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MONDAY, APRIL 9, 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 WHS Boys State Basketball Team and their coaches Troy Hemphill, Travis Graber, and Dale Niedfeldt.
- C. Recognize WMS “We Are The People” participants and their teacher Adam Topliff: Margaret Benson, Josephine Benson, Delaney Campbell, Caroline Donahue, Colin Donahue, Kyla McAdam, Bennett Schoenbeck, Jocelyn Stewart, Claire Wohler, and Katie Zachgo.
- D. Recognize State Science Fair Qualifiers:
 - Katie Zachgo & Claire Wohler—Music Influences Bacteria Growth (WMS)
 - Peyton Stewart & Bailey Thornton—Fly Spray: Home Made VS Store Brands (WMS)
 - Caleb Breymeyer—Changing the Color of Water (West Elementary)
 - Mark McKee—Salt & Ice Cream (West Elementary)
 - Addison Douglass—The Effects of Temperature on a Golf Balls Flight (West Elementary)
- E. Recognize CFL National Forensics qualifiers and their teacher Jennifer Topliff: Elise Artzer, Josie Fails, Blaine Hupe, Jay Olson, Emily Pachta, Carter Topliff, Anna Vanstory, Airon Oravas, Alexis Michaud.

7:15 p.m.

(AI)

5. CONSENT AGENDA

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

7:18 p.m.

(AI)

6. DISCUSSION OF ITEMS PULLED FROM THE CONSENT AGENDA

- 7:20 p.m. (IO) 7. BOND CONSTRUCTION UPDATE—BBN/COONROD
- 7:45 p.m. (IO) 8. WEST TECHNOLOGY PRESENTATION
- 8:00 p.m. (AI) 9. KAGAN COACHING STIPEND
- 8:10 p.m. (IA) 10. KESA ONSITE VISIT UPDATE
- 8:20 p.m. (DI/AI) 11. 18-19 TECH FEES ☹️ &[•~ !^D
- 8:30 p.m. (AI) 12. APPROVE 18-19 ENROLLMENT FEES ☹️ &[•~ !^D
- 8:35 p.m. (DI) 10. BOE WHS HIGH SCHOOL GRADUATION ATTENDANCE
13. EXECUTIVE SESSION
- A. Personnel
 - B. Student
14. ADJOURN MEETING

Items for the Good – Central Elementary
April 2018

Preschool

We enjoyed a visit to Valley Vista to do our annual Easter Egg Hunt! What an awesome multi-generational experience for our Preschool! Did you know we are learning social studies through these opportunities? Students are beginning to understand their community and make

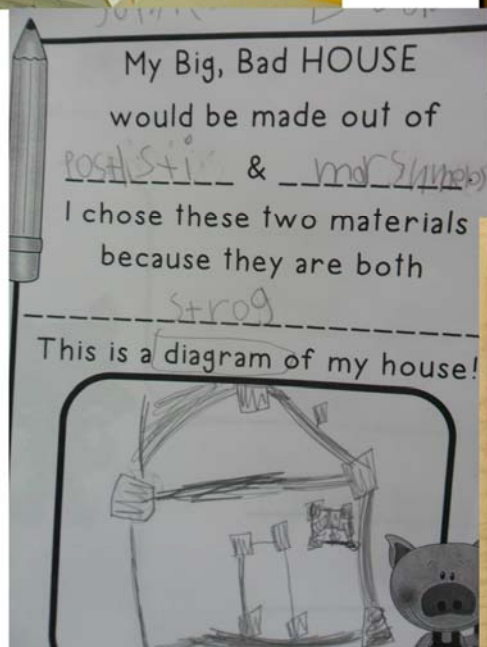


connections with the world around them!



Kindergarten

Kindergarten was fun and very busy in March! We experimented and used the scientific method in our forces and motion unit. This unit is so much fun for the kids as they get to do hands on science, solve problems, design structures, and work together. The students worked together to problem solve how to move a toy car, build structures for the Three Little Pigs to withstand the big bad wolf, design and build catapults to launch various items and much more!





First Grade

Mrs. Mueller, one of our first grade teachers, used an app called Chatterpix to give self evaluations of students for PT conferences. The students took a photograph of themselves and then animated it with the app, including their voice. This was such a creative twist on for sharing student success with parents. Then the students shared their creations on Seesaw, where their parent could view it.

During our Animal Adaptations Unit, the students learned about the various adaptations that help animals survive in their natural habitats. One of these adaptations is the ability to camouflage themselves in their own environment, which helps them hide from predators and prey. In the picture above, the students looked at photos of various habitats and had to find the animals that were hidden within the photos.

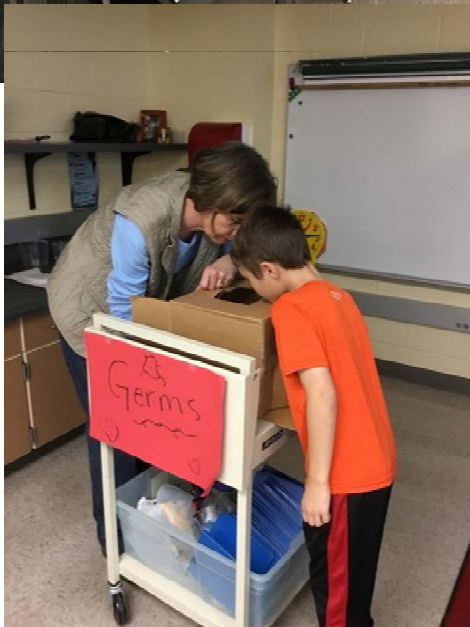
The students tested out what it was like to be a polar bear in the arctic without 'blubber' and then with 'blubber' by putting their hand in ice water and then in a plastic bag filled with Crisco (to symbolize the blubber), and explain why the blubber is so important to the animals of the arctic.



Second Grade

The second grade students have been studying economics this month. Discussions have included the difference between wants and needs, goods and services, trade and barter, supply and demand, consumer and producer, and spending and saving. They have talked about responsible decision making with regard to saving and spending money.

As our culminating activity, the second grade classrooms were set up into exploration centers, including a book store, toy store, craft store, snack shop, popcorn and movie, and a science discovery center. Each student had \$5.00 in play money. The students then rotated from room to room. In each room it was the students' responsibility to make real-life decisions about spending and saving their money.



Cookie Mining

Another activity that the students got to participate in was “Cookie Mining.” The students had to work in groups to extract “ore” (Chocolate Chips) from purchased “property” (Cookies). The challenges that the groups had to face were buying properties, purchasing mining equipment (paper clips / tooth picks), and trying to mine their property to earn money.

Materials:

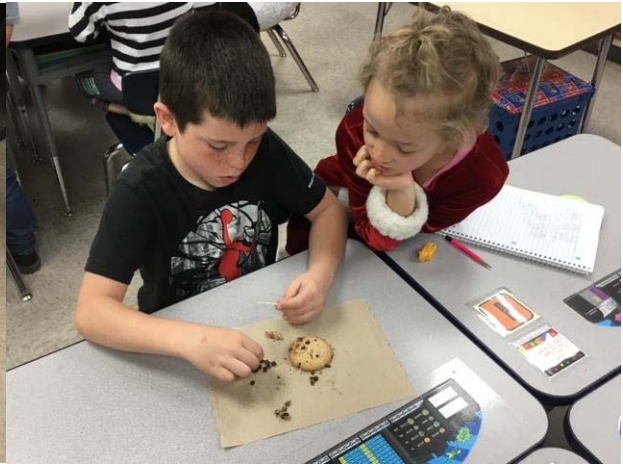
- \$20.00 per team

- Chocolate Chip Cookies (mining property)

Regular- \$5.00 or Chewy \$7.00

- Toothpicks- \$4.00 each

- Paper Clips- \$6.00



Read Across America

On March 1st, students and parents of Central Elementary celebrated their love of reading at the annual Read Across America event. This night was packed with reading and fun. Each child enjoyed receiving books donated by the local Greater Federation of Club group Ad Astra. Families ate cookies, read their favorite books with each other, and enjoyed a special performance by our very own second grade singing group, The Rockstars, which were led by Music Teacher Ashley Wolf. All students joined in on the last two songs honoring Dr. Seuss. Immediately following the event in the gym, the families were

invited to the Library for a sneak peak of the Book Fair. It was a record night for book sales and



everyone enjoyed the opportunity to shop the Fair!

Central Music Moments

March was "Music in our Schools" month. To celebrate, many students at Central took part in the "Music Calendar Challenge". Students had to complete a designated music task each day for the entire month! Those who completed the challenge will be entered for a chance to win a bag of music goodies! Additionally, several students decided to complete a "Spring Break project" for extra chances to be entered into the music drawing. We concluded our month with music dress-up days! Students did a great job dressing up to match some of their favorite musical genres.

- Monday: Rockstar hair day
- Tuesday: Classical music day (Wear a "classic" white t-shirt)
- Wednesday: A day at the Opera
- Thursday: Country music day



Kindergarten: The Kindergarteners have been working very hard to learn the music for their upcoming program, "Goodnight Moon" based on the book by Margaret Wise Brown. They will perform the show on May 1st at 6:00 or 7:00 p.m. In April, they will begin to practice singing on the stage. They have also been learning about appropriate concert etiquette and rests in music.

1st Grade: The 1st graders were finally able to perform their show, " Draw me a Star" on March 5th. The initial show date was postponed due to snow day cancellations. Students are now reviewing quarter note, paired eighth notes, and quarter rest. Additionally, students just discovered the solfege notes, sol and mi. They are working very hard to identify the notes in known songs and place the two notes on the music staff.

2nd Grade: The 2nd graders continue to work on recognizing the solfege note "do" in songs and on the staff. They are preparing to discover the next solfege note, "re". Students have been listening and responding to different genres of music as part of the "Music in our Schools" month celebration. Finally, students have begun to learn and practice canon singing thru traditional folk song literature.

Remarkable Raider

Congratulations to Lauren Lane, a 1st grader at Central Elementary. She is this week's Remarkable Raider!

I am proud to nominate Lauren Lane for Remarkable Raider. She comes to school every day ready to give 100% and embraces following all teacher's directions and rules. Teachers can count on Lauren to do the right thing, even when an adult is not close by. Lauren has an infectious smile and always has supportive words for all students. She reaches out to help others and does so with a caring heart and kind words not expecting anything in return. Lauren is a friend to all students. She lifts the other student's spirits with her kindness, fairness and always willing to lend a hand. Because of these attributes, Lauren is an excellent role model for the other students not only in her classroom but in other teachers' classrooms. She truly models the definition of what a Remarkable Raider encompasses. I sincerely hope Lauren is recognized for her hard work, dedication, and tremendous heart. - Mrs. Long

I would like to nominate Lauren Lane. She is deserving of this award because she exhibits Super Raider character every day. Lauren listens and is always ready to learn. She can always be counted on to help others and make good choices even when no one is watching. She is polite, respectful and kind to adults and other students. She stays positive even when learning gets challenging and perseveres which sets a great example for others to follow. Lauren is quite and never boastful with her accomplishments.
> Mrs. Mueller

Congratulations Lauren!!

Lauren will receive \$20 from our sponsor, Purple Wave.

West Elementary Items for the Good

April 2, 2018

- **Junior Raider Hall of Fame Inductees for Weeks of March 12 – March 26, 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 March 12 – March 26, 2018 are as follows:

Cooper Niedfeldt

I would like to nominate Cooper Niedfeldt to the Junior Raider Hall of Fame. Cooper brings a sense of leadership to our classroom. He leads by example in all aspects of learning. I can always count on him to be doing the right thing. I love that Cooper is a motivated learner! He never turns in work that he is not proud of and he is determined to complete his best quality work no matter the assignment! I also love that he pushes other students around him to do their best with his creative thinking and driven attitude. I can't think of a more deserving and well-rounded student that follows our school expectations better than Cooper!

Hailey Honeycutt

I am pleased to nominate Hailey Honeycutt for the Junior Raider Hall of Fame. She is a caring, friendly person who is accepting of everyone, never complaining about what others have done. She exhibits persistence, always working to do her best. She works diligently to meet expectations in and out of the classroom. Hailey is respectful to adults and peers. She perseveres and accepts challenges with quiet determination. I can always count on Hailey to follow classroom expectations. Hailey has a great sense of humor and continues to make our classroom a better place each day. Hailey is a joy to have in class. It is my honor to nominate her for the Junior Raider Hall of Fame.

Jacob Raaf

I would like to nominate Jacob Raaf to the West Junior Raider Hall of Fame. Each and every day Jacob comes to class embodying what it is to be a true West Champ. He is committed to working hard throughout the day by completing all of his work, being prepared for each subject, and putting himself in a position to succeed. Jacob is consistent with successful completion of his work and demonstrates a growth mindset. Jacob succeeds in school. Jacob is a loyal friend. It is for these reasons and many more that I am honored to nominate Jacob to the Hall of Fame!

Hailey TenEyck

I would like to nominate Hailey TenEyck for the Junior Raider Hall of Fame. The first character trait that I think of when I think of Hailey is perseverance. Hailey uses perseverance daily in the classroom. When there is a challenging task or activity, Hailey takes her time and puts forth 100% effort to complete the task to the best of her ability. This perseverance is driven by her intrinsic motivation to do her very best. Hailey is also very flexible and has the ability to work well with all her peers. She treats classmates and staff with kindness and respect. She is a role model that leads by example by following expectations, working hard, and being a kind classmate. Hailey is very deserving to be in the West Junior Raider Hall of Fame, because she portrays all the qualities of a CHAMP!

Emil Wolfe

I would like to nominate Emil Wolfe for the Junior Raider Hall of Fame. Emil is a student who is accepting of all and is a friend to everyone and joy to have in our classroom. He is a role model student who works hard to

complete his work accurately and asks questions when needed. He is motivated to do his very best on a daily basis. These are just a few of the many attributes Emil encompasses to help him be successful at school and that makes him a great Champion of our school. I am proud to nominate him for this award!

Logan Bayless

I would like to nominate Logan Bayless for the Junior Raider Hall of Fame. Logan comes to school each day with a smile on his face that is contagious. I can always count on him to make me smile with his wonderful sense of humor. His kind heart is evident in so many ways. I love the compliments he gives to his peers each week in our compliment bucket. They are specific and always thoughtful. His ability to see the good in people is amazing and inspiring. Logan also demonstrates that he is responsible for his own learning and success by checking in each day before recess. He will come in to work during his lunch or recess time on anything that may have been difficult for him or that he missed. Logan is a joy to have in class and I am proud to nominate him for the Junior Raider 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**

Due to several snow days in February, we had to combine Lessons 17 and 18 for Second Step **during the week of February 26**. Third grade began their final unit, Problem Solving. Lessons 17 and 18 were Solving Problems, Part 1 and Solving Problems, Part 2. Lesson 17 was primarily about identifying the problem and stating it without blaming. This is the first part of the Problem-Solving Steps, S: Say the problem. For lesson 18, the students worked through the remaining steps, T: Think of solutions, E: Explore the consequences, and P: Pick the best solution. As students are looking at possible solutions, they learned that their solutions must be safe and respectful so no one's body or feelings are hurt.

Lesson 17 for fourth and fifth grade was Solving Problems, Part 2. Once students have calmed down and stated the problem without blame, they are ready for the next Problem-Solving Steps, T: Think of solutions, E: Explore the consequences, and P: Pick the best solution. Students chose a scenario and then worked through a problem-solving flowchart to solve the problem. Making a Plan was the topic for Lesson 18. Some problem-solving challenges require more complicated solutions that require some planning. The ability to think through and plan out a good approach to handling a challenge helps students cope with interpersonal problems. The 3-step plan students practiced can be applied in academic and interpersonal contexts.

During the week of March 5, Solving Classroom Problems was the Third Grade topic for our Second Step Lesson 19. Students worked their way through the Problem-Solving Steps to come up with a positive solution to an interpersonal problem. The steps they followed are Say the problem without blame, Think of possible solutions, Explore the consequences, and Pick the best solution. We will continue to apply the Problem-Solving Steps as we finish up the Second Step lessons.

The Fourth Grade students worked on Solving Playground Problems in Lesson 19. Although students have learned and practiced the Problem-Solving Steps in earlier lessons, practicing and applying them will help students generalize the use of the learned skill in a variety of situations. They will also continue to apply and practice the STEP process in the remaining Second Step lessons.

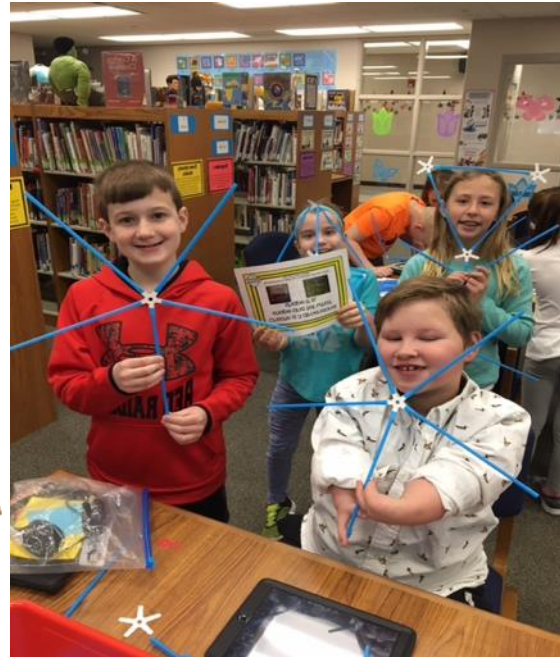
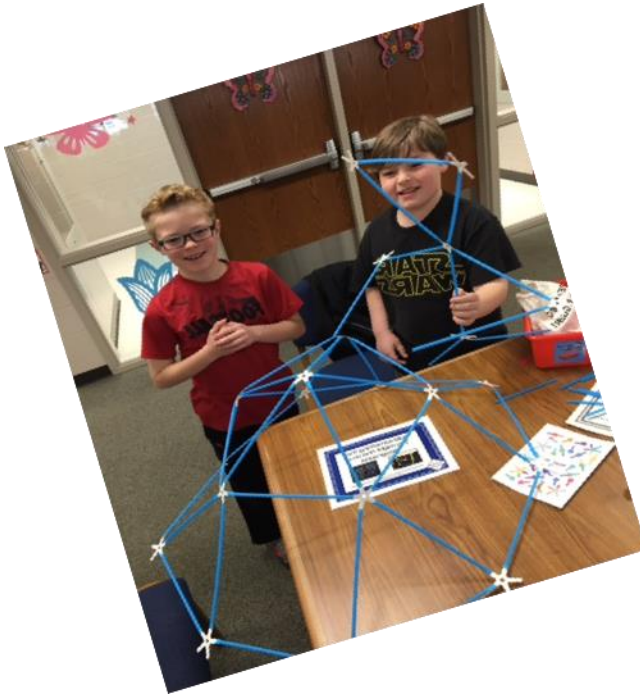
Lesson 19 for Fifth Grade was Seeking Help. When working through problems, students sometimes encounter problems that require adult help. Being able to identify those situations and assertively asking for help from adults is an important skill to help them manage a variety of problems. These could include academic, as well as

social and personal problems. When they can assertively ask for help, they can often times avoid serious negative outcomes.

We are almost through the entire Second Step Curriculum for the year! The next step will be to administer our Student and Staff Surveys to assess the effectiveness of this program. Results will be compared to data from the past two years, as well as from this fall.

- **West Specialized Team Collaborates with Growth Mindset Activities**

This month, the Specialized Team has focused on the theme “Mistakes Are Opportunities for Learning.” As a team, we had a Growth Mindset Day focused on this theme where students participated in different challenging games and activities.



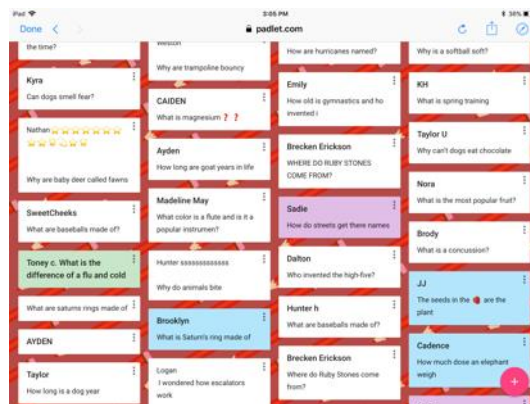
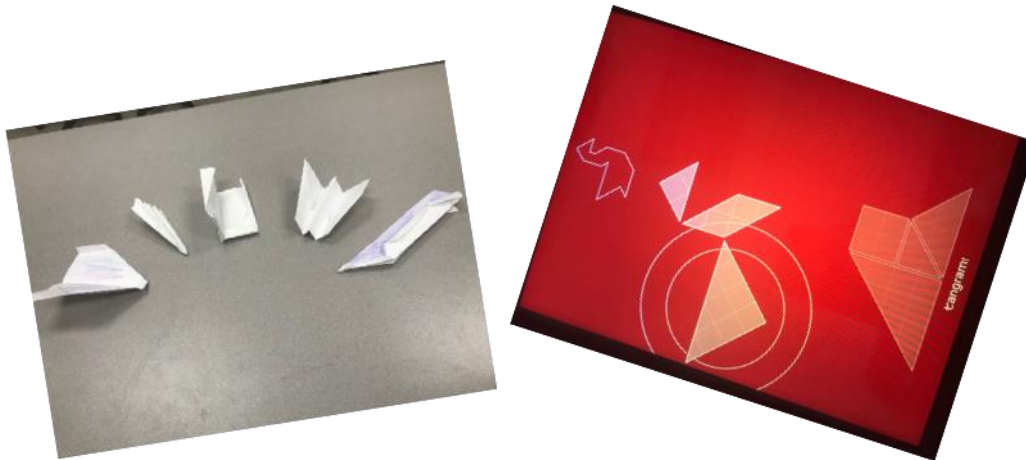
In the library, students used Strawbees Construction Toys. Strawbees is an award-winning, light-weight, construction system for all ages. It is a kit based on simple units that lets you connect straws to each other and build little to huge mechanical objects from just straws and cardboard. Students worked in Kagan groups with task cards to construct physical models. Once they completed a model from a design on a task card, they worked together to brainstorm their own creation. This activity encouraged them to persevere when faced with a challenging task and work on problem solving skills. Once students completed each task, it was easy to see how accomplished they felt!

In other library news, students have been focusing on the skills of identifying the main idea and summarizing when reading or listening to a story. Both of these skills deepen comprehension and encourage active reading and listening. To work on these skills after listening to a story, students worked with partners to identify the main idea and create a summary together.

In technology class, third graders worked with tangrams. After hearing the legend of the tangram, they had a choice of using the Tangram app or an attachment in Google Classroom. During this class, we stressed using positive self-talk.

Fourth graders investigated the dynamics of flight. They made paper airplanes that were new to them. They could follow one of the videos or diagrams in Google Classroom or create their own. Then they adjusted the airplanes to improve them. At the end of class, students wrote on an online Padlet board what they learned about the concepts of lift, weight, drag, and thrust in relation to their airplanes.

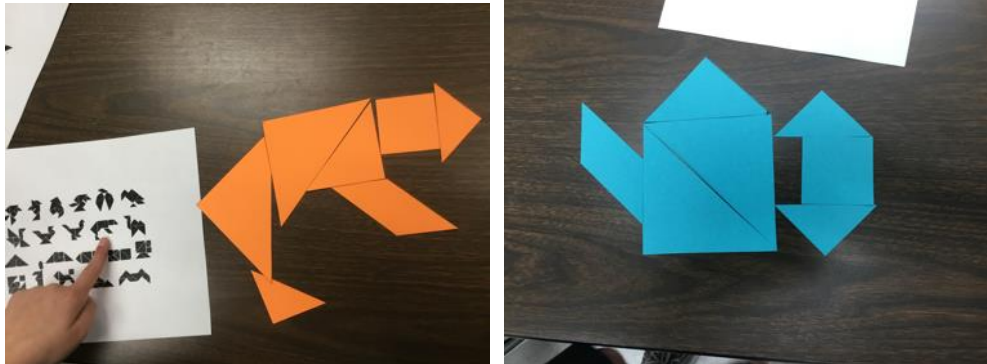
Fifth grade students researched on the website Wonderopolis. They used keywords to find something of interest to them. Then they watched a video, read the material, or watched a slideshow that told about the topic. At the end of class, students posted one interesting question on an online Padlet. Some of the interesting questions are posted in the picture below. We will use the questions to create interest and complete research in the future.



In music class, students worked on constructing puzzles to show the kids a way to exercise the brain.



In art class, we worked on discovering what tangrams are all about and how seven shapes, when assembled correctly, make a square. From those seven shapes, the students can also create a variety of shapes from teapots to animals to even silhouette shapes of people. Students in all three grades worked on using the seven shapes to create a square and then they tried their hand at making other shapes, like those seen in the pictures here.



In P.E. class, we played a growth mindset strategy game. It was a fun strategy game where the students started with all different types of objects in the middle of the gym. Teams started at a hula hoop in the four corners of the gym. Teams went back and forth to gather objects. They tried to end up with more objects in their hula hoop than other teams in the allotted time frame. An added strategy included teams being able to take items from other teams' hula hoops.



In counselor, the students challenged their brains with grid puzzles. The students worked in Kagan groups to try to solve one of three grid puzzles. As a group, they chose either Ships, Gardens, or Einstein's Riddle. As you may have guessed, the majority of the groups chose Einstein's Riddle. The students will continue working on the puzzles next week during counseling.

- **Spring Conference Attendance**

Conference attendance was 94% this spring. Fall Conference attendance was 96%. Four classes had 100% attendance. Six classes had 100% attendance in the fall. Almost all classes had attendance in the 90% or higher range. Thank you to our teachers for all they did to prepare for conferences and to share our students' progress with parents! Thank you also to our wonderful West PTO for providing a delicious potato bar meal with dessert on Thursday. Thank you also to Family Implant and Dentistry for providing cinnamon rolls for our staff on Wednesday of conference week!

- **Kansas Assessments at West Elementary**

Kansas Assessments are in full swing at West Elementary! We began by giving the Fifth Grade Kansas Science Assessment last week. Students will take the English/Language Arts assessment this week and the Math Assessment next week. All students are being assessed on their individual iPads this year and are taking these assessments in the regular classroom. It has been so nice having access to additional technology to create a schedule that is less disruptive to the learning time for all! We will complete Kansas Assessments in record time this year, due to the fact that we are not scheduling around the use of one computer lab, one set of laptops, and three iPad carts! Thank you to our Tech Team for ensuring our technology is working properly and thank you to our proctors, Mrs. Patton, Mrs. Donahue, Mrs. Butler, Mrs. Gann, Mrs. Johnson, and Mrs. Uhrich. Special thanks also goes out to Office Assistant, Anitta Staats, for helping us trouble shoot and providing guidance to our proctors!

- **Second Grade Transition Activities for West**

The Third Grade Team has invited Central Elementary second grade students to West Elementary for a special visit on Tuesday, May 15 beginning at 10:45am and ending at 12:45pm. The students will be involved in a variety of activities with our third grade students during their visit. They will tour the building, learn more about third grade from our current third grade students and teachers, and meet the principal. They will also eat a sack lunch with the third grade students and go to recess. Prior to their visit, second grade students will generate questions they have about third grade and West Elementary so that these can be addressed during their visit. Thank you to the Second and Third Grade Teams for helping our students with this transition!

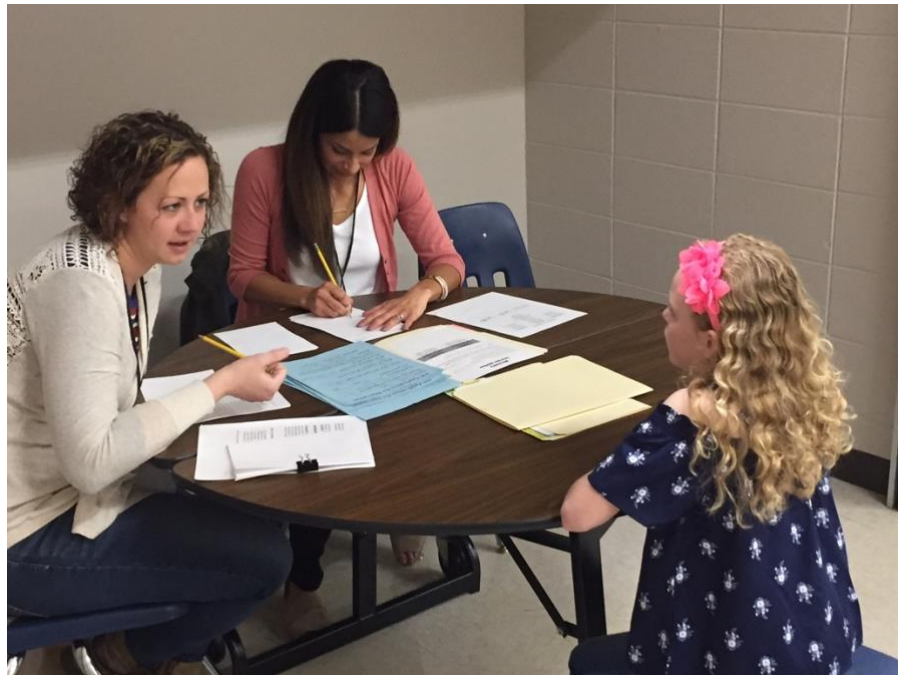
- **Third Graders Learn More about Severe Weather from KSNT Chief Meteorologist, Matt Miller**

Recently, third graders were studying different kinds of weather in science. As a part of this unit, third grade students were fortunate to have an exciting visitor. Matt Miller, Chief Meteorologist of KSNT, came to speak to students. He talked about different kinds of severe weather, how to stay safe in severe weather, and answered questions from our students about weather. After the presentation, students went outside to see one of the Storm Track vehicles that is really interesting to learn about. What a great experience for our students! Thank you to the Third Grade Team for making this opportunity possible!



- **Third Grade Kicks-Off Mini-Society Project with Interviews**

Third graders have recently kicked off their Mini-Society project that is paired in conjunction with our Economics unit in Social Studies. This is an exciting project in which students have the power to make decisions to create a community within their classroom. Students decide on a name for the society, design a flag, name and design currency for the society, decide on a pay criteria for which students will be paid, and even apply for jobs. In our society, there are three different jobs for which students can apply: Money Cutter, Paymaster, and Treasurer. This week, students have been interviewing for our jobs. For this process, we invite volunteers to join us to interview our students, asking them questions for their potential jobs. In preparation for the interviews, students learn how to have a successful interview by doing things like giving a firm handshake, making eye contact, and being able to articulate why they want the position. It is truly a great learning opportunity for our students and such a fun part of this unit!



- **Third Grade Field Trips**

Third Grade will be making their annual field trip to the Topeka Capitol and Mulvane Art Museum over three days (going in three different groups). April 30 will be Mrs. Wilber and Mrs. Williams' classes; May 1 will be Mrs. Haynes and Mrs. Ruby's classes, and May 3 will be Mrs. Buessing and Mrs. Blume's classes. The Third Grade will also complete their Economics Walking Field Trip in Downtown Wamego on May 1 (Buessing, Blume, Wilber) and May 3 (Haynes, Ruby, Williams). We are grateful to provide these unique and authentic learning experiences for our students!

- **Fourth Grade F.C.E. Character Counts Essay and Artwork Contest Winners for 2018**

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

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

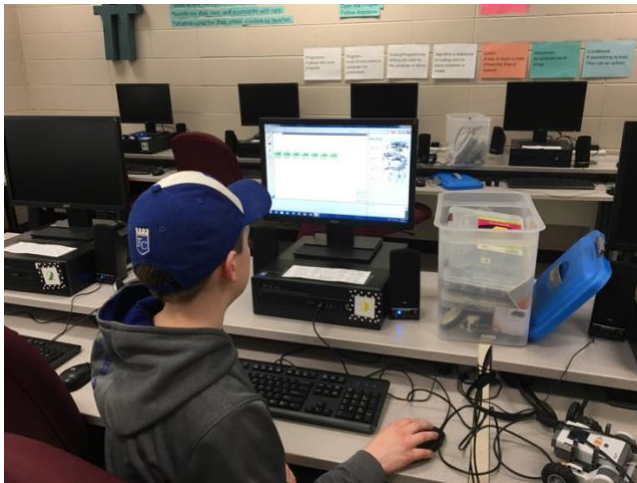
Three prizes have been awarded from all County entries. These three will advance to the state level where one entry will be selected as the top winner. That winner will advance to the national level where three awards will be given.

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

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

- **Fifth Grade STEM Club Session II Ends with Share Fair on February 27, 2018**

Our Fifth Grade STEM Club Session II came to a conclusion on Tuesday, February 27 with a Share Fair for parents. Students enjoyed sharing what they accomplished during this five-week club that included robotics, coding, and other STEM related activities. Thank you to sponsors, Lori Rice and Angela Dau, for making this opportunity available to students.



- **Fifth Grade Transition Activities to WMS**

Kelli Grieves and Jordan Dunn, WMS counselors, and Robin Butler, West Elementary counselor, will work with fifth graders during Counselor classes on April 16 (Mrs. Grieves – Mrs. Dau, Miss Dobie, Mr. Eckart) and April 20 (Mrs. Dunn – Mrs. Chapman, Mrs. Hirt, Mrs. Townsend). Specifically, they will be addressing issues related to transitioning from fifth grade to sixth grade. Sixth Grade Parent/Student Orientation for 2018-2019 will be held on Tuesday, April 24 at WMS from 6:00-7:30pm at WMS. The fifth grade transition visit to WMS will be Friday, May 11 from 10:30am to 12:00pm. During the transition visit, fifth graders will get to meet the Sixth Grade Team and learn more about middle school.

In preparation for the transition, the Fifth and Sixth Grade Teams have been meeting vertically this spring. Our first meeting was on Wednesday, February 21 where we used Google Hangout to meet and discuss various topics related to transition. We created a shared Google Doc where we could keep track of our conversation, as well as to take minutes and work to better understand the expectations at both grade levels. Our second meeting was face to face on Friday, March 9. Fifth Grade Team and Mrs. Flinn traveled to WMS and met with the Sixth Grade Team, Counselors, and Mrs. Jennings. We brainstormed ways we can improve the transition

from fifth to sixth grade and made agreements on strategies to try in both schools. We will be meeting one more time before the end of the school year to finalize our transition efforts.

It has been a positive experience to open the doors of communication between these two teams and we are excited to see how this will benefit our students as they move on to the middle school!

- **Band and Music Concerts for Fifth Grade**

The Fifth Grade Band will perform at 6:30pm on Thursday, May 10 at WMS followed by a brief intermission and then the Sixth - Eighth grade bands will perform at 7:30pm.

The Fifth Grade Music Class and West Junior Raiders Choir will perform with the Sixth Grade Choir on Tuesday, May 15 at 6:30pm, also at WMS. The Seventh and Eighth grade choirs will perform after a short intermission. Mrs. Hermesch will be taking these students to the middle school to rehearse sometime on May 15th.

Mrs. Hermesch will be taking the West Junior Raiders Choir to area nursing homes to perform this spring on April 30. The Choir meets daily before school to rehearse.

Thank you to our awesome music educators, Mrs. Hermesch, Mrs. Gartner, and Mr. Richmond, for providing such great experiences for our students!

- **STARBASE Updates**

Next year, fifth grade will be going to Starbase! This has been a change by the DOD that we must take fifth graders, not fourth graders. We will be taking two classes at a time. We had to get a special waiver for this, as they are not wanting any classes over 35 students at a time. We are so grateful the waiver was granted! We will be taking two classes at a time over the course of 15 days next spring. The Fifth Grade Team will be working with the Starbase staff to identify the days this will happen, but we are hoping for right after state assessments so that we can be done in time for all of our other "May" events.

- **Chamber Mother's Day/Father's Day Contests for Fifth Grade**

Every year, our fifth graders are invited to participate in the Mother's Day/Father's Day Essay/Poetry Contest sponsored by the Wamego Chamber of Commerce. The winners will be featured in the Wamego Times with a picture of the child and the mother/father, along with the essay/poem entered. Thank you to our Fifth Grade Team and the Chamber for providing this opportunity to our students!

- **Farm Bureau Safety Poster Contest Winners Announced!**

Congratulations to all students who participated in the 2018 Safety Poster Contest sponsored by the Pottawatomie County Farm Bureau!

Prizes were awarded to each student that entered the Safety Contest. Cash prizes were awarded to first place, second place, and third place winners. First place winners will be sent to State headquarters in Manhattan to be judged for statewide honors. West did not have anyone place in the top three.

Also, congratulations to these West Elementary contestants for their entries in the contest: Shayne Pittenger-Reed, Hunter Scott, Isabel Elder, Bethany McCarter, Marilee Hamic, Gracie Sievert, Eli Neff, Lucas Quintanilla, Alexis Hecht, Kylie Bosch, Trinity Propst, Sacha Hartung, and Emily Neff.

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

We are so excited to share with you all that we will be hosting an interactive "Family Math Night" on Thursday, April 5 at West Elementary School from 6:30-8:00pm. This will not be your typical "sit and get" event! You will actually be learning fun games/activities to use at home with your child to encourage and support math learning! We will have some awesome prizes and "take home" give-aways. We encourage you to RSVP soon to reserve your spot - remember to bring your child with you! See the information below for more details and mark your calendars now!

All those in attendance will be eligible for three amazing door prizes! These prizes include a Virtual Reality Headset with Remote, a Garmin Vivofit Junior, and an Echo Dot. Thank you to Third Grade Teacher, Rachel Buessing for organizing this event. Thank you also to these West staff members who will be assisting the night of the event: Amanda Beason, Tina Callender, Angela Dau, Natalie Dobie, Haylee Haynes, Jody Havice, Michelle Koehn, Lori Rice, Amber Solida, Molly Townsend, Cathy Wilber, Kandy Williams, and Cathy Woodyard.

Join us for our Family Math Night at West Elementary!

- A chance to win one of three great PRIZES:
 - Virtual Reality headset with remote
 - Garmin Vivofit Jr.
 - Echo Dot
- Come and go set-up. Can't make it to the whole thing? Still come join us for part of the fun!
- All Families who attend will receive a deck of cards and a pair of dice to take home.

West Elementary Family Math Night

Thursday, April 5 at 6:30 p.m.
West Elementary Gym
RSVP to Rachel Buessing at buessingr@usd320.com

- **West Elementary Science Fair Special Awards Winners and State Qualifiers for 2018**

Congratulations to all students who entered the Wamego Regional Science Fair on March 9-10! We are so proud of each of you!

Several students from West were presented with "special awards". We also have three State Science Fair Qualifiers. These students are as follows:

Special Awards - Best Experimental Design:

Hailey Honeycutt - "Hand Sanitizer"

Kason Steele - "Barrel Length"

State Qualifiers:

Caleb Brey Meyer - "Changing the Color of Water"

Addison Douglass - "The Effects of Temperature on a Golf Balls' Flight"

Mark McKee - "Salt and Ice Cream"

- **Colleague Circles Networking Opportunity April 28**

Through a grant offered by ECET2, we are offering an opportunity for educators to experience Colleague Circles. Come join us at Iron Clad for snacks, networking, and time to reflect and help each other. This is a free event, but space is limited. Please see the flyer attached to the email sent by Lori Rice on Wednesday, March 28.

One of the fundamental components of the ECET2 framework is creating Colleague Circles. These peer groups generally consist of 10–20 peer teachers who meet regularly to support, encourage, and learn from each other. These groups embrace positive solutions and creative thinking, providing outlets and solutions that can be carried back to their respective classrooms. These meetings can take place virtually or face-to-face with the goal of creating a trusted environment for teachers to share opportunities and challenges that they can't share elsewhere. We will start this journey April 28. You will then be able to continue to network and provide support to each other.

Thank you to Lori Rice for writing/receiving the grant and organizing this event!

- **Para-educator Appreciation Week April 2 – 6!**

We will recognize Para-educator Appreciation Week next week – April 2 –April 6! We will be providing treats in their honor on Wednesday, April 4 and will also be providing each para with a small gift. Thank you to our paras for the wonderful work they do each day to support students and staff! We could not do our work without YOU! Para-educators at West Elementary include the following: Dianne Barden, Kim Nelsen, Michelle Koehn, Kristin Berroth, Heather Benton, April Bayless, Stacey Williams, Cheryl Flear, Morgan Schuman, Katie Childs, Kayla Lough, Stephanie Scroggin, Kami Beets, Sally Breymeyer, Kelsey Yunos, Colleen McCarthy, and Brianna Thummel.

- **Administrative Professionals Day April 25!**

We will be celebrating Administrative Professionals Day on Wednesday, April 25! Thank you to Diane Umscheid, Sarah Bloom, and Anitta Staats for all they do to keep our office running so smoothly! Thank you also to Jessica Johnson, Courtney Gann, and Sara Uhrich for filling in when we need them and providing support when things get hectic in the office!

- **Camp Invention June 25-29**

We will be hosting Camp Invention again this summer at West Elementary! Lori Rice is our Camp Director! Those that will be teaching Camp Invention are Amanda Beason, Robin Butler, Angela Dau, and Jodi Yakel. Staff members get a discount, so consider registering your children! The hours are 9:00am to 3:30pm each day of the last week of June.

- **Summer Professional Development Activities**

EdCamp Kansas will be held in Wamego at West Elementary on Friday, June 1. This is an “un-conference” that is geared toward what those in attendance want to learn more about! Lori Rice is our camp facilitator and has sent out an email with more info. It's a great learning and networking opportunity that is FREE!

Project Achieve will be held June 11-22 at Marlatt Elementary in Manhattan from 8:30am to 3:30pm each day. This is the last year of the grant for this Math Leadership Academy! Teachers that attend do receive a \$1,000 stipend. Those that I know have applied so far are Natalie Dobie Lori Rice, and Emily Ruby.

Our district will be sending two teachers per building to the 5-Day Kagan Summer Institute at Topeka 501 again this summer. The dates are July 16-20 from 8:00-3:45pm each day. Cathy Wilber and Amber Solida will be the attendees for West!

KVATE (Kaw Valley Academy for Technology in Education) in St. Marys will be held July 23-26 this summer. The following staff will be attending: Amy Benz, Robin Butler, Curtis Eckart, Haylee Haynes, Lori Rice, Amber Solida, Cathy Wilber, Kandy Williams, and Cathy Woodyard.

- **The Wall That Heals Coming to Wamego June 2018!**

Caterpillar Work Tools is bringing an amazing opportunity to our community this summer. It is a traveling Vietnam War Memorial called "The Wall That Heals". It will be placed in our Wamego City Park and be open to the public June 14 – June 17.

On Veterans Day 1996, the Vietnam Veterans Memorial Fund (VVMF) unveiled a half-scale replica of the Vietnam Veterans Memorial in Washington, D.C., designed to travel to communities throughout the United States. Since its dedication, The Wall That Heals has visited more than 400 cities and towns throughout the nation, spreading the Memorial's healing legacy to millions.

Bringing The Wall home to communities throughout our country allows the souls enshrined on the Memorial to exist once more among family and friends in the peace and comfort of familiar surroundings. The traveling exhibit provides thousands of veterans who have been unable to cope with the prospect of facing The Wall to find the strength and courage to do so within their own communities, thus allowing the healing process to begin.

The main components of The Wall That Heals are The Wall replica and the mobile Education Center.

There will be a special convoy and celebration when the Memorial is brought into town on the 13th. Then, volunteers will be working for hours to set it up – it is quite large and must be guarded/protected at all times 24/7.

They have asked the schools to get involved. One way we will do this is to have students write the names of veterans on a ribbon that will then be used to tie to the fence around the pool in the shape of the American Flag. Caterpillar will provide the ribbons.

Also, they are wanting a large choir of Grades 5-12 to sign at the Opening Ceremony on Flag Day, June 14 at 10:00am. Mrs. Hermesch and Mr. Horton will be working on this together, if this is something they think they can organize. They are also hoping to have some sort of singing group perform at the Closing Ceremony, which will be Sunday, June 17 at 1:00pm.

There will be opportunities for staff to volunteer. They will need 34-36 volunteers around the clock for four hour shifts. This might be something you consider, if you are interested in getting involved. We will also be inviting our Adopt-A-School Unit, the 3-1 AHB. More info to come and we will be sharing this with our families!

Wamego Middle School



13th Annual Fine Arts Fair opens the month of March! What an amazing day for students – artists, singers, dancers, musicians, photographers...and more! Thanks to the leadership of Mrs. Susan Gartner, FAF was another smashing success. With the help of Mr. Adam Robinson and Mrs. Melissa Anderson, student technology was employed to allow students to choose their sessions,

and then to schedule each session. In her opening remarks, Mrs. Gartner said,

“Corita Kent - said “Creativity belongs to the artist in each of us. To create means to relate. The root meaning of the word art is “to fit together” and we all do this every day. Not all of us are painters but we are all artists. Each time we fit things together we are creating.”

I believe that the arts should play an important and vital role in your lives here and now in middle school and continue to enrich your lives in the future when you leave here. My hope, is that this Fine Arts Fair creates a spark, that sparks the art in you, and that the spark will turn into a passion that will last you a lifetime.

As I looked back over the past 13 years, I started to realized that we have had over 300 presentations, put on by over 650 artists of all kinds: instrumentalists, vocalists, dancers, tactile artists, photographers, poets, painters, and actors just to name a few. Collectively, they have donated over 2,000 hours of their personal time to students here at WMS. I am truly grateful, to those who have presented faithfully over the years, and to those of you who are presenting for the first time. You are amazing, and I appreciate your talents, your time, and your willingness to share your art with our students. Thank you for helping spark the arts in WMS.”

To kick off the day, the students listened to Patricia Thompson and Friends, a jazz ensemble which included Dr. Kurt Gartner on percussion. Ms. Thompson’s new CD was released on Fine Arts Fair Day. We’d also like to thank these individuals and groups for their help: WMS Ambassadors, WMS PTO for the hospitality room, our faculty and staff. Without everyone, the FAF would not be nearly so successful.

Qualifiers for the **Regional Science Fair** presented their work at WHS on March 9-10. Of the 30 qualifiers, the following students qualified for State and won individual awards. Congratulations to these winners! Good luck at the State Science Fair!

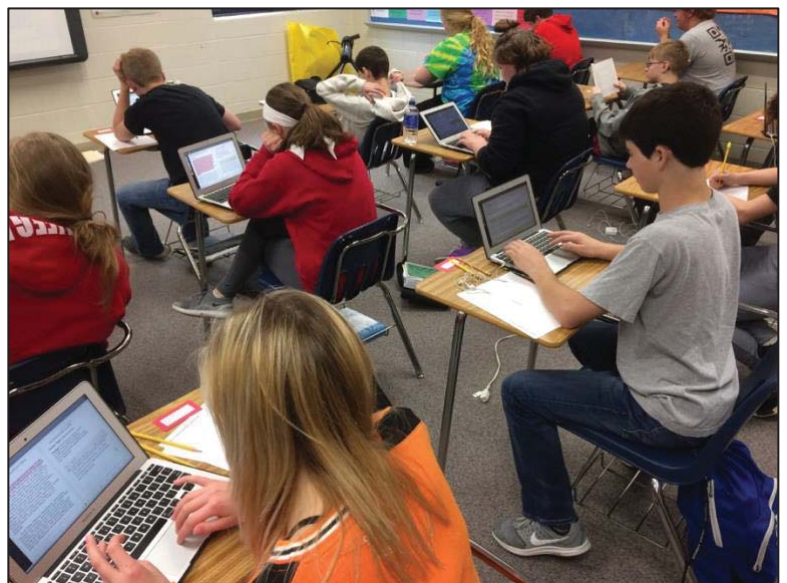
State Qualifiers	Claire Wohler and Katie Zachgo	Music Influences Bacteria Growth
State Qualifiers	Peyton Stewart and Bailey Thornton	Fly Spray – Homemade vs Store
Environmental Relevance	Isabella Budreau	Light Pollution
Best Display	Callie Allenbrand	Glow Stick
Most Scientific	Brooklyn Cruz	Wheat Breeding
KCAS Bioanalytical Award	Jaden Frazier-Brown	

WMS PTO has a busy spring going! First, they provided a hospitality room for the Fine Arts Fair, then followed that with a potato bar for the teachers during Parent-Teacher Conferences. During the month of April they are working on two fundraisers, the Carriage House Pie Sale for WMS, and the School Kidz Supply Kits district-wide. They will finish up their year with Teacher Appreciation, track concessions, and planning for next year. We can't thank PTO enough for their contributions to our school and their kind gestures for the staff.

On March 6, grades 6-12 treated a packed house to a **Spectacular Spring Concert!** We enjoyed hearing from each group, marking the advancement and skill in each. The seventh and eighth grade choir was a hit with a song and choreography from "Newsies." The finale was a wonderful mass choir presentation called "Why We Sing." As a special treat, WHS alumni Jessica Paige and Kale Hupe, were guest soloists. Thanks to Mr. Drew Horton and his accompanist, Julie Quiring, for sharing their talent and leadership.



Kansas Assessments have begun! We do have four very full weeks with assessments, but the benefit of one-to-one technology has allowed us to schedule more tests at one time, and for the students to stay in classrooms to test in familiar surroundings. The assessments this year are Reading 6-8, Math 6-8, Social Studies 6 and 8, and Science 8. The picture to the right is of eighth graders laser focused on their written response to a prompt about an historical document they just read.



Environmental Science students have made a few trips to the Community Garden near West Elementary. Led by their instructor, Mr. Shane Neel, and community gardener, Mrs. Joan Falley, the students are planning bi-monthly trips to help with large group tasks while gaining insight, expertise, propagation materials, and other resources to help set up our school garden and greenhouse. While the student provide some manpower, the trade-off for their education as gardeners is priceless!

The Second Annual Community Service Days have been a focus of The Positive Support Team, starting to schedule projects with the city, community organizations and patrons. 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. Our scheduled days are May 8, 11, and 16. If you, or someone you know, could use some help, we can send a group of 4-20 students to you! Please contact our school office, the Chamber, or your pastor for more information!

Pre-Enrollment for Electives took place in for current sixth and seventh graders before Spring Break. Eighth grade students heard from Mrs. Rickstrew, WHS Counselor, about the high school enrollment process to prepare for their appointments at WHS to meet their advisor and outline their high school journey. On April 24, we will host the fifth graders and their parents as they prepare to make the transition to WMS in August.

We are excited to share that the **Wamego Athletic Booster Club** has donated \$500 for the creation of a new gym mural at WMS!! Contest details will be posted April 12!

We'd like to thank the **Wamego Basketball Association** for their generous donation of \$250! Their two tournaments bring amazing youth basketball to Wamego, and it has been our pleasure to host them at WMS for many years!

Faculty Activities

Our **CONGRATULATIONS** to Erin and Matt Moody on the birth of their daughter, Lennyn Jeanne, on March 24 at 11:55 a.m. Lennyn weighed 7lbs 14oz and is 20 inches long.

Mrs. Katie Larson attended MACE in Manhattan, a conference where teachers were able to learn and practice innovative and interesting ways to use technology in instruction. Mrs. Larson worked with WMS staff on March 9, teaching us how to create Digital Breakout Boxes, an alternative to a physical activity students have done before.



Other activities:

- 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 Fifth and Sixth grade teachers met to continue their discussion about creating thoughtful transitions for students coming to WMS in August.
- Leadership Team continues to meet once a month, and they are currently working on the professional development calendar for 2018-2019.
- Mrs. Jennings and Mr. McIntosh attended a CPSI presentation about School Mental Health.

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

WHS Items for the Good March

Boys Basketball

Boys BB Sub-state champs

C Dillon, TJ Fritz all-league

C Dillon 2nd team all 4A-1 by Topeka Capital-Journal

FCCLA

Congratulations To Ashley Gano, who has been selected to receive Kansas FCCLA District Member of the Year Award for 2018. Ashley will be recognized at the Kansas FCCLA State Leadership Conference on April 16th in Wichita, Kansas.

FBLA

Wamego FBLA attends State Leadership Conference

The Wamego High School FBLA attended the FBLA State Leadership Conference held at the Expocentre in Topeka, Kansas, on March 28 - 29, 2018. The theme for this year was "Elevate Your Future". Wamego High School was proudly represented by the following twenty-two members: Elise Artzer, Morgan Bettencourt, Alexis Billings, Hannah Divine, Caitlin Donahue, Megan Ebert, Josie Fails, Devan Garcia, Kendra Hamman, Sydney Hefty, Ellie Hildreth, Toree Hoobler, Emma Meyer, Gracyn Nutsch, Airon Oravas, Emily Pachta, Kaley Schmidt, Taylor Simonsson, Katie Suther, Jacob Wick, Samantha Wick, and Alexis Winter.

On Wednesday, at the Opening Session, students running for FBLA State offices presented speeches and skits to the entire assembly. Campaign booths were also set up and voting delegates and members visited each booth.

The students participated in competitions on Wednesday and Thursday. Thursday, students also had the opportunity to watch the finals of different events.

Thursday morning before the business session, the state voting delegates voted for next year's state officers and several amendments to the constitution. The

state voting delegates were Caitlin Donahue, Devan Garcia, Jacob Wick, and Samantha Wick.

All of the students attended the Business Session Thursday morning and the installation of officers and Awards Ceremony Thursday afternoon.

At the Business Session, Wamego FBLA had the following recognitions:

- Wamego FBLA earned the Gold Seal Chapter.
- Wamego FBLA was the Chapter of Month in January.
- Adviser Shawn Lehecka was recognized for his 5 years of service to FBLA.
- Elise Artzer and Josie Fails were recognized for completing the requirements and documentation to achieve the Leader Level of the Business Achievement Awards.

The BAA is an aggressive, self-directed, results-based business and leadership program designed to complement academics while accelerating a student's leadership skills. The awards focus on the words surrounding the FBLA Crest: Service, Education, and Progress. There is a heavy emphasis on education with integrated classroom projects. The individual recognition is a four-tier program aligned with the FBLA-PBL Goals, NBEA Standards, and Career Clusters. The BAA has four distinct award levels – Future, Business, Leader and America. The Leader recipients are recognized at the State level. Those who complete the America level, qualify for Nationals and are recognized at the National Leadership Conference.

At the Awards Ceremony, the top 10 were recognized for each of the competitions.

Wamego FBLA had the following place in the top 10:

- Jacob Wick placed 6th in Mr. FBL
- Wamego FBLA placed 5th in the Local Chapter Annual Business Report
- Digital Video Production team of Caitlin Donahue, Kendra Hamman, and Samantha Wick placed 5th.
- Airon Oravas placed 3rd in Computer Problem Solving.

Members can only compete in "one" event at Nationals UNLESS it is a chapter event. The top 4 individuals or teams QUALIFY for Nationals, except National

Who's Who and Mr/Ms FBL (Top 2 for Mr/Ms). There is a potential for individuals and/or teams to move up and qualify for Nationals.

National Competitions will take place at the National Leadership Conference in Baltimore, MD, June 28 – July 1, 2018.

FBLA adviser, Shawn Lehecka and Travis Graber were the sponsors for the trip. Wamego High School can truly be very proud of all the students attending the conference. Their conduct and behavior were outstanding in representing our school and community.



Wamego High School Peer Chamber continues to work on a great community project!
Join us on April 22 at 4:00 pm as we celebrate our work with a Kickball Tournament!



Funding provided by Riley Construction, Friends of the Park, and WTC. Kaw Valley State Bank has provided two new scoreboards for the fields. Other contributions made by Thomas Sign, Waters True Value, and Mead Lumber



Workdays were held on March 11 & 28 where members completed many updates to the diamonds which now have a much more professional look.





USD 320 - Wamego Public Schools Board of Education

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Michele Johnson
District 1

Ryan Hargitt
District 2

Nicolette Zeigler
District 3

Cory Meyer
District 4

Rob Pettay
District 5

Sheryl Wohler
District 6

Bruce Coleman
At-Large

Tim Winter
Superintendent

Kathryn Mayfield
Clerk of the Board

BOARD OF EDUCATION MEETING MINUTES

Wamego Public Schools
Monday, March 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 12, 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, Clerk Kathryn Mayfield, Special Services Director Chris Cezar, Director of Curriculum Dr. Mary Kaye Siebert, Central Elementary Principal Teri Dow, West Principal Amy Flinn, Wamego Middle School Principal Vici Jennings, Wamego High School Principal Chad Brecheisen, Wamego High School Assistant Principal Dennis Charbonneau and Director of Operations Larry Hannan.

2. PLEDGE OF ALLEGIANCE

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

3. APPROVAL OF AGENDA

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

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

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

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 (7:14 PM)

Bruce Coleman made a motion to approve the consent agenda as presented. Rob Pettay seconded. Motion carried 7-0. Items approved on the consent agenda were as follows:

- 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.
- J. Approve Trip Request for Honor Flight travel to Washington, DC 4/25-4/26/18.
- K. Accept the donation from the Knights of Columbus Tootsie Roll Program to the SpEd CoOp in the amount of \$1,634.72.

6. DISCUSSION OF ITEMS PULLED FROM CONSENT AGENDA

There were no items pulled from the consent agenda.

7. BOND CONSTRUCTION UPDATE (7:15 PM)

Brad Rice of Coonrod & Associates along with Dan Crouch & Carl Riblett of BBN presented updated bond projects status to the board.

8. CENTRAL ELEMENTARY SCHEDULE CHANGE (7:54 PM)

Bruce Coleman made a motion to approve the addition of 10 minutes to the school day at Central Elementary for the remainder of the 17-18 school year to stay compliant with required annual minutes. Rob Pettay seconded. Motion carried 7-0.

Michele Johnson made a motion to approve the addition of five minutes to the school day for the 2018-2019 school year at Central Elementary. Cory Meyer seconded. Motion carried 7-0.

9. CO-OP TEACHER ADDITION FOR 2018-2019 (7:57 PM)

Nicolette Zeigler made a motion to approve the addition of a SpEd teacher beginning in the 18-19 school year as requested. Bruce Coleman seconded. Motion carried 7-0.

10. SRO DISCUSSION (8:02 PM)

Discussion occurred regarding safety and security plans for USD 320. Bruce Coleman made a motion to have Mr. Winter proceed with the process of contracting a SRO for USD 320 as requested. Rob Pettay seconded. Motion carried 7-0.

11. SUPERINTENDENT EVAL REVIEW FOR 3/26/18 (8:29 PM)

BOE President Ryan Hargitt reviewed the process for evaluating the performance of the superintendent scheduled to occur at the March 26 board meeting.

12. NEGOTIATIONS—NOTICE LETTER DUE/TRAINING REQUIREMENTS (8:31 PM)

Discussion occurred regarding the deadline for the notice letter to be send to the WTA for 18-19 negotiations (3/31/18). Members of the negotiations team discussed dates to complete their annual required training.

13. ADMINISTRATOR CONTRACTS (8:39 PM)

Rob Pettay made a motion to approve adding a year to the contracts of Tim Winter, Mary Kaye Siebert, Chris Cezar, Chad Brecheisen, Dennis Charbonneau, Brian McIntosh, Amy Flinn and Teri Dow to equal a two year contract. Sheryl Wohler seconded. Motion carried 7-0.

14. EXECUTIVE SESSION

There was no executive session.

15. ADJOURN MEETING (8:50 PM)

There being no further business, President Ryan Hargitt adjourned the meeting.

Clerk of the Board

Date



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District 6

Bruce Coleman
At-Large

Tim Winter
Superintendent

Kathryn Mayfield
Clerk of the Board

BOARD OF EDUCATION MEETING MINUTES

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

1. ROLL CALL (7:00 PM)

President Ryan Hargitt called the scheduled meeting of the USD 320 Board of Education to order at 7:00 p.m., Monday, March 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 Kathryn Mayfield.

3. APPROVAL OF AGENDA (7:01 PM)

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

4. WAIVE LENGTH OF MEETING

Rob Pettay made a motion to waive the board policy on length of meeting for this meeting for the purpose of reviewing current goals/issues and goal setting. Bruce Coleman seconded. Motion carried 7-0.

5. BOARD RETREAT/WORK SESSION (7:04 PM)

The board discussed the following topics during their work session.

- A. High School grading policy and eligibility issues. The board requested that Dr. Brecheisen provide a report to the board on changes that have been made to the grading policy in the last two years.
- B. Online enrollment status update.
- C. Signing bonuses for hard to fill SpEd positions.
- D. Open HS football coaching position status.
- E. Security at WHS – SRO Options, buzz in system in process.
- F. Possible additional elective course offerings at WMS and WHS.

- G. Length of board meetings—running out of time. Options were discussed.
- H. Random drug testing policy clarifications.

6. EXECUTIVE SESSION (9:06 PM)

Rob Pettay made a motion to go into executive session for the purpose of doing the performance evaluation of the Superintendent 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 9:29 p.m. Nicolette Zeigler seconded. Motion carried 7-0.

Open session resumed at 9:29 p.m. At 9:30 p.m., Michele Johnson made a motion to go into executive session for the purpose of doing the performance evaluation of the Superintendent pursuant to the nonelected personnel exception under KOMA and to resume the open meeting in the board room at 10:00 p.m. Bruce Coleman seconded. Motion carried 7-0.

Open session resumed at 10:00 p.m. At 10:00 p.m., Rob Pettay made a motion to go into executive session for the purpose of doing the performance evaluation of the Superintendent pursuant to the nonelected personnel exception under KOMA and to resume the open meeting in the board room at 10:15 p.m. Bruce Coleman seconded. Motion carried 7-0.

7. ADJOURN MEETING

Rob Pettay made a motion to adjourn the meeting. Cory Meyer seconded. Motion carried 7-0. Meeting was adjourned at 10:15 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	585219	R	03/14/2018	BLACKMORE & GLUNT	326.10	circulating pump for rm 155 heatpump	171800683	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585220	R	03/14/2018	GRAINGER	142.50	2 safety shields - High school & Operations & 2 general purpose dolly - Operations	171800641	008 E 2630 55 0000 201 00 439
USD 320 A/P BAN	585220	R	03/14/2018	GRAINGER	30.34	2 safety shields - High school & Operations & 2 general purpose dolly - Operations	171800641	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585220	R	03/14/2018	GRAINGER	293.35	2 safety shields - High school & Operations & 2 general purpose dolly - Operations	171800641	008 E 2630 55 0000 201 00 439
USD 320 A/P BAN	585220	R	03/14/2018	GRAINGER	62.47	2 safety shields - High school & Operations & 2 general purpose dolly - Operations	171800641	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585220	R	03/14/2018	GRAINGER	293.35	2 safety shields - High school & Operations & 2 general purpose dolly - Operations	171800641	008 E 2630 55 0000 201 00 439
USD 320 A/P BAN	585220	R	03/14/2018	GRAINGER	62.47	2 safety shields - High school & Operations & 2 general purpose dolly - Operations	171800641	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585221	R	03/26/2018	BLACKMORE & GLUNT	769.44	Middle school boiler safety controls	171800359	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585222	R	03/26/2018	CENTERPOINT ENERGY S	5,610.43	SCHOOLS, BUS BARN, & DISTRICT OFFICE GAS	0 008 E 2620 54 0000 690 00 621	
USD 320 A/P BAN	585222	R	03/26/2018	CENTERPOINT ENERGY S	3,483.69	SCHOOLS, BUS BARN, & DISTRICT OFFICE GAS	0 008 E 2620 54 0002 690 00 621	
USD 320 A/P BAN	585223	R	03/26/2018	KANSAS GAS SERVICE	86.93	ADMIN GAS ON 8TH STREET	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585223	R	03/26/2018	KANSAS GAS SERVICE	138.71	1010 8th Street (old Catholic church office building)	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585223	R	03/26/2018	KANSAS GAS SERVICE	209.41	1010 8TH ST(#A) GAS UTILITIES	0 008 E 2510 17 0000 310 00 620	
USD 320 A/P BAN	585224	R	03/28/2018	CANON FINANCIAL SERV	4,099.66	CANON MONTHLY COPIER LEASE PAYMENT	11800181	008 E 2586 14 0000 150 00 442
USD 320 A/P BAN	585224	R	03/28/2018	CANON FINANCIAL SERV	2,111.94	CANON MONTHLY COPIER LEASE	11800181	008 E 2586 14 0002 150 00 442

BANK	CHECK	CHE	CHECK			INVOICE	PO ACCOUNT	
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
						PAYMENT		
USD 320 A/P BAN	585225	R	03/28/2018	HILAND DAIRY COMPANY	1,275.55	JUICE/ DAIRY PRODUCTS (WHS, WMS & CENTRAL MISSED ON MARCH PAYMENT FOR 2/3/18)	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585226	R	03/28/2018	STAPLES CREDIT PLAN	201.93	Posters for LETRS Trainings	61800187 078 E 2500 46 0000 200 00 600	
USD 320 A/P BAN	585226	R	03/28/2018	STAPLES CREDIT PLAN	50.44	Ink cartridge for Child Find printer	61800193 078 E 2500 46 0000 200 00 600	
USD 320 A/P BAN	585226	R	03/28/2018	STAPLES CREDIT PLAN	89.98	LETRS Posters	61800180 078 E 2210 50 0000 830 00 610	
USD 320 A/P BAN	585227	R	03/28/2018	TRUCK CENTER COMPANI	142.07	Repaired steering axle wheel bearing - bus 16	171800786 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585227	R	03/28/2018	TRUCK CENTER COMPANI	745.87	Repaired steering axle wheel bearing - bus 16	171800786 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585228	R	03/28/2018	WAL-MART COMMUNITY/G	47.23	Supplies for Art	31800038 055 E 1000 27 0003 580 00 610	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	1,684.98	Payroll accrual	0 006 L 8521 00 0000 000 00 000	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	83.33	Payroll accrual	0 013 L 8521 00 0000 000 00 000	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	23.33	Payroll accrual	0 014 L 8521 00 0000 000 00 000	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	4,734.63	Payroll accrual	0 006 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	2,853.67	Payroll accrual	0 078 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	609.96	Payroll accrual	0 013 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	71.66	Payroll accrual	0 034 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	76.66	Payroll accrual	0 007 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585229	R	03/28/2018	AMERICAN FIDELITY AS	80.00	Payroll accrual	0 024 L 8520 00 0000 000 00 000	
USD 320 A/P BAN	585230	R	03/28/2018	CALIFORNIA STATE DIS	453.40	#BY0789677/CASE ID #0370023976344	0 078 L 8538 00 0000 000 00 000	
USD 320 A/P BAN	585231	R	03/28/2018	DELTA MGMT ASSOCIATE	487.38	513607001	0 078 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585232	R	03/28/2018	DISCOVER BANK	86.21	CASE #2010-CV-000013	0 078 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585233	R	03/28/2018	GEARY COMMUNITY HOSP	341.73	#12 LM 1160 MJ3	0 078 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585234	R	03/28/2018	KANSAS PAYMENT CENTE	889.00	Payroll accrual	0 006 L 8538 00 0000 000 00 000	
USD 320 A/P BAN	585234	R	03/28/2018	KANSAS PAYMENT CENTE	213.71	Payroll accrual	0 024 L 8538 00 0000 000 00 000	
USD 320 A/P BAN	585235	R	03/28/2018	NATIONAL PAYMENT CEN	170.20	#12 LM 1160 MJ3	0 078 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585236	R	03/28/2018	NEWMAN MEMORIAL COUN	317.45	#10 LM 2739	0 006 L 8532 00 0000 000 00 000	
USD 320 A/P BAN	585237	R	03/28/2018	UNITED SCHOOL ADMINI	77.75	Payroll accrual	0 006 L 8548 00 0000 000 00 000	
USD 320 A/P BAN	585238	R	03/28/2018	WAMEGO COMMUNITY FOU	247.33	Payroll accrual	0 006 L 8569 00 0000 000 00 000	
USD 320 A/P BAN	585238	R	03/28/2018	WAMEGO COMMUNITY FOU	0.06	Payroll accrual	0 007 L 8569 00 0000 000 00 000	
USD 320 A/P BAN	585238	R	03/28/2018	WAMEGO COMMUNITY FOU	30.01	Payroll accrual	0 013 L 8569 00 0000 000 00 000	
USD 320 A/P BAN	585238	R	03/28/2018	WAMEGO COMMUNITY FOU	52.56	Payroll accrual	0 024 L 8569 00 0000 000 00 000	
USD 320 A/P BAN	585238	R	03/28/2018	WAMEGO COMMUNITY FOU	5.00	Payroll accrual	0 034 L 8569 00 0000 000 00 000	
USD 320 A/P BAN	585238	R	03/28/2018	WAMEGO COMMUNITY FOU	34.96	Payroll accrual	0 078 L 8569 00 0000 000 00 000	
USD 320 A/P BAN	585238	R	03/28/2018	WAMEGO COMMUNITY FOU	0.08	Payroll accrual	0 026 L 8569 00 0000 000 00 000	

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
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USD 320 A/P BAN	585239	R	03/28/2018	WAMEGO TEACHERS ASSO	1,902.06	Payroll accrual	0 006 L 8522 00 0000 000 00 000	
USD 320 A/P BAN	585239	R	03/28/2018	WAMEGO TEACHERS ASSO	143.56	Payroll accrual	0 034 L 8522 00 0000 000 00 000	
USD 320 A/P BAN	585239	R	03/28/2018	WAMEGO TEACHERS ASSO	361.13	Payroll accrual	0 013 L 8522 00 0000 000 00 000	
USD 320 A/P BAN	585239	R	03/28/2018	WAMEGO TEACHERS ASSO	156.06	Payroll accrual	0 007 L 8522 00 0000 000 00 000	
USD 320 A/P BAN	585239	R	03/28/2018	WAMEGO TEACHERS ASSO	923.11	Payroll accrual	0 078 L 8522 00 0000 000 00 000	
USD 320 A/P BAN	585239	R	03/28/2018	WAMEGO TEACHERS ASSO	71.62	Payroll accrual	0 014 L 8522 00 0000 000 00 000	
USD 320 A/P BAN	585239	R	03/28/2018	WAMEGO TEACHERS ASSO	67.56	Payroll accrual	0 008 L 8522 00 0000 000 00 000	
USD 320 A/P BAN	585240	R	03/28/2018	WASHINGTON STATE SUP	400.00	#2475501 (#53-000)	0 078 L 8538 00 0000 000 00 000	
USD 320 A/P BAN	585241	R	03/28/2018	TEXAS LIFE	1,080.42	Payroll accrual	0 006 L 8513 00 0000 000 00 000	
USD 320 A/P BAN	585241	R	03/28/2018	TEXAS LIFE	110.52	Payroll accrual	0 013 L 8513 00 0000 000 00 000	
USD 320 A/P BAN	585241	R	03/28/2018	TEXAS LIFE	1,006.52	Payroll accrual	0 078 L 8513 00 0000 000 00 000	
USD 320 A/P BAN	585241	R	03/28/2018	TEXAS LIFE	18.43	Payroll accrual	0 024 L 8513 00 0000 000 00 000	
USD 320 A/P BAN	585241	R	03/28/2018	TEXAS LIFE	52.17	Payroll accrual	0 034 L 8513 00 0000 000 00 000	
USD 320 A/P BAN	585241	R	03/28/2018	TEXAS LIFE	12.40	Payroll accrual	0 007 L 8513 00 0000 000 00 000	
USD 320 A/P BAN	585241	R	03/28/2018	TEXAS LIFE	121.25	Payroll accrual	0 008 L 8513 00 0000 000 00 000	
USD 320 A/P BAN	585242	R	03/29/2018	CONCORDIA HIGH SCHOO	85.00	KSHSAA State Large Group Entry Fee for Concordia on April 18th Entry fee for Wamego band going to State Large Group Festival in Concordia on April 18th. Entry form #17_1891. c/o Bryce Wachs	21800146 008 E 1000 54 0002 810 00 891	
USD 320 A/P BAN	585243	R	03/29/2018	HVACUSA.COM	53.35	Wamego Middle school air drier parts for hvac controls	171800614 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585244	R	03/29/2018	KAIMH	140.00	4 REGULAR MEMBERSHIP FEES: TERAN FRICK, KELLY BECHARD, TARA ROBERTS, RACHEL DUNCAN	71700038 078 L 8999 00 0000 000 00 000	
USD 320 A/P BAN	585245	R	03/29/2018	MANHATTAN HIGH SCHOO	72.00	KSHSAA Solo and Small Ensemble Festival entry fees Ensemble fees for the Regional Solo and Ensemble Festival at Manhattan High on April 14th. Entry form #17_1890. c/o Joel Gittle	21800145 008 E 1000 54 0002 810 00 891	
USD 320 A/P BAN	585245	R	03/29/2018	MANHATTAN HIGH SCHOO	120.00	KSHSAA Solo and Small Ensemble Festival entry fees Solo fees for the Regional Solo and Ensemble Festival at	21800144 008 E 1000 54 0002 810 00 891	

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
						Manhattan High on April 14th. Entry form #17_1885. c/o Joel Gittle		
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	686.10	Payroll accrual	0 006 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	83.65	Payroll accrual	0 013 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	563.99	Payroll accrual	0 078 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	119.00	Payroll accrual	0 034 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	33.25	Payroll accrual	0 028 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	4.48	Payroll accrual	0 014 L 8519	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	94.44	Payroll accrual	0 006 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	40.38	Payroll accrual	0 013 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	188.19	Payroll accrual	0 078 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	9.86	Payroll accrual	0 034 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	4.80	Payroll accrual	0 014 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	1,346.51	Payroll accrual	0 006 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	1,068.99	Payroll accrual	0 078 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	117.75	Payroll accrual	0 013 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	94.97	Payroll accrual	0 024 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	156.55	Payroll accrual	0 034 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	34.80	Payroll accrual	0 030 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	19.90	Payroll accrual	0 016 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	2.34	Payroll accrual	0 014 L 8562	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	1,242.32	Payroll accrual	0 006 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	255.57	Payroll accrual	0 013 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	1,116.99	Payroll accrual	0 078 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	71.13	Payroll accrual	0 024 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	28.54	Payroll accrual	0 034 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	18.20	Payroll accrual	0 014 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	63.30	Payroll accrual	0 016 L 8528	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	933.03	Payroll accrual	0 006 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	130.63	Payroll accrual	0 013 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	799.00	Payroll accrual	0 078 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	92.00	Payroll accrual	0 034 L 8556	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	107.66	Payroll accrual	0 006 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	18.68	Payroll accrual	0 013 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	76.96	Payroll accrual	0 078 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	7.88	Payroll accrual	0 014 L 8567	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	2,866.90	Payroll accrual	0 006 L 8516	00 0000 000 00 000
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	278.46	Payroll accrual	0 013 L 8516	00 0000 000 00 000

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
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USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	65.60	Payroll accrual	0 024 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	1,642.46	Payroll accrual	0 078 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	97.17	Payroll accrual	0 034 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	29.85	Payroll accrual	0 007 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	32.00	Payroll accrual	0 030 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	18.00	Payroll accrual	0 016 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	585246	R	03/29/2018	AMERICAN FIDELITY AS	27.60	Payroll accrual	0 014 L 8516 00 0000 000 00 000	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	142.47	Barcode Scanners	11800222 016 E 2300 19 0000 600 00 730	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	20.36	The Listening Leader by Shane Safir	11800218 026 E 2200 22 0002 610 00 640	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	60.93	Supplies for the entire third grade for the science unit on forces and motion.	41800050 008 E 1000 54 0004 140 00 610	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	189.00	HS kitchen walkin freezer fan motor	171800752 024 E 2640 18 0002 125 00 739	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	140.40	Conversational Intelligence: How Great Leaders Build Trust and Get Extraordinary Results by J. Glaser	11800227 026 E 2200 22 0000 510 00 640	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	43.98	OFFICE EQUIPMENT	61800198 078 E 1000 43 0000 200 00 600	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	100.00	OFFICE EQUIPMENT	61800198 078 E 1000 43 0006 270 00 600	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	275.00	OFFICE EQUIPMENT	61800198 078 E 2330 45 0000 800 00 700	
USD 320 A/P BAN	585247	R	04/04/2018	AMAZON/SYNCHRONY BAN	187.29	CLASSROOM EQUIPMENT PRESCHOOL	61800201 078 E 2200 45 0000 250 00 730	
USD 320 A/P BAN	585248	R	04/04/2018	BECKMAN MOTORS INC	55,754.00	(2) Ford Transit Vans @ \$27,877.00 EACH	171800427 016 E 2710 19 0000 760 00 732	
USD 320 A/P BAN	585249	R	04/04/2018	POTTAWATOMIE COUNTY	57.50	REGISTRATION FEES FOR TWO NEW VANS	0 008 E 2710 56 0000 110 00 890	
USD 320 A/P BAN	585250	R	04/04/2018	U.S. CELLULAR	215.36	INFANT/TODDLER PHONES	0 078 E 2500 79 0000 330 00 532	
USD 320 A/P BAN	585250	R	04/04/2018	U.S. CELLULAR	53.84	PARENTS AS TEACHER PHONES	0 028 E 2100 28 0000 860 00 530	
USD 320 A/P BAN	585250	R	04/04/2018	U.S. CELLULAR	32.75	ADMIN PHONES	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585250	R	04/04/2018	U.S. CELLULAR	48.56	MAINTENANCE DEPT. PHONES	0 008 E 2630 55 0000 200 00 610	
USD 320 A/P BAN	585251	R	04/04/2018	WEX BANK	37.88	Fuel Charges	171800826 030 E 2710 23 0000 800 00 626	
USD 320 A/P BAN	585251	R	04/04/2018	WEX BANK	653.75	Fuel Charges	171800826 008 E 2710 56 0000 100 00 620	
USD 320 A/P BAN	585251	R	04/04/2018	WEX BANK	217.92	Fuel Charges	171800826 008 E 2710 56 0002 100 00 620	
USD 320 A/P BAN	585251	R	04/04/2018	WEX BANK	37.87	Fuel Charges	171800826 030 E 2710 23 0002 800 00 626	
USD 320 A/P BAN	585252	R	04/09/2018	APPLE, INC	395.00	Mac Book Air power adapters	11800229 008 E 2586 54 0000 720 00 350	
USD 320 A/P BAN	585253	R	04/09/2018	BD4 DISTRIBUTING INC	247.96	DETERGENT & RINSE	0 024 E 3130 18 0000 100 00 680	
USD 320 A/P BAN	585253	R	04/09/2018	BD4 DISTRIBUTING INC	351.48	DETERGENT, RINSE & LIME B GONE	0 024 E 3130 18 0000 100 00 680	

BANK CODE	CHECK			VENDOR	INVOICE		PO ACCOUNT	
	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER
USD 320 A/P BAN	585253	R	04/09/2018	BD4 DISTRIBUTING INC	19.98	NOVEL BLEACH	0 024 E 3130 18 0000 100 00 680	
USD 320 A/P BAN	585254	R	04/09/2018	BERNARD FOOD INDUSTR	1,846.51	FOOD SVC FOOD	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585254	R	04/09/2018	BERNARD FOOD INDUSTR	-604.20	CREDIT MEMO FOR FOOD	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585255	R	04/09/2018	BEST BUY	85.00	Printer for Track	11800244 008 E 2585 14 0000 100 00 350	
USD 320 A/P BAN	585255	R	04/09/2018	BEST BUY	84.99	Printer for Track	11800244 008 E 2585 14 0002 100 00 350	
USD 320 A/P BAN	585256	R	04/09/2018	BLICK ART MATERIALS	263.10	Art supplies	31800042 055 E 1000 27 0003 580 00 610	
USD 320 A/P BAN	585257	R	04/09/2018	BROWN CHEVROLET BUIC	143.65	Sunshade - bus 40	171800802 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	585258	R	04/09/2018	CAROLINA BIOLOGICAL	192.55	Butterflys and tadpoles for the preschool classroom.	111800098 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	8.61	Filter - Bus 5 & Jack stand - Transportation Shop	171800820 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	5.32	Filter - Bus 5 & Jack stand - Transportation Shop	171800820 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	27.90	Filter - Bus 5 & Jack stand - Transportation Shop	171800820 008 E 2730 66 0000 940 00 610	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	6.72	filters for servicing - buses 4,5,& 12 - Food truck #28 - Van #35 - Truck #50 & Car #63	171800819 030 E 2710 23 0000 810 00 690	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	71.75	filters for servicing - buses 4,5,& 12 - Food truck #28 - Van #35 - Truck #50 & Car #63	171800819 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	13.67	filters for servicing - buses 4,5,& 12 - Food truck #28 - Van #35 - Truck #50 & Car #63	171800819 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	5.88	filters for servicing - buses 4,5,& 12 - Food truck #28 - Van #35 - Truck #50 & Car #63	171800819 024 E 2640 18 0000 125 00 739	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	4.41	Oil Filter - Car 73	171800779 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	1.47	Oil Filter - Car 73	171800779 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	2.47	Relay - bus 15	171800785 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	12.95	Relay - bus 15	171800785 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	15.75	Washer fluid - all vehicles	171800770 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	5.25	Washer fluid - all vehicles	171800770 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	18.07	Magnum 60 - gas - bus 12	171800798 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	94.89	Magnum 60 - gas - bus 12	171800798 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	5.87	Filter for servicing - Truck 55	171800797 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	1.95	Filter for servicing - Truck 55	171800797 008 E 2710 66 0002 960 00 615	

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USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	2.53	stock - Transportation Shop	171800792	008 E	2710 66 0002	950 00 615
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	13.27	stock - Transportation Shop	171800792	008 E	2710 66 0000	950 00 615
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	1.06	16 gauge wire - bus 9	171800799	008 E	2710 66 0002	950 00 615
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	5.58	16 gauge wire - bus 9	171800799	008 E	2710 66 0000	950 00 615
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	29.73	Fuel filter - bus 7	171800767	008 E	2710 66 0000	960 00 615
USD 320 A/P BAN	585259	R	04/09/2018	CARQUEST OF WAMEGO	5.66	Fuel filter - bus 7	171800767	008 E	2710 66 0002	960 00 615
USD 320 A/P BAN	585260	R	04/09/2018	CBS MANHATTAN, LLC	66.41	Keys - Sports Complex	171800761	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585260	R	04/09/2018	CBS MANHATTAN, LLC	22.13	Keys - Sports Complex	171800761	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585261	R	04/09/2018	CHALK'S TRUCK PARTS	89.84	Strobe light - bus 40	171800800	030 E	2710 23 0000	810 00 690
USD 320 A/P BAN	585261	R	04/09/2018	CHALK'S TRUCK PARTS	270.23	Stop Arm - bus 40	171800827	030 E	2710 23 0000	810 00 690
USD 320 A/P BAN	585262	R	04/09/2018	CHARLES D JONES CO	2,480.64	HS refrigerant for chiller repair	171800665	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585262	R	04/09/2018	CHARLES D JONES CO	178.48	HS refrigerant for chiller repair	171800665	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585263	R	04/09/2018	CINTAS CORPORATION	234.19	Chemical clean up kit - Transportation Shop	171800557	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585263	R	04/09/2018	CINTAS CORPORATION	78.06	Chemical clean up kit - Transportation Shop	171800557	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585263	R	04/09/2018	CINTAS CORPORATION	103.88	medical supplies - all buildings	171800805	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585263	R	04/09/2018	CINTAS CORPORATION	34.62	medical supplies - all buildings	171800805	008 E	2690 55 0002	500 00 610
USD 320 A/P BAN	585264	R	04/09/2018	CITY OF WAMEGO	381.31	AG SHOP UTILITIES \$381.31; SCHOOLS \$18,299.74; ADMIN. \$477.97; FB FLD \$20.12	0 034 E	2600 26 0000	600 00 410	
USD 320 A/P BAN	585264	R	04/09/2018	CITY OF WAMEGO	8,653.40	AG SHOP UTILITIES \$381.31; SCHOOLS \$18,299.74; ADMIN. \$477.97; FB FLD \$20.12	0 008 E	2620 55 0000	040 00 622	
USD 320 A/P BAN	585264	R	04/09/2018	CITY OF WAMEGO	498.09	AG SHOP UTILITIES \$381.31; SCHOOLS \$18,299.74; ADMIN. \$477.97; FB FLD \$20.12	0 008 E	2510 17 0000	310 00 620	
USD 320 A/P BAN	585264	R	04/09/2018	CITY OF WAMEGO	9,646.34	AG SHOP UTILITIES \$381.31; SCHOOLS \$18,299.74; ADMIN. \$477.97; FB FLD \$20.12	0 008 E	2620 55 0002	040 00 622	
USD 320 A/P BAN	585265	R	04/09/2018	CORP, SHELLY	171.68	MILEAGE REIMB MAR 2018 315 MI	0 078 E	1000 43 0000	150 00 581	
USD 320 A/P BAN	585266	R	04/09/2018	CR'S TIRE AND MUFFLE	200.66	Tires, balance and rear shocks - Car 83	171800801	008 E	2710 66 0002	950 00 615
USD 320 A/P BAN	585266	R	04/09/2018	CR'S TIRE AND MUFFLE	601.97	Tires, balance and rear shocks - Car 83	171800801	008 E	2710 66 0000	950 00 615

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USD 320 A/P BAN	585267	R	04/09/2018	DEMCO	351.70	Book repair and organization supplies for the Library	41800049	008 E	2220 53 0004	520 00 641
USD 320 A/P BAN	585268	R	04/09/2018	EKON-O-PAC	456.62	NATURE SEAL 6 CONTAINERS	0 024 E	3130 18 0000	050 00 630	
USD 320 A/P BAN	585269	R	04/09/2018	EVERYTHING OUTDOORS	164.00	Yearly grounds treatments -- Sport Center practice field.	171800653	008 E	2630 55 0000	203 00 500
USD 320 A/P BAN	585269	R	04/09/2018	EVERYTHING OUTDOORS	492.00	Yearly grounds treatments -- Sport Center practice field.	171800653	008 E	2630 55 0002	203 00 500
USD 320 A/P BAN	585270	R	04/09/2018	FASTSPRING	250.00	ANNUAL SUBSCRIPTION FOR PARK BENCH SOFTWARE VISUAL PST (PROGRAM KAY GRUNEWALD USES TO UPDATE REPORT CARDS) ORDER ID#PAR180327-9739-91133	11800239	008 E	2585 14 0000	100 00 350
USD 320 A/P BAN	585271	R	04/09/2018	FOLLETT SCHOOL SOLUT	128.08	New and replacement titles for the Central Library. Pricing to include processing and cataloging. Quote id 9317471. Customer id 1500839	51800012	008 E	2220 53 0005	510 00 641
USD 320 A/P BAN	585272	R	04/09/2018	FOUR STATE MAINTENAN	281.05	Filter kit and replacement bags - West	171800811	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585273	R	04/09/2018	FRIENDSHIP HOUSE	128.50	BOXED LUNCHES FOR KESA OVT VISIT 4/3/18	11800250	026 E	2200 22 0000	540 00 590
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	8.59	water refill - operations	171800813	008 E	2710 56 0000	110 00 890
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	2.86	water refill - operations	171800813	008 E	2710 56 0002	110 00 890
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	67.66	snacks - peer model funds	131800019	078 E	1000 43 0006	650 00 600
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	74.22	Snack shopping; peer model funds	131800018	078 E	1000 43 0006	650 00 600
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	68.55	Supplies for the classroom; juice, cereal, noodles, cheese slices, paper plates, animal crackers, Batched invoices: 3.6.18 and 3.9.18	111800100	034 E	1000 26 0002	415 00 610
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	166.71	MARCH. FOOD SERVICE FOOD	0 024 E	3130 18 0000	050 00 630	
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	3.39	Supplies for the classroom; juice, cereal, noodles, cheese slices, paper plates, animal crackers, Batched invoices: 3.6.18 and 3.9.18	111800100	034 E	1000 26 0002	415 00 610
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	22.86	snacks - peer model funds	131800020	078 E	1000 43 0006	650 00 600
USD 320 A/P BAN	585274	R	04/09/2018	GENE'S HEARTLAND FOO	42.33	PRESCHOOL snack - already	61800212	078 E	1000 43 0006	650 00 600

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						purchased. Peer model funds.		
USD 320 A/P BAN	585274 R		04/09/2018	GENE'S HEARTLAND FOO	5.99	WATER FOR BOE MEETINGS	11800231 008 E	2310 13 1000 660 00 610
USD 320 A/P BAN	585274 C		04/09/2018	GENE'S HEARTLAND FOO	0.00			
USD 320 A/P BAN	585275 R		04/09/2018	GREG'S BLOWIN' SMOKE	126.00	LUNCH FOR LEITER'S TRAINING 2/19/2018	61800207 078 E	2500 46 0000 300 00 683
USD 320 A/P BAN	585275 R		04/09/2018	GREG'S BLOWIN' SMOKE	126.00	LUNCH FOR LEITER'S TRAINING 2/19/2018	61800207 008 E	1000 53 0005 601 00 610
USD 320 A/P BAN	585276 R		04/09/2018	GRIMES HORTICULTURE	6,488.86	Flowers and supplies for the Greenhouse	111800105 055 E	1000 27 0002 540 00 610
USD 320 A/P BAN	585276 R		04/09/2018	GRIMES HORTICULTURE	2,367.42	Flowers and supplies for the Greenhouse	111800105 055 E	1000 27 0002 540 00 610
USD 320 A/P BAN	585277 R		04/09/2018	HILAND DAIRY COMPANY	3,484.16	JUICE/ DAIRY PRODUCTS	0 024 E	3130 18 0000 050 00 630
USD 320 A/P BAN	585277 R		04/09/2018	HILAND DAIRY COMPANY	1,442.70	MARCH FOOD SVC JUICE/WATER	0 024 E	3130 18 0000 050 00 630
USD 320 A/P BAN	585278 R		04/09/2018	HOYT'S TRUCK CENTER	537.77	Replaced the TCM - Bus 6	171800836 008 E	2710 66 0002 950 00 615
USD 320 A/P BAN	585278 R		04/09/2018	HOYT'S TRUCK CENTER	2,823.29	Replaced the TCM - Bus 6	171800836 008 E	2710 66 0000 950 00 615
USD 320 A/P BAN	585278 R		04/09/2018	HOYT'S TRUCK CENTER	293.78	Replaced solenoid, wiring harness, filter & pan gasket - bus 6	171800808 008 E	2710 66 0002 950 00 615
USD 320 A/P BAN	585278 R		04/09/2018	HOYT'S TRUCK CENTER	1,542.36	Replaced solenoid, wiring harness, filter & pan gasket - bus 6	171800808 008 E	2710 66 0000 950 00 615
USD 320 A/P BAN	585279 R		04/09/2018	HUMMERT INTERNATIONA	111.02	GREENHOUSE ITEMS (NOTE OUR UPDATED BILLING ADDRESS)	111800090 034 E	1000 26 0002 420 00 610
USD 320 A/P BAN	585280 R		04/09/2018	INFORMATION NETWORK	42.33	INV. #2077222 - EMPLOYEE DLR RECORDS CHECKS	0 078 E	2500 46 0000 300 00 683
USD 320 A/P BAN	585280 R		04/09/2018	INFORMATION NETWORK	14.11	INV. #2077222 - EMPLOYEE DLR RECORDS CHECKS	0 008 E	2310 13 1000 050 00 345
USD 320 A/P BAN	585281 R		04/09/2018	INTERSTATE GLASS CO	212.80	Work on Trophy Case - Middle School	171800812 008 E	2690 55 0000 500 00 610
USD 320 A/P BAN	585282 R		04/09/2018	KAIMH	675.00	FRICK/ROBERTS/BECHARD 2018 KAIMH Conference Registration Fee	71800009 078 E	2213 79 0000 450 00 322
USD 320 A/P BAN	585283 R		04/09/2018	KANSAS ASSOC OF SCHO	910.00	LEGAL SERVICES FOR UNEMPLOYMENT APPEAL	11800243 008 E	2310 13 1000 050 00 345
USD 320 A/P BAN	585284 R		04/09/2018	KANSAS COMPLETE KUST	132.80	Install front hood hinge brackets - bus 7	171800806 008 E	2710 66 0002 950 00 615
USD 320 A/P BAN	585284 R		04/09/2018	KANSAS COMPLETE KUST	697.20	Install front hood hinge brackets - bus 7	171800806 008 E	2710 66 0000 950 00 615
USD 320 A/P BAN	585285 R		04/09/2018	KANSAS TRUCK EQUIPME	198.83	Seat covers for buses	171800780 008 E	2710 66 0002 950 00 615

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USD 320 A/P BAN	585285	R	04/09/2018	KANSAS TRUCK EQUIPME	1,043.83	Seat covers for buses	171800780	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585285	R	04/09/2018	KANSAS TRUCK EQUIPME	13.91	Wiper motor - bus 12	171800833	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585285	R	04/09/2018	KANSAS TRUCK EQUIPME	73.03	Wiper motor - bus 12	171800833	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585285	R	04/09/2018	KANSAS TRUCK EQUIPME	142.08	Instrument Cluster - Bus 16	171800828	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585285	R	04/09/2018	KANSAS TRUCK EQUIPME	745.91	Instrument Cluster - Bus 16	171800828	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585285	R	04/09/2018	KANSAS TRUCK EQUIPME	10.22	Seat cover - bus 15	171800809	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585285	R	04/09/2018	KANSAS TRUCK EQUIPME	53.68	Seat cover - bus 15	171800809	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585286	R	04/09/2018	KANSAS-OKLAHOMA MACH	1,209.18	Attachments for Ironworker in the welding shop	111800069	034 E 1000 26 0002 420 00 610
USD 320 A/P BAN	585287	R	04/09/2018	KARSMIZKI LOCKSMITH	5.04	Duplicate keys - bus 8	171800810	008 E 2710 66 0000 960 00 615
USD 320 A/P BAN	585287	R	04/09/2018	KARSMIZKI LOCKSMITH	0.96	Duplicate keys - bus 8	171800810	008 E 2710 66 0002 960 00 615
USD 320 A/P BAN	585288	R	04/09/2018	KASBO	25.00	KASBO Membership renewal	11800252	008 E 2510 17 0000 340 00 800
USD 320 A/P BAN	585289	R	04/09/2018	KAW VALLEY EXTERMINA	817.50	Exterminator contract - all buildings	171800834	008 E 2640 55 0000 300 00 610
USD 320 A/P BAN	585289	R	04/09/2018	KAW VALLEY EXTERMINA	272.50	Exterminator contract - all buildings	171800834	008 E 2640 55 0002 300 00 610
USD 320 A/P BAN	585290	R	04/09/2018	KAY JAY SERVICES	843.75	Total Weed Kill (10:1 concentrate)	171800765	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	585290	R	04/09/2018	KAY JAY SERVICES	281.25	Total Weed Kill (10:1 concentrate)	171800765	008 E 2630 55 0002 200 00 610
USD 320 A/P BAN	585291	R	04/09/2018	KDHE	7.50	ANNUAL RENEWAL OF STORAGE TANK PERMIT FEE	0 008 E 2710 56 0000 110 00 890	
USD 320 A/P BAN	585291	R	04/09/2018	KDHE	2.50	ANNUAL RENEWAL OF STORAGE TANK PERMIT FEE	0 008 E 2710 56 0002 110 00 890	
USD 320 A/P BAN	585292	R	04/09/2018	KSDE	279.00	OVERPAYMENT OF CREDENTIAL INCENTIVE PROGRAM FOR 16-17	11800254	034 E 1000 26 0002 416 00 610
USD 320 A/P BAN	585293	R	04/09/2018	LANDMARK NATIONAL BA	164,858.45	ANNUAL EQUIPMENT LEASE PAYMENT	11800238	016 E 4900 20 0000 050 00 700
USD 320 A/P BAN	585294	R	04/09/2018	LEARNING A-Z	109.95	Reading A-Z (1 Year License) J. Donnelly @ Central Elem.	51800040	007 E 1000 29 0000 350 00 610
USD 320 A/P BAN	585295	R	04/09/2018	LINDYSPRING WATER	34.20	USD DRINKING WATER	0 008 E 2510 17 0000 270 00 890	
USD 320 A/P BAN	585295	R	04/09/2018	LINDYSPRING WATER	47.80	SPED: HOT & COLD WATER COOLER RENTAL	61800209	078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	585296	R	04/09/2018	MATHESON TRI-GAS, IN	6.85	Welding Tips, glasses, bottle refill, wire, helmet parts, contact tips	111800103	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585296	R	04/09/2018	MATHESON TRI-GAS, IN	229.89	Welding Tips, glasses, bottle refill, wire, helmet parts, contact tips	111800103	034 E 1000 26 0002 700 00 890

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USD 320 A/P BAN	585296	R	04/09/2018	MATHESON TRI-GAS, IN	6.20	VO AG DEPT CYLINDER RENTAL	0 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	585296	R	04/09/2018	MATHESON TRI-GAS, IN	231.22	Welding repair and labor	111800104 034 E 1000 26 0002 420 00 610	
USD 320 A/P BAN	585296	R	04/09/2018	MATHESON TRI-GAS, IN	96.80	GROUNDS CYLINDER RENTAL	0 008 E 2630 55 0000 200 00 610	
USD 320 A/P BAN	585297	R	04/09/2018	MENARDS	17.78	Repair - High School Kitchen	171800831 008 E 2690 55 0002 500 00 610	
USD 320 A/P BAN	585298	R	04/09/2018	MIDWEST TRANSIT EQUI	14.27	Fitting for fuel line - bus 39	171800791 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585298	R	04/09/2018	MIDWEST TRANSIT EQUI	74.91	Fitting for fuel line - bus 39	171800791 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585298	R	04/09/2018	MIDWEST TRANSIT EQUI	12.98	Stepwell lamp - bus 37	171800832 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585298	R	04/09/2018	MIDWEST TRANSIT EQUI	68.15	Stepwell lamp - bus 37	171800832 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585298	R	04/09/2018	MIDWEST TRANSIT EQUI	97.69	Circuit board, bulb & socket - bus 5	171800829 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585298	R	04/09/2018	MIDWEST TRANSIT EQUI	512.86	Circuit board, bulb & socket - bus 5	171800829 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585299	R	04/09/2018	MORSCH, GARY	75.00	PHYSICIAN CERTIFICATIONS	61800217 078 E 1000 43 0000 230 00 800	
USD 320 A/P BAN	585300	R	04/09/2018	NASCO	130.24	Art Supplies	31800044 055 E 1000 27 0003 580 00 610	
USD 320 A/P BAN	585301	R	04/09/2018	NATIONAL SCREENING B	77.01	EMPLOYEE BACKGROUND CHECKS - MAR 2018	11800248 078 E 2500 46 0000 200 00 600	
USD 320 A/P BAN	585301	R	04/09/2018	NATIONAL SCREENING B	168.94	EMPLOYEE BACKGROUND CHECKS - MAR 2018	11800248 008 E 2572 17 0000 360 00 540	
USD 320 A/P BAN	585301	R	04/09/2018	NATIONAL SCREENING B	56.30	EMPLOYEE BACKGROUND CHECKS - MAR 2018	11800248 008 E 2572 17 0002 360 00 540	
USD 320 A/P BAN	585302	R	04/09/2018	NCS PEARSON INCORPOR	1,352.00	AIMSWEB PRO COMPLETE (COST FOR ADDITIONAL TESTING FOR 2017-18 SCHOOL YEAR) NOTE TO VENDOR! ADDRESS CHANGE FROM 510 E HWY 24 to 1008 8th STREET	11800232 008 E 2120 54 0002 710 00 670	
USD 320 A/P BAN	585303	R	04/09/2018	NEMAHA COUNTY CO-OP	653.50	55 drum, DEF, Pump & tote - Transportation Shop	171800830 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585303	R	04/09/2018	NEMAHA COUNTY CO-OP	653.50	55 drum, DEF, Pump & tote - Transportation Shop	171800830 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	585304	R	04/09/2018	OTC BRANDS INC	665.74	Supplies for the Classroom: Preschool laboratory	111800086 034 E 1000 26 0002 415 00 610	
USD 320 A/P BAN	585305	R	04/09/2018	PEPSI-COLA BOTTLING	1,337.75	MARCH. FOOD SERVICE JUICE & WATER	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585306	R	04/09/2018	PIZZA HUT	92.50	FOOD FOR KSU LEADERSHIP ACADEMY PARTICIPANTS	11800240 026 E 2500 22 0000 520 00 610	
USD 320 A/P BAN	585306	R	04/09/2018	PIZZA HUT	36.46	NEW TEACHER MENTORING LUNCH	11800257 026 E 2500 22 0000 520 00 610	

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	NUMBER	CHE TYP	DATE		AMOUNT	DESCRIPTION	NUMBER	NUMBER		
USD 320 A/P BAN	585307	R	04/09/2018	PSYCHEMEDICS CORPORA	93.00	RANDOM DRUG TESTING FEES	11800251	035 E	3400 28 0002	318 00 610
USD 320 A/P BAN	585308	R	04/09/2018	PUR-O-ZONE CHEMICAL	759.10	Restocking of warehouse - Operations	171800784	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585308	R	04/09/2018	PUR-O-ZONE CHEMICAL	352.57	Monthly custodial order - West	171800698	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585308	R	04/09/2018	PUR-O-ZONE CHEMICAL	2,233.79	Monthly custodial order - High School	171800778	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585308	R	04/09/2018	PUR-O-ZONE CHEMICAL	1,753.23	Monthly custodial order - West	171800777	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585308	R	04/09/2018	PUR-O-ZONE CHEMICAL	737.00	Monthly custodial order - Central	171800774	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585308	R	04/09/2018	PUR-O-ZONE CHEMICAL	1,331.97	Monthly Custodial Order - Middle School	171800775	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585308	R	04/09/2018	PUR-O-ZONE CHEMICAL	178.54	Monthly custodial order - Central	171800700	008 E	2620 55 0000	100 00 610
USD 320 A/P BAN	585309	R	04/09/2018	REEVES-WIEDEMAN COMP	65.90	Central elem repair plbg	171800795	008 E	2690 55 0000	500 00 610
USD 320 A/P BAN	585310	R	04/09/2018	SCHOOL SPECIALTY	57.08	Office Supplies	21800142	008 E	1000 54 0002	580 00 610
USD 320 A/P BAN	585310	R	04/09/2018	SCHOOL SPECIALTY	73.39	Office Supplies	21800142	008 E	1000 54 0002	580 00 610
USD 320 A/P BAN	585310	R	04/09/2018	SCHOOL SPECIALTY	75.76	Office Supplies	21800142	008 E	1000 54 0002	580 00 610
USD 320 A/P BAN	585311	R	04/09/2018	SHRED-IT USA LLC	52.08	DOCUMENT SHREDDING SERVICE March 5, 2018	61800215	078 E	2500 46 0000	200 00 600
USD 320 A/P BAN	585312	R	04/09/2018	SOCS - FES LLC	1,600.00	WEB HOSTING ROYALTY SERVICES FOR 4/1/18-3/31/19 & MOBILE APP MAINT FEE	11800236	008 E	2585 14 0000	100 00 350
USD 320 A/P BAN	585312	R	04/09/2018	SOCS - FES LLC	1,600.00	WEB HOSTING ROYALTY SERVICES FOR 4/1/18-3/31/19 & MOBILE APP MAINT FEE	11800236	008 E	2585 14 0002	100 00 350
USD 320 A/P BAN	585313	R	04/09/2018	SOUTHEAST KANSAS EDU	300.00	Yellow Ribbon Training	21800151	026 E	2200 22 0002	600 00 321
USD 320 A/P BAN	585313	R	04/09/2018	SOUTHEAST KANSAS EDU	712.50	HI SERVICES PROVIDED BY GREG PREGON FOR FEBRUARY 2018	61800211	078 E	2120 44 0000	250 00 350
USD 320 A/P BAN	585313	R	04/09/2018	SOUTHEAST KANSAS EDU	40.00	KUGLER & GRIEVES Conference registrations for Greenbush: Utilizing KCTC student survey data as a social-emotional wellness measure for KESA	21800086	026 E	2200 22 0002	600 00 321
USD 320 A/P BAN	585313	R	04/09/2018	SOUTHEAST KANSAS EDU	30.00	TRENTON ROSS Greenbush educational training seminar	171800823	008 E	2574 17 0000	350 00 330
USD 320 A/P BAN	585314	R	04/09/2018	THE THOMPSON COMPANY	1,152.91	MAR. FOOD SERVICE FOOD		0 024 E	3130 18 0000	050 00 630
USD 320 A/P BAN	585315	R	04/09/2018	THYSSENKRUPP ELEVATO	1,366.28	Elevator contract - High	171800835	008 E	2640 55 0002	300 00 610

BANK	CHECK	CHE	CHECK		INVOICE	PO	ACCOUNT	
CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
						School		
USD 320 A/P BAN	585316	R	04/09/2018	TOTAL FILTRATION SER	739.24	air filters district wide	171800794	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585316	R	04/09/2018	TOTAL FILTRATION SER	739.23	air filters district wide	171800794	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585317	R	04/09/2018	TOTALFUNDS	1,000.00	NEOPOST POSTAGE FOR THE	0 008 E 2510 14 0000 200 00 530	
						POSTAGE MACHINE		
USD 320 A/P BAN	585318	R	04/09/2018	TRI-COUNTY WASTE	1,820.00	MONTHLY TRASH SERVICE	0 008 E 2620 14 0000 700 00 421	
USD 320 A/P BAN	585319	R	04/09/2018	TRUCK CENTER COMPANI	1.74	Backup lamp - bus 9	171800803	008 E 2710 66 0002 950 00 615
USD 320 A/P BAN	585319	R	04/09/2018	TRUCK CENTER COMPANI	9.16	Backup lamp - bus 9	171800803	008 E 2710 66 0000 950 00 615
USD 320 A/P BAN	585320	R	04/09/2018	US FOODS	6,104.99	ADD'L MARCH FOOD SVC FOOD	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585320	R	04/09/2018	US FOODS	17,017.52	MARCH FOOD SERVICE FOOD	0 024 E 3130 18 0000 050 00 630	
USD 320 A/P BAN	585320	R	04/09/2018	US FOODS	424.82	MARCH FOOD SERVICE FOOD	0 024 E 3130 18 0000 100 00 680	
USD 320 A/P BAN	585321	R	04/09/2018	USD 320	100.00	BOE MEMBER BOUNDARY MAP	11800233	008 E 2310 13 1000 660 00 610
						REVISIONS (REIMB, PD FROM PC)		
USD 320 A/P BAN	585322	R	04/09/2018	USD 320 FOOD SERVICE	58.22	Classroom supplies; clorox	111800109	034 E 1000 26 0002 340 00 730
						wipes, cheese sticks, cheese		
						it crackers		
USD 320 A/P BAN	585322	R	04/09/2018	USD 320 FOOD SERVICE	249.00	Food supplies for the	111800099	034 E 1000 26 0002 415 00 610
						classroom: apple juice,		
						granola bars, and peanut		
						butter		
USD 320 A/P BAN	585323	R	04/09/2018	USD 329 - MILL CREEK	824.33	FEBRUARY 2018 SPED TEACHER	0 078 E 1000 42 0000 550 00 113	
						SUBS REIMBURSEMENT		
USD 320 A/P BAN	585324	R	04/09/2018	VISA	79.89	Flight, baggage, food and	61800133	078 E 2125 50 0000 900 00 340
						parking for Chris Cezar for		
						Plain Talk conference in New		
						Orleans, LA on Feb 23-28		
USD 320 A/P BAN	585324	R	04/09/2018	VISA	50.00	FY 2019 MIS Workshop for	61800197	078 E 2290 45 0000 610 00 330
						Diana P in Lawrence, KS		
USD 320 A/P BAN	585324	R	04/09/2018	VISA	19.99	Conference microphone from	71800008	078 E 1000 79 0000 310 00 610
						AMAZON.COM		
USD 320 A/P BAN	585324	R	04/09/2018	VISA	29.03	KANSAS FARM BUREAU Books and	111800092	034 E 1000 26 0002 415 00 610
						Resources for the Classroom		
USD 320 A/P BAN	585324	R	04/09/2018	VISA	734.76	Hilton New Orleans Riverside	61800061	078 E 2210 50 0000 750 00 113
						Hotel for Plain Talk		
						Conference for Chris Cezar in		
						New Orleans, LA Feb 25-28,		
						2018		
USD 320 A/P BAN	585324	R	04/09/2018	VISA	469.80	2 Doubletree Hotel rooms for	71700037	078 L 8999 00 0000 000 00 000
						2 nights in Wichita for KDEC		

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						Conference in February 2018 for Frick/Bechard/Brase/Roberts		
USD 320 A/P BAN	585324 R		04/09/2018	VISA	276.44	EMBASSY SUITES Hotel room for JOHN SCOGGINS, 2 nights for math conference in La Vista, Nebraska	21800108 026 E	2200 22 0002 640 00 590
USD 320 A/P BAN	585324 R		04/09/2018	VISA	63.00	THE FRONT PORCH kitchen angels (staff gifts)	91800034 024 E	3190 18 0000 200 00 890
USD 320 A/P BAN	585324 R		04/09/2018	VISA	561.76	LODGING at FAIRFIELD INN & SUITES in WICHITA for State KMEA All-State Band/ Inservice workshop Feb. 27 & 28.	21800148 008 E	1000 54 0002 810 00 891
USD 320 A/P BAN	585324 C		04/09/2018	VISA	0.00			
USD 320 A/P BAN	585325 R		04/09/2018	WABAUNSEE CO SIGNAL	110.80	NEWSPAPER AD FOR JANUARY CHILD FIND AND PARAEDUCATOR AD	61800204 078 E	2500 46 0000 300 00 683
USD 320 A/P BAN	585326 R		04/09/2018	WAL-MART COMMUNITY/G	80.14	TREATS FOR PARA APPRECIATION	61800213 078 E	2500 46 0000 300 00 683
USD 320 A/P BAN	585327 R		04/09/2018	WAMEGO COMMUNITY FOU	111.00	SCHOLARSHIP BANQUET TICKETS FOR WINTER, BRECHEISEN, SIEBERT, RICKSTREW, KUGLER & CHARBONNEAU 5/2/18	11800235 008 E	2510 17 0000 270 00 890
USD 320 A/P BAN	585328 R		04/09/2018	WAMEGO HIGH SCHOOL	105.00	Reimbursement to the IPCA account - for KSCFL National Qualifier Entries	21800141 008 E	1000 54 0002 810 00 891
USD 320 A/P BAN	585328 R		04/09/2018	WAMEGO HIGH SCHOOL	132.00	Reimbursement to the IPCA account for Forensics at Washington Co.	21800152 008 E	1000 54 0002 810 00 891
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	782.78	ADMIN INTERNET \$608.75/ADMIN PHONES \$649.10/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0 008 E	2640 55 0000 300 00 610
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	782.78	ADMIN INTERNET \$608.75/ADMIN PHONES \$649.10/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48	0 008 E	2510 17 0000 290 00 530
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	782.77	ADMIN INTERNET \$608.75/ADMIN PHONES \$649.10/VIDEO	0 008 E	2640 55 0002 300 00 610

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
					AMOUNT	DESCRIPTION	NUMBER	NUMBER
						SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1090.48		
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	196.80	WHS PHONE	0 008 E 2510 14 0002 200 00 530	
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	637.56	SPECIAL CIRCUIT CHARGES	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	102.45	WMS PHONE	0 008 E 2510 14 0000 200 00 530	
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	93.13	CENTRAL ELEM PHONES	0 008 E 2510 14 0000 200 00 530	
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	83.15	INFANT TODDLER PHONES	0 078 E 2500 79 0000 330 00 532	
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	45.46	MAINT. PHONES	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	25.67	SP ED PHONES	0 078 E 2500 46 0000 100 00 532	
USD 320 A/P BAN	585329 R		04/09/2018	WAMEGO TELECOMMUNICA	98.57	WEST ELEM PHONE	0 008 E 2510 14 0000 200 00 530	
USD 320 A/P BAN	585330 R		04/09/2018	WATERS TRUE VALUE HA	34.97	central elem repair pipe leak	171800822 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	17.99	Drill bit - Maintenance Shop	171800817 008 E 2630 55 0000 201 00 439	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	35.92	Work done on practice field	171800818 008 E 2630 55 0000 202 00 430	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	21.46	Repair - Middle School	171800816 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	9.27	Repair - Central	171800815 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	29.99	Wheel barrow tire - Maintenance Shop	171800821 008 E 2630 55 0000 202 00 430	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	62.87	Work done on practice field	171800818 008 E 2630 55 0000 202 00 430	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	17.24	Sweeping compound - Transportation Shop	171800788 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	5.75	Sweeping compound - Transportation Shop	171800788 008 E 2710 66 0002 960 00 615	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	454.65	Growing Media for the greenhouse	111800101 034 E 1000 26 0002 700 00 890	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	48.97	Electric Staple Gun - Transportation Shop	171800814 008 E 2730 66 0000 940 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	1.78	Repair - Middle School	171800824 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	15.98	drier vent for West elem.	171800776 008 E 2690 55 0000 500 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	-17.99	Custodial Supplies - West	171800793 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	67.09	Custodial Supplies - West	171800793 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	48.21	Custodial Supplies - West	171800793 008 E 2620 55 0000 100 00 610	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	1.20	Fuel line - bus 15	171800787 008 E 2710 66 0002 950 00 615	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	6.27	Fuel line - bus 15	171800787 008 E 2710 66 0000 950 00 615	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	43.46	staples, oil dri absorbent & sweeping compound - Transportation Shop	171800772 008 E 2710 66 0000 960 00 615	
USD 320 A/P BAN	585331 R		04/09/2018	WATERS TRUE VALUE -	14.49	staples, oil dri absorbent & sweeping compound - Transportation Shop	171800772 008 E 2710 66 0002 960 00 615	

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CODE	NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
USD 320 A/P BAN	585331	R	04/09/2018	WATERS TRUE VALUE -	53.41	veggie seeds, parts, filet, chemicals	111800091 034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585331	R	04/09/2018	WATERS TRUE VALUE -	21.46	building supplies - Central	171800773 008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	585331	R	04/09/2018	WATERS TRUE VALUE -	69.17	veggie seeds, parts, filet, chemicals	111800091 034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	585331	C	04/09/2018	WATERS TRUE VALUE -	0.00		
USD 320 A/P BAN	585332	R	04/09/2018	WESTAR ENERGY	23.03	ADMIN. UTILITIES	0 008 E 2510 17 0000 310 00 620
USD 320 A/P BAN	585332	R	04/09/2018	WESTAR ENERGY	1,939.60	4290 COLUMBIAN RD ADMIN UTILITIES \$156.20; BUS BARN \$182.39; FB SHOWERS \$1712.82; SPORTS COMPLEX SIGN \$44.39	0 008 E 2620 55 0000 040 00 622
USD 320 A/P BAN	585332	R	04/09/2018	WESTAR ENERGY	156.20	4290 COLUMBIAN RD ADMIN UTILITIES \$156.20; BUS BARN \$182.39; FB SHOWERS \$1712.82; SPORTS COMPLEX SIGN \$44.39	0 008 E 2510 17 0000 310 00 620
USD 320 A/P BAN	585333	R	04/09/2018	WESTERN EXTRALITE	136.72	elec supplies	171800790 008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585333	R	04/09/2018	WESTERN EXTRALITE	221.52	elec supplies	171800790 008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585333	R	04/09/2018	WESTERN EXTRALITE	-203.28	elec supplies	171800790 008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	585334	R	04/09/2018	WILLGRATTEN PUBLICAT	135.60	G.E.M. AWARD NOTICES IN SMOKE SIGNAL & WAMEGO TIMES (2 EA.)	0 008 E 2572 17 0000 360 00 540
USD 320 A/P BAN	585334	R	04/09/2018	WILLGRATTEN PUBLICAT	40.00	NEWSPAPER ADS IN THE SMOKE SIGNAL FOR MARCH CHILD FIND	61800219 078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	171800383	A	04/10/2018	BECHARD, KELLY	164.05	MILEAGE REIMB MAR 2018 301 MI	0 078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	171800383	A	04/10/2018	BECHARD, KELLY	24.25	REIMB CONF EXP (KDEC)	0 078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	171800385	A	04/10/2018	BRASE, JENNIFER	125.35	MILEAGE REIMB MAR18 SPED 230 MI	0 078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	171800385	A	04/10/2018	BRASE, JENNIFER	349.35	MILEAGE REIMB MAR 2018 INFANT TODDLER 641 MI	0 078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	171800385	A	04/10/2018	BRASE, JENNIFER	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 078 E 2500 46 0000 100 00 532
USD 320 A/P BAN	171800386	A	04/10/2018	BRAZZLE, JARED	40.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	171800387	A	04/10/2018	BRECHEISEN, CHAD	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	171800388	A	04/10/2018	BROOKS, RACHELLE	123.77	MILEAGE REIMB MAR 2018 USD 320 281 MI	0 078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	171800388	A	04/10/2018	BROOKS, RACHELLE	29.38	MILEAGE REIMB MAR 2018 USD 320 281 MI	0 078 E 1000 43 0002 150 00 581
USD 320 A/P BAN	171800388	A	04/10/2018	BROOKS, RACHELLE	64.31	MILEAGE REIMB MAR 2018 118 MI	0 078 E 1000 43 0000 150 00 581

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USD 320 A/P BAN	171800389	A	04/10/2018	CAFFEY, KRISTA	135.60	MILEAGE REIMB MAR 2018 271 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800389	A	04/10/2018	CAFFEY, KRISTA	12.10	MILEAGE REIMB MAR 2018 271 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800390	A	04/10/2018	CEZAR, CHRIS	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 078 E 2500 46 0000 100 00 532	
USD 320 A/P BAN	171800391	A	04/10/2018	CHARBONNEAU, DENNIS	25.99	Reimbursement for a battery	21800137 008 E 1000 54 0002 580 00 610	
USD 320 A/P BAN	171800391	A	04/10/2018	CHARBONNEAU, DENNIS	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800392	A	04/10/2018	CLARK, MEGAN	20.27	MILEAGE REIMB MAR 2018 74.4 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800392	A	04/10/2018	CLARK, MEGAN	12.10	MILEAGE REIMB MAR 2018 74.4 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800392	A	04/10/2018	CLARK, MEGAN	8.18	MILEAGE REIMB MAR 2018 74.4 MI	0 078 E 1000 43 0000 152 00 581	
USD 320 A/P BAN	171800395	A	04/10/2018	DAY, ROBERT	40.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800397	A	04/10/2018	DOW, TEREASA	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800398	A	04/10/2018	DUNCAN, RACHEL	101.37	MILEAGE REIMB MAR 2018 186 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800399	A	04/10/2018	FLINN, AMY	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800400	A	04/10/2018	FOSTER, BENETTA	159.14	MILEAGE REIMB MAR 2018 292 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800401	A	04/10/2018	FRANK, ANNIE	99.90	MILEAGE REIMB MAR 2018 292.7 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800401	A	04/10/2018	FRANK, ANNIE	59.62	MILEAGE REIMB MAR 2018 292.7 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800402	A	04/10/2018	FRICK, TERAN	492.68	MILEAGE REIMB MAR 2018 904 MI	0 078 E 1300 46 0007 870 00 581	
USD 320 A/P BAN	171800404	A	04/10/2018	GROS, WAYNE	134.07	MILEAGE REIMB MAR 2018 339.3 MI	0 078 E 2140 44 0000 600 00 581	
USD 320 A/P BAN	171800404	A	04/10/2018	GROS, WAYNE	50.85	MILEAGE REIMB MAR 2018 339.3 MI	0 078 E 2140 44 0002 600 00 581	
USD 320 A/P BAN	171800405	A	04/10/2018	GRUNEWALD, KAY	40.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800406	A	04/10/2018	HANNAN, LAURA	157.48	CPR/First Aid training material	171800783 008 E 2710 56 0000 110 00 890	
USD 320 A/P BAN	171800406	A	04/10/2018	HANNAN, LAURA	30.00	CPR/First Aid training material	171800783 008 E 2710 56 0002 110 00 890	
USD 320 A/P BAN	171800407	A	04/10/2018	HANNAN, LAWRENCE	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800408	A	04/10/2018	HARGITT, CRISTINA	34.34	MILEAGE REIMB MAR 2018 63 MI	0 078 E 1300 46 0007 870 00 581	

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USD 320 A/P BAN	171800409	A	04/10/2018	HAYES, KAIRA	59.35	MILEAGE REIMB MAR 2018 311.4 MI	0 078 E 2140 44 0000 600 00 581	
USD 320 A/P BAN	171800409	A	04/10/2018	HAYES, KAIRA	110.36	MILEAGE REIMB MAR 2018 311.4 MI	0 078 E 2140 44 0002 600 00 581	
USD 320 A/P BAN	171800410	A	04/10/2018	HEIDEMAN, CLINT	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800413	A	04/10/2018	IRA, CATHERINE	5.29	MILEAGE REIMB FEB/MAR 2018 9.7 MI	0 008 E 2575 17 0000 355 00 581	
USD 320 A/P BAN	171800414	A	04/10/2018	JENNINGS, VERONICA	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800415	A	04/10/2018	KERZMAN, JESSIE	35.00	Slip Resistant Shoe Reimbursement Incentive	91800035 024 E 3190 18 0000 200 00 890	
USD 320 A/P BAN	171800416	A	04/10/2018	KOEHN, MICHELLE	9.16	MILEAGE REIMB MAR 2018 16.8 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800417	A	04/10/2018	LANGE, STACY	275.77	MILEAGE REIMB MAR 2018 506 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800418	A	04/10/2018	MARFIELD, AMANDA	182.63	MILEAGE REIMB MAR 2018 335.1 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800419	A	04/10/2018	MCINTOSH, BRIAN	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800420	A	04/10/2018	MCINTOSH, JACY	6.54	MILEAGE REIMB MAR 2018 139 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800420	A	04/10/2018	MCINTOSH, JACY	69.22	MILEAGE REIMB MAR 2018 139 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800421	A	04/10/2018	MILLER, ROBERT	40.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	
USD 320 A/P BAN	171800422	A	04/10/2018	MITCHELL, LORI	264.82	MILEAGE REIMB MAR 2018 485.9 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800424	A	04/10/2018	MUNOZ HERRERA, DIANA	59.62	TRANSLATION SERVICES FOR P/T CONFERENCES ON 3/13/18 PLUS MILEAGE	0 014 E 2100 70 0000 500 00 300	
USD 320 A/P BAN	171800425	A	04/10/2018	PADGHAM, AVIS	32.49	Nameplate	21800135 008 E 1000 54 0002 580 00 610	
USD 320 A/P BAN	171800428	A	04/10/2018	ROBERTS, TARA	120.55	MILEAGE REIMB MAR 2018 USD 320 265 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800428	A	04/10/2018	ROBERTS, TARA	23.88	MILEAGE REIMB MAR 2018 USD 320 265 MI	0 078 E 1000 43 0002 150 00 581	
USD 320 A/P BAN	171800428	A	04/10/2018	ROBERTS, TARA	112.82	MILEAGE REIMB MAR 2018 USD 321 207 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800429	A	04/10/2018	SCHUCKMAN, DOTTY	98.10	MILEAGE REIMB MAR 2018 180 MI	0 078 E 1000 43 0000 150 00 581	
USD 320 A/P BAN	171800429	A	04/10/2018	SCHUCKMAN, DOTTY	10.90	REIMB CONF EXP MAR 2018	0 078 E 2210 45 0000 200 00 320	
USD 320 A/P BAN	171800431	A	04/10/2018	SIEBERT, MARY	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000 290 00 530	

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USD 320 A/P BAN	171800432	A	04/10/2018	STEPHENSON, BRUCE	29.40	REIMB CDL RENEWAL AMOUNT	0 008 E 2710 66 0000	700 00 890
USD 320 A/P BAN	171800432	A	04/10/2018	STEPHENSON, BRUCE	5.60	REIMB CDL RENEWAL AMOUNT	0 008 E 2710 66 0002	700 00 890
USD 320 A/P BAN	171800432	A	04/10/2018	STEPHENSON, BRUCE	40.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000	290 00 530
USD 320 A/P BAN	171800434	A	04/10/2018	SYLVESTER, ALLEN	38.93	Supplies for building "Star dome" and for "astronomy night"	21800149 008 E 1000 54 0002	790 00 610
USD 320 A/P BAN	171800437	A	04/10/2018	VONTZ, DAWN	36.50	MILEAGE REIMB MAR 2018 89.3 MI	0 008 E 2500 17 0000	450 00 580
USD 320 A/P BAN	171800437	A	04/10/2018	VONTZ, DAWN	12.17	MILEAGE REIMB MAR 2018 89.3 MI	0 008 E 2500 17 0002	450 00 580
USD 320 A/P BAN	171800438	A	04/10/2018	WALLIN, TAMARA	101.37	MILEAGE REIMB MAR 2018 186 MI	0 078 E 1300 46 0007	870 00 581
USD 320 A/P BAN	171800439	A	04/10/2018	WHITEHEAD, EMILY	40.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000	290 00 530
USD 320 A/P BAN	171800440	A	04/10/2018	WILLIAMS, TAMARA	8.99	MILEAGE REIMB MAR 2018 22 MI	0 008 E 2500 17 0000	450 00 580
USD 320 A/P BAN	171800440	A	04/10/2018	WILLIAMS, TAMARA	3.00	MILEAGE REIMB MAR 2018 22 MI	0 008 E 2500 17 0002	450 00 580
USD 320 A/P BAN	171800441	A	04/10/2018	WINTER, TIMOTHY	326.46	MILEAGE REIMB MAR 2018 599 MI	0 008 E 2321 54 1000	661 00 580
USD 320 A/P BAN	171800441	A	04/10/2018	WINTER, TIMOTHY	75.00	MONTHLY CELL PHONE STIPEND APR 2018	0 008 E 2510 17 0000	290 00 530
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	31,551.41	Payroll accrual	0 006 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	2,733.33	Payroll accrual	0 013 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	162.52	Payroll accrual	0 028 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	9.00	Payroll accrual	0 026 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	1,767.99	Payroll accrual	0 024 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	255.88	Payroll accrual	0 008 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	21,016.43	Payroll accrual	0 078 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	337.49	Payroll accrual	0 030 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	1,381.24	Payroll accrual	0 034 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	681.80	Payroll accrual	0 007 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	798.22	Payroll accrual	0 016 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	318.46	Payroll accrual	0 014 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	196.41	Payroll accrual	0 015 L 8503 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	1,417.00	Payroll accrual	0 006 L 8501 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	3.00	Payroll accrual	0 013 L 8501 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	125.00	Payroll accrual	0 024 L 8501 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	830.00	Payroll accrual	0 078 L 8501 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	100.00	Payroll accrual	0 007 L 8501 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	35,294.59	Payroll accrual	0 006 L 8501 00 0000	000 00 000
USD 320 A/P BAN	201700159	W	03/15/2018	INTERNAL REVENUE SER	3,106.02	Payroll accrual	0 013 L 8501 00 0000	000 00 000

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USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	241.81	Payroll accrual	0 028 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	11.87	Payroll accrual	0 026 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	1,370.95	Payroll accrual	0 024 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	425.87	Payroll accrual	0 008 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	18,744.38	Payroll accrual	0 078 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	186.91	Payroll accrual	0 030 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	1,467.38	Payroll accrual	0 034 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	944.58	Payroll accrual	0 007 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	618.43	Payroll accrual	0 016 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	264.18	Payroll accrual	0 014 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	214.88	Payroll accrual	0 015 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	7,378.95	Payroll accrual	0 006 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	639.28	Payroll accrual	0 013 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	38.01	Payroll accrual	0 028 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	2.09	Payroll accrual	0 026 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	413.47	Payroll accrual	0 024 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	59.84	Payroll accrual	0 008 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	4,915.17	Payroll accrual	0 078 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	78.93	Payroll accrual	0 030 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	323.02	Payroll accrual	0 034 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	159.41	Payroll accrual	0 007 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	186.69	Payroll accrual	0 016 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	74.48	Payroll accrual	0 014 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	45.93	Payroll accrual	0 015 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	31,551.41	Payroll accrual	0 006 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	2,733.33	Payroll accrual	0 013 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	162.52	Payroll accrual	0 028 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	9.00	Payroll accrual	0 026 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	1,767.99	Payroll accrual	0 024 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	255.88	Payroll accrual	0 008 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	21,016.43	Payroll accrual	0 078 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	337.49	Payroll accrual	0 030 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	1,381.24	Payroll accrual	0 034 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	681.80	Payroll accrual	0 007 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	798.22	Payroll accrual	0 016 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	318.46	Payroll accrual	0 014 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	196.41	Payroll accrual	0 015 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	7,378.95	Payroll accrual	0 006 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	639.28	Payroll accrual	0 013 L 8504 00 0000 000 00 000			

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USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	38.01	Payroll accrual	0 028 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	2.09	Payroll accrual	0 026 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	413.47	Payroll accrual	0 024 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	59.84	Payroll accrual	0 008 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	4,915.17	Payroll accrual	0 078 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	78.93	Payroll accrual	0 030 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	323.02	Payroll accrual	0 034 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	159.41	Payroll accrual	0 007 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	186.69	Payroll accrual	0 016 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	74.48	Payroll accrual	0 014 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	45.93	Payroll accrual	0 015 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	-17.63	Payroll accrual	0 078 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	0.00	Payroll accrual	0 078 L 8501 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	-4.12	Payroll accrual	0 078 L 8503 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	-17.63	Payroll accrual	0 078 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700159 W	03/15/2018	INTERNAL REVENUE SER	-4.12	Payroll accrual	0 078 L 8504 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	664.38	Payroll accrual	0 006 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	5.00	Payroll accrual	0 013 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	75.00	Payroll accrual	0 024 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	327.62	Payroll accrual	0 078 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	20.00	Payroll accrual	0 007 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	16,787.95	Payroll accrual	0 006 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	1,504.00	Payroll accrual	0 013 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	97.62	Payroll accrual	0 028 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	4.89	Payroll accrual	0 026 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	637.26	Payroll accrual	0 024 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	179.15	Payroll accrual	0 008 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	9,642.96	Payroll accrual	0 078 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	102.89	Payroll accrual	0 030 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	804.65	Payroll accrual	0 034 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	459.36	Payroll accrual	0 007 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	361.31	Payroll accrual	0 016 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	143.79	Payroll accrual	0 014 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	131.08	Payroll accrual	0 015 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700160 W	03/20/2018	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0 078 L 8502 00 0000 000 00 000			
USD 320 A/P BAN 201700161 W	03/16/2018	KPERS	601.52	Payroll accrual	0 006 L 8515 00 0000 000 00 000			
USD 320 A/P BAN 201700161 W	03/16/2018	KPERS	224.96	Payroll accrual	0 024 L 8515 00 0000 000 00 000			
USD 320 A/P BAN 201700161 W	03/16/2018	KPERS	283.96	Payroll accrual	0 013 L 8515 00 0000 000 00 000			
USD 320 A/P BAN 201700161 W	03/16/2018	KPERS	0.00	Payroll accrual	0 078 L 8515 00 0000 000 00 000			

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USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	29.42	Payroll Accrual - J Walton	0 078 L	8505 00 0000 000 00 000				
						Refund						
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	235.90	Payroll accrual	0 006 L	8517 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	179.53	Payroll accrual	0 078 L	8517 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	16.32	Payroll accrual	0 024 L	8517 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	4.55	Payroll accrual	0 013 L	8517 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	7.20	Payroll accrual	0 034 L	8517 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	-29.42	Payroll accrual	0 078 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	133.97	Payroll accrual	0 013 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	5,675.24	Payroll accrual	0 006 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	647.36	Payroll accrual	0 024 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	5.81	Payroll accrual	0 008 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	5,139.00	Payroll accrual	0 078 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	64.41	Payroll accrual	0 030 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	190.23	Payroll accrual	0 034 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	460.23	Payroll accrual	0 016 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	1.20	Payroll accrual	0 014 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	1,612.61	Payroll accrual	0 013 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	16,485.72	Payroll accrual	0 006 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	8.08	Payroll accrual	0 026 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	686.06	Payroll accrual	0 024 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	247.99	Payroll accrual	0 008 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	11,407.51	Payroll accrual	0 078 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	86.63	Payroll accrual	0 030 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	917.92	Payroll accrual	0 034 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	605.23	Payroll accrual	0 007 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	350.76	Payroll accrual	0 016 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	163.46	Payroll accrual	0 014 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	903.94	Payroll accrual	0 013 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	8,069.79	Payroll accrual	0 006 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	165.60	Payroll accrual	0 028 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	1.63	Payroll accrual	0 026 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	266.31	Payroll accrual	0 024 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	4,345.49	Payroll accrual	0 078 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	179.93	Payroll accrual	0 030 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	337.69	Payroll accrual	0 034 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	74.61	Payroll accrual	0 007 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	154.92	Payroll accrual	0 014 L	8505 00 0000 000 00 000				
USD 320 A/P BAN	201700162	W	03/16/2018	KPERS	217.68	Payroll accrual	0 015 L	8505 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	201700163	W	03/26/2018	CAPITAL CITY OIL INC	882.29	FUEL	0 008 E	2710 56 0000	100 00 620
USD 320 A/P BAN	201700163	W	03/26/2018	CAPITAL CITY OIL INC	168.05	FUEL	0 008 E	2710 56 0002	100 00 620
USD 320 A/P BAN	201700164	W	04/02/2018	CAPITAL CITY OIL INC	246.25	FUEL	0 008 E	2710 56 0000	100 00 620
USD 320 A/P BAN	201700164	W	04/02/2018	CAPITAL CITY OIL INC	46.90	FUEL	0 008 E	2710 56 0002	100 00 620
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	3,521.00	Payroll accrual	0 006 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	450.00	Payroll accrual	0 078 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	170.00	Payroll accrual	0 013 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	175.00	Payroll accrual	0 024 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	200.00	Payroll accrual	0 034 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	19.00	Payroll accrual	0 014 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	1,115.83	Payroll accrual	0 078 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	1,270.30	Payroll accrual	0 006 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	890.00	Payroll accrual	0 078 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	134.90	Payroll accrual	0 013 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	25.00	Payroll accrual	0 034 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	24.80	Payroll accrual	0 007 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	1,016.07	Payroll accrual	0 013 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700165	W	03/28/2018	FIDELITY INVESTMENTS	112.67	Payroll accrual	0 014 L	8507 00 0000	000 00 000
USD 320 A/P BAN	201700166	W	04/09/2018	CAPITAL CITY OIL INC	583.45	FUEL	0 008 E	2710 56 0000	100 00 620
USD 320 A/P BAN	201700166	W	04/09/2018	CAPITAL CITY OIL INC	111.13	FUEL	0 008 E	2710 56 0002	100 00 620
USD 320 A/P BAN	201700167	W	04/04/2018	KANSAS TURNPIKE AUTH	5.20	TOLL CHARGES FOR MARCH 2018	0 008 E	2710 66 0002	900 00 615
USD 320 A/P BAN	201700167	W	04/04/2018	KANSAS TURNPIKE AUTH	8.52	TOLL CHARGES FOR MARCH 2018	0 078 E	1000 43 0000	152 00 581
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	468.28	Payroll accrual	0 006 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	299.44	Payroll accrual	0 078 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	20.91	Payroll accrual	0 024 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	2.46	Payroll accrual	0 028 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	39.45	Payroll accrual	0 013 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	20.62	Payroll accrual	0 034 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	4.26	Payroll accrual	0 030 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	3.84	Payroll accrual	0 008 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	9.46	Payroll accrual	0 007 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	-0.07	Payroll accrual	0 026 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	14.91	Payroll accrual	0 016 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	4.36	Payroll accrual	0 014 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	2.95	Payroll accrual	0 015 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	1.06	Payroll accrual	0 006 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	-0.16	Payroll accrual	0 006 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	0.16	Payroll accrual	0 006 L	8531 00 0000	000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	-1.06	Payroll accrual	0 006 L	8531 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	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	0.98	Payroll accrual	0 006 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	483.86	Payroll accrual	0 006 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	323.51	Payroll accrual	0 078 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	26.45	Payroll accrual	0 024 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	2.46	Payroll accrual	0 028 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	43.07	Payroll accrual	0 013 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	20.62	Payroll accrual	0 034 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	5.67	Payroll accrual	0 030 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	3.98	Payroll accrual	0 008 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	10.31	Payroll accrual	0 007 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	-0.07	Payroll accrual	0 026 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	12.51	Payroll accrual	0 016 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	4.64	Payroll accrual	0 014 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	2.95	Payroll accrual	0 015 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	1.30	Payroll accrual	0 034 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	475.05	Payroll accrual	0 006 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	316.43	Payroll accrual	0 078 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	26.78	Payroll accrual	0 024 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	2.46	Payroll accrual	0 028 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	41.28	Payroll accrual	0 013 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	20.67	Payroll accrual	0 034 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	5.14	Payroll accrual	0 030 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	3.87	Payroll accrual	0 008 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	10.29	Payroll accrual	0 007 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	0.15	Payroll accrual	0 026 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	12.07	Payroll accrual	0 016 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	4.80	Payroll accrual	0 014 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	2.95	Payroll accrual	0 015 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	-0.28	Payroll accrual	0 078 L 8531	00 0000 000 00 000
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	-0.07	Payroll accrual	0 006 E 1000	11 0000 000 00 111
USD 320 A/P BAN	201700168	W	04/06/2018	KANSAS EMPLOYMENT SE	0.67	Payroll accrual	0 006 L 8531	00 0000 000 00 000
BOND INVESTMENT	1209	R	04/09/2018	BBN ARCHITECTS INC	84,242.30	ARCHITECT FEES & ADDITIONAL SERVICES FOR BOND PROJECTS	181800051 064 E 4300	49 0000 640 00 342
BOND INVESTMENT	1209	R	04/09/2018	BBN ARCHITECTS INC	6,206.25	ARCHITECT FEES & ADDITIONAL SERVICES FOR BOND PROJECTS	181800051 064 E 4300	49 0000 641 00 342
BOND INVESTMENT	1210	R	04/09/2018	CINTAS CORPORATION	16,014.81	Update automated defibrillators.	181800036 064 E 4700	49 0000 655 00 719
BOND INVESTMENT	1211	R	04/09/2018	COONROD & ASSOCIATES	426,830.03	HS MULTIPURPOSE ROOM PROJECT	181800033 064 E 4700	49 0000 650 00 450
BOND INVESTMENT	1211	R	04/09/2018	COONROD & ASSOCIATES	366,585.67	BOND CONSTRUCTION PH 2 -	181800022 064 E 4700	49 0000 650 00 450

BANK CODE	CHECK			VENDOR	AMOUNT	INVOICE	PO ACCOUNT	
	NUMBER	CHE TYP	CHECK DATE			DESCRIPTION	NUMBER	NUMBER
						LOCKER ROOMS & CENTRAL KITCHEN		
BOND INVESTMENT	1211	R	04/09/2018	COONROD & ASSOCIATES	248,734.20	PP1Ph3 - WMS SCIENCE ADDITION BOND PROJECT	181800047	064 E 4700 49 0000 650 00 450
BOND INVESTMENT	1212	R	04/09/2018	SECURITY BANK OF KAN	3,000.00	BILLING FEE FOR ANNUAL INVESTMENT AND DISBURSEMENT - BOND MONIES	181800045	064 E 4700 49 0000 670 00 350
Totals for checks					1,877,584.09			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	187,523.53	0.00	-0.07	187,523.46
007	FEDERAL FUNDS (TITLE PROGRAMS)	4,216.09	0.00	109.95	4,326.04
008	SUPPLEMENTAL GENERAL	1,690.76	0.00	88,745.64	90,436.40
013	AT-RISK K-12	17,867.11	0.00	0.00	17,867.11
014	BILINGUAL/ESOL	1,819.15	0.00	59.62	1,878.77
015	VIRTUAL EDUCATION	1,057.17	0.00	0.00	1,057.17
016	CAPITAL OUTLAY	3,901.24	0.00	220,754.92	224,656.16
024	FOOD SERVICE	9,257.68	0.00	35,018.34	44,276.02
026	PROFESSIONAL DEVELOPMENT	48.74	0.00	1,034.66	1,083.40
028	PARENT EDUCATION PROG	946.72	0.00	53.84	1,000.56
030	MANDATED SPECIAL EDUCATION	1,535.48	0.00	586.19	2,121.67
034	VO EDUCATION FUND	8,197.31	0.00	4,298.38	12,495.69
035	GIFT FUND	0.00	0.00	93.00	93.00
055	TEXT BOOK & STUDENT MATERIALS	0.00	0.00	9,296.85	9,296.85
064	BOND CONSTRUCTION	0.00	0.00	1,151,613.26	1,151,613.26
078	SPED COOP	118,654.68	0.00	9,203.85	127,858.53
***	Fund Summary Totals ***	356,715.66	0.00	1,520,868.43	1,877,584.09

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

U.S.D. 320 Treasurer's Report

Month End March 31, 2018

Bank	Account	Beginning Balance		Outstanding Checks	Outstanding Deposits	(+/-)	Ending Balance
Bank of the Flint Hills - USD Checking	****900	\$ 5,974,314.45	\$ (39,058.78)	\$ 66,331.24	\$ -	\$ -	\$ 5,868,924.43
Bank of the Flint Hills - Payroll Acct	****507	\$ 3.20	\$ 1,923.11	\$ 1,923.24	\$ -	\$ -	\$ 3.07
Bank of the Flint Hills - Bond Investment	****801	\$ 1,688,806.22	\$ (567,196.78)	\$ 24.97	\$ -	\$ -	\$ 1,121,584.47
Bank of the Flint Hills - USD Petty Cash	****760	\$ 1,395.00	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ 14,112,475.84	\$ 10,196.69	\$ -	\$ -	\$ -	\$ 14,122,672.53
Security Bank of Kansas City - Compliance	***4247	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
Kaw Valley State Bank - Rod Hill Memorial	***4360	\$ 587.85	\$ -	\$ -	\$ -	\$ -	\$ 587.85
Bank of the Flint Hills - HS Activity Fund	****884	\$ 226,974.59	\$ 9,846.06	\$ 7,692.26	\$ 265.00	\$ -	\$ 229,393.39
Bank of the Flint Hills - HS Petty Cash	****807	\$ 620.00	\$ (429.00)	\$ -	\$ -	\$ -	\$ 191.00
Bank of the Flint Hills - MS Activity Fund	****505	\$ 42,433.69	\$ 3,692.77	\$ 5,660.35	\$ 45.70	\$ -	\$ 40,511.81
Bank of the Flint Hills - MS Petty Cash	****707	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - West Activity Fund	****655	\$ 37,330.62	\$ (398.56)	\$ 719.29	\$ -	\$ -	\$ 36,212.77
Bank of the Flint Hills - West Petty Cash	****006	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
Bank of the Flint Hills - Central Activity Fund	****857	\$ 3,909.98	\$ 372.86	\$ 400.55	\$ -	\$ -	\$ 3,882.29
Bank of the Flint Hills - Central Petty Cash	****807	\$ 376.70	\$ (9.80)	\$ -	\$ -	\$ -	\$ 366.90
Bank/Investment Account Totals							\$ 21,432,725.51
Accounts Payable in Progress							\$ -
Grand Total							\$ 21,432,725.51

** 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		22,661,909.68	21,559,382.92		1,102,526.76
007	FEDERAL FUNDS (TITLE PROGRAMS)		452,989.72	396,545.36		56,444.36
008	SUPPLEMENTAL GENERAL	124,760.56	4,151,885.92	4,081,883.91		194,762.57
012	ADULT SUPPLEMENTAL EDUCATION	1,585.02	2,625.97	1,378.88		2,832.11
013	AT-RISK K-12	69,241.08	1,558,782.73	1,607,588.56		20,435.25
014	BILINGUAL/ESOL	3,942.67	235,103.70	212,290.29		26,756.08
015	VIRTUAL EDUCATION	33,871.83	227,422.37	214,084.63		47,209.57
016	CAPITAL OUTLAY	437,715.50	1,095,181.92	859,835.78		673,061.64
018	DRIVER TRAINING FUND	35,135.61	24,608.64	26,460.97		33,283.28
024	FOOD SERVICE	329,461.05	1,585,226.10	1,523,093.80	143.79	391,737.14
026	PROFESSIONAL DEVELOPMENT	8,829.22	98,827.48	81,424.36		26,232.34
028	PARENT EDUCATION PROG		118,137.64	113,674.78	1,822.51	6,285.37
030	MANDATED SPECIAL EDUCATION	77,631.10	1,532,732.52	1,581,679.72		28,683.90
034	VO EDUCATION FUND	34,345.71	1,019,334.53	972,359.78		81,320.46
035	GIFT FUND	22,633.55	26,053.55	14,029.78		34,657.32
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	345,777.80	318,556.63		212,040.46
062	BOND & INTEREST #1	2,802,575.07	2,253,287.81	3,333,824.19		1,722,038.69
064	BOND CONSTRUCTION	17,024,848.89	13,509,591.96	15,336,879.96	2,960.00	15,200,520.89
078	SPED COOP	544,423.43	12,495,554.20	12,397,663.40	9,525.90	651,840.13
092	HIGH SCHOOL STUDENT ACTIVITY	144,001.99	830,733.59	792,521.54		182,214.04
093	MIDDLE SCHOOL STUDENT ACTIVITY	45,279.32	50,080.05	54,847.56		40,511.81
094	WEST ELEM STUDENT ACTIVITY	32,406.29	25,479.44	21,693.32		36,192.41
095	CENTRAL ELEM STUDENT ACTIVITY	3,396.87	20,416.71	20,196.71		3,616.87
Grand Asset Totals		25,293,845.72	39,534,628.09	43,395,201.50		21,433,272.31
Grand Liability Totals		-2,993,175.33	25,861,798.67	23,201,378.06	14,452.20	-318,302.52
Grand Totals		22,300,670.39	65,396,426.76	66,596,579.56	14,452.20	21,114,969.79

Number of Accounts: 390

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

Account Level								March 2017-18	March 2017-18	March 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	3,909.98	533.78	561.47	3,882.29
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		125.00	125.00	
095	L	2000	00	0000	000	00	000	MILK CE		39.55	39.55	
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		96.00	96.00	
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		20.00	20.00	
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE				
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,754.93			-1,754.93
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE		120.00	120.00	
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-1,743.57	160.92	133.23	-1,715.88
095	L	6000	00	0000	000	00	000	SALES TAX CE	-21.17			-21.17
095	L	7000	00	0000	000	00	000	LANDSCAPING CE	-124.89			-124.89
095	L	8000	00	0000	000	00	000	GIFT FUND CE	-265.42			-265.42
Grand Asset Totals									3,909.98	533.78	561.47	3,882.29
Grand Liability Totals									-3,909.98	561.47	533.78	-3,882.29
Grand Totals										1,095.25	1,095.25	

Number of Accounts: 14

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

Account Level								Beginning	2017-18	2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
095	A	7500	00	0000	000	00	000	CENTRAL STUDENT ACTIVITY	3,662.29	20,416.71	20,196.71	3,882.29
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		950.00	950.00	
095	L	2000	00	0000	000	00	000	MILK CE		8,263.70	8,263.70	
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		3,022.60	3,022.60	
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		165.00	165.00	
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE		2,050.00	2,050.00	
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,254.90	3,524.43	4,024.46	-1,754.93
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE		1,482.25	1,482.25	
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-2,017.08	434.43	133.23	-1,715.88
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	20,416.71	20,196.71	3,882.29
Grand Liability Totals									-3,662.29	20,221.24	20,441.24	-3,882.29
Grand Totals										40,637.95	40,637.95	

Number of Accounts: 14

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

Account Level								March 2017-18	March 2017-18	March 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	37,330.62	979.00	2,097.15	36,212.47
---	A	----	--	-----	----	--	----		37,330.62	979.00	2,097.15	36,212.47
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE		66.00	66.00	
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE		30.00	30.00	
094	L	1500	00	0000	000	00	000	MILK WE				
094	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - WE				
094	L	2500	00	0000	000	00	000	ACTIVITY WE	-265.50			-265.50
094	L	2600	00	0000	000	00	000	STUDENT COUNCIL WE	-414.52			-414.52
094	L	2700	00	0000	000	00	000	CARNIVAL WE	-16.18			-16.18
094	L	2800	00	0000	000	00	000	BULLYING PREVENTION WE	-144.05			-144.05
094	L	3000	00	0000	000	00	000	PENCILS WE	-330.89			-330.89
094	L	3500	00	0000	000	00	000	AGENDA WE				
094	L	3600	00	0000	000	00	000	ROBOTICS WE	-179.48			-179.48
094	L	4000	00	0000	000	00	000	LIBRARY WE	-1,257.31			-1,257.31
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-310.78			-310.78
094	L	5000	00	0000	000	00	000	BAND WE	-249.19			-249.19
094	L	5500	00	0000	000	00	000	YEARBOOK WE	-2,881.24	1,146.81	13.73	-1,748.16
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-30,258.18	794.34	750.00	-30,213.84
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	-805.72		58.00	-863.72
094	L	7000	00	0000	000	00	000	SALES TAX WE	-29.72		1.27	-30.99
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		60.00	60.00	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST				
---	L	----	--	-----	----	--	----		-37,330.62	2,097.15	979.00	-36,212.47
Grand Asset Totals									37,330.62	979.00	2,097.15	36,212.47
Grand Liability Totals									-37,330.62	2,097.15	979.00	-36,212.47
Grand Totals										3,076.15	3,076.15	

Number of Accounts: 24

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

Account Level								Beginning	2017-18		2017-18	Ending
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
094	A	7400	00	0000	000	00	000	WEST STUDENT ACTIVITY	32,426.35	24,129.74	20,343.62	36,212.47
---	A	----	--	-----	----	--	----		32,426.35	24,129.74	20,343.62	36,212.47
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE		973.50	973.50	
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE		1,219.00	1,219.00	
094	L	1500	00	0000	000	00	000	MILK WE		4,398.70	4,398.70	
094	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - WE				
094	L	2500	00	0000	000	00	000	ACTIVITY WE	-254.52		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	1,951.35	1,994.83	-1,748.16
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-26,070.67	8,780.99	12,924.16	-30,213.84
094	L	6000	00	0000	000	00	000	TURN AROUND WE	-167.80			-167.80
094	L	6500	00	0000	000	00	000	RETURNED LIB BOOK/MAGAZINE WE	-564.27		299.45	-863.72
094	L	7000	00	0000	000	00	000	SALES TAX WE		186.54	217.53	-30.99
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		1,285.70	1,285.70	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST		64.00	64.00	
---	L	----	--	-----	----	--	----		-32,426.35	20,343.64	24,129.76	-36,212.47
Grand Asset Totals									32,426.35	24,129.74	20,343.62	36,212.47
Grand Liability Totals									-32,426.35	20,343.64	24,129.76	-36,212.47
Grand Totals										44,473.38	44,473.38	

Number of Accounts: 24

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

Account Level								March 2017-18	March 2017-18	March 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
093	A	7300	00	0000	000	00	000	MIDDLE SCHOOL STUDENT ACTIVITY	42,433.69	4,035.99	5,957.87	40,511.81
---	A	----	--	-----	----	--	----		42,433.69	4,035.99	5,957.87	40,511.81
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	-74.01	141.56	88.07	-20.52
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	32.00	16.00	
093	L	1800	00	0000	000	00	000	WOODS MS	-1,387.63	4,228.87	2,841.24	
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-529.20		20.00	-549.20
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS	-80.00	160.00	118.70	-38.70
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-719.40		14.00	-733.40
093	L	2400	00	0000	000	00	000	MAGAZINE FUNDRAISER MS	-30.88			-30.88
093	L	2600	00	0000	000	00	000	ATHLETICS MS	-12,051.23	306.00	365.00	-12,110.23
093	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS MS				
093	L	3000	00	0000	000	00	000	CONCESSIONS MS	-4,160.92	654.34	273.08	-3,779.66
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-868.11		82.00	-950.11
093	L	3200	00	0000	000	00	000	SCIENCE MS	-23.22		5.00	-28.22
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS	-76.00	288.90	212.90	
093	L	3600	00	0000	000	00	000	GRADUATION MS	-1,381.99	121.20		-1,260.79
093	L	4000	00	0000	000	00	000	NUTRITION ADVISORY COUNCIL MS	-245.57			-245.57
093	L	4200	00	0000	000	00	000	BAND MS	-5,789.31			-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	-2,184.13			-2,184.13
093	L	5000	00	0000	000	00	000	BOYS BASKETBALL MS	-177.46			-177.46
093	L	5200	00	0000	000	00	000	STUCO MS	-413.45			-413.45
093	L	5400	00	0000	000	00	000	YEARBOOK MS	-1,875.28			-1,875.28
093	L	5600	00	0000	000	00	000	FCCLA MS				
093	L	5800	00	0000	000	00	000	BOOK FAIR MS	-280.62			-280.62
093	L	6000	00	0000	000	00	000	SALES TAX MS	-241.01			-241.01
093	L	6200	00	0000	000	00	000	GIRLS BASKETBALL MS	-28.46			-28.46
093	L	6300	00	0000	000	00	000	WRESTLING - MS	-1,048.01			-1,048.01
093	L	6400	00	0000	000	00	000	CHESS CLUB MS				
093	L	6600	00	0000	000	00	000	SCIENCE FAIR MS	-121.35			-121.35
093	L	6700	00	0000	000	00	000	TRACK MS	-1,157.95			-1,157.95
093	L	6800	00	0000	000	00	000	VOLLEYBALL MS	-244.85			-244.85
093	L	6900	00	0000	000	00	000	MS GIFT ACCOUNT	-2,568.67			-2,568.67
---	L	----	--	-----	----	--	----		-42,308.69	5,957.87	4,035.99	-40,386.81

Account Level							March 2017-18	March 2017-18	March 2017-18	Ending	
FND T FUNC PR BLDG CC RP OBJ	Description	Beginning Balance	Debits	Credits	Balance						
Grand Asset Totals							42,433.69	4,035.99	5,957.87	40,511.81	
Grand Liability Totals							-42,308.69	5,957.87	4,035.99	-40,386.81	
Grand Totals							125.00	9,993.86	9,993.86	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	50,080.05	54,847.56	40,511.81
---	A	----	--	-----	----	--	----		45,279.32	50,080.05	54,847.56	40,511.81
093	L	0000	00	0000	000	00	000					
093	L	1000	00	0000	000	00	000	FOOTBALL MS	-409.26		160.00	-569.26
093	L	1200	00	0000	000	00	000	BOOK RENTAL MS		1,002.00	1,002.00	
093	L	1400	00	0000	000	00	000	POP FUND MS	-91.14	419.84	349.22	-20.52
093	L	1600	00	0000	000	00	000	LIBRARY MS	-1,629.51	63.98	152.44	-1,717.97
093	L	1700	00	0000	000	00	000	CLASS FEES-ART/COMP GRAPHICS		488.00	488.00	
093	L	1800	00	0000	000	00	000	WOODS MS		6,616.13	6,616.13	
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-350.70	1,259.50	1,458.00	-549.20
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS		840.10	878.80	-38.70
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-758.75	190.00	164.65	-733.40
093	L	2400	00	0000	000	00	000	MAGAZINE FUNDRAISER MS	-314.27	283.39		-30.88
093	L	2600	00	0000	000	00	000	ATHLETICS MS	-15,965.44	22,313.55	18,458.34	-12,110.23
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	6,050.17	7,041.68	-3,779.66
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-3,015.28	3,897.17	1,832.00	-950.11
093	L	3200	00	0000	000	00	000	SCIENCE MS	-3.47		24.75	-28.22
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS		1,588.40	1,588.40	
093	L	3600	00	0000	000	00	000	GRADUATION MS	-1,381.99	121.20		-1,260.79
093	L	4000	00	0000	000	00	000	NUTRITION ADVISORY COUNCIL MS	-245.57			-245.57
093	L	4200	00	0000	000	00	000	BAND MS	-5,916.26	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	54,847.56	50,080.05	-40,386.81

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	50,080.05	54,847.56	40,511.81
Grand Liability Totals							-45,154.32	54,847.56	50,080.05	-40,386.81
Grand Totals							125.00	104,927.61	104,927.61	125.00

Number of Accounts: 37

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

Account Level								March 2017-18	March 2017-18	March 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	226,974.59	34,202.33	31,783.53	229,393.39
092	A	----	--	----	---	--	---		226,974.59	34,202.33	31,783.53	229,393.39
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS	-175.00	1,045.00	810.00	60.00
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS	-75.00	175.00	150.00	-50.00
092	L	1200	00	0000	000	00	000	FOODS HS	-70.00	335.00	275.00	-10.00
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS	-169.00	267.00	128.00	-30.00
092	L	1400	00	0000	000	00	000	LIBRARY HS		8.00	8.00	
092	L	1500	00	0000	000	00	000	WELDING HS	-20.00	751.15	731.15	
092	L	1600	00	0000	000	00	000	MISC PYMT CLEARING HS			8,015.00	-8,015.00
092	L	1700	00	0000	000	00	000	VOAG/HORT HS		20.00	20.00	
092	L	1800	00	0000	000	00	000	WOOD/TECH HS	-10.00	50.00	40.00	
092	L	1900	00	0000	000	00	000	STUDENT RECEIVABLES HS	-100.00		335.00	-435.00
092	L	2000	00	0000	000	00	000	GENERAL FUND HS	-90.00	230.00	140.00	
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS	-325.00	475.00	265.00	-115.00
092	L	2200	00	0000	000	00	000	EC BISWELL HS	-10.00	50.00	60.00	-20.00
092	L	2500	00	0000	000	00	000	INTEREST HS	-1,053.14		29.80	-1,082.94
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-27,306.91	35.00	2,975.00	-30,246.91
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-42,508.24	1,926.19	1,057.00	-41,639.05
092	L	3100	00	0000	000	00	000	SENIOR INTERVIEW DAY FUNDS HS	-200.00	182.52		-17.48
092	L	3200	00	0000	000	00	000	SCHOLAR BOWL HS	-1,370.00	44.68	120.00	-1,445.32
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	15.80		-509.75
092	L	4000	00	0000	000	00	000	CONCESSIONS HS	-6,347.56	3,795.12	113.97	-2,666.41
092	L	4300	00	0000	000	00	000	PEER CHAMBER HS	-344.06		2,000.00	-2,344.06
092	L	4400	00	0000	000	00	000	ANNUAL HS	-1,368.90		315.45	-1,684.35
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	-8,433.43	1,838.12	1,262.24	-7,857.55
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-791.94	123.65		-668.29
092	L	5800	00	0000	000	00	000	PROM - HS	-3,540.00	370.89	250.00	-3,419.11
092	L	5814	00	0000	000	00	000	CLASS OF 2014 HS				
092	L	5817	00	0000	000	00	000	CLASS OF 2017 HS	-2,586.54	102.64		-2,483.90
092	L	5818	00	0000	000	00	000	CLASS OF 2018 HS	-4,754.04		220.00	-4,974.04
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-2,069.62	250.00	225.00	-2,044.62
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS	-3,061.80		150.00	-3,211.80
092	L	5821	00	0000	000	00	000	CLASS OF 2021 HS	-1,364.24	40.00	67.98	-1,392.22

Account Level								March 2017-18	March 2017-18	March 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	-7,332.19	770.00	75.00	-6,637.19
092	L	6100	00	0000	000	00	000	FCA HS	-495.20			-495.20
092	L	6200	00	0000	000	00	000	FFA HS	-14,267.74	1,635.50	630.00	-13,262.24
092	L	6300	00	0000	000	00	000	FCCLA HS	-3,163.13	284.00	100.00	-2,979.13
092	L	6400	00	0000	000	00	000	KAYS HS	-1,977.37			-1,977.37
092	L	6500	00	0000	000	00	000	CFL HS	-888.37	131.24	2,000.00	-2,757.13
092	L	6600	00	0000	000	00	000	NHS HS	-1,738.08	29.04	325.00	-2,034.04
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-11,784.21	7,634.36		-4,149.85
092	L	6700	00	0000	000	00	000	SADD HS	-2,922.32		55.00	-2,977.32
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	-4,912.49	1,132.34	515.00	-4,295.15
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-1,865.58	1,275.00	854.82	-1,445.40
092	L	7000	00	0000	000	00	000	STUCO HS	-982.32	107.00		-875.32
092	L	7100	00	0000	000	00	000	THEATRE HS	-7,787.08	3,967.64		-3,819.44
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-10,825.10	744.10	403.16	-10,484.16
092	L	7300	00	0000	000	00	000	COUNSELOR HS		300.00	800.00	-500.00
092	L	7400	00	0000	000	00	000	WEIGHTS HS	-793.00	1,078.50	1,582.50	-1,297.00
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	-2,503.03	150.90	184.55	-2,536.68
092	L	7800	00	0000	000	00	000	SALES TAX HS	-1,903.85	2,294.85	391.30	-0.30
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		31,783.53	31,783.53	
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	193.85		-5,279.69
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	243.00	4,830.00	-4,658.41
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-32.15			-32.15
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-2,404.49	91.45	472.00	-2,785.04
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-9,711.30		2,806.61	-12,517.91
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-2,422.49		823.80	-3,246.29
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-1,000.00			-1,000.00
092	L	----	--	----	----	--	----		-226,974.59	65,977.06	68,395.86	-229,393.39

Account Level							March 2017-18	March 2017-18	March 2017-18	Ending	
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Description	Beginning Balance	Debits	Credits	Balance
							Grand Asset Totals	226,974.59	34,202.33	31,783.53	229,393.39
							Grand Liability Totals	-226,974.59	65,977.06	68,395.86	-229,393.39
							Grand Totals		100,179.39	100,179.39	

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	385,976.47	420,268.43	229,393.39
---	A	----	--	-----	----	--	----		182,473.40	385,976.47	420,268.43	229,393.39
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS		2,120.00	2,105.00	60.00
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS		1,935.00	1,885.00	-50.00
092	L	1200	00	0000	000	00	000	FOODS HS		1,205.00	1,110.00	-10.00
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS		1,717.00	1,657.00	-30.00
092	L	1400	00	0000	000	00	000	LIBRARY HS		33.30	16.50	
092	L	1500	00	0000	000	00	000	WELDING HS		1,373.15	1,373.15	
092	L	1600	00	0000	000	00	000	MISC PYMT CLEARING HS		8,129.00	59.00	-8,015.00
092	L	1700	00	0000	000	00	000	VOAG/HORT HS		160.00	140.00	
092	L	1800	00	0000	000	00	000	WOOD/TECH HS		658.00	658.00	
092	L	1900	00	0000	000	00	000	STUDENT RECEIVABLES HS		435.00		-435.00
092	L	2000	00	0000	000	00	000	GENERAL FUND HS		372.00	316.00	
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS		6,583.95	6,283.95	-115.00
092	L	2200	00	0000	000	00	000	EC BISWELL HS		200.00	180.00	-20.00
092	L	2500	00	0000	000	00	000	INTEREST HS	-817.85	265.09		-1,082.94
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-20,992.78	16,841.92	6,592.79	-30,246.91
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-22,083.07	126,381.63	106,783.51	-41,639.05
092	L	3100	00	0000	000	00	000	SENIOR INTERVIEW DAY FUNDS HS	-200.00		182.52	-17.48
092	L	3200	00	0000	000	00	000	SCHOLAR BOWL HS	-1,560.62	1,320.00	1,435.30	-1,445.32
092	L	3400	00	0000	000	00	000	WORLD CULTURE CLUB HS	-968.39	300.00	998.51	-269.88
092	L	3401	00	0000	000	00	000	SPANISH CLUB ANNUAL TRIP HS	-0.52	866.67		-867.19
092	L	3500	00	0000	000	00	000	FORENSICS HS	-409.55	116.00	15.80	-509.75
092	L	4000	00	0000	000	00	000	CONCESSIONS HS	-4,725.45	21,297.28	23,396.52	-2,666.41
092	L	4300	00	0000	000	00	000	PEER CHAMBER HS	-344.06	2,000.00		-2,344.06
092	L	4400	00	0000	000	00	000	ANNUAL HS	-770.39	11,230.70	9,582.22	-1,684.35
092	L	4500	00	0000	000	00	000	RENAISSANCE HS	-534.69			-534.69
092	L	4800	00	0000	000	00	000	LINK CREW - HS				
092	L	4900	00	0000	000	00	000	MENTORING - HS	-966.35			-966.35
092	L	5000	00	0000	000	00	000	PEER COUNSELORS HS	-30.94	1,514.99	1,529.00	-16.93
092	L	5100	00	0000	000	00	000	ART CLUB HS	-895.69			-895.69
092	L	5200	00	0000	000	00	000	BAND HS	-10,445.38	23,148.55	25,736.38	-7,857.55
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-1,132.41	989.70	1,453.82	-668.29
092	L	5800	00	0000	000	00	000	PROM - HS		4,250.00	2,290.89	-3,419.11
092	L	5814	00	0000	000	00	000	CLASS OF 2014 HS	-2,148.05		2,148.05	
092	L	5817	00	0000	000	00	000	CLASS OF 2017 HS	-2,586.54		102.64	-2,483.90
092	L	5818	00	0000	000	00	000	CLASS OF 2018 HS	-3,211.36	3,072.68	2,670.00	-4,974.04
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-2,740.24	5,699.18	6,344.80	-2,044.62
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS	-1,285.69	1,966.11	30.00	-3,211.80
092	L	5821	00	0000	000	00	000	CLASS OF 2021 HS		1,497.22	105.00	-1,392.22

								Account Level	Beginning	2017-18	2017-18	Ending
								Description	Balance	FY Credits	FY Debits	Balance
092	L	5900	00	0000	000	00	000	DAZZLERS HS	-94.43	3,302.65	2,314.34	-1,082.74
092	L	6000	00	0000	000	00	000	FBLA HS	-3,062.86	8,098.59	4,689.07	-6,637.19
092	L	6100	00	0000	000	00	000	FCA HS	-495.20		11.11	-495.20
092	L	6200	00	0000	000	00	000	FFA HS	-12,227.50	44,519.00	43,315.17	-13,262.24
092	L	6300	00	0000	000	00	000	FCCLA HS	-1,357.84	9,608.06	7,986.77	-2,979.13
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	2,202.22	709.71	-2,757.13
092	L	6600	00	0000	000	00	000	NHS HS	-1,646.52	856.00	468.48	-2,034.04
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-29,479.07	16,682.85	41,412.07	-4,149.85
092	L	6700	00	0000	000	00	000	SADD HS	-1,004.32	3,730.00	1,757.00	-2,977.32
092	L	6800	00	0000	000	00	000	SCIENCE CLUB HS	-690.68	450.00	512.45	-628.23
092	L	6850	00	0000	000	00	000	SCIENCE FAIR HS	-4,802.49	625.00	1,164.28	-4,295.15
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-1,188.80	10,217.34	10,022.51	-1,445.40
092	L	7000	00	0000	000	00	000	STUCO HS	-2,128.54	2,580.44	3,833.66	-875.32
092	L	7100	00	0000	000	00	000	THEATRE HS	-5,725.20	8,701.91	10,631.61	-3,819.44
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-9,297.92	4,362.05	3,175.81	-10,484.16
092	L	7300	00	0000	000	00	000	COUNSELOR HS		800.00	300.00	-500.00
092	L	7400	00	0000	000	00	000	WEIGHTS HS	-793.00	1,682.50	1,078.50	-1,297.00
092	L	7600	00	0000	000	00	000	NEWSPAPER HS	-1,454.93			-1,454.93
092	L	7700	00	0000	000	00	000	LIFE SKILLS HS	-2,240.36	1,106.27	854.24	-2,536.68
092	L	7800	00	0000	000	00	000	SALES TAX HS		13,998.54	13,935.76	-0.30
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		387,223.17	387,223.17	
092	L	8100	00	0000	000	00	000	ATHLETIC TRAVEL HS	-1,251.79			-1,251.79
092	L	8200	00	0000	000	00	000	FOOTBALL GIFT HS	-1,371.49	11,583.70	9,941.44	-3,013.75
092	L	8300	00	0000	000	00	000	VOLLEYBALL GIFT ACCT	-7,913.06	3,096.32	3,243.33	-7,766.05
092	L	8400	00	0000	000	00	000	CC/TRACK GIFT HS	-4,733.45	5,351.20	4,554.96	-5,279.69
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	6,799.79	7,452.79	-4,658.41
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	2,322.00	685.84	-2,785.04
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-913.41	23,970.51	21,202.01	-12,517.91
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-2,507.49	1,104.80	366.00	-3,246.29
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-915.00	85.00		-1,000.00
---	L	----	--	----	---	--	---		-182,473.40	834,589.22	800,297.26	-229,393.39

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	385,976.47	420,268.43	229,393.39			
Grand Liability Totals						-182,473.40	834,589.22	800,297.26	-229,393.39			
Grand Totals							1,220,565.69	1,220,565.69				

Number of Accounts: 77

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

JOURNAL ENTRIES - BOE REPORT (Dates: 03/01/2018 - 03/31/2018)

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
008 E 2510 17 0000 270 00 890	SUPPLEMENTAL GENERAL	1718-128	INV #43 - SALADS FOR PRINCIPAL INTERVIEW	50.00	0.00	03/06/2018	CR0306FS
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-128	INV #43 - SALADS FOR PRINCIPAL INTERVIEW	0.00	50.00	03/06/2018	CR0306FS
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-128	INV #43 - SALADS FOR PRINCIPAL INTERVIEW	50.00	0.00	03/06/2018	CR0306FS
024 R 1990 17 0000 550 00 000	FOOD SERVICE/GENERAL	1718-128	INV #43 - SALADS FOR PRINCIPAL INTERVIEW	0.00	50.00	03/06/2018	CR0306FS
008 E 1000 53 0000 501 00 590	SUPPLEMENTAL GENERAL	1718-129	INV #41 - FEB GRATIS MEALS	726.35	0.00	03/06/2018	CR0306FS
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-129	INV #41 - FEB GRATIS MEALS	0.00	726.35	03/06/2018	CR0306FS
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-129	INV #41 - FEB GRATIS MEALS	726.35	0.00	03/06/2018	CR0306FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1718-129	INV #41 - FEB GRATIS MEALS	0.00	726.35	03/06/2018	CR0306FS
008 E 2310 13 0000 450 00 890	SUPPLEMENTAL GENERAL	1718-130	INV #55 - SR INTERVIEW DAY (STUDENT MEAL	236.00	0.00	03/06/2018	CR0306FS
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-130	INV #55 - SR INTERVIEW DAY (STUDENT MEAL	0.00	236.00	03/06/2018	CR0306FS
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1718-130	INV #55 - SR INTERVIEW DAY (STUDENT MEAL	236.00	0.00	03/06/2018	CR0306FS
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-130	INV #55 - SR INTERVIEW DAY (STUDENT MEAL	0.00	236.00	03/06/2018	CR0306FS
092 L 2800 00 0000 000 00 000	HIGH SCHOOL STUDENT		TRANSFERRING \$35.00 FROM SPORTS UNIFORM	35.00	0.00	03/05/2018	HS0305JE
092 L 1900 00 0000 000 00 000	HIGH SCHOOL STUDENT		TRANSFERRING \$35.00 FROM SPORTS UNIFORM	0.00	35.00	03/05/2018	HS0305JE
092 L 7100 00 0000 000 00 000	HIGH SCHOOL STUDENT		TRANSFERRING MONEY FRO THEATRE TO CFL FO	2000.00	0.00	03/12/2018	HS0312JE
092 L 6500 00 0000 000 00 000	HIGH SCHOOL STUDENT		TRANSFERRING MONEY FRO THEATRE TO CFL FO	0.00	2000.00	03/12/2018	HS0312JE
092 L 5821 00 0000 000 00 000	HIGH SCHOOL STUDENT		DUES - PUT IN WRONG ACCOUNT.	40.00	0.00	03/13/2018	HS0313JE
092 L 5818 00 0000 000 00 000	HIGH SCHOOL STUDENT		DUES - PUT IN WRONG ACCOUNT.	0.00	20.00	03/13/2018	HS0313JE
092 L 5820 00 0000 000 00 000	HIGH SCHOOL STUDENT		DUES - PUT IN WRONG ACCOUNT.	0.00	20.00	03/13/2018	HS0313JE
092 L 1000 00 0000 000 00 000	HIGH SCHOOL STUDENT		STUDENT PAID PHOTO FEE AT ENROLLMENT DID	85.00	0.00	03/28/2018	HS0328JE
092 L 2100 00 0000 000 00 000	HIGH SCHOOL STUDENT		STUDENT PAID PHOTO FEE AT ENROLLMENT DID	0.00	85.00	03/28/2018	HS0328JE
092 L 5819 00 0000 000 00 000	HIGH SCHOOL STUDENT		TRANSFERRING MONEY FROM JR. CLASS TO PRO	250.00	0.00	03/28/2018	HS0328JE
092 L 5800 00 0000 000 00 000	HIGH SCHOOL STUDENT		TRANSFERRING MONEY FROM JR. CLASS TO PRO	0.00	250.00	03/28/2018	HS0328JE
055 R 1990 27 0002 590 00 000	TEXT BOOK & STUDENT	3400	CORRECT HS ART CASH RECEIPT FOR 03/02/18	0.00	175.00	03/02/2018	JE0302AJ
055 E 1000 27 0002 590 00 610	TEXT BOOK & STUDENT	3400	CORRECT HS ART CASH RECEIPT FOR 03/02/18	175.00	0.00	03/02/2018	JE0302AJ
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-131	MOVE BANK ACCT INTEREST TO A/P ACCT FROM	3.20	0.00	03/06/2018	JE0306XF
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-131	MOVE BANK ACCT INTEREST TO A/P ACCT FROM	0.00	3.20	03/06/2018	JE0306XF
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-132	RECLASS FEB NON-REIMB SALES	8633.25	0.00	03/08/2018	JE0308FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1718-132	RECLASS FEB NON-REIMB SALES	0.00	8633.25	03/08/2018	JE0308FS
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1718-133	RECLASS FEB BREAKFAST SALES	1528.80	0.00	03/08/2018	JE0308FS
024 R 1611 17 0000 530 00 000	FOOD SERVICE/GENERAL	1718-133	RECLASS FEB BREAKFAST SALES	0.00	1528.80	03/08/2018	JE0308FS
006 L 8547 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-139	CORRECT BOARD PD HEALTH EXP TO PROPER AC	2.07	0.00	03/14/2018	JE0314KM
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-138	PAYROLL FUNDS TRANSFER	370758.19	0.00	03/15/2018	JE0314SM
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	370758.19	03/15/2018	JE0314SM
007 A 7011 00 0000 000 00 000	FEDERAL FUNDS (TITLE	ENTER JE#	PAYROLL FUNDS TRANSFER	7808.55	0.00	03/15/2018	JE0314SM
007 A 7010 00 0000 000 00 000	FEDERAL FUNDS (TITLE	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	7808.55	03/15/2018	JE0314SM

JOURNAL ENTRIES - BOE REPORT (Dates: 03/01/2018 - 03/31/2018)

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
008 A 7011 00 0000 000 00 000	SUPPLEMENTAL GENERAL	ENTER JE#	PAYROLL FUNDS TRANSFER	2692.56	0.00	03/15/2018	JE0314SM
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	2692.56	03/15/2018	JE0314SM
013 A 7011 00 0000 000 00 000	AT-RISK K-12/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	31013.26	0.00	03/15/2018	JE0314SM
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	31013.26	03/15/2018	JE0314SM
014 A 7011 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	3768.17	0.00	03/15/2018	JE0314SM
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	3768.17	03/15/2018	JE0314SM
015 A 7011 00 0000 000 00 000	VIRTUAL EDUCATION/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	2330.26	0.00	03/15/2018	JE0314SM
015 A 7010 00 0000 000 00 000	VIRTUAL EDUCATION/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	2330.26	03/15/2018	JE0314SM
016 A 7011 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	10072.55	0.00	03/15/2018	JE0314SM
016 A 7010 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	10072.55	03/15/2018	JE0314SM
024 A 7011 00 0000 000 00 000	FOOD SERVICE/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	21996.01	0.00	03/15/2018	JE0314SM
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	21996.01	03/15/2018	JE0314SM
026 A 7011 00 0000 000 00 000	PROFESSIONAL DEVELOP	ENTER JE#	PAYROLL FUNDS TRANSFER	124.10	0.00	03/15/2018	JE0314SM
026 A 7010 00 0000 000 00 000	PROFESSIONAL DEVELOP	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	124.10	03/15/2018	JE0314SM
028 A 7011 00 0000 000 00 000	PARENT EDUCATION PRO	ENTER JE#	PAYROLL FUNDS TRANSFER	1874.54	0.00	03/15/2018	JE0314SM
028 A 7010 00 0000 000 00 000	PARENT EDUCATION PRO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	1874.54	03/15/2018	JE0314SM
030 A 7011 00 0000 000 00 000	MANDATED SPECIAL EDU	ENTER JE#	PAYROLL FUNDS TRANSFER	4339.69	0.00	03/15/2018	JE0314SM
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	4339.69	03/15/2018	JE0314SM
034 A 7011 00 0000 000 00 000	VO EDUCATION FUND/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	15820.69	0.00	03/15/2018	JE0314SM
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	15820.69	03/15/2018	JE0314SM
078 A 7011 00 0000 000 00 000	SPED COOP/NO BUILDIN	ENTER JE#	PAYROLL FUNDS TRANSFER	253772.30	0.00	03/15/2018	JE0314SM
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	ENTER JE#	PAYROLL FUNDS TRANSFER	0.00	253772.30	03/15/2018	JE0314SM
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-140	TRANS FUNDS FROM VOIDED PR CK	262.63	0.00	03/15/2018	JE0315PR
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-140	TRANS FUNDS FROM VOIDED PR CK	0.00	262.63	03/15/2018	JE0315PR
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-140	TRANS FUNDS FROM VOIDED PR CK	0.00	262.63	03/15/2018	JE0315PR
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-140	TRANS FUNDS FROM VOIDED PR CK	262.63	0.00	03/15/2018	JE0315PR
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-140	TRANS FUNDS FROM VOIDED PR CK	262.63	0.00	03/15/2018	JE0315PR
078 A 7011 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-140	TRANS FUNDS FROM VOIDED PR CK	0.00	262.63	03/15/2018	JE0315PR
008 E 1000 54 0004 110 00 610	SUPPLEMENTAL GENERAL	1718-134	TRANSFER SPED ASSESSMENT FUNDS FROM SUPP	143803.00	0.00	03/15/2018	JE0315SP
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1718-134	TRANSFER SPED ASSESSMENT FUNDS FROM SUPP	0.00	143803.00	03/15/2018	JE0315SP
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-134	TRANSFER SPED ASSESSMENT FUNDS FROM SUPP	143803.00	0.00	03/15/2018	JE0315SP
030 R 5206 23 0000 060 00 000	MANDATED SPECIAL EDU	1718-134	TRANSFER SPED ASSESSMENT FUNDS FROM SUPP	0.00	143803.00	03/15/2018	JE0315SP
030 E 5200 23 0000 500 00 960	MANDATED SPECIAL EDU	1718-135	TRANSFER SPED ASSESSMENT FUNDS FROM F30	143803.00	0.00	03/15/2018	JE0315SP
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-135	TRANSFER SPED ASSESSMENT FUNDS FROM F30	0.00	143803.00	03/15/2018	JE0315SP
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-135	TRANSFER SPED ASSESSMENT FUNDS FROM F30	143803.00	0.00	03/15/2018	JE0315SP
078 R 1911 42 0000 050 00 000	SPED COOP/SP ED COOP	1718-135	TRANSFER SPED ASSESSMENT FUNDS FROM F30	0.00	143803.00	03/15/2018	JE0315SP

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
006 E 5230 16 0000 900 00 930	GENERAL FUND/GENERAL	1718-136	TRANSFER SPED STATE AID FUNDS FROM F06	252916.00	0.00	03/15/2018	JE0315SP
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1718-136	TRANSFER SPED STATE AID FUNDS FROM F06	0.00	252916.00	03/15/2018	JE0315SP
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-136	TRANSFER SPED STATE AID FUNDS FROM F06	252916.00	0.00	03/15/2018	JE0315SP
030 R 5206 23 0000 050 00 000	MANDATED SPECIAL EDU	1718-136	TRANSFER SPED STATE AID FUNDS FROM F06	0.00	252916.00	03/15/2018	JE0315SP
030 E 5200 23 0000 850 00 970	MANDATED SPECIAL EDU	1718-137	TRANSFER SPED STATE AID FUNDS FROM F30	252916.00	0.00	03/15/2018	JE0315SP
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1718-137	TRANSFER SPED STATE AID FUNDS FROM F30	0.00	252916.00	03/15/2018	JE0315SP
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1718-137	TRANSFER SPED STATE AID FUNDS FROM F30	252916.00	0.00	03/15/2018	JE0315SP
078 R 5230 42 0000 250 00 000	SPED COOP/SP ED COOP	1718-137	TRANSFER SPED STATE AID FUNDS FROM F30	0.00	252916.00	03/15/2018	JE0315SP
006 E 1000 11 0000 000 00 111	GENERAL FUND/GENERAL		ADJ CASH IN GF TO STMT	284.93	0.00	03/31/2018	JE0331AJ
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL		ADJ CASH IN GF TO STMT	0.00	284.93	03/31/2018	JE0331AJ

2.07 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	-253,198.86	0.00	253,200.93	2.07
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	0.00	0.00	0.00
008	SUPPLEMENTAL GENERAL	-144,815.35	0.00	144,815.35	0.00
013	AT-RISK K-12	0.00	0.00	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	1,012.35	-1,012.35	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	-396,719.00	396,719.00	0.00
034	VO EDUCATION FUND	0.00	0.00	0.00	0.00
055	TEXT BOOK & STUDENT MATERIALS	0.00	-175.00	175.00	0.00
078	SPED COOP	396,719.00	-396,719.00	0.00	0.00
092	HIGH SCHOOL STUDENT ACTIVITY	0.00	0.00	0.00	0.00
***	Fund Summary Totals ***	-282.86	-794,625.35	794,910.28	2.07

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

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 KSDE WELLNESS WORKSHOP STIPEND (WHITEHEA		008 R 1980 53 0000 170 00 000	3395	03/01/2018	300.00
A/P	1 GENERAL STATE AID - KSDE		006 R 3110 10 0000 350 00 000	3396	03/01/2018	403283.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3391	03/02/2018	483.30
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3392	03/02/2018	985.80
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3393	03/02/2018	403.30
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3394	03/02/2018	396.15
A/P	2 CE STUDENT FEES: MILK		024 R 1611 17 0000 510 00 000	3398	03/02/2018	139.60
A/P	3 CE STUDENT FEES: MEALS		024 R 1611 17 0000 500 00 000	3398	03/02/2018	210.00
A/P	4 CE STUDENT FEES: KIWI BAGS		008 R 1980 53 0000 170 00 000	3398	03/02/2018	15.00
A/P	5 CE STUDENT FEES: BOOK RENT		055 R 1942 27 0000 000 00 000	3398	03/02/2018	75.00
A/P	6 CE STUDENT FEES: TECH FEE		055 R 1740 27 0002 100 00 000	3398	03/02/2018	90.00
A/P	7 WE STUDENT FEES: BOOK RENT		055 R 1942 27 0000 000 00 000	3399	03/02/2018	32.50
A/P	8 WE STUDENT FEES: TECH FEE		055 R 1740 27 0002 100 00 000	3399	03/02/2018	60.00
A/P	9 WE STUDENT FEES: MILK		024 R 1611 17 0000 510 00 000	3399	03/02/2018	55.00
A/P	10 WE STUDENT FEES: MEALS		024 R 1611 17 0000 500 00 000	3399	03/02/2018	215.00
A/P	12 HS STUDENT FEES: BOOK RENT		055 R 1942 27 0000 000 00 000	3400	03/02/2018	75.00
A/P	14 HS STUDENT FEES: TECH FEE		055 R 1740 27 0002 100 00 000	3400	03/02/2018	169.00
A/P	17 HS STUDENT FEES: 16-17 STUDENT FEES		016 R 1990 19 0000 150 00 000	3400	03/02/2018	90.00
A/P	18 HS STUDENT FEES: MEALS		024 R 1611 17 0000 500 00 000	3400	03/02/2018	325.00
A/P	1 KNIGHTS OF COLUMBUS TOOTSIE ROLL PROGRAM		078 R 1920 42 0000 200 00 000	3701	03/02/2018	1634.72
A/P	2 SCRAP IRON		016 R 1990 19 0000 150 00 000	3702	03/02/2018	107.00
A/P	3 BUSINESS DEPT RESTITUTION FROM CLERK OF		016 R 1990 19 0000 150 00 000	3703	03/02/2018	87.00
A/P	1 CREDIT CARD PYMT - ENROLLMENT FEES 16-17		016 R 1990 19 0000 150 00 000	3704	03/05/2018	30.00
A/P	1 CREDIT CARD PYMT - ENROLLMENT FEES		055 R 1942 27 0000 000 00 000	3705	03/06/2018	28.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3706	03/08/2018	1642.60
A/P	3 TRANSPORTATION REIMB FOR YOUTH ENTREPREN		006 R 1980 10 0000 200 00 000	3709	03/08/2018	95.37
A/P	4 TRANSPORTATION REIMB FOR YOUTH ENTREPREN		008 R 1980 53 0000 170 00 000	3709	03/08/2018	157.50
A/P	5 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	3710	03/08/2018	141.93
A/P	6 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	3711	03/08/2018	50.13
A/P	7 WE BULLYING PREVENTION GRANT - 2ND STEP		035 R 1920 28 0000 185 00 000	3712	03/08/2018	7000.00
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3713	03/08/2018	2081.35
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3714	03/08/2018	837.60
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3715	03/08/2018	838.80
A/P	1 FEDERAL AID PAYMENT - TITLE I		007 R 4591 29 0000 050 00 000	3723	03/08/2018	12000.00
A/P	2 FEDERAL AID PAYMENT - TITLE VI-B PASS TH		078 R 4560 42 0000 360 00 000	3723	03/08/2018	100000.00
A/P	1 TITLE I FEDERAL AID		007 R 4591 29 0000 050 00 000	3723	03/08/2018	12000.00

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	2 TITLE VI-B PASS THRU FEDERAL AID		078 R 4560 42 0000 360 00 000	3723	03/08/2018	100000.00
A/P	1 FEDERAL AID PAYMENT - TITLE I		007 R 4591 29 0000 050 00 000	3723	03/08/2018	0.00
A/P	2 FEDERAL AID PAYMENT - TITLE VI-B PASS TH		078 R 4560 42 0000 360 00 000	3723	03/08/2018	0.00
A/P	1 15-16 ENROLLMENT FEES (COLLINS)		016 R 1990 19 0000 150 00 000		03/13/2018	8.00
A/P	2 DONATION - WAMEGO YOUTH BASKETBALL		035 R 1920 28 0002 318 00 000	3717	03/13/2018	1000.00
A/P	3 TRANSPORTATION REIMB FROM YOUNG ENTREPRE		008 R 1980 53 0000 170 00 000	3718	03/13/2018	468.88
A/P	4 INV #42 - DINNER THEATRE		024 R 1990 17 0000 550 00 000	3719	03/13/2018	939.90
A/P	5 INV #38 - SR INTERVIEW DAY HELPER MEALS		024 R 1611 17 0000 500 00 000	3720	03/13/2018	410.10
A/P	7 JURY DUTY PAY - PAIGE PADGHAM		006 R 1980 10 0000 200 00 000	3722	03/13/2018	26.05
A/P	1 POTT COUNTY TAX DISTRIBUTION		062 R 2400 39 0000 150 00 000	3749	03/13/2018	8681.93
A/P	2 POTT COUNTY TAX DISTRIBUTION		062 R 2450 39 0000 170 00 000	3749	03/13/2018	204.89
A/P	3 POTT COUNTY TAX DISTRIBUTION		062 R 2450 39 0000 175 00 000	3749	03/13/2018	2988.25
A/P	4 POTT COUNTY TAX DISTRIBUTION		062 R 1110 39 0000 000 00 000	3749	03/13/2018	36765.50
A/P	5 POTT COUNTY TAX DISTRIBUTION		062 R 1140 39 0000 050 00 000	3749	03/13/2018	875.72
A/P	6 POTT COUNTY TAX DISTRIBUTION		062 R 2400 39 0000 180 00 000	3749	03/13/2018	67.67
A/P	7 POTT COUNTY TAX DISTRIBUTION		008 R 2400 53 0000 100 00 000	3749	03/13/2018	8121.86
A/P	8 POTT COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 150 00 000	3749	03/13/2018	191.67
A/P	9 POTT COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 200 00 000	3749	03/13/2018	2795.47
A/P	10 POTT COUNTY TAX DISTRIBUTION		008 R 1110 53 0000 000 00 000	3749	03/13/2018	35909.90
A/P	11 POTT COUNTY TAX DISTRIBUTION		008 R 1140 53 0000 050 00 000	3749	03/13/2018	822.17
A/P	12 POTT COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 160 00 000	3749	03/13/2018	65.32
A/P	13 POTT COUNTY TAX DISTRIBUTION		016 R 2400 19 0000 200 00 000	3749	03/13/2018	2170.20
A/P	14 POTT COUNTY TAX DISTRIBUTION		016 R 2450 19 0000 220 00 000	3749	03/13/2018	51.21
A/P	15 POTT COUNTY TAX DISTRIBUTION		016 R 2450 19 0000 225 00 000	3749	03/13/2018	746.97
A/P	16 POTT COUNTY TAX DISTRIBUTION		016 R 1110 19 0000 000 00 000	3749	03/13/2018	9191.42
A/P	17 POTT COUNTY TAX DISTRIBUTION		016 R 1140 19 0000 050 00 000	3749	03/13/2018	218.90
A/P	18 POTT COUNTY TAX DISTRIBUTION		016 R 2400 19 0000 230 00 000	3749	03/13/2018	16.91
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3728	03/14/2018	829.10
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3727	03/15/2018	538.15
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3731	03/15/2018	1163.40
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3732	03/15/2018	1531.20
A/P	1 PARENT ED STATE AID		028 R 3216 28 0000 555 00 000	3733	03/15/2018	6659.00
A/P	1 SPED STATE AID		006 R 3205 10 0000 450 00 000	3734	03/15/2018	252916.00
A/P	1 RILEY COUNTY TAX DISTRIBUTION`		008 R 2400 53 0000 100 00 000	3748	03/16/2018	459.13
A/P	2 RILEY COUNTY TAX DISTRIBUTION`		008 R 1110 53 0000 000 00 000	3748	03/16/2018	1150.75
A/P	3 RILEY COUNTY TAX DISTRIBUTION`		008 R 1140 53 0000 050 00 000	3748	03/16/2018	66.06

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	4 RILEY COUNTY TAX DISTRIBUTION`		008 R 2450 53 0000 160 00 000	3748	03/16/2018	12.11
A/P	5 RILEY COUNTY TAX DISTRIBUTION`		016 R 2400 19 0000 200 00 000	3748	03/16/2018	122.68
A/P	6 RILEY COUNTY TAX DISTRIBUTION`		016 R 1110 19 0000 000 00 000	3748	03/16/2018	294.80
A/P	7 RILEY COUNTY TAX DISTRIBUTION`		016 R 1140 19 0000 050 00 000	3748	03/16/2018	16.92
A/P	8 RILEY COUNTY TAX DISTRIBUTION`		016 R 2400 19 0000 230 00 000	3748	03/16/2018	3.14
A/P	9 RILEY COUNTY TAX DISTRIBUTION`		062 R 2400 39 0000 150 00 000	3748	03/16/2018	490.80
A/P	10 RILEY COUNTY TAX DISTRIBUTION`		062 R 1110 39 0000 000 00 000	3748	03/16/2018	1179.18
A/P	11 RILEY COUNTY TAX DISTRIBUTION`		062 R 1140 39 0000 050 00 000	3748	03/16/2018	67.68
A/P	12 RILEY COUNTY TAX DISTRIBUTION`		062 R 2400 39 0000 180 00 000	3748	03/16/2018	12.55
A/P	1 REIMB JURY DUTY - Y BAKER		006 R 1980 10 0000 200 00 000	3735	03/28/2018	10.00
A/P	2 WMS STUDENT FEES - ART		055 R 1990 27 0003 580 00 000	3736	03/28/2018	8.00
A/P	3 WMS STUDENT FEES - WOODS		055 R 1990 27 0003 570 00 000	3736	03/28/2018	8.00
A/P	4 PRIOR YEAR STUDENT FEES COLLECTED - RAUB		016 R 1990 19 0000 150 00 000	3737	03/28/2018	86.00
A/P	5 NEW EMPLOYEE ONE MONTH HEALTH INSURANCE		078 L 8546 00 0000 000 00 000	3738	03/28/2018	110.32
A/P	6 REIMB FOR SPRING 2018 STUDENT TEACHERS		006 R 1980 10 0000 200 00 000	3739	03/28/2018	700.00
A/P	7 DONATION FOR YE CLASS SCHOLARSHIPS COMPE		035 R 1920 28 0002 560 00 000	3740	03/28/2018	200.00
A/P	8 SALE OF OLD VEHICLES		016 R 1990 19 0000 150 00 000	3741	03/28/2018	10725.00
A/P	11 USD 323 SPED ASSESSMENT		078 R 1912 42 0000 100 00 000	3744	03/28/2018	91036.83
A/P	12 USD 323 SPED STATE AID		078 R 3205 42 0000 260 00 000	3744	03/28/2018	138940.00
A/P	13 USD 329 SPED STATE AID		078 R 3205 42 0000 270 00 000	3745	03/28/2018	76658.00
A/P	14 USD 329 SPED ASSESSMENT		078 R 1913 42 0000 150 00 000	3746	03/28/2018	38281.42
A/P	15 WABAUNSEE TAX DISTRIBUTION		016 R 1110 19 0000 000 00 000	3747	03/28/2018	755.48
A/P	16 WABAUNSEE TAX DISTRIBUTION		016 R 2400 19 0000 230 00 000	3747	03/28/2018	5.76
A/P	17 WABAUNSEE TAX DISTRIBUTION		016 R 2400 19 0000 200 00 000	3747	03/28/2018	171.76
A/P	18 WABAUNSEE TAX DISTRIBUTION		016 R 2450 19 0000 220 00 000	3747	03/28/2018	2.26
A/P	19 WABAUNSEE TAX DISTRIBUTION		016 R 2450 19 0000 225 00 000	3747	03/28/2018	80.95
A/P	20 WABAUNSEE TAX DISTRIBUTION		062 R 1110 39 0000 000 00 000	3747	03/28/2018	3021.93
A/P	21 WABAUNSEE TAX DISTRIBUTION		062 R 2400 39 0000 180 00 000	3747	03/28/2018	23.04
A/P	22 WABAUNSEE TAX DISTRIBUTION		062 R 2400 39 0000 150 00 000	3747	03/28/2018	687.13
A/P	23 WABAUNSEE TAX DISTRIBUTION		062 R 2450 39 0000 170 00 000	3747	03/28/2018	9.03
A/P	24 WABAUNSEE TAX DISTRIBUTION		062 R 2450 39 0000 175 00 000	3747	03/28/2018	323.86
A/P	25 WABAUNSEE TAX DISTRIBUTION		008 R 1110 53 0000 000 00 000	3747	03/28/2018	2948.88
A/P	26 WABAUNSEE TAX DISTRIBUTION		008 R 2450 53 0000 160 00 000	3747	03/28/2018	22.24
A/P	27 WABAUNSEE TAX DISTRIBUTION		008 R 2400 53 0000 100 00 000	3747	03/28/2018	642.81
A/P	28 WABAUNSEE TAX DISTRIBUTION		008 R 2450 53 0000 150 00 000	3747	03/28/2018	8.45
A/P	29 WABAUNSEE TAX DISTRIBUTION		008 R 2450 53 0000 200 00 000	3747	03/28/2018	302.96

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	3750	03/29/2018	1587.95
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	3751	03/29/2018	2295.95
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	3752	03/29/2018	1146.25
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	3755	03/29/2018	586.65
A/P	1 KSDE FEB FOOD SERV CLAIMS		024 R 4550 17 0000 650 00 000	3753	03/30/2018	28282.13
A/P	2 KSDE FEB FOOD SERV CLAIMS		024 R 3203 17 0000 600 00 000	3753	03/30/2018	629.72
A/P	3 BANK ACCOUNT INTEREST - MAR 2018		078 R 1500 42 0000 000 00 000	3757	03/31/2018	90.44
A/P	4 BANK ACCOUNT INTEREST - MAR 2018		024 R 1510 17 0000 400 00 000	3757	03/31/2018	42.22
A/P	5 BANK ACCOUNT INTEREST - MAR 2018		006 R 1510 10 0000 090 00 000	3757	03/31/2018	510.35
A/P	1 HEARTLAND MEAL DEPOSITS - MAR 2018		024 R 1611 17 0000 500 00 000	3756	03/31/2018	15104.06
A/P	1 BANK ACCOUNT INTEREST - MAR 2018 - CORRE		006 R 1510 10 0000 090 00 000	3757	03/31/2018	3.00
A/P	1 BANK ACCOUNT INTEREST - MAR 2018 CORRECT		024 R 1510 17 0000 400 00 000	3757	03/31/2018	3.00
A/P	2 BANK ACCOUNT INTEREST - MAR 2018 CORRECT		006 R 1510 10 0000 090 00 000	3757	03/31/2018	0.00
A/P	1 HEARTLAND MEAL DEPOSITS - MAR 2018		024 R 1611 17 0000 500 00 000	3756	03/31/2018	1326.00
BOND	7 BANK ACCOUNT INTEREST - MAR 2018		064 R 5130 49 0000 600 00 000	3757	03/31/2018	157.91
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15297	03/05/2018	20.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15298	03/06/2018	20.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15299	03/13/2018	26.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15299	03/13/2018	10.00
CE AP	1 MEALS		095 L 2100 00 0000 000 00 000	15301	03/28/2018	20.00
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	15302	03/29/2018	39.55
CE AP	2 KIWI BAGS		095 L 3100 00 0000 000 00 000	15302	03/29/2018	20.00
CE AP	3 BOOK RENTAL		095 L 1000 00 0000 000 00 000	15302	03/29/2018	125.00
CE AP	4 TECH FEE		095 L 4100 00 0000 000 00 000	15302	03/29/2018	120.00
CE AP	1 LIBRARY BOOK FAIR		095 L 5000 00 0000 000 00 000	15303	03/29/2018	133.23
HS AP	1 TECH FEE		092 L 1300 00 0000 000 00 000		03/01/2018	38.00
HS AP	2 TOWEL FEE		092 L 3000 00 0000 000 00 000		03/01/2018	8.00
HS AP	3 SPORTS FEE		092 L 2800 00 0000 000 00 000		03/01/2018	540.00
HS AP	4 ART FEE		092 L 1000 00 0000 000 00 000		03/01/2018	125.00
HS AP	5 CHILDCARE FEE		092 L 2200 00 0000 000 00 000		03/01/2018	10.00
HS AP	6 DUES		092 L 5821 00 0000 000 00 000		03/01/2018	10.00
HS AP	7 DUES		092 L 5820 00 0000 000 00 000		03/01/2018	10.00
HS AP	8 DUES		092 L 5819 00 0000 000 00 000		03/01/2018	30.00
HS AP	1 ROYAL TICKET PAYMENTS		092 L 9100 00 0000 000 00 000		03/01/2018	200.00
HS AP	2 GOLF ENTRY - PERRY LECOMPTON		092 L 3000 00 0000 000 00 000		03/01/2018	100.00
HS AP	3 REIMBURSEMENT FROM ipca ACCOUT. WAS PAID		092 L 3000 00 0000 000 00 000		03/01/2018	120.00

CASH RECEIPTS REPORT (Dates: 03/01/2018 - 03/31/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	4 ENTRIES - WASHINGTON CO. - SEAMAN, ROCK		092 L 3200 00 0000 000 00 000		03/01/2018	120.00
HS AP	5 UNIFORM PAYMENTS		092 L 6900 00 0000 000 00 000		03/01/2018	590.62
HS AP	6 ENTIRES		092 L 6850 00 0000 000 00 000		03/01/2018	190.00
HS AP	7 DUES		092 L 6600 00 0000 000 00 000		03/01/2018	270.00
HS AP	1 LUNCHES		092 L 2100 00 0000 000 00 000		03/01/2018	140.00
HS AP	1 3/3 POWERLIFTING MEET		092 L 4000 00 0000 000 00 000		03/05/2018	113.97
HS AP	2 3/3 POWERLIFTING MEET	SALES TAX	092 L 7800 00 0000 000 00 000		03/05/2018	14.05
HS AP	3 3/3 POWERLIFTING MEET WORKERS %		092 L 5821 00 0000 000 00 000		03/05/2018	37.98
HS AP	4 ENTRIES		092 L 6850 00 0000 000 00 000		03/05/2018	25.00
HS AP	5 STATE T-SHIRT PAYMENTS		092 L 8900 00 0000 000 00 000		03/05/2018	60.00
HS AP	6 VALENTINE'S COOKIES		092 L 6300 00 0000 000 00 000		03/05/2018	100.00
HS AP	7 COOKIE DOUGH SALES		092 L 5200 00 0000 000 00 000		03/05/2018	438.44
HS AP	8 COOKIE DOUGH SALES	SALES TAX	092 L 7800 00 0000 000 00 000		03/05/2018	40.56
HS AP	9 COFFEE SHOP		092 L 7700 00 0000 000 00 000		03/05/2018	110.41
HS AP	10 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		03/05/2018	10.21
HS AP	11 DUES		092 L 6600 00 0000 000 00 000		03/05/2018	55.00
HS AP	1 CHILDCARE FEE		092 L 2200 00 0000 000 00 000		03/05/2018	10.00
HS AP	2 SPORTS FEE		092 L 2800 00 0000 000 00 000		03/05/2018	35.00
HS AP	1 LUNCHES		092 L 2100 00 0000 000 00 000		03/07/2018	5.00
HS AP	1 TOWEL FEE		092 L 3000 00 0000 000 00 000		03/09/2018	32.00
HS AP	2 SPORTS FEE		092 L 2800 00 0000 000 00 000		03/09/2018	965.00
HS AP	3 HORT. FEE		092 L 1700 00 0000 000 00 000		03/09/2018	20.00
HS AP	4 WOODS FEE		092 L 1800 00 0000 000 00 000		03/09/2018	20.00
HS AP	5 ART FEES		092 L 1000 00 0000 000 00 000		03/09/2018	300.00
HS AP	6 CHILDCARE FEE		092 L 2200 00 0000 000 00 000		03/09/2018	10.00
HS AP	7 FOODS FEE		092 L 1200 00 0000 000 00 000		03/09/2018	135.00
HS AP	8 SAM HERMESCH COMPUTER PAYMENT		092 L 1900 00 0000 000 00 000		03/09/2018	300.00
HS AP	9 16-17 PAST ENROLLMENT - BRIANNA UHRICH		092 L 2000 00 0000 000 00 000		03/09/2018	30.00
HS AP	10 16-17 PAST ENROLLMENT - DARIO MORENO		092 L 2000 00 0000 000 00 000		03/09/2018	100.00
HS AP	11 16-17 PAST ENROLLMENT - CARLA DURAN		092 L 2000 00 0000 000 00 000		03/09/2018	10.00
HS AP	12 DUES		092 L 5820 00 0000 000 00 000		03/09/2018	80.00
HS AP	13 DUES		092 L 5819 00 0000 000 00 000		03/09/2018	90.00
HS AP	14 DUES		092 L 5821 00 0000 000 00 000		03/09/2018	10.00
HS AP	15 DUES		092 L 5818 00 0000 000 00 000		03/09/2018	30.00
HS AP	1 ENTRIES		092 L 6850 00 0000 000 00 000		03/09/2018	50.00
HS AP	2 UNIFORM PAYMENTS		092 L 6900 00 0000 000 00 000		03/09/2018	264.20

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	3 FRIENDS OF THE PARK FUND		092 L 4300 00 0000 000 00 000		03/09/2018	1500.00
HS AP	4 LAND O' LAKES		092 L 6200 00 0000 000 00 000		03/09/2018	500.00
HS AP	5 WR ENTRY - ROCK CREEK		092 L 3000 00 0000 000 00 000		03/09/2018	125.00
HS AP	6 AD'S		092 L 4400 00 0000 000 00 000		03/09/2018	50.00
HS AP	7 SALES		092 L 4400 00 0000 000 00 000		03/09/2018	54.92
HS AP	8 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		03/09/2018	5.08
HS AP	1 DUCK SALT SALES		092 L 7200 00 0000 000 00 000		03/09/2018	132.72
HS AP	2 DUCK SALT SALES	SALES TAX	092 L 7800 00 0000 000 00 000		03/09/2018	12.28
HS AP	3 COOKIE DOUGH SALES		092 L 5200 00 0000 000 00 000		03/09/2018	823.80
HS AP	4 COOKIE DOUGH SALES	SALES TAX	092 L 7800 00 0000 000 00 000		03/09/2018	76.20
HS AP	1 ROYALS TICKET PAYMENTS		092 L 8700 00 0000 000 00 000		03/09/2018	4830.00
HS AP	1 3 AP TEST - ERIK LEWIS		092 L 1600 00 0000 000 00 000		03/12/2018	282.00
HS AP	1 DUES		092 L 5819 00 0000 000 00 000		03/13/2018	20.00
HS AP	2 TOWEL FEE		092 L 3000 00 0000 000 00 000		03/13/2018	8.00
HS AP	3 AP TEST - FAITH PITCHFORD		092 L 1600 00 0000 000 00 000		03/13/2018	94.00
HS AP	4 STUDENT LUNCH		092 L 2100 00 0000 000 00 000		03/13/2018	5.00
HS AP	1 CHILDCARE FEE		092 L 2200 00 0000 000 00 000		03/13/2018	10.00
HS AP	2 SPORTS FEE		092 L 2800 00 0000 000 00 000		03/13/2018	35.00
HS AP	1 PREAT AMERICAN - PROFIT		092 L 7200 00 0000 000 00 000		03/14/2018	270.44
HS AP	2 DONATION - WTC		092 L 4300 00 0000 000 00 000		03/14/2018	500.00
HS AP	3 JV GOLF ENTRY - MANHATTAN/OGDEN		092 L 3000 00 0000 000 00 000		03/14/2018	85.00
HS AP	4 PINK OUT DONATIONS		092 L 6700 00 0000 000 00 000		03/14/2018	55.00
HS AP	5 DUES		092 L 5818 00 0000 000 00 000		03/14/2018	10.00
HS AP	6 DONATION - ALLIANCE RREALTY		092 L 7300 00 0000 000 00 000		03/14/2018	500.00
HS AP	7 ENTRIES		092 L 6850 00 0000 000 00 000		03/14/2018	250.00
HS AP	8 DONATIONS		092 L 6200 00 0000 000 00 000		03/14/2018	130.00
HS AP	9 DONATIONS		092 L 8900 00 0000 000 00 000		03/14/2018	412.00
HS AP	10 PROJECTS		092 L 1500 00 0000 000 00 000		03/14/2018	614.43
HS AP	11 FUNDRAISING		092 L 9200 00 0000 000 00 000		03/14/2018	823.80
HS AP	12 FUNDRAISING	SALES TAX	092 L 7800 00 0000 000 00 000		03/14/2018	76.20
HS AP	13 COOKIE SALES		092 L 6000 00 0000 000 00 000		03/14/2018	75.00
HS AP	1 ART FEE		092 L 1000 00 0000 000 00 000		03/16/2018	75.00
HS AP	2 SPORTS FEE		092 L 2800 00 0000 000 00 000		03/16/2018	35.00
HS AP	1 9TH BB ENTRIES: SILVER LAKE, MARYSVILLE,		092 L 3000 00 0000 000 00 000		03/27/2018	380.00
HS AP	2 JV BSB ENTRY - RILEY CO.		092 L 3000 00 0000 000 00 000		03/27/2018	115.00
HS AP	3 PROJECT		092 L 1500 00 0000 000 00 000		03/27/2018	116.72

CASH RECEIPTS REPORT (Dates: 03/01/2018 - 03/31/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	4 PROM DATES		092 L 5819 00 0000 000 00 000		03/27/2018	30.00
HS AP	5 ENTRIES		092 L 7400 00 0000 000 00 000		03/27/2018	1582.50
HS AP	6 AP TEST MONEY		092 L 1600 00 0000 000 00 000		03/27/2018	7639.00
HS AP	7 SALES		092 L 4400 00 0000 000 00 000		03/27/2018	210.53
HS AP	8 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		03/27/2018	19.47
HS AP	9 FINES		092 L 1400 00 0000 000 00 000		03/27/2018	8.00
HS AP	10 FUNDRAISER		092 L 9100 00 0000 000 00 000		03/27/2018	1409.61
HS AP	11 FUNDRAISER	SALES TAX	092 L 7800 00 0000 000 00 000		03/27/2018	130.39
HS AP	12 ROYALS TICKET PAYMENTS		092 L 9100 00 0000 000 00 000		03/27/2018	1197.00
HS AP	13 COFFEE SHOP		092 L 7700 00 0000 000 00 000		03/27/2018	74.14
HS AP	14 COFFEE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		03/27/2018	6.86
HS AP	1 BOOK RENTAL		092 L 1100 00 0000 000 00 000		03/27/2018	100.00
HS AP	2 TECH FEE		092 L 1300 00 0000 000 00 000		03/27/2018	60.00
HS AP	3 PE TOWEL FEE		092 L 3000 00 0000 000 00 000		03/27/2018	84.00
HS AP	4 SPROTS FEES		092 L 2800 00 0000 000 00 000		03/27/2018	1015.00
HS AP	5 WOODS FEE		092 L 1800 00 0000 000 00 000		03/27/2018	20.00
HS AP	6 ART FEE		092 L 1000 00 0000 000 00 000		03/27/2018	285.00
HS AP	7 CHILDCARE FEE		092 L 2200 00 0000 000 00 000		03/27/2018	10.00
HS AP	8 FOODS FEES		092 L 1200 00 0000 000 00 000		03/27/2018	130.00
HS AP	9 DUES		092 L 5819 00 0000 000 00 000		03/27/2018	55.00
HS AP	10 DUES		092 L 5818 00 0000 000 00 000		03/27/2018	130.00
HS AP	11 DUES		092 L 5820 00 0000 000 00 000		03/27/2018	40.00
HS AP	12 DUES		092 L 5821 00 0000 000 00 000		03/27/2018	10.00
HS AP	1 SPORTS FEES		092 L 2800 00 0000 000 00 000		03/27/2018	70.00
HS AP	2 ART FEE		092 L 1000 00 0000 000 00 000		03/27/2018	25.00
HS AP	3 STUDENT MEALS		092 L 2100 00 0000 000 00 000		03/27/2018	30.00
HS AP	1 SPORTS FEES		092 L 2800 00 0000 000 00 000		03/28/2018	35.00
HS AP	2 TECH FEES		092 L 1300 00 0000 000 00 000		03/28/2018	30.00
HS AP	3 TECH FEES		092 L 1200 00 0000 000 00 000		03/28/2018	10.00
HS AP	4 CHILDCARE FEES		092 L 2200 00 0000 000 00 000		03/28/2018	10.00
HS AP	5 BOOK RENTAL		092 L 1100 00 0000 000 00 000		03/28/2018	50.00
HS AP	6 DUES		092 L 5818 00 0000 000 00 000		03/28/2018	10.00
HS AP	1 DUES		092 L 5818 00 0000 000 00 000		03/29/2018	20.00
HS AP	2 SPORTS FEES		092 L 2800 00 0000 000 00 000		03/29/2018	245.00
HS AP	1 BANK ACCOUNT INTEREST - MAR 2018		092 L 2500 00 0000 000 00 000	3757	03/31/2018	29.80
MS AP	1 HALEY FLORES TECHNOLOGY FEE		093 L 3400 00 0000 000 00 000	03555	03/02/2018	27.00

CASH RECEIPTS REPORT (Dates: 03/01/2018 - 03/31/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	2 HALEY FLORES AGENDA		093 L 2000 00 0000 000 00 000	03555	03/02/2018	4.00
MS AP	3 HALEY FLORES AGENDA		093 L 2600 00 0000 000 00 000	03555	03/02/2018	8.00
MS AP	4 HALEY FLORES AGENDA		093 L 1800 00 0000 000 00 000	03555	03/02/2018	8.00
MS AP	5 HALEY FLORES AGENDA		093 L 1800 00 0000 000 00 000	03555	03/02/2018	8.00
MS AP	6 HALEY FLORES AGENDA		093 L 2600 00 0000 000 00 000	03555	03/02/2018	25.00
MS AP	7 HALEY FLORES AGENDA		093 L 3100 00 0000 000 00 000	03555	03/02/2018	7.00
MS AP	1 MAC BOOK REPLACEMENT COVER STUDENT (TRAY	CREDIT CARD PAYMENT	093 L 3400 00 0000 000 00 000	03566	03/09/2018	29.95
MS AP	1 WOOD MONEY		093 L 1800 00 0000 000 00 000	03551	03/09/2018	27.03
MS AP	2 WOOD MONEY		093 L 1800 00 0000 000 00 000	03551	03/09/2018	83.76
MS AP	3 WOOD MONEY		093 L 1800 00 0000 000 00 000	03551	03/09/2018	36.06
MS AP	4 HEATHER BLANTON REECE BODINE PE UNIFORM		093 L 3100 00 0000 000 00 000	03552	03/09/2018	20.00
MS AP	5 LOGAN WAGNER WOOD MONEY		093 L 1800 00 0000 000 00 000	03553	03/09/2018	32.00
MS AP	6 JORDAN DIEHL		093 L 1800 00 0000 000 00 000	03554	03/09/2018	54.00
MS AP	7 MACKENZIE KLEBE		093 L 1800 00 0000 000 00 000	03556	03/09/2018	114.68
MS AP	8 AUSTIN RAGAN		093 L 3100 00 0000 000 00 000	03557	03/09/2018	20.00
MS AP	9 FILM RAISER (DUNN)		093 L 2200 00 0000 000 00 000	03558	03/09/2018	14.00
MS AP	10 B CRUBEL \$78.00 G TENEYCK \$137.76 C S		093 L 1800 00 0000 000 00 000	03559	03/09/2018	430.76
MS AP	11 SOPHIA TERZI (COLLECTIONS)		093 L 3400 00 0000 000 00 000	03560	03/09/2018	60.00
MS AP	12 SOPHIA TERZI (COLLECTIONS)		093 L 2000 00 0000 000 00 000	03560	03/09/2018	8.00
MS AP	13 SOPHIA TERZI (COLLECTIONS)		093 L 2600 00 0000 000 00 000	03560	03/09/2018	16.00
MS AP	14 ASHTEN PIERSON TRACK SPORTS FEE		093 L 2600 00 0000 000 00 000	03561	03/09/2018	25.00
MS AP	15 ASHTEN PIERSON PE SKATING FEE		093 L 3100 00 0000 000 00 000	03561	03/09/2018	7.00
MS AP	16 ASHTEN PIERSON PE SKATING FEE		093 L 1800 00 0000 000 00 000	03561	03/09/2018	25.00
MS AP	17 WOOD MONEY LILY MOSS		093 L 1800 00 0000 000 00 000	03561	03/09/2018	115.00
MS AP	18 WOOD MONEY CASH		093 L 1800 00 0000 000 00 000	03561	03/09/2018	2.65
MS AP	19 OLIVIA BROWN ENROLLMENT FEES COLLECTIONS		093 L 3400 00 0000 000 00 000	03563	03/09/2018	30.00
MS AP	20 OLIVIA BROWN ENROLLMENT FEES COLLECTIONS		093 L 2000 00 0000 000 00 000	03563	03/09/2018	4.00
MS AP	21 OLIVIA BROWN ENROLLMENT FEES COLLECTIONS		093 L 2600 00 0000 000 00 000	03563	03/09/2018	8.00
MS AP	22 SCIENCE FAIR BOARDS		093 L 3200 00 0000 000 00 000	03564	03/09/2018	2.50
MS AP	23 SCIENCE FAIR BOARDS		093 L 3200 00 0000 000 00 000	03565	03/09/2018	2.50
MS AP	24 TRAY MURPHY MAC BOOK CASE REPLACEMENT ST		093 L 3400 00 0000 000 00 000	03566	03/09/2018	29.95
MS AP	25 PEN/PENCIL MONEY		093 L 1400 00 0000 000 00 000	03567	03/09/2018	88.07
MS AP	1 ELYSE LOUDERBAK ENROLLMENT FEES	COMPUTER GRAPHICS/AR	093 L 1700 00 0000 000 00 000	03568	03/09/2018	8.00
MS AP	2 ELYSE LOUDERBAK ENROLLMENT FEES	WOOD CLASS FEE	093 L 1800 00 0000 000 00 000	03568	03/09/2018	8.00
MS AP	1 LUNCH PAYMENT ON ACCOUNT LUCAS/ETHAN STA		093 L 2100 00 0000 000 00 000	03579	03/15/2018	80.00
MS AP	1 MARY KATE LEITCH		093 L 3100 00 0000 000 00 000	03569	03/26/2018	7.00

CASH RECEIPTS REPORT (Dates: 03/01/2018 - 03/31/2018)

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	2 MARY KATE LEITCH		093 L 1800 00 0000 000 00 000	03569	03/26/2018	7.00
MS AP	3 MARY KATE LEITCH	sPORTS FEE	093 L 2600 00 0000 000 00 000	03569	03/26/2018	25.00
MS AP	4 HUNTER PHILLIMORE	COMPUTER FEE	093 L 3400 00 0000 000 00 000	03569	03/26/2018	30.00
MS AP	5 HUNTER PHILLIMORE	COMPUTER FEE	093 L 2000 00 0000 000 00 000	03569	03/26/2018	4.00
MS AP	6 HUNTER PHILLIMORE	COMPUTER FEE	093 L 2600 00 0000 000 00 000	03569	03/26/2018	8.00
MS AP	7 HUNTER PHILLIMORE	COMPUTER FEE	093 L 3400 00 0000 000 00 000	03569	03/26/2018	6.00
MS AP	8 WBA DONATION		093 L 2600 00 0000 000 00 000	03569	03/26/2018	250.00
MS AP	9 ANDREW COUCHMAN		093 L 1700 00 0000 000 00 000	03572	03/26/2018	8.00
MS AP	10 ELYSE LOUDERBACK		093 L 1800 00 0000 000 00 000	03573	03/26/2018	62.82
MS AP	11 MADISON HUTTON		093 L 1800 00 0000 000 00 000	03574	03/26/2018	117.87
MS AP	12 PYPER PADDOCK		093 L 1800 00 0000 000 00 000	03574	03/26/2018	61.00
MS AP	1 TRACK PARTICIPATION FEES		093 L 1800 00 0000 000 00 000	03576	03/19/2018	1600.00
MS AP	1 SKATING MONEY		093 L 3100 00 0000 000 00 000	03585	03/26/2018	14.00
MS AP	1 WOODS PAYMENT S.SAVALOJA		093 L 1800 00 0000 000 00 000	03586	03/27/2018	47.61
MS AP	1 ZOE HOUGLAND		093 L 3100 00 0000 000 00 000	03589	03/29/2018	7.00
MS AP	2 JOHN SCHMIDT LUNCH PAYMENT		093 L 2100 00 0000 000 00 000	03590	03/29/2018	38.70
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		03/02/2018	20.00
WE AP	1 Tech Fees		094 L 1100 00 0000 000 00 000		03/05/2018	30.00
WE AP	1 State Farm Good Neighbor Donation		094 L 5600 00 0000 000 00 000		03/08/2018	500.00
WE AP	2 Book Rental (Past Due Fees)		094 L 1000 00 0000 000 00 000		03/08/2018	66.00
WE AP	1 Gift Fund (WBA Dontation)		094 L 5600 00 0000 000 00 000		03/14/2018	250.00
WE AP	2 Yearbook		094 L 5500 00 0000 000 00 000		03/14/2018	13.73
WE AP	3 Library .25 book sale		094 L 6500 00 0000 000 00 000		03/14/2018	58.00
WE AP	4 Sales tax		094 L 7000 00 0000 000 00 000		03/14/2018	1.27
WE AP	1 Lunch Money		094 L 8000 00 0000 000 00 000		03/29/2018	40.00

1,371,096.95 Total for Cash Receipts

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	0.00	657,540.77	0.00	657,540.77
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	12,000.00	0.00	12,000.00
008	SUPPLEMENTAL GENERAL	0.00	54,461.16	0.00	54,461.16
016	CAPITAL OUTLAY	0.00	24,982.36	0.00	24,982.36
024	FOOD SERVICE	0.00	65,029.28	0.00	65,029.28
028	PARENT EDUCATION PROG	0.00	6,659.00	0.00	6,659.00
035	GIFT FUND	0.00	8,200.00	0.00	8,200.00
055	TEXT BOOK & STUDENT MATERIALS	0.00	545.50	0.00	545.50
062	BOND & INTEREST #1	0.00	55,399.16	0.00	55,399.16
064	BOND CONSTRUCTION	0.00	157.91	0.00	157.91
078	SPED COOP	110.32	446,833.47	0.00	446,943.79
092	HIGH SCHOOL STUDENT ACTIVITY	33,902.33	0.00	0.00	33,902.33
093	MIDDLE SCHOOL STUDENT ACTIVITY	3,762.91	0.00	0.00	3,762.91
094	WEST ELEM STUDENT ACTIVITY	979.00	0.00	0.00	979.00
095	CENTRAL ELEM STUDENT ACTIVITY	533.78	0.00	0.00	533.78
***	Fund Summary Totals ***	39,288.34	1,331,808.61	0.00	1,371,096.95

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

Wamego Public Schools Personnel Report

APRIL 2018

NEW HIRES – ROUTINE

Paras: Linsey Adams, Jessica Allen, Justice Clark, Maggie Strait, Sue Ann Wanklyn

NEW HIRES FOR THE 18-19 SCHOOL YEAR

Teachers: Tristan Kirkland – CES 2nd Grade
Johnnie Parker – SpEd @ WMS
Jeff Suther – WHS Business
Jessica Minge – Kindergarten
Annie Ross – Kindergarten
Jordan Barmby – Kindergarten
Weston Moody – WHS PE
Andy Morton – CTE Coordinator
Pamela Whitson – SpEd @ WE
Coaches: Weston Moody – WHS Head Football Coach
Bldg Secretary: Kim Stewart – WHS

TRANSFERS FOR THE 18-19 SCHOOL YEAR

Teachers: Laura Snyder (WMS) from 6th grade Language Arts to Foundations
Doug Davidson – SpEd WMS to St. George Elementary
Rachel Buessing – 3rd Grade to 5th Grade at West
Jean Tracy – from SpEd to Title I @ WE
Jacy McIntosh – from SpEd Gifted to 4th Grade at West

RESIGNATIONS - ROUTINE

Paras: Kaitlyn Adams, Kori Cromwell, Luke Meyer, Chenoa Phillips
Custodians: Sandy Erickson (CE)

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

Teachers: Jennifer Brase – SpEd & Infant Toddler ECSE Itinerant
Carissa Cox – West 4th Grade
Shane Neel – WMS Science
Shawna Will – West 4th Grade
Coaches: Shane Neel – MS Asst. Track
Shane Neel – MS Asst. Football

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

HS Secretary: Lynette Pearce

TERMINATIONS

**2018 Forensics Nationals Information
May 24~28**

Qualified members of the Wamego High School Forensics Team formally request permission to travel to Washington DC to compete in the National Catholic Forensics League Grand National Tournament. This is the largest group of students to ever travel to the CFL Grand National Tournament, and we are honored to represent USD 320. Below is an itemized list of our current expenses.

Expenses

Entry Fees

National Registration Fee: \$50 per person	\$500
Lodging: 3 rooms at \$244.53 per night x4 nights	\$2934.36
Air Fare: 12 flights x \$316.41	\$3796.92

Total Expenses for Entries, Travel and Lodging: \$7231.28

Through funds previously raised, and upcoming fundraisers, we will cover entries, judge requirements, travel, and lodging. Students will be responsible for meals, souvenirs, and entertainment. We estimated that each student will need to provide less than \$300.

We have been able to find volunteer judges in Washington DC. Steve and Crystal Holdeman, former USD 320 teachers, and well as Sertrice Grice, a Wamego graduate, will serve in that capacity for us.

Students have created a Washington DC “bucket list” of sites they would like to visit in our spare time. One of the highlights will be Arlington National Cemetery on Memorial Day.

We thank you for your consideration of our request.

-Jennifer Topliff, Jennifer Nider, and the WHS CFL National Qualifiers

Elise Artzer
Josie Fails
Blaine Hupe

Jay Olson
Emily Pachta
Jacob Klein
Airon Oravas
Anna Vanstory
Alexis Michaud
Carter Topliff

Wamego District Schools
Out of District or Overnight Field Trip Request Summary
2017-18 Academic Year

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

School and Group Name: Wamego High FCCLA

Estimated Number of Students Participating: 3

Destination(s): FCCLA National Meeting and STAR Events; Atlanta, Georgia

Dates of Travel: June 28th to July 2nd, 2018

Reason for Late Request (if applicable): Request is within the 10 week in advance requirement

Rationale for Request: For FCCLA members to participate in the FCCLA National Cluster Meeting, Leadership Academy and STAR Event Competitions.

TRIP COST (per student):

→ **District Funds** –Cover cost for vehicle transportation to and from KCI Airport in Kansas City

→ **Building Funds**- None

→ **Student Fundraising Account** - \$1,289 each (Lodging, Transportation, Conference Registration and Fees)

→ **Parent/Student Expense** – \$300 each (Meals)

Total Trip Expense (per student) - \$1,589

Student Expense per student:

Conference and Competitive Event Registration: \$340

Hotel (Individual Fee for Conference Stay) (Shared room) \$657

Airfare and Shuttle: \$292

Meals: \$300

Total of Student Expense (per student) \$1,589

Student Funding Source(s): Corporate sponsor gifts, fundraising events and student/parent responsibility

Advisor Chaperone Expense Request:

Advisor Chaperone Expenses: (Advisor)

Conference Registration: \$340

Hotel Rm for Advisor \$1,314

Airfare and Shuttle \$292

Meals: \$300

Total of Expenses for Chaperone Advisor: \$2,246

Dear USD 320 School Board,

I am asking for your continued support to provide funding for the advisor who will chaperone qualifying FCCLA members to the 2018 summer national conference.

In 2008, budget cuts were implemented to USD320 district's budget creating the loss of funding for all teachers who sponsor organizations that chaperone and travel with their students outside of the state to national competitions. Prior to 2008, fees that were covered included travel fees, lodging, registration and meal reimbursement within the district guidelines.

With the lack of funding over the last nine years, there have been years in which students have not been able to attend national competitions to compete even though they have qualified at the state level.

In the past few years, the use of Perkins funding, with the addition of profits from fundraising events and grant awards, has allowed for financial support for the FCCLA sponsor to attend national competitions with their students.

This year the CTE department has agreed upon a four-year cycle of distribution of the Perkins funds within our school. Funding for the FCS department in Special Projects will be in the year of 2020.

In the fall of 2017, we conducted a survey of the surrounding schools in our FCCLA District "D" to gather data on the amount of financial support given to FCCLA advisors who chaperone students on national, out of state trips.

The following surrounding schools in FCCLA's District "D" provide 100% financial support to their FCCLA advisors on their national trips. Funding is provided to cover all travel, lodging, registration and meals. Those school districts include; Frankfort, Wabaunsee, Marysville, Manhattan, Rossville/St. Mary's'. Rock Creek is under negotiation at this time regarding providing financial support.

As the advisor of the Wamego High School FCCLA chapter, I would like to ask the USD 320 Wamego School Board to consider providing funding for the advisor that chaperones students on national FCCLA trips. This support would decrease the stress placed upon the chapter to fundraise to cover the advisor's fees in addition to the funds to support student travel.

It will be determined at state conference on April 17th those who will qualify to advance to national level. For the student, the FCCLA National Conference and competitive events provide additional opportunities to network with career and industry representatives, experience professionalism firsthand, further the development of their leadership skills, and earn scholarship and awards.

Sincerely,

**Mrs. Tammy Biswell
FCS /FCCLA Education**

Supervision: Tammy Biswell FCCLA Advisor
FCCLA supervision rules; 0-5 one chaperone, 5 and above two chaperones

Transportation: 1. Request for vehicle(s) to transport students to and from the Kansas City Airport
2. Air transportation from KCI to Atlanta, Georgia and return flight from Atlanta, Georgia to KCI.

Lodging: Omni Shoreham Hotel- Atlanta, Georgia

School days missed during travel: None

Safety Issues Addressed: FCCLA permission to attend, medical authorization/consent and code of conduct forms will be collected from all students prior to attending the conference. Required forms have been designed by FCCLA nationals for this conference.

Detailed proposal completed for Administrative review: Yes No

Trip is endorsed by Principal/Administration Yes No

Submitted by: Tammy Biswell, FCS Education/ FCCLA Advisor Submitted March 31, 2018

Wamego School District

MacBook Air Damage/Loss Form 2018-2019 School Year

Please read this entire document to understand your student's protection and responsibility against damage and loss of the loaned computer equipment in your care. This form must be signed and returned before the MacBook Air will be provided to the student.

TECHNOLOGY MAINTENANCE FEE: As part of the fee structure of the Wamego School District, a \$50 technology maintenance fee will be required during enrollment to cover the use, and maintenance of district technology issued to a middle or high school student.

COVERAGE AND BENEFIT: The district acknowledges that due to the normal usage of district technology that maintenance and/or repair of district technology may be necessary due to no fault of the student. These routine maintenance issues and malfunctions that are not due to "visible physical damage" of the MacBook Air will be completed at **no cost to the student**. The following policy applies to accidental damage to the MacBook Air. Willful or negligent damage is not covered by this agreement and replacement or repair costs will be the responsibility of the student. Any physical damage may be charged to the student/parent at the repair cost or the estimated reduction in resale value. The full cost of the Apple MacBook Air is \$800. Student/Borrower acknowledges and agrees that his/her use of the District Property is a privilege and that by Student/Borrower's agreement to the terms hereof, Student/Borrower acknowledges his/her responsibility to protect and safeguard the District Property and to return the same in good condition and repair upon request by Wamego School District.

The student and/or the student's parents will be responsible for a \$100-dollar deductible for each incident of damage to the device over normal wear and tear. If the damage is intentional or from gross negligence the student and/or the student's parents will be responsible for the total cost of the repair or replacement of the computer. Damage cause by liquid of any kind the student and/or the student's parents will be responsible for a \$250-dollar deductible for each incident of damage by liquid. This doesn't include dents. The deductible is to cover damage that caused the computer to not function properly. Examples, broken screen, broken keyboard, damaged or non-working Power Adapter. School administration has the authority to set the price of repair/replacement based on cost to the district. The student/parent must complete a written report stating the details of the accident and submit it to the building principal.

School administration will make the final determination as to whether the damage was accidental or not. The Accidental Damage Fee does not cover damage caused by the following:

- failing to use the required protective case
- intentionally marking, defacing or abusing the laptop
- tampering with hardware components or operating system
- loss/theft due to failing to secure it per school recommendations
- gross negligence
- vandalism
- criminal acts

In cases of loss, theft, vandalism, gross negligence, intentional damage, and other criminal acts, the student/parent will be responsible for the cost of repairing or replacing the laptop (approximately \$800). If the laptop is stolen, the student/parent must file a Police Report and provide a copy of the report to the principal's office. There may be some other instances regarding vandalism and criminal acts that a Police Report should be filed. If the student/parent does not pay for the cost of repairing or replacing the laptop, the school may choose to file a Police Report for the damaged laptop and may pursue other legal action to recoup the cost for repair or replacement.

Lost or damaged items such as chargers, cables, cases will be charged the \$100-dollar deductible. If the student/parent does not pay for the \$100-dollar deductible to repair or replace the laptop accessories, the school may choose to file a Police Report or may pursue other legal action to recoup the cost for repair or replacement of the accessories.

EFFECTIVE AND EXPIRATION DATES: This coverage is effective from the date this request form and premium payment are received by the school through the date at which the computer is requested to be returned in good order to the school.

FEE: The total fee is \$50 per school year.

This form must be completed and returned with fee payment to your child's school before computer equipment will be loaned to your student. One form per student is required.

Name of Student: _____ Grade: _____

I understand that my student is responsible for the district technology used by my student. I understand the Computer Damage/Loss terms and conditions. I agree to the terms including my responsibility for damage or loss not covered by the District.

I understand there is a \$50 technology maintenance fee to cover expenses due to repair and replacement of district technology.

Date: / /

Parent Signature: Print Name:

Payment Method:

2018-2019 USD 320 FEES

REQUIRED FEES	CENTRAL PK	CENTRAL K-2	WEST	WMS	WHS	SPECIAL NOTES
Role Model Fee (per semester)	100.00					
Textbook Rental Fee		50.00	50.00	50.00	50.00	
Technology Maintenance Fee - iPad (PK-5)		30.00	30.00			
Technology Maintenance Fee - Computer (6-12)				50.00	50.00	
Kiwi Bag		5.00	5.00			
Recorder (3rd Grade & New Students)			6.00			
PE Towel				8.00	8.00	

FOOD SERVICE FEES	CENTRAL PK	CENTRAL K-2	WEST	WMS	WHS	SPECIAL NOTES
Snack Milk (per semester)	30.10	30.10	30.10			
Meals: Breakfast		1.50	1.50	1.50	1.50	
Meals: Lunch		2.80	2.50	2.90	2.90	

OPTIONAL FEES	CENTRAL PK	CENTRAL K-2	WEST	WMS	WHS	SPECIAL NOTES
HS Student Activity Pass					20.00	
WMS Yearbook				18.00		

SPECIAL FEES	CENTRAL PK	CENTRAL K-2	WEST	WMS	WHS	SPECIAL NOTES
MS Sports Fee (per person; per sport)				25.00		
HS Sports Fee (per person; per sport)					35.00	
HS Class Dues					10.00	

COURSE FEES	CENTRAL PK	CENTRAL K-2	WEST	WMS	WHS	SPECIAL NOTES
MS Arts Class				10.00		
MS Computer Graphics Class				8.00		
MS Woods Class				10.00		+ Cost of Project
MS Technology Class				8.00		
WHS Horticulture Class (year long)					20.00	
WHS Woods Class (year long)					20.00	+ Cost of Project
WHS Ag Welding Class (year long)					20.00	+ Cost of Project
WHS Drafting Class					>>>>	Cost of Project
WHS Drawing & Painting Class (semester only)					25.00	
WHS Graphic Arts Class					25.00	
WHS Sculpture & Ceramics Class (semester only)					25.00	
WHS Photography Class (semester only)					85.00	
WHS Nutrition & Wellness Class (semester only)					10.00	
WHS Culinary Essentials Class (semester only)					35.00	
WHS Culinary Arts I Class (year long)					45.00	
WHS Culinary Arts II Class (semester only)					35.00	
WHS Orientation to Early Childhood Class (year long)					10.00	
WHS Foundations of Early Childhood Class(year long)					10.00	