

**WHERE SKSD IS SPENDING
YOUR TAX DOLLARS
YOU HAVE A RIGHT TO KNOW!**

EXPOSED BY
NOI



LEGAL BILLS

JUST ONE EXAMPLE OF HOW YOUR PROPERTY TAX DOLLARS ARE BEING SPENT!

**LEGAL BILLS PAID BY SKSD FOR THE PAST FIVE YEARS
TOTALING \$206,400 DOLLARS AND ELEVEN CENTS.**

Account Level 2017-18

Fd T GL PPSS AA OB BB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

Date Src Sub Batch Vendor Name/Ref PO#/Line# Description

Inv#/Desc2 Inv Date Chk#/Rec# Check Date Amount 10 E 530 9700 13 7025

000 4110 0000 DW Legal Cost Contr Svs

03/30/17 AP G0328LM South Kitsap SD Imprest 0 Reimb. Imprest
03/09/17 1019112 03/30/17 74.00

#8799

*10 E 530 9700 13 7025 000 4110 0000 0 74.00

*Accounts Payable 74.00

10 - --- 9700 -- ---- 000 ---- ----

9700 DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 025 2572 0000	OSE Bd Gen Legal Counsel	2,420.00							
07/12 AP G0711L Porter Foster	0	106366	06/05/17	10198	07/12/1	485.00			
04/18 AP G0417L Porter Foster	0	107483	04/05/18	10217	04/18/1	1,150.00			
05/23 AP G0522C Porter Foster	0	107525	05/04/18	10220	05/23/1	950.00			
06/20 AP G0619C Porter Foster	0	107711	06/05/18	10222	06/20/1	320.00			
	*10 E 530 9700 11 7025 025 2572 0000	0				2,905.00			
	*Accounts Payable					2,905.00			
10 - --- 9700 -- ---- 025 ---- ----		2,420.00							

9700 DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 030 3071 0000	Scl & Stff Empl non investigat	225.00							
11/21/17 AP	G1117LM Porter Foster Rorick LLP	0		106873	11/03/17	1020751			
11/21/17		225.00							
	*10 E 530 9700 11 7025 030 3071 0000	0				225.00			
	*Accounts Payable					225.00			

10 E 530 9700 11 7025 030 3072 0000	Scl & Stff General Counsel	2,727.50							
08/31 AP G0831 Leitch, Inc.,	0	through August	25610	09/06/16	10176	09/28/16	100.00		
		Buchanan Fobes							
08/31 AP G0831 Porter Foster	0		105439	09/06/16	10176	09/28/16	200.00		
11/07 AP G1107 Leitch, Inc.,	0		26135	10/11/16	10181	11/09/16	160.00		
		Buchanan Fobes							
11/17 AP G1116 Leitch, Inc.,	0		26383	11/04/16	10182	11/17/16	140.60		
		Buchanan Fobes							
12/20 AP G1219 Leitch, Inc.,	0		26637	12/05/16	10185	12/20/16	220.00		
		Buchanan Fobes							

03/28/18	AP	G0326LM	Leitch, Inc., Patterson	0	32167	03/07/18	1021638
03/28/18		180.00					
		Buchanan Fobes &					
06/13/18	AP	G0612CM	Leitch, Inc., Patterson	0	33223	06/05/18	1022197
06/13/18		45.00					
		Buchanan Fobes &					
06/13/18	AP	G0612CM	Leitch, Inc., Patterson	0	32562	04/05/18	1022197
06/13/18		337.50					
		Buchanan Fobes &					
07/18/18	AP	G0716CM	Leitch, Inc., Patterson	0	33679	07/06/18	1022486
07/18/18		45.00					
		Buchanan Fobes &					
08/31/18	AP	G0831CL1	Leitch, Inc., Patterson	0	34450	09/11/18	1022878
09/19/18		712.50					
		Buchanan Fobes &					
			*10 E 530 9700 11 7025 030 3072 0000 0				5,666.00
			*Accounts Payable				5,666.00
10 E 530 9700 11 7025 030 3074 0000		Scl & Stff	Lawsuits				
01/31/17	AP	G0131BP	Porter Foster Rorick LLP	0	105832	01/05/17	1018721
02/01/17		600.00					
			*10 E 530 9700 11 7025 030 3074 0000 0				600.00
			*Accounts Payable				600.00

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 036 3672 0000 0 (continued)

Date	Src	Batch	Vendor Name/Ref	PO#/Li	Description	Inv#/Desc2	Inv	Chk#/R	Check	
					2017					
07/12/	AP	G0711	Porter Foster	0		106366	06/05/	101981	07/12/	250.00
04/18/	AP	G0417	Porter Foster	0		107483	04/05/	102175	04/18/	50.00
05/23/	AP	G0522	Porter Foster	0		107525	05/04/	102203	05/23/	75.00
					*10 E 530 9700 11 7025 036 3672 0000 0					2,800.00
					*Accounts Payable					2,800.00

10 E 530 9700 11 7025 036 3676 0000 Bd Legal Stdnt Succs Grievance 350.00

01/25/18	AP				G0124LM Porter Foster Rorick LLP	0		107092	01/05/18	1021157
01/25/18					350.00					
					*10 E 530 9700 11 7025 036 3676 0000 0					350.00
					*Accounts Payable					350.00

10 E 530 9700 11 7025 036 3678 0000 Legal Svs Intr of Laws Stu Suc 80.00

02/15/18	AP				G0213LM Porter Foster Rorick LLP	0		106785	10/05/17	1021323
02/15/18					80.00					
					*10 E 530 9700 11 7025 036 3678 0000 0					80.00
					*Accounts Payable					80.00

10 - --- 9700 -- ---- 036 ---- ---- 555.00

9700 DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 039 5072 0000 Community Trans Gen Counsel 862.50

04/04/18	AP				G0403LM Porter Foster Rorick LLP	0		107335	03/05/18	1021674
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04/04/18

862.50

*10 E 530 9700 11 7025 039 5072 0000 0

862.50

*Accounts Payable

862.50

10 - --- 9700 -- ---- 039 ---- ----

862.50

9700 DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 041 4170 0000 Bus Svs PDC requests 2,745.00

08/31 AP G0831 Leitch, Inc., 0 through August 25610 09/06/16 10176 09/28/1 897.50
Buchanan Fobes

10/12 AP G1012 Porter Foster 0 105554 10/05/16 10178 10/12/1 850.00

10/26 AP G1026 Leitch, Inc., 0 25101 07/20/16 10179 10/26/1 16,241.4
Buchanan Fobes

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 041 4170 0000 0 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv
Date	Chk#/Rec#	Check Date	Amount	11/15/16	AP	G1114BP	Porter Foster Rorick	
LLP	0	105626	11/04/16		1018247	11/17/16	925.00	
12/20/16	AP		G1219BP	Leitch, Inc., Patterson	0	26637	12/05/16	1018506
	12/20/16		100.00					
			Buchanan Fobes &					
02/07	AD	G0207	Leitch	Patterson	0	27427	02/06/17	10189 02/08/1 500.00
			Buchanan Fobes &					
04/24	AP	G0421	Porter Rorick	0	Professional 2017	106151	04/05/17	10192 04/27/1 2,180.00
07/12	AP	G0711	Porter Rorick	0		106366	06/05/17	10198 07/12/1 250.00
11/21	AP	G1117	Porter Rorick	0		106873	11/03/17	10207 11/21/1 650.00
01/25	AP	G0124	Porter Rorick	0		107092	01/05/18	10211 01/25/1 112.50
02/08	AP	G0207	Porter Rorick	0		106977	12/05/17	10212 02/08/1 750.00
05/23	AP	G0522	Porter Rorick	0		107525	05/04/18	10220 05/23/1 25.00
06/20	AP	G0619	Porter Rorick	0		107711	06/05/18	10222 06/20/1 1,087.50
08/31	AP	G0831	Porter Rorick	0		108116	09/06/18	10228 09/19/1 120.00
					*10 E 530 9700 11 7025 041 4170 0000 0			24,688.91
					*Accounts Payable			24,688.91

10 E 530 9700 11 7025 041 4172 0000 Bus Svs General Counsel 4,740.00

08/31	AP	G0831	Porter Rorick	0		105439	09/06/16	10176 09/28/1 100.00
11/07	AD	G1107	Leitch	Patterson	0	26125	10/11/16	10181 11/09/1 2,580.00
			Buchanan Fobes &					
11/17	AD	G1116	Leitch	Patterson	0	26282	11/04/16	10182 11/17/1 280.00
			Buchanan Fobes &					
01/31	AP	G0131	Porter Rorick	0		105832	01/05/17	10187 02/01/1 1,600.00
04/24	AP	G0421	Porter Rorick	0	Professional 2017	106151	04/05/17	10192 04/27/1 840.00
05/25	AP	G0524	Porter Rorick	0		106252	05/05/17	10194 05/25/1 2,165.00

05/25	AD	G0524 Leitch Patter	0	22620	05/10/17	10194	05/25/1	40	00
		Buchanan Fobes &							
07/12	AP	G0711 Porter Rorick	0	106366	06/05/17	10198	07/12/1	525	.00
08/09	AP	G0804 Porter Rorick	0	106480	07/05/17	10199	08/09/1	62	.50
01/25	AP	G0124 Porter Rorick	0	107092	01/05/18	10211	01/25/1	1,707	.50
02/08	AP	G0207 Porter Rorick	0	106977	12/05/17	10212	02/08/1	500	.00
02/21	AP	G0220 Porter Rorick	0	107206	02/05/18	10213	02/22/1	75	.00
03/06	AP	G0305 Leitch, Patter	0	31732	02/05/18	10214	03/07/1	532	.50
		Buchanan Fobes &							

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 041 4172 0000 0 (continued)

Date	Src	Sub Batch	PO#/Line#	Description	Inv#/Desc2	Inv	Chk#/R	Check	
04/04/18		G0403LM Porter	0		107335	03/05/	102167	04/04/	280.00
05/23/18		G0522CM Porter	0		107525	05/04/	102203	05/23/	1,170.00
06/20/18		G0619CM Porter	0		107711	06/05/	102226	06/20/	475.00
				*10 E 530 9700 11 7025 041					13,032.50
				*Accounts Payable					13,032.50

10 E 530 9700 4173 0000 Bus Svs									
11/15/16		G1114BP Porter	0		105626	11/04/	101824	11/17/	25.00
				*10 E 530 9700 11 7025 041					25.00
				*Accounts Payable					25.00

10 E 530 9700 11 7025 041 4174 0000 Bus Svs Lawsuits									350.00
04/24	AP	G0421 Porter Foster	0	Professional	106151	04/05/17	10192	04/27/1	1,867.50
				2017					
06/13	AP	G0612 Leitch, Inc., Buchanan Fobes	0		32562	04/05/18	10221	06/13/1	90.00
08/31	AP	G0831 Porter Foster	0		108116	09/06/18	10228	09/19/1	260.00
				*10 E 530 9700 11 7025 041 4174 0000 0					2,217.50
				*Accounts Payable					2,217.50

10 E 530 9700 11 7025 041 4178 0000 Bus Svs Interpretation of Laws									2,855.00
08/31	AP	G0831 Porter Foster	0		105439	09/06/16	10176	09/28/1	375.00
02/28	AP	G0227 Porter Foster	0		105880	02/03/17	10188	03/01/1	450.00
11/21	AP	G1117 Porter Foster	0		106873	11/03/17	10207	11/21/1	1,060.00
03/06	AP	G0305 Leitch, Inc., Buchanan Fobes	0		31732	02/05/18	10214	03/07/1	795.00
08/31	AP	G0831 Porter Foster	0		108116	09/06/18	10228	09/19/1	1,000.00
				*10 E 530 9700 11 7025 041 4178 0000 0					3,680.00
				*Accounts Payable					3,680.00

10 - --- 9700 -- ---- 041 ---- ---- 10,690.00

9700 DISTRICTWIDE SUPPORT

10	E	530	9700	11	7025	042	4272	0000	Transportation General Counsel	200.00				
		10/12/16							G1012BP Porter Foster Rorick LLP	0	105554	10/05/16		1017830
		10/12/16							820.00					

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 042 4272 0000 0 (continued)

Date	Src	Batch	Vendor Name/Ref	PO#/Li	Description	Inv#/Desc2	Inv	Chk#/R	Check	
03/10/	AP	G0309	Porter Foster	0		106035	03/03/	101900	03/16/	350.00
05/25/	AP	G0524	Porter Foster	0		106252	05/05/	101946	05/25/	475.00
07/12/	AP	G0711	Porter Foster	0		106366	06/05/	101981	07/12/	300.00
08/09/	AP	G0804	Porter Foster	0		106480	07/05/	101995	08/09/	337.50
04/18/	AP	G0417	Porter Foster	0		107483	04/05/	102175	04/18/	100.00
05/23/	AP	G0522	Porter Foster	0		107525	05/04/	102203	05/23/	100.00
*10 E 530 9700 11 7025 042 4272 0000 0										2,482.50
*Accounts Payable										2,482.50

10 E 530 9700 11 7025 042 4277 0000	Legal Svs Transp Investigatns 162.50									
02/15/18	AP	G0213LM Porter Foster Rorick LLP 0 106785 10/05/17 1021323								
02/15/18										162.50
*10 E 530 9700 11 7025 042 4277 0000 0										162.50
*Accounts Payable										162.50

10 E 530 9700 11 7025 042 4278 0000	Transp. Interpretation of Laws									
10/12/16	G1012B	Porter Rorick 0 105554 10/05/16 10178 10/12/1 1,160.00								
03/10/17	G0309B	Porter Rorick 0 106035 03/03/17 10190 03/16/1 475.00								
*10 E 530 9700 11 7025 042 4278 0000 0										1,635.00
*Accounts Payable										1,635.00

10 - --- 9700 -- ---- 042 ---- ---- 362.50

9700 DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 050 5000 0000	School Board Legal Svs 16,500.00									
07/12/17	G0711LM	Porter Rorick 0 106366 06/05/17 10198 07/12/1 16,500.0								

02/08/18	G0207LM	Porter Rorick	0	106977	12/05/17	10212	02/08/1	16,500.0
				*10 E 530 9700 11 7025 050 5000 0000 0				33,000.00
				*Accounts Payable				33,000.00
10 E 530 9700 11 7025 050 5070 0000		Dw Spprt-PDC Request-Schl Brd						
08/31/16	AP	G0831BP3 Leitch, Inc., Patterson	0				through August 2016	25610
09/06/16		1017659		09/28/16		240.00		
		Buchanan Fobes &						
10/12	AP	G1012B Porter Rorick	0	105554	10/05/16	10178	10/12/1	3,525.00
11/15	AP	G1114B Porter Rorick	0	105626	11/04/16	10182	11/17/1	475.00
				*10 E 530 9700 11 7025 050 5070 0000 0				4,240.00

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 050 5070 0000 0 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description
	Inv#	Desc2	Inv Date	Chk#/Rec#	Check Date	Amount

*Accounts Payable

4,240.00

10 E 530 9700 11 7025 050 5072 0000	Dw Spprt-Gnrl Cnsl-Schl Brd					12,566.02
08/31 AP	G0831 Leitch, Inc., Buchanan Fobes	0	through August	25610	09/06/16 10176 09/28/1	1,040.00
11/02 AP	G1102 Perkins Coie	0		5549222	10/17/16 10180 11/02/1	782.00
11/15 AP	G1114 Porter Foster	0		105626	11/04/16 10182 11/17/1	27.50
04/24 AP	G0421 Porter Foster	0	Professional 2017	106151	04/05/17 10192 04/27/1	650.00
05/25 AP	G0524 Porter Foster	0		106252	05/05/17 10194 05/25/1	1,430.00
07/12 AP	G0711 Porter Foster	0		106366	06/05/17 10198 07/12/1	755.00
08/09 AP	G0804 Porter Foster	0		106480	07/05/17 10199 08/09/1	300.00
08/21 AD	G0821 Leitch Inc Buchanan Fobes	0		20062	09/12/17 10202 10/11/1	1,485.00
11/21 AP	G1117 Porter Rorick	0		106873	11/03/17 10207 11/21/1	5,412.50
01/04 AD	G1229 Leitch Datter Buchanan Fobes &	0		21124	12/08/17 10210 01/04/1	162.52
01/25 AP	G0124 Porter Rorick	0		107092	01/05/18 10211 01/25/1	2,800.00
02/08 AP	G0207 Porter Rorick	0		106977	12/05/17 10212 02/08/1	1,522.50
02/15 AP	G0213 Porter Rorick	0		106785	10/05/17 10213 02/15/1	1,695.00
04/04 AP	G0403 Porter Rorick	0		107335	03/05/18 10216 04/04/1	560.00
05/23 AP	G0522 Porter Rorick	0		107525	05/04/18 10220 05/23/1	312.50
06/20 AP	G0619 Porter Rorick	0		107711	06/05/18 10222 06/20/1	75.00
08/15 AP	G0814 Porter Rorick	0		107938	08/03/18 10226 08/15/1	25.00

*10 E 530 9700 11 7025 050 5072 0000 0

19,035.52

*Accounts Payable

19,035.52

10 E 530 9700 11 7025 050 5076 0000 Dw Spprt-Grievances-Schl Brd 6,980.00

07/12 AP	G0711 Porter Foster	0		106366	06/05/17 10198 07/12/1	400.00
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11/21	AP	G1117 Porter Foster	0	106873	11/03/17	10207	11/21/1	5,705.00
01/25	AP	G0124 Porter Foster	0	107092	01/05/18	10211	01/25/1	112.50
02/08	AP	G0207 Porter Foster	0	106977	12/05/17	10212	02/08/1	562.50
02/21	AP	G0220 Porter Foster	0	107206	02/05/18	10213	02/22/1	525.00
06/20	AP	G0619 Porter Foster	0	107711	06/05/18	10222	06/20/1	75.00
				*10 E 530 9700 11 7025 050 5076 0000 0				7,380.00
				*Accounts Payable				7,380.00

9700 DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 053 5370 0000	HR Bd Legal PD Req								
07/12/17	AP	G0711LM	Porter Foster Rorick LLP	0	106366	06/05/17		1019818	
07/12/17		250.00							
			*10 E 530 9700 11 7025 053 5370 0000 0					250.00	
			*Accounts Payable					250.00	
10 E 530 9700 11 7025 053 5371 0000	HR Employee issues		270.00						
08/31/16	AP	G0831BP3	Leitch, Inc., Patterson	0		through August 2016	25610		
09/06/16		1017659		09/28/16	350.00				
			Buchanan Fobes &						
12/20/16	AP	G1219BP	Leitch, Inc., Patterson	0	26637	12/05/16		1018506	
12/20/16		80.00							
			Buchanan Fobes &						
03/07/17	AP	G0307BP	Leitch, Inc., Patterson	0	27427	02/06/17		1018943	
03/08/17		400.00							

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 053 5371 0000 0 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#	Inv Date	Chk#/Rec#	Check
11/21/17	AP			G1117LM Leitch, Inc., Patterson	0			30754	11/07/17	1020748
11/21/17				Buchanan Fobes &						
				*10 E 530 9700 11 7025 053 5371 0000 0						1,100.00
				*Accounts Payable						1,100.00

10 E 530 9700 11 7025 053 5372 0000	HR			General Counsel	8,302.30					
08/31	AP	G0831		Leitch, Inc., through August	25610		09/06/16	10176	09/28/1	1,822.04
				Buchanan Fobes						
08/31	AP	G0831		Porter Foster	105439		09/06/16	10176	09/28/1	55.00
11/02	AP	G1102		Perkins Coie	5549222		10/17/16	10180	11/02/1	2,300.00
11/07	AD	G1107		Leitch, Inc	26135		10/11/16	10181	11/09/1	610.00
				Buchanan Fobes						
01/31	AP	G0131		Porter Rorick	105832		01/05/17	10187	02/01/1	50.00
02/28	AP	G0227		Porter Rorick	105880		02/03/17	10188	03/01/1	375.00
03/10	AP	G0309		Porter Rorick	106035		03/03/17	10190	03/16/1	200.00
04/24	AP	G0421		Porter Rorick	106151		04/05/17	10192	04/27/1	387.50
				Professional 2017						
05/25	AP	G0524		Porter Rorick	106252		05/05/17	10194	05/25/1	225.00
05/25	AD	G0524		Leitch Patter	28630		05/10/17	10194	05/25/1	240.40
				Buchanan Fobes &						
06/21	AD	G0620		Leitch Patter	28850		06/06/17	10196	06/21/1	160.00
				Buchanan Fobes &						
07/12	AP	G0711		Porter Rorick	106366		06/05/17	10198	07/12/1	700.00
07/26	AP	G0725		Leitch, Patter	29325		07/13/17	10199	07/26/1	360.00
				Buchanan Fobes &						

07/26/17	AP		G0725LM	Leitch, Inc., Patterson	0	29326	07/13/17	1019903
07/26/17			772.50					
			Buchanan Fobes &					
08/16/17	AP		G0815LM	Leitch, Inc., Patterson	0	July fees	29370	
				07/19/17	1019993	08/16/17	1,740.00	
			Buchanan Fobes &					
08/31/17	AP		G0831LM	Leitch, Inc., Patterson	0	30063	09/12/17	1020317
10/11/17			157.50					
			Buchanan Fobes &					
11/21/17	AP		G1117LM	Leitch, Inc., Patterson	0	30754	11/07/17	1020748
11/21/17			592.90					
			Buchanan Fobes &					
11/21	AP	G1117L	Porter Rorick	0	106873	11/03/17	10207	11/21/17 150.00
01/04	AP	G1229L	Leitch, Patter	0	31135	12/08/17	10210	01/04/18 162.50

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 053 5372 0000 0 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#	Inv Date	Chk#/Rec#	Check
				Buchanan Fobes &						
01/04/18		AP		G1229LM Leitch, Inc., Patterson				0	31134	12/08/17 1021001
			01/04/18				315.00			
				Buchanan Fobes &						
02/08/18	AD		G0207	Leitch Datter			21222	01/05/18	10212	02/08/1 118 26
				Buchanan Fobes &						
02/08/18	AP		G0207	Porter Rorick			106977	12/05/17	10212	02/08/1 2,007.50
02/15/18	AP		G0213	Porter Rorick			106785	10/05/17	10213	02/15/1 212.50
02/21/18	AP		G0220	Porter Rorick			107206	02/05/18	10213	02/22/1 575.00
02/06/18	AD		G0205	Leitch Datter			21722	02/05/18	10214	02/07/1 200 56
				Buchanan Fobes &						
02/28/18	AD		G0226	Leitch Datter			22167	02/07/18	10216	02/28/1 250 60
				Buchanan Fobes &						
04/04/18	AP		G0403	Porter Rorick			107335	03/05/18	10216	04/04/1 1,022.50
05/22/18	AD		G0522	Leitch Datter			22020	05/04/18	10220	05/22/1 262 98
				Buchanan Fobes &						
05/23/18	AP		G0522	Porter Rorick			107525	05/04/18	10220	05/23/1 187.50
06/12/18	AD		G0619	Leitch Datter			22222	06/05/18	10221	06/12/1 112 50
				Buchanan Fobes &						
06/12/18	AD		G0619	Leitch Datter			22562	04/05/18	10221	06/12/1 1 025 40
				Buchanan Fobes &						
06/20/18	AP		G0619	Porter Rorick			107711	06/05/18	10222	06/20/1 50.00
07/18/18	AD		G0716	Leitch Datter			22680	07/06/18	10224	07/18/1 180 00
				Buchanan Fobes &						
07/18/18	AD		G0716	Leitch Datter			22670	07/06/18	10224	07/18/1 247 60
				Buchanan Fobes &						
07/25/18			G0724CM	Porter			107783	07/05/18	10225	07/26/1 220.00
08/31/18			G0831CL1	Leitch,			34450	09/11/18	10228	09/19/1 90.00
				Buchanan Fobes						

*10 E 530 9700 11 7025 053 18,457.2
*Accounts Payable 18,457.2

10 E 530 9700 5374 0000 HR
04/24/17 G0421LM Porter 0 Professional services 04/05/17 10192 04/27/1 225.00
2017
*10 E 530 9700 11 7025 053 225.00
*Accounts Payable 225.00

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Amount
Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount			
10 E 530 9700	5376 0000	Bd Legal		635.00			
01/25/18	G0124LM	Porter		0	107092	01/05/18 10211	01/25/1 200.00
02/08/18	G0207LM	Porter		0	106977	12/05/17 10212	02/08/1 300.00
03/06/18	G0305LM	Leitch, Buchanan Fobes		0	31732	02/05/18 10214	03/07/1 135.00
					*10 E 530 9700 11 7025 053		635.00
					*Accounts Payable		635.00
10 E 530 9700	5377 0000	HR		12.845.00			
08/31/16	G0831BP2	Leitch		0	through August 2016	09/06/16 10176	09/28/1 1 120.00
		Buchanan Fobes					
08/31/16	AP G0831	Porter Rorick		0	105439	09/06/16 10176	09/28/1 100.00
11/07/16	AP G1107	Leitch, Patter		0	26135	10/11/16 10181	11/09/1 90.00
		Buchanan Fobes &					
11/17/16	AP				G1116BP Leitch, Inc., Patterson	0	26383 11/04/16 1018246
	11/17/16				440.00		
		Buchanan Fobes &					
12/20/16	AP				G1219BP Leitch, Inc., Patterson	0	26637 12/05/16 1018506
	12/20/16				540.00		
		Buchanan Fobes &					
01/31	AP G0131B	Porter Rorick		0	105832	01/05/17 10187	02/01/1 50.00
02/28	AP G0227B	Porter Rorick		0	105880	02/03/17 10188	03/01/1 2,530.00
08/31	AP G0831L	Leitch, Patter		0	30064	09/12/17 10203	10/11/1 825.00
		Buchanan Fobes &					
08/31/17	AP				G0831LM Leitch, Inc., Patterson	0	30063 09/12/17 1020317
	10/11/17				427.54		
		Buchanan Fobes &					
10/23/17	AP				G1020BP2 Leitch, Inc., Patterson	0	30368 10/10/17 1020496
	10/23/17				217.50		

Buchanan Fobes &									
11/08/17	AP		G1107LM2	Leitch, Inc., Patterson	0	30420	10/11/17	1020635	
11/08/17				4,337.50					
Buchanan Fobes &									
11/21/17	AP		G1117LM	Leitch, Inc., Patterson	0	30755	11/07/17	1020748	
11/21/17				150.00					
Buchanan Fobes &									
11/21/17	AP		G1117LM	Leitch, Inc., Patterson	0	30754	11/07/17	1020748	
11/21/17				180.00					
Buchanan Fobes &									
01/25/18	AP		G0123LM	Leitch, Inc., Patterson	0	31333	01/05/18	1021155	
01/25/18				450.00					
Buchanan Fobes &									
02/08	AP	G0207L	Porter Rorick	0	106977	12/05/17	10212	02/08/1	900.00
02/28	AP	G0227L	Leitch, Patter	0	31733	02/05/18	10214	02/28/1	1,852.50
Buchanan Fobes &									

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9700

DISTRICTWIDE SUPPORT

10 E 530 9700 11 7025 053 5377 0000 0 (continued)

Date	Src	Batch	Vendor Name/Ref	PO#/Li	Description	Inv#/Desc2	Inv	Chk#/R	Check	
03/06/	AP	G0305	Leitch, Inc., Buchanan Fobes	0		31732	02/05/	102147	03/07/	472.50
03/21/	AP	G0320	Leitch, Inc., Buchanan Fobes	0		32168	03/07/	102158	03/21/	562.50
03/28/	AP	G0326	Leitch, Inc., Buchanan Fobes	0		32167	03/07/	102163	03/28/	1,282.50
05/23/	AP	G0522	Leitch, Inc., Buchanan Fobes	0		32920	05/04/	102202	05/23/	270.00
06/13/	AP	G0608	Leitch, Inc., Buchanan Fobes	0		32563	04/05/	102219	06/13/	1,825.00
06/13/	AP	G0612	Leitch, Inc., Buchanan Fobes	0		32562	04/05/	102219	06/13/	45.00
06/20/	AP	G0619	Porter Foster	0		107711	06/05/	102226	06/20/	300.00
*10 E 530 9700 11 7025 053 5377 0000 0										18,977.54
*Accounts Payable										18,977.54

10 E 530 9700 11 7025 053 5378 0000 HR Interpretation of Laws 2,500.00

05/23/18	G0522C	Porter Foster	0			107525	05/04/18	10220	05/23/1	980.00
06/20/18	G0619C	Porter Foster	0			107711	06/05/18	10222	06/20/1	1,520.00
*10 E 530 9700 11 7025 053 5378 0000 0										2,500.00
*Accounts Payable										2,500.00

10 - --- 9700 -- ---- 053 ---- ---- 24,552.30

9767 Admin Coaching/Improvement

10 E 530 9767 14 7025 053 5300 0000 Adm Coachng/Imprvt-Legl Fees-H 340.00

07/20	AP	G0718LM	Management	853160	Engaging Elementary staff	4/26/17	05/02/1	10198	07/20/17	924.90
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10/16	AP	JPMGF1	JPMC	0	development and a staff, school collaboration. and mileage 74.90	JPMGF	10/06/1	10205	10/23/17	340.00
					Personnel Dept	#100005				
					M RANCH, pymnt					
					employee LB to					

Account Level 2017-18

Fd T GL PPSS AA OBBB LLL PCDC Description

FYTD Activity 9767 Admin

Coaching/Improvement

10 E 530 9767 14 7025 053 5300 0000 0 (continued)

Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description
<u>Inv#/Desc2</u>				<u>Inv Date</u>	<u>Chk#/Rec#</u>	<u>Check Date</u> <u>Amount</u>

agreement made with HR

*10 E 530 9767 14 7025 053 5300 0000 0	1,264.90
*Accounts Payable	1,264.90

10 - --- 9767 -- ---- 053 ---- ---- 340.00

Grand Expense Totals 97,110.82

Total for Accounts Payable

206,400.1

1

Grand Total 206,400.11

Number of Accounts: 35

** The report displays only accounts with activity in the date range selected.

SECURITY VEHICLE

ANOTHER EXAMPLE OF HOW YOUR PROPERTY TAX DOLLARS ARE BEING SPENT!

HERE IS THE BILL FOR A BRIGHT AND SHINY DODGE SECURITY VEHICLE SKSD BOUGHT IT DECEMBER 5, 2018. WE PAID \$36,066.88

018-19

Fd T GL PPSS AA OBBB LLL 4444 5555										Fd T GL PPSS AA OBBB LLL 4444										FYTD Activity			
Date	Src	Sub	Batch	Vendor Name/Ref						PO#/Line#	Description												
Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount	10	E	530	9716	67	9732	041	1000	0000										
General Fund/EXPENDITURES/Safe				36,066.80																			
12/05/18	AP	G1128SC	Dwayne Lanes Chrysler Jp	8421800023 Purchasing new security																			
			JC474531	11/27/18 102344512/05/18																			
				36,066.80 Dodge vehicle																			
				*10 E 530 9716 67 9732 041 1000 0000 0										36,066.80									
				*Accounts Payable										36,066.80									
10	E	530	97-- 67	----	----	----	----	----	----	----	----	----	----	36,066.80									
10	E	530	----	--	----	----	----	----	----	----	----	----	----	36,066.80									
Grand Expense Totals				36,066.80																			
				Total for Accounts Payable										36,066.80									
				Grand Total										36,066.80									

Number of Accounts: 1

** The report displays only accounts with activity in the date range selected.

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