



USD 320 Board of Education

Michele Johnson
District 1

Amy Schwein
District 4

Bruce Coleman
At-Large

Ryan Hargitt
District 2

Rob Pettay
District 5

Tim Winter
Superintendent

Nicolette Zeigler
District 3

Rob Adams
District 6

Kathryn Mayfield
Clerk of the Board

MONDAY, DECEMBER 11, 2017 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. Recognize State Cross Country Team
 B. Recognize WMS Football—Undefeated!
 C. Recognize FCCLA National Winners
 D. Board Member Recognition
 E. [See attached](#)

7:13 p.m.

(AI) **5. CONSENT AGENDA**
 A. Approve of [minutes](#) of November 13, 2017 Board of Education Meeting.
 B. Approve payment of November 2017 [bills](#).
 C. Approve November 2017 [Treasurer's](#) and [Fund Reports](#)
 D. Approve building [activity fund reports](#) for November 2017.
 E. Approve [journal entries](#) and [cash receipts](#) for November 2017.
 F. Approve the December [Personnel Report](#)
 G. Accept a donation of \$750 from the WBA to assist in paying for a wireless controller for the upper gym score clock.
 H. Accept the donation of \$3,748.08 from Wamego Area Youth Golf Foundation to support the WHS Girl's Golf Program.
 I. Accept the Blue Cross/Blue Shield Healthy Habits for Life Grant awarded to Linda Hodges @ WMS.

6. DISCUSSION OF ITEMS PULLED FROM THE CONSENT AGENDA

7:15 p.m.

(IO) **7. BOND CONSTRUCTION UPDATE—BBN/COONROD**

7:35 p.m.

(AI) **8. ACTIVITY BUS PURCHASE—LARRY HANNAN** [☺](#) [&](#) [•](#) [!^D](#)

7:50 p.m.

(AI) **9. NEW CLASS PROPOSAL—MATC MATH** [☺](#) [&](#) [•](#) [!^D](#)

8:05 p.m.

(IO) **10. KASB CONVENTION REPORT—JOHNSON & WINTER**

8:15 p.m.

(IO) **11. MID YEAR DRUG POLICY UPDATE—DR. BRECHEISEN & MRS. JENNINGS**

8:35 p.m.

(AI) **12. APPROVE BOE POLICY REVISIONS—2ND READING (FROM NOV MEETING)** [☺](#) & [• ~ ! ^ D

8:40 p.m.

(DI/AI) **13. BOE MEMBER RE-DISTRICTING OPTIONS**

9:00 p.m.

14. NEW BUSINESS

15. EXECUTIVE SESSION

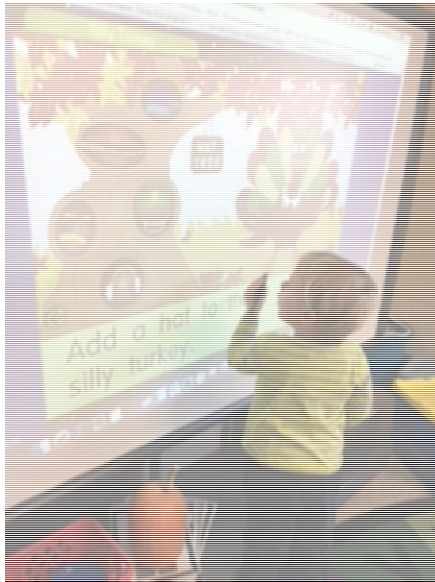
- A. Personnel
- C. Property

16. ADJOURN MEETING

Central Elementary Items for the Good

December 2017

Preschool



Our promethean board provides students the opportunity to create a silly turkey! We also used the board to count feathers, sort turkeys, and match turkey feathers! MATH STANDARD: M.CC.P4.4 APPROACH TO LEARNING STANDARD: AL.p4.6 /



We cut out pictures from magazines to fill our Thanksgiving plates with yummy foods! SOCIAL STUDIES STANDARD: SS.p4.9
PHYSICAL HEALTH & DEV



STEM LEARNING IN PRESCHOOL? Yes! Look at these students constructing a marble track! They are using trial-and-error along with their prior knowledge of ramps and tunnels to create a track that will successfully move the marble from the top to the bottom!

SCIENCE STANDARD: S.P4.1 / S.P4.2



The gingerbread man was lost in our school! Students followed the trail of crumbs to find him! We created maps to track each location we found the crumbs to document our learning path.

LITERACY STANDARD: CL.L.p3.2 / CL.L.p4.4 / CL.L.p4.10

Kindergarten

There is so much to be grateful for in kindergarten this November, and we have been learning all about what being thankful truly means. We have also been sharing and discussing family traditions.



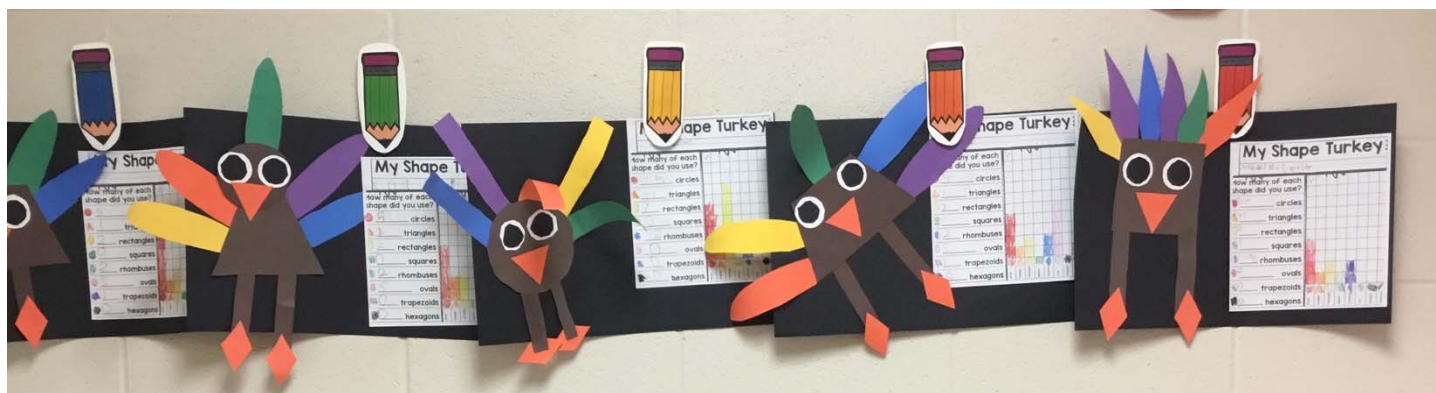
Additionally, we are learning about Pilgrims, Native Americans, and the first Thanksgiving.





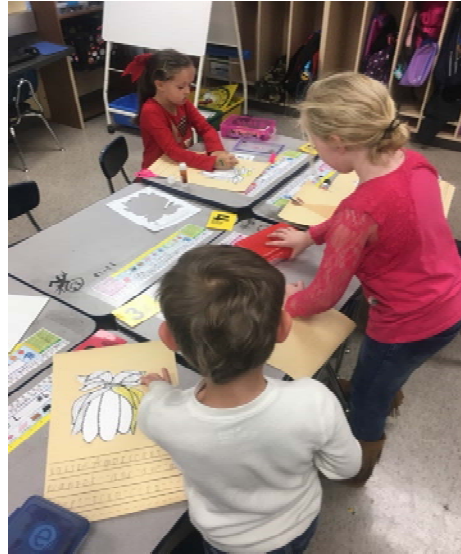
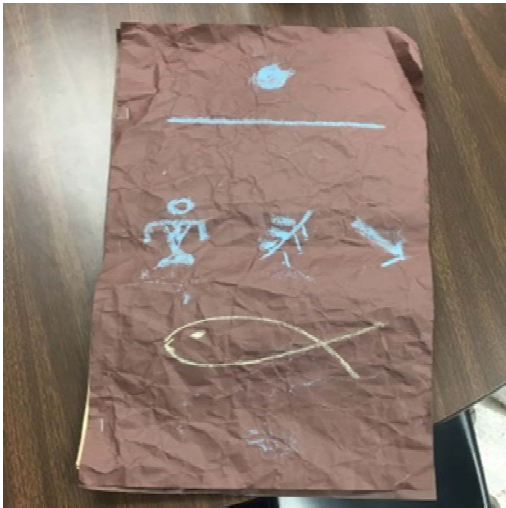
In math, we've been working on identifying and creating 2D and 3D shapes. We've had a lot of fun composing and decomposing shapes, as well as learning position words.





First Grade

In November the 1st grade classrooms learned about Wampanoag Indians. We discussed the differences between Pilgrims and Native Americans, as well as the differences between Native Americans now and Native Americans then. We also created our own Wampanoag Indian books made from “deer hide” (aka brown paper). The student were so engaged in this activity and learned so much about Native Americans.



Thanksgiving has been a great time for the students to reflect on what they are thankful for!



In science this month, students have been learning about light and the difference between opaque, translucent, and transparent.



Veteran's Day

This month, we also had a wonderful Veteran's Day, where the children brought in information about people they personally know who have served in the armed forces to create a Wall of Honor.



Second Grade

This month our 2nd graders had the opportunity to team up with the high school Spanish class and see their Day of the Dead presentations. The students were able to enjoy a Power Point Presentation before we walked over to the high school so we could understand how and why they celebrate The Day of the Dead. We

learned how they joyfully celebrate loved ones who have passed away. With the help of Mrs. Hazlett, our children were introduced to this special Mexican tradition.



Deck the Halls

On November 21st, Central teachers and the PTO came together to celebrate and “Deck the Halls” with holiday cheer! We had a wonderful time working together to make the building a festive place for all of our students. You will need to stop by Central to see all of the wonderful decorations throughout the building. Thank you to everyone who participated in the decorating and those who donated the decorations.

Specialized Area Teachers

National Young Reader’s Week

Students across the nation celebrated reading by participating in National Young Reader’s Week from Nov. 6-10, 2017. Students and staff at Central Elementary participated in

- * Book Buddy activities throughout the week with paired classes reading and sharing with each other.
- * Guest readers were invited to classrooms to express their love of reading, along with reading a special book to the students. The purpose of this is to engage the younger generations in reading and learning and to learn to enjoy reading through the example of parents and public figures they admire. The point of all of these reading efforts is to make reading a habitual practice for young students.

Just like in the words of Dr. Seuss, from “I Can Read with My Eyes Shut”: “The more that you read, the more things you will know. The more that you learn, the more places you’ll go.”



Library

As you may have heard, “Wonder” the highly-acclaimed book by R.J. Palacio, is now in theaters. “Wonder” is a book about a boy named Auggie who has a facial deformity. He is an “ordinary boy with an extraordinary face.” The book teaches us that we should always choose kind and that everyone is a “wonder” who is special in their own way. At Central, we read the companion picture book “We’re All Wonders” by RJ Palacio. We discussed how we could each be more kind and made whole class posters with each student contributing a

unique piece about themselves. This was a wonderful activity and a book that sparked incredibly kind thoughts and discussion from all the students.



PE

In our physical education classes at Central we have been learning about basketball. Most of the students can now bounce a basketball, know how much time you have to shoot a free throw, how much time you have to throw in the ball in bounds, how to score for 3 points, 2 points and 1 point. They learned the different defenses and will be playing a 2-1-2 for recreation basketball. Practices have already started and they will be shooting at a 8 foot goal.

Also in gym we have been using the parachute to do all of the lifts and playing games. Sport Stacking took place on November 9th and 10th. The classes were stacking to beat the Guinness World Record in the United States. Once again the world record was beaten. For the day the students stacked 3-6-3: 3-3-3- and Rapid Fire. The students had a great time competing in each event.

The 2nd graders will be doing half-time of the girls varsity game on December 15th with the parachute and Christmas music. Notes will be sent home for the parents to sign letting me know they will be participating. It is NOT required! They will need to be at the high school by 6:30 and wear black pants and a red shirt. They also need a Santa hat for the show.

Soon we will be doing jump roping. If you have a rope please let your child start learning how to jump their ropes.

Music

The 2nd grade students have been practicing very hard for their upcoming music program on December 7th at 6:00 and 7:00 p.m. The program is called "Winter Traditions Around the World" and features songs from many countries around the globe. Each child gets his or her own special part. The after school "Rock Star" group will be featured on two pieces. The students recently began having rehearsals on the stage, and they are very excited to share their hard work with friends and family

In 1st grade, students recently learned about a quarter rest. They have been learning many new songs using this new rhythmic element. Also, during the month of November, Central 1st graders have been listening to and singing many Native American songs.

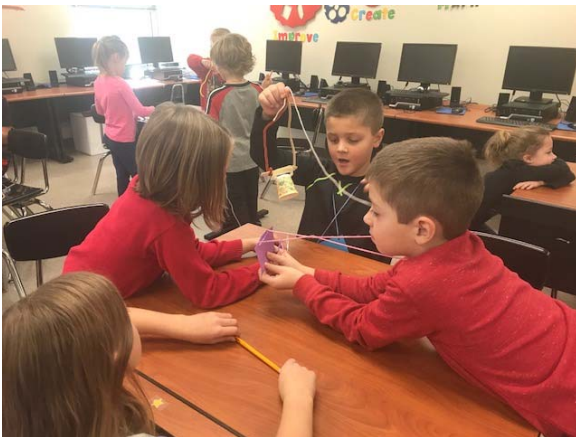
Kindergarteners continue to practice the musical comparatives of fast/slow, loud/quiet and the most recent, high/low. We practice our singing voice during every class and many students are becoming very confident singers! We also continue with activities that reinforce steady beat and in-tune singing! Within the next week, we will begin to explore Holiday songs and dances!

Technology

The faces show it all when working on a STEAM project in technology class. Students were to create a way to capture a Thanksgiving turkey. They had a budget of \$18 to buy supplies such as a toilet paper roll for \$3.00, tape for \$2.00 and yarn for \$2.00. Students used problem solving and collaboration skills well in this event. Some used their iPads to create a diagram first. Just look at the pride and intensity on their faces. :)

Second graders have also been working on keyboarding skills. First graders have used a variety of iPad apps to connect with their classroom learning this month.

The Kindergarten classes focused on the S in STEAM, science. They observed and experimented with roly polys and lady bugs. This week they will create graphs with bugs. An app called "Live Butterflies" will be used to create another graph. This is a virtual reality app that shows four different butterflies flying around the classroom.





West Elementary Items for the Good
December 4, 2017

- **Junior Raider Hall of Fame Inductees for Weeks of November 13 – December 4, 2017!**

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 **November 13 – December 4, 2017** are as follows:

Rachel Barber

I would like to nominate Rachel Barber to the Junior Raider Hall of Fame. Rachel brings a sense of compassion to our classroom. She is a caring classmate who puts the needs of her classmates before herself. I applaud Rachel for her effort, as she always turns in the highest quality work. She is a role model for the rest of her classmates. Rachel always meets or exceeds the expectations we have for our classroom. Rachel’s effort is unmatched. She puts her whole self into everything she does. She has a passion for learning that is contagious. The rest of the class feeds off of her excitement. She makes our classroom a better place to be! It is my pleasure to recognize Rachel for this honor!

Alexis Hecht

I would like to nominate Alexis Hecht for the Junior Raider Hall of Fame. Alexis brings a positive, helpful presence to our classroom. She works hard in her daily tasks and learning to persevere in every situation she encounters. Alexis has a positive attitude and is willing to help others around her. She takes her learning seriously and asks for suggestions on how to improve. Alexis is committed to doing what is right and is willing to stand up for what she believes. Alexis motivates 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.

Easton Stockebrand

I would like to nominate Easton Stockebrand for the Junior Raider Hall of Fame. Easton has many amazing qualities that make him a Champ! His most outstanding quality is his positive attitude. Easton always has a smile on his face and continues to keep his positive attitude in the face of challenges and obstacles that arise. He is also very accepting of others and spreads kindness in our classroom. His compassion for others is truly heartwarming. I am so proud of you Easton! We are blessed to have you in our class!

Dylan Higgins

We would like to nominate Dylan Higgins to the Junior Raider Hall of Fame. Dylan is dedicated to being his best self every day, and demonstrates a positive attitude and genuine desire to learn. You can see this each morning as Dylan walks into the classroom with a smile on his face prepared and ready to learn. Whenever Dylan faces a difficult task, he perseveres to the end, is always willing to ask for advice, and keeps trying until he is successful. One of Dylan’s greatest qualities is his optimism and ability to encourage those around him. Dylan’s classmates say, “he is kind and caring to others,” “he is funny and makes us all laugh,” “he smiles every time he walks to his locker”, and “he never gives up.” These qualities make Dylan a wonderful example of a true champion.

Skylar Schoenbeck

I am pleased to nominate Skylar Schoenbeck for the Junior Raider Hall of Fame. She is a caring, genuine person who is accepting of everyone. Her motivation to do well in all academic areas is evident in her daily performance. She exhibits persistence, always striving to do her best. She works diligently to meet expectations in and out of the classroom. Skylar treats both peers and adults with respect. She perseveres and accepts challenges with a positive attitude. Motivated and accepting are two of the CHAMPS words that describe Skylar. She takes her time and does her best every day demonstrating these qualities. Skylar is a wonderful addition to our class. It is my honor to nominate her for the Junior Raider Hall of Fame.

Cayden Stubbs

I would like to nominate Cayden Stubbs for our Junior Raider Hall of Fame. Cayden is a model of being a CHAMP. If help is needed, Cayden is right there offering to do whatever is needed. Cayden accepts others and works well with everyone. Being prepared and ready to learn is definitely a part of who Cayden is. I can always depend on Cayden to do the task I ask him to do. He is dependable. Cayden follows the school's expectations for behavior. Cayden completes his work on time. He has worked hard to improve in school. He is an example that hard work pays off. We are lucky to have Cayden in our classroom!

Arden Sylvester

It is my pleasure to nominate Arden Sylvester for the Junior Raider Hall of Fame this week. Arden exemplifies all the qualities of a champion in and out of the classroom. Many times he anticipates when others need assistance and is there before they ask for help. Arden is the type of individual that works well with everyone. It doesn't matter the personality. He shows them kindness and makes them feel included in the group. Another great quality is that Arden celebrates the success of others and encourages them when the task might be daunting. Arden is motivated and committed to doing his very best on any type of project or classwork. He is successful through hard work, motivation, and dedication to his studies in class. He is a leader in our classroom and leads by example. Arden is definitely a West Champion!

Chase Swenson

I would like to nominate Chase Swenson for the Junior Raider Hall of Fame. Chase works hard at school every day. He always has a very positive attitude and is extremely respectful. He is very accepting of others and willing to help anyone in any way needed. Chase is motivated to work hard and do his best, even when things start to get more challenging. In a difficult situations, he perseveres and never gives up. I am very proud to be nominate him for this honor.

Cadence Schley

I would like to nominate Cadence Schley to the West Junior Raider Hall of Fame. Cadence is a quiet leader in our classroom. She works hard each day and is learning to persevere in every situation she faces. Being responsible for her own learning is a strength of Cadence's, as well. She wants to succeed. There have been many times when Cadence has chosen to work on something that may be challenging for her during recess or lunch. That's true commitment! Finally, Cadence is polite. She greets me each day and always says please and thank you. We are so grateful to have her in our class.

- **News from West Elementary Specialized Teachers – Art, Counselor, Library, Music, P.E., and Technology**

Out of the Crayon Box...Artistic Happenings from the West Elementary Art Classroom by Mrs. Havice:

Third Grade:

Have you ever thought about making a pair of glasses using a box that formerly held cereal, cake mix, or frozen pizza? All of the students in the third grade at West Elementary are in the process of doing just that! The students selected their product packaging boxes and studied information that is available for a product from just the box alone. They have finished cutting pieces from their boxes that they deemed to be necessary. Next, the students will be creating the perfect pair of eyewear to advertise their product by placing the pieces onto a pair of card stock glasses. Once the glasses are finished, the students will be required to wear their eyewear long enough for a digital picture to be taken as proof that the glasses they created can be worn. Before the project is officially completed, they will also create a commercial for their eyewear that could be sung in the form of an advertising jiggle.

Fourth Grade:

The students' Geometric Name Designs are taking shape with the use of Sharpie and Crayola Markers in an assortment of vivid, bright, and contrasting colors. They are working to create a piece of art featuring their first name that will have symmetry no matter where the paper might be folded in terms of vertically, horizontally, or diagonally.

Fifth Grade:

Do students use math while studying art? Can art be used to help understand math? The answer to both of those questions is a very strong YES! Right now, the fifth graders are using a drawing method that incorporates Math to increase a student's accuracy while drawing. The method that they are exploring is referred to as the grid method.

Counselor's Corner by Mrs. Butler:

During the month of November, our lessons have been about empathy. Students have discussed why having empathy for others is important and how to show it. Students have had lots of opportunities to practice during role playing in the classroom and partner work. We will continue our lessons on empathy and focus on kindness and service to others during the month of December. This Kindness Calendar will give you ideas for practicing kindness during the month of December.

In addition to our Second Step lessons, students continue to learn about mindset and intelligence. With November going by so quickly, we haven't had a chance to discuss our Multiple Intelligence Survey results. We will be discussing the results and what they mean during December and January lessons.

Library News by Mrs. Spears:

This month, we focused on the reading skill of visualizing. We discussed how we use visualizing in our daily lives, especially when reading. The students listened to the poem "The Turkey Shot Out of the Oven" by Jack Prelutsky. They were not able to see a picture of the what was happening in the poem, but instead used the skill of visualizing to help create an image in their minds. Finally, they illustrated the image created in their minds. The poem had a lot of detail and humor so it was easy for the students to make an image in their mind then transfer it into an illustration. We will continue to touch on the skill of visualization throughout the year.

Musical Notes by Mrs. Hermesch:

The Fifth Grade West Junior Raiders Choir had their first evening performance on November 20th and did a great job! Now, they are preparing to sing in December at the Nursing Homes in Wamego. They will visit Vintage Park, Grandview Suites, and Valley Vista.

The third grade classes have been discussing celebrations that occur this time of year. They sang songs, learned dances, and played games that are done during these holidays.

The fourth grade classes have been rehearsing their songs that they will perform at their concert on January 29th. The musical is called "Summer Camp".

The fifth grade music class created "Feast Compositions". Each group wrote an 8 measure song with a 4/4 time signature. They added their favorite Thanksgiving foods as the lyrics. They then performed their creations for the class. They also worked on their singing and ensemble skills by rehearsing two choir arranged pieces, "Ching A Ring Chaw" and "Mary Had a Little Blues".

The afternoon fifth grade music classes have been learning and singing Call and Response songs as well as Rounds. They also used their iPads to explore the Baroque and Classical Music Periods through the website "Classics for Kids".

Physical Education News by Mrs. Callender:

The West Elementary physical education classes participated in trying to break a Guinness World Record in sport stacking in November. The World Sport Stacking Association promoted this event to have the most people sport stacking at multiple locations around the world. All West students stacked during their physical education classes, along with other children from around the world. This year, 578,704 children stacked with 2400 schools from around the world participating.

In association with this event, the World Sport Stacking Association asked us to STACK UP for a good cause. The students brought in cans of food to help stock up the food bank in our community. Thank you to everyone who donated cans of food for this good cause.

If you would like to learn more about sport stacking, go to www.theWSSA.com.

Technology News by Mrs. Benz:

In technology, the third grade students are creating online books with an animal they are researching in their classrooms. This is a project where the classroom teachers are leading the research and writing a paper on an animal the students chose. Then in technology class, students use the Book Creator App to write a nonfiction book for a first or second grade level student. The books will be shared online with the Central students. Many students are going above and beyond in this project by adding their own voice reading the book, adding a glossary, or even writing a second book.

In fourth grade, students are learning about money management. They are using the Everfi program sponsored by the Bank of the Flint Hills. The program is game-based, and focuses on responsible money choices. This is a requirement for fourth grade students. The reasoning for fourth grade placement is that this is a time where students are starting to get some of their own money. It might be a gift for Christmas or a birthday. It may also be that students are earning money by babysitting, mowing lawns, or other chores.

The fifth grade students are increasing their speed and accuracy on keyboarding. They are using an online program called Type to Learn. The program can be used in the technology room, their classroom, at home, or anywhere there is an Internet connection. Students have their usernames and passwords in the notes section on their iPads so they could copy it to take it home. The url is <http://typetolearn.sunburst.com/>.

All students at West also worked on refining their copy/paste skills on the iPads. They designed a turkey or disguised a turkey and wrote about it prior to sharing it on SeeSaw with their parents. The "disguise a turkey" was prompted with the book, Turkey Trouble where a turkey must disguise himself so he does not become Thanksgiving dinner.

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

During the week of October 30, students finished Unit 4 of the Bullying Prevention Unit. Even though the lessons are done, bullying prevention is a focus throughout the year. With the Bullying Prevention Unit, the students learn how to recognize, report, and refuse bullying. They also learn the power of the bystander in helping someone who is being bullied, whether it is face-to-face or cyberbullying.

The final lesson for third grade was bystander power. Students defined bystander and demonstrated ways they can help stop bullying. See the home link attached below for more information.

The students in fourth and fifth grade learned about their responsibilities as bystanders to cyberbullying. They identified similarities and differences between cyberbullying and other forms of bullying and identified things they can do to stop cyberbullying. The home links for this lesson are attached below.

During the week of November 6, students in third grade learned about empathy through Understanding Perspectives. They discussed how people have different feelings about the same situations and that if we try to understand how others might feel, we are showing empathy. Empathy is a skill that we continue to develop during our Second Step lessons.

Fourth grade students discussed Understanding Different Perspectives. They discussed how if people have different feelings about the same situations, this could cause conflict, and how to respect the thoughts and feelings of others.

During fifth grade counselor time, students identified similarities and differences between two people and defined prejudice. This lesson helped students understand that they are the same and different from others and that Accepting Differences is a way to show respect for others.

Our lesson the week of November 13 in Third Grade Second Step was identifying and respecting Conflicting Feelings. The students identified and gave reasons for conflicting feelings in given scenarios. They learned that people can have two opposite feelings about the same thing. When we try to understand that in others, we are showing empathy.

Fourth Grade students worked on Conversation and Compliments. Students practiced giving and receiving compliments. They also practiced making conversation with their partner. These skills help us understand others' feelings and perspectives so that we can show empathy and respect.

Students in Fifth Grade practiced Disagreeing Respectfully during our Second Step lesson last week. They worked on communicating their perspective and can distinguish between respectful and disrespectful ways to disagree. Developing this skill, along with empathy, helps students have respectful conversations without being too aggressive. We discussed that sometimes you just will have to agree to disagree.

- **Third Graders Support Veterans Day Activities**

West Elementary Celebrated Veteran’s Day on Thursday, November 9. In preparation for our event, our third grade students interviewed a veteran they knew and shared pictures and information about their veteran with their class. We were so fortunate to have our local American Legion, Boy Scouts, and our Adopt-A-School Military brigade join us for our flag raising ceremony. After our short ceremony, veterans were invited to stay in the library for donuts and coffee. This was a great opportunity to honor those who have served our country.



- **Third Graders Focus on Citizenship in “Morning Meetings”**

This month during morning meeting time, third graders have been learning about citizenship. This connects well with our Social Studies unit of Citizens in Our Community. Through our daily activities, students are given situations in which they must determine what a good citizen would do. We use Kagan strategies such as Inside-Outside Circle; Stand-Up, Hand-Up, Pair-Up; and Mix-Freeze-Pair to have students share their ideas with their classmates. As a culminating activity, students have created a flip book to explain ways they could exhibit good citizenship at home, school, and in their community.



- **Third Graders Create “Thankful Turkeys”**

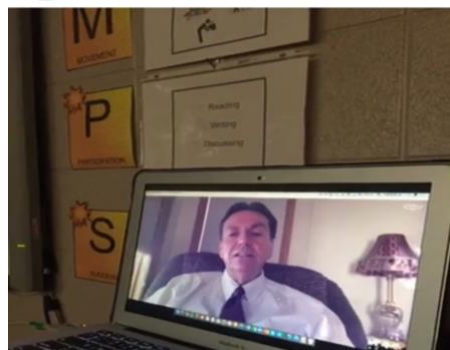
Last week, third graders took the opportunity to describe things that they were thankful for in their life. They created a “Thankful Turkey” and shared their turkey and information with their classroom and families through the use of the SeeSaw App.



- **West Students and Staff Celebrate National Young Readers Week with Special Guest Readers**

West students and staff celebrated National Young Readers Week November 13 - 17! Students and staff at West shared their love for reading and the joy reading can bring to one's life with special guest "readers" in our classrooms. We had multiple guests visit our classrooms and read to students to demonstrate the importance of reading, and also the enjoyment that we can gain from reading a good book or story.

Dr. Randy Watson, Kansas Commissioner of Education, read to Ms. Rice's fourth grade class through Skype! Dr. Watson read two chapters from the book Absolutely Almost by Lisa Graff. Ms. Rice's class has been reading this book about Albie, a young boy who learns self-confidence and value in himself. It was a fun way to start the day and we appreciate the support of our Commissioner!



- **Fourth Graders Learn the Value of Giving**

Ms. Rice's classroom applied their knowledge of volunteerism by contributing to "Trees with a Mission" for Community Health Ministry. The students made handmade ornaments and decorated a tree for their project. The trees were auctioned off on November 17 to raise money for Community Health Ministry. Thank you to Richard Weixelman and Dossie Langford for their help in delivering the tree to Iron Clad for the auction.



- **Fifth Graders Create Thanksgiving/Gratitude Videos with iPads and iMovie**

The fifth grade students recently completed a project on creating a movie that describes the "Top 10 Things I'm Thankful For". They had to first write a rough draft of what they would share in their video and tried to incorporate humor into their projects. The final projects were so much fun and really showcased the students' creativity, talent, and gratitude!

- **Fifth Grade Incorporates STEM (Science Technology Engineering, and Math) Activities into Science Lessons**

Fifth grade students recently completed an engineering design unit. They used paper airplanes for students to demonstrate the engineering design steps. One of the activities the fifth graders completed came from the Bartlett & West Stem Conference that Fifth Grade Teacher, Natalie Dobie, attended at Washburn University.

- **West Elementary Honors Veterans with Ceremony and Reception**

Students and staff at West Elementary had the privilege of honoring some of our local veterans on November 9 in a ceremony at our school. We began by gathering at our flag pole and Principal Amy Flinn shared a few remarks with our students, staff, and guests. Then, American Legion Post 172 members and Cub Scout Troop 92 posted the colors. Immediately following the posting of the colors, we recited the Pledge of Allegiance, followed by Music Teacher Marcia Hermesch and the Fifth Grade Junior Raider Choir leading us in our National Anthem. We ended the ceremony with a moment of silence to remember all those who have given the ultimate sacrifice to protect our American freedoms and to remember all those who have served and continue to serve in our armed forces.

Thank you to all of the American Legion 172 members for their help today and to our Cub Scouts and their Leaders, Jantzie Bluthardt, Jolene Ferguson, and Bryan Padgham. Thank you also to our Fort Riley Adopt-A-School Unit, the 3-1 AHB, who were represented at the ceremony and for their work with our school. We

continued the celebration in our library with donuts and coffee for our veterans and cub scouts. It was such an honor to spend a morning celebrating these great men and women.



- **Girls on the Run Complete Community Service Project**

Girls on the Run participants made gift bags and delivered them to the residents at Vintage Park on October 20. The girls decided to do this as their community project to give back. The girls celebrated the successful completion of the program with a 5K on December 2 on the K-State campus. Thank you to our Coaches, Robin Butler, Heather Petermann, and Michelle Coleman for making this program possible for our girls at West!



- **West Celebrates School Spirit and Building-wide Expectations with Cheer**

We want to give a huge shout out of thanks to the Gary Nolte Family & Thomas Sign for their generous donation of our West Elementary Champs Cheer banners! These banners have been hung in the West gym and lunchroom. At the beginning of each week, we will lead our entire student body in the Champs Cheer to foster school spirit and positive behavior. The cheer will also be recited periodically at other special school events. Thank you to the Gary Nolte Family & Thomas Sign for supporting our school!

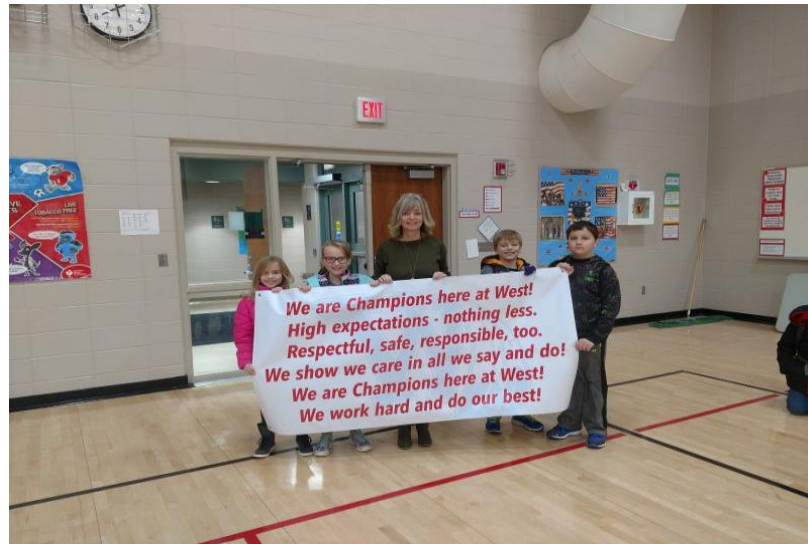
West Champs Cheer:

We are Champions here at West!

High expectations - nothing less. Respectful, safe, responsible, too.

We show we care in all we say and do! We are Champions here at West!

We work hard and do our best!



- **West Elementary Supports Local Wamego Christmas Bureau with Donations**

West Elementary will once again be supporting our local Wamego Christmas Bureau this holiday season. We will be collecting paper goods for those in need. Items needed are paper towels, toilet paper, Kleenex, napkins, and paper plates. Please bring your donations to West Elementary School between the dates of November 27 - December 8, 2017. We will place all donations under our Christmas tree in the atrium area. Thank you for supporting those less fortunate this holiday season!

- **Fifth and Sixth Grade Band and Choir Concert**

Our Fifth Grade Junior Raiders Choir, Fifth Grade Band, Sixth Grade Choir, and Sixth Grade Band performed their first concert of the year on November 20 to a packed house! They all sounded amazing. Thank you to our Music Directors, Marcia Hermesch and Drew Horton, and Band Directors, Susan Gartner, Chris Richmond, and Student Intern, McKenzie Buttron, for their teaching and guidance of our young musicians. Thank you also to our accompanists, Jolene Patton and Julie Quiring. Great job to all of our students!



- **Holiday LegoCAD Opportunity for Students!**

Fourth Grade Teacher, Lori Rice, will lead another great LegoCAD session on December 7 where attendees will create virtual Gingerbread houses online and then build them by hand with edible parts to eat in class or take home. As always, our classes are open to anyone in the region, not just Wamego schools. We had such a large interest in this opportunity that we are offering the session again on December 14. We have 26 participants registered for the session on December 7!

- **Kagan Coaching and Learning Opportunities at West**

West teachers continue to refine their knowledge and implementation of Kagan Cooperative Learning Structures. Fifth Grade Teacher, Molly Townsend, was trained as a Kagan Coach this past summer and has been working closely with our staff to help provide feedback and support in implementation of the Kagan Structures. She has been offering an after-school session called "SAM Club" – Structure A Month Club. Staff attend these sessions voluntarily and they focus on one of the many different Kagan Cooperative Learning Structures they can implement with their students. Mrs. Townsend also has a Student Intern this semester, so she has used some of her available time to go into classrooms to coach and/or model the Kagan Structures. We have also continued to focus on Kagan during some of our faculty meetings, as well as on professional development days.

- **Elementary Technology Leadership Team for USD 320**

The USD 320 Elementary Tech Leadership Team met at Central on Wednesday, November 15 and discussed several different items. Our next meeting will be Wednesday, January 17 at West in our library. Those representing our school are as follows: Amy Benz, Natalie Dobie, Amy Flinn, Haylee Haynes, Amber Solida, and Cathy Woodyard. Those representing Central are as follows: Teri Dow, Maggie Knobbe, Shannon Meyer, Allyson Ottensmeier, and Anna Suther. Jared Brazzle also attended this meeting and will plan to meet with us again. It was very helpful to have Jared present to answer questions and give us some information he learned at an "Apple Roundtable" meeting he recently attended with other tech staff from different districts. Representatives from each team will share what is discussed at our meetings with their team members to help improve communication between our teaching staff and tech department.

- **Student Interns – Spring Semester**

We will be welcoming four new student interns for second semester. We will have Matthew Scott, who will be Student Teaching with Marcia Hermes in music from January 3 - March 2 and finishing the semester in band with Susan Gartner. Also, Lindsey Kelly will be Student Teaching in Fifth Grade with Natalie Dobie as her Cooperating Teacher. Kiley Crider will be Student Teaching in PE at the secondary level (WMS) from January 3 – February 28 and elementary level (Central) from March 1 – April 25. She will finish her internship with Sara McCarter at West in Special Education from April 26 – May 23. We welcome all four of these preservice teachers to our district!

Wamego Middle School

Remarkable Raider – Margaret Benson!

"I would like to nominate Margaret Benson as Wamego Middle School's remarkable raider. Brooke epitomizes the PRIDE motto that we instill in our students every day. Margaret is an exceptional example of modeling "Personal Responsibility in Daily Efforts" because not only does she excel in her academic endeavors but she also shows respect towards every individual she is in contact with on a day to day basis. Margaret is a kind, caring young woman who shows interpersonal skills far beyond her years. She is an example to her peers of how to balance school, after school activities and her personal time. Margaret is always prepared for class, gives her best effort and I can count on her to do anything for me all while being positive and aware of her attitude towards others. I can wholeheartedly say this is a rare character trait that she possesses compared to her peers. I truly believe that her natural gentle demeanor and ability to be keenly aware of others is going to allow her to be more successful in the future than she can even imagine! I cannot think of a better student to be awarded the Remarkable Raider title than Margaret Benson."



As we reported in October, a **drama class assignment** turned into a humanitarian project for students effected by Hurricane Harvey. Three seventh grade girls (Madison Hutton, Kayla Johnson, and Miranda Linton) created an iMovie about the devastation and then conducted a fundraiser to help a middle school. The girls were introduced to South Park Middle School in Beaumont, TX, by a former student of Mrs. Jennings. Through their efforts, \$293.20 was raised, and on December 5, 40 new school uniform shirts will be delivered to South Park Middle School. What started as a school assignment inspired a compassionate gesture! We are proud of these three leaders!



WMS students and staff observed Veteran's Day on Thursday, November 9. Our Boys Scouts led the Flag Salute, and then we were honored to have a faculty member, Retired 1st Sgt. Doug Davidson, present the keynote: **Who Makes a Difference?** He challenged us all to choose to make a difference every day! Students had created Thank You cards and letters in home bases which were handed out to the honored guests. Thank you to our Veterans and Active Duty personnel who

joined us today. It was our honor and privilege to have you with us. Thanks to our Social Studies team and Student Council for an outstanding assembly!

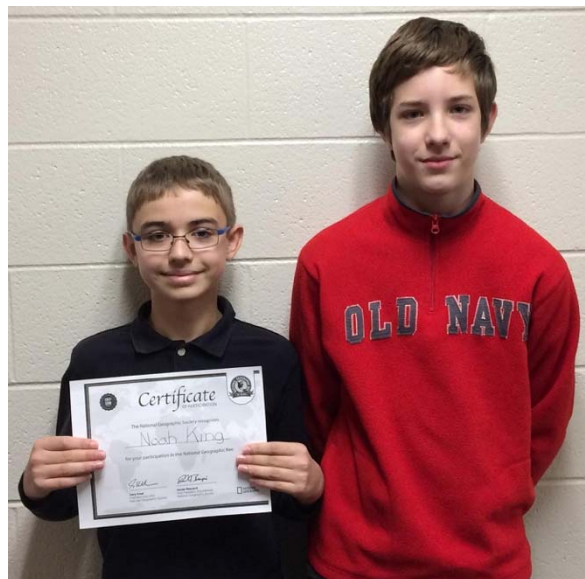


WMS Students in the Community! Throughout the month of November, students have been active in our community – sharing their talents and service.

- **RSVP** traveled to Valley Vista to deliver fall door decorations.
- **Drama students** have given two programs at the Senior Citizens Center during the noon meal.
- **Environmental Science** students have been working with and learning from the veteran gardeners at the Community Garden.

Congratulations to seventh grader, Noah King, as he repeats as the **WMS Geography Bee Champion!** Joey Shea grabbed a second place finish! Thanks to all our participants, and the Social Studies team for conducting the Bee.

Honor band auditions are paying off for WMS students. Congratulations to Pyper Paddock for being selected to the **John Philip Sousa Honor Band** that takes place in Lawrence on January 19th and 20th. Pyper, a 7th grade French Horn player, was selected to the top band for this event which is open to all 7th grade through 9th grade band members throughout the whole state. This is the second year Pyper has been in a John Phillip Sousa Honor Band. It is an incredible honor to be selected for this group--the band that Pyper will be performing with consists mainly of HS students from the Lawrence and Kansas City area.



Eleven 7th and 8th grade band students were selected to the **Kansas Music Educators' Association North Central District Middle Level Honor Band!** These students had to record an audition to be considered for selection and they all worked very hard and represented Wamego well. The honor band takes place on Saturday, January 13th at Junction City Middle School. Very proud of our students! The WMS students selected are Josephine Benson, Margaret Benson, Aven Breault, Brooklyn Cruz, Kelly Gartner, Lily Moss, Byron Paz-Torres, Sam Schermerhorn, Jocelyn Stewart, Claire Wohler, and Katie Zachgo.

Fifth and Sixth Grade band and choir **Harvest Concert** was a wonderful evening of music! Over 200 students in two bands and two choirs played to a packed house! This is the most fun concert of the year, because we see the first performances of fifth grade year, and then we see the first performances

after a year of experience. Thanks to our directors Susan Gartner, Marcia Hermes, Drew Horton, Chris Richmond, and intern McKenzie Buttron, as well as the accompanists Jolene Patton and Julie Quiring, for their dedication to our programs and sharing their talents each day!

Student Council members stepped into their first Town Hall Forums this month. The council members have been working on planning and presenting ideas for student led discussions about our school, changes they would like to see, and their own contributions to WMS.

Eighth graders are beginning their transition activities! On November 16, the class was treated to a matinee performance of BIG! by the WHS cast. We hope this nudges some of our aspiring actors and singers to get involved!

Career exploration and planning are part of the transition to high school, though we begin in grade 6. The teachers have conducted two **Career Cruising** lessons with students, setting up their profiles, completing interest inventories, and beginning the exploration of careers. Career Cruising will be used to plan out the four years of high school and in the enrollment process.

Faculty Activities

Welcome to Matt Ruberson, a new para in Mrs. Hunt's interrelated classroom!

Very soon, we will be saying goodbye to two outstanding student interns, McKenzie Buttron (band) and Janae Davis, (Social Studies). Both have done a great job at WMS, and we know they are going to positive and effective teachers for many, many years! Good luck, ladies!

- Congratulations to Mrs. Hodges for receiving a "Healthy Habits for Life" grant for \$1000 from Blue Cross/Blue Shield of Kansas to be used in the PE/Health classrooms! Mrs. Hodges has received this grant six times, contributing \$6000 to the purchase of PE equipment and classroom supplies.
- Mrs. Jardine and Mrs. Hodges represented WMS on the Calendar Committee.
- Mrs. Gartner presented at the Tabor College Band Director Symposium.
- Miss Dunn attended the Fall Conference for Counselors.
- Mr. Davidson attended a Behavior Conference in Kansas City.

Items for the Good November

Band

Congratulations to the following HS Band students for being selected to the Kansas Music Educator's Association North Central District Honor Band and Jazz Band following auditions on November 4th. These students worked on some very challenging audition music since last June to earn a spot in the Honor Band:

Band- Michaela VanDuesen, Gwendolyn Schwein, Ellie Hildreth, Kylee Gardner, Colton Gardner, Nic Ginavan
Jazz Band- Blaine Hupe

These students will be performing with the Honor Band this Saturday, December 2nd at Manhattan HS at 2:30 p.m. Also, by being selected, they are all eligible to audition for the KMEA State Band. State auditions take place in January.

National Honor Society

National Honor Society collected 70 units of blood during the fall American Red Cross Blood drive. Our next small drive is scheduled for December 18th.

Dr. Sylvester's SIP Class



Dr Sylvester's SIP class decorated a tree for auction at the Community Health Ministries "Trees with a Mission" fund raiser. It was sold at auction for \$75 which went directly to CHM for their good works.

Transition

On November 16th, students from Wamego High School and Wabaunsee High School participated in the Flint Hills Technical College Wrangler Rally. Students were able to shadow in the career program of their choice, participate in an activity fair and learn about benefits of attending a technical college.



Pictured above the group poses by the Native Stone Scenic Byway near Alma.



Above: Students learn how to make homemade pasta and bananas foster.



Left: Students participate in the activity fair.

On November 28, students from Wamego High School toured Washburn University. Students toured the campus, met with advisors in their program of interest and visited with admissions.



Wamego High FCCLA Students Compete in National FCCLA Competition



*L-R; Dario Moreno, Kelsey Haile, Jessi Frazier-Brown,
Ashley Gano, Clifford Rodgers and Rebecca White*

Members of the Wamego High School Family, Career and Community Leaders of America (FCCLA) chapter and their FCCLA Advisor, Tammy Biswell and Culinary Arts Coach, Jacquie Steinbacher recently gathered in Washington, DC, November 10th -12th, 2017 for the annual National Cluster Meeting. The meeting provided Wamego High members with opportunities to compete in competitive events ranging from culinary knife skills to showcasing their knowledge in challenge exam events, followed by participating in the FCCLA Leadership Academy, attending the conference sessions and explore college/career exhibits and the culture of the city.

Skill Demonstration Events provide opportunities for members to demonstrate college and career ready skills in Family and Consumer Sciences and related occupations. The following members participated in Skill Demonstration Events earning recognition; Dario Moreno; Culinary Chicken Fabrication, Occupational-3rd Place, Kelsey Haile; Early Childhood Knowledge Challenge, Occupational -3rd Place, Jessi Frazier-Brown; Early Childhood Knowledge Challenge, Occupational -7th Place, Ashley Gano; Hospitality, Tourism and Recreation Challenge, Occupational-3rd Place, Clifford Rodgers; Culinary Knife Skills, Occupational-12th Place, and Rebecca White; Impromptu Speaking, Occupational- 1st Place.

The Cluster Meeting “Inspired” theme encouraged youth to lead others, develop new skills, explore career opportunities, build strong families, and to make a difference in their communities. These members also networked through meeting with other attendees and developed their leadership skills. In addition, chapter members learned more about future career and college options as well as found ways that they can inspire others.

Wamego High FCCLA Members Attend District "D" Fall Conference



*(L to R) Back Row; Dario Moreno, Kelsey Haile, Livia Bechir, Rebecca White, Jessi Frazier-Brown, Tiffany Wood
Front Row (L to R); Ashley Gano, Cambrey Eichen, Mady Farr, and Michaela Van Duesen*

Members, officers, advisors, and guests of Wamego High Family, Career and Community Leaders of America (FCCLA) attend the District D Fall Leadership Conference at Washington County High School on November 1st, 2017.

With the theme of "Let the Adventures Begin in District D FCCLA" the District D Executive Council led the meeting. Throughout the day, they introduced schools from across the district as they took on their roles throughout the conference and did fun ice breaking activities with the delegation.

The Keynote speaker, Bill Cordes. Bill Cordes program YOGOWYPI University teaches and challenges nearly 20,000 college freshman each year to maximize their college experience. Bill is the creator of the "School Unity Project" a program designed to empower students and teachers to create a better school culture through positive personal and peer interaction. In his programs, Bill combines humor, energy, enthusiasm and wisdom to create an engaging experience that promotes "better ways to live our days". Bill is a former, teacher, coach, and television talk show host.

Members attended workshops with state officers Katie Hutson and Lizzie Erickson as well as Kansas Peer Education Teams: Families First, FACTS (Families Acting on Community Traffic Safety), Financial Fitness featuring Wamego High's Kelsey Haile, and keynote speaker Bill Cordes. The District selected the Kansas Specialty Dog Services in Washington, Kansas as their community service project. KSDS workers talked about the impact they have on dogs and the community as well as accepted donations.

During the recognition session Wamego High received a certificate of honorable mention for their involvement in the FCCLA organization at the local, district, state and national levels. Also, national STAR event participant, Rebecca White was recognized for her accomplishment of a gold medal in the Occupational Food Innovations STAR event category in Nashville, Tennessee.

The Wamego FCCLA officers and chapter members would like to thank the following merchants for their continued support; WTC, Wamego Drug, Bank of the Flint Hills, Kountry Kreations, Kaw Valley State Bank, CR's Muffler & Tire, Brilliant Beginnings. Support from these merchants make it possible for our members to participate and accomplish their personal goals through the FCCLA organization.

Kansas Honor Flights - Wamego High School



Shawn Hornung, Coordinator: 785-317-4600 hornungs@usd320.com

Suzanne Sprenkle, Coordinator: 785-210-5686 sprenkles@usd320.com

Jana Lindley, Media Specialist: 785-458-8436 lindleyj@usd320.com

Website: www.whshonorflight.com

Facebook: <https://www.facebook.com/WamegoHonorFlights/>

A wonderful celebration to honor our military took place on Sunday, November 12 at Mount Calvary Lutheran Church. Wamego High School National Honor Society members and Honor Flight Student Guardians participated to make the day special for all.



Above: Jackson assists a veteran in the buffet line.

Right: Gwen performed a stirring rendition of "Taps."

Below: WHS Honor Flight Coordinators presented Honorary Board Member Don Whitten with a special plaque for his service.



National Honor Society members Cheyanne and Katie shared readings as part of the day's ceremony.



Our Honor Flight Student Guardians and Veterans form extra-special bonds!

Kansas Honor Flight - Wamego High School

Wamego High School 801 Lincoln Street Wamego, KS 66547

COMMUNITY PROJECT 2017-18

Wamego High School Peer Chamber is excited to partner with Riley Construction and the City of Wamego to update the old baseball fields near Wamego City Park.



Bryan Newell of Riley Construction (who is also a Wamego Area Chamber of Commerce Board of Director) invited our group to partner on this. He is guiding and teaching students the steps involved in doing a community project.

Members of our Peer Chamber Task Force group attended the Wamego Recreation Department Board Meeting on November 8 to ask permission to move forward with a project to update the old baseball fields near Wamego City Park. Approval was granted!



A leader is one who knows the way, goes the way, and shows the way.

Mary Lonker lonkerm@usd320.com

Jana Lindley lindleyj@usd320.com



Wamego High School Peer Chamber: Our Peer Chamber Trick or Treat Task Force of over 30 members braved the chilly temps to dress up and hand out candy donated by our group at the Wamego Area Chamber of Commerce office and also at Iron Clad Wamego.



***A leader is one who knows the way,
goes the way, and shows the way.***

Mary Lonker lonkerm@usd320.com

Jana Lindley lindleyj@usd320.com

[Website](#) [Facebook](#) [Twitter](#) [Instagram](#)





USD 320 - Wamego Public Schools Board of Education

1008 8th St.
Wamego, KS 66547
www.usd320.com

Phone: (785) 456-7643
Fax: (785) 456-8125

Michele Johnson
District 1

Ryan Hargitt
District 2

Nicolette Zeigler
District 3

Amy Schwein
District 4

Rob Pettay
District 5

Rob Adams
District 6

Bruce Coleman
At-Large

Tim Winter
Superintendent

Kathryn Mayfield
Clerk of the Board

BOARD OF EDUCATION MEETING MINUTES

Wamego Public Schools
November 13, 2017, 7:00 p.m.

1. ROLL CALL (7:00 PM)

President Ryan Hargitt called the regular meeting of the USD 320 Board of Education to order at 7:00 p.m., Monday, November 13, 2017 at the USD 320 Professional Learning Center. Members of the board present were Rob Adams, Bruce Coleman, Ryan Hargitt, Michele Johnson, Rob Pettay, Amy Schwein, and Nicolette Zeigler.

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 High School Principal Chad Brecheisen, Wamego High School Assistant Principal Dennis Charbonneau, and Operations Director Larry Hannan.

2. PLEDGE OF ALLEGIANCE (7:00 PM)

The meeting began with the Pledge of Allegiance led by Bruce Coleman.

3. APPROVAL OF AGENDA (7:01 PM)

Amy Schwein made a motion to approve the agenda as presented. Rob Adams seconded. Motion carried 7-0.

4. ITEMS FOR THE GOOD OF USD 320 (7:02 PM)

Board President Ryan Hargitt and Superintendent Tim Winter reviewed items submitted by the schools for BOE information. The Board recognized:

- A. Girls State Golf: Gracy Nutsch and Coach Kitch.
- B. 8th Grade Football – Undefeated all season. (Team will be present at December meeting)
- C. HS Counselor Jina Kugler and Jack Allston of Pott County Economic Development presented information on the program and the HS Platinum Students: Ashlyn Zachgo, Erik Lewis, Kylee Gardner, Aubrey Hildebrand, Blaine Hupe, Caden Moore, Matthew Solomon, Maren Blanka, Marchel Gardner, Kynzie Underwood and Eli Wolfe.

5. CONSENT AGENDA (7:11 PM)

made a motion to approve the consent agenda as presented. seconded. Motion carried. Items approved on the consent agenda were as follows:

- A. Approve of minutes of October 9 and October 23, 2017 Board of Education Meetings.
- B. Approve payment of October 2017 bills.

- C. Approve October 2017 Treasurer's and Fund Reports
- D. Approve building activity fund reports for October 2017.
- E. Approve journal entries and cash receipts for October 2017.
- F. Approve the November Personnel Report
- G. Approve the Trip Request to Nelson-Atkins Art Gallery for AP European History Class.
- H. Accept a donation of \$200 from Purple Wave to sponsor the Remarkable Raider program.
- I. Accept an anonymous donation of \$700.00 for 17-18 G.E.M. Awards
- J. Approve early graduation requests.

6. DISCUSSION OF ITEMS PULLED FROM CONSENT AGENDA

There were no items pulled from the consent agenda.

7. TECHNOLOGY UPDATE—CENTRAL ELEMENTARY TEACHERS (7:13 PM)

Central Elementary teachers Maggie Knobbe, Allyson Ottensmeier and Shannon Meyer shared some instructional ways they are using iPad technology in their classrooms.

8. BOND CONSTRUCTION UPDATE—BBN/COONROD (7:31 PM)

Brad Rice of Coonrod and Associates and Dan Crouch of BBN presented an update on bond construction projects to date at the sports complex, district kitchen and high school multi-purpose building.

9. STAFFING REQUESTS (8:11 PM)

A. SPED STAFFING

Sped Director Chris Cezar presented information requesting an additional .5 special education teacher. Rob Adams made a motion to approve the request as presented. Bruce Coleman seconded. Motion carried 7-0.

B. COUNSELOR REQUEST—ADDITIONAL SUMMER CONTRACT DAYS

Mr. Winter presented information supporting the addition of five contract days to both high school counselor contracts. Bruce Coleman made a motion to approve the request as presented. Nicolette Zeigler seconded. Motion carried 7-0.

10. VEHICLE REPORT & PURCHASE REQUEST (8:19 PM)

Operations Director Larry Hannan presented information on outdated vehicles that need to be retired and replaced. He asked permission to purchase two Ford Transit 10 passenger vans for \$28,100 each. Rob Adams made a motion to approve the request as presented for a cost not to exceed \$56,200.00. Bruce Coleman seconded. Motion carried 7-0.

11. AUDITORIUM BACK WALL REPAIR OPTIONS (8:33 PM)

Operations Director Larry Hannan presented two repair options for the auditorium back wall. Option 1 would cost \$31,400; Option 2 would cost \$9,750. Rob Adams made a motion to approve and proceed with Option 2 at a cost not to exceed \$10,000. Bruce Coleman seconded. Motion carried 7-0.

12. ASSESSMENT REPORT (8:46 PM)

Dr. Mary Kaye Siebert presented the most recent district assessment information.

At 9:00 p.m., Nicolette Zeigler made a motion to extend the meeting for up to 30 minutes. Amy Schwein seconded. Motion carried 7-0.

Dr. Siebert continued her presentation.

At 9:30 p.m. Nicolette Zeigler made a motion to extend the meeting for up to 30 minutes. Bruce Coleman seconded. Motion carried 7-0.

13. KASB POLICY APPROVAL—2ND READING (FROM OCT MEETING) (9:30 PM)

Bruce Coleman made a motion to approve the policies as presented on 2nd reading. Rob Adams seconded. Motion carried 7-0.

14. KASB POLICY APPROVAL—1ST READING (9:31 PM)

Mr. Winter presented a revision of policy KDC – Solicitation and a new policy GACCA – Nepotism, for board review. Bruce Coleman made a motion to approve policies GACCA and KDC on 1st reading as presented. Nicolette Zeigler seconded. Motion carried 7-0.

15. APPROVE REVISED JOB DESCRIPTIONS (9:33 PM)

Mr. Winter presented revised job description and titles for district office staff. Nicolette Zeigler made a motion to approve the revised job descriptions as presented. Bruce Coleman seconded. Motion carried 7-0.

16. NEW BUSINESS (9:37 PM)

Mr. Winter informed the board that KASB is having a “Foundations of Boardmanship” for existing and new board members on Friday, January 12, 2018 in Topeka. Any existing board members that wish to attend should notify the Board Clerk so reservations can be made.

17. EXECUTIVE SESSION (9:39 PM)

Nicolette Zeigler made a motion to go into executive session to discuss a personnel 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 9:50 p.m. Rob Adams seconded. Motion carried 7-0. Meeting was recessed at 9:39 p.m.

The board returned to open session at 9:50 p.m.

Amy Schwein made a motion to go into executive session to discuss a personnel 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 9:55 p.m. Rob Adams seconded. Motion carried 7-0. Meeting was recessed at 9:50 p.m.

The board returned to open session at 9:55 p.m.

Rob Adams made a motion to adjust the salary of the Business Manager by \$2,000.00 per year. Rob Pettay seconded. Motion carried 7-0.

18. ADJOURN MEETING (9:57 PM)

Bruce Coleman made a motion to adjourn the meeting. Ryan Hargitt seconded. Motion carried 7-0. Meeting was adjourned at 9:57 p.m.

Clerk of the Board

Date

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	275.00	RETIREES HEALTH INSURANCE PREMIUMS	0 006 E 1000 11 0000 001 00 213	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	6,270.94	RETIREES HEALTH INSURANCE PREMIUMS	0 006 E 1000 11 0000 001 00 210	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	11,200.85	Payroll accrual	0 006 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	82.74	Payroll accrual	0 008 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	5,666.53	Payroll accrual	0 078 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	825.49	Payroll accrual	0 013 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	1,612.33	Payroll accrual	0 034 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	42.98	Payroll accrual	0 007 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	0.00	Payroll accrual	0 024 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	138.65	Payroll accrual	0 028 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	448.95	Payroll accrual	0 016 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	119.09	Payroll accrual	0 014 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	390.41	Payroll accrual	0 015 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	0.00	Payroll accrual	0 030 L 8546 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	42,106.92	Payroll accrual	0 006 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	3,512.88	Payroll accrual	0 024 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	390.32	Payroll accrual	0 008 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	34,849.54	Payroll accrual	0 078 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	3,966.64	Payroll accrual	0 013 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	1,971.11	Payroll accrual	0 034 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	632.32	Payroll accrual	0 007 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	390.32	Payroll accrual	0 028 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	1,561.28	Payroll accrual	0 016 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	441.06	Payroll accrual	0 014 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	390.32	Payroll accrual	0 015 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584645	R	11/15/2017	AETNA	520.43	Payroll accrual	0 030 L 8547 00 0000 000 00 000	
USD 320 A/P BAN	584646	R	11/16/2017	ACCIDENT FUND	3,093.00	WORK COMP AUDIT PREMIUM DUE	11800135 008 E 2510 13 0000 420 00 520	
USD 320 A/P BAN	584647	R	11/16/2017	ASSET GENIE INC DBA	159.00	Student MacBook Air Repairs	11800118 055 E 1000 27 0000 150 00 610	
USD 320 A/P BAN	584647	R	11/16/2017	ASSET GENIE INC DBA	199.00	Student MacBook Air Repairs	11800118 055 E 1000 27 0000 150 00 610	
USD 320 A/P BAN	584648	R	11/16/2017	CDW-G	5,160.00	Projectors for WMS	11800112 016 E 1000 19 0000 500 00 730	
USD 320 A/P BAN	584648	R	11/16/2017	CDW-G	827.38	Projector Replacement West Elementary	11800119 016 E 1000 19 0000 500 00 730	
USD 320 A/P BAN	584649	R	11/16/2017	GENE'S HEARTLAND FOO	3.99	BOE WATER	61800128 078 E 2500 46 0000 300 00 683	
USD 320 A/P BAN	584650	R	11/16/2017	KANSAS ASSOC OF SCHO	25.00	FOUNDATIONS OF BOARDSMANSHIP (WOHLER, MEYER, WINTER)	11800137 026 E 2200 22 0000 500 00 321	
USD 320 A/P BAN	584650	R	11/16/2017	KANSAS ASSOC OF SCHO	300.00	FOUNDATIONS OF BOARDSMANSHIP (WOHLER, MEYER, WINTER)	11800137 008 E 2310 13 1000 600 00 580	

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
USD 320 A/P BAN	584651	R	11/16/2017	UPS	20.50	SHIPMENT OF (10) MICROSOFT SURFACE PRO 4	0 008 E 2510 14 0000 200 00 530
USD 320 A/P BAN	584652	R	11/16/2017	VIA CHRISTI HOSPITAL	240.00	D.O.T. TRANSPORTATION PHYSICALS (KENNEDY, DRENNON, LOVE)	0 008 E 2710 66 0000 700 00 890
USD 320 A/P BAN	584653	R	11/16/2017	POTTAWATOMIE COUNTY	25.00	GIS MAPS FOR BOARD REDISTRICTING	11800141 008 E 2310 13 1000 660 00 610
USD 320 A/P BAN	584654	R	11/20/2017	NASCO	54.56	Supplies for WMS Art	31800016 055 E 1000 27 0003 580 00 610
USD 320 A/P BAN	584654	R	11/20/2017	NASCO	382.51	Supplies for WMS Art	31800016 055 E 1000 27 0003 580 00 610
USD 320 A/P BAN	584654	R	11/20/2017	NASCO	216.04	Supplies for WMS Art	31800016 055 E 1000 27 0003 580 00 610
USD 320 A/P BAN	584655	R	11/20/2017	SHRED-IT USA LLC	89.39	Shred service	41800039 008 E 1000 54 0004 070 00 610
USD 320 A/P BAN	584656	R	11/20/2017	JOHN D WATT ATTORNEY	40.00	LEGAL SERVICES - EASEMENT REVIEW	11800139 008 E 2310 13 1000 050 00 345
USD 320 A/P BAN	584657	R	11/20/2017	WICHITA STATE UNIVER	150.00	2017/2018 Science Olympiad Registration Fee. Event for Middle School on January 10, 2018 in Salina, KS. Send check to: Wichita State University Attn: Jill Fisher Campus Box 32 1845 Fairmount St. Wichita, KS 67260	31800024 008 E 1000 54 0003 820 00 891
USD 320 A/P BAN	584658	R	11/20/2017	CALIFORNIA STATE DIS	144.03	#BY0789677/CASE ID #0370023976344	0 078 L 8538 00 0000 000 00 000
USD 320 A/P BAN	584659	R	11/20/2017	DELTA MGMT ASSOCIATE	478.98	513607001	0 078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	584660	R	11/20/2017	DISCOVER BANK	371.88	CASE #2010-CV-000013	0 078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	584661	R	11/20/2017	GEARY COMMUNITY HOSP	368.81	#12 LM 1160 MJ3/#13 LM 1682 MJ3 (50%/50%)	0 078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	584662	R	11/20/2017	NATIONAL PAYMENT CEN	400.88	#12 LM 1160 MJ3 (\$259.31) & #1025325819 (\$141.57)	0 078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	584663	R	11/20/2017	RANDY DAVIS DENTISTR	342.20	CASE #2013-LM-000172	0 006 L 8532 00 0000 000 00 000
USD 320 A/P BAN	584664	R	11/20/2017	STORMONT-VAIL HEALTH	87.36	CASE #2017-LM-000077	0 078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	584665	R	11/20/2017	UNITED SCHOOL ADMINI	77.75	Payroll accrual	0 006 L 8548 00 0000 000 00 000
USD 320 A/P BAN	584666	R	11/20/2017	WAMEGO COMMUNITY FOU	333.18	WE ARE WAMEGO	0 006 L 8569 00 0000 000 00 000
USD 320 A/P BAN	584666	R	11/20/2017	WAMEGO COMMUNITY FOU	4.04	WE ARE WAMEGO	0 007 L 8569 00 0000 000 00 000
USD 320 A/P BAN	584666	R	11/20/2017	WAMEGO COMMUNITY FOU	49.30	WE ARE WAMEGO	0 013 L 8569 00 0000 000 00 000
USD 320 A/P BAN	584666	R	11/20/2017	WAMEGO COMMUNITY FOU	52.75	WE ARE WAMEGO	0 024 L 8569 00 0000 000 00 000
USD 320 A/P BAN	584666	R	11/20/2017	WAMEGO COMMUNITY FOU	5.00	WE ARE WAMEGO	0 034 L 8569 00 0000 000 00 000
USD 320 A/P BAN	584666	R	11/20/2017	WAMEGO COMMUNITY FOU	34.95	WE ARE WAMEGO	0 078 L 8569 00 0000 000 00 000
USD 320 A/P BAN	584666	R	11/20/2017	WAMEGO COMMUNITY FOU	0.08	WE ARE WAMEGO	0 026 L 8569 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	584666	R	11/20/2017	WAMEGO COMMUNITY FOU	0.70	WE ARE WAMEGO	0 014 L 8569	00 0000 000 00 000
USD 320 A/P BAN	584667	R	11/20/2017	AMERICAN FIDELITY AS	1,684.98	MCP & PAYOR #90866	0 006 L 8521	00 0000 000 00 000
USD 320 A/P BAN	584667	R	11/20/2017	AMERICAN FIDELITY AS	83.33	MCP & PAYOR #90866	0 013 L 8521	00 0000 000 00 000
USD 320 A/P BAN	584667	R	11/20/2017	AMERICAN FIDELITY AS	23.33	MCP & PAYOR #90866	0 014 L 8521	00 0000 000 00 000
USD 320 A/P BAN	584667	R	11/20/2017	AMERICAN FIDELITY AS	4,734.63	INVOICE #1633238A	0 006 L 8520	00 0000 000 00 000
USD 320 A/P BAN	584667	R	11/20/2017	AMERICAN FIDELITY AS	2,508.00	INVOICE #1633238A	0 078 L 8520	00 0000 000 00 000
USD 320 A/P BAN	584667	R	11/20/2017	AMERICAN FIDELITY AS	609.96	INVOICE #1633238A	0 013 L 8520	00 0000 000 00 000
USD 320 A/P BAN	584667	R	11/20/2017	AMERICAN FIDELITY AS	71.66	INVOICE #1633238A	0 034 L 8520	00 0000 000 00 000
USD 320 A/P BAN	584667	R	11/20/2017	AMERICAN FIDELITY AS	76.66	INVOICE #1633238A	0 007 L 8520	00 0000 000 00 000
USD 320 A/P BAN	584668	R	11/20/2017	KANSAS PAYMENT CENTE	889.00	Payroll accrual	0 006 L 8538	00 0000 000 00 000
USD 320 A/P BAN	584668	R	11/20/2017	KANSAS PAYMENT CENTE	134.00	Payroll accrual	0 024 L 8538	00 0000 000 00 000
USD 320 A/P BAN	584669	R	11/21/2017	WAMEGO TEACHERS ASSO	1,902.06	Payroll accrual	0 006 L 8522	00 0000 000 00 000
USD 320 A/P BAN	584669	R	11/21/2017	WAMEGO TEACHERS ASSO	143.56	Payroll accrual	0 034 L 8522	00 0000 000 00 000
USD 320 A/P BAN	584669	R	11/21/2017	WAMEGO TEACHERS ASSO	361.13	Payroll accrual	0 013 L 8522	00 0000 000 00 000
USD 320 A/P BAN	584669	R	11/21/2017	WAMEGO TEACHERS ASSO	156.06	Payroll accrual	0 007 L 8522	00 0000 000 00 000
USD 320 A/P BAN	584669	R	11/21/2017	WAMEGO TEACHERS ASSO	886.72	Payroll accrual	0 078 L 8522	00 0000 000 00 000
USD 320 A/P BAN	584669	R	11/21/2017	WAMEGO TEACHERS ASSO	71.62	Payroll accrual	0 014 L 8522	00 0000 000 00 000
USD 320 A/P BAN	584669	R	11/21/2017	WAMEGO TEACHERS ASSO	67.56	Payroll accrual	0 008 L 8522	00 0000 000 00 000
USD 320 A/P BAN	584670	R	11/29/2017	CENTERPOINT ENERGY S	629.70	SCHOOLS, BUS BARN, & DISTRICT OFFICE GAS	0 008 E 2620	54 0000 690 00 621
USD 320 A/P BAN	584670	R	11/29/2017	CENTERPOINT ENERGY S	677.42	SCHOOLS, BUS BARN, & DISTRICT OFFICE GAS	0 008 E 2620	54 0002 690 00 621
USD 320 A/P BAN	584671	R	11/29/2017	KANSAS FCCLA	90.00	Advisor Fee for Tamela Biswell at SEAC November 29th and 30th Board Meeting in Hesston Kansas	111800044 034 E 1000	26 0002 340 00 730
USD 320 A/P BAN	584672	R	11/29/2017	PUR-O-ZONE CHEMICAL	1,352.40	Monthly custodial order - Middle School	171800341 008 E 2620	55 0000 100 00 610
USD 320 A/P BAN	584673	R	11/29/2017	STAPLES CREDIT PLAN	71.99	Remake of poster for KU Career Fair	61800121 078 E 2500	46 0000 200 00 600
USD 320 A/P BAN	584673	R	11/29/2017	STAPLES CREDIT PLAN	95.17	Poster and Velcro for KU Career Fair	61800119 078 E 2500	46 0000 200 00 600
USD 320 A/P BAN	584674	R	11/29/2017	TMHC SERVICES INC.	155.40	Monthly admin fees & pre-employment testing	171800456 008 E 2572	17 0000 360 00 540
USD 320 A/P BAN	584674	R	11/29/2017	TMHC SERVICES INC.	29.60	Monthly admin fees & pre-employment testing	171800456 008 E 2572	17 0002 360 00 540
USD 320 A/P BAN	584675	R	11/29/2017	TRUCK CENTER COMPANI	571.40	Turbo - bus 7	171800436 008 E 2710	66 0002 950 00 615
USD 320 A/P BAN	584675	R	11/29/2017	TRUCK CENTER COMPANI	2,999.83	Turbo - bus 7	171800436 008 E 2710	66 0000 950 00 615
USD 320 A/P BAN	584676	R	11/29/2017	U.S. CELLULAR	48.25	MAINTENANCE DEPT. PHONES	0 008 E 2630	55 0000 200 00 610

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	584676	R	11/29/2017	U.S. CELLULAR	85.97	ADMIN PHONES	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	584676	R	11/29/2017	U.S. CELLULAR	160.53	INFANT/TODDLER PHONES	0 078 E 2500 79 0000 330 00 532	
USD 320 A/P BAN	584676	R	11/29/2017	U.S. CELLULAR	53.51	PARENTS AS TEACHER PHONES	0 028 E 2100 28 0000 860 00 530	
USD 320 A/P BAN	584677	R	11/29/2017	WATERS TRUE VALUE -	10.99	Greenhouse media, drill bits, paint, caster wheels, soap,	111800053 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	584677	R	11/29/2017	WATERS TRUE VALUE -	582.53	Greenhouse media, drill bits, paint, caster wheels, soap,	111800053 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	584677	R	11/29/2017	WATERS TRUE VALUE -	104.50	Greenhouse media, drill bits, paint, caster wheels, soap,	111800053 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	584677	R	11/29/2017	WATERS TRUE VALUE -	23.97	Greenhouse media, drill bits, paint, caster wheels, soap,	111800053 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	584678	R	11/29/2017	AMAZON/SYNCHRONY BAN	23.82	6 large white baskets for third grade teachers to store their class iPad keyboards in.	41800036 008 E 1000 53 0004 880 00 610	
USD 320 A/P BAN	584678	R	11/29/2017	AMAZON/SYNCHRONY BAN	130.28	Tools for working on MacBook Air Computers	11800130 055 E 1000 27 0000 150 00 610	
USD 320 A/P BAN	584678	R	11/29/2017	AMAZON/SYNCHRONY BAN	471.14	Equipment for Wood Shop: Milescraft 1298 3D-Pantograph Router Stencil Tracing Jig, CMT CMT333-03 Universal Hinge Boring System, Woodpeckers Precision Woodworking Tools WPDPPACK1 Drill Press Table, 1-Pack	21800069 034 E 1000 26 0002 750 00 890	
USD 320 A/P BAN	584678	R	11/29/2017	AMAZON/SYNCHRONY BAN	23.99	Avery Full-Sheet Labels for Copiers, 8-1/2" x 11", Box of 100 (5353)	11800129 008 E 2510 17 0000 320 00 610	
USD 320 A/P BAN	584678	R	11/29/2017	AMAZON/SYNCHRONY BAN	51.96	Pentel EnerGel RTX Retractable Liquid Gel Pen, Medium Line, Metal Tip, Assorted Ink, 8-Pack (BL77BP8M)	51800014 008 E 1000 53 0005 590 00 610	
USD 320 A/P BAN	584678	R	11/29/2017	AMAZON/SYNCHRONY BAN	228.16	Teaching supplies for Mrs. Fund and Mrs. Petermann's SPED students.	21800070 008 E 1000 54 0002 800 00 610	
USD 320 A/P BAN	584678	R	11/29/2017	AMAZON/SYNCHRONY BAN	83.72	Stylus-RETECK-Universal-Capaci tive-Samsung/dp/B01IHBVGOM/ref =sr_1_3?s=electronics&ie=UTF8&	41800038 008 E 1000 53 0004 880 00 610	

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
						qid=1505085447&sr=1-3&keywords =ipad+stylus+pen for all of third grade		
USD 320 A/P BAN	584678 R		11/29/2017	AMAZON/SYNCHRONY BAN	28.97	11/03/17 Key Labels 100 pc \$10.32 110 Lanyards Unit Pack	51800013 008 E 1000 53 0005 590 00 610	
USD 320 A/P BAN	584678 C		11/29/2017	AMAZON/SYNCHRONY BAN	0.00			
USD 320 A/P BAN	584679 R		11/29/2017	NCKMEA EXECUTIVE DIR	56.00	District Band and Jazz Band participation fees	21800082 008 E 1000 54 0002 620 00 610	
USD 320 A/P BAN	584680 R		11/29/2017	AMAZON/SYNCHRONY BAN	11.51	OFFICE SUPPLIES AND TEXTBOOKS FOR LETRS TRAINING	61800116 078 E 2500 46 0000 200 00 600	
USD 320 A/P BAN	584680 R		11/29/2017	AMAZON/SYNCHRONY BAN	78.44	OFFICE SUPPLIES AND TEXTBOOKS FOR LETRS TRAINING	61800116 078 E 2210 50 0000 830 00 610	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	686.10	Payroll accrual	0 006 L 8519 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	83.65	Payroll accrual	0 013 L 8519 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	484.49	Payroll accrual	0 078 L 8519 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	119.00	Payroll accrual	0 034 L 8519 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	33.25	Payroll accrual	0 028 L 8519 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	4.48	Payroll accrual	0 014 L 8519 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	2,868.50	Payroll accrual	0 006 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	278.46	Payroll accrual	0 013 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	65.60	Payroll accrual	0 024 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	1,672.86	Payroll accrual	0 078 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	97.17	Payroll accrual	0 034 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	29.85	Payroll accrual	0 007 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	19.20	Payroll accrual	0 030 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	18.00	Payroll accrual	0 016 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	27.60	Payroll accrual	0 014 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	107.66	Payroll accrual	0 006 L 8567 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	18.68	Payroll accrual	0 013 L 8567 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	76.96	Payroll accrual	0 078 L 8567 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	7.88	Payroll accrual	0 014 L 8567 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	96.24	Payroll accrual	0 006 L 8528 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	-21.62	Payroll accrual	0 013 L 8528 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	200.46	Payroll accrual	0 078 L 8528 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	9.86	Payroll accrual	0 034 L 8528 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	4.80	Payroll accrual	0 014 L 8528 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	1,199.92	Payroll accrual	0 006 L 8528 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	317.57	Payroll accrual	0 013 L 8528 00 0000 000 00 000	
USD 320 A/P BAN	584681 R		11/30/2017	AMERICAN FIDELITY AS	1,113.52	Payroll accrual	0 078 L 8528 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	584681	R	11/30/2017	AMERICAN FIDELITY AS	71.13	Payroll accrual	0 024 L 8528	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	28.54	Payroll accrual	0 034 L 8528	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	18.20	Payroll accrual	0 014 L 8528	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	63.30	Payroll accrual	0 016 L 8528	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	933.03	Payroll accrual	0 006 L 8556	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	130.63	Payroll accrual	0 013 L 8556	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	799.00	Payroll accrual	0 078 L 8556	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	92.00	Payroll accrual	0 034 L 8556	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	1,346.51	Payroll accrual	0 006 L 8562	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	1,153.49	Payroll accrual	0 078 L 8562	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	117.75	Payroll accrual	0 013 L 8562	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	129.77	Payroll accrual	0 024 L 8562	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	156.55	Payroll accrual	0 034 L 8562	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	34.80	Payroll accrual	0 030 L 8562	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	39.80	Payroll accrual	0 016 L 8562	00 0000 000 00 000
USD 320 A/P BAN	584681	R	11/30/2017	AMERICAN FIDELITY AS	2.34	Payroll accrual	0 014 L 8562	00 0000 000 00 000
USD 320 A/P BAN	584682	R	11/30/2017	BOSTON MUTUAL LIFE I	344.55	Payroll accrual	0 006 L 8566	00 0000 000 00 000
USD 320 A/P BAN	584682	R	11/30/2017	BOSTON MUTUAL LIFE I	6.78	Payroll accrual	0 024 L 8566	00 0000 000 00 000
USD 320 A/P BAN	584682	R	11/30/2017	BOSTON MUTUAL LIFE I	223.31	Payroll accrual	0 078 L 8566	00 0000 000 00 000
USD 320 A/P BAN	584682	R	11/30/2017	BOSTON MUTUAL LIFE I	29.88	Payroll accrual	0 034 L 8566	00 0000 000 00 000
USD 320 A/P BAN	584682	R	11/30/2017	BOSTON MUTUAL LIFE I	8.00	Payroll accrual	0 028 L 8566	00 0000 000 00 000
USD 320 A/P BAN	584682	R	11/30/2017	BOSTON MUTUAL LIFE I	24.00	Payroll accrual	0 016 L 8566	00 0000 000 00 000
USD 320 A/P BAN	584682	R	11/30/2017	BOSTON MUTUAL LIFE I	16.79	Payroll accrual	0 013 L 8566	00 0000 000 00 000
USD 320 A/P BAN	584682	R	11/30/2017	BOSTON MUTUAL LIFE I	64.00	Payroll accrual	0 008 L 8566	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	777.08	Payroll accrual	0 006 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	871.54	Payroll accrual	0 078 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	50.49	Payroll accrual	0 013 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	116.04	Payroll accrual	0 024 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	31.44	Payroll accrual	0 034 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	7.60	Payroll accrual	0 007 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	1.07	Payroll accrual	0 014 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	48.14	Payroll accrual	0 015 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584683	R	12/01/2017	VISION CARE DIRECT	78.74	Payroll accrual	0 016 L 8529	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	3,364.59	Payroll accrual	0 006 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	235.93	Payroll accrual	0 024 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	27.32	Payroll accrual	0 008 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	3,526.69	Payroll accrual	0 078 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	546.49	Payroll accrual	0 013 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	173.46	Payroll accrual	0 034 L 8536	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	584684	R	12/01/2017	DELTA DENTAL	126.65	Payroll accrual	0 007 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	81.96	Payroll accrual	0 016 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	25.68	Payroll accrual	0 014 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	53.15	Payroll accrual	0 015 L 8536	00 0000 000 00 000
USD 320 A/P BAN	584684	R	12/01/2017	DELTA DENTAL	244.40	RETIREES DENTAL INSURANCE PREMIUMS	0 006 E 1000	11 0000 001 00 210
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	275.00	RETIREES HEALTH INSURANCE PREMIUMS	0 006 E 1000	11 0000 001 00 213
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	6,270.94	RETIREES HEALTH INSURANCE PREMIUMS	0 006 E 1000	11 0000 001 00 210
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	41,913.07	Payroll accrual	0 006 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	3,512.88	Payroll accrual	0 024 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	390.32	Payroll accrual	0 008 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	34,005.59	Payroll accrual	0 078 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	3,966.64	Payroll accrual	0 013 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	1,971.11	Payroll accrual	0 034 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	632.32	Payroll accrual	0 007 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	390.32	Payroll accrual	0 028 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	1,561.28	Payroll accrual	0 016 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	441.06	Payroll accrual	0 014 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	390.32	Payroll accrual	0 015 L 8547	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	11,200.85	Payroll accrual	0 006 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	82.74	Payroll accrual	0 008 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	5,842.86	Payroll accrual	0 078 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	825.49	Payroll accrual	0 013 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	1,612.33	Payroll accrual	0 034 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	42.98	Payroll accrual	0 007 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	0.00	Payroll accrual	0 024 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	138.65	Payroll accrual	0 028 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	448.95	Payroll accrual	0 016 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	119.09	Payroll accrual	0 014 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584685	R	12/04/2017	AETNA	390.41	Payroll accrual	0 015 L 8546	00 0000 000 00 000
USD 320 A/P BAN	584686	R	12/04/2017	TEXAS LIFE	1,054.67	Payroll accrual	0 006 L 8513	00 0000 000 00 000
USD 320 A/P BAN	584686	R	12/04/2017	TEXAS LIFE	110.52	Payroll accrual	0 013 L 8513	00 0000 000 00 000
USD 320 A/P BAN	584686	R	12/04/2017	TEXAS LIFE	897.16	Payroll accrual	0 078 L 8513	00 0000 000 00 000
USD 320 A/P BAN	584686	R	12/04/2017	TEXAS LIFE	18.43	Payroll accrual	0 024 L 8513	00 0000 000 00 000
USD 320 A/P BAN	584686	R	12/04/2017	TEXAS LIFE	52.17	Payroll accrual	0 034 L 8513	00 0000 000 00 000
USD 320 A/P BAN	584686	R	12/04/2017	TEXAS LIFE	12.40	Payroll accrual	0 007 L 8513	00 0000 000 00 000
USD 320 A/P BAN	584686	R	12/04/2017	TEXAS LIFE	121.24	Payroll accrual	0 008 L 8513	00 0000 000 00 000

BANK	CHECK	CHE	CHECK			INVOICE	PO ACCOUNT									
CODE	NUMBER	TYP	DATE	VENDOR		AMOUNT	DESCRIPTION	NUMBER	NUMBER							
USD 320 A/P BAN	584687	R	12/06/2017	ARROW STAGELINES		5,515.00	Bus Transportation to NATL FFA CONVENTION	111800029	055	E	1000	27	0002	540	00	610
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	98.55	WEST ELEM PHONE	0	008	E	2510	14	0000	200	00	530
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	34.37	SP ED PHONES	0	078	E	2500	46	0000	100	00	532
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	786.07	ADMIN INTERNET \$598.38/ADMIN PHONES \$669.34/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0	008	E	2640	55	0000	300	00	610
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	786.07	ADMIN INTERNET \$598.38/ADMIN PHONES \$669.34/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0	008	E	2510	17	0000	290	00	530
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	786.06	ADMIN INTERNET \$598.38/ADMIN PHONES \$669.34/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0	008	E	2640	55	0002	300	00	610
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	45.42	MAINT. PHONES	0	008	E	2510	17	0000	290	00	530
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	223.47	WHS PHONE	0	008	E	2510	14	0002	200	00	530
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	109.59	CENTRAL ELEM PHONES	0	008	E	2510	14	0000	200	00	530
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	82.97	INFANT TODDLER PHONES	0	078	E	2500	79	0000	330	00	532
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	110.83	WMS PHONE	0	008	E	2510	14	0000	200	00	530
USD 320 A/P BAN	584688	R	12/06/2017	WAMEGO	TELECOMMUNICA	636.65	SPECIAL CIRCUIT CHARGES	0	008	E	2510	17	0000	290	00	530
USD 320 A/P BAN	584689	R	12/11/2017	ACCIDENT FUND		14.04	EMPLOYEE WC DEDUCTIBLE(S)	0	008	E	2575	17	0000	400	00	529
USD 320 A/P BAN	584690	R	12/11/2017	APPLE, INC		444.95	Extra Power Adapter for MacBook Air	11800131	055	E	1000	27	0000	150	00	610
USD 320 A/P BAN	584690	R	12/11/2017	APPLE, INC		87.01	VPP funds for SPED	61800137	078	E	1000	43	0006	380	00	600
USD 320 A/P BAN	584690	R	12/11/2017	APPLE, INC		162.99	VPP funds for SPED	61800137	078	E	2150	43	0000	220	00	442
USD 320 A/P BAN	584690	R	12/11/2017	APPLE, INC		150.00	VPP funds for SPED	61800137	078	E	2150	43	0002	220	00	442
USD 320 A/P BAN	584691	R	12/11/2017	ASCD		89.00	Membership Renewal for Mary Kaye Siebert	11800142	008	E	2510	17	0000	340	00	800
USD 320 A/P BAN	584692	R	12/11/2017	ASSET GENIE INC DBA		69.00	Battery Replacement	11800136	055	E	1000	27	0000	150	00	610
USD 320 A/P BAN	584693	R	12/11/2017	BLUME, SHARON		30.00	Slip Resistant Shoe Reimbursement Incentive	91800025	024	E	3190	18	0000	200	00	890
USD 320 A/P BAN	584694	R	12/11/2017	BROWN CHEVROLET BUIC		205.85	Cable & switch - bus 2	171800416	030	E	2710	23	0000	810	00	690
USD 320 A/P BAN	584694	R	12/11/2017	BROWN CHEVROLET BUIC		190.99	Removed rear tank, replaced fuel housing & filter assembly - truck #51	171800449	008	E	2710	66	0002	950	00	615
USD 320 A/P BAN	584694	R	12/11/2017	BROWN CHEVROLET BUIC		572.98	Removed rear tank, replaced fuel housing & filter	171800449	008	E	2710	66	0000	950	00	615

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
						assembly - truck #51		
USD 320 A/P BAN	584694	R	12/11/2017	BROWN CHEVROLET BUIC	81.98	Lamp - bus #40	171800437	030 E 2710 23 0000 810 00 690
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	0.62	Headlights - buses 8 & 9	171800420	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	3.29	Headlights - buses 8 & 9	171800420	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	2.32	Clamp, bracket, fuel hose & bearing - bus 5	171800397	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	12.18	Clamp, bracket, fuel hose & bearing - bus 5	171800397	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	3.13	Valve grommet - bus #40	171800417	030 E 2710 23 0000 810 00 690
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	7.92	Fuel treatment - Maintenance Shop	171800413	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	2.64	Fuel treatment - Maintenance Shop	171800413	008 E 2630 55 0002 200 00 610
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	46.62	Fuel filter - bus #8	171800461	008 E 2710 66 0000 960 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	8.89	Fuel filter - bus #8	171800461	008 E 2710 66 0002 960 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	0.62	Headlights - buses 8 & 9	171800420	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	3.29	Headlights - buses 8 & 9	171800420	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	5.88	Oil filter - bus 21	171800445	030 E 2710 23 0002 810 00 690
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	17.83	Fuel filter - bus #8	171800461	008 E 2710 66 0000 960 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	3.40	Fuel filter - bus #8	171800461	008 E 2710 66 0002 960 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	6.65	Oil filter & supplies - bus 40	171800438	030 E 2710 23 0000 810 00 690
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	-1.00	Oil filters - buses 2 & 23	171800451	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	-5.26	Oil filters - buses 2 & 23	171800451	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	2.06	Oil filters - buses 2 & 23	171800451	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	10.85	Oil filters - buses 2 & 23	171800451	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	329.00	Floor jack	171800429	008 E 2710 56 0000 110 00 890
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	328.99	Floor jack	171800429	008 E 2710 56 0002 110 00 890
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	9.01	Oil filter & supplies - bus 40	171800438	030 E 2710 23 0000 810 00 690
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	0.86	fuses - bus 8	171800439	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	4.54	fuses - bus 8	171800439	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	0.94	Oil filters - buses 2 & 23	171800451	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	4.94	Oil filters - buses 2 & 23	171800451	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	-35.86	Fuel filter - bus #8	171800461	008 E 2710 66 0000 960 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	-6.84	Fuel filter - bus #8	171800461	008 E 2710 66 0002 960 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	12.34	Clamp, bracket, fuel hose & bearing - bus 5	171800397	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584695	R	12/11/2017	CARQUEST OF WAMEGO	64.78	Clamp, bracket, fuel hose &	171800397	008 E 2710 66 0000 950 00 615

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
						bearing - bus 5		
USD 320 A/P BAN	584695 R		12/11/2017	CARQUEST OF WAMEGO	101.56	2 oil seals, wheel bearing locknut wrench, brake rotor & pad and painted rotor - bus #2	171800482 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	584695 R		12/11/2017	CARQUEST OF WAMEGO	129.67	2 oil seals, wheel bearing locknut wrench, brake rotor & pad and painted rotor - bus #2	171800482 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	584695 R		12/11/2017	CARQUEST OF WAMEGO	46.49	2 oil seals, wheel bearing locknut wrench, brake rotor & pad and painted rotor - bus #2	171800482 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	584695 R		12/11/2017	CARQUEST OF WAMEGO	28.87	2 oil seals, wheel bearing locknut wrench, brake rotor & pad and painted rotor - bus #2	171800482 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	584695 R		12/11/2017	CARQUEST OF WAMEGO	57.74	2 oil seals, wheel bearing locknut wrench, brake rotor & pad and painted rotor - bus #2	171800482 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	584695 R		12/11/2017	CARQUEST OF WAMEGO	53.50	Fuel filter - Buses - 4,7,16	171800485 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	584695 R		12/11/2017	CARQUEST OF WAMEGO	10.19	Fuel filter - Buses - 4,7,16	171800485 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	584695 C		12/11/2017	CARQUEST OF WAMEGO	0.00			
USD 320 A/P BAN	584695 C		12/11/2017	CARQUEST OF WAMEGO	0.00			
USD 320 A/P BAN	584696 R		12/11/2017	CBS MANHATTAN, LLC	19.67	Keys for Sports Complex & High School	171800414 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	584696 R		12/11/2017	CBS MANHATTAN, LLC	6.56	Keys for Sports Complex & High School	171800414 008 E 2690 55 0002 500 00 610	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	187.15	Motor cradle assembly - bus 2	171800419 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	-22.94	Defective - returned	171800352 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	-120.44	Defective - returned	171800352 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	7.31	Steering wheel cover & backup alarm 97 decibels - bus 01	171800351 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	38.39	Steering wheel cover & backup alarm 97 decibels - bus 01	171800351 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	15.05	Marker lights - bus #16	171800459 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	79.00	Marker lights - bus #16	171800459 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	241.16	Electric motor -	171800486 008 E 2710 66 0000 960 00 615	

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
						Transportation Shop Stock	
USD 320 A/P BAN	584697 R		12/11/2017	CHALK'S TRUCK PARTS	45.93	Electric motor -	171800486 008 E 2710 66 0002 960 00 615
						Transportation Shop Stock	
USD 320 A/P BAN	584698 R		12/11/2017	CINTAS CORPORATION #	2,908.75	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584698 R		12/11/2017	CINTAS CORPORATION #	0.00	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620 55 0002 100 00 610
USD 320 A/P BAN	584699 R		12/11/2017	CINTAS CORPORATION	44.73	1st Aid supplies for all buildings.	171800466 008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	584699 R		12/11/2017	CINTAS CORPORATION	44.73	1st Aid supplies for all buildings.	171800466 008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	584700 R		12/11/2017	CITY OF WAMEGO	450.66	AG SHOP UTILITIES \$450.66; SCHOOLS \$21,940.80; ADMIN. \$532.52; FB FLD \$145.98	0 034 E 2600 26 0000 600 00 410
USD 320 A/P BAN	584700 R		12/11/2017	CITY OF WAMEGO	10,181.35	AG SHOP UTILITIES \$450.66; SCHOOLS \$21,940.80; ADMIN. \$532.52; FB FLD \$145.98	0 008 E 2620 55 0000 040 00 622
USD 320 A/P BAN	584700 R		12/11/2017	CITY OF WAMEGO	678.50	AG SHOP UTILITIES \$450.66; SCHOOLS \$21,940.80; ADMIN. \$532.52; FB FLD \$145.98	0 008 E 2510 17 0000 310 00 620
USD 320 A/P BAN	584700 R		12/11/2017	CITY OF WAMEGO	11,759.45	AG SHOP UTILITIES \$450.66; SCHOOLS \$21,940.80; ADMIN. \$532.52; FB FLD \$145.98	0 008 E 2620 55 0002 040 00 622
USD 320 A/P BAN	584701 R		12/11/2017	CNH INDUSTRIAL CAPIT	84.36	Air filters for All Kubota's - Maintenance Shop	171800491 008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	584702 R		12/11/2017	CORP, SHELLY	202.23	MILEAGE REIMB NOV 2017 378 MI	0 078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	584703 R		12/11/2017	CR'S TIRE AND MUFFLE	129.03	Brake line and supplies - Truck 55	171800443 008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584703 R		12/11/2017	CR'S TIRE AND MUFFLE	387.08	Brake line and supplies - Truck 55	171800443 008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584703 R		12/11/2017	CR'S TIRE AND MUFFLE	389.98	Front Bearing Hub Assembly - bus #40	171800396 030 E 2710 23 0000 810 00 690
USD 320 A/P BAN	584704 R		12/11/2017	DEHART PLUMBING	320.00	clean sewer drain line at PLC bldg	171800453 008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	584705 R		12/11/2017	DIGI-KEY ELECTRONICS	103.14	Zonar Installation	171800457 008 E 2710 66 0000 960 00 615
USD 320 A/P BAN	584705 R		12/11/2017	DIGI-KEY ELECTRONICS	19.65	Zonar Installation	171800457 008 E 2710 66 0002 960 00 615
USD 320 A/P BAN	584706 R		12/11/2017	DILLONS CUSTOMER CHA	116.13	Nov 7, 17 \$213.82; Nov 15, 17 \$202.95; Nov 20, 17 \$68.38; Nov 30, 17 \$106.59	111800060 034 E 1000 26 0002 410 00 610

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	584706	R	12/11/2017	DILLONS CUSTOMER CHA	68.38	Nov 7, 17 \$213.82; Nov 15, 17 \$202.95; Nov 20, 17 \$68.38; Nov 30, 17 \$106.59	111800060	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584706	R	12/11/2017	DILLONS CUSTOMER CHA	202.95	Nov 7, 17 \$213.82; Nov 15, 17 \$202.95; Nov 20, 17 \$68.38; Nov 30, 17 \$106.59	111800060	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584706	R	12/11/2017	DILLONS CUSTOMER CHA	213.82	Nov 7, 17 \$213.82; Nov 15, 17 \$202.95; Nov 20, 17 \$68.38; Nov 30, 17 \$106.59	111800060	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584707	R	12/11/2017	EVERYTHING OUTDOORS	0.00	Turf Management on Sport Center Practice Field.	171800136	008 E 2630 55 0002 203 00 500
USD 320 A/P BAN	584707	R	12/11/2017	EVERYTHING OUTDOORS	402.80	Fertilizer application, Winterizer	171800001	008 E 2630 55 0000 202 00 430
USD 320 A/P BAN	584708	R	12/11/2017	FOLLETT LIBRARY RESO	10.99	Replacement and new titles for the West Library. Order to include processing and cataloging. Quote id #9316640 Customer # 1501863	41800034	008 E 2220 53 0004 520 00 641
USD 320 A/P BAN	584708	R	12/11/2017	FOLLETT LIBRARY RESO	2,603.89	Replacement and new titles for the West Library. Order to include processing and cataloging. Quote id #9316640 Customer # 1501863	41800034	008 E 2220 53 0004 520 00 641
USD 320 A/P BAN	584709	R	12/11/2017	FREESTYLE SALES CO	972.07	Photography Supplies	21800058	034 E 1000 26 0002 400 00 610
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	30.22	snacks - peer model funds	131800008	078 E 1000 43 0006 650 00 600
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	28.47	Supplies for Little Raider Preschool: dispoible paper products, cleaning supplies, snack products, food staple items; Batched receipts; 11/28, 11/29, 11/20	111800057	034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	3.96	OCT. FOOD SERVICE FOOD - CUCUMBERS	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	4.95	OCT. FOOD SERVICE FOOD - CUCUMBERS	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	41.46	Little Raider Preschool supplies for the classroom: cleaning supplies, paper products, juice animals	111800052	034 E 1000 26 0002 415 00 610

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						crackers, milk, pretzels, etc. Batched invoices from 11.8.2017, 11.15.2017, 11.2.2017		
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	25.23	Little Raider Preschool supplies for the classroom: cleaning supplies, paper products, juice animals crackers, milk, pretzels, etc. Batched invoices from 11.8.2017, 11.15.2017, 11.2.2017	111800052 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	26.47	Little Raider Preschool supplies for the classroom: cleaning supplies, paper products, juice animals crackers, milk, pretzels, etc. Batched invoices from 11.8.2017, 11.15.2017, 11.2.2017	111800052 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	5.15	Water refill - Operations	171800442 008 E 2710 56 0000 110 00 890	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	1.72	Water refill - Operations	171800442 008 E 2710 56 0002 110 00 890	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	5.98	WATER FOR BOE MEETINGS AND PROF DEVELOPMENT MEETINGS	11800134 026 E 2500 22 0000 520 00 610	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	2.99	WATER FOR BOE MEETINGS AND PROF DEVELOPMENT MEETINGS	11800134 008 E 2310 13 1000 660 00 610	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	76.98	snack shopping; peer model funds	131800009 078 E 1000 43 0006 650 00 600	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	43.79	Supplies for Little Raider Preschool: dispoible paper products, cleaning supplies, snack products, food staple items; Batched receipts; 11/28, 11/29, 11/20	111800057 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	584710	R	12/11/2017	GENE'S HEARTLAND FOO	59.83	Supplies for Little Raider Preschool: dispoible paper products, cleaning supplies, snack products, food staple items; Batched receipts;	111800057 034 E 1000 26 0002 415 00 610	

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
						11/28, 11/29, 11/20	
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	35.20	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17 \$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17 \$14.45; Nov 16, 17 \$11.26; Nov 17, 17 \$133.56; Nov 21, 17 \$16.94; Nov 27, 17 \$17.45; Nov 30, 17 \$35.20	111800059 034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	17.45	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17 \$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17 \$14.45; Nov 16, 17 \$11.26; Nov 17, 17 \$133.56; Nov 21, 17 \$16.94; Nov 27, 17 \$17.45; Nov 30, 17 \$35.20	111800059 034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	16.94	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17 \$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17 \$14.45; Nov 16, 17 \$11.26; Nov 17, 17 \$133.56; Nov 21, 17 \$16.94; Nov 27, 17 \$17.45; Nov 30, 17 \$35.20	111800059 034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	133.56	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17 \$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17 \$14.45; Nov 16, 17 \$11.26; Nov 17, 17 \$133.56; Nov 21, 17 \$16.94; Nov 27, 17 \$17.45; Nov 30, 17 \$35.20	111800059 034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	11.26	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17	111800059 034 E 1000 26 0002 410 00 610

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
						\$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17 \$14.45; Nov 16, 17 \$11.26; Nov 17, 17 \$133.56; Nov 21, 17 \$16.94; Nov 27, 17 \$17.45; Nov 30, 17 \$35.20	
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	14.45	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17 \$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17 \$14.45; Nov 16, 17 \$11.26; Nov 17, 17 \$133.56; Nov 21, 17 \$16.94; Nov 27, 17 \$17.45; Nov 30, 17 \$35.20	111800059 034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	19.86	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17 \$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17 \$14.45; Nov 16, 17 \$11.26; Nov 17, 17 \$133.56; Nov 21, 17 \$16.94; Nov 27, 17 \$17.45; Nov 30, 17 \$35.20	111800059 034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	54.04	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17 \$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17 \$14.45; Nov 16, 17 \$11.26; Nov 17, 17 \$133.56; Nov 21, 17 \$16.94; Nov 27, 17 \$17.45; Nov 30, 17 \$35.20	111800059 034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	584710 R		12/11/2017	GENE'S HEARTLAND FOO	15.95	Nov 3, 2017 \$24.64; Nov 5, 17 \$47.50; Nov 7, 17 \$80.51; Nov 8, 17 \$15.95; Nov 13, 17 \$54.04; Nov 13, 17 \$19.86; Nov 15, 17	111800059 034 E 1000 26 0002 410 00 610

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT									
	NUMBER	TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER								
USD 320 A/P BAN	584711	R	12/11/2017	GOODYEAR	3,520.37	tires & wheel repair - bus #12	171800483	016	E	2710	19	0000	760	00	732	
USD 320 A/P BAN	584712	R	12/11/2017	HILAND DAIRY COMPANY	6,009.31	JUICE/ DAIRY PRODUCTS		0	024	E	3130	18	0000	050	00	630
USD 320 A/P BAN	584713	R	12/11/2017	HUBERT	42.64	Latex Gloves for FACS	91800021	024	E	3190	18	0000	200	00	890	
USD 320 A/P BAN	584714	R	12/11/2017	INFORMATION NETWORK	17.92	NOVEMBER EMPLOYEE RECORDS CHECKS		0	078	E	2500	46	0000	300	00	683
USD 320 A/P BAN	584714	R	12/11/2017	INFORMATION NETWORK	8.96	NOVEMBER EMPLOYEE RECORDS CHECKS		0	008	E	2310	13	1000	050	00	345
USD 320 A/P BAN	584715	R	12/11/2017	JOHNSON, MICHELE	570.75	AMBASSADOR HOTEL IN WICHITA FOR MICHELE JOHNSON @ KASB ANNUAL CONVENTION (3 nights)	11800098	008	E	2310	13	1000	600	00	580	
USD 320 A/P BAN	584715	R	12/11/2017	JOHNSON, MICHELE	196.77	REIMB MILEAGE AND MEAL EXP FOR KASB CONFERENCE		0	008	E	2310	13	1000	600	00	580
USD 320 A/P BAN	584716	R	12/11/2017	KANSAS ASSOC OF SCHO	33.00	2017 UPDATED KANSAS OPEN MEETINGS ACT HANDBOOK	11800133	008	E	2310	13	1000	660	00	610	
USD 320 A/P BAN	584718	R	12/11/2017	KANSAS STATE UNIVERS	240.00	Registration for iPad Camp at KSU for Trisha Spears, Kandy Williams, Carissa Cox, and Molly Townsend.	41800037	026	E	2200	22	0004	800	00	321	
USD 320 A/P BAN	584718	R	12/11/2017	KANSAS STATE UNIVERS	240.00	Ipap Camp on January 12, 2018 for Rachael Hunt, JT Crow, Adam Robinson, and Anne Jardine	31800027	026	E	2200	22	0003	700	00	321	
USD 320 A/P BAN	584718	R	12/11/2017	KANSAS STATE UNIVERS	300.00	iPad Camp registrations for #25339 Cheryl Blume, #25335 Anna Suther, #25395 Breah Butler, #26450 Allyson Ottensmeier and #25345 Becky Neely	51800017	026	E	2200	22	0005	900	00	321	
USD 320 A/P BAN	584719	R	12/11/2017	KANSAS TRUCK EQUIPME	31.15	Mirror Head - bus 12	171800447	008	E	2710	66	0002	950	00	615	
USD 320 A/P BAN	584719	R	12/11/2017	KANSAS TRUCK EQUIPME	163.52	Mirror Head - bus 12	171800447	008	E	2710	66	0000	950	00	615	
USD 320 A/P BAN	584719	R	12/11/2017	KANSAS TRUCK EQUIPME	18.79	Marker lights - bus 40	171800450	030	E	2710	23	0000	810	00	690	
USD 320 A/P BAN	584719	R	12/11/2017	KANSAS TRUCK EQUIPME	4.38	Mirror brace - bus #8	171800460	008	E	2710	66	0002	950	00	615	
USD 320 A/P BAN	584719	R	12/11/2017	KANSAS TRUCK EQUIPME	22.97	Mirror brace - bus #8	171800460	008	E	2710	66	0000	950	00	615	
USD 320 A/P BAN	584720	R	12/11/2017	KMEA	60.00	Audition fees for 6 All-State auditions	21800085	008	E	1000	54	0002	810	00	891	
USD 320 A/P BAN	584721	R	12/11/2017	LIBERTY HARDWOODS	346.51	Wood order	31800026	055	E	1000	27	0003	570	00	610	
USD 320 A/P BAN	584722	R	12/11/2017	LINDYSPRING WATER	54.96	SPED: HOT & COLD WATER COOLER RENTAL	61800131	078	E	2500	46	0000	300	00	683	

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	584722	R	12/11/2017	LINDYSPRING WATER	34.20	USD DRINKING WATER	0 008 E 2510 17 0000 270 00 890	
USD 320 A/P BAN	584723	R	12/11/2017	LITERACY RESOURCES I	234.97	Kindergarten Phonemic Awareness Curriculum	51800015 055 E 1000 27 0000 400 00 610	
USD 320 A/P BAN	584723	R	12/11/2017	LITERACY RESOURCES I	463.94	Phonemic Awareness Curriculum	61800114 078 E 2150 43 0000 220 00 442	
USD 320 A/P BAN	584724	R	12/11/2017	MACE	450.00	Registration for 2018 MACE Conference for Amy Benz, Rachel Buessing, Haylee Haynes, Stacey Hirt, Lori Rice	41800035 026 E 2200 22 0000 500 00 321	
USD 320 A/P BAN	584724	R	12/11/2017	MACE	300.00	Registration for 2018 MACE Conference for Amy Benz, Rachel Buessing, Haylee Haynes, Stacey Hirt, Lori Rice	41800035 026 E 2200 22 0004 800 00 321	
USD 320 A/P BAN	584724	R	12/11/2017	MACE	450.00	MACE Technology Conference. March 1 & 2 at Kansas State University.	51800018 026 E 2200 22 0000 500 00 321	
USD 320 A/P BAN	584724	R	12/11/2017	MACE	150.00	MACE Technology Conference. March 1 & 2 at Kansas State University.	51800018 026 E 2200 22 0005 900 00 321	
USD 320 A/P BAN	584725	R	12/11/2017	MANHATTAN MERCURY	125.55	PARA-EDUCATORS ADS	0 078 E 2500 46 0000 200 00 600	
USD 320 A/P BAN	584726	R	12/11/2017	MASTER TEACHER	99.90	2 sponsorship awards. Each year, The Wamego Chamber of Commerce and Pott County Economic Development have sponsored the YE program here at WHS. We are purchasing an award each for their dedication. Each award is \$49.95.	21800079 055 E 1000 27 0002 545 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	400.00	Bottle Refills	111800045 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	75.13	Bottle Refills	111800045 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	62.97	Bottle Refills	111800045 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	82.82	Bottle Refills	111800045 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	33.37	Bottle Refills	111800045 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	94.00	GROUNDNS CYLINDER RENTAL	0 008 E 2630 55 0000 200 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	6.00	VO AG DEPT CYLINDER RENTAL	0 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	261.96	Wire for welders	111800049 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	154.06	bottle refill, wire	111800051 034 E 1000 26 0002 420 00 610	

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	584727	R	12/11/2017	MATHESON TRI-GAS, IN	260.53	bottle refill, wire	111800051	034 E 1000 26 0002 420 00 610
USD 320 A/P BAN	584728	R	12/11/2017	MENARDS	137.58	Closet kit - Central	171800475	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	584728	R	12/11/2017	MENARDS	47.49	Windshield washing system	171800462	008 E 2710 66 0000 960 00 615
USD 320 A/P BAN	584728	R	12/11/2017	MENARDS	9.05	Windshield washing system	171800462	008 E 2710 66 0002 960 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	8.48	Air duct hose clamp - bus 5	171800444	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	44.53	Air duct hose clamp - bus 5	171800444	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	24.67	Stock - Transportation Shop	171800418	008 E 2710 66 0000 960 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	4.70	Stock - Transportation Shop	171800418	008 E 2710 66 0002 960 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	24.00	Water pump - bus 5	171800434	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	125.97	Water pump - bus 5	171800434	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	12.94	Halogen warning lights - bus 8	171800432	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	67.96	Halogen warning lights - bus 8	171800432	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	5.56	Hub front cap with gasket - bus 5	171800433	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	29.18	Hub front cap with gasket - bus 5	171800433	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	7.18	Oil cap - bus 15	171800435	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	37.71	Oil cap - bus 15	171800435	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	3.27	oring gasket - bus 15	171800478	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584729	R	12/11/2017	MIDWEST TRANSIT EQUI	17.18	oring gasket - bus 15	171800478	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584730	R	12/11/2017	NATIONAL SCREENING B	242.70	EMPLOYMENT BACKGROUND SCREENING - NOV 2017	11800149	078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	584730	R	12/11/2017	NATIONAL SCREENING B	113.30	EMPLOYMENT BACKGROUND SCREENING - NOV 2017	11800149	008 E 2572 17 0000 360 00 540
USD 320 A/P BAN	584731	R	12/11/2017	NCKMEA EXECUTIVE DIR	110.00	Participation fees for 11 Middle Level Band students--\$10 each	31800029	008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	584732	R	12/11/2017	OTC BRANDS INC	84.93	11/15/17 Winter Pencil Assortment \$18.99/144 pc unit & Polar Bear Erasers \$4.99/144 pc unit	51800020	008 E 1000 53 0005 590 00 610
USD 320 A/P BAN	584732	R	12/11/2017	OTC BRANDS INC	260.49	Items for Little Raider Preschool : crafts supplies-markers, glue sticks, liquid glue, Christmas craft projects	111800054	034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	584733	R	12/11/2017	PEPSI-COLA BOTTLING	1,653.50	NOV. FOOD SERVICE JUICE &	0 024 E 3130 18 0000 050 00 630	

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
USD 320 A/P BAN	584734	R	12/11/2017	PIZZA HUT	70.00	WATER FOOD FOR KSU LEADERSHIP	11800146 026 E 2200 22 0000 540 00 590
USD 320 A/P BAN	584734	R	12/11/2017	PIZZA HUT	70.00	ACADEMY PARTICIPANTS PIZZA FOR NEW TEACHER	11800140 026 E 2500 22 0000 520 00 610
USD 320 A/P BAN	584735	R	12/11/2017	PSYCHEMEDICS CORPORA	882.00	MENTORING MEETINGS 11/16/17 RANDOM DRUG TESTING FEES	11800150 035 E 3400 28 0002 318 00 610
USD 320 A/P BAN	584736	R	12/11/2017	PUR-O-ZONE CHEMICAL	1,537.00	Monthly custodial order - West	171800430 008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584736	R	12/11/2017	PUR-O-ZONE CHEMICAL	43.80	Drain hose floor machine - High School	171800401 008 E 2620 55 0002 110 00 430
USD 320 A/P BAN	584736	R	12/11/2017	PUR-O-ZONE CHEMICAL	1,414.36	Monthly custodial order - High School	171800422 008 E 2620 55 0002 100 00 610
USD 320 A/P BAN	584736	R	12/11/2017	PUR-O-ZONE CHEMICAL	1,081.61	Monthly custodial order - Central	171800421 008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584736	R	12/11/2017	PUR-O-ZONE CHEMICAL	294.55	Monthly custodial order - Warehouse	171800452 008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584737	R	12/11/2017	QUILL CORPORATION	60.98	DESK NAME PLATES FOR NEW BOE MEMBERS	11800138 008 E 2310 13 1000 660 00 610
USD 320 A/P BAN	584738	R	12/11/2017	READ NATURALLY	195.80	Quick Phonics Screener Third Edition	61800125 078 E 2100 44 0000 200 00 670
USD 320 A/P BAN	584739	R	12/11/2017	REEVES-WIEDEMAN COMP	222.96	Plbg supplies stools	171800410 008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	584739	R	12/11/2017	REEVES-WIEDEMAN COMP	792.16	Plbg supplies stools	171800410 008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	584740	R	12/11/2017	SENSENEY MUSIC INC	26.76	Choir Music	21800087 008 E 1000 54 0002 630 00 610
USD 320 A/P BAN	584740	R	12/11/2017	SENSENEY MUSIC INC	3.38	Choir Music	21800087 008 E 1000 54 0002 630 00 610
USD 320 A/P BAN	584741	R	12/11/2017	SHRED-IT USA LLC	57.73	DOCUMENT SHREDDING SERVICE NOVEMBER 13, 2017	61800139 078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	584742	R	12/11/2017	SOUTHEAST KANSAS EDU	550.00	HI SERVICES PROVIDED BY STEPHANIE FROST FOR OCTOBER 2017	61800130 078 E 2120 44 0000 250 00 350
USD 320 A/P BAN	584743	R	12/11/2017	STAPLES CREDIT PLAN	348.72	INITIAL ANNUAL MEMBERSHIP FEE PLUS MANDATORY FIRST ORDER	11800147 008 E 2510 17 0000 320 00 610
USD 320 A/P BAN	584744	R	12/11/2017	SUPER DUPER PUBLICAT	67.45	Look Who's Listening The Auditory Memory, Integration and Discrimination Game! #GB-512	61800123 078 E 1000 43 0006 420 00 600
USD 320 A/P BAN	584744	R	12/11/2017	SUPER DUPER PUBLICAT	38.96	Merry-Go-Sound Board Game S, R, L, SH, Ch & Th Grades K-5 #GB-747	61800122 078 E 1000 43 0006 420 00 600
USD 320 A/P BAN	584745	R	12/11/2017	TBS ELECTRONICS	32.00	Radio charger - Central	171800458 008 E 2690 55 0000 500 00 610

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT			
	NUMBER	TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER		
USD 320 A/P BAN	584745	R	12/11/2017	TBS ELECTRONICS	16.00	Radio charger - Central	171800458	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	584746	R	12/11/2017	THE THOMPSON COMPANY	1,286.23	NOV. FOOD SERVICE FOOD	0 024 E	3130 18 0000	050 00 630	
USD 320 A/P BAN	584747	R	12/11/2017	THEATRICAL SERVICES	678.80	Stage curtain repair	171800428	008 E	2690 55 0002	400 00 610
USD 320 A/P BAN	584748	R	12/11/2017	TOPEKA ELECTRIC MOTO	372.57	motor bearings HS	171800469	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	584749	R	12/11/2017	TRI-COUNTY WASTE	1,820.00	MONTHLY TRASH SERVICE	0 008 E	2620 14 0000	700 00 421	
USD 320 A/P BAN	584750	R	12/11/2017	UNDERGROUND VAULTS & SHREDDING	25.00	USD OFFICE MONTHLY DOCUMENT	0 008 E	2510 17 0000	270 00 890	
USD 320 A/P BAN	584751	R	12/11/2017	US FOODS	33,036.38	NOV. FOOD SERVICE FOOD & SUPPLIES	0 024 E	3130 18 0000	050 00 630	
USD 320 A/P BAN	584751	R	12/11/2017	US FOODS	1,452.81	NOV. FOOD SERVICE FOOD & SUPPLIES	0 024 E	3130 18 0000	100 00 680	
USD 320 A/P BAN	584752	R	12/11/2017	USD 329 - MILL CREEK	145.53	SUBSTITUTE PAY FOR THREE OCT./NOV. 2017 SPED TCHR ABSENCES	0 078 E	1000 42 0000	550 00 113	
USD 320 A/P BAN	584753	R	12/11/2017	USD 475	493.00	VISUALLY IMPAIRED SERVICES FOR AUGUST, SEPTEMBER & OCTOBER 2017	61800126	078 E	2120 44 0000	250 00 350
USD 320 A/P BAN	584754	R	12/11/2017	VOYAGER SOPRIS LEARN	756.40	LETRS Training Tuition and modules for Chris Cezar in Dallas, Tx on Dec 4-9, 2017	61800112	078 E	2210 50 0000	750 00 113
USD 320 A/P BAN	584754	R	12/11/2017	VOYAGER SOPRIS LEARN	42.60	LETRS Training Tuition and modules for Chris Cezar in Dallas, Tx on Dec 4-9, 2017	61800112	078 E	2210 50 0000	830 00 610
USD 320 A/P BAN	584754	R	12/11/2017	VOYAGER SOPRIS LEARN	47.71	LETRS Training Tuition and modules for Chris Cezar in Dallas, Tx on Dec 4-9, 2017	61800112	078 E	2210 50 0000	750 00 113
USD 320 A/P BAN	584754	R	12/11/2017	VOYAGER SOPRIS LEARN	2.69	LETRS Training Tuition and modules for Chris Cezar in Dallas, Tx on Dec 4-9, 2017	61800112	078 E	2210 50 0000	830 00 610
USD 320 A/P BAN	584755	R	12/11/2017	WABAUNSEE CO SIGNAL	16.00	CUSTODIAN EMPLOYMENT ADS	0 008 E	2572 17 0000	360 00 540	
USD 320 A/P BAN	584755	R	12/11/2017	WABAUNSEE CO SIGNAL	16.00	EVENING CUSTODIAN ADS	0 008 E	2572 17 0000	360 00 540	
USD 320 A/P BAN	584755	R	12/11/2017	WABAUNSEE CO SIGNAL	150.30	NEWSPAPER AD FOR DECEMBER CHILD FIND	61800140	078 E	2500 46 0000	300 00 683
USD 320 A/P BAN	584756	R	12/11/2017	WAL-MART COMMUNITY/G	34.26	Food items for Dinner Theater	91800022	024 E	3130 18 0002	050 00 630
USD 320 A/P BAN	584756	R	12/11/2017	WAL-MART COMMUNITY/G	14.84	Food items for Dinner Theater	91800022	024 E	3130 18 0002	100 00 680
USD 320 A/P BAN	584756	R	12/11/2017	WAL-MART COMMUNITY/G	68.34	Kitchen & office supplies	91800023	024 E	3130 18 0000	100 00 680
USD 320 A/P BAN	584756	R	12/11/2017	WAL-MART COMMUNITY/G	68.35	Kitchen & office supplies	91800023	024 E	3130 18 0002	100 00 680
USD 320 A/P BAN	584757	R	12/11/2017	WATERS TRUE VALUE HA	28.44	plbg supplies	171800423	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	584757	R	12/11/2017	WATERS TRUE VALUE HA	14.98	plbg supplies board office	171800464	008 E	2690 55 0000	500 00 610

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	584757	R	12/11/2017	WATERS TRUE VALUE HA	51.93	plbg supplies	171800455	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	584757	R	12/11/2017	WATERS TRUE VALUE HA	17.53	FOOD SVC SUPPLIES	0 024 E 3130 18 0000 100 00 680	
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	46.45	Custodial supplies - Central	171800412	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	3.54	Whiteboard - Operations	171800411	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	71.88	Custodial supplies - West	171800399	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	63.96	Custodial supplies - West	171800440	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	0.00	Bathroom - Sports Complex	171800406	008 E 2630 55 0000 202 00 430
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	3.98	Bathroom - Sports Complex	171800406	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	5.38	Stock - Maintenance Shop	171800402	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	72.96	Custodial supplies - West	171800440	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	15.99	Custodial supplies - West	171800441	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	10.99	Custodial supplies - CoOp	171800398	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	3.06	Misc parts - bus 5	171800394	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	16.09	Misc parts - bus 5	171800394	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	8.99	Toggle Switch - floor machine - West	171800472	008 E 2620 55 0000 110 00 430
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	11.25	Manual siphon pump & line cleaner - Maintenance Shop	171800473	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	3.74	Manual siphon pump & line cleaner - Maintenance Shop	171800473	008 E 2630 55 0002 200 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	3.74	Manual siphon pump & line cleaner - Maintenance Shop	171800473	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	1.25	Manual siphon pump & line cleaner - Maintenance Shop	171800473	008 E 2630 55 0002 200 00 610
USD 320 A/P BAN	584758	R	12/11/2017	WATERS TRUE VALUE -	76.90	Custodial supplies - West	171800474	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	584758	C	12/11/2017	WATERS TRUE VALUE -	0.00			
USD 320 A/P BAN	584759	R	12/11/2017	WESTAR ENERGY	1,950.19	4290 COLUMBIAN RD ADMIN UTILITIES \$191.54; BUS BARN \$198.60; FB FLD & SHOWERS \$1700.00; SPORTS COMPLEX SIGN \$51.59	0 008 E 2620 55 0000 040 00 622	
USD 320 A/P BAN	584759	R	12/11/2017	WESTAR ENERGY	191.54	4290 COLUMBIAN RD ADMIN UTILITIES \$191.54; BUS BARN \$198.60; FB FLD & SHOWERS \$1700.00; SPORTS COMPLEX SIGN \$51.59	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	584760	R	12/11/2017	WESTERN EXTRALITE	290.38	outside lighting	171800425	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	584760	R	12/11/2017	WESTERN EXTRALITE	78.95	new elec for parking lot at board office	171800454	008 E 2690 55 0002 500 00 610

BANK	CHECK	CHE	CHECK	INVOICE		PO ACCOUNT	
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
USD 320 A/P BAN	584761	R	12/11/2017	WEX BANK	867.49	Fuel Card Invoice	171800481 008 E 2710 55 0000 600 00 626
USD 320 A/P BAN	584761	R	12/11/2017	WEX BANK	867.48	Fuel Card Invoice	171800481 008 E 2710 55 0002 600 00 626
USD 320 A/P BAN	584762	R	12/11/2017	WICHMAN AUTOMOTIVE	200.41	Brake booster & blower motor - Van #34	171800446 008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584762	R	12/11/2017	WICHMAN AUTOMOTIVE	200.42	Brake booster & blower motor - Van #34	171800446 008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	584763	R	12/11/2017	WILLGRATTEN PUBLICAT	100.80	NEWSPAPER ADS IN THE SMOKE SIGNAL FOR DECEMBER CHILD FIND	61800132 078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	584763	R	12/11/2017	WILLGRATTEN PUBLICAT	169.50	FOOD SVC \$169.50, SP SVCS \$207.75, CUSTODIANS \$25.75 EMPLOYMENT ADS; GEM AWARDS \$67.80	0 024 E 3190 18 0000 200 00 890
USD 320 A/P BAN	584763	R	12/11/2017	WILLGRATTEN PUBLICAT	207.75	FOOD SVC \$169.50, SP SVCS \$207.75, CUSTODIANS \$25.75 EMPLOYMENT ADS; GEM AWARDS \$67.80	0 078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	584763	R	12/11/2017	WILLGRATTEN PUBLICAT	96.94	FOOD SVC \$169.50, SP SVCS \$207.75, CUSTODIANS \$25.75 EMPLOYMENT ADS; GEM AWARDS \$67.80	0 008 E 2572 17 0000 360 00 540
USD 320 A/P BAN	584764	R	12/11/2017	YODER MEATS	172.80	FOOD SERVICE FOOD	0 024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	584765	R	12/11/2017	ZONAR SYSTEMS	112.71	I/O cables for tying ZONAR to Transfinder	171800338 008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	584765	R	12/11/2017	ZONAR SYSTEMS	338.12	I/O cables for tying ZONAR to Transfinder	171800338 008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	171800199	A	12/12/2017	BEACHLER, MARCIA	61.42	MILEAGE REIMB NOV 2017 114.8 MI	0 078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	171800200	A	12/12/2017	BECHARD, KELLY	223.63	MILEAGE REIMB NOV 2017 418 MI	0 078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	171800201	A	12/12/2017	BERUMEN, GRACIELA	20.00	Reimbursement for ESOL Translation services Graciela Berumen	11800144 014 E 2100 70 0000 500 00 300
USD 320 A/P BAN	171800202	A	12/12/2017	BISWELL, TAMELA	30.00	Van Lot Fees at KCI Airport for FCCLA National Cluster Meeting Trip to Washington DC November 9th to November 12th, 2017	111800050 034 E 1000 26 0002 340 00 730
USD 320 A/P BAN	171800202	A	12/12/2017	BISWELL, TAMELA	63.40	REIMB FCCLA TRAVEL EXP (WASHINGTON DC)	0 034 E 1000 26 0002 340 00 730

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	CHE NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	171800203	A	12/12/2017	BRASE, JENNIFER	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 078 E 2500 46 0000 100 00 532	
USD 320 A/P BAN	171800203	A	12/12/2017	BRASE, JENNIFER	261.62	MILEAGE REIMB NOV 2017 INFANT/TODDLER 489 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800203	A	12/12/2017	BRASE, JENNIFER	158.36	MILEAGE REIMB NOV 2017 296 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800204	A	12/12/2017	BRAZZLE, JARED	40.00	MONTHLY CELL PHONE STIPEND - DEC17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800205	A	12/12/2017	BRECHEISEN, CHAD	75.00	MONTHLY CELL PHONE STIPEND - DEC17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800206	A	12/12/2017	BROOKS, RACHELLE	62.06	MILEAGE REIMB NOV 2017 USD 321 116 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800206	A	12/12/2017	BROOKS, RACHELLE	116.20	MILEAGE REIMB NOV 2017 USD 320 232 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800206	A	12/12/2017	BROOKS, RACHELLE	7.92	MILEAGE REIMB NOV 2017 USD 320 232 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800207	A	12/12/2017	BUTLER, ROBIN	60.00	Teaching stipend for Robin Butler	21800076 012 E 1000 30 0000 375 00 300	
USD 320 A/P BAN	171800208	A	12/12/2017	CAFFEY, KRISTA	143.70	MILEAGE REIMB NOV 2017 347 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800208	A	12/12/2017	CAFFEY, KRISTA	41.95	MILEAGE REIMB NOV 2017 347 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800209	A	12/12/2017	CEZAR, CHRIS	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 078 E 2500 46 0000 100 00 532	
USD 320 A/P BAN	171800210	A	12/12/2017	CHARBONNEAU, DENNIS	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800211	A	12/12/2017	CLARK, MEGAN	28.35	MILEAGE REIMB NOV 2017 67.8 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800211	A	12/12/2017	CLARK, MEGAN	7.92	MILEAGE REIMB NOV 2017 67.8 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800212	A	12/12/2017	DAY, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800213	A	12/12/2017	DEHART, MARSHA	16.00	MEAL REIMB CONF SEP 2017	0 008 E 1000 53 0000 502 00 590	
USD 320 A/P BAN	171800214	A	12/12/2017	DOW, TEREASA	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800215	A	12/12/2017	DUNCAN, RACHEL	162.11	MILEAGE REIMB NOV 2017 303 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800216	A	12/12/2017	FLINN, AMY	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800217	A	12/12/2017	FOSTER, BENETTA	130.01	MILEAGE REIMB NOV 2017 262.4 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800217	A	12/12/2017	FOSTER, BENETTA	10.38	MILEAGE REIMB NOV 2017 262.4 MI	0 078 E 1000 43 0000 152 00 581	

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	CHE NUMBER	CHE TYP	CHE DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	171800218	A	12/12/2017	FRICK, TERAN	493.81	MILEAGE REIMB NOV 2017 923 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800219	A	12/12/2017	GROS, WAYNE	131.07	MILEAGE REIMB NOV 2017 266.7 MI	0 078 E 2140 44 0000 600 00 581	
USD 320 A/P BAN	171800219	A	12/12/2017	GROS, WAYNE	11.61	MILEAGE REIMB NOV 2017 266.7 MI	0 078 E 2140 44 0002 600 00 581	
USD 320 A/P BAN	171800220	A	12/12/2017	GRUNEWALD, KAY	40.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800221	A	12/12/2017	HANNAN, LAWRENCE	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800222	A	12/12/2017	HARGITT, CRISTINA	63.13	MILEAGE REIMB NOV 2017 118 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800223	A	12/12/2017	HAYES, KAIRA	116.10	MILEAGE REIMB NOV 2017 433.7 MI	0 078 E 2140 44 0000 600 00 581	
USD 320 A/P BAN	171800223	A	12/12/2017	HAYES, KAIRA	115.93	MILEAGE REIMB NOV 2017 433.7 MI	0 078 E 2140 44 0002 600 00 581	
USD 320 A/P BAN	171800224	A	12/12/2017	HEIDEMAN, CLINT	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800225	A	12/12/2017	IRA, CATHERINE	8.03	MILEAGE REIMB NOV 2017 15 MI	0 008 E 2500 17 0000 450 00 580	
USD 320 A/P BAN	171800226	A	12/12/2017	JACKSON, KRISTEN	14.09	MILEAGE REIMB NOV 2017 26.34 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800227	A	12/12/2017	JENNINGS, VERONICA	11.91	Supply boxes for sound system pieces	31800025 008 E 1000 54 0003 241 00 610	
USD 320 A/P BAN	171800227	A	12/12/2017	JENNINGS, VERONICA	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800228	A	12/12/2017	KOEHN, MICHELLE	12.73	MILEAGE REIMB NOV 2017 23.8 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800229	A	12/12/2017	LANGE, STACY	158.90	MILEAGE REIMB NOV 2017 314 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800229	A	12/12/2017	LANGE, STACY	9.10	MILEAGE REIMB NOV 2017 314 MI	0 078 E 1000 43 0002 152 00 581	
USD 320 A/P BAN	171800230	A	12/12/2017	MARFIELD, AMANDA	186.77	MILEAGE REIMB NOV 2017 349.1 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800231	A	12/12/2017	MCINTOSH, BRIAN	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800232	A	12/12/2017	MILLER, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800233	A	12/12/2017	MITCHELL, LORI	204.26	MILEAGE REIMB NOV 2017 268.09 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800233	A	12/12/2017	MITCHELL, LORI	63.83	MILEAGE REIMB NOV 2017 268.09 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800234	A	12/12/2017	ROBERTS, TARA	188.64	MILEAGE REIMB NOV 2017 USD 320 360 MI	0 078 E 1000 43 0000 150 00 581	

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	171800234	A	12/12/2017	ROBERTS, TARA	3.96	MILEAGE REIMB NOV 2017 USD 320 360 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800234	A	12/12/2017	ROBERTS, TARA	144.45	MILEAGE REIMB NOV 2017 USD 321 387 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800234	A	12/12/2017	ROBERTS, TARA	62.60	MILEAGE REIMB NOV 2017 USD 321 387 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800235	A	12/12/2017	SCHUCKMAN, DOTTY	134.82	MILEAGE REIMB NOV 2017 252 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800236	A	12/12/2017	SIEBERT, MARY	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800237	A	12/12/2017	SPRENKLE, SUZANNE	87.40	Table Privacy Boards	21800073 055 E 1000 27 0002 550 00 610	
USD 320 A/P BAN	171800238	A	12/12/2017	STEPHENSON, BRUCE	40.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800239	A	12/12/2017	VONTZ, DAWN	35.20	MILEAGE REIMB NOV 2017 65.8 MI	0 008 E 2500 17 0000 450 00 580	
USD 320 A/P BAN	171800240	A	12/12/2017	WALLIN, TAMARA	207.58	MILEAGE REIMB NOV 2017 388 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800241	A	12/12/2017	WEBER, LEE	28.89	MILEAGE REIMB NOV 2017 54 MI	0 008 E 1000 54 0002 810 00 891	
USD 320 A/P BAN	171800242	A	12/12/2017	WHITEHEAD, EMILY	40.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800243	A	12/12/2017	WINTER, TIMOTHY	26.20	REIMB EXP DEC 2017 ROLLS FOR ADMIN MEETING	0 008 E 2510 17 0000 270 00 890	
USD 320 A/P BAN	171800243	A	12/12/2017	WINTER, TIMOTHY	75.00	MONTHLY CELL PHONE STIPEND - DEC 17	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800243	A	12/12/2017	WINTER, TIMOTHY	250.92	MILEAGE/EXP REIMB NOV 2017 469 MI; OPS EXP REIMB	0 008 E 2321 54 1000 661 00 580	
USD 320 A/P BAN	171800243	A	12/12/2017	WINTER, TIMOTHY	27.15	MILEAGE/EXP REIMB NOV 2017 469 MI; OPS EXP REIMB	0 008 E 2510 17 0000 270 00 890	
USD 320 A/P BAN	171800243	A	12/12/2017	WINTER, TIMOTHY	267.52	REIMB KASB CONVENTION HOTEL EXP DEC 2017	0 008 E 2321 54 1000 661 00 580	
USD 320 A/P BAN	171800244	A	12/12/2017	WOLFGANG, KATHERINE	107.00	MILEAGE REIMB NOV 2017 (KASBO; KASB X2)	0 008 E 2500 17 0000 450 00 580	
USD 320 A/P BAN	201700089	W	11/27/2017	CAPITAL CITY OIL INC	677.76	FUEL	0 008 E 2710 56 0000 100 00 620	
USD 320 A/P BAN	201700089	W	11/27/2017	CAPITAL CITY OIL INC	129.10	FUEL	0 008 E 2710 56 0002 100 00 620	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	33,477.73	Payroll accrual	0 006 L 8503 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	2,865.35	Payroll accrual	0 013 L 8503 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	162.52	Payroll accrual	0 028 L 8503 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	13.43	Payroll accrual	0 026 L 8503 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	2,110.24	Payroll accrual	0 024 L 8503 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	258.44	Payroll accrual	0 008 L 8503 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	23,355.85	Payroll accrual	0 078 L 8503 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 201700090 W	11/20/2017	INTERNAL REVENUE SER	440.66	Payroll accrual	0 030 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	1,384.75	Payroll accrual	0 034 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	626.20	Payroll accrual	0 007 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	985.05	Payroll accrual	0 016 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	333.39	Payroll accrual	0 014 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	196.32	Payroll accrual	0 015 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	1,404.00	Payroll accrual	0 006 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	3.00	Payroll accrual	0 013 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	125.00	Payroll accrual	0 024 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	830.00	Payroll accrual	0 078 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	100.00	Payroll accrual	0 007 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	47,436.38	Payroll accrual	0 006 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	4,014.57	Payroll accrual	0 013 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	300.76	Payroll accrual	0 028 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	20.85	Payroll accrual	0 026 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	2,595.65	Payroll accrual	0 024 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	547.17	Payroll accrual	0 008 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	26,490.10	Payroll accrual	0 078 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	363.50	Payroll accrual	0 030 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	1,876.89	Payroll accrual	0 034 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	1,103.64	Payroll accrual	0 007 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	985.45	Payroll accrual	0 016 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	274.27	Payroll accrual	0 014 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	266.73	Payroll accrual	0 015 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	7,829.48	Payroll accrual	0 006 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	670.13	Payroll accrual	0 013 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	38.01	Payroll accrual	0 028 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	3.15	Payroll accrual	0 026 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	493.52	Payroll accrual	0 024 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	60.44	Payroll accrual	0 008 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	5,462.26	Payroll accrual	0 078 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	103.03	Payroll accrual	0 030 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	323.87	Payroll accrual	0 034 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	146.44	Payroll accrual	0 007 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	230.37	Payroll accrual	0 016 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	77.97	Payroll accrual	0 014 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	45.91	Payroll accrual	0 015 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	33,477.73	Payroll accrual	0 006 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700090 W	11/20/2017	INTERNAL REVENUE SER	2,865.35	Payroll accrual	0 013 L 8504 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	201700090	W	11/20/2017	INTERNAL REVENUE SER	162.52	Payroll accrual	0 028 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	13.43	Payroll accrual	0 026 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	2,110.24	Payroll accrual	0 024 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	258.44	Payroll accrual	0 008 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	23,355.85	Payroll accrual	0 078 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	440.66	Payroll accrual	0 030 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	1,384.75	Payroll accrual	0 034 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	626.20	Payroll accrual	0 007 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	985.05	Payroll accrual	0 016 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	333.39	Payroll accrual	0 014 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	196.32	Payroll accrual	0 015 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	7,829.48	Payroll accrual	0 006 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	670.13	Payroll accrual	0 013 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	38.01	Payroll accrual	0 028 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	3.15	Payroll accrual	0 026 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	493.52	Payroll accrual	0 024 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	60.44	Payroll accrual	0 008 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	5,462.26	Payroll accrual	0 078 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	103.03	Payroll accrual	0 030 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	323.87	Payroll accrual	0 034 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	146.44	Payroll accrual	0 007 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	230.37	Payroll accrual	0 016 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	77.97	Payroll accrual	0 014 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700090	W	11/20/2017	INTERNAL REVENUE SER	45.91	Payroll accrual	0 015 L 8504 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	662.00	Payroll accrual	0 006 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	5.00	Payroll accrual	0 013 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	75.00	Payroll accrual	0 024 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	275.00	Payroll accrual	0 078 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	20.00	Payroll accrual	0 007 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	17,979.16	Payroll accrual	0 006 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	1,579.87	Payroll accrual	0 013 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	97.62	Payroll accrual	0 028 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	8.39	Payroll accrual	0 026 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	918.38	Payroll accrual	0 024 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	180.86	Payroll accrual	0 008 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	10,835.33	Payroll accrual	0 078 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	139.05	Payroll accrual	0 030 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	822.34	Payroll accrual	0 034 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	423.03	Payroll accrual	0 007 L 8502 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	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	483.48	Payroll accrual	0 016 L	8502 00 0000 000 00 000
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	153.55	Payroll accrual	0 014 L	8502 00 0000 000 00 000
USD 320 A/P BAN	201700091	W	11/20/2017	KANSAS DEPARTMENT OF	131.01	Payroll accrual	0 015 L	8502 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	3,521.00	Payroll accrual	0 006 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	450.00	Payroll accrual	0 078 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	170.00	Payroll accrual	0 013 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	175.00	Payroll accrual	0 024 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	200.00	Payroll accrual	0 034 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	19.00	Payroll accrual	0 014 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	1,137.34	Payroll accrual	0 078 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	1,270.30	Payroll accrual	0 006 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	890.00	Payroll accrual	0 078 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	134.90	Payroll accrual	0 013 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	25.00	Payroll accrual	0 034 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	24.80	Payroll accrual	0 007 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	1,226.35	Payroll accrual	0 013 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700092	W	11/21/2017	FIDELITY INVESTMENTS	139.70	Payroll accrual	0 014 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700093	W	11/27/2017	KPERS	209.32	Payroll accrual	0 006 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700093	W	11/27/2017	KPERS	172.10	Payroll accrual	0 078 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700093	W	11/27/2017	KPERS	16.32	Payroll accrual	0 024 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700093	W	11/27/2017	KPERS	4.55	Payroll accrual	0 013 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700093	W	11/27/2017	KPERS	7.20	Payroll accrual	0 034 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	32.64	DEDUCTED IN ERROR	0 006 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	-32.64	Payroll accrual	0 006 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	185.61	Payroll accrual	0 013 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	6,316.76	Payroll accrual	0 006 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	684.65	Payroll accrual	0 024 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	7.42	Payroll accrual	0 008 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	5,805.73	Payroll accrual	0 078 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	102.18	Payroll accrual	0 030 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	190.23	Payroll accrual	0 034 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	644.79	Payroll accrual	0 016 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	1,550.05	Payroll accrual	0 013 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	17,007.42	Payroll accrual	0 006 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	7.54	Payroll accrual	0 026 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	842.03	Payroll accrual	0 024 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	247.99	Payroll accrual	0 008 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	12,021.66	Payroll accrual	0 078 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	917.94	Payroll accrual	0 034 L	8505 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	201700094	W	11/27/2017	KPERS	544.90	Payroll accrual	0 007 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	350.76	Payroll accrual	0 016 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	177.29	Payroll accrual	0 014 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	1,012.33	Payroll accrual	0 013 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	8,278.51	Payroll accrual	0 006 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	165.60	Payroll accrual	0 028 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	6.58	Payroll accrual	0 026 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	335.53	Payroll accrual	0 024 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	1.55	Payroll accrual	0 008 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	4,856.29	Payroll accrual	0 078 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	242.12	Payroll accrual	0 030 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	337.70	Payroll accrual	0 034 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	74.61	Payroll accrual	0 007 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	156.47	Payroll accrual	0 014 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700094	W	11/27/2017	KPERS	217.68	Payroll accrual	0 015 L	8505 00 0000 000 00 000
USD 320 A/P BAN	201700095	W	11/27/2017	KPERS	1,445.97	Payroll accrual	0 006 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700095	W	11/27/2017	KPERS	226.68	Payroll accrual	0 024 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700095	W	11/27/2017	KPERS	335.94	Payroll accrual	0 013 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700095	W	11/27/2017	KPERS	290.23	Payroll accrual	0 078 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700095	W	11/27/2017	KPERS	0.00	Payroll accrual	0 006 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700096	W	11/27/2017	KPERS	4,638.73	PAY KPERS RETIREMENT NOT PAID PRIOR FOR M KOEHN	0 078 E	1000 42 0000 700 00 290
USD 320 A/P BAN	201700097	W	12/04/2017	CAPITAL CITY OIL INC	532.96	FUEL	0 008 E	2710 56 0000 100 00 620
USD 320 A/P BAN	201700097	W	12/04/2017	CAPITAL CITY OIL INC	101.52	FUEL	0 008 E	2710 56 0002 100 00 620
USD 320 A/P BAN	201700098	W	12/11/2017	CAPITAL CITY OIL INC	681.65	FUEL	0 008 E	2710 56 0000 100 00 620
USD 320 A/P BAN	201700098	W	12/11/2017	CAPITAL CITY OIL INC	129.84	FUEL	0 008 E	2710 56 0002 100 00 620
USD 320 A/P BAN	201700099	W	12/11/2017	KANSAS TURNPIKE AUTH	24.88	OCT/NOV 2017 TOLL CHARGES	0 008 E	2710 66 0002 800 00 890
USD 320 A/P BAN	201700099	W	12/11/2017	KANSAS TURNPIKE AUTH	4.48	OCT/NOV 2017 TOLL CHARGES	0 078 E	1000 43 0000 152 00 581
USD 320 A/P BAN	201700100	W	12/04/2017	BANK OF THE FLINT HI	20.75	NOVEMBER 2017 MERCHANT FEES - D.O.	0 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	201700101	W	12/04/2017	BANK OF THE FLINT HI	26.60	NOVEMBER 2017 MERCHANT FEES - CE	0 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	201700102	W	12/04/2017	BANK OF THE FLINT HI	23.71	NOVEMBER 2017 MERCHANT FEES - WE	0 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	201700103	W	12/04/2017	BANK OF THE FLINT HI	23.61	NOVEMBER 2017 MERCHANT FEES - MS	0 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	201700104	W	12/04/2017	BANK OF THE FLINT HI	41.93	NOVEMBER 2017 MERCHANT FEES - HS	0 008 E	2510 17 0000 270 00 890
BOND INVESTMENT	1190 R		12/11/2017	BBN ARCHITECTS INC	44,153.98	BOND PROJECT ARCHITECT WORK	181800025 064 E	4300 49 0000 640 00 332

BANK CODE	CHECK			VENDOR	AMOUNT	INVOICE DESCRIPTION	PO ACCOUNT		
	NUMBER	TYP	DATE				NUMBER	NUMBER	NUMBER
BOND INVESTMENT	1191	R	12/11/2017	COONROD & ASSOCIATES	179,988.30	BOND CONSTRUCTION PH 2 - LOCKER ROOMS & CENTRAL KITCHEN	181800022	064 E	4700 49 0000 650 00 450
BOND INVESTMENT	1192	R	12/11/2017	SCHWAB-EATON PA	898.00	DRAINAGE IMPROVEMENTS @ WE	181800026	064 E	4700 49 0000 665 00 719
BOND INVESTMENT	1193	R	12/11/2017	SMH CONSULTANTS	6,258.00	ENGINEERING ON BOND PROJECTS (SPORTS COMPLEX, MS, HS)	181800024	064 E	4700 49 0000 680 00 350
Totals for checks					1,025,599.28				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	317,309.58	0.00	13,336.28	330,645.86
007	FEDERAL FUNDS (TITLE PROGRAMS)	5,600.12	0.00	0.00	5,600.12
008	SUPPLEMENTAL GENERAL	2,848.99	0.00	67,167.14	70,016.13
012	ADULT SUPPLEMENTAL EDUCATION	0.00	0.00	60.00	60.00
013	AT-RISK K-12	29,630.52	0.00	0.00	29,630.52
014	BILINGUAL/ESOL	3,051.00	0.00	20.00	3,071.00
015	VIRTUAL EDUCATION	2,762.63	0.00	0.00	2,762.63
016	CAPITAL OUTLAY	9,221.58	0.00	9,507.75	18,729.33
024	FOOD SERVICE	19,057.95	0.00	44,065.40	63,123.35
026	PROFESSIONAL DEVELOPMENT	76.60	0.00	2,300.98	2,377.58
028	PARENT EDUCATION PROG	2,064.23	0.00	53.51	2,117.74
030	MANDATED SPECIAL EDUCATION	2,508.66	0.00	1,272.75	3,781.41
034	VO EDUCATION FUND	15,971.71	0.00	5,694.48	21,666.19
035	GIFT FUND	0.00	0.00	882.00	882.00
055	TEXT BOOK & STUDENT MATERIALS	0.00	0.00	7,939.12	7,939.12
064	BOND CONSTRUCTION	0.00	0.00	231,298.28	231,298.28
078	SPED COOP	218,355.61	0.00	13,542.41	231,898.02
***	Fund Summary Totals ***	628,459.18	0.00	397,140.10	1,025,599.28

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

U.S.D. 320 Treasurer's Report

Month End November 30, 2017

Bank	Account	Beginning Balance		Outstanding Checks	Outstanding Deposits	(+/-)	Ending Balance
Bank of the Flint Hills - USD Checking	****900	\$ 6,007,115.62	\$ (1,105,487.37)	\$ 32,672.04	\$ -	\$ -	\$ 4,868,956.21
Bank of the Flint Hills - Payroll Acct	****507	\$ 2.50	\$ 4.24	\$ -	\$ -	\$ -	\$ 6.74
Bank of the Flint Hills - Bond Investment	****801	\$ 1,551,533.86	\$ (67,323.69)	\$ -	\$ -	\$ -	\$ 1,484,210.17
Bank of the Flint Hills - USD Petty Cash	****760	\$ 1,500.00	\$ (105.00)	\$ -	\$ -	\$ -	\$ 1,395.00
Bank of the Flint Hills - SpEd Petty Cash	****309	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
Security Bank of Kansas City - Bond Investment	***4210	\$ 15,550,588.15	\$ 5,267.31	\$ -	\$ -	\$ -	\$ 15,555,855.46
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	\$ 229,046.44	\$ 51,693.54	\$ 24,500.00	\$ 90.00	\$ -	\$ 256,329.98
Bank of the Flint Hills - HS Petty Cash	****807	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - MS Activity Fund	****505	\$ 51,932.00	\$ (2,889.02)	\$ 2,700.48	\$ -	\$ -	\$ 46,342.50
Bank of the Flint Hills - MS Petty Cash	****707	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - West Activity Fund	****655	\$ 29,758.63	\$ 5,742.55	\$ 1,058.99	\$ 10.00	\$ -	\$ 34,452.19
Bank of the Flint Hills - West Petty Cash	****006	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - Central Activity Fund	****857	\$ 3,220.93	\$ 352.95	\$ 499.55	\$ 40.00	\$ -	\$ 3,114.33
Bank of the Flint Hills - Central Petty Cash	****807	\$ 405.50	\$ (12.75)	\$ -	\$ -	\$ -	\$ 392.75
Bank/Investment Account Totals							\$ 22,259,143.18
Accounts Payable in Progress							\$ -
Grand Total							\$ 22,259,143.18

** 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		12,355,763.86	11,265,821.06		1,089,942.80	
007	FEDERAL FUNDS (TITLE PROGRAMS)		226,877.66	203,323.09	19.95	23,574.52	
008	SUPPLEMENTAL GENERAL	124,760.56	1,831,365.80	1,848,799.72	7,119.71	114,446.35	
012	ADULT SUPPLEMENTAL EDUCATION	1,585.02	505.00	430.00	160.00	1,820.02	
013	AT-RISK K-12	69,241.08	749,362.46	820,735.53		-2,131.99	Transfer Pending
014	BILINGUAL/ESOL	3,942.67	105,749.26	94,205.46		15,486.47	
015	VIRTUAL EDUCATION	33,871.83	71,955.14	96,236.10		9,590.87	
016	CAPITAL OUTLAY	437,715.50	312,734.88	417,231.28	4,830.00	338,049.10	
018	DRIVER TRAINING FUND	35,135.61	18,329.58	26,453.91		27,011.28	
024	FOOD SERVICE	329,461.05	771,326.44	739,758.55	143.79	361,172.73	
026	PROFESSIONAL DEVELOPMENT	8,829.22	89,024.74	64,961.57	1,990.00	34,882.39	
028	PARENT EDUCATION PROG		67,745.15	65,018.30	1,822.51	4,549.36	
030	MANDATED SPECIAL EDUCATION	77,631.10	585,854.87	608,862.91		54,623.06	
034	VO EDUCATION FUND	34,345.71	502,539.08	521,970.83	1,203.75	16,117.71	
035	GIFT FUND	22,633.55	7,178.89	5,923.34		23,889.10	
051	KPERS CONTRIBUTION FUND		677,274.42	677,274.42			
053	CONTINGENCY RESERVE	339,766.34				339,766.34	
055	TEXT BOOK & STUDENT MATERIALS	184,819.29	288,475.02	274,983.41	214.02	198,524.92	
062	BOND & INTEREST #1	2,802,575.07	1,041,673.15	1,921,693.76		1,922,554.46	
064	BOND CONSTRUCTION	17,024,848.89	8,001,002.97	8,376,572.19	209,557.09	16,858,836.76	
078	SPED COOP	544,423.43	5,887,132.92	6,330,127.33	11,357.72	112,786.74	
092	HIGH SCHOOL STUDENT ACTIVITY	144,001.99	519,907.86	452,613.84		211,296.01	
093	MIDDLE SCHOOL STUDENT ACTIVITY	45,279.32	35,860.37	34,797.19		46,342.50	
094	WEST ELEM STUDENT ACTIVITY	32,406.29	17,005.08	12,881.26		36,530.11	
095	CENTRAL ELEM STUDENT ACTIVITY	3,396.87	10,832.23	11,380.19		2,848.91	
Grand Asset Totals		25,293,845.72	19,240,140.58	22,272,613.39		22,261,372.91	
Grand Liability Totals		-2,993,175.33	14,935,336.25	12,599,441.85	238,418.54	-418,862.39	
Grand Totals		22,300,670.39	34,175,476.83	34,872,055.24	238,418.54	21,842,510.52	

Number of Accounts: 383

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

Account Level								November 2017-18	November 2017-18	November 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	3,220.93	1,320.10	1,426.70	3,114.33
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		25.00	25.00	
095	L	2000	00	0000	000	00	000	MILK CE	-73.35	178.95	93.35	12.25
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE	-300.00	510.00	210.00	
095	L	2500	00	0000	000	00	000	LIBRARY STUDENT FEES CE	-36.00	55.00	19.00	
095	L	3000	00	0000	000	00	000	PENCIL CE				
095	L	3100	00	0000	000	00	000	KIWI BAGS		20.00	20.00	
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE	-400.00	500.00	100.00	
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-233.59		654.46	-888.05
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE	-12.25	137.75	137.75	-12.25
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-1,763.57			-1,763.57
095	L	6000	00	0000	000	00	000	SALES TAX CE	-11.86		60.54	-72.40
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									3,220.93	1,320.10	1,426.70	3,114.33
Grand Liability Totals									-3,220.93	1,426.70	1,320.10	-3,114.33
Grand Totals										2,746.80	2,746.80	

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	10,832.23	11,380.19	3,114.33
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		750.00	750.00	
095	L	2000	00	0000	000	00	000	MILK CE		2,909.35	2,897.10	12.25
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		1,696.65	1,696.65	
095	L	2500	00	0000	000	00	000	LIBRARY STUDENT FEES CE		65.00	65.00	
095	L	3000	00	0000	000	00	000	PENCIL CE				
095	L	3100	00	0000	000	00	000	KIWI BAGS		120.00	120.00	
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE		1,100.00	1,100.00	
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,254.90	3,270.02	2,903.17	-888.05
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE		1,217.75	1,230.00	-12.25
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-2,017.08	253.51		-1,763.57
095	L	6000	00	0000	000	00	000	SALES TAX CE		10.18	82.58	-72.40
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	10,832.23	11,380.19	3,114.33
Grand Liability Totals									-3,662.29	11,392.46	10,844.50	-3,114.33
Grand Totals										22,224.69	22,224.69	

Number of Accounts: 14

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

Account Level								November 2017-18	November 2017-18	November 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	29,758.63	10,132.95	3,341.41	36,550.17
---	A	----	--	-----	----	--	----		29,758.63	10,132.95	3,341.41	36,550.17
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			-265.50
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	-62.03	45.85		-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	-1,288.31	36.00		-1,252.31
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-487.04	90.00		-397.04
094	L	5000	00	0000	000	00	000	BAND WE	-249.19			-249.19
094	L	5500	00	0000	000	00	000	YEARBOOK WE	-900.14		343.25	-1,243.39
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-24,611.65	3,079.56	9,527.45	-31,059.54
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	-636.27		140.50	-776.77
094	L	7000	00	0000	000	00	000	SALES TAX WE	-1.70		31.75	-33.45
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		90.00	90.00	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST				
---	L	----	--	-----	----	--	----		-29,758.63	3,341.41	10,132.95	-36,550.17
Grand Asset Totals									29,758.63	10,132.95	3,341.41	36,550.17
Grand Liability Totals									-29,758.63	3,341.41	10,132.95	-36,550.17
Grand Totals										13,474.36	13,474.36	

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	16,202.78	12,078.96	36,550.17
---	A	----	--	-----	----	--	----		32,426.35	16,202.78	12,078.96	36,550.17
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE		825.00	825.00	
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE		1,069.00	1,069.00	
094	L	1500	00	0000	000	00	000	MILK WE		900.70	900.70	
094	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - WE				
094	L	2500	00	0000	000	00	000	ACTIVITY WE	-254.52		10.98	-265.50
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		-1,252.31
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-567.34	660.00	489.70	-397.04
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	804.54	343.25	-1,243.39
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-26,070.67	6,246.18	11,235.05	-31,059.54
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		212.50	-776.77
094	L	7000	00	0000	000	00	000	SALES TAX WE		44.63	78.08	-33.45
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		748.30	748.30	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST		54.00	54.00	
---	L	----	--	-----	----	--	----		-32,426.35	12,078.97	16,202.79	-36,550.17
Grand Asset Totals									32,426.35	16,202.78	12,078.96	36,550.17
Grand Liability Totals									-32,426.35	12,078.97	16,202.79	-36,550.17
Grand Totals										28,281.75	28,281.75	

Number of Accounts: 24

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

							Account Level	November 2017-18	November 2017-18	November 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	51,932.00	6,599.16	12,188.66	46,342.50
---	A	----	--	-----	----	--	----		51,932.00	6,599.16	12,188.66	46,342.50
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	-250.00			-250.00
093	L	1400	00	0000	000	00	000	POP FUND MS	-92.27		70.00	-162.27
093	L	1600	00	0000	000	00	000	LIBRARY MS	-1,629.51			-1,629.51
093	L	1700	00	0000	000	00	000	CLASS FEES-ART/COMP GRAPHICS	-96.00		16.00	-112.00
093	L	1800	00	0000	000	00	000	WOODS MS	-782.89	120.93	813.58	-1,475.54
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-505.20		4.00	-509.20
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS	-380.10		200.00	-580.10
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-602.75		56.75	-659.50
093	L	2400	00	0000	000	00	000	MAGAZINE FUNDRAISER MS	-229.10	198.22		-30.88
093	L	2600	00	0000	000	00	000	ATHLETICS MS	-16,900.99	5,019.76	1,893.16	-13,774.39
093	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS MS				
093	L	3000	00	0000	000	00	000	CONCESSIONS MS	-6,584.08	3,947.71	1,037.47	-3,673.84
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-803.78		70.00	-873.78
093	L	3200	00	0000	000	00	000	SCIENCE MS	-3.47			-3.47
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS	-288.00		136.00	-424.00
093	L	3600	00	0000	000	00	000	GRADUATION MS	-1,381.99			-1,381.99
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	-5,756.97	312.04	67.60	-5,512.53
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	-2,117.13		524.00	-2,641.13
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	-376.61			-376.61
093	L	5400	00	0000	000	00	000	YEARBOOK MS	-1,361.54		1,201.83	-2,563.37
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	-335.99		364.77	-700.76
093	L	6200	00	0000	000	00	000	GIRLS BASKETBALL MS	-663.49			-663.49
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			-205.00
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	-4,568.67	2,500.00		-2,068.67
---	L	----	--	-----	----	--	----		-51,807.00	12,188.66	6,599.16	-46,217.50

Account Level						November 2017-18	November 2017-18	November 2017-18	Ending			
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
								Grand Asset Totals	51,932.00	6,599.16	12,188.66	46,342.50
								Grand Liability Totals	-51,807.00	12,188.66	6,599.16	-46,217.50
								Grand Totals	125.00	18,787.82	18,787.82	125.00

Number of Accounts: 37

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

FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Account Level	Beginning	2017-18	2017-18	Ending
								Description	Balance	FYTD Debits	FYTD Credits	Balance
093	A	7300	00	0000	000	00	000	MIDDLE SCHOOL STUDENT ACTIVITY	45,279.32	35,860.37	34,797.19	46,342.50
---	A	----	--	-----	----	--	----		45,279.32	35,860.37	34,797.19	46,342.50
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		727.00	977.00	-250.00
093	L	1400	00	0000	000	00	000	POP FUND MS	-91.14	135.27	206.40	-162.27
093	L	1600	00	0000	000	00	000	LIBRARY MS	-1,629.51			-1,629.51
093	L	1700	00	0000	000	00	000	CLASS FEES-ART/COMP GRAPHICS		344.00	456.00	-112.00
093	L	1800	00	0000	000	00	000	WOODS MS		895.72	2,371.26	-1,475.54
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-350.70	1,259.50	1,418.00	-509.20
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS			580.10	-580.10
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-758.75	156.00	56.75	-659.50
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	17,199.37	15,008.32	-13,774.39
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	4,662.43	5,548.12	-3,673.84
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-3,015.28	3,771.50	1,630.00	-873.78
093	L	3200	00	0000	000	00	000	SCIENCE MS	-3.47			-3.47
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS		875.50	1,299.50	-424.00
093	L	3600	00	0000	000	00	000	GRADUATION MS	-1,381.99			-1,381.99
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	471.33	67.60	-5,512.53
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	54.11	524.00	-2,641.13
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	350.00	502.52	-376.61
093	L	5400	00	0000	000	00	000	YEARBOOK MS	-455.36		2,108.01	-2,563.37
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	1,022.07	1,259.79	-700.76
093	L	6200	00	0000	000	00	000	GIRLS BASKETBALL MS	-120.49		543.00	-663.49
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			-205.00
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	1,000.00	-2,068.67
---	L	----	--	-----	----	--	----		-45,154.32	34,797.19	35,860.37	-46,217.50

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	35,860.37	34,797.19	46,342.50
Grand Liability Totals							-45,154.32	34,797.19	35,860.37	-46,217.50
Grand Totals							125.00	70,657.56	70,657.56	125.00

Number of Accounts: 37

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

Account Level								November 2017-18	November 2017-18	November 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
092	A	7200	00	0000	000	00	000	HIGH SCHOOL ACTIVITY	229,046.44	103,068.33	75,784.79	256,329.98
092	A	----	--	----	---	--	---		229,046.44	103,068.33	75,784.79	256,329.98
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS		75.00	75.00	
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS		50.00	50.00	
092	L	1200	00	0000	000	00	000	FOODS HS		90.00	90.00	
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS		60.00	60.00	
092	L	1400	00	0000	000	00	000	LIBRARY HS				
092	L	1500	00	0000	000	00	000	WELDING HS		22.00	22.00	
092	L	1600	00	0000	000	00	000	CALCULATOR RENTAL HS				
092	L	1700	00	0000	000	00	000	VOAG/HORT HS		60.00	60.00	
092	L	1800	00	0000	000	00	000	WOOD/TECH HS		60.00	60.00	
092	L	1900	00	0000	000	00	000	STUDENT RECEIVABLES HS				
092	L	2000	00	0000	000	00	000	GENERAL FUND HS				
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS	-20.00	1,110.00	1,090.00	
092	L	2200	00	0000	000	00	000	EC BISWELL HS		30.00	30.00	
092	L	2500	00	0000	000	00	000	INTEREST HS	-925.30		35.33	-960.63
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-27,425.91	2,135.00	700.00	-25,990.91
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-34,034.62	45,753.46	46,095.16	-34,376.32
092	L	3100	00	0000	000	00	000	SENIOR INTERVIEW DAY FUNDS HS	-200.00			-200.00
092	L	3200	00	0000	000	00	000	SCHOLAR BOWL HS	-1,810.62	421.14	520.00	-1,909.48
092	L	3400	00	0000	000	00	000	WORLD CULTURE CLUB HS	-455.95			-455.95
092	L	3401	00	0000	000	00	000	SPANISH CLUB ANNUAL TRIP HS	-867.19			-867.19
092	L	3500	00	0000	000	00	000	FORENSICS HS	-525.55			-525.55
092	L	4000	00	0000	000	00	000	CONCESSIONS HS	-4,902.36	2,029.59		-2,872.77
092	L	4300	00	0000	000	00	000	PEER CHAMBER HS	-344.06			-344.06
092	L	4400	00	0000	000	00	000	ANNUAL HS	-1,265.86	350.00	1,853.08	-2,768.94
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	-798.62		18.31	-816.93
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	-15,055.97	9,658.30	4,875.21	-10,272.88
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-1,579.65	834.86	100.00	-844.79
092	L	5800	00	0000	000	00	000	PROM - HS				
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			-2,586.54
092	L	5818	00	0000	000	00	000	CLASS OF 2018 HS	-5,212.96			-5,212.96
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-4,158.52		70.00	-4,228.52
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS	-2,605.92		60.00	-2,665.92
092	L	5821	00	0000	000	00	000	CLASS OF 2021 HS	-1,289.24		30.00	-1,319.24

Account Level								November 2017-18	November 2017-18	November 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	-234.43			-234.43
092	L	6000	00	0000	000	00	000	FBLA HS	-6,021.14	464.68	1,058.81	-6,615.27
092	L	6100	00	0000	000	00	000	FCA HS	-495.20			-495.20
092	L	6200	00	0000	000	00	000	FFA HS	-7,657.06	2,633.31	32,367.51	-37,391.26
092	L	6300	00	0000	000	00	000	FCCLA HS	-1,186.44	2,721.66	3,926.50	-2,391.28
092	L	6400	00	0000	000	00	000	KAYS HS	-1,320.27	368.54	123.00	-1,074.73
092	L	6500	00	0000	000	00	000	CFL HS	-1,047.40			-1,047.40
092	L	6600	00	0000	000	00	000	NHS HS	-2,169.52			-2,169.52
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-39,163.07	47.51	1,446.25	-40,561.81
092	L	6700	00	0000	000	00	000	SADD HS	-1,544.32	228.00	1,028.00	-2,344.32
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	-4,802.49			-4,802.49
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-4,028.52	3,460.95	850.00	-1,417.57
092	L	7000	00	0000	000	00	000	STUCO HS	-2,156.13	820.00	73.22	-1,409.35
092	L	7100	00	0000	000	00	000	THEATRE HS	-3,888.24	917.42	5,281.36	-8,252.18
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-9,192.92	24.00	24.71	-9,193.63
092	L	7300	00	0000	000	00	000	W-CLUB HS				
092	L	7400	00	0000	000	00	000	WEIGHTS HS	-793.00			-793.00
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	-2,362.10	122.68	179.67	-2,419.09
092	L	7800	00	0000	000	00	000	SALES TAX HS		2,587.93	2,587.93	
092	L	7900	00	0000	000	00	000	FINE ARTS HS	-165.90			-165.90
092	L	8000	00	0000	000	00	000	BROADCASTING HS	-484.88			-484.88
092	L	8010	00	0000	000	00	000	ACCOUNTS PAYABLE		75,784.79	75,784.79	
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	-2,818.11	715.41		-2,102.70
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	-5,846.61	219.07		-5,627.54
092	L	8450	00	0000	000	00	000	GOLF GIFT ACCT HS	-429.06		50.00	-479.06
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	BOYS TENNIS GIFT HS	-66.40			-66.40
092	L	8700	00	0000	000	00	000	BOYS BASKETBALL GIFT HS	-481.41			-481.41
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-648.09			-648.09
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-2,279.60		500.00	-2,779.60
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-1,563.30	37.00		-1,526.30
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-2,507.49	85.00		-2,422.49
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-915.00		85.00	-1,000.00
092	L	----	--	----	---	--	---		-229,046.44	153,977.30	181,260.84	-256,329.98

Account Level							November 2017-18	November 2017-18	November 2017-18	Ending
FND T FUNC PR BLDG CC RP OBJ	Description	Beginning Balance	Debits	Credits	Balance					
Grand Asset Totals		229,046.44	103,068.33	75,784.79	256,329.98					
Grand Liability Totals		-229,046.44	153,977.30	181,260.84	-256,329.98					
Grand Totals			257,045.63	257,045.63						

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	210,977.82	300,192.77	256,329.98
---	A	----	--	-----	----	--	----		182,473.40	210,977.82	300,192.77	256,329.98
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS		435.00	435.00	
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS		1,710.00	1,710.00	
092	L	1200	00	0000	000	00	000	FOODS HS		580.00	580.00	
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS		1,290.00	1,290.00	
092	L	1400	00	0000	000	00	000	LIBRARY HS				
092	L	1500	00	0000	000	00	000	WELDING HS		377.00	377.00	
092	L	1600	00	0000	000	00	000	CALCULATOR RENTAL HS		20.00	20.00	
092	L	1700	00	0000	000	00	000	VOAG/HORT HS		80.00	80.00	
092	L	1800	00	0000	000	00	000	WOOD/TECH HS		480.00	480.00	
092	L	1900	00	0000	000	00	000	STUDENT RECEIVABLES HS				
092	L	2000	00	0000	000	00	000	GENERAL FUND HS				
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS		4,864.15	4,864.15	
092	L	2200	00	0000	000	00	000	EC BISWELL HS		110.00	110.00	
092	L	2500	00	0000	000	00	000	INTEREST HS	-817.85	142.78		-960.63
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-20,992.78	11,471.92	6,333.79	-25,990.91
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-22,083.07	103,703.33	87,660.38	-34,376.32
092	L	3100	00	0000	000	00	000	SENIOR INTERVIEW DAY FUNDS HS	-200.00			-200.00
092	L	3200	00	0000	000	00	000	SCHOLAR BOWL HS	-1,560.62	1,040.00	882.55	-1,909.48
092	L	3400	00	0000	000	00	000	WORLD CULTURE CLUB HS	-968.39	300.00	812.44	-455.95
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	116.00		-525.55
092	L	4000	00	0000	000	00	000	CONCESSIONS HS	-4,725.45	12,966.56	13,725.11	-2,872.77
092	L	4300	00	0000	000	00	000	PEER CHAMBER HS	-344.06			-344.06
092	L	4400	00	0000	000	00	000	ANNUAL HS	-770.39	8,288.01	5,920.25	-2,768.94
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	729.00	-816.93
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	18,364.34	17,597.89	-10,272.88
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-1,132.41	989.70	1,277.32	-844.79
092	L	5800	00	0000	000	00	000	PROM - HS				
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			-2,586.54
092	L	5818	00	0000	000	00	000	CLASS OF 2018 HS	-3,211.36	2,742.68		-5,212.96
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-2,740.24	1,538.28	50.00	-4,228.52
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS	-1,285.69	1,410.23	30.00	-2,665.92
092	L	5821	00	0000	000	00	000	CLASS OF 2021 HS		1,349.24	30.00	-1,319.24

								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	2,120.00	1,980.00	-234.43
092	L	6000	00	0000	000	00	000	FBLA HS	-3,062.86	6,983.59	3,431.18	-6,615.27
092	L	6100	00	0000	000	00	000	FCA HS	-495.20			-495.20
092	L	6200	00	0000	000	00	000	FFA HS	-12,227.50	43,086.91	17,806.75	-37,391.26
092	L	6300	00	0000	000	00	000	FCCLA HS	-1,357.84	8,340.21	7,306.77	-2,391.28
092	L	6400	00	0000	000	00	000	KAYS HS	-1,373.20	292.07	590.54	-1,074.73
092	L	6500	00	0000	000	00	000	CFL HS	-1,264.62	202.22	499.44	-1,047.40
092	L	6600	00	0000	000	00	000	NHS HS	-1,646.52	523.00		-2,169.52
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-29,479.07	15,351.35	4,268.61	-40,561.81
092	L	6700	00	0000	000	00	000	SADD HS	-1,004.32	2,093.00	803.00	-2,344.32
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			-4,802.49
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-1,188.80	8,492.34	8,263.57	-1,417.57
092	L	7000	00	0000	000	00	000	STUCO HS	-2,128.54	1,428.00	2,147.19	-1,409.35
092	L	7100	00	0000	000	00	000	THEATRE HS	-5,725.20	5,790.05	4,377.34	-8,252.18
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-9,297.92	79.71	184.00	-9,193.63
092	L	7300	00	0000	000	00	000	W-CLUB HS				
092	L	7400	00	0000	000	00	000	WEIGHTS HS	-793.00			-793.00
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	561.05	426.39	-2,419.09
092	L	7800	00	0000	000	00	000	SALES TAX HS		10,154.08	8,712.19	
092	L	7900	00	0000	000	00	000	FINE ARTS HS	-165.90			-165.90
092	L	8000	00	0000	000	00	000	BROADCASTING HS	-484.88			-484.88
092	L	8010	00	0000	000	00	000	ACCOUNTS PAYABLE		212,224.52	212,224.52	
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	-1,371.49	10,083.70	9,381.09	-2,102.70
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	5,101.20	3,457.11	-5,627.54
092	L	8450	00	0000	000	00	000	GOLF GIFT ACCT HS	-105.06	539.01	165.01	-479.06
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	BOYS TENNIS GIFT HS	-66.40			-66.40
092	L	8700	00	0000	000	00	000	BOYS BASKETBALL GIFT HS	-481.41	1,969.79		-481.41
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-134.09	6,419.57	236.00	-648.09
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-1,848.88	1,150.00	333.28	-2,779.60
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-913.41	814.90	202.01	-1,526.30
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-2,507.49	281.00	366.00	-2,422.49
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-915.00	85.00		-1,000.00
---	L	----	--	----	----	--	----		-182,473.40	525,127.60	435,912.65	-256,329.98

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	210,977.82	300,192.77	256,329.98	
Grand Liability Totals						-182,473.40	525,127.60	435,912.65	-256,329.98	
Grand Totals							736,105.42	736,105.42		

Number of Accounts: 77

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

JOURNAL ENTRIES - BOE REPORT (Dates: 11/01/2017 - 11/30/2017)

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
092 L 6300 00 0000 000 00 000	HIGH SCHOOL STUDENT		PAYMENT FOR CLIFFORD RODGERS BALANCE FOR	0.00	277.41	11/06/2017	HS1106JE
092 L 5300 00 0000 000 00 000	HIGH SCHOOL STUDENT		PAYMENT FOR CLIFFORD RODGERS BALANCE FOR	277.41	0.00	11/06/2017	HS1106JE
092 L 8900 00 0000 000 00 000	HIGH SCHOOL STUDENT		PARKING @ STATE CROSS COUNTRY	0.00	500.00	11/06/2017	HS1106JE
092 L 3000 00 0000 000 00 000	HIGH SCHOOL STUDENT		PARKING @ STATE CROSS COUNTRY	500.00	0.00	11/06/2017	HS1106JE
092 L 7000 00 0000 000 00 000	HIGH SCHOOL STUDENT		PINK OUT SHIRT MONEY	820.00	0.00	11/06/2017	HS1106JE
092 L 6900 00 0000 000 00 000	HIGH SCHOOL STUDENT		PINK OUT SHIRT MONEY	0.00	820.00	11/06/2017	HS1106JE
092 L 2800 00 0000 000 00 000	HIGH SCHOOL STUDENT		STUDENT PAID FOR BB SPORTS FEE AND IS NO	35.00	0.00	11/06/2017	HS1106JE
092 L 2100 00 0000 000 00 000	HIGH SCHOOL STUDENT		STUDENT PAID FOR BB SPORTS FEE AND IS NO	0.00	35.00	11/06/2017	HS1106JE
092 L 5300 00 0000 000 00 000	HIGH SCHOOL STUDENT		DEPOSITED IN WRONG ACCOUNT. - TRIP PAYME	500.00	0.00	11/07/2017	HS1107JE
092 L 6300 00 0000 000 00 000	HIGH SCHOOL STUDENT		DEPOSITED IN WRONG ACCOUNT. - TRIP PAYME	0.00	500.00	11/07/2017	HS1107JE
092 L 9200 00 0000 000 00 000	HIGH SCHOOL STUDENT		CHECK WRITTEN OUT OF WRONG ACCOUNT.	85.00	0.00	11/07/2017	HS1107JE
092 L 9300 00 0000 000 00 000	HIGH SCHOOL STUDENT		CHECK WRITTEN OUT OF WRONG ACCOUNT.	0.00	85.00	11/07/2017	HS1107JE
092 L 6300 00 0000 000 00 000	HIGH SCHOOL STUDENT		6 HOURS @\$9.00 HOUR X 2 KAY MEMBERS=\$54.	108.00	0.00	11/21/2017	HS1121JE
092 L 6400 00 0000 000 00 000	HIGH SCHOOL STUDENT		6 HOURS @\$9.00 HOUR X 2 KAY MEMBERS=\$54.	0.00	108.00	11/21/2017	HS1121JE
092 L 7800 00 0000 000 00 000	HIGH SCHOOL STUDENT		REIMBURSING FBLA FOR TAXED BEING TAKEN O	17.31	0.00	11/21/2017	HS1121JE
092 L 6000 00 0000 000 00 000	HIGH SCHOOL STUDENT		REIMBURSING FBLA FOR TAXED BEING TAKEN O	0.00	17.31	11/21/2017	HS1121JE
092 L 1700 00 0000 000 00 000	HIGH SCHOOL STUDENT		REFUNDS FOR CLASS FEES TRANSFERRING TO S	20.00	0.00	11/27/2017	HS1127JE
092 L 2100 00 0000 000 00 000	HIGH SCHOOL STUDENT		REFUNDS FOR CLASS FEES TRANSFERRING TO S	0.00	20.00	11/27/2017	HS1127JE
092 L 1500 00 0000 000 00 000	HIGH SCHOOL STUDENT		REFUNDS FOR CLASS FEES TRANSFERRING TO S	20.00	0.00	11/27/2017	HS1127JE
092 L 2100 00 0000 000 00 000	HIGH SCHOOL STUDENT		REFUNDS FOR CLASS FEES TRANSFERRING TO S	0.00	20.00	11/27/2017	HS1127JE
092 L 1000 00 0000 000 00 000	HIGH SCHOOL STUDENT		REFUNDS FOR CLASS FEES TRANSFERRING TO S	25.00	0.00	11/27/2017	HS1127JE
092 L 2100 00 0000 000 00 000	HIGH SCHOOL STUDENT		REFUNDS FOR CLASS FEES TRANSFERRING TO S	0.00	25.00	11/27/2017	HS1127JE
016 R 1990 19 0000 150 00 000	CAPITAL OUTLAY/CAPIT	1718-074	REVERSE AJE #10 PER AUDITOR	1942.98	0.00	11/30/2017	JE-AJE10
016 A 7010 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-074	REVERSE AJE #10 PER AUDITOR	0.00	1942.98	11/30/2017	JE-AJE10
016 R 1990 19 0000 150 00 000	CAPITAL OUTLAY/CAPIT	1718-074	REVERSE AJE #10 PER AUDITOR	0.00	1942.98	11/30/2017	JE-AJE10
016 A 7010 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-074	REVERSE AJE #10 PER AUDITOR	1942.98	0.00	11/30/2017	JE-AJE10
016 R 1990 19 0000 150 00 000	CAPITAL OUTLAY/CAPIT	1718-074	REVERSE AJE #10 PER AUDITOR	0.00	1942.98	11/30/2017	JE-AJEV
016 A 7010 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-074	REVERSE AJE #10 PER AUDITOR	1942.98	0.00	11/30/2017	JE-AJEV
008 E 1000 53 0000 501 00 590	SUPPLEMENTAL GENERAL	1718-065	INV. #20 - ADULT WORKER GRATIS MEALS	992.80	0.00	11/02/2017	JE1102FS
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-065	INV. #20 - ADULT WORKER GRATIS MEALS	0.00	992.80	11/02/2017	JE1102FS
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-065	INV. #20 - ADULT WORKER GRATIS MEALS	992.80	0.00	11/02/2017	JE1102FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1718-065	INV. #20 - ADULT WORKER GRATIS MEALS	0.00	992.80	11/02/2017	JE1102FS
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-066	OCTOBER NON-REIMB SALES	10768.75	0.00	11/02/2017	JE1102FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1718-066	OCTOBER NON-REIMB SALES	0.00	10768.75	11/02/2017	JE1102FS
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-067	OCTOBER BREAKFASTS	2016.30	0.00	11/02/2017	JE1102FS
024 R 1611 17 0000 530 00 000	FOOD SERVICE/GENERAL	1718-067	OCTOBER BREAKFASTS	0.00	2016.30	11/02/2017	JE1102FS

JOURNAL ENTRIES - BOE REPORT (Dates: 11/01/2017 - 11/30/2017)

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-068	TRANSFER PR ACCT INTEREST TO A/P ACCT	2.50	0.00	11/13/2017	JE1113KM
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-068	TRANSFER PR ACCT INTEREST TO A/P ACCT	0.00	2.50	11/13/2017	JE1113KM
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-072	PAYROLL FUNDS TRANSFER	385093.35	0.00	11/17/2017	JE1117SM
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-072	PAYROLL FUNDS TRANSFER	0.00	385093.35	11/17/2017	JE1117SM
007 A 7011 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-072	PAYROLL FUNDS TRANSFER	6805.00	0.00	11/17/2017	JE1117SM
007 A 7010 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1718-072	PAYROLL FUNDS TRANSFER	0.00	6805.00	11/17/2017	JE1117SM
008 A 7011 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-072	PAYROLL FUNDS TRANSFER	2616.12	0.00	11/17/2017	JE1117SM
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-072	PAYROLL FUNDS TRANSFER	0.00	2616.12	11/17/2017	JE1117SM
013 A 7011 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-072	PAYROLL FUNDS TRANSFER	31821.40	0.00	11/17/2017	JE1117SM
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-072	PAYROLL FUNDS TRANSFER	0.00	31821.40	11/17/2017	JE1117SM
014 A 7011 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1718-072	PAYROLL FUNDS TRANSFER	3924.36	0.00	11/17/2017	JE1117SM
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1718-072	PAYROLL FUNDS TRANSFER	0.00	3924.36	11/17/2017	JE1117SM
015 A 7011 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1718-072	PAYROLL FUNDS TRANSFER	2278.59	0.00	11/17/2017	JE1117SM
015 A 7010 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1718-072	PAYROLL FUNDS TRANSFER	0.00	2278.59	11/17/2017	JE1117SM
016 A 7011 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-072	PAYROLL FUNDS TRANSFER	12157.88	0.00	11/17/2017	JE1117SM
016 A 7010 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1718-072	PAYROLL FUNDS TRANSFER	0.00	12157.88	11/17/2017	JE1117SM
024 A 7011 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-072	PAYROLL FUNDS TRANSFER	25417.32	0.00	11/17/2017	JE1117SM
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-072	PAYROLL FUNDS TRANSFER	0.00	25417.32	11/17/2017	JE1117SM
026 A 7010 00 0000 000 00 000	PROFESSIONAL DEVELOP	1718-072	PAYROLL FUNDS TRANSFER	175.28	0.00	11/17/2017	JE1117SM
026 A 7011 00 0000 000 00 000	PROFESSIONAL DEVELOP	1718-072	PAYROLL FUNDS TRANSFER	0.00	175.28	11/17/2017	JE1117SM
028 A 7011 00 0000 000 00 000	PARENT EDUCATION PRO	1718-072	PAYROLL FUNDS TRANSFER	1815.59	0.00	11/17/2017	JE1117SM
028 A 7010 00 0000 000 00 000	PARENT EDUCATION PRO	1718-072	PAYROLL FUNDS TRANSFER	0.00	1815.59	11/17/2017	JE1117SM
030 A 7011 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-072	PAYROLL FUNDS TRANSFER	5717.30	0.00	11/17/2017	JE1117SM
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-072	PAYROLL FUNDS TRANSFER	0.00	5717.30	11/17/2017	JE1117SM
034 A 7011 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-072	PAYROLL FUNDS TRANSFER	15389.10	0.00	11/17/2017	JE1117SM
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-072	PAYROLL FUNDS TRANSFER	0.00	15389.10	11/17/2017	JE1117SM
078 A 7011 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-072	PAYROLL FUNDS TRANSFER	278403.27	0.00	11/17/2017	JE1117SM
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-072	PAYROLL FUNDS TRANSFER	0.00	278403.27	11/17/2017	JE1117SM
026 A 7011 00 0000 000 00 000	PROFESSIONAL DEVELOP	1718-072	CORRECT PAYROLL XFER	350.56	0.00	11/17/2017	JE1117SM
026 A 7010 00 0000 000 00 000	PROFESSIONAL DEVELOP	1718-072	CORRECT PAYROLL XFER	0.00	350.56	11/17/2017	JE1117SM
006 E 5214 17 0000 350 00 936	GENERAL FUND/GENERAL	1718-069	BUDGETED FUND TRANSFERS - BILINGUAL	20000.00	0.00	11/17/2017	JE1117XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-069	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	20000.00	11/17/2017	JE1117XF
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1718-069	BUDGETED FUND TRANSFERS - BILINGUAL	20000.00	0.00	11/17/2017	JE1117XF
014 R 5206 70 0000 000 00 000	BILINGUAL/ESOL/BILIN	1718-069	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	20000.00	11/17/2017	JE1117XF
008 E 5234 56 0000 030 00 934	SUPPLEMENTAL GENERAL	1718-070	BUDGETED FUND TRANSFERS - VOED	20000.00	0.00	11/17/2017	JE1117XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-070	BUDGETED FUND TRANSFERS - VOED	0.00	20000.00	11/17/2017	JE1117XF

JOURNAL ENTRIES - BOE REPORT (Dates: 11/01/2017 - 11/30/2017)

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-070	BUDGETED FUND TRANSFERS - VOED	20000.00	0.00	11/17/2017	JE1117XF
034 R 5206 25 0000 610 00 000	VO EDUCATION FUND/DR	1718-070	BUDGETED FUND TRANSFERS - VOED	0.00	20000.00	11/17/2017	JE1117XF
008 E 5213 55 0000 020 00 900	SUPPLEMENTAL GENERAL	1718-071	BUDGETED FUND TRANSFERS - AT RISK	30000.00	0.00	11/17/2017	JE1117XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-071	BUDGETED FUND TRANSFERS - AT RISK	0.00	30000.00	11/17/2017	JE1117XF
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-071	BUDGETED FUND TRANSFERS - AT RISK	30000.00	0.00	11/17/2017	JE1117XF
013 R 5208 74 0000 050 00 000	AT-RISK K-12/AT RISK	1718-071	BUDGETED FUND TRANSFERS - AT RISK	0.00	30000.00	11/17/2017	JE1117XF
008 E 5213 55 0000 020 00 900	SUPPLEMENTAL GENERAL	1718-073	AT-RISK BUDGETED FUNDS TRANSFER	20000.00	0.00	11/29/2017	JE1129XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-073	AT-RISK BUDGETED FUNDS TRANSFER	0.00	20000.00	11/29/2017	JE1129XF
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-073	AT-RISK BUDGETED FUNDS TRANSFER	20000.00	0.00	11/29/2017	JE1129XF
013 R 5208 74 0000 050 00 000	AT-RISK K-12/AT RISK	1718-073	AT-RISK BUDGETED FUNDS TRANSFER	0.00	20000.00	11/29/2017	JE1129XF

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	-20,000.00	0.00	20,000.00	0.00
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	0.00	0.00	0.00
008	SUPPLEMENTAL GENERAL	-70,992.80	0.00	70,992.80	0.00
013	AT-RISK K-12	50,000.00	-50,000.00	0.00	0.00
014	BILINGUAL/ESOL	20,000.00	-20,000.00	0.00	0.00
015	VIRTUAL EDUCATION	0.00	0.00	0.00	0.00
016	CAPITAL OUTLAY	1,942.98	-1,942.98	0.00	0.00
024	FOOD SERVICE	992.80	-992.80	0.00	0.00
026	PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00
028	PARENT EDUCATION PROG	0.00	0.00	0.00	0.00
030	MANDATED SPECIAL EDUCATION	0.00	0.00	0.00	0.00
034	VO EDUCATION FUND	20,000.00	-20,000.00	0.00	0.00
078	SPED COOP	0.00	0.00	0.00	0.00
092	HIGH SCHOOL STUDENT ACTIVITY	0.00	0.00	0.00	0.00
***	Fund Summary Totals ***	1,942.98	-92,935.78	90,992.80	0.00

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

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	2986	11/01/2017	413.50
A/P	1 CROSSPOINT - FACILITY RENT OCT		016 R 1990 19 0000 150 00 000	2987	11/01/2017	320.00
A/P	2 G.E.M. CASH AWARDS		006 R 1980 10 0000 200 00 000	2988	11/01/2017	50.00
A/P	3 WE MEALS		024 R 1611 17 0000 500 00 000	2989	11/01/2017	137.00
A/P	4 USD 323 SPED STATE AID		078 R 3205 42 0000 260 00 000	2990	11/01/2017	206464.00
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	2991	11/03/2017	785.95
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	2992	11/03/2017	1004.75
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	2993	11/03/2017	1364.90
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3003	11/03/2017	746.00
A/P	3 INV #21 FOOTBALL MEAL		024 R 1990 17 0000 550 00 000	2996	11/06/2017	80.00
A/P	4 INV #11 - WEST CARNIVAL		024 R 1990 17 0000 550 00 000	2997	11/06/2017	232.66
A/P	5 INV #17 - COOKIE DOUGH FBLA		024 R 1990 17 0000 550 00 000	2998	11/06/2017	464.68
A/P	6 REIMB FOR REALITY WORKS SOFTWARE (PERKIN		034 R 4530 25 0000 540 00 000	2999	11/06/2017	519.00
A/P	8 CE STUDENT FEES - MILK		024 R 1611 17 0000 510 00 000	3001	11/06/2017	88.40
A/P	9 CE STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	3001	11/06/2017	300.00
A/P	10 CE STUDENT FEES - KIWI BAGS		008 R 1980 53 0000 170 00 000	3001	11/06/2017	5.00
A/P	11 CE STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	3001	11/06/2017	25.00
A/P	13 CE STUDENT FEES - LIBRARY		008 R 1980 53 0000 170 00 000	3001	11/06/2017	41.00
A/P	14 YE MARKET DAY OVERAGE		055 R 1990 27 0002 545 00 000	3002	11/06/2017	436.88
A/P	1 DEBT RECOVERY - PRIOR YEAR FEES		016 R 1990 19 0000 150 00 000	3014	11/06/2017	34.17
A/P	1 YE CLASS MARKET DAY OVERAGE		055 R 1990 27 0002 545 00 000	3004	11/09/2017	228.00
A/P	2 I/T MEDICAID		078 R 4900 42 0000 300 00 000	3005	11/09/2017	50.14
A/P	3 I/T MEDICAID		078 R 4900 42 0000 300 00 000	3006	11/09/2017	84.10
A/P	5 YE CLASS SPONSORSHIP		055 R 1990 27 0002 545 00 000	3008	11/09/2017	3500.00
A/P	6 SALE OF IPAD CARTS TO USD 461		016 R 1990 19 0000 150 00 000	3009	11/09/2017	2000.00
A/P	1 FEDERAL STATE AID - TITLE I		007 R 4591 29 0000 050 00 000	3015	11/09/2017	52223.00
A/P	2 FEDERAL STATE AID - TITLE IIA		007 R 4593 29 0000 800 00 000	3015	11/09/2017	13000.00
A/P	1 INV #18 & #19 - FACS FOOD SERV SUPPLIES		024 R 1990 17 0000 550 00 000	3010	11/10/2017	146.15
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3011	11/10/2017	1712.55
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3012	11/10/2017	1779.75
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3013	11/10/2017	535.65
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3016	11/10/2017	1006.35
A/P	1 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	3017	11/14/2017	914.43
A/P	2 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	3018	11/14/2017	356.54
A/P	3 SUPPLIES TO REPAIR BROKEN LIGHT FROM BOY		016 R 1990 19 0000 150 00 000	3019	11/14/2017	30.00
A/P	4 HOUSING AUTHORITY PILOT PROGRAM PAYMENT		006 R 2800 10 0000 270 00 000	3020	11/14/2017	4173.44

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	6 REIMB FOR 1/2 PURCH OF 8 PROJECTORS MS		016 R 1990 19 0000 150 00 000	3022	11/14/2017	2500.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3023	11/17/2017	1686.65
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3024	11/17/2017	2559.55
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3025	11/17/2017	1064.70
A/P	1 TECH CENTER CLASS FEES		012 R 1310 30 0000 000 00 000	3027	11/21/2017	140.00
A/P	3 SPED MEDICAID		078 R 4900 19 0000 210 00 000	3029	11/21/2017	120.00
A/P	4 SPED SDAC REIMB 1/1-3/31/17		078 R 4900 19 0000 215 00 000	3030	11/21/2017	1062.94
A/P	5 SPED SDAC REIMB 1/1-3/31/17		078 R 4900 19 0000 215 00 000	3031	11/21/2017	870.27
A/P	10 COMMUNITY GOLF FOUNDATION - DONATION FOR		008 R 1980 53 0000 170 00 000	3032	11/21/2017	368.08
A/P	11 CAPITAL CREDIT REFUND		078 R 1190 42 0000 210 00 000	3033	11/21/2017	10.89
A/P	13 REIMB JURY DUTY PAY		006 R 1980 10 0000 200 00 000	3035	11/21/2017	10.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3038	11/21/2017	708.15
A/P	1 CE MEALS W/E 11/17		024 R 1611 17 0000 500 00 000	3039	11/21/2017	369.25
A/P	1 CE MEALS W/E 11/21		024 R 1611 17 0000 500 00 000	3040	11/21/2017	460.00
A/P	1 CE MEALS W/E 11/21		024 R 1611 17 0000 500 00 000	3041	11/21/2017	320.00
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3042	11/21/2017	937.00
A/P	1 INFANT TODDLER PART C GRANT		078 R 1920 79 0000 000 00 000	3046	11/27/2017	12338.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3043	11/30/2017	987.70
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3044	11/30/2017	905.15
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3045	11/30/2017	2285.30
A/P	1 INFANT TODDLER PART C GRANT MONIES		078 R 1920 79 0000 000 00 000	3047	11/30/2017	15474.36
A/P	1 HEARTLAND SOLUTIONS MEAL DEPOSITS - NOV1		024 R 1611 17 0000 500 00 000	3049	11/30/2017	21052.60
A/P	3 BANK ACCOUNT INTEREST NOV 2017		006 R 1510 10 0000 090 00 000	3052	11/30/2017	410.11
A/P	4 BANK ACCOUNT INTEREST NOV 2017		078 R 1500 42 0000 000 00 000	3052	11/30/2017	18.64
A/P	5 BANK ACCOUNT INTEREST NOV 2017		024 R 1510 17 0000 400 00 000	3052	11/30/2017	37.28
BOND	2 BANK ACCOUNT INTEREST NOV 2017		064 R 5130 49 0000 600 00 000	3052	11/30/2017	124.84
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	15269	11/01/2017	2.80
CE AP	2 KIWI BAGS		095 L 3100 00 0000 000 00 000	15269	11/01/2017	5.00
CE AP	3 BOOK RENTAL		095 L 1000 00 0000 000 00 000	15269	11/01/2017	25.00
CE AP	4 TECH FEE		095 L 4100 00 0000 000 00 000	15269	11/01/2017	17.75
CE AP	5 STUDENT LIBRARY FEES		095 L 2500 00 0000 000 00 000	15269	11/01/2017	5.00
CE AP	6 STUDENT BENEFIT		095 L 4000 00 0000 000 00 000	15269	11/01/2017	421.05
CE AP	7 SALES TAXES		095 L 6000 00 0000 000 00 000	15269	11/01/2017	38.95
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15270	11/03/2017	20.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15271	11/10/2017	10.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15272	11/16/2017	60.00

CASH RECEIPTS REPORT (Dates: 11/01/2017 - 11/30/2017)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15273	11/21/2017	10.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15274	11/29/2017	20.00
CE AP	2 MEALS		095 L 2100 00 0000 000 00 000	15274	11/29/2017	30.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15274	11/29/2017	0.00
CE AP	2 MEALS		095 L 2100 00 0000 000 00 000	15274	11/29/2017	0.00
CE AP	1 MEAL DEPOSIT		095 L 2100 00 0000 000 00 000		11/29/2017	20.00
CE AP	1 MEAL DEPOSIT		095 L 2100 00 0000 000 00 000		11/30/2017	30.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15275	11/30/2017	10.00
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	15276	11/30/2017	90.55
CE AP	2 KIWI BAGS		095 L 3100 00 0000 000 00 000	15276	11/30/2017	15.00
CE AP	3 TECH FEE		095 L 4100 00 0000 000 00 000	15276	11/30/2017	120.00
CE AP	4 PREK ROLE MODEL FEE		095 L 3200 00 0000 000 00 000	15276	11/30/2017	100.00
CE AP	5 STUDENT LIBRARY FEE		095 L 2500 00 0000 000 00 000	15276	11/30/2017	14.00
CE AP	6 STUDENT BENEFIT		095 L 4000 00 0000 000 00 000	15276	11/30/2017	233.41
CE AP	7 SALES TAX		095 L 6000 00 0000 000 00 000	15276	11/30/2017	21.59
HS AP	1 RAFFLE		092 L 6650 00 0000 000 00 000		11/01/2017	209.25
HS AP	2 XC ENTRY		092 L 3000 00 0000 000 00 000		11/01/2017	120.00
HS AP	3 UNIFORM PAYMENT		092 L 6900 00 0000 000 00 000		11/01/2017	30.00
HS AP	4 COOKIE DOUGH		092 L 5200 00 0000 000 00 000		11/01/2017	15.56
HS AP	5 COOKIE DOUGH	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	1.44
HS AP	6 T-SHIRT PAYMENTS		092 L 7100 00 0000 000 00 000		11/01/2017	105.00
HS AP	7 TICKETS		092 L 7100 00 0000 000 00 000		11/01/2017	268.19
HS AP	8 TICKETS	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	24.81
HS AP	9 FRUIT SALES		092 L 6200 00 0000 000 00 000		11/01/2017	2585.00
HS AP	1 ADS		092 L 4400 00 0000 000 00 000		11/01/2017	1376.91
HS AP	2 SALES		092 L 4400 00 0000 000 00 000		11/01/2017	233.41
HS AP	3 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	21.59
HS AP	4 SOCK SALES		092 L 4400 00 0000 000 00 000		11/01/2017	36.61
HS AP	5 SOCK SALES	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	3.39
HS AP	6 RED WHEEL SALES		092 L 4400 00 0000 000 00 000		11/01/2017	30.21
HS AP	7 RED WHEEL SALES	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	2.79
HS AP	8 BAKE SALE		092 L 4400 00 0000 000 00 000		11/01/2017	70.94
HS AP	9 BAKE SALE	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	6.56
HS AP	10 DONATION		092 L 8450 00 0000 000 00 000		11/01/2017	50.00
HS AP	11 XC & VB ENTRIES - CIRCLE		092 L 3000 00 0000 000 00 000		11/01/2017	245.00
HS AP	12 COOKIE DOUGH		092 L 5200 00 0000 000 00 000		11/01/2017	1446.22

CASH RECEIPTS REPORT (Dates: 11/01/2017 - 11/30/2017)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	13 COOKIE DOUGH	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	133.78
HS AP	1 STATE XC GATE		092 L 3000 00 0000 000 00 000		11/01/2017	17689.70
HS AP	2 STATE XC GATE	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	1636.30
HS AP	1 STATE XC T-SHIRT SALES - ALL MONEY COLLE		092 L 3000 00 0000 000 00 000		11/01/2017	20604.00
HS AP	1 XC PROG. DONATION		092 L 3000 00 0000 000 00 000		11/01/2017	55.00
HS AP	2 9/29 FB GATE		092 L 3000 00 0000 000 00 000		11/01/2017	2427.46
HS AP	3 9/29 FB GATE	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	224.54
HS AP	4 XC ENTRY - MULVANE		092 L 3000 00 0000 000 00 000		11/01/2017	70.00
HS AP	5 T-SHIRT SPONSORSHIP		092 L 6000 00 0000 000 00 000		11/01/2017	284.75
HS AP	6 DUCK SALT		092 L 7200 00 0000 000 00 000		11/01/2017	24.71
HS AP	7 DUCK SALT	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	2.29
HS AP	8 STEVEN STRONG		092 L 5000 00 0000 000 00 000		11/01/2017	18.31
HS AP	9 STEVEN STRONG	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	1.69
HS AP	10 T-SHIRT PAYMENTS		092 L 7100 00 0000 000 00 000		11/01/2017	125.00
HS AP	11 SHOW TICKETS		092 L 7100 00 0000 000 00 000		11/01/2017	129.98
HS AP	12 SHOW TICKETS	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	12.02
HS AP	13 PINK OUT SHIRTS		092 L 7000 00 0000 000 00 000		11/01/2017	36.61
HS AP	14 PINK OUT SHIRTS	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	3.39
HS AP	15 ENTRIES - CLAY CENTER, CONCORDIA, TOPEKA		092 L 3200 00 0000 000 00 000		11/01/2017	320.00
HS AP	16 K-STATE SEATING		092 L 5200 00 0000 000 00 000		11/01/2017	771.00
HS AP	17 COOKIE DOUGH		092 L 5200 00 0000 000 00 000		11/01/2017	259.95
HS AP	18 COOKIE DOUGH	SALES TAX	092 L 7800 00 0000 000 00 000		11/01/2017	24.05
HS AP	19 BOO GRAMS		092 L 6000 00 0000 000 00 000		11/01/2017	472.00
HS AP	20 TRANSPORTATION PAYMENT - ATCHINSON CO.		092 L 6200 00 0000 000 00 000		11/01/2017	3553.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/01/2017	100.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/02/2017	50.00
HS AP	1 FRUIT SALES		092 L 6200 00 0000 000 00 000		11/06/2017	19916.00
HS AP	1 XC ENTRY - WINFEILD		092 L 3000 00 0000 000 00 000		11/06/2017	120.00
HS AP	2 CONF. PAYMENTS		092 L 6400 00 0000 000 00 000		11/06/2017	5.00
HS AP	3 PINK OUT SHIRTS		092 L 7000 00 0000 000 00 000		11/06/2017	9.15
HS AP	4 PINK OUT SHIRTS	SALES TAX	092 L 7800 00 0000 000 00 000		11/06/2017	0.85
HS AP	5 COOKIE DOUGH SALES		092 L 5200 00 0000 000 00 000		11/06/2017	220.59
HS AP	6 COOKIE DOUGH SALES	SALES TAX	092 L 7800 00 0000 000 00 000		11/06/2017	20.41
HS AP	7 COFFEE SHOP		092 L 7700 00 0000 000 00 000		11/06/2017	69.26
HS AP	8 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		11/06/2017	6.41
HS AP	1 NATIONAL CONVENTION PAYMENTS		092 L 6300 00 0000 000 00 000		11/06/2017	1031.64

CASH RECEIPTS REPORT (Dates: 11/01/2017 - 11/30/2017)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	2 PASTA FUNDRAISING		092 L 6300 00 0000 000 00 000		11/06/2017	325.50
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/06/2017	45.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/08/2017	40.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/09/2017	35.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/13/2017	270.00
HS AP	1 SPORTS FEES		092 L 2800 00 0000 000 00 000		11/14/2017	70.00
HS AP	2 LUNCHESES		092 L 2100 00 0000 000 00 000		11/14/2017	70.00
HS AP	3 PASTA FUNDRAISER		092 L 6300 00 0000 000 00 000		11/14/2017	379.50
HS AP	4 DUES		092 L 6400 00 0000 000 00 000		11/14/2017	10.00
HS AP	5 PAYMENT FROM KSHSAA FOR STATE XC		092 L 3000 00 0000 000 00 000		11/14/2017	2000.00
HS AP	1 COFFEE SHOP		092 L 7700 00 0000 000 00 000		11/14/2017	62.18
HS AP	2 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		11/14/2017	5.75
HS AP	3 TICKETS		092 L 7100 00 0000 000 00 000		11/14/2017	537.30
HS AP	4 TICKETS	SALES TAX	092 L 7800 00 0000 000 00 000		11/14/2017	49.70
HS AP	5 DUES		092 L 5820 00 0000 000 00 000		11/14/2017	10.00
HS AP	6 CONVENTION TICKETS		092 L 6200 00 0000 000 00 000		11/14/2017	2066.40
HS AP	1 SHIRT PAYMENTS		092 L 7100 00 0000 000 00 000		11/14/2017	45.00
HS AP	2 SHOW TICKETS		092 L 7100 00 0000 000 00 000		11/14/2017	2653.04
HS AP	3 SHOW TICKETS	SALES TAX	092 L 7800 00 0000 000 00 000		11/14/2017	245.41
HS AP	1 ENTRIES - MARYSVILLE AND MANHATTAN		092 L 3200 00 0000 000 00 000		11/14/2017	120.00
HS AP	2 DONATION - WORKING CONCESSIONS CAT		092 L 6300 00 0000 000 00 000		11/14/2017	1357.00
HS AP	3 FROM MS 1/2 OF SCHEDULER		092 L 3000 00 0000 000 00 000		11/14/2017	416.00
HS AP	4 BOOSTERS PART FOR VB IPAD		092 L 3000 00 0000 000 00 000		11/14/2017	498.00
HS AP	5 WBA DONATION FOR WIRELESS SCORE BOARD		092 L 3000 00 0000 000 00 000		11/14/2017	750.00
HS AP	6 SPONSORSHIP		092 L 6000 00 0000 000 00 000		11/14/2017	284.75
HS AP	7 DUES		092 L 5820 00 0000 000 00 000		11/14/2017	10.00
HS AP	8 POWER PREP \$ DEPOSITED SO CHECK CAN BE		092 L 6700 00 0000 000 00 000		11/14/2017	228.00
HS AP	9 TICKETS		092 L 7100 00 0000 000 00 000		11/14/2017	130.89
HS AP	10 TICKETS	SALES TAX	092 L 7800 00 0000 000 00 000		11/14/2017	12.11
HS AP	11 QUILT RAFFLE/DONATIONS		092 L 6650 00 0000 000 00 000		11/14/2017	517.00
HS AP	12 COMMUNITY GARDEN DONATION		092 L 6200 00 0000 000 00 000		11/14/2017	500.00
HS AP	13 FRUIT SALES		092 L 6200 00 0000 000 00 000		11/14/2017	3046.00
HS AP	14 DONATION		092 L 5200 00 0000 000 00 000		11/14/2017	320.00
HS AP	15 COOKIE DOUGH SALES		092 L 5200 00 0000 000 00 000		11/14/2017	244.39
HS AP	16 COOKIE DOUGH SALES	SALES TAX	092 L 7800 00 0000 000 00 000		11/14/2017	22.61
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/15/2017	150.00

CASH RECEIPTS REPORT (Dates: 11/01/2017 - 11/30/2017)

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	1	PE TOWEL FEE		092 L 3000 00 0000 000 00 000		11/17/2017	8.00
HS AP	1	PE TOWEL FEE		092 L 3000 00 0000 000 00 000		11/20/2017	72.00
HS AP	2	SPIORTS FEE		092 L 2800 00 0000 000 00 000		11/20/2017	630.00
HS AP	3	DUES		092 L 5819 00 0000 000 00 000		11/20/2017	70.00
HS AP	4	DUES		092 L 5820 00 0000 000 00 000		11/20/2017	40.00
HS AP	5	CLASS FEE		092 L 1700 00 0000 000 00 000		11/20/2017	60.00
HS AP	6	FOODS FEE		092 L 1200 00 0000 000 00 000		11/20/2017	90.00
HS AP	7	BOOK RENTAL		092 L 1100 00 0000 000 00 000		11/20/2017	50.00
HS AP	8	TECH FEE		092 L 1300 00 0000 000 00 000		11/20/2017	60.00
HS AP	9	ACTIVITY PASS		092 L 3000 00 0000 000 00 000		11/20/2017	20.00
HS AP	10	WOODS FEE		092 L 1800 00 0000 000 00 000		11/20/2017	60.00
HS AP	11	WELDING FEE		092 L 1500 00 0000 000 00 000		11/20/2017	22.00
HS AP	12	ART FEE		092 L 1000 00 0000 000 00 000		11/20/2017	75.00
HS AP	13	CHILDCARE FEE		092 L 2200 00 0000 000 00 000		11/20/2017	30.00
HS AP	14	STUDENT LUNCHES		092 L 2100 00 0000 000 00 000		11/20/2017	125.00
HS AP	15	DUES		092 L 5821 00 0000 000 00 000		11/20/2017	30.00
HS AP	1	STUDENT LUNCHES		092 L 2100 00 0000 000 00 000		11/20/2017	15.00
HS AP	1	REIMBURSEMENT FROM GMCF		092 L 3000 00 0000 000 00 000		11/20/2017	450.00
HS AP	2	ENTRY WR - ABILENE		092 L 3000 00 0000 000 00 000		11/20/2017	125.00
HS AP	3	XC ENTRIES - FRANKFORT - ANDALE - RILEY		092 L 3000 00 0000 000 00 000		11/20/2017	300.00
HS AP	4	VV ENTRY FEE - RILEY CO.		092 L 3000 00 0000 000 00 000		11/20/2017	125.00
HS AP	5	K-STATE SEATING		092 L 5200 00 0000 000 00 000		11/20/2017	1597.50
HS AP	6	SCHOLASTIC PHOTO COMMISSION		092 L 4400 00 0000 000 00 000		11/20/2017	105.00
HS AP	7	ENTRYIES - TOPEKA WEST AND ROCK CREEK		092 L 3200 00 0000 000 00 000		11/20/2017	80.00
HS AP	8	DCCA INC DONATION		092 L 6700 00 0000 000 00 000		11/20/2017	800.00
HS AP	1	PINK OUT SHIRTS		092 L 7000 00 0000 000 00 000		11/21/2017	27.46
HS AP	2	PINK OUT SHIRTS	SALES TAX	092 L 7800 00 0000 000 00 000		11/21/2017	2.54
HS AP	3	DONATION - CHREST		092 L 5300 00 0000 000 00 000		11/21/2017	100.00
HS AP	4	CONV. PAYMENTS AND FRUIT SALES		092 L 6200 00 0000 000 00 000		11/21/2017	325.00
HS AP	5	DONATION - RESEARCH CLUB		092 L 6650 00 0000 000 00 000		11/21/2017	20.00
HS AP	6	DONATION - RONALD & SILKE ARAND		092 L 6650 00 0000 000 00 000		11/21/2017	100.00
HS AP	7	DONATION - TOM DOPERALSKI		092 L 6650 00 0000 000 00 000		11/21/2017	600.00
HS AP	8	FUNDRAISER - KUGLER - DIST D FCCLA		092 L 6300 00 0000 000 00 000		11/21/2017	55.45
HS AP	9	TICKETS		092 L 7100 00 0000 000 00 000		11/21/2017	1286.96
HS AP	10	TICKETS	SALES TAX	092 L 7800 00 0000 000 00 000		11/21/2017	119.04
HS AP	11	COFFEE SHOP		092 L 7700 00 0000 000 00 000		11/21/2017	48.23

CASH RECEIPTS REPORT (Dates: 11/01/2017 - 11/30/2017)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	12 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		11/21/2017	4.46
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/29/2017	50.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		11/30/2017	40.00
HS AP	1 BANK ACCOUNT INTEREST NOV 2017		092 L 2500 00 0000 000 00 000	3052	11/30/2017	35.33
MS AP	1 TRAYTON HARTWICH		093 L 2600 00 0000 000 00 000	2857	11/01/2017	25.00
MS AP	1 WOODS CC PAYMENT		093 L 1800 00 0000 000 00 000		11/02/2017	120.93
MS AP	1 WOODS CC PAYMENT		093 L 1800 00 0000 000 00 000		11/02/2017	0.00
MS AP	1 ALISON ROSS	LUNCH MONEY	093 L 2100 00 0000 000 00 000	02828	11/03/2017	200.00
MS AP	2 G. THOMAS M. STOCKEBRAND A. WILSON	LUNCH MONEY	093 L 1800 00 0000 000 00 000	02828	11/03/2017	109.19
MS AP	3 JCMS XC ENTRY FEE	LUNCH MONEY	093 L 2600 00 0000 000 00 000	02828	11/03/2017	45.00
MS AP	4 EMERY WOLFE		093 L 1800 00 0000 000 00 000	02828	11/03/2017	37.00
MS AP	5 EMERY WOLFE		093 L 1800 00 0000 000 00 000	02835	11/03/2017	37.00
MS AP	6 WOODS		093 L 1800 00 0000 000 00 000	02836	11/03/2017	179.68
MS AP	7 CCMS		093 L 2600 00 0000 000 00 000	02837	11/06/2017	120.00
MS AP	8 WOODS MONEY		093 L 1800 00 0000 000 00 000	02838	11/06/2017	161.28
MS AP	9 LACI BAYLESS		093 L 1800 00 0000 000 00 000	02839	11/06/2017	46.52
MS AP	10 ELLIE BEEMAN		093 L 3100 00 0000 000 00 000	02840	11/06/2017	40.00
MS AP	11 JOSH WILDIN/MOM		093 L 4400 00 0000 000 00 000	02843	11/06/2017	144.00
MS AP	12 ZOE HOUGLAND		093 L 1800 00 0000 000 00 000	02845	11/06/2017	88.48
MS AP	13 HALEY FLORES	WOOD PROJECT	093 L 1800 00 0000 000 00 000	02846	11/06/2017	5.00
MS AP	14 KELLY GARTNER	WOODS	093 L 1800 00 0000 000 00 000	02848	11/06/2017	23.50
MS AP	15 AMBASSADOR MOVIE NIGHT		093 L 2200 00 0000 000 00 000	02850	11/06/2017	56.75
MS AP	16 AMBASSADOR MOVIE NIGHT		093 L 6000 00 0000 000 00 000	02850	11/06/2017	5.25
MS AP	17 CADE ELSWICK		093 L 1700 00 0000 000 00 000	02851	11/06/2017	8.00
MS AP	18 CADE ELSWICK		093 L 3400 00 0000 000 00 000	02851	11/06/2017	8.00
MS AP	19 GIRLS BB CONCESSIONS		093 L 3000 00 0000 000 00 000	02852	11/06/2017	93.68
MS AP	20 GIRLS BB CONCESSIONS		093 L 6000 00 0000 000 00 000	02852	11/06/2017	8.67
MS AP	21 GIRLS BB GATE		093 L 2600 00 0000 000 00 000	02852	11/06/2017	124.80
MS AP	22 GIRLS BB GATE		093 L 6000 00 0000 000 00 000	02852	11/06/2017	11.54
MS AP	23 PEN/PENCIL MACHINE		093 L 1400 00 0000 000 00 000	02855	11/06/2017	70.00
MS AP	24 CONCORDIA NCKL VB ENTRY		093 L 2600 00 0000 000 00 000	02856	11/06/2017	120.00
MS AP	25 RYAN PROPST/ELANOR BEEMAN)		093 L 3400 00 0000 000 00 000	02858	11/06/2017	30.00
MS AP	26 RYAN PROPST/ELANOR BEEMAN)		093 L 2600 00 0000 000 00 000	02858	11/06/2017	8.00
MS AP	27 RYAN PROPST/ELANOR BEEMAN)		093 L 2000 00 0000 000 00 000	02858	11/06/2017	4.00
MS AP	28 JOSE FRANCO		093 L 3100 00 0000 000 00 000	02858	11/06/2017	20.00
MS AP	29 GBB GATE		093 L 2600 00 0000 000 00 000	02859	11/06/2017	179.41

CASH RECEIPTS REPORT (Dates: 11/01/2017 - 11/30/2017)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	30 GBB GATE		093 L 6000 00 0000 000 00 000	02861	11/06/2017	50.80
MS AP	31 GBB GATE		093 L 6000 00 0000 000 00 000	02861	11/06/2017	4.70
MS AP	32 VICI JENNINGS PAID TECHNOLOGY FEES FOR E		093 L 3400 00 0000 000 00 000	02862	11/06/2017	90.00
MS AP	1 CASH FOLTZ	ENROLLMENT CLASS FEE	093 L 3400 00 0000 000 00 000	02872	11/09/2017	8.00
MS AP	2 CASH FOLTZ	ENROLLMENT CLASS FEE	093 L 1700 00 0000 000 00 000	02872	11/09/2017	8.00
MS AP	1 WRESTLING/TRACK BB SPORT FEES		093 L 2600 00 0000 000 00 000	2877	11/16/2017	75.00
MS AP	2 YEARBOOK SALES		093 L 5400 00 0000 000 00 000	2877	11/16/2017	1201.83
MS AP	3 YEARBOOK SALES		093 L 6000 00 0000 000 00 000	2877	11/16/2017	111.17
MS AP	1 GBB GATE		093 L 2600 00 0000 000 00 000	2863	11/16/2017	223.34
MS AP	2 GBB GATE		093 L 6000 00 0000 000 00 000	2863	11/16/2017	20.57
MS AP	3 GBB CONCESSIONS		093 L 3000 00 0000 000 00 000	2864	11/16/2017	179.42
MS AP	4 GBB CONCESSIONS		093 L 6000 00 0000 000 00 000	2864	11/16/2017	16.60
MS AP	5 GBB CONCESSIONS		093 L 2600 00 0000 000 00 000	2864	11/16/2017	45.00
MS AP	6 SABASTIAN DANDRIDGE		093 L 3100 00 0000 000 00 000	2866	11/16/2017	10.00
MS AP	7 GIRLS BB GATE		093 L 2600 00 0000 000 00 000	2867	11/16/2017	177.57
MS AP	8 GIRLS BB GATE		093 L 6000 00 0000 000 00 000	2867	11/16/2017	16.43
MS AP	9 GIRLS CONCESSIONS		093 L 3000 00 0000 000 00 000	2868	11/16/2017	130.43
MS AP	10 GIRLS CONCESSIONS		093 L 6000 00 0000 000 00 000	2868	11/16/2017	12.07
MS AP	11 DARYN BALDWIN		093 L 1800 00 0000 000 00 000	2869	11/16/2017	5.00
MS AP	12 WRESTLING CONCESSIONS		093 L 3000 00 0000 000 00 000	2870	11/16/2017	350.80
MS AP	13 WRESTLING CONCESSIONS		093 L 6000 00 0000 000 00 000	2870	11/16/2017	32.45
MS AP	14 WRESTLING GATE		093 L 2600 00 0000 000 00 000	2871	11/16/2017	271.85
MS AP	15 WRESTLING GATE		093 L 6000 00 0000 000 00 000	2871	11/16/2017	25.15
MS AP	16 BANK REPAIR MONEY		093 L 4200 00 0000 000 00 000	2873	11/16/2017	67.60
MS AP	17 RSVP TSHIRT MONEY		093 L 4800 00 0000 000 00 000	2874	11/16/2017	524.00
MS AP	18 GBB GATE		093 L 2600 00 0000 000 00 000	2875	11/16/2017	268.19
MS AP	19 GBB GATE		093 L 6000 00 0000 000 00 000	2875	11/16/2017	24.87
MS AP	20 GBB CONCESSIONS		093 L 3000 00 0000 000 00 000	2876	11/16/2017	283.14
MS AP	21 GBB CONCESSIONS		093 L 6000 00 0000 000 00 000	2876	11/16/2017	24.50
WE AP	1 West PTO Carnival Donation		094 L 5600 00 0000 000 00 000		11/03/2017	9009.89
WE AP	2 Kroger/Dillons Donation		094 L 5600 00 0000 000 00 000		11/03/2017	217.56
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		11/09/2017	40.00
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		11/21/2017	40.00
WE AP	1 Gift Fund Donation (Scott Bayless volunt		094 L 5600 00 0000 000 00 000		11/28/2017	300.00
WE AP	1 Library lost book & \$.25 book sale		094 L 6500 00 0000 000 00 000		11/29/2017	140.50
WE AP	2 Yearbooks		094 L 5500 00 0000 000 00 000		11/29/2017	343.25

CASH RECEIPTS REPORT (Dates: 11/01/2017 - 11/30/2017)

BANK	LINE DESCRIPTION/REFERENCE	ADD'T'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
WE AP	3 Sales tax		094 L 7000 00 0000 000 00 000		11/29/2017	31.75
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		11/30/2017	10.00

482,437.95 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	0.00	4,643.55	0.00	4,643.55
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	65,223.00	0.00	65,223.00
008	SUPPLEMENTAL GENERAL	0.00	414.08	0.00	414.08
012	ADULT SUPPLEMENTAL EDUCATION	0.00	140.00	0.00	140.00
016	CAPITAL OUTLAY	0.00	4,884.17	0.00	4,884.17
024	FOOD SERVICE	0.00	44,171.62	0.00	44,171.62
034	VO EDUCATION FUND	0.00	519.00	0.00	519.00
055	TEXT BOOK & STUDENT MATERIALS	0.00	4,189.88	0.00	4,189.88
064	BOND CONSTRUCTION	0.00	124.84	0.00	124.84
078	SPEL COOP	0.00	237,764.31	0.00	237,764.31
092	HIGH SCHOOL STUDENT ACTIVITY	102,692.22	0.00	0.00	102,692.22
093	MIDDLE SCHOOL STUDENT ACTIVITY	6,268.23	0.00	0.00	6,268.23
094	WEST ELEM STUDENT ACTIVITY	10,132.95	0.00	0.00	10,132.95
095	CENTRAL ELEM STUDENT ACTIVITY	1,270.10	0.00	0.00	1,270.10
***	Fund Summary Totals ***	120,363.50	362,074.45	0.00	482,437.95

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

Wamego Public Schools Personnel Report

DECEMBER 2017

NEW HIRES

Temp Coach: Kaleb Oviatt – HS Wrestling for 2017-2018
(to be paid from Wrestling Gift Fund)

Food Service: Travis Saddler (P/T); Cheryl Taylor

Paras: Keeli Adams, Dakota Ames, Kami Beets, Mary “Katie” Childs, Sherri Dean, Courtney Gardner Henderson, Jessica Huwiler, Alexa Magee, Luke Meyer, Julie Roggenkamp; Colleen McCarthy

RESIGNATIONS

Food Service: Sharon Anstine McBride

Paras: Rana Kelly, Cassi Swenson; Zolsi Zacher

RETIREMENTS

Aides: Donis Artzer (CE, effective 6/1/18)
SpEd SLP Benetta Foster (effective 6/30/18)

TERMINATIONS

Paras: Amanda Nellis

Wamego Public Schools



Activity Bus Purchase Decision

Decision Briefing

For

USD 320 Board of Education

Larry Hannan
Operations Director

December 11, 2017

Wamego Public Schools



PURPOSE

To present to the BOE options for purchasing an activity bus.



RECOMMENDATION

Authorize the Operations Director to purchase a type D activity bus with a price cap not to exceed \$146,000.



Wamego Public Schools

Purchases

- Purchased new bus #8 to replace old bus #8 that was destroyed in an accident.
- Purchased “new” bus #14 to service new route #4. This was a 21 year old bus we bought “cheap” as an ad-hoc “fast” solution to overcrowding when we bought it in 2012. We sold it in 2015 (aged out).
- Purchased new bus #4 in 2012. This bus now services route #4.
- Purchased new bus #16 in 2012. This bus now services route #16.
- Purchased new bus #15 with EPA grant in 2013. We were required to destroy old Bus 7 NLT 30 Sep 12.
- Purchased new bus #23 (Coaches Bus) Sep 16.
- Purchased used bus #37 Dec 16.
- Purchased new buses #38 & #39 Jun 17.



Wamego Public Schools

Recent Board Decisions

10-10-16

7. TRANSPORTATION UPDATE/REQUEST

- Operations Director Larry Hannan a budget plan for the replacement of the District's older buses and requested a replacement bus for Bus #1 with either a new or used bus.
- Bruce Coleman made a motion to approve trading in Bus #1 and purchasing a used bus to replace it in an amount not to exceed \$70,000 plus the trade-in. Michele Johnson seconded. Motion carried 5-0.
- The Board will consider further requests for another bus replacement

12-12-16

9. SCHOOL BUS PRICING – LARRY HANNAN (7:28 PM)

- Operations Director Larry Hannan presented pricing on a Type D Activity Bus.
- The Board requested information on other types of buses that are being used in other districts.



Wamego Public Schools

Considerations

- BlueBird All American model similar parts to Bluebird conventional buses.
- Hydraulic brakes not an option.
- Seat belts may become a requirement for purchases after 2018 – add \$10,000 (approx.) per bus.
- Plan on an approximate 6 month “flash to bang” time for delivery of new buses.



Wamego Public Schools

USD 320 Bus Fleet Today

(Sorted by Vehicle Age)

Ages out Jan 2018

Ages out Jan 2021

Vehicle Make	Year	VIN Number	Veh #	GVW	Passenger CP	Assignment	Purchase Dte.	Mileage	Replace By
Chevy 35 pass bus	1994	1GBJ7T1J8RJ110962	31	26,000	35	Spare	1/21/1997	204,562	2018
Chevy 65 pass bus	1994	1GBL7T1J5RJ108661	32	27,100	65	Spare	7/11/1994	188,444	2018
Chevy 65 pass bus	1997	1GBL7T1J9TJ109187	0-1	16,673	65	Spare	7/31/1996	184,484	2021
International Amtran Bus 65 pass	1998	1HVBBABP8WH645020	5	27,500	65	Spare	12/14/2000	198,343	2022
IC AMTRAM w/ wheel chair lift	2000	1HVBBABM7YH272240	22-B	25,500		Spare	7/18/2014	124,148	2024
International Am Tran Bus	2002	1HVBABP42A941383	3	30,000	73	Activity	2/15/2002	117,042	2026
International Amtran Bus 65 pass	2003	4DRBRABP33B956432	6	29,800	66	Spare	12/31/2002	214,173	2027
Chevy Bluebird Mini Bus	2003	1GBJG31U831126483	40	12,000	24	SpEd	9/27/2017	93,168	2027
Blue Bird 35 Passenger Bus	2005	1HVBBAAAM83H578485	12	25,500	35	Reg Route	8/11/2004	170,286	2029
Chevy 21 pass bus (SPED)	2006	1GBJG31U261228320	2	85137	14	SPED/Pre-K	8/6/2007	120,425	2030
Blue Bird 65 Passenger bus	2006	1BAKFCCKH56F229916	11	17,938	65	Reg Route	8/1/2005	160,301	2030
Thomas 77 passenger	2007	4UZABRCT87CW18938	9	18,842	77	Reg Route	8/9/2006	114,667	2031
Blue Bird BBCV 65 Passanger	2008	1BAKFCPH38F249657	7	29,000	65	Spare	8/20/2009	140,518	2032
2012 Thomas Chevrolet Mino (SPED)	2012	1GB3G3BG1C1113365	21	12,300	11 + 2 chs; 10 + 3 chrs	SPED	1/10/2012	35,992	2036
Blue Bird BBCV 3011 65 passenger	2013	1BAKFCPHXDF294413	4	31,000	65	Reg Route	8/24/2012	65,211	2037
Blue Bird BBCV 3310 77 passenger	2013	1BAKGCPH4DF292072	8	31,000	77	Reg Route	5/7/2012	61,055	2037
Blue Bird 65 Passenger BBCV3011	2013	1BAKFCPH0DF295957	16	31,000	65	Reg Route	10/9/2012	87,212	2037
Blue Bird 65 Passenger BBCV3011	2014	1BAKFCPH0EF300107	15	31,000	65	Reg Route	6/26/2013	63,565	2038
IC CE	2015	4DRBUC8P3FB514286	37	29,500	72	Reg Route	12/5/2016	37,877	2039
Collins	2016	1GB3GSBG6G1294415	23	12,300	14	Special	10/7/2016	7,707	2040
IC CE	2018	4DRBUC8P9JB424147	38	29,800	65	Reg Route	6/28/2017	5,620	2042
IC CE	2018	4DRBUC8P9JB424148	39	29,800	65	Reg Route	6/28/2017	7,772	2042



Wamego Public Schools

Buses Removed from USD 320

(during Larry's time)

<u>Vehicle Make</u>	<u>Year</u>	<u>Veh #</u>	<u>GVW</u>	<u>Passenger CP</u>	<u>Assignment</u>	<u>Purchase Dte.</u>	<u>Mileage</u>	<u>Date Gone</u>	<u>Remarks</u>
Amtran 65 passenger	1998	8	29,000	65	Reg Route	9/11/1998	120581	9/28/2011	Totaled Aug 11
Navstar Amtran Bus 71 pass	1997	0-7	17,500	65	Spare	8/29/1997	168105	10/12/2012	Destroyed IAW EPA Grant specifications
Navstar Amtran Bus 71 pass	1997	0-7	17,500	65	Spare	8/29/1997	1468	10/12/2012	
GMC 21 pass bus	1992	10	5,800	21	Spare	6/16/1992	86133	8/4/2015	Sold on Purple Wave 20150804 for \$1550
Blue Bird 78 Passenger Bus TC-2000	1992	14	27,800	78	Activity/Spare	3/21/2012	132484	8/4/2015	Sold on Purple Wave 20150804 for \$1500
IC 71 pass bus	2006	1	29,800	72	Reg Route	10/26/2006	124,129	12/5/2016	Sold 12-5-2016 to Midwest Transit \$4500 (Trade in)
Blue Bird 65 Passenger bus	1995	0-9	27,100	62	Spare	4/25/1995	144,970	4/12/2017	Purple Wave for \$1300



Wamego Public Schools
BlueBird All American





Wamego Public Schools International RE





Wamego Public Schools

Thomas Transit





Wamego Public Schools

School Bus Specifics

New

Activity Bus -- Yellow Bus 84 Passenger (56 adults)			
	<u>Bluebird</u>	<u>Thomas</u>	<u>International</u>
Price	\$136,507	\$123,090	\$122,219
Includes:			
A/C	\$7,930	\$9,075	\$9,175
Additional Cabin Heater	\$552	\$300	\$281
Cummins L9 270HP/800 ftlbs/8.9L	\$6,457	N/A	\$371

Activity Bus -- White Bus 46 Passenger *			
	<u>Bluebird</u>	<u>Thomas</u>	<u>International</u>
Price	\$145,861	\$126,542	\$125,549
Includes:			
A/C	\$7,930	\$9,075	\$9,175
Additional Cabin Heater	\$552	\$300	\$281
Activity Seating (High Back)	\$6,036	\$4,442	\$4,527
Change to White Bus	\$0	N/C	-\$374
Cummins L9 270HP/800 ftlbs/8.9L	\$6,457	N/A	\$371

* 84 Pass size bus w/activity seats.
Can also be 42 passenger (more leg room).

Used

Used 2014 Activity Bus -- Yellow Bus 78 Passenger (52 adults)	
	<u>Bluebird</u>
Price	\$97,500
Includes:	
	34,017 Miles
A/C	
Cummins 250HP	





Wamego Public Schools

2014 Blue Bird





Wamego Public Schools

USD 383 IC “White Bus”





RECOMMENDATION

Authorize the Operations Director to purchase a type D activity bus with a price cap not to exceed \$146,000.



Wamego Public Schools

Decision!



Wamego Public Schools



Activity Bus Purchase Decision

Decision Briefing

For

USD 320 Board of Education

Larry Hannan
Transportation Director

February 13, 2017



Wamego Public Schools

Sampling Motor Coach Prices

MotorCoaches from ABC Companies							
Year	Model	Miles	PAX	Cost	Length	Location	Years to Age out
2013	TS30	81,783	30	\$160,000	30	FL	22
2012	Temsa TS35	208	40	\$199,000	35	TX	21
2012	Temsa TS35	203,565	40	\$199,000	35	NJ	21
2011	T2145	241,572	57	\$375,000	45	TX	20
2005	T2145	281,156	57	\$139,000	45	FL	14
2005	MCI J4500	456,405	50	\$55,000	45	TX	14
2005	MCI J4500	633,387	54	\$100,000	45	NJ	14
2004	H3-45	500,000	56	OBO	45	FL	13
2003	C2045	674,361	57	\$79,000	45	MN	12

Source is www.abc-companies.com as of 20161213



Wamego Public Schools

Overhead Storage Costs

	<u>Bluebird</u>	<u>Thomas</u>	<u>International</u>
Price	\$5,000	\$7,800	\$5,800

Kansas Bus Purchasing Program
Price Comparison Report - Spec #23467
 Nov 30, 2017 11:13 AM

Buying Organization **Wamego USD**
510 E Highway 24
Wamego KS 66547-9520

Notes White Activity Bus 84 PAX Messer Revisions 11/20/2017
 Product Category Bus: Rear Engine Transit (Fall 2017) (Fall 2017)
 Product 84 Passenger
 Quantity 1

Option	Option SKU	Buyer Comments	Kansas Truck Equipment	Midwest Bus Sales	Midwest Transit
Product Base Price			\$110,729.00	\$105,130.00	\$109,189.00
Body Options					
AIR CONDITIONING					
126,000 plus BTU	B1100		\$7,730.00	\$8,600.00	\$9,175.00
AIR CONDITIONING. IN WALL SYSTEM					
Add in wall recessed system	B1350		\$200.00	\$475.00	N/C
AISLE STRIPS					
Stainless steel	B1410		\$313.00	\$115.00	\$171.00
BUS LOCK UP SYSTEM					
All doors with electric front door	B1590		\$52.00	N/A	\$35.00
DOOR, ENTRANCE					
Electric, double out, split type	B1980		\$0.00	N/A	\$132.00
DOOR, ENTRANCE, EXTERIOR DOOR HANDLE					
Add door handle to exterior of entrance door	B2010		\$50.00	S/E	S/E
DOOR ENTRANCE SWITCH					
3 position switch mounted left of driver	B2020		S/E	\$15.00	N/C
DOOR GREASABLE STRAP HINGES					
Add greasable side strap hinges (state qty)	B2050		N/C	S/E	S/E
EXIT, EMERGENCY WINDOW					
Increase from 1 per side to 2 per side	B2170		S/E	S/E	N/C
EXIT, ROOF HATCH					
Transpec low profile model 1975 (state qty) (Qty: 2)	B2250		\$102.00	(\$200.00)	(\$280.00)
FENDERETTES					
Rubber fenderettes	B2350		\$223.00	\$185.00	\$118.00

FLOOR COVERING					
Colored floor and step treads. Please notify and verify availability of color of choice.	B2510	Light brown color preferred.	\$244.00	\$125.00	\$161.00
FLOOR: SUBFLOOR PLYWOOD					
5/8 inch marine grade plywood subfloor	B2530		\$514.00	\$640.00	\$69.00
GRAB RAIL AT ENTRANCE					
Add right side grab rail.	B2750		\$27.00	\$55.00	\$26.00
HEATER, ADDITIONAL REAR					
Add additional 80,000 BTU rear heater (state quantity)	B2940		\$552.00	\$300.00	\$281.00
LETTERING, IDENTIFICATION, & TRIM					
3M tape	B3100		S/E	S/E	S/E
LIGHT MONITOR, EXTERIOR LIGHTS					
Light monitor system LED	B3290		\$151.00	\$375.00	\$94.00
LIGHT, LANDING					
Change to LED type light	B3320		\$52.00	\$130.00	\$11.00
LIGHT, LED STEPWELL LAMP					
Add LED stepwell lamp	B3360		\$167.00	N/A	\$17.00
LIGHT, STROBE					
Add Brush guard	B3430		\$25.00	\$18.00	\$23.00
LIGHTS					
Change the tail, brake, turn and backups to LED style lamps	B3470		\$217.00	\$130.00	\$256.00
LIGHTS, CLEARANCE					
Add armored marker and add LED style	B3510		N/A	N/A	\$49.00
LIGHTS, INTERIOR					
LED Dome lights	B3530		\$368.00	\$325.00	\$205.00
LIGHTS TAIL TURN FLUSH MOUNT					
Stop tail 4" flush mount LED	B3600		N/A	\$14.00	N/C
MIRROR SYSTEM					
Add wide angle reflective lens for rear window	B3640		\$15.00	\$40.00	\$35.00
MUD FLAPS FULL WIDTH					
Change to full width mud flap in rear	B4040		N/A	N/A	\$5.00
OUTSIDE LUGGAGE; ACCESSORIES					
Add lights in storage units	B4130		\$92.00	\$85.00	S/E
PANELING, EXTERIOR					
Optional 16 ga. exterior metal	B4250		N/A	\$250.00	S/E
POWER SOURCE					
12-volt in driver area	B4350		S/E	S/E	N/C
SEAT, DRIVER					
National air seat with 2 shocks and air brakes	B4790		\$159.00	\$200.00	(\$54.00)
SEAT, DRIVER; ARM REST					

Add Right arm rest	B4930		\$27.00	\$20.00	\$21.00
SEAT, DRIVER; SEAT BELT					
Add Orange seat belt	B4950		\$73.00	S/E	S/E
SEATS, DEDUCT FOR SEATS REMOVED					
Deduct for base bid bench seats. Check with dealer for exact quantity. (Qty: 28)	B5100		(\$3,164.00)	(\$5,264.00)	(\$2,212.00)
STORAGE POUCH KICK PANEL BARRIER					
Single pouch barrier	B5750		N/A	\$24.00	\$49.00
STEPWELL					
Marr Proof step risers	B5810		N/A	\$35.00	N/C
STEPWELL, TREAD					
Add pebble tread	B5840		\$195.00	S/E	S/E
STEPWELL, GUARD					
Add Stepwell guard	B5870		N/A	S/E	S/E
STORAGE COMPARTMENT DRIVER ABOVE DRIVER					
Add storage compartment above driver window	B6030		\$99.00	\$55.00	\$121.00
SUNSHADE/SUNSHIELD					
Left side drivers window shade	B6140		\$13.00	\$22.00	\$44.00
WINDOW, REAR					
Laminated, tinted	B6270		N/A	N/A	\$6.00
WINDOWS					
Laminated, tinted	B6320		\$1,567.00	\$232.00	(\$487.00)
PREWIRE FOR SECURITY & GPS SYSTEMS					
Prewire for security & GPS systems. Wiring to include for battery power, ground & ignition connections	B7000		\$0.00	N/A	\$83.00
RADIO 2-WAY					
2-way radio. Please check with vendor for a quote as there are numerous manufacturers and options available.	B7020	ICON radios through TBS Electronics in Topeka, KS, who also have out frequency and channel settings.	\$1,500.00	N/C	N/A
PREWIRE FOR 2-WAY RADIO					
Prewire for 2-way radio. Wiring to include for battery power, ground & ignition connections	B7030		\$23.00	\$130.00	\$83.00
SURVEILLANCE CAMERA SYSTEM					
Labor to install four-camera system	B7740		\$760.00	\$475.00	\$300.00
MULTIFUNCTION BUS OPTION					
Change bus to Activity Bus. To include all changes needed to convert bus into a white colored multi-function activity school bus, removes 8-way lamps, stop arm and yellow reflective is replaced with white reflective.	B8000		\$0.00	N/C	(\$374.00)
SEATING; ACTIVITY PASSENGER					

Freedman seating (state quantity). Activity high back vinyl B8210
fireblock seats. Must not recline. (Qty: 23)

\$9,200.00

\$9,706.00

\$6,739.00

Chassis Options

AIR DRYER					
Bendix AD-IP dryer w/spin-on filter	C1050		(\$200.00)	\$43.00	\$53.00
ALTERNATOR					
300 amp minimum alternator	C1220		\$785.00	\$1,100.00	\$473.00
AXLE, FRONT: MINIMUM LOAD					
14,000 lbs	C1250		N/A	N/A	S/E
BATTERIES					
3 12-volt, min. 925-CCA each	C1400		N/A	S/E	S/E
BRAKES, AIR DUST SHIELDS					
Add dust shields to brakes	C1520		S/E	S/E	\$42.00
BRAKES, SLACK ADJUSTERS					
Meritor Slack Adjusters	C1540		S/E	S/E	(\$109.00)
BUMPER, FRONT					
Add 6 in. yellow numbers on bumper (state qty) (Qty: 2)	C1590		\$40.00	\$12.00	\$10.00
COOLANT RECOVERY (ENGINE)					
Coolant, extended life with protection to -40 F	C1610		S/E	S/E	S/E
CLIPBOARD HOLDER					
Add clipboard holder in drivers area	C1650		\$40.00	N/A	S/E
ENGINE					
Cum. Inline 6 L9 270HP/800 ftlbs/8.9L	C1940		\$6,457.00	N/A	\$371.00
ENGINE SOUND DEADENING PACKAGE					
Additional insulation for engine compartment area	C2330		S/E	S/E	S/E
FUEL TANK; DIESEL					
Increase diesel tank to 100-gallon	C2380		\$301.00	\$180.00	\$155.00
FOG LIGHTS					
Add fog lights	C2440		\$150.00	\$90.00	\$34.00
HEADLIGHT AIARM					
Alarm to warn that headlights are on at ignition	C2460		S/E	\$50.00	\$72.00
HOSE CLAMPS					
Constant torque clamps	C2570		S/E	S/E	S/E
PAINT & FINISH, EXTERIOR					
Additional after factory undercoating	C2610		N/A	\$650.00	\$25.00
SUSPENSION, AXLE FRONT					
Add front air ride	C2900		\$773.00	\$850.00	\$407.00
SUSPENSION, AXLE REAR					
Add Air-ride suspension rear	C2920		\$1,211.00	\$1,200.00	S/E
TIRES, TUBELESS RADIAL					

11R22.5 16 ply steer front/rear	C3220	(\$21.00)	(\$75.00)	(\$75.00)
TRANSMISSION, AUTOMATIC				
Upgrade to 6 speed PTS3000 transmission	C3610	\$4,050.00	N/C	N/C
Configured Price		\$145,861.00	\$126,542.00	\$125,549.00
		<u>Kansas Truck Equipment</u>	<u>Midwest Bus Sales</u>	<u>Midwest Transit</u>
Unit Price		\$145,861.00	\$126,542.00	\$125,549.00
Total Price		\$145,861.00	\$126,542.00	\$125,549.00
Grand Total		\$145,861.00	\$126,542.00	\$125,549.00

Kansas Bus Purchasing Program
Price Comparison Report - Spec #23466
 Nov 30, 2017 11:12 AM

Buying Organization **Wamego USD**
510 E Highway 24
Wamego KS 66547-9520

Notes Yellow Activity Bus 84 PAX Messer Revisions 11/20/2017
 Product Category Bus: Rear Engine Transit (Fall 2017) (Fall 2017)
 Product 84 Passenger
 Quantity 1

Option	Option SKU	Buyer Comments	Kansas Truck Equipment	Midwest Bus Sales	Midwest Transit
Product Base Price			\$110,729.00	\$105,130.00	\$109,189.00
Body Options					
AIR CONDITIONING					
126,000 plus BTU	B1100		\$7,730.00	\$8,600.00	\$9,175.00
AIR CONDITIONING. IN WALL SYSTEM					
Add in wall recessed system	B1350		\$200.00	\$475.00	N/C
AISLE STRIPS					
Stainless steel	B1410		\$313.00	\$115.00	\$171.00
BUS LOCK UP SYSTEM					
All doors with electric front door	B1590		\$52.00	N/A	\$35.00
DOOR, ENTRANCE					
Electric, double out, split type	B1980		\$0.00	N/A	\$132.00
DOOR, ENTRANCE, EXTERIOR DOOR HANDLE					
Add door handle to exterior of entrance door	B2010		\$50.00	S/E	S/E
DOOR ENTRANCE SWITCH					
3 position switch mounted left of driver	B2020		S/E	\$15.00	N/C
DOOR GREASABLE STRAP HINGES					
Add greasable side strap hinges (state qty)	B2050		N/C	S/E	S/E
EXIT, EMERGENCY WINDOW					
Increase from 1 per side to 2 per side	B2170		S/E	S/E	N/C
EXIT, ROOF HATCH					
Transpec low profile model 1975 (state qty) (Qty: 2)	B2250		\$102.00	(\$200.00)	(\$280.00)
FENDERETTES					

Rubber fenderettes	B2350		\$223.00	\$185.00	\$118.00
FLOOR COVERING					
Colored floor and step treads. Please notify and verify availability of color of choice.	B2510	Light brown color preferred.	\$244.00	\$125.00	\$161.00
FLOOR: SUBFLOOR PLYWOOD					
5/8 inch marine grade plywood subfloor	B2530		\$514.00	\$640.00	\$69.00
GRAB RAIL AT ENTRANCE					
Add right side grab rail.	B2750		\$27.00	\$55.00	\$26.00
HEATER, ADDITIONAL REAR					
Add additional 80,000 BTU rear heater (state quantity)	B2940		\$552.00	\$300.00	\$281.00
LETTERING, IDENTIFICATION, & TRIM					
3M tape	B3100		S/E	S/E	S/E
LIGHT MONITOR, EXTERIOR LIGHTS					
Light monitor system LED	B3290		\$151.00	\$375.00	\$94.00
LIGHT, LANDING					
Change to LED type light	B3320		\$52.00	\$130.00	\$11.00
LIGHT, LED STEPWELL LAMP					
Add LED stepwell lamp	B3360		\$167.00	N/A	\$17.00
LIGHT, STROBE					
Add Brush guard	B3430		\$25.00	\$18.00	\$23.00
LIGHTS					
Change 8 way, tail, brake, back up and turn to LED style lamps	B3480		\$635.00	\$595.00	\$703.00
LIGHTS, CLEARANCE					
Add armored marker and add LED style	B3510		N/A	N/A	\$49.00
LIGHTS, INTERIOR					
LED Dome lights	B3530		\$368.00	\$325.00	\$205.00
LIGHTS TAIL TURN FLUSH MOUNT					
Stop tail 4" flush mount LED	B3600		N/A	\$14.00	N/C
MIRROR SYSTEM					
Add wide angle reflective lens for rear window	B3640		\$15.00	\$40.00	\$35.00
MUD FLAPS FULL WIDTH					
Change to full width mud flap in rear	B4040		N/A	N/A	\$5.00
OUTSIDE LUGGAGE; ACCESSORIES					
Add lights in storage units	B4130		\$92.00	\$85.00	S/E
PAINT, ROOF					
Paint roof white	B4210		\$201.00	\$425.00	\$351.00
PANELING, EXTERIOR					
Optional 16 ga. exterior metal	B4250		N/A	\$250.00	S/E

POWER SOURCE					
12-volt in driver area	B4350		S/E	S/E	N/C
SEAT, DRIVER					
National air seat with 2 shocks and air brakes	B4790		\$159.00	\$200.00	(\$54.00)
SEAT, DRIVER; ARM REST					
Add Right arm rest	B4930		\$27.00	\$20.00	\$21.00
SEAT, DRIVER; SEAT BELT					
Add Orange seat belt	B4950		\$73.00	S/E	S/E
SEATS 39 INCH BENCH SEAT; FLOOR MOUNT					
39 inch floor mounted seat (state quantity) (Qty: 28)	B5150		S/E	S/E	S/E
STORAGE POUCH KICK PANEL BARRIER					
Single pouch barrier	B5750		N/A	\$24.00	\$49.00
STEPWELL					
Marr Proof step risers	B5810		N/A	\$35.00	N/C
STEPWELL, TREAD					
Add pebble tread	B5840		\$195.00	S/E	S/E
STEPWELL, GUARD					
Add Stepwell guard	B5870		N/A	S/E	S/E
STOP ARM SIGNAL					
Electric LED strobing	B5920		\$136.00	\$230.00	\$108.00
STORAGE COMPARTMENT DRIVER ABOVE DRIVER					
Add storage compartment above driver window	B6030		\$99.00	\$55.00	\$121.00
SUNSHADE/SUNSHIELD					
Left side drivers window shade	B6140		\$13.00	\$22.00	\$44.00
WINDOW, REAR					
Laminated, tinted	B6270		N/A	N/A	\$6.00
WINDOWS					
Laminated, tinted	B6320		\$1,567.00	\$232.00	(\$487.00)
PREWIRE FOR SECURITY & GPS SYSTEMS					
Prewire for security & GPS systems. Wiring to include for battery power, ground & ignition connections	B7000		\$0.00	N/A	\$83.00
RADIO 2-WAY					
2-way radio. Please check with vendor for a quote as there are numerous manufacturers and options available.	B7020	ICON radios through TBS Electronics in Topeka, KS, who also have out frequency and channel settings.	\$1,500.00	N/C	N/A
SURVEILLANCE CAMERA SYSTEM					
Labor to install four-camera system	B7740		\$760.00	\$475.00	\$300.00

Chassis Options

AIR DRYER					
Bendix AD-IP dryer w/spin-on filter	C1050		(\$200.00)	\$43.00	\$53.00
ALTERNATOR					
300 amp minimum alternator	C1220		\$785.00	\$1,100.00	\$473.00
AXLE, FRONT: MINIMUM LOAD					
14,000 lbs	C1250		N/A	N/A	S/E
BATTERIES					
3 12-volt, min. 925-CCA each	C1400		N/A	S/E	S/E
BRAKES, AIR DUST SHIELDS					
Add dust shields to brakes	C1520		S/E	S/E	\$42.00
BRAKES, SLACK ADJUSTERS					
Meritor Slack Adjusters	C1540		S/E	S/E	(\$109.00)
BUMPER, FRONT					
Add 6 in. yellow numbers on bumper (state qty) (Qty: 2)	C1590		\$40.00	\$12.00	\$10.00
COOLANT RECOVERY (ENGINE)					
Coolant, extended life with protection to -40 F	C1610		S/E	S/E	S/E
CLIPBOARD HOLDER					
Add clipboard holder in drivers area	C1650		\$40.00	N/A	S/E
ENGINE					
Cum. Inline 6 L9 270HP/800 ftlbs/8.9L	C1940		\$6,457.00	N/A	\$371.00
ENGINE SOUND DEADENING PACKAGE					
Additional insulation for engine compartment area	C2330		S/E	S/E	S/E
FUEL TANK; DIESEL					
Increase diesel tank to 100-gallon	C2380		\$301.00	\$180.00	\$155.00
FOG LIGHTS					
Add fog lights	C2440		\$150.00	\$90.00	\$34.00
HEADLIGHT ALARM					
Alarm to warn that headlights are on at ignition	C2460		S/E	\$50.00	\$72.00
HOSE CLAMPS					
Constant torque clamps	C2570		S/E	S/E	S/E
PAINT & FINISH, EXTERIOR					
Additional after factory undercoating	C2610		N/A	\$650.00	\$25.00
SUSPENSION, AXLE FRONT					
Add front air ride	C2900		\$773.00	\$850.00	\$407.00
SUSPENSION, AXLE REAR					
Add Air-ride suspension rear	C2920		\$1,211.00	\$1,200.00	S/E
TIRES, TUBELESS RADIAL					

11R22.5 16 ply steer front/rear	C3220	(\$21.00)	(\$75.00)	(\$75.00)
Configured Price		\$136,507.00	\$123,090.00	\$122,219.00
		<u>Kansas Truck Equipment</u>	<u>Midwest Bus Sales</u>	<u>Midwest Transit</u>
	Unit Price	\$136,507.00	\$123,090.00	\$122,219.00
	Total Price	\$136,507.00	\$123,090.00	\$122,219.00
	Grand Total	\$136,507.00	\$123,090.00	\$122,219.00

PROPOSAL FOR NEW OR REVISED COURSE OFFERING

Date: 12/5/17

Building Requesting New/Revised Course: Wamego High School

Department/Area for New Course: Mathematics

Persons Involved in Developing New Course: Deborah Sylvester and John Scoggins

Title of New/Revised Course: Technical Math I

Length of Course: One Semester -- First Semester

Prerequisites: Integrated Math I, II, and III

Grade Level of Course: 12 (Senior Only)

Short Description of Course (100 words or less):

See Attached

Tech Math I

This is an overview of mathematics course that focuses on technical applications. Topics include basic quantitative problem solving, algebra with technical applications, measurement, proportions, and geometry. This course is designed to provide students with the mathematical background necessary for entering technical career fields.

This course is designed for the student who is going to seek further education and training in a technical college and interested in the following fields: These fields include: Welding, Building Trades, Information Networking, Technology, Auto Collision and Technology, HVAC (Heating and Cooling), Digital Design and Drafting, Electrical Power and Distribution. This is NOT an introductory course for those who need College Algebra.

Students interests will be identified by the career inventories we do via Career Cruising. These inventories take the students interests and strengths and locate possible careers of interest. We use this information when we help the students develop individual plans of study for high school and beyond.

This course is beyond graduations requirements. This is a college level course for those interested in the trades with examples and applications in related fields. In our discussions with MATC representatives, we learned that to be successful, students need to have successfully completed Integrated Math III.

MATC is willing to offer two levels of credit for the course.

1. Articulation Agreement: This is an option for student who is planning to attend MATC after graduation. MATC will award college credit for the course to a student completing the course on our campus. This agreement will not require them to pay tuition for the course if they continue their education at MATC.
2. Concurrent Credit: This in an option for a student who in planning to enter one of the career fields that required this course, but is planning to attend a different school after high school graduation. In this option, the student is responsible for paying tuition to MATC in order to receive college credit for the course.

PROPOSAL FOR NEW OR REVISED COURSE OFFERING

Please attach proposed student learner outcomes for this course to this proposal, including sample units and course activities.

Status of Proposed Course:

Starting Date, August 2018

Rationale for the proposed course: Prepare students for Technical and Trade school

What are the costs/additions to the district budget for this proposed course:

Staff: No Additional Staffing

Room/Equipment Math Classroom

-- Electronic text materials for Both are available through the textbook company for approx \$50/yr/student

Materials:

How will this course impact the curriculum of this particular department?

This course enhances the curriculum for students who will pursue technical and trade career training.

How will this course effect graduation requirements?

This is course is beyond the graduation requirements of 3 credit of math.

Where does the course fit into the scope and sequence of the district's curriculum?

This course is offered for students who are looking to pursue education at a technical college beyond high school. It is similar to the Technical Writing course we offer.

PROPOSAL FOR NEW OR REVISED COURSE OFFERING

Please provide any other data that will help explain the proposed course and why it is needed in the USD 320 curriculum.

The non-required math classes we offer to students currently are all designed to prepare students to enter a traditional education at a 4-year college or a 2-year college. These are designed for students looking to enter a degree program and help those students to get an early start on earning credits toward that degree. This course has a different purpose. It is designed for the students who in planning to enter a technical or trade school and give them an early start on their training.

Deborah Sykes Jala Scoggs

Signature of Proposal Originator

Approval:

Dr. Chad Brecht *11-29-2017*

Building Administrator

Date

Dr. Mary Kaye Subert *11-30-2017*

Director of Instructional Services

Date

MATC

MAT 101/Technical Mathematics I / 11908

Course Description: This is an overview of mathematics course that focuses on technical applications. Topics include basic quantitative problem solving, algebra with technical applications, measurement, proportions, and geometry. This course is designed to provide students with the mathematical background necessary for entering technical career fields.

Credit Hours: 3

Prerequisite(s): MAT099 with a grade of "C" or higher or appropriate COMPASS/ACT score.

Purpose of Course: The objective of this course is to prepare students for the advanced problem solving applications associated with many technical career fields and to enable students to accomplish future educational goals.

Required Materials

Textbook(s): eTextbook only: MyMathLab – Standalone Access Card 4/E. (2012). (4th Ed.). Pearson. 978-0-3211-9991-1.

Learning Outcomes

The intention is for the student to be able to:

1. Solve technical applications problems using logical, mathematical procedures
2. Solve theoretical and strictly quantitative problems using numeric, algebraic, and geometric methods

Course Competencies

Actions that are essential to achieve the learning outcomes:

1. Solve applications word problems involving integers and rational numbers
2. Solve mathematical problems involving signed numbers and algebraic expressions
3. Solve applications word problems using algebraic procedures
4. Solve problems involving measurements accurately and using correct notation
5. Solve problems involving proportions
6. Solve applications problems using geometric formulas and procedures

Supervision Limitations

No employee shall directly supervise or be responsible for any portion of the evaluation of his or her father, mother, brother, sister, spouse, son, daughter, step-son, step-daughter, son-in-law, or daughter-in-law.

Approved: 12/12/17

Agents, solicitors, and salespersons shall not be permitted to take time of teachers or students from educational activities. Students, staff members, parents, patrons, and salespersons shall not promote commercial or private financial interests, either through direct sales or through promotion of competitive goods or services during regular school hours or at school-sponsored activities, programs, or events, except as may be allowed in the district's advertising procedures or this policy. Thus, the board prohibits the use of school property or of school-sponsored programs, activities, or events as venues to sell products unless otherwise specified herein.

This rule applies to those activities, promotions, and sales not authorized by the administration pursuant to this policy or the procedures on advertising at school and not accruing to the benefit of the district, its schools, programs, or activities. Exception to this rule may be made as outlined below.

Materials and projects submitted for consideration under this rule must be made in writing to the superintendent. Requests will be considered in light of the proposal's direct contribution to the district, its schools, programs, activities, and the educational values in the school. Consideration shall also be given to reducing unreasonably added work for staff members.

Any individuals or organizations violating the policy on solicitations shall be reported to the board by the superintendent. Violators may be denied further access to school premises.

Approved: 5/10/99; 12/12/17