public Schools
April 9, 2018, 7:00 p.m.

1. ROLL CALL / PLEDGE OF ALLEGIANCE

Vice-President Rob Pettay called the regular meeting of the USD 320 Board of Education to order at 7:00 p.m., Monday, April 9, 2018 at the USD 320 Professional Learning Center. Members of the board present were Bruce Coleman, Michele Johnson, Cory Meyer, Rob Pettay, Sheryl Wohler, and Nicolette Zeigler. Ryan Hargitt was not present.

Also in attendance were Superintendent Tim Winter, Clerk Kathryn Mayfield, Special Services Director Chris Cezar, Director of Curriculum Dr. Mary Kaye Siebert, Central Elementary Principal Teri Dow, West Principal Amy Flinn, Wamego Middle School Principal Vici Jennings, Wamego Middle School Assistant Principal Brian McIntosh, Wamego High School Principal Chad Brecheisen, Wamego High School Assistant Principal Dennis Charbonneau, Operations Director Larry Hannan, Technology Director Clint Heideman, and Food Service Director Laura Falls.

2. PLEDGE OF ALLEGIANCE

The meeting began with the Pledge of Allegiance led by Michele Johnson.

3. APPROVAL OF AGENDA (7:00 PM)

Nicolette Zeigler made a motion to approve the agenda as presented. Bruce Coleman seconded. Motion carried 6-0.

4. ITEMS FOR THE GOOD OF USD 320 (7:01 PM)

Board Vice-President Rob Pettay and Superintendent Tim Winter reviewed items submitted by the schools for BOE information. The Board further recognized:

- A. BOE members Cory Meyer and Sheryl Wohler for completing Boardmanship training.
- B. WHS Boys State Basketball Team and their coaches Troy Hemphill, Travis Graber, and Dale Niedfeldt.
- C. WMS "We Are The People" participants and their teacher Adam Topliff: Margaret Benson, Josephine Benson, Delaney Campbell, Caroline Donahue, Colin Donahue, Kyla McAdam, Bennett Schoenbeck, Jocelyn Stewart, Claire Wohler, and Katie Zachgo.
- D. State Science Fair Qualifiers and sponsors Dr. Allen & Deborah Sylvester:
 - Katie Zachgo & Claire Wohler—Music Influences Bacteria Growth (WMS)
 - Peyton Stewart & Bailey Thornton—Fly Spray: Home Made VS Store Brands (WMS)
 - Caleb Breymeyer—Changing the Color of Water (West Elementary)
 - Mark McKee—Salt & Ice Cream (West Elementary)
 - Addison Douglass—The Effects of Temperature on a Golf Balls Flight (West Elementary)
- E. CFL National Forensics qualifiers and their teacher Jennifer Topliff: Elise Artzer, Josie Falls, Blaine Hupe, Jay Olson, Emily Pachta, Carter Topliff, Anna Vanstory, Airon Oravas, Alexis Michaud.

5. CONSENT AGENDA (7:15 PM)

Michele Johnson made a motion to approve the consent agenda as presented. Bruce Coleman seconded. Motion carried 6-0. Items approved on the consent agenda were as follows:

- A. Approve of minutes of March 12 and March 26, 2018 Board of Education Meetings.
- B. Approve payment of March 2018 bills.
- C. Approve March 2018 Treasurer's and Fund Reports
- D. Approve building activity fund reports for March 2018.
- E. Approve journal entries and cash receipts for March 2018.
- F. Approve the April Personnel Report
- G. Accept a \$1,500 donation from Bart & Jenny Stewart for the Ball Park Project for Peer Chamber at WHS.
- H. Accept donations from Wamego Basketball Association in the amounts of \$250 per building (\$1,000.00) and \$1,000.00 for district wide use.
- I. Approve the trip request for the CFL National Forensics qualifiers to travel to Washington D.C. Memorial Day weekend 2018.
- J. Accept a donation from Pott County Economic Development in the amount of \$200 for the Youth Entrepreneurship Program.
- K. Approve travel request for FCCLA to travel to Atlanta, Georgia in 6/28-7/2/18 for National Leadership Conference and STAR events.
- L. Accept a donation from WABC in the amount of \$500.00 towards a new mural in the gym at WMS.

6. DISCUSSION OF ITEMS PULLED FROM CONSENT AGENDA

There were no items pulled from the consent agenda.

7. BOND CONSTRUCTION UPDATE (7:17 PM)

Mr. Winter provided an update on all bond projects.

8. WEST TECHNOLOGY PRESENTATION (7:38 PM)

West teachers Cathy Woodyard, Amy Benz, Haylee Haynes, Amber Solida, and Natalie Dobie presented how they are using the one to one technology in their classes.

9. KAGAN COACHING STIPEND (7:54 PM)

Sheryl Wohler made a motion to approve the Kagan Coaching Stipend in the amount of \$750 annually for each coach beginning in the 2018-2019 school year. Michele Johnson seconded. Motion carried 6-0.

10. KESA ONSITE VISIT UPDATE (8:09 PM)

Director of Instructional Services Mary Kaye Siebert and Superintendent Tim Winter briefed the board on the recent KESA onsite visit.

11. 18-19 TECH FEES (8:14 PM)

Cory Meyer made a motion to approve the new Technology fees as presented. Bruce Coleman seconded. Motion carried 6-0.

12. APPROVE 18-19 ENROLLMENT FEES (8:48 PM)

Michele Johnson made a motion to approve the 18-19 enrollment fees as presented. Nicolette Zeigler seconded. Motion carried 6-0.

13. BOE WHS HIGH SCHOOL GRADUATION ATTENDANCE (8:52 PM)

Mr. Winter reviewed WHS graduation schedule and encouraged BOE members to attend and assist in handing out diplomas.

At 8:54, Vice-President Rob Pettay called for a recess until 9:00 p.m. Meeting resumed at 9:00 p.m.

At 9:00 p.m., Nicolette Zeigler made a motion to extend the meeting for up to 30 minutes. Cory Meyer seconded. Motion carried 6-0.

14. EXECUTIVE SESSION (9:01 PM)

Sheryl Wohler made a motion to go into executive session to discuss a personnel performance matter pursuant to nonelected personnel exception under KOMA, to invite the superintendent into executive session, and to resume the open meeting in the board room at 9:10 p.m. Nicolette Zeigler seconded. Motion carried 6-0. Meeting was recessed at 9:01 p.m.

The board returned to open session at 9:10 p.m.

15. ADJOURN MEETING (9:14 PM)

There being no further business, Vice-President Rob Pettay adjourned the meeting at 9:14 p.m.

Clerk of the Board

Date

DRAFT



USD 320 - Wamego Public Schools Board of Education

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Superintendent

Kathryn Mayfield
Clerk of the Board

BOARD OF EDUCATION SPECIAL MEETING MINUTES

Wamego Public Schools
April 26, 2018, 7:15 a.m.

1. ROLL CALL (7:15 AM)

President Ryan Hargitt called the special meeting of the USD 320 Board of Education to order at 7:15 a.m., Thursday, April 26, 2018 at the USD Professional Learning Center. Members of the board present were Bruce Coleman, Ryan Hargitt, Michele Johnson, Cory Meyer, and Rob Pettay. Sheryl Wohler, and Nicolette Zeigler were not present. Also in attendance were Superintendent Tim Winter and Clerk Kathryn Mayfield.

2. APPROVAL OF AGENDA

Rob Pettay made a motion to approve the agenda as presented. Bruce Coleman seconded. Motion carried 5-0.

3. INGRESS/EGRESS EASEMENT AGREEMENT W/ 1106 8TH STREET (7:16 AM)

Cory Meyer made a motion to approve the ingress/egress easement between 1106 8th Street and USD 320 as presented. Bruce Coleman seconded. Motion carried 5-0.

4. ADJOURN MEETING (7:25 AM)

Rob Pettay made a motion to adjourn the meeting. Michele Johnson seconded. Motion carried 5-0. Meeting was adjourned at 7:25 a.m.

Clerk of the Board

Date

BANK CODE	CHECK			VENDOR	INVOICE			PO ACCOUNT		
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER	NUMBER
USD 320 A/P BAN	585346	R	04/11/2018	GENE'S HEARTLAND FOO	158.69	8-29-17 \$26.30; 8-30-17 \$21.95; 8-31-17 \$12.47; 11-20-17 \$34.64; 12-14-17 \$63.33 on WHS F.A.C.S-CLASS account	111800075	034 E 1000	26 0002 410 00 610	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	275.00	RETIREES HEALTH INSURANCE PREMIUMS	0 006 E 1000	11 0000	001 00 213	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	5,133.69	RETIREES HEALTH INSURANCE PREMIUMS	0 006 E 1000	11 0000	001 00 210	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	10,680.30	Payroll accrual	0 006 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	82.74	Payroll accrual	0 008 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	5,556.21	Payroll accrual	0 078 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	825.49	Payroll accrual	0 013 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	1,612.33	Payroll accrual	0 034 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	42.98	Payroll accrual	0 007 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	0.00	Payroll accrual	0 024 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	138.65	Payroll accrual	0 028 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	448.95	Payroll accrual	0 016 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	119.09	Payroll accrual	0 014 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	390.41	Payroll accrual	0 015 L 8546	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	42,823.85	Payroll accrual	0 006 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	3,903.20	Payroll accrual	0 024 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	390.32	Payroll accrual	0 008 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	37,609.36	Payroll accrual	0 078 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	3,966.64	Payroll accrual	0 013 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	1,971.11	Payroll accrual	0 034 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	632.32	Payroll accrual	0 007 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	390.32	Payroll accrual	0 028 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	1,170.96	Payroll accrual	0 016 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	441.06	Payroll accrual	0 014 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585347	R	04/11/2018	AETNA	390.32	Payroll accrual	0 015 L 8547	00 0000	000 00 000	
USD 320 A/P BAN	585348	R	04/13/2018	CINTAS CORPORATION #	1,443.70	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620	55 0000	100 00 610	
USD 320 A/P BAN	585348	R	04/13/2018	CINTAS CORPORATION #	1,328.52	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620	55 0002	100 00 610	
USD 320 A/P BAN	585349	R	04/13/2018	KANSAS GAS SERVICE	142.68	1010 8TH ST(#A) GAS UTILITIES	0 008 E 2510	17 0000	310 00 620	
USD 320 A/P BAN	585349	R	04/13/2018	KANSAS GAS SERVICE	103.21	1010 8th Street (old Catholic church office building)	0 008 E 2510	17 0000	310 00 620	
USD 320 A/P BAN	585349	R	04/13/2018	KANSAS GAS SERVICE	53.09	ADMIN GAS ON 8TH STREET	0 008 E 2510	17 0000	310 00 620	

BANK	CHECK	CHE	CHECK	INVOICE		PO ACCOUNT	
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
USD 320 A/P BAN	585350	R	04/13/2018	VIA CHRISTI HOSPITAL	50.00	EMPLOYEE WORK COMP INJURY DRUG TESTS	0 008 E 2575 17 0000 400 00 529
USD 320 A/P BAN	585350	R	04/13/2018	VIA CHRISTI HOSPITAL	80.00	D.O.T. TRANSPORTATION PHYSICAL (B. KOEHN)	0 008 E 2710 66 0000 700 00 890
USD 320 A/P BAN	585351	R	04/18/2018	CANON FINANCIAL SERV	2,963.27	CANON MONTHLY COPIER LEASE PAYMENT (\$3023/MO)	11800181 008 E 2586 14 0000 150 00 442
USD 320 A/P BAN	585351	R	04/18/2018	CANON FINANCIAL SERV	1,526.53	CANON MONTHLY COPIER LEASE PAYMENT (\$3023/MO)	11800181 008 E 2586 14 0002 150 00 442
USD 320 A/P BAN	585352	R	04/18/2018	KANSAS COMPLETE KUST	132.80	Repair and install front hood hinge brackets - bus 16	171800807 008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585352	R	04/18/2018	KANSAS COMPLETE KUST	697.20	Repair and install front hood hinge brackets - bus 16	171800807 008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585353	R	04/18/2018	MAIL FINANCE	242.61	MAIL MACHINE CONTRACT FOR 2017-2018 FISCAL YEAR, BILLED MONTHLY @ \$242.61/MO.	11800021 008 E 2510 14 0000 200 00 530
USD 320 A/P BAN	585354	R	04/20/2018	CDW-G	260.26	Printers for Art Teachers	11800221 016 E 2100 19 0000 550 00 730
USD 320 A/P BAN	585354	R	04/20/2018	CDW-G	67.64	Printers for Art Teachers	11800221 016 E 2100 19 0000 550 00 730
USD 320 A/P BAN	585354	R	04/20/2018	CDW-G	645.00	Projector for Travis Graber's room	11800210 016 E 1000 19 0000 500 00 730
USD 320 A/P BAN	585354	R	04/20/2018	CDW-G	300.00	Projector Mounts	11800228 008 E 2586 54 0002 720 00 350
USD 320 A/P BAN	585354	R	04/20/2018	CDW-G	338.62	Printers for Art Teachers	11800221 016 E 2100 19 0000 550 00 730
USD 320 A/P BAN	585354	R	04/20/2018	CDW-G	497.97	Wireless Controller Power Supply	11800223 016 E 2300 19 0000 600 00 730
USD 320 A/P BAN	585354	R	04/20/2018	CDW-G	55.00	iPad Case for Donated iPad	11800256 035 E 3400 28 0000 300 00 590
USD 320 A/P BAN	585355	R	04/20/2018	CENTRAL ELEMENTARY S	133.10	Restore IPCA acct to \$500.00 Meals \$38.60 Tech Fee \$30.00 Kiwi \$5.00 Milk \$59.50	51800047 008 E 1000 53 0005 810 00 891
USD 320 A/P BAN	585356	R	04/20/2018	DEMCO	353.91	More archival supplies for the books of the WHS library	21800130 008 E 2220 53 0002 540 00 641
USD 320 A/P BAN	585357	R	04/20/2018	ENABLING DEVICES	657.80	Sensory and adaptive manipulatives for High Needs and Behavior Support Classroom	51800032 008 E 1000 53 0005 805 00 610
USD 320 A/P BAN	585358	R	04/20/2018	LARNED HIGH SCHOOL	52.00	State Solo and Ensemble registration fees. Entry #17_3568 and 17_3569. Festival in Larned on April 28th	21800167 008 E 1000 54 0002 810 00 891

BANK			CHECK			INVOICE		PO ACCOUNT		
CODE	NUMBER	CHE TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER		
USD 320 A/P BAN	585359	R	04/23/2018	CALIFORNIA STATE DIS	507.50	#BY0789677/CASE ID #0370023976344	0 078 L 8538	00 0000	000 00 000	
USD 320 A/P BAN	585360	R	04/23/2018	COMMUNITY HEALTHCARE	138.16	CASE #2012-LM-000036	0 078 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585361	R	04/23/2018	DELTA MGMT ASSOCIATE	487.38	513607001	0 078 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585362	R	04/23/2018	DISCOVER BANK	275.83	CASE #2010-CV-000013	0 078 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585363	R	04/23/2018	GEARY COMMUNITY HOSP	314.71	#12 LM 1160 MJ3	0 078 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585364	R	04/23/2018	KANSAS PAYMENT CENTE	889.00	Payroll accrual	0 006 L 8538	00 0000	000 00 000	
USD 320 A/P BAN	585364	R	04/23/2018	KANSAS PAYMENT CENTE	267.58	Payroll accrual	0 024 L 8538	00 0000	000 00 000	
USD 320 A/P BAN	585365	R	04/23/2018	MANNING MUSIC, INC	12.24	CASE #2017-LM-000179	0 078 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585366	R	04/23/2018	NATIONAL PAYMENT CEN	173.95	#12 LM 1160 MJ3	0 078 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585367	R	04/23/2018	NEWMAN MEMORIAL COUN	438.49	#10 LM 2739	0 006 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585368	R	04/23/2018	UNITED SCHOOL ADMINI	77.75	Payroll accrual	0 006 L 8548	00 0000	000 00 000	
USD 320 A/P BAN	585369	R	04/23/2018	UNITED STATES TREASU	53.15	LEVY PROCEEDS 512860100 510987408 1040 PERIODS 201212 and 201612	0 006 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585369	R	04/23/2018	UNITED STATES TREASU	53.15	LEVY PROCEEDS 512860100 510987408 1040 PERIODS 201212 and 201612	0 078 L 8532	00 0000	000 00 000	
USD 320 A/P BAN	585370	R	04/23/2018	WAMEGO COMMUNITY FOU	247.30	WE ARE WAMEGO	0 006 L 8569	00 0000	000 00 000	
USD 320 A/P BAN	585370	R	04/23/2018	WAMEGO COMMUNITY FOU	0.06	WE ARE WAMEGO	0 007 L 8569	00 0000	000 00 000	
USD 320 A/P BAN	585370	R	04/23/2018	WAMEGO COMMUNITY FOU	30.11	WE ARE WAMEGO	0 013 L 8569	00 0000	000 00 000	
USD 320 A/P BAN	585370	R	04/23/2018	WAMEGO COMMUNITY FOU	52.45	WE ARE WAMEGO	0 024 L 8569	00 0000	000 00 000	
USD 320 A/P BAN	585370	R	04/23/2018	WAMEGO COMMUNITY FOU	5.00	WE ARE WAMEGO	0 034 L 8569	00 0000	000 00 000	
USD 320 A/P BAN	585370	R	04/23/2018	WAMEGO COMMUNITY FOU	35.00	WE ARE WAMEGO	0 078 L 8569	00 0000	000 00 000	
USD 320 A/P BAN	585370	R	04/23/2018	WAMEGO COMMUNITY FOU	0.08	WE ARE WAMEGO	0 026 L 8569	00 0000	000 00 000	
USD 320 A/P BAN	585371	R	04/23/2018	WAMEGO TEACHERS ASSO	1,902.06	Payroll accrual	0 006 L 8522	00 0000	000 00 000	
USD 320 A/P BAN	585371	R	04/23/2018	WAMEGO TEACHERS ASSO	143.56	Payroll accrual	0 034 L 8522	00 0000	000 00 000	
USD 320 A/P BAN	585371	R	04/23/2018	WAMEGO TEACHERS ASSO	361.13	Payroll accrual	0 013 L 8522	00 0000	000 00 000	
USD 320 A/P BAN	585371	R	04/23/2018	WAMEGO TEACHERS ASSO	156.06	Payroll accrual	0 007 L 8522	00 0000	000 00 000	
USD 320 A/P BAN	585371	R	04/23/2018	WAMEGO TEACHERS ASSO	923.11	Payroll accrual	0 078 L 8522	00 0000	000 00 000	
USD 320 A/P BAN	585371	R	04/23/2018	WAMEGO TEACHERS ASSO	71.62	Payroll accrual	0 014 L 8522	00 0000	000 00 000	
USD 320 A/P BAN	585371	R	04/23/2018	WAMEGO TEACHERS ASSO	67.56	Payroll accrual	0 008 L 8522	00 0000	000 00 000	
USD 320 A/P BAN	585372	R	04/23/2018	WASHINGTON STATE SUP	352.55	#2475501 (#53-000)	0 078 L 8538	00 0000	000 00 000	
USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	1,684.98	Payroll accrual	0 006 L 8521	00 0000	000 00 000	
USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	83.33	Payroll accrual	0 013 L 8521	00 0000	000 00 000	
USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	23.33	Payroll accrual	0 014 L 8521	00 0000	000 00 000	
USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	4,734.63	Payroll accrual	0 006 L 8520	00 0000	000 00 000	
USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	2,853.67	Payroll accrual	0 078 L 8520	00 0000	000 00 000	
USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	609.96	Payroll accrual	0 013 L 8520	00 0000	000 00 000	

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USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	71.66	Payroll accrual	0 034 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	76.66	Payroll accrual	0 007 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585373	R	04/23/2018	AMERICAN FIDELITY AS	80.00	Payroll accrual	0 024 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585374	R	04/25/2018	ACCIDENT FUND	811.00	EMPLOYEE WC DEDUCTIBLE(S)	0 008 E 2575 17 0000 400 00 529	
USD 320 A/P BAN	585375	R	04/25/2018	CARQUEST OF WAMEGO	54.03	Stock - Transportation Shop	171800855 008 E 2730 66 0000 960 00 615	
USD 320 A/P BAN	585375	R	04/25/2018	CARQUEST OF WAMEGO	18.01	Stock - Transportation Shop	171800855 008 E 2730 66 0002 960 00 615	
USD 320 A/P BAN	585375	R	04/25/2018	CARQUEST OF WAMEGO	8.48	Stock - Transportation Shop	171800855 008 E 2730 66 0000 960 00 615	
USD 320 A/P BAN	585375	R	04/25/2018	CARQUEST OF WAMEGO	2.82	Stock - Transportation Shop	171800855 008 E 2730 66 0002 960 00 615	
USD 320 A/P BAN	585375	R	04/25/2018	CARQUEST OF WAMEGO	19.85	Fuel filter - bus 4	171800859 008 E 2730 66 0000 960 00 615	
USD 320 A/P BAN	585375	R	04/25/2018	CARQUEST OF WAMEGO	3.78	Fuel filter - bus 4	171800859 008 E 2730 66 0002 960 00 615	
USD 320 A/P BAN	585375	R	04/25/2018	CARQUEST OF WAMEGO	6.98	29 flex - car 83	171800860 008 E 2730 66 0002 950 00 615	
USD 320 A/P BAN	585375	R	04/25/2018	CARQUEST OF WAMEGO	20.92	29 flex - car 83	171800860 008 E 2730 66 0000 950 00 615	
USD 320 A/P BAN	585376	R	04/25/2018	COMPLIANCE ONE	92.61	Monthly fees	171800852 008 E 2572 17 0000 360 00 540	
USD 320 A/P BAN	585376	R	04/25/2018	COMPLIANCE ONE	17.64	Monthly fees	171800852 008 E 2572 17 0002 360 00 540	
USD 320 A/P BAN	585377	C	04/25/2018	DILLONS CUSTOMER CHA	0.00			
USD 320 A/P BAN	585377	R	04/25/2018	DILLONS CUSTOMER CHA	41.78	SUPPLIES FOR LABS March 9, 2018 \$41.78; 3/15/18 \$74.77; 3/18/18 \$2.88; 3/26/18 \$302.90	111800119 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585377	R	04/25/2018	DILLONS CUSTOMER CHA	74.77	SUPPLIES FOR LABS March 9, 2018 \$41.78; 3/15/18 \$74.77; 3/18/18 \$2.88; 3/26/18 \$302.90	111800119 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585377	R	04/25/2018	DILLONS CUSTOMER CHA	302.90	SUPPLIES FOR LABS March 9, 2018 \$41.78; 3/15/18 \$74.77; 3/18/18 \$2.88; 3/26/18 \$302.90	111800119 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585377	R	04/25/2018	DILLONS CUSTOMER CHA	120.37	SUPPLIES FOR LABS April 2, 2018 \$72.06; 4/5/18 \$120.37	111800120 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585377	R	04/25/2018	DILLONS CUSTOMER CHA	2.88	SUPPLIES FOR LABS March 9, 2018 \$41.78; 3/15/18 \$74.77; 3/18/18 \$2.88; 3/26/18 \$302.90	111800119 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585377	R	04/25/2018	DILLONS CUSTOMER CHA	72.06	SUPPLIES FOR LABS April 2, 2018 \$72.06; 4/5/18 \$120.37	111800120 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	96.83	supplies - Maintenance Shop	171800876 008 E 2630 55 0000 200 00 610	
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	32.28	supplies - Maintenance Shop	171800876 008 E 2630 55 0002 200 00 610	

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USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	23.66	supplies - Maintenance Shop	171800876	008 E	2630 55 0000	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	7.89	supplies - Maintenance Shop	171800876	008 E	2630 55 0002	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	34.71	Stock - Maintenance Shop	171800870	008 E	2630 55 0000	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	11.57	Stock - Maintenance Shop	171800870	008 E	2630 55 0002	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	97.09	supplies - Maintenance Shop	171800876	008 E	2630 55 0000	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	32.37	supplies - Maintenance Shop	171800876	008 E	2630 55 0002	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	16.09	supplies - Maintenance Shop	171800876	008 E	2630 55 0000	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	5.37	supplies - Maintenance Shop	171800876	008 E	2630 55 0002	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	0.19	supplies - Maintenance Shop	171800876	008 E	2630 55 0000	200 00 610
USD 320 A/P BAN	585378	R	04/25/2018	FASTENAL CO	0.06	supplies - Maintenance Shop	171800876	008 E	2630 55 0002	200 00 610
USD 320 A/P BAN	585379	C	04/25/2018	GENE'S HEARTLAND FOO	0.00					
USD 320 A/P BAN	585379	C	04/25/2018	GENE'S HEARTLAND FOO	0.00					
USD 320 A/P BAN	585379	C	04/25/2018	GENE'S HEARTLAND FOO	0.00					
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	221.51	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18 \$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29	111800117	034 E	1000 26 0002	410 00 610
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	62.09	SUPPLIES FOR LABS February 27, 2018 \$62.09; February 28, 2018 \$ 31.44	111800116	034 E	1000 26 0002	410 00 610
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	14.60	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18 \$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29	111800117	034 E	1000 26 0002	410 00 610
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	11.96	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18 \$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29	111800117	034 E	1000 26 0002	410 00 610
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	4.29	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18	111800117	034 E	1000 26 0002	410 00 610

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						\$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29		
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	31.44	SUPPLIES FOR LABS February 27, 2018 \$62.09; February 28, 2018 \$ 31.44	111800116	034 E 1000 26 0002 410 00 610
						\$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29		
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	47.63	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18	111800117	034 E 1000 26 0002 410 00 610
						\$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29		
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	32.90	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18	111800117	034 E 1000 26 0002 410 00 610
						\$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29		
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	35.92	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18	111800117	034 E 1000 26 0002 410 00 610
						\$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29		
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	43.56	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18	111800117	034 E 1000 26 0002 410 00 610
						\$47.63; 3/5/18 \$32.90; 3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29		
USD 320 A/P BAN	585379	R	04/25/2018	GENE'S HEARTLAND FOO	8.37	SUPPLIES FOR LABS March 1, 2018 \$221.51; 3/2/18	111800117	034 E 1000 26 0002 410 00 610
						\$47.63; 3/5/18 \$32.90;		

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	NUMBER	CHE TYP	DATE				NUMBER	NUMBER
						3/6/18 \$35.92; 3/7/18 \$43.56; 3/18/18 \$8.37; 3/26/18 \$14.60; 3/27/18 \$11.96; 3/27/18 \$4.29		
USD 320 A/P BAN	585380	R	04/25/2018	SCHOOL SPECIALTY	38.52	WHS GEL PEN REFILLS & POST IT NOTES	21800175	008 E 1000 54 0002 580 00 610
USD 320 A/P BAN	585381	R	04/25/2018	U.S. CELLULAR	215.04	INFANT/TODDLER PHONES	0 078 E 2500 79 0000 330 00 532	
USD 320 A/P BAN	585381	R	04/25/2018	U.S. CELLULAR	53.76	PARENTS AS TEACHER PHONES	0 028 E 2100 28 0000 860 00 530	
USD 320 A/P BAN	585381	R	04/25/2018	U.S. CELLULAR	32.71	ADMIN PHONES	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585381	R	04/25/2018	U.S. CELLULAR	48.49	MAINTENANCE DEPT. PHONES	0 008 E 2630 55 0000 200 00 610	
USD 320 A/P BAN	585382	R	04/25/2018	WATERS TRUE VALUE -	6.99	parts for projects	111800130	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585382	R	04/25/2018	WATERS TRUE VALUE -	62.43	parts for projects	111800130	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585382	R	04/25/2018	WATERS TRUE VALUE -	63.66	parts for projects	111800130	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585382	R	04/25/2018	WATERS TRUE VALUE -	36.55	Custodial Supplies - West	171800850	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	585383	R	04/25/2018	WICHITA MARRIOTT HOT	224.02	Kansas FCCLA State Competitions and Leadership Conference April 15-17, 2018 Wichita, Kansas Room for FCCLA Advisor and Bus Driver	111800095	034 E 1000 26 0002 340 00 730
USD 320 A/P BAN	585384	R	04/25/2018	FASTENAL CO	585.24	replacement chain hoist	111800079	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585384	R	04/25/2018	FASTENAL CO	941.14	replacement chain hoist	111800079	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585385	R	04/25/2018	SENSENEY MUSIC INC	133.71	Middle School Honor Choir Music Order	31800033	008 E 1000 54 0003 820 00 891
USD 320 A/P BAN	585385	R	04/25/2018	SENSENEY MUSIC INC	131.52	WHS League Choir Music Purchase	21800094	008 E 1000 54 0002 630 00 610
USD 320 A/P BAN	585385	R	04/25/2018	SENSENEY MUSIC INC	118.15	Music for League Choir	21800127	008 E 1000 54 0002 630 00 610
USD 320 A/P BAN	585386	R	04/25/2018	WATERS TRUE VALUE -	30.97	Framing Squares for Construction Class	21800139	034 E 1000 26 0002 370 00 610
USD 320 A/P BAN	585387	R	04/26/2018	CENTERPOINT ENERGY S	1,680.31	SCHOOLS, BUS BARN, & DISTRICT OFFICE GAS	0 008 E 2620 54 0000 690 00 621	
USD 320 A/P BAN	585387	R	04/26/2018	CENTERPOINT ENERGY S	1,866.69	SCHOOLS, BUS BARN, & DISTRICT OFFICE GAS	0 008 E 2620 54 0002 690 00 621	
USD 320 A/P BAN	585388	R	04/26/2018	CNH INDUSTRIAL CAPIT	68.07	trailer jack, grinder blades	111800128	034 E 1000 26 0002 420 00 610
USD 320 A/P BAN	585388	R	04/26/2018	CNH INDUSTRIAL CAPIT	70.20	Sharpening 3 saw blades & buying 3 new - Maintenance shop	171800868	008 E 2630 55 0000 202 00 430
USD 320 A/P BAN	585388	R	04/26/2018	CNH INDUSTRIAL CAPIT	23.97	trailer jack, grinder blades	111800128	034 E 1000 26 0002 420 00 610
USD 320 A/P BAN	585389	R	04/26/2018	FCCLA	340.00	National Registration Fees for FCCLA Advisor Tammy	111800127	034 E 1000 26 0002 340 00 730

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						Biswell for FCCLA National Leadership Conference June 28th and July 2nd, 2018 in Atlanta, Georgia		
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	933.03	Payroll accrual	0 006 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	130.63	Payroll accrual	0 013 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	799.00	Payroll accrual	0 078 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	92.00	Payroll accrual	0 034 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	107.66	Payroll accrual	0 006 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	18.68	Payroll accrual	0 013 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	76.96	Payroll accrual	0 078 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	7.88	Payroll accrual	0 014 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	1,242.32	Payroll accrual	0 006 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	255.57	Payroll accrual	0 013 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	1,116.99	Payroll accrual	0 078 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	71.13	Payroll accrual	0 024 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	28.54	Payroll accrual	0 034 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	18.20	Payroll accrual	0 014 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	63.30	Payroll accrual	0 016 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	94.45	Payroll accrual	0 006 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	40.38	Payroll accrual	0 013 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	188.19	Payroll accrual	0 078 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	9.86	Payroll accrual	0 034 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	4.80	Payroll accrual	0 014 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	2,829.50	Payroll accrual	0 006 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	278.46	Payroll accrual	0 013 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	65.60	Payroll accrual	0 024 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	1,632.86	Payroll accrual	0 078 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	97.17	Payroll accrual	0 034 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	29.85	Payroll accrual	0 007 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	32.00	Payroll accrual	0 030 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	18.00	Payroll accrual	0 016 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	27.60	Payroll accrual	0 014 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	686.10	Payroll accrual	0 006 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	83.65	Payroll accrual	0 013 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	563.98	Payroll accrual	0 078 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	119.00	Payroll accrual	0 034 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	33.25	Payroll accrual	0 028 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	4.48	Payroll accrual	0 014 L 8519	00 0000 000 00 000

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USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	1,366.41	Payroll accrual	0 006 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	1,049.09	Payroll accrual	0 078 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	117.75	Payroll accrual	0 013 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	94.97	Payroll accrual	0 024 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	156.55	Payroll accrual	0 034 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	34.80	Payroll accrual	0 030 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	19.90	Payroll accrual	0 016 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585390	R	04/26/2018	AMERICAN FIDELITY AS	2.34	Payroll accrual	0 014 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585391	R	04/26/2018	TEXAS LIFE	1,080.41	Payroll accrual	0 006 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585391	R	04/26/2018	TEXAS LIFE	110.52	Payroll accrual	0 013 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585391	R	04/26/2018	TEXAS LIFE	981.44	Payroll accrual	0 078 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585391	R	04/26/2018	TEXAS LIFE	18.43	Payroll accrual	0 024 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585391	R	04/26/2018	TEXAS LIFE	52.17	Payroll accrual	0 034 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585391	R	04/26/2018	TEXAS LIFE	12.40	Payroll accrual	0 007 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585391	R	04/26/2018	TEXAS LIFE	121.25	Payroll accrual	0 008 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585392	R	04/30/2018	KANSAS FCCLA	925.00	FCCLA National Leadership Conference June 28th to July 2nd, 2018 Advisor: Tammy Biswell Omni Hotel Atlanta, Georgia	111800133 034 E 1000	26 0002 340 00 730
USD 320 A/P BAN	585392	R	04/30/2018	KANSAS FCCLA	100.00	Kansas FCCLA Registration Fees for FCCLA National Conference Advisor Tammy Biswell June 28th to July 2nd, 2018	111800126 034 E 1000	26 0002 340 00 730
USD 320 A/P BAN	585393	R	05/02/2018	ABILENE HIGH SCHOOL	94.00	Forensics Qualifier (Attn: Blair Waite)	21800194 008 E 1000	54 0002 810 00 891
USD 320 A/P BAN	585394	R	05/02/2018	KSHSAA	290.00	Entry Fees: State Speech Championship and State Speech Festival	21800193 008 E 1000	54 0002 810 00 891
USD 320 A/P BAN	585395	R	05/02/2018	LARNED HIGH SCHOOL	40.00	State Contest Fees	21800187 008 E 1000	54 0002 810 00 891
USD 320 A/P BAN	585396	C	05/02/2018	VISA	0.00			
USD 320 A/P BAN	585396	R	05/02/2018	VISA	358.00	NORTHERN SPEECH SERVICES Apraxia of Speech Conference for Karen Ross and Benetta Foster in Overland Park, KS on 4/13/2018	61800208 078 E 2210	50 0000 850 00 580
USD 320 A/P BAN	585396	R	05/02/2018	VISA	109.24	Stream Webcam for team meetings	71800011 078 E 1000	79 0000 310 00 610

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USD 320 A/P BAN	585396	R	05/02/2018	VISA	109.95	Learning/Reading A-Z member account for 1 year (Marcia Beachler)	141800001	078 E	2125 50	0000 900 00 340
USD 320 A/P BAN	585396	R	05/02/2018	VISA	284.75	SUPPLYHOUSE.COM West elem. water heater repair parts	171800796	008 E	2690 55	0000 500 00 610
USD 320 A/P BAN	585396	R	05/02/2018	VISA	101.30	TARGET Adaptive Feeding Supplies	71700065	078 L	8999 00	0000 000 00 000
USD 320 A/P BAN	585396	R	05/02/2018	VISA	39.99	SUBWAY SANDWICHES FOR TEACHERS/SIEBERT "LEADING TOGETHER" LUNCH 4/18/18	11800271	026 E	2500 22	0000 520 00 610
USD 320 A/P BAN	585396	R	05/02/2018	VISA	160.56	HARBOR FREIGHT TOOLS Equipment for wood shop.	21800165	034 E	1000 26	0002 750 00 890
USD 320 A/P BAN	585396	R	05/02/2018	VISA	275.00	Registration for KSMO IDA "Unlocking Dysleia" 2018 Conference on Reading	41800055	026 E	2200 22	0004 800 00 321
USD 320 A/P BAN	585396	R	05/02/2018	VISA	159.14	HOTEL for Beachler & Tracy to attend Reading Conference	41800056	008 E	2213 53	0000 502 00 590
USD 320 A/P BAN	585396	R	05/02/2018	VISA	20.03	HOBBY LOBBY supplies needed for Kindergarten music program/music class	51800035	008 E	1000 53	0005 770 00 610
USD 320 A/P BAN	585397	R	05/03/2018	BOSTON MUTUAL LIFE I	358.76	Payroll accrual	0 006 L	8566 00	0000 000 00 000	
USD 320 A/P BAN	585397	R	05/03/2018	BOSTON MUTUAL LIFE I	12.10	Payroll accrual	0 024 L	8566 00	0000 000 00 000	
USD 320 A/P BAN	585397	R	05/03/2018	BOSTON MUTUAL LIFE I	245.59	Payroll accrual	0 078 L	8566 00	0000 000 00 000	
USD 320 A/P BAN	585397	R	05/03/2018	BOSTON MUTUAL LIFE I	29.88	Payroll accrual	0 034 L	8566 00	0000 000 00 000	
USD 320 A/P BAN	585397	R	05/03/2018	BOSTON MUTUAL LIFE I	8.00	Payroll accrual	0 028 L	8566 00	0000 000 00 000	
USD 320 A/P BAN	585397	R	05/03/2018	BOSTON MUTUAL LIFE I	16.79	Payroll accrual	0 013 L	8566 00	0000 000 00 000	
USD 320 A/P BAN	585397	R	05/03/2018	BOSTON MUTUAL LIFE I	64.00	Payroll accrual	0 008 L	8566 00	0000 000 00 000	
USD 320 A/P BAN	585397	R	05/03/2018	BOSTON MUTUAL LIFE I	15.70	Payroll accrual	0 030 L	8566 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	743.54	Payroll accrual	0 006 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	886.48	Payroll accrual	0 078 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	50.49	Payroll accrual	0 013 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	145.52	Payroll accrual	0 024 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	31.44	Payroll accrual	0 034 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	7.60	Payroll accrual	0 007 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	1.07	Payroll accrual	0 014 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	48.14	Payroll accrual	0 015 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	63.42	Payroll accrual	0 016 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585398	R	05/03/2018	VISION CARE DIRECT	64.18	Payroll accrual	0 030 L	8529 00	0000 000 00 000	
USD 320 A/P BAN	585399	R	05/03/2018	STAPLES CREDIT PLAN	19.94	2018-2019 PLANNER FOR STACI	11800262	008 E	2510 17	0000 320 00 610

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
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USD 320 A/P BAN	585400	C	05/03/2018	VISA	0.00			
USD 320 A/P BAN	585400	R	05/03/2018	VISA	139.77	VISTAPRINT BUSINESS CARDS FOR KATI WOLFGANG & TRAVIS GRABER, & PERSONALIZED NOTE CARDS FOR TIM WINTER & MARY KAYE SIEBERT	11800260	008 E 2510 17 0000 270 00 890
USD 320 A/P BAN	585400	R	05/03/2018	VISA	38.82	WALMART.COM Science materials	51800038	008 E 1000 53 0005 850 00 610
USD 320 A/P BAN	585400	R	05/03/2018	VISA	125.16	WHS Crown Awards Department awards	21800200	008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	585400	R	05/03/2018	VISA	0.99	MISC CHARGE	0	008 E 2510 17 0000 320 00 610
USD 320 A/P BAN	585400	R	05/03/2018	VISA	164.95	CENTER FOR EDUC & EMPLOYMENT LAW: STUDENTS W/DISABILITIES AND SP ED LAW	11800237	008 E 2510 17 0000 320 00 610
USD 320 A/P BAN	585400	R	05/03/2018	VISA	350.87	FED EX & UPS CHARGES FOR SHIPPING BOXES	11800258	008 E 2510 14 0000 200 00 530
USD 320 A/P BAN	585400	R	05/03/2018	VISA	19.95	SuperTeacherWorksheet subscription.	41800052	008 E 1000 54 0004 930 00 610
USD 320 A/P BAN	585400	R	05/03/2018	VISA	109.95	Learning A-Z Reading Program Subscription	61800214	078 E 2210 50 0000 830 00 610
USD 320 A/P BAN	585400	R	05/03/2018	VISA	1,596.92	Southwest Airline tickets for NCFL National Competition	21800199	055 E 1000 27 0002 520 00 610
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	10,893.38	Payroll accrual	0	006 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	82.74	Payroll accrual	0	008 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	5,666.53	Payroll accrual	0	078 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	1,580.77	Payroll accrual	0	013 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	1,612.33	Payroll accrual	0	034 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	42.98	Payroll accrual	0	007 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	0.00	Payroll accrual	0	024 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	138.65	Payroll accrual	0	028 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	448.95	Payroll accrual	0	016 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	119.09	Payroll accrual	0	014 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	390.41	Payroll accrual	0	015 L 8546 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	275.00	RETIREES HEALTH INSURANCE PREMIUMS	0	006 E 1000 11 0000 001 00 213
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	4,660.63	RETIREES HEALTH INSURANCE PREMIUMS	0	006 E 1000 11 0000 001 00 210
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	42,220.45	Payroll accrual	0	006 L 8547 00 0000 000 00 000
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	3,903.20	Payroll accrual	0	024 L 8547 00 0000 000 00 000

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	390.32	Payroll accrual	0 008 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	37,274.20	Payroll accrual	0 078 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	3,966.64	Payroll accrual	0 013 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	1,971.11	Payroll accrual	0 034 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	632.32	Payroll accrual	0 007 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	390.32	Payroll accrual	0 028 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	1,170.96	Payroll accrual	0 016 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	441.06	Payroll accrual	0 014 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585401	R	05/07/2018	AETNA	390.32	Payroll accrual	0 015 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	162.81	RETIREES DENTAL INSURANCE	0 006 E 1000 11 0000 001 00 210	
						PREMIUMS		
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	3,293.72	Payroll accrual	0 006 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	276.11	Payroll accrual	0 024 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	27.32	Payroll accrual	0 008 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	3,468.28	Payroll accrual	0 078 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	546.49	Payroll accrual	0 013 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	173.46	Payroll accrual	0 034 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	126.65	Payroll accrual	0 007 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	54.64	Payroll accrual	0 016 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	25.68	Payroll accrual	0 014 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	53.15	Payroll accrual	0 015 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585402	R	05/07/2018	DELTA DENTAL	67.12	Payroll accrual	0 030 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	202.18	WHS PHONE	0 008 E 2510 14 0002 200 00 530	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	46.62	SP ED PHONES	0 078 E 2500 46 0000 100 00 532	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	85.94	INFANT TODDLER PHONES	0 078 E 2500 79 0000 330 00 532	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	112.30	WMS PHONE	0 008 E 2510 14 0000 200 00 530	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	99.94	WEST ELEM PHONE	0 008 E 2510 14 0000 200 00 530	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	45.46	MAINT. PHONES	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	102.65	CENTRAL ELEM PHONES	0 008 E 2510 14 0000 200 00 530	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	637.56	SPECIAL CIRCUIT CHARGES	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	779.12	ADMIN INTERNET \$608.75/ADMIN PHONES \$638.12/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0 008 E 2640 55 0000 300 00 610	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	779.12	ADMIN INTERNET \$608.75/ADMIN PHONES \$638.12/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585403	R	05/08/2018	WAMEGO TELECOMMUNICA	779.11	ADMIN INTERNET \$608.75/ADMIN	0 008 E 2640 55 0002 300 00 610	

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					PHONES \$638.12/VIDEO		
					SURVEILLANCE MONTHLY SERVICE		
					AGREEMENT \$1090.48		
USD 320	A/P BAN	585404	R	05/08/2018	WESTAR ENERGY	26.45	ADMIN. UTILITIES 0 008 E 2510 17 0000 310 00 620
USD 320	A/P BAN	585404	R	05/08/2018	WESTAR ENERGY	1,588.09	4290 COLUMBIAN RD ADMIN 0 008 E 2620 55 0000 040 00 622
					UTILITIES \$; BUS BARN \$; FB		
					FLD & SHOWERS \$; SPORTS		
					COMPLEX SIGN \$		
USD 320	A/P BAN	585404	R	05/08/2018	WESTAR ENERGY	104.96	4290 COLUMBIAN RD ADMIN 0 008 E 2510 17 0000 310 00 620
					UTILITIES \$; BUS BARN \$; FB		
					FLD & SHOWERS \$; SPORTS		
					COMPLEX SIGN \$		
USD 320	A/P BAN	585405	R	05/08/2018	WEX BANK	484.30	Fuel 171800904 030 E 2710 23 0000 800 00 626
USD 320	A/P BAN	585405	R	05/08/2018	WEX BANK	931.25	Fuel 171800904 008 E 2600 55 0000 600 00 626
USD 320	A/P BAN	585406	C	05/09/2018	AMAZON/SYNCHRONY BAN	0.00	
USD 320	A/P BAN	585406	C	05/09/2018	AMAZON/SYNCHRONY BAN	0.00	
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	477.43	classroom materials (for all 131800021 078 E 1000 43 0006 650 00 600
					rooms) - peer model funds		
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	9.09	Paper Roll 41800053 008 E 1000 54 0004 150 00 610
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	144.06	KEURIG COFFEE MAKER AND 11800234 008 E 2310 13 1000 660 00 610
					K-CUPS FOR BOE MEETINGS		
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	6.99	Books for use with at-risk 21800174 013 E 1000 75 0000 150 00 610
					students		
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	124.91	Third Grade Classroom 41800058 008 E 1000 54 0004 880 00 610
					Supplies for Grade Level Team		
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	17.48	CLASSROOM EQUIPMENT 61800223 078 E 1000 43 0006 440 00 600
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	744.65	Kindergarten classroom 51800039 008 E 1000 53 0005 610 00 610
					supplies		
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	14.99	Student Equipment 61800230 078 E 2200 45 0000 250 00 730
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	88.00	Reading Inventory Book 51800056 007 E 1000 29 0000 350 00 610
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	355.51	STEM/Brain Builder games and 41800059 008 E 2220 53 0004 520 00 641
					supplies for the West Library		
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	39.50	Professional Development Book 51800058 008 E 1000 53 0005 750 00 610
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	459.79	Supply purchase for Wamego 21800153 012 E 1000 30 0000 401 00 610
					Tech Center class "Creators		
					Show & Tell"		
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	176.97	JENNIFER DONNELLY Supplies 51800050 008 E 1000 53 0005 750 00 610
					for 2018-2019		
USD 320	A/P BAN	585406	R	05/09/2018	AMAZON/SYNCHRONY BAN	58.99	JENNIFER DONNELLY Supplies 51800050 007 E 1000 29 0000 350 00 610

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						for 2018-2019		
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	183.18	Teaching Materials for Reading Groups	51800057 008 E 1000 53 0005 750 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	21.69	Flippy chain fidget toy	21800160 008 E 1000 54 0002 590 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	25.99	iPad tripod	41800054 008 E 1000 54 0004 930 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	63.92	Cyber Acoustics Stereo Headset, headphone with microphone, great for K12 School Classroom and Education (AC-201) by Cyber Acoustics	41800063 008 E 1000 54 0004 051 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	60.93	supplies for Tech Center "Creators Show & Tell" class	21800154 012 E 1000 30 0000 401 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	194.41	Conquer negative thinking for teens ISBN 978-1626258891 . Alvord and McGrath	21800161 008 E 1000 54 0002 590 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	359.90	Architecture building set for Drafting and Architecture Classroom.	21800166 034 E 1000 26 0002 750 00 890	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	73.87	Nitrate/Nitrite testing strips for water quality testing.	21800156 008 E 1000 54 0002 790 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	100.65	Supplies: Tweezers and magnifying glasses for exploration, headphones with microphones for voice input.	51800041 008 E 1000 53 0005 790 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	22.49	Zip lock bags to keep our headphones safe and clean.	51800043 007 E 1000 29 0000 350 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	65.98	Additional Items for Bulk Order 2018-2019 Paper cutter \$54.75 Packing tape \$11.23	41800071 008 E 1000 54 0004 090 00 610	
USD 320 A/P BAN	585406 R		05/09/2018	AMAZON/SYNCHRONY BAN	104.75	COURTNEY SIMPSON CLASSROOM SUPPLIES	51800055 008 E 1000 53 0005 750 00 610	
USD 320 A/P BAN	585407 R		05/14/2018	ALTENHOFEN, MARY	500.00	ELL STAFF DEVELOPMENT	61800240 078 E 2210 45 0000 200 00 320	
USD 320 A/P BAN	585408 R		05/14/2018	APPLE, INC	378.00	iPad for Baseball Team	11800255 035 E 3400 28 0000 300 00 590	
USD 320 A/P BAN	585408 R		05/14/2018	APPLE, INC	250.00	Volume Purchase Program Credit for Education	61800221 078 E 2210 50 0000 830 00 610	
USD 320 A/P BAN	585409 R		05/14/2018	BAYER CONSTRUCTION C	126.11	Gravel - Bus Yard	171800854 008 E 2630 55 0000 200 00 610	
USD 320 A/P BAN	585409 R		05/14/2018	BAYER CONSTRUCTION C	42.04	Gravel - Bus Yard	171800854 008 E 2630 55 0002 200 00 610	

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	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585410	R	05/14/2018	BD4 DISTRIBUTING INC	173.00	RINSE & LIME B GONE	0 024 E 3130 18 0000 100 00 680	
USD 320 A/P BAN	585411	R	05/14/2018	BEST PLUMBING SPECIA	401.16	PLbg supplies district wide	171800838 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585411	R	05/14/2018	BEST PLUMBING SPECIA	401.15	PLbg supplies district wide	171800838 008 E 2690 55 0002 500 00 610	
USD 320 A/P BAN	585412	R	05/14/2018	BLACKMORE & GLUNT	501.53	Central elem. replace hot water circ pump C-wing	171800840 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585412	R	05/14/2018	BLACKMORE & GLUNT	1,210.40	Replace VFD on 2 HS boilers	171800871 008 E 2690 55 0002 500 00 610	
USD 320 A/P BAN	585413	R	05/14/2018	BLICK ART MATERIALS	95.07	Art Supplies	21800186 034 E 1000 26 0002 400 00 610	
USD 320 A/P BAN	585413	R	05/14/2018	BLICK ART MATERIALS	95.07	Art Supplies	21800186 055 E 1000 27 0002 590 00 610	
USD 320 A/P BAN	585414	R	05/14/2018	BRACKERS GOOD EARTH	592.50	Art Supplies	21800185 055 E 1000 27 0002 590 00 610	
USD 320 A/P BAN	585415	R	05/14/2018	BROWN CHEVROLET BUIC	116.75	Repair of brake leak - bus 01	171800885 008 E 2730 66 0002 950 00 615	
USD 320 A/P BAN	585415	R	05/14/2018	BROWN CHEVROLET BUIC	612.91	Repair of brake leak - bus 01	171800885 008 E 2730 66 0000 950 00 615	
USD 320 A/P BAN	585415	R	05/14/2018	BROWN CHEVROLET BUIC	7.39	Replaced Master Cylinder & Hydroboost - bus 01	171800896 008 E 2730 66 0002 950 00 615	
USD 320 A/P BAN	585415	R	05/14/2018	BROWN CHEVROLET BUIC	38.81	Replaced Master Cylinder & Hydroboost - bus 01	171800896 008 E 2730 66 0000 950 00 615	
USD 320 A/P BAN	585415	R	05/14/2018	BROWN CHEVROLET BUIC	63.44	Replaced Master Cylinder & Hydroboost - bus 01	171800896 008 E 2730 66 0002 950 00 615	
USD 320 A/P BAN	585415	R	05/14/2018	BROWN CHEVROLET BUIC	333.06	Replaced Master Cylinder & Hydroboost - bus 01	171800896 008 E 2730 66 0000 950 00 615	
USD 320 A/P BAN	585416	R	05/14/2018	BSN SPORTS L.L.C.	935.00	Seat Planks for a project	111800106 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	585417	R	05/14/2018	CALLOWAY HOUSE INC	293.73	plastic tubs for iPads and keyboards	51800044 008 E 1000 53 0005 710 00 610	
USD 320 A/P BAN	585418	R	05/14/2018	CAROLINA BIOLOGICAL	37.22	science classroom supplies	111800115 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585418	R	05/14/2018	CAROLINA BIOLOGICAL	404.44	Dissection specimens for Anatomy/Physiology	21800159 008 E 1000 54 0002 790 00 610	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	0.65	AUVECOPAK - bus 16	171800864 008 E 2730 66 0002 950 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	3.43	AUVECOPAK - bus 16	171800864 008 E 2730 66 0000 950 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	1.30	Door latch & knob - van 35	171800872 008 E 2730 66 0002 950 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	3.90	Door latch & knob - van 35	171800872 008 E 2730 66 0000 950 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	2.89	Wiper blades - truck 51	171800891 008 E 2730 66 0002 950 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	15.17	Wiper blades - truck 51	171800891 008 E 2730 66 0000 950 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	2.35	Coolant sensor connector - bus 4	171800873 008 E 2730 66 0002 950 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	12.35	Coolant sensor connector - bus 4	171800873 008 E 2730 66 0000 950 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	17.06	Brake fluid & silver paint marker - Transportation Shop	171800897 008 E 2730 66 0000 960 00 615	
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	5.69	Brake fluid & silver paint marker - Transportation Shop	171800897 008 E 2730 66 0002 960 00 615	

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USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	14.78	Door latch & knob - van 35	171800872	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585419	R	05/14/2018	CARQUEST OF WAMEGO	44.36	Door latch & knob - van 35	171800872	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585420	R	05/14/2018	CBIZ INSURANCE SERVI	348.00	ADDITIONAL OF TWO FORD VANS TO INSURANCE POLICY	11800275	008 E 2710 66 0000 500 00 520
USD 320 A/P BAN	585421	R	05/14/2018	CBS MANHATTAN, LLC	56.51	Keys Science room - Middle School	171800853	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585421	R	05/14/2018	CBS MANHATTAN, LLC	0.00	Duplicate keys - various buildings	171800843	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585421	R	05/14/2018	CBS MANHATTAN, LLC	0.00	Duplicate keys - various buildings	171800843	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585422	R	05/14/2018	CINTAS CORPORATION #	1,594.52	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620 55 0000	100 00 610
USD 320 A/P BAN	585422	R	05/14/2018	CINTAS CORPORATION #	1,081.13	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620 55 0002	100 00 610
USD 320 A/P BAN	585423	R	05/14/2018	CINTAS CORPORATION	202.38	Medical Cabinet - CoOp & restocking of all buildings	171800884	078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	585423	R	05/14/2018	CINTAS CORPORATION	271.48	Medical Cabinet - CoOp & restocking of all buildings	171800884	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585423	R	05/14/2018	CINTAS CORPORATION	67.87	Medical Cabinet - CoOp & restocking of all buildings	171800884	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585423	R	05/14/2018	CINTAS CORPORATION	208.01	First Aide Cabinet - West	171800847	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585424	R	05/14/2018	CITY OF WAMEGO	394.35	AG SHOP UTILITIES \$394.35; SCHOOLS \$19,170.92; ADMIN. \$465.65; FB FLD \$15.83	0 034 E 2600 26 0000	600 00 410
USD 320 A/P BAN	585424	R	05/14/2018	CITY OF WAMEGO	8,892.49	AG SHOP UTILITIES \$394.35; SCHOOLS \$19,170.92; ADMIN. \$465.65; FB FLD \$15.83	0 008 E 2620 55 0000	040 00 622
USD 320 A/P BAN	585424	R	05/14/2018	CITY OF WAMEGO	481.48	AG SHOP UTILITIES \$394.35; SCHOOLS \$19,170.92; ADMIN. \$465.65; FB FLD \$15.83	0 008 E 2510 17 0000	310 00 620
USD 320 A/P BAN	585424	R	05/14/2018	CITY OF WAMEGO	10,278.43	AG SHOP UTILITIES \$394.35; SCHOOLS \$19,170.92; ADMIN. \$465.65; FB FLD \$15.83	0 008 E 2620 55 0002	040 00 622
USD 320 A/P BAN	585425	R	05/14/2018	CNH INDUSTRIAL CAPIT	7.96	chainsaw chain sharpened - Maintenance Shop	171800888	008 E 2630 55 0000 202 00 430
USD 320 A/P BAN	585426	R	05/14/2018	COMPLIANCE ONE	92.61	Monthly admin fees	171800920	008 E 2572 17 0000 360 00 540
USD 320 A/P BAN	585426	R	05/14/2018	COMPLIANCE ONE	17.64	Monthly admin fees	171800920	008 E 2572 17 0002 360 00 540
USD 320 A/P BAN	585427	R	05/14/2018	CORP, SHELLY	206.01	MILEAGE REIMB APR 2018 378 MI	0 078 E 1000 43 0000	150 00 581
USD 320 A/P BAN	585428	R	05/14/2018	CR'S TIRE AND MUFFLE	52.73	Tire repair Kabota tractor -	171800869	008 E 2630 55 0000 202 00 430

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						Maintenance Shop		
USD 320 A/P BAN	585429 R		05/14/2018	DEMCO	253.18	Archival materials for the library. Mrs. Biswell asked that the Preschool books be stored in the library because it is an easier and more effective way to keep track of all the books. All of them require covering with archival laminate in order to preserve and extend the life of the children's books.	21800195 008 E	2220 53 0002 540 00 641
USD 320 A/P BAN	585430 R		05/14/2018	DILLONS CUSTOMER CHA	53.80	FACS CLASSROOM FOOD SUPPLIES	111800135 034 E	1000 26 0002 410 00 610
USD 320 A/P BAN	585431 R		05/14/2018	EMPORIUM - SNA	38.50	School Lunch Hero Day tshirts for staff	91800036 024 E	3190 18 0000 200 00 890
USD 320 A/P BAN	585431 R		05/14/2018	EMPORIUM - SNA	268.50	School Lunch Hero Day tshirts for staff	91800036 024 E	3190 18 0000 200 00 890
USD 320 A/P BAN	585432 R		05/14/2018	EVERYTHING OUTDOORS	62.50	Yearly grounds treatments -- Sport Center practice field.	171800653 008 E	2630 55 0000 203 00 500
USD 320 A/P BAN	585432 R		05/14/2018	EVERYTHING OUTDOORS	187.50	Yearly grounds treatments -- Sport Center practice field.	171800653 008 E	2630 55 0002 203 00 500
USD 320 A/P BAN	585433 R		05/14/2018	EXPLORERS PERCUSSION	185.00	LP Matador Wood Bongos for the middle school	21800150 008 E	1000 54 0002 620 00 610
USD 320 A/P BAN	585434 R		05/14/2018	FASTENAL CO	29.97	restocking of supplies - both shops	171800902 008 E	2630 55 0000 200 00 610
USD 320 A/P BAN	585434 R		05/14/2018	FASTENAL CO	9.99	restocking of supplies - both shops	171800902 008 E	2630 55 0002 200 00 610
USD 320 A/P BAN	585434 R		05/14/2018	FASTENAL CO	189.81	restocking of supplies - both shops	171800902 008 E	2630 55 0000 200 00 610
USD 320 A/P BAN	585434 R		05/14/2018	FASTENAL CO	63.27	restocking of supplies - both shops	171800902 008 E	2630 55 0002 200 00 610
USD 320 A/P BAN	585435 R		05/14/2018	FERGUSON	2,644.22	HS replace water fountains commons and upper gym	171800711 008 E	2690 55 0002 500 00 610
USD 320 A/P BAN	585436 R		05/14/2018	FLOWER MILL	57.00	FLOWER ARRANGEMENT FOR TIM WINTER	61800241 078 E	2500 46 0000 300 00 683
USD 320 A/P BAN	585437 R		05/14/2018	FOUR STATE MAINTENAN	37.73	Vacuum bags - West	171800894 008 E	2620 55 0000 100 00 610
USD 320 A/P BAN	585438 R		05/14/2018	FREESTYLE SALES CO	229.44	Art Supplies	21800184 055 E	1000 27 0002 590 00 610
USD 320 A/P BAN	585439 R		05/14/2018	FRONTLINE TECHNOLOGI	4,258.99	ANNUAL RENEWAL OF MY LEARNING PLAN - PROFESSIONAL	11800269 026 E	2200 22 0000 500 00 321

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					AMOUNT	DESCRIPTION	NUMBER	NUMBER
						DEVELOPMENT		
USD 320 A/P BAN	585440 C		05/14/2018	GENE'S HEARTLAND FOO	0.00			
USD 320 A/P BAN	585440 C		05/14/2018	GENE'S HEARTLAND FOO	0.00			
USD 320 A/P BAN	585440 C		05/14/2018	GENE'S HEARTLAND FOO	0.00			
USD 320 A/P BAN	585440 C		05/14/2018	GENE'S HEARTLAND FOO	0.00			
USD 320 A/P BAN	585440 C		05/14/2018	GENE'S HEARTLAND FOO	0.00			
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	5.15	Water refill - Operations	171800657 008 E 2710 56 0000 110 00 890	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	1.72	Water refill - Operations	171800657 008 E 2710 56 0002 110 00 890	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	85.68	SUPPLIES FOR LABS April 2, 2018 \$30.88; 4/4/18 \$24.47; 4/4/18 \$234.70; 4/7/18 \$85.68; 4/10/18 \$17.75; 4/10/18 \$7.59; 4/10/18 \$14.67; 4/12/.18 \$8.19	111800118 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	8.59	Water refill - Operations	171800874 008 E 2710 56 0000 110 00 890	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	2.86	Water refill - Operations	171800874 008 E 2710 56 0002 110 00 890	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	5.00	WATER FOR PROFESSIONAL DEVELOPMENT	11800247 026 E 2500 22 0000 520 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	18.26	Items for April for Little Raider Preschool and consumer labs for Financial Literacy Tickets batched; 4.10/4.3/4.5/4.12, 2018	111800113 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	15.42	HOT BEVERAGES FOR BOE MEETINGS	11800261 008 E 2310 13 1000 660 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	37.77	Items for April for Little Raider Preschool and consumer labs for Financial Literacy Tickets batched; 4.10/4.3/4.5/4.12, 2018	111800113 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	53.86	Items for April for Little Raider Preschool and consumer labs for Financial Literacy Tickets batched; 4.10/4.3/4.5/4.12, 2018	111800113 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	17.75	SUPPLIES FOR LABS April 2, 2018 \$30.88; 4/4/18	111800118 034 E 1000 26 0002 410 00 610	

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	NUMBER	CHE TYP	DATE			DESCRIPTION	NUMBER	NUMBER
						\$24.47; 4/4/18 \$234.70; 4/7/18 \$85.68; 4/10/18 \$17.75; 4/10/18 \$7.59; 4/10/18 \$14.67; 4/12/.18 \$8.19		
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	84.45	snack shopping; peer model funds; already purchased	131800022 078 E 1000 43 0006 650 00 600	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	30.88	SUPPLIES FOR LABS April 2, 2018 \$30.88; 4/4/18 \$24.47; 4/4/18 \$234.70; 4/7/18 \$85.68; 4/10/18 \$17.75; 4/10/18 \$7.59; 4/10/18 \$14.67; 4/12/.18 \$8.19	111800118 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	8.19	SUPPLIES FOR LABS April 2, 2018 \$30.88; 4/4/18 \$24.47; 4/4/18 \$234.70; 4/7/18 \$85.68; 4/10/18 \$17.75; 4/10/18 \$7.59; 4/10/18 \$14.67; 4/12/.18 \$8.19	111800118 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	14.67	SUPPLIES FOR LABS April 2, 2018 \$30.88; 4/4/18 \$24.47; 4/4/18 \$234.70; 4/7/18 \$85.68; 4/10/18 \$17.75; 4/10/18 \$7.59; 4/10/18 \$14.67; 4/12/.18 \$8.19	111800118 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	82.36	snacks - peer model funds	131800023 078 E 1000 43 0006 650 00 600	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	61.85	Items for April for Little Raider Preschool and consumer labs for Financial Literacy Tickets batched; 4.10/4.3/4.5/4.12, 2018	111800113 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	7.59	SUPPLIES FOR LABS April 2, 2018 \$30.88; 4/4/18 \$24.47; 4/4/18 \$234.70; 4/7/18 \$85.68; 4/10/18 \$17.75; 4/10/18 \$7.59;	111800118 034 E 1000 26 0002 410 00 610	

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT	
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
						4/10/18 \$14.67; 4/12/.18 \$8.19		
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	11.78	CHIPS FOR TEACHERS/SIEBERT "LEADING TOGETHER" LUNCH 4/18/18	11800272 026 E 2500 22 0000 520 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	98.80	Preschool snack - already purchased - peer model funds	61800226 078 E 1000 43 0006 650 00 600	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	24.47	SUPPLIES FOR LABS April 2, 2018 \$30.88; 4/4/18 \$24.47; 4/4/18 \$234.70; 4/7/18 \$85.68; 4/10/18 \$17.75; 4/10/18 \$7.59; 4/10/18 \$14.67; 4/12/.18 \$8.19	111800118 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	13.33	SIEBERT "LEADING TOGETHER" MEETING SNACKS	11800268 026 E 2500 22 0000 520 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	234.70	SUPPLIES FOR LABS April 2, 2018 \$30.88; 4/4/18 \$24.47; 4/4/18 \$234.70; 4/7/18 \$85.68; 4/10/18 \$17.75; 4/10/18 \$7.59; 4/10/18 \$14.67; 4/12/.18 \$8.19	111800118 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	42.34	supplies for the preschool classroom: 4.17.2018 and 4.26.2018 latex gloves, hot dogs, buns, chips, ketchup, mustard, etc.	111800143 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	37.92	Supplies for the classroom: MILK, BUTTERMILK, MAPLE SYRUP, GORILLA TAPE, CLEAR TAPE	111800136 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	6.36	BROWN SUGAR	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585440 R		05/14/2018	GENE'S HEARTLAND FOO	37.74	supplies for the preschool classroom: 4.17.2018 and 4.26.2018 latex gloves, hot dogs, buns, chips, ketchup, mustard, etc.	111800143 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585441 R		05/14/2018	GOODYEAR	1,094.49	Tires - bus 9	171800901 008 E 2730 67 0000 000 00 616	

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USD 320 A/P BAN	585441	R	05/14/2018	GOODYEAR	208.48	Tires - bus 9	171800901	008 E 2730 67 0002 000 00 616
USD 320 A/P BAN	585442	R	05/14/2018	HEARTLAND ALARMS	290.00	Partial year central station fire alarm monitoring - HS multipurpose building	171800875	008 E 2640 55 0002 300 00 610
USD 320 A/P BAN	585443	R	05/14/2018	HILAND DAIRY COMPANY	6,500.42	APRIL JUICE/ DAIRY PRODUCTS	0 024 E 3130 18 0000	050 00 630
USD 320 A/P BAN	585444	R	05/14/2018	HOUGHTON MIFFLIN HAR	230.02	TESTING MATERIALS	61800225	078 E 2100 44 0000 200 00 670
USD 320 A/P BAN	585444	R	05/14/2018	HOUGHTON MIFFLIN HAR	32.17	TESTING MATERIALS	61800225	078 E 2100 44 0002 200 00 670
USD 320 A/P BAN	585445	R	05/14/2018	HOWELL LUMBER CO	721.44	Materials for Tiny House Project	21800157	034 E 1000 26 0002 370 00 610
USD 320 A/P BAN	585446	R	05/14/2018	HOYT'S TRUCK CENTER	30.24	Check Alignment	171800862	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585446	R	05/14/2018	HOYT'S TRUCK CENTER	158.76	Check Alignment	171800862	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585447	R	05/14/2018	INFORMATION NETWORK	28.22	INV. #2110894 - EMPLOYEE DLR RECORDS CHECKS	0 008 E 2310 13 1000	050 00 345
USD 320 A/P BAN	585448	R	05/14/2018	JAYHAWK FIRE SPRINKL	221.25	Quarterly Fire Sprinkler Inspection - all buildings	171800892	008 E 2640 55 0000 300 00 610
USD 320 A/P BAN	585448	R	05/14/2018	JAYHAWK FIRE SPRINKL	73.75	Quarterly Fire Sprinkler Inspection - all buildings	171800892	008 E 2640 55 0002 300 00 610
USD 320 A/P BAN	585449	R	05/14/2018	KAMSA	100.00	KAMSA Spring Conference Registration fee for Vici Jennings and Travis Graber	31800050	026 E 2200 22 0003 700 00 321
USD 320 A/P BAN	585450	R	05/14/2018	KANSAS ASSOC OF SCHO	150.00	BOE OFFICER PLAQUES - 2017-2018	11800274	008 E 2310 13 1000 660 00 610
USD 320 A/P BAN	585450	R	05/14/2018	KANSAS ASSOC OF SCHO	65.00	KATI WOLFGANG Job Description Workshop through KASB Located in Salina KS April 25th.	11800253	008 E 2574 17 0000 350 00 330
USD 320 A/P BAN	585450	R	05/14/2018	KANSAS ASSOC OF SCHO	250.00	KATI WOLFGANG School Law Conference May 30-31	11800259	008 E 2574 17 0000 350 00 330
USD 320 A/P BAN	585451	R	05/14/2018	KANSAS DEPARTMENT OF	6.00	RENEWAL FOR MOTOR VEHICLE/SPECIAL FUEL TAX REFUND PERMIT	11800270	008 E 2710 56 0000 110 00 890
USD 320 A/P BAN	585452	R	05/14/2018	KANSAS TRUCK EQUIPME	6.65	Pedal stop - buses 15 & 16	171800857	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585452	R	05/14/2018	KANSAS TRUCK EQUIPME	34.91	Pedal stop - buses 15 & 16	171800857	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585452	R	05/14/2018	KANSAS TRUCK EQUIPME	10.69	Wiper repair - bus 12	171800856	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585452	R	05/14/2018	KANSAS TRUCK EQUIPME	56.14	Wiper repair - bus 12	171800856	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585453	R	05/14/2018	KANSAS-OKLAHOMA MACH	810.85	Pipe notcher	111800110	055 E 1000 27 0002 540 00 610
USD 320 A/P BAN	585454	R	05/14/2018	KAPLAN EARLY LEARNIN	411.35	Classroom toys, and large motor skills play	111800124	034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	585455	R	05/14/2018	KAY JAY SERVICES	1,804.87	Custodial supplies - all buildings	171800881	008 E 2620 55 0000 100 00 610

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CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
USD 320 A/P BAN	585456	R	05/14/2018	KEYSTONE LEARNING SE	25.00	Summer 2018 Continuing Medicaid Administrator session, Topeka June 1st	61800218 078 E 2210 45 0000 200 00 320
USD 320 A/P BAN	585456	R	05/14/2018	KEYSTONE LEARNING SE	50.00	Webkidss Meeting in Topeka, KS on 5/30 and 5/31 for Diana Phillips	61800228 078 E 2210 45 0000 200 00 320
USD 320 A/P BAN	585457	R	05/14/2018	KIMBALL MIDWEST	14.00	Paint & Sealant - Maintenance Shop	171800916 008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	585457	R	05/14/2018	KIMBALL MIDWEST	4.67	Paint & Sealant - Maintenance Shop	171800916 008 E 2630 55 0002 200 00 610
USD 320 A/P BAN	585458	R	05/14/2018	KSDE	25.00	WINTER BERKLUND KSDE IMPACT INSTITUTE: EMPORIA Training conference	121800006 028 E 2200 28 0000 900 00 300
USD 320 A/P BAN	585459	R	05/14/2018	KSU ALUMNI CENTER	60.00	WMS Building Leadership Team Summer Retreat - June 6th. The time frame is 1:00-4:30 at the K-State Alumni Center. This is the first official meeting with the building leadership team in preparation for the upcoming 2018-19 school year.	21800201 026 E 2200 22 0000 500 00 321
USD 320 A/P BAN	585460	R	05/14/2018	LAKESHORE LEARNING M	91.98	Manipulatives for the classroom	61800220 078 E 1000 43 0006 640 00 600
USD 320 A/P BAN	585461	R	05/14/2018	LEARNING RESOURCES	99.90	SNAP IT UP PHONICS & MATH snap it up math and word families	51800046 008 E 1000 53 0005 710 00 610
USD 320 A/P BAN	585462	R	05/14/2018	LEARNING HEADPHONES	127.85	Classroom set of headphones for the iPads.	51800042 007 E 1000 29 0000 350 00 610
USD 320 A/P BAN	585463	R	05/14/2018	LINDYSPRING WATER	47.30	USD DRINKING WATER	0 008 E 2510 17 0000 270 00 890
USD 320 A/P BAN	585463	R	05/14/2018	LINDYSPRING WATER	40.66	SPED: HOT & COLD WATER COOLER RENTAL	61800237 078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	585464	R	05/14/2018	MASTERLIBRARY.COM, L	1,000.00	FACILITIES SCHEDULE AND CALENDAR SYSTEM (DISTRICT WIDE)	11800264 035 E 3400 28 0000 300 00 590
USD 320 A/P BAN	585464	R	05/14/2018	MASTERLIBRARY.COM, L	250.00	FACILITIES SCHEDULE AND CALENDAR SYSTEM (DISTRICT WIDE)	11800264 008 E 1000 53 0005 590 00 610
USD 320 A/P BAN	585464	R	05/14/2018	MASTERLIBRARY.COM, L	250.00	FACILITIES SCHEDULE AND	11800264 008 E 1000 54 0004 070 00 610

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT	
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585464	R	05/14/2018	MASTERLIBRARY.COM, L	250.00	CALENDAR SYSTEM (DISTRICT WIDE) FACILITIES SCHEDULE AND	11800264	008 E 1000 54 0003 170 00 610
USD 320 A/P BAN	585464	R	05/14/2018	MASTERLIBRARY.COM, L	645.00	CALENDAR SYSTEM (DISTRICT WIDE) FACILITIES SCHEDULE AND	11800264	008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	585465	R	05/14/2018	MATHESON TRI-GAS, IN	214.20	Welding Tips, glasses, bottle refill, wire, helmet parts, contact tips	111800103	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585465	R	05/14/2018	MATHESON TRI-GAS, IN	206.27	Welding Tips, glasses, bottle refill, wire, helmet parts, contact tips	111800103	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585465	R	05/14/2018	MATHESON TRI-GAS, IN	3.22	Welder parts	111800129	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585465	R	05/14/2018	MATHESON TRI-GAS, IN	24.76	Welder parts	111800129	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585465	R	05/14/2018	MATHESON TRI-GAS, IN	13.05	Welder parts	111800129	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585465	R	05/14/2018	MATHESON TRI-GAS, IN	6.00	GROUNDS CYLINDER RENTAL	0	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	585465	R	05/14/2018	MATHESON TRI-GAS, IN	94.00	VO AG DEPT CYLINDER RENTAL	0	034 E 1000 26 0002 420 00 610
USD 320 A/P BAN	585466	R	05/14/2018	MENARDS	359.10	West elem. new washer for custodial	171800846	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585466	R	05/14/2018	MENARDS	359.10	new clothes dryer for West elem.	171800893	008 E 2620 55 0000 110 00 430
USD 320 A/P BAN	585467	R	05/14/2018	MIDWEST TECHNOLOGY P	510.62	Sanding belts	31800049	055 E 1000 27 0003 570 00 610
USD 320 A/P BAN	585468	R	05/14/2018	MIDWEST BUS SALES	4.59	Latch - bus 9	171800883	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585468	R	05/14/2018	MIDWEST BUS SALES	24.12	Latch - bus 9	171800883	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585469	R	05/14/2018	MIDWEST TRANSIT EQUI	86.06	Stock - Transportation Shop	171800912	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	585469	R	05/14/2018	MIDWEST TRANSIT EQUI	16.39	Stock - Transportation Shop	171800912	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	585469	R	05/14/2018	MIDWEST TRANSIT EQUI	12.28	Hub front w/gasket cap - bus 11 & wheel speed sensor - bus 12	171800913	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585469	R	05/14/2018	MIDWEST TRANSIT EQUI	64.50	Hub front w/gasket cap - bus 11 & wheel speed sensor - bus 12	171800913	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585469	R	05/14/2018	MIDWEST TRANSIT EQUI	25.73	Electric door motor - bus 37	171800886	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585469	R	05/14/2018	MIDWEST TRANSIT EQUI	135.09	Electric door motor - bus 37	171800886	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585469	R	05/14/2018	MIDWEST TRANSIT EQUI	30.17	Door switch - bus 37	171800887	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	585469	R	05/14/2018	MIDWEST TRANSIT EQUI	158.42	Door switch - bus 37	171800887	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	585470	R	05/14/2018	MURDOCK MANHATTAN	2,544.26	AC not working - bus 2	171800861	030 E 2730 23 0000 810 00 690

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
USD 320 A/P BAN	585471	R	05/14/2018	MYSTERY SCIENCE INC	499.00	Mystery Science subscription renewal for Central and West Elementary Schools - Web-based science curriculum materials	41800074 008 E 1000 54 0004 090 00 610
USD 320 A/P BAN	585472	R	05/14/2018	NASCO	650.84	Art Supplies	21800183 055 E 1000 27 0002 590 00 610
USD 320 A/P BAN	585473	R	05/14/2018	NATIONAL SCREENING B	95.00	MAY EMPLOYMENT BACKGROUND CHECKS	11800280 078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	585473	R	05/14/2018	NATIONAL SCREENING B	149.44	MAY EMPLOYMENT BACKGROUND CHECKS	11800280 008 E 2572 17 0000 360 00 540
USD 320 A/P BAN	585473	R	05/14/2018	NATIONAL SCREENING B	49.81	MAY EMPLOYMENT BACKGROUND CHECKS	11800280 008 E 2572 17 0002 360 00 540
USD 320 A/P BAN	585474	R	05/14/2018	NCKDSS	89.00	Staff T-shirts (CODY'S COWBOYS T-SHIRTS 2017)	91800010 024 E 3190 18 0000 200 00 890
USD 320 A/P BAN	585475	R	05/14/2018	NEMAHA COUNTY CO-OP	7.89	Grass Seed - Bus Yard	171800848 008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	585475	R	05/14/2018	NEMAHA COUNTY CO-OP	2.63	Grass Seed - Bus Yard	171800848 008 E 2630 55 0002 200 00 610
USD 320 A/P BAN	585476	R	05/14/2018	OFFICE PLUS OF KANSAS	1,093.21	Custodial supplies - operations warehouse	171800895 008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	585476	R	05/14/2018	OFFICE PLUS OF KANSAS	149.00	Office supplies - Operations	171800900 008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585476	R	05/14/2018	OFFICE PLUS OF KANSAS	49.67	Office supplies - Operations	171800900 008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585476	R	05/14/2018	OFFICE PLUS OF KANSAS	538.82	Custodial supplies - West	171800899 008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	585477	R	05/14/2018	OLATHE PUBLIC SCHOOL	675.00	BRIAN OLIVERAS registration for Advanced Placement Summer Institute, Olathe Northwest High School, Olathe, KS -- English Literature and Composition (EXPERIENCED)	21800169 026 E 2200 22 0002 600 00 321
USD 320 A/P BAN	585477	R	05/14/2018	OLATHE PUBLIC SCHOOL	675.00	2018 APSI REGISTRATION JULY 16-19, 2018 ATTENDING: MINDY THIEROLF - ENGLISH LANGUAGE & COMPOSITION	21800181 026 E 2200 22 0002 600 00 321
USD 320 A/P BAN	585478	R	05/14/2018	OTC BRANDS INC	464.98	Classroom supplies for Little Raider Preshool; flower pots, clay dough, tie die colors, etc.	111800122 034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	585479	R	05/14/2018	PACHTA, RENEE	12.37	MILEAGE REIMB APR 2018 29.2 MI	0 078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	585479	R	05/14/2018	PACHTA, RENEE	3.54	MILEAGE REIMB APR 2018 29.2 MI	0 078 E 1000 43 0002 150 00 581

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585480	R	05/14/2018	PEPSI-COLA BOTTLING	1,868.85	APRIL FOOD SERVICE JUICE & WATER	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585481	R	05/14/2018	PESI	38.93	Social Skills Resources	61800216 078 E 1000 43 0006 410 00 600	
USD 320 A/P BAN	585482	R	05/14/2018	PIZZA HUT	97.82	4/13 Pizza Hut lunch for LICC meeting	71800010 078 E 1000 79 0000 310 00 610	
USD 320 A/P BAN	585483	R	05/14/2018	PROCKISH TRUCKING	132.42	Hauling of gravel - Bus Yard	171800866 008 E 2630 55 0000 200 00 610	
USD 320 A/P BAN	585483	R	05/14/2018	PROCKISH TRUCKING	44.14	Hauling of gravel - Bus Yard	171800866 008 E 2630 55 0002 200 00 610	
USD 320 A/P BAN	585484	R	05/14/2018	PSYCHEMEDICS CORPORA	1,228.50	RANDOM DRUG TESTING FEES	11800285 035 E 3400 28 0002 318 00 610	
USD 320 A/P BAN	585485	R	05/14/2018	PUR-O-ZONE CHEMICAL	743.63	Monthly custodial order - Central	171800837 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585485	R	05/14/2018	PUR-O-ZONE CHEMICAL	667.10	Monthly custodial order - Middle School	171800841 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585485	R	05/14/2018	PUR-O-ZONE CHEMICAL	110.63	Monthly Custodial Order - Middle School	171800775 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585485	R	05/14/2018	PUR-O-ZONE CHEMICAL	2,236.67	Monthly custodial order - West	171800845 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585485	R	05/14/2018	PUR-O-ZONE CHEMICAL	542.26	Monthly Custodial order - Warehouse	171800844 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585485	R	05/14/2018	PUR-O-ZONE CHEMICAL	33.20	Monthly custodial order - West	171800777 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585485	R	05/14/2018	PUR-O-ZONE CHEMICAL	0.00	Vacuum cleaner repairs	171800636 008 E 2620 55 0000 110 00 430	
USD 320 A/P BAN	585485	R	05/14/2018	PUR-O-ZONE CHEMICAL	92.06	Monthly custodial order - High School	171800778 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585486	R	05/14/2018	QUILL CORPORATION	46.97	MOLESKINE NOTEBOOKS FOR BOE MEETINGS	11800273 008 E 2310 13 1000 660 00 610	
USD 320 A/P BAN	585487	R	05/14/2018	RAINBOW RESOURCE CEN	434.07	WORDS I USE WHEN I WRITE Green books for writing	81800013 055 E 1000 27 0000 400 00 610	
USD 320 A/P BAN	585488	R	05/14/2018	REALLY GOOD STUFF	71.91	I Have, Who Has? Small group first 50 Fry Words	51800054 007 E 1000 29 0000 350 00 610	
USD 320 A/P BAN	585488	R	05/14/2018	REALLY GOOD STUFF	280.16	2018-2019 Classroom Supplies. Name tags and name tag stickers	51800053 008 E 1000 53 0005 660 00 610	
USD 320 A/P BAN	585488	R	05/14/2018	REALLY GOOD STUFF	683.16	DESK TAPE, DESK NAMEPLATES & MICROPHONES/HEADPHONES	51800045 008 E 1000 53 0005 710 00 610	
USD 320 A/P BAN	585489	R	05/14/2018	REDNECK TRAILER SUPP	69.84	trailer parts, axle springs, rims	111800112 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	585489	R	05/14/2018	REDNECK TRAILER SUPP	263.28	trailer parts, axle springs, rims	111800112 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	585490	R	05/14/2018	REED COMPANY LLC	120.00	Rental fees for tiller -	171800882 008 E 2630 55 0000 200 00 610	

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CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585490	R	05/14/2018	REED COMPANY LLC	40.00	Maintenance Shop Rental fees for tiller - Maintenance Shop	171800882 008 E 2630 55 0002 200 00 610	
USD 320 A/P BAN	585491	R	05/14/2018	RESOURCES FOR EDUCAT	334.00	Monthly, reproducible newsletters (9 issues of each: elementary, secondary) plus 10 bonus reproducible handouts	91800033 024 E 3190 18 0000 200 00 890	
USD 320 A/P BAN	585491	R	05/14/2018	RESOURCES FOR EDUCAT	334.00	Monthly, reproducible newsletters (9 issues of each: elementary, secondary) plus 10 bonus reproducible handouts	91800033 024 E 3190 18 0000 200 00 890	
USD 320 A/P BAN	585492	R	05/14/2018	RESOURCES FOR READIN	356.13	Kiwi send home book bags ("Economy")	41800070 008 E 1000 54 0004 090 00 610	
USD 320 A/P BAN	585493	R	05/14/2018	REW MATERIALS INC	113.28	Ceiling Tiles for WMS	171800839 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585494	R	05/14/2018	SALINA STEEL SUPPLY	2.75	Metal Order	111800107 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	585494	R	05/14/2018	SALINA STEEL SUPPLY	122.31	Metal Order	111800107 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	585494	R	05/14/2018	SALINA STEEL SUPPLY	988.09	Metal Order	111800107 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	585494	R	05/14/2018	SALINA STEEL SUPPLY	125.60	Metal Order	111800107 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	585494	R	05/14/2018	SALINA STEEL SUPPLY	339.57	Metal order	111800134 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	585495	R	05/14/2018	SCHOOL NURSE SUPPLY	876.75	School Nurse Purchase Order all 4 schools	11800249 008 E 2575 54 0000 700 00 610	
USD 320 A/P BAN	585495	R	05/14/2018	SCHOOL NURSE SUPPLY	292.25	School Nurse Purchase Order all 4 schools	11800249 008 E 2575 54 0002 700 00 610	
USD 320 A/P BAN	585496	R	05/14/2018	SCHOOL SPECIALTY	55.04	PENCIL SHARPENERS & BINDER DIVIDER TABS	21800155 008 E 1000 54 0002 580 00 610	
USD 320 A/P BAN	585496	R	05/14/2018	SCHOOL SPECIALTY	38.91	The National School Calendar 2018-2019 (12.97/ea) -3 of them	51800034 008 E 1000 53 0005 601 00 610	
USD 320 A/P BAN	585496	R	05/14/2018	SCHOOL SPECIALTY	21.08	Replacement parts for PT equipment @ Central	61800224 078 E 2200 45 0000 250 00 730	
USD 320 A/P BAN	585496	R	05/14/2018	SCHOOL SPECIALTY	27.12	Pendaflex View Front Top Loading Envelopes Assorted colors pkg. of 24	41800069 008 E 1000 54 0004 090 00 610	
USD 320 A/P BAN	585496	R	05/14/2018	SCHOOL SPECIALTY	174.21	Kindergarten supplies	51800048 008 E 1000 53 0005 610 00 610	
USD 320 A/P BAN	585497	R	05/14/2018	SENSENEY MUSIC INC	50.58	High School Choir music	21800197 008 E 1000 54 0002 630 00 610	
USD 320 A/P BAN	585498	R	05/14/2018	SHRED-IT USA LLC	52.08	DOCUMENT SHREDDING SERVICE April 2, 2018	61800238 078 E 2500 46 0000 200 00 600	

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585499	R	05/14/2018	SMITH, BRANDI	42.51	MILEAGE REIMB APR 2018 78 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	585499	R	05/14/2018	SMITH, BRANDI	45.83	MILEAGE REIMB MAY 2018 84.1 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	585500	R	05/14/2018	SOUTHEAST KANSAS EDU	1,287.00	HI SERVICES PROVIDED BY GREG PREGON FOR MARCH 2018	61800234 078 E 2120 44 0000 250 00 350	
USD 320 A/P BAN	585501	R	05/14/2018	SPECTRUM PAINT	1,100.00	Paint - West	171800867 008 E 2690 55 0000 400 00 610	
USD 320 A/P BAN	585502	R	05/14/2018	STAPLES BUSINESS CRE	83.96	PLANNERS FOR MAYFIELD, BRYSON, WOLFGANG & JENSEN in the D.O.	11800263 008 E 2510 17 0000 320 00 610	
USD 320 A/P BAN	585503	R	05/14/2018	STAPLES CREDIT PLAN	399.98	Desk Chairs	21800191 008 E 1000 54 0002 580 00 610	
USD 320 A/P BAN	585504	R	05/14/2018	SUNBURST DIGITAL INC	749.95	Renewal of Type to Learn Subscription for West Elementary for 2018-2019 School Year to be used during Technology Class as part of the Technology Curriculum.	41800060 055 E 1000 27 0000 350 00 610	
USD 320 A/P BAN	585505	R	05/14/2018	SWPRSC	75.00	PROFESSIONAL NEGOTIATIONS TRAINING FEE	11800267 008 E 2310 13 1000 750 00 810	
USD 320 A/P BAN	585506	R	05/14/2018	THE THOMPSON COMPANY	953.53	APRIL FOOD SERVICE FOOD	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585507	R	05/14/2018	THYSSENKRUPP ELEVATO	358.01	Contract maintenance - High School & Central	171800917 008 E 2640 15 0000 700 00 430	
USD 320 A/P BAN	585507	R	05/14/2018	THYSSENKRUPP ELEVATO	537.01	Contract maintenance - High School & Central	171800917 008 E 2640 15 0002 700 00 430	
USD 320 A/P BAN	585508	R	05/14/2018	TOLEDO PHYSICAL EDUC	175.42	PE Equipment (PLEASE NOTE OUR ADDRESS CHANGE!)	41800062 008 E 1000 54 0004 040 00 610	
USD 320 A/P BAN	585508	R	05/14/2018	TOLEDO PHYSICAL EDUC	384.39	PE Equipment (PLEASE NOTE OUR ADDRESS CHANGE!)	41800062 035 E 1000 28 0000 186 00 610	
USD 320 A/P BAN	585509	R	05/14/2018	TRI-COUNTY WASTE	1,820.00	MONTHLY TRASH SERVICE	0 008 E 2620 14 0000 700 00 421	
USD 320 A/P BAN	585510	R	05/14/2018	TRUCK CENTER COMPANI	575.40	Bumper - bus 9	171800858 008 E 2730 66 0000 960 00 615	
USD 320 A/P BAN	585510	R	05/14/2018	TRUCK CENTER COMPANI	109.60	Bumper - bus 9	171800858 008 E 2730 66 0002 960 00 615	
USD 320 A/P BAN	585511	R	05/14/2018	UNDERGROUND VAULTS &	25.00	USD OFFICE MONTHLY DOCUMENT SHREDDING	0 008 E 2510 17 0000 270 00 890	
USD 320 A/P BAN	585512	R	05/14/2018	US FOODS	36,504.03	APRIL FOOD SVC FOOD	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585512	R	05/14/2018	US FOODS	1,429.37	APRIL FOOD SVC FOOD	0 024 E 3130 18 0000 100 00 680	
USD 320 A/P BAN	585513	R	05/14/2018	USD 320 FOOD SERVICE	18.71	SUPPLIES FOR LABS Invoice #531718	111800121 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585513	R	05/14/2018	USD 320 FOOD SERVICE	192.77	Supplies for Little Raider Preschool: crackers, apple juice concentrate, muffins,	111800142 034 E 1000 26 0002 415 00 610	

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CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585514	R	05/14/2018	USD 329 - MILL CREEK	339.43	fruit MARCH 2018 SPED TEACHER SUBS REIMBURSEMENT	0 078 E 1000 42 0000 550 00 113	
USD 320 A/P BAN	585515	R	05/14/2018	USD 330 MISSION VALL	20.00	IEP Bootcamp for Jennifer Nider and Lori Mitchell at Mission Valley USD #330 on 6/6/18	61800239 078 E 2210 45 0000 200 00 320	
USD 320 A/P BAN	585515	R	05/14/2018	USD 330 MISSION VALL	20.00	IEP Bootcamp for Jennifer Nider and Lori Mitchell at Mission Valley USD #330 on 6/6/18	61800239 078 E 2210 45 0002 200 00 320	
USD 320 A/P BAN	585516	R	05/14/2018	USD 475	289.05	VISUALLY IMPAIRED SERVICES FOR February, March & April 2018	61800233 078 E 2120 44 0000 250 00 350	
USD 320 A/P BAN	585517	R	05/14/2018	VIA CHRISTI HOSPITAL	170.00	American Heart Association CPR/AED/First Aid cards	41800079 008 E 2510 17 0000 270 00 890	
USD 320 A/P BAN	585517	R	05/14/2018	VIA CHRISTI HOSPITAL	80.00	D.O.T. TRANSPORTATION PHYSICALS	0 008 E 2710 66 0000 700 00 890	
USD 320 A/P BAN	585517	R	05/14/2018	VIA CHRISTI HOSPITAL	50.00	EMPLOYEE WORK COMP INJURY DRUG TEST	0 008 E 2575 17 0000 400 00 529	
USD 320 A/P BAN	585518	R	05/14/2018	VOYAGER SOPRIS LEARN	654.71	Guided Reading Decodable books Voyager Sopris - Supercharged Readers Set and Power Readers Set http://store.voyagersopris.com /power-readers/	51800063 008 E 1000 53 0005 600 00 610	
USD 320 A/P BAN	585518	R	05/14/2018	VOYAGER SOPRIS LEARN	818.45	Guided Reading Decodable books Voyager Sopris - Supercharged Readers Set and Power Readers Set http://store.voyagersopris.com /power-readers/	51800063 008 E 1000 53 0005 790 00 610	
USD 320 A/P BAN	585518	R	05/14/2018	VOYAGER SOPRIS LEARN	228.65	Guided Reading Decodable books Voyager Sopris - Supercharged Readers Set and Power Readers Set http://store.voyagersopris.com /power-readers/	51800063 008 E 1000 53 0005 805 00 610	
USD 320 A/P BAN	585519	R	05/14/2018	WAL-MART COMMUNITY/G	39.58	Office & kitchen supplies,	91800038 024 E 3130 18 0000 100 00 680	

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT DESCRIPTION	NUMBER	NUMBER
					Food Service staff appreciation week gifts		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	126.92 Office & kitchen supplies,	91800038 024 E	3190 18 0000 200 00 890
					Food Service staff appreciation week gifts		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	39.58 Office & kitchen supplies,	91800038 024 E	3130 18 0002 100 00 680
					Food Service staff appreciation week gifts		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	29.71 General supplies for music	51800036 008 E	1000 53 0005 770 00 610
					program/classroom use		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	21.38 supplies for my business	61800227 078 E	2500 46 0000 300 00 683
					appreciation night for work tech.		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	85.50 supplies for my business	61800227 078 E	1000 43 0006 690 00 600
					appreciation night for work tech.		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	9.77 supplies for my business	61800227 078 E	2500 46 0000 300 00 683
					appreciation night for work tech.		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	39.07 supplies for my business	61800227 078 E	1000 43 0006 690 00 600
					appreciation night for work tech.		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	-5.27 supplies for my business	61800227 078 E	2500 46 0000 300 00 683
					appreciation night for work tech.		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	-21.07 supplies for my business	61800227 078 E	1000 43 0006 690 00 600
					appreciation night for work tech.		
USD 320 A/P BAN	585519 R		05/14/2018	WAL-MART COMMUNITY/G	168.70 Classroom supplies Little	111800123 034 E	1000 26 0002 415 00 610
					Raider Preschool		
USD 320 A/P BAN	585520 R		05/14/2018	WAMEGO CHAMBER OF CO	250.00 YOUNG PROFESSIONALS DUES	11800266 008 E	2310 13 1000 750 00 810
					CORPORATE MEMBERSHIP		
USD 320 A/P BAN	585521 R		05/14/2018	WAMEGO HIGH SCHOOL	90.00 Regional Festival Fee	21800188 008 E	1000 54 0002 810 00 891
USD 320 A/P BAN	585522 R		05/14/2018	WATERS TRUE VALUE -	102.72 Supplies for Student	21800158 034 E	1000 26 0002 750 00 890
					projects.		
USD 320 A/P BAN	585522 R		05/14/2018	WATERS TRUE VALUE -	20.99 2 Gallon tank sprayer -	171800878 008 E	2630 55 0000 201 00 439
					Maintenance Shop		
USD 320 A/P BAN	585522 R		05/14/2018	WATERS TRUE VALUE -	1.20 repair - bus 16	171800865 008 E	2730 66 0002 950 00 615
USD 320 A/P BAN	585522 R		05/14/2018	WATERS TRUE VALUE -	6.30 repair - bus 16	171800865 008 E	2730 66 0000 950 00 615

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USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	12.99	Rope - West	171800889	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	29.46	Misc. items - Sports Complex	171800879	008 E	2630 55 0000	202 00 430
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	4.49	Flagpole repair - Middle School	171800863	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	254.72	Softener salt all schools	171800877	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	84.91	Softener salt all schools	171800877	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	0.40	Stock - Transportation Shop	171800849	008 E	2730 66 0000	960 00 615
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	0.13	Stock - Transportation Shop	171800849	008 E	2730 66 0002	960 00 615
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	8.83	Stock - Transportation Shop	171800849	008 E	2730 66 0000	960 00 615
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	2.95	Stock - Transportation Shop	171800849	008 E	2730 66 0002	960 00 615
USD 320 A/P BAN	585522	R	05/14/2018	WATERS TRUE VALUE -	15.99	Batteries for soap dispensers - High School	171800851	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585523	R	05/14/2018	WESTERN EXTRALITE	43.39	electrical for maint shop	171800890	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585524	R	05/14/2018	WILLGRATTEN PUBLICAT	160.80	G.E.M. AWARDS NOTICES & CUSTODIAN EMPLOYMENT ADS	0 008 E	2572 17 0000	360 00 540	
USD 320 A/P BAN	585525	R	05/14/2018	ZONAR SYSTEMS	7,931.04	Renewal - all buses	171800842	008 E	2710 56 0000	110 00 890
USD 320 A/P BAN	585525	R	05/14/2018	ZONAR SYSTEMS	1,510.68	Renewal - all buses	171800842	008 E	2710 56 0002	110 00 890
USD 320 A/P BAN	171800443	A	05/15/2018	BECHARD, KELLY	464.89	MILEAGE REIMB APR 2018 853 MI	0 078 E	1300 46 0007	870 00 581	
USD 320 A/P BAN	171800444	A	05/15/2018	BERKLUND, WINTER	389.13	MILEAGE REIMB JAN-MAR 2018 714 MI	0 028 E	2100 28 0000	800 00 590	
USD 320 A/P BAN	171800445	A	05/15/2018	BRASE, JENNIFER	75.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 078 E	2500 46 0000	100 00 532	
USD 320 A/P BAN	171800445	A	05/15/2018	BRASE, JENNIFER	220.18	MILEAGE REIMB APR 2018 404 MI	0 078 E	1000 43 0000	150 00 581	
USD 320 A/P BAN	171800445	A	05/15/2018	BRASE, JENNIFER	468.71	MILEAGE REIMB INFANT TODDLER APR 2018 860 MI	0 078 E	1300 46 0007	870 00 581	
USD 320 A/P BAN	171800446	A	05/15/2018	BRAZZLE, JARED	40.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E	2510 17 0000	290 00 530	
USD 320 A/P BAN	171800447	A	05/15/2018	BRECHEISEN, CHAD	75.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E	2510 17 0000	290 00 530	
USD 320 A/P BAN	171800448	A	05/15/2018	BROOKS, RACHELLE	70.85	MILEAGE REIMB USD 321 APR 2018 130 MI	0 078 E	1000 43 0000	150 00 581	
USD 320 A/P BAN	171800448	A	05/15/2018	BROOKS, RACHELLE	108.78	MILEAGE REIMB USD 320 APR 2018 207 MI	0 078 E	1000 43 0000	150 00 581	
USD 320 A/P BAN	171800448	A	05/15/2018	BROOKS, RACHELLE	4.04	MILEAGE REIMB USD 320 APR 2018 207 MI	0 078 E	1000 43 0002	150 00 581	
USD 320 A/P BAN	171800449	A	05/15/2018	CAFFEY, KRISTA	153.20	MILEAGE REIMB APR 2018 343 MI	0 078 E	1000 43 0000	150 00 581	
USD 320 A/P BAN	171800449	A	05/15/2018	CAFFEY, KRISTA	33.74	MILEAGE REIMB APR 2018 343 MI	0 078 E	1000 43 0002	150 00 581	
USD 320 A/P BAN	171800450	A	05/15/2018	CEZAR, CHRIS	75.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 078 E	2500 46 0000	100 00 532	

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USD 320 A/P BAN	171800450	A	05/15/2018	CEZAR, CHRIS	42.78	TRAVEL REIMB APR 2018 LETRS CADRE	0 078 E 2210 45 0000 200 00 320
USD 320 A/P BAN	171800451	A	05/15/2018	CHARBONNEAU, DENNIS	75.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	171800451	A	05/15/2018	CHARBONNEAU, DENNIS	63.84	NEW MICROWAVE FOR WHS OFFICE	21800177 008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	171800452	A	05/15/2018	CLARK, MEGAN	20.17	MILEAGE REIMB APR 2018 112 MI	0 078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	171800452	A	05/15/2018	CLARK, MEGAN	16.13	MILEAGE REIMB APR 2018 112 MI	0 078 E 1000 43 0002 150 00 581
USD 320 A/P BAN	171800452	A	05/15/2018	CLARK, MEGAN	24.74	MILEAGE REIMB APR 2018 112 MI	0 078 E 1000 43 0000 152 00 581
USD 320 A/P BAN	171800453	A	05/15/2018	DAY, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	171800454	A	05/15/2018	DOW, TEREASA	75.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	171800455	A	05/15/2018	DUNCAN, RACHEL	151.51	MILEAGE REIMB APR 2018 278 MI	0 078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	171800456	A	05/15/2018	FAILS, LAURA	51.92	Dinner Theater, Senior Interview Day, kitchen supplies and staff gifts	91800037 024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	171800456	A	05/15/2018	FAILS, LAURA	238.60	Dinner Theater, Senior Interview Day, kitchen supplies and staff gifts	91800037 024 E 3130 18 0000 100 00 680
USD 320 A/P BAN	171800456	A	05/15/2018	FAILS, LAURA	23.40	Dinner Theater, Senior Interview Day, kitchen supplies and staff gifts	91800037 024 E 3190 18 0000 200 00 890
USD 320 A/P BAN	171800457	A	05/15/2018	FLINN, AMY	75.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	171800458	A	05/15/2018	FOSTER, BENETTA	218.87	MILEAGE REIMB APR 2018 456.8 MI	0 078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	171800458	A	05/15/2018	FOSTER, BENETTA	30.09	MILEAGE REIMB APR 2018 456.8 MI	0 078 E 1000 43 0000 152 00 581
USD 320 A/P BAN	171800459	A	05/15/2018	FRANK, ANNIE	84.64	MILEAGE REIMB APR 2018 448 MI	0 078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	171800459	A	05/15/2018	FRANK, ANNIE	159.52	MILEAGE REIMB APR 2018 448 MI	0 078 E 1000 43 0002 150 00 581
USD 320 A/P BAN	171800460	A	05/15/2018	FRICK, TERAN	789.71	MILEAGE REIMB APR 2018 1449 MI	0 078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	171800461	A	05/15/2018	GROS, WAYNE	222.69	MILEAGE REIMB APR 2018 534.7 MI	0 078 E 2140 44 0000 600 00 581
USD 320 A/P BAN	171800461	A	05/15/2018	GROS, WAYNE	70.36	MILEAGE REIMB APR 2018 534.7 MI	0 078 E 2140 44 0002 600 00 581
USD 320 A/P BAN	171800461	A	05/15/2018	GROS, WAYNE	6.27	EXPENSE REIMB APR 2018 KASP CONF	0 078 E 2210 45 0000 200 00 320
USD 320 A/P BAN	171800462	A	05/15/2018	GRUNEWALD, KAY	40.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530

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USD 320	A/P BAN 171800463	A	05/15/2018	HANNAN, LAWRENCE	75.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530	
						MAY 2018		
USD 320	A/P BAN 171800464	A	05/15/2018	HARGITT, CRISTINA	89.38	MILEAGE REIMB APR 20108 164	0 078 E 1300 46 0007 870 00 581	
						MI		
USD 320	A/P BAN 171800465	A	05/15/2018	HEIDEMAN, CLINT	75.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530	
						MAY 2018		
USD 320	A/P BAN 171800466	A	05/15/2018	HORTON, ANDREW	101.92	MILEAGE REIMB 17-18 SY 374 MI	0 008 E 1000 53 0000 501 00 590	
USD 320	A/P BAN 171800466	A	05/15/2018	HORTON, ANDREW	101.91	MILEAGE REIMB 17-18 SY 374 MI	0 008 E 1000 53 0002 501 00 590	
USD 320	A/P BAN 171800467	A	05/15/2018	IRA, CATHERINE	2.43	MILEAGE REIMB APR 2018 8.9 MI	0 008 E 2500 17 0000 450 00 580	
USD 320	A/P BAN 171800467	A	05/15/2018	IRA, CATHERINE	2.42	MILEAGE REIMB APR 2018 8.9 MI	0 008 E 2500 17 0002 450 00 580	
USD 320	A/P BAN 171800468	A	05/15/2018	JACKSON, KRISTEN	11.02	MILEAGE REIMB APR 2018 20.22	0 078 E 1000 43 0000 150 00 581	
						MI		
USD 320	A/P BAN 171800469	A	05/15/2018	JENNINGS, VERONICA	75.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530	
						MAY 2018		
USD 320	A/P BAN 171800470	A	05/15/2018	KOEHN, BRADLEY	1,436.00	TUITION REIMBURSEMENT APR	0 034 E 2213 26 0002 760 00 330	
						2018 PER CONTRACT		
USD 320	A/P BAN 171800471	A	05/15/2018	LANGE, STACY	263.78	MILEAGE REIMB APR 2018 484 MI	0 078 E 1000 43 0002 150 00 581	
USD 320	A/P BAN 171800472	A	05/15/2018	LANGFORD, DOSSIE	35.30	REIMB DRY CLEANING EXP APR	0 008 E 2510 17 0000 270 00 890	
						2018		
USD 320	A/P BAN 171800473	A	05/15/2018	MARFIELD, AMANDA	172.87	MILEAGE REIMB APR 2018 317.2	0 078 E 1000 43 0000 150 00 581	
						MI		
USD 320	A/P BAN 171800474	A	05/15/2018	MCINTOSH, BRIAN	75.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530	
						MAY 2018		
USD 320	A/P BAN 171800475	A	05/15/2018	MILLER, ROBERT	40.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530	
						MAY 2018		
USD 320	A/P BAN 171800476	A	05/15/2018	MITCHELL, LORI	234.84	MILEAGE REIMB APR 2018 682.4	0 078 E 1000 43 0000 150 00 581	
						MI		
USD 320	A/P BAN 171800476	A	05/15/2018	MITCHELL, LORI	137.07	MILEAGE REIMB APR 2018 682.4	0 078 E 1000 43 0002 150 00 581	
						MI		
USD 320	A/P BAN 171800477	A	05/15/2018	PEREZ, YENDI	28.85	TRANSLATOR REIMB APR 2018	0 014 E 2100 70 0000 500 00 300	
						MILEAGE/TIME		
USD 320	A/P BAN 171800478	A	05/15/2018	ROBERTS, TARA	216.37	MILEAGE REIMB APR 2018 USD	0 078 E 1000 43 0000 150 00 581	
						320 397 MI		
USD 320	A/P BAN 171800478	A	05/15/2018	ROBERTS, TARA	101.37	MILEAGE REIMB APR 2018 USD	0 078 E 1000 43 0000 150 00 581	
						321 186 MI		
USD 320	A/P BAN 171800479	A	05/15/2018	ROSS, KAREN	63.67	EXP REIMB APR 2018 SPEECH	0 078 E 1000 43 0006 370 00 600	
						CONF		
USD 320	A/P BAN 171800479	A	05/15/2018	ROSS, KAREN	85.33	EXP REIMB APR 2018 SPEECH	0 078 E 1000 43 0006 440 00 600	

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USD 320 A/P BAN 171800480 A	171800480	A	05/15/2018	SIEBERT, MARY	23.98	MILEAGE REIMB APR 2018 44 MI	0 008 E 2410 17 0000 300 00 590	
USD 320 A/P BAN 171800480 A	171800480	A	05/15/2018	SIEBERT, MARY	75.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN 171800480 A	171800480	A	05/15/2018	SIEBERT, MARY	8.17	MILEAGE REIMB APR 2018 15 MI	0 008 E 2410 17 0000 300 00 590	
USD 320 A/P BAN 171800480 A	171800480	A	05/15/2018	SIEBERT, MARY	56.22	EXP REIMB - LEADERSHIP ACADEMY BOOKS	0 026 E 2200 22 0000 510 00 640	
USD 320 A/P BAN 171800481 A	171800481	A	05/15/2018	STEPHENSON, BRUCE	40.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN 171800482 A	171800482	A	05/15/2018	SYLVESTER, ALLEN	150.00	Instructor reimbursement for Tech Center Creators Show & Tell	21800180 012 E 1000 30 0000 375 00 300	
USD 320 A/P BAN 171800483 A	171800483	A	05/15/2018	WALLIN, TAMARA	247.98	MILEAGE REIMB APR 2018 455 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN 171800484 A	171800484	A	05/15/2018	WHITEHEAD, EMILY	20.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN 171800484 A	171800484	A	05/15/2018	WHITEHEAD, EMILY	20.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0002 290 00 530	
USD 320 A/P BAN 171800485 A	171800485	A	05/15/2018	WINTER, TIMOTHY	31.96	REIMB EXP APR 2018 - BOE NEGOTIATIONS	0 008 E 2310 13 1000 660 00 610	
USD 320 A/P BAN 171800485 A	171800485	A	05/15/2018	WINTER, TIMOTHY	26.20	REIMB ADM MTG REFRESHMENTS EXP APR 2018	0 008 E 2510 17 0000 270 00 890	
USD 320 A/P BAN 171800485 A	171800485	A	05/15/2018	WINTER, TIMOTHY	88.29	MILEAGE REIMB APR 2018 162 MI	0 008 E 2321 54 1000 661 00 580	
USD 320 A/P BAN 171800485 A	171800485	A	05/15/2018	WINTER, TIMOTHY	75.00	MONTHLY CELL PHONE STIPEND - MAY 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN 171800486 A	171800486	A	05/15/2018	WOLFGANG, KATHERINE	37.06	MILEAGE REIMB FEB 2018 ESU CAREER DAY	0 008 E 2500 17 0002 450 00 580	
USD 320 A/P BAN 171800486 A	171800486	A	05/15/2018	WOLFGANG, KATHERINE	51.78	MILEAGE REIMB MAR 2018 95 MI	0 008 E 2500 17 0000 450 00 580	
USD 320 A/P BAN 171800486 A	171800486	A	05/15/2018	WOLFGANG, KATHERINE	101.70	MILEAGE REIMB APR/MAY 2018 266.5 MI (SALINA W/S; SKYWARD-WICHITA)	0 008 E 2500 17 0000 450 00 580	
USD 320 A/P BAN 171800486 A	171800486	A	05/15/2018	WOLFGANG, KATHERINE	43.58	MILEAGE REIMB APR/MAY 2018 266.5 MI (SALINA W/S; SKYWARD-WICHITA)	0 008 E 2500 17 0002 450 00 580	
USD 320 A/P BAN 201700176 W	201700176	W	04/23/2018	CAPITAL CITY OIL INC	875.76	FUEL	0 008 E 2710 56 0000 100 00 620	
USD 320 A/P BAN 201700176 W	201700176	W	04/23/2018	CAPITAL CITY OIL INC	166.81	FUEL	0 008 E 2710 56 0002 100 00 620	
USD 320 A/P BAN 201700177 W	201700177	W	04/23/2018	KPERS	238.06	Payroll accrual	0 006 L 8517 00 0000 000 00 000	
USD 320 A/P BAN 201700177 W	201700177	W	04/23/2018	KPERS	177.37	Payroll accrual	0 078 L 8517 00 0000 000 00 000	
USD 320 A/P BAN 201700177 W	201700177	W	04/23/2018	KPERS	16.32	Payroll accrual	0 024 L 8517 00 0000 000 00 000	
USD 320 A/P BAN 201700177 W	201700177	W	04/23/2018	KPERS	4.55	Payroll accrual	0 013 L 8517 00 0000 000 00 000	

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USD 320 A/P BAN	201700177	W	04/23/2018	KPERS	7.20	Payroll accrual	0 034 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700177	W	04/23/2018	KPERS	14.65	Payroll Accrual-Wiegers & Mocabee	0 078 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	143.98	Payroll accrual	0 013 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	5,972.93	Payroll accrual	0 006 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	613.52	Payroll accrual	0 024 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	3.65	Payroll accrual	0 008 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	5,338.77	Payroll accrual	0 078 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	77.75	Payroll accrual	0 030 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	190.23	Payroll accrual	0 034 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	548.08	Payroll accrual	0 016 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	1,614.11	Payroll accrual	0 013 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	16,765.62	Payroll accrual	0 006 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	23.51	Payroll accrual	0 026 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	708.92	Payroll accrual	0 024 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	248.20	Payroll accrual	0 008 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	11,360.56	Payroll accrual	0 078 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	106.62	Payroll accrual	0 030 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	917.93	Payroll accrual	0 034 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	606.72	Payroll accrual	0 007 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	350.76	Payroll accrual	0 016 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	160.96	Payroll accrual	0 014 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	892.09	Payroll accrual	0 013 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	8,104.96	Payroll accrual	0 006 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	165.60	Payroll accrual	0 028 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	3.46	Payroll accrual	0 026 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	250.30	Payroll accrual	0 024 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	1.65	Payroll accrual	0 008 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	4,351.59	Payroll accrual	0 078 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	184.35	Payroll accrual	0 030 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	337.69	Payroll accrual	0 034 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	74.61	Payroll accrual	0 007 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	154.92	Payroll accrual	0 014 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700178	W	04/23/2018	KPERS	217.68	Payroll accrual	0 015 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700179	W	04/23/2018	KPERS	891.98	Payroll accrual	0 006 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700179	W	04/23/2018	KPERS	127.41	Payroll accrual	0 024 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700179	W	04/23/2018	KPERS	286.39	Payroll accrual	0 013 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700179	W	04/23/2018	KPERS	0.00	Payroll accrual	0 078 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700181	W	04/20/2018	INTERNAL REVENUE SER	782.50	Payroll accrual	0 016 L	8501 00 0000 000 00 000

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	261.03	Payroll accrual	0 014 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	214.88	Payroll accrual	0 015 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	7,621.96	Payroll accrual	0 006 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	636.12	Payroll accrual	0 013 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	38.01	Payroll accrual	0 028 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	5.59	Payroll accrual	0 026 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	403.96	Payroll accrual	0 024 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	59.75	Payroll accrual	0 008 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	5,046.87	Payroll accrual	0 078 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	88.40	Payroll accrual	0 030 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	322.90	Payroll accrual	0 034 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	159.74	Payroll accrual	0 007 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	207.94	Payroll accrual	0 016 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	73.64	Payroll accrual	0 014 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	45.93	Payroll accrual	0 015 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	32,590.68	Payroll accrual	0 006 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	2,719.86	Payroll accrual	0 013 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	162.52	Payroll accrual	0 028 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	23.91	Payroll accrual	0 026 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	1,727.23	Payroll accrual	0 024 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	255.48	Payroll accrual	0 008 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	21,579.68	Payroll accrual	0 078 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	378.05	Payroll accrual	0 030 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	1,380.63	Payroll accrual	0 034 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	683.10	Payroll accrual	0 007 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	889.05	Payroll accrual	0 016 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	314.85	Payroll accrual	0 014 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	196.41	Payroll accrual	0 015 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	7,621.96	Payroll accrual	0 006 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	636.12	Payroll accrual	0 013 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	38.01	Payroll accrual	0 028 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	5.59	Payroll accrual	0 026 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	403.96	Payroll accrual	0 024 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	59.75	Payroll accrual	0 008 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	5,046.87	Payroll accrual	0 078 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	88.40	Payroll accrual	0 030 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	322.90	Payroll accrual	0 034 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	159.74	Payroll accrual	0 007 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	207.94	Payroll accrual	0 016 L 8504 00 0000 000 00 000			

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	73.64	Payroll accrual	0 014 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	45.93	Payroll accrual	0 015 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	0.00	Payroll accrual	0 006 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	0.00	Payroll accrual	0 006 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	0.00	Payroll accrual	0 006 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	0.00	Payroll accrual	0 006 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	0.00	Payroll accrual	0 006 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	32,590.68	Payroll accrual	0 006 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	2,719.86	Payroll accrual	0 013 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	162.52	Payroll accrual	0 028 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	23.91	Payroll accrual	0 026 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	1,727.23	Payroll accrual	0 024 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	255.48	Payroll accrual	0 008 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	21,579.68	Payroll accrual	0 078 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	378.05	Payroll accrual	0 030 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	1,380.63	Payroll accrual	0 034 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	683.10	Payroll accrual	0 007 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	889.05	Payroll accrual	0 016 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	314.85	Payroll accrual	0 014 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	196.41	Payroll accrual	0 015 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	1,522.00	Payroll accrual	0 006 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	3.00	Payroll accrual	0 013 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	125.00	Payroll accrual	0 024 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	840.00	Payroll accrual	0 078 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	100.00	Payroll accrual	0 007 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	25.00	Payroll accrual	0 016 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	36,740.50	Payroll accrual	0 006 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	3,072.93	Payroll accrual	0 013 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	241.81	Payroll accrual	0 028 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	24.50	Payroll accrual	0 026 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	1,291.80	Payroll accrual	0 024 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	427.69	Payroll accrual	0 008 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	19,138.02	Payroll accrual	0 078 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	255.83	Payroll accrual	0 030 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	1,469.98	Payroll accrual	0 034 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700181 W	04/20/2018	INTERNAL REVENUE SER	946.26	Payroll accrual	0 007 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700182 W	04/25/2018	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0 006 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700182 W	04/25/2018	KANSAS DEPARTMENT OF	727.00	Payroll accrual	0 006 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700182 W	04/25/2018	KANSAS DEPARTMENT OF	5.00	Payroll accrual	0 013 L 8502 00 0000 000 00 000			

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	CHE NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	75.00	Payroll accrual	0 024 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	335.00	Payroll accrual	0 078 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	20.00	Payroll accrual	0 007 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	17,422.29	Payroll accrual	0 006 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	1,499.88	Payroll accrual	0 013 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	97.62	Payroll accrual	0 028 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	11.44	Payroll accrual	0 026 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	616.69	Payroll accrual	0 024 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	179.64	Payroll accrual	0 008 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	9,901.41	Payroll accrual	0 078 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	127.72	Payroll accrual	0 030 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	804.99	Payroll accrual	0 034 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	460.32	Payroll accrual	0 007 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	440.15	Payroll accrual	0 016 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	142.39	Payroll accrual	0 014 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700182	W	04/25/2018	KANSAS DEPARTMENT OF	131.08	Payroll accrual	0 015 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	3,521.00	Payroll accrual	0 006 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	450.00	Payroll accrual	0 078 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	170.00	Payroll accrual	0 013 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	175.00	Payroll accrual	0 024 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	200.00	Payroll accrual	0 034 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	19.00	Payroll accrual	0 014 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	1,143.24	Payroll accrual	0 078 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	1,270.00	Payroll accrual	0 006 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	890.00	Payroll accrual	0 078 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	135.20	Payroll accrual	0 013 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	25.00	Payroll accrual	0 034 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	24.80	Payroll accrual	0 007 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	852.45	Payroll accrual	0 013 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700183	W	04/22/2018	FIDELITY INVESTMENTS	112.48	Payroll accrual	0 014 L 8507 00 0000 000 00 000	
USD 320 A/P BAN	201700184	W	04/30/2018	CAPITAL CITY OIL INC	1,377.89	FUEL	0 008 E 2710 56 0000 100 00 620	
USD 320 A/P BAN	201700184	W	04/30/2018	CAPITAL CITY OIL INC	262.46	FUEL	0 008 E 2710 56 0002 100 00 620	
USD 320 A/P BAN	201700185	V	05/07/2018	CAPITAL CITY OIL INC	-904.89	FUEL	0 008 E 2710 56 0000 100 00 620	
USD 320 A/P BAN	201700185	V	05/07/2018	CAPITAL CITY OIL INC	-172.36	FUEL	0 008 E 2710 56 0002 100 00 620	
USD 320 A/P BAN	201700185	W	05/07/2018	CAPITAL CITY OIL INC	904.89	FUEL	0 008 E 2710 56 0000 100 00 620	
USD 320 A/P BAN	201700185	W	05/07/2018	CAPITAL CITY OIL INC	172.36	FUEL	0 008 E 2710 56 0002 100 00 620	
USD 320 A/P BAN	201700186	W	05/07/2018	CAPITAL CITY OIL INC	884.47	FUEL	0 008 E 2710 56 0000 100 00 620	
USD 320 A/P BAN	201700186	W	05/07/2018	CAPITAL CITY OIL INC	168.47	FUEL	0 008 E 2710 56 0002 100 00 620	
USD 320 A/P BAN	201700187	W	05/07/2018	KANSAS TURNPIKE AUTH	14.84	TOLLS - APRIL 2018	0 008 E 2710 66 0002 800 00 890	

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	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	201700187	W	05/07/2018	KANSAS TURNPIKE AUTH	19.20	TOLLS - APRIL 2018	0 030 E 2710 23 0000	900 00 800
USD 320 A/P BAN	201700188	W	05/07/2018	BANK OF THE FLINT HI	9.82	DO APRIL 2018 MERCHANT FEES	0 008 E 2510 17 0000	270 00 890
USD 320 A/P BAN	201700189	W	05/07/2018	BANK OF THE FLINT HI	11.84	CE APRIL 2018 MERCHANT FEES	0 008 E 2510 17 0000	270 00 890
USD 320 A/P BAN	201700190	W	05/07/2018	BANK OF THE FLINT HI	33.08	HS APRIL 2018 MERCHANT FEES	0 008 E 2510 17 0000	270 00 890
USD 320 A/P BAN	201700191	W	05/07/2018	BANK OF THE FLINT HI	11.38	MS APRIL 2018 MERCHANT FEES	0 008 E 2510 17 0000	270 00 890
USD 320 A/P BAN	201700192	W	05/07/2018	BANK OF THE FLINT HI	14.97	WE APRIL 2018 MERCHANT FEES	0 008 E 2510 17 0000	270 00 890
USD 320 A/P BAN	201700193	W	05/14/2018	CAPITAL CITY OIL INC	803.24	FUEL	0 008 E 2710 56 0000	100 00 620
USD 320 A/P BAN	201700193	W	05/14/2018	CAPITAL CITY OIL INC	153.00	FUEL	0 008 E 2710 56 0002	100 00 620
BOND INVESTMENT	1213	R	04/13/2018	CBS MANHATTAN, LLC	5,500.00	Door Repairs at WMS	181800023 064 E 4700 49 0000	665 00 719
BOND INVESTMENT	1214	R	05/14/2018	BBN ARCHITECTS INC	34,299.82	ARCHITECT BOND FEES - APRIL 2018	181800055 064 E 4300 49 0000	640 00 342
BOND INVESTMENT	1214	R	05/14/2018	BBN ARCHITECTS INC	3,842.40	ARCHITECT BOND FEES - APRIL 2018	181800055 064 E 4300 49 0000	641 00 342
BOND INVESTMENT	1215	R	05/14/2018	CBS MANHATTAN, LLC	3,874.59	Airphone system for allowing electronic access into WHS.	181800048 064 E 4700 49 0000	655 00 719
BOND INVESTMENT	1216	R	05/14/2018	CDW-G	1,009.96	New Construction Networking	181800053 064 E 2230 49 0000	642 00 734
BOND INVESTMENT	1216	R	05/14/2018	CDW-G	140.33	New Construction Networking	181800053 064 E 2230 49 0000	642 00 734
BOND INVESTMENT	1217	R	05/14/2018	COONROD & ASSOCIATES	161,793.05	HS MULTIPURPOSE ROOM PROJECT	181800033 064 E 4700 49 0000	650 00 450
BOND INVESTMENT	1217	R	05/14/2018	COONROD & ASSOCIATES	520,534.45	BOND CONSTRUCTION PH 2 - LOCKER ROOMS & CENTRAL KITCHEN	181800022 064 E 4700 49 0000	650 00 450
BOND INVESTMENT	1217	R	05/14/2018	COONROD & ASSOCIATES	281,262.49	PP1Ph3 - WMS SCIENCE ADDITION BOND PROJECT	181800047 064 E 4700 49 0000	650 00 450
BOND INVESTMENT	1218	R	05/14/2018	HELLAS CONSTRUCTION	2,214.80	REPLACE TRACK SURFACE AT SPORTS COMPLEX	181800039 064 E 4700 49 0000	669 00 711
BOND INVESTMENT	1219	R	05/14/2018	INTEK STRENGTH	22,187.40	Weight and Bars from Intek Strength Quote 33918	181800030 064 E 4700 49 0000	660 00 733
BOND INVESTMENT	1220	R	05/14/2018	NIEBERDING CORPORATI	1,076.00	Nieb Clips for new weightroom facility	181800046 064 E 4700 49 0000	660 00 733
BOND INVESTMENT	1221	R	05/14/2018	WAMEGO TELECOMMUNICA	500.00	COST TO BRING SERVICE TO NEW HS MULTIPURPOSE BLDG	181800054 064 E 4700 49 0000	665 00 719
BOND INVESTMENT	171800442	A	04/15/2018	STONERIDGE PMG ADVIS	5,437.22	BOND INVESTMENT MANAGEMENT FEES FOR 1ST QUARTER 2018	0 064 E 4700 49 0000	670 00 350
Totals for checks					1,849,415.50			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	302,982.86	0.00	10,507.13	313,489.99
007	FEDERAL FUNDS (TITLE PROGRAMS)	5,678.27	0.00	369.24	6,047.51
008	SUPPLEMENTAL GENERAL	2,717.54	0.00	99,868.56	102,586.10
012	ADULT SUPPLEMENTAL EDUCATION	0.00	0.00	670.72	670.72
013	AT-RISK K-12	28,465.02	0.00	6.99	28,472.01
014	BILINGUAL/ESOL	2,935.06	0.00	28.85	2,963.91
015	VIRTUAL EDUCATION	2,711.07	0.00	0.00	2,711.07
016	CAPITAL OUTLAY	7,799.55	0.00	1,809.49	9,609.04
024	FOOD SERVICE	17,152.63	0.00	49,019.56	66,172.19
026	PROFESSIONAL DEVELOPMENT	121.99	0.00	6,170.31	6,292.30
028	PARENT EDUCATION PROG	2,005.28	0.00	467.89	2,473.17
030	MANDATED SPECIAL EDUCATION	1,898.97	0.00	3,047.76	4,946.73
034	VO EDUCATION FUND	15,537.25	0.00	13,392.39	28,929.64
035	GIFT FUND	0.00	0.00	3,045.89	3,045.89
055	TEXT BOOK & STUDENT MATERIALS	0.00	0.00	5,670.26	5,670.26
064	BOND CONSTRUCTION	0.00	0.00	1,043,672.51	1,043,672.51
078	SPED COOP	210,537.42	0.00	11,125.04	221,662.46
***	Fund Summary Totals ***	600,542.91	0.00	1,248,872.59	1,849,415.50

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

U.S.D. 320 Treasurer's Report

Month End April 30, 2018

Bank	Account	Beginning Balance		Outstanding Checks	Outstanding Deposits	(+/-)	Ending Balance
Bank of the Flint Hills - USD Checking	****900	\$ 5,868,924.43	\$ (481,956.05)	\$ 42,939.80	\$ -	\$ -	\$ 5,344,028.58
Bank of the Flint Hills - Payroll Acct	****507	\$ 3.07	\$ 1,613.06	\$ 1,612.22	\$ -	\$ -	\$ 3.91
Bank of the Flint Hills - Bond Investment	****801	\$ 1,121,584.47	\$ 837,642.38	\$ -	\$ -	\$ -	\$ 1,959,226.85
Bank of the Flint Hills - USD Petty Cash	****760	\$ 1,395.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 1,495.00
Bank of the Flint Hills - SpEd Petty Cash	****309	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
Security Bank of Kansas City - Bond Investment	***4210	\$ 14,122,672.53	\$ (2,000,000.00)	\$ -	\$ -	\$ -	\$ 12,122,672.53
Security Bank of Kansas City - Compliance	***4247	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
Kaw Valley State Bank - Rod Hill Memorial	***4360	\$ 587.85	\$ -	\$ -	\$ -	\$ -	\$ 587.85
Bank of the Flint Hills - HS Activity Fund	****884	\$ 229,393.39	\$ (6,485.20)	\$ 9,874.16	\$ -	\$ -	\$ 213,034.03
Bank of the Flint Hills - HS Petty Cash	****807	\$ 191.00	\$ 309.00	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - MS Activity Fund	****505	\$ 40,511.81	\$ 1,312.13	\$ 2,462.50	\$ -	\$ -	\$ 39,361.44
Bank of the Flint Hills - MS Petty Cash	****707	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - West Activity Fund	****655	\$ 36,212.47	\$ (234.93)	\$ 3,403.01	\$ -	\$ -	\$ 32,574.53
Bank of the Flint Hills - West Petty Cash	****006	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - Central Activity Fund	****857	\$ 3,882.29	\$ (154.07)	\$ 144.40	\$ 25.00	\$ -	\$ 3,608.82
Bank of the Flint Hills - Central Petty Cash	****807	\$ 366.90	\$ 133.10	\$ -	\$ -	\$ -	\$ 500.00
Bank/Investment Account Totals							\$ 19,724,593.54
Accounts Payable in Progress							\$ -
Grand Total							\$ 19,724,593.54

** USD Checking -- P/R corrections made in prior month changed balances.

Kathryn Mayfield

Kathryn Mayfield, Board Clerk, U.S.D. 320

Cindy Bryson

Cindy Bryson, Treasurer, U.S.D. 320

FND	FND	Beginning Balance	2017-18 FYTD Debits	2017-18 FYTD Credits	Encumbered Amount	Unencumbered Balance
006	GENERAL FUND		25,626,185.09	24,751,565.00		874,620.09
007	FEDERAL FUNDS (TITLE PROGRAMS)		501,589.62	440,098.30		61,491.32
008	SUPPLEMENTAL GENERAL	124,760.56	4,253,703.74	4,327,768.24		50,696.06
012	ADULT SUPPLEMENTAL EDUCATION	1,585.02	3,028.02	1,379.88		3,233.16
013	AT-RISK K-12	69,241.08	1,728,541.05	1,796,473.97		1,308.16
014	BILINGUAL/ESOL	3,942.67	249,670.62	233,038.33		20,574.96
015	VIRTUAL EDUCATION	33,871.83	238,152.91	229,171.09		42,853.65
016	CAPITAL OUTLAY	437,715.50	1,360,861.37	1,364,371.71		434,205.16
018	DRIVER TRAINING FUND	35,135.61	24,608.64	26,460.97		33,283.28
024	FOOD SERVICE	329,461.05	1,778,342.06	1,711,354.74		396,448.37
026	PROFESSIONAL DEVELOPMENT	8,829.22	101,513.25	90,426.72		19,915.75
028	PARENT EDUCATION PROG		126,415.99	125,410.51	1,822.51	2,827.99
030	MANDATED SPECIAL EDUCATION	77,631.10	1,794,811.37	1,851,085.79		21,356.68
034	VO EDUCATION FUND	34,345.71	1,100,002.52	1,092,665.71		41,682.52
035	GIFT FUND	22,633.55	26,834.55	16,103.78		33,364.32
051	KPERS CONTRIBUTION FUND		1,848,425.87	1,848,425.87		
053	CONTINGENCY RESERVE	339,766.34				339,766.34
055	TEXT BOOK & STUDENT MATERIALS	184,819.29	361,019.26	338,316.44		207,522.11
062	BOND & INTEREST #1	2,802,575.07	2,253,287.81	3,333,824.19		1,722,038.69
064	BOND CONSTRUCTION	17,024,848.89	18,727,597.91	22,678,218.14	2,960.00	13,077,188.66
078	SPED COOP	544,423.43	14,113,403.10	13,891,182.52	9,056.10	775,700.11
092	HIGH SCHOOL STUDENT ACTIVITY	144,001.99	924,220.26	896,449.20		171,773.05
093	MIDDLE SCHOOL STUDENT ACTIVITY	45,279.32	56,633.49	62,551.37		39,361.44
094	WEST ELEM STUDENT ACTIVITY	32,406.29	25,964.63	25,816.45		32,554.47
095	CENTRAL ELEM STUDENT ACTIVITY	3,396.87	20,542.81	20,596.28		3,343.40
	Grand Asset Totals	25,293,845.72	47,861,186.64	53,405,635.97		19,749,396.39
	Grand Liability Totals	-2,993,175.33	29,384,169.30	27,747,119.23	13,838.61	-1,342,286.65
	Grand Totals	22,300,670.39	77,245,355.94	81,152,755.20	13,838.61	18,407,109.74

Number of Accounts: 390

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

Account Level								April 2017-18	April 2017-18	April 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
095	A	7500	00	0000	000	00	000	CENTRAL STUDENT ACTIVITY	3,882.29	126.10	399.57	3,608.82
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE				
095	L	2000	00	0000	000	00	000	MILK CE		8.10	8.10	
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		80.00	80.00	
095	L	2500	00	0000	000	00	000	LIBRARY STUDENT FEES CE		18.00	18.00	
095	L	3000	00	0000	000	00	000	PENCIL CE				
095	L	3100	00	0000	000	00	000	KIWI BAGS				
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE				
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,754.93	18.30		-1,736.63
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE		20.00	20.00	
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-1,715.88	234.00		-1,481.88
095	L	6000	00	0000	000	00	000	SALES TAX CE	-21.17	21.17		
095	L	7000	00	0000	000	00	000	LANDSCAPING CE	-124.89			-124.89
095	L	8000	00	0000	000	00	000	GIFT FUND CE	-265.42			-265.42
Grand Asset Totals									3,882.29	126.10	399.57	3,608.82
Grand Liability Totals									-3,882.29	399.57	126.10	-3,608.82
Grand Totals										525.67	525.67	

Number of Accounts: 14

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

Account Level								Beginning	2017-18	2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
095	A	7500	00	0000	000	00	000	CENTRAL STUDENT ACTIVITY	3,662.29	20,542.81	20,596.28	3,608.82
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		950.00	950.00	
095	L	2000	00	0000	000	00	000	MILK CE		8,271.80	8,271.80	
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		3,102.60	3,102.60	
095	L	2500	00	0000	000	00	000	LIBRARY STUDENT FEES CE		181.70	181.70	
095	L	3000	00	0000	000	00	000	PENCIL CE				
095	L	3100	00	0000	000	00	000	KIWI BAGS		165.00	165.00	
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE		2,050.00	2,050.00	
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,254.90	3,542.73	4,024.46	-1,736.63
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE		1,502.25	1,502.25	
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-2,017.08	668.43	133.23	-1,481.88
095	L	6000	00	0000	000	00	000	SALES TAX CE		186.30	186.30	
095	L	7000	00	0000	000	00	000	LANDSCAPING CE	-124.89			-124.89
095	L	8000	00	0000	000	00	000	GIFT FUND CE	-265.42			-265.42
Grand Asset Totals									3,662.29	20,542.81	20,596.28	3,608.82
Grand Liability Totals									-3,662.29	20,620.81	20,567.34	-3,608.82
Grand Totals										41,163.62	41,163.62	

Number of Accounts: 14

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

Account Level								April 2017-18	April 2017-18	April 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
094	A	7400	00	0000	000	00	000	WEST STUDENT ACTIVITY	36,212.47	269.59	3,907.53	32,574.53
---	A	----	--	-----	----	--	----		36,212.47	269.59	3,907.53	32,574.53
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE				
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE				
094	L	1500	00	0000	000	00	000	MILK WE				
094	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - WE				
094	L	2500	00	0000	000	00	000	ACTIVITY WE	-265.50		7.32	-272.82
094	L	2600	00	0000	000	00	000	STUDENT COUNCIL WE	-414.52			-414.52
094	L	2700	00	0000	000	00	000	CARNIVAL WE	-16.18			-16.18
094	L	2800	00	0000	000	00	000	BULLYING PREVENTION WE	-144.05			-144.05
094	L	3000	00	0000	000	00	000	PENCILS WE	-330.89			-330.89
094	L	3500	00	0000	000	00	000	AGENDA WE				
094	L	3600	00	0000	000	00	000	ROBOTICS WE	-179.48			-179.48
094	L	4000	00	0000	000	00	000	LIBRARY WE	-1,257.31			-1,257.31
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-310.78			-310.78
094	L	5000	00	0000	000	00	000	BAND WE	-249.19			-249.19
094	L	5500	00	0000	000	00	000	YEARBOOK WE	-1,748.16		13.73	-1,761.89
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-30,213.84	3,629.95		-26,583.89
094	L	6000	00	0000	000	00	000	TURN AROUND WE	-167.80			-167.80
094	L	6500	00	0000	000	00	000	RETURNED LIB BOOK/MAGAZINE WE	-863.72			-863.72
094	L	7000	00	0000	000	00	000	SALES TAX WE	-30.99	61.98	32.94	-1.95
094	L	7500	00	0000	000	00	000	BOOKS FOR FUN WE	-20.06			-20.06
094	L	8000	00	0000	000	00	000	LUNCH MONEY - WE		215.60	215.60	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST				
---	L	----	--	-----	----	--	----		-36,212.47	3,907.53	269.59	-32,574.53
Grand Asset Totals									36,212.47	269.59	3,907.53	32,574.53
Grand Liability Totals									-36,212.47	3,907.53	269.59	-32,574.53
Grand Totals										4,177.12	4,177.12	

Number of Accounts: 24

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

Account Level								Beginning	2017-18		2017-18	Ending
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
094	A	7400	00	0000	000	00	000	WEST STUDENT ACTIVITY	32,426.35	24,399.33	24,251.15	32,574.53
---	A	----	--	----	----	--	----		32,426.35	24,399.33	24,251.15	32,574.53
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE		973.50	973.50	
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE		1,219.00	1,219.00	
094	L	1500	00	0000	000	00	000	MILK WE		4,398.70	4,398.70	
094	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - WE				
094	L	2500	00	0000	000	00	000	ACTIVITY WE	-254.52		18.30	-272.82
094	L	2600	00	0000	000	00	000	STUDENT COUNCIL WE	-414.52			-414.52
094	L	2700	00	0000	000	00	000	CARNIVAL WE	-140.63	124.45		-16.18
094	L	2800	00	0000	000	00	000	BULLYING PREVENTION WE	-144.05			-144.05
094	L	3000	00	0000	000	00	000	PENCILS WE	-330.89			-330.89
094	L	3500	00	0000	000	00	000	AGENDA WE				
094	L	3600	00	0000	000	00	000	ROBOTICS WE	-179.48			-179.48
094	L	4000	00	0000	000	00	000	LIBRARY WE	-1,617.71	365.40	5.00	-1,257.31
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-567.34	757.24	500.68	-310.78
094	L	5000	00	0000	000	00	000	BAND WE	-249.73	236.77	236.23	-249.19
094	L	5500	00	0000	000	00	000	YEARBOOK WE	-1,704.68	1,951.35	2,008.56	-1,761.89
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-26,070.67	12,410.94	12,924.16	-26,583.89
094	L	6000	00	0000	000	00	000	TURN AROUND WE	-167.80			-167.80
094	L	6500	00	0000	000	00	000	RETURNED LIB BOOK/MAGAZINE WE	-564.27		299.45	-863.72
094	L	7000	00	0000	000	00	000	SALES TAX WE		248.52	250.47	-1.95
094	L	7500	00	0000	000	00	000	BOOKS FOR FUN WE	-20.06			-20.06
094	L	8000	00	0000	000	00	000	LUNCH MONEY - WE		1,501.30	1,501.30	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST		64.00	64.00	
---	L	----	--	----	----	--	----		-32,426.35	24,251.17	24,399.35	-32,574.53
Grand Asset Totals									32,426.35	24,399.33	24,251.15	32,574.53
Grand Liability Totals									-32,426.35	24,251.17	24,399.35	-32,574.53
Grand Totals										48,650.50	48,650.50	

Number of Accounts: 24

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

							Account Level	April 2017-18	April 2017-18	April 2017-18	Ending
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Description	Beginning Balance	Debits	Credits	Balance
093	A	7300	00	0000	000	00 000	MIDDLE SCHOOL STUDENT ACTIVITY	40,511.81	6,553.44	7,703.81	39,361.44
---	A	----	--	-----	----	-- ---		40,511.81	6,553.44	7,703.81	39,361.44
093	L	0000	00	0000	000	00 000					
093	L	1000	00	0000	000	00 000	FOOTBALL MS	-569.26			-569.26
093	L	1200	00	0000	000	00 000	BOOK RENTAL MS				
093	L	1400	00	0000	000	00 000	POP FUND MS	-20.52			-20.52
093	L	1600	00	0000	000	00 000	LIBRARY MS	-1,717.97	978.87	978.87	-1,717.97
093	L	1700	00	0000	000	00 000	CLASS FEES-ART/COMP GRAPHICS			8.00	-8.00
093	L	1800	00	0000	000	00 000	WOODS MS			789.82	-789.82
093	L	2000	00	0000	000	00 000	HANDBOOK MS	-549.20		4.00	-553.20
093	L	2100	00	0000	000	00 000	STUDENT MEAL PAYMENTS - MS	-38.70		50.00	-88.70
093	L	2200	00	0000	000	00 000	TEEN LEADERS MS	-733.40			-733.40
093	L	2400	00	0000	000	00 000	MAGAZINE FUNDRAISER MS	-30.88			-30.88
093	L	2600	00	0000	000	00 000	ATHLETICS MS	-12,110.23	2,905.70	398.00	-9,602.53
093	L	2800	00	0000	000	00 000	SPORTS UNIFORM COSTS MS				
093	L	3000	00	0000	000	00 000	CONCESSIONS MS	-3,779.66	290.53	1,423.11	-4,912.24
093	L	3100	00	0000	000	00 000	PHYSICAL EDUCATION MS	-950.11	2,310.00	2,282.00	-922.11
093	L	3200	00	0000	000	00 000	SCIENCE MS	-28.22			-28.22
093	L	3400	00	0000	000	00 000	TECHNOLOGY MS			53.00	-53.00
093	L	3600	00	0000	000	00 000	GRADUATION MS	-1,260.79			-1,260.79
093	L	4000	00	0000	000	00 000	NUTRITION ADVISORY COUNCIL MS	-245.57			-245.57
093	L	4200	00	0000	000	00 000	BAND MS	-5,789.31	977.70	435.00	-5,246.61
093	L	4400	00	0000	000	00 000	CHORUS MS	-2,221.75			-2,221.75
093	L	4600	00	0000	000	00 000	HISTORY DAY MS				
093	L	4800	00	0000	000	00 000	RSVP MS	-2,184.13			-2,184.13
093	L	5000	00	0000	000	00 000	BOYS BASKETBALL MS	-177.46			-177.46
093	L	5200	00	0000	000	00 000	STUCO MS	-413.45			-413.45
093	L	5400	00	0000	000	00 000	YEARBOOK MS	-1,875.28			-1,875.28
093	L	5600	00	0000	000	00 000	FCCLA MS				
093	L	5800	00	0000	000	00 000	BOOK FAIR MS	-280.62			-280.62
093	L	6000	00	0000	000	00 000	SALES TAX MS	-241.01	241.01	131.64	-131.64
093	L	6200	00	0000	000	00 000	GIRLS BASKETBALL MS	-28.46			-28.46
093	L	6300	00	0000	000	00 000	WRESTLING - MS	-1,048.01			-1,048.01
093	L	6400	00	0000	000	00 000	CHESS CLUB MS				
093	L	6600	00	0000	000	00 000	SCIENCE FAIR MS	-121.35			-121.35
093	L	6700	00	0000	000	00 000	TRACK MS	-1,157.95			-1,157.95
093	L	6800	00	0000	000	00 000	VOLLEYBALL MS	-244.85			-244.85
093	L	6900	00	0000	000	00 000	MS GIFT ACCOUNT	-2,568.67			-2,568.67
---	L	----	--	-----	----	-- ---		-40,386.81	7,703.81	6,553.44	-39,236.44

Account Level							April 2017-18	April 2017-18	April 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Description	Beginning Balance	Debits	Credits	Balance
							Grand Asset Totals	40,511.81	6,553.44	7,703.81	39,361.44
							Grand Liability Totals	-40,386.81	7,703.81	6,553.44	-39,236.44
							Grand Totals	125.00	14,257.25	14,257.25	125.00

Number of Accounts: 37

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

Account Level								Beginning	2017-18	2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
093	A	7300	00	0000	000	00	000	MIDDLE SCHOOL STUDENT ACTIVITY	45,279.32	56,633.49	62,551.37	39,361.44
---	A	----	--	----	----	--	----		45,279.32	56,633.49	62,551.37	39,361.44
093	L	0000	00	0000	000	00	000					
093	L	1000	00	0000	000	00	000	FOOTBALL MS	-409.26		160.00	-569.26
093	L	1200	00	0000	000	00	000	BOOK RENTAL MS		1,002.00	1,002.00	
093	L	1400	00	0000	000	00	000	POP FUND MS	-91.14	419.84	349.22	-20.52
093	L	1600	00	0000	000	00	000	LIBRARY MS	-1,629.51	1,042.85	1,131.31	-1,717.97
093	L	1700	00	0000	000	00	000	CLASS FEES-ART/COMP GRAPHICS		488.00	496.00	-8.00
093	L	1800	00	0000	000	00	000	WOODS MS		6,616.13	7,405.95	-789.82
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-350.70	1,259.50	1,462.00	-553.20
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS		840.10	928.80	-88.70
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-758.75	190.00	164.65	-733.40
093	L	2400	00	0000	000	00	000	MAGAZINE FUNDRAISER MS	-314.27	283.39		-30.88
093	L	2600	00	0000	000	00	000	ATHLETICS MS	-15,965.44	25,219.25	18,856.34	-9,602.53
093	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS MS				
093	L	3000	00	0000	000	00	000	CONCESSIONS MS	-2,788.15	6,340.70	8,464.79	-4,912.24
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-3,015.28	6,207.17	4,114.00	-922.11
093	L	3200	00	0000	000	00	000	SCIENCE MS	-3.47		24.75	-28.22
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS		1,588.40	1,641.40	-53.00
093	L	3600	00	0000	000	00	000	GRADUATION MS	-1,381.99	121.20		-1,260.79
093	L	4000	00	0000	000	00	000	NUTRITION ADVISORY COUNCIL MS	-245.57			-245.57
093	L	4200	00	0000	000	00	000	BAND MS	-5,916.26	1,602.18	932.53	-5,246.61
093	L	4400	00	0000	000	00	000	CHORUS MS	-2,167.75	90.00	144.00	-2,221.75
093	L	4600	00	0000	000	00	000	HISTORY DAY MS				
093	L	4800	00	0000	000	00	000	RSVP MS	-2,171.24	550.11	563.00	-2,184.13
093	L	5000	00	0000	000	00	000	BOYS BASKETBALL MS	-177.46			-177.46
093	L	5200	00	0000	000	00	000	STUCO MS	-224.09	650.00	839.36	-413.45
093	L	5400	00	0000	000	00	000	YEARBOOK MS	-455.36	1,035.00	2,454.92	-1,875.28
093	L	5600	00	0000	000	00	000	FCCLA MS				
093	L	5800	00	0000	000	00	000	BOOK FAIR MS	-280.62			-280.62
093	L	6000	00	0000	000	00	000	SALES TAX MS	-463.04	3,691.40	3,360.00	-131.64
093	L	6200	00	0000	000	00	000	GIRLS BASKETBALL MS	-120.49	710.50	618.47	-28.46
093	L	6300	00	0000	000	00	000	WRESTLING - MS	-1,048.01			-1,048.01
093	L	6400	00	0000	000	00	000	CHESS CLUB MS				
093	L	6600	00	0000	000	00	000	SCIENCE FAIR MS	-205.00	103.65	20.00	-121.35
093	L	6700	00	0000	000	00	000	TRACK MS	-1,157.95			-1,157.95
093	L	6800	00	0000	000	00	000	VOLLEYBALL MS	-244.85			-244.85
093	L	6900	00	0000	000	00	000	MS GIFT ACCOUNT	-3,568.67	2,500.00	1,500.00	-2,568.67
---	L	----	--	----	----	--	----		-45,154.32	62,551.37	56,633.49	-39,236.44

Account Level							Beginning	2017-18		Ending
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Balance	FYTD Debits	FYTD Credits	Balance
Description										
Grand Asset Totals							45,279.32	56,633.49	62,551.37	39,361.44
Grand Liability Totals							-45,154.32	62,551.37	56,633.49	-39,236.44
Grand Totals							125.00	119,184.86	119,184.86	125.00

Number of Accounts: 37

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

								Account Level	April 2017-18	April 2017-18	April 2017-18	Ending
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
092	L	5900	00	0000	000	00	000	DAZZLERS HS	-1,082.74			-1,082.74
092	L	6000	00	0000	000	00	000	FBLA HS	-6,637.19	234.81	70.00	-6,472.38
092	L	6100	00	0000	000	00	000	FCA HS	-495.20	11.11		-484.09
092	L	6200	00	0000	000	00	000	FFA HS	-13,262.24	1,693.99	5,632.52	-17,200.77
092	L	6300	00	0000	000	00	000	FCCLA HS	-2,979.13	1,513.04		-1,466.09
092	L	6400	00	0000	000	00	000	KAYS HS	-1,977.37			-1,977.37
092	L	6500	00	0000	000	00	000	CFL HS	-2,757.13			-2,757.13
092	L	6600	00	0000	000	00	000	NHS HS	-2,034.04			-2,034.04
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-4,149.85	168.00	620.00	-4,601.85
092	L	6700	00	0000	000	00	000	SADD HS	-2,977.32	887.00	28.00	-2,118.32
092	L	6800	00	0000	000	00	000	SCIENCE CLUB HS	-628.23			-628.23
092	L	6850	00	0000	000	00	000	SCIENCE FAIR HS	-4,295.15	464.16		-3,830.99
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-1,445.40	251.10	299.25	-1,493.55
092	L	7000	00	0000	000	00	000	STUCO HS	-875.32			-875.32
092	L	7100	00	0000	000	00	000	THEATRE HS	-3,819.44	23.94	192.80	-3,988.30
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-10,484.16	4,559.80	1,729.06	-7,653.42
092	L	7300	00	0000	000	00	000	COUNSELOR HS	-500.00			-500.00
092	L	7400	00	0000	000	00	000	WEIGHTS HS	-1,297.00		100.00	-1,397.00
092	L	7600	00	0000	000	00	000	NEWSPAPER HS	-1,454.93			-1,454.93
092	L	7700	00	0000	000	00	000	LIFE SKILLS HS	-2,536.68	89.05	402.48	-2,850.11
092	L	7800	00	0000	000	00	000	SALES TAX HS	-0.30		443.30	-443.60
092	L	7900	00	0000	000	00	000	FINE ARTS HS	-165.90	250.00	105.00	-20.90
092	L	8000	00	0000	000	00	000	BROADCASTING HS	-484.88			-484.88
092	L	8010	00	0000	000	00	000	ACCOUNTS PAYABLE		49,964.52	49,964.52	
092	L	8100	00	0000	000	00	000	ATHLETIC TRAVEL HS	-1,251.79			-1,251.79
092	L	8200	00	0000	000	00	000	FOOTBALL GIFT HS	-3,013.75			-3,013.75
092	L	8300	00	0000	000	00	000	VOLLEYBALL GIFT ACCT	-7,766.05			-7,766.05
092	L	8400	00	0000	000	00	000	CC/TRACK GIFT HS	-5,279.69		250.00	-5,529.69
092	L	8450	00	0000	000	00	000	GOLF GIFT ACCT HS	-479.06	252.00	163.78	-390.84
092	L	8500	00	0000	000	00	000	GIRLS TENNIS GIFT HS	-1,067.72			-1,067.72
092	L	8600	00	0000	000	00	000	GIRLS GOLF GIFT HS	-102.40			-102.40
092	L	8700	00	0000	000	00	000	BOYS BASKETBALL GIFT HS	-4,658.41	4,830.00		171.59
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-32.15			-32.15
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-2,785.04		700.00	-3,485.04
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-12,517.91	21,000.00	15,222.00	-6,739.91
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-3,246.29	1,349.85	1,184.00	-3,080.44
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-1,000.00			-1,000.00
092	L	----	--	----	---	---	---		-229,393.39	105,271.24	88,911.88	-213,034.03

Account Level						April 2017-18	April 2017-18	April 2017-18	Ending			
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
								Grand Asset Totals	229,393.39	33,517.36	49,876.72	213,034.03
								Grand Liability Totals	-229,393.39	105,271.24	88,911.88	-213,034.03
								Grand Totals		138,788.60	138,788.60	

Number of Accounts: 77

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

Account Level								Beginning	2017-18	2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FY Credits	FY Debits	Balance
092	A	7200	00	0000	000	00	000	HIGH SCHOOL ACTIVITY	182,473.40	417,072.01	441,637.00	213,034.03
---	A	----	--	-----	----	--	----		182,473.40	417,072.01	441,637.00	213,034.03
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS		2,170.00	2,170.00	-65.00
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS		1,985.00	1,985.00	-100.00
092	L	1200	00	0000	000	00	000	FOODS HS		1,250.00	1,250.00	-140.00
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS		1,807.00	1,807.00	-150.00
092	L	1400	00	0000	000	00	000	LIBRARY HS		69.12	16.50	-52.62
092	L	1500	00	0000	000	00	000	WELDING HS		1,373.15	1,373.15	
092	L	1600	00	0000	000	00	000	MISC PYMT CLEARING HS		8,317.00	638.00	-8,179.00
092	L	1700	00	0000	000	00	000	VOAG/HORT HS		160.00	160.00	-20.00
092	L	1800	00	0000	000	00	000	WOOD/TECH HS		1,124.00	1,124.00	-466.00
092	L	1900	00	0000	000	00	000	STUDENT RECEIVABLES HS		435.00		-435.00
092	L	2000	00	0000	000	00	000	GENERAL FUND HS		583.00	583.00	-267.00
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS		7,078.95	6,550.95	-795.00
092	L	2200	00	0000	000	00	000	EC BISWELL HS		200.00	200.00	-20.00
092	L	2500	00	0000	000	00	000	INTEREST HS	-817.85	293.89		-1,111.74
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-20,992.78	16,961.92	6,592.79	-31,361.91
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-22,083.07	130,669.04	117,465.17	-36,307.31
092	L	3100	00	0000	000	00	000	SENIOR INTERVIEW DAY FUNDS HS	-200.00		182.52	-17.48
092	L	3200	00	0000	000	00	000	SCHOLAR BOWL HS	-1,560.62	1,360.00	1,435.30	-1,485.32
092	L	3400	00	0000	000	00	000	WORLD CULTURE CLUB HS	-968.39	300.00	998.51	-269.88
092	L	3401	00	0000	000	00	000	SPANISH CLUB ANNUAL TRIP HS	-0.52	866.67		-867.19
092	L	3500	00	0000	000	00	000	FORENSICS HS	-409.55	1,856.00	1,865.93	-1,047.66
092	L	4000	00	0000	000	00	000	CONCESSIONS HS	-4,725.45	21,297.28	23,396.52	-2,626.21
092	L	4300	00	0000	000	00	000	PEER CHAMBER HS	-344.06	2,000.00		-2,344.06
092	L	4400	00	0000	000	00	000	ANNUAL HS	-770.39	12,210.38	9,582.22	-3,398.55
092	L	4500	00	0000	000	00	000	RENAISSANCE HS	-534.69			-534.69
092	L	4800	00	0000	000	00	000	LINK CREW - HS				
092	L	4900	00	0000	000	00	000	MENTORING - HS	-966.35			-966.35
092	L	5000	00	0000	000	00	000	PEER COUNSELORS HS	-30.94	1,514.99	1,529.00	-16.93
092	L	5100	00	0000	000	00	000	ART CLUB HS	-895.69			-895.69
092	L	5200	00	0000	000	00	000	BAND HS	-10,445.38	23,148.55	25,780.38	-7,813.55
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-1,132.41	989.70	1,901.86	-220.25
092	L	5800	00	0000	000	00	000	PROM - HS		4,250.00	3,443.64	-806.36
092	L	5814	00	0000	000	00	000	CLASS OF 2014 HS	-2,148.05		2,148.05	
092	L	5817	00	0000	000	00	000	CLASS OF 2017 HS	-2,586.54		102.64	-2,483.90
092	L	5818	00	0000	000	00	000	CLASS OF 2018 HS	-3,211.36	3,112.68	4,023.41	-2,356.54
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-2,740.24	5,789.18	6,864.80	-1,664.62
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS	-1,285.69	1,986.11	30.00	-3,241.80
092	L	5821	00	0000	000	00	000	CLASS OF 2021 HS		1,507.22	105.00	-1,402.22

								Account Level	Beginning	2017-18	2017-18	Ending
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FY Credits	FY Debits	Balance
092	L	5900	00	0000	000	00	000	DAZZLERS HS	-94.43	3,302.65	2,314.34	-1,082.74
092	L	6000	00	0000	000	00	000	FBLA HS	-3,062.86	8,098.59	4,689.07	-6,472.38
092	L	6100	00	0000	000	00	000	FCA HS	-495.20		11.11	-484.09
092	L	6200	00	0000	000	00	000	FFA HS	-12,227.50	49,382.43	44,892.16	-17,200.77
092	L	6300	00	0000	000	00	000	FCCLA HS	-1,357.84	9,608.06	9,499.81	-1,466.09
092	L	6400	00	0000	000	00	000	KAYS HS	-1,373.20	1,621.69	1,017.52	-1,977.37
092	L	6500	00	0000	000	00	000	CFL HS	-1,264.62	2,202.22	802.79	-2,757.13
092	L	6600	00	0000	000	00	000	NHS HS	-1,646.52	856.00	918.48	-2,034.04
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-29,479.07	16,702.85	41,580.07	-4,601.85
092	L	6700	00	0000	000	00	000	SADD HS	-1,004.32	3,758.00	2,644.00	-2,118.32
092	L	6800	00	0000	000	00	000	SCIENCE CLUB HS	-690.68	450.00	512.45	-628.23
092	L	6850	00	0000	000	00	000	SCIENCE FAIR HS	-4,802.49	625.00	1,596.50	-3,830.99
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-1,188.80	10,516.59	10,211.84	-1,493.55
092	L	7000	00	0000	000	00	000	STUCO HS	-2,128.54	2,580.44	3,833.66	-875.32
092	L	7100	00	0000	000	00	000	THEATRE HS	-5,725.20	8,894.71	10,956.20	-3,988.30
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-9,297.92	6,091.11	7,735.61	-7,653.42
092	L	7300	00	0000	000	00	000	COUNSELOR HS		800.00	300.00	-500.00
092	L	7400	00	0000	000	00	000	WEIGHTS HS	-793.00	1,682.50	1,078.50	-1,397.00
092	L	7600	00	0000	000	00	000	NEWSPAPER HS	-1,454.93			-1,454.93
092	L	7700	00	0000	000	00	000	LIFE SKILLS HS	-2,240.36	1,463.99	1,036.29	-2,850.11
092	L	7800	00	0000	000	00	000	SALES TAX HS		14,379.36	14,379.36	-443.60
092	L	7900	00	0000	000	00	000	FINE ARTS HS	-165.90	105.00	250.00	-20.90
092	L	8000	00	0000	000	00	000	BROADCASTING HS	-484.88			-484.88
092	L	8010	00	0000	000	00	000	ACCOUNTS PAYABLE		418,406.51	418,406.51	
092	L	8100	00	0000	000	00	000	ATHLETIC TRAVEL HS	-1,251.79			-1,251.79
092	L	8200	00	0000	000	00	000	FOOTBALL GIFT HS	-1,371.49	11,583.70	9,941.44	-3,013.75
092	L	8300	00	0000	000	00	000	VOLLEYBALL GIFT ACCT	-7,913.06	3,096.32	3,243.33	-7,766.05
092	L	8400	00	0000	000	00	000	CC/TRACK GIFT HS	-4,733.45	5,351.20	4,854.96	-5,529.69
092	L	8450	00	0000	000	00	000	GOLF GIFT ACCT HS	-105.06	702.79	417.01	-390.84
092	L	8500	00	0000	000	00	000	GIRLS TENNIS GIFT HS	-403.59	664.13		-1,067.72
092	L	8600	00	0000	000	00	000	GIRLS GOLF GIFT HS	-66.40	36.00		-102.40
092	L	8700	00	0000	000	00	000	BOYS BASKETBALL GIFT HS	-481.41	6,799.79	7,452.79	171.59
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-134.09	8,989.36	9,091.30	-32.15
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-1,848.88	2,322.00	685.84	-3,485.04
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-913.41	27,028.51	21,202.01	-6,739.91
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-2,507.49	2,288.80	1,715.85	-3,080.44
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-915.00	85.00		-1,000.00
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Account Level						Beginning	2017-18	2017-18	Ending			
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FY Credits	FY Debits	Balance
								Grand Asset Totals	182,473.40	417,072.01	441,637.00	213,034.03
								Grand Liability Totals	-182,473.40	887,141.13	862,576.14	-213,034.03
								Grand Totals		1,304,213.14	1,304,213.14	

Number of Accounts: 77

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

JOURNAL ENTRIES - BOE REPORT (Dates: 04/01/2018 - 04/30/2018)

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
092 L 8700 00 0000 000 00 000	HIGH SCHOOL STUDENT		DEPOSITED IN THE WRONG ACCOUNT	4830.00	0.00	04/03/2018	HS0403JE
092 L 9100 00 0000 000 00 000	HIGH SCHOOL STUDENT		DEPOSITED IN THE WRONG ACCOUNT	0.00	4830.00	04/03/2018	HS0403JE
092 L 6200 00 0000 000 00 000	HIGH SCHOOL STUDENT		DONATION TO HONOR FLIGHT	600.00	0.00	04/04/2018	HS0404JE
092 L 6650 00 0000 000 00 000	HIGH SCHOOL STUDENT		DONATION TO HONOR FLIGHT	0.00	600.00	04/04/2018	HS0404JE
006 E 1000 11 0000 000 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	754.82	04/01/2018	JE0401TX
006 E 1000 11 0000 050 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.20	04/01/2018	JE0401TX
006 E 1000 11 0000 100 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	35.35	04/01/2018	JE0401TX
006 E 1000 11 0002 000 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	321.42	04/01/2018	JE0401TX
006 E 1000 11 0002 050 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	3.82	04/01/2018	JE0401TX
006 E 1000 11 0002 100 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	40.56	04/01/2018	JE0401TX
006 E 1000 11 0002 160 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.03	04/01/2018	JE0401TX
006 E 2120 11 0000 900 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	43.25	04/01/2018	JE0401TX
006 E 2120 11 0002 900 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	69.72	04/01/2018	JE0401TX
006 E 2134 11 0000 950 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	23.07	04/01/2018	JE0401TX
006 E 2134 11 0002 950 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	7.68	04/01/2018	JE0401TX
006 E 2220 12 0000 450 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	46.47	04/01/2018	JE0401TX
006 E 2220 12 0000 460 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	21.51	04/01/2018	JE0401TX
006 E 2220 12 0002 450 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	42.57	04/01/2018	JE0401TX
006 E 2220 12 0002 460 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	9.18	04/01/2018	JE0401TX
006 E 2312 13 0000 150 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	10.17	04/01/2018	JE0401TX
006 E 2321 13 0000 100 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	76.26	04/01/2018	JE0401TX
006 E 2410 13 0000 800 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	202.47	04/01/2018	JE0401TX
006 E 2410 13 0002 800 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	80.73	04/01/2018	JE0401TX
006 E 2510 17 0000 200 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	159.39	04/01/2018	JE0401TX
006 E 2510 17 0000 210 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	46.32	04/01/2018	JE0401TX
006 E 2600 14 0000 333 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	40.76	04/01/2018	JE0401TX
006 E 2710 66 0000 250 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.67	04/01/2018	JE0401TX
006 E 2710 66 0002 250 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.13	04/01/2018	JE0401TX
006 E 2710 67 0002 050 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.09	04/01/2018	JE0401TX
006 E 2720 66 0000 000 00 123	GENERAL FUND/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	27.18	04/01/2018	JE0401TX
006 L 8568 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	2063.82	0.00	04/01/2018	JE0401TX
007 E 1000 29 0000 100 00 123	FEDERAL FUNDS (TITLE	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	75.36	04/01/2018	JE0401TX
007 E 2213 29 0000 850 00 123	FEDERAL FUNDS (TITLE	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	3.65	04/01/2018	JE0401TX
007 L 8568 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-142	MOVE 1ST QTR TAXABLE FRINGE	79.01	0.00	04/01/2018	JE0401TX
008 E 1000 53 0000 260 00 123	SUPPLEMENTAL GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	32.25	04/01/2018	JE0401TX
008 L 8568 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	32.25	0.00	04/01/2018	JE0401TX

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
013 E 1000 75 0000 100 00 123	AT-RISK K-12/AT RISK	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	172.13	04/01/2018	JE0401TX
013 E 1000 75 0002 100 00 123	AT-RISK K-12/AT RISK	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	82.48	04/01/2018	JE0401TX
013 E 2120 75 0000 160 00 123	AT-RISK K-12/AT RISK	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	10.80	04/01/2018	JE0401TX
013 E 2120 75 0002 160 00 123	AT-RISK K-12/AT RISK	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	17.42	04/01/2018	JE0401TX
013 L 8568 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	282.83	0.00	04/01/2018	JE0401TX
014 E 1000 70 0000 100 00 123	BILINGUAL/ESOL/BILIN	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	6.09	04/01/2018	JE0401TX
014 L 8568 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1718-142	MOVE 1ST QTR TAXABLE FRINGE	6.09	0.00	04/01/2018	JE0401TX
015 E 1000 72 0000 100 00 123	VIRTUAL EDUCATION/VI	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	13.38	04/01/2018	JE0401TX
015 L 8568 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1718-142	MOVE 1ST QTR TAXABLE FRINGE	13.38	0.00	04/01/2018	JE0401TX
016 E 2620 19 0000 725 00 123	CAPITAL OUTLAY/CAPIT	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	25.44	04/01/2018	JE0401TX
016 L 8568 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-142	MOVE 1ST QTR TAXABLE FRINGE	25.44	0.00	04/01/2018	JE0401TX
024 E 2600 17 0000 700 00 123	FOOD SERVICE/GENERAL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	5.85	04/01/2018	JE0401TX
024 L 8568 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-142	MOVE 1ST QTR TAXABLE FRINGE	5.85	0.00	04/01/2018	JE0401TX
026 E 2200 22 0000 500 00 123	PROFESSIONAL DEVELOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.53	04/01/2018	JE0401TX
026 L 8568 00 0000 000 00 000	PROFESSIONAL DEVELOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.53	0.00	04/01/2018	JE0401TX
030 E 2710 23 0000 550 00 123	MANDATED SPECIAL EDU	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.25	04/01/2018	JE0401TX
030 E 2710 23 0002 550 00 123	MANDATED SPECIAL EDU	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.04	04/01/2018	JE0401TX
030 L 8568 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.29	0.00	04/01/2018	JE0401TX
034 E 1000 26 0000 000 00 123	VO EDUCATION FUND/VO	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	86.40	04/01/2018	JE0401TX
034 L 8568 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-142	MOVE 1ST QTR TAXABLE FRINGE	86.40	0.00	04/01/2018	JE0401TX
078 E 1000 42 0000 500 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	345.89	04/01/2018	JE0401TX
078 E 1000 42 0000 520 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.12	04/01/2018	JE0401TX
078 E 1000 42 0000 530 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	2.73	04/01/2018	JE0401TX
078 E 1000 42 0002 500 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	99.05	04/01/2018	JE0401TX
078 E 1300 46 0007 810 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	5.58	04/01/2018	JE0401TX
078 E 1300 46 0007 830 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	5.94	04/01/2018	JE0401TX
078 E 1300 46 0007 891 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	2.23	04/01/2018	JE0401TX
078 E 2140 44 0000 300 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	47.70	04/01/2018	JE0401TX
078 E 2140 44 0002 300 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	5.19	04/01/2018	JE0401TX
078 E 2150 44 0000 700 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	207.06	04/01/2018	JE0401TX
078 E 2150 44 0002 700 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	2.85	04/01/2018	JE0401TX
078 E 2160 44 0000 160 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	56.87	04/01/2018	JE0401TX
078 E 2160 44 0002 160 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	19.36	04/01/2018	JE0401TX
078 E 2190 45 0000 100 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	18.69	04/01/2018	JE0401TX
078 E 2190 45 0000 150 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	60.84	04/01/2018	JE0401TX
078 E 2190 45 0002 100 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	1.05	04/01/2018	JE0401TX

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078 E 2190 45 0002 150 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.95	04/01/2018	JE0401TX
078 E 2210 50 0000 760 00 123	SPED COOP/VI-B TIPS/	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.36	04/01/2018	JE0401TX
078 E 2290 45 0000 610 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	0.99	04/01/2018	JE0401TX
078 E 2320 45 0000 400 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	101.91	04/01/2018	JE0401TX
078 E 2320 45 0000 500 00 123	SPED COOP/SP ED COOP	1718-142	MOVE 1ST QTR TAXABLE FRINGE	0.00	34.65	04/01/2018	JE0401TX
078 L 8568 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-142	MOVE 1ST QTR TAXABLE FRINGE	1020.01	0.00	04/01/2018	JE0401TX
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-144	MARCH NON-REIMB SALES	7599.50	0.00	04/04/2018	JE0404FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1718-144	MARCH NON-REIMB SALES	0.00	7599.50	04/04/2018	JE0404FS
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-145	MARCH BREAKFASTS	1353.00	0.00	04/04/2018	JE0404FS
024 R 1611 17 0000 530 00 000	FOOD SERVICE/GENERAL	1718-145	MARCH BREAKFASTS	0.00	1353.00	04/04/2018	JE0404FS
008 E 1000 53 0000 501 00 590	SUPPLEMENTAL GENERAL	1718-146	INV #54 - MARCH ADULT WORKERS/GRATIS MEA	638.75	0.00	04/04/2018	JE0404FS
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-146	INV #54 - MARCH ADULT WORKERS/GRATIS MEA	0.00	638.75	04/04/2018	JE0404FS
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-146	INV #54 - MARCH ADULT WORKERS/GRATIS MEA	638.75	0.00	04/04/2018	JE0404FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1718-146	INV #54 - MARCH ADULT WORKERS/GRATIS MEA	0.00	638.75	04/04/2018	JE0404FS
008 E 1000 54 0002 760 00 610	SUPPLEMENTAL GENERAL		MOVE HS ART EXP TO PROPER LINE	63.12	0.00	04/05/2018	JE0405KM
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL		MOVE HS ART EXP TO PROPER LINE	0.00	63.12	04/05/2018	JE0405KM
055 A 7010 00 0000 000 00 000	TEXT BOOK & STUDENT		MOVE HS ART EXP TO PROPER LINE	63.12	0.00	04/05/2018	JE0405KM
055 E 1000 27 0002 590 00 610	TEXT BOOK & STUDENT		MOVE HS ART EXP TO PROPER LINE	0.00	63.12	04/05/2018	JE0405KM
008 E 5206 54 0000 410 00 940	SUPPLEMENTAL GENERAL	1718-148	MOVE SPED ASSESSMENT TO PROPER LINE	143803.00	0.00	04/05/2018	JE0405KM
008 E 1000 54 0004 110 00 610	SUPPLEMENTAL GENERAL	1718-148	MOVE SPED ASSESSMENT TO PROPER LINE	0.00	143803.00	04/05/2018	JE0405KM
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-149	TRANSFER BANK ACCOUNT INTEREST	3.07	0.00	04/05/2018	JE0405XF
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-149	TRANSFER BANK ACCOUNT INTEREST	0.00	3.07	04/05/2018	JE0405XF
030 E 5200 23 0000 500 00 960	MANDATED SPECIAL EDU	1718-152	ADJ AUDITOR ADJUSTMENT TO PROPER LINE	11.22	0.00	04/10/2018	JE0410AJ
030 R 1990 23 0000 000 00 000	MANDATED SPECIAL EDU	1718-152	ADJ AUDITOR ADJUSTMENT TO PROPER LINE	0.00	11.22	04/10/2018	JE0410AJ
006 E 5230 16 0000 800 00 950	GENERAL FUND/GENERAL	1718-150	TRANS SDAC ADMIN REIMB TO SPED F30	3933.74	0.00	04/10/2018	JE0410KM
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-150	TRANS SDAC ADMIN REIMB TO SPED F30	0.00	3933.74	04/10/2018	JE0410KM
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-150	TRANS SDAC ADMIN REIMB TO SPED F30	3933.74	0.00	04/10/2018	JE0410KM
030 R 1990 23 0000 000 00 000	MANDATED SPECIAL EDU	1718-150	TRANS SDAC ADMIN REIMB TO SPED F30	0.00	3933.74	04/10/2018	JE0410KM
030 E 5200 23 0000 500 00 960	MANDATED SPECIAL EDU	1718-151	CORRECT SDAC TRANSFER FROM OCT 2017	4139.05	0.00	04/10/2018	JE0410KM
030 R 1990 23 0000 000 00 000	MANDATED SPECIAL EDU	1718-151	CORRECT SDAC TRANSFER FROM OCT 2017	0.00	4139.05	04/10/2018	JE0410KM
006 E 1000 11 0000 150 00 121	GENERAL FUND/GENERAL	1718-153	CORRECT ACCOUNT FOR AMERICAN FIDELITY FL	318.75	0.00	04/11/2018	JE0411km
006 L 8520 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-153	CORRECT ACCOUNT FOR AMERICAN FIDELITY FL	0.00	318.75	04/11/2018	JE0411km
026 R 4530 22 0000 470 00 000	PROFESSIONAL DEVELOP	1718-154	CORRECT ACCT FOR PERKINS REIMB (STEINBAC	194.16	0.00	04/11/2018	JE0411km
026 A 7010 00 0000 000 00 000	PROFESSIONAL DEVELOP	1718-154	CORRECT ACCT FOR PERKINS REIMB (STEINBAC	0.00	194.16	04/11/2018	JE0411km
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-154	CORRECT ACCT FOR PERKINS REIMB (STEINBAC	194.16	0.00	04/11/2018	JE0411km
034 E 1000 26 0002 410 00 610	VO EDUCATION FUND/VO	1718-154	CORRECT ACCT FOR PERKINS REIMB (STEINBAC	0.00	194.16	04/11/2018	JE0411km

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Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
016 L 8505 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	0.01	04/13/2018	JE0413KM
006 L 8513 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	105.95	04/13/2018	JE0413KM
007 L 8513 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	2.68	0.00	04/13/2018	JE0413KM
008 L 8513 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.01	0.00	04/13/2018	JE0413KM
013 L 8513 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	11.01	0.00	04/13/2018	JE0413KM
024 L 8513 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	50.59	0.00	04/13/2018	JE0413KM
028 L 8513 00 0000 000 00 000	PARENT EDUCATION PRO	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	3.53	0.00	04/13/2018	JE0413KM
034 L 8513 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.63	0.00	04/13/2018	JE0413KM
078 L 8513 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	175.20	0.00	04/13/2018	JE0413KM
006 L 8516 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	4.97	04/13/2018	JE0413KM
024 L 8516 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	6.80	04/13/2018	JE0413KM
030 L 8516 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	12.80	0.00	04/13/2018	JE0413KM
078 L 8516 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	78.73	04/13/2018	JE0413KM
006 L 8519 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	135.93	04/13/2018	JE0413KM
026 L 8519 00 0000 000 00 000	PROFESSIONAL DEVELOP	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	62.50	0.00	04/13/2018	JE0413KM
078 L 8519 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	43.05	04/13/2018	JE0413KM
006 L 8520 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	281.54	0.00	04/13/2018	JE0413KM
007 L 8520 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	1.02	0.00	04/13/2018	JE0413KM
013 L 8520 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	54.93	04/13/2018	JE0413KM
034 L 8520 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	1.00	0.00	04/13/2018	JE0413KM
078 L 8520 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	69.88	04/13/2018	JE0413KM
006 L 8522 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	106.68	0.00	04/13/2018	JE0413KM
013 L 8522 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	26.66	0.00	04/13/2018	JE0413KM
006 L 8523 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	80.37	04/13/2018	JE0413KM
013 L 8523 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	31.46	04/13/2018	JE0413KM
078 L 8523 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	500.44	04/13/2018	JE0413KM
006 L 8524 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	223.85	0.00	04/13/2018	JE0413KM
006 L 8528 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	249.75	04/13/2018	JE0413KM
013 L 8528 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	125.46	0.00	04/13/2018	JE0413KM
024 L 8528 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	29.74	0.00	04/13/2018	JE0413KM
078 L 8528 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	329.18	0.00	04/13/2018	JE0413KM
006 L 8529 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	725.05	04/13/2018	JE0413KM
007 L 8529 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	8.34	04/13/2018	JE0413KM
012 L 8529 00 0000 000 00 000	ADULT SUPPLEMENTAL E	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	1.00	04/13/2018	JE0413KM
013 L 8529 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	8.49	0.00	04/13/2018	JE0413KM
014 L 8529 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	1.07	04/13/2018	JE0413KM

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
015 L 8529 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	48.14	04/13/2018	JE0413KM
016 L 8529 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	81.26	04/13/2018	JE0413KM
024 L 8529 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	54.91	04/13/2018	JE0413KM
030 L 8529 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	64.18	0.00	04/13/2018	JE0413KM
034 L 8529 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	20.48	04/13/2018	JE0413KM
078 L 8529 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	115.45	04/13/2018	JE0413KM
006 L 8536 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	2623.59	04/13/2018	JE0413KM
007 L 8536 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	117.19	04/13/2018	JE0413KM
012 L 8536 00 0000 000 00 000	ADULT SUPPLEMENTAL E	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.05	0.00	04/13/2018	JE0413KM
013 L 8536 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	206.77	04/13/2018	JE0413KM
014 L 8536 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	25.68	04/13/2018	JE0413KM
015 L 8536 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	53.15	04/13/2018	JE0413KM
016 L 8536 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	81.65	04/13/2018	JE0413KM
024 L 8536 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	53.26	04/13/2018	JE0413KM
030 L 8536 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	70.87	0.00	04/13/2018	JE0413KM
034 L 8536 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	150.94	04/13/2018	JE0413KM
078 L 8536 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	1303.18	04/13/2018	JE0413KM
006 L 8538 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	0.60	04/13/2018	JE0413KM
006 L 8556 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	9.00	04/13/2018	JE0413KM
078 L 8556 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	48.00	04/13/2018	JE0413KM
006 L 8562 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	83.10	04/13/2018	JE0413KM
013 L 8562 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	139.78	0.00	04/13/2018	JE0413KM
026 L 8562 00 0000 000 00 000	PROFESSIONAL DEVELOP	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	59.90	0.00	04/13/2018	JE0413KM
078 L 8562 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	26.50	0.00	04/13/2018	JE0413KM
006 L 8566 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	47.56	04/13/2018	JE0413KM
024 L 8566 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.04	0.00	04/13/2018	JE0413KM
030 L 8566 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	15.64	04/13/2018	JE0413KM
078 L 8566 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	31.46	04/13/2018	JE0413KM
006 L 8568 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	28.32	04/13/2018	JE0413KM
008 L 8568 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	5.03	04/13/2018	JE0413KM
078 L 8568 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	491.35	04/13/2018	JE0413KM
006 R 1980 10 0000 200 00 000	GENERAL FUND/GENERAL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	3482.12	0.00	04/13/2018	JE0413KM
007 R 1980 29 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	121.83	0.00	04/13/2018	JE0413KM
008 R 1980 53 0000 170 00 000	SUPPLEMENTAL GENERAL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	5.02	0.00	04/13/2018	JE0413KM
012 R 1985 30 0000 040 00 000	ADULT SUPPLEMENTAL E	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.95	0.00	04/13/2018	JE0413KM
013 R 1990 34 0000 100 00 000	AT-RISK K-12/TITLE/N	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	18.24	04/13/2018	JE0413KM

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Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
014 R 1980 70 0000 050 00 000	BILINGUAL/ESOL/BILIN	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	26.75	0.00	04/13/2018	JE0413KM
015 R 1980 72 0000 050 00 000	VIRTUAL EDUCATION/VI	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	101.29	0.00	04/13/2018	JE0413KM
016 R 1980 19 0000 090 00 000	CAPITAL OUTLAY/CAPIT	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	162.92	0.00	04/13/2018	JE0413KM
024 R 1990 17 0000 550 00 000	FOOD SERVICE/GENERAL	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	34.60	0.00	04/13/2018	JE0413KM
026 R 1980 22 0000 450 00 000	PROFESSIONAL DEVELOP	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	122.40	04/13/2018	JE0413KM
028 R 1980 28 0000 610 00 000	PARENT EDUCATION PRO	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	3.53	04/13/2018	JE0413KM
030 R 1990 23 0000 000 00 000	MANDATED SPECIAL EDU	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	0.00	132.21	04/13/2018	JE0413KM
034 R 1980 25 0000 510 00 000	VO EDUCATION FUND/DR	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	169.79	0.00	04/13/2018	JE0413KM
078 R 1980 42 0000 220 00 000	SPED COOP/SP ED COOP	1718-155	ADJ LIABILITY LINES TO CLEAR OLD BALANCE	2150.66	0.00	04/13/2018	JE0413KM
006 R 1980 10 0000 200 00 000	GENERAL FUND/GENERAL	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	1212.62	04/16/2018	JE0416K2
006 E 1000 11 0000 000 00 213	GENERAL FUND/GENERAL	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	1212.62	0.00	04/16/2018	JE0416K2
007 R 1980 29 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	121.83	04/16/2018	JE0416K2
007 E 1000 29 0000 100 00 213	FEDERAL FUNDS (TITLE	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	121.83	0.00	04/16/2018	JE0416K2
014 R 1980 70 0000 050 00 000	BILINGUAL/ESOL/BILIN	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	26.75	04/16/2018	JE0416K2
014 E 1000 70 0000 100 00 213	BILINGUAL/ESOL/BILIN	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	26.75	0.00	04/16/2018	JE0416K2
015 R 1980 72 0000 050 00 000	VIRTUAL EDUCATION/VI	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	101.29	04/16/2018	JE0416K2
015 E 1000 72 0000 100 00 213	VIRTUAL EDUCATION/VI	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	101.29	0.00	04/16/2018	JE0416K2
034 R 1980 25 0000 510 00 000	VO EDUCATION FUND/DR	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	169.79	04/16/2018	JE0416K2
034 E 1000 26 0000 000 00 213	VO EDUCATION FUND/VO	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	169.79	0.00	04/16/2018	JE0416K2
006 R 1980 10 0000 200 00 000	GENERAL FUND/GENERAL	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	1212.62	04/16/2018	JE0416KM
006 E 1000 11 0000 000 00 213	GENERAL FUND/GENERAL	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	1212.62	0.00	04/16/2018	JE0416KM
007 R 1980 29 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	121.83	04/16/2018	JE0416KM
007 E 1000 29 0000 100 00 213	FEDERAL FUNDS (TITLE	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	121.83	0.00	04/16/2018	JE0416KM
014 R 1980 70 0000 050 00 000	BILINGUAL/ESOL/BILIN	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	26.75	04/16/2018	JE0416KM
014 E 1000 70 0000 100 00 213	BILINGUAL/ESOL/BILIN	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	26.75	0.00	04/16/2018	JE0416KM
015 R 1980 72 0000 050 00 000	VIRTUAL EDUCATION/VI	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	101.29	04/16/2018	JE0416KM
015 E 1000 72 0000 100 00 213	VIRTUAL EDUCATION/VI	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	101.29	0.00	04/16/2018	JE0416KM
034 R 1980 25 0000 510 00 000	VO EDUCATION FUND/DR	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	169.79	04/16/2018	JE0416KM
034 E 1000 26 0000 000 00 213	VO EDUCATION FUND/VO	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	169.79	0.00	04/16/2018	JE0416KM
013 L 8529 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	0.01	04/16/2018	JE0416KM
013 R 1990 34 0000 100 00 000	AT-RISK K-12/TITLE/N	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.01	0.00	04/16/2018	JE0416KM
006 R 1980 10 0000 200 00 000	GENERAL FUND/GENERAL	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	1212.62	04/16/2018	JE0416KM
006 E 1000 11 0000 000 00 213	GENERAL FUND/GENERAL	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	1212.62	0.00	04/16/2018	JE0416KM
007 R 1980 29 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	121.83	04/16/2018	JE0416KM
007 E 1000 29 0000 100 00 213	FEDERAL FUNDS (TITLE	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	121.83	0.00	04/16/2018	JE0416KM
014 R 1980 70 0000 050 00 000	BILINGUAL/ESOL/BILIN	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	26.75	04/16/2018	JE0416KM

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
014 E 1000 70 0000 100 00 213	BILINGUAL/ESOL/BILIN	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	26.75	0.00	04/16/2018	JE0416KM
015 R 1980 72 0000 050 00 000	VIRTUAL EDUCATION/VI	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	101.29	04/16/2018	JE0416KM
015 E 1000 72 0000 100 00 213	VIRTUAL EDUCATION/VI	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	101.29	0.00	04/16/2018	JE0416KM
034 R 1980 25 0000 510 00 000	VO EDUCATION FUND/DR	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	0.00	169.79	04/16/2018	JE0416KM
034 E 1000 26 0000 000 00 213	VO EDUCATION FUND/VO	1718-159	ADJ REIMB AND LIAB LINES TO ELIMINATE NE	169.79	0.00	04/16/2018	JE0416KM
051 E 1000 36 0000 050 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	269296.16	0.00	04/16/2018	JE0416KP
051 E 2100 36 0000 100 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	38262.80	0.00	04/16/2018	JE0416KP
051 E 2200 36 0000 150 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	7565.69	0.00	04/16/2018	JE0416KP
051 E 2300 36 0000 200 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	10664.25	0.00	04/16/2018	JE0416KP
051 E 2400 36 0000 250 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	16680.91	0.00	04/16/2018	JE0416KP
051 E 2500 36 0000 275 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	6162.17	0.00	04/16/2018	JE0416KP
051 E 2600 36 0000 350 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	19615.45	0.00	04/16/2018	JE0416KP
051 E 2700 36 0000 400 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	11090.48	0.00	04/16/2018	JE0416KP
051 E 3000 36 0000 450 00 200	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	7533.66	0.00	04/16/2018	JE0416KP
051 A 7010 00 0000 000 00 000	KPERS CONTRIBUTION F	1718-161	KPERS EMPLOYER PAYMENT	0.00	386871.57	04/16/2018	JE0416KP
006 E 5238 17 0000 000 00 965	GENERAL FUND/GENERAL	1718-166	TRANSFER KPERS STATE AID FROM F06 TO F51	386871.57	0.00	04/16/2018	JE0416KP
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-166	TRANSFER KPERS STATE AID FROM F06 TO F51	0.00	386871.57	04/16/2018	JE0416KP
051 A 7010 00 0000 000 00 000	KPERS CONTRIBUTION F	1718-166	TRANSFER KPERS STATE AID FROM F06 TO F51	386871.57	0.00	04/16/2018	JE0416KP
051 R 5206 36 0000 001 00 000	KPERS CONTRIBUTION F	1718-166	TRANSFER KPERS STATE AID FROM F06 TO F51	0.00	386871.57	04/16/2018	JE0416KP
006 E 5238 17 0000 000 00 965	GENERAL FUND/GENERAL	1718-166	TRANSFER KPERS STATE AID FROM F06 TO F51	0.00	386871.57	04/16/2018	JE0416KP
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-166	TRANSFER KPERS STATE AID FROM F06 TO F51	386871.57	0.00	04/16/2018	JE0416KP
051 A 7010 00 0000 000 00 000	KPERS CONTRIBUTION F	1718-166	TRANSFER KPERS STATE AID FROM F06 TO F51	0.00	386871.57	04/16/2018	JE0416KP
051 R 5206 36 0000 001 00 000	KPERS CONTRIBUTION F	1718-166	TRANSFER KPERS STATE AID FROM F06 TO F51	386871.57	0.00	04/16/2018	JE0416KP
030 E 2100 23 0000 200 00 970	MANDATED SPECIAL EDU	1718-158	TRANSFER MEDICAID SDAC CLAIMS TO F78	1534.16	0.00	04/16/2018	JE0416MD
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-158	TRANSFER MEDICAID SDAC CLAIMS TO F78	0.00	1534.16	04/16/2018	JE0416MD
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-158	TRANSFER MEDICAID SDAC CLAIMS TO F78	1534.16	0.00	04/16/2018	JE0416MD
078 R 4900 19 0000 215 00 000	SPED COOP/CAPITAL OU	1718-158	TRANSFER MEDICAID SDAC CLAIMS TO F78	0.00	1534.16	04/16/2018	JE0416MD
006 E 5230 16 0000 900 00 930	GENERAL FUND/GENERAL	1718-164	MOVE SPECIAL EDUCATION STATE TO F30	242299.00	0.00	04/16/2018	JE0416SP
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-164	MOVE SPECIAL EDUCATION STATE TO F30	0.00	242299.00	04/16/2018	JE0416SP
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-164	MOVE SPECIAL EDUCATION STATE TO F30	242299.00	0.00	04/16/2018	JE0416SP
030 R 5206 23 0000 050 00 000	MANDATED SPECIAL EDU	1718-164	MOVE SPECIAL EDUCATION STATE TO F30	0.00	242299.00	04/16/2018	JE0416SP
030 E 5200 23 0000 850 00 970	MANDATED SPECIAL EDU	1718-165	MOVE SPECIAL EDUCATION STATE FROM F30 TO	242299.00	0.00	04/16/2018	JE0416SP
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-165	MOVE SPECIAL EDUCATION STATE FROM F30 TO	0.00	242299.00	04/16/2018	JE0416SP
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-165	MOVE SPECIAL EDUCATION STATE FROM F30 TO	242299.00	0.00	04/16/2018	JE0416SP
078 R 5230 42 0000 250 00 000	SPED COOP/SP ED COOP	1718-165	MOVE SPECIAL EDUCATION STATE FROM F30 TO	0.00	242299.00	04/16/2018	JE0416SP
064 A 7115 00 0000 000 00 000	BOND CONSTRUCTION/NO	JE1718-156	TRANSFER FUNDS TO BOND ACCT	2000000.00	0.00	04/16/2018	JE0416XF

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064 A 7010 00 0000 000 00 000	BOND CONSTRUCTION/NO	JE1718-156	TRANSFER FUNDS TO BOND ACCT	0.00	2000000.00	04/16/2018	JE0416XF
034 E 1000 26 0002 380 00 610	VO EDUCATION FUND/VO	1718-160	RECLASS HS YEARBOOK EXP TO PROPER LINE	946.91	0.00	04/17/2018	JE0417KM
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-160	RECLASS HS YEARBOOK EXP TO PROPER LINE	0.00	946.91	04/17/2018	JE0417KM
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-160	RECLASS HS YEARBOOK EXP TO PROPER LINE	946.91	0.00	04/17/2018	JE0417KM
008 E 1000 54 0002 780 00 610	SUPPLEMENTAL GENERAL	1718-160	RECLASS HS YEARBOOK EXP TO PROPER LINE	0.00	946.91	04/17/2018	JE0417KM
064 A 7010 00 0000 000 00 000	BOND CONSTRUCTION/NO	1718-157	TRANSFER FUNDS FROM SBKC TO BFH	2000000.00	0.00	04/18/2018	JE0418XF
064 A 7130 00 0000 000 00 000	BOND CONSTRUCTION/NO	1718-157	TRANSFER FUNDS FROM SBKC TO BFH	0.00	2000000.00	04/18/2018	JE0418XF
008 E 5213 55 0000 020 00 900	SUPPLEMENTAL GENERAL	1718-162	AT RISK BUDGETED TRANSFER	15000.00	0.00	04/18/2018	JE0418XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-162	AT RISK BUDGETED TRANSFER	0.00	15000.00	04/18/2018	JE0418XF
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-162	AT RISK BUDGETED TRANSFER	15000.00	0.00	04/18/2018	JE0418XF
013 R 5208 74 0000 050 00 000	AT-RISK K-12/AT RISK	1718-162	AT RISK BUDGETED TRANSFER	0.00	15000.00	04/18/2018	JE0418XF
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	JE#1718-163	PAYROLL FUNDS TRANSFER	383151.55	0.00	04/20/2018	JE0419SM
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	383151.55	04/20/2018	JE0419SM
007 A 7011 00 0000 000 00 000	FEDERAL FUNDS (TITLE	ENTER JE#	PAYROLL FUNDS TRANSFER	7827.55	0.00	04/20/2018	JE0419SM
007 A 7010 00 0000 000 00 000	FEDERAL FUNDS (TITLE	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	7827.55	04/20/2018	JE0419SM
008 A 7011 00 0000 000 00 000	SUPPLEMENTAL GENERAL	ENTER JE#	PAYROLL FUNDS TRANSFER	2685.96	0.00	04/20/2018	JE0419SM
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	2685.96	04/20/2018	JE0419SM
013 A 7011 00 0000 000 00 000	AT-RISK K-12/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	30993.34	0.00	04/20/2018	JE0419SM
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	30993.34	04/20/2018	JE0419SM
014 A 7011 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	3719.15	0.00	04/20/2018	JE0419SM
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	3719.15	04/20/2018	JE0419SM
015 A 7011 00 0000 000 00 000	VIRTUAL EDUCATION/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	2330.26	0.00	04/20/2018	JE0419SM
015 A 7010 00 0000 000 00 000	VIRTUAL EDUCATION/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	2330.26	04/20/2018	JE0419SM
016 A 7011 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	11069.02	0.00	04/20/2018	JE0419SM
016 A 7010 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	11069.02	04/20/2018	JE0419SM
024 A 7011 00 0000 000 00 000	FOOD SERVICE/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	21465.10	0.00	04/20/2018	JE0419SM
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	21465.10	04/20/2018	JE0419SM
026 A 7011 00 0000 000 00 000	PROFESSIONAL DEVELOP	ENTER JE#	PAYROLL FUNDS TRANSFER	356.88	0.00	04/20/2018	JE0419SM
026 A 7010 00 0000 000 00 000	PROFESSIONAL DEVELOP	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	356.88	04/20/2018	JE0419SM
028 A 7011 00 0000 000 00 000	PARENT EDUCATION PRO	ENTER JE#	PAYROLL FUNDS TRANSFER	1874.54	0.00	04/20/2018	JE0419SM
028 A 7010 00 0000 000 00 000	PARENT EDUCATION PRO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	1874.54	04/20/2018	JE0419SM
030 A 7011 00 0000 000 00 000	MANDATED SPECIAL EDU	ENTER JE#	PAYROLL FUNDS TRANSFER	4823.86	0.00	04/20/2018	JE0419SM
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	4823.86	04/20/2018	JE0419SM
034 A 7011 00 0000 000 00 000	VO EDUCATION FUND/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	15818.47	0.00	04/20/2018	JE0419SM
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	15818.47	04/20/2018	JE0419SM
078 A 7011 00 0000 000 00 000	SPED COOP/NO BUILDIN	ENTER JE#	PAYROLL FUNDS TRANSFER	260946.37	0.00	04/20/2018	JE0419SM

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078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	260946.37	04/20/2018	JE0419SM
008 E 5213 55 0000 020 00 900	SUPPLEMENTAL GENERAL	1718-167	AT-RISK BUDGETED TRANSFER	10000.00	0.00	04/19/2018	JE0419XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-167	AT-RISK BUDGETED TRANSFER	0.00	10000.00	04/19/2018	JE0419XF
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-167	AT-RISK BUDGETED TRANSFER	10000.00	0.00	04/19/2018	JE0419XF
013 R 5208 74 0000 050 00 000	AT-RISK K-12/AT RISK	1718-167	AT-RISK BUDGETED TRANSFER	0.00	10000.00	04/19/2018	JE0419XF
016 E 2730 19 0000 740 00 213	CAPITAL OUTLAY/CAPIT	1718-168	CORRECT MECH BD PD HEALTH LINE	166.54	0.00	04/23/2018	JE0423KM
016 E 2730 19 0002 740 00 213	CAPITAL OUTLAY/CAPIT	1718-168	CORRECT MECH BD PD HEALTH LINE	0.00	166.54	04/23/2018	JE0423KM
006 E 1000 11 0000 000 00 111	GENERAL FUND/GENERAL	1718-169	ADJ CASH IN GF TO STMT	0.00	416.19	04/30/2018	JE0430AJ
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-169	ADJ CASH IN GF TO STMT	416.19	0.00	04/30/2018	JE0430AJ
008 E 5213 55 0000 020 00 900	SUPPLEMENTAL GENERAL	1718-170	AT-RISK BUDGETED TRANSFER	10000.00	0.00	04/30/2018	JE0430XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-170	AT-RISK BUDGETED TRANSFER	0.00	10000.00	04/30/2018	JE0430XF
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-170	AT-RISK BUDGETED TRANSFER	10000.00	0.00	04/30/2018	JE0430XF
013 R 5208 74 0000 050 00 000	AT-RISK K-12/AT RISK	1718-170	AT-RISK BUDGETED TRANSFER	0.00	10000.00	04/30/2018	JE0430XF
0.00 Total for Journal Entries							

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	-247,553.60	2,269.50	245,284.10	0.00
007	FEDERAL FUNDS (TITLE PROGRAMS)	-42.82	0.00	42.82	0.00
008	SUPPLEMENTAL GENERAL	-34,727.73	5.02	34,722.71	0.00
012	ADULT SUPPLEMENTAL EDUCATION	-0.95	0.95	0.00	0.00
013	AT-RISK K-12	35,301.06	-35,018.23	-282.83	0.00
014	BILINGUAL/ESOL	-20.66	0.00	20.66	0.00
015	VIRTUAL EDUCATION	-87.91	0.00	87.91	0.00
016	CAPITAL OUTLAY	-137.48	162.92	-25.44	0.00
024	FOOD SERVICE	610.00	-604.15	-5.85	0.00
026	PROFESSIONAL DEVELOPMENT	-71.23	71.76	-0.53	0.00
028	PARENT EDUCATION PROG	3.53	-3.53	0.00	0.00
030	MANDATED SPECIAL EDUCATION	2,532.08	-250,515.22	247,983.14	0.00
034	VO EDUCATION FUND	-836.14	0.00	836.14	0.00
051	KPERS CONTRIBUTION FUND	-386,871.57	0.00	386,871.57	0.00
055	TEXT BOOK & STUDENT MATERIALS	63.12	0.00	-63.12	0.00
064	BOND CONSTRUCTION	0.00	0.00	0.00	0.00
078	SPED COOP	242,702.51	-241,682.50	-1,020.01	0.00
092	HIGH SCHOOL STUDENT ACTIVITY	0.00	0.00	0.00	0.00
***	Fund Summary Totals ***	-389,137.79	-525,313.48	914,451.27	0.00

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

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 KSDE GENERAL STATE AID		006 R 3110 10 0000 350 00 000	3754	04/02/2018	408657.00
A/P	1 WE PRIOR YEAR ENROLLMENT FEES COLLECTED		016 R 1990 19 0000 150 00 000	3758	04/04/2018	36.00
A/P	2 INFANT TODDLER MEDICAID REIMB		078 R 4900 42 0000 300 00 000	3759	04/04/2018	63.07
A/P	3 INFANT TODDLER MEDICAID REIMB		078 R 4900 42 0000 300 00 000	3760	04/04/2018	78.00
A/P	4 INFANT TODDLER MEDICAID REIMB		078 R 4900 42 0000 300 00 000	3761	04/04/2018	684.50
A/P	5 INFANT TODDLER MEDICAID REIMB		078 R 4900 42 0000 300 00 000	3762	04/04/2018	384.41
A/P	6 SDAC Q/E 9/30/17		006 R 4570 10 0000 210 00 000	3763	04/04/2018	3933.74
A/P	7 SPONSORSHIP FOR TECH CTR CLASS "CREATORS		012 R 1920 30 0000 030 00 000	3764	04/04/2018	100.00
A/P	8 PERKINS REIMB - WORKSHOP + MILEAGE		026 R 4530 22 0000 470 00 000	3765	04/04/2018	194.16
A/P	10 CE STUDENT FEES - MILK		024 R 1611 17 0000 510 00 000	3767	04/04/2018	39.55
A/P	11 CE STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	3767	04/04/2018	96.00
A/P	12 CE STUDENT FEES - KIWI BAGS		008 R 1980 53 0000 170 00 000	3767	04/04/2018	20.00
A/P	13 CE STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	3767	04/04/2018	125.00
A/P	14 CE STUDENT FEES - TECH RENT		055 R 1740 27 0002 100 00 000	3767	04/04/2018	120.00
A/P	15 WE STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	3768	04/04/2018	66.00
A/P	16 WE STUDENT FEES - TECH RENT		055 R 1740 27 0002 100 00 000	3768	04/04/2018	30.00
A/P	17 WE STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	3768	04/04/2018	60.00
A/P	18 MS STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	3769	04/04/2018	25.00
A/P	19 MS STUDENT FEES - ART/COMP GRAPHICS		055 R 1990 27 0003 570 00 000	3769	04/04/2018	32.00
A/P	20 MS STUDENT FEES - WOODS		055 R 1990 27 0003 580 00 000	3769	04/04/2018	4228.87
A/P	21 MS STUDENT FEES - TECH RENT		055 R 1740 27 0002 100 00 000	3769	04/04/2018	288.90
A/P	22 MS STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	3770	04/04/2018	160.00
A/P	23 WHS INV #47 - SCIENCE FAIR COOKIES & CIN		024 R 1990 17 0000 550 00 000	3771	04/04/2018	184.10
A/P	24 WHS STUDENT FEES - ART		055 R 1990 27 0002 590 00 000	3772	04/04/2018	785.00
A/P	25 WHS STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	3772	04/04/2018	100.00
A/P	27 WHS STUDENT FEES - TECH RENT		055 R 1740 27 0002 100 00 000	3772	04/04/2018	98.00
A/P	28 WHS STUDENT FEES - LIBRARY		008 R 1980 53 0000 170 00 000	3772	04/04/2018	8.00
A/P	32 WHS STUDENT FEES - PRIOR YEAR ENROLLMENT		016 R 1990 19 0000 150 00 000	3772	04/04/2018	140.00
A/P	33 WHS STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	3772	04/04/2018	150.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3773	04/06/2018	1217.70
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3774	04/06/2018	1400.90
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3775	04/06/2018	2255.60
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3776	04/06/2018	738.65
A/P	1 EMPLOYEE HEALTH PREMIUM FOR NEW CHILD AD		006 L 8546 00 0000 000 00 000	3777	04/10/2018	503.52
A/P	3 INV #48 BAKED POTATOS		024 R 1990 17 0000 550 00 000	3779	04/10/2018	12.50
A/P	4 INV #55 - POTATOS (WAMEGO WRESTLING CLUB		024 R 1990 17 0000 550 00 000	3780	04/10/2018	43.00

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	5 INV #46 - SAUSAGE PATTIES FOR AFTER PROM		024 R 1990 17 0000 550 00 000	3781	04/10/2018	85.80
A/P	6 INV #56 - KDG ROUND UP COOKIES		024 R 1990 17 0000 550 00 000	3782	04/10/2018	102.00
A/P	7 INV #49 - POPCORN, OIL & BAGS		024 R 1990 17 0000 550 00 000	3783	04/10/2018	97.25
A/P	8 INV #44 - READ ACROSS AMERICA COOKIES		024 R 1990 17 0000 550 00 000	3784	04/10/2018	234.00
A/P	9 INV #52 - FBLA COOKIE DOUGH		024 R 1990 17 0000 550 00 000	3785	04/10/2018	234.81
A/P	10 INV #40 & #50 - FACS SUPPLIES		024 R 1990 17 0000 550 00 000	3786	04/10/2018	307.22
A/P	11 REFUND OF EMPLOYEE FLEX PLAN YR 09/30/17		008 R 1980 53 0000 170 00 000	3787	04/10/2018	2402.45
A/P	1 INFANT TODDLER PART C GRANT MONIES		078 R 1920 79 0000 000 00 000	3792	04/12/2018	12338.00
A/P	1 FEDERAL AID PAYMENT - TITLE I		007 R 4591 29 0000 050 00 000	3793	04/12/2018	18067.00
A/P	2 FEDERAL AID PAYMENT - TITLE VI-B		078 R 4560 42 0000 360 00 000	3793	04/12/2018	135426.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3788	04/13/2018	2248.50
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3789	04/13/2018	1056.70
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3790	04/13/2018	917.70
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3791	04/16/2018	2233.50
A/P	1 KPERS STATE AID		006 R 3221 10 0000 380 00 000	3794	04/16/2018	386871.57
A/P	1 SPECIAL EDUCATION STATE AID		006 R 3205 10 0000 450 00 000	3795	04/16/2018	242299.00
A/P	1 KPERS STATE AID		006 R 3221 10 0000 380 00 000	3794	04/16/2018	0.00
A/P	2 KPERS STATE AID CORRECTED RECEIPT		051 R 3221 36 0000 000 00 000	3794	04/16/2018	386871.57
A/P	2 INV #51 - BAKED POTATOS		024 R 1990 17 0000 550 00 000	3797	04/20/2018	10.00
A/P	3 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	3798	04/20/2018	1048.30
A/P	4 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	3799	04/20/2018	562.76
A/P	5 INV #58 - FOOD FOR FORENSICS TOURNAMENT		024 R 1990 17 0000 550 00 000	3800	04/20/2018	99.09
A/P	6 LARRY THIERER'S MONTHLY COBRA PAYMENT		078 L 8547 00 0000 000 00 000	3801	04/20/2018	556.29
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3802	04/20/2018	1512.65
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3803	04/20/2018	1094.10
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3804	04/20/2018	1890.25
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3805	04/20/2018	1284.05
A/P	1 SPED MEDICAID		078 R 4900 19 0000 210 00 000	3808	04/26/2018	42889.30
A/P	2 SPED STATE AID - USD 323		078 R 3205 42 0000 260 00 000	3809	04/26/2018	133082.00
A/P	3 REIMB FUEL/LABOR FOR SR TRIP TRANSPORTAT		008 R 1980 53 0000 170 00 000	3810	04/26/2018	180.60
A/P	4 REIMB FUEL/LABOR FOR SR TRIP TRANSPORTAT		006 R 1980 10 0000 200 00 000	3810	04/26/2018	696.90
A/P	5 WHS BASEBALL IPAD DONATION FUNDS		035 R 1920 28 0000 100 00 000	3811	04/26/2018	433.00
A/P	6 CREATORS SHOW & TELL EVENT REGISTRATIONS		012 R 1310 30 0000 000 00 000	3812	04/26/2018	302.00
A/P	1 CROSSPOINT CHURCH MARCH FACILITY USE FEE		016 R 1990 19 0000 150 00 000	3813	04/26/2018	320.00
A/P	2 CROSSPOINT CHURCH FEBRUARY FACILITY USE		016 R 1990 19 0000 150 00 000	3814	04/26/2018	440.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3815	04/26/2018	1713.35

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3816	04/26/2018	940.15
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3817	04/26/2018	1068.90
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3818	04/26/2018	1522.40
A/P	1 MARCH FOOD SERVICE CLAIMS		024 R 4550 17 0000 650 00 000	3822	04/27/2018	24820.90
A/P	2 MARCH FOOD SERVICE CLAIMS		024 R 3203 17 0000 600 00 000	3822	04/27/2018	552.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3819	04/30/2018	224.45
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3820	04/30/2018	373.60
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3821	04/30/2018	171.45
A/P	1 HEARTLAND SOLUTIONS FS DEPOSITS - APR 20		024 R 1611 17 0000 500 00 000	3824	04/30/2018	23237.36
A/P	4 BANK ACCOUNT INTEREST APR 2018		024 R 1510 17 0000 400 00 000	3823	04/30/2018	57.42
A/P	5 BANK ACCOUNT INTEREST APR 2018		078 R 1500 42 0000 000 00 000	3823	04/30/2018	114.84
A/P	6 BANK ACCOUNT INTEREST APR 2018		006 R 1510 10 0000 090 00 000	3823	04/30/2018	315.82
A/P	7 BANK ACCOUNT INTEREST APR 2018		064 R 5130 49 0000 600 00 000	3823	04/30/2018	229.69
A/P	1 BANK ACCOUNT INTEREST - APR 2018		064 R 5130 49 0000 600 00 000	3823	04/30/2018	24797.85
A/P	1 BANK ACCOUNT INTEREST - APR 2018		064 R 5130 49 0000 600 00 000	3823	04/30/2018	0.00
BOND	1 BANK ACCOUNT INTEREST APR 2018		064 R 5130 49 0000 600 00 000	3823	04/30/2018	192.86
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15304	04/18/2018	25.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15305	04/18/2018	20.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15306	04/30/2018	10.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15307	04/30/2018	25.00
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	15308	05/01/2018	8.10
CE AP	2 TECH FEE		095 L 4100 00 0000 000 00 000	15308	05/01/2018	20.00
CE AP	3 STUDENT LIBRARY FEE		095 L 2500 00 0000 000 00 000	15308	05/01/2018	18.00
HS AP	1 3/29 SOFTBALL GATE		092 L 3000 00 0000 000 00 000		04/02/2018	301.14
HS AP	2 3/29 SOFTBALL GATE	SALES TAX	092 L 7800 00 0000 000 00 000		04/02/2018	27.86
HS AP	1 SPORTS FEE		092 L 2800 00 0000 000 00 000		04/04/2018	35.00
HS AP	2 FINES		092 L 1400 00 0000 000 00 000		04/04/2018	16.80
HS AP	3 STUDENT LUNCH		092 L 2100 00 0000 000 00 000		04/04/2018	20.00
HS AP	1 TECH FEE		092 L 1300 00 0000 000 00 000		04/03/2018	30.00
HS AP	2 PE TOWEL FEE		092 L 3000 00 0000 000 00 000		04/03/2018	16.00
HS AP	3 SPORTS FEES		092 L 2800 00 0000 000 00 000		04/03/2018	960.00
HS AP	4 HORT FEE		092 L 1700 00 0000 000 00 000		04/03/2018	20.00
HS AP	5 ART FEE		092 L 1000 00 0000 000 00 000		04/03/2018	75.00
HS AP	6 FOODS FEE		092 L 1200 00 0000 000 00 000		04/03/2018	85.00
HS AP	7 16 - 17 PAST ENROLLMENT B. UHRICH		092 L 2000 00 0000 000 00 000		04/03/2018	56.00
HS AP	8 DUES		092 L 5818 00 0000 000 00 000		04/03/2018	50.00

CASH RECEIPTS REPORT (Dates: 04/01/2018 - 04/30/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	9 DUES		092 L 5819 00 0000 000 00 000		04/03/2018	20.00
HS AP	10 DUES		092 L 5820 00 0000 000 00 000		04/03/2018	10.00
HS AP	1 ROYAL TICKET PAYMENTS		092 L 9100 00 0000 000 00 000		04/03/2018	7310.00
HS AP	1 AP TEST - HUNTER FITZGERALD		092 L 1600 00 0000 000 00 000		04/03/2018	94.00
HS AP	2 2 HAT PAYMENTS		092 L 9100 00 0000 000 00 000		04/03/2018	24.00
HS AP	3 DONATIONS		092 L 7400 00 0000 000 00 000		04/03/2018	100.00
HS AP	4 DONATION - BODY FIRST		092 L 8400 00 0000 000 00 000		04/03/2018	250.00
HS AP	5 PLANT SALES - HONOVER		092 L 6200 00 0000 000 00 000		04/03/2018	769.09
HS AP	6 GOLF ENTRY - MARYSVILLE		092 L 3000 00 0000 000 00 000		04/03/2018	100.00
HS AP	7 DONATIONS		092 L 8900 00 0000 000 00 000		04/03/2018	700.00
HS AP	8 SALES		092 L 4400 00 0000 000 00 000		04/03/2018	329.52
HS AP	9 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		04/03/2018	30.48
HS AP	10 AD'S		092 L 4400 00 0000 000 00 000		04/03/2018	405.00
HS AP	11 COFFEE SHOP		092 L 7700 00 0000 000 00 000		04/03/2018	44.76
HS AP	12 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		04/03/2018	4.14
HS AP	13 COOKIE SALES		092 L 6000 00 0000 000 00 000		04/03/2018	70.00
HS AP	14 PROM DATES		092 L 5819 00 0000 000 00 000		04/03/2018	30.00
HS AP	1 STUDENT LUNCH		092 L 2100 00 0000 000 00 000		04/03/2018	165.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		04/04/2018	50.00
HS AP	1 TOWEL FEE		092 L 3000 00 0000 000 00 000		04/05/2018	8.00
HS AP	2 DUES		092 L 5818 00 0000 000 00 000		04/05/2018	10.00
HS AP	3 PAST ENROLLMENT - E. STATEN		092 L 2000 00 0000 000 00 000		04/05/2018	36.00
HS AP	1 BOOK RENTAL		092 L 1100 00 0000 000 00 000		04/05/2018	50.00
HS AP	2 TECH FEE		092 L 1300 00 0000 000 00 000		04/05/2018	30.00
HS AP	3 TOWEL FEE		092 L 3000 00 0000 000 00 000		04/05/2018	8.00
HS AP	4 SPORTS FEE		092 L 2800 00 0000 000 00 000		04/05/2018	80.00
HS AP	5 DUES		092 L 5818 00 0000 000 00 000		04/05/2018	10.00
HS AP	6 ART FEE		092 L 1000 00 0000 000 00 000		04/05/2018	25.00
HS AP	7 PAST ENROLLMENT - K. BLOOM		092 L 2000 00 0000 000 00 000		04/05/2018	80.00
HS AP	1 FUNDRAISER		092 L 7200 00 0000 000 00 000		04/05/2018	737.30
HS AP	2 FUNDRAISER	SALES TAX	092 L 7800 00 0000 000 00 000		04/05/2018	68.20
HS AP	3 ROYAL TICKET PAYMENTS		092 L 9100 00 0000 000 00 000		04/05/2018	280.00
HS AP	4 PROM DATES		092 L 5819 00 0000 000 00 000		04/05/2018	10.00
HS AP	5 SALES		092 L 4400 00 0000 000 00 000		04/05/2018	219.68
HS AP	6 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		04/05/2018	20.32
HS AP	7 ADS		092 L 4400 00 0000 000 00 000		04/05/2018	760.00

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	8 PLANT SALES: PLHA, ONAGA, ROCK CREEK & S		092 L 6200 00 0000 000 00 000		04/05/2018	3063.79
HS AP	9 GEAR PAYMENTS		092 L 9200 00 0000 000 00 000		04/05/2018	1184.00
HS AP	1 DUES		092 L 5819 00 0000 000 00 000		04/05/2018	30.00
HS AP	1 LUNCHES		092 L 2100 00 0000 000 00 000		04/09/2018	100.00
HS AP	1 4/10 SB GATE		092 L 3000 00 0000 000 00 000		04/11/2018	281.92
HS AP	2 4/10 SB GATE	SALES TAX	092 L 7800 00 0000 000 00 000		04/11/2018	26.08
HS AP	3 ENTRY GOLF - CLAY CENTER		092 L 3000 00 0000 000 00 000		04/11/2018	185.00
HS AP	4 PLANT PAYMENT - JEFFERESON WEST		092 L 6200 00 0000 000 00 000		04/11/2018	1019.16
HS AP	5 ENTIRES		092 L 3500 00 0000 000 00 000		04/11/2018	600.00
HS AP	6 DUES		092 L 5818 00 0000 000 00 000		04/11/2018	10.00
HS AP	7 DUES		092 L 5819 00 0000 000 00 000		04/11/2018	50.00
HS AP	8 DUES		092 L 5820 00 0000 000 00 000		04/11/2018	20.00
HS AP	9 PROJECTS		092 L 1800 00 0000 000 00 000		04/11/2018	466.00
HS AP	10 ROYAL TICKET PAYMENTS		092 L 9100 00 0000 000 00 000		04/11/2018	2007.00
HS AP	11 FUNDRAISING		092 L 7200 00 0000 000 00 000		04/11/2018	991.76
HS AP	12 FUNDRAISING	SALES TAX	092 L 7800 00 0000 000 00 000		04/11/2018	91.74
HS AP	13 BW HERO - DONATION		092 L 7700 00 0000 000 00 000		04/11/2018	250.00
HS AP	14 COFFEE SHOP		092 L 7700 00 0000 000 00 000		04/11/2018	42.33
HS AP	15 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		04/11/2018	3.92
HS AP	1 LUNCHES		092 L 2100 00 0000 000 00 000		04/11/2018	20.00
HS AP	1 PE TOWEL FEE		092 L 3000 00 0000 000 00 000		04/12/2018	16.00
HS AP	2 TECH FEE		092 L 1300 00 0000 000 00 000		04/12/2018	60.00
HS AP	3 FOOD FEE		092 L 1200 00 0000 000 00 000		04/12/2018	45.00
HS AP	4 DUES		092 L 5818 00 0000 000 00 000		04/12/2018	10.00
HS AP	5 DUES		092 L 5821 00 0000 000 00 000		04/12/2018	10.00
HS AP	6 SPROTS FEE (NSF \$35.00 + \$5.00)		092 L 2800 00 0000 000 00 000		04/12/2018	40.00
HS AP	7 PAST ENROLLMENT T. PATRICK		092 L 2000 00 0000 000 00 000		04/12/2018	75.00
HS AP	1 LUNCHES		092 L 2100 00 0000 000 00 000		04/12/2018	100.00
HS AP	1 LUNCHES		092 L 2100 00 0000 000 00 000		04/13/2018	30.00
HS AP	1 LUNCHES		092 L 2100 00 0000 000 00 000		04/18/2018	20.00
HS AP	1 4/12 BSB GATE		092 L 3000 00 0000 000 00 000		04/19/2018	336.84
HS AP	2 4/12 BSB GATE	SALES TAX	092 L 7800 00 0000 000 00 000		04/19/2018	31.16
HS AP	3 ENTRIES:GOLF V/JV & TR - CHAPMAN		092 L 3000 00 0000 000 00 000		04/19/2018	295.00
HS AP	4 ENTRIES:GOLF - ROSSVILLE, ST. MARYS & MA		092 L 3000 00 0000 000 00 000		04/19/2018	270.00
HS AP	5 ENTRIES: BSB ENTRY - HAYDEN		092 L 3000 00 0000 000 00 000		04/19/2018	115.00
HS AP	6 ENTRIES:TOPEKA		092 L 3200 00 0000 000 00 000		04/19/2018	40.00

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	7 DONATION - TOPLIFF & GMCF		092 L 8450 00 0000 000 00 000		04/19/2018	163.78
HS AP	8 ENTRIES		092 L 3500 00 0000 000 00 000		04/19/2018	780.00
HS AP	9 DONATIONS		092 L 7900 00 0000 000 00 000		04/19/2018	105.00
HS AP	10 ROYAL TICKET PAYMENTS		092 L 9100 00 0000 000 00 000		04/19/2018	771.00
HS AP	11 UNIFORM PAYMENTS		092 L 6900 00 0000 000 00 000		04/19/2018	299.25
HS AP	12 DONATIONS		092 L 6700 00 0000 000 00 000		04/19/2018	28.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		04/19/2018	100.00
HS AP	1 PAST ENROLLMENT PAYMENT RUBY JURY		092 L 2000 00 0000 000 00 000		04/20/2018	20.00
HS AP	2 ART FEE		092 L 1000 00 0000 000 00 000		04/20/2018	25.00
HS AP	3 LIBRARY FINES		092 L 1400 00 0000 000 00 000		04/20/2018	29.60
HS AP	1 4/20 JV BSB TOURN.		092 L 3000 00 0000 000 00 000		04/23/2018	750.57
HS AP	2 4/20 JV BSB TOURN.	SALES TAX	092 L 7800 00 0000 000 00 000		04/23/2018	69.43
HS AP	3 COFFEE SHOP		092 L 7700 00 0000 000 00 000		04/23/2018	65.39
HS AP	4 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		04/23/2018	6.05
HS AP	5 FINES		092 L 1400 00 0000 000 00 000		04/23/2018	6.22
HS AP	6 FLOWER PAYMENT - JACKSON HEIGHTS		092 L 6200 00 0000 000 00 000		04/23/2018	780.48
HS AP	7 ENTRIES		092 L 3500 00 0000 000 00 000		04/23/2018	230.00
HS AP	8 AP TEST MONEY - WILSON AND DAVIS		092 L 1600 00 0000 000 00 000		04/23/2018	188.00
HS AP	9 DONATIONS		092 L 7100 00 0000 000 00 000		04/23/2018	105.00
HS AP	1 4/23 - MEL NCKL GATE		092 L 3000 00 0000 000 00 000		04/24/2018	425.63
HS AP	2 4/23 - MEL NCKL GATE	SALES TAX	092 L 7800 00 0000 000 00 000		04/24/2018	39.37
HS AP	3 DONATION - JO & ERIN STEELE		092 L 6650 00 0000 000 00 000		04/24/2018	20.00
HS AP	4 REIMBURSEMENT TN BOOSTER CLUB		092 L 3000 00 0000 000 00 000		04/24/2018	800.00
HS AP	5 GOLF ENTRY - ROSSVILE		092 L 3000 00 0000 000 00 000		04/24/2018	100.00
HS AP	6 ENTRIES: GOLF , V. TRACK, JV GOLF - ABIL		092 L 3000 00 0000 000 00 000		04/24/2018	295.00
HS AP	7 ENTRIES: V GOLF & MEL NCKL - ST. MARYS		092 L 3000 00 0000 000 00 000		04/24/2018	135.00
HS AP	1 LUNCH		092 L 2100 00 0000 000 00 000		04/24/2018	5.00
HS AP	1 4/24 SB GATE		092 L 3000 00 0000 000 00 000		04/25/2018	265.45
HS AP	2 4/24 SB GATE	SALES TAX	092 L 7800 00 0000 000 00 000		04/25/2018	24.55
HS AP	3 ENTRY - ST. MARYS		092 L 3500 00 0000 000 00 000		04/25/2018	130.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		04/25/2018	70.00
HS AP	3 BANK ACCOUNT INTEREST APR 2018		092 L 2500 00 0000 000 00 000	3823	04/30/2018	28.80
MS AP	1 BOOK FAIR		093 L 1600 00 0000 000 00 000		04/03/2018	978.87
MS AP	1		093 L 3100 00 0000 000 00 000		04/09/2018	2233.00
MS AP	1		093 L 2100 00 0000 000 00 000		04/13/2018	50.00
MS AP	1 A. BLUME BOYD A COOK		093 L 1800 00 0000 000 00 000	03577	04/13/2018	72.74

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	2 J. BENSON		093 L 1800 00 0000 000 00 000	03578	04/13/2018	41.00
MS AP	3 CALEB/DAKOTA BRADDOCK		093 L 1700 00 0000 000 00 000	03580	04/16/2018	8.00
MS AP	4 CALEB/DAKOTA BRADDOCK		093 L 3400 00 0000 000 00 000	03580	04/16/2018	8.00
MS AP	5 EMMA ERICKSON		093 L 1800 00 0000 000 00 000	03581	04/16/2018	25.08
MS AP	6 RILEY CO 378		093 L 2600 00 0000 000 00 000	03583	04/16/2018	150.00
MS AP	7 WOODS PROJECTS		093 L 1800 00 0000 000 00 000	03583	04/16/2018	199.37
MS AP	8 LIND CASH FOR WOODS PROJECTS N. JOHNSON		093 L 1800 00 0000 000 00 000	03587	04/16/2018	114.00
MS AP	9 K PAYTON WOOD PROJECT		093 L 1800 00 0000 000 00 000	03588	04/16/2018	65.91
MS AP	10 DILLON HARTLEY		093 L 1800 00 0000 000 00 000	03592	04/16/2018	40.00
MS AP	11 DREW BROWN		093 L 1800 00 0000 000 00 000	03593	04/16/2018	35.00
MS AP	12 ANGELA BURTON		093 L 1800 00 0000 000 00 000	03594	04/16/2018	77.80
MS AP	13 SKATING MONEY		093 L 3100 00 0000 000 00 000	03596	04/16/2018	42.00
MS AP	14 SKATING MONEY		093 L 3100 00 0000 000 00 000	03597	04/16/2018	7.00
MS AP	15 KYLEI SITTERLY ENROLLMENT FEES		093 L 2600 00 0000 000 00 000	03597	04/16/2018	8.00
MS AP	16 KYLEI SITTERLY ENROLLMENT FEES		093 L 3400 00 0000 000 00 000	03597	04/16/2018	30.00
MS AP	17 KYLEI SITTERLY ENROLLMENT FEES		093 L 2000 00 0000 000 00 000	03597	04/16/2018	4.00
MS AP	18 DEVIN SIEBERT		093 L 1800 00 0000 000 00 000	035600	04/16/2018	40.00
MS AP	19 BOYD USD 333 USD383 ROCK CREEK		093 L 4200 00 0000 000 00 000	035601	04/16/2018	435.00
MS AP	20		093 L 1800 00 0000 000 00 000	03600	04/16/2018	78.92
MS AP	1 JASMINE SMITH PATTY FALLEY -WALLACE ENRO		093 L 3400 00 0000 000 00 000	03607	04/20/2018	15.00
MS AP	1 TRACK CONCESSIONS/PTO		093 L 3000 00 0000 000 00 000	03606	04/30/2018	1423.11
MS AP	2 TRACK CONCESSIONS/PTO		093 L 6000 00 0000 000 00 000	03606	04/30/2018	131.64
WE AP	1 Lunch money		094 L 8000 00 0000 000 00 000		04/05/2018	50.00
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		04/11/2018	5.60
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		04/18/2018	70.00
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		04/20/2018	90.00
WE AP	1 Yearbook		094 L 5500 00 0000 000 00 000		04/20/2018	13.73
WE AP	2 Sales Tax		094 L 7000 00 0000 000 00 000		04/20/2018	1.27
WE AP	1 Activity Fund T-shirt		094 L 2500 00 0000 000 00 000		04/30/2018	7.32
WE AP	2 Sales Tax		094 L 7000 00 0000 000 00 000		04/30/2018	0.68

1,514,024.85 Total for Cash Receipts

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	503.52	655,902.46	0.00	656,405.98
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	18,067.00	0.00	18,067.00
008	SUPPLEMENTAL GENERAL	0.00	2,611.05	0.00	2,611.05
012	ADULT SUPPLEMENTAL EDUCATION	0.00	402.00	0.00	402.00
016	CAPITAL OUTLAY	0.00	936.00	0.00	936.00
024	FOOD SERVICE	0.00	74,447.60	0.00	74,447.60
026	PROFESSIONAL DEVELOPMENT	0.00	194.16	0.00	194.16
035	GIFT FUND	0.00	433.00	0.00	433.00
051	KPERS CONTRIBUTION FUND	0.00	386,871.57	0.00	386,871.57
055	TEXT BOOK & STUDENT MATERIALS	0.00	5,898.77	0.00	5,898.77
064	BOND CONSTRUCTION	0.00	422.55	0.00	422.55
078	SPED COOP	556.29	326,671.18	0.00	327,227.47
092	HIGH SCHOOL STUDENT ACTIVITY	33,429.56	0.00	0.00	33,429.56
093	MIDDLE SCHOOL STUDENT ACTIVITY	6,313.44	0.00	0.00	6,313.44
094	WEST ELEM STUDENT ACTIVITY	238.60	0.00	0.00	238.60
095	CENTRAL ELEM STUDENT ACTIVITY	126.10	0.00	0.00	126.10
***	Fund Summary Totals ***	41,167.51	1,472,857.34	0.00	1,514,024.85

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

Wamego Public Schools Personnel Report

MAY 2018

ROUTINE NEW HIRES

Custodians: Sara Kensa – CE P/T
Jeff Bullock – from P/T to F/T

Para-educators: Victoria Muldering

ESY FOR SUMMER 2018

Teachers: Jillian Tinkel, Sara McCarter, Vicki Comstock, Heather Petermann, Sara Edie, Aimee Ralph, Racheal Hunt

Para-educators: Brittney Braun, Brandon Ringering, Sally Sharp, Kelli Stewart, Harley Tyler, Misty Wilson, Katie Childs, Michelle Koehn, Morgan Schuman, Brianna Thummel, Abigail Allman, Sherri Dean, Melanie Dunlap, Doug Wood, Chris Young, Sandy Young, Jackie Henderson, Dakota Ames, Martina Burgess, Christina Jahn, Mariah Louderback, Kattie Phillips, Gavin Sauerbrunn, Maureen Sawtelle, Justice Clark, Mary Poe, Stephanie Scroggin.

Infant Toddler: Teran Frick, Kelly Bechard, Rachel Duncan, Tammy Wallin, Cristina Hargitt, Tara Roberts, Maria Paz.

NEW HIRES FOR THE 18-19 SCHOOL YEAR

Coaches: Drew Horton – WMS Asst. Football
Luke Meyer – 7th Grade Asst. Football
Adam Topliff – WMS Head 8th Grade Girls Basketball
Laura Rezac – WMS Head 7th Grade Girls Basketball
Trevor Crow – WHS C-Team Girls Basketball
Jeff Suther – WHS Asst. Football
Tyler Wendland – WHS Asst. Football
Nathan Good – WHS Asst. Football
Brad Koehn – WHS Asst. Football
Weston Moody – WHS Head Track Coach
Shawn Lehecka – 7th Grade Asst. Girls Basketball
Steve Fritz – HS Asst. Girls Basketball

Teachers: Ann TenEyck – CE P.E.
Stephanie Cullimore – WE 4th Grade
Melissa Anderson – MS Math
Scott Levendofsky – MS/HS Reading Interventionist
Cora Jaeger – MS Language Arts
Brittany Lakin – WE 5th Grade

Math Aide: Darci Hildebrand – CE

Reading Aide: Linsey Adams – CE P/T

Service Providers: Natalie Bender – SLP
Jenna Paddon – SLP

Food Service: Mary Piper – Admin. Asst.

TRANSFERS FOR THE 18-19 SCHOOL YEAR

Coaches: Andy Morton – from Asst. Girls Basketball to Asst. Boys Basketball
Certified to Classified: Jennifer Stewart – from MS Math Teacher to Math Aide @ CE

ROUTINE RESIGNATIONS

Custodians: Zach Heine - WE
Food Service: Carol Meyer
Para-educators: Lisa Hartley, Amy Willis

RESIGNATIONS EFFECTIVE AT THE END OF THE 17-18 SCHOOL YEAR

Teachers: Lee Weber – WHS P.E.
Rachel Buessing – WE 5th Grade
Jeni Kemnitz – MS/HS Reading Interventionist
Kimberly Fund – HS Special Ed
Coaches: Lee Weber – HS Head Track
Monica Kabriel – MS Asst. Volleyball
Monica Kabriel – MS Asst. Girls Basketball
Travis Hardenburger – MS Asst. Football
Tegan Nusser – WHS Asst. Football
Service Providers: Bill Flannigan – Audiology
Nurse: Emily Whitehead
Food Service: Ashley Annan – Admin. Asst.
Sponsors: Mary Lonker – Junior Class for 18-19

RETIREMENTS (EFFECTIVE AT THE END OF THE 17-18 SCHOOL YEAR)

Food Service: Lena Simmer

TERMINATIONS

ADOPTION AGREEMENT
and
CONSULTANT SERVICE CONTRACT

This Adoption Agreement and Consultant Service Contract is entered into this ____ day of _____, 2018 by and between the KANSAS ASSOCIATION OF SCHOOL BOARDS LEGAL ASSISTANCE FUND (hereinafter referred to as the Fund) and _____ (Member Name/No.), _____ County, Kansas (hereinafter referred to as the Participating Board).

WITNESSETH:

That in consideration of the mutual promises herein contained, the Participating Board agrees to participate in the Trust pursuant to the terms and conditions of the Agreement and Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund, available upon request. The Participating Board further agrees to make payment to the Fund of Two Thousand One Hundred dollars (\$2,100.00), as the initial consultant service fee for the period of July 1, 2018, THROUGH June 30, 2019, and the Fund agrees to provide the Participating Board with the following initial consultant services:

1. Written reports of selected legal decisions together with an interpretive analysis of the decision's precedential value and operational impact;
2. Written summaries of state and federal legislation and administrative regulations;
3. Written memoranda on specific legal questions requested in writing by Participating Boards;
4. Maintain a resource file of important court decisions and interpretations of laws affecting schools;
5. Telephone consultation on specific legal issues; and
6. Provide updated and online access to KASB publications.

The Fund and the Participating Board further agree that in consideration of the continuing consultant service fee as set forth herein, the Fund agrees to provide to the Participating Board, by legal counsel designated by the Trustees, as set forth in this agreement, legal research, legal representation at administrative hearings and court appearances, on-site legal services, *amicus curiae* briefs and other assistance upon request of the Participating Board, subject to the terms and conditions of the Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund.

Board President or Director

USD or Entity No. _____, _____ County, KS.

Kansas Association of School Boards
Legal Assistance Fund

Clerk

***Upon adoption return to: Kansas Association of School Boards Legal Assistance Fund
1420 SW Arrowhead Road, Topeka, Kansas 66604-4024***

Wamego District Schools
Out of District or Overnight Field Trip Request Summary
2018-2019 Academic Year

All *Field Trip Request Summary* forms should be e-mailed to Dr. Chad Brecheisen in Microsoft Word Format or Google Doc.

School and Group Name: Wamego High- FFA

Estimated Number of Students Participating: 12

Destination(s): Indianapolis IN

Dates of Travel: Tuesday Oct 23 –Oct 27

Reason for Late Request (if applicable): none

Rationale for Request :

The convention is four days of leadership development, motivation and networking with thousands of agriculture schools, FFA. The benefits of National Convention are numerous. It is partially a reward for hard working members, but more than that, it is a time to learn new things, hear great motivational speakers, and come back to our chapter with the motivation and enthusiasm that it takes to run a great chapter and be a leader in our school district. At the convention, some of the highlights will be a career fair, leadership workshops, motivational speakers as well as hearing from our National Officers. There will be over 60,000 FFA members in attendance and you can follow the convention on www.ffa.org and RFD TV. While attending this convention the experiences gained by our members will aid in the continued success of Wamego FFA.

TRIP COST (per student):

→ District Funds - \$0

→ Building Funds- \$0

→ Student Fundraising Account - \$5,000

→ Parent/Student Expense – \$150 plus meals

Total Trip Expense (per student) - \$5000 to FFA

Funding Source(s): FFA

Supervision: Andy Morton, Advisors from the 4 other schools

Transportation: Charter Bus

Lodging: Hotels

School days missed during travel: 3

Safety Issues Addressed: Students will submit approval forms and medical release forms

Detailed proposal completed for Administrative review: Yes No

Trip is endorsed by Principal/Administration Yes No

Submitted by: Andy Morton

Business Connect Hosted Phone Systems

The Benefits of a Business Connect

Business Connect from WTC is a state-of-the-art, full-featured Hosted PBX solution, which eliminates the cost of purchasing and maintaining a PBX or key system. Business Connect is an affordable managed phone system that delivers significant advantages such as increased productivity, geographic flexibility, disaster recovery and reduced technology risk.

- **Initial Cost Savings** - You do not need to make a large upfront investment by purchasing an office telephone system and there is no need to maintain it. With Business Connect, the office telephone system is operated and maintained by WTC.
- **Scalable** - Fully managed flexible solution that grows as your business evolves. Traditional phone systems are limited by how many users they can handle as well as how many lines you have purchased from your local telephone provider. Virtual systems can expand and grow with your business as you need them to.
- **Disaster Recovery** - Protect against disasters such as floods, earthquakes, tornadoes and other disasters with flexible routing options so you never lose communications with customers.
- **Geographical Flexibility** - Employees can work from anywhere when your office phone system is virtual. You can have employees working from home, other offices, mobile phones, and even overseas.
- **Local Presence** - Business Connect systems allow you to get local virtual numbers in cities where you are not physically located which allows you to create a virtual presence or open a virtual office in places like New York or the UK.
- **Virtually Unlimited Call Paths** - With a hosted system, you are not limited by the number of lines you have coming into the system. All phones on the system can be on a phone call at the same time.
- **Quick Setup** - A Hosted PBX solution can have you up and running very quickly compared to a traditional telephone system.
- **Ease of Use** - End-user management of a Business Connect phone system is far more user-friendly than is the case with traditional solutions. Intuitive web interfaces mean that anyone can manage, monitor and make changes to the service at any time, without needing any specialized skills or experience.
- **Avoid Obsolescence** - Avoid purchasing technology that quickly becomes obsolete - simply add features and services as they become available. Additional features and functionality are added automatically by WTC.
- **Mobility** - Voicemail to email and WTC GoVoice allows users additional mobility. With GoVoice, users can call from anywhere, receive calls on any device and seamlessly transfer calls.
- **Built in QoS** - Specific to phones hosted by WTC, the Business Connect system is given its own fiber point. This eliminates the issues of calls competing with data usage.

Business Connect Features

Cost Savings

- Easy to manage
- Many call features included

Work Anywhere

- Find-me / Follow-me included
- Use desk phones, smart phones, or laptops
- Voicemail to E-mail included
- Supports multiple physical offices

Company Image

- Customize your auto attendant
- Manage staff with departments
- Retain your current numbers
- Custom on-hold music supported

Enhance Productivity

- Track performance
- Easily generate detailed reports
- View real-time usage and active calls

GOVoice

- Extend your office phone number to your mobile devices
- Call from anywhere
- Receive calls on any device
- Seamlessly transfer calls from desk phone to mobile device

A Business Connect phone system is a very versatile and technology driven solution that can fit the needs of any business client.

The **Aastra 6867i** is a 9 line HD voice VoIP phone in the Aastra 6800 series of powerful and modern phones. The 6867i supports many advanced business telephony features including a color 3.5"QVGA display. (M685 Side Car Compatible)



A 9-line SIP phone designed for power users who demand a lot from both their phones and their networks. The Aastra 6867i provides remarkable HD wideband audio and an enhanced speakerphone that utilizes dual microphones and advanced audio processing to achieve richer and clearer handsfree conversations. Supporting today's high-speed networks through dual Gigabit Ethernet ports, the 6867i offers a large color LCD display, 6 programmable soft keys, 4 programmable context sensitive system keys and native DHSG/ EHS headset support. When equipped with an optional detachable keyboard, and up to three expansion modules, the 6867i becomes a robust productivity-enhancing desktop communication tool. With its fully customizable hard key layout, XML capabilities and an environmentally efficient PoE class 2 rating, the 6867i is one of the most advanced SIP desktop phones available on the market today.

The **Aastra 6865i** is a 9 line HD voice VoIP phone in the Aastra's 6800 series of powerful and modern phones. With Dual Gigabit Ethernet ports and 8 programmable keys the 6865i has been designed for the small to large business market.



SIP Desktop Phone with Exceptional Flexibility

The Aastra 6865i offers exceptional flexibility in a true enterprise grade SIP desktop phone that can support up to nine lines, has Dual Gigabit Ethernet ports, and features a large 3.4" 128x48 pixel LCD display. It features Aastra's Hi-Q audio technology for enhanced voice clarity on an HD handset. Advanced audio processing and hardware components support a true wideband frequency range so that regardless of the means you take your call--whether handset, speakerphone, or headset--your conversation will be crystal clear and life-like. Productivity is enhanced with an extensive storage capacity for directories, caller logs, redial lists, programmable keys, SCA, BLF, 3-way conferencing, transfer, call waiting, park, pick-up, intercom and paging.

The **M685i Expansion Module** is a fast-paced addition for Aastra 6800i Series SIP phones offering 28 additional programming keys with LED. The M685i provides the ability to page through 3 sets of 28 keys giving outstanding flexibility and expandability.

M685i

The color LCD display of the M685i Expansion Module is a perfect addition for the Aastra 6865i, 6867i and 6869i SIP phones. Providing 28 keys with LED and the ability to page through 3 sets of 28 keys gives outstanding flexibility and expandability.

- Supported on the 6865i, 6867i and 6869i
- 28 programmable softkeys with LED
- 4.3" 480x270 pixel color backlit LCD display
- Can be daisy chained with the M680i for a combined total of up to 3 modules
- Powered by the phone; no separate power adapter required



* Office Staff.

*The M685i allows no more than 40 monitored extensions.



1009 Lincoln St., PO Box 25
Wamego, KS 66547
877-WTC-1912

Business Subscriber Registration Form
Presented by: **Gary Aufdemberge**
Date: **4/3/2018**

Contact Information			
Main Billing Number	<u>(785) 456-2214</u>	Contact Person	<u>Clint Heideman</u>
Business Name	<u>USD 320 Wamego</u>	Alt. Contact No.	_____
Physical Address	<u>801 Lincoln Avenue</u>	Federal Tax ID	_____
Billing Address	_____	City/State	<u>Wamego, KS</u>
Primary Contact Email Address	<u>heideman@usd320.com</u>	Zip	<u>66547</u>
Authorized Person(s) to make changes to account	_____		

Service Type: Hosted PBX	Contract Term: 60 month
Managed Business Connect	

Qty				Monthly
50	6867i Desktop Phone	\$ 6.99	\$ 349.50	
210	6865i Desktop Phone	\$ 5.92	\$ 1,243.20	
10	M685i Console	\$ 6.36	\$ 63.60	
5	Conference Phone	\$ 18.37	\$ 91.85	
6	Mikrotick Routerboard RB 2011	\$ 5.34	\$ 32.04	
10	8 Port EdgeSwitch	\$ 7.82	\$ 78.20	
10	16 Port EdgeSwitch	\$ 12.54	\$ 125.40	
3	24 Port EdgeSwitch	\$ 15.61	\$ 46.83	
1	48 Port EdgeSwitch	\$ 38.05	\$ 38.05	
4	Algo Paging Adaptor	\$ 15.59	\$ 62.36	
		Equipment		\$ 2,131.03
50	Core Access Lines	\$ 10.00	\$ 500.00	
215	Classroom Access Lines	\$ 2.00	\$ 430.00	
4	Alerter Service	\$ 10.00	\$ 40.00	
		Services		\$ 970.00
50	Federal Universal Service Fund	\$ 1.20	\$ 60.00	
50	Kansas Universal Service Fund	\$ 0.27	\$ 13.50	
10	911 Emergency Fee	\$ 0.60	\$ 6.00	
		Fees		\$ 79.50
			Total	\$ 3,180.53

Account Notes	
This proposal does not include:	Necessary Cat 5 cabling Long Distance charges

By signing, I acknowledge that I have received and agreed to the terms and conditions with my plan choice. By signing, I guarantee that I am at least 18 years of age and legally able to enter into this agreement. I understand WTC will not allow porting or carrier changes to my account without permission from an authorized user on the account and I authorize WTC to freeze my account until such permission is granted. By submitting a service order or request for WTC Service(s), Customer hereby authorizes WTC to install a Network Interface Device (NID), power supply and copper or fiber drop on Customer's property for which the service order or request for services was placed. WTC or an affiliate or representative of WTC, will contact Customer to discuss the placement and coordinate the installation.

<u>Yes</u> Local Telephone	<u>Yes</u> Intralata and Interlata Toll	_____ Intralata Toll	_____ Interlata Toll
Subscriber Authorization	_____	Date	_____
WTC Representative	_____	Date	_____

Direct all questions and concerns regarding billing and maintenance to 877-982-1912. If this is a door-to-door sale, I understand that I may cancel this transaction, without penalty or obligation, within three business days. I have been given the "Notice of Cancellation" containing the complete explanation of this right.



1009 Lincoln St., PO Box 25
 Wamego, KS 66547
 877-WTC-1912

Business Subscriber Registration Form
Presented by: Gary Aufdemberge
Date: 4/3/2018

Contact Information

Main Billing Number (785) 456-2214 Contact Person Clint Heideman Alt. Contact No. _____
 Business Name USD 320 Wamego Federal Tax ID _____
 Physical Address 801 Lincoln Avenue City/State Wamego, KS Zip 66547
 Billing Address _____ City/State _____ Zip _____
 Primary Contact Email Address heideman@usd320.com
 Authorized Person(s) to make changes to account _____

Service Type: Hosted PBX Contract Term: 60 month
Business Connect Maintenance/Monthly Services

Qty				Monthly
<u>50</u>	6867i Desktop Phone	\$	1.75	\$ 87.50
<u>210</u>	6865i Desktop Phone	\$	1.39	\$ 291.90
<u>10</u>	M685i Console	\$	1.54	\$ 15.40
<u>5</u>	Conference Phone	\$	5.61	\$ 28.05
<u>6</u>	Mikrotick Routerboard RB 2011	\$	1.50	\$ 9.00
<u>10</u>	8 Port EdgeSwitch	\$	2.34	\$ 23.40
<u>10</u>	16 Port EdgeSwitch	\$	3.74	\$ 37.40
<u>3</u>	24 Port EdgeSwitch	\$	4.99	\$ 14.97
<u>1</u>	48 Port EdgeSwitch	\$	11.65	\$ 11.65
<u>4</u>	Algo Paging Adaptor	\$	4.43	\$ 17.72
	Equipment			\$ 536.99
<u>50</u>	Core Access Lines	\$	10.00	\$ 500.00
<u>215</u>	Classroom Access Lines	\$	2.00	\$ 430.00
<u>4</u>	Alerter Service	\$	10.00	\$ 40.00
	Services			\$ 970.00
<u>50</u>	Federal Universal Service Fund	\$	1.20	\$ 60.00
<u>50</u>	Kansas Universal Service Fund	\$	0.27	\$ 13.50
<u>10</u>	911 Emergency Fee	\$	0.60	\$ 6.00
	Fees			\$ 79.50
	Total			\$ 1,586.49

Account Notes

This proposal does not include: Necessary Cat 5 cabling
 Long Distance charges

By signing, I acknowledge that I have received and agreed to the terms and conditions with my plan choice. By signing, I guarantee that I am at least 18 years of age and legally able to enter into this agreement. I understand WTC will not allow porting or carrier changes to my account without permission from an authorized user on the account and I authorize WTC to freeze my account until such permission is granted. By submitting a service order or request for WTC Service(s), Customer hereby authorizes WTC to install a Network Interface Device (NID), power supply and copper or fiber drop on Customer's property for which the service order or request for services was placed. WTC or an affiliate or representative of WTC, will contact Customer to discuss the placement and coordinate the installation.

Yes Local Telephone Yes Intralata and Interlata Toll _____ Intralata Toll _____ Interlata Toll

Subscriber Authorization _____ Date _____

WTC Representative _____ Date _____

Direct all questions and concerns regarding billing and maintenance to 877-982-1912. If this is a door-to-door sale, I understand that I may cancel this transaction, without penalty or obligation, within three business days. I have been given the "Notice of Cancellation" containing the complete explanation of this right.



1009 Lincoln St., PO Box 25
 Wamego, KS 66547
 877-WTC-1912

Business Subscriber Registration Form
 Presented by: **Gary Aufdemberge**
 Date: **4/3/2018**

Contact Information

Main Billing Number (785) 456-2214 Contact Person Clint Heideman Alt. Contact No. _____
 Business Name USD 320 Wamego Federal Tax ID _____
 Physical Address 801 Lincoln Avenue City/State Wamego, KS Zip 66547
 Billing Address _____ City/State _____ Zip _____
 Primary Contact Email Address heideman@usd320.com
 Authorized Person(s) to make changes to account _____

Service Type: Hosted PBX Contract Term: 60 month

Business Connect Equipment/Installation Purchase

Qty			Total
<u>50</u>	6867i Desktop Phone	\$ 168.00	\$ 8,400.00
<u>210</u>	6865i Desktop Phone	\$ 133.20	\$ 27,972.00
<u>10</u>	M685i Console	\$ 147.60	\$ 1,476.00
<u>5</u>	Conference Phone	\$ 538.80	\$ 2,694.00
<u>6</u>	Mikrotick Routerboard RB 2011	\$ 144.00	\$ 864.00
<u>10</u>	8 Port EdgeSwitch	\$ 224.40	\$ 2,244.00
<u>10</u>	16 Port EdgeSwitch	\$ 388.70	\$ 3,887.00
<u>3</u>	24 Port EdgeSwitch	\$ 478.80	\$ 1,436.40
<u>1</u>	48 Port EdgeSwitch	\$ 1,211.60	\$ 1,211.60
<u>4</u>	Algo Paging Adaptor	\$ 460.20	\$ 1,840.80
<u>1</u>	Configuration/Installation		\$ 32,725.00
<u>0</u>	Cable Drops	\$ 230.00	\$ -
	Total		\$ 84,750.80

Account Notes

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Original Bids

Phone System Quotes	WHS	District Office	Central Elem	WMS	Sped Building	West Elem	Total	Per Year
Vendor								
Pugh Communications	\$16,307.98		\$3,959.31	\$11,012.15	\$11,221.10	\$4,912.46	\$57,915.72	
Giant	\$68,780.25						\$68,780.25	
WTC - Hosted/Leased	\$4,144.15	Per Month for 60 Months		60			\$248,649.00	\$49,729.80
WTC - Hosted/Purchased	\$103,633.00	Plus 2231.44 Per Month for 60 Months	\$133,886.40				\$237,519.40	\$47,503.88