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MONDAY, MARCH 12, 2018 MEETING AGENDA

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

AI—Action Item

IO—Information Only

DI—Discussion Item

7:00 p.m.

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

7:03 p.m.

(AI)

3. APPROVAL OF AGENDA

7:05 p.m.

(IO)

4. ITEMS FOR THE GOOD OF USD 320

A. [See attached](#)

B. **Recognize State Wrestling participants and their Coaches:** Tylar Patrick, Adler Pearson, Dacotah Lee.

C. Recognize Spelling & Geography Bee Winners:

Recognize MS Spelling Bee Champion and County Runner Up: Dagan Fultz

Recognize MS Spelling Bee Runner-Up: Emmy Ebert

Recognize MS Geography Bee Champion: Noah King

Recognize MS Geography Bee Runner-Up: Joey Shea

Recognize WE Spelling Bee Champion: Gemma Hovind

Recognize WE Spelling Bee Runner-Up: Dylan Zeit

Recognize WE Geography Bee Champion: Mario Garcia

Recognize WE Geography Bee Runner-Up: Dylan Zeit

D. Recognize State Band and Honor Band Members and their instructor Chris Richmond:

KMEA NC District Middle Level Honor Band: Katie Zachgo, Jocelyn Stewart, Josephine Benson, Kelly Gartner, Claire Wohler, Aven Breault, Byron Paz-Torres, Sam Schermerhorn, Margaret Benson, Lily Moss, Brooklyn Cruz.

John Philip Sousa Honor Band: Pyper Paddock

KMEA NC District High School Honor Band: Michaela VanDuesen, Kylee Gardner, Nic Ginavan, Gwendolyn Schwein, Ellie Hildreth, Colton Gardner.

KMEA NC District High School Jazz Band: Blaine Hupe

KMEA State 1234A Honor Band: Michaela VanDuesen, Kylee Gardner, Nic Ginavan.

E. Recognize State Choir Members and their instructor Drew Horton:

NCKMEA District Choir: Lydia Spears, Dawson Stivers, Airon Oravas

Recognize 6th Grade North Central District Elementary Honor Choir and their instructor Drew Horton: Kylie Stivers, Caden Wilson, Leah Hildreth, Samantha Johnson, Hope Jacobs, Karlie Hamman, Sebastian Gilbert, Drew Pettay, Isaac Wilber.



7:30 p.m.

(AI)

- F. **Recognize 5th Grade KMEA North Central Elementary Choir Participants and their instructor Marcia Hermesch:** Allison Brunenn, Samantha Budreau, Adelynn Couchman, Peyton Hardenburger, Zaylund Lee, Caiden Newell, Cadence Schley, Isabella Wilbur, and Dylan Zeit.

5. CONSENT AGENDA

- A. Approve of [minutes](#) of February 12 & 26, 2018 Board of Education Meetings.
- B. Approve payment of February 2018 [bills](#).
- C. Approve February 2018 [Treasurer's](#) and [Fund Reports](#)
- D. Approve building [activity fund](#) reports for February 2018.
- E. Approve [journal entries](#) and [cash receipts](#) for February 2018.
- F. Approve the March [Personnel Report](#)
- G. Accept a \$1,200 donation from Caterpillar for full face/head shields for MS Woods.
- H. Accept a \$500 donation from Kelli Grieves for 18-19 PLC Speaker.
- I. Approve Trip Request for Spanish Club Summer 2020 Trip to Europe. ☹️ &[•~!^D
- J. Approve Trip Request for Honor Flight travel to Washington, DC 4/25-4/26/18. ☹️ &[•~!^D
- K. Accept the donation from the Knights of Columbus Tootsie Roll Program to the SpEd CoOp in the amount of \$1,634.72.

7:33 p.m.

(AI)

6. DISCUSSION OF ITEMS PULLED FROM THE CONSENT AGENDA

7:35 p.m.

(IO)

7. BOND CONSTRUCTION UPDATE—BBN/COONROD

8:00 p.m

(AI)

8. CENTRAL ELEMENTARY SCHEDULE CHANGE

8:05 p.m.

(AI)

9. CO-OP TEACHER ADDITION FOR 2018-2019 ☹️ &[•~!^D

8:10 p.m.

(DI/AI)

10. SRO DISCUSSION

(DI)

11. SUPERINTENDENT EVAL REVIEW FOR 3/26/18

(DI)

12. NEGOTIATIONS—NOTICE LETTER DUE/TRAINING REQUIREMENTS

(AI)

13. ADMINISTRATOR CONTRACTS

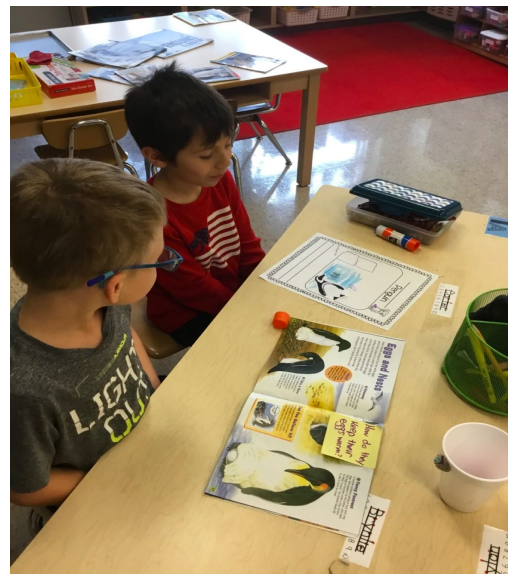
14. EXECUTIVE SESSION

- A. Personnel
- B. Negotiations

15. ADJOURN MEETING

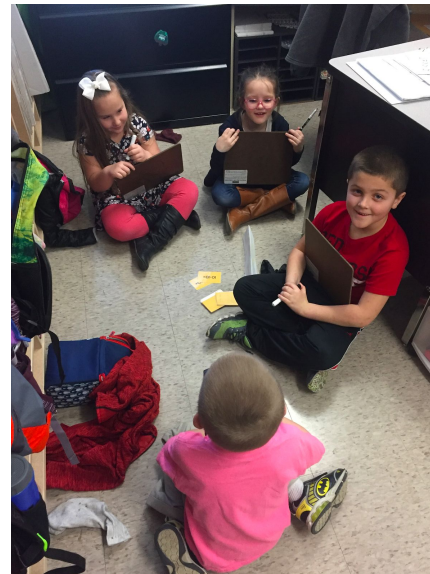
Kindergarten

The kindergarten students have been learning about the North Pole, South Pole, and the equator and how to locate them on the map. Their unit included learning about penguins who live south of the equator and polar bears who live at the North Pole. The classes have been reading many non-fiction books about penguins and polar bears. This was a good way to introduce the students to expository writing. We are working at writing sentences in kindergarten with a capital letter, spaces between words and a period at the end. We are helping the students organize their ideas by teaching them to write their facts about penguins or polar bears in a graphic organizer. This is something that will take much practice!! Then they can pull from their fact sheet to try to write several sentences about their animal. This is a fun unit for the students and they love watching live video cams of penguins and polar bears from the San Diego Zoo!



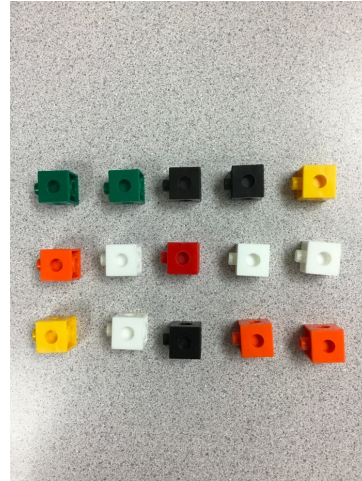
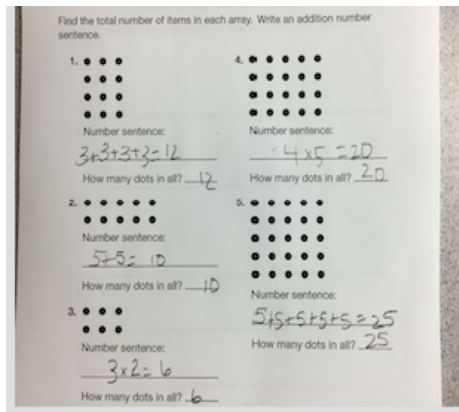
First Grade

First Grade has been working hard to implement Kagan structures throughout the day to create opportunities for cooperative learning. Pictured is some students playing “Showdown” for math fluency practice.



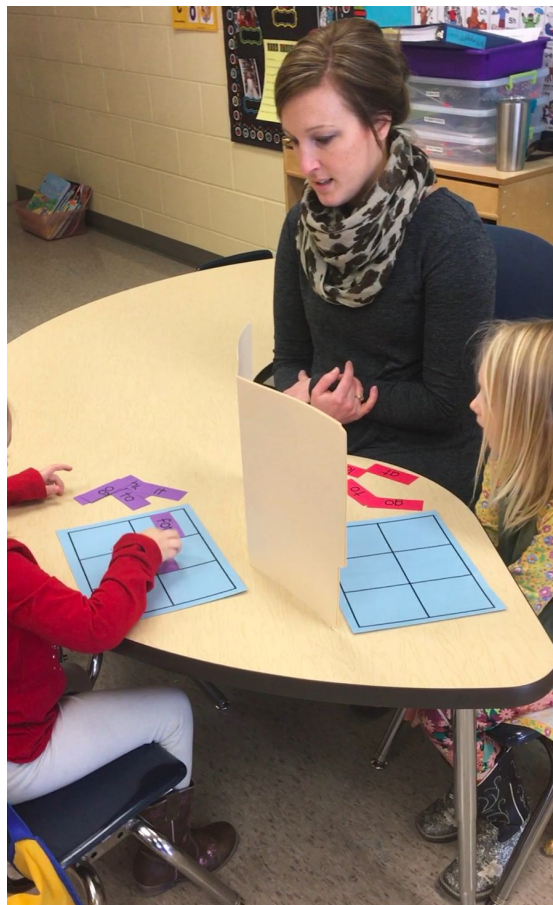
Second Grade

During the month of February, the 2nd grade students have been working with equal groups of objects to gain the foundations of multiplication. These equal arrangements are called arrays. Each array shows the relationship between multiplication and repeated addition. For example, if objects are arranged in 3 rows and 5 columns then their multiplication sentence could be either $3 \times 5 = 15$ or $5 \times 3 = 15$. Their repeated addition sentence could either be $3 + 3 + 3 + 3 + 3 = 15$ or $5 + 5 + 5 = 15$. When working with arrays, the students will reinforce skip counting, commutative property, foundations of multiplication and even learn beginning division along the way. The students love to work on this skill and it can even be practiced at home by rolling 2 numbers on a die and then arranging them in an equal array pattern.



KAGAN Showcase!

This month at Central, the 4 Kagan trained teachers hosted a Kagan Showcase! They sent out detailed schedules of their day and when they would be doing different cooperative learning structures to invite all teachers to come observe and ask questions. 18 teachers observed one or more structures during their plan time and got ideas of how to incorporate more cooperative learning in their classroom!



GEM Award!

Congratulations to Mrs. Wolf for being a GEM!

I would like to nominate Ashley Wolf for the G.E.M award. Ashley is an amazing music teacher who we are lucky to have here at Central. Going the extra mile is what Ashley does on a daily basis. Ashley has put together an after school music program for our students. She does this all in her free time and all due to her love for teaching and love for music. The students love going to this program and performing for their parents. Ashley not only has done that she has put together a field trip so all of our students get the opportunity to go to K-States McCain's Auditorium to see the play My Fathers Dragon. Ashley organized this on her own and for our students. It is such a wonderful opportunity that our students would not get to experience without her hard work and dedication. She is a joy to work with always helping whenever she is needed. She dedicates her spare time to our students here at Central and we are truly grateful for her and all of her hard work. She truly does go the extra mile on a daily basis.



Counselor

Congratulations to the Jackson Beatty (K), Mariah Woodyard (1st), and Porter Billings (2nd)! These students participated and won the prize drawing from the Great Kindness Challenge that was held during National School Counseling Week.



Thank you to all the students and staff at Central Elementary who participated in the events, helping to spread kindness to others.

During Counseling class Kindergarten and First grade students are learning how to calm their strong feelings. Students have learned to use belly breathing, counting, and positive self-talk to help cope with feelings that we all have.

Second grade has started their unit on Multiple Intelligences. Students are learning about the different types of smarts, and when we have a growth mindset he or she can grow all of their smarts with hard hark and perseverance.

Second Grade Art – Gumball Machines



The students at Central have been very busy in the second grade working on the creation of gumball machine chalk drawings that have been transformed into tempera paintings. They have almost finished their “bubblicious” creations and many of them will be on display during Parent/Teacher Conferences in March. Be sure to stop and look at the artwork in the hall outside of the art room when you attend your child’s conference.

First Grade Art – Exploring Vertical and Horizontal Lines to Create Rectangles and Squares



What happens when you give a first grader vertical and horizontal stripes in a variety of thicknesses along with a bottle of glue? They create squares and rectangles of course! The first graders have been learning about the artist Piet Mondrian and his work involving basic shapes in the colors of black, white, red, blue, and yellow. Watch out for these eye-catching works when you come for Parent/Teacher Conferences in March.

Kindergarten – Drawing Large and Using Clues and Cues to Add Details

How do you get a Kindergartener to understand drawing large and filling the paper? You talk about Clifford the Big Red Dog! The students have been working on drawings of Clifford and Emily Elizabeth. However, with Emily Elizabeth, they are beginning with her silhouette shape and are adding in the details to the basic shape to make her appear realistic. When the students finish this project, they will have a drawing that includes Clifford and Emily Elizabeth that has been transformed into a watercolor painting.

Technology

Second graders have been keyboarding for the last few weeks. They are learning home row as well as experimenting a little with top and bottom row. We are using a bluetooth keyboard and an app called Taptyping in class. If students want to practice at home, the DanceMat program is wonderful for beginning keyboarders. It shows students how to use the correct finger placement and reminds them of correct posture when keyboarding while still having fun.

First graders are just beginning keyboarding. They are using an online program called TypeTastic just to see where keys are placed on the keyboard. They are also using DanceMat on the computers. This is a free program that runs online. As stated above, it is fun, easy to use and shows finger placement. At this point we are just learning the basic techniques of keyboarding such as sitting position, finger and thumb placement, wrists flat, and elbows down. These students are quite proud of already starting keyboarding.

Kindergarten students are continuing work on Code.org. They are using paired programming where one student is the driver and the other the navigator. They have learned how to work together to create a sequence of events to accomplish a goal. An example of one goal is for the 'flappy bird' to catch a 'green pig' using as few steps as possible. There is a lot of good discussion and problem solving happening during these coding sessions.

Reading

On the second Tuesday of every month, the Tier II Reading Intervention Team uses the AIMSweb Strategic Monitoring Benchmark to test all Tier II Kindergarten, First, and Second Grade students. Students are considered Tier II students if they receive extra reading instruction through a Title I program. These programs include Kindergarten Title Groups and First and Second Grade Guided Reading Plus Groups.

For the monthly Strategic Monitoring, Kindergarten students are assessed on how many letters sounds they can identify in one minute. The students are given a piece of paper with rows of lower case letters. They are then asked to use their finger to track across each row, saying the letter sounds. The number of sounds identified correctly is recorded and then the score is analyzed based on the previous month's assessment and are compared to other Kindergarten students. First and Second Grade students are given a grade-level reading passage and are asked to read as many words as they can in one minute. The number of words read correctly and the number of errors are recorded and the scores are analyzed in the same way as Kindergarten.

Even though the Tier II Reading Intervention Team listens to these students blending sounds and reading text daily, it is helpful to get a baseline each month to make sure that the students are progressing and that their needs are being met. If students have been dismissed from the Title I program, they still complete a strategic monitoring assessment each month to track their progress and verify that they do not need the extra support. If those students' scores are not improving at the rate the Tier II Reading Intervention Team feels appropriate, a discussion is had with the team and the classroom teacher to determine whether or not the student needs to be placed back into a Title I group. Strategic monitoring helps ensure that the needs of all students are being met.

Gambino's Fundraiser

Thank you so much to everyone who participated in our Gambino's Pizza Nights Fundraiser! We earned \$603.32 that will go right back into the classrooms for students! Mrs. Oviatt and Mrs. Montoya's classes received Class Pizza Parties and Mrs. Butler and Mrs. Susan Martin's class received Pizza Gift Cards! Thank you for supporting Central Elementary!

West Elementary Items for the Good
March 5, 2018

- **Addison Douglass Named USD 320 Remarkable Raider for Week of February 12, 2018!**

Congratulations to Addison Douglass, the USD 320 Remarkable Raider for the week of February 12, 2018! Addison was nominated by her teacher. Her nomination is as follows:

"I would like to nominate Addison Douglass for the Remarkable Raider. Addison is a role model in our classroom every single day. She is extremely responsible, both socially and academically. I know that I can always depend on her to do the right thing and be on task. Addison is kind, caring, and compassionate. When given a challenging task, Addison takes her time to think through the problem and attack it with reason and cognition. She keeps working until she has persevered to reach success. I love that Addison is a friend to anyone she encounters and is always willing to help a fellow classmate when needed. This 'can do' attitude along with her friendly personality are qualities that I truly appreciate about Addison and are just a few of many traits that I believe make her very deserving of this nomination."

We are so proud of Addison for achieving this award! Addison will receive \$20 from our sponsor, Purple Wave.

- **Junior Raider Hall of Fame Inductees for Weeks of February 12 – March 5, 2018!**

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

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

Inductees for the weeks of **February 12 – March 5, 2018** are as follows:

Lillian Costa

I would like to nominate Lillian Costa for this week's Junior Raider Hall of Fame Award! Lillian is a bright ray of sunshine in our classroom every single day! She wakes up and is ready to make a difference in someone's life every morning. She greets everyone she meets with a warm, caring smile, and is sure to make everyone she encounters smile and laugh! Lillian is a hard worker who doesn't ever give up. She is motivated to do her best and works hard to achieve her goals. Lillian is a student who encourages and supports all those around her and lends a helping hand in any situation. She is a great friend in and out of the classroom to all that she encounters. She is truly a gem to have in class and I look forward to all of the amazing things she will do and accomplish! I am so very honored to nominate her for this award!

Elly Spiker

I am pleased to nominate Elly Spiker for the Junior Raider Hall of Fame. Elly is a caring, friendly person who is accepting of everyone, never complaining about what others have done. She is quick to help others in a kind, respectful way. Her motivation to do well in all academic areas is evident daily. She exhibits persistence, always putting forth effort, even when a task is difficult. She works diligently to meet expectations in and out of the classroom. Elly is respectful to adults and her peers. She perseveres and accepts challenges with a positive attitude. Hardworking and successful are two of the CHAMP words that describe Elly. She takes her time and does her best every day demonstrating these qualities. Elly is amazing and a wonderful addition to our class. It is my honor to nominate Elly for the Junior Raider Hall of Fame.

Kaden Kearn

I would like to nominate Kaden Kearn for the West Junior Raider Hall of Fame. Kaden helps bring a quiet, positive presence to our classroom. He comes to school prepared on a daily basis and works to persevere in any

situation he comes across throughout the day. Kaden is focused on doing the best he can in the classroom. Kaden is committed to doing what is right and stands up for what he believes. Kaden is willing to help others. Our classroom is a better place because he is a part of it. I am honored to nominate him for induction into our Hall of Fame!

Craig Simonsen

It is with great pleasure that I nominate Craig Simonsen for the Junior Raider Hall of Fame. Craig is a true champion in every way. He comes to class prepared and ready to learn every day. Craig is committed to his work and always strives to do his personal best. He is a positive role model in the classroom and is always leading by example. Craig is a kind-hearted individual who is accepting and respectful of his peers. When Craig encounters a challenge, he never gives up. Craig is always striving to be successful, doing whatever it takes. Our class is a better place by having Craig a part of it.

Hunter Colson

I am proud to nominate Hunter Colson to the Junior Raider Hall of Fame. Hunter accepts others and is very easy to get along with. He works towards goals and has grown in his responsibilities this year. Hunter is a thoughtful person. Recently, he has taken on several classroom chores at the end of each day that help our classroom be ready for the next day. He took this upon himself without being asked, recognizing a problem and helping out so that things run more smoothly. He definitely models our classroom virtues of problem solving and persevering. I am so glad he is in our classroom community this year!

Alize Raine

I would like to nominate Alize Raine for our West Elementary Junior Raider Hall of Fame. Alize demonstrates what it means to be a champion in her daily actions. She is committed to her school work and works hard to accomplish her goals. She is motivated to be successful and perseveres through challenging tasks. Alize comes to school with a great attitude ready to learn and a desire to do her best each and every day. She's a blessing to our classroom!

Luke Lane

It is with great pleasure that I nominate Luke Lane to the Junior Raider Hall of Fame! He is a true leader in our classroom and is definitely deserving of this award. He leads quietly by example and is a role model of what should be done day in and day out. He is a hard-worker who is driven to always do his best. He puts forth his best effort on all tasks and enjoys a good challenge. He is helpful to me in the classroom, as well as his other classmates. One of the things I love most about Luke is his kind heart and his courage to do what is right. He is always kind to others and looks for ways to include everyone when people are feeling left out. He has even brainstormed a plan to include others at recess. That is just Luke. He has an idea and he looks for ways to put it into action. We are all lucky to know Luke and have him as a part of our class!

Gracie Sievert

I would like to nominate Gracie Sievert for the West Junior Raider Hall of Fame. Gracie brings a positive, cheerful personality to our classroom. She is hardworking, determined, helpful, and focused. Gracie is self-motivated to be successful and demonstrates this in her daily actions. Gracie will stand up for others and is not afraid to do the right thing. Gracie motivates her classrooms and celebrates their successes. She is an excellent example of the CHAMPS code and our classroom is a better place because she is part of it.

Mario Garcia

We proudly nominate Mario Garcia for the West Elementary Junior Raider Hall of Fame. Mario's sense of humor and spunky personality gives our classroom a boost whenever we need it. Mario never fails to put a smile on his peers' faces, and astounds his classmates and teachers with his intelligence and interests in many subjects. He has made great strides since entering our classroom and continues to do so each and every day. Mario strives to do his best and works hard to be a kind, responsible, and respectful person. He inspires his classmates to think deeply about subjects and helps others learn as much as possible. We are so proud of you, Mario! You are an incredible kid and you will do wonderful things in life!

Tempest Ryland

My class and I would like to nominate Tempest Ryland to the Junior Raider Hall of Fame. Tempest is an excellent role model who is committed to being the best person she can be every single day. Even when a task is difficult, Tempest demonstrates a growth mindset by working hard and persevering to accomplish her goals. She is a very reflective learner and is dedicated to self-improvement. One of Tempest's greatest qualities is her willingness to accept and care for others. She has a gentle and humble personality that instantly makes those around her feel welcomed and loved. When asked about Tempest, her classmates responded, "She is always very kind and respectful. She always works hard and cares for others." It is her gentle heart and unconditional love for others that make Tempest a one-of-a-kind Hall of Fame Champion.

Roman Eveland

I would like to nominate Roman Eveland for the Junior Raider Hall of Fame. Roman brings a quiet, positive presence to our classroom. He works hard in his own daily tasks and learning to persevere in every situation he encounters. He has a positive attitude and an energy for learning. Roman works hard and is always willing to help others. Roman is committed to doing what is right and is willing to stand up for what he believes. He motivates others and celebrates others in their success. Roman is an excellent example of the CHAMPS code and our classroom is a better place because he is part of it.

Brody Graber

I am honored to nominate Brody Graber to the West Junior Raider Hall of Fame. Brody lives a life of integrity every day. Whatever the task, Brody strives for excellence in all he does. He is committed to learning and doing his best. He perseveres - never giving up, but works hard to master what he needs to learn and who he wants to be. We can always rely on Brody. He is helpful, kind, and an accepting classmate and friend. It is for these reasons and so many more that I confidently nominate Brody Graber to the Hall of Fame.

Congratulations to all of our Hall of Fame Inductees! We are so proud of each of you!

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

During the week of February 5, third graders continued working through Unit 3, Managing Anger. Anger is a strong emotion that can cause problems. During this lesson, students practiced using assertiveness and counting to cope with strong feelings of anger. Counting helps manage angry emotions by engaging the thinking part of the brain and helps us slow down so we can think before we react.

Handling Put-Downs was the lesson topic for fourth grade. Put-downs are common causes of conflict among students. If handled poorly, put-downs can lead to serious problems. Students learned the importance of not reacting to put-downs. To help keep emotions under control, the students can apply the Calming-Down Steps. This gives them time to think through the problem and improve their ability to handle the put-down. In addition to the Calming-Down Steps, the students learned about saying "I-Messages" and giving a neutral response to the put-down. Here is a list of neutral responses:

- "I'll remember that!"
- "That will help me!"
- "Good to know how you see it."
- "Thanks for the information."
- "That's a thought."
- "Thanks for telling me."
- "I'm sorry you feel that way."
- "Thanks for your opinion."
- "Thanks for sharing."

Fifth grade learned the importance of Avoiding Assumptions. When students jump to conclusions, they can create or escalate conflict. This lesson focuses on helping students use emotion-management strategies to keep strong emotions from pushing them into jumping to conclusions about others. When they are calm, the students are better able to assess the intentions of others accurately. They can use the Calming-Down Steps to make it less likely that they will act impulsively. When they are calm, they assertively ask questions so that they can better understand others' perspectives and intentions. Calming down is a prerequisite to effective problem solving.

Managing Hurt Feelings was the Second Step lesson for third grade ***during the week of February 12***. Hurt feelings can be caused by jumping to conclusions and believing the worst of a situation. The students learned to apply the Calm Down Steps to get in control of their feelings and then think about what an alternative explanation might be for a variety of situations. This lesson concludes the Second Step unit on emotion management.

Fourth and fifth grade began the final unit, Problem Solving The lesson last week was Solving Problems, Part 1. When we have conflicts, they can tend to escalate when we don't consider the perspectives of all involved. Sometimes we assume the other person has a hostile motive. "Taking Perspective" skills learned in earlier lessons are an important part of the first Problem-Solving Step, "Say the problem without blame." Students practiced this first step by working together to identify the problem without blame to different scenarios. We will be identifying and practicing the other Problem-Solving Steps in future lessons.

Our lessons for the ***week of February 20 and February 26*** will be shared in next month's Items for the Good, as we have had to adjust our instructional schedule due to the snow days we had in February!

- **News from West Specialized Team**

Out of the Crayon Box...News from West Art Teacher, Jody Havice:

Third Graders – Living Museum Portraits:

For those of you who have a student in the third grade at West, the poster that your child used for their Living Museum presentation was created during their time in art class. Over several weeks, we worked on learning how to depict the human figure when it came to hairstyles, facial features, including the ears, neck, and shoulders, as well as various types of clothing. In addition to the basic drawing tasks, the students learned how to blend crayon colors to produce a color that was a combination of several colors, as opposed to one color out of the crayon box. We also worked with learning about color choices when it came to hair, skin tones, and clothing, as it was available to individuals throughout history.

Fourth Graders – Exploring Colors and Making Personal Connections:

When it comes to colors, the associations that can be made between an emotion and a color can vary greatly from one person to another. The students in fourth grade at West are exploring those connections with a project based on the Expressionism movement in art history. The children have explored the crayon colors within a box of 96 Crayola Crayons to determine that sometimes the color name and actual color can vary from one another. They are now in the process of connecting colors to the emotions of anger, fear, sadness, and nervousness/anxiety. Before our project is complete, we will work with color associations for the emotions of happy, peaceful, and calm.

Fifth Graders – Drawing with Grids or Free Drawing – Which one is more for me?

The fifth graders have been working on drawing with grids to help increase their accuracy when drawing difficult or challenging subject matter. The grids assist the students in breaking down the pictures into smaller pieces that make the subject matter more manageable. As a culminating activity, the students completed a Kagan Cooperative Learning Structure entitled "Find Someone Who" to answer various questions about the students' experiences surrounding drawing with grids, as well as free drawing a picture.

Librarian/Counselor Collaboration...News from Mrs. Spears and Mrs. Butler:

Growth Mindset & S.T.E.A.M. with Little Red Riding Hood:

During the month of February, our Librarian and Counselor have advanced to the final S.T.E.A.M. and Growth Mindset lessons of designing and building catapults to help Little Red Riding Hood launch the cookies over the forest. Growth Mindset activities encourage students to have a positive attitude while solving problems. Students are learning that mistakes are an essential part of the learning process and collaboration celebrates everyone's unique skills. S.T.E.A.M. allows students to explore science, technology, engineering, mathematics, and art. S.T.E.A.M. and Growth Mindset together complement and reinforce each other. The activities the students participated in with Little Red Riding Hood encouraged them to become engineers and problem solvers by creating hands-on solutions to real life problems. Designing and constructing the catapults required them to collaborate as teams, make adjustments to their designs, and practice a growth mindset in order to build a catapult that worked. The final lesson involved the students building their catapults, testing them, and then reflecting on their design as a group. Students reflected as teams on their designs and provided and received positive feedback from other teams.



Library Updates...News from Mrs. Spears:

To celebrate reading, The Friends of the Wamego Public Library organization has given a book to every child who attends West Elementary. Each grade level received their own book picked specifically for their age group and interest. In addition to the book each child received, the classroom teachers received the book, *Wamego, Exploring the Place We Call Home*, by local author and illustrator, Michelle Johnson. The students and the teachers are extremely grateful for such a generous donation.

Third Grade Performs "Mighty Minds"...News from Mrs. Hermesch:

Our third grade students did a great job performing "Mighty Minds", their school musical, on Monday, February 26. We are especially proud of them for how well they did considering we had three snow days and President's Day the week before their performance!

P.E. Updates...News from Mrs. Callender:

The physical education classes experienced the winter Olympics in gym. Students had the opportunity to use a variety of locomotor and manipulative skills to simulate Olympic events.

Students laid on their backs, feet first on mats, which were on scooters, which created the "luge" and their partner pushed them down and back in the gym. They laid on scooters on their stomachs to create the "skeleton" race. We used a variety of other equipment and our imagination to pretend we were skiers, bobsledders, and speed skaters.

The students recited the Olympic Oath to begin the unit. Beginning in PyeongChang 2018 Winter Olympics there was just one oath. In the past, there was an oath for Athletes, one for the Officials, and one for Coaches.

A representative for athletes, judges and coaches each recites the lines respectively:

In the name of the athletes,

In the name of all judges,

In the name of all the coaches and officials,

We promise to take part in these Olympic Games, respecting and abiding by the rules and in the spirit of fair play. We all commit ourselves to sport without doping and cheating. We do this, for the glory of sport, for the honor of our teams and respect for the Fundamental Principles of Olympism.

Each day we discussed events students had watched on television. We enjoyed recreating events and sharing fun facts about the Olympics.

Technology Updates...News from Mrs. Benz:

Third graders finished their green screen historical person video in February. It will be sent out in Seesaw soon. They are now keyboarding using the program Type to Learn. This is an online program that can be completed at home, as well as at school. Students can login to Type to Learn with their usernames and passwords that are saved on their iPads. They can copy that information onto paper to bring it home.

Fourth graders have finished their money management course in EverFi and are also keyboarding at this time. Students can improve their keyboarding skills at home. (See third grade information above.)

Fifth graders are working on an Everfi Hockey program. This program reinforces information about matter that was taught in science class. The concepts included in this program are as follows:

- Students explore the relationship between potential and kinetic energy during a puck drop.
- Students explore the particle motion of different phases (solids, liquids and gases) and use that to set the air and ice temperature for the arena.
- Students explore the effect of mass and speed on a player's kinetic energy by adding or removing their equipment and adjusting their skating speed.

- Students train players in their target heart rate zone during an on-ice shift to see the effect of exercise on heart rate and breathing rate.

- **West Students Celebrate Reading with “Dr. Seuss Spirit Week”**

In honor of Dr. Seuss' birthday and the man that helped make reading fun for so many, West Elementary celebrated with a "Spirit Week" February 26 - March 2. Also, during this week, Librarian Trisha Spears handed out a free book to all West students donated by the Wamego Friends of the Library organization! Thank you to the Friends of the Library for sharing the love of reading with our students!

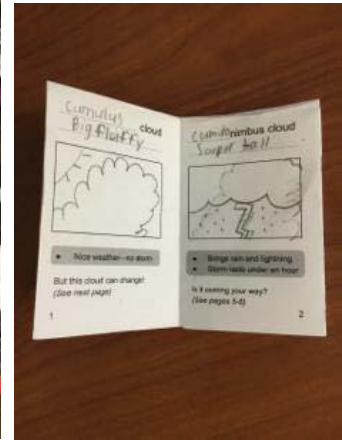
- **Third Graders Compare Fractions on a Number Line**

In math, third graders have been learning about fractions and how to represent fractions on a number line. In one lesson, students applied their knowledge of placing fractions on a number line to compare different fractions. They created a large model of a number line, labeled various fractions on the line, and reasoned about their distance from zero. Students placed buckets on the number line to mark different fractions. Then, they stood on the zero and attempted to toss an object into the buckets. They discovered that it was easier to make it into the bucket closest to zero. Therefore, the fraction represented by that bucket was closest to zero and less than the other fractions. Students then wrote comparison statements for a variety of fractions. For example, $1/2$ is less than $3/4$.



- **Third Graders Predict Stormy Weather**

In science, third graders have been learning about the different types of clouds and how to use their knowledge of clouds to predict if stormy weather is coming. Students created a Storm Spotters Guide that illustrated and described cumulous, cumulonimbus, stratus, and stratonimbus clouds. Then, they looked at various scenes and analyzed the clouds in the sky to predict if a storm would occur. If they spotted cumulonimbus or stratonimbus clouds and the wind was blowing in their direction, they predicted that a storm was likely to happen. Students have also been applying their learning at recess to spot the different types of clouds in the sky, observe the direction of the wind, and predict what the sky will look like later in the day.



- Third Graders Showcase a Living History Museum**

On February 16th, third graders had the opportunity to demonstrate their learning by showcasing an exhibit on historical figures at their very own living history museum. To prepare for this culminating project, students read biographies and researched information about the life of an important person in history. Then, they created a portrait of their historical figure in art class by using a variety of dimension and shading skills. When the living museum “exhibit” opened, parents and community members toured the West Elementary Gymnasium interviewing third graders posed as famous men and women in history. Students practiced speaking and listening skills, as they answered questions from the first-person point of view. In technology class, students also created a digital presentation with a new application called Do Ink where they used green screen technology to help bring their figures to life. Altogether, this engaging cross-curricular project involving art, technology, writing, and public speaking made history come alive for our students.





- **Fourth Grade Teacher, Lori Rice, Serves on ESSA Advisory Council for Kansas**

Lori Rice, fourth grade teacher, is a representative on the ESSA Advisory Board. She attended a meeting this month for updates on the changes that were accepted to our state plan. Members heard about the changes made to state testing based on federal law, as well as Title 1 and other components of our Every Student Succeeds Act.

- **Fourth Grade Teacher, Lori Rice, Guest Speaker for Teacher Education Society at BYU**

Lori Rice, fourth grade teacher, was a guest speaker Thursday, February 15 for the Teacher Education Society at BYU in Idaho. Curtis Chandler is a professor there and invited Ms. Rice to share her experiences in the classroom. The topic was Teacher Burnout, specifically how new teachers can be successful and avoid teacher burnout in their first year. Ms. Rice shared resources for networking, happiness, time management, and health. At the end of the presentation to pre-service teachers, there was a question and answer session.

- **Fourth Grade Teacher, Lori Rice, Presents at M.A.C.E. Conference; Several Others Attend**

Fourth grade teacher, Lori Rice, presented at the M.A.C.E (Mid-America Association for Computers in Education) Conference in early March. Her session was on the Digital Student Portfolio App called "Seesaw". All elementary classroom teachers in USD 320 use Seesaw to communicate with parents. It is also used to provide feedback to students on their work.

Other educators from West that attended this excellent conference include Rachel Buessing, Haylee Haynes, Natalie Dobie, and Amy Benz. These staff will be sharing their new learning at our upcoming faculty meeting on March 7, as well as during professional development time on March 9.

- **Fourth Grade Teacher, Lori Rice, Receives \$500 Grant from ECET2KS**

Fourth grade teacher, Lori Rice, has been notified that she has received a grant in the amount of \$500 from ECET2KS. In April of this year, on a Saturday, teachers will have the opportunity to meet off campus in a relaxing site (Iron Clad). Colleague Circles will be set up and led for educators to network within the district and share knowledge. There will be a 20-minute time for refreshments and gathering followed by the Colleague Circles and then a 20-minute networking time for teachers to relax and wrap up their morning. The majority of the grant money will be used to purchase journaling notebooks for teachers. This will allow them to feel appreciated and have a provided space for their thoughts from the morning to continue their learning.

- **Fifth Graders Create “Compliment Bags” for Valentine’s Day**

To hold their Valentines, fifth graders made “compliment bags”. Teachers and students discussed how to give an encouraging compliment to someone by finding a positive character trait in them that we admire. The students had a few days to think about each classmate and write a compliment to them. Then, they wrote the compliments on each other's Valentine's Day bags. Along with all of the sweet treats they each received, they also received a bag covered with encouraging words! The bags themselves became a Valentine. They were all so excited to be able to read their own bags! It was a special bonding time for each class to lift each other up in this way.

- **Congratulations to Fifth Grader, Mario Garcia – State Qualifier for National Geographic Bee**

We are so excited to announce that West Elementary student, Mario Garcia, has qualified for the Kansas State National Geographic Bee! During my 19 years as building principal, I can only recall one other student from West making it to the State Bee. We are so very proud of Mario for this accomplishment!

The National Geographic Bee is a nationwide contest for schools in the United States. The bee is open to students in Grades 4 through 8 whom are not over the age of 15. The bee is an educational outreach program of the National Geographic Society. The national first place prize is a \$50,000 college scholarship plus other prizes totaling nearly \$100,000.

There are three levels of competition: school, state, and national. At the school level bee, there is a minimum requirement of six students from any of the eligible grades. To compete for advancement from the school to the state level, the winning student in each school must take a written, multiple-choice, qualifying test. As many as one hundred of the highest scoring students in a state or territory will advance to the state level. The first place winner from the state bee advances to the national level.

For West Elementary, we had 7 finalists for the School Bee. Mario won this event and took the qualifying test in late January. He had 60 minutes to answer 70 questions online.

The Kansas State National Geographic Bee will be held on April 6 in Abilene, KS at the Eisenhower Presidential Library and Museum. Best of luck to Mario, as he travels to this next level of competition! Your West Elementary family is so proud of you!

- **Congratulations to West Elementary Teacher of the Year Nominees!**

We are so happy and proud to announce that Third Grade Teacher, Rachel Buessing, and Fifth Grade Teacher, Molly Townsend, have been nominated for the USD 320 Elementary Teacher of the Year for 2019! Both teachers are very deserving of this honor. They will now compete at the district level for title of USD 320 Elementary Teacher of the Year. The winner of that competition will complete the application process for the Kansas Teacher of the Year award. Best wishes to all of our 320 candidates this year!

- **West PBS (Positive Behavioral Supports) Team Continues to Recognize Students and Staff**

The PBS Team continues to focus on ways we can make our school a positive, productive environment for all! This semester, we have implemented another recognition activity to help encourage our students to follow expectations and spread kindness!

Staff have been given tickets to distribute to the students (orange-3rd, green-4th, yellow-5th). They will give a ticket to any student that they see being kind to others or those that consistently follow the building/classroom

expectations. Any adult can give out tickets. The students will write their name and teacher code on the ticket and put it in their grade level bucket in the office.

Each week, we will draw one ticket per grade level for prizes. Weekly prizes will include things such as lunch with Maddy, lunch with Mrs. Flinn, lunch in the classroom, helping Custodian Dossie Langford, helping in the library, prizes from Five Below, etc. All buckets will be emptied at the end of the week. The names will be sorted by gender and saved. At the end of February, there will be a drawing for a boy and girl "grand" prize which will be something special in the \$50-\$100 price range.

- **Mrs. Flinn Volunteers at Senior Interview Day**

Principal Amy Flinn enjoyed participating as an interviewer in her 19th Senior Interview Day. It was so fun to see our seniors in action applying the skills they have learned for the interview process. Great job to all WHS seniors on a successful Senior Interview Day!

- **Mrs. Flinn, Mrs. Dow, and Mrs. Wolfgang Attend Career Days at Emporia State and Kansas State Universities**

Mrs. Flinn, Mrs. Dow, and HR Director, Mrs. Wolfgang attended Career Day at both Emporia State and Kansas State Universities recently. These events provide preservice teachers the opportunity to interview with numerous districts from across the state and the country.

Wamego Middle School

Celebrating our Counselors - We enjoyed recognizing our counselors, Jordan Dunn and Kelli Grieves, during the National School Counseling Week. Students decorated sidewalks, made cards, and sent emails, all in thanks to the amazing works the two leaders do for us all! The staff celebrated together with a Mexican Fiesta and cake. We are blessed at WMS to have such caring and capable counselors!



February was filled with music!

- To begin, select sixth graders participated in the North Central District Elementary Honor Choir at Junction City. Students who auditioned and earned a spot in the choir are Sebastian Gilbert, Karlie Hamman, Leah Hildreth, Hope Jacobs, Samantha Johnson, Drew Pettay, Kylie Stivers, Isaac Wilber, and Caden Wilson. Congratulations!!
- Pyper Paddock and Kelly Gartner performed at the Kansas Music Educators convention February 23 as members of the Kansas Choral Directors Association State Treble Choir. This is also an audition group, and the third year these girls have made the Choir. Congratulations!!
- Our month topped off with an outstanding band concert! The Spring Spectacular is a wonderful concert; we get to hear the progress the musicians have made and get a sneak peek at what they will perform at the WMS Invitational Band Festival for judges.

As always, our thanks goes out to our talented educators – Susan Gartner, Drew Horton, and Chris Richmond!

Boys basketball season came to an end on February 20 with a Runner-Up finish for the eighth grade and a fourth place finish for the seventh grade. The boys maintained an outstanding record this year, 35-17, overall for both grades. Thanks to our coaches for their leadership and talents: Travis Hardenburger, Nick Johnson, Jol Klein, and Scott Kitch. **CONGRATULATIONS, RAIDERS!**

February also proved to be a month where students and staff put a focus on Civic Engagement.

For the second year, a group of students, under the advisement of Adam Topliff, have given up their free time for research and writing in preparation for participation in **We the People**. Held at KSU (and in conjunction with KSDE), We the People is an instructional program on the principles of the U.S. Constitution and the Bill of Rights for elementary, middle, and high school students. The program goal is to promote understanding of the principles and values on which our political institutions are based. Students participate in teams of four, first delivering a prepared statement on a constitutional question and then answering impromptu (but difficult!) questions from a panel of three judges. Each competition takes approximately 20 minutes, and then they move on to a new team, a new question, and a new panel of judges. At the end of the day, our team was *State Runner-Up!* They also won two unit Awards of Distinction. It is also important to note that the preparations and practice for this competition happen all outside of school – showing the high interest and dedication of these students! It was a very impressive and thought provoking day, watching our students confidently present and hearing their well-prepared and thoughtful answers! **Congratulations** to Margaret Benson, Josephine Benson, Delaney Campbell, Colin Donahue, Caroline Donahue, Kyla McAdam, Bennett Schoenbeck,



Jocelyn Stewart, Claire Wohler, and Katie Zachgo. Dr. Burenheide, KSU professor and We the People organizer joined our students for their team photo.

- Student Council President Caroline Donahue took her place on the **District Site Council**, representing WMS students.
- On February 19, two educators and two students attended the first **Kansas Civic Engagement**



Conference in Topeka. Civic Engagement is one of the five foundational structures in the Kansas Education Systems Accreditation. The conference intent was to explore and relate civic engagement to students, and how they can be involved civically, in their schools and communities. Over 30 breakout sessions were available, with topics like “Journalism and Civics,” “Modeling Civic Engagement through Student Leadership,” and “Empowering Youth to Lead Community Change.” Perhaps the best moment of the day occurred when students Caroline Donahue and Jocelyn Stewart attended a round table discussion where Mary Tinker led a discussion on the landmark, First Amendment case of

Tinker vs. Des Moines, a case that has given structure to the rights of student journalism and student protest since the 1970’s. Adam Topliff and Kaitlin Hoyle attended this conference as teachers who are directly involved with civic engagement through eighth grade social studies curriculum and iCivics and the Positive Support Team, respectively.

- **The Second Annual Community Service Days** are coming up in May. The Positive Support Team, led by counselors Dunn and Grieves, is busy planning and lining up projects in the community for our students. The community service day is a designated service opportunity which places students in positions to improve the quality of life for community residents and provide direct service to the Wamego community. Last year all students participated in a half-day of community service, over 1000 hours, completing projects like cleaning up the parks, working at the Columbian and the Historical Museum, and for several private citizens. If you, or someone you know, could use some help in May, we can send a group of 4-20 students to you! Please contact our school office, the Chamber, or your pastor for more information!

Academic activities were on the agenda in February!

- **WMS Science Fair** judging took place on February 19. Students presented their projected throughout the week in the library, and the projects were on display for anyone to come in to browse. The following students are progressing to the Regional Science Fair, March 9-10 at Wamego High School.

Lunden Vaille	Noah Ballenger	Branden Sportsman
Hayden Nutsch	Esperanza Mendez	Kelsie Fitzgerald
Cacy Jager	Ryan Sparenberg	Garret Burgess
Koltan Boeckman	Lillian Andrews	Lexie Leisner
Talyn Propst	Conner Boatman	Daytona Armstrong
Jaden Frazier-Brown	Bailey Thornton	Peyton Stewart
Isabella Budrea	Ethan Staton	Jocelyn Stewart
Katie Zachgo	James DeRouchey	Caroline Donahue
Margaret Benson	Brooklyn Cruz	Jacie Dodge
Clayton Jones	Delaney Campbell	Callie Allenbrand

- Every school year, the eighth grade team at WMS, along with the transition teams at WHS, conduct several high school visits in order to aid in the transition process from middle school to high school. All eighth graders completed the initial stages of transition when students visited the classrooms of teachers who teach **CTE classes at the high school**.

- Lily Moss and Josephine Benson attended the **GROW Workshop (Girls Researching Our World)** at KSU on Saturday, February 24. They participated in several STEM activities with a space theme. According to Jacy McIntosh, GT teacher, "They both really enjoyed this experience!"



The **Annual Candy Grams** event was led by our Ambassadors. Every student could give one candy gram for free, with candy and a personal message. If they wanted to give more, they paid \$.25 each. Every student received a candy gram with a personal message – thanks to the Ambassadors committee. The students organized, sold, prepared, and distributed all the candy grams!

It is BOOK FAIR TIME! You can now order online at <http://www.scholastic.com/bf/wamegomiddleschool1>

The Book Fair will also be open during PT Conferences on March 12 and 13.

Faculty Activities

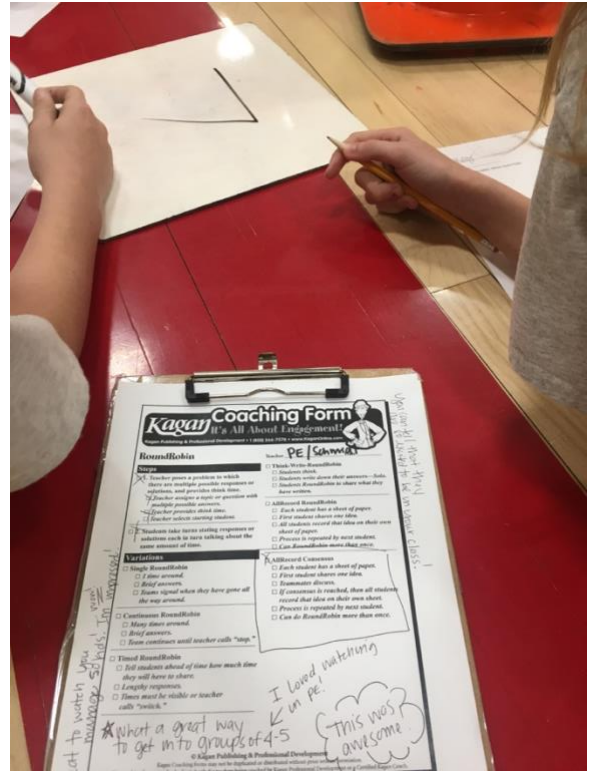
Our **CONGRATULATIONS** to Jeni Kemnitz and Shawn LaHecka on the birth of their daughter, Katelyn Marie Lahecka on Feb. 21 at 11:50 p.m. She weight 5 pounds, 13 ounces and was 19.5” long. Both are doing great!

February 19, WMS faculty received technology training from Alauna Thornton, USD 501 teacher and technologist. The topic for our morning was integration of technology using the SAMR framework.

Faculty participated in their first required **Kagan Coaching day**. Our building coach, Kaitlin Hoyle, made scheduled visits to classrooms, providing feedback and giving loads to praise for the great ways teachers have embedded the Kagan communication and instructional structures into their lessons.

Other activities:

- Emily Whitehead, WMS Nurse, attended a Wellness Workshop in Topeka.
- Jordan Dunn attended the Kansans Can and Do! Workshop for all agencies who support school accreditation processes.
- TJ Crow, Melanie Foster, Racheal Hunt, Nick Johnson, and Melanie Koehn attended the monthly Mentoring Meeting for new teachers, where they also had time to observe several veteran teachers in their classrooms.
- Shane Neel attended the KCCEE annual conference concerning environmental and outdoor science education.
- Doug Davidson and Racheal Hunt attended IEP Boot Camp at the Special Education Cooperative.
- Drew Horton and Chris Richmond attended KMEA in Wichita.
- Fifth and Sixth grade teachers met via Skype to talk about transitions for students coming to WMS in August.
- Anne Jardine and Vici Jennings represented WMS at the PDC meeting for third quarter.



Follow us on Facebook!
[Wamego Middle School](#)

Wamego Selected as Kansas FBLA Chapter of the Month

Wamego FBLA was selected as the Kansas FBLA Chapter of the Month for January. The Chapter of the Month award is based upon activities completed by the school throughout the month.

Coming back from break, Wamego FBLA was busy with selling Valentine Grams and preparing for the annual fundraiser. This is one of the club's bigger fundraisers in the Spring semester. Along with the Valentine Grams, the organization continued selling the whole-grain cookies daily in between class periods.

The members worked hard to prepare for District competitions, which was unfortunately canceled due to weather. Instead, the club decided to become a host school to host make-ups for the competitions. This created the opportunity for the students to prep for their events and practice their events in hopes to qualify for State and then the potential of Nationals. Through the prep work and presentations, Wamego was able to qualify just over 30 members for the State Leadership Conference in March.

Behind the scenes, FBLA has been busy working on partnerships with multiple professional members throughout the community and organizing time for them to speak at club meetings. The officer team has also been working hard on completing different levels of the Business Achievement Awards.

Throughout all of these activities throughout the month, Wamego was selected Kansas FBLA Chapter of the Month.

Kansas FBLA Chapter of the Month



THIS ACKNOWLEDGES THAT



Wamego High School FBLA

HAS BEEN RECOGNIZED AS CHAPTER OF THE MONTH FOR JANUARY

Aundrea Bruna

AUNDREA BRUNA, KANSAS FBLA STATE PRESIDENT

February 11, 2018

JANUARY 2018

Counseling

87 students are taking concurrent credit courses through Highland this spring (college chemistry, college algebra, public speaking, sociology, Spanish I and Spanish II). Approximately 30 more students are taking online college classes this spring.

On Feb. 21, 105 seniors completed 3 interviews each with 50 community volunteer interviewers in career areas of interest. Lance White was the lunch keynote speaker. Official feedback forms will be sent to students and interviewers, but so far the feedback has been very positive! Through connections made with senior interview day, a couple of businesses are working on setting up internships/job shadow possibilities for students.

Preparation for high school enrollment has begun. All students have been reviewing their matchmaker results (interest inventories related to career clusters) as well as graduation and post-secondary requirements during SIP. They have entered their course requests into career cruising and work has begun on creating the master schedule for the 2018-2019 school year. Teachers will be contacting parents for individual enrollment meetings in March to review their students' post-secondary plans, credits, and future courses.

Highland Community College will be providing lunch and information to students interested in enrolling in the precision agriculture program. Juniors and seniors would be able to take the classes for free while in high school.

The counseling interns are hosting a "Make me Glamorous" event where students can choose a free prom dress and also have their hair and make up done for free before Prom.











ENGLISH

On Jan 30th, Mrs. Thierolf's 2nd Blk, Freshman English class traveled to Mrs. Rice's 4th grade class at West Elementary to share poetry. Each class created their own version of George Ella Lyon's, "Where I'm From" poem and put it on Adobe Spark. Bigs and Littles all had fun sharing their poetry.





**WHS Honor Flight
RED, WHITE, AND BLUE
Veterans Recognition Night**

Monday, Feb. 12

WHS BASKETBALL

6:30 pm WHS lower gym

*FREE ADMISSION for all active service members with military ID
and Honor Flight participants wearing flight t-shirts.*



**An evening tribute to veterans and
active duty service members!**

*Donations will be accepted for the
2018 Wamego Honor Flight*

WWW.WHSHONORFLIGHT.COM



**What a great night of honoring
our active military and veterans!**



**Kansas Honor Flight Wamego High School
Shawn Hornung & Suzanne Sprenkle, Coordinators**

Jana Lindley, Media Specialist

lindleyj@usd320.com

785.456.2214 ext 5204

www.whshonorflight.com

Facebook: WamegoHonorFlights



Items for the Good –January/February 2018
Biswell FCS/FCCLA

This semester students enrolled in Financial Literacy this semester had the opportunity to explore their career interests, identify knowledge and skills they have obtained at Wamego High School through course work, internship and workplace experiences. Students enjoyed guest speakers, Jina Kugler and Jordan Dunn, Counselors of Wamego USD 320 as they shared with the student's information about career readiness and preparation through interactive workshop sessions. Students gained knowledge to assist them in identifying a career that would be suitable for their future as well as providing them with financial well-being as they created spending plans. Shown below is an activity lead by Mrs. Biswell. Students were directed to use team work and communication skills to build a tower of pretzels and marshmallows. Each team were given limitations that they were to follow according to the overall educational preparation of team.



Baking up a Valentine

Each year, the FCCLA Chapter at Wamego High School sells Giant Valentine Cookie gifts to families and students in the community. Each year the members use recipes of Mrs. Biswell's to create homemade giant cookies in the flavors of chocolate chip, peanut butter and sugar cookie. The best part of this fundraising activity is that FCS students learn baking techniques in the classroom that they can use in their own homes. Many of the members have chosen the chocolate chip cookies as their favorite recipe to make and enjoy.



In FCS classroom, students have been learning about of CPR, AED and First Aid procedures. These skills are a part of the Early Childhood curriculum and the Human Services Pathway and help prepare students for workplace internships and the job force. Below are photos of students practicing their pressure bandaging for open wounds.



On Wednesday, February 14th Members of the Wamego High School FCCLA Chapter along with their advisor, Tammy Biswell and community members Rose Ditto and Shelisa Mueller attended the district D FCCLA STAR Event competitions and District Officer Elections. Members Jessi Frazier-Brown, Karlyn Flynn and Cambrey Eichem assisted with the STAR event judging. Rebecca White and Cambrey Eichem served as voting delegates for the process electing district officers for the 2018-2019 school term. Congratulations to Ashley Gano who was the recipient of the District D Scholarship and qualified to advance to the state level with her job interview star event project.



On Monday February 26th FCCLA members, Karlyn Flynn and Jessi Frazier –Brown were elected to serve Kansas FCCLA as State Peer Ed Officers for the 2018-2019 term. Flynn and Brown will be inducted into their officer positions on April 16th at the Kansas FCCLA Leadership Conference in Wichita, Kansas.

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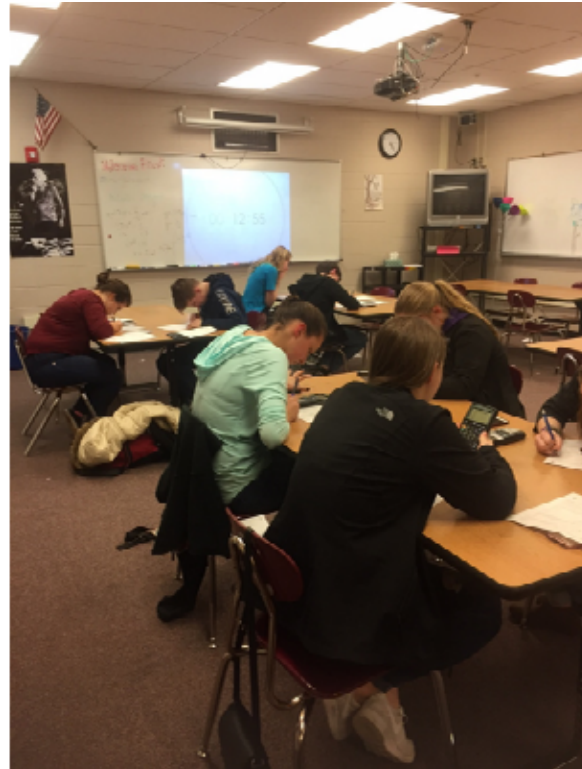
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Items for the Good

On Monday, February 5th and Thursday, February 8th about 25 students worked with math teachers in the evening to improve their techniques for the ACT. They practiced working on items in a timed environment and looked at concepts they had not recently studied.



Dr. Sylvester and Deb Sylvester Presentation

Allen and Debbie Sylvester presented their “Augmented Really Sandbox” at the Greenbush Educational Technology conference in Eudora on Feb 27th.

Wrestling

State Wrestling Qualifiers

132 Dacotah Lee

138 Adler Pierson

285 Tylar Patrick

State Champion

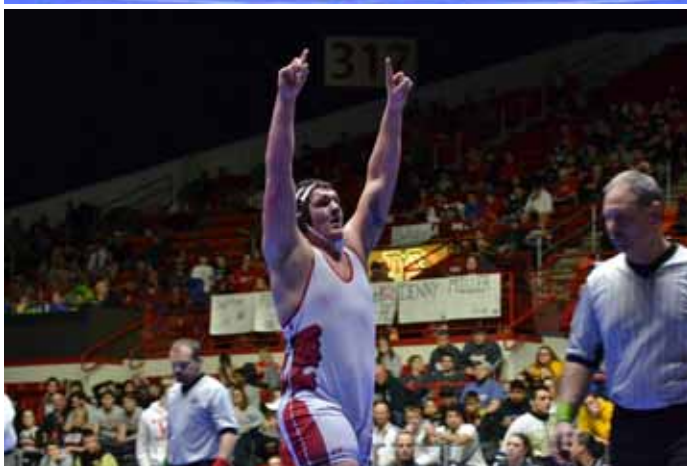
285 Tylar Patrick

Wrestling

Tylar Patrick

4A 285 lb. **State Champion**

42-1



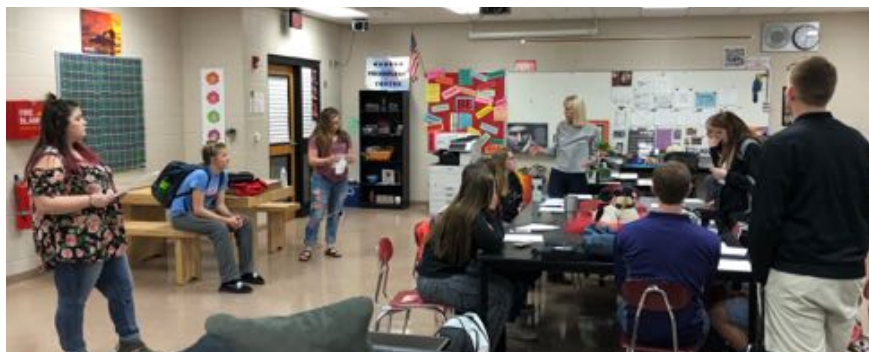
Wamego High School Peer Chamber continues to work on a great community project!



Peer Chamber project committee members attended the Wamego Recreation Board Meeting in November to present the project idea for approval. Bryan Newell of Riley Construction is partnering with our group on the project as well as mentoring members on how to do a community project with the City of Wamego.



Funding is being provided by the Friends of the Park as well as WTC, and Kaw Valley State Bank will provide two new scoreboards for the fields.



Member Gwendolyn Schwein presented the project at the February Wamego Chamber of Commerce Luncheon.



PEER CHAMBER Community Project
In conjunction with Riley Construction
and the City of Wamego

**UPDATE of the old baseball fields
located near Wamego City Park**

Join us to celebrate the updated fields
and watch our KICKBALL TOURNAMENT
on Sunday, April 22!

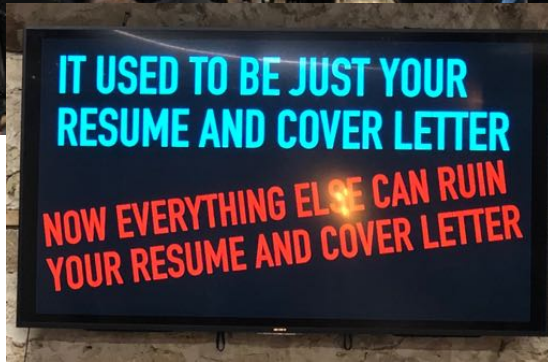
Interested in contributing? Contact...
Daryn Soldan 785-456-7849
Daryn@wamegochamber.com
Mary Lonker lonkerm@usd320.com
Jana Lindley lindleyj@usd320.com



Wamego High School Peer Chamber hosted two very successful **Resume Workshop** sessions for all WHS juniors and seniors on Feb. 2 and 9 at Iron Clad.



Corey Reeves delivered an impactful presentation on making your resume one to remember! Several WHS faculty attended this session as well to support students.



Wamego Chamber Young Professionals provided one-on-one feedback, comments, and suggestions while looking over individual resumes. This type of interaction is so beneficial!



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's 39th annual Senior Interview Day was a success!
50 interviewers provided 105 seniors with over 300 mock interviews on Feb. 21.



WHS Senior Interview Day

Coordinators Jina Kugler & Jana Lindley
kuglerj@usd320.com lindleyj@usd320.com



We utilize a great crew of underclassmen volunteers to make the day go smoothly. Additionally, Peer Chamber members serve as Door Greeters to welcome interviewers.



Lance White, CEO and President of Bank of the Flint Hills was our luncheon speaker and shared great comments with seniors about the theme "You work for YOU!"



USD 320 - Wamego Public Schools Board of Education

1008 8th St.
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Phone: (785) 456-7643
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Michele Johnson
District 1

Ryan Hargitt
District 2

Nicolette Zeigler
District 3

Cory Meyer
District 4

Rob Pettay
District 5

Sheryl Wohler
District 6

Bruce Coleman
At-Large

Tim Winter
Superintendent

Kathryn Mayfield
Clerk of the Board

BOARD OF EDUCATION MEETING MINUTES

Wamego Public Schools
February 12, 2018, 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, February 12, 2018 at the USD 320 Professional Learning Center. Members of the board present were Bruce Coleman, Ryan Hargitt, Michele Johnson, and Sheryl Wohler. Cory Meyer, Rob Pettay, and Nicolette Zeigler were not present at roll call.

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, and Wamego High School Principal Chad Brecheisen.

2. PLEDGE OF ALLEGIANCE

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

3. APPROVAL OF AGENDA (7:01 PM)

Bruce Coleman made a motion to approve the agenda as presented. Michele Johnson seconded. Motion carried 4-0.

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 further recognized the following individuals:

- B. State Scholars Bowl Qualifiers and their Coaches Carl Behrens and Phillip Kline. Qualifiers are: Kristie Smith, Airon Oravas, Lauren Shaffer, Collin Manor, Blake VandeVelde and Zach Dillinger

At 7:07 p.m., Cory Meyer arrived.

5. CONSENT AGENDA (7:08 PM)

Bruce Coleman made a motion to approve the consent agenda as presented. Sheryl Wohler seconded. Motion carried 5-0. Items approved on the consent agenda were as follows:

- A. Approve of minutes of January 15 & 29, 2018 Board of Education Meetings.
- B. Approve payment of January 2018 bills.
- C. Approve January 2018 Treasurer's and Fund Reports
- D. Approve building activity fund reports for January 2018.

- E. Approve journal entries and cash receipts for January 2018.
- F. Approve the February Personnel Report
- G. Approve the Senior Trip Request to travel to Kansas City Royals game on 4/13/18.

6. DISCUSSION OF ITEMS PULLED FROM CONSENT AGENDA

There were no items pulled from the consent agenda.

7. FISCAL AUDIT PRESENTATION (7:09 PM)

At 7:09 p.m., Nicolette Zeigler arrived.

Harold Mayes of Agler & Gaeddert presented the 16-17 Fiscal Audit to the board.

At 7:31 p.m., Rob Pettay arrived.

Michele Johnson made a motion to accept the audit as presented. Bruce Coleman seconded. Motion carried 7-0.

8. BAND UNIFORMS (7:32 PM)

Superintendent Winter provided an update on the purchase process for new band uniforms. Bids will be opened on February 20, decision to be made at February 26 meeting. No action was taken at this time.

9. NEW COURSE APPROVAL—ACCELERATED WORLD HISTORY (7:34 PM)

Ron Cook, WHS Social Science teacher presented information on the requested new course – Accelerated World History. Sheryl Wohler made a motion to approve the course addition. Nicolette Zeigler seconded. Motion carried 7-0.

10. ADDITION OF HALF TIME COUNSELOR AT WMS (1.0 TO 1.5) (7:41 PM)

Mr. Winter presented substantiating information on the need to add a half time counselor at WMS. Ryan Hargitt made a motion to approve the addition of a half time counselor at WMS. Bruce Coleman seconded. Motion carried 7-0.

11. MS TECH PRESENTATION (7:44 PM)

Middle school teacher Adam Robinson and Principal Vici Jennings presented how students and teachers are using the new technology in the classrooms at WMS.

12. KINDERGARTEN READINESS (8:18 PM)

Central Elementary Principal Teri Dow presented information on kindergarten readiness. After the presentation, she asked the board to approve three extra contract days for all kindergarten teachers starting in the 18-19 school year and delaying the start of kindergarten to coincide with the start of Pre-K. Rob Pettay made a motion to approve the request as presented beginning with the 18-19 school year. Michele Johnson seconded. Motion carried 7-0.

13. 18-19 & 19-20 CALENDAR APPROVAL (8:40 PM)

Bruce Coleman made a motion to approve the 18-19 & 19-20 school calendars with the revision of kindergarten start date to coincide with the start of Pre-K. Rob Pettay seconded. Motion carried 7-0.

14. BOE POLICY UPDATE—2ND READING (8:52 PM)

Bruce Coleman made a motion to approve policy BCBK on 2nd reading. Michele Johnson seconded. Motion carried 7-0.

15. BOE REDISTRICTING (8:54 PM)

The board discussed member redistricting options.

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

The board asked the Superintendent to proceed with re-drawing BOE member district lines to comply with State Statutes. Revised boundary maps will be brought back to board when completed.

16. NEGOTIATIONS COMMITTEE BOE REPS (9:05 PM)

BOE members that agreed to serve on the Negotiations Committee for 18-19 are Bruce Coleman, Michele Johnson, and Cory Meyer.

17. EXECUTIVE SESSION

There were no items for executive session.

18. ADJOURN MEETING (9:06 PM)

Bruce Coleman made a motion to adjourn the meeting. Michele Johnson seconded. Motion carried 7-0. Meeting was adjourned at 9:06 p.m.

Clerk of the Board

Date



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BOARD OF EDUCATION MEETING MINUTES

Wamego Public Schools
February 26, 2018, 7:00 p.m.

1. ROLL CALL / PLEDGE OF ALLEGIANCE

President Ryan Hargitt called the regularly scheduled meeting of the USD 320 Board of Education to order at 7:00 p.m., Monday, February 26, 2018 at the USD 320 Professional Learning Center. Members of the board present were Bruce Coleman, Ryan Hargitt, Michele Johnson, Cory Meyer, Rob Pettay, Sheryl Wohler, and Nicolette Zeigler.

Also in attendance were Superintendent Tim Winter and Clerk Kathryn Mayfield.

2. PLEDGE OF ALLEGIANCE

The meeting began with the Pledge of Allegiance led by Ryan Hargitt.

3. APPROVAL OF AGENDA (7:01 PM)

Bruce Coleman made a motion to approve the agenda as presented. Rob Pettay seconded. Motion carried 7-0.

4. APPROVE HIRING OF NEW MIDDLE SCHOOL PRINCIPAL (7:02 PM)

Mr. Winter reviewed the selection process and final recommended selection for the position of Middle School Principal for the 2018-2019 school year as Travis Graber.

Nicolette Zeigler made a motion to approve the hiring of Travis Graber in the position of Middle School Principal effective 8/1/18. Rob Pettay seconded. Motion carried 7-0.

5. APPROVE CONTRACT FOR NEW MIDDLE SCHOOL PRINCIPAL (7:05 PM)

Mr. Winter presented the contract for Mr. Graber for the 2018-2019 and 2019-2020 school years. Rob Pettay made a motion to approve the contract for Travis Graber for the 2018-2019 and 2019-2020 school years as presented. Cory Meyer seconded. Motion carried 7-0.

6. APPROVE ASSISTANT GOLF COACH POSITION FOR 17-18 (7:09 PM)

Mr. Winter presented information supporting the need to hire an assistant HS boy's golf coach for the 2018-2019 school year.

Nicolette Zeigler made a motion to approve hiring an assistant golf coach for HS Boy's Golf for the 2018-2019 school year. Bruce Coleman seconded. Motion carried 7-0.

7. NEW BAND UNIFORM SELECTION/APPROVAL (7:13 PM)

Mr. Winter and Chris Richmond presented the results of the bid request for new band uniforms.

Sheryl Wohler made a motion to approve the purchase of 140 new band uniforms as recommended by Mr. Winter from Fruhauf Uniforms, Inc. and to pay up front to capture a 4% discount for a total purchase price of \$72,846.58. Michele Johnson seconded. Motion carried 7-0.

8. EXECUTIVE SESSION (7:22 PM)

Rob Pettay made a motion to go into executive session to discuss administrator evaluations 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 8:00 p.m. Bruce Coleman seconded. Motion carried 7-0. Meeting was recessed at 7:22 p.m. The board returned to open session at 8:00 p.m.

Bruce Coleman made a motion to go into executive session to discuss administrator evaluations 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 8:30 p.m. Nicolette Zeigler seconded. Motion carried 7-0. Meeting was recessed at 8:00 p.m. The board returned to open session at 8:30 p.m.

Bruce Coleman made a motion to go into executive session to discuss administrator evaluations 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 8:45 p.m. Nicolette Zeigler seconded. Motion carried 7-0. Meeting was recessed at 8:30 p.m. The board returned to open session at 8:45 p.m.

Bruce Coleman made a motion to go into executive session to discuss administrator evaluations 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 8:50 p.m. Nicolette Zeigler seconded. Motion carried 7-0. Meeting was recessed at 8:45 p.m. The board returned to open session at 8:50 p.m.

Bruce Coleman made a motion to go into executive session to discuss an employee performance issue pursuant to the nonelected personnel exception under KOMA, to invite the superintendent into executive session, and to resume the open meeting in the board room at 8:59 p.m. Nicolette Zeigler seconded. Motion carried 7-0. Meeting was recessed at 8:50 p.m. The board returned to open session at 8:59 p.m.

9. ADJOURN MEETING (8:59 PM)

Bruce Coleman made a motion to adjourn the meeting. Nicolette Zeigler seconded. Motion carried 7-0. Meeting was adjourned at 9:00 p.m.

Clerk of the Board

Date

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	11,591.26	Payroll accrual	0 006 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	82.74	Payroll accrual	0 008 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	5,556.21	Payroll accrual	0 078 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	825.49	Payroll accrual	0 013 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	1,612.33	Payroll accrual	0 034 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	42.98	Payroll accrual	0 007 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	0.00	Payroll accrual	0 024 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	138.65	Payroll accrual	0 028 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	448.95	Payroll accrual	0 016 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	119.09	Payroll accrual	0 014 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	390.41	Payroll accrual	0 015 L 8546	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	42,953.92	Payroll accrual	0 006 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	3,512.88	Payroll accrual	0 024 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	390.32	Payroll accrual	0 008 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	35,258.90	Payroll accrual	0 078 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	3,966.64	Payroll accrual	0 013 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	1,971.11	Payroll accrual	0 034 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	632.32	Payroll accrual	0 007 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	390.32	Payroll accrual	0 028 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	1,561.28	Payroll accrual	0 016 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	441.06	Payroll accrual	0 014 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	390.32	Payroll accrual	0 015 L 8547	00 0000 000 00 000
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	275.00	RETIREES HEALTH INSURANCE PREMIUMS	0 006 E 1000	11 0000 001 00 213
USD 320 A/P BAN	585077	R	02/15/2018	AETNA	5,673.24	RETIREES HEALTH INSURANCE PREMIUMS	0 006 E 1000	11 0000 001 00 210
USD 320 A/P BAN	585078	R	02/16/2018	CANON FINANCIAL SERV	1,939.08	CANON MONTHLY COPIER LEASE PAYMENT (\$3023/MO)	11800181 008 E 2586	14 0000 150 00 442
USD 320 A/P BAN	585078	R	02/16/2018	CANON FINANCIAL SERV	998.92	CANON MONTHLY COPIER LEASE PAYMENT (\$3023/MO)	11800181 008 E 2586	14 0002 150 00 442
USD 320 A/P BAN	585079	R	02/16/2018	JUNIOR LIBRARY GUILD	692.00	This request is for yearly order of fiction books that we need to supply the library with new and interesting novels to entice the students to read. I cut our usual Atlantis subscription in half and am using this subscription through Junior	21800125 008 E 2220	53 0002 540 00 641

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT DESCRIPTION	NUMBER	NUMBER
					Library Guild to make up the amount of novels we usually get. Dividing between the two companies will save money over each year and give us more say in what books come into the library.		
USD 320 A/P BAN	585080 R		02/16/2018	KANSAS GAS SERVICE	226.62 1010 8TH ST(#A) GAS UTILITIES	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585080 R		02/16/2018	KANSAS GAS SERVICE	226.39 1010 8th Street (old Catholic church office building)	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585080 R		02/16/2018	KANSAS GAS SERVICE	0.01 ADMIN GAS ON 8TH STREET	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585080 V		02/16/2018	KANSAS GAS SERVICE	-0.01 ADMIN GAS ON 8TH STREET	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585080 V		02/16/2018	KANSAS GAS SERVICE	-226.62 1010 8TH ST(#A) GAS UTILITIES	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585080 V		02/16/2018	KANSAS GAS SERVICE	-226.39 1010 8th Street (old Catholic church office building)	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585081 R		02/16/2018	UNDERGROUND VAULTS &	25.00 Shred box	21800126 008 E 1000 54 0002 580 00 610	
USD 320 A/P BAN	585082 R		02/16/2018	WATERS TRUE VALUE HA	0.00 supplies for securing drivers Ed sign to car	171701077 008 L 8999 00 0000 000 00 000	
USD 320 A/P BAN	585082 R		02/16/2018	WATERS TRUE VALUE HA	11.88 Supplies for Photography Class	21800098 008 E 1000 54 0002 760 00 610	
USD 320 A/P BAN	585083 R		02/16/2018	DEMCO	235.06 Library supplies	81800012 008 E 2220 53 0003 530 00 641	
USD 320 A/P BAN	585084 R		02/16/2018	KANSAS GAS SERVICE	226.62 1010 8TH ST(#A) GAS UTILITIES	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585084 R		02/16/2018	KANSAS GAS SERVICE	226.39 1010 8th Street (old Catholic church office building)	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585084 R		02/16/2018	KANSAS GAS SERVICE	98.24 ADMIN GAS ON 8TH STREET	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585085 R		02/16/2018	THORNTON, ALAUNA	300.00 Presenter Stipend	31800045 026 E 2200 22 0003 700 00 321	
USD 320 A/P BAN	585086 R		02/16/2018	THYSSENKRUPP ELEVATO	1,216.00 Elevator repair - High School	171800704 016 E 4700 20 0000 000 00 700	
USD 320 A/P BAN	585087 R		02/27/2018	CALIFORNIA STATE DIS	507.50 #BY0789677/CASE ID #0370023976344	0 078 L 8538 00 0000 000 00 000	
USD 320 A/P BAN	585088 R		02/27/2018	DELTA MGMT ASSOCIATE	487.38 513607001	0 078 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585089 R		02/27/2018	DISCOVER BANK	262.60 CASE #2010-CV-000013	0 078 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585090 R		02/27/2018	GEARY COMMUNITY HOSP	345.63 #12 LM 1160 MJ3	0 078 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585091 R		02/27/2018	KANSAS PAYMENT CENTE	889.00 Payroll accrual	0 006 L 8538 00 0000 000 00 000	
USD 320 A/P BAN	585091 R		02/27/2018	KANSAS PAYMENT CENTE	266.61 Payroll accrual	0 024 L 8538 00 0000 000 00 000	
USD 320 A/P BAN	585092 R		02/27/2018	NATIONAL PAYMENT CEN	208.69 #12 LM 1160 MJ3 (\$183.49) & #1025325819 (\$25.20)	0 078 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585093 R		02/27/2018	NEWMAN MEMORIAL COUN	351.15 #10 LM 2739	0 006 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585094 R		02/27/2018	UNITED SCHOOL ADMINI	77.75 Payroll accrual	0 006 L 8548 00 0000 000 00 000	
USD 320 A/P BAN	585095 R		02/27/2018	WAMEGO COMMUNITY FOU	257.23 WE ARE WAMEGO	0 006 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	585095	R	02/27/2018	WAMEGO COMMUNITY FOU	0.06	WE ARE WAMEGO	0 007 L 8569	00 0000 000 00 000
USD 320 A/P BAN	585095	R	02/27/2018	WAMEGO COMMUNITY FOU	30.15	WE ARE WAMEGO	0 013 L 8569	00 0000 000 00 000
USD 320 A/P BAN	585095	R	02/27/2018	WAMEGO COMMUNITY FOU	51.96	WE ARE WAMEGO	0 024 L 8569	00 0000 000 00 000
USD 320 A/P BAN	585095	R	02/27/2018	WAMEGO COMMUNITY FOU	5.00	WE ARE WAMEGO	0 034 L 8569	00 0000 000 00 000
USD 320 A/P BAN	585095	R	02/27/2018	WAMEGO COMMUNITY FOU	34.90	WE ARE WAMEGO	0 078 L 8569	00 0000 000 00 000
USD 320 A/P BAN	585095	R	02/27/2018	WAMEGO COMMUNITY FOU	0.70	WE ARE WAMEGO	0 014 L 8569	00 0000 000 00 000
USD 320 A/P BAN	585096	R	02/27/2018	WAMEGO TEACHERS ASSO	1,902.06	Payroll accrual	0 006 L 8522	00 0000 000 00 000
USD 320 A/P BAN	585096	R	02/27/2018	WAMEGO TEACHERS ASSO	143.56	Payroll accrual	0 034 L 8522	00 0000 000 00 000
USD 320 A/P BAN	585096	R	02/27/2018	WAMEGO TEACHERS ASSO	361.13	Payroll accrual	0 013 L 8522	00 0000 000 00 000
USD 320 A/P BAN	585096	R	02/27/2018	WAMEGO TEACHERS ASSO	156.06	Payroll accrual	0 007 L 8522	00 0000 000 00 000
USD 320 A/P BAN	585096	R	02/27/2018	WAMEGO TEACHERS ASSO	923.11	Payroll accrual	0 078 L 8522	00 0000 000 00 000
USD 320 A/P BAN	585096	R	02/27/2018	WAMEGO TEACHERS ASSO	71.62	Payroll accrual	0 014 L 8522	00 0000 000 00 000
USD 320 A/P BAN	585096	R	02/27/2018	WAMEGO TEACHERS ASSO	67.56	Payroll accrual	0 008 L 8522	00 0000 000 00 000
USD 320 A/P BAN	585097	R	02/27/2018	WASHINGTON STATE SUP	400.00	#2475501 (#53-000)	0 078 L 8538	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	4,734.63	Payroll accrual	0 006 L 8520	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	2,508.00	Payroll accrual	0 078 L 8520	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	609.96	Payroll accrual	0 013 L 8520	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	71.66	Payroll accrual	0 034 L 8520	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	76.66	Payroll accrual	0 007 L 8520	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	80.00	Payroll accrual	0 024 L 8520	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	1,684.98	Payroll accrual	0 006 L 8521	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	83.33	Payroll accrual	0 013 L 8521	00 0000 000 00 000
USD 320 A/P BAN	585098	R	02/27/2018	AMERICAN FIDELITY AS	23.33	Payroll accrual	0 014 L 8521	00 0000 000 00 000
USD 320 A/P BAN	585099	R	02/27/2018	TEXAS LIFE	1,089.00	Payroll accrual	0 006 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	R	02/27/2018	TEXAS LIFE	110.52	Payroll accrual	0 013 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	R	02/27/2018	TEXAS LIFE	1,087.72	Payroll accrual	0 078 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	R	02/27/2018	TEXAS LIFE	18.43	Payroll accrual	0 024 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	R	02/27/2018	TEXAS LIFE	52.17	Payroll accrual	0 034 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	R	02/27/2018	TEXAS LIFE	12.40	Payroll accrual	0 007 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	R	02/27/2018	TEXAS LIFE	121.25	Payroll accrual	0 008 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	V	02/27/2018	TEXAS LIFE	-1,089.00	Payroll accrual	0 006 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	V	02/27/2018	TEXAS LIFE	-110.52	Payroll accrual	0 013 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	V	02/27/2018	TEXAS LIFE	-1,087.72	Payroll accrual	0 078 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	V	02/27/2018	TEXAS LIFE	-18.43	Payroll accrual	0 024 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	V	02/27/2018	TEXAS LIFE	-52.17	Payroll accrual	0 034 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	V	02/27/2018	TEXAS LIFE	-12.40	Payroll accrual	0 007 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585099	V	02/27/2018	TEXAS LIFE	-121.25	Payroll accrual	0 008 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585100	R	02/27/2018	TEXAS LIFE	1,080.41	Payroll accrual	0 006 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585100	R	02/27/2018	TEXAS LIFE	110.52	Payroll accrual	0 013 L 8513	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	585100	R	02/27/2018	TEXAS LIFE	992.44	Payroll accrual	0 078 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585100	R	02/27/2018	TEXAS LIFE	18.43	Payroll accrual	0 024 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585100	R	02/27/2018	TEXAS LIFE	52.17	Payroll accrual	0 034 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585100	R	02/27/2018	TEXAS LIFE	12.40	Payroll accrual	0 007 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585100	R	02/27/2018	TEXAS LIFE	121.25	Payroll accrual	0 008 L 8513	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	686.10	Payroll accrual	0 006 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	83.65	Payroll accrual	0 013 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	541.16	Payroll accrual	0 078 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	119.00	Payroll accrual	0 034 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	33.25	Payroll accrual	0 028 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	4.48	Payroll accrual	0 014 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	107.43	Payroll accrual	0 006 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	40.38	Payroll accrual	0 013 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	188.19	Payroll accrual	0 078 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	9.86	Payroll accrual	0 034 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	4.80	Payroll accrual	0 014 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	1,178.13	Payroll accrual	0 006 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	255.57	Payroll accrual	0 013 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	1,168.19	Payroll accrual	0 078 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	71.13	Payroll accrual	0 024 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	28.54	Payroll accrual	0 034 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	18.20	Payroll accrual	0 014 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	63.30	Payroll accrual	0 016 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	933.03	Payroll accrual	0 006 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	130.63	Payroll accrual	0 013 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	799.00	Payroll accrual	0 078 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	92.00	Payroll accrual	0 034 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	1,311.71	Payroll accrual	0 006 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	1,083.89	Payroll accrual	0 078 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	117.75	Payroll accrual	0 013 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	94.97	Payroll accrual	0 024 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	156.55	Payroll accrual	0 034 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	34.80	Payroll accrual	0 030 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	39.80	Payroll accrual	0 016 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	2.34	Payroll accrual	0 014 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	107.66	Payroll accrual	0 006 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	18.68	Payroll accrual	0 013 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	76.96	Payroll accrual	0 078 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	7.88	Payroll accrual	0 014 L 8567	00 0000 000 00 000

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USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	2,866.90	Payroll accrual	0 006 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	278.46	Payroll accrual	0 013 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	65.60	Payroll accrual	0 024 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	1,661.66	Payroll accrual	0 078 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	97.17	Payroll accrual	0 034 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	29.85	Payroll accrual	0 007 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	32.00	Payroll accrual	0 030 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	18.00	Payroll accrual	0 016 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585101	R	02/27/2018	AMERICAN FIDELITY AS	27.60	Payroll accrual	0 014 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585102	R	02/28/2018	CENTERPOINT ENERGY S	1,712.97	SCHOOLS, BUS BARN, & DISTRICT OFFICE GAS	0 008 E 2620	54 0000 690 00 621
USD 320 A/P BAN	585102	R	02/28/2018	CENTERPOINT ENERGY S	1,979.32	SCHOOLS, BUS BARN, & DISTRICT OFFICE GAS	0 008 E 2620	54 0002 690 00 621
USD 320 A/P BAN	585103	R	02/28/2018	GOODYEAR	46.58	Front tires - bus 37	171800717	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585103	R	02/28/2018	GOODYEAR	244.55	Front tires - bus 37	171800717	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585104	R	02/28/2018	PUR-O-ZONE CHEMICAL	5,995.00	Advance floor machine scrubber.	171800624	016 E 2690 19 0000 700 00 730
USD 320 A/P BAN	585104	R	02/28/2018	PUR-O-ZONE CHEMICAL	140.30	Vacuum cleaner repairs	171800636	008 E 2620 55 0000 110 00 430
USD 320 A/P BAN	585105	R	02/28/2018	U.S. CELLULAR	32.71	ADMIN PHONES	0 008 E 2510	17 0000 290 00 530
USD 320 A/P BAN	585105	R	02/28/2018	U.S. CELLULAR	48.53	MAINTENANCE DEPT. PHONES	0 008 E 2630	55 0000 200 00 610
USD 320 A/P BAN	585105	R	02/28/2018	U.S. CELLULAR	53.81	PARENTS AS TEACHER PHONES	0 028 E 2100	28 0000 860 00 530
USD 320 A/P BAN	585105	R	02/28/2018	U.S. CELLULAR	215.20	INFANT/TODDLER PHONES	0 078 E 2500	79 0000 330 00 532
USD 320 A/P BAN	585106	R	02/28/2018	WATERS TRUE VALUE -	61.92	Custodial supplies - West	171800726	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	362.36	Payroll accrual	0 006 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	17.42	Payroll accrual	0 024 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	278.55	Payroll accrual	0 078 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	29.88	Payroll accrual	0 034 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	8.00	Payroll accrual	0 028 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	24.00	Payroll accrual	0 016 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	16.79	Payroll accrual	0 013 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	64.00	Payroll accrual	0 008 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585107	R	03/02/2018	BOSTON MUTUAL LIFE I	15.70	Payroll accrual	0 030 L 8566	00 0000 000 00 000
USD 320 A/P BAN	585108	R	03/02/2018	UPS	22.64	SHIPMENT CHARGES	0 008 E 2510	14 0000 200 00 530
USD 320 A/P BAN	585109	R	03/02/2018	UPS	11.52	SHIPMENT CHARGES	0 008 E 2510	14 0000 200 00 530
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	713.48	Payroll accrual	0 006 L 8529	00 0000 000 00 000
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	851.32	Payroll accrual	0 078 L 8529	00 0000 000 00 000
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	50.49	Payroll accrual	0 013 L 8529	00 0000 000 00 000
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	145.52	Payroll accrual	0 024 L 8529	00 0000 000 00 000
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	31.44	Payroll accrual	0 034 L 8529	00 0000 000 00 000

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USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	7.60	Payroll accrual	0 007 L 8529 00 0000 000 00 000	
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	1.07	Payroll accrual	0 014 L 8529 00 0000 000 00 000	
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	48.14	Payroll accrual	0 015 L 8529 00 0000 000 00 000	
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	78.74	Payroll accrual	0 016 L 8529 00 0000 000 00 000	
USD 320 A/P BAN	585110	R	03/05/2018	VISION CARE DIRECT	64.18	Payroll accrual	0 030 L 8529 00 0000 000 00 000	
USD 320 A/P BAN	585111	R	03/06/2018	DILLONS CUSTOMER CHA	348.36	1/23/18 \$39.77; 1/28/18 \$200.24; 1/30/18 \$39.68; 1/31/18 \$68.67 LAB SUPPLIES	111800093 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585111	R	03/06/2018	DILLONS CUSTOMER CHA	173.93	LAB SUPPLIES 2/8/18 \$70.05; 2/14/18 \$52.95; 2/27/18 \$50.93	111800094 034 E 1000 26 0002 410 00 610	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	190.13	RETIREEES DENTAL INSURANCE PREMIUMS	0 006 E 1000 11 0000 001 00 210	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	3,293.72	Payroll accrual	0 006 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	277.35	Payroll accrual	0 024 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	27.32	Payroll accrual	0 008 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	3,322.56	Payroll accrual	0 078 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	546.49	Payroll accrual	0 013 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	173.46	Payroll accrual	0 034 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	126.65	Payroll accrual	0 007 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	81.96	Payroll accrual	0 016 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	25.68	Payroll accrual	0 014 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	53.15	Payroll accrual	0 015 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585112	R	03/06/2018	DELTA DENTAL	65.88	Payroll accrual	0 030 L 8536 00 0000 000 00 000	
USD 320 A/P BAN	585113	R	03/07/2018	WAMEGO TELECOMMUNICA	638.49	SPECIAL CIRCUIT CHARGES	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585113	R	03/07/2018	WAMEGO TELECOMMUNICA	84.81	INFANT TODDLER PHONES	0 078 E 2500 79 0000 330 00 532	
USD 320 A/P BAN	585113	R	03/07/2018	WAMEGO TELECOMMUNICA	25.59	SP ED PHONES	0 078 E 2500 46 0000 100 00 532	
USD 320 A/P BAN	585113	R	03/07/2018	WAMEGO TELECOMMUNICA	195.85	WHS PHONE	0 008 E 2510 14 0002 200 00 530	
USD 320 A/P BAN	585113	R	03/07/2018	WAMEGO TELECOMMUNICA	105.69	WMS PHONE	0 008 E 2510 14 0000 200 00 530	
USD 320 A/P BAN	585113	R	03/07/2018	WAMEGO TELECOMMUNICA	778.59	ADMIN INTERNET \$598.38/ADMIN PHONES \$646.92/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0 008 E 2640 55 0000 300 00 610	
USD 320 A/P BAN	585113	R	03/07/2018	WAMEGO TELECOMMUNICA	778.59	ADMIN INTERNET \$598.38/ADMIN PHONES \$646.92/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585113	R	03/07/2018	WAMEGO TELECOMMUNICA	778.60	ADMIN INTERNET \$598.38/ADMIN PHONES \$646.92/VIDEO	0 008 E 2640 55 0002 300 00 610	

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						SURVEILLANCE MONTHLY SERVICE		
						AGREEMENT \$1090.48		
USD 320 A/P BAN	585113 R	03/07/2018	WAMEGO TELECOMMUNICA	99.89	WEST ELEM PHONE	0 008 E 2510 14 0000 200 00 530		
USD 320 A/P BAN	585113 R	03/07/2018	WAMEGO TELECOMMUNICA	45.43	MAINT. PHONES	0 008 E 2510 17 0000 290 00 530		
USD 320 A/P BAN	585113 R	03/07/2018	WAMEGO TELECOMMUNICA	103.55	CENTRAL ELEM PHONES	0 008 E 2510 14 0000 200 00 530		
USD 320 A/P BAN	585114 R	03/07/2018	WEX BANK	364.73	FEB. Fuel charges	171800763 030 E 2710 23 0000 800 00 626		
USD 320 A/P BAN	585114 R	03/07/2018	WEX BANK	890.03	FEB. Fuel charges	171800763 008 E 2710 56 0000 100 00 620		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	275.00	RETIREES HEALTH INSURANCE	0 006 E 1000 11 0000 001 00 213		
					PREMIUMS			
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	5,673.24	RETIREES HEALTH INSURANCE	0 006 E 1000 11 0000 001 00 210		
					PREMIUMS			
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	10,029.62	Payroll accrual	0 006 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	82.74	Payroll accrual	0 008 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	5,556.21	Payroll accrual	0 078 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	825.49	Payroll accrual	0 013 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	1,612.33	Payroll accrual	0 034 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	42.98	Payroll accrual	0 007 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	0.00	Payroll accrual	0 024 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	138.65	Payroll accrual	0 028 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	448.95	Payroll accrual	0 016 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	119.09	Payroll accrual	0 014 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	390.41	Payroll accrual	0 015 L 8546 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	42,563.78	Payroll accrual	0 006 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	4,293.52	Payroll accrual	0 024 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	390.32	Payroll accrual	0 008 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	37,991.14	Payroll accrual	0 078 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	3,966.64	Payroll accrual	0 013 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	1,971.11	Payroll accrual	0 034 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	632.32	Payroll accrual	0 007 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	390.32	Payroll accrual	0 028 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	1,561.28	Payroll accrual	0 016 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	441.06	Payroll accrual	0 014 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585115 R	03/09/2018	AETNA	390.32	Payroll accrual	0 015 L 8547 00 0000 000 00 000		
USD 320 A/P BAN	585116 R	03/09/2018	WAMEGO HIGH SCHOOL	72.00	Reimbursement of MARYSVILLE	21800136 008 E 1000 54 0002 810 00 891		
					Forensics Tournament to IPCA			
					acct.			
USD 320 A/P BAN	585117 R	03/12/2018	ACCIDENT FUND	263.00	16-17 WORK COMP AUDIT -	11800217 008 E 2510 13 0000 420 00 520		
					BALANCE DUE 0015193			
USD 320 A/P BAN	585118 R	03/12/2018	AMAZON/SYNCHRONY BAN	29.81	Book on facilitation PLC	11800208 026 E 2200 22 0000 510 00 640		

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					teams: Facilitating Teacher Teams and Authentic PLCs: The Human Side of Leading People, Protocols, and Practices by Daniel R. Venables		
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	175.97 Space heaters for	61800183 078 E	2500 46 0000 200 00 600
					Infant/Toddler		
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	156.90 2 books used for our ELA and	51800030 008 E	1000 53 0005 660 00 610
					writing Units 6 copies of Penguin Problems - hardcover \$14.19 each https://www.amazon.com/Penguin-Problems-Jory-John/dp/0553513370/ref=tmm_hrd_swatch_0?_encoding=UTF8&qid=1517423123&sr=8-1 6 copies of Henry's Freedom Box - hardcover \$11.96 each https://www.amazon.com/Henrys-Freedom-Box-Underground-Railroad/dp/043977733X/ref=tmm_hrd_watch_0?_encoding=UTF8&qid=1517423266&sr=1-1		
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	44.95 Targus iPad stylus	41800045 008 E	1000 53 0004 930 00 610
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	49.95 classroom materials	131800015 078 E	1000 43 0006 290 00 600
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	15.99 Motivational Games for Speech Therapy	61800149 078 E	1000 43 0006 400 00 600
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	32.76 Plastic Storage Art Tube - Store & Carry Documents, Blueprints, Artwork, & More - Hard Plastic Expandable Carrying Case ONE IN RED - ONE IN BLUE	61800181 078 E	2210 50 0000 830 00 610
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	89.33 Classroom materials	61800173 078 E	1000 43 0006 570 00 600
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	81.92 OFFICE SUPPLIES	61800172 078 E	2500 46 0000 200 00 600
USD 320 A/P BAN	585118 R		03/12/2018	AMAZON/SYNCHRONY BAN	253.20 library books	31800039 008 E	2220 53 0003 530 00 641
USD 320 A/P BAN	585118 C		03/12/2018	AMAZON/SYNCHRONY BAN	0.00		
USD 320 A/P BAN	585119 R		03/12/2018	BD4 DISTRIBUTING INC	104.22 DISH DETERGENT	0 024 E	3130 18 0000 100 00 680

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USD 320 A/P BAN	585119	R	03/12/2018	BD4 DISTRIBUTING INC	170.98	POT & PAN DETERGENT, COMET WITH BLEACH, DISH RINSE	0 024 E 3130 18 0000 100 00 680	
USD 320 A/P BAN	585119	R	03/12/2018	BD4 DISTRIBUTING INC	86.34	COMET DISINFECTING CLEANER WITH BLEACH	0 024 E 3130 18 0000 100 00 680	
USD 320 A/P BAN	585120	R	03/12/2018	BORDER STATES INDUST	324.94	HS kitchen elec supplies	171800753 024 E 2640 18 0002 125 00 739	
USD 320 A/P BAN	585121	R	03/12/2018	BROWN CHEVROLET BUIC	556.41	Fixing of the horn - bus 2	171800729 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	4.38	Fuel filter - bus 11	171800690 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	23.00	Fuel filter - bus 11	171800690 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	3.36	Top post battery connection - bus 11	171800696 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	17.62	Top post battery connection - bus 11	171800696 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	38.89	Battery - van #33	171800747 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	116.68	Battery - van #33	171800747 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	4.28	Fuel/water filter - bus 5	171800718 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	22.48	Fuel/water filter - bus 5	171800718 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	3.32	Fuel filter - van 30	171800719 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	1.11	Fuel filter - van 30	171800719 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	5.78	wiper blades - bus 23	171800748 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585122	R	03/12/2018	CARQUEST OF WAMEGO	30.34	wiper blades - bus 23	171800748 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585123	R	03/12/2018	CBS MANHATTAN, LLC	32.60	Keys - all schools	171800731 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585123	R	03/12/2018	CBS MANHATTAN, LLC	10.88	Keys - all schools	171800731 008 E 2690 55 0002 500 00 610	
USD 320 A/P BAN	585123	R	03/12/2018	CBS MANHATTAN, LLC	460.00	Closers - High School	171800760 008 E 2690 55 0002 500 00 610	
USD 320 A/P BAN	585124	R	03/12/2018	CENTER FOR COURAGE &	500.00	Leading Together (Intellectual Property fee for LG Guidebooks for WHS)	11800224 026 E 2200 22 0000 510 00 640	
USD 320 A/P BAN	585125	R	03/12/2018	CHALK'S TRUCK PARTS	35.81	Universal middle stepthread 12x36	171800706 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	585125	R	03/12/2018	CHALK'S TRUCK PARTS	107.44	Universal middle stepthread 12x36	171800706 030 E 2710 23 0002 810 00 690	
USD 320 A/P BAN	585125	R	03/12/2018	CHALK'S TRUCK PARTS	12.70	Reflector red , shop stock - Transportation Shop	171800756 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585126	R	03/12/2018	CINTAS CORPORATION #	1,245.79	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585126	R	03/12/2018	CINTAS CORPORATION #	1,103.35	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620 55 0002 100 00 610	
USD 320 A/P BAN	585127	R	03/12/2018	CINTAS CORPORATION	102.35	Eye Wash bottles and Eye Wash Station signs from Dept of Labor Inspection gigs	171800688 008 E 2690 55 0000 500 00 610	

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USD 320 A/P BAN	585127	R	03/12/2018	CINTAS CORPORATION	198.38	First aid restocking - All buildings	171800746	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585127	R	03/12/2018	CINTAS CORPORATION	66.13	First aid restocking - All buildings	171800746	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585128	R	03/12/2018	CITY OF WAMEGO	487.16	AG SHOP UTILITIES \$487.16; SCHOOLS \$23,388.75; ADMIN. \$584.90; FB FLD \$69.50	0 034 E	2600 26 0000	600 00 410	
USD 320 A/P BAN	585128	R	03/12/2018	CITY OF WAMEGO	11,156.64	AG SHOP UTILITIES \$487.16; SCHOOLS \$23,388.75; ADMIN. \$584.90; FB FLD \$69.50	0 008 E	2620 55 0000	040 00 622	
USD 320 A/P BAN	585128	R	03/12/2018	CITY OF WAMEGO	654.40	AG SHOP UTILITIES \$487.16; SCHOOLS \$23,388.75; ADMIN. \$584.90; FB FLD \$69.50	0 008 E	2510 17 0000	310 00 620	
USD 320 A/P BAN	585128	R	03/12/2018	CITY OF WAMEGO	12,232.11	AG SHOP UTILITIES \$487.16; SCHOOLS \$23,388.75; ADMIN. \$584.90; FB FLD \$69.50	0 008 E	2620 55 0002	040 00 622	
USD 320 A/P BAN	585129	R	03/12/2018	COMPLIANCE ONE	97.44	administrative fees	171800744	008 E	2572 17 0000	360 00 540
USD 320 A/P BAN	585129	R	03/12/2018	COMPLIANCE ONE	18.56	administrative fees	171800744	008 E	2572 17 0002	360 00 540
USD 320 A/P BAN	585130	R	03/12/2018	CONTINENTAL RESEARCH	493.33	Double Six soil Sterilent	171800684	008 E	2630 55 0000	200 00 610
USD 320 A/P BAN	585131	R	03/12/2018	CORP, SHELLY	194.57	MILEAGE REIMB FEB 2018 357 MI	0 078 E	1000 43 0000	150 00 581	
USD 320 A/P BAN	585132	R	03/12/2018	CR'S TIRE AND MUFFLE	18.63	Tire repair - New Holland - Transportation Shop	171800703	008 E	2630 55 0000	202 00 430
USD 320 A/P BAN	585132	R	03/12/2018	CR'S TIRE AND MUFFLE	132.78	Tires - Van 30	171800737	008 E	2710 66 0002	950 00 615
USD 320 A/P BAN	585132	R	03/12/2018	CR'S TIRE AND MUFFLE	398.34	Tires - Van 30	171800737	008 E	2710 66 0000	950 00 615
USD 320 A/P BAN	585133	R	03/12/2018	EDGENUITY	320.00	Edgenuity course purchases for WMS student	21800124	015 E	1000 72 0000	250 00 322
USD 320 A/P BAN	585134	R	03/12/2018	FASTENAL CO	64.82	Machine screws	171800723	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585134	R	03/12/2018	FASTENAL CO	21.61	Machine screws	171800723	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585135	R	03/12/2018	FLOWER MILL	42.00	SYMPATHY (L. KUFAHL for C. BRYSON)	0 008 E	2310 13 0000	450 00 890	
USD 320 A/P BAN	585136	R	03/12/2018	FLUENCY MATTERS	165.00	Classroom materials	21800119	055 E	1000 27 0002	550 00 610
USD 320 A/P BAN	585137	R	03/12/2018	FOLLETT EDUCATIONAL	487.98	KDHE Second Step Book Order to be housed in Central Elementary Library Quote id 9393435, Customer # 1500839	51800025	035 E	1000 28 0000	184 00 610
USD 320 A/P BAN	585138	R	03/12/2018	FRIENDSHIP HOUSE	83.00	Lunch for Leading Together teacher team 2.19.2018 Friendship House	11800212	026 E	2500 22 0000	520 00 610
USD 320 A/P BAN	585139	R	03/12/2018	FRUHAUF UNIFORMS, IN	72,846.58	NEW BAND UNIFORMS (INCLUDES	11800216	016 E	1000 19 0000	400 00 681

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						4% DISCOUNT FOR PAYING UP FRONT)		
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	16.27	NEW TEACHER TRAINING LUNCH SIDE ITEMS	11800207 026 E	2500 22 0000 520 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	3.07	LAB SUPPLIES	111800088 034 E	1000 26 0002 410 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	46.46	LAB SUPPLIES	111800088 034 E	1000 26 0002 410 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	23.97	LAB SUPPLIES	111800088 034 E	1000 26 0002 410 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	34.52	FOOD ITEMS FOR WMS PRINCIPAL INTERVIEWERS ON 2/14/18	11800204 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	9.98	LAB SUPPLIES	111800089 034 E	1000 26 0002 410 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	68.79	snack shopping; peer model funds	131800016 078 E	1000 43 0006 650 00 600
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	80.92	Supplies for the classroom; staples and baking products	111800084 034 E	1000 26 0002 415 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	20.76	Snacks for Leading Together 2.19.2018 at IronClad WHS team	11800211 026 E	2500 22 0000 520 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	39.68	Snacks - peer model funds	131800014 078 E	1000 43 0006 650 00 600
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	11.24	Coffee - Operations	171800671 008 E	2710 56 0000 110 00 890
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	3.74	Coffee - Operations	171800671 008 E	2710 56 0002 110 00 890
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	25.64	Staples for the classroom; disposable items,cleaning products, storage bags	111800083 034 E	1000 26 0002 415 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	20.36	Coffee and creamer for Feb 19th professional developments	61800188 078 E	2500 46 0000 300 00 683
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	7.56	Plates and utensils for professional development on 2/19/18	61800189 078 E	2500 46 0000 300 00 683
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	25.39	Staples for the classroom; disposable items,cleaning products, storage bags,	111800083 034 E	1000 26 0002 415 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	9.62	FOOD FOR ADMIN LUNCH MTG TO DISCUSS PRINCIPAL APPLICATIONS	11800197 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	48.45	Preschool Snack - already purchased - Fiehler	61800185 078 E	1000 43 0006 650 00 600
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	16.39	LAB SUPPLIES	111800088 034 E	1000 26 0002 410 00 610
USD 320 A/P BAN	585140 R		03/12/2018	GENE'S HEARTLAND FOO	41.28	LAB SUPPLIES	111800088 034 E	1000 26 0002 410 00 610

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USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	6.87	Water refill - Operations	171800724	008 E 2710 56 0000 110 00 890
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	2.29	Water refill - Operations	171800724	008 E 2710 56 0002 110 00 890
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	5.45	LAB SUPPLIES	111800089	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	30.51	LAB SUPPLIES	111800089	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	30.70	LAB SUPPLIES	111800088	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	14.00	FEB. FOOD SERVICE FOOD	0 024 E 3130 18 0000	050 00 630
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	14.94	FEB. FOOD SVC USD 320 LUNCH PROGRAM	0 024 E 3130 18 0000	050 00 630
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	1.89	Plates and utensils for professional development on 2/19/18	61800189	078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	27.31	Supplies for the classroom; staples and baking products	111800084	034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	18.50	LAB SUPPLIES	111800089	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	8.97	LAB SUPPLIES	111800088	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	39.48	LAB SUPPLIES	111800088	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	30.84	LAB SUPPLIES	111800088	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	585140	R	03/12/2018	GENE'S HEARTLAND FOO	26.09	LAB SUPPLIES	111800088	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	585140	C	03/12/2018	GENE'S HEARTLAND FOO	0.00			
USD 320 A/P BAN	585140	C	03/12/2018	GENE'S HEARTLAND FOO	0.00			
USD 320 A/P BAN	585141	R	03/12/2018	GRAPHIC SPECIALTY	361.52	RECEIPT BOOKS	11800215	008 E 2510 17 0000 320 00 610
USD 320 A/P BAN	585142	R	03/12/2018	HEARTLAND ALARMS	180.00	Central elem. fire alarm system repair	171800749	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585143	R	03/12/2018	HILAND DAIRY COMPANY	4,739.19	FEB. JUICE/ DAIRY PRODUCTS	0 024 E 3130 18 0000	050 00 630
USD 320 A/P BAN	585144	R	03/12/2018	HOWELL LUMBER CO	160.89	Materials for Tiny House and FFA Ag competition.	21800132	034 E 1000 26 0002 750 00 890
USD 320 A/P BAN	585145	R	03/12/2018	INFORMATION NETWORK	15.45	INV. #2055542 - EMPLOYEE DLR RECORDS CHECKS	0 008 E 2310 13 1000	050 00 345
USD 320 A/P BAN	585146	R	03/12/2018	INTERSTATE GLASS CO	15.20	Install of windshield - bus 7	171800733	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585146	R	03/12/2018	INTERSTATE GLASS CO	79.80	Install of windshield - bus 7	171800733	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585147	R	03/12/2018	JOHNSON, PATRICIA MA	700.00	LETRS Training Module 3 on 2/19/18	51800033	026 E 2200 22 0005 900 00 321
USD 320 A/P BAN	585148	R	03/12/2018	JOSTENS	251.55	Honor Cords for Graduation	21800133	008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	585149	R	03/12/2018	KANSAS ASSOC OF SCHO	937.50	MCREL LEADERSHIP PRINCIPAL EVALUATION ANNUAL LICENSE	11800203	008 E 2585 54 0000 380 00 323
USD 320 A/P BAN	585149	R	03/12/2018	KANSAS ASSOC OF SCHO	312.50	MCREL LEADERSHIP PRINCIPAL EVALUATION ANNUAL LICENSE	11800203	008 E 2585 54 0002 380 00 323
USD 320 A/P BAN	585150	R	03/12/2018	KANSAS FCCLA	395.00	Advisor/student registration, Student STAR Event	111800096	034 E 1000 26 0002 340 00 730

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						Registration for Kansas FCCLA State Leadership Conference April 15th to April 17th in Wichita, Kansas		
USD 320 A/P BAN	585151	R	03/12/2018	KANSAS FIRE & SAFETY	146.00	ANNUAL INSP OF RANGE GUARD & PYROCHEM SYSTEM, NEW FUSE LINKS	171800750 008 E 2640 55 0000 300 00 610	
USD 320 A/P BAN	585152	R	03/12/2018	KANSAS TRUCK EQUIPME	20.23	Damper shock - bus 16	171800722 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585152	R	03/12/2018	KANSAS TRUCK EQUIPME	106.21	Damper shock - bus 16	171800722 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585152	R	03/12/2018	KANSAS TRUCK EQUIPME	34.04	mudflap & center glass - bus 8, defroster fan - bus 7	171800730 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585152	R	03/12/2018	KANSAS TRUCK EQUIPME	178.72	mudflap & center glass - bus 8, defroster fan - bus 7	171800730 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585152	R	03/12/2018	KANSAS TRUCK EQUIPME	12.34	Audible alarm, allen screw & connector link - bus 8	171800739 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585152	R	03/12/2018	KANSAS TRUCK EQUIPME	64.78	Audible alarm, allen screw & connector link - bus 8	171800739 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	314.98	Disinfectant wipes	171800669 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	104.99	Disinfectant wipes	171800669 008 E 2620 55 0002 100 00 610	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	287.99	Vehicle pressure washer soap - biodegradable	171800668 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	1,511.95	Vehicle pressure washer soap - biodegradable	171800668 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	299.67	Windshield de-icer and fuel treatment	171800670 008 E 2710 56 0000 100 00 620	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	99.89	Windshield de-icer and fuel treatment	171800670 008 E 2710 56 0002 100 00 620	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	300.42	Windshield de-icer and fuel treatment	171800670 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	674.97	Disinfectant for each school building.	171800635 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585153	R	03/12/2018	KAY JAY SERVICES	224.99	Disinfectant for each school building.	171800635 008 E 2620 55 0002 100 00 610	
USD 320 A/P BAN	585154	R	03/12/2018	KNOWBUDDY RESOURCES	191.62	Novels purchased for Ms. Kemnitz' Reading classes at the High School	21800105 055 E 1000 27 0000 300 00 610	
USD 320 A/P BAN	585155	R	03/12/2018	KSDE	140.00	KSDE Civic Engagement Conference	31800046 026 E 2200 22 0003 700 00 321	
USD 320 A/P BAN	585156	R	03/12/2018	KULLY SUPPLY, INC.	163.69	water fountain repair parts	171800652 008 E 2690 55 0000 500 00 610	

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USD 320 A/P BAN	585156	R	03/12/2018	KULLY SUPPLY, INC.	163.69	water fountain repair parts	171800652	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585157	R	03/12/2018	LIBERTY HARDWOODS	928.66	Material for student projects	21800118	034 E	1000 26 0002	750 00 890
USD 320 A/P BAN	585157	R	03/12/2018	LIBERTY HARDWOODS	3,283.04	Wood order	31800048	055 E	1000 27 0003	570 00 610
USD 320 A/P BAN	585158	R	03/12/2018	LINDYSPRING WATER	60.40	USD DRINKING WATER	0	008 E	2510 17 0000	270 00 890
USD 320 A/P BAN	585158	R	03/12/2018	LINDYSPRING WATER	83.58	SPED: HOT & COLD WATER COOLER RENTAL	61800191	078 E	2500 46 0000	300 00 683
USD 320 A/P BAN	585159	R	03/12/2018	LIQUID BRINE SOLUTIO	180.00	Bulk Brine - all buildings	171800712	008 E	2630 55 0000	200 00 610
USD 320 A/P BAN	585159	R	03/12/2018	LIQUID BRINE SOLUTIO	60.00	Bulk Brine - all buildings	171800712	008 E	2630 55 0002	200 00 610
USD 320 A/P BAN	585160	R	03/12/2018	MACGILL & CO	149.84	Nurse Supplies	11800187	008 E	2160 54 0000	700 00 610
USD 320 A/P BAN	585160	R	03/12/2018	MACGILL & CO	49.94	Nurse Supplies	11800187	008 E	2160 54 0002	700 00 610
USD 320 A/P BAN	585161	R	03/12/2018	MAR KAN SALES CO	0.00	FEB. FOOD SERVICE FOOD	0	024 E	3130 18 0000	050 00 630
USD 320 A/P BAN	585161	R	03/12/2018	MAR KAN SALES CO	79.30	FEB. FOOD SVC. FOOD	0	024 E	3130 18 0000	050 00 630
USD 320 A/P BAN	585162	R	03/12/2018	MATHESON TRI-GAS, IN	177.12	Bottle Refill, Chipping hammers, Welding rod.	111800087	034 E	1000 26 0002	700 00 890
USD 320 A/P BAN	585162	R	03/12/2018	MATHESON TRI-GAS, IN	302.62	Bottle Refill, Chipping hammers, Welding rod.	111800087	034 E	1000 26 0002	700 00 890
USD 320 A/P BAN	585162	R	03/12/2018	MATHESON TRI-GAS, IN	36.26	Bottle Refill, Chipping hammers, Welding rod.	111800087	034 E	1000 26 0002	700 00 890
USD 320 A/P BAN	585162	R	03/12/2018	MATHESON TRI-GAS, IN	363.64	Bottle Refill, Chipping hammers, Welding rod.	111800087	034 E	1000 26 0002	700 00 890
USD 320 A/P BAN	585162	R	03/12/2018	MATHESON TRI-GAS, IN	88.40	GROUNDS CYLINDER RENTAL	0	008 E	2630 55 0000	200 00 610
USD 320 A/P BAN	585162	R	03/12/2018	MATHESON TRI-GAS, IN	5.60	VO AG DEPT CYLINDER RENTAL	0	034 E	1000 26 0002	420 00 610
USD 320 A/P BAN	585163	R	03/12/2018	MENARDS	37.29	Supplies - Operation	171800701	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585163	R	03/12/2018	MENARDS	12.43	Supplies - Operation	171800701	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585163	R	03/12/2018	MENARDS	51.70	Nitrile gloves & led light - transportation Shop	171800771	008 E	2710 66 0000	960 00 615
USD 320 A/P BAN	585163	R	03/12/2018	MENARDS	9.85	Nitrile gloves & led light - transportation Shop	171800771	008 E	2710 66 0002	960 00 615
USD 320 A/P BAN	585163	R	03/12/2018	MENARDS	72.15	West elem drier fix	171800766	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	15.45	Hood hinge & pin - bus 12	171800755	008 E	2710 66 0002	950 00 615
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	81.13	Hood hinge & pin - bus 12	171800755	008 E	2710 66 0000	950 00 615
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	29.78	Fuel/Water filter - bus 39	171800732	008 E	2710 66 0002	950 00 615
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	156.34	Fuel/Water filter - bus 39	171800732	008 E	2710 66 0000	950 00 615
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	8.09	Surge tank cap - bus 5	171800738	008 E	2710 66 0002	950 00 615
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	42.45	Surge tank cap - bus 5	171800738	008 E	2710 66 0000	950 00 615
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	3.73	Lower radiator hose & clamp - bus 5	171800734	008 E	2710 66 0002	950 00 615
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	19.60	Lower radiator hose & clamp - bus 5	171800734	008 E	2710 66 0000	950 00 615

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USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	77.46	Wiring harness & overheat fuse - bus 16	171800754	008 E	2710 66 0002 950 00 615
USD 320 A/P BAN	585164	R	03/12/2018	MIDWEST TRANSIT EQUI	406.65	Wiring harness & overheat fuse - bus 16	171800754	008 E	2710 66 0000 950 00 615
USD 320 A/P BAN	585165	R	03/12/2018	MORSCH, GARY	75.00	PHYSICIAN CERTIFICATIONS	61800196	078 E	1000 43 0000 230 00 800
USD 320 A/P BAN	585166	R	03/12/2018	NASCO	1,224.84	Art Supplies	21800128	055 E	1000 27 0002 590 00 610
USD 320 A/P BAN	585167	R	03/12/2018	NATIONAL SCREENING B	267.80	FEBRUARY BACKGROUND CHECKS	11800219	078 E	2500 46 0000 200 00 600
USD 320 A/P BAN	585167	R	03/12/2018	NATIONAL SCREENING B	48.50	FEBRUARY BACKGROUND CHECKS	11800219	008 E	2572 17 0002 360 00 540
USD 320 A/P BAN	585168	R	03/12/2018	NCS PEARSON INCORPOR	95.30	TESTING PROTOCOLS	61800186	078 E	2100 44 0000 200 00 670
USD 320 A/P BAN	585169	R	03/12/2018	NEMAHA COUNTY CO-OP	70.40	Bulk Antifreeze - Transportation Shop	171800757	008 E	2710 66 0002 950 00 615
USD 320 A/P BAN	585169	R	03/12/2018	NEMAHA COUNTY CO-OP	369.60	Bulk Antifreeze - Transportation Shop	171800757	008 E	2710 66 0000 950 00 615
USD 320 A/P BAN	585170	R	03/12/2018	PEPSI-COLA BOTTLING	1,458.00	FEB. FOOD SERVICE JUICE & WATER	0 024 E	3130 18 0000	050 00 630
USD 320 A/P BAN	585171	R	03/12/2018	THE PHONE CONNECTION	64.00	1/30/18 REMOTE PROGRAMMING - WORKED WITH CUSTOMER TO DIAGNOSE ISSUES WITH TRANSFERS	0 008 E	2510 14 0000	200 00 530
USD 320 A/P BAN	585172	R	03/12/2018	PIONEER MANUFACTURIN	333.25	Field Paint	171800736	008 E	2630 55 0000 200 00 610
USD 320 A/P BAN	585172	R	03/12/2018	PIONEER MANUFACTURIN	999.75	Field Paint	171800736	008 E	2630 55 0002 200 00 610
USD 320 A/P BAN	585173	R	03/12/2018	PIZZA HUT	51.35	FOOD FOR WMS PRINCIPAL INTERVIEWERS ON 2/14/18	11800205	008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	585173	R	03/12/2018	PIZZA HUT	102.85	Pizza for Child Find Lunch 3/2/2018	61800195	078 E	2500 46 0000 300 00 683
USD 320 A/P BAN	585174	R	03/12/2018	POWERSCHOOL GROUP LL	8,720.70	POWERSCHOOL REGISTRATION SIGNATURE ANNUAL FEE	11800209	008 E	2585 54 0000 380 00 323
USD 320 A/P BAN	585174	R	03/12/2018	POWERSCHOOL GROUP LL	2,906.90	POWERSCHOOL REGISTRATION SIGNATURE ANNUAL FEE	11800209	008 E	2585 54 0002 380 00 323
USD 320 A/P BAN	585175	R	03/12/2018	PROFESSIONAL CLEANIN	211.91	Repair of pressure washer	171800714	008 E	2690 55 0000 500 00 610
USD 320 A/P BAN	585175	R	03/12/2018	PROFESSIONAL CLEANIN	70.63	Repair of pressure washer	171800714	008 E	2690 55 0002 500 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	1,018.43	Monthly custodial order - Middle School	171800694	008 E	2620 55 0000 100 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	1,246.40	Monthly custodial order - Central	171800700	008 E	2620 55 0000 100 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	1,488.57	Monthly custodial order - West	171800698	008 E	2620 55 0000 100 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	2,265.93	Monthly custodial order - High School	171800693	008 E	2620 55 0000 100 00 610

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USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	89.27	Monthly custodial order - Central	171800607	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	772.10	Custodial supplies - Operations Warehouse	171800697	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	322.50	Victory Electrostatic Sprayer and Cleaning chemical	171800707	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	322.50	Victory Electrostatic Sprayer and Cleaning chemical	171800707	008 E	2620 55 0002	100 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	229.80	Purell dispensing Systems	171800710	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585176	R	03/12/2018	PUR-O-ZONE CHEMICAL	76.60	Purell dispensing Systems	171800710	008 E	2620 55 0002	100 00 610
USD 320 A/P BAN	585177	R	03/12/2018	QUILL CORPORATION	52.79	LASER FILE FOLDER LABELS 1/3 CUT	11800200	008 E	2510 17 0000	270 00 890
USD 320 A/P BAN	585178	R	03/12/2018	REEVES-WIEDEMAN COMP	439.30	plbg supplies	171800611	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585179	R	03/12/2018	RELIABLE APPLIANCE	143.91	Repair of washing machine - West	171800725	008 E	2620 55 0000	110 00 430
USD 320 A/P BAN	585180	R	03/12/2018	SALINA STEEL SUPPLY	551.41	Metal Order	111800078	034 E	1000 26 0002	420 00 610
USD 320 A/P BAN	585180	R	03/12/2018	SALINA STEEL SUPPLY	324.00	Metal Order	111800078	034 E	1000 26 0002	420 00 610
USD 320 A/P BAN	585180	R	03/12/2018	SALINA STEEL SUPPLY	26.98	Metal Order	111800078	034 E	1000 26 0002	420 00 610
USD 320 A/P BAN	585181	R	03/12/2018	SCHOOL SPECIALTY	21.08	Steamroller Replacement Theraband for Steamroller	61800174	078 E	1000 43 0006	310 00 600
USD 320 A/P BAN	585182	R	03/12/2018	SHRED-IT USA LLC	52.08	DOCUMENT SHREDDING SERVICE February 5, 2018	61800199	078 E	2500 46 0000	200 00 600
USD 320 A/P BAN	585183	R	03/12/2018	SMITH, BRANDI	46.54	MILEAGE REIMB FEB 2018 85.4 MI	0	078 E	1000 43 0000	150 00 581
USD 320 A/P BAN	585184	R	03/12/2018	SOUTHEAST KANSAS EDU	700.00	HI SERVICES PROVIDED BY GREG PREGON FOR JANUARY 2018	61800190	078 E	2120 44 0000	250 00 350
USD 320 A/P BAN	585184	R	03/12/2018	SOUTHEAST KANSAS EDU	20.00	Green bush Career Training May 2 Topeka Kansas	111800097	034 E	1000 26 0002	340 00 730
USD 320 A/P BAN	585185	R	03/12/2018	TBS ELECTRONICS	284.25	Handheld 2-way radio.	171800681	008 E	2710 56 0000	110 00 890
USD 320 A/P BAN	585185	R	03/12/2018	TBS ELECTRONICS	94.75	Handheld 2-way radio.	171800681	008 E	2710 56 0002	110 00 890
USD 320 A/P BAN	585186	R	03/12/2018	THE THOMPSON COMPANY	711.97	FEB. FOOD SERVICE FOOD	0	024 E	3130 18 0000	050 00 630
USD 320 A/P BAN	585187	R	03/12/2018	THYSSENKRUPP ELEVATO	298.34	Elevator maintenance - Central & HS	171800715	008 E	2640 15 0000	700 00 430
USD 320 A/P BAN	585187	R	03/12/2018	THYSSENKRUPP ELEVATO	596.68	Elevator maintenance - Central & HS	171800715	008 E	2640 15 0002	700 00 430
USD 320 A/P BAN	585188	R	03/12/2018	TRI-COUNTY WASTE	1,820.00	MONTHLY TRASH SERVICE	0	008 E	2620 14 0000	700 00 421
USD 320 A/P BAN	585189	R	03/12/2018	TRUCK CENTER COMPANI	47.13	RPMS get stuck & foot feed does not respond - repaired - bus 9	171800716	008 E	2710 66 0002	950 00 615

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USD 320 A/P BAN	585189	R	03/12/2018	TRUCK CENTER COMPANI	247.43	RPMS get stuck & foot feed does not respond - repaired - bus 9	171800716	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585190	R	03/12/2018	UNDERGROUND VAULTS &	25.00	USD OFFICE MONTHLY DOCUMENT SHREDDING	0 008 E 2510 17 0000	270 00 890
USD 320 A/P BAN	585191	R	03/12/2018	UNITED SCHOOL ADMINI	300.00	2018 USA-KANSAS UNITING LEADERSHIP CONFERENCE REGISTRATION FOR TRAVIS GRABER, NON-MEMBER (\$50 DISCOUNT) FROM 5/30-6/1/18	11800214	026 E 2200 22 0000 500 00 321
USD 320 A/P BAN	585191	R	03/12/2018	UNITED SCHOOL ADMINI	850.00	USA LEADERSHIP CONFERENCE REGISTRATIONS FOR WINTER, FLINN & DOW	11800201	026 E 2200 22 0000 500 00 321
USD 320 A/P BAN	585192	R	03/12/2018	US FOODS	3,236.59	FEB. FOOD SERVICE FOOD & SUPPLIES	0 024 E 3130 18 0000	050 00 630
USD 320 A/P BAN	585192	R	03/12/2018	US FOODS	158.42	FEB. FOOD SERVICE FOOD & SUPPLIES	0 024 E 3130 18 0000	100 00 680
USD 320 A/P BAN	585192	R	03/12/2018	US FOODS	26,566.61	FEB. FOOD SERVICE FOOD	0 024 E 3130 18 0000	050 00 630
USD 320 A/P BAN	585192	R	03/12/2018	US FOODS	1,131.63	FEB. FOOD SERVICE FOOD	0 024 E 3130 18 0000	100 00 680
USD 320 A/P BAN	585193	R	03/12/2018	USD 320 FOOD SERVICE	410.10	Senior Interview Day HELPER Meals	21800138	008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	585194	R	03/12/2018	USD 329 - MILL CREEK	2,133.56	SP ED TEACHER SUBS REIMBURSEMENT	0 078 E 1000 42 0000	550 00 113
USD 320 A/P BAN	585195	R	03/12/2018	USD 475	276.50	VISUALLY IMPAIRED SERVICES FOR JANUARY 2018	61800192	078 E 2120 44 0000 250 00 350
USD 320 A/P BAN	585196	R	03/12/2018	VIA CHRISTI HOSPITAL	160.00	D.O.T. TRANSPORTATION PHYSICALS (PROCKISH, A. STEPHENSON)	0 008 E 2710 66 0000	700 00 890
USD 320 A/P BAN	585197	R	03/12/2018	VISA	75.00	SUBWAY NEW TEACHER TRAINING LUNCHES	11800206	026 E 2500 22 0000 520 00 610
USD 320 A/P BAN	585197	R	03/12/2018	VISA	396.17	POWEREQUIPMENTDIRECT.COM filters HS vo-ag classroom	171800654	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585197	R	03/12/2018	VISA	199.99	PESI Conference in Topeka, KS on 3/13/2018 for Aimee Ralph	61800184	078 E 2210 50 0000 850 00 580
USD 320 A/P BAN	585197	R	03/12/2018	VISA	533.22	SHERATON Hotel Room and parking for MSLBD Conference for Sarah Abitz and Caitline Christenson in Kansas City on 2/21-24/18	61800163	078 E 2210 50 0000 850 00 580

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USD 320 A/P BAN	585197	R	03/12/2018	VISA	764.38	Classroom novels requested by Mr Vela for his Junior English classes. At this point, there are only three novels for the Junior English classes to choose from and Mr Vela is looking to expand the scope of what he covers for that group of students. Included is a couple of books for the Preschool class that fit in with the SIP lessons of kindness and giving.	21800107	055 E 1000 27 0000 250 00 610
USD 320 A/P BAN	585197	R	03/12/2018	VISA	499.00	JOHN SCOGGINS Technology for Trigonometry Class for Certification to keep College Algebra in our building from TEACHER STEP	21800110	055 E 1000 27 0002 530 00 610
USD 320 A/P BAN	585197	R	03/12/2018	VISA	61.18	DOLLAR GENERAL GIFT CARDS, GREETING CARDS FOR EMPLOYEES (NEW BABIES, DEATH IN FAMILY)	11800199	008 E 2310 13 0000 450 00 890
USD 320 A/P BAN	585197	R	03/12/2018	VISA	53.76	walmart.com Clorox Disinfecting Wipes Value Pack, Citrus Blend, Fresh Scent and Orange Fusion, 300 Wet Wipes	31800034	008 E 1000 54 0003 170 00 610
USD 320 A/P BAN	585197	R	03/12/2018	VISA	114.39	EMERGENCYLIGHTING.COM emergency lighting per KDOL	171800655	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585197	R	03/12/2018	VISA	0.00	CANCELLED RESERVATION for HAWTHORN SUITES OVERLAND PARK KS 1 night stay for Doug Davidson for All About You Training in March 7-8, 2018	61800194	078 E 2210 50 0000 850 00 580
USD 320 A/P BAN	585197	R	03/12/2018	VISA	53.53	APPLE iPad Repair	11800192	055 E 1000 27 0000 150 00 610
USD 320 A/P BAN	585197	R	03/12/2018	VISA	199.99	PESI Conference in Topeka, KS on 3/13/2018 for Aimee Ralph and Sara Edie	61800182	078 E 2210 50 0000 850 00 580
USD 320 A/P BAN	585197	R	03/12/2018	VISA	12.95	WORKPLACE PRO.COM Staff t-shirt for FOOD SVC	91800031	024 E 3130 18 0000 100 00 680

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USD 320 A/P BAN	585197	R	03/12/2018	VISA	112.48	GoDaddy.com Destiny SSL renewal	11800226	008 E	2585	54 0000	380 00 323
USD 320 A/P BAN	585197	R	03/12/2018	VISA	37.50	GoDaddy.com Destiny SSL renewal	11800226	008 E	2585	54 0002	380 00 323
USD 320 A/P BAN	585197	C	03/12/2018	VISA	0.00						
USD 320 A/P BAN	585197	C	03/12/2018	VISA	0.00						
USD 320 A/P BAN	585198	R	03/12/2018	WAL-MART COMMUNITY/G	111.15	Supplies for Art	31800038	055 E	1000	27 0003	580 00 610
USD 320 A/P BAN	585198	R	03/12/2018	WAL-MART COMMUNITY/G	33.53	Walmart science supplies	51800031	008 E	1000	53 0005	710 00 610
USD 320 A/P BAN	585198	R	03/12/2018	WAL-MART COMMUNITY/G	191.59	Walmart science supplies	51800031	008 E	1000	53 0005	870 00 610
USD 320 A/P BAN	585198	R	03/12/2018	WAL-MART COMMUNITY/G	127.27	Breakfast items for 3/9/18 Professional Development	61800203	078 E	2500	46 0000	300 00 683
USD 320 A/P BAN	585200	R	03/12/2018	WAMEGO SPORTS BOOSTE	104.00	T-SHIRTS TO GIVE AWAY AT ANNUAL CHAMBER CELEBRATION EVENT USD 320 TABLE	11800220	008 E	2310	13 0000	450 00 890
USD 320 A/P BAN	585201	R	03/12/2018	WATERS TRUE VALUE HA	20.86	elec. supplies	171800751	008 E	2690	55 0000	500 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	3.77	Battery - Transportation Shop	171800675	008 E	2710	66 0000	960 00 615
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	0.72	Battery - Transportation Shop	171800675	008 E	2710	66 0002	960 00 615
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	27.98	tools	171800708	008 E	2690	55 0000	500 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	149.85	Ice melt - all building	171800705	008 E	2630	55 0000	200 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	49.95	Ice melt - all building	171800705	008 E	2630	55 0002	200 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	0.88	Repair of salt spreader - Maintenance Shop	171800691	008 E	2630	55 0000	202 00 430
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	6.20	Supplies - Transportation Shop	171800702	008 E	2710	66 0000	960 00 615
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	1.18	Supplies - Transportation Shop	171800702	008 E	2710	66 0002	960 00 615
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	22.42	supplies for wood shop	21800131	034 E	1000	26 0002	370 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	7.16	Custodial supplies - West	171800740	008 E	2620	55 0000	100 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	293.63	Ice Melt - Maintenance Shop	171800741	008 E	2630	55 0000	200 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	97.88	Ice Melt - Maintenance Shop	171800741	008 E	2630	55 0002	200 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	2.99	Keys - District Office	171800676	008 E	2690	55 0000	500 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	0.99	Keys - District Office	171800676	008 E	2690	55 0002	500 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	97.43	Ice melt - Maintenance Shop	171800743	008 E	2630	55 0000	200 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	32.47	Ice melt - Maintenance Shop	171800743	008 E	2630	55 0002	200 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	51.42	veggie seeds, parts, filet, chemicals	111800091	034 E	1000	26 0002	700 00 890
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	1.66	Parts - bus 16	171800728	008 E	2710	66 0000	950 00 615
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	1.79	Repair of mirror bracket - bus 4	171800720	008 E	2710	66 0002	950 00 615

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USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	9.41	Repair of mirror bracket - bus 4	171800720	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	293.63	Ice melt - maintenance shop - all buildings	171800759	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	97.88	Ice melt - maintenance shop - all buildings	171800759	008 E 2630 55 0002 200 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	2.49	Elbow - Central	171800762	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	0.51	Supplies for repair - bus 12	171800758	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585202	R	03/12/2018	WATERS TRUE VALUE -	2.66	Supplies for repair - bus 12	171800758	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585202	C	03/12/2018	WATERS TRUE VALUE -	0.00			
USD 320 A/P BAN	585203	R	03/12/2018	WESTAR ENERGY	1,952.89	4290 COLUMBIAN RD ADMIN UTILITIES \$248.71; BUS BARN \$195.15; FB FLD & SHOWERS \$1712.32; SPORTS COMPLEX SIGN \$45.42	0 008 E 2620 55 0000 040 00 622	
USD 320 A/P BAN	585203	R	03/12/2018	WESTAR ENERGY	248.71	4290 COLUMBIAN RD ADMIN UTILITIES \$248.71; BUS BARN \$195.15; FB FLD & SHOWERS \$1712.32; SPORTS COMPLEX SIGN \$45.42	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585203	R	03/12/2018	WESTAR ENERGY	23.03	ADMIN. UTILITIES	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585204	R	03/12/2018	WESTERN EXTRALITE	30.59	HS art room Gfci outlets	171800639	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585204	R	03/12/2018	WESTERN EXTRALITE	5.90	HS art room Gfci outlets	171800639	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585204	R	03/12/2018	WESTERN EXTRALITE	273.69	parking lot lighting at board office	171800745	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585204	R	03/12/2018	WESTERN EXTRALITE	310.80	lamps for lighting at HS and GFI outlets	171800709	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585204	R	03/12/2018	WESTERN EXTRALITE	103.60	lamps for lighting at HS and GFI outlets	171800709	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585204	R	03/12/2018	WESTERN EXTRALITE	276.56	HS art room Gfci outlets	171800639	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585204	R	03/12/2018	WESTERN EXTRALITE	332.91	elec supplies GFCI outlet and breakers	171800735	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585204	R	03/12/2018	WESTERN EXTRALITE	0.00	elec supplies GFCI outlet and breakers	171800735	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585205	R	03/12/2018	WICHMAN AUTOMOTIVE	288.20	Replaced coolant tube & bypass hose - van #35	171800721	008 E 2572 17 0000 360 00 540
USD 320 A/P BAN	585205	R	03/12/2018	WICHMAN AUTOMOTIVE	96.07	Replaced coolant tube & bypass hose - van #35	171800721	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585206	R	03/12/2018	WILLGRATTEN PUBLICAT	366.80	NEWSPAPER ADS IN THE SMOKE	61800200	078 E 2500 46 0000 300 00 683

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT	
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585206	R	03/12/2018	WILLGRATTEN PUBLICAT	33.25	SIGNAL FOR MARCH CHILD FIND AND PARA EDUCATOR AD	61800202	078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	585207	R	03/12/2018	ZONAR SYSTEMS	74.71	4/1/18 WAMEGO TIMES NEWSPAPER SUBSCRIPTION RENEWAL for SPECIAL SERVICES COOP	171800742	008 E 2710 66 0000 960 00 615
USD 320 A/P BAN	585207	R	03/12/2018	ZONAR SYSTEMS	14.23	Supplies for repairs - Transportation Shop	171800742	008 E 2710 66 0002 960 00 615
USD 320 A/P BAN	585207	R	03/12/2018	ZONAR SYSTEMS	14.23	Supplies for repairs - Transportation Shop	171800727	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585207	R	03/12/2018	ZONAR SYSTEMS	74.71	Zonar equipment - Transportation Shop	171800727	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	171800337	A	03/13/2018	BECHARD, KELLY	190.21	MILEAGE REIMB FEB 2018 349 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800338	A	03/13/2018	BISWELL, TAMELA	93.11	Office supplies and first aid supplies for the classroom. Batched Feb 1st and 9th	111800085	034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	171800339	A	03/13/2018	BRASE, JENNIFER	252.34	MILEAGE REIMB FEB 2018 INFANT TODDLER 463 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800339	A	03/13/2018	BRASE, JENNIFER	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 078 E 2500 46 0000 100 00 532	
USD 320 A/P BAN	171800339	A	03/13/2018	BRASE, JENNIFER	150.42	MILEAGE REIMB FEB 2018 276 MI EC	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800340	A	03/13/2018	BRAZZLE, JARED	40.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800341	A	03/13/2018	BRECHEISEN, CHAD	75.00	MONTHLY CELL PHONE STIPEND - MAR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800341	A	03/13/2018	BRECHEISEN, CHAD	52.59	MILEAGE REIMB FEB 2018 96.5 MI BASKETBALL	0 008 E 1000 54 0002 810 00 891	
USD 320 A/P BAN	171800341	A	03/13/2018	BRECHEISEN, CHAD	44.15	MILEAGE REIMB FEB 2018 81 MI STATE WRESTLING	0 008 E 1000 54 0002 810 00 891	
USD 320 A/P BAN	171800342	A	03/13/2018	BROOKS, RACHELLE	126.71	MILEAGE REIMB FEB 2018 USD 320 291 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800342	A	03/13/2018	BROOKS, RACHELLE	31.89	MILEAGE REIMB FEB 2018 USD 320 291 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800342	A	03/13/2018	BROOKS, RACHELLE	64.31	MILEAGE REIMB FEB 2018 USD 321 118 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800343	A	03/13/2018	CAFFEY, KRISTA	106.88	MILEAGE REIMB FEB 2018 237 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800343	A	03/13/2018	CAFFEY, KRISTA	20.65	MILEAGE REIMB FEB 2018 237 MI	0 078 E 1000 43 0002 150 00 581	

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	171800345	A	03/13/2018	CEZAR, CHRIS	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 078 E	2500 46 0000 100 00 532
USD 320 A/P BAN	171800345	A	03/13/2018	CEZAR, CHRIS	67.38	CONF EXP REIMB FEB 2018 - PLAIN TALK CONF UBER FARES	0 078 E	2210 45 0000 200 00 320
USD 320 A/P BAN	171800345	A	03/13/2018	CEZAR, CHRIS	120.00	TRAVEL REIMB FEB 2018 PLAIN TALK CONF	0 078 E	2210 45 0000 200 00 320
USD 320 A/P BAN	171800346	A	03/13/2018	CHARBONNEAU, DENNIS	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E	2510 17 0000 290 00 530
USD 320 A/P BAN	171800346	A	03/13/2018	CHARBONNEAU, DENNIS	88.29	MILEAGE REIMB FEB 2018 162 MI STATE WRESTLING	0 008 E	1000 54 0002 810 00 891
USD 320 A/P BAN	171800347	A	03/13/2018	CLARK, MEGAN	32.92	MILEAGE REIMB FEB 2018 128.4 MI	0 078 E	1000 43 0000 150 00 581
USD 320 A/P BAN	171800347	A	03/13/2018	CLARK, MEGAN	12.10	MILEAGE REIMB FEB 2018 128.4 MI	0 078 E	1000 43 0002 150 00 581
USD 320 A/P BAN	171800347	A	03/13/2018	CLARK, MEGAN	24.96	MILEAGE REIMB FEB 2018 128.4 MI	0 078 E	1000 43 0000 152 00 581
USD 320 A/P BAN	171800348	A	03/13/2018	DAY, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E	2510 17 0000 290 00 530
USD 320 A/P BAN	171800349	A	03/13/2018	DOW, TEREASA	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E	2510 17 0000 290 00 530
USD 320 A/P BAN	171800350	A	03/13/2018	DUNCAN, RACHEL	145.52	MILEAGE REIMB FEB 2018 267 MI	0 078 E	1300 46 0007 870 00 581
USD 320 A/P BAN	171800351	A	03/13/2018	DUNN, JORDAN	17.98	Final order of daylight donuts for PRIDE week Homebase winners (8th grade) Ordered from Wamego Daylight Donuts - Placed morning of Feb. 12 2 dozen donuts ordered (20 in classroom total)	31800043 013 E	2100 75 0000 141 00 320
USD 320 A/P BAN	171800352	A	03/13/2018	FAILS, LAURA	245.56	Supplies for Dinner Theater and Senior Interview Day purchased at Sam's Club	91800032 024 E	3130 18 0000 100 00 680
USD 320 A/P BAN	171800353	A	03/13/2018	FLINN, AMY	8.18	MILEAGE REIMB FEB 2018 15 MI	0 008 E	2410 17 0000 300 00 590
USD 320 A/P BAN	171800353	A	03/13/2018	FLINN, AMY	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E	2510 17 0000 290 00 530
USD 320 A/P BAN	171800354	A	03/13/2018	FOSTER, BENETTA	152.60	MILEAGE REIMB FEB 2018 307.6 MI	0 078 E	1000 43 0000 150 00 581
USD 320 A/P BAN	171800354	A	03/13/2018	FOSTER, BENETTA	15.04	MILEAGE REIMB FEB 2018 307.6 MI	0 078 E	1000 43 0000 152 00 581

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	171800355	A	03/13/2018	FRANK, ANNIE	134.51	MILEAGE REIMB FEB 2018 399.2 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800355	A	03/13/2018	FRANK, ANNIE	83.06	MILEAGE REIMB FEB 2018 399.2 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800356	A	03/13/2018	FRICK, TERAN	462.16	MILEAGE REIMB FEB 2018 848 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800357	A	03/13/2018	GROS, WAYNE	122.41	MILEAGE REIMB FEB 2018 264.8 MI	0 078 E 2140 44 0000 600 00 581	
USD 320 A/P BAN	171800357	A	03/13/2018	GROS, WAYNE	21.91	MILEAGE REIMB FEB 2018 264.8 MI	0 078 E 2140 44 0002 600 00 581	
USD 320 A/P BAN	171800358	A	03/13/2018	GRUNEWALD, KAY	40.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800359	A	03/13/2018	HANNAN, LAWRENCE	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800360	A	03/13/2018	HARGITT, CRISTINA	55.59	MILEAGE REIMB FEB 2018 102 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800361	A	03/13/2018	HAYES, KAIRA	95.70	MILEAGE REIMB FEB 2018 353.9 MI	0 078 E 2140 44 0000 600 00 581	
USD 320 A/P BAN	171800361	A	03/13/2018	HAYES, KAIRA	97.18	MILEAGE REIMB FEB 2018 353.9 MI	0 078 E 2140 44 0002 600 00 581	
USD 320 A/P BAN	171800362	A	03/13/2018	HEIDEMAN, CLINT	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800363	A	03/13/2018	JACKSON, KRISTEN	3.67	MILEAGE REIMB FEB 2018 6.74 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800364	A	03/13/2018	JENNINGS, VERONICA	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800364	A	03/13/2018	JENNINGS, VERONICA	17.98	Donuts for PRIDE Week reward	31800047 013 E 2100 75 0000 141 00 320	
USD 320 A/P BAN	171800365	A	03/13/2018	KOEHN, MICHELLE	9.16	MILEAGE REIMB FEB 2018 16.8 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800366	A	03/13/2018	LANGE, STACY	299.75	MILEAGE REIMB FEB 2018 550 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800367	A	03/13/2018	LINDLEY, JANA	11.95	Wamego Tech Center YOLA Domain Renewal	21800134 012 E 2230 30 0000 410 00 650	
USD 320 A/P BAN	171800368	A	03/13/2018	MARFIELD, AMANDA	82.84	MILEAGE REIMB FEB 2018 152 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800369	A	03/13/2018	MAYFIELD, KATHRYN	51.78	MILEAGE REIMB FEB 2018 95 MI	0 008 E 2500 17 0000 450 00 580	
USD 320 A/P BAN	171800370	A	03/13/2018	MCINTOSH, BRIAN	75.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800371	A	03/13/2018	MCINTOSH, JACY	21.80	REIMB FEB 2018 298 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800371	A	03/13/2018	MCINTOSH, JACY	140.61	REIMB FEB 2018 298 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800372	A	03/13/2018	MILLER, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - MARCH 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800373	A	03/13/2018	MITCHELL, LORI	140.77	MILEAGE REIMB FEB 2018 353.2	0 078 E 1000 43 0000 150 00 581	

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	CHE NUMBER	CHE TYP	CHECK DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN 171800373	A	03/13/2018	MITCHELL, LORI	51.72	MI MILEAGE REIMB FEB 2018 353.2	0 078 E 1000 43 0002 150 00 581		
USD 320 A/P BAN 171800373	A	03/13/2018	MITCHELL, LORI	233.97	MI MILEAGE REIMB JAN 2018 576.7	0 078 E 1000 43 0000 150 00 581		
USD 320 A/P BAN 171800373	A	03/13/2018	MITCHELL, LORI	80.33	MI MILEAGE REIMB JAN 2018 576.7	0 078 E 1000 43 0002 150 00 581		
USD 320 A/P BAN 171800374	A	03/13/2018	ROBERTS, TARA	127.09	MI MILEAGE REIMB FEB 2018 USD	0 078 E 1000 43 0000 150 00 581		
USD 320 A/P BAN 171800374	A	03/13/2018	ROBERTS, TARA	11.34	320 254 MI MILEAGE REIMB FEB 2018 USD	0 078 E 1000 43 0002 150 00 581		
USD 320 A/P BAN 171800374	A	03/13/2018	ROBERTS, TARA	84.48	320 254 MI MILEAGE REIMB FEB 2018 USD	0 078 E 1000 43 0000 150 00 581		
USD 320 A/P BAN 171800375	A	03/13/2018	ROSS, TRENTON	65.00	321 155 MI EXP REIMB FEB 2018 - BOC	0 008 E 2574 17 0000 350 00 330		
USD 320 A/P BAN 171800376	A	03/13/2018	SIEBERT, MARY	75.00	CERTIFICATION MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530		
USD 320 A/P BAN 171800378	A	03/13/2018	STEPHENSON, BRUCE	40.00	MARCH 2018 MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530		
USD 320 A/P BAN 171800379	A	03/13/2018	WALLIN, TAMARA	126.99	MARCH 2018 MILEAGE REIMB FEB 2018 233 MI	0 078 E 1300 46 0007 870 00 581		
USD 320 A/P BAN 171800380	A	03/13/2018	WHITEHEAD, EMILY	40.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530		
USD 320 A/P BAN 171800381	A	03/13/2018	WINTER, TIMOTHY	75.00	MARCH 2018 MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530		
USD 320 A/P BAN 171800381	A	03/13/2018	WINTER, TIMOTHY	107.91	MARCH 2018 MILEAGE REIMB FEB 2018 198 MI	0 008 E 2321 54 1000 661 00 580		
USD 320 A/P BAN 171800381	A	03/13/2018	WINTER, TIMOTHY	17.98	FOR SAFETY MEETING EXP REIMB MARCH 2018 DONUTS	0 008 E 2510 17 0000 270 00 890		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	32,160.29	Payroll accrual	0 006 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	2,849.31	Payroll accrual	0 013 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	162.52	Payroll accrual	0 028 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	-4.59	Payroll accrual	0 026 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	1,747.61	Payroll accrual	0 024 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	262.30	Payroll accrual	0 008 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	21,472.00	Payroll accrual	0 078 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	374.61	Payroll accrual	0 030 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	1,378.64	Payroll accrual	0 034 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	683.28	Payroll accrual	0 007 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	827.89	Payroll accrual	0 016 L 8503 00 0000 000 00 000		
USD 320 A/P BAN 201700142	W	02/22/2018	INTERNAL REVENUE SER	307.71	Payroll accrual	0 014 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	201700142	W	02/22/2018	INTERNAL REVENUE SER	196.41	Payroll accrual	0 015 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	1,392.00	Payroll accrual	0 006 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	3.00	Payroll accrual	0 013 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	125.00	Payroll accrual	0 024 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	830.00	Payroll accrual	0 078 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	100.00	Payroll accrual	0 007 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	36,316.56	Payroll accrual	0 006 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	3,278.11	Payroll accrual	0 013 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	241.81	Payroll accrual	0 028 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	-7.28	Payroll accrual	0 026 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	1,345.32	Payroll accrual	0 024 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	432.86	Payroll accrual	0 008 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	18,958.97	Payroll accrual	0 078 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	250.63	Payroll accrual	0 030 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	1,471.27	Payroll accrual	0 034 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	946.78	Payroll accrual	0 007 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	648.25	Payroll accrual	0 016 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	261.03	Payroll accrual	0 014 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	214.88	Payroll accrual	0 015 L 8501	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	7,521.31	Payroll accrual	0 006 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	666.39	Payroll accrual	0 013 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	38.01	Payroll accrual	0 028 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	-1.07	Payroll accrual	0 026 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	408.68	Payroll accrual	0 024 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	61.35	Payroll accrual	0 008 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	5,021.66	Payroll accrual	0 078 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	87.59	Payroll accrual	0 030 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	322.41	Payroll accrual	0 034 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	159.76	Payroll accrual	0 007 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	193.64	Payroll accrual	0 016 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	71.97	Payroll accrual	0 014 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	45.93	Payroll accrual	0 015 L 8503	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	32,160.29	Payroll accrual	0 006 L 8504	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	2,849.31	Payroll accrual	0 013 L 8504	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	162.52	Payroll accrual	0 028 L 8504	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	-4.59	Payroll accrual	0 026 L 8504	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	1,747.61	Payroll accrual	0 024 L 8504	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	262.30	Payroll accrual	0 008 L 8504	00 0000 000 00 000
USD 320 A/P BAN	201700142	W	02/22/2018	INTERNAL REVENUE SER	21,472.00	Payroll accrual	0 078 L 8504	00 0000 000 00 000

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	CHE NUMBER	CHE TYP	CHECK DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	374.61	Payroll accrual	0 030 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	1,378.64	Payroll accrual	0 034 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	683.28	Payroll accrual	0 007 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	827.89	Payroll accrual	0 016 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	307.71	Payroll accrual	0 014 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	196.41	Payroll accrual	0 015 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	7,521.31	Payroll accrual	0 006 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	666.39	Payroll accrual	0 013 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	38.01	Payroll accrual	0 028 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	-1.07	Payroll accrual	0 026 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	408.68	Payroll accrual	0 024 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	61.35	Payroll accrual	0 008 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	5,021.66	Payroll accrual	0 078 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	87.59	Payroll accrual	0 030 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	322.41	Payroll accrual	0 034 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	159.76	Payroll accrual	0 007 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	193.64	Payroll accrual	0 016 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	71.97	Payroll accrual	0 014 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	45.93	Payroll accrual	0 015 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	85.97	Payroll accrual	0 034 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	64.92	Payroll accrual	0 034 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	20.11	Payroll accrual	0 034 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	85.97	Payroll accrual	0 034 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700142 W	02/22/2018	INTERNAL REVENUE SER	20.11	Payroll accrual	0 034 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	642.00	Payroll accrual	0 006 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	5.00	Payroll accrual	0 013 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	75.00	Payroll accrual	0 024 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	325.00	Payroll accrual	0 078 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	20.00	Payroll accrual	0 007 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	17,280.07	Payroll accrual	0 006 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	1,605.90	Payroll accrual	0 013 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	97.62	Payroll accrual	0 028 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	-3.11	Payroll accrual	0 026 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	621.75	Payroll accrual	0 024 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	182.54	Payroll accrual	0 008 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	9,764.37	Payroll accrual	0 078 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	126.28	Payroll accrual	0 030 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	796.58	Payroll accrual	0 034 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700143 W	02/22/2018	KANSAS DEPARTMENT OF	460.55	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	201700143	W	02/22/2018	KANSAS DEPARTMENT OF	370.68	Payroll accrual	0 016 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700143	W	02/22/2018	KANSAS DEPARTMENT OF	142.39	Payroll accrual	0 014 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700143	W	02/22/2018	KANSAS DEPARTMENT OF	131.08	Payroll accrual	0 015 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700143	W	02/22/2018	KANSAS DEPARTMENT OF	29.42	Payroll accrual	0 034 L 8502 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	154.27	Payroll accrual	0 013 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	5,802.66	Payroll accrual	0 006 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	604.34	Payroll accrual	0 024 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	6.16	Payroll accrual	0 008 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	5,239.37	Payroll accrual	0 078 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	77.74	Payroll accrual	0 030 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	190.23	Payroll accrual	0 034 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	490.01	Payroll accrual	0 016 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	-29.42	Payroll Accrual - J Walton to be refunded	0 078 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	1,644.11	Payroll accrual	0 013 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	16,842.48	Payroll accrual	0 006 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	-4.46	Payroll accrual	0 026 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	712.90	Payroll accrual	0 024 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	250.12	Payroll accrual	0 008 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	11,459.22	Payroll accrual	0 078 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	99.95	Payroll accrual	0 030 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	917.92	Payroll accrual	0 034 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	606.72	Payroll accrual	0 007 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	350.76	Payroll accrual	0 016 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	154.06	Payroll accrual	0 014 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	959.29	Payroll accrual	0 013 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	8,241.59	Payroll accrual	0 006 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	165.60	Payroll accrual	0 028 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	263.58	Payroll accrual	0 024 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	3.77	Payroll accrual	0 008 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	4,424.48	Payroll accrual	0 078 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	182.14	Payroll accrual	0 030 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	337.70	Payroll accrual	0 034 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	74.61	Payroll accrual	0 007 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	1.20	Payroll accrual	0 016 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	154.92	Payroll accrual	0 014 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	217.68	Payroll accrual	0 015 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700144	W	02/22/2018	KPERS	83.19	Payroll accrual	0 034 L 8505 00 0000 000 00 000	
USD 320 A/P BAN	201700145	W	02/22/2018	KPERS	235.19	Payroll accrual	0 006 L 8517 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	201700145	W	02/22/2018	KPERS	180.24	Payroll accrual	0 078 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700145	W	02/22/2018	KPERS	16.32	Payroll accrual	0 024 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700145	W	02/22/2018	KPERS	4.55	Payroll accrual	0 013 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700145	W	02/22/2018	KPERS	7.20	Payroll accrual	0 034 L	8517 00 0000 000 00 000
USD 320 A/P BAN	201700146	W	02/22/2018	KPERS	667.17	Payroll accrual	0 006 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700146	W	02/22/2018	KPERS	228.85	Payroll accrual	0 024 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700146	W	02/22/2018	KPERS	292.48	Payroll accrual	0 013 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700146	W	02/22/2018	KPERS	0.00	Payroll accrual	0 078 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700146	W	02/22/2018	KPERS	0.00	Payroll accrual	0 006 L	8515 00 0000 000 00 000
USD 320 A/P BAN	201700147	W	02/26/2018	CAPITAL CITY OIL INC	1,111.59	FUEL	0 008 E	2710 56 0000 100 00 620
USD 320 A/P BAN	201700147	W	02/26/2018	CAPITAL CITY OIL INC	211.73	FUEL	0 008 E	2710 56 0002 100 00 620
USD 320 A/P BAN	201700148	W	03/05/2018	CAPITAL CITY OIL INC	403.74	FUEL	0 008 E	2710 56 0000 100 00 620
USD 320 A/P BAN	201700148	W	03/05/2018	CAPITAL CITY OIL INC	76.90	FUEL	0 008 E	2710 56 0002 100 00 620
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	3,521.00	Payroll accrual	0 006 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	450.00	Payroll accrual	0 078 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	170.00	Payroll accrual	0 013 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	175.00	Payroll accrual	0 024 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	200.00	Payroll accrual	0 034 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	19.00	Payroll accrual	0 014 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	1,144.80	Payroll accrual	0 078 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	1,270.33	Payroll accrual	0 006 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	890.00	Payroll accrual	0 078 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	134.87	Payroll accrual	0 013 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	25.00	Payroll accrual	0 034 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	24.80	Payroll accrual	0 007 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	897.39	Payroll accrual	0 013 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700149	W	02/27/2018	FIDELITY INVESTMENTS	100.98	Payroll accrual	0 014 L	8507 00 0000 000 00 000
USD 320 A/P BAN	201700150	W	02/16/2018	KANSAS DEPARTMENT OF	1.92	TOLL CHARGES DEC 2017	0 078 E	2210 45 0000 200 00 320
USD 320 A/P BAN	201700150	W	02/16/2018	KANSAS DEPARTMENT OF	1.60	TOLL CHARGES DEC 2017	0 008 E	2710 66 0002 800 00 890
USD 320 A/P BAN	201700150	W	02/16/2018	KANSAS DEPARTMENT OF	15.92	TOLL CHARGES JAN 2018	0 008 E	2710 66 0002 800 00 890
USD 320 A/P BAN	201700151	W	03/12/2018	CAPITAL CITY OIL INC	807.21	FUEL	0 008 E	2710 56 0000 100 00 620
USD 320 A/P BAN	201700151	W	03/12/2018	CAPITAL CITY OIL INC	153.75	FUEL	0 008 E	2710 56 0002 100 00 620
USD 320 A/P BAN	201700152	W	03/08/2018	CAPITAL CITY OIL INC	868.98	CONTRACT DEPOSIT - FUEL	0 008 E	2710 56 0000 100 00 620
USD 320 A/P BAN	201700152	W	03/08/2018	CAPITAL CITY OIL INC	165.52	CONTRACT DEPOSIT - FUEL	0 008 E	2710 56 0002 100 00 620
USD 320 A/P BAN	201700153	W	03/05/2018	BANK OF THE FLINT HI	8.75	DO MERCHANT FEES - FEB 2018	0 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	201700154	W	03/05/2018	BANK OF THE FLINT HI	15.63	CE MERCHANT FEES - FEB 2018	0 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	201700155	W	03/05/2018	BANK OF THE FLINT HI	26.44	HS MERCHANT FEES - FEB 2018	0 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	201700156	W	03/05/2018	BANK OF THE FLINT HI	14.24	MS MERCHANT FEES - FEB 2018	0 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	201700157	W	03/05/2018	BANK OF THE FLINT HI	12.94	WE MERCHANT FEES - FEB 2018	0 008 E	2510 17 0000 270 00 890

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT			
	NUMBER	TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER		
BOND INVESTMENT	1203	R	03/12/2018	BBN ARCHITECTS INC	89,623.15	BOND PROJECTS ARCHITECT FEES FOR FEB 2018	181800044	064 E	4300 49 0000	640 00 332
BOND INVESTMENT	1204	R	03/12/2018	COONROD & ASSOCIATES	36,676.94	HS MULTIPURPOSE ROOM PROJECT	181800033	064 E	4700 49 0000	650 00 450
BOND INVESTMENT	1204	R	03/12/2018	COONROD & ASSOCIATES	432,956.03	BOND CONSTRUCTION PH 2 - LOCKER ROOMS & CENTRAL KITCHEN	181800022	064 E	4700 49 0000	650 00 450
BOND INVESTMENT	1205	R	03/12/2018	GENE'S HEARTLAND FOO	6.26	BOTTLED WATER FOR HANNAN CONST. MTG.	181800042	064 E	4700 49 0000	670 00 350
BOND INVESTMENT	1206	R	03/12/2018	PIZZA HUT	24.97	PIZZA FOR HANNAN CONST. MTG.	181800043	064 E	4700 49 0000	670 00 350
BOND INVESTMENT	1207	R	03/12/2018	PURE FITNESS INNOVAT	2,925.00	Cardio Equipment for Weight Room Bond Project	181800035	064 E	4700 49 0000	660 00 733
BOND INVESTMENT	1208	R	03/12/2018	SMH CONSULTANTS	5,131.35	ENGINEERING FEES FOR BOND PROJECTS - FEB 2018	181800040	064 E	4700 49 0000	680 00 350
BOND INVESTMENT	171800382	A	03/13/2018	WINTER, TIMOTHY	35.96	EXP REIMB FEB 2018 DONUTS FOR CONSTRUCTION CREWS	0	064 E	4700 49 0000	670 00 350
Totals for checks					1,411,617.98					

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	301,250.56	0.00	12,086.61	313,337.17
007	FEDERAL FUNDS (TITLE PROGRAMS)	5,679.42	0.00	0.00	5,679.42
008	SUPPLEMENTAL GENERAL	2,749.00	0.00	89,386.09	92,135.09
012	ADULT SUPPLEMENTAL EDUCATION	0.00	0.00	11.95	11.95
013	AT-RISK K-12	28,498.61	0.00	35.96	28,534.57
014	BILINGUAL/ESOL	2,899.74	0.00	0.00	2,899.74
015	VIRTUAL EDUCATION	2,711.07	0.00	320.00	3,031.07
016	CAPITAL OUTLAY	8,230.22	0.00	80,057.58	88,287.80
024	FOOD SERVICE	17,376.03	0.00	39,055.64	56,431.67
026	PROFESSIONAL DEVELOPMENT	-26.17	0.00	3,014.84	2,988.67
028	PARENT EDUCATION PROG	2,005.28	0.00	53.81	2,059.09
030	MANDATED SPECIAL EDUCATION	1,873.70	0.00	1,064.39	2,938.09
034	VO EDUCATION FUND	15,914.86	0.00	4,959.53	20,874.39
035	GIFT FUND	0.00	0.00	487.98	487.98
055	TEXT BOOK & STUDENT MATERIALS	0.00	0.00	6,292.56	6,292.56
064	BOND CONSTRUCTION	0.00	0.00	567,379.66	567,379.66
078	SPED COOP	207,628.54	0.00	10,620.52	218,249.06
***	Fund Summary Totals ***	596,790.86	0.00	814,827.12	1,411,617.98

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

U.S.D. 320 Treasurer's Report

Month End February 28, 2018

Bank	Account	Beginning Balance		Outstanding Checks	Outstanding Deposits	(+/-)	Ending Balance
Bank of the Flint Hills - USD Checking	****900	\$ 7,156,338.09	\$ (1,098,453.57)	\$ 83,570.07	\$ -	\$ -	\$ 5,974,314.45
Bank of the Flint Hills - Payroll Acct	****507	\$ 8.34	\$ 4,600.44	\$ 4,605.58	\$ -	\$ -	\$ 3.20
Bank of the Flint Hills - Bond Investment	****801	\$ 897,072.25	\$ 819,155.66	\$ 27,421.69	\$ -	\$ -	\$ 1,688,806.22
Bank of the Flint Hills - USD Petty Cash	****760	\$ 1,299.00	\$ 96.00	\$ -	\$ -	\$ -	\$ 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	\$ 15,586,716.33	\$ (1,474,240.49)	\$ -	\$ -	\$ -	\$ 14,112,475.84
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	\$ 225,642.49	\$ 11,467.97	\$ 10,288.87	\$ 153.00	\$ -	\$ 226,974.59
Bank of the Flint Hills - HS Petty Cash	****807	\$ 365.00	\$ 255.00	\$ -	\$ -	\$ -	\$ 620.00
Bank of the Flint Hills - MS Activity Fund	****505	\$ 37,810.80	\$ 5,161.39	\$ 538.50	\$ -	\$ -	\$ 42,433.69
Bank of the Flint Hills - MS Petty Cash	****707	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - West Activity Fund	****655	\$ 37,083.38	\$ 709.74	\$ 462.50	\$ -	\$ -	\$ 37,330.62
Bank of the Flint Hills - West Petty Cash	****006	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - Central Activity Fund	****857	\$ 3,814.98	\$ 1,074.60	\$ 979.60	\$ -	\$ -	\$ 3,909.98
Bank of the Flint Hills - Central Petty Cash	****807	\$ 376.70	\$ -	\$ -	\$ -	\$ -	\$ 376.70
Bank/Investment Account Totals							\$ 22,096,228.14
Accounts Payable in Progress							\$ -
Grand Total							\$ 22,096,228.14

** 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		20,518,590.21	19,203,451.04		1,315,139.17
007	FEDERAL FUNDS (TITLE PROGRAMS)		398,647.91	341,362.70		57,285.21
008	SUPPLEMENTAL GENERAL	124,760.56	3,986,592.16	3,734,745.39		376,607.33
012	ADULT SUPPLEMENTAL EDUCATION	1,585.02	2,614.02	1,354.98		2,844.06
013	AT-RISK K-12	69,241.08	1,424,349.21	1,418,691.30		74,898.99
014	BILINGUAL/ESOL	3,942.67	220,470.63	191,489.97		32,923.33
015	VIRTUAL EDUCATION	33,871.83	216,394.06	198,788.31		51,477.58
016	CAPITAL OUTLAY	437,715.50	959,790.95	660,887.77		736,618.68
018	DRIVER TRAINING FUND	35,135.61	24,608.64	26,460.97		33,283.28
024	FOOD SERVICE	329,461.05	1,394,022.91	1,321,225.76	143.79	402,401.99
026	PROFESSIONAL DEVELOPMENT	8,829.22	95,446.91	76,525.33		27,750.80
028	PARENT EDUCATION PROG		103,318.80	102,161.63	1,822.51	2,979.68
030	MANDATED SPECIAL EDUCATION	77,631.10	1,121,468.66	1,164,039.41		35,060.35
034	VO EDUCATION FUND	34,345.71	943,864.17	864,922.59		113,287.29
035	GIFT FUND	22,633.55	17,365.57	13,541.80		26,457.32
051	KPERS CONTRIBUTION FUND		1,074,682.73	1,074,682.73		
053	CONTINGENCY RESERVE	339,766.34				339,766.34
055	TEXT BOOK & STUDENT MATERIALS	184,819.29	330,734.28	305,938.82		209,614.75
062	BOND & INTEREST #1	2,802,575.07	2,197,888.65	3,333,824.19		1,666,639.53
064	BOND CONSTRUCTION	17,024,848.89	12,794,764.45	14,067,158.74	2,960.00	15,755,414.60
078	SPED COOP	544,423.43	10,529,971.82	10,843,111.06	9,665.90	240,950.09
092	HIGH SCHOOL STUDENT ACTIVITY	144,001.99	755,683.44	720,290.97		179,394.46
093	MIDDLE SCHOOL STUDENT ACTIVITY	45,279.32	46,044.06	48,889.69		42,433.69
094	WEST ELEM STUDENT ACTIVITY	32,406.29	24,440.44	19,536.17		37,310.56
095	CENTRAL ELEM STUDENT ACTIVITY	3,396.87	19,882.93	19,635.24		3,644.56
Grand Asset Totals		25,293,845.72	36,053,568.52	39,251,077.80		22,096,336.44
Grand Liability Totals		-2,993,175.33	23,148,069.09	20,501,638.76	14,592.20	-332,152.80
Grand Totals		22,300,670.39	59,201,637.61	59,752,716.56	14,592.20	21,764,183.64

Number of Accounts: 389

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

Account Level								February 2017-18	February 2017-18	February 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	3,814.98	1,079.60	984.60	3,909.98
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		75.00	75.00	
095	L	2000	00	0000	000	00	000	MILK CE		139.60	139.60	
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		210.00	210.00	
095	L	2500	00	0000	000	00	000	LIBRARY STUDENT FEES CE				
095	L	3000	00	0000	000	00	000	PENCIL CE				
095	L	3100	00	0000	000	00	000	KIWI BAGS		15.00	15.00	
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE		450.00	450.00	
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,663.40		91.53	-1,754.93
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE		90.00	90.00	
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-1,743.57			-1,743.57
095	L	6000	00	0000	000	00	000	SALES TAX CE	-12.70		8.47	-21.17
095	L	7000	00	0000	000	00	000	LANDSCAPING CE	-124.89			-124.89
095	L	8000	00	0000	000	00	000	GIFT FUND CE	-265.42			-265.42
Grand Asset Totals									3,814.98	1,079.60	984.60	3,909.98
Grand Liability Totals									-3,809.98	979.60	1,079.60	-3,909.98
Grand Totals									5.00	2,059.20	2,064.20	

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	19,882.93	19,635.24	3,909.98
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		825.00	825.00	
095	L	2000	00	0000	000	00	000	MILK CE		8,224.15	8,224.15	
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		2,926.60	2,926.60	
095	L	2500	00	0000	000	00	000	LIBRARY STUDENT FEES CE		163.70	163.70	
095	L	3000	00	0000	000	00	000	PENCIL CE				
095	L	3100	00	0000	000	00	000	KIWI BAGS		145.00	145.00	
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE		2,050.00	2,050.00	
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,254.90	3,524.43	4,024.46	-1,754.93
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE		1,362.25	1,362.25	
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-2,017.08	273.51		-1,743.57
095	L	6000	00	0000	000	00	000	SALES TAX CE		165.13	186.30	-21.17
095	L	7000	00	0000	000	00	000	LANDSCAPING CE	-124.89			-124.89
095	L	8000	00	0000	000	00	000	GIFT FUND CE	-265.42			-265.42
Grand Asset Totals									3,662.29	19,882.93	19,635.24	3,909.98
Grand Liability Totals									-3,662.29	19,659.77	19,907.46	-3,909.98
Grand Totals										39,542.70	39,542.70	

Number of Accounts: 14

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

Account Level								February 2017-18	February 2017-18	February 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	37,083.38	1,453.96	1,206.72	37,330.62
---	A	----	--	-----	----	--	----		37,083.38	1,453.96	1,206.72	37,330.62
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE		32.50	32.50	
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE		60.00	60.00	
094	L	1500	00	0000	000	00	000	MILK WE		55.00	55.00	
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	-16.18			-16.18
094	L	2800	00	0000	000	00	000	BULLYING PREVENTION WE	-144.05			-144.05
094	L	3000	00	0000	000	00	000	PENCILS WE	-330.89			-330.89
094	L	3500	00	0000	000	00	000	AGENDA WE				
094	L	3600	00	0000	000	00	000	ROBOTICS WE	-179.48			-179.48
094	L	4000	00	0000	000	00	000	LIBRARY WE	-1,252.31		5.00	-1,257.31
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-310.78			-310.78
094	L	5000	00	0000	000	00	000	BAND WE	-249.19			-249.19
094	L	5500	00	0000	000	00	000	YEARBOOK WE	-2,726.24		155.00	-2,881.24
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-30,184.89	844.22	917.51	-30,258.18
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	-791.77		13.95	-805.72
094	L	7000	00	0000	000	00	000	SALES TAX WE	-29.72			-29.72
094	L	7500	00	0000	000	00	000	BOOKS FOR FUN WE	-20.06			-20.06
094	L	8000	00	0000	000	00	000	LUNCH MONEY - WE		215.00	215.00	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST				
---	L	----	--	-----	----	--	----		-37,083.38	1,206.72	1,453.96	-37,330.62
Grand Asset Totals									37,083.38	1,453.96	1,206.72	37,330.62
Grand Liability Totals									-37,083.38	1,206.72	1,453.96	-37,330.62
Grand Totals										2,660.68	2,660.68	

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	23,150.74	18,246.47	37,330.62
---	A	----	--	-----	----	--	----		32,426.35	23,150.74	18,246.47	37,330.62
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE		907.50	907.50	
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE		1,189.00	1,189.00	
094	L	1500	00	0000	000	00	000	MILK WE		4,398.70	4,398.70	
094	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - WE				
094	L	2500	00	0000	000	00	000	ACTIVITY WE	-254.52		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	5.00	-1,257.31
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-567.34	757.24	500.68	-310.78
094	L	5000	00	0000	000	00	000	BAND WE	-249.73	236.77	236.23	-249.19
094	L	5500	00	0000	000	00	000	YEARBOOK WE	-1,704.68	804.54	1,981.10	-2,881.24
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-26,070.67	7,986.65	12,174.16	-30,258.18
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		241.45	-805.72
094	L	7000	00	0000	000	00	000	SALES TAX WE		186.54	216.26	-29.72
094	L	7500	00	0000	000	00	000	BOOKS FOR FUN WE	-20.06			-20.06
094	L	8000	00	0000	000	00	000	LUNCH MONEY - WE		1,225.70	1,225.70	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST		64.00	64.00	
---	L	----	--	-----	----	--	----		-32,426.35	18,246.49	23,150.76	-37,330.62
Grand Asset Totals									32,426.35	23,150.74	18,246.47	37,330.62
Grand Liability Totals									-32,426.35	18,246.49	23,150.76	-37,330.62
Grand Totals										41,397.23	41,397.23	

Number of Accounts: 24

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

FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Account Level Description	February 2017-18 Beginning Balance	February 2017-18 Debits	February 2017-18 Credits	Ending Balance
093	A	7300	00	0000	000	00	000	MIDDLE SCHOOL STUDENT ACTIVITY	37,810.80	7,382.10	2,759.21	42,433.69
---	A	----	--	----	----	--	----		37,810.80	7,382.10	2,759.21	42,433.69
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			25.00	-25.00
093	L	1400	00	0000	000	00	000	POP FUND MS	-92.95	42.94	24.00	-74.01
093	L	1600	00	0000	000	00	000	LIBRARY MS	-1,717.97			-1,717.97
093	L	1700	00	0000	000	00	000	CLASS FEES-ART/COMP GRAPHICS	-16.00			-16.00
093	L	1800	00	0000	000	00	000	WOODS MS	-90.78		1,296.85	-1,387.63
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-517.20		12.00	-529.20
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS	-30.00		50.00	-80.00
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-646.50	21.00	93.90	-719.40
093	L	2400	00	0000	000	00	000	MAGAZINE FUNDRAISER MS	-30.88			-30.88
093	L	2600	00	0000	000	00	000	ATHLETICS MS	-11,319.87	870.00	1,601.36	-12,051.23
093	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS MS				
093	L	3000	00	0000	000	00	000	CONCESSIONS MS	-3,648.35	114.53	627.10	-4,160.92
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-778.11		90.00	-868.11
093	L	3200	00	0000	000	00	000	SCIENCE MS	-3.47		19.75	-23.22
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS	-46.00		30.00	-76.00
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	-5,477.53	118.15	429.93	-5,789.31
093	L	4400	00	0000	000	00	000	CHORUS MS	-2,221.75			-2,221.75
093	L	4600	00	0000	000	00	000	HISTORY DAY MS				
093	L	4800	00	0000	000	00	000	RSVP MS	-2,145.13		39.00	-2,184.13
093	L	5000	00	0000	000	00	000	BOYS BASKETBALL MS	-177.46			-177.46
093	L	5200	00	0000	000	00	000	STUCO MS	-376.61	300.00	336.84	-413.45
093	L	5400	00	0000	000	00	000	YEARBOOK MS	-1,594.27		281.01	-1,875.28
093	L	5600	00	0000	000	00	000	FCCLA MS				
093	L	5800	00	0000	000	00	000	BOOK FAIR MS	-280.62			-280.62
093	L	6000	00	0000	000	00	000	SALES TAX MS	809.44	809.44	1,859.89	-241.01
093	L	6200	00	0000	000	00	000	GIRLS BASKETBALL MS	-362.49	379.50	45.47	-28.46
093	L	6300	00	0000	000	00	000	WRESTLING - MS	-1,048.01			-1,048.01
093	L	6400	00	0000	000	00	000	CHESS CLUB MS				
093	L	6600	00	0000	000	00	000	SCIENCE FAIR MS	-205.00	103.65	20.00	-121.35
093	L	6700	00	0000	000	00	000	TRACK MS	-1,157.95			-1,157.95
093	L	6800	00	0000	000	00	000	VOLLEYBALL MS	-244.85			-244.85
093	L	6900	00	0000	000	00	000	MS GIFT ACCOUNT	-2,068.67		500.00	-2,568.67
---	L	----	--	----	----	--	----		-37,685.80	2,759.21	7,382.10	-42,308.69

Account Level							February 2017-18	February 2017-18	February 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Description	Beginning Balance	Debits	Credits	Balance
							Grand Asset Totals	37,810.80	7,382.10	2,759.21	42,433.69
							Grand Liability Totals	-37,685.80	2,759.21	7,382.10	-42,308.69
							Grand Totals	125.00	10,141.31	10,141.31	125.00

Number of Accounts: 37

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

Account Level								Beginning	2017-18	2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
093	A	7300	00	0000	000	00	000	MIDDLE SCHOOL STUDENT ACTIVITY	45,279.32	46,044.06	48,889.69	42,433.69
---	A	----	--	-----	----	--	----		45,279.32	46,044.06	48,889.69	42,433.69
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		977.00	1,002.00	-25.00
093	L	1400	00	0000	000	00	000	POP FUND MS	-91.14	278.28	261.15	-74.01
093	L	1600	00	0000	000	00	000	LIBRARY MS	-1,629.51	63.98	152.44	-1,717.97
093	L	1700	00	0000	000	00	000	CLASS FEES-ART/COMP GRAPHICS		456.00	472.00	-16.00
093	L	1800	00	0000	000	00	000	WOODS MS		2,387.26	3,774.89	-1,387.63
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-350.70	1,259.50	1,438.00	-529.20
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS		680.10	760.10	-80.00
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-758.75	190.00	150.65	-719.40
093	L	2400	00	0000	000	00	000	MAGAZINE FUNDRAISER MS	-314.27	283.39		-30.88
093	L	2600	00	0000	000	00	000	ATHLETICS MS	-15,965.44	22,007.55	18,093.34	-12,051.23
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	5,395.83	6,768.60	-4,160.92
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-3,015.28	3,897.17	1,750.00	-868.11
093	L	3200	00	0000	000	00	000	SCIENCE MS	-3.47		19.75	-23.22
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS		1,299.50	1,375.50	-76.00
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	624.48	497.53	-5,789.31
093	L	4400	00	0000	000	00	000	CHORUS MS	-2,167.75	90.00	144.00	-2,221.75
093	L	4600	00	0000	000	00	000	HISTORY DAY MS				
093	L	4800	00	0000	000	00	000	RSVP MS	-2,171.24	550.11	563.00	-2,184.13
093	L	5000	00	0000	000	00	000	BOYS BASKETBALL MS	-177.46			-177.46
093	L	5200	00	0000	000	00	000	STUCO MS	-224.09	650.00	839.36	-413.45
093	L	5400	00	0000	000	00	000	YEARBOOK MS	-455.36	1,035.00	2,454.92	-1,875.28
093	L	5600	00	0000	000	00	000	FCCLA MS				
093	L	5800	00	0000	000	00	000	BOOK FAIR MS	-280.62			-280.62
093	L	6000	00	0000	000	00	000	SALES TAX MS	-463.04	3,450.39	3,228.36	-241.01
093	L	6200	00	0000	000	00	000	GIRLS BASKETBALL MS	-120.49	710.50	618.47	-28.46
093	L	6300	00	0000	000	00	000	WRESTLING - MS	-1,048.01			-1,048.01
093	L	6400	00	0000	000	00	000	CHESS CLUB MS				
093	L	6600	00	0000	000	00	000	SCIENCE FAIR MS	-205.00	103.65	20.00	-121.35
093	L	6700	00	0000	000	00	000	TRACK MS	-1,157.95			-1,157.95
093	L	6800	00	0000	000	00	000	VOLLEYBALL MS	-244.85			-244.85
093	L	6900	00	0000	000	00	000	MS GIFT ACCOUNT	-3,568.67	2,500.00	1,500.00	-2,568.67
---	L	----	--	-----	----	--	----		-45,154.32	48,889.69	46,044.06	-42,308.69

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	46,044.06	48,889.69	42,433.69
Grand Liability Totals							-45,154.32	48,889.69	46,044.06	-42,308.69
Grand Totals							125.00	94,933.75	94,933.75	125.00

Number of Accounts: 37

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

Account Level								February 2017-18	February 2017-18	February 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	225,642.49	27,927.66	26,595.56	226,974.59
092	A	----	--	----	----	--	----		225,642.49	27,927.66	26,595.56	226,974.59
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS		60.00	235.00	-175.00
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS			75.00	-75.00
092	L	1200	00	0000	000	00	000	FOODS HS			70.00	-70.00
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS			169.00	-169.00
092	L	1400	00	0000	000	00	000	LIBRARY HS				
092	L	1500	00	0000	000	00	000	WELDING HS			20.00	-20.00
092	L	1600	00	0000	000	00	000	CALCULATOR RENTAL HS				
092	L	1700	00	0000	000	00	000	VOAG/HORT HS				
092	L	1800	00	0000	000	00	000	WOOD/TECH HS		20.00	30.00	-10.00
092	L	1900	00	0000	000	00	000	STUDENT RECEIVABLES HS	-100.00			-100.00
092	L	2000	00	0000	000	00	000	GENERAL FUND HS			90.00	-90.00
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS	-5.00		320.00	-325.00
092	L	2200	00	0000	000	00	000	EC BISWELL HS			10.00	-10.00
092	L	2500	00	0000	000	00	000	INTEREST HS	-1,025.77		27.37	-1,053.14
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-27,026.91		280.00	-27,306.91
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-40,614.89	5,852.34	7,745.69	-42,508.24
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	-1,549.22	179.22		-1,370.00
092	L	3400	00	0000	000	00	000	WORLD CULTURE CLUB HS	-269.88			-269.88
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	-3,819.80	1,711.40	4,239.16	-6,347.56
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	-617.61	271.62	1,022.91	-1,368.90
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	-16.93			-16.93
092	L	5100	00	0000	000	00	000	ART CLUB HS	-895.69			-895.69
092	L	5200	00	0000	000	00	000	BAND HS	-14,075.80	5,715.37	73.00	-8,433.43
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-791.94			-791.94
092	L	5800	00	0000	000	00	000	PROM - HS	-4,000.00	460.00		-3,540.00
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	-4,754.04			-4,754.04
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-3,400.54	1,691.58	360.66	-2,069.62
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS	-3,011.80		50.00	-3,061.80
092	L	5821	00	0000	000	00	000	CLASS OF 2021 HS	-1,334.24		30.00	-1,364.24

Account Level								February 2017-18	February 2017-18	February 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
092	L	5900	00	0000	000	00	000	DAZZLERS HS	-1,082.74			-1,082.74
092	L	6000	00	0000	000	00	000	FBLA HS	-6,856.23	44.04	520.00	-7,332.19
092	L	6100	00	0000	000	00	000	FCA HS	-495.20			-495.20
092	L	6200	00	0000	000	00	000	FFA HS	-14,705.04	437.30		-14,267.74
092	L	6300	00	0000	000	00	000	FCCLA HS	-3,163.13			-3,163.13
092	L	6400	00	0000	000	00	000	KAYS HS	-1,059.88	86.84	1,004.33	-1,977.37
092	L	6500	00	0000	000	00	000	CFL HS	-960.62	72.25		-888.37
092	L	6600	00	0000	000	00	000	NHS HS	-1,738.08			-1,738.08
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-15,584.71	4,062.00	261.50	-11,784.21
092	L	6700	00	0000	000	00	000	SADD HS	-2,828.32		94.00	-2,922.32
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	-4,822.49		90.00	-4,912.49
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-1,064.10	68.70	870.18	-1,865.58
092	L	7000	00	0000	000	00	000	STUCO HS	-1,066.72	1,236.84	1,152.44	-982.32
092	L	7100	00	0000	000	00	000	THEATRE HS	-5,809.61	743.98	2,721.45	-7,787.08
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-7,194.63	105.00	3,735.47	-10,825.10
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	-2,568.52	109.88	44.39	-2,503.03
092	L	7800	00	0000	000	00	000	SALES TAX HS	-4.28		1,899.57	-1,903.85
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		26,595.56	26,595.56	
092	L	8100	00	0000	000	00	000	ATHLETIC TRAVEL HS	-1,251.79			-1,251.79
092	L	8200	00	0000	000	00	000	FOOTBALL GIFT HS	-3,013.75			-3,013.75
092	L	8300	00	0000	000	00	000	VOLLEYBALL GIFT ACCT	-7,766.05			-7,766.05
092	L	8400	00	0000	000	00	000	CC/TRACK GIFT HS	-5,473.54			-5,473.54
092	L	8450	00	0000	000	00	000	GOLF GIFT ACCT HS	-479.06			-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	GIRLS GOLF GIFT HS	-102.40			-102.40
092	L	8700	00	0000	000	00	000	BOYS BASKETBALL GIFT HS	-71.41			-71.41
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-1,728.65	1,696.50		-32.15
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-2,665.60	261.11		-2,404.49
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-8,586.30		1,125.00	-9,711.30
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-2,422.49			-2,422.49
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-1,000.00			-1,000.00
092	L	----	--	----	----	--	----		-225,642.49	53,629.58	54,961.68	-226,974.59

Account Level							February 2017-18	February 2017-18	February 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Description	Beginning Balance	Debits	Credits	Balance
							Grand Asset Totals	225,642.49	27,927.66	26,595.56	226,974.59
							Grand Liability Totals	-225,642.49	53,629.58	54,961.68	-226,974.59
							Grand Totals		81,557.24	81,557.24	

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	344,050.36	373,917.31	226,974.59
---	A	----	--	-----	----	--	----		182,473.40	344,050.36	373,917.31	226,974.59
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS		1,235.00	1,235.00	-175.00
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS		1,785.00	1,785.00	-75.00
092	L	1200	00	0000	000	00	000	FOODS HS		845.00	845.00	-70.00
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS		1,559.00	1,559.00	-169.00
092	L	1400	00	0000	000	00	000	LIBRARY HS		8.50	8.50	
092	L	1500	00	0000	000	00	000	WELDING HS		642.00	642.00	-20.00
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		120.00	120.00	
092	L	1800	00	0000	000	00	000	WOOD/TECH HS		618.00	618.00	-10.00
092	L	1900	00	0000	000	00	000	STUDENT RECEIVABLES HS		135.00		-100.00
092	L	2000	00	0000	000	00	000	GENERAL FUND HS		176.00	176.00	-90.00
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS		6,133.95	6,133.95	-325.00
092	L	2200	00	0000	000	00	000	EC BISWELL HS		140.00	140.00	-10.00
092	L	2500	00	0000	000	00	000	INTEREST HS	-817.85	235.29		-1,053.14
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-20,992.78	12,871.92	6,592.79	-27,306.91
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-22,083.07	124,907.49	104,814.32	-42,508.24
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	1,200.00	1,435.30	-1,370.00
092	L	3400	00	0000	000	00	000	WORLD CULTURE CLUB HS	-968.39	300.00	998.51	-269.88
092	L	3401	00	0000	000	00	000	SPANISH CLUB ANNUAL TRIP HS	-0.52	866.67		-867.19
092	L	3500	00	0000	000	00	000	FORENSICS HS	-409.55	116.00		-525.55
092	L	4000	00	0000	000	00	000	CONCESSIONS HS	-4,725.45	21,183.31	23,356.32	-6,347.56
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	10,180.73	9,582.22	-1,368.90
092	L	4500	00	0000	000	00	000	RENAISSANCE HS	-534.69			-534.69
092	L	4800	00	0000	000	00	000	LINK CREW - HS				
092	L	4900	00	0000	000	00	000	MENTORING - HS	-966.35			-966.35
092	L	5000	00	0000	000	00	000	PEER COUNSELORS HS	-30.94	1,514.99	1,529.00	-16.93
092	L	5100	00	0000	000	00	000	ART CLUB HS	-895.69			-895.69
092	L	5200	00	0000	000	00	000	BAND HS	-10,445.38	21,886.31	25,736.38	-8,433.43
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-1,132.41	989.70	1,330.17	-791.94
092	L	5800	00	0000	000	00	000	PROM - HS		4,000.00	460.00	-3,540.00
092	L	5814	00	0000	000	00	000	CLASS OF 2014 HS	-2,148.05		2,148.05	
092	L	5817	00	0000	000	00	000	CLASS OF 2017 HS	-2,586.54		102.64	-2,586.54
092	L	5818	00	0000	000	00	000	CLASS OF 2018 HS	-3,211.36	2,802.68	1,260.00	-4,754.04
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-2,740.24	5,424.18	6,094.80	-2,069.62
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS	-1,285.69	1,806.11	30.00	-3,061.80
092	L	5821	00	0000	000	00	000	CLASS OF 2021 HS		1,429.24	65.00	-1,364.24

								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	3,302.65	2,314.34	-1,082.74
092	L	6000	00	0000	000	00	000	FBLA HS	-3,062.86	7,953.59	4,454.26	-7,332.19
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	43,119.91	41,178.36	-14,267.74
092	L	6300	00	0000	000	00	000	FCCLA HS	-1,357.84	9,508.06	7,946.77	-3,163.13
092	L	6400	00	0000	000	00	000	KAYS HS	-1,373.20	1,621.69	1,017.52	-1,977.37
092	L	6500	00	0000	000	00	000	CFL HS	-1,264.62	202.22	578.47	-888.37
092	L	6600	00	0000	000	00	000	NHS HS	-1,646.52	531.00	468.48	-1,738.08
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-29,479.07	16,082.85	36,527.71	-11,784.21
092	L	6700	00	0000	000	00	000	SADD HS	-1,004.32	3,675.00	1,757.00	-2,922.32
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	110.00	92.78	-4,912.49
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-1,188.80	9,362.52	9,960.74	-1,865.58
092	L	7000	00	0000	000	00	000	STUCO HS	-2,128.54	2,580.44	3,726.66	-982.32
092	L	7100	00	0000	000	00	000	THEATRE HS	-5,725.20	8,701.91	6,652.00	-7,787.08
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-9,297.92	3,958.89	2,431.71	-10,825.10
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	876.96	765.19	-2,503.03
092	L	7800	00	0000	000	00	000	SALES TAX HS		13,544.76	13,544.76	-1,903.85
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		345,297.06	345,297.06	
092	L	8100	00	0000	000	00	000	ATHLETIC TRAVEL HS	-1,251.79			-1,251.79
092	L	8200	00	0000	000	00	000	FOOTBALL GIFT HS	-1,371.49	11,583.70	9,941.44	-3,013.75
092	L	8300	00	0000	000	00	000	VOLLEYBALL GIFT ACCT	-7,913.06	3,096.32	3,243.33	-7,766.05
092	L	8400	00	0000	000	00	000	CC/TRACK GIFT HS	-4,733.45	5,101.20	4,361.11	-5,473.54
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	GIRLS GOLF GIFT HS	-66.40	36.00		-102.40
092	L	8700	00	0000	000	00	000	BOYS BASKETBALL GIFT HS	-481.41	1,969.79	2,579.79	-71.41
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-134.09	8,989.36	9,091.30	-32.15
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-1,848.88	1,150.00	645.84	-2,404.49
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-913.41	8,999.90	202.01	-9,711.30
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
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Account Level							Beginning	2017-18	2017-18	Ending
FND T FUNC PR BLDG CC RP OBJ	Description						Balance	FY Credits	FY Debits	Balance
Grand Asset Totals							182,473.40	344,050.36	373,917.31	226,974.59
Grand Liability Totals							-182,473.40	738,506.99	708,640.04	-226,974.59
Grand Totals								1,082,557.35	1,082,557.35	

Number of Accounts: 77

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

JOURNAL ENTRIES - BOE REPORT (Dates: 02/01/2018 - 02/28/2018)

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
092 L 4400 00 0000 000 00 000	HIGH SCHOOL STUDENT		DEPOSITED IN WRONG ACCT. DEPOSITED IN Y	271.62	0.00	02/13/2018	HS0213JE
092 L 6400 00 0000 000 00 000	HIGH SCHOOL STUDENT		DEPOSITED IN WRONG ACCT. DEPOSITED IN Y	0.00	271.62	02/13/2018	HS0213JE
092 L 4400 00 0000 000 00 000	HIGH SCHOOL STUDENT		DEPOSITED IN WRONG ACCOUNT SHOULD OF BEE	0.00	86.84	02/13/2018	HS0213JE
092 L 6400 00 0000 000 00 000	HIGH SCHOOL STUDENT		DEPOSITED IN WRONG ACCOUNT SHOULD OF BEE	86.84	0.00	02/13/2018	HS0213JE
092 L 1800 00 0000 000 00 000	HIGH SCHOOL STUDENT		STUDENT PAID FOR WOODS TRANSFERRED TO WE	20.00	0.00	02/28/2018	HS0228JE
092 L 1500 00 0000 000 00 000	HIGH SCHOOL STUDENT		STUDENT PAID FOR WOODS TRANSFERRED TO WE	0.00	20.00	02/28/2018	HS0228JE
092 L 1000 00 0000 000 00 000	HIGH SCHOOL STUDENT		STUDENT PAID FOR WPHOTO BUT TOOK ANOTHER	60.00	0.00	02/28/2018	HS0228JE
092 L 2100 00 0000 000 00 000	HIGH SCHOOL STUDENT		STUDENT PAID FOR WPHOTO BUT TOOK ANOTHER	0.00	60.00	02/28/2018	HS0228JE
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-115	FS JAN NON-REIMB SALES	9049.40	0.00	02/06/2018	JE0202FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1718-115	FS JAN NON-REIMB SALES	0.00	9049.40	02/06/2018	JE0202FS
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-116	FS JAN BREAKFASTS	1485.00	0.00	02/06/2018	JE0202FS
024 R 1611 17 0000 530 00 000	FOOD SERVICE/GENERAL	1718-116	FS JAN BREAKFASTS	0.00	1485.00	02/06/2018	JE0202FS
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-114	MOVE BANK ACCOUNT INTEREST FROM PR ACCT	8.34	0.00	02/05/2018	JE0205IN
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-114	MOVE BANK ACCOUNT INTEREST FROM PR ACCT	0.00	8.34	02/05/2018	JE0205IN
008 E 1000 53 0000 501 00 590	SUPPLEMENTAL GENERAL	1718-119	INV #37 - ADULT WORKERS & GRATIS MEALS	781.10	0.00	02/06/2018	JE0206FS
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-119	INV #37 - ADULT WORKERS & GRATIS MEALS	0.00	781.10	02/06/2018	JE0206FS
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-119	INV #37 - ADULT WORKERS & GRATIS MEALS	781.10	0.00	02/06/2018	JE0206FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1718-119	INV #37 - ADULT WORKERS & GRATIS MEALS	0.00	781.10	02/06/2018	JE0206FS
062 A 7010 00 0000 000 00 000	BOND & INTEREST #1/N	1718-120	BUILD AMERICA BOND AID	87230.20	0.00	02/06/2018	JE0206KM
062 R 5140 39 0000 250 00 000	BOND & INTEREST #1/B	1718-120	BUILD AMERICA BOND AID	0.00	87230.20	02/06/2018	JE0206KM
064 A 7010 00 0000 000 00 000	BOND CONSTRUCTION/NO	1718-121	TRANSFER BOND PROCEEDS TO BOND ACCT - SB	1500000.00	0.00	02/08/2018	JE0208KM
064 A 7130 00 0000 000 00 000	BOND CONSTRUCTION/NO	1718-121	TRANSFER BOND PROCEEDS TO BOND ACCT - SB	0.00	1500000.00	02/08/2018	JE0208KM
064 A 7115 00 0000 000 00 000	BOND CONSTRUCTION/NO	1718-121	TRANSFER BOND PROCEEDS TO BOND ACCT - US	1500000.00	0.00	02/08/2018	JE0208KM
064 A 7010 00 0000 000 00 000	BOND CONSTRUCTION/NO	1718-121	TRANSFER BOND PROCEEDS TO BOND ACCT - US	0.00	1500000.00	02/08/2018	JE0208KM
006 E 5214 17 0000 350 00 936	GENERAL FUND/GENERAL	1718-122	BUDGETED FUND TRANSFERS - BILINGUAL	35000.00	0.00	02/09/2018	JE0209XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-122	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	35000.00	02/09/2018	JE0209XF
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1718-122	BUDGETED FUND TRANSFERS - BILINGUAL	35000.00	0.00	02/09/2018	JE0209XF
014 R 5206 70 0000 000 00 000	BILINGUAL/ESOL/BILIN	1718-122	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	35000.00	02/09/2018	JE0209XF
006 E 5215 17 0000 380 00 937	GENERAL FUND/GENERAL	1718-122	BUDGETED FUND TRANSFERS - VIRTUAL	55000.00	0.00	02/09/2018	JE0209XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-122	BUDGETED FUND TRANSFERS - VIRTUAL	0.00	55000.00	02/09/2018	JE0209XF
015 A 7010 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1718-122	BUDGETED FUND TRANSFERS - VIRTUAL	55000.00	0.00	02/09/2018	JE0209XF
015 R 5206 72 0000 000 00 000	VIRTUAL EDUCATION/VI	1718-122	BUDGETED FUND TRANSFERS - VIRTUAL	0.00	55000.00	02/09/2018	JE0209XF
007 E 5200 29 0000 910 00 900	FEDERAL FUNDS (TITLE	1718-122	BUDGETED FUND TRANSFERS - TITLE IIA TO T	15893.00	0.00	02/09/2018	JE0209XF
007 R 4593 29 0000 060 00 000	FEDERAL FUNDS (TITLE	1718-122	BUDGETED FUND TRANSFERS - TITLE IIA TO T	0.00	15893.00	02/09/2018	JE0209XF
008 E 5213 55 0000 020 00 900	SUPPLEMENTAL GENERAL	1718-122	BUDGETED FUND TRANSFERS - AT RISK	100000.00	0.00	02/09/2018	JE0209XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-122	BUDGETED FUND TRANSFERS - AT RISK	0.00	100000.00	02/09/2018	JE0209XF

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Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1718-122	BUDGETED FUND TRANSFERS - AT RISK	100000.00	0.00	02/09/2018	JE0209XF
013 R 5208 74 0000 050 00 000	AT-RISK K-12/AT RISK	1718-122	BUDGETED FUND TRANSFERS - AT RISK	0.00	100000.00	02/09/2018	JE0209XF
008 E 5234 56 0000 030 00 934	SUPPLEMENTAL GENERAL	1718-122	BUDGETED FUND TRANSFERS - VOED	100000.00	0.00	02/09/2018	JE0209XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-122	BUDGETED FUND TRANSFERS - VOED	0.00	100000.00	02/09/2018	JE0209XF
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1718-122	BUDGETED FUND TRANSFERS - VOED	100000.00	0.00	02/09/2018	JE0209XF
034 R 5206 25 0000 610 00 000	VO EDUCATION FUND/DR	1718-122	BUDGETED FUND TRANSFERS - VOED	0.00	100000.00	02/09/2018	JE0209XF
007 E 5200 29 0000 910 00 900	FEDERAL FUNDS (TITLE	1718-122	BUDGETED FUND TRANSFERS - TITLE IIA TO T	0.00	15893.00	02/09/2018	JE0209XF
007 R 4593 29 0000 060 00 000	FEDERAL FUNDS (TITLE	1718-122	BUDGETED FUND TRANSFERS - TITLE IIA TO T	15893.00	0.00	02/09/2018	JE0209XF
006 E 5214 17 0000 350 00 936	GENERAL FUND/GENERAL	1718-122	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	35000.00	02/09/2018	JE0209XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-122	BUDGETED FUND TRANSFERS - BILINGUAL	35000.00	0.00	02/09/2018	JE0209XF
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1718-122	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	35000.00	02/09/2018	JE0209XF
014 R 5206 70 0000 000 00 000	BILINGUAL/ESOL/BILIN	1718-122	BUDGETED FUND TRANSFERS - BILINGUAL	35000.00	0.00	02/09/2018	JE0209XF
006 E 5215 17 0000 380 00 937	GENERAL FUND/GENERAL	1718-122	BUDGETED FUND TRANSFERS - VIRTUAL	0.00	55000.00	02/09/2018	JE0209XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-122	BUDGETED FUND TRANSFERS - VIRTUAL	55000.00	0.00	02/09/2018	JE0209XF
015 A 7010 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1718-122	BUDGETED FUND TRANSFERS - VIRTUAL	0.00	55000.00	02/09/2018	JE0209XF
015 R 5206 72 0000 000 00 000	VIRTUAL EDUCATION/VI	1718-122	BUDGETED FUND TRANSFERS - VIRTUAL	55000.00	0.00	02/09/2018	JE0209XF
008 E 1000 54 0003 180 00 610	SUPPLEMENTAL GENERAL	1718-123	MOVE MS ART RECEIPTS TO PROPER ACCOUNT	112.00	0.00	02/15/2018	JE0215KM
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-123	MOVE MS ART RECEIPTS TO PROPER ACCOUNT	0.00	112.00	02/15/2018	JE0215KM
055 A 7010 00 0000 000 00 000	TEXT BOOK & STUDENT	1718-123	MOVE MS ART RECEIPTS TO PROPER ACCOUNT	112.00	0.00	02/15/2018	JE0215KM
055 R 1990 27 0003 580 00 000	TEXT BOOK & STUDENT	1718-123	MOVE MS ART RECEIPTS TO PROPER ACCOUNT	0.00	112.00	02/15/2018	JE0215KM
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-124	PAYROLL FUNDS TRANSFER	377750.07	0.00	02/22/2018	JE0221SM
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	377750.07	02/22/2018	JE0221SM
007 A 7011 00 0000 000 00 000	FEDERAL FUNDS (TITLE	ENTER JE#	PAYROLL FUNDS TRANSFER	7826.60	0.00	02/22/2018	JE0221SM
007 A 7010 00 0000 000 00 000	FEDERAL FUNDS (TITLE	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	7826.60	02/22/2018	JE0221SM
008 A 7011 00 0000 000 00 000	SUPPLEMENTAL GENERAL	ENTER JE#	PAYROLL FUNDS TRANSFER	2772.19	0.00	02/22/2018	JE0221SM
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	2772.19	02/22/2018	JE0221SM
013 A 7011 00 0000 000 00 000	AT-RISK K-12/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	32464.34	0.00	02/22/2018	JE0221SM
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	32464.34	02/22/2018	JE0221SM
014 A 7011 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	3630.68	0.00	02/22/2018	JE0221SM
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	3630.68	02/22/2018	JE0221SM
015 A 7011 00 0000 000 00 000	VIRTUAL EDUCATION/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	2330.26	0.00	02/22/2018	JE0221SM
015 A 7010 00 0000 000 00 000	VIRTUAL EDUCATION/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	2330.26	02/22/2018	JE0221SM
016 A 7011 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	10395.67	0.00	02/22/2018	JE0221SM
016 A 7010 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	10395.67	02/22/2018	JE0221SM
024 A 7011 00 0000 000 00 000	FOOD SERVICE/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	21697.27	0.00	02/22/2018	JE0221SM
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	21697.27	02/22/2018	JE0221SM

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Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
026 A 7011 00 0000 000 00 000	PROFESSIONAL DEVELOP	ENTER JE#	PAYROLL FUNDS TRANSFER	-53.86	0.00	02/22/2018	JE0221SM
026 A 7010 00 0000 000 00 000	PROFESSIONAL DEVELOP	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	-53.86	02/22/2018	JE0221SM
028 A 7011 00 0000 000 00 000	PARENT EDUCATION PRO	ENTER JE#	PAYROLL FUNDS TRANSFER	1874.54	0.00	02/22/2018	JE0221SM
028 A 7010 00 0000 000 00 000	PARENT EDUCATION PRO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	1874.54	02/22/2018	JE0221SM
030 A 7011 00 0000 000 00 000	MANDATED SPECIAL EDU	ENTER JE#	PAYROLL FUNDS TRANSFER	4770.84	0.00	02/22/2018	JE0221SM
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	4770.84	02/22/2018	JE0221SM
034 A 7011 00 0000 000 00 000	VO EDUCATION FUND/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	16931.04	0.00	02/22/2018	JE0221SM
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	16931.04	02/22/2018	JE0221SM
078 A 7011 00 0000 000 00 000	SPED COOP/NO BUILDIN	ENTER JE#	PAYROLL FUNDS TRANSFER	259443.56	0.00	02/22/2018	JE0221SM
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	259443.56	02/22/2018	JE0221SM
006 E 1000 11 0002 000 00 111	GENERAL FUND/GENERAL	1718-126	MOVE BD PD HEALTH FOR LEE WEBER TO PROPE	46.18	0.00	02/28/2018	JE0228BD
006 E 1000 11 0002 100 00 213	GENERAL FUND/GENERAL	1718-126	MOVE BD PD HEALTH FOR LEE WEBER TO PROPE	0.00	46.18	02/28/2018	JE0228BD
006 E 1000 11 0002 000 00 111	GENERAL FUND/GENERAL	1718-126	MOVE BD PD HEALTH FOR LEE WEBER TO PROPE	0.00	92.36	02/28/2018	JE0228BD
006 E 1000 11 0002 100 00 213	GENERAL FUND/GENERAL	1718-126	MOVE BD PD HEALTH FOR LEE WEBER TO PROPE	92.36	0.00	02/28/2018	JE0228BD
078 E 1000 42 0000 700 00 213	SPED COOP/SP ED COOP	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	520.43	0.00	02/28/2018	JE0228PR
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	0.00	520.43	02/28/2018	JE0228PR
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	520.43	0.00	02/28/2018	JE0228PR
006 L 8547 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	520.43	0.00	02/28/2018	JE0228PR
078 L 8547 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	0.00	520.43	02/28/2018	JE0228PR
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-125	MOVE BOARD PD HEALTH FOR CATHERINE WEEKS	0.00	520.43	02/28/2018	JE0228PR
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-125	MOVE BOARD PD HEALTH FOR CATHERINE WEEKS	520.43	0.00	02/28/2018	JE0228PR
078 E 1000 42 0000 700 00 213	SPED COOP/SP ED COOP	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	0.00	1040.86	02/28/2018	JE0228PR
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	1040.86	0.00	02/28/2018	JE0228PR
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	0.00	1040.86	02/28/2018	JE0228PR
006 L 8547 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	0.00	1040.86	02/28/2018	JE0228PR
078 L 8547 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-124	MOVE BOARD PD HEALTH REFUND FOR CATHERIN	1040.86	0.00	02/28/2018	JE0228PR
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-125	MOVE BOARD PD HEALTH FOR CATHERINE WEEKS	1040.86	0.00	02/28/2018	JE0228PR
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-125	MOVE BOARD PD HEALTH FOR CATHERINE WEEKS	0.00	1040.86	02/28/2018	JE0228PR
012 R 1985 30 0000 040 00 000	ADULT SUPPLEMENTAL E	1717-127	MOVE TECH CENTER DONATIONS TO PROPER ACC	1000.00	0.00	02/28/2018	JE0228TC
012 R 1920 30 0000 030 00 000	ADULT SUPPLEMENTAL E	1717-127	MOVE TECH CENTER DONATIONS TO PROPER ACC	0.00	1000.00	02/28/2018	JE0228TC
006 E 5200 16 0000 150 00 990	GENERAL FUND/GENERAL	1718-117	CASH FLOW TRANS - SUPPL GENERAL	0.00	100000.00	02/06/2018	JE1207CF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-117	CASH FLOW TRANS - SUPPL GENERAL	100000.00	0.00	02/06/2018	JE1207CF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-117	CASH FLOW TRANS - SUPPL GENERAL	0.00	100000.00	02/06/2018	JE1207CF
008 E 5200 54 0000 405 00 990	SUPPLEMENTAL GENERAL	1718-117	CASH FLOW TRANS - SUPPL GENERAL	100000.00	0.00	02/06/2018	JE1207CF
006 E 5200 16 0000 150 00 990	GENERAL FUND/GENERAL	1718-118	CASH FLOW TRANS (SUPPL TO GF)	0.00	200000.00	02/06/2018	JE1208CF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-118	CASH FLOW TRANS (SUPPL TO GF)	200000.00	0.00	02/06/2018	JE1208CF

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Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-118	CASH FLOW TRANS (SUPPL TO GF)	0.00	200000.00	02/06/2018	JE1208CF
008 E 5200 54 0000 405 00 990	SUPPLEMENTAL GENERAL	1718-118	CASH FLOW TRANS (SUPPL TO GF)	200000.00	0.00	02/06/2018	JE1208CF
	-520.43 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	299,479.57	0.00	-300,000.00	-520.43
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	0.00	0.00	0.00
008	SUPPLEMENTAL GENERAL	-500,893.10	0.00	500,893.10	0.00
012	ADULT SUPPLEMENTAL EDUCATION	0.00	0.00	0.00	0.00
013	AT-RISK K-12	100,000.00	-100,000.00	0.00	0.00
014	BILINGUAL/ESOL	0.00	0.00	0.00	0.00
015	VIRTUAL EDUCATION	0.00	0.00	0.00	0.00
016	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
024	FOOD SERVICE	781.10	-781.10	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	100,000.00	-100,000.00	0.00	0.00
055	TEXT BOOK & STUDENT MATERIALS	112.00	-112.00	0.00	0.00
062	BOND & INTEREST #1	87,230.20	-87,230.20	0.00	0.00
064	BOND CONSTRUCTION	0.00	0.00	0.00	0.00
078	SPED COOP	520.43	0.00	-520.43	0.00
092	HIGH SCHOOL STUDENT ACTIVITY	0.00	0.00	0.00	0.00
***	Fund Summary Totals ***	87,230.20	-288,123.30	200,372.67	-520.43

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

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 GENERAL STATE AID		006 R 3110 10 0000 350 00 000	3336	02/01/2018	522905.00
A/P	1 SUPPLEMENTAL GENERAL STATE AID		008 R 3140 53 0000 200 00 000	3337	02/01/2018	607777.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3338	02/02/2018	880.95
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3339	02/02/2018	1075.30
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3340	02/02/2018	355.90
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3341	02/02/2018	202.15
A/P	1 CROSSPOINT DEC RENT PYMT		016 R 1990 19 0000 150 00 000	3344	02/07/2018	400.00
A/P	2 CE STUDENT FEES - MILK		024 R 1611 17 0000 510 00 000	3345	02/07/2018	3817.10
A/P	3 CE STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	3345	02/07/2018	438.20
A/P	4 CE STUDENT FEES - KIWI BAGS		008 R 1980 53 0000 170 00 000	3345	02/07/2018	5.00
A/P	5 CE STUDENT FEES - TECH FEE		055 R 1740 27 0002 100 00 000	3345	02/07/2018	30.00
A/P	6 CE STUDENT FEES - LIBRARY FEES		008 R 1980 53 0000 170 00 000	3345	02/07/2018	57.70
A/P	7 CE STUDENT FEES - KIWI BAGS		008 R 1980 53 0000 170 00 000	3346	02/07/2018	5.00
A/P	1 TITLE I FEDERAL AID		007 R 4591 29 0000 050 00 000	3352	02/08/2018	12000.00
A/P	2 TITLE VI-B PASS THROUGH FEDERAL AID		078 R 4560 42 0000 360 00 000	3352	02/08/2018	100000.00
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3348	02/09/2018	931.70
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3349	02/09/2018	1513.36
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3350	02/09/2018	1845.00
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3351	02/09/2018	986.05
A/P	1 INFANT TODDLER PART C AID		078 R 1920 79 0000 000 00 000	3353	02/09/2018	8314.27
A/P	1 COOP CONFERENCE REIMB - PO 61800074 NAME		078 R 1980 42 0000 220 00 000	3354	02/12/2018	1472.57
A/P	1 FS INV #34 (BISWELL)		024 R 1990 17 0000 550 00 000	3355	02/13/2018	86.32
A/P	1 SPED MEDICAID		078 R 4900 19 0000 210 00 000	3356	02/13/2018	347.69
A/P	2 SPONSORSHIP FOR TECH CENTER CLASS - FRAN		012 R 1920 30 0000 030 00 000	3357	02/13/2018	200.00
A/P	3 SPONSORSHIP FOR TECH CENTER CLASS - RILE		012 R 1920 30 0000 030 00 000	3358	02/13/2018	150.00
A/P	5 INV #32 - POPCORN & SUPPLIES		024 R 1990 17 0000 550 00 000	3360	02/13/2018	104.33
A/P	6 INV. #33 - SCHOLARS BOWL FOOD; #35 - COO		024 R 1990 17 0000 550 00 000	3361	02/13/2018	403.26
A/P	1 CAPITAL OUTLAY STATE AID		016 R 3223 19 0000 280 00 000	3367	02/15/2018	151192.00
A/P	6 MATC PAYMENT - WELDING		055 R 1990 27 0002 540 00 000	3362	02/16/2018	18176.10
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3363	02/16/2018	1525.30
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3364	02/16/2018	447.55
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3365	02/16/2018	2215.40
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3366	02/16/2018	780.85
A/P	1 KSDE STATE SAFETY FUND AID - DRIVERS ED		018 R 3208 24 0000 050 00 000	3368	02/16/2018	6272.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3369	02/26/2018	383.85
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3370	02/26/2018	359.75

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 JAN FOOD SERVICE CLAIM		024 R 4550 17 0000 650 00 000	3371	02/26/2018	29464.16
A/P	2 JAN FOOD SERVICE CLAIM		024 R 3203 17 0000 600 00 000	3371	02/26/2018	666.60
A/P	1 WE STUDENT FEE - TECH FEE		055 R 1740 27 0002 100 00 000	3374	02/27/2018	30.00
A/P	2 WE STUDENT FEE - AGENDA		008 R 1980 53 0000 170 00 000	3374	02/27/2018	6.00
A/P	3 WE STUDENT FEE - MEALS		024 R 1611 17 0000 500 00 000	3374	02/27/2018	4.00
A/P	4 JAN RENT - CROSS POINT COMMUNITY CHURCH		016 R 1990 19 0000 150 00 000	3375	02/27/2018	440.00
A/P	5 REIMB JURY DUTY PAY - LARRY HANNAN		006 R 1980 10 0000 200 00 000	3376	02/27/2018	40.00
A/P	6 REIMB JURY DUTY PAY - BRENDA JENSEN		006 R 1980 10 0000 200 00 000	3377	02/27/2018	26.05
A/P	7 SPED MEDICAID		078 R 4900 19 0000 210 00 000	3378	02/27/2018	32791.85
A/P	8 SPED MEDICAID		078 R 4900 19 0000 210 00 000	3379	02/27/2018	258.01
A/P	9 APRIL-JUNE 2017 SDAC REIMBURSEMENT		078 R 4900 19 0000 215 00 000	3380	02/27/2018	1133.15
A/P	10 APRIL-JUNE 2017 SDAC REIMBURSEMENT		078 R 4900 19 0000 215 00 000	3381	02/27/2018	877.89
A/P	1 CE MEALS W/E 2/23/18		024 R 1611 17 0000 500 00 000	3383	02/28/2018	367.60
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3384	02/28/2018	917.20
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3385	02/28/2018	1032.80
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3386	02/28/2018	1228.25
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3387	02/28/2018	1869.00
A/P	1 HEARTLAND SOLUTIONS MEAL DEPOSITS - FEB		024 R 1611 17 0000 500 00 000	3389	02/28/2018	20215.46
A/P	4 BANK ACCOUNT INTEREST - FEB 2018		024 R 1510 17 0000 400 00 000	3390	02/28/2018	54.91
A/P	5 BANK ACCOUNT INTEREST - FEB 2018		006 R 1510 10 0000 090 00 000	3390	02/28/2018	682.46
A/P	6 BANK ACCOUNT INTEREST - FEB 2018		078 R 1500 42 0000 000 00 000	3390	02/28/2018	47.07
BOND	2 BANK ACCOUNT INTEREST - FEB 2018		064 R 5130 49 0000 600 00 000	3390	02/28/2018	162.16
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15293	02/07/2018	20.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15294	02/08/2018	20.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15295	02/28/2018	150.00
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	15296	02/28/2018	139.60
CE AP	2 MEALS		095 L 2100 00 0000 000 00 000	15296	02/28/2018	20.00
CE AP	3 KIWI BAGS		095 L 3100 00 0000 000 00 000	15296	02/28/2018	15.00
CE AP	4 BOOK RENTAL		095 L 1000 00 0000 000 00 000	15296	02/28/2018	75.00
CE AP	5 TECH FEE		095 L 4100 00 0000 000 00 000	15296	02/28/2018	90.00
CE AP	6 PREK ROLE MODEL FEE		095 L 3200 00 0000 000 00 000	15296	02/28/2018	450.00
CE AP	7 STUDENT BENEFIT		095 L 4000 00 0000 000 00 000	15296	02/28/2018	91.53
CE AP	8 SALES TAX		095 L 6000 00 0000 000 00 000	15296	02/28/2018	8.47
HS AP	1 LUNCHES		092 L 2100 00 0000 000 00 000		02/02/2018	50.00
HS AP	1 2/2 BB		092 L 4000 00 0000 000 00 000		02/05/2018	991.99
HS AP	2 2/2 BB	SALES TAX	092 L 7800 00 0000 000 00 000		02/05/2018	122.35

CASH RECEIPTS REPORT (Dates: 02/01/2018 - 02/28/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	3 2/2 BB - WORKERS %		092 L 5819 00 0000 000 00 000		02/05/2018	330.66
HS AP	4 2/2 BB - GATE		092 L 3000 00 0000 000 00 000		02/05/2018	1617.39
HS AP	5 2/2 BB - GATE	SALES TAX	092 L 7800 00 0000 000 00 000		02/05/2018	149.61
HS AP	6 WINTERFEST DANCE		092 L 7000 00 0000 000 00 000		02/05/2018	1152.44
HS AP	7 WINTERFEST DANCE	SALES TAX	092 L 7800 00 0000 000 00 000		02/05/2018	106.60
HS AP	1 2/5 FR BB TOURN		092 L 4000 00 0000 000 00 000		02/08/2018	211.79
HS AP	2 2/5 FR BB TOURN	SALES TAX	092 L 7800 00 0000 000 00 000		02/08/2018	26.12
HS AP	3 2/5 FR BB TOURN - WORKERS %		092 L 6400 00 0000 000 00 000		02/08/2018	70.59
HS AP	4 2/5 FR BB TOURN -GATE		092 L 3000 00 0000 000 00 000		02/08/2018	563.95
HS AP	5 2/5 FR BB TOURN -GATE	SALES TAX	092 L 7800 00 0000 000 00 000		02/08/2018	52.16
HS AP	6 XC ENTRY - LEBO & ROSE HILL		092 L 3000 00 0000 000 00 000		02/08/2018	150.00
HS AP	7 WR ENTRIES - TONGANOXIE AND FALLS CITY		092 L 3000 00 0000 000 00 000		02/08/2018	250.00
HS AP	8 PAYMENT		092 L 1800 00 0000 000 00 000		02/08/2018	10.00
HS AP	9 SALES		092 L 4400 00 0000 000 00 000		02/08/2018	109.84
HS AP	10 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		02/08/2018	10.16
HS AP	11 PIZZA SALES		092 L 4400 00 0000 000 00 000		02/08/2018	181.24
HS AP	12 PIZZA SALES	SALES TAX	092 L 7800 00 0000 000 00 000		02/08/2018	16.76
HS AP	13 SHIRT PAYMENTS		092 L 7100 00 0000 000 00 000		02/08/2018	70.00
HS AP	14 PINK OUT SHIRT PAYMENTS		092 L 6700 00 0000 000 00 000		02/08/2018	94.00
HS AP	15 COFFEE SHOP		092 L 7700 00 0000 000 00 000		02/08/2018	44.39
HS AP	16 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		02/08/2018	4.11
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		02/08/2018	40.00
HS AP	1 2/8 FRESHMEN BOYS BB TOURN		092 L 4000 00 0000 000 00 000		02/09/2018	260.53
HS AP	2 2/8 FRESHMEN BOYS BB TOURN	SALES TAX	092 L 7800 00 0000 000 00 000		02/09/2018	32.13
HS AP	3 2/8 FRESHMEN BOYS BB TOURN - WORKERS %		092 L 6400 00 0000 000 00 000		02/09/2018	86.84
HS AP	4 2/8 FRESHMEN BOYS BB TOURN - GATE		092 L 3000 00 0000 000 00 000		02/09/2018	503.43
HS AP	5 2/8 FRESHMEN BOYS BB TOURN - GATE	SALES TAX	092 L 7800 00 0000 000 00 000		02/09/2018	46.57
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		02/09/2018	60.00
HS AP	1 DONATIONS		092 L 5200 00 0000 000 00 000		02/09/2018	73.00
HS AP	2 FR BB TOURNR ENTRY - ST. MARYS		092 L 3000 00 0000 000 00 000		02/09/2018	95.00
HS AP	3 TN ENTRY - TOPEEKA HIGH		092 L 3000 00 0000 000 00 000		02/09/2018	40.00
HS AP	4 ROYALS TICKET PAYMENTS		092 L 9100 00 0000 000 00 000		02/09/2018	1125.00
HS AP	5 SHOW TICKETS		092 L 7100 00 0000 000 00 000		02/09/2018	372.54
HS AP	6 SHOW TICKETS	SALES TAX	092 L 7800 00 0000 000 00 000		02/09/2018	34.46
HS AP	7 T- SHIRT PAYMENTS		092 L 7100 00 0000 000 00 000		02/09/2018	200.00
HS AP	8 VALENTINES' GRAMS		092 L 6000 00 0000 000 00 000		02/09/2018	410.00

CASH RECEIPTS REPORT (Dates: 02/01/2018 - 02/28/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	1 2/10 FR BOYS BB TOURN		092 L 4000 00 0000 000 00 000		02/12/2018	814.88
HS AP	2 2/10 FR BOYS BB TOURN	SALES TAX	092 L 7800 00 0000 000 00 000		02/12/2018	100.50
HS AP	3 2/10 FR BOYS BB TOURN - WORKERS %		092 L 4400 00 0000 000 00 000		02/12/2018	271.62
HS AP	4 2/10 FR BOYS BB TOURN - GATE		092 L 3000 00 0000 000 00 000		02/12/2018	1297.03
HS AP	5 2/10 FR BOYS BB TOURN - GATE	SALES TAX	092 L 7800 00 0000 000 00 000		02/12/2018	119.97
HS AP	1 2/10 FR BOYS BB TOURN		092 L 4000 00 0000 000 00 000		02/12/2018	234.10
HS AP	2 2/10 FR BOYS BB TOURN	SALES TAX	092 L 7800 00 0000 000 00 000		02/12/2018	28.87
HS AP	3 2/10 FR BOYS BB TOURN - WORKERS %		092 L 4400 00 0000 000 00 000		02/12/2018	78.03
HS AP	4 2/10 FR BOYS BB TOURN - GATE		092 L 3000 00 0000 000 00 000		02/12/2018	740.50
HS AP	5 2/10 FR BOYS BB TOURN - GATE	SALES TAX	092 L 7800 00 0000 000 00 000		02/12/2018	68.50
HS AP	1 VALENTINES GRAMS		092 L 6000 00 0000 000 00 000		02/13/2018	110.00
HS AP	2 RAFFLE		092 L 6650 00 0000 000 00 000		02/13/2018	121.50
HS AP	3 2/12 BB		092 L 4000 00 0000 000 00 000		02/13/2018	871.17
HS AP	4 2/12 BB	SALES TAX	092 L 7800 00 0000 000 00 000		02/13/2018	107.44
HS AP	5 2/12 BB - WORKERS %		092 L 6400 00 0000 000 00 000		02/13/2018	290.39
HS AP	6 2/12 BB - GATE		092 L 3000 00 0000 000 00 000		02/13/2018	1263.16
HS AP	7 2/12 BB - GATE	SALES TAX	092 L 7800 00 0000 000 00 000		02/13/2018	116.84
HS AP	8 UNIFORM PAYMENTS		092 L 6900 00 0000 000 00 000		02/13/2018	870.18
HS AP	9 ENTRIES		092 L 6850 00 0000 000 00 000		02/13/2018	60.00
HS AP	10 DONATIONS - GEROME BODEN MEMORIAL		092 L 6650 00 0000 000 00 000		02/13/2018	140.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		02/13/2018	20.00
HS AP	1 FUNDRAISER		092 L 7200 00 0000 000 00 000		02/14/2018	3735.47
HS AP	2 FUNDRAISER	SALES TAX	092 L 7800 00 0000 000 00 000		02/14/2018	345.53
HS AP	1 2/13 BB		092 L 4000 00 0000 000 00 000		02/14/2018	854.70
HS AP	2 2/13 BB	SALES TAX	092 L 7800 00 0000 000 00 000		02/14/2018	105.41
HS AP	3 2/13 BB- WORKERS %		092 L 6400 00 0000 000 00 000		02/14/2018	284.89
HS AP	4 2/13 BB- GATE		092 L 3000 00 0000 000 00 000		02/14/2018	1173.23
HS AP	5 2/13 BB- GATE	SALES TAX	092 L 7800 00 0000 000 00 000		02/14/2018	108.52
HS AP	1 PHOTO FEE		092 L 1000 00 0000 000 00 000		02/14/2018	85.00
HS AP	2 TOWEL FEE		092 L 3000 00 0000 000 00 000		02/14/2018	8.00
HS AP	1 CHILDCARE FEE		092 L 2200 00 0000 000 00 000		02/15/2018	10.00
HS AP	1 BOOK RENTAL		092 L 1100 00 0000 000 00 000		02/16/2018	25.00
HS AP	2 TECH FEE		092 L 1300 00 0000 000 00 000		02/16/2018	30.00
HS AP	3 TOWEL FEE		092 L 3000 00 0000 000 00 000		02/16/2018	4.00
HS AP	4 LUNCHESES		092 L 2100 00 0000 000 00 000		02/16/2018	20.00
HS AP	1 THEATRE		092 L 7100 00 0000 000 00 000		02/21/2018	1180.97

CASH RECEIPTS REPORT (Dates: 02/01/2018 - 02/28/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	2 THEATRE	SALES TAX	092 L 7800 00 0000 000 00 000		02/21/2018	109.24
HS AP	1 DINNER THEATRE & SHOW TICKETS		092 L 7100 00 0000 000 00 000		02/21/2018	897.94
HS AP	2 DINNER THEATRE & SHOW TICKETS	SALES TAX	092 L 7800 00 0000 000 00 000		02/21/2018	83.06
HS AP	3 ENTRIES		092 L 6850 00 0000 000 00 000		02/21/2018	30.00
HS AP	4 SALES		092 L 4400 00 0000 000 00 000		02/21/2018	50.34
HS AP	5 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		02/21/2018	4.66
HS AP	6 ADS		092 L 4400 00 0000 000 00 000		02/21/2018	245.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		02/21/2018	20.00
HS AP	1 TECH FEES		092 L 1300 00 0000 000 00 000		02/21/2018	109.00
HS AP	2 TOWEL FEE		092 L 3000 00 0000 000 00 000		02/21/2018	24.00
HS AP	3 SPORTS FEE		092 L 2800 00 0000 000 00 000		02/21/2018	210.00
HS AP	4 ART FEE		092 L 1000 00 0000 000 00 000		02/21/2018	150.00
HS AP	5 FOODS FEE		092 L 1200 00 0000 000 00 000		02/21/2018	70.00
HS AP	6 16-17 PAST ENROLLMENT FEES		092 L 2000 00 0000 000 00 000		02/21/2018	90.00
HS AP	7 DUES		092 L 5819 00 0000 000 00 000		02/21/2018	20.00
HS AP	8 DUES		092 L 5820 00 0000 000 00 000		02/21/2018	50.00
HS AP	1 LUNCHESES		092 L 2100 00 0000 000 00 000		02/26/2018	50.00
HS AP	2 DUES		092 L 5819 00 0000 000 00 000		02/26/2018	10.00
HS AP	3 DUES		092 L 5821 00 0000 000 00 000		02/26/2018	20.00
HS AP	4 TOWEL FEE		092 L 3000 00 0000 000 00 000		02/26/2018	8.00
HS AP	5 SPORTS FEE		092 L 2800 00 0000 000 00 000		02/26/2018	35.00
HS AP	1 SPORTS FEE		092 L 2800 00 0000 000 00 000		02/27/2018	35.00
HS AP	2 DUES		092 L 5821 00 0000 000 00 000		02/27/2018	10.00
HS AP	3 TECH FEE		092 L 1300 00 0000 000 00 000		02/27/2018	30.00
HS AP	4 WOODS FEE		092 L 1800 00 0000 000 00 000		02/27/2018	20.00
HS AP	5 BOOK RENTAL		092 L 1100 00 0000 000 00 000		02/27/2018	50.00
HS AP	6 TOWEL FEE		092 L 3000 00 0000 000 00 000		02/27/2018	8.00
HS AP	1 BANK ACCOUNT INTEREST - FEB 2018		092 L 2500 00 0000 000 00 000	3390	02/28/2018	27.37
MS AP	1 T. HARDENBURGER		093 L 1400 00 0000 000 00 000	02908	02/05/2018	12.00
MS AP	2 J. STEWART	WATER PAYMENT	093 L 1400 00 0000 000 00 000	02909	02/05/2018	12.00
MS AP	3 M PETERMANN	WATER PAYMENT	093 L 6200 00 0000 000 00 000	02910	02/05/2018	45.47
MS AP	4 S. RAINE	PE UNIFORM	093 L 3100 00 0000 000 00 000	02912	02/05/2018	20.00
MS AP	5 BB GATE		093 L 2600 00 0000 000 00 000	02912	02/05/2018	194.05
MS AP	6 BB GATE		093 L 6000 00 0000 000 00 000	02912	02/05/2018	17.95
MS AP	7 BB GATE		093 L 2600 00 0000 000 00 000	02914	02/05/2018	236.93
MS AP	8 BB GATE		093 L 6000 00 0000 000 00 000	02914	02/05/2018	21.92

CASH RECEIPTS REPORT (Dates: 02/01/2018 - 02/28/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	9 BB CONCESSIONS		093 L 3000 00 0000 000 00 000	02915	02/05/2018	256.75
MS AP	10 BB CONCESSIONS		093 L 6000 00 0000 000 00 000	02915	02/05/2018	23.75
MS AP	11 H.BLANTON	PE UNIFORM E. HEIDEM	093 L 3100 00 0000 000 00 000	02916	02/05/2018	20.00
MS AP	12 AMBASSADOR UMSCHIED		093 L 2200 00 0000 000 00 000	02917	02/05/2018	10.00
MS AP	13 RSVP TSHIRTS		093 L 4800 00 0000 000 00 000	02918	02/05/2018	13.00
MS AP	14 RSVP TSHIRTS		093 L 3100 00 0000 000 00 000	02918	02/05/2018	10.00
MS AP	15 YAKEL RSVP SHIRT		093 L 4800 00 0000 000 00 000	02920	02/05/2018	26.00
MS AP	16 YEARBOOK SALES		093 L 5400 00 0000 000 00 000	02921	02/05/2018	214.19
MS AP	17 BB GATE		093 L 2600 00 0000 000 00 000	02913	02/05/2018	9.06
MS AP	1 LUNCH PAYMENT TARYN HALL		093 L 2100 00 0000 000 00 000	02922	02/05/2018	50.00
MS AP	1 BRAYDON KING		093 L 1200 00 0000 000 00 000	02923	02/06/2018	25.00
MS AP	2 BRAYDON KING		093 L 3400 00 0000 000 00 000	02923	02/06/2018	30.00
MS AP	3 BRAYDON KING		093 L 2000 00 0000 000 00 000	02923	02/06/2018	4.00
MS AP	4 BRAYDON KING		093 L 2600 00 0000 000 00 000	02923	02/06/2018	8.00
MS AP	5 BRAYDON KING		093 L 3100 00 0000 000 00 000	02923	02/06/2018	20.00
MS AP	1 LUNDEN VAILE	AGENDA	093 L 2000 00 0000 000 00 000	02931	02/08/2018	4.00
MS AP	1 BB GATE		093 L 2600 00 0000 000 00 000	02924	02/21/2018	203.20
MS AP	2 BB GATE		093 L 6000 00 0000 000 00 000	02924	02/21/2018	18.80
MS AP	3 BB CONCESSIONS		093 L 3000 00 0000 000 00 000	02925	02/21/2018	50.34
MS AP	4 BB CONCESSIONS		093 L 6000 00 0000 000 00 000	02925	02/21/2018	4.66
MS AP	5 BB CONCESSIONS		093 L 4200 00 0000 000 00 000	02926	02/21/2018	242.93
MS AP	6 BAND/TRUMPET MUTES		093 L 4200 00 0000 000 00 000	02927	02/21/2018	38.00
MS AP	7 YEARBOOK		093 L 5400 00 0000 000 00 000	02927	02/21/2018	66.82
MS AP	8 YEARBOOK		093 L 6000 00 0000 000 00 000	02927	02/21/2018	6.18
MS AP	9 BB GATE 2/5/18		093 L 2600 00 0000 000 00 000	02927	02/21/2018	186.73
MS AP	10 BB GATE 2/5/18		093 L 6000 00 0000 000 00 000	02927	02/21/2018	17.27
MS AP	11 SCIENCE BOARDS		093 L 3200 00 0000 000 00 000	02930	02/21/2018	19.75
MS AP	12 LUNDEN VAILE		093 L 2000 00 0000 000 00 000	02931	02/21/2018	4.00
MS AP	13 BB CONCESSIONS		093 L 3000 00 0000 000 00 000	02932	02/21/2018	207.79
MS AP	14 BB GATE		093 L 6000 00 0000 000 00 000	02932	02/21/2018	19.22
MS AP	15 BB GATE		093 L 2600 00 0000 000 00 000	02933	02/21/2018	232.49
MS AP	16 BB GATE		093 L 6000 00 0000 000 00 000	02933	02/21/2018	21.51
MS AP	17 BB GATE		093 L 2600 00 0000 000 00 000	02934	02/21/2018	134.55
MS AP	18 BB GATE		093 L 6000 00 0000 000 00 000	02934	02/21/2018	12.45
MS AP	19 BB GATE		093 L 1800 00 0000 000 00 000	02935	02/21/2018	385.39
MS AP	20 SCIENCE BOARDS		093 L 6600 00 0000 000 00 000	02936	02/21/2018	20.00

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	21 MANSFIELD STEGMAN		093 L 1800 00 0000 000 00 000	02937	02/21/2018	103.40
MS AP	22 h. JOHNSON M MCGUIRE DEROUCHAY J WHITING		093 L 1800 00 0000 000 00 000	02938	02/21/2018	489.44
MS AP	23 BB GATE		093 L 2600 00 0000 000 00 000	02939	02/21/2018	149.20
MS AP	24 BB GATE		093 L 6000 00 0000 000 00 000	02939	02/21/2018	13.80
MS AP	25 BB GATE		093 L 3000 00 0000 000 00 000	02940	02/21/2018	112.22
MS AP	26 BB GATE		093 L 6000 00 0000 000 00 000	02940	02/21/2018	9.39
MS AP	1 BB GATE		093 L 2600 00 0000 000 00 000	02941	02/27/2018	247.15
MS AP	2 BB GATE		093 L 6000 00 0000 000 00 000	02941	02/27/2018	22.95
MS AP	3 CHELSEA LUCAS		093 L 3100 00 0000 000 00 000	02942	02/27/2018	20.00
MS AP	4 WOODS PROJECT PAYMENTS		093 L 1800 00 0000 000 00 000	02943	02/27/2018	112.86
MS AP	5 STUCO DANCE		093 L 5200 00 0000 000 00 000	02944	02/27/2018	336.84
MS AP	6 STUCO DANCE		093 L 6000 00 0000 000 00 000	02944	02/27/2018	31.16
MS AP	7 ALLIANCE REALTY DONATION TO GIFT FUND GR		093 L 6900 00 0000 000 00 000	02945	02/27/2018	500.00
MS AP	8 HUNTER PHILIMORE		093 L 1800 00 0000 000 00 000	02946	02/27/2018	10.00
MS AP	9 ANDREW HILDEBRAND		093 L 1800 00 0000 000 00 000	02947	02/27/2018	40.60
MS AP	10 AMBASSADORS		093 L 2200 00 0000 000 00 000	02948	02/27/2018	83.90
MS AP	11 BAND BOOKS/REEDS		093 L 4200 00 0000 000 00 000	02949	02/27/2018	149.00
MS AP	12 WOODS MONEY		093 L 1800 00 0000 000 00 000	02950	02/27/2018	155.16
WE AP	1 Book Rental		094 L 1000 00 0000 000 00 000		02/01/2018	20.00
WE AP	2 Lunch Money		094 L 8000 00 0000 000 00 000		02/01/2018	20.00
WE AP	1 Milk/Juice		094 L 1500 00 0000 000 00 000		02/02/2018	30.00
WE AP	2 Lunch Money		094 L 8000 00 0000 000 00 000		02/02/2018	5.00
WE AP	3 Yearbook(Commission on pictures non taxa		094 L 5500 00 0000 000 00 000		02/02/2018	155.00
WE AP	1 Library (lost book)		094 L 4000 00 0000 000 00 000		02/09/2018	5.00
WE AP	2 Lunch Money		094 L 8000 00 0000 000 00 000		02/09/2018	75.00
WE AP	3 Milk/Juice		094 L 1500 00 0000 000 00 000		02/09/2018	25.00
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		02/21/2018	90.00
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		02/26/2018	25.00
WE AP	1 Book Rental		094 L 1000 00 0000 000 00 000		02/28/2018	12.50
WE AP	2 Tech Fees		094 L 1100 00 0000 000 00 000		02/28/2018	60.00
WE AP	3 Library returned books(Lost book)		094 L 6500 00 0000 000 00 000		02/28/2018	13.95
WE AP	4 Gift Fund Donation for Sped \$250.00 Dona		094 L 5600 00 0000 000 00 000		02/28/2018	567.51

1,575,845.71 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	523,653.51	0.00	523,653.51
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	12,000.00	0.00	12,000.00
008	SUPPLEMENTAL GENERAL	0.00	607,850.70	0.00	607,850.70
012	ADULT SUPPLEMENTAL EDUCATION	0.00	350.00	0.00	350.00
016	CAPITAL OUTLAY	0.00	152,032.00	0.00	152,032.00
018	DRIVER TRAINING FUND	0.00	6,272.00	0.00	6,272.00
024	FOOD SERVICE	0.00	74,172.30	0.00	74,172.30
055	TEXT BOOK & STUDENT MATERIALS	0.00	18,236.10	0.00	18,236.10
064	BOND CONSTRUCTION	0.00	162.16	0.00	162.16
078	SPED COOP	0.00	145,242.50	0.00	145,242.50
092	HIGH SCHOOL STUDENT ACTIVITY	27,927.66	0.00	0.00	27,927.66
093	MIDDLE SCHOOL STUDENT ACTIVITY	5,763.22	0.00	0.00	5,763.22
094	WEST ELEM STUDENT ACTIVITY	1,103.96	0.00	0.00	1,103.96
095	CENTRAL ELEM STUDENT ACTIVITY	1,079.60	0.00	0.00	1,079.60
***	Fund Summary Totals ***	35,874.44	1,539,971.27	0.00	1,575,845.71

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

Wamego Public Schools Personnel Report

MARCH 2018

NEW HIRES

Paras: Kaitlyn Adams, Abigail Allman, Jerry Borgendale, Jenny Constantino, Tamra Huber, Kelsey Yunos,
Coaches: Brad Koehn – Boys Golf Assistant Coach

NEW HIRES FOR THE 18-19 SCHOOL YEAR

Coaches: Brad Koehn – Boys Golf Assistant Coach
Counselor: Jordan Dunn to Full Time Counselor @ WMS

RESIGNATIONS

Paras: Jana Beckman, Courtney Gardner Henderson, Jenna McCown, Rachael Mirth, Tamra Huber

RESIGNATIONS (EFFECTIVE AT THE END OF 17-18 SY)

Teachers: Erin Shilling – MS Foundations
Travis Graber – WHS Business Teacher/CTE Coordinator
Angela Dau - WE

Aides: Joan Meyer – CE Reading Aide

RETIREMENTS

TERMINATIONS

Paras: Amanda Coffee Lynch

Board Proposal:

I am coming to the board to request approval for the next Student Abroad trip in 2020. I know that this is very early to begin thinking about this trip, however student interest shows that the trip will be to Europe. A European trip is more costly than our trips to the Dominican Republic and Costa Rica have been. It is more pricey than Spain and a little more pricey than Peru. Because of the price I would like to begin working with students on their fundraising and payments for this trip.

This trip will be somewhat different than past trips as it will be three countries, three capitals: London, Paris and Rome, with a possible extended stay to Barcelona. I am working with the AP European History teacher in order to offer a trip that is open to any Wamego High School student in good standing.

Here is a break down of the information:

The company:

WorldStrides greatly values our relationship with you, with your school, and with your community. We are committed to working with all parties to ensure that everyone is comfortable with decisions related to your program in light of recent world events. The key to success is partnership and clear communication.

WorldStrides Priorities

- ***The safety and security of our travelers is, and always will be, our highest priority!*** We will not allow your group to travel if we don't think it is safe to do so.
- WorldStrides is a large company with significant resources devoted to proactive planning that is focused on all aspects of the safety of our travelers.
- WorldStrides has an unparalleled safety record due to our focus on risk and crisis management as well as the resources we devote to proactive planning.

WorldStrides' Risk Management protocol

1. Our 24/7 professional risk management team is actively assessing all travel destinations and situations.
2. Our risk management team is in regular contact with both the U.S. State Department and foreign / commonwealth offices in other countries for global perspectives and regular updates on safety concerns.
3. WorldStrides has strategic partnerships with iJet and International SOS, leading worldwide risk management organizations, for additional assistance in evaluating global conditions. We rely heavily on these relationships to provide 24/7 access to the most thorough and up to date information on security in a particular location.
4. WorldStrides Tour Directors are trained to lead Student programs, have experience living and working in the countries visited and are available to the group 24 hours a day.
5. WorldStrides has an extensive on the ground support network to assist if there is a problem and we are in regular contact with our Tour Directors to provide up to date information on potential health and safety issues.

Included in All WorldStrides Perspectives trips:

Emergency Contact Services – 24/7 emergency services for Perspectives tour leaders and parents at 617-292-4588.

Staff access to Tour Central, WorldStrides headquarters for pre-tour and on-tour issues and concerns, with trained professionals ready to assist with any travel issues.

Embedded Insurance – All program participants are covered by \$7,500 primary medical and dental insurance and \$50,000 emergency medical evacuation insurance.

Doctors on Call Program – Dr. Chris Lang of George Washington University Hospital serves as WorldStrides Medical Director, overseeing medical response planning for the organization. Through an exclusive agreement with the GWU Department of Emergency Medicine, participants have worldwide 24/7 phone access to medical support (including phone consultations and translation services).

Industry-leading Liability coverage - \$55 million in coverage.

Insurance against Terrorist Events – this insurance, provided by the ACE Insurance Company, covers all members of your group for losses up to \$3,000 in the event of "terrorism." Terrorism is defined as terrorist events in the city and in the time frame of your visit. Under this provision, attacks on planes travelling between the U.S. and Western Europe are also covered. Further, coverage applies if the U.S. Department of State issues a Travel Warning advising that U.S. citizens should not travel to one of the cities you are visiting within 45 days of when you are due to be there.

See more details at: <https://resources.worldstrides.com/traveling-with-worldstrides-comprehensive-support/>

Itinerary for the Three Capitals Tour:

9 Days

Day 1 : Depart from North America

- **Flight:** Board an overnight flight to England.

Day 2 : Arrive in London

- **Walking Tour of London:** With your Tour Director, begin your exploration of London, the cosmopolitan capital city.

Day 3 : London

- **See London with a local guide::** A local guide shows you the neo-Gothic Houses of Parliament, St. Paul's Cathedral, buzzing Trafalgar Square, and lively Piccadilly Circus. Your tour ends with the Changing of the Guard (seasonal).

Day 4 : Eurostar to Paris

- **Board the Train:** Travel via the Eurostar through the Channel Tunnel to Paris.

- **Explore Paris:** Behold the sights with a local guide: the Arc de Triomphe, the Eiffel Tower, the sweeping Champs-Élysées, and Les Invalides. Your tour ends with a visit to the immense Notre Dame Cathedral, where Napoleon crowned himself emperor.

- **Add on: Eiffel Tower Tour:** Tonight, opt to travel to the top of the Eiffel Tower for a birds-eye view of the city.

Day 5 : Versailles & the Louvre

- **Discover the Palace of Versailles:** Picture the flow of royalty through the vast grounds and gardens of the Palace of Versailles, the grand marble creation of Louis XIV. Tour the Hall of Mirrors, the royal apartments and the gardens.
- **LEAP Seize the Château!:**
- **Explore the Louvre Museum:** Smile at Da Vinci's Mona Lisa as you tour the enormous Louvre Museum.

LEAP Activity | Seize the Château!

A lively role-play puts you in the shoes of the monarchy, clergy, nobility, bourgeoisie, or peasantry to explore the issues underlying the French Revolution.

Day 6 : Paris to Rome

- **Fly to Rome:** Board your flight to Rome.

LEAP Activity | Cover the Canvas

Live the artist's life. Explore line, color, perspective, negative space and form, then paint a masterpiece inspired by the beauty of Paris.

Day 7 : Rome

- **Discover Rome:** Discover Rome with a local guide. Listen for the roar of the ancient crowds at the Colosseum, then visit the Roman Forum.

Day 8 : Continue in Rome

- **See Vatican City:** Led by a local guide, visit the Vatican Museum and discover the artistic legacy of Catholicism. Marvel at the ceiling of the Sistine Chapel before moving up the broad steps of the world's largest Christian church, St. Peter's Basilica.

LEAP Activity | Caesar's Gladiators

Discover the ancient secrets of the Roman gladiator games and master the basics of hand-to-hand combat at gladiator school.

Day 9 : Return Journey to the United States

- **Final Farewells...:** Board your flight back to North America.

Sponsors

WorldStrides prefers that there is 1 sponsor to every 6 participants. They will allow 1 sponsor to 11 participants, but once the 12th student enrolls there must be another sponsor named. Once there are 6 paying participants then the base price is covered for the sponsor (group leader). Once the 12th participant enrolls a second sponsor must be named and the travel cost for that assistant is awarded. Mr. Connor will be the

second sponsor. Another sponsor may be my Brother in Law who has been with me on one trip, and is going on this next trip to Peru. He is finishing up his education in nursing. Having a medically trained individual on the trip has proven beneficial.

Educational tour companies, including WorldStrides, offer stipends or discounts to sponsors for each participant that enrolls. This company allows the organizing teacher an opportunity to travel at the company's expense to an international destination to meet with other traveling teachers from around the world and receive international professional development at no cost to the school district. I am not sure of the destinations for the year of the trip, but I would like the opportunity to do the professional development if it is offered to me.

Educational Tour Costs

Program Fee

This is by far the most expensive trip we have ever done. The total cost for the trip is everything except one meal a day. That means all entrance fees, flights, hotels, and at least two meals a day have already been included. Also included is a full time travel guide. This person stays with us the entire trip, and works with the local guides when needed.

It also includes an opportunity for students to apply for three college credits. They pay no additional cost for these credits, though obviously additional work must be done when we return home in order for students to receive the credits. This is one of the best reasons for traveling with this company.

Additional Costs

All items of personal nature including souvenirs, phone charges, special diet requests, laundry, water sports, trip cancellations insurance, fees for obtaining legal travel documents, expenses caused by airline, bus or train scheduling or delays, mandatory new or increased fees/taxes/fuel or other surcharges (if any) levied on airline tickets, bus travel or points of entry/exit by US or foreign governments, transfers (if any) between airports with in the United States, any activity listed as optional, round-trip transportation from hometown to the international gateway city, but we will meet in Kansas City at the airport, thus I will not need a school vehicle. The company does recommend that students exchange, prior to leaving the United States, a minimum of \$100. Students can choose to exchange more; that is up to them and their parents.

Breakdown of tour costs

Program Fee	5507
All-Inclusive Insurance	0
Airport and Airline Fees	0
Weekend supplement (return flight, could change later)	45
On tour tipping	47

Early bird registration discount	-300
Base Price Subtotal	5299
Adult Supplement (for parents)	(440)
Passport	\$125
Visas	X
Currency Exchange	Cannot be determined at this time
Spending money (lunches, souvenirs).	\$100
Total Cost	\$5524

Payment Schedule

One of the greatest benefits of using WorldStrides is that the parents and students make payments directly to WorldStrides. They even have a payment option that allows parents to pay just \$199/month until all is paid off, even after the trip. The early bird price can be offered for a while, but will slowly decrease.

Raising the funds

We will be doing fundraisers, however the majority of the funds will have to come from the students and their parents. I am more than willing to help participants with fundraising efforts, but the majority of the coordination will be student-led or parent-led. I have submitted some fundraising ideas; these are dependent on student interest. The following ideas were included in that list: Spanish candy sales, Salsa Sales, Easter Cascarones, concession stands, KSU concession stands, Mexican supper, Little Caesar's Pizza Kits, Panera Bread fundraiser, Spanish Summer language day-camp, garage sales.

This is quite an exciting opportunity for our students! I am excited for the chance to offer this to our community. If you have any other questions, please let me know.

Dear USD 320 Board of Education Members,

Kansas Honor Flight - Wamego High School formally requests permission to honor 25 area veterans with a trip to Washington D.C. to witness firsthand the memorials dedicated to their service and sacrifice. Veterans are each paired with a member of our local chapter of the National Honor Society. This will be our 6th flight, after which we will have honored 134 veterans from WWII, the Korean War, and the Vietnam War respectively. Our flight is scheduled for April 25 & 26. Enclosed is our flight itinerary along with the essay prompt students wrote as part of their application process. As ever, thank you for your support and consideration.

Respectfully,

Shawn Hornung
Suzanne Sprenkle

Flight Coordinators
Kansas Honor Flight - Wamego High School

Kansas Honor Flight - Wamego High School Spring 2018 SAMPLE Flight Itinerary

Wednesday, April 25th

- 12:45 am Depart Wamego High School by bus (eat breakfast on the bus)
- 5:35 am Depart Kansas City (MCI) on Southwest Flight #1980 nonstop to Baltimore Airport (BWI)
- 9:00 am Land at BWI and get ready to load bus
- 9:15 am Load Charter Bus and head for WWII Memorial (eat lunch on the bus)
- 11:15 am Arrive at WWII Memorial
- 12:15 pm Depart WWII Memorial (eat snack on the bus)
- 12:30 pm Korean Memorial, Lincoln Memorial, and Vietnam Memorial area
- 2:30 pm Board Bus for Air Force Memorial
- 3:30 pm Board Bus to eat
- 4:00 pm Eat dinner
- 6:00 pm Check in Arlington Court Suites Hotel
1200 North Courthouse Rd
Arlington, VA 22202

Thursday, April 26th

- 6:00 am Breakfast at the Hotel
- 7:00 am Board bus for driving tour of D.C. and other memorials (Navy, Marines-Iwo Jima)
- 8:15 am Tour of the National Archives to witness firsthand the Charters of Freedom – Declaration of Independence, U.S. Constitution, and the U.S. Bill of Rights and Special Vietnam War Display
- 10:30 am Depart for Arlington National Cemetery (eat snack on bus)
- 11:00 am Arrive at Arlington National Cemetery
- 11:30 am Changing of the Guard
- 12:45 pm Eat lunch
- 2:30 pm Arrive at DCA Airport
- 4:55 pm Depart DCA on Southwest Flight #5383 nonstop to Kansas City Flight
- 6:40 pm Arrive in Kansas City
- 10:00 pm Arrive back in Wamego (we will eat a box dinner on the bus ride home)

Trip over – MISSION ACCOMPLISHED!



2018 Essay Student Essay Prompt

America's collective biography adds another chapter with each successive generation, her story unfolding within an established storyline. Educator Leon McKenzie spoke of individual contributors to our national narrative as such: *"When we are born we arrive, as it were, in the middle of the conversation to which we feel compelled to contribute as long as we are able."* At a given point, the generation that follows is handed the pen from the generation whose authorship preceded them with hopes that the lessons recorded are not lost to time.

One of the true promises of Kansas Honor Flight - Wamego High School is the connections made and stories shared between generations. As Americans, we all have much to learn from our fellow citizens.

In a well-written essay, please respond to the following prompt:

Share a story that was shared with you from a member of an older generation. Why was this story important to you? How did the story impact you personally?

What lessons should not be lost to time?

Essays should be typed, double-spaced, and have a 1,000 word limit. Completed essays are due Friday, December 8.





Chris Cezar, Director
cezarc@usd320.com

1010 8th Street ▪ Wamego, KS 66547
Phone: 785.456.9195 ▪ Fax 785.456-1591

To: Wamego Board of Education

From: Chris Cezar, Director of Special Services

RE: Consideration of Additional Special Education Teacher

Dear BOE Members,

I am asking to add a special education teacher position at Rock Creek Junior/Senior High because of increased student enrollment. The projected number of students with IEPs for 2018/19 will be 45 with another 11 students needing a functional program. We currently have two inter-related teachers and one functional teacher. Caseloads for next year would be approximately 22/23 for each inter-related teacher. When caseloads rise above twenty it is very difficult for teachers to meet the needs of their students and implement the services on the IEP.

The Cooperative will be able to request the projected full categorical aid of \$28,900 which will offset the costs. Financial costs to the Cooperative will be approximately \$18,000 which will be shared by the three districts.