

HAYSVILLE USD #261

RESOLUTION#: 7

DATED: 12/15/2014

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE: <u>11/12/2014</u>	DIRECT DEPOSIT <u>19253-20310</u>	CK# <u>1239-1241</u>	<u>1,923,547.35</u>
	WITHHOLDING	CK# <u>80572-80608</u>	<u>1,450,845.18</u>

LONGEVITY PAYROLL

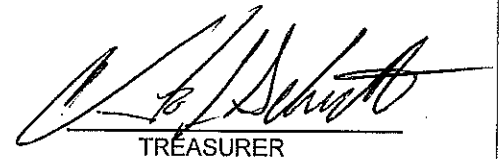
DATE: <u>11/25/2014</u>	DIRECT DEPOSIT	CK# <u>1242-1838</u>	<u>430,725.00</u>
	WITHHOLDING	<u>80609-80615</u>	<u>114,600.61</u>

ACCOUNTS PAYABLE

DATE: <u>11/12/2014</u>	Manual Cks <u>54719-54720</u>	<u>29,741.61</u>
<u>11/14/2014</u>	Manual Cks <u>54722-54739</u>	<u>2,080.87</u>
<u>12/5/2014</u>	Manual Cks <u>54740-54757</u>	<u>62,108.72</u>
<u>12/9/2014</u>	Manual Cks <u>54758-54766</u>	<u>74,628.49</u>
<u>12/15/2014</u>	Cks <u>54767-54979</u>	<u>454,721.85</u>
	Void Cks <u>53592</u>	<u>103.10</u>

TOTAL REGISTER: 4,543,102.78

SUBMITTED BY:


TREASURER

APPROVED BY:

BOARD PRESIDENT

ATTESTED BY:

BOARD CLERK

Accounting Cycle: FY14-15; Voucher: <All>; Warrant Status: Void; Order By: Warrant; Begin Date: 7/1/2014; End Date: 12/9/2014

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
08182014	INTRUST BANK, N.A.	1110260100	Big Tool Store	\$ 103.10

Warrant Number	Vendor
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53592 Big Tool Store

Accounting Cycle: FY14-15; Begin Date: 11/12/2014; End Date: 11/12/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11112014	INTRUST BANK, N.A.	1110260100	54719	Intrust Card Center	\$ 29,247.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	15-06675	8512	06-1000-619-20-2050	Pizza for Go Do It	09/25/2014	\$ 10.00
Intrust Card Center	15-06676	8513	06-1000-619-20-2050	PIZZA FOR GO DO IT - REPP	09/25/2014	\$ 10.00
Intrust Card Center	15-06681	HALLING NOV14	06-1000-683-20-2100	WASHERS FOR SCIENCE	09/25/2014	\$ 2.40
Intrust Card Center	15-06737	MITCHNOV14	06-1000-619-33-0000	headphones	10/01/2014	\$ 416.50
Intrust Card Center	15-06737	MITCHNOV14	06-1000-619-33-0000	Shipping	10/01/2014	\$ 18.95
Intrust Card Center	15-06753	8601	06-1000-683-20-2080	EXTENSION PLUG FOR MATH	10/01/2014	\$ 15.97
Intrust Card Center	15-06924	HANGERS	06-1000-683-20-2450	HANGERS FOR ATHLETIC APPARREL	10/06/2014	\$ 4.06
				IEAGUE DISTRICT BAND DIRECTORS		
Intrust Card Center	15-06926	8602	06-1000-580-20-2450	MEETING 9/23/14	10/06/2014	\$ 97.48
				TRAVEL TO VALLEY CENTER FOR		
				FOOTBALL PICKED UP SUBWAY		
Intrust Card Center	15-06935	8659	06-1000-580-20-2450	SANDWICH	10/06/2014	\$ 8.30
				MEAL AT ANCHOR INN WHILE		
				ATTENDING 8TH GR VOLLEYBALL IN		
Intrust Card Center	15-06943	8728	06-1000-580-20-2450	HUTCHINSON	10/06/2014	\$ 12.97
Intrust Card Center	15-06970	MICHNOV14	06-1000-619-33-3050	Red Ribbon items	10/06/2014	\$ 120.00
Intrust Card Center	15-06970	MICHNOV14	06-2400-619-33-3095	Red Ribbon Items	10/06/2014	\$ 300.00
Intrust Card Center	15-07076	8941	06-1000-619-20-2050	SHIPPING	10/09/2014	\$ 4.99
Intrust Card Center	15-07076	8941	06-1000-619-20-2050	SUNPRINT KIT FOR GO DO IT	10/09/2014	\$ 17.97
Intrust Card Center	15-07113	8568	06-1000-739-20-2450	2 - 3 FT. ROUND POOL	10/13/2014	\$ 12.00
Intrust Card Center	15-07153	9052	06-1000-683-20-2450	Med Kits for sports	10/15/2014	\$ 14.00
Intrust Card Center	15-07154	9053	06-1000-683-20-2450	Bagged Ice for football	10/15/2014	\$ 16.04
				order for Really good stuff--magnet base		
				ten, coins, parts of speech, number line		
Intrust Card Center	15-07156	MITCHNOV14	06-1000-619-33-0000	kit	10/15/2014	\$ 72.36
Intrust Card Center	15-07156	MITCHNOV14	06-1000-619-33-0000	Shipping	10/15/2014	\$ 10.95
				DINNER WHILE TRAVELING TO MAIZE		
Intrust Card Center	15-07218	9058	06-1000-580-20-2450	FOR VOLLEYBALL	10/21/2014	\$ 14.77
				PIONEER LEAGUE LUNCHEON FOR		
Intrust Card Center	15-07227	9089	06-1000-580-20-2450	HALLING AND HAMILTON	10/21/2014	\$ 15.97
				2 PIZZAS TO REWARD JAN WARD'S		
Intrust Card Center	15-07230	9092	06-1000-619-20-2050	GUIDED STUDY FOR BOX TOPS	10/21/2014	\$ 10.00
Intrust Card Center	15-07233	9097	06-2400-619-20-0000	OFFICE SUPPLIES	10/21/2014	\$ 43.25
Intrust Card Center	15-07343	SCHUTTE NOV14	06-2510-580-00-0000	KASBO Fall Conference	10/28/2014	\$ 50.00
				Understanding your Governments		
				Financial Statements Under 2015		
Intrust Card Center	15-07343	SCHUTTE NOV14	06-2510-580-00-0000	KMAAG	10/28/2014	\$ 149.00
				KAHPERD convention registration for		
Intrust Card Center	15-07364	ENGKNG NOV14	06-1000-580-37-3050	Crysta Snow	10/28/2014	\$ 135.00
Intrust Card Center	15-07364	ENGKNG NOV14	06-1000-619-37-0000	Dollar Tree-earbuds	10/28/2014	\$ 20.00

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Intrust Card Center	15-07364	ENGKNG NOV14	06-1000-619-37-0000	Kmart-CD player	10/28/2014	\$	49.99
				Dairy Queen cake for specials of the			
Intrust Card Center	15-07364	ENGKNG NOV14	06-1000-619-37-3050	month class	10/28/2014	\$	32.28
Intrust Card Center	15-07364	ENGKNG NOV14	06-1000-619-37-3050	Wool Novelty Co- loops	10/28/2014	\$	145.00
				Positive Promotions-Anti-Bulling items for			
Intrust Card Center	15-07364	ENGKNG NOV14	06-2122-619-37-0000	students	10/28/2014	\$	90.42
				Michaels-30"x24" canvas and paint for			
Intrust Card Center	15-07364	ENGKNG NOV14	06-2400-128-37-0000	open house	10/28/2014	\$	310.62
Intrust Card Center	15-07364	ENGKNG NOV14	06-2400-128-37-0000	Michaels-paint	10/28/2014	\$	34.96
Intrust Card Center	15-07364	ENGKNG NOV14	06-2400-619-37-0000	Target-hooks for crisis "go" bags	10/28/2014	\$	53.94
				Little Caesars-pizza for staff during			
Intrust Card Center	15-07364	ENGKNG NOV14	06-2400-619-37-3095	conferences	10/28/2014	\$	83.00
Intrust Card Center	15-07364	ENGKNG NOV14	06-2400-619-37-3095	Walgreens-Gift cards for custodians	10/28/2014	\$	100.00
				Dr. Burke's Intrust Card - Applebees			
				lunch for ESSDACK Presenters, Seat			
				Selection on flight, Flight from Wichita to			
Intrust Card Center	15-07370	BURKE NOV14	06-2321-890-00-0000	Washington DC	10/28/2014	\$	384.69
				Debbie Coleman's Intrust card - 20 \$20			
				Applebees gift cards purchased for Dr.			
Intrust Card Center	15-07372	COLEMAN NOV14	06-2321-890-00-0000	Burkes use	10/28/2014	\$	400.00
Intrust Card Center	15-07397	WULF NOV14	06-2200-641-39-0000	DEMCO Library Supplies	10/29/2014	\$	383.77
Intrust Card Center	15-07397	WULF NOV14	06-2400-619-39-3095	Panera Bread Breakfast for in-service	10/29/2014	\$	43.47
				Melinda Smith's Intrust Card - purchased			
Intrust Card Center	15-07398	SMITH NOV14	06-2300-619-00-0000	candy bouquet for Missy Winters surgery	10/29/2014	\$	39.10
				Holiday Inn-Autism conference Angie			
Intrust Card Center	15-07413	REPP NOV14	06-1000-580-10-0000	Howard, Jeff Michael	10/29/2014	\$	209.16
Intrust Card Center	15-07414	REGIER NOV14	06-2400-580-10-0000	Montana Mike's McPherson Visit	10/29/2014	\$	48.33
Intrust Card Center	15-07415	ELLIOTT NOV14	06-1000-580-10-1450	Pizza Hut-Volleyball meal	10/29/2014	\$	114.00
Intrust Card Center	15-07415	ELLIOTT NOV14	06-1000-683-10-1450	Eastbay- Coaches shirts	10/29/2014	\$	99.96
				Gift cards for HMS - HWMS collaboration			
Intrust Card Center	15-07424	MAURER NOV 14	06-1000-580-20-2050	day competition activity	10/31/2014	\$	75.00
				Gift cards for staff development activity			
Intrust Card Center	15-07424	MAURER NOV 14	06-1000-580-20-2050	and competition	10/31/2014	\$	30.00
				Supplies for HMS - HWMS collaboration			
Intrust Card Center	15-07424	MAURER NOV 14	06-1000-580-20-2050	day activities	10/31/2014	\$	10.77
Intrust Card Center	15-07424	MAURER NOV 14	06-1000-619-20-2050	Pizza for student group	10/31/2014	\$	30.00
Intrust Card Center	15-07424	MAURER NOV 14	06-1000-683-20-2080	Tablet trial	10/31/2014	\$	9.95
				Books for administrative professional			
Intrust Card Center	15-07424	MAURER NOV 14	06-2400-619-20-0000	development library	10/31/2014	\$	116.99
				Labels and ink for PT Conference			
Intrust Card Center	15-07424	MAURER NOV 14	06-2400-619-20-0000	notifications	10/31/2014	\$	100.55
				Positive note cards to be used as			
Intrust Card Center	15-07424	MAURER NOV 14	06-2400-619-20-0000	affirmations for HMS staff	10/31/2014	\$	23.91
Intrust Card Center	15-07474	DAVIS NOV14	06-2600-619-01-0000	sc bldg./systems, Galen Davis, paper	10/31/2014	\$	5.91
Intrust Card Center	15-07485	DENT NOV14	06-1000-580-36-0000	Airline tickets for Blue Ribbon School	10/31/2014	\$	2,347.20

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Intrust Card Center	15-07485	DENT NOV14	06-2400-619-36-3095	Target supplies for Pride Day marshmallows, pop, dice sixlets	10/31/2014	\$	35.32
Intrust Card Center	15-07488	WARD NOV14	06-2600-618-21-0000	hwms custodial, Rodney Ward, rider vacuum filter	10/31/2014	\$	201.49
Intrust Card Center	15-07494	BROWN NOV14	06-2710-683-00-0000	safety/training, Steve Brown, CPR	10/31/2014	\$	27.00
Intrust Card Center	15-07494	BROWN NOV14	06-2710-890-00-0000	classes operations, bus titles	10/31/2014	\$	24.54
Intrust Card Center	15-07495	SCHMLY NOV14	06-2600-619-34-0000	rex bldg./systems, Joe Schermuly, rubber mat for playground	10/31/2014	\$	32.99
Intrust Card Center	15-07496	SLAUGHTENOV14	06-2600-619-10-0000	chs bldg./systems, Larry Slaughter, pvc parts, black pipe, battery and parts, shark bite coupler	10/31/2014	\$	458.20
Intrust Card Center	15-07496	SLAUGHTENOV14	06-2600-619-21-0000	hwms bldg./systems, wax ring and parts rex bldg./systems, gas line and leak	10/31/2014	\$	12.05
Intrust Card Center	15-07496	SLAUGHTENOV14	06-2600-619-34-0000	detector	10/31/2014	\$	19.71
Intrust Card Center	15-07496	SLAUGHTENOV14	06-2600-619-36-0000	oatville bldg./systems, urinal	10/31/2014	\$	91.15
Intrust Card Center	15-07497	KNUDSON NOV14	06-2710-890-00-0000	technology, BJ Knudson	10/31/2014	\$	19.95
Intrust Card Center	15-07497	KNUDSON NOV14	06-2790-619-00-0050	PBIS supplies	10/31/2014	\$	204.78
Intrust Card Center	15-07508	MCMULLIN NOV 14	06-1000-683-21-2070	Oversized 3 line gradebook	10/31/2014	\$	43.86
Intrust Card Center	15-07508	MCMULLIN NOV 14	06-2122-619-21-0000	Shipping	10/31/2014	\$	8.34
Intrust Card Center	15-07508	MCMULLIN NOV 14	06-2122-619-21-0000	Spirit week fake mustache novelty packs Marriott Santa Clara- Zac Kliever YEK	10/31/2014	\$	19.90
Intrust Card Center	15-07511	COWELL NOV14	06-1000-580-10-0000	trip	10/31/2014	\$	73.07
Intrust Card Center	15-07511	COWELL NOV14	06-1000-619-10-0000	Amazon-Counseling book	10/31/2014	\$	31.54
Intrust Card Center	15-07568	CUNDIFF NOV14	06-2210-650-00-0000	MobyMax Tablets	11/05/2014	\$	207.00
Intrust Card Center	15-07568	CUNDIFF NOV14	06-2210-650-00-0000	Shipping	11/05/2014	\$	19.95
Intrust Card Center	15-07588	PARKER NOV14	06-2130-619-10-0000	Health Supplies from WalMart for CHS	11/05/2014	\$	121.91
Intrust Card Center	15-07588	PARKER NOV14	06-2130-619-21-0000	Health Supplies from WalMart for HWMS	11/05/2014	\$	54.68
Intrust Card Center	15-07588	PARKER NOV14	06-2130-619-33-0000	Health Supplies from WalMart for Nelson	11/05/2014	\$	118.11
Intrust Card Center	15-07588	PARKER NOV14	06-2130-619-34-0000	Health Supplies from WalMart for Rex	11/05/2014	\$	137.75
Intrust Card Center	15-07588	PARKER NOV14	06-2130-619-35-0000	Health Supplies from WalMart for Freeman	11/05/2014	\$	32.35
Intrust Card Center	15-07588	PARKER NOV14	06-2130-619-36-0000	Health Supplies from WalMart for Oatville	11/05/2014	\$	19.69
Intrust Card Center	15-07588	PARKER NOV14	06-2130-619-37-0000	Health Supplies from WalMart for Prairie	11/05/2014	\$	70.52
Intrust Card Center	15-07588	PARKER NOV14	06-2130-619-39-0000	Health Supplies from WalMart for Ruth Clark	11/05/2014	\$	55.39
Intrust Card Center	15-07665	HOWARD NOV14	06-1000-619-34-0000	Scholastic Inc (Shoe Box Learning Centers)	11/07/2014	\$	8.44
Intrust Card Center	15-07665	HOWARD NOV14	06-1000-619-34-0000	Scholastic Inc. (File-Folder Games in Color)	11/07/2014	\$	12.99
Intrust Card Center	15-07665	HOWARD NOV14	06-1000-619-34-0000	Scholastic Inc. (misc. books)	11/07/2014	\$	449.74

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Intrust Card Center	15-07228	9090	06-1000-683-20-2450	LAUNDRY DETERGENT	11/10/2014	\$	22.98
Intrust Card Center	15-07687	CLAGG NOV14	06-2211-619-00-0000	Business Cards	11/10/2014	\$	16.20
Intrust Card Center	15-07716	AMAZON	06-2510-619-00-0000	Desk top calendar, refill ink	11/10/2014	\$	576.40
Intrust Card Center	15-07552	LLONG NOV14	07-1000-300-00-4605	birth certificate for homeless student at CHS	11/05/2014	\$	26.00
Intrust Card Center	15-07552	LLONG NOV14	07-1000-890-00-4605	assistance for needy family referred by HMS, funded by church donation	11/05/2014	\$	137.53
Intrust Card Center	15-07552	LLONG NOV14	07-2200-890-00-4604	supplies for 21st CCLC SPARK	11/05/2014	\$	29.97
Intrust Card Center	15-07735	TOSH/LONG	07-2200-619-00-4593	Christ Long Intrust November	11/12/2014	\$	2,397.29
Intrust Card Center	15-07735	TOSH/LONG	07-2200-619-00-4593	Tosh Intrust November	11/12/2014	\$	416.90
Intrust Card Center	15-07365	HAMES NOV14	08-2322-580-00-0000	KanSPRA Conference Registration - \$135 is for Susan Walston - Charge to BOE	10/28/2014	\$	220.00
Intrust Card Center	15-07365	HAMES NOV14	08-2322-619-00-0000	Promotional items, Chamber of Commerce door prizes, conference registration and postage.	10/28/2014	\$	439.64
Intrust Card Center	15-07402	HERBERT NOV14	08-1000-736-00-0000	Intrust Card - D.Hebert	10/29/2014	\$	2,415.02
Intrust Card Center	15-07403	SOUPENE NOV14	08-1000-736-00-0000	Intrust Card - J.Soupene	10/29/2014	\$	1,368.17
Intrust Card Center	15-07422	SCHUCM NOV14	08-2213-330-80-0000	Gift Cards, OneDrive	10/31/2014	\$	68.95
Intrust Card Center	15-07422	SCHUCM NOV14	08-2213-650-80-0000	Gift Cards, OneDrive	10/31/2014	\$	0.79
Intrust Card Center	15-07716	AMAZON	08-1000-736-00-0000	Micro phones Batt	11/10/2014	\$	99.76
Intrust Card Center	15-07733	J WILLIAMS NOV14	11-1000-619-47-0000	Dollar Tree- Make-it Take-it materials for Parent-Teacher Conferences	11/12/2014	\$	13.00
Intrust Card Center	15-07733	J WILLIAMS NOV14	11-1000-619-47-0000	Hobby Lobby- classroom materials	11/12/2014	\$	38.32
Intrust Card Center	15-07733	J WILLIAMS NOV14	11-1000-619-47-0000	Michaels- Messy Materials Night supplies	11/12/2014	\$	5.99
Intrust Card Center	15-07733	J WILLIAMS NOV14	11-1000-619-47-3050	Amazon- PBIS supplies	11/12/2014	\$	112.44
Intrust Card Center	15-07733	J WILLIAMS NOV14	11-1000-619-47-3050	Michaels- classroom materials	11/12/2014	\$	45.79
Intrust Card Center	15-07733	J WILLIAMS NOV14	11-1000-619-47-3050	Michaels- PBIS supplies	11/12/2014	\$	89.12
Intrust Card Center	15-07733	J WILLIAMS NOV14	11-1000-619-47-3050	Office Depot- classroom materials	11/12/2014	\$	75.98
Intrust Card Center	15-07733	J WILLIAMS NOV14	11-1000-619-47-3050	Perfect Peace- PBIS supplies	11/12/2014	\$	5.60
Intrust Card Center	15-07571	FOSTER NOV14	13-1000-619-18-1050	movies tickets for PBIS	11/05/2014	\$	350.00
Intrust Card Center	15-07397	WULF NOV14	16-1000-739-39-0000	Best Buy 5-Disc CD Changer	10/29/2014	\$	182.13
Intrust Card Center	15-07548	SAILORS NOV14	26-2200-580-00-1008	Dunkin Donuts- IB meal	11/05/2014	\$	17.50
Intrust Card Center	15-07548	SAILORS NOV14	26-2200-580-00-1008	Marriott LA- Dennis Munk	11/05/2014	\$	574.50
Intrust Card Center	15-07548	SAILORS NOV14	26-2200-580-00-1008	QT Gas	11/05/2014	\$	20.05
Intrust Card Center	15-07548	SAILORS NOV14	26-2200-580-00-1008	Southwest Airlines- Dennis Munk	11/05/2014	\$	462.20
Intrust Card Center	15-07548	SAILORS NOV14	26-2200-580-00-1008	Staybridge Suites- IB	11/05/2014	\$	988.32
Intrust Card Center	15-07548	SAILORS NOV14	26-2200-580-00-1008	Staybridge Suites- IB Hotel Atlanta GA	11/05/2014	\$	438.48
Intrust Card Center	15-07548	SAILORS NOV14	26-2200-580-00-1008	United Airfare Orbitz Estelle Wichert, Christina Robert, Mandi Brazill	11/05/2014	\$	1,079.10
Intrust Card Center	15-07548	SAILORS NOV14	26-2200-680-00-1008	Harbor Freight- 80pc Copper Washer Assortment	11/05/2014	\$	46.65
Intrust Card Center	15-07363	BROTSKY NOV14	28-2100-300-43-0000	Sedgwick County Zoo outreach presentation at Explorer Lab	10/28/2014	\$	50.00

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Intrust Card Center	15-07363	BROTSKY NOV14	28-2100-619-43-0000	Love and Logic books for parent check-out	10/28/2014	\$	99.80
Intrust Card Center	15-07411	YODER NOV14	30-2140-336-40-7720	Classified Advertisement for Nurse	10/29/2014	\$	539.00
Intrust Card Center	15-07481	KEIRNS NOV 14	30-1000-580-40-7720	Pizza	10/31/2014	\$	13.00
Intrust Card Center	15-07481	KEIRNS NOV 14	30-1000-610-40-7720	Construction paper, cardstock and laminating film.	10/31/2014	\$	449.69
Intrust Card Center	15-07481	KEIRNS NOV 14	30-1000-619-40-0050	Gift Cards	10/31/2014	\$	135.00
Intrust Card Center	15-07481	KEIRNS NOV 14	30-1000-650-40-7720	Therapeutic Sand	10/31/2014	\$	31.97
Intrust Card Center	15-07481	KEIRNS NOV 14	30-1000-683-40-7720	Pumpkins and Red Ribbon give-aways.	10/31/2014	\$	268.50
Intrust Card Center	15-07481	KEIRNS NOV 14	30-1000-739-40-7720	Wiremold Cord Protector and Acellus Gold Keys	10/31/2014	\$	182.87
Intrust Card Center	15-07493	JORDON NOV14	30-2600-619-40-7720	tri-city bldg./systems, Vol Jordan, control board for heat pump	10/31/2014	\$	65.28
Intrust Card Center	15-07588	PARKER NOV14	30-2130-619-40-7720	Health Supplies from WalMart for Tri City	11/05/2014	\$	1.76
Intrust Card Center	15-07712	SPED NOV14	30-1000-580-00-7705	Sami Watkins Card Log.	11/10/2014	\$	499.40
Intrust Card Center	15-07712	SPED NOV14	30-1000-580-00-7707	Gina Latta's Card Log.	11/10/2014	\$	446.40
Intrust Card Center	15-07712	SPED NOV14	30-1000-580-00-7707	Sami Watkins Card Log.	11/10/2014	\$	446.40
Intrust Card Center	15-07712	SPED NOV14	30-1000-580-00-7708	Becky Cezar's Card Log.	11/10/2014	\$	533.22
Intrust Card Center	15-07712	SPED NOV14	30-1000-610-00-7705	Sami Watkins Card Log.	11/10/2014	\$	43.69
Intrust Card Center	15-07712	SPED NOV14	30-1000-610-00-7706	Sami Watkins Card Log.	11/10/2014	\$	15.72
Intrust Card Center	15-07712	SPED NOV14	30-1000-610-00-7707	Sami Watkins Card Log.	11/10/2014	\$	183.86
Intrust Card Center	15-07712	SPED NOV14	30-1000-610-00-7708	Gina Latta's Card Log.	11/10/2014	\$	62.79
Intrust Card Center	15-07712	SPED NOV14	30-1000-640-00-7707	Dana Collier's Card Log	11/10/2014	\$	19.99
Intrust Card Center	15-07712	SPED NOV14	30-1000-736-00-0000	Gina Latta's Card Log.	11/10/2014	\$	87.60
Intrust Card Center	15-07712	SPED NOV14	30-2139-610-00-7712	Sami Watkins Card Log.	11/10/2014	\$	59.37
Intrust Card Center	15-07712	SPED NOV14	30-2139-619-00-7712	Gina Latta's Card Log.	11/10/2014	\$	153.45
Intrust Card Center	15-07712	SPED NOV14	30-2140-580-00-7713	Angie Estell's Card Log.	11/10/2014	\$	118.42
Intrust Card Center	15-07712	SPED NOV14	30-2140-580-00-7713	Becky Cezar's Card Log.	11/10/2014	\$	137.08
Intrust Card Center	15-07712	SPED NOV14	30-2140-640-00-7713	Becky Cezar's Card Log.	11/10/2014	\$	318.40
Intrust Card Center	15-07712	SPED NOV14	30-2140-640-00-7713	Sami Watkins Card Log.	11/10/2014	\$	32.60
Intrust Card Center	15-07712	SPED NOV14	30-2152-610-00-7714	Sami Watkins Card Log.	11/10/2014	\$	20.03
Intrust Card Center	15-07712	SPED NOV14	30-2153-600-00-7715	Sami Watkins Card Log.	11/10/2014	\$	101.15
Intrust Card Center	15-07712	SPED NOV14	30-2200-580-00-4606	Gina Latta's Card Log.	11/10/2014	\$	15.29
Intrust Card Center	15-07712	SPED NOV14	30-2200-580-00-4606	Sami Watkins Card Log.	11/10/2014	\$	84.00
Intrust Card Center	15-07712	SPED NOV14	30-2200-610-00-4606	Becky Cezar's Card Log.	11/10/2014	\$	120.57
Intrust Card Center	15-07712	SPED NOV14	30-2200-610-00-4606	Gina Latta's Card Log.	11/10/2014	\$	185.96
Intrust Card Center	15-07424	MAURER NOV 14	55-2200-610-20-0000	Vocal music polo shirts	10/31/2014	\$	1,355.96

Subtotal						\$	29,247.30
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11112014	INTRUST BANK, N.A.	1110260100	54720	Intrust Card Fuel	\$ 494.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Intrust Card Fuel 15-07503 NOV 2014 06-2710-626-00-0000 fuel, BJ Knudson 10/31/2014 \$ 494.31

Subtotal \$ 494.31

Total \$ 29,741.61

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11142014	INTRUST BANK, N.A.	1110260100	54721	Lowe's	\$ 2,080.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	15-06944	7706	06-2600-619-34-0000	rex bldg./systems, inv. #07706, wood stain and paint for medicine cabinet in nurses office	10/06/2014	\$ 22.82
Lowe's	15-06948	1327	06-2600-619-10-0000	chs bldg./systems, inv. #01327, roofing material for D-bldg.	10/06/2014	\$ 28.49
Lowe's	15-07011	2013	06-2600-619-10-0000	chs bldg./systems, inv. #02013, treated lumber, standard decking, drill bits	10/06/2014	\$ 35.82
Lowe's	15-07011	2013	06-2600-619-20-0000	hms bldg./systems, inv. # 02013, treated lumber for downspout heater	10/06/2014	\$ 34.68
Lowe's	15-07012	9907	06-2600-619-20-0000	hms bldg./systems, inv. #09907, material for downspout heater	10/06/2014	\$ 26.35
Lowe's	15-07027	0407	06-2600-619-37-0000	prairie bldg./systems, inv. #10407, irrigation parts	10/09/2014	\$ 9.02
Lowe's	15-07032	0091	06-2600-619-34-0000	rex bldg./systems, inv. #100914, material to make nurses cabinet	10/09/2014	\$ 14.28
Lowe's	15-07202	07834/07833	06-2600-619-01-0000	sc bldg./systems, inv. #07833, parts to repair range	10/21/2014	\$ 35.11
Lowe's	15-07202	07834/07833	06-2600-619-20-0000	hms bldg./systems, inv. #07834, parts to repair ice machine	10/21/2014	\$ 27.06
Lowe's	15-07240	4365	06-2600-610-00-0000	general maintenance, inv.#04365, 09870, anchors & bolts for stock	10/21/2014	\$ 30.50
Lowe's	15-07240	9870	06-2600-610-00-0000	general maintenance, inv.#04365, 09870, anchors & bolts for stock	10/21/2014	\$ 3.77
Lowe's	15-07240	5248	06-2600-619-34-0000	rex bldg./systems, inv.#55248, shelving maintenance tools, inv. #09470, 120V	10/21/2014	\$ 112.13
Lowe's	15-07240	9470	06-2630-730-00-0000	Rotosaw, bits	10/21/2014	\$ 70.82
Lowe's	15-07344	1364	06-2600-619-37-0000	prairie bldg./systems, inv. # 01364, supplies to clean windows	10/28/2014	\$ 31.30
Lowe's	15-07347	9128	06-2600-610-00-0000	general maintenance, inv. #09128, supplies for new kitchen ovens	10/28/2014	\$ 12.69
Lowe's	15-07553	2965	06-2600-610-00-0000	general maint., inv. # 02965, anchors and screws	11/05/2014	\$ 49.28
Lowe's	15-07553	0056	06-2600-619-10-0000	chs bldg./systems, inv. #02071, 10056,6v batteries, chs oil well area chain	11/05/2014	\$ 227.70
Lowe's	15-07553	02071	06-2600-619-10-0000	chs bldg./systems, inv. #02071, 10056,6v batteries, chs oil well area chain	11/05/2014	\$ 10.43
Lowe's	15-07553	1993	06-2630-730-00-0000	maintenance tools, inv. #01993, 24' extension ladder	11/05/2014	\$ 246.05

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Lowe's	15-07654	4335	06-2400-619-37-0000	Lifetime 130 gallon storage freeman bldg./systems, inv.#02369,01053, 2 x 10's and supplies for playground, brass eye snaps for	11/07/2014	\$	140.60
Lowe's	15-07749	1053	06-2600-619-35-0000	flagpole freeman bldg./systems, inv.#02369,01053, 2 x 10's and supplies for playground, brass eye snaps for	11/14/2014	\$	9.40
Lowe's	15-07749	2369	06-2600-619-35-0000	flagpole hhs bldg./systems, inv. #01709, 10639, supplies for fascia repair and grand lane	11/14/2014	\$	86.20
Lowe's	15-07553	0639	08-2600-619-18-0000	paint hhs bldg./systems, inv. #01709, 10639, supplies for fascia repair and grand lane	11/05/2014	\$	74.06
Lowe's	15-07553	1709	08-2600-619-18-0000	paint	11/05/2014	\$	101.76
Lowe's	15-07751	7937	08-1000-736-00-0000	Invoice for Technology dept	11/14/2014	\$	211.33
Lowe's	15-07273	0864	55-2200-610-10-1060	drip edge	10/22/2014	\$	33.00
Lowe's	15-07273	1250	55-2200-610-10-1060	drip edge	10/22/2014	\$	4.73
Lowe's	15-07273	1250	55-2200-610-10-1060	fiber rip claw	10/22/2014	\$	56.92
Lowe's	15-07273	1250	55-2200-610-10-1060	hi vis fiber	10/22/2014	\$	47.40
Lowe's	15-07273	1250	55-2200-610-10-1060	high viz tape	10/22/2014	\$	28.40
Lowe's	15-07273	1250	55-2200-610-10-1060	retractable utility	10/22/2014	\$	23.44
Lowe's	15-07273	1250	55-2200-610-10-1060	ridge	10/22/2014	\$	49.11
Lowe's	15-07273	1250	55-2200-610-10-1061	key cabinet	10/22/2014	\$	18.98
Lowe's	15-07273	1250	55-2200-610-10-1061	stanley rip claw 14oz	10/22/2014	\$	47.40
Lowe's	15-07693	6951	55-2200-610-10-1060	3/4 ac plywood	11/10/2014	\$	75.94
Lowe's	15-07693	6951	55-2200-610-10-1060	hinges	11/10/2014	\$	34.17
Lowe's	15-07693	6951	55-2200-610-10-1060	hooks	11/10/2014	\$	9.73
Subtotal							\$ 2,080.87
Total							\$ 2,080.87

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54722	Continuum Retail Energy Services, LLC	\$ 2,058.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continuum Retail Energy Services, LLC		150-1409-12240	08-2600-621-10-0000	CAMPUS		\$ 502.83
Continuum Retail Energy Services, LLC		150-1409-12240	08-2600-621-18-0000	HHS		\$ 674.96
Continuum Retail Energy Services, LLC		150-1409-12240	08-2600-621-20-0000	HMS		\$ 137.63
Continuum Retail Energy Services, LLC		150-1409-12240	08-2600-621-21-0000	HWMS		\$ 287.54
Continuum Retail Energy Services, LLC		150-1409-12240	08-2600-621-33-0000	NELSON		\$ 72.46
Continuum Retail Energy Services, LLC		150-1409-12240	08-2600-621-34-0000	REX		\$ 94.67
Continuum Retail Energy Services, LLC		150-1409-12240	08-2600-621-35-0000	FREEMAN		\$ 139.37
Continuum Retail Energy Services, LLC		150-1409-12240	08-2600-621-37-0000	PRAIRIE		\$ 148.74

Subtotal \$ 2,058.20

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54723	ACP Direct	\$ 497.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ACP Direct	15-07634	0181030	06-1000-619-36-0000	Headphones for Rex	11/07/2014	\$ 306.40
ACP Direct	15-07634	0181030	30-1000-739-40-7720	Tri city headphones	11/07/2014	\$ 191.50

Subtotal \$ 497.90

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54724	AT&T 5001	\$ 77.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		11/26/14	06-2600-530-10-0000	31610442488036		\$ 77.07

Subtotal \$ 77.07

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54725	Cintas Corp	\$ 456.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cintas Corp	15-07888	8401665089	08-2660-490-00-0000	Inv 8401665089 District Shredding	11/21/2014	\$ 456.32

Subtotal \$ 456.32

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54726	Connors, Neila	\$ 1,250.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Connors, Neila	15-07684	CONSULT FEE	07-2200-580-00-4591	Consulting Fee (CKH)	11/10/2014	\$ 1,250.00
Subtotal						\$ 1,250.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54727	Cox Communication	\$ 46.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	15-07871	11/28/2014	06-2310-532-00-0000	Internet fees	11/21/2014	\$ 46.99
Subtotal						\$ 46.99

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54728	Crysta L. Snow	\$ 64.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Crysta L. Snow	15-07856	KAHPERD	06-1000-580-37-0000	Reimbursement for KAHPERD conference	11/21/2014	\$ 64.41
Subtotal						\$ 64.41

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54729	Homeland Stores	\$ 4.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	15-07834	632558	28-2100-619-43-0000	paper plates	11/21/2014	\$ 4.65
Subtotal						\$ 4.65

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54730	Kirk D. Longhofer	\$ 400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kirk D. Longhofer	15-07876	JUNE	07-2200-300-00-4603	Contractual Services	11/21/2014	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54731	Networkfleet, Inc.	\$ 324.15	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Networkfleet, Inc.	15-07883	INVER0061402	06-2610-532-00-0000	Inv INVER0061402 Harness	11/21/2014	\$ 2.00
Networkfleet, Inc.	15-07883	OSV000000196685	06-2610-532-00-0000	Inv OSV000000196685 Monthly service	11/21/2014	\$ 322.15
Subtotal						\$ 324.15

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54732	Patton & Keehn Pest Control, Inc.	\$ 1,150.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-00-0000	ADMIN		\$ 46.75
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-00-0000	SERVICE CENTER		\$ 140.50
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-10-0000	CAMPUS		\$ 89.00
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-20-0000	HMS		\$ 66.00
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-21-0000	HWMS		\$ 66.00
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-33-0000	NELSON		\$ 391.65
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-34-0000	REX		\$ 41.65
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-35-0000	FREEMAN		\$ 59.50
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-36-0000	OATVILLE		\$ 41.65
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-37-0000	PRAIRIE		\$ 41.65
Patton & Keehn Pest Control, Inc.		11/03/2014	06-2600-425-39-0000	RUTH CLARK		\$ 41.65
Patton & Keehn Pest Control, Inc.		11/03/2014	08-2600-425-18-0000	HHS		\$ 25.50
Patton & Keehn Pest Control, Inc.		11/03/2014	08-2600-425-80-0000	GRAND LANE		\$ 34.00
Patton & Keehn Pest Control, Inc.		11/03/2014	30-2600-425-40-7720	TRI CITY		\$ 65.00
Subtotal						\$ 1,150.50

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54733	Postmaster	\$ 950.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Postmaster	15-07745	ANN REPORT	08-2322-350-00-0000	Postage for mailing 10,926 annual reports	11/17/2014	\$ 950.56
Subtotal						\$ 950.56

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014-2	INTRUST BANK, N.A.	1110260100	54734	School Specialty Inc.	\$ 5,317.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	15-07885	308102016513	06-1000-619-36-0000	Inv 308102016513 added construction paper to invoice	11/21/2014	\$ 751.76

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School Specialty Inc.	14-05258	208112922594-2	08-8000-000-00-0000	Prairie Furniture Quote 7776228621 Promo code 081Early14	05/01/2014	\$	706.68
School Specialty Inc.	14-05258	208113103086-2	08-8000-000-00-0000	Prairie Furniture Quote 7776228621 Promo code 081Early14	05/01/2014	\$	3,046.80
School Specialty Inc.	14-05258	208112996183-2	08-8000-000-00-0000	Rex Furniture Quote 7776226729 Promo code 081Early14	05/01/2014	\$	202.64
School Specialty Inc.	15-06273	308102057588D	30-1000-610-00-7706	Cart#7776892021 Order for deaf/blind student.	08/29/2014	\$	440.82
School Specialty Inc.	15-07715	20813465445	30-2139-600-00-7712	OT weights	11/21/2014	\$	168.90

Subtotal						\$	5,317.60
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54735	Stenholm, Sharon	\$ 709.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stenholm, Sharon	15-07788	REFUND	95-1900-000-00-0000	Refund - Spouse Health and Dental	11/19/2014	\$ 709.94
Subtotal						\$ 709.94

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54736	UPS Freight	\$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UPS Freight	15-07884	773684833	06-1000-619-33-0000	Inv 773684833 Nelson delivery charge	11/21/2014	\$ 25.00
Subtotal						\$ 25.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54737	Waste Connections Inc	\$ 428.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections Inc		NOV 2014	06-2600-421-01-0000	SERVICE CENTER		\$ 428.37
Subtotal						\$ 428.37

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54738	Winzer Corporation	\$ 652.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Winzer Corporation	15-06156	5149200	55-2200-610-10-1061	Shipping	08/25/2014	\$ 71.20
Winzer Corporation	15-06156	5149200	55-2200-610-10-1061	shop supplies	08/25/2014	\$ 416.37

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Winzer Corporation	15-06157	5149201	55-2200-610-10-1061	Shipping	08/25/2014	\$	37.69
Winzer Corporation	15-06157	5149201	55-2200-610-10-1061	shop supplies	08/25/2014	\$	126.90

Subtotal							\$ 652.16
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11212014	INTRUST BANK, N.A.	1110260100	54739	Xerox Corporation	\$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		076639853	16-2000-442-00-0000	LBP-253815		\$ 25.00

Subtotal						\$ 25.00
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Total						\$ 14,438.82
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54740	Advanced Exercise Equipment Inc.	\$ 19,427.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	12 SIDED RUBBER ENCASED DUMBBELLS 10 PAIR 5-50LB SET	06/05/2014	\$ 3,267.00
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	BOTTOM SLIDING BAND PEGS HRL	06/05/2014	\$ 741.60
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	DOCK N LOCK	06/05/2014	\$ 261.60
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	DUMBBELL RACK-DOUBLE TIER	06/05/2014	\$ 1,773.60
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	HD ELITE ADJUSTABLE BENCH	06/05/2014	\$ 2,277.60
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	HD ELITE HALF RACK LONG BASE	06/05/2014	\$ 3,669.60
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	HD ELITE STANDARD STORAGE STAND		
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	ALONE	06/05/2014	\$ 1,725.60
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	POWER PIVOT	06/05/2014	\$ 621.60
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	Shipping	06/05/2014	\$ 2,366.00
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	TOP BAND PEGS PAIR	06/05/2014	\$ 573.60
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	URETHANE ENCASED OLYMPIC PLATE		
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	10LB	06/05/2014	\$ 1,386.00
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	URETHANE ENCASED OLYMPIC PLATE		
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	2.5LB	06/05/2014	\$ 322.28
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	URETHANE ENCASED OLYMPIC PLATE		
Advanced Exercise Equipment Inc.	14-05886	19671	16-8000-000-00-0000	5LB	06/05/2014	\$ 441.00
Subtotal						\$ 19,427.08

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54741	ARC OK Central	\$ 11,215.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ARC OK Central	15-06700	74-684064	07-1000-730-00-4530	44"Canon ipf 815 mpf plotter	12/03/2014	\$ 4,350.00
ARC OK Central	15-06700	74-689621	34-1000-610-10-1063	Plotter supplies (ink and paper rolls)	12/03/2014	\$ 1,100.00
ARC OK Central	15-06700	74-684064	34-1000-730-10-1063	44"Canon ipf 815 mpf plotter	12/03/2014	\$ 4,949.00
ARC OK Central	15-06700	74-689621	34-1000-730-10-1063	Inv 74-689621	12/03/2014	\$ 816.50
Subtotal						\$ 11,215.50

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54742	AT&T 5001	\$ 1,395.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		DEC 12	06-2600-532-00-0000	316A3100763815		\$ 1,297.60
AT&T 5001		DEC 12	06-2600-532-20-0000	316 524 5445 543 8		\$ 97.86

Accounting Cycle: FY14-15; Begin Date: 12/5/2014; End Date: 12/5/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal	\$ 1,395.46
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54743	AT&T 5014	\$ 9.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5014		12/08/2014	06-2600-532-00-0000	INTERNET FEES		\$ 9.66

Subtotal	\$ 9.66
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54744	Black Hills Energy	\$ 1,143.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		DEC 2014	08-2600-621-10-0000	CAMPUS		\$ 1,143.39

Subtotal	\$ 1,143.39
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54745	Flippen Group (The)	\$ 1,705.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flippen Group (The)	15-05997	42278	13-1000-619-18-0000	leadership class	08/19/2014	\$ 437.50
Flippen Group (The)	15-05997	42278	13-1000-619-18-0000	shipping and supplies	08/19/2014	\$ 43.75
Flippen Group (The)	15-05597	42278	55-1000-644-20-0000	Shipping	07/31/2014	\$ 61.25
Flippen Group (The)	15-05597	42278	55-1000-644-20-0000	Teen Leadership Workbooks for HMS	07/31/2014	\$ 1,162.50

Subtotal	\$ 1,705.00
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54746	General Parts Inc	\$ 16.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
General Parts Inc	15-08100	1452858F	06-2600-619-36-0000	Freight for 1452858	12/04/2014	\$ 16.75

Subtotal	\$ 16.75
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54747	Kansas Gas Service	\$ 45.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Accounting Cycle: FY14-15; Begin Date: 12/5/2014; End Date: 12/5/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Kansas Gas Service	12/15/14	08-2600-621-18-0000	132 STEWART	\$	45.94
Subtotal				\$	45.94

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54748	Knipp Equipment Inc.	\$ 420.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Knipp Equipment Inc.	15-08092	021783 D	06-2600-490-00-0000	Inv 021783 Signed contact	12/04/2014	\$ 420.00
Subtotal						\$ 420.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54749	Medco Supply Co	\$ 3,908.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MEDCO Sports Medicine	15-08070	41797260C	34-1000-610-10-1091	CREDIT	12/04/2014	\$ (329.42)
MEDCO Sports Medicine	15-08070	41839819C	34-1000-610-10-1091	CREDIT	12/04/2014	\$ (562.96)
MEDCO Sports Medicine	15-08070	41824328	34-1000-610-10-1091	Inv 41824328	12/04/2014	\$ 591.92
MEDCO Sports Medicine	15-08070	41827223	34-1000-610-10-1091	Inv 41827223	12/04/2014	\$ 528.97
MEDCO Sports Medicine	15-08070	41827326	34-1000-610-10-1091	Inv 41827326	12/04/2014	\$ 93.65
MEDCO Sports Medicine	15-08070	41827938	34-1000-610-10-1091	Inv 41827938	12/04/2014	\$ 3,586.25
Subtotal						\$ 3,908.41

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54750	Patton & Keehn Pest Control, Inc.	\$ 702.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-00-0000	ADMIN		\$ 46.75
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-00-0000	SERVICE CENTER		\$ 42.50
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-10-0000	CAMPUS		\$ 89.00
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-20-0000	HMS		\$ 66.00
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-21-0000	HWMS		\$ 66.00
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-33-0000	NELSON		\$ 41.65
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-34-0000	REX		\$ 41.65
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-35-0000	FREEMAN		\$ 59.50
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-36-0000	OATVILLE		\$ 41.65
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-37-0000	PRAIRIE		\$ 41.65
Patton & Keehn Pest Control, Inc.		12/2/2014	06-2600-425-39-0000	RUTH CLARK		\$ 41.65
Patton & Keehn Pest Control, Inc.		12/2/2014	08-2600-425-18-0000	HHS		\$ 25.50
Patton & Keehn Pest Control, Inc.		12/2/2014	08-2600-425-80-0000	GRAND LANE		\$ 34.00
Patton & Keehn Pest Control, Inc.		12/2/2014	30-2600-425-40-7720	TRI CITY		\$ 65.00

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Subtotal						\$	702.50
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54751	Riddell	\$ 5,503.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
				Invoice# 96381329 2013-14 Helmet		
Riddell	15-05293	96381329	06-1000-681-10-1450	reconditioning	06/25/2014	\$ 4,953.11
Riddell	15-07912	96089726	06-1000-681-20-2450	Inv 96089726 Middle School	12/01/2014	\$ 550.00
Subtotal						\$ 5,503.11

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54752	Sam's Club Direct	\$ 2,427.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
				Wipes Cookies for Transportation		
Sam's Club Direct	15-07306	1209	06-2400-619-39-3095	Appreciation	10/22/2014	\$ 61.94
Sam's Club Direct	15-07317	2896	06-2400-619-37-3095	cases of Goldfish	10/28/2014	\$ 63.84
Sam's Club Direct	15-07317	2896	06-2400-619-37-3095	Cheezits for snacks	10/28/2014	\$ 66.36
Sam's Club Direct	15-07319	5900	06-2400-619-39-3095	Custodian and Maintenance Appreciation	10/28/2014	\$ 31.46
Sam's Club Direct	15-07601	5348	06-2400-619-36-3095	index dividers clorx wipes, baby wipes	11/07/2014	\$ 86.84
Sam's Club Direct	15-07601	5348	06-2400-619-36-3095	Snacks for TAPS	11/07/2014	\$ 159.38
				wipes for the cafeteria and snacks for staff		
Sam's Club Direct	15-07657	5550	06-2400-619-39-3095	affirmations	11/07/2014	\$ 97.32
				Cookie Trays for Educators Week...from		
Sam's Club Direct	15-07821	7016	06-2310-890-00-0000	BOE & Dr. Burke	11/19/2014	\$ 629.40
Sam's Club Direct	15-07822	7162	06-2300-619-00-0000	Clorox & Lysol wipes for admin bldg	11/19/2014	\$ 13.48
Sam's Club Direct	15-07849	9786	06-2400-619-37-3095	Thanksgiving Feast	11/21/2014	\$ 230.33
Sam's Club Direct	15-07893	5689	06-2600-619-39-0000	ruth clark bldg./systems, #8492, tv mounts	12/01/2014	\$ 119.96
Sam's Club Direct	15-08097	MBSHIP	06-1000-619-10-0000	David Balsters	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-1000-619-10-0000	Joe Sailors	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-1000-619-10-0000	Richard Elliott	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-1000-619-35-0000	Andria Williams	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-2210-619-00-0000	Pat Yorgensen	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-2210-619-00-0000	Teresa Tosh	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-2321-619-00-0000	Debbie Coleman	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-2400-619-33-3095	Jackie Waters	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-2400-619-34-3095	Donna Taylor	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-2400-619-36-0000	Shane Dent	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-2400-619-37-0000	David Engelking	12/04/2014	\$ 15.00
Sam's Club Direct	15-08097	MBSHIP	06-2400-619-39-3095	Cara Wulf	12/04/2014	\$ 15.00

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Sam's Club Direct	15-08097	MBSHIP	06-2510-619-00-0000	Jennifer Shumaker	12/04/2014	\$	45.00
Sam's Club Direct	15-08097	MBSHIP	06-2510-619-00-0000	Nadine Foreman	12/04/2014	\$	15.00
Sam's Club Direct	15-08097	MBSHIP	06-2600-619-01-0000	BJ Knudson	12/04/2014	\$	15.00
Sam's Club Direct	15-08097	MBSHIP	06-2600-619-01-0000	Galen Davis	12/04/2014	\$	15.00
Sam's Club Direct	15-08097	MBSHIP	06-2600-619-01-0000	Ron Suiter	12/04/2014	\$	15.00
Sam's Club Direct	15-08099	6049	06-2400-619-36-3095	Supplies for Oatville	12/04/2014	\$	155.57
Sam's Club Direct	15-08099	0359	06-2600-619-01-0000	Inv 0359 supplies for service center	12/04/2014	\$	55.17
Sam's Club Direct	15-08097	MBSHIP	07-2200-619-00-4603	Karen Waters	12/04/2014	\$	15.00
Sam's Club Direct	15-08097	MBSHIP	08-1000-736-00-0000	David Herbert	12/04/2014	\$	15.00
Sam's Club Direct	15-08097	MBSHIP	13-1000-739-18-0000	Mark Foster	12/04/2014	\$	15.00
			10-31-2014				
Sam's Club Direct	15-07651	8076	24-3100-639-00-0000	SWABS/PITCHER/SOAP/NAPKIN	11/07/2014	\$	266.58
Sam's Club Direct	15-08097	MBSHIP	24-3100-619-00-0000	Gina Lee	12/04/2014	\$	15.00
Sam's Club Direct	15-08097	MBSHIP	28-2100-619-43-0000	Roxanne Brotsky	12/04/2014	\$	15.00
Sam's Club Direct	15-08097	MBSHIP	30-1000-610-40-7720	Gina Keirns	12/04/2014	\$	15.00
Sam's Club Direct	15-08097	MBSHIP	55-1000-680-47-0000	Jetta Williams	12/04/2014	\$	15.00

Subtotal							\$	2,427.63
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54753	Sams Club Direct	\$ 1,317.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sams Club Direct	15-07280	6279	06-1000-619-10-0000	3/4" Masking Tape	10/22/2014	\$ 15.80
Sams Club Direct	15-07280	6279	06-1000-619-10-0000	Aluminum Storage Clipboard	10/22/2014	\$ 29.88
Sams Club Direct	15-07280	6279	06-1000-619-10-0000	Dry Erase Markers	10/22/2014	\$ 44.64
Sams Club Direct	15-07280	6279	06-1000-619-10-0000	Dry Erase Markers Asst	10/22/2014	\$ 56.68
Sams Club Direct	15-07280	6279	06-1000-619-10-0000	Shipping	10/22/2014	\$ 4.44
Sams Club Direct	15-07843	6279	06-2400-619-10-0000	3 hole punch	11/21/2014	\$ 31.66
Sams Club Direct	15-07843	6279	06-2400-619-10-0000	Construction paper	11/21/2014	\$ 140.60
Sams Club Direct	15-07843	6279	06-2400-619-10-0000	Desk organizer	11/21/2014	\$ 36.38
Sams Club Direct	15-07843	6279	06-2400-619-10-0000	Pilot G2 pens	11/21/2014	\$ 13.98
Sams Club Direct	15-07843	6279	06-2400-619-10-0000	Pilot G2 pens - fine	11/21/2014	\$ 15.68
Sams Club Direct	15-07843	6279	06-2400-619-10-0000	stapler	11/21/2014	\$ 4.98
Sams Club Direct	15-07843	6279	06-2400-619-10-0000	Tape dispenser	11/21/2014	\$ 8.94
Sams Club Direct	15-07843	6279	06-2400-619-10-0000	Vis-a-vis	11/21/2014	\$ 13.88
Sams Club Direct	15-07825	3401	07-2200-890-00-4604	supplies for SPARK 21st CCLC	11/19/2014	\$ 132.13
Sams Club Direct	15-07626	4542	08-2213-619-80-0000	Cups, Plates, Candy for workshops	11/07/2014	\$ 131.50
Sams Club Direct	15-08098	4997	08-1000-736-00-0000	Cleaning cloths for tech dept	12/04/2014	\$ 293.46
Sams Club Direct	15-08098	MBSHIP	08-1000-736-00-0000	Jason Soupe member fee	12/04/2014	\$ 15.00
Sams Club Direct	15-08098	6720	08-1000-736-00-0000	Samsung red	12/04/2014	\$ 154.88
Sams Club Direct	15-08098	9240	30-1000-610-40-7720	Supplies for Tri-City	12/04/2014	\$ 157.97
Sams Club Direct	15-08098	MBSHIP	30-2200-610-00-4606	Sami Watkins member fee	12/04/2014	\$ 15.00
Subtotal					\$	1,317.48

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54754	Waste Connections Inc	\$ 8,782.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections Inc		DECEMBER 2014	06-2600-421-01-0000	SERVICE CENTER		\$ 164.90
Waste Connections Inc		DECEMBER 2014	06-2600-421-10-0000	CAMPUS		\$ 2,534.05
Waste Connections Inc		DECEMBER 2014	06-2600-421-20-0000	HMS		\$ 829.98
Waste Connections Inc		DECEMBER 2014	06-2600-421-21-0000	HWMS		\$ 830.00
Waste Connections Inc		DECEMBER 2014	06-2600-421-33-0000	NELSON		\$ 818.84
Waste Connections Inc		DECEMBER 2014	06-2600-421-34-0000	REX		\$ 818.84
Waste Connections Inc		DECEMBER 2014	06-2600-421-35-0000	FREEMAN		\$ 533.22
Waste Connections Inc		DECEMBER 2014	06-2600-421-36-0000	OATVILLE		\$ 633.32
Waste Connections Inc		DECEMBER 2014	06-2600-421-37-0000	PRAIRIE		\$ 544.47
Waste Connections Inc		DECEMBER 2014	06-2600-421-39-0000	RUTH CLARK		\$ 533.22
Waste Connections Inc		DECEMBER 2014	08-2600-421-18-0000	HHS		\$ 408.11
Waste Connections Inc		DECEMBER 2014	30-2600-421-40-7720	TRI CITY		\$ 133.58

Subtotal \$ 8,782.53

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54755	Wichita Water/Sewer Dept	\$ 4,025.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Water/Sewer Dept		DEC 2014	06-2600-410-10-0000	CAMPUS		\$ 2,759.08
Wichita Water/Sewer Dept		DEC 2014	06-2600-410-36-0000	OATVILLE		\$ 360.33
Wichita Water/Sewer Dept		DEC 2014	06-2600-410-39-0000	RUTH CLARK		\$ 906.37

Subtotal \$ 4,025.78

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54756	Xerox Corporation	\$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		077074812	16-2000-442-00-0000	LBP-253815		\$ 25.00

Subtotal \$ 25.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12052014	INTRUST BANK, N.A.	1110260100	54757	Yard (The)	\$ 37.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Yard (The)	15-08095	1167456	55-2200-610-10-1066	Inv 1167456 for alum sld rnd	12/04/2014	\$	37.50	
Subtotal							<u>\$</u>	<u>37.50</u>
Total							<u><u>\$</u></u>	<u><u>62,108.72</u></u>

Accounting Cycle: FY14-15; Begin Date: 12/9/2014; End Date: 12/9/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54758	American Express	\$ 8,731.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc.	15-08172	93481371	16-2000-442-00-0000	Inv 93481371	12/09/2014	\$ 1,578.85
Ricoh USA, Inc.	15-08172	93573240	16-2000-442-00-0000	Inv 93573240	12/09/2014	\$ 790.16
Ricoh USA, Inc.	15-08172	93592365	16-2000-442-00-0000	Inv 93592365	12/09/2014	\$ 5,979.88
Ricoh USA, Inc.	15-08172	83592369	16-2000-442-00-0000	Inv 93592369	12/09/2014	\$ 382.18

Subtotal \$ 8,731.07

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54759	AT&T 5011	\$ 89.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5011		0771453032-112514	06-2600-532-00-0000	2100771453032		\$ 89.39

Subtotal \$ 89.39

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54760	City Of Haysville	\$ 4,038.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		DECEMBER 2014	06-2600-410-00-0580	COLT STADIUM		\$ 298.61
City Of Haysville		DECEMBER 2014	06-2600-410-20-0000	HMS		\$ 759.09
City Of Haysville		DECEMBER 2014	06-2600-410-21-0000	HWMS		\$ 215.30
City Of Haysville		DECEMBER 2014	06-2600-410-33-0000	NELSON		\$ 391.40
City Of Haysville		DECEMBER 2014	06-2600-410-34-0000	REX		\$ 582.41
City Of Haysville		DECEMBER 2014	06-2600-410-35-0000	FREEMAN / ADMIN		\$ 262.87
City Of Haysville		DECEMBER 2014	06-2600-410-37-0000	PRAIRIE		\$ 1,058.58
City Of Haysville		DECEMBER 2014	08-2600-410-18-0000	HHS		\$ 362.56
City Of Haysville		DECEMBER 2014	08-2600-410-18-0000	LEARNING CENTER		\$ 40.03
City Of Haysville		DECEMBER 2014	30-2600-411-40-7720	TRI CITY		\$ 67.44

Subtotal \$ 4,038.29

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54761	Continuum Retail Energy Services, LLC	\$ 2,993.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continuum Retail Energy Services, LLC		150-1410-10689	08-2600-621-10-0000	CAMPUS		\$ 885.47
Continuum Retail Energy Services, LLC		150-1410-10689	08-2600-621-18-0000	HHS		\$ 686.09

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Continuum Retail Energy Services, LLC	150-1410-10689	08-2600-621-20-0000	HMS	\$	276.91
Continuum Retail Energy Services, LLC	150-1410-10689	08-2600-621-21-0000	HWMS	\$	486.91
Continuum Retail Energy Services, LLC	150-1410-10689	08-2600-621-33-0000	NELSON	\$	109.98
Continuum Retail Energy Services, LLC	150-1410-10689	08-2600-621-34-0000	REX	\$	154.50
Continuum Retail Energy Services, LLC	150-1410-10689	08-2600-621-35-0000	FREEMAN	\$	156.11
Continuum Retail Energy Services, LLC	150-1410-10689	08-2600-621-37-0000	PRAIRIE	\$	237.96
Subtotal				\$	2,993.93

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54762	Cox Communication	\$ 88.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	15-08074	12/15/14	08-2213-650-80-0000	Internet access	12/04/2014	\$ 88.02
Subtotal						\$ 88.02

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54763	Kansas Gas Service	\$ 97.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		12/19/14	08-2600-621-36-0000	OATVILLE		\$ 97.96
Subtotal						\$ 97.96

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54764	Lowe's	\$ 2,734.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	15-07487	6986	06-2710-890-00-0000	other operations, inv. #06986, supplies to	10/31/2014	\$ 16.58
Lowe's	15-07573	8882	06-1000-680-10-1046	repair a residence mailbox	11/05/2014	\$ 136.75
Lowe's	15-07576	2930	06-2600-619-10-0000	Paint for set	11/05/2014	\$ 21.82
Lowe's	15-07606	9744	06-2600-619-10-0000	chs bldg./systems, inv. #02930, E-bldg.	11/07/2014	\$ 9.49
Lowe's	15-07606	9744	06-2620-722-00-0000	wall plate	11/07/2014	\$ 63.63
Lowe's	15-07623	2309	06-2600-619-34-0000	chs bldg./systems, inv.#09744, ight angle	11/07/2014	\$ 36.05
Lowe's	15-07695	7363	06-2600-619-35-0000	adapter	11/10/2014	\$ 32.67
				electrical supplies, inv.#09744, fish tap for		
				stock		
				rex bldg./systems, inv. #02309, parts to		
				repair kitchen steam table		
				freeman bldg./systems, inv.#07363, closet		
				rods and drawer and cabinet lock for		
				nurses office		

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Lowe's	15-07750	7704	06-2620-723-00-0000	HVAC supplies, inv. #07704, drill bits	11/14/2014	\$	18.97
Lowe's	15-07889	07532	06-2600-619-36-0000	Oatville bldg./systems, inv.#07532, blinds	12/01/2014	\$	613.46
Lowe's	15-07897	14012	06-2600-610-00-0000	general maintenance, inv.#14012, brass	12/01/2014	\$	28.20
Lowe's	15-07897	08199	06-2600-619-10-0000	eye snaps for flags chs bldg./systems, inv.#08199, parts for	12/01/2014	\$	23.78
Lowe's	15-07945	14961	06-2600-619-10-0000	11-RTU-1 chs bldg./systems, inv.#14961, electrical	12/01/2014	\$	30.90
Lowe's	15-07945	14961	06-2600-619-10-0000	supplies for E-6 chs bldg./systems, inv.#14961, tax charge	12/01/2014	\$	(2.20)
Lowe's	15-07945	15677	06-2600-619-10-0000	credit chs bldg./systems, inv.#15677, electrical	12/01/2014	\$	61.43
Lowe's	15-07951	16260	06-2600-610-00-0000	supplies for E-6 general maintenance, inv.#16260, screw	12/01/2014	\$	4.72
Lowe's	15-07576	2930	08-2600-619-18-0000	tips for shop HHS bldg./systems, inv. #02930, wood for	11/05/2014	\$	22.71
Lowe's	15-07623	2337	08-2600-619-18-0000	fascia HHS bldg./systems, inv.#02337, cedar	11/07/2014	\$	87.13
Lowe's	15-07647	1431	08-2600-619-18-0000	and claw hammer for repairing fascia HHS bldg./systems, inv.#01431, wood for	11/07/2014	\$	205.52
Lowe's	15-07794	2544	08-2600-619-18-0000	fascia repair HHS bldg./systems, inv. #02544, wood for	11/19/2014	\$	48.59
Lowe's	15-07889	07531	08-2600-619-18-0000	fascia repair HHS bldg./systems, inv.#07531, wood for	12/01/2014	\$	74.96
Lowe's	15-07654	4147	16-1000-739-37-0000	fascia Refrigerator for lounge	11/07/2014	\$	454.48
Lowe's	15-07797	4870	16-1000-739-20-0000	HMS capital, inv.#84870, refrigerator	11/19/2014	\$	425.60
Lowe's	15-08006	6269	55-2200-610-10-1060	1/2 osb	12/04/2014	\$	9.47
Lowe's	15-08006	6269	55-2200-610-10-1060	2x4x8	12/04/2014	\$	11.84
Lowe's	15-08006	6269	55-2200-610-10-1060	2x6x8	12/04/2014	\$	15.16
Lowe's	15-08006	6269	55-2200-610-10-1060	flat black paint	12/04/2014	\$	14.28
Lowe's	15-08006	6269	55-2200-610-10-1060	hangers	12/04/2014	\$	8.34
Lowe's	15-08006	6269	55-2200-610-10-1060	prongs	12/04/2014	\$	7.50
Lowe's	15-08006	6269	55-2200-610-10-1060	wood putty	12/04/2014	\$	3.30
Lowe's	15-08007	2937	55-2200-610-10-1061	finish, screws, bolts, bits, white shower board,	12/04/2014	\$	249.33
Subtotal							\$ 2,734.46

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54765	Walmart Community Brc	\$ 5,298.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walmart Community Brc	15-07163	9081	06-2400-619-33-0000	ink cartridges for fax	10/15/2014	\$ 41.94
Walmart Community Brc	15-07163	9081	06-2400-619-33-3095	items for conferences	10/15/2014	\$ 109.84

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Walmart Community Brc	15-07165	9082	06-1000-683-20-2100	SUPPLIES FOR SCIENCE	10/15/2014	\$	69.27
Walmart Community Brc	15-07318	9161	06-1000-683-37-0000	Will just dance	10/28/2014	\$	39.96
Walmart Community Brc	15-07453	9143	06-1000-683-21-2100	5ct black, bright paper	10/31/2014	\$	35.73
Walmart Community Brc	15-07464	9246	06-1000-619-21-2050	Walmart Gift card, for Gorilla bucks, Pretzels for GDI, iTunes Gift card for passing period bell	10/31/2014	\$	87.96
Walmart Community Brc	15-07466	9248	06-2122-619-21-0000	Ribbon, napkins, papertowels, forks, spoons, knives, erasers, gum, post it notes	10/31/2014	\$	70.27
Walmart Community Brc	15-07479	9287	06-2122-619-21-0000	autumn mix, van 4pk, pumpkin	10/31/2014	\$	10.84
Walmart Community Brc	15-07515	9349	06-2122-619-20-0000	Incentives for Office Aides and student body	10/31/2014	\$	37.50
Walmart Community Brc	15-07547	9385	06-1000-619-21-2050	ice cream, Halloween makeup, spoons, cups, napkins, plates, pop tarts, rootbeer, bath tissue bowls, paint, milk, cookies, jello, pudding, glycerin, choc. chips, candy	11/05/2014	\$	148.20
Walmart Community Brc	15-07550	9391	06-2400-619-21-0000	Vari cards, pencils, storage bins	11/05/2014	\$	60.04
Walmart Community Brc	15-07738	9417	06-1000-683-21-2080	Vari candy	11/17/2014	\$	10.74
Walmart Community Brc	15-07739	9437	06-1000-683-21-2100	Vari candy, donuts	11/17/2014	\$	18.85
Walmart Community Brc	15-07740	9461	06-1000-683-21-2075	FF Ltr, Expo Fash, 12ctTFSHNSTAR	11/17/2014	\$	26.67
Walmart Community Brc	15-07741	9488	06-1000-619-21-0000	5 Binders, 21 Pencil pouches, 13 poster board, 2 calculators, 12 pkgs of index cards, 2 3ring binders, tape	11/17/2014	\$	201.57
Walmart Community Brc	15-07743	9582	06-1000-683-21-2075	Racquet Balls, Calculator, Pencil, Batteries	11/17/2014	\$	65.81
Walmart Community Brc	15-07792	9640	06-1000-619-20-2050	GO DO IT	11/19/2014	\$	209.83
Walmart Community Brc	15-07793	9641	06-1000-683-20-2065	SEWING MATERIALS FACS SUPPLIES - PLATES, CUPS, FOIL, FORKS	11/19/2014	\$	207.60
Walmart Community Brc	15-08147	10065	06-2200-619-34-0000	Supplies for Rex	12/09/2014	\$	66.73
Walmart Community Brc	15-08147	10065	06-2530-614-00-0000	Supplies for admin	12/09/2014	\$	1,152.80
Walmart Community Brc	15-07420	9305	08-2213-619-80-0000	Misc supplies for "Classroom Cooking" workshop	12/08/2014	\$	23.21
Walmart Community Brc	15-07362	9250	11-1000-619-47-3050	hot wheels, stickers, cups for PBIS	10/28/2014	\$	22.54
Walmart Community Brc	15-07419	9270	16-1000-739-33-0000	playground equipment	10/31/2014	\$	105.75
Walmart Community Brc	15-07662	9114	28-2100-619-43-0000	BBB Supplies and Snacks. Fall Party Snacks and Candy. Office Supplies.	11/07/2014	\$	152.36
Walmart Community Brc	15-07483	9296	30-1000-610-40-7720	dish soap, napkins, tape, clothespins	10/31/2014	\$	31.29
Walmart Community Brc	15-07483	9296	30-1000-890-40-7720	Fall Festival Pancake Supplies	10/31/2014	\$	64.35
Walmart Community Brc	15-07586	9430	30-1000-610-40-7720	Batteries	11/05/2014	\$	39.88
Walmart Community Brc	15-07767	9600	30-1000-610-00-7706	Wurfel classroom supplies.	11/19/2014	\$	87.39
Walmart Community Brc	15-07798	9650	30-1000-610-00-7706	Classroom supplies for Robinson and Wurfel.	11/19/2014	\$	233.28
Walmart Community Brc	15-07798	9650	30-1000-610-00-7706	OT supplies and Zehr's classroom supplies.	11/19/2014	\$	119.92

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Walmart Community Brc	15-07798	9650	30-2139-610-00-7712	OT supplies and Zehr's classroom supplies.	11/19/2014	\$	180.46
Walmart Community Brc	15-07798	9650	30-2139-610-00-7712	PT/OT supplies.	11/19/2014	\$	149.82
Walmart Community Brc	15-07956	9636	30-1000-610-00-7706	Wurfel classroom supplies.	12/02/2014	\$	44.35
Walmart Community Brc	15-07956	9636	30-1000-610-00-7706	Wurfel's classroom supplies.	12/02/2014	\$	111.04
Walmart Community Brc	15-08147	10065	30-2200-610-00-4606	Inv P27300M	12/09/2014	\$	122.28
Walmart Community Brc	15-08147	10065	30-2200-610-00-4606	Inv P27300MV	12/09/2014	\$	74.03
Walmart Community Brc	15-08147	10065	30-2200-610-00-4606	Inv P927300MT	12/09/2014	\$	338.67
Walmart Community Brc	15-08147	10065	30-2200-610-00-4606	Inv P927300N	12/09/2014	\$	341.58
Walmart Community Brc	15-08116	9171	34-1000-610-10-1010	tape, ink cartridges, expo pens	12/09/2014	\$	192.77
Walmart Community Brc	15-07478	9286	55-2200-610-21-2140	van wafers, food color, choc	10/31/2014	\$	47.60

Walmart Community Brc	15-07589	9435	55-2200-619-00-0550	Pizza Ingredients for BBB Classes. Paper Plates & Wiggly eyes for craft projects.	11/05/2014	\$	46.77
Walmart Community Brc	15-07341	9243	70-1000-619-47-0000	items purchased for Messy Materials Activity Night	10/28/2014	\$	97.10

Subtotal \$ 5,298.59

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12092014	INTRUST BANK, N.A.	1110260100	54766	Westar Energy	\$ 50,556.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Westar Energy		DECEMBER 2014	08-2600-622-00-0000	SERVICE CENTER		\$ 1,152.55
Westar Energy		DECEMBER 2014	08-2600-622-10-0000	CAMPUS		\$ 14,542.68
Westar Energy		DECEMBER 2014	08-2600-622-10-0580	COLT STADIUM		\$ 879.76
Westar Energy		DECEMBER 2014	08-2600-622-18-0000	HHS		\$ 749.62
Westar Energy		DECEMBER 2014	08-2600-622-20-0000	MIDDLE SCHOOL		\$ 6,566.76
Westar Energy		DECEMBER 2014	08-2600-622-21-0000	HWMS		\$ 6,673.88
Westar Energy		DECEMBER 2014	08-2600-622-33-0000	NELSON		\$ 2,638.84
Westar Energy		DECEMBER 2014	08-2600-622-34-0000	REX		\$ 2,731.46
Westar Energy		DECEMBER 2014	08-2600-622-35-0000	ADMIN/FREEMAN		\$ 4,263.25
Westar Energy		DECEMBER 2014	08-2600-622-36-0000	OATVILLE		\$ 1,902.85
Westar Energy		DECEMBER 2014	08-2600-622-37-0000	PRAIRIE		\$ 4,110.93
Westar Energy		DECEMBER 2014	08-2600-622-39-0000	RUTH CLARK		\$ 3,148.85
Westar Energy		DECEMBER 2014	08-2600-622-80-0000	LEARNING CENTER		\$ 481.26
Westar Energy		DECEMBER 2014	30-2600-622-40-7720	TRI CITY		\$ 714.09

Subtotal \$ 50,556.78

Total \$ 74,628.49

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54767	AAA Restaurant Supply	\$ 11,520.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AAA Restaurant Supply	15-07773	78604	24-3100-700-00-0000	REX-INV#78604 Ovens/Casters	11/19/2014	\$ 5,760.00
AAA Restaurant Supply	15-07780	78603	24-3100-700-00-0000	NELSON-INV#78603 Ovens/Casters	11/19/2014	\$ 5,760.00
Subtotal						\$ 11,520.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54768	ACCK	\$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ACCK	15-08060	USD 261	06-2211-890-00-0000	Career Fair Registration	12/04/2014	\$ 75.00
Subtotal						\$ 75.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54769	Admin Petty Cash	\$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Admin Petty Cash	15-08037	PRIDE	06-2310-890-00-0000	donation for banner program to Haysville Pride per Dr. Burke	12/04/2014	\$ 250.00
Subtotal						\$ 250.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54770	Aggregate Sand and Gravel, Inc.	\$ 31.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aggregate Sand and Gravel, Inc.	15-07807	30372	06-2600-619-37-0000	Prairie bldg./systems, inv.#30372, shredded topsoil	11/19/2014	\$ 31.00
Subtotal						\$ 31.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54771	Airgas-Mid South	\$ 391.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Airgas-Mid South	15-07908	9033293468	06-2600-610-00-0000	general maintenance, inv.#9922471830, 9033293468, 9033375140, 9033375139, acetylene, argon, helium, oxygen, carbon dioxide, nitrogen, msilver streak marker, cutting tips, plsm baffle, plsm heat shield	12/01/2014	\$	57.32
Airgas-Mid South	15-07908	9033375139	06-2600-610-00-0000	general maintenance, inv.#9922471830, 9033293468, 9033375140, 9033375139, acetylene, argon, helium, oxygen, carbon dioxide, nitrogen, msilver streak marker, cutting tips, plsm baffle, plsm heat shield	12/01/2014	\$	44.90
Airgas-Mid South	15-07908	9033375140	06-2600-610-00-0000	general maintenance, inv.#9922471830, 9033293468, 9033375140, 9033375139, acetylene, argon, helium, oxygen, carbon dioxide, nitrogen, msilver streak marker, cutting tips, plsm baffle, plsm heat shield	12/01/2014	\$	55.35
Airgas-Mid South	15-07908	9922471830	06-2600-610-00-0000	general maintenance, inv.#9922471830, 9033293468, 9033375140, 9033375139, acetylene, argon, helium, oxygen, carbon dioxide, nitrogen, msilver streak marker, cutting tips, plsm baffle, plsm heat shield	12/01/2014	\$	234.38
Subtotal							\$ 391.95

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54772	ALLDATA	\$ 975.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ALLDATA	15-07272	1000956730	34-1000-653-10-1063	Allldata on line service manuals	10/22/2014	\$ 975.00
Subtotal						\$ 975.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54773	Allpak Battery	\$ 660.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allpak Battery	15-07905	248311	06-2620-722-00-0000	electrical supplies, inv.#248311, 248369, powersonic batteries for fire panels and emergency light batteries - stock	12/01/2014	\$ 117.00
Allpak Battery	15-07905	248369	06-2620-722-00-0000	electrical supplies, inv.#248311, 248369, powersonic batteries for fire panels and emergency light batteries - stock	12/01/2014	\$ 390.00
Allpak Battery	15-07905	248518	06-2650-615-00-0000	repair parts, inv.#248518, battery for mower	12/01/2014	\$ 66.50
Allpak Battery	15-07976	248574	06-2650-615-00-0000	repair parts, inv. #248574, tractor battery	12/02/2014	\$ 86.50

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Subtotal						\$	660.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54774	American Chemical Systems	\$ 1,000.50	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
American Chemical Systems	15-07777	1171401	24-3100-618-00-0000	CAMAPUS-INV#1171401	11/19/2014	\$	361.00
American Chemical Systems	15-07777	1171404	24-3100-618-00-0000	MIDDLE-INV#1171404	11/19/2014	\$	162.00
American Chemical Systems	15-07777	1171407	24-3100-618-00-0000	NELSON-INV#1171407	11/19/2014	\$	98.00
American Chemical Systems	15-07777	1171406	24-3100-618-00-0000	PRAIRIE-INV#1171406	11/19/2014	\$	115.50
American Chemical Systems	15-07777	1171403	24-3100-618-00-0000	REX-INV#1171403	11/19/2014	\$	48.00
American Chemical Systems	15-07777	1171402	24-3100-618-00-0000	RUTH CLARK-INV#1171402	11/19/2014	\$	88.00
American Chemical Systems	15-07777	1171405	24-3100-618-00-0000	WEST MIDDLE-INV#1171405	11/19/2014	\$	128.00
Subtotal						\$	1,000.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54775	American Electric Company	\$ 467.15	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
American Electric Company	15-07906	9442-602170	06-2600-619-20-0000	hms bldg./system, inv. #9442-602170, bulbs and liq-lite x100 wiring	12/01/2014	\$	233.15
American Electric Company	15-07906	9442-602170	06-2600-619-37-0000	Prairie bldg./systems, inv.#9442-602170, gray floor boxes	12/01/2014	\$	234.00
Subtotal						\$	467.15
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54776	Anderson's Middle Zone	\$ 428.99	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Anderson's Middle Zone	15-07460	6105958	06-2400-619-21-0000	Discount	12/02/2014	\$	(41.00)
Anderson's Middle Zone	15-07460	6105958	06-2400-619-21-0000	Honor Roll Pencils-white with purple imprint	12/02/2014	\$	410.00
Anderson's Middle Zone	15-07460	6105958	06-2400-619-21-0000	Shipping	12/02/2014	\$	59.99
Subtotal						\$	428.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54777	Awards Factory Inc	\$ 47.20	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	

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Awards Factory Inc	15-07855	14-3260	06-1000-619-37-0000	Inv 14-3260 Prairie name tags	11/21/2014	\$	35.40
Awards Factory Inc	15-07855	14-3213	30-2200-610-00-4606	Inv 14-3213 Sped name tags	11/21/2014	\$	11.80

Subtotal						\$	47.20
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54778	B & B Lumber Co., Inc	\$ 483.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & B Lumber Co., Inc	15-07933	00752692	08-2600-619-18-0000	HHS bldg./systems, inv.#00752692, wood for fascia	12/01/2014	\$ 355.12
B & B Lumber Co., Inc	15-08055	00751147	08-2600-619-18-0000	HHS bldg./systems, inv.#00751147, wood for fascia repair	12/04/2014	\$ 128.64
Subtotal						\$ 483.76

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54779	Baker University Career Services	\$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Baker University Career Services	15-07861	USD 261	06-2211-890-00-0000	Registration for Career Fair	11/21/2014	\$ 50.00
Subtotal						\$ 50.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54780	Bay Bridge Administrators, LLC	\$ 10,342.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bay Bridge Administrators, LLC	15-07785	B CEZAR	08-1000-151-00-0200	Early Retirement Incentive - Cezar	11/19/2014	\$ 10,342.78
Subtotal						\$ 10,342.78

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54781	Big Tool Store	\$ 23.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Big Tool Store	15-07959	388131	06-2730-618-00-0000	garage supplies, inv.#388131, elastic straps	12/02/2014	\$ 23.94
Subtotal						\$ 23.94

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54782	Bill's American Muffler, Inc	\$ 24.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bill's American Muffler, Inc	15-07835	R196853	06-2730-490-00-0000	contract labor, inv.#R196853, repair tail pipe	11/21/2014	\$ 24.00
Subtotal						\$ 24.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54783	Bio Corporation	\$ 201.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bio Corporation	15-07782	210680	06-1000-619-37-0000	owl pellets	12/02/2014	\$ 191.25
Bio Corporation	15-07782	210680	06-1000-619-37-0000	Shipping	12/02/2014	\$ 10.43
Subtotal						\$ 201.68

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54784	Blick Art Materials	\$ 2,771.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Beacon Glass, Metal & More Premium Permanent Glue-2 oz	09/04/2014	\$ 5.53
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Blick Edu-Painting Panel Class Pack- 12" x 12" x 1/8", Pkg of 12	09/04/2014	\$ 30.04
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Blickrylic Student Acrylics- Blockout White, Half Gallon	09/04/2014	\$ 11.69
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Blickrylic Student Acrylics- Chrome Orange, Half Gallon	09/04/2014	\$ 11.69
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Blickrylic Student Acrylics- Chrome Yellow, Half Gallon	09/04/2014	\$ 11.69
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Blickrylic Student Acrylics- Fire Red, Half Gallon	09/04/2014	\$ 11.69
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Blickrylic Student Acrylics- Green Oxide, Half Gallon	09/04/2014	\$ 11.69
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Blickrylic Student Acrylics- Mars Black, Half Gallon	09/04/2014	\$ 11.69
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Blickrylic Student Acrylics- Violet, Half Gallon	09/04/2014	\$ 11.69
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Crescent Mounting Board- 32" x 40" x .055, Ultra Black, Single Thick	09/04/2014	\$ 159.50

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Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Dynasty Finest Golden Synthetic Brush Set- Flat, Set of 40	09/04/2014	\$	103.09
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Grafix Dura-Lar Clear Acetate Alternative- 20"x.002" Wrap Roll	09/04/2014	\$	119.94
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	items not on purchase order	09/04/2014	\$	242.22
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Lyra Skintone Giant Pencils-Set of 12	09/04/2014	\$	14.66
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Plast'r Craft 11-20 lb pkg	09/04/2014	\$	53.16
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Prismacolor Art Stix-Assorted Colors, Set of 48	09/04/2014	\$	48.44
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Prismacolor Ebony Pencil-Graphite, Pack of 12	09/04/2014	\$	5.13
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Prismacolor Premier Colored Pencils Complete Set-Assorted Colors, Set of 150	09/04/2014	\$	122.19
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Prismacolor Watercolor Pencil Set- Assorted Colors, Set of 36	09/04/2014	\$	29.49
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Sakura Cray-Pas Expressionist Oil Pastel Sets- Multicultural Colors, Set of 13	09/04/2014	\$	5.31
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Speedball Calligraphy Inks- 1/2 oz. Assorted Colors, Set of 5	09/04/2014	\$	8.91
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Speedball No. 5 Artists' Set	09/04/2014	\$	11.08
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Strathmore 300 Series Tape Bound Watercolor Pad- 11" x 15", Cold Press, Tapebound	09/04/2014	\$	6.88
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Strathmore 300 Series Tape Bound Watercolor Pad- 18" x 24", Cold Press, Tapebound	09/04/2014	\$	15.17
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Testrite Acrylic Artist Bridge-18"	09/04/2014	\$	22.35
Blick Art Materials	15-06395	3557439	26-2200-680-00-1008	Van Gogh Oil Pastel Set- Assorted Colors, Set of 24	09/04/2014	\$	65.98
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	BLENDING PAPER STICKS	12/09/2014	\$	20.32
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	CHARCOAL STICKS	12/09/2014	\$	69.30
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	DERWENT PASTEL,24	12/09/2014	\$	77.58
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	DRAWING BDS 15X16	12/09/2014	\$	491.10
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	GAL BLACK TEMPERA PAINT	12/09/2014	\$	31.38
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	GAL BLUE TEMPERA PAINT	12/09/2014	\$	31.38
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	GAL RED TEMPERA PAINT	12/09/2014	\$	31.38
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	GAL WHITE TEMPERA PAINT	12/09/2014	\$	31.38
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	GAL YELLOW TEMPERA PAINT	12/09/2014	\$	31.38
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	LAYOUT PENCILS	12/09/2014	\$	35.91
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	PRISMA COLORED PENCILS	12/09/2014	\$	67.23
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	PRISMACOLOR MARKERS	12/09/2014	\$	133.70
Blick Art Materials	15-07752	3802796	55-2200-610-10-1140	SCRATCH PAPER - BLACK 8.5X11	12/09/2014	\$	57.00
Blick Art Materials	15-07259	3723136	55-2200-610-10-1140	Misc items for classroom	12/09/2014	\$	477.41
Blick Art Materials	15-07259	3771984	55-2200-610-10-1140	Misc items for classroom	12/09/2014	\$	33.90
Subtotal							\$ 2,771.25

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54785	Blue Bell Creameries, L.P.	\$ 2,767.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Bell Creameries, L.P.	15-07920	045243224120	24-3100-631-00-0000	CAMPUS-INV#045243224120	12/01/2014	\$ 275.93
Blue Bell Creameries, L.P.	15-07920	045243224123	24-3100-631-00-0000	FREEMAN-INV#045243224123	12/01/2014	\$ 41.76
Blue Bell Creameries, L.P.	15-07920	045243224125	24-3100-631-00-0000	MIDDLE-INV#045243224125	12/01/2014	\$ 293.79
Blue Bell Creameries, L.P.	15-07920	045243224118	24-3100-631-00-0000	NELSON-INV#045243224118	12/01/2014	\$ 97.44
Blue Bell Creameries, L.P.	15-07920	045243224121	24-3100-631-00-0000	PRAIRIE-INV#045243224121	12/01/2014	\$ 111.36
Blue Bell Creameries, L.P.	15-07920	045243224124	24-3100-631-00-0000	REX-INV#045243224124	12/01/2014	\$ 97.44
Blue Bell Creameries, L.P.	15-07920	045243224119	24-3100-631-00-0000	RUTH CLARK-INV#045243224119	12/01/2014	\$ 83.52
Blue Bell Creameries, L.P.	15-07920	045243224122	24-3100-631-00-0000	WEST MIDDLE-INV#045243224122	12/01/2014	\$ 153.12
Blue Bell Creameries, L.P.	15-08086	045243364239	24-3100-631-00-0000	CAMPUS-INV#045243364239	12/04/2014	\$ 249.03
Blue Bell Creameries, L.P.	15-08086	045243364244C	24-3100-631-00-0000	CREDIT MEMO	12/04/2014	\$ (36.87)
Blue Bell Creameries, L.P.	15-08086	045243364241	24-3100-631-00-0000	FREEMAN-INV#045243364241	12/04/2014	\$ 45.90
Blue Bell Creameries, L.P.	15-08086	045243364243	24-3100-631-00-0000	MIDDLE-INV#045243364243	12/04/2014	\$ 637.95
Blue Bell Creameries, L.P.	15-08086	045243364236	24-3100-631-00-0000	NELSON-INV#045243364236	12/04/2014	\$ 76.50
Blue Bell Creameries, L.P.	15-08086	045243364237	24-3100-631-00-0000	OATVILLE-INV#045243364237	12/04/2014	\$ 153.00
Blue Bell Creameries, L.P.	15-08086	045243364242	24-3100-631-00-0000	REX-INV#045243364242	12/04/2014	\$ 107.10
Blue Bell Creameries, L.P.	15-08086	045243364238	24-3100-631-00-0000	RUTH CLARK-INV#045243364238	12/04/2014	\$ 76.50
Blue Bell Creameries, L.P.	15-08086	045243364240	24-3100-631-00-0000	WEST MIDDLE-INV#045243364240	12/04/2014	\$ 303.57
Subtotal						\$ 2,767.04

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54786	Brock, Sharon	\$ 13.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brock, Sharon	15-07988	OCT-NOV	30-2152-581-00-7714	October and November mileage 2014.	12/02/2014	\$ 13.44
Subtotal						\$ 13.44

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54787	Burke, John	\$ 29.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Burke, John	15-07783	DC TRIP	06-2321-582-00-0000	Dr. Burke Reimbursement for meals while gone for Oatville's Blue Ribbon Award in Washington DC	11/19/2014	\$ 29.65
Subtotal						\$ 29.65

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54788	Campus Activity Fund	\$ 872.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campus Activity Fund	15-07804	RYMER	06-2400-619-10-0000	reimburse chs activity acct. Leah Rymer- choir dep 11/14/14	11/19/2014	\$ 27.16
Campus Activity Fund	15-07832	NTL FOR LEG	06-1000-680-10-1045	Early Invoicing: National Forensic League Memberships	11/19/2014	\$ 500.00
Campus Activity Fund	15-07827	ENROL FEE	55-1000-890-10-0000	Enrollment refunds paid through activity fund	11/19/2014	\$ 345.00
Subtotal						\$ 872.16

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54789	CarQuest Auto Parts Stores	\$ 117.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CarQuest Auto Parts Stores	15-07932	12780-120547	06-2730-615-00-0000	repair parts, inv.#12780-120547, fuel filters	12/01/2014	\$ 117.72
Subtotal						\$ 117.72

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54790	CCM Countertop & Cabinet Mfg	\$ 17.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CCM Countertop & Cabinet Mfg	15-07808	55146	06-2600-619-21-0000	hwms bldg./systems, inv.#55146, elbow catches for cabinet doors	11/19/2014	\$ 17.00
Subtotal						\$ 17.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54791	Central Power Systems & Services	\$ 32.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Power Systems & Services	15-07970	122440	06-2650-615-00-0000	repair parts, inv. #01 122440, switch for mower	12/02/2014	\$ 32.38
Subtotal						\$ 32.38

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54792	Chance Transmissions, Inc	\$ 2,116.52	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chance Transmissions, Inc	15-07850	73143	06-2730-490-00-0000	contract labor, inv.#73143, R&R transmission and rebuild unit on #504	11/21/2014	\$ 2,116.52
Subtotal						\$ 2,116.52

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54793	Cirus Water/Roaster Joe's	\$ 100.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cirus Water/Roaster Joe's	15-07811	2064;1322316	06-2600-619-01-0000	sc bldg./systems, inv. #2064:1322316, coffee	11/19/2014	\$ 100.05
Subtotal						\$ 100.05

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54794	City Of Haysville	\$ 3,214.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville	15-07826	SPARK NOV	07-2200-300-00-4604	salary contract for JCall and JWard for Oct and Nov 2014	11/19/2014	\$ 3,214.77
Subtotal						\$ 3,214.77

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54795	City Of Wichita	\$ 628.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Wichita	15-08044	11/28/14	55-2200-680-10-1146	Riverside tournaments 4/15/14, 4/22/14, 5/1/14, 9/29/14	12/04/2014	\$ 628.00
Subtotal						\$ 628.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54796	Clay, Chelsea	\$ 107.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clay, Chelsea	15-07678	MATH CONF	06-1000-580-20-0000	ACCOMODATIONS WHILE ATTENDING MATH CONFERENCE	11/07/2014	\$ 107.32

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Subtotal	\$ 107.32
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54797	Cobble, Teresa	\$ 6.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cobble, Teresa	15-07679	TOLL	06-1000-580-20-0000	TURNPIKE TOLL TO TULSA & BACK FOR CONFERENCE	11/07/2014	\$ 6.00

Subtotal	\$ 6.00
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54798	Coleman, Debbie	\$ 15.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coleman, Debbie	15-07833	9684	06-2310-890-00-0000	Mileage to Sam's to purchase cookies for Education Week from BOE & Dr. Burke	11/19/2014	\$ 10.42
Coleman, Debbie	15-08103	MILE 10011	06-2310-890-00-0000	Mileage for Debbie Coleman from Sam's to Hobby Lobby	12/04/2014	\$ 4.70

Subtotal	\$ 15.12
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54799	Colette's Catering	\$ 2,337.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Colette's Catering	15-08076	11/12/14	06-2321-890-00-0000	Lunch for Dr. Burke's Leadership Academy for Coaches 11/12/14	12/04/2014	\$ 2,337.50

Subtotal	\$ 2,337.50
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54800	Cornejo & Sons, Inc.	\$ 61.54	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cornejo & Sons, Inc.	15-07973	139526	06-2630-610-00-0000	grounds material, inv.#139526, road gravel for snow removal	12/02/2014	\$ 61.54

Subtotal	\$ 61.54
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54801	Craig R. Parman, MD	\$ 2,480.00	Accounts Payable

Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Craig R. Parman, MD	15-07768	2014-16A	30-2200-620-00-7721	Medicaid IEP Signatures.	11/19/2014	\$ 900.00
Craig R. Parman, MD	15-07768	2014-17	30-2200-620-00-7721	Medicaid IEP Signatures.	11/19/2014	\$ 400.00
Craig R. Parman, MD	15-07997	2014-18A	30-2200-620-00-7721	IEP Signatures for Medicaid	12/02/2014	\$ 600.00
Craig R. Parman, MD	15-07997	2014-19	30-2200-620-00-7721	IEP Signatures for Medicaid.	12/02/2014	\$ 580.00
Subtotal						\$ 2,480.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54802	Cross Country Education	\$ 567.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cross Country Education	15-07334	2574839	30-2152-580-00-7714	SLP Conference in Wichita. M.F/D, M.H., and L.McG.	10/28/2014	\$ 189.00
Cross Country Education	15-07334	2574843	30-2152-580-00-7714	SLP Conference in Wichita. M.F/D, M.H., and L.McG.	10/28/2014	\$ 189.00
Cross Country Education	15-07334	2574844	30-2152-580-00-7714	SLP Conference in Wichita. M.F/D, M.H., and L.McG.	10/28/2014	\$ 189.00
Subtotal						\$ 567.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54803	Crystal Winters	\$ 9.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Crystal Winters	15-08029	SUPPLY	11-1000-619-47-3050	Items for prize box for PBIS - stickers, dry erase board, lace and learn	12/04/2014	\$ 9.00
Subtotal						\$ 9.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54804	Davis, Becky	\$ 87.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Becky	15-08025	NOVEMB MILE	24-3100-580-00-0000	NOVEMBER 2014 MILEAGE: 156miles	12/04/2014	\$ 87.36
Subtotal						\$ 87.36

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54805	Delta Electric Supply Co	\$ 182.16	Accounts Payable

Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Delta Electric Supply Co	15-07975	0036797-01	06-2620-722-00-0000	electrical supplies, inv.#0036797-01, 0036798-01, plug fuses	12/02/2014	\$ 74.10
Delta Electric Supply Co	15-07975	0036798-01	06-2620-722-00-0000	electrical supplies, inv.#0036797-01, 0036798-01, plug fuses	12/02/2014	\$ 108.06
Subtotal						\$ 182.16

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54806	Demco Inc	\$ 917.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Demco Inc	15-07762	5469953	06-2200-619-10-0000	1 1/4" x 3 1/8" Label Protectors	11/19/2014	\$ 55.44
Demco Inc	15-07762	5469953	06-2200-619-10-0000	10 1/2 x 7 1/2 Kapco Easy Book Covers	11/19/2014	\$ 46.96
Demco Inc	15-07762	5469953	06-2200-619-10-0000	12 x 9 Kapco Easy Book Covers	11/19/2014	\$ 56.80
Demco Inc	15-07762	5469953	06-2200-619-10-0000	12" x 36" Compact Bulletin Board	11/19/2014	\$ 53.64
Demco Inc	15-07762	5469953	06-2200-619-10-0000	3" x 15 yds Black Book Tape	11/19/2014	\$ 14.40
Demco Inc	15-07762	5469953	06-2200-619-10-0000	3" x 15 yds. Blue Book Tape	11/19/2014	\$ 14.40
Demco Inc	15-07762	5469953	06-2200-619-10-0000	3" x 15 yds. Brown Book Tape	11/19/2014	\$ 14.40
Demco Inc	15-07762	5469953	06-2200-619-10-0000	5 x 7 Magnetic Sign Holder	11/19/2014	\$ 29.28
Demco Inc	15-07762	5469953	06-2200-619-10-0000	8 1/2 x 5 3/4 Kapco Easy Book Covers	11/19/2014	\$ 32.28
Demco Inc	15-07762	5469953	06-2200-619-10-0000	9 1/2 x 14 1/2 Padded Mail Bags	11/19/2014	\$ 8.00
Demco Inc	15-07762	5469953	06-2200-619-10-0000	High Back No Date Grid Pressure Sensitive Book Pockets	11/19/2014	\$ 22.98
Demco Inc	15-07762	5469953	06-2200-619-10-0000	Lanyards (just Dewey It)	11/19/2014	\$ 16.20
Demco Inc	15-07762	5469953	06-2200-619-10-0000	Metal Label Peeler	11/19/2014	\$ 5.80
Demco Inc	15-07762	5469953	06-2200-619-10-0000	Shipping	11/19/2014	\$ 12.22
Demco Inc	15-07024	5420404	06-2200-619-20-0000	Avery EcoFriendly address labels 1"H x 2 5/8"W 750 Box	11/25/2014	\$ 31.98
Demco Inc	15-07024	5420404	06-2200-619-20-0000	Crystal clear tape 2" x 30 yards	11/25/2014	\$ 166.50
Demco Inc	15-07024	5420404	06-2200-619-20-0000	crystal clear tape 3.5 mil 3" x 30 yards	11/25/2014	\$ 98.46
Demco Inc	15-07024	5420404	06-2200-619-20-0000	Fiskars 8" non-stick scissors	11/25/2014	\$ 26.49
Demco Inc	15-07024	5420404	06-2200-619-20-0000	marks-a-lot bullet point permanent ink black	11/25/2014	\$ 13.08
Demco Inc	15-07024	5420404	06-2200-619-20-0000	Shipping	11/25/2014	\$ 28.95
Demco Inc	15-07024	5420404	06-2200-619-20-0000	standard economy book support plain base	11/25/2014	\$ 25.40
Demco Inc	15-07663	5445610	06-2200-619-34-0000	black display	11/25/2014	\$ 24.95
Demco Inc	15-07663	5445610	06-2200-619-34-0000	label protectors	11/25/2014	\$ 9.98
Demco Inc	15-07663	5445610	06-2200-619-34-0000	logo wallee	11/25/2014	\$ 29.95
Demco Inc	15-07663	5445610	06-2200-619-34-0000	poster	11/25/2014	\$ 8.95
Demco Inc	15-07663	5445610	06-2200-619-34-0000	poster set	11/25/2014	\$ 11.66
Demco Inc	15-07663	5445610	06-2200-619-34-0000	Subject Classification Labels	11/25/2014	\$ 4.72
Demco Inc	15-07663	5445610	06-2200-641-34-0000	Big Book Set	11/25/2014	\$ 54.00

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Subtotal **\$ 917.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54807	Discount School Supply	\$ 157.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Discount School Supply	15-07664	P32249960001	28-2100-619-43-0000	Bag of Pom poms	11/07/2014	\$ 17.99
Discount School Supply	15-07664	P32249960001	28-2100-619-43-0000	Big, Bright Animal Beads	11/07/2014	\$ 15.99
Discount School Supply	15-07664	P32249960001	28-2100-619-43-0000	Blue Colorations Activity Paint, 1 Gallon	11/07/2014	\$ 12.99
Discount School Supply	15-07664	P32249960001	28-2100-619-43-0000	Foam Sheets, 12x18-30 sheets	11/07/2014	\$ 21.99
Discount School Supply	15-07664	P32249960001	28-2100-619-43-0000	Glitter Foam Shapes	11/07/2014	\$ 8.99
Discount School Supply	15-07664	P32249960001	28-2100-619-43-0000	Jumbo fun shags Foam Beads	11/07/2014	\$ 23.98
Discount School Supply	15-07664	P32249960001	28-2100-619-43-0000	Jumbo Fun Shapes	11/07/2014	\$ 18.98
Discount School Supply	15-07664	P32249960001	28-2100-619-43-0000	Shipping	11/07/2014	\$ 2.33
				Holiday Green 12x18 Heavyweight		
Discount School Supply	15-07664	P32249960001	55-2200-619-00-0550	Construction Paper	11/07/2014	\$ 3.94
Discount School Supply	15-07664	P32249960001	55-2200-619-00-0550	Picture Sticker Pack	11/07/2014	\$ 29.98
Discount School Supply	15-07664	P32249960001	55-2200-619-00-0550	Shipping	11/07/2014	\$ 0.65

Subtotal **\$ 157.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54808	Don Hattan Chevrolet, Inc.	\$ 1,726.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Don Hattan Chevrolet, Inc.	15-07847	278005	06-2730-490-00-0000	contract labor, inv.#278005, diagnostic and repair of glow plug system on '08 Chevrolet express pa	11/21/2014	\$ 960.26
Don Hattan Chevrolet, Inc.	15-07930	278429	06-2730-490-00-0000	contract labor, inv.#278429, diagnostic and replacement of both front seat belts - air bag circuit deployed at seat belts on #719	12/01/2014	\$ 626.77
Don Hattan Chevrolet, Inc.	15-07930	139804S	06-2730-615-00-0000	repair parts, inv.#139804S, sliding door outside handle	12/01/2014	\$ 139.63

Subtotal **\$ 1,726.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54809	Doug's Auto Service	\$ 371.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Doug's Auto Service	15-07848	080431	06-2730-490-00-0000	contract labor, inv.#080431, diagnostic and repair of shorting-out electrical system on #508	11/21/2014	\$	189.66
Doug's Auto Service	15-07929	079881	06-2730-490-00-0000	contract labor, inv.#079881, replace driver seal electric switch	12/01/2014	\$	181.94
Subtotal						\$	371.60

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54810	Douglas Key Service, Inc.	\$ 201.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Douglas Key Service, Inc.	15-07852	D15386	06-2730-615-00-0000	repair parts, inv.#D15386, master #21 key general maintenance, inv.#D15383, lube lock and supplies for pinning new door cylinders	11/21/2014	\$ 34.32
Douglas Key Service, Inc.	15-07890	D15383	06-2600-610-00-0000		12/01/2014	\$ 166.72
Subtotal						\$ 201.04

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54811	Dresbach, Katherine	\$ 29.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dresbach, Katherine	15-07990	NOV MILE	30-2139-581-00-7712	November 2014 mileage.	12/02/2014	\$ 29.12
Subtotal						\$ 29.12

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54812	Dynamic Control Systems Inc	\$ 281.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dynamic Control Systems Inc	15-08124	009346	06-2600-491-00-0000	ad. bldg./systems, inv.#009346, rtu-6 - replaced module	12/09/2014	\$ 281.00
Subtotal						\$ 281.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54813	Earthgrains Baking Co's, Inc	\$ 2,486.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's, Inc	15-07779	54305902332	24-3100-631-00-0000	CAMPUS-INV#54305902332	11/19/2014	\$ 102.06
Earthgrains Baking Co's, Inc	15-07779	54305902375	24-3100-631-00-0000	CAMPUS-INV#54305902375	11/19/2014	\$ 63.00

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Earthgrains Baking Co's. Inc	15-07779	54305902333	24-3100-631-00-0000	FREEMAN-INV#54305902333	11/19/2014	\$	6.30
Earthgrains Baking Co's. Inc	15-07779	54305902378	24-3100-631-00-0000	MIDDLE-INV#54305902378	11/19/2014	\$	88.29
Earthgrains Baking Co's. Inc	15-07779	54305902349	24-3100-631-00-0000	NELSON-INV#54305902349	11/19/2014	\$	15.12
Earthgrains Baking Co's. Inc	15-07779	54305902328	24-3100-631-00-0000	OATVILLE-INV#54305902328	11/19/2014	\$	15.12
Earthgrains Baking Co's. Inc	15-07779	54305902376	24-3100-631-00-0000	PRAIRIE-INV#54305902376	11/19/2014	\$	31.50
Earthgrains Baking Co's. Inc	15-07779	54305902334	24-3100-631-00-0000	REX-INV#54305902334	11/19/2014	\$	21.42
Earthgrains Baking Co's. Inc	15-07779	54305902377	24-3100-631-00-0000	WEST MIDDLE-INV#54305902377	11/19/2014	\$	84.15
Earthgrains Baking Co's. Inc	15-07919	54305902424	24-3100-631-00-0000	CAMPUS-INV#54305902424	12/01/2014	\$	172.44
Earthgrains Baking Co's. Inc	15-07919	54305902419	24-3100-631-00-0000	FREEMAN-INV#54305902419	12/01/2014	\$	31.50
Earthgrains Baking Co's. Inc	15-07919	54305902448	24-3100-631-00-0000	MIDDLE-INV#54305902448	12/01/2014	\$	147.12
Earthgrains Baking Co's. Inc	15-07919	54305902421	24-3100-631-00-0000	NELSON-INV#54305902421	12/01/2014	\$	63.00
Earthgrains Baking Co's. Inc	15-07919	54305902400	24-3100-631-00-0000	OATVILLE-INV#54305902400	12/01/2014	\$	64.26
Earthgrains Baking Co's. Inc	15-07919	54305902475	24-3100-631-00-0000	OATVILLE-INV#54305902475	12/01/2014	\$	26.46
Earthgrains Baking Co's. Inc	15-07919	54305902420	24-3100-631-00-0000	PRAIRIE-INV#54305902420	12/01/2014	\$	75.60
Earthgrains Baking Co's. Inc	15-07919	54305902418	24-3100-631-00-0000	REX-INV#54305902418	12/01/2014	\$	61.74
Earthgrains Baking Co's. Inc	15-07919	54305902446	24-3100-631-00-0000	RUTH CLARK-INV#54305902446	12/01/2014	\$	56.70
Earthgrains Baking Co's. Inc	15-07919	54305902447	24-3100-631-00-0000	WEST MIDDLE-INV#54305902447	12/01/2014	\$	61.02
Earthgrains Baking Co's. Inc	15-08020	54305902492	24-3100-631-00-0000	CAMPUS-INV#54305902492	12/04/2014	\$	113.40
Earthgrains Baking Co's. Inc	15-08020	54305902500	24-3100-631-00-0000	CAMPUS-INV#54305902500	12/04/2014	\$	74.28
Earthgrains Baking Co's. Inc	15-08020	54305902556	24-3100-631-00-0000	CAMPUS-INV#54305902556	12/04/2014	\$	129.72
Earthgrains Baking Co's. Inc	15-08020	543059601594	24-3100-631-00-0000	CAMPUS-INV#543059601594	12/04/2014	\$	83.16
Earthgrains Baking Co's. Inc	15-08020	54305902489	24-3100-631-00-0000	FREEMAN-INV#54305902489	12/04/2014	\$	17.64
Earthgrains Baking Co's. Inc	15-08020	54305902532	24-3100-631-00-0000	FREEMAN-INV#54305902532	12/04/2014	\$	35.88
Earthgrains Baking Co's. Inc	15-08020	54305902518	24-3100-631-00-0000	MIDDLE-INV#54305902518	12/04/2014	\$	65.88
Earthgrains Baking Co's. Inc	15-08020	54305902487	24-3100-631-00-0000	NELSON-INV#54305902487	12/04/2014	\$	31.50
Earthgrains Baking Co's. Inc	15-08020	54305902534	24-3100-631-00-0000	NELSON-INV#54305902534	12/04/2014	\$	100.80
Earthgrains Baking Co's. Inc	15-08020	54305902530	24-3100-631-00-0000	OATVILLE-INV#54305902530	12/04/2014	\$	70.08
Earthgrains Baking Co's. Inc	15-08020	54305902559	24-3100-631-00-0000	OATVILLE-INV#54305902559	12/04/2014	\$	45.36
Earthgrains Baking Co's. Inc	15-08020	54305902531	24-3100-631-00-0000	PRAIRIE-INV#54305902531	12/04/2014	\$	40.32
Earthgrains Baking Co's. Inc	15-08020	54305902533	24-3100-631-00-0000	REX-INV#54305902533	12/04/2014	\$	84.00
Earthgrains Baking Co's. Inc	15-08020	54305902488	24-3100-631-00-0000	RFEX-INV#54305902488	12/04/2014	\$	37.80
Earthgrains Baking Co's. Inc	15-08020	54305902499	24-3100-631-00-0000	RUTH CLARK-INV#54305902499	12/04/2014	\$	11.28
Earthgrains Baking Co's. Inc	15-08020	54305902491	24-3100-631-00-0000	WEST MIDDLE-INV#54305902491	12/04/2014	\$	63.00
Earthgrains Baking Co's. Inc	15-08087	54305902580	24-3100-631-00-0000	MIDDLE-INV#54305902580	12/04/2014	\$	98.22
Earthgrains Baking Co's. Inc	15-08087	54305902578	24-3100-631-00-0000	RUTH CLARK-INV#54305902578	12/04/2014	\$	45.36
Earthgrains Baking Co's. Inc	15-08087	54305902579	24-3100-631-00-0000	WEST MIDDLE-INV#54305902579	12/04/2014	\$	151.98

Subtotal \$ 2,486.46

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54814	Ebsco Industries, Inc.	\$ 599.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	Christian Science Monitor Domestic	08/07/2014	\$ 119.00
Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	Discount	08/07/2014	\$ (93.26)

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Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	Fitness	08/07/2014	\$	19.98
Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	JET	08/07/2014	\$	34.00
Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	LATEEN magazine	08/07/2014	\$	16.95
Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	Mental Floss	08/07/2014	\$	24.97
Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	Outdoor Life	08/07/2014	\$	19.97
				Renew magazine titles on the attached			
Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	sheets	08/07/2014	\$	440.26
Ebsco Industries, Inc.	15-05785	1480924	06-2200-648-10-0000	Taste of Home	08/07/2014	\$	17.98
Subtotal							\$ 599.85

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54815	Emporia State University	\$ 95.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Emporia State University	15-08069	USD 261	06-2211-890-00-0000	Career Fair Registration	12/04/2014	\$ 95.00
Subtotal						\$ 95.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54816	Energy Cap, Inc	\$ 65.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Energy Cap, Inc	15-07830	24579	08-1000-736-00-0000	Inv 24579 Online Edition	11/19/2014	\$ 65.00
Subtotal						\$ 65.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54817	eSpecial Needs	\$ 107.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
eSpecial Needs	15-07994	123483	30-2139-610-00-7712	Invoice # 123483 Sensory Vest for K.D. OT	12/02/2014	\$ 107.90
Subtotal						\$ 107.90

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54818	Espinosa-Maelzer, Linda	\$ 45.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Espinosa-Maelzer, Linda	15-07878	V MAELZER	55-1000-890-20-0000	REFUND OF ENROLLMENT FEE FOR VALERIE MAELZER	11/21/2014	\$ 45.00

Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal	\$	45.00
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54819	Essdack	\$ 6,240.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack	15-06744	WORKSHOP 8999	06-1000-580-20-0000	REGISTRATION FOR JANET DOUGAN, CHERYLL MCCONNELL AND JULIE BALDERAS FOR SOCIAL STUDIES BEST COURSE #8999	10/01/2014	\$ 240.00
Essdack	15-07819	FL-20972	06-2321-890-00-0000	Invoice #FL-20972 - 7 Levels of Energy Leadership w/assessment	11/19/2014	\$ 6,000.00
Subtotal						\$ 6,240.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54820	Essdack / INT #622	\$ 53,851.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack / INT #622	15-08096	5 OUT OF 11	06-1000-591-00-0000	5th out of 11 payments	12/04/2014	\$ 53,851.94
Subtotal						\$ 53,851.94

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54821	Evco Wholesale Food Corp.	\$ 23,775.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Evco Wholesale Food Corp.	15-07791	0884408	24-3100-631-00-0000	CAMPUS-INV#0884408	11/19/2014	\$ 1,427.20
Evco Wholesale Food Corp.	15-07791	0885735	24-3100-631-00-0000	CAMPUS-INV#0885735	11/19/2014	\$ 287.00
Evco Wholesale Food Corp.	15-07791	0878830C	24-3100-631-00-0000	CREDIT MEMO	11/19/2014	\$ (127.18)
Evco Wholesale Food Corp.	15-07791	0884631	24-3100-631-00-0000	MIDDLE-INV#0884631	11/19/2014	\$ 706.23
Evco Wholesale Food Corp.	15-07791	0884270	24-3100-631-00-0000	NELSON-INV#0884270	11/19/2014	\$ 821.27
Evco Wholesale Food Corp.	15-07791	0883996	24-3100-631-00-0000	OATVILLE-INV#0883996	11/19/2014	\$ 525.72
Evco Wholesale Food Corp.	15-07791	0883997	24-3100-631-00-0000	OATVILLE-INV#0883997	11/19/2014	\$ 28.44
Evco Wholesale Food Corp.	15-07791	0884681	24-3100-631-00-0000	PRAIRIE-INV#0884681	11/19/2014	\$ 931.30
Evco Wholesale Food Corp.	15-07791	0883744	24-3100-631-00-0000	REX-INV#0883744	11/19/2014	\$ 532.13
Evco Wholesale Food Corp.	15-07791	0883764	24-3100-631-00-0000	REX-INV#0883764	11/19/2014	\$ 220.00
Evco Wholesale Food Corp.	15-07791	0883793	24-3100-631-00-0000	REX-INV#0883793	11/19/2014	\$ 261.90
Evco Wholesale Food Corp.	15-07791	0884619	24-3100-631-00-0000	RUTH CLARK-INV#0884619	11/19/2014	\$ 272.37
Evco Wholesale Food Corp.	15-07791	0884633	24-3100-631-00-0000	WEST MIDDLE-INV#0884633	11/19/2014	\$ 730.98
Evco Wholesale Food Corp.	15-07791	0878830C	24-3100-639-00-0000	CREDIT MEMO	11/19/2014	\$ 0.48
Evco Wholesale Food Corp.	15-07791	0883996	24-3100-639-00-0000	OATVILLE-INV#0883996	11/19/2014	\$ 101.00

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Evco Wholesale Food Corp.	15-07923	0885756	24-3100-631-00-0000	CAMPUS-INV#0885756	12/01/2014	\$	611.07
Evco Wholesale Food Corp.	15-07923	0885896	24-3100-631-00-0000	CAMPUS-INV#0885896	12/01/2014	\$	1,943.54
Evco Wholesale Food Corp.	15-07923	0867005C	24-3100-631-00-0000	CREDIT MEMO	12/01/2014	\$	(4.82)
Evco Wholesale Food Corp.	15-07923	0872083C	24-3100-631-00-0000	CREDIT MEMO	12/01/2014	\$	(4.57)
Evco Wholesale Food Corp.	15-07923	0882033C	24-3100-631-00-0000	CREDIT MEMO	12/01/2014	\$	(42.88)
Evco Wholesale Food Corp.	15-07923	0884631C	24-3100-631-00-0000	CREDIT MEMO	12/01/2014	\$	(82.28)
Evco Wholesale Food Corp.	15-07923	0884633C	24-3100-631-00-0000	CREDIT MEMO	12/01/2014	\$	(41.14)
Evco Wholesale Food Corp.	15-07923	0886316	24-3100-631-00-0000	FREEMAN-INV#0886316	12/01/2014	\$	484.68
Evco Wholesale Food Corp.	15-07923	0885736	24-3100-631-00-0000	MIDDLE-INV#0885736	12/01/2014	\$	200.90
Evco Wholesale Food Corp.	15-07923	0885755	24-3100-631-00-0000	MIDDLE-INV#0885755	12/01/2014	\$	415.20
Evco Wholesale Food Corp.	15-07923	0886297	24-3100-631-00-0000	MIDDLE-INV#0886297	12/01/2014	\$	806.75
Evco Wholesale Food Corp.	15-07923	0885976	24-3100-631-00-0000	NELSON-INV#0885976	12/01/2014	\$	624.54
Evco Wholesale Food Corp.	15-07923	0886317	24-3100-631-00-0000	NELSON-INV#0886317	12/01/2014	\$	59.02
Evco Wholesale Food Corp.	15-07923	0885509	24-3100-631-00-0000	OATVILLE-INV#0885509	12/01/2014	\$	524.02
Evco Wholesale Food Corp.	15-07923	0885548	24-3100-631-00-0000	OATVILLE-INV#0885548	12/01/2014	\$	137.50
Evco Wholesale Food Corp.	15-07923	0886318	24-3100-631-00-0000	OATVILLE-INV#0886318	12/01/2014	\$	59.02
Evco Wholesale Food Corp.	15-07923	0886319	24-3100-631-00-0000	PRAIRIE-INV#0886319	12/01/2014	\$	883.13
Evco Wholesale Food Corp.	15-07923	0886121	24-3100-631-00-0000	REX-INV#0886121	12/01/2014	\$	1,436.10
Evco Wholesale Food Corp.	15-07923	0886035	24-3100-631-00-0000	RUTH CLARK-INV#0886035	12/01/2014	\$	292.84
Evco Wholesale Food Corp.	15-07923	0886320	24-3100-631-00-0000	RUTH CLARK-INV#0886320	12/01/2014	\$	59.02
Evco Wholesale Food Corp.	15-07923	0885749	24-3100-631-00-0000	WEST MIDDLE-INV#0885749	12/01/2014	\$	1,967.41
Evco Wholesale Food Corp.	15-08137	0888592	24-3100-631-00-0000	CAMPUS-INV#0888592	12/09/2014	\$	2,830.08
Evco Wholesale Food Corp.	15-08137	0889020	24-3100-631-00-0000	CAMPUS-INV#0889020	12/09/2014	\$	285.27
Evco Wholesale Food Corp.	15-08137	0888047	24-3100-631-00-0000	FREEMAN-INV#0888047	12/09/2014	\$	325.90
Evco Wholesale Food Corp.	15-08137	0888603	24-3100-631-00-0000	MIDDLE-INV#0888603	12/09/2014	\$	1,297.03
Evco Wholesale Food Corp.	15-08137	0889018	24-3100-631-00-0000	MIDDLE-INV#0889018	12/09/2014	\$	106.41
Evco Wholesale Food Corp.	15-08137	0887480	24-3100-631-00-0000	NELSON-INV#0887480	12/09/2014	\$	143.50
Evco Wholesale Food Corp.	15-08137	0889022	24-3100-631-00-0000	NELSON-INV#0889022	12/09/2014	\$	168.57
Evco Wholesale Food Corp.	15-08137	0888046	24-3100-631-00-0000	OATVILLE-INV#0888046	12/09/2014	\$	399.62
Evco Wholesale Food Corp.	15-08137	0888602	24-3100-631-00-0000	OATVILLE-INV#0888602	12/09/2014	\$	275.00
Evco Wholesale Food Corp.	15-08137	0888045	24-3100-631-00-0000	REX-INV#0888045	12/09/2014	\$	499.89
Evco Wholesale Food Corp.	15-08137	0889019	24-3100-631-00-0000	WEST MIDDLE-INV#0889019	12/09/2014	\$	396.25

Subtotal

\$ 23,775.41

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54822	Exploration Place	\$ 120.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Exploration Place	15-07823	0770498-IN	07-2200-890-00-4604	Oct program for SPARK 21st CCLC	11/19/2014	\$ 60.00
Exploration Place	15-08094	0770499-IN	07-2200-890-00-4604	science program for Nov 2014 for SPARK 21st CCLC	12/04/2014	\$ 60.00
Subtotal						\$ 120.00

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54823	F&A Food Sales Inc.	\$ 22,056.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
F&A Food Sales Inc.	15-07789	1476957	24-3100-631-00-0000	CAMPUS-INV#1476957	11/19/2014	\$ 2,463.80
F&A Food Sales Inc.	15-07789	1476958	24-3100-631-00-0000	FREEMAN-INV#1476958	11/19/2014	\$ 2,463.80
F&A Food Sales Inc.	15-07789	1476959	24-3100-631-00-0000	MIDDLE-INV#1476959	11/19/2014	\$ 2,427.31
F&A Food Sales Inc.	15-07789	1476960	24-3100-631-00-0000	NELSON-INV#1476960	11/19/2014	\$ 2,463.80
F&A Food Sales Inc.	15-07789	1476961	24-3100-631-00-0000	OATVILLE-INV#1476961	11/19/2014	\$ 2,382.29
F&A Food Sales Inc.	15-07789	1476962	24-3100-631-00-0000	PRAIRIE-INV#1476962	11/19/2014	\$ 2,463.80
F&A Food Sales Inc.	15-07789	1476963	24-3100-631-00-0000	REX-INV#1476963	11/19/2014	\$ 2,463.80
F&A Food Sales Inc.	15-07789	1476964	24-3100-631-00-0000	RUTH CLARK-INV#1476964	11/19/2014	\$ 2,463.80
F&A Food Sales Inc.	15-07789	1476965	24-3100-631-00-0000	WEST MIDDLE-INV#1476965	11/19/2014	\$ 2,463.80

Subtotal \$ 22,056.20

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54824	Family MedCenters PA	\$ 652.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Family MedCenters PA	15-07838	8950	06-2710-683-00-0000	safety/training, inv.#8950, Herbert Dandurand, DOT physical	11/21/2014	\$ 60.00
Family MedCenters PA	15-07838	8950	06-2710-683-00-0000	safety/training, inv.#8950, Kenneth Davis, DOT physical	11/21/2014	\$ 60.00
Family MedCenters PA	15-07838	8950	06-2710-683-00-0000	safety/training, inv.#8950, Michael Stephenson, DOT physical plus chest x-ray and TB intradermal test	11/21/2014	\$ 159.00
Family MedCenters PA	15-07840	8970	06-2710-683-00-0000	safety/training, inv.# 8970, Judy Stephenson DOT physical	11/21/2014	\$ 60.00
Family MedCenters PA	15-07917	9000	06-2710-683-00-0000	safety/training, inv.#9000, Bonnie Velte, DOT physical	12/01/2014	\$ 60.00
Family MedCenters PA	15-07917	9000	06-2710-683-00-0000	safety/training, inv.#9000, Dennis Shipman, DOT physical	12/01/2014	\$ 60.00
Family MedCenters PA	15-07917	9000	06-2710-683-00-0000	safety/training, inv.#9000, Becky Hunter, DOT physical	12/01/2014	\$ 60.00
Family MedCenters PA	15-07917	9000	06-2710-683-00-0000	safety/training, inv.#9000, Heather Daniel, DOT physical	12/01/2014	\$ 55.00
Family MedCenters PA	15-07917	9000	06-2710-683-00-0000	safety/training, inv.#9000, Judy Stephenson, TB Intradermal test	12/01/2014	\$ 18.00
Family MedCenters PA	15-07917	9000	06-2710-683-00-0000	safety/training, inv.#9000, Virginia Chavez, DOT physical	12/01/2014	\$ 60.00

Subtotal \$ 652.00

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54825	Faria Systems, Inc.	\$ 936.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Faria Systems, Inc.	15-07802	INV-5049	26-2200-680-00-1008	Invoice# INV-5049 78 IB student diplomas 11/15/14 to 11/14/15	11/19/2014	\$ 936.00
Subtotal						\$ 936.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54826	Farmer Brothers	\$ 416.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers	15-08033	60948367 SO	08-2213-630-80-0000	Spiced Cider, Coffee, Tea, Cups, Cappuccino	12/04/2014	\$ 416.53
Subtotal						\$ 416.53

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54827	Farmer Brothers Co	\$ 421.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers Co	15-07674	60948226 SO	06-2300-619-00-0000	Invoice #60948226 SO for \$248.22 (Coffee, capp, sugar, creamer) Invoice #60948225 SO credit for \$105.22 total due is \$143.00	11/07/2014	\$ 143.00
Farmer Brothers Co	15-08101	60948510 SO	06-2300-619-00-0000	Invoice #60948510 SO - Coffee, Hot Cocoa, Capa, Creamer & Sugar for Admin Bldg	12/04/2014	\$ 278.58
Subtotal						\$ 421.58

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54828	Ferguson Enterprises Inc. #216	\$ 246.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferguson Enterprises Inc. #216	15-07894	0665728	06-2600-619-10-0000	chs bldg./systems, inv.#0665728, 0666355, parts for water boys and T & P valves for water heaters in H and B halls	12/01/2014	\$ 18.20
Ferguson Enterprises Inc. #216	15-07894	0666355	06-2600-619-10-0000	chs bldg./systems, inv.#0665728, 0666355, parts for water boys and T & P valves for water heaters in H and B halls	12/01/2014	\$ 25.00

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Ferguson Enterprises Inc. #216	15-07972	0667724	06-2600-619-10-0000	chs bldg./systems, inv. # 0667724, clobber	12/02/2014	\$	29.06
Ferguson Enterprises Inc. #216	15-07972	0668154	06-2630-730-00-0000	maintenance tools, inv.#0668154, hole saw	12/02/2014	\$	129.97
Ferguson Enterprises Inc. #216	15-08122	0668474	06-2600-619-10-0000	set and plier set w/kit bag	12/02/2014	\$	44.68
				chs bldg./systems, inv. #0668474,act cart	12/09/2014	\$	
				and closet kit for girls locker room toilet			
Subtotal							\$ 246.91

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54829	Flashbay Inc.	\$ 610.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flashbay Inc.	15-07685	IN433060	16-1000-739-20-0000	2GB Classic Series USB Flash Drives	11/10/2014	\$ 585.00
Flashbay Inc.	15-07685	IN433060	16-1000-739-20-0000	Shipping	11/10/2014	\$ 25.00
Subtotal						\$ 610.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54830	Flippen Group (The)	\$ 924.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flippen Group (The)	15-07628	43281	55-1000-644-20-0000	Shipping	11/25/2014	\$ 84.00
Flippen Group (The)	15-07628	43281	55-1000-644-20-0000	Teen Leadership Workbooks	11/25/2014	\$ 840.00
Subtotal						\$ 924.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54831	Foley Equipment Co	\$ 4,894.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foley Equipment Co	15-07898	PS000030654	06-2730-615-00-0000	repair parts, inv.#PS000030654, 8D	12/01/2014	\$ 489.72
Foley Equipment Co	15-08075	SS020001471	06-2730-490-00-0000	batteries	12/04/2014	\$ 4,404.77
				Inv SS020001471 Transport contract labor		
Subtotal						\$ 4,894.49

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54832	Follett School Solutions	\$ 7,049.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Follett School Solutions	15-06803	526212F-4	06-2200-641-21-0000	Processing fees for new books	10/01/2014	\$	817.47
				New audiovisual materials for the HWMS			
Follett School Solutions	15-06803	526212F-4	06-2200-651-21-0000	library	10/01/2014	\$	24.95
Follett School Solutions	15-06803	526212F-4	06-2200-651-21-0000	Processing fees for audiovisual materials	10/01/2014	\$	4.38
				See fiction and nonfiction titles on attached list.			
Follett School Solutions	15-07265	543271-6	06-2200-641-10-0000		10/22/2014	\$	5,695.58
				Collection development for low level			
Follett School Solutions	15-07427	548539F-6	06-1000-619-37-0000	readers. Pre-1st level books for Kdg	11/25/2014	\$	507.41
Subtotal							\$ 7,049.79

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54833	Foulston & Siefkin LLP	\$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foulston & Siefkin LLP	15-08150	400179	06-2310-345-00-0000	Inv 400179 Review	12/09/2014	\$ 150.00
Subtotal						\$ 150.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54834	Fremar Corporation, LLC	\$ 60.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fremar Corporation, LLC	15-07901	13902	06-2600-470-21-0000	HWMS contracted expense, inv.#13902, portable toilet rental fee	12/01/2014	\$ 60.00
Subtotal						\$ 60.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54835	Garner, Kelsey	\$ 101.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Garner, Kelsey	15-05809	PAI NT	16-1000-739-34-0000	Reimbursement for paint supplies purchased at Lowe's	08/12/2014	\$ 101.13
Subtotal						\$ 101.13

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54836	General Parts Inc.	\$ 2,251.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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General Parts Inc	15-07904	1455758	06-2600-619-21-0000	hwms bldg./systems, inv.#1455758, garbage disposal for kitchen	12/01/2014	\$	2,251.28
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Subtotal						\$	2,251.28
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54837	Gibbons Refrigeration	\$ 167.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gibbons Refrigeration	15-07758	R49527	06-1000-683-10-1450	Invoice# R49527 Stadium ice machine rent	11/19/2014	\$ 83.83
Gibbons Refrigeration	15-08046	R49794	55-2200-680-10-1146	Invoice# R49794 Stadium ice machine rental	12/04/2014	\$ 83.83
Subtotal						\$ 167.66

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54838	Glass Pro	\$ 625.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Glass Pro	15-08125	3052	06-2600-470-10-0000	chs contracted expense, inv.#3052, remove and replace 4 broken 1/4" clear plate glass piesec in the wood/metal shop area	12/09/2014	\$ 550.00
Glass Pro	15-08125	3055	06-2600-491-00-0000	ad. bldg./systems, inv. #3055, remove and replace one broken 1" IGU consisting of 1/4" bronze TP, 1/2" clear spacer, 1/4" clear TP 40 x 12	12/09/2014	\$ 75.00
Subtotal						\$ 625.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54839	Global Village Concerns, Inc.	\$ 2,426.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Global Village Concerns, Inc.	15-07886	7067	16-1000-739-20-0000	20% discount on products ordered before 12/1/14	11/21/2014	\$ (500.00)
Global Village Concerns, Inc.	15-07886	7067	16-1000-739-20-0000	Shipping	11/21/2014	\$ 60.00
Global Village Concerns, Inc.	15-07886	7067	16-1000-739-20-0000	Wall Mural Install Package, includes Mural and Installation Fees for Textured Surfaces	11/21/2014	\$ 2,500.00
Global Village Concerns, Inc.	15-07940	2261	16-1000-739-20-0000	Discount (Apparel & Promo)	12/01/2014	\$ (72.00)
Global Village Concerns, Inc.	15-07940	2261	16-1000-739-20-0000	Easystick Window Perf, 8518 Laminate	12/01/2014	\$ 363.96

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Global Village Concerns, Inc.	15-07940	2261	16-1000-739-20-0000	Shipping	12/01/2014	\$	75.00
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Subtotal						\$	2,426.96
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54840	Goetz, Emily	\$ 324.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goetz, Emily	15-08156	AUG-DEC	28-2100-580-43-0000	Emily Goetz Mileage to and from home visits from 8/12/14 thru 12/5/14. Total of 579 miles.	12/09/2014	\$ 324.24

Subtotal						\$	324.24
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54841	Gonzalez, Alison	\$ 194.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gonzalez, Alison	15-08160	AUG-DEC	28-2100-580-43-0000	Mileage for Alison Gonzalez to and from home visits for 8/11/14 thru 12/5/14. 347 total miles	12/09/2014	\$ 194.32

Subtotal						\$	194.32
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54842	Good, Joelle	\$ 227.92	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Good, Joelle	15-08159	AUG-DEC	28-2100-580-43-0000	Joelle Good Mileage to and from home visits from 8/12/14 thru 12/4/14.	12/09/2014	\$ 227.92

Subtotal						\$	227.92
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54843	Grainger	\$ 1,094.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger	15-07942	9585516678	06-2600-619-20-0000	hms bldg./systems, inv.#9585516678, 9585998975, self regulating heating cable and power connection kits for downspouts	12/01/2014	\$ 764.58

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Grainger	15-07942	9585998975	06-2600-619-20-0000	hms bldg./systems, inv.#9585516678, 9585998975, self regulating heating cable and power connection kits for downspouts maintenance tool, inv.#9583550422, multi-bit screwdriver	12/01/2014	\$	175.20
Grainger	15-07942	9583550422	06-2630-730-00-0000	ECC bldg./systems, inv.#9588463589, multi operation timer	12/01/2014	\$	18.32
Grainger	15-07942	9588463589	11-2600-619-47-0000		12/01/2014	\$	136.21
Subtotal							\$ 1,094.31

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54844	Graybar Electric Company, Inc	\$ 1,050.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graybar Electric Company, Inc	15-06680	975077585	16-1000-739-37-0000	Motorola walkies	09/25/2014	\$ 700.00
Graybar Electric Company, Inc	15-07361	976096058	16-1000-739-37-0000	Motorola walkies	10/28/2014	\$ 350.00
Subtotal						\$ 1,050.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54845	Gregory, Mary	\$ 47.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gregory, Mary	15-08024	NOV MILE	24-3100-580-00-0000	NOVEMBER 2014 MILEAGE: 84MILES	12/04/2014	\$ 47.04
Subtotal						\$ 47.04

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54846	Hajoca Corporation	\$ 24.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hajoca Corporation	15-07968	S009396231.001	06-2600-619-36-0000	oatville bldg./systems, inv. #S009396231.001, wall and hanger bracket for playground drinking fountain	12/02/2014	\$ 24.55
Subtotal						\$ 24.55

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54847	Halling, Jason	\$ 176.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Halling, Jason	15-07754	8969	06-1000-580-20-2450	2 TRIPS FROM HAYSVILLE TO GODDARD 3 TRIPS BETWEEN THE 2 GODDARD MIDDLE SCHOOLS FOR LEAGUE TENNIS TOURNAMENT	11/19/2014	\$	52.64
Halling, Jason	15-07796	9645	06-1000-580-20-2450	TRAVEL TO HUTCH FOR LEAGUE MEETING	11/19/2014	\$	64.96
Halling, Jason	15-07875	9760	06-1000-580-20-2450	TRAVEL TO SCHOLAR'S BOWL LEAGUE AT GODDARD	11/21/2014	\$	21.28
Halling, Jason	15-08090	9974	06-1000-580-20-2450	MILEAGE TO WELLINGTON FOR BOYS BASKETBALL AND TRAVEL TO SAM'S CLUB FOR CONCESSIONS	12/04/2014	\$	38.08
Subtotal							\$ 176.96

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54848	Hammel Scale Co., Inc.	\$ 175.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hammel Scale Co., Inc.	15-07781	80031	06-1000-683-10-1450	Invoice# 80031 Wrestling Scales calibration	11/19/2014	\$ 175.89
Subtotal						\$ 175.89

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54849	Hampel Oil Distributors, Inc	\$ 18,676.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	15-07853	90623481	06-2710-626-00-0000	diesel motor fuel, inv.#90623481, diesel #2	11/21/2014	\$ 9,362.00
Hampel Oil Distributors, Inc	15-07928	90628197	06-2710-626-00-0000	diesel motor fuel, inv.#90628197, diesel #2	12/01/2014	\$ 9,314.70
Subtotal						\$ 18,676.70

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54850	Hays Companies	\$ 23,750.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hays Companies	15-08149	368726	08-2590-350-00-0000	Inv 368726 Consulting fee	12/09/2014	\$ 7,500.00
Hays Companies	15-08161	368651	08-2590-350-00-0000	Inv 368651 Qtr Consulting fee 2 of 4 payments	12/09/2014	\$ 16,250.00
Subtotal						\$ 23,750.00

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54851	Haysville Forward, Inc.	\$ 5,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Forward, Inc:	15-07983	USD 261 PLEDGE	08-2322-490-00-0000	Dr. Burke pledge to Haysville Forward	12/02/2014	\$ 5,000.00
Subtotal						\$ 5,000.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54852	Haysville Middle School	\$ 553.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Middle School	15-07747	GO DO	06-1000-619-20-2050	PRIZE MONEY FOR PING PONG "GO DO IT"	11/17/2014	\$ 20.00
Haysville Middle School	15-07870	PLATES	06-1000-619-20-2050	PLATES, CUP, CUTLERY AND NAPKINS	11/21/2014	\$ 90.83
Haysville Middle School	15-07877	9762	06-1000-619-20-0000	20 357 BATTERIES FOR CALCULATORS	11/21/2014	\$ 43.06
Haysville Middle School	15-07877	9762	06-1000-619-20-0000	MONITER LUNCHES FOR OCTOBER	11/21/2014	\$ 399.55
Subtotal						\$ 553.44

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54853	Haysville True Value	\$ 896.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville True Value	15-07837	101301-0040C	06-2600-610-00-0000	CREDIT MEMO	11/21/2014	\$ (0.91)
Haysville True Value	15-07837	100101-0052	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$ 13.47
Haysville True Value	15-07837	100201-0041	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$ 21.99

Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Haysville True Value	15-07837	100301-0018	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	73.65
Haysville True Value	15-07837	100801-0041	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	4.16
Haysville True Value	15-07837	101001-0005	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	10.28
Haysville True Value	15-07837	101401-0002	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	4.11
Haysville True Value	15-07837	101401-0055	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	30.25
Haysville True Value	15-07837	1017010-0002	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	16.86
Haysville True Value	15-07837	102301-0011	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	12.99

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Haysville True Value	15-07837	102301-0046	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	15.00
Haysville True Value	15-07837	102701-0020	06-2600-610-00-0000	general maintenance, glue, mouse and rat traps, tap, misc hardware, pledge, rivets, plumbing supplies, mini clamp, masonry bit, bits, rags, sharpies, pro wire stripper, single cut keys, paint thinner, bolt snaps, cable tie	11/21/2014	\$	23.99
Haysville True Value	15-07837	103001-0042	06-2600-619-01-0000	colt stadium, t-stat batteries	11/21/2014	\$	13.99
Haysville True Value	15-07837	101301-0040C	06-2600-619-01-0000	CREDIT MEMO	11/21/2014	\$	(0.06)
Haysville True Value	15-07837	100601-0077	06-2600-619-10-0000	chs bldg./systems ,drill, tool set, wash hose, misc hardware, shower head, clamp connector, couplings, bushing, connectors, straight valve, concrete mix, utility knife, stiff/sleeves	11/21/2014	\$	129.97
Haysville True Value	15-07837	100701-0029	06-2600-619-10-0000	chs bldg./systems ,drill, tool set, wash hose, misc hardware, shower head, clamp connector, couplings, bushing, connectors, straight valve, concrete mix, utility knife, stiff/sleeves	11/21/2014	\$	1.92
Haysville True Value	15-07837	100801-0007	06-2600-619-10-0000	chs bldg./systems ,drill, tool set, wash hose, misc hardware, shower head, clamp connector, couplings, bushing, connectors, straight valve, concrete mix, utility knife, stiff/sleeves	11/21/2014	\$	9.99
Haysville True Value	15-07837	100901-0007	06-2600-619-10-0000	chs bldg./systems ,drill, tool set, wash hose, misc hardware, shower head, clamp connector, couplings, bushing, connectors, straight valve, concrete mix, utility knife, stiff/sleeves	11/21/2014	\$	2.78
Haysville True Value	15-07837	100901-0040	06-2600-619-10-0000	chs bldg./systems ,drill, tool set, wash hose, misc hardware, shower head, clamp connector, couplings, bushing, connectors, straight valve, concrete mix, utility knife, stiff/sleeves	11/21/2014	\$	4.07
Haysville True Value	15-07837	101001-0016	06-2600-619-10-0000	chs bldg./systems ,drill, tool set, wash hose, misc hardware, shower head, clamp connector, couplings, bushing, connectors, straight valve, concrete mix, utility knife, stiff/sleeves	11/21/2014	\$	20.47

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Haysville True Value	15-07837	101001-0017	06-2600-619-10-0000	chs bldg./systems ,drill, tool set, wash hose, misc hardware, shower head, clamp connector, couplings, bushing, connectors, straight valve, concrete mix, utility knife, stiff/sleeves	11/21/2014	\$	14.36
Haysville True Value	15-07837	103001-0053	06-2600-619-10-0000	chs bldg./systems ,drill, tool set, wash hose, misc hardware, shower head, clamp connector, couplings, bushing, connectors, straight valve, concrete mix, utility knife, stiff/sleeves	11/21/2014	\$	26.44
Haysville True Value	15-07837	101301-0040C	06-2600-619-10-0000	CREDIT MEMO	11/21/2014	\$	(0.85)
Haysville True Value	15-07837	101301-0040C	06-2600-619-20-0000	CREDIT MEMO	11/21/2014	\$	(0.27)
Haysville True Value	15-07837	100101-0023	06-2600-619-20-0000	hms bldg./systems, hex bushings, nipple, Velcro tape, connectors, hose cap, vinyl hose	11/21/2014	\$	11.65
Haysville True Value	15-07837	100101-0035	06-2600-619-20-0000	hms bldg./systems, hex bushings, nipple, Velcro tape, connectors, hose cap, vinyl hose	11/21/2014	\$	1.19
Haysville True Value	15-07837	101001-0009	06-2600-619-20-0000	hms bldg./systems, hex bushings, nipple, Velcro tape, connectors, hose cap, vinyl hose	11/21/2014	\$	7.98
Haysville True Value	15-07837	103001-0026	06-2600-619-20-0000	hms bldg./systems, hex bushings, nipple, Velcro tape, connectors, hose cap, vinyl hose	11/21/2014	\$	4.98
Haysville True Value	15-07837	103101-0024	06-2600-619-20-0000	hms bldg./systems, hex bushings, nipple, Velcro tape, connectors, hose cap, vinyl hose	11/21/2014	\$	40.95
Haysville True Value	15-07837	101301-0040C	06-2600-619-21-0000	CREDIT MEMO	11/21/2014	\$	(0.05)
Haysville True Value	15-07837	100801-0011	06-2600-619-21-0000	hwms bldg./systems, misc hardware	11/21/2014	\$	12.78
Haysville True Value	15-07837	101301-0040C	06-2600-619-33-0000	CREDIT MEMO	11/21/2014	\$	(0.22)
Haysville True Value	15-07837	102301-0044	06-2600-619-33-0000	nelson bldg./systems, locksets, drill bit, file, drawer locks	11/21/2014	\$	29.97
Haysville True Value	15-07837	103101-0022	06-2600-619-33-0000	nelson bldg./systems, locksets, drill bit, file, drawer locks	11/21/2014	\$	24.25
Haysville True Value	15-07837	101301-0040C	06-2600-619-34-0000	CREDIT MEMO	11/21/2014	\$	(0.04)
Haysville True Value	15-07837	101001-0001	06-2600-619-34-0000	rex bldg./systems, splash guard, extension	11/21/2014	\$	7.99
Haysville True Value	15-07837	102401-0010	06-2600-619-34-0000	rex bldg./systems, splash guard, extension	11/21/2014	\$	2.79
Haysville True Value	15-07837	101301-0040C	06-2600-619-35-0000	CREDIT MEMO	11/21/2014	\$	(0.05)
Haysville True Value	15-07837	101701-0005	06-2600-619-35-0000	freeman bldg./systems, hole emt straps, misc hardware	11/21/2014	\$	12.66
Haysville True Value	15-07837	101301-0040C	06-2600-619-36-0000	CREDIT MEMO	11/21/2014	\$	(0.03)
Haysville True Value	15-07837	100901-0014	06-2600-619-36-0000	oatville bldg./systems, caulk	11/21/2014	\$	6.49
Haysville True Value	15-07837	101301-0040C	06-2600-619-39-0000	CREDIT MEMO	11/21/2014	\$	(0.38)

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Haysville True Value	15-07837	100301-0027	06-2600-619-39-0000	ruth clark bldg./systems, dowel, misc hardware, screwdriver, masonry bit, couplers	11/21/2014	\$	11.97
Haysville True Value	15-07837	100701-0039	06-2600-619-39-0000	ruth clark bldg./systems, dowel, misc hardware, screwdriver, masonry bit, couplers	11/21/2014	\$	10.24
Haysville True Value	15-07837	101001-0002	06-2600-619-39-0000	ruth clark bldg./systems, dowel, misc hardware, screwdriver, masonry bit, couplers	11/21/2014	\$	14.17
Haysville True Value	15-07837	101601-0002	06-2600-619-39-0000	ruth clark bldg./systems, dowel, misc hardware, screwdriver, masonry bit, couplers	11/21/2014	\$	18.40
Haysville True Value	15-07837	102101-0074	06-2600-619-39-0000	ruth clark bldg./systems, dowel, misc hardware, screwdriver, masonry bit, couplers	11/21/2014	\$	32.78
Haysville True Value	15-07837	102301-0014	06-2600-619-39-0000	couplers	11/21/2014	\$	5.68
Haysville True Value	15-07837	101301-0040C	06-2620-722-00-0000	CREDIT MEMO	11/21/2014	\$	(0.01)
Haysville True Value	15-07837	100901-0023	06-2620-722-00-0000	electrical supplies, disconnects	11/21/2014	\$	4.08
Haysville True Value	15-07837	101301-0040C	06-2730-615-00-0000	CREDIT MEMO	11/21/2014	\$	(0.03)
Haysville True Value	15-07837	101501-0032	06-2730-615-00-0000	garage repair parts, misc hardware	11/21/2014	\$	7.70
Haysville True Value	15-07837	101301-0040C	06-2730-618-00-0000	CREDIT MEMO	11/21/2014	\$	(0.21)
Haysville True Value	15-07837	100301-0103	06-2730-618-00-0000	garage supplies, spider killer, misc hardware, bushings, elbow, galv pipe, coupling, nipples, repellant,	11/21/2014	\$	4.99
Haysville True Value	15-07837	101001-0054	06-2730-618-00-0000	garage supplies, spider killer, misc hardware, bushings, elbow, galv pipe, coupling, nipples, repellant,	11/21/2014	\$	1.80
Haysville True Value	15-07837	101001-0061	06-2730-618-00-0000	garage supplies, spider killer, misc hardware, bushings, elbow, galv pipe, coupling, nipples, repellant,	11/21/2014	\$	15.97
Haysville True Value	15-07837	101401-0010	06-2730-618-00-0000	garage supplies, spider killer, misc hardware, bushings, elbow, galv pipe, coupling, nipples, repellant,	11/21/2014	\$	31.40
Haysville True Value	15-07837	101301-0040C	08-2600-460-80-0000	CREDIT MEMO	11/21/2014	\$	(0.06)
Haysville True Value	15-07837	102901-0068	08-2600-460-80-0000	Print Shop, breaker, outlet, wall plate	11/21/2014	\$	16.77
Haysville True Value	15-07837	101301-0040C	08-2600-619-18-0000	CREDIT MEMO	11/21/2014	\$	(0.29)
Haysville True Value	15-07837	101401-0029	08-2600-619-18-0000	HHS bldg./systems, led metal flashlight, misc hardware, foam mounting tape, nails, single cut key, adhesive	11/21/2014	\$	11.28
Haysville True Value	15-07837	1020010-0022	08-2600-619-18-0000	HHS bldg./systems, led metal flashlight, misc hardware, foam mounting tape, nails, single cut key, adhesive	11/21/2014	\$	5.29

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Haysville True Value	15-07837	102401-0013	08-2600-619-18-0000	HHS bldg./systems, led metal flashlight, misc hardware, foam mounting tape, nails, single cut key, adhesive	11/21/2014	\$	14.28
Haysville True Value	15-07837	102901-0004	08-2600-619-18-0000	HHS bldg./systems, led metal flashlight, misc hardware, foam mounting tape, nails, single cut key, adhesive	11/21/2014	\$	8.00
Haysville True Value	15-07837	103101-0086	08-2600-619-18-0000	HHS bldg./systems, led metal flashlight, misc hardware, foam mounting tape, nails, single cut key, adhesive	11/21/2014	\$	30.77
Haysville True Value	15-07837	101301-0040C	13-2400-619-18-0000	CREDIT MEMO	11/21/2014	\$	(0.04)
Haysville True Value	15-07837	103101-0011	13-2400-619-18-0000	HHS, cable tie	11/21/2014	\$	10.99
Haysville True Value	15-07776	110701-0011	24-3100-639-00-0000	INV#110701-0011 Batteries/Scraper	11/19/2014	\$	14.28
Haysville True Value	15-07998	111901-0007	30-2139-610-00-7712	Batteries for S.V. PT	12/02/2014	\$	14.99
Subtotal							\$ 896.75

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54854	Heartspring	\$ 6,125.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartspring	15-07996	7437	30-2190-324-00-0000	Special Education for K.L. Invoice#7437	12/02/2014	\$ 6,125.00
Subtotal						\$ 6,125.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54855	Hiland Dairy Company	\$ 31,044.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hiland Dairy Company	15-07774	1050591C	24-3100-632-00-0000	CREDIT MEMO	11/19/2014	\$ (4.32)
Hiland Dairy Company	15-07774	1050674	24-3100-632-00-0000	CREDIT MEMO	11/19/2014	\$ (0.74)
Hiland Dairy Company	15-07774	1050590	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 338.02
Hiland Dairy Company	15-07774	1050612	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 257.45
Hiland Dairy Company	15-07774	1050613	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 337.07
Hiland Dairy Company	15-07774	1050614	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 480.98
Hiland Dairy Company	15-07774	1050615	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 482.82
Hiland Dairy Company	15-07774	1050617	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 415.41
Hiland Dairy Company	15-07774	1050618	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 417.23
Hiland Dairy Company	15-07774	1050619	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 338.90
Hiland Dairy Company	15-07774	1050620	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 214.99
Hiland Dairy Company	15-07774	1050621	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 324.31
Hiland Dairy Company	15-07774	1050633	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 109.33
Hiland Dairy Company	15-07774	1050646	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 379.60
Hiland Dairy Company	15-07774	1050673	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 356.27
Hiland Dairy Company	15-07774	1050675	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$ 214.99

Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Hiland Dairy Company	15-07774	1050676	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$	561.15
Hiland Dairy Company	15-07774	1050677	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$	493.75
Hiland Dairy Company	15-07774	1050678	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$	467.34
Hiland Dairy Company	15-07774	1050679	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$	431.82
Hiland Dairy Company	15-07774	1050680	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$	388.08
Hiland Dairy Company	15-07774	1050681	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$	280.59
Hiland Dairy Company	15-07774	1050682	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$	347.09
Hiland Dairy Company	15-07774	9001639	24-3100-632-00-0000	Milk deliveries: 10-27 / 10-31 2014	11/19/2014	\$	160.32
Hiland Dairy Company	15-07922	1050695	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	256.14
Hiland Dairy Company	15-07922	1050721	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	241.82
Hiland Dairy Company	15-07922	1050722	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	265.22
Hiland Dairy Company	15-07922	1050723	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	544.95
Hiland Dairy Company	15-07922	1050724	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	321.76
Hiland Dairy Company	15-07922	1050725	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	385.51
Hiland Dairy Company	15-07922	1050726	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	400.19
Hiland Dairy Company	15-07922	1050727	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	321.76
Hiland Dairy Company	15-07922	1050729	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	186.38
Hiland Dairy Company	15-07922	1050730	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	372.76
Hiland Dairy Company	15-07922	1050742	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	333.24
Hiland Dairy Company	15-07922	1050743	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	215.10
Hiland Dairy Company	15-07922	1050757	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	285.22
Hiland Dairy Company	15-07922	1050758	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	108.44
Hiland Dairy Company	15-07922	1050785	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	253.13
Hiland Dairy Company	15-07922	1050786	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	266.83
Hiland Dairy Company	15-07922	1050787	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	585.37
Hiland Dairy Company	15-07922	1050788	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	517.50
Hiland Dairy Company	15-07922	1050789	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	586.08
Hiland Dairy Company	15-07922	1050790	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	319.98
Hiland Dairy Company	15-07922	1050791	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	336.29
Hiland Dairy Company	15-07922	1050792	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	280.46
Hiland Dairy Company	15-07922	1050793	24-3100-632-00-0000	Milk Deliveries: 11-03 / 11-07 2014	12/01/2014	\$	425.20
Hiland Dairy Company	15-07925	1050805	24-3100-632-00-0000	CREDIT	12/01/2014	\$	(21.49)
Hiland Dairy Company	15-07925	1050851	24-3100-632-00-0000	CREDIT	12/01/2014	\$	(28.65)
Hiland Dairy Company	15-07925	1050899	24-3100-632-00-0000	CREDIT	12/01/2014	\$	(9.64)
Hiland Dairy Company	15-07925	1050804	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	214.22
Hiland Dairy Company	15-07925	1050831	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	213.41
Hiland Dairy Company	15-07925	1050832	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	269.32
Hiland Dairy Company	15-07925	1050833	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	385.60
Hiland Dairy Company	15-07925	1050834	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	426.81
Hiland Dairy Company	15-07925	1050835	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	426.98
Hiland Dairy Company	15-07925	1050836	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	386.41
Hiland Dairy Company	15-07925	1050850	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	84.37
Hiland Dairy Company	15-07925	1050852	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	323.71
Hiland Dairy Company	15-07925	1050853	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	239.72
Hiland Dairy Company	15-07925	1050867	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	278.68
Hiland Dairy Company	15-07925	1050868	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	297.58

Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Hiland Dairy Company	15-07925	1050898	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	313.12
Hiland Dairy Company	15-07925	1050900	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	213.49
Hiland Dairy Company	15-07925	1050901	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	332.10
Hiland Dairy Company	15-07925	1050902	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	319.02
Hiland Dairy Company	15-07925	1050903	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	107.64
Hiland Dairy Company	15-07925	1050904	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	386.95
Hiland Dairy Company	15-07925	1050905	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	269.32
Hiland Dairy Company	15-07925	1050906	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	336.29
Hiland Dairy Company	15-07925	1050907	24-3100-632-00-0000	Milk Deliveries: 11-10 / 11-14 2014	12/01/2014	\$	347.43
Hiland Dairy Company	15-08030	1050920	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	214.99
Hiland Dairy Company	15-08030	1050948	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	327.25
Hiland Dairy Company	15-08030	1050949	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	252.47
Hiland Dairy Company	15-08030	1050950	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	398.18
Hiland Dairy Company	15-08030	1050951	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	424.32
Hiland Dairy Company	15-08030	1050952	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	373.57
Hiland Dairy Company	15-08030	1050953	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	281.19
Hiland Dairy Company	15-08030	1050955	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	347.26
Hiland Dairy Company	15-08030	1050956	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	238.82
Hiland Dairy Company	15-08030	1050957	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	345.65
Hiland Dairy Company	15-08030	1050960	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	252.38
Hiland Dairy Company	15-08030	1050978	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	276.60
Hiland Dairy Company	15-08030	1051004	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	354.03
Hiland Dairy Company	15-08030	1051005	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	307.40
Hiland Dairy Company	15-08030	1051006	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	532.03
Hiland Dairy Company	15-08030	1051007	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	545.66
Hiland Dairy Company	15-08030	1051008	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	493.78
Hiland Dairy Company	15-08030	1051009	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	321.76
Hiland Dairy Company	15-08030	1051010	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	519.37
Hiland Dairy Company	15-08030	1051011	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	238.99
Hiland Dairy Company	15-08030	1051012	24-3100-632-00-0000	Milk deliveries for 11-17 / 11-21 2014	12/04/2014	\$	372.76
Hiland Dairy Company	15-08085	1051025	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	268.90
Hiland Dairy Company	15-08085	1051049	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	54.22
Hiland Dairy Company	15-08085	1051050	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	108.44
Hiland Dairy Company	15-08085	1051051	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	132.33
Hiland Dairy Company	15-08085	1051052	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	249.79
Hiland Dairy Company	15-08085	1051053	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	321.76
Hiland Dairy Company	15-08085	1051054	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	148.30
Hiland Dairy Company	15-08085	1051055	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	227.85
Hiland Dairy Company	15-08085	1051057	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	106.66
Hiland Dairy Company	15-08085	1051058	24-3100-632-00-0000	Milk deliveries: 11-24/11-25 2014	12/04/2014	\$	293.13

Subtotal

\$ 31,044.01

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54856	Holiday, Sally	\$ 71.34	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holliday, Sally	15-08115	MILES	30-1000-581-00-7708	S.H. Mileage	12/09/2014	\$ 71.34
Subtotal						\$ 71.34

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54857	Homeland Stores	\$ 6,543.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	15-08022	303370	06-1000-683-20-2065	GROCERIES FOR HOME ECONOMICS	12/04/2014	\$ 34.28
Homeland Stores	15-08023	303464	06-1000-683-20-2065	GROCERIES FOR HOME ECONOMICS	12/04/2014	\$ 199.18
Homeland Stores	15-07775	303592	24-3100-631-00-0000	COOKING INV#303592 11/12/14 Cookies for KSDE	11/19/2014	\$ 7.98
Homeland Stores	15-07921	303462	24-3100-631-00-0000	Meeting INV#303462 11-17-14 items for special diets	12/01/2014	\$ 21.70
Homeland Stores	15-08039	303371	24-3100-631-00-0000	INV#303371 12-02-2014 Special Diet items	12/04/2014	\$ 32.26
Homeland Stores	15-07841	303452	28-2100-619-43-0000	Growing Cooks Supplies	11/21/2014	\$ 31.62
Homeland Stores	15-07985	303473	30-1000-610-00-7706	L.S. classroom supplies	12/02/2014	\$ 19.34
Homeland Stores	15-07985	303454	30-1000-610-00-7706	T.Z. classroom supplies.	12/02/2014	\$ 1.79
Homeland Stores	15-08081	303379	30-1000-610-00-7706	Supplies for R. Robinson's class room.	12/04/2014	\$ 3.49
Homeland Stores	15-06052	300438	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 103.48
Homeland Stores	15-06052	303362	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 187.16
Homeland Stores	15-06052	303380	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 145.82
Homeland Stores	15-06052	303384	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 5,000.00
Homeland Stores	15-06052	303394	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 31.82
Homeland Stores	15-06052	303463	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 60.85
Homeland Stores	15-06052	303475	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 139.16
Homeland Stores	15-06052	303488	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 18.41
Homeland Stores	15-06052	303562	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 44.04
Homeland Stores	15-06052	303570	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 45.56
Homeland Stores	15-06052	303574	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 157.45
Homeland Stores	15-06052	303582	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 130.69
Homeland Stores	15-06052	303588	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 22.74
Homeland Stores	15-06052	303599	34-1000-610-10-1160	Food and supplies	08/20/2014	\$ 4.70
Homeland Stores	15-07746	303585	55-2200-610-20-2100	FOOD FOR SCIENCE EXPERIMENT	11/17/2014	\$ 99.94
Subtotal						\$ 6,543.46

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54858	Howard & Helmer Architects PA	\$ 1,221.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Howard & Helmer Architects PA	15-07831	2014-2215	06-2310-345-00-0000	Inv 2014-2215 Facility master plan 2	11/19/2014	\$	630.68
Howard & Helmer Architects PA	15-08110	2014-1986	06-2310-345-00-0000	Inv 2014-1986 Professional services	12/09/2014	\$	590.55

Subtotal						\$	1,221.23
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54859	Huber Inc	\$ 10,241.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Huber Inc	15-07810	032609	06-2600-618-10-0000	chs custodial, inv.#032609, 032609A, mini tissue, natural roll towels, liners	11/19/2014	\$ 2,419.40
Huber Inc	15-07810	032609A	06-2600-618-10-0000	chs custodial, inv.#032609, 032609A, mini tissue, natural roll towels, liners	11/19/2014	\$ 1,164.10
Huber Inc	15-07810	032291C	06-2600-618-33-0000	nelson custodial, inv. # 032291C, chalkboard cleaner	11/19/2014	\$ 17.64
Huber Inc	15-07810	032605A	06-2600-618-34-0000	rex custodial, inv. #032605A, liners	11/19/2014	\$ 361.60
Huber Inc	15-07810	032495A	06-2600-618-35-0000	freeman custodial, inv.#032495A, disinfectant	11/19/2014	\$ 204.00
Huber Inc	15-07810	032642	06-2620-618-00-0000	central custodial, inv.#032642, spray bottles	11/19/2014	\$ 34.80
Huber Inc	15-07815	032530B	06-2600-618-33-0000	nelson custodial, inv.#032530B, 032537A, stainless steel wipes, sanicare, dolly, gel scrub foam tub and tile cleaner	11/19/2014	\$ 301.80
Huber Inc	15-07815	032537A	06-2600-618-33-0000	nelson custodial, inv.#032530B, 032537A, stainless steel wipes, sanicare, dolly, gel scrub foam tub and tile cleaner	11/19/2014	\$ 123.00
Huber Inc	15-07900	032755	06-2600-618-10-0000	chs custodial, inv.#032755, bowl cleaner, dust mop handles	12/01/2014	\$ 130.70
Huber Inc	15-07946	032778	06-2600-618-35-0000	freeman custodial, inv.#032778, liquid vanilla enzyme, liners, kitchen roll towels, natural roll towels, mini tissue	12/01/2014	\$ 918.50
Huber Inc	15-07953	032852	06-2600-618-10-0000	chs custodial supplies, inv.#032852, 32 gal trash containers	12/01/2014	\$ 227.94
Huber Inc	15-07967	032887	06-2600-618-20-0000	hms custodial, inv. #032887, liners, sanitary napkin waxed paper liner, mini tissue	12/02/2014	\$ 1,315.73
Huber Inc	15-07967	032888	06-2600-618-35-0000	freeman custodial, inv.#032888, terminator disinfectant, metal sanitary napkin receptacle	12/02/2014	\$ 768.74
Huber Inc	15-08118	032871	06-2600-618-10-0000	chs custodial supplies, inv.#032871, brute rim caddies	12/09/2014	\$ 158.00

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Huber Inc	15-08134	032887A	06-2600-618-20-0000	hms custodial, inv. # 032887A, liners and mini tissue	12/09/2014	\$	409.75
Huber Inc	15-08134	032958	06-2600-618-36-0000	oatville custodial, inv. #032958, liners, mini tissue, terminators, general cleaner	12/09/2014	\$	490.70
Huber Inc	15-08134	032642A	06-2620-618-00-0000	central custodial, inv. #032642A, star spray bottles	12/09/2014	\$	34.80
Huber Inc	15-07844	032742	08-2600-618-18-0000	HHS custodial, inv.#032742, wet mops, liners, caddy yellow bags for receptacles,kitchen roll towels, white roll towels, mini tissue, microfiber cloth, toilet bowl cleaner, easy pak bowl cleaner, glass cleaner, dolly	11/21/2014	\$	899.01
Huber Inc	15-07946	032742A	08-2600-618-18-0000	HHS custodial, inv.#032742A, liners, white roll towels, plunger	12/01/2014	\$	106.80
Huber Inc	15-07967	032741	30-2600-618-40-7720	tri-city custodial, inv.#032741, mini tissue	12/02/2014	\$	154.20
Subtotal							\$ 10,241.21

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54860	Hubert Company, LLC	\$ 325.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
				Deep ledge utility cart, 2 shelf, 38"L x 27W x		
Hubert Company, LLC	15-07868	114409	06-2400-619-37-3095	41H	11/21/2014	\$ 286.00
Hubert Company, LLC	15-07868	114409	06-2400-619-37-3095	Shipping	11/21/2014	\$ 39.81
Subtotal						\$ 325.81

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54861	Hughes, Becky	\$ 297.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hughes, Becky	15-08004	SUPPLY .	06-1000-680-10-1042	batteries for stand lights for musical	12/04/2014	\$ 13.48
Hughes, Becky	15-08004	SUPPLY .	06-1000-680-10-1042	Ink	12/04/2014	\$ 56.98
Hughes, Becky	15-08004	SUPPLY .	06-1000-680-10-1042	Total Sheet Music Parts for Jazz Band	12/04/2014	\$ 21.00
Hughes, Becky	15-08004	SUPPLY .	06-1000-680-10-1043	lights for musical from Amazon	12/04/2014	\$ 205.60
Subtotal						\$ 297.06

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54862	Hupp True Value Hardware	\$ 41.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Hupp True Value Hardware	15-07979	B85224	06-2600-610-00-0000	general maintenance, inv.#B85224, rope for flagpoles	12/02/2014	\$	41.76
Subtotal							\$ 41.76

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54863	HWMS Activity Fund	\$ 390.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HWMS Activity Fund	15-07737	TEAM SHIRTS	06-1000-322-21-2005	Team West T-shirts for 2014-2015	11/17/2014	\$ 390.00
Subtotal						\$ 390.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54864	Intermarc Signage Solutions	\$ 62.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intermarc Signage Solutions	15-06140	INT159760	06-2400-619-37-0000	Lexan inserts for new staff	08/22/2014	\$ 35.00
Intermarc Signage Solutions	15-06140	INT159760	06-2400-619-37-0000	Shipping	08/22/2014	\$ 6.95
Intermarc Signage Solutions	15-07119	INT160445	06-2400-619-37-0000	Lexan inserts for doors	10/13/2014	\$ 14.00
Intermarc Signage Solutions	15-07119	INT160445	06-2400-619-37-0000	Shipping	10/13/2014	\$ 6.95
Subtotal						\$ 62.90

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54865	International Baccalaureate	\$ 27,325.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
International Baccalaureate	15-07858	10910967	55-2200-600-10-1008	Invoice# 10910967 DPI 2015 Examination registration fees, core fee, subject fee	11/21/2014	\$ 27,325.00
Subtotal						\$ 27,325.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54866	iParadigms, LLC	\$ 3,615.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
iParadigms,LLC	15-07244	IN11075291	06-2210-650-00-0000	TurnItIn Plagiarism checker - 2 Yr subscription	10/21/2014	\$ 3,615.00
Subtotal						\$ 3,615.00

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54867	Joe Wisner Piano Tuning Service	\$ 320.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Joe Wisner Piano Tuning Service	15-05971	024525	06-2640-432-10-0000	Fall tuning of 3 uprights and the grand in the	08/18/2014	\$ 340.00
Joe Wisner Piano Tuning Service	15-05971	024525	06-2640-432-10-0000	Choir Room at Campus	08/18/2014	\$ (20.00)
				school discount		
Subtotal						\$ 320.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54868	Johnny L. Mishler DBA J.D. Graphics	\$ 138.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnny L. Mishler DBA J.D. Graphics	15-07795	3299	06-1000-619-20-0000	SCRATCH PAD FOR ALC ROOM	11/19/2014	\$ 26.00
Johnny L. Mishler DBA J.D. Graphics	15-07873	3301	06-2510-619-00-0000	Envelopes for mailings	11/21/2014	\$ 112.50
Subtotal						\$ 138.50

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54869	Johnstone Supply Of Wichita	\$ 214.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnstone Supply Of Wichita	15-07816	101966	06-2600-619-36-0000	oatville bldg./systems, inv.#101966, repair	11/19/2014	\$ 39.45
Johnstone Supply Of Wichita	15-07978	103066	06-2600-619-39-0000	parts for rtu-36		
				ruth clark bldg./systems, inv. #103066,	12/02/2014	\$ 175.10
				damper for ahu-2		
Subtotal						\$ 214.55

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54870	Kan-Tech, Inc.	\$ 383.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kan-Tech, Inc.	15-08127	116464	06-2600-490-00-0000	maintenance contracted expense,	12/09/2014	\$ 383.00
				inv.#116464, November water treatment		
				and chemicals		
Subtotal						\$ 383.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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12152014	INTRUST BANK, N.A.	1110260100	54871	Kansas Association of Education Service Agencies	\$ 320.00	Accounts Payable
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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Association of Education Service Ag	15-07842	693	34-1000-580-10-1010	Registration- Darral Garner	11/21/2014	\$ 160.00
Kansas Association of Education Service Ag	15-07842	693	34-1000-580-10-1010	Registration-Zach Kliewer CTE Conference	11/21/2014	\$ 160.00
				2/9-11/14		
Subtotal						\$ 320.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54872	Kansas Fire Equipment Co Inc	\$ 413.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Fire Equipment Co Inc	15-07974	0400188	06-2600-490-00-0000	maintenance contracted expense, inv.#0400188, fire system 6 month inspection at ruth clark	12/02/2014	\$ 74.50
Kansas Fire Equipment Co Inc	15-08126	0400401	06-2600-490-00-0000	maintenance contracted expense, inv. #0400401, hms 6 month fire system inspection	12/09/2014	\$ 339.00
Subtotal						\$ 413.50

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54873	Kansas Truck Equipment Co Inc	\$ 1,778.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Truck Equipment Co Inc	15-07892	171724	06-2650-615-00-0000	maintenance repair parts, inv.#171724, snow defectors	12/01/2014	\$ 439.94
Kansas Truck Equipment Co Inc	15-07892	04167	06-2730-490-00-0000	contract labor, inv.#04167, diagnostic and repair of engine warning system electronics on #192	12/01/2014	\$ 139.92
Kansas Truck Equipment Co Inc	15-07892	171256	06-2730-615-00-0000	repair parts, inv.#171256, 171472, 171529, 171530, 171537, 171627, cable assy, switch, relay, door switches, clutch kit, clutch assy, lever assy, lock assy	12/01/2014	\$ 76.00
Kansas Truck Equipment Co Inc	15-07892	171472	06-2730-615-00-0000	repair parts, inv.#171256, 171472, 171529, 171530, 171537, 171627, cable assy, switch, relay, door switches, clutch kit, clutch assy, lever assy, lock assy	12/01/2014	\$ 26.73

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Kansas Truck Equipment Co Inc	15-07892	171529	06-2730-615-00-0000	repair parts, inv.#171256, 171472, 171529, 171530, 171537, 171627, cable assy, switch, relay, door switches, clutch kit, clutch assy, lever assy, lock assy	12/01/2014	\$	64.83
Kansas Truck Equipment Co Inc	15-07892	171530	06-2730-615-00-0000	repair parts, inv.#171256, 171472, 171529, 171530, 171537, 171627, cable assy, switch, relay, door switches, clutch kit, clutch assy, lever assy, lock assy	12/01/2014	\$	67.23
Kansas Truck Equipment Co Inc	15-07892	171537	06-2730-615-00-0000	repair parts, inv.#171256, 171472, 171529, 171530, 171537, 171627, cable assy, switch, relay, door switches, clutch kit, clutch assy, lever assy, lock assy	12/01/2014	\$	141.92
Kansas Truck Equipment Co Inc	15-07892	171627	06-2730-615-00-0000	repair parts, inv.#171256, 171472, 171529, 171530, 171537, 171627, cable assy, switch, relay, door switches, clutch kit, clutch assy, lever assy, lock assy	12/01/2014	\$	56.88
Kansas Truck Equipment Co Inc	15-07931	171732	06-2730-615-00-0000	repair parts, inv.#171732171733,door handles and flat washers	12/01/2014	\$	22.05
Kansas Truck Equipment Co Inc	15-07931	171733	06-2730-615-00-0000	repair parts, inv.#171732171733,door handles and flat washers	12/01/2014	\$	46.52
Kansas Truck Equipment Co Inc	15-07950	171819	06-2630-730-00-0000	maintenance equipment, inv.#171819, spreaders for snow removal	12/01/2014	\$	696.76
Subtotal							\$ 1,778.78

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54874	KASSP	\$ 598.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KASSP	15-07862	N CONNORS	26-2200-300-00-0000	Professional Development Neila Connors	11/21/2014	\$ 598.71
Subtotal						\$ 598.71

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54875	Key Refrigeration Supply LLC	\$ 308.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Key Refrigeration Supply LLC	15-07907	12041057-00	06-2600-619-36-0000	oatville bldg./systems, inv.#12041057-00, parts to repair rtu-40	12/01/2014	\$ 141.56

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Key Refrigeration Supply LLC	15-08128	12041430-00	06-2620-723-00-0000	hvac supplies, inv.#12041430-00, contactors	12/09/2014	\$	57.60
Key Refrigeration Supply LLC	15-08128	12041480-00	08-2600-460-80-0000	TLC bldg./systems, inv.#12041480-00, motor for rtu-5	12/09/2014	\$	109.79
Subtotal						\$	308.95

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54876	Keystone	\$ 1,231.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Keystone	15-07766	005067	30-2190-324-00-0000	Web Host Fee	11/19/2014	\$ 1,216.00
Keystone	15-07766	005100	30-2200-580-00-4606	Webkidss Training 10/14/14	11/19/2014	\$ 15.00
Subtotal						\$ 1,231.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54877	KFBZ-FM	\$ 1,920.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFBZ-FM	15-07829	267850	06-2310-890-00-0000	Invoice #267850-7 7/28-8/17 August 2014	11/19/2014	\$ 720.00
KFBZ-FM	15-08067	340410-4	06-2310-890-00-0000	Invoice #340410-4 - November 2014 10/27- 11/30/14	12/04/2014	\$ 1,200.00
Subtotal						\$ 1,920.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54878	KFH - AM/FM, LLC	\$ 600.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFH - AM/FM, LLC	15-08066	340413-4	06-2310-890-00-0000	Invoice #340413-4 November 2014 10/27- 11/30/14	12/04/2014	\$ 600.00
Subtotal						\$ 600.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54879	Kirk D. Longhofer	\$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kirk D. Longhofer	15-08105	10-0474	07-2200-300-00-4604	eval fee for SPARK 21st CCLC Dec2014	12/04/2014	\$ 250.00
Kirk D. Longhofer	15-08145	DEC	07-2200-300-00-4603	Contractual Services for December	12/09/2014	\$ 250.00

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Subtotal						\$	500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54880	Kline, Dani	\$ 11.20	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kline, Dani	15-08045	NOV MILE	13-1000-580-00-0510	Mileage 11/13/14, 11/17/14, 11/24/14	12/04/2014	\$ 11.20	
Subtotal						\$	11.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54881	Kone Inc.	\$ 257.64	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kone Inc.	15-07903	221609826	06-2600-490-00-0000	maintenance contracted expense, inv.#221609826, maintenance coverage for 11/1/14 to 01/31/15	12/01/2014	\$ 257.64	
Subtotal						\$	257.64
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54882	KSDE	\$ 200.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KSDE	15-07765	WALK IN0036	30-2200-580-00-4606	Registration 201 4 KSDE Annual Conference Oct. 20th-22nd.	11/19/2014	\$ 200.00	
Subtotal						\$	200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54883	KSDE Annual Conference	\$ 100.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KSDE Annual Conference	15-07879	WALK-IN0017	06-2400-580-39-0000	Registration Fee for the 2014 KSDE Annual Conference. Walk in-Registration	11/21/2014	\$ 100.00	
Subtotal						\$	100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54884	KU- University Career Center	\$ 150.00	Accounts Payable	

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KU- University Career Center	15-08068	USD 261.	06-2211-890-00-0000	Registration for Career Fair	12/04/2014	\$ 150.00
Subtotal						\$ 150.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54885	Lewis Street Glass Co Inc	\$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lewis Street Glass Co Inc	15-08129	1030756	06-2600-619-00-0000	ad. bldg./systems, inv.#1030756, rescreen window due to vandalism	12/09/2014	\$ 25.00
Subtotal						\$ 25.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54886	Little, Kelly	\$ 38.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Little, Kelly	15-07667	MEALS	06-1000-619-34-0000	Meal Reimbursement	11/07/2014	\$ 38.72
Subtotal						\$ 38.72

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54887	Lou's Sporting Goods	\$ 3,487.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lou's Sporting Goods	15-07755	VVM743374-AX02	06-1000-683-10-1450	Invoice# VVM743374-AX02 Possession Indicator	11/19/2014	\$ 150.95
Lou's Sporting Goods	15-07801	VVM743335-AX04	06-1000-683-10-1450	Invoice# VVM743335-AX04 Wrestling score book, mat tape	11/19/2014	\$ 133.40
Lou's Sporting Goods	15-07914	VVM743403-AX01	55-2200-680-10-1146	Invoice# VVM743403-AX01 Track foot patches	12/01/2014	\$ 68.00
Lou's Sporting Goods	15-07915	VVM743369-VM02	55-2200-680-10-1146	Invoice# VVM743369-VM02 Boys basketball backpacks	12/01/2014	\$ 1,555.80
Lou's Sporting Goods	15-07916	VVM743368-VM04	55-2200-680-10-1146	Invoice# VVM743368-VM04 Girls basketball backpacks	12/01/2014	\$ 1,555.80
Lou's Sporting Goods	15-08093	VVM743335-AX06	55-2200-680-10-1146	Invoice# VVM743335-AX06 Wrestling Scorebook	12/04/2014	\$ 23.19
Subtotal						\$ 3,487.14

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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12152014	INTRUST BANK, N.A.	1110260100	54888	Maximum Outdoor Equipment & Service	\$ 1,068.02	Accounts Payable
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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maximum Outdoor Equipment & Service	15-07910	112167	06-2650-615-00-0000	repair parts, inv. #112167, tire chain	12/01/2014	\$ 61.52
Maximum Outdoor Equipment & Service	15-07949	112311	06-2630-730-00-0000	maintenance equipment, inv.#112311, spreader for back of truck for snow removal	12/01/2014	\$ 1,006.50
Subtotal						\$ 1,068.02

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54889	McGinness, Lori	\$ 45.92	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGinness, Lori	15-08111	AUG-DEC	30-2152-581-00-7714	Lori's mileage for Aug. to Dec. 5th 2014.	12/09/2014	\$ 45.92
Subtotal						\$ 45.92

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54890	McGraw Hill School Education Holdings, LLC	\$ 249.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGraw Hill School Education Holdings, LLC	15-07578	83473389001	06-2200-641-10-0000	Mcgraw-Hill Encyclopedia of Science & Technology, 11th edition. (20 volumes)	11/05/2014	\$ 249.00
Subtotal						\$ 249.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54891	McGraw-Hill School Education	\$ 5,464.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGraw-Hill School Education	15-07763	83689982001	34-1000-640-10-1010	Glencoe Accounting Print SE Connect Plus 1 User 6 Yr Sub.	11/19/2014	\$ 5,366.70
McGraw-Hill School Education	15-07763	83689982001	34-1000-640-10-1010	Shipping	11/19/2014	\$ 97.77
Subtotal						\$ 5,464.47

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54892	McMullin, Nicki	\$ 190.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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McMullin, Nicki	15-07744	CAREER MILES	06-2211-580-00-0000	Mileage to Career Fair in Manhattan.	11/17/2014	\$	190.40
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Subtotal							\$ 190.40
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54893	Medical Products Laboratory	\$ 144.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Medical Products Laboratory	15-07865	561679/561711	06-2130-619-00-0000	1 box of fluoride from MPL for Ruth Clark (health supplies acct)	11/21/2014	\$ 24.16
Medical Products Laboratory	15-07865	561679/561711	06-2130-619-33-0000	2 boxes of fluoride from MPL for Nelson	11/21/2014	\$ 48.32
Medical Products Laboratory	15-07865	561679/561711	06-2130-619-37-0000	2 boxes of fluoride from MPL for Prairie	11/21/2014	\$ 48.34
Medical Products Laboratory	15-07865	561679/561711	30-2130-619-40-7720	1 box of fluoride from MPL for Tri City	11/21/2014	\$ 24.16

Subtotal							\$ 144.98
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54894	Microsoft Corporation	\$ 2,318.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Microsoft Corporation	15-07882	PRO0025971	06-2210-650-00-0000	Surface Pro 3 Docking Station	11/21/2014	\$ 159.99
Microsoft Corporation	15-07882	PRO0025971	06-2210-650-00-0000	Surface RT Power Supply 24W	11/21/2014	\$ 319.90
Microsoft Corporation	15-07882	PRO0025971	08-1000-736-00-0000	36W Power Supply	11/21/2014	\$ 191.97
Microsoft Corporation	15-07882	PRO0025971	08-1000-736-00-0000	i3 64GB Surface Pro 3	11/21/2014	\$ 1,438.20
Microsoft Corporation	15-07882	PRO0025971	08-1000-736-00-0000	Type Cover 3	11/21/2014	\$ 207.98

Subtotal							\$ 2,318.04
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54895	Midwest Single Source Inc.	\$ 406.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Single Source Inc	15-05835	746140-0	06-1000-619-37-0000	1" BINDERS	08/12/2014	\$ 143.55
Midwest Single Source Inc	15-05835	746140-0	06-1000-619-37-0000	3 X 5 ASSORTED COLORS CARDS	08/12/2014	\$ 8.96
Midwest Single Source Inc	15-05835	746140-0	06-1000-619-37-0000	BRASS BRADS	08/12/2014	\$ 8.30
Midwest Single Source Inc	15-05835	746140-0	06-1000-619-37-0000	FILE FOLDERS	08/12/2014	\$ 91.85
Midwest Single Source Inc	15-05835	746140-0	06-1000-619-37-0000	LOOSELEAF BOOK BOOK RINGS	08/12/2014	\$ 13.85
Midwest Single Source Inc	15-05835	746140-0	06-1000-619-37-0000	RULED 5 X 8 CARDS	08/12/2014	\$ 6.04
Midwest Single Source Inc	15-07579	760090-0	06-2400-619-37-0000	Brown Kraft Paper Roll	11/05/2014	\$ 59.94
Midwest Single Source Inc	15-07579	760090-0	06-2400-619-37-0000	White ArtKraft paper roll	11/05/2014	\$ 74.23

Subtotal							\$ 406.72
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Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54896	NASCO	\$ 594.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NASCO	15-07764	190095/196151	06-1000-619-33-0000	COINS AND CLOCKS	11/19/2014	\$ 86.60
NASCO	15-07764	190095/196151	06-1000-619-33-0000	Shipping	11/19/2014	\$ 21.08
NASCO	15-07756	194557	55-2200-610-10-1140	4x6 Linoleum	11/19/2014	\$ 9.60
NASCO	15-07756	194557	55-2200-610-10-1140	Black Crayons	11/19/2014	\$ 3.36
NASCO	15-07756	194557	55-2200-610-10-1140	Black Sharpies	11/19/2014	\$ 8.25
NASCO	15-07756	194557	55-2200-610-10-1140	Blue Crayons	11/19/2014	\$ 3.36
NASCO	15-07756	194557	55-2200-610-10-1140	Bright Red	11/19/2014	\$ 26.87
NASCO	15-07756	194557	55-2200-610-10-1140	Brushes	11/19/2014	\$ 19.90
NASCO	15-07756	194557	55-2200-610-10-1140	Chrome Yellow	11/19/2014	\$ 26.87
NASCO	15-07756	194557	55-2200-610-10-1140	Cobalt Blue	11/19/2014	\$ 26.87
NASCO	15-07756	194557	55-2200-610-10-1140	Color Sharpies	11/19/2014	\$ 20.40
NASCO	15-07756	194557	55-2200-610-10-1140	Copper Tape	11/19/2014	\$ 80.34
NASCO	15-07756	194557	55-2200-610-10-1140	Drawing Paper	11/19/2014	\$ 33.40
NASCO	15-07756	194557	55-2200-610-10-1140	Fadeless Art Paper	11/19/2014	\$ 9.15
NASCO	15-07756	194557	55-2200-610-10-1140	Glass Cutters	11/19/2014	\$ 18.50
NASCO	15-07756	194557	55-2200-610-10-1140	Glass Gems	11/19/2014	\$ 50.55
NASCO	15-07756	194557	55-2200-610-10-1140	Glass Nippers	11/19/2014	\$ 18.25
NASCO	15-07756	194557	55-2200-610-10-1140	Glue Sticks	11/19/2014	\$ 1.14
NASCO	15-07756	194557	55-2200-610-10-1140	Green Crayons	11/19/2014	\$ 3.36
NASCO	15-07756	194557	55-2200-610-10-1140	Mars Black	11/19/2014	\$ 26.87
NASCO	15-07756	194557	55-2200-610-10-1140	Nasco Knives	11/19/2014	\$ 3.90
NASCO	15-07756	194557	55-2200-610-10-1140	Orange Crayons	11/19/2014	\$ 1.68
NASCO	15-07756	194557	55-2200-610-10-1140	Pencil Sharpeners	11/19/2014	\$ 1.00
NASCO	15-07756	194557	55-2200-610-10-1140	Pink Pearl Erasers	11/19/2014	\$ 2.90
NASCO	15-07756	194557	55-2200-610-10-1140	Red Crayons	11/19/2014	\$ 3.36
NASCO	15-07756	194557	55-2200-610-10-1140	Rubber Cement	11/19/2014	\$ 6.30
NASCO	15-07756	194557	55-2200-610-10-1140	Running Pliers	11/19/2014	\$ 9.35
NASCO	15-07756	194557	55-2200-610-10-1140	Tacky Glue	11/19/2014	\$ 39.25
NASCO	15-07756	194557	55-2200-610-10-1140	Titanium White	11/19/2014	\$ 26.87
NASCO	15-07756	194557	55-2200-610-10-1140	Violet Crayons	11/19/2014	\$ 1.68
NASCO	15-07756	194557	55-2200-610-10-1140	Yellow Crayons	11/19/2014	\$ 3.36
Subtotal						\$ 594.37

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54897	National Screening Bureau	\$ 360.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Screening Bureau	15-08034	1411125	06-2300-619-00-0000	Background Checks Invoice 1411125	12/04/2014	\$ 19.00

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National Screening Bureau	15-08034	1411126	06-2300-619-00-0000	Background Checks Invoice 141126	12/04/2014	\$	341.20
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Subtotal						\$	360.20
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54898	Nelson, Gayle	\$ 44.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Nelson, Gayle	15-08140	OCT-NOV	13-2200-580-00-0540	Mileage reimbursement	12/09/2014	\$ 44.97
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Subtotal						\$	44.97
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54899	Networkfleet, Inc.	\$ 322.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Networkfleet, Inc.	15-08163	OSV000000203722	06-2610-532-00-0000	INV OSV000000203722 Monthly service December	12/09/2014	\$ 322.15
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Subtotal						\$	322.15
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54900	Nicklaus, Terry	\$ 83.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Nicklaus, Terry	15-08058	SEP-DEC	30-1000-581-00-7707	Mileage for T. Nicklaus Sept.-Dec. 2nd.	12/04/2014	\$ 83.19
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Subtotal						\$	83.19
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54901	Noahs Donut & Coffee Shop	\$ 562.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Noahs Donut & Coffee Shop	15-07668	REX 11/5	06-2400-619-34-3095	donuts & rolls	11/07/2014	\$ 465.00
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Noahs Donut & Coffee Shop	15-08078	CHS	30-1000-610-00-7708	Donuts for CHS Gifted.	12/04/2014	\$ 97.08
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Subtotal						\$	562.08
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54902	O'Reilly Automotive, Inc.	\$ 48.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

O'Reilly Automotive, Inc.	15-07845	4814-100228	06-2730-615-00-0000	repair parts, inv.#4814-100228, sealed beam lights	11/21/2014	\$	48.84
Subtotal							\$ 48.84

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54903	Pamela Frieden LSCSW	\$ 675.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pamela Frieden LSCSW	15-07986	NOV	30-2190-327-00-0000	Invoice for PES and CHS Groups.	12/02/2014	\$ 675.00
Subtotal						\$ 675.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54904	Parents As Teach Natl Ctr Inc	\$ 116.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Parents As Teach Natl Ctr Inc	15-05913	577477	70-1000-619-47-0000	Shipping	08/14/2014	\$ 17.63
Parents As Teach Natl Ctr Inc	15-05913	577477	70-1000-619-47-0000	We're Going to School 3-5 curriculum for the PAT component of the KPP grant	08/14/2014	\$ 99.00
Subtotal						\$ 116.63

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54905	Pathways to Reading	\$ 1,197.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pathways to Reading	15-07860	3453	06-1000-619-34-0000	Training level 1 CDarling, BLane, APotillo	11/21/2014	\$ 1,197.00
Subtotal						\$ 1,197.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54906	Pearson	\$ 171.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson	15-08080	10025245	30-2140-640-00-7713	Shipping	12/04/2014	\$ 10.00
Pearson	15-08080	10025245	30-2140-640-00-7713	WPPSI-IV protocols	12/04/2014	\$ 161.00
Subtotal						\$ 171.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

12152014	INTRUST BANK, N.A.	1110260100	54907	Perma-Bound Books	\$ 123.86	Accounts Payable
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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perma-Bound Books	15-08153	1597404-02	06-2200-641-34-0000	Inv 1597404-02	12/09/2014	\$ 97.67
Perma-Bound Books	15-08153	1597404-03	06-2200-641-34-0000	Inv 1597404-03	12/09/2014	\$ 26.19
Subtotal						\$ 123.86

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54908	Pottier, Krista	\$ 257.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pottier, Krista	15-08139	AUG-OCT	13-2200-580-00-0540	Mileage Reimbursement	12/09/2014	\$ 257.60
Subtotal						\$ 257.60

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54909	PrairieLand Partners	\$ 557.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PrairieLand Partners	15-07948	1047415	06-2650-615-00-0000	repair parts, inv. #1047415, gator parts	12/01/2014	\$ 293.98
PrairieLand Partners	15-08053	1049606	06-2650-615-00-0000	repair parts, inv. #1049606, tires and oil filter for gator and tractor	12/04/2014	\$ 263.80
Subtotal						\$ 557.78

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54910	Preferred Family Healthcare Inc.	\$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Preferred Family Healthcare Inc.	15-07824	A000018	06-2321-619-00-0000	Invoice #A000018 - Stress Management & Building Resiliency Training December 12th for Dr. Burke	11/19/2014	\$ 50.00
Subtotal						\$ 50.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54911	Quill Corporation	\$ 269.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quill Corporation	15-07710	8012317	06-1000-619-10-0000	Activity fund cash receipt books	11/10/2014	\$ 269.75

Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Quill Corporation	15-07771	8074288	06-2400-619-37-0000	Expo - black	11/19/2014	\$	100.00
Quill Corporation	15-07771	8074288	06-2400-619-37-0000	Expo blue	11/19/2014	\$	60.00
Quill Corporation	15-07771	8074288	06-2400-619-37-0000	Expo green	11/19/2014	\$	60.00
Quill Corporation	15-07771	8074288	06-2400-619-37-0000	Expo red	11/19/2014	\$	30.00

Subtotal **\$ 519.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54912	Rayer's	\$ 613.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rayer's	15-07757	59640	55-2200-610-10-1140	50/50 Solder	11/19/2014	\$ 200.00
Rayer's	15-07757	59640	55-2200-610-10-1140	Bails	11/19/2014	\$ 30.00
Rayer's	15-07757	59640	55-2200-610-10-1140	Copper Tape	11/19/2014	\$ 10.60
Rayer's	15-07757	59640	55-2200-610-10-1140	Etch All	11/19/2014	\$ 20.00
Rayer's	15-07757	59640	55-2200-610-10-1140	Fiber Paper	11/19/2014	\$ 40.00
Rayer's	15-07757	59640	55-2200-610-10-1140	Flux	11/19/2014	\$ 30.00
Rayer's	15-07757	59640	55-2200-610-10-1140	Glass	11/19/2014	\$ 250.00
Rayer's	15-07757	59640	55-2200-610-10-1140	Nipper Wheels	11/19/2014	\$ 18.00
Rayer's	15-07757	59640	55-2200-610-10-1140	Running Plier Tips	11/19/2014	\$ 15.00

Subtotal **\$ 613.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54913	Regina Miller	\$ 175.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Regina Miller	15-07784	IB CONF	26-2200-580-00-1008	IB conference baggage fee	11/19/2014	\$ 25.00
				IB conference meals Atlanta GA 10/4-		
Regina Miller	15-07784	IB CONF	26-2200-580-00-1008	10/8/14	11/19/2014	\$ 139.66
Regina Miller	15-07784	IB CONF	26-2200-580-00-1008	IB conference train fees	11/19/2014	\$ 11.00

Subtotal **\$ 175.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54914	Rick's Appliance Service, Inc	\$ 147.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rick's Appliance Service, Inc	15-07947	263913	06-2600-619-01-0000	sc bldg./systems, inv.#263913, parts to repair range at shop	12/01/2014	\$ 147.25

Subtotal **\$ 147.25**

Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54915	Riddell	\$ 1,694.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riddell	15-07980	97192017	06-1000-681-20-2450	48 HELMETS recertification, face protectors reinstalled, shipping	12/02/2014	\$ 1,694.59
Subtotal						\$ 1,694.59

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54916	Rorabaugh, Adam	\$ 107.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rorabaugh, Adam	15-07799	HOTEL	30-2140-580-00-7713	Hotel Reimbursement for KASP stay.	11/19/2014	\$ 107.96
Subtotal						\$ 107.96

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54917	Salem Press	\$ 76.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salem Press	15-07859	127595	06-2200-641-10-0000	Inv 127595 Violence in Literature	11/21/2014	\$ 76.50
Subtotal						\$ 76.50

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54918	Salisbury Supply Co Inc	\$ 89.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salisbury Supply Co Inc	15-07813	01220811	06-2600-610-00-0000	general maintenance, inv. # 01220811, large drivers leather gloves	11/19/2014	\$ 78.00
Salisbury Supply Co Inc	15-07891	01222078	06-2600-610-00-0000	general maintenance, inv.#01222078, brown jersey gloves	12/01/2014	\$ 11.40
Subtotal						\$ 89.40

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54919	Sandifer Engineering & Controls	\$ 1,285.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Sandifer Engineering & Controls	15-07911	22501	06-2600-470-21-0000	HVMS contracted repair, inv. #22501, fire system panel repair	12/01/2014	\$	494.25
Sandifer Engineering & Controls	15-07911	22495	06-2600-470-37-0000	Prairie contracted repair, inv. #22495, fire system panel repair	12/01/2014	\$	791.00
Subtotal							\$ 1,285.25

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54920	Schammerhorn Inc.	\$ 269.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schammerhorn Inc.	15-07902	2834	06-2600-470-35-0000	freeman contracted expense, inv.#2834, furnished and installed custom shades for classroom #11 door	12/01/2014	\$ 269.00
Subtotal						\$ 269.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54921	Schmidt, Alex	\$ 48.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schmidt, Alex	15-07742	SUPPL	06-1000-683-21-2075	Quizlet Teacher for elocoprofe	11/17/2014	\$ 25.00
Schmidt, Alex	15-07742	SUPPL	06-1000-683-21-2075	Racquet Balls	11/17/2014	\$ 19.92
Schmidt, Alex	15-07742	SUPPL	06-1000-683-21-2075	Sand bags	11/17/2014	\$ 3.25
Subtotal						\$ 48.17

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54922	Schoenfeld, Kim	\$ 309.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schoenfeld, Kim	15-08157	AUG-DEC	28-2100-580-43-0000	Kim Schoenfeld mileage to and from home visits from 8/7/14 thru 12/5/14. 552 total miles.	12/09/2014	\$ 309.12
Subtotal						\$ 309.12

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54923	Scholastic Classroom Magazines	\$ 392.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Classroom Magazines	15-07677	M543522-6	06-1000-683-20-2065	SCHOLASTIC CHOICES	11/07/2014	\$ 269.70

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Scholastic Classroom Magazines	15-07677	M543522-6	06-1000-683-20-2065	Shipping	11/07/2014	\$	26.97
Scholastic Classroom Magazines	15-07869	M5442239	28-2100-619-43-0000	Classroom Magazines	11/21/2014	\$	95.59

Subtotal						\$	392.26
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54924	Scholastic Inc	\$ 2,465.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic Action	10/01/2014	\$ 263.50
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic Action (Dee Preussner)	10/01/2014	\$ 170.00
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic Art	10/01/2014	\$ 269.70
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic Choices	10/01/2014	\$ 134.85
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic Math	10/01/2014	\$ 123.75
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic New York Times Upfront	10/01/2014	\$ 99.50
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic Que Tal	10/01/2014	\$ 119.85
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic Science World	10/01/2014	\$ 277.50
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Scholastic Scope	10/01/2014	\$ 143.84
Scholastic Inc	15-06801	M5343015	06-2200-648-21-0000	Shipping	10/01/2014	\$ 160.26
Scholastic Inc	15-08012	10039640	30-1000-640-00-7707	Invoice No. 10039640.	12/04/2014	\$ 43.32
Scholastic Inc	15-08013	M5494924	30-1000-640-00-7707	Gayle Nelson Invoice# M5494924 3	12/04/2014	\$ 614.46
Scholastic Inc	15-08079	10092674	30-1000-610-00-7707	Little Red Tool Box.	12/04/2014	\$ 44.95

Subtotal						\$	2,465.48
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54925	Scholastic Library Initiatives	\$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Library Initiatives	15-07828	10146875	06-2200-641-39-0000	Dollar Books "Mud!"	11/19/2014	\$ 17.00
Scholastic Library Initiatives	15-07828	10146875	06-2200-641-39-0000	Dollar Books-"Gus Grows a Plant"	11/19/2014	\$ 18.00
Scholastic Library Initiatives	15-07828	10146875	06-2200-641-39-0000	Dollar Books-"Spring Colors"	11/19/2014	\$ 15.00

Subtotal						\$	50.00
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54926	School Specialty Inc.	\$ 1,016.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	15-07604	208113621514	06-1000-619-39-0000	Badge Clips	11/07/2014	\$ 3.78
School Specialty Inc.	15-07604	208113621514	06-1000-619-39-0000	Multi-Program Handwriting Papers D'Nealian Zaner Blosier 8x10 1/2 Short way	11/07/2014	\$ 11.42

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School Specialty Inc.	15-07604	208113621514	06-1000-619-39-0000	Scotch 810 Magic Tape 1" core 3/4 x 1296	11/07/2014	\$	10.78
School Specialty Inc.	15-07604	208113621514	06-1000-619-39-0000	Sicurix Badge holders 4x3	11/07/2014	\$	10.55
School Specialty Inc.	15-07604	208113621514	06-1000-619-39-0000	Sicurix Badge Holders 4x3 with clip	11/07/2014	\$	14.34
				Skip a line Paper-White Sulphite Paper 10			
School Specialty Inc.	15-07604	208113621514	06-1000-619-39-0000	1/2x8 Short Way	11/07/2014	\$	29.45
School Specialty Inc.	15-07913	308102120125	06-1000-619-36-0000	calendar refill	12/09/2014	\$	18.42
School Specialty Inc.	15-07913	308102120125	06-1000-619-36-0000	chart paper	12/09/2014	\$	8.46
School Specialty Inc.	15-07913	308102120125	06-1000-619-36-0000	file folders	12/09/2014	\$	33.24
School Specialty Inc.	15-07913	308102120125	06-1000-619-36-0000	Story Paper	12/09/2014	\$	59.80
				Maxgoal net n goal quick mount b ball goal			
School Specialty Inc.	15-07603	308102120125	06-2400-619-36-3201	18"	12/09/2014	\$	35.12
School Specialty Inc.	15-07602	208113632974	16-1000-739-36-0000	Marker Board 4x6 mag rite	11/07/2014	\$	215.56
School Specialty Inc.	15-07602	208113632974	16-1000-739-36-0000	Marker Board Magnet 4x4	11/07/2014	\$	307.92
School Specialty Inc.	15-07602	208113632974	16-1000-739-36-0000	Tack Board 4x6 natural cork	11/07/2014	\$	124.92
				BOOKCASE WOOD NORSON'S CLASSIC			
				RADIUS EDGE NOVACORE 3 SHLF			
School Specialty Inc.	15-07806	208113655543	16-1000-739-37-0000	36wX12dX48H - OAK	11/19/2014	\$	601.90
School Specialty Inc.	15-07806	081EBSS00498794	16-1000-739-37-0000	CREDIT MEMO	11/19/2014	\$	(520.71)
School Specialty Inc.	15-06816	208113621515	55-2200-610-21-2140	9x12 Black Construction Paper (500)	10/01/2014	\$	10.55
School Specialty Inc.	15-06816	208113621515	55-2200-610-21-2140	Sax True Flow Black Glaze	10/01/2014	\$	19.34
School Specialty Inc.	15-06816	208113621515	55-2200-610-21-2140	Sax True Flow Ivory Glaze	10/01/2014	\$	21.98

Subtotal

\$ 1,016.82

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54927	School Specility Inc.	\$ 206.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specility Inc.	15-07572	208113609705	06-1000-619-35-0000	ERASER DRY ERASER SCHOOL SMART	11/05/2014	\$ 14.55
School Specility Inc.	15-07572	208113609705	06-1000-619-35-0000	FOLDER 1/3LTRMLA INTERIOR	11/05/2014	\$ 12.58
School Specility Inc.	15-07572	208113609705	06-1000-619-35-0000	Paper Handwriting Picture Story 1-3 500 SH	11/05/2014	\$ 43.26
School Specility Inc.	15-07572	208113609705	06-1000-619-35-0000	PAPER NEWSPRINT 8.5X11 WHITE	11/05/2014	\$ 18.42
				PAPER NWSPRNT R+B 8.5X11 GR1 LW		
School Specility Inc.	15-07572	208113609705	06-1000-619-35-0000	SCHOOL SMART REAM	11/05/2014	\$ 27.42
School Specility Inc.	15-07680	208113655540	06-1000-619-39-0000	Expo Dry Erase Markers- Fine Tip-Black	11/07/2014	\$ 56.28
School Specility Inc.	15-07680	208113655540	06-1000-619-39-0000	Expo Original Dry Erase-Fine Point-Red	11/07/2014	\$ 28.14
School Specility Inc.	15-07680	208113655540	06-1000-619-39-0000	School Smart paper punch-Light duty	11/07/2014	\$ 5.90

Subtotal

\$ 206.55

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54928	Senseney Music	\$ 1,130.34	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Senseney Music	15-06685	2815778	06-1000-680-10-1041	Expressive Techniques for Strings Books	09/25/2014	\$ 567.15
Senseney Music	15-06685	2815778	06-1000-680-10-1041	Expressive Techniques Teacher Edition	09/25/2014	\$ 44.95
Senseney Music	15-06685	2816997	06-1000-680-10-1041	Hidersine Rosin	09/25/2014	\$ 76.50
Senseney Music	15-07759	2837023	06-1000-680-10-1043	Deck The Halls in 7/8	11/19/2014	\$ 47.50
Senseney Music	15-07759	2837023	06-1000-680-10-1043	Here We Come A Caroling	11/19/2014	\$ 25.50
Senseney Music	15-07759	2837023	06-1000-680-10-1043	Merry Christmas, Darling	11/19/2014	\$ 48.75
Senseney Music	15-07759	2837023	06-1000-680-10-1043	Nu Ar Det Jul Igen	11/19/2014	\$ 82.50
Senseney Music	15-07759	2837023	06-1000-680-10-1043	Snow Is Falling	11/19/2014	\$ 56.25
Senseney Music	15-07881	2806052	06-1000-619-36-0000	repair instruments	11/21/2014	\$ 77.50
Senseney Music	15-07881	2806054	06-1000-619-36-0000	repair instruments	11/21/2014	\$ 41.75
Senseney Music	15-07805	2840207	55-2200-610-20-2041	FLOW GENTLY SWEET AFTON	11/19/2014	\$ 53.00
Senseney Music	15-07874	2844276	55-2200-610-20-2042	ESSENTIAL ELEMENTS 2000 BK 1	11/21/2014	\$ 8.99

Subtotal \$ 1,130.34

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54929	Sherman, Cindy	\$ 893.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sherman, Cindy	15-07769	DCDT	30-1000-580-00-7719	Reimbursement for Trip to DCDT.	11/19/2014	\$ 861.56
Sherman, Cindy	15-07993	EWS FUND	30-1000-580-00-7719	Reimbursement for EWS fund for Goodcents.	12/02/2014	\$ 32.14

Subtotal \$ 893.70

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54930	Sign Language Interpreting, INC	\$ 168.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sign Language Interpreting, INC	15-07995	10648	30-2153-610-00-7715	Invoice#10648 Nelson for G.G.	12/02/2014	\$ 168.00

Subtotal \$ 168.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54931	Signs Now	\$ 44.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Signs Now	15-07812	124 50177	06-2600-619-01-0000	sc bldg./systems, inv.#124 50177, service center sign	11/19/2014	\$ 44.10

Subtotal \$ 44.10

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54932	Simmons, Brady	\$ 624.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simmons, Brady	15-08112	NOV HOURS	30-2190-324-00-0000	Nov. night school hours.	12/09/2014	\$ 624.00
Subtotal						\$ 624.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54933	Simplex Grinnell LP	\$ 803.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simplex Grinnell LP	15-08051	80749767	06-2600-470-36-0000	oatville contracted repair, inv.#80749767, repaired fire alarm	12/04/2014	\$ 803.25
Subtotal						\$ 803.25

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54934	Slade, Lisa	\$ 70.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Slade, Lisa	15-08016	NOV MILE	30-1000-581-00-7708	November Mileage 2014	12/04/2014	\$ 70.56
Subtotal						\$ 70.56

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54935	Smith, Melinda	\$ 12.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Smith, Melinda	15-08102	MLE	06-2300-531-00-0000	Mileage to Post office for postage, Homeland for pop, Dollar General for social comm, WalMart for admin supplies	12/04/2014	\$ 1.23
Smith, Melinda	15-08102	MLE	06-2300-619-00-0000	Mileage to Post office for postage, Homeland for pop, Dollar General for social comm, WalMart for admin supplies	12/04/2014	\$ 11.15
Subtotal						\$ 12.38

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54936	Snap On Industrial	\$ 1,049.12	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Snap On Industrial	15-07269	ARB 24052804	55-2200-610-10-1061	Shop tools	10/22/2014	\$ 1,049.12
Subtotal						\$ 1,049.12

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54937	Soft, Gail	\$ 475.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Soft, Gail	15-08162	NOV	06-2210-111-00-0000	Hours for Nov 12,13,18 Dec 3,4	12/09/2014	\$ 475.00
Subtotal						\$ 475.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54938	Southwest Paper Company	\$ 4,190.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Paper Company	15-07814	I-811895	06-2600-618-33-0000	nelson custodial, inv.#I-811895, liners, brown roll towels, towel dispensers, carpet cleaner, bowl mop, wet mops, treated dust cloth	11/19/2014	\$ 839.73
Southwest Paper Company	15-07958	I-813781	06-2600-610-00-0000	general maintenance, inv.#I-813781, ice melt	12/02/2014	\$ 877.10
Southwest Paper Company	15-08135	I-814930	06-2600-618-20-0000	hms custodial supplies, inv. #I-814930, roll brown towels	12/09/2014	\$ 588.70
Southwest Paper Company	15-08135	I-814928	06-2600-618-36-0000	oatville custodial supplies, inv.#I-814928, roll brown towels, floor pads, carpet extraction cleaner, bowl cleaner and wet mops	12/09/2014	\$ 635.16
Southwest Paper Company	15-08135	I-814929	06-2600-618-37-0000	prairie custodial supplies, inv.#I-814929, liners, roll brown towels, vinyl gloves, bowl cleaner	12/09/2014	\$ 938.29
Southwest Paper Company	15-08135	I-139929	06-2600-618-39-0000	rc custodial supplies, inv.#I-139929, disinfectant, roll towels, dust pans, floor pads, handles, wet mops	12/09/2014	\$ 311.45
Subtotal						\$ 4,190.43

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54939	Spain, Angela	\$ 153.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Accounting Cycle: FY14-15; Begin Date: 12/15/2014; End Date: 12/15/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Spain, Angela	15-08077	NOV MILE	30-1000-581-00-7707	A.S. mileage for Sept. to Nov. 2014.	12/04/2014	\$	153.66
Subtotal						\$	153.66

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54940	Stanion Wholesale Electric Co	\$ 113.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stanion Wholesale Electric Co	15-08131	3760075-00	06-2600-619-10-0000	chs bldg./systems, inv.#3760075-00, electrical parts to repair gym #2	12/09/2014	\$ 2.88
Stanion Wholesale Electric Co	15-08131	3763400-00	06-2600-619-36-0000	oatville bldg./systems, inv.#3763400-00, ballasts for gym	12/09/2014	\$ 110.49
Subtotal						\$ 113.37

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54941	Star Electric Supply Inc.	\$ 1,220.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Star Electric Supply Inc.	15-07896	I0426964	06-2600-619-10-0000	chs bldg./systems, inv.#I0426964, momentary switches	12/01/2014	\$ 129.40
Star Electric Supply Inc.	15-07896	IR019277	06-2600-619-10-0000	CREDIT MEMO	12/01/2014	\$ (98.45)
Star Electric Supply Inc.	15-07896	IR019277	06-2620-722-00-0000	CREDIT MEMO	12/01/2014	\$ (85.79)
Star Electric Supply Inc.	15-07896	I0426972	06-2620-722-00-0000	electrical supplies, inv.#I0426972, I0426972, 2 pole 3 wire connectors and 1/2" liquid tite flex conduit	12/01/2014	\$ 180.00
Star Electric Supply Inc.	15-07896	I0427692	06-2620-722-00-0000	electrical supplies, inv.#I0426972, I0426972, 2 pole 3 wire connectors and 1/2" liquid tite flex conduit	12/01/2014	\$ 117.00
Star Electric Supply Inc.	15-07969	I0428342	06-2600-619-10-0000	chs bldg./systems, inv. #I0428342, conduit and 125v wire for E-06 sewing room	12/02/2014	\$ 151.50
Star Electric Supply Inc.	15-07969	I0428873	06-2600-619-36-0000	oatville bldg./systems, inv.#I0428873, lamps and ballasts for the gym	12/02/2014	\$ 261.14
Star Electric Supply Inc.	15-07969	I0428343	06-2620-722-00-0000	electrical supplies, inv.#I0428343, I0428453, I0428749, wire stripper, receptacles, steel straps, connectors, channel str4aps and plastic tape	12/02/2014	\$ 13.95
Star Electric Supply Inc.	15-07969	I0428453	06-2620-722-00-0000	electrical supplies, inv.#I0428343, I0428453, I0428749, wire stripper, receptacles, steel straps, connectors, channel str4aps and plastic tape	12/02/2014	\$ 299.80

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Star Electric Supply Inc.	15-07969	10428749	06-2620-722-00-0000	electrical supplies, inv.#10428343, 10428453, 10428749, wire stripper, receptacles, steel straps, connectors, channel str4aps and plastic tape	12/02/2014	\$	65.94
Star Electric Supply Inc.	15-08119	10429905	06-2600-619-36-0000	Oatville bldg./systems, inv. #10429905, lamps for parking lot	12/09/2014	\$	185.94
Subtotal							\$ 1,220.43

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54942	Star Lumber & Supply	\$ 35.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Star Lumber & Supply	15-08050	01-1423-038-01	06-2600-619-37-0000	Prairie bldg./systems, inv.#01-1423-038-01, wood for shelves	12/04/2014	\$ 35.56
Subtotal						\$ 35.56

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54943	Stude, Shelly	\$ 87.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stude, Shelly	15-07770	SUPPLY	30-2139-610-00-7712	Reimbursements for supplies for students.	11/19/2014	\$ 19.29
Stude, Shelly	15-07989	NOVE MILE	30-2139-581-00-7712	November 2014 mileage.	12/02/2014	\$ 68.32
Subtotal						\$ 87.61

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54944	Superior Rubber Stamp	\$ 21.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Superior Rubber Stamp	15-06054	42191	06-2130-619-21-0000	3/8" x 2 3/4" Self Inking Stamp Printer 15 for the Health Room	12/02/2014	\$ 18.50
Superior Rubber Stamp	15-06054	42191	06-2130-619-21-0000	Shipping	12/02/2014	\$ 3.00
Subtotal						\$ 21.50

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54945	T&C Ventures, LLC Cic's Pizza	\$ 7,774.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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T&C Ventures, LLC Cici's Pizza	15-07918	26161	24-3100-631-00-0000	CAMPUS-INV#26161	12/01/2014	\$	258.75
T&C Ventures, LLC Cici's Pizza	15-07918	26170	24-3100-631-00-0000	CAMPUS-INV#26170	12/01/2014	\$	506.00
T&C Ventures, LLC Cici's Pizza	15-07918	26167	24-3100-631-00-0000	FREEMAN-INV#26167	12/01/2014	\$	103.50
T&C Ventures, LLC Cici's Pizza	15-07918	26177	24-3100-631-00-0000	FREEMAN-INV#26177	12/01/2014	\$	109.25
T&C Ventures, LLC Cici's Pizza	15-07918	26163	24-3100-631-00-0000	MIDDLE-INV#26163	12/01/2014	\$	419.75
T&C Ventures, LLC Cici's Pizza	15-07918	26173	24-3100-631-00-0000	MIDDLE-INV#26173	12/01/2014	\$	419.75
T&C Ventures, LLC Cici's Pizza	15-07918	26164	24-3100-631-00-0000	NELSON-INV#26164	12/01/2014	\$	212.75
T&C Ventures, LLC Cici's Pizza	15-07918	26174	24-3100-631-00-0000	NELSON-INV#26174	12/01/2014	\$	201.25
T&C Ventures, LLC Cici's Pizza	15-07918	26168	24-3100-631-00-0000	OATVILLE-INV#26168	12/01/2014	\$	207.00
T&C Ventures, LLC Cici's Pizza	15-07918	26178	24-3100-631-00-0000	OATVILLE-INV#26178	12/01/2014	\$	201.25
T&C Ventures, LLC Cici's Pizza	15-07918	26165	24-3100-631-00-0000	PRAIRIE-INV#26165	12/01/2014	\$	299.00
T&C Ventures, LLC Cici's Pizza	15-07918	26175	24-3100-631-00-0000	PRAIRIE-INV#26175	12/01/2014	\$	299.00
T&C Ventures, LLC Cici's Pizza	15-07918	26166	24-3100-631-00-0000	REX-INV#26166	12/01/2014	\$	241.50
T&C Ventures, LLC Cici's Pizza	15-07918	26176	24-3100-631-00-0000	REX-INV#26176	12/01/2014	\$	241.50
T&C Ventures, LLC Cici's Pizza	15-07918	26169	24-3100-631-00-0000	RUTH CLARK-INV#26169	12/01/2014	\$	161.00
T&C Ventures, LLC Cici's Pizza	15-07918	26179	24-3100-631-00-0000	RUTH CLARK-INV#26179	12/01/2014	\$	132.25
T&C Ventures, LLC Cici's Pizza	15-07918	26162	24-3100-631-00-0000	WEST MIDDLE-INV#26162	12/01/2014	\$	431.25
T&C Ventures, LLC Cici's Pizza	15-07918	26172	24-3100-631-00-0000	WEST MIDDLE-INV#26172	12/01/2014	\$	431.25
T&C Ventures, LLC Cici's Pizza	15-08021	26171	24-3100-631-00-0000	CAMPUS-INV#26171	12/04/2014	\$	287.50
T&C Ventures, LLC Cici's Pizza	15-08021	26183	24-3100-631-00-0000	FREEMAN-INV#26183	12/04/2014	\$	109.25
T&C Ventures, LLC Cici's Pizza	15-08021	26180	24-3100-631-00-0000	NELSON-INV#26180	12/04/2014	\$	201.25
T&C Ventures, LLC Cici's Pizza	15-08021	26184	24-3100-631-00-0000	OATVILLE-INV#26184	12/04/2014	\$	201.25
T&C Ventures, LLC Cici's Pizza	15-08021	26181	24-3100-631-00-0000	PRAIRIE-INV#26181	12/04/2014	\$	270.25
T&C Ventures, LLC Cici's Pizza	15-08021	26182	24-3100-631-00-0000	REX-INV#26182	12/04/2014	\$	241.50
T&C Ventures, LLC Cici's Pizza	15-08021	26185	24-3100-631-00-0000	RUTH CLARK-INV#26185	12/04/2014	\$	161.00
T&C Ventures, LLC Cici's Pizza	15-08088	26186	24-3100-631-00-0000	CAMPUS-INV#26186	12/04/2014	\$	575.00
T&C Ventures, LLC Cici's Pizza	15-08088	26188	24-3100-631-00-0000	MIDDLE-INV#26188	12/04/2014	\$	419.75
T&C Ventures, LLC Cici's Pizza	15-08088	26187	24-3100-631-00-0000	WEST MIDDLE-INV#26187	12/04/2014	\$	431.25

Subtotal \$ 7,774.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54946	Talbott, Michelle	\$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Talbott, Michelle	15-07682	UNIFORM	55-2200-680-20-2145	REFUND FEE FOR PE UNIFORM ALLIE DID NOT TAKE PE 14-15 SCHOOL YEAR	11/10/2014	\$ 15.00

Subtotal \$ 15.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54947	Tap Of Kansas Inc.	\$ 529.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Tap Of Kansas Inc.	15-07895	484001	06-2600-619-01-0000	sc bldg./systems, inv.#484001, plumbing repair parts for south shop at the service center	12/01/2014	\$	125.99
Tap Of Kansas Inc.	15-07895	483616	06-2600-619-20-0000	hms bldg./systems, inv.#483616, solenoids for girls restroom in D-hall	12/01/2014	\$	328.93
Tap Of Kansas Inc.	15-08120	485313	06-2600-619-01-0000	chs bldg./systems, inv.#485313, zurn metering cartridge assy	12/09/2014	\$	16.15
Tap Of Kansas Inc.	15-08120	483600	06-2600-619-33-0000	nelson bldg./systems, inv. #483600, urinal repair kit	12/09/2014	\$	19.62
Tap Of Kansas Inc.	15-08120	485432	06-2600-619-35-0000	freeman bldg./systems, inv.#485432, zurn handle nut assy	12/09/2014	\$	10.16
Tap Of Kansas Inc.	15-08120	485313	06-2600-619-37-0000	prairie bldg./systems, inv.#485313, zurn metering cartridge assy	12/09/2014	\$	16.15
Tap Of Kansas Inc.	15-08120	485432	08-2600-619-18-0000	hhs bldg./systems, inv.#485432, flappers	12/09/2014	\$	12.88
Subtotal							\$ 529.88

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54948	Taylor, Stephanie	\$ 216.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor, Stephanie	15-08158	AUG- DEC	28-2100-580-43-0000	Stephanie Taylor's mileage to and from home visits from 8/12/14 thru 12/4/12.	12/09/2014	\$ 216.16
Subtotal						\$ 216.16

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54949	Theatrical Services Inc	\$ 331.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Theatrical Services Inc	15-08073	1841	06-1000-680-10-1046	1000 watt cyc lamps	12/04/2014	\$ 130.00
Theatrical Services Inc	15-08073	3233441	06-1000-680-10-1046	Inv #3233441 Gels for theatre lights	12/04/2014	\$ 88.50
				Inv 323547 Liquid latex and spirit gum Gum		
Theatrical Services Inc	15-08073	323547	06-1000-680-10-1046	remover and glow tape	12/04/2014	\$ 46.85
Theatrical Services Inc	15-08073	323552	06-1000-680-10-1046	Invoice 323552 Grey liquid Bald Cap	12/04/2014	\$ 66.00
Subtotal						\$ 331.35

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54950	Timber Products Inc	\$ 86.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Timber Products Inc	15-07761	186980	55-2200-610-10-1060	1/4 walnut plywood	11/19/2014	\$ 86.24

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Subtotal						\$	86.24
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54951	Time For Kids	\$ 54.60	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Time For Kids	15-07987	3416825408.	30-1000-640-00-7708	Subscription	12/02/2014	\$ 54.60	
Subtotal						\$	54.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54952	Times-Sentinel Newspapers, LLC	\$ 40.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Times-Sentinel Newspapers, LLC	15-08064	14629	06-2310-890-00-0000	Invoice #14629 - Advertising for Haysville newspaper	12/04/2014	\$ 40.00	
Subtotal						\$	40.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54953	Tosh, Teresa	\$ 1,471.22	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Tosh, Teresa	15-08141	DC TRIP	06-2210-580-00-0000	Travel Reimbursements (Topeka, KS)	12/09/2014	\$ 149.30	
Tosh, Teresa	15-08141	DC TRIP	06-2210-580-00-0000	Travel reimbursements (Washington, DC)	12/09/2014	\$ 1,321.92	
Subtotal						\$	1,471.22
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54954	Tri-Dim Filter, Corp.	\$ 52.40	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Tri-Dim Filter, Corp.	15-07954	1552666-1	06-2600-619-37-0000	prairie bldg./systems, inv.#1552666-1, filters	12/01/2014	\$ 52.40	
Subtotal						\$	52.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12152014	INTRUST BANK, N.A.	1110260100	54955	Turf Solutions	\$ 477.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	

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Turf Solutions	15-08054	2496	06-2600-470-21-0000	HWMS contracted expense, inv.#2496, fertilizer application to hwms football field	12/04/2014	\$	477.00
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Subtotal						\$	477.00
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54956	UCP Seguin / Infinitec	\$ 375.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UCP Seguin / Infinitec	15-07790	DEC 12	30-1000-580-00-7707	Hilary Waters and Sami Watkins Infinitec Conference December 12th in Wichita.	11/19/2014	\$ 150.00
UCP Seguin / Infinitec	15-08059	WINTERS	30-2140-580-00-7713	Registration for C. Winters Dec. 12th. Infinitec registration on Dec. 12th in Wichita	12/04/2014	\$ 75.00
UCP Seguin / Infinitec	15-08071	HAYSVILLE 261	30-2139-580-00-7712	for S. Voigt and Ginger Howes.	12/04/2014	\$ 75.00
UCP Seguin / Infinitec	15-08071	HAYSVILLE 261	30-2152-580-00-7714	Infinitec registration on Dec. 12th in Wichita for S. Voigt and Ginger Howes.	12/04/2014	\$ 75.00
Subtotal						\$ 375.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54957	Universal Lubricants Inc.	\$ 227.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Universal Lubricants Inc	15-07899	10789916	06-2730-615-00-0000	repair parts, inv.#10789916, wiper blades	12/01/2014	\$ 45.78
Universal Lubricants Inc	15-07899	10789146	06-2730-618-00-0000	garage supplies, inv.#10789146, parts washer service	12/01/2014	\$ 182.00
Subtotal						\$ 227.78

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54958	US Awards Inc	\$ 618.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	BASKETBALL METAL PIN	11/19/2014	\$ 100.00
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	CHOIR LYRE METAL INSERT PINS	11/19/2014	\$ 25.00
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	FOOTBALL METAL PIN	11/19/2014	\$ 100.00
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	SCHOLAR'S BOWL METAL INSERT PIN	11/19/2014	\$ 25.00
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	SERVICE BAR LG 1/4' METAL PINS	11/19/2014	\$ 150.00
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	SHIPPING	11/19/2014	\$ 18.12
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	TRACK RUNNER METAL PIN	11/19/2014	\$ 50.00
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	VOLLEYBALL METAL PIN	11/19/2014	\$ 100.00
US Awards Inc	15-07753	INV 40560	06-1000-683-20-2450	WRESTLER METAL INSERT PIN	11/19/2014	\$ 50.00

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Subtotal

\$ 618.12

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54959	US Foodservice	\$ 60,557.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foodservice	15-07944	5848110	06-2400-619-37-3095	Thanksgiving feast Invoice #3185261 20oz Styrofoam cups for	12/01/2014	\$ 1,724.43
US Foodservice	15-08063	3185261	06-2300-619-00-0000	Admin Bldg	12/04/2014	\$ 19.15
US Foodservice	15-07787	5716384	24-3100-631-00-0000	CAMPUS-INV#5716384	11/19/2014	\$ 4,432.76
US Foodservice	15-07787	5925985C	24-3100-631-00-0000	CREDIT MEMO	11/19/2014	\$ (111.63)
US Foodservice	15-07787	5925986C	24-3100-631-00-0000	CREDIT MEMO	11/19/2014	\$ (111.63)
US Foodservice	15-07787	5925987C	24-3100-631-00-0000	CREDIT MEMO	11/19/2014	\$ (111.63)
US Foodservice	15-07787	5716381	24-3100-631-00-0000	MIDDLE-INV#5716381	11/19/2014	\$ 3,034.83
US Foodservice	15-07787	5716379	24-3100-631-00-0000	NELSON-INV#5716379	11/19/2014	\$ 1,130.03
US Foodservice	15-07787	5716380	24-3100-631-00-0000	OATVILLE-INV#5716380	11/19/2014	\$ 742.78
US Foodservice	15-07787	5716386	24-3100-631-00-0000	PRAIRIE-INV#5716386	11/19/2014	\$ 1,748.20
US Foodservice	15-07787	5716382	24-3100-631-00-0000	REX-INV#5716382	11/19/2014	\$ 1,017.44
US Foodservice	15-07787	5716385	24-3100-631-00-0000	RUTH CLARK-INV#5716385	11/19/2014	\$ 1,156.32
US Foodservice	15-07787	5716378	24-3100-631-00-0000	WEST MIDDLE-INV#5716378	11/19/2014	\$ 2,264.91
US Foodservice	15-07787	5716383	24-3100-631-00-0000	WEST MIDDLE-INV#5716383	11/19/2014	\$ 102.64
US Foodservice	15-07787	5716384	24-3100-639-00-0000	CAMPUS-INV#5716384	11/19/2014	\$ 302.66
US Foodservice	15-07787	5925985C	24-3100-639-00-0000	CREDIT MEMO	11/19/2014	\$ (15.09)
US Foodservice	15-07787	5925986C	24-3100-639-00-0000	CREDIT MEMO	11/19/2014	\$ (15.09)
US Foodservice	15-07787	5925987C	24-3100-639-00-0000	CREDIT MEMO	11/19/2014	\$ (15.09)
US Foodservice	15-07787	5716381	24-3100-639-00-0000	MIDDLE-INV#5716381	11/19/2014	\$ 249.03
US Foodservice	15-07787	5716379	24-3100-639-00-0000	NELSON-INV#5716379	11/19/2014	\$ 134.39
US Foodservice	15-07787	5716380	24-3100-639-00-0000	OATVILLE-INV#5716380	11/19/2014	\$ 288.40
US Foodservice	15-07787	5716386	24-3100-639-00-0000	PRAIRIE-INV#5716386	11/19/2014	\$ 249.86
US Foodservice	15-07787	5716382	24-3100-639-00-0000	REX-INV#5716382	11/19/2014	\$ 238.08
US Foodservice	15-07787	5716385	24-3100-639-00-0000	RUTH CLARK-INV#5716385	11/19/2014	\$ 142.16
US Foodservice	15-07787	5716378	24-3100-639-00-0000	WEST MIDDLE-INV#5716378	11/19/2014	\$ 457.44
US Foodservice	15-07924	5904296C	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.14)
US Foodservice	15-07924	5904297C	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.12)
US Foodservice	15-07924	5904298	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.08)
US Foodservice	15-07924	5904350	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.04)
US Foodservice	15-07924	5904351C	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.05)
US Foodservice	15-07924	5904352C	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.03)
US Foodservice	15-07924	5904356C	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.04)
US Foodservice	15-07924	5904363	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.03)
US Foodservice	15-07924	5904364	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.07)
US Foodservice	15-07924	5904365C	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.08)
US Foodservice	15-07924	5971157C	24-3100-618-00-0000	CREDIT	12/01/2014	\$ (0.49)
US Foodservice	15-07924	5904380C	24-3100-618-00-0000	CREDIT MEMO	12/01/2014	\$ (0.08)

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US Foodservice	15-07924	5848115	24-3100-618-00-0000	MIDDLE-INV#5848115	12/01/2014	\$	46.88
US Foodservice	15-07924	5848111	24-3100-618-00-0000	WEST MIDDLE-INV#5848111	12/01/2014	\$	80.61
US Foodservice	15-07924	5848124	24-3100-631-00-0000	CAMPUS-INV#5848124	12/01/2014	\$	5,284.61
US Foodservice	15-07924	5904296C	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(16.33)
US Foodservice	15-07924	5904297C	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(14.25)
US Foodservice	15-07924	5904298	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(9.04)
US Foodservice	15-07924	5904350	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(4.50)
US Foodservice	15-07924	5904351C	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(5.44)
US Foodservice	15-07924	5904352C	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(3.01)
US Foodservice	15-07924	5904356C	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(4.50)
US Foodservice	15-07924	5904363	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(3.09)
US Foodservice	15-07924	5904364	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(8.51)
US Foodservice	15-07924	5904365C	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(9.80)
US Foodservice	15-07924	5971157C	24-3100-631-00-0000	CREDIT	12/01/2014	\$	(57.88)
US Foodservice	15-07924	5904380C	24-3100-631-00-0000	CREDIT MEMO	12/01/2014	\$	(9.80)
US Foodservice	15-07924	5848116	24-3100-631-00-0000	FREEMAN-INV#5848116	12/01/2014	\$	538.31
US Foodservice	15-07924	5848121	24-3100-631-00-0000	FREEMAN-INV#5848121	12/01/2014	\$	32.23
US Foodservice	15-07924	5848115	24-3100-631-00-0000	MIDDLE-INV#5848115	12/01/2014	\$	1,812.40
US Foodservice	15-07924	5848118	24-3100-631-00-0000	MIDDLE-INV#5848118	12/01/2014	\$	61.33
US Foodservice	15-07924	5848120	24-3100-631-00-0000	MIDDLE-INV#5848120	12/01/2014	\$	64.46
US Foodservice	15-07924	5848114	24-3100-631-00-0000	NELSON-INV#5848114	12/01/2014	\$	818.39
US Foodservice	15-07924	5848122	24-3100-631-00-0000	NELSON-INV#5848122	12/01/2014	\$	128.92
US Foodservice	15-07924	5848112	24-3100-631-00-0000	OATVILLE-INV#5848112	12/01/2014	\$	1,111.18
US Foodservice	15-07924	5848119	24-3100-631-00-0000	OATVILLE-INV#5848119	12/01/2014	\$	64.46
US Foodservice	15-07924	5848117	24-3100-631-00-0000	PRAIRIE-INV#5848117	12/01/2014	\$	1,521.93
US Foodservice	15-07924	5848113	24-3100-631-00-0000	REX-INV#5848113	12/01/2014	\$	1,074.98
US Foodservice	15-07924	5848123	24-3100-631-00-0000	REX-INV#5848123	12/01/2014	\$	64.46
US Foodservice	15-07924	5848125	24-3100-631-00-0000	RUTH CLARK-INV#5848125	12/01/2014	\$	417.34
US Foodservice	15-07924	5848111	24-3100-631-00-0000	WEST MIDDLE-INV#5848111	12/01/2014	\$	2,221.56
US Foodservice	15-07924	5848124	24-3100-639-00-0000	CAMPUS-INV#5848124	12/01/2014	\$	661.02
US Foodservice	15-07924	5904296C	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(2.04)
US Foodservice	15-07924	5904297C	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(1.78)
US Foodservice	15-07924	5904298	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(1.13)
US Foodservice	15-07924	5904350	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(0.56)
US Foodservice	15-07924	5904351C	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(0.68)
US Foodservice	15-07924	5904352C	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(0.38)
US Foodservice	15-07924	5904356C	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(0.56)
US Foodservice	15-07924	5904363	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(0.39)
US Foodservice	15-07924	5904364	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(1.06)
US Foodservice	15-07924	5904365C	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(1.22)
US Foodservice	15-07924	5971157C	24-3100-639-00-0000	CREDIT	12/01/2014	\$	(7.23)
US Foodservice	15-07924	5904380C	24-3100-639-00-0000	CREDIT MEMO	12/01/2014	\$	(1.22)
US Foodservice	15-07924	5848115	24-3100-639-00-0000	MIDDLE-INV#5848115	12/01/2014	\$	409.08
US Foodservice	15-07924	5848114	24-3100-639-00-0000	NELSON-INV#5848114	12/01/2014	\$	97.18
US Foodservice	15-07924	5848112	24-3100-639-00-0000	OATVILLE-INV#5848112	12/01/2014	\$	145.25
US Foodservice	15-07924	5848117	24-3100-639-00-0000	PRAIRIE-INV#5848117	12/01/2014	\$	67.20

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US Foodservice	15-07924	5848113	24-3100-639-00-0000	REX-INV#5848113	12/01/2014	\$	150.20
US Foodservice	15-07924	5848111	24-3100-639-00-0000	WEST MIDDLE-INV#5848111	12/01/2014	\$	349.36
US Foodservice	15-08136	3185265	24-3100-618-00-0000	CAMPUS-INV#3185265	12/09/2014	\$	46.88
US Foodservice	15-08136	3185265	24-3100-631-00-0000	CAMPUS-INV#3185265	12/09/2014	\$	9,592.14
US Foodservice	15-08136	3185266	24-3100-631-00-0000	CAMPUS-INV#3185266	12/09/2014	\$	161.15
US Foodservice	15-08136	3185256	24-3100-631-00-0000	FREEMAN-INV#3185256	12/09/2014	\$	668.77
US Foodservice	15-08136	3185255	24-3100-631-00-0000	MIDDLE-INV#3185255	12/09/2014	\$	2,989.92
US Foodservice	15-08136	3185260	24-3100-631-00-0000	NELSON-INV#3185260	12/09/2014	\$	1,713.83
US Foodservice	15-08136	3185259	24-3100-631-00-0000	OATVILLE-INV#3185259	12/09/2014	\$	1,399.34
US Foodservice	15-08136	3081692	24-3100-631-00-0000	PRAIRIE-INV#3081692	12/09/2014	\$	128.92
US Foodservice	15-08136	3081694	24-3100-631-00-0000	PRAIRIE-INV#3081694	12/09/2014	\$	1,917.47
US Foodservice	15-08136	3185258	24-3100-631-00-0000	REX-INV#3185258	12/09/2014	\$	810.25
US Foodservice	15-08136	3185257	24-3100-631-00-0000	WEST MIDDLE-INV#3185257	12/09/2014	\$	2,528.12
US Foodservice	15-08136	3185262	24-3100-631-00-0000	WEST MIDDLE-INV#3185262	12/09/2014	\$	128.92
US Foodservice	15-08136	3185265	24-3100-639-00-0000	CAMPUS-INV#3185265	12/09/2014	\$	620.99
US Foodservice	15-08136	3185256	24-3100-639-00-0000	FREEMAN-INV#3185256	12/09/2014	\$	98.42
US Foodservice	15-08136	3185255	24-3100-639-00-0000	MIDDLE-INV#3185255	12/09/2014	\$	461.59
US Foodservice	15-08136	3185260	24-3100-639-00-0000	NELSON-INV#3185260	12/09/2014	\$	196.90
US Foodservice	15-08136	3185259	24-3100-639-00-0000	OATVILLE-INV#3185259	12/09/2014	\$	177.43
US Foodservice	15-08136	3081694	24-3100-639-00-0000	PRAIRIE-INV#3081694	12/09/2014	\$	134.40
US Foodservice	15-08136	3185258	24-3100-639-00-0000	REX-INV#3185258	12/09/2014	\$	150.20
US Foodservice	15-08136	3185257	24-3100-639-00-0000	WEST MIDDLE-INV#3185257	12/09/2014	\$	519.09

Subtotal

\$ 60,557.77

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54960	US Logo Inc.	\$ 301.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Logo Inc.	15-07622	44935	06-2400-619-36-3095	shirts	11/07/2014	\$ 301.10
Subtotal						\$ 301.10

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54961	USD 394 Rose Hill School	\$ 125.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
USD 394 Rose Hill School	15-08011	HAYSVILLE	24-3100-619-00-0000	January 01, 2015 - June 30, 2015 KSFP Consortium Dues	12/04/2014	\$ 125.00
Subtotal						\$ 125.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54962	Vela, Veronica	\$ 34.25	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Vela, Veronica	15-08027	MEAL REFUND	24-3300-571-00-0000	Refund on meal acct. for Melissa Vela #6488068	12/04/2014	\$ 34.25
Subtotal						\$ 34.25

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54963	Via Christi OCC Medicine	\$ 68.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Via Christi OCC Medicine	15-07839	494996	06-2710-683-00-0000	safety/training, inv.#494996, Brian Kieffer, DOT physical	11/21/2014	\$ 68.00
Subtotal						\$ 68.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54964	VYPE High School Sports Magazine	\$ 400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
VYPE High School Sports Magazine	15-08062	3303	06-2310-890-00-0000	Invoice #3303 Half Page ad for December 2014	12/04/2014	\$ 400.00
Subtotal						\$ 400.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54965	Walker, Cheryl	\$ 124.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walker, Cheryl	15-07866	MILEAGE JUL-DEC	06-1000-580-10-0000	Intrust Bank mileage July to December 2014	11/21/2014	\$ 124.32
Subtotal						\$ 124.32

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54966	Washer Specialties Co	\$ 92.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Washer Specialties Co	15-08121	7318604	06-2600-619-39-0000	ruth clark bldg./systems, inv.#7318604, icemaker kit	12/09/2014	\$ 79.89

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Washer Specialties Co	15-08121	7315586	06-2620-723-00-0000	HVAC supplies, inv.#7315586, descaler solution	12/09/2014	\$	12.34
Subtotal						\$	92.23

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54967	Watkins, Sami	\$ 53.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Watkins, Sami	15-08056	NOV MILES	30-2200-580-00-4606	Mileage for Sami Watkins	12/04/2014	\$ 53.76
Subtotal						\$ 53.76

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54968	Weston Woods	\$ 154.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Weston Woods	14-05840	9293033	70-8000-000-00-0000	Discount	06/23/2014	\$ (310.80)
Weston Woods	14-05840	9293033	70-8000-000-00-0000	Timothy Goes to School books and CD set	06/23/2014	\$ 465.00
Subtotal						\$ 154.20

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54969	White Star	\$ 227.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
White Star	15-07909	05109628	06-2600-619-10-0000	chs bldg./systems, inv. #05109628, 05134198, scaffolding rental to replace lighting in the auditorium	12/01/2014	\$ 227.70
Subtotal						\$ 227.70

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54970	Wichita Door Controls	\$ 8,340.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Door Controls	15-07952	149343	06-2600-619-00-0000	ad. bldg./systems, inv.#149343, rebuilt door closer	12/01/2014	\$ 100.00

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Wichita Door Controls	15-08052	150331	06-2600-491-00-0000	ad bldg. contracted repairs, inv.#150331, furnished and installed 4 rim panics, 2 removable mullions, 4 electric strikes, 1 toggle switch with lock indicator and 1 power supply	12/04/2014	\$	6,646.66
Wichita Door Controls	15-08123	150329	06-2600-491-00-0000	ad bldg contracted repair, inv.#150329, installation of one electric strike	12/09/2014	\$	768.28
Wichita Door Controls	15-08123	150222	06-2600-619-00-0000	ad bldg./systems, inv.#150222, door closers	12/09/2014	\$	826.00
Subtotal							\$ 8,340.94

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54971	Wichita Kenworth	\$ 512.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Kenworth	15-07851	I-243160085	06-2730-612-00-0000	lubricants and additives, inv.#1-243160085, coolant	11/21/2014	\$ 484.92
Wichita Kenworth	15-07851	I-243210076	06-2730-615-00-0000	repair parts, inv.#1-243210076, CE kits	11/21/2014	\$ 27.94
Subtotal						\$ 512.86

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54972	Wichita State University	\$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita State University	15-08065	USD 261	06-2211-890-00-0000	Registration for Career Fair	12/04/2014	\$ 75.00
Subtotal						\$ 75.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54973	Winzer Corporation	\$ 168.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Winzer Corporation	15-06156	5150359	55-2200-610-10-1061	shop supplies	08/25/2014	\$ 168.58
Subtotal						\$ 168.58

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54974	Womack, Dawn	\$ 29.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Womack, Dawn	15-07955	MILE	06-2211-580-00-0000	Mileage	12/02/2014	\$	29.12
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Subtotal						\$	29.12
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54975	Wren, Melinda	\$ 144.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Wren, Melinda	15-08138	OCT	14-1000-580-00-0000	ESL mileage reimbursements	12/09/2014	\$ 144.76
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Subtotal						\$ 144.76
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54976	XPEDX	\$ 1,918.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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XPEDX	15-07857	9017678605	06-2530-614-00-0000	Inv 9017678605 supplies for copy center	11/21/2014	\$ 813.67
XPEDX	15-07857	9017692418	06-2530-614-00-0000	Inv 9017692418 Laminate	11/21/2014	\$ 1,105.14

Subtotal						\$ 1,918.81
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54977	Yoder, Luetta	\$ 28.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Yoder, Luetta	15-07736	MILE	06-2211-580-00-0000	Mileage	11/17/2014	\$ 28.56
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Subtotal						\$ 28.56
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54978	Yordy, Lindsey	\$ 80.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Yordy, Lindsey	15-07991	NOV MILE	30-2139-581-00-7712	November 2014 mileage	12/02/2014	\$ 80.64
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Subtotal						\$ 80.64
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12152014	INTRUST BANK, N.A.	1110260100	54979	Yorgensen, Pat	\$ 343.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
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Yorgensen, Pat	15-07683	AIRFARE	06-2210-580-00-0000	Airfare reimbursement	11/10/2014	\$	343.20
Subtotal							<u>\$ 343.20</u>
Total							<u><u>\$ 454,721.85</u></u>