HAYSVILLE USD #261

RESOLUTION#: 11

DATED: 5/12/2014

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	4/12/2014	DIRECT DEPOSIT 12753-13776 Ck#		1028-1033	1,939,292.60
		WITHHOLDING		80279-80314	1,421,885.50
		WITHHOLDING			

ACCOUNTS PAYABLE

DATE	4/17/2014	Manuals	52630-52636	62,553.97
	4/23/2014	Manuals	52637	10,119.50
	4/29/2014	Manuals	52638-52647	30,718.00
	5/2/2014	Manuals	52648	1,694.91
	5/6/2014	Manuals	52649	1,100.00
	5/12/2014	Cks	52650-52845	426,655.10
		Void Cks	52635	10,119.50

TOTAL REGISTER: 3,904,139.08

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Accounting Cycle: FY13-14; Voucher: <All>; Warrant Status: Void; Order By: Warrant; Begin Date: 4/17/2014; End Date: 4/17/2014

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
04172014	INTRUST BANK, N.A.	1110260100	Out & About LLC	$ 10,119.50

Warrant Number	Vendor
52635	Out & About LLC

Accounting Cycle: FY13-14; Begin Date: 4/17/2014; End Date: 4/17/2014; 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
04172014	INTRUST BANK, N.A.	1110260100	52630	Jim Starkey Music Center Inc	$ 414.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jim Starkey Music Center Inc	14-05011	37593	55-2200-610-20-2041	Inv 37593 music stands	04/17/2014	$ 145.00
Jim Starkey Music Center Inc	14-05011	37978	55-2200-682-00-3042	Inv 37978 Elem repairs	04/17/2014	$ 130.00
Jim Starkey Music Center Inc	14-05011	38059	55-2200-682-00-3042	Inv 38059 Elem repairs	04/17/2014	$ 87.00
Jim Starkey Music Center Inc	14-05011	38113	55-2200-682-00-3042	Inv 38113 Elem repairs	04/17/2014	$ 52.00
Subtotal						**$ 414.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04172014	INTRUST BANK, N.A.	1110260100	52631	Classroom Direct	$ 38.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Classroom Direct	14-04497	208110547218	70-1000-619-47-0000	Remainder of Invoice 208110547218	03/25/2014	$ 38.65
Subtotal						**$ 38.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04172014	INTRUST BANK, N.A.	1110260100	52632	Essdack / INT #622	$ 48,378.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack / INT #622	14-05028	9th PAYMENT	06-1000-591-00-0000	9th out of 11th payment	04/17/2014	$ 48,378.14
Subtotal						**$ 48,378.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04172014	INTRUST BANK, N.A.	1110260100	52633	Ricoh USA, Inc.	$ 2,331.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc.	14-04995	92182840	16-2000-442-00-0000	Copier lease and agreement Inv 92182840 4/26/14-5/25/14	04/17/2014	$ 752.53
Ricoh USA, Inc.	14-04995	92130122	16-2000-442-00-0000	Inv 92130122	04/17/2014	$ 1,578.85
Subtotal						**$ 2,331.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04172014	INTRUST BANK, N.A.	1110260100	52634	School Specialty Inc.	$ 268.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 4/17/2014; End Date: 4/17/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

School Specialty Inc.	14-00089	208111028596	06-1000-619-10-0000	Tape tartan packaging	07/16/2013	$	268.68
Subtotal						**$**	**268.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04172014	INTRUST BANK, N.A.	1110260100	52635	Shade Systems	$ 10,119.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Shade Systems	14-05030	DOWN PAYMENT	16-4700-430-35-0000	Shipping	04/17/2014	$	651.67
Shade Systems	14-05030	DOWN PAYMENT	16-4700-430-35-0000	Three 26' x 26' Shade System 8' high	04/17/2014	$	2,504.50
Shade Systems	14-05030	DOWN PAYMENT	16-4700-430-37-0000	Shipping	04/17/2014	$	1,303.33
Shade Systems	14-05030	DOWN PAYMENT	16-4700-430-37-0000	Three 26' x 26' Shade System 8' high	04/17/2014	$	5,009.00
Shade Systems	14-05030	DOWN PAYMENT	16-4700-430-37-0000	TWO-TONE FABRIC ON 1 UNIT	04/17/2014	$	651.00
Subtotal						**$**	**10,119.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04172014	INTRUST BANK, N.A.	1110260100	52636	XPEDX	$ 1,003.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
XPEDX	14-02749	PAST DUE TOTAL	06-2530-614-00-0000	Laminate film for copy center	11/25/2013	$	484.26
XPEDX	14-04996	9016937389	06-2530-614-00-0000	Copy paper for copy center	04/17/2014	$	519.36
Subtotal						**$**	**1,003.62**
Total						**$**	**62,553.97**

Accounting Cycle: FY13-14; Begin Date: 4/23/2014; End Date: 4/23/2014; 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
04232014	INTRUST BANK, N.A.	1110260100	52637	Out & About LLC	$ 10,119.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Out & About LLC	14-05030	DOWN PAYMENT	16-4700-430-35-0000	Shipping	04/17/2014	$ 651.67
Out & About LLC	14-05030	DOWN PAYMENT	16-4700-430-35-0000	Three 26' x 26' Shade System 8' high	04/17/2014	$ 2,504.50
Out & About LLC	14-05030	DOWN PAYMENT	16-4700-430-37-0000	Shipping	04/17/2014	$ 1,303.33
Out & About LLC	14-05030	DOWN PAYMENT	16-4700-430-37-0000	Three 26' x 26' Shade System 8' high	04/17/2014	$ 5,009.00
Out & About LLC	14-05030	DOWN PAYMENT	16-4700-430-37-0000	TWO-TONE FABRIC ON 1 UNIT	04/17/2014	$ 651.00
Subtotal						**$ 10,119.50**
Total						**$ 10,119.50**

Accounting Cycle: FY13-14; Begin Date: 4/29/2014; End Date: 4/29/2014; 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
04292014	INTRUST BANK, N.A.	1110260100	52638	AT&T 5001	$ 85.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		5/12/14	06-2600-532-20-0000	HMS MODEM		$ 85.69
Subtotal						**$ 85.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52639	Black Hills Energy	$ 2,352.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		[redacted]/CAMPUS APRIL 2014	08-2600-621-10-0000	Campus 0858661330		$ 1,372.17
Black Hills Energy		[redacted]CAMPUS APRIL 2014	08-2600-621-39-0000	Ruth Clark 1489011402		$ 980.76
Subtotal						**$ 2,352.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52640	Hampel Oil Distributors, Inc	$ 12,196.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	14-04675	90560942	06-2710-626-00-0000	diesel motor fuel,inv.#90560942	04/01/2014	$ 9,912.16
Hampel Oil Distributors, Inc	14-04928	90564349	06-2730-612-00-0000	lubricants & additives,inv.#90564349,15w-40 gallons oil	04/15/2014	$ 2,284.20
Subtotal						**$ 12,196.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52641	Kansas Gas Service	$ 1,710.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		OATVILLE APRIL 2014	08-2600-621-36-0000	OATVILLE		$ 1,710.97
Subtotal						**$ 1,710.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52642	Noahs Donut & Coffee Shop	$ 347.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 4/29/2014; End Date: 4/29/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Noahs Donut & Coffee Shop	14-04913	Rex	06-2400-619-34-3095	Donuts	04/15/2014	$	347.04
Subtotal						**$**	**347.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52643	Ricoh USA, Inc.	$ 10,162.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Ricoh USA, Inc.	14-05125	92208580	16-2000-442-00-0000	Inv 92208580 4/30/14-5/29/14	04/28/2014	$	5,979.88
Ricoh USA, Inc.	14-05125	92208585	16-2000-442-00-0000	Inv 92208585 4/30/14-5/29/14	04/28/2014	$	382.18
Ricoh USA, Inc.	14-05125	92254687	16-2000-442-00-0000	Inv 92254687 5/10/14-6/9/14	04/28/2014	$	3,800.00
Subtotal						**$**	**10,162.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52644	Sam's Club Direct	$ 1,977.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Sam's Club Direct	14-04590	0256	06-2400-619-33-3095	Snacks for assessments	03/31/2014	$	248.06
Sam's Club Direct	14-04638	3326	06-2400-619-36-3095	Sams stuff for reader Leaders	03/31/2014	$	5.98
Sam's Club Direct	14-04639	3324	06-2400-619-36-3095	Items for Testing, Reader Leaders, PRIDE Winners	03/31/2014	$	239.57
Sam's Club Direct	14-04660	6013	06-2400-619-33-3095	Items for assessment incenitives	03/31/2014	$	48.96
Sam's Club Direct	14-05023	8639	06-1000-619-33-3050	Teacher incentives	04/17/2014	$	31.32
Sam's Club Direct	14-05023	8639	06-2400-619-33-0000	Batteries	04/17/2014	$	46.44
Sam's Club Direct	14-05023	8639	06-2400-619-33-3095	Staff meeting Items	04/17/2014	$	39.24
Sam's Club Direct	14-05218	PAST	06-2510-619-00-0000	Balance due	04/29/2014	$	8.34
Sam's Club Direct	14-04865	0392	08-2213-619-80-0000	plates, forks, bowls, glue sticks, folders, mini candy bars	04/08/2014	$	71.31
Sam's Club Direct	14-04894	3653	16-2600-739-01-0000	SC capital ,pressure washer	04/29/2014	$	799.00
Sam's Club Direct	14-05131	5384	30-1000-610-00-7706	Supplies for Deb Wurfel's life skills classroom.	04/29/2014	$	302.96
Sam's Club Direct	14-04644	8111	55-1000-680-47-0000	Classroom supplies	03/31/2014	$	136.19
Subtotal						**$**	**1,977.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52645	Sams Club Direct	$ 288.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Sams Club Direct	14-04799	2228	06-1000-683-10-0000	Baccalaureate supplies	04/07/2014	$	123.14
Sams Club Direct	14-04799	7624C	06-1000-683-10-0000	CREDIT MEMO	04/07/2014	$	(8.22)

Accounting Cycle: FY13-14; Begin Date: 4/29/2014; End Date: 4/29/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Sams Club Direct	14-05219	MMFEE	06-2510-619-00-0000	Supplies for building	04/29/2014	$	121.66
Sams Club Direct		004506	07-2200-619-00-4604	credit memo		$	(11.86)
Sams Club Direct	14-05219	MMFEE	08-2213-619-80-0000	Membership fee for Dartha Lewis card	04/29/2014	$	15.00
Sams Club Direct	14-05164	9866	30-1000-610-40-7720	Airwicks/Plates	04/29/2014	$	48.65
Subtotal						**$**	**288.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52646	Simplex Grinnell LP	$ 427.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simplex Grinnell LP	14-05127	69906895	06-2600-470-39-0000	Inv 69906895 Kitchen speakers not working	04/28/2014	$ 427.00
Subtotal						**$ 427.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04292014	INTRUST BANK, N.A.	1110260100	52647	Xerox Corporation	$ 1,170.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		073276629	16-2000-442-00-0000	Copier lease and agreement		$ 761.72
Xerox Corporation		073276630	16-2000-442-00-0000	Copier lease and agreement		$ 408.49
Subtotal						**$ 1,170.21**
Total						**$ 30,718.00**

Accounting Cycle: FY13-14; Begin Date: 5/2/2014; End Date: 5/2/2014; 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
05022014	INTRUST BANK, N.A.	1110260100	52648	Amazon	$ 1,694.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon	14-04694	14-04694	08-1000-736-00-0000	30 AWG High Speed HDMI cable connector to HDMI Mini	04/01/2014	$ 7.18
Amazon	14-04694	14-04694	08-1000-736-00-0000	Digital 16 GB Micro SDHS Flash Card w/adapter	04/01/2014	$ 9.95
Amazon	14-04694	14-04694	08-1000-736-00-0000	High Speed HDMI to Mini HDMI	04/01/2014	$ 12.00
Amazon	14-04694	14-04694	08-1000-736-00-0000	Micro USB to USB OTG Adapter	04/01/2014	$ 12.32
Amazon	14-04694	14-04694	08-1000-736-00-0000	Pwr+AC Adapter 2A Charger for Samsung Galaxy 2 7.0	04/01/2014	$ 29.80
Amazon	14-04694	14-04694	08-1000-736-00-0000	SanDisk Ultra 16GB Memory w/adapter	04/01/2014	$ 13.92
Amazon	14-04694	14-04694	08-1000-736-00-0000	Sync Cables for Samsung Galaxy	04/01/2014	$ 15.47
Amazon	14-04695	14-04695	08-1000-736-00-0000	4Port 3.0 USB Hub for Surface RT/Ultra Book	04/01/2014	$ 14.99
Amazon	14-04695	14-04695	08-1000-736-00-0000	Micro USB to HDMI MHL Cable	04/01/2014	$ 23.98
Amazon	14-05233	14-05233	08-1000-736-00-0000	Audio Tech, Eneloop AA, Pyle-Pro Batt	05/01/2014	$ 184.84
Amazon	14-05233	14-05233	08-1000-736-00-0000	eneloop AA for Batt	05/01/2014	$ 27.58
Amazon	14-05233	14-05233	08-1000-736-00-0000	Lego Mindstorms Batt	05/01/2014	$ 749.94
Amazon	14-05233	14-05233	08-1000-736-00-0000	SanDisk Ultra 32 Batt	05/01/2014	$ 71.04
Amazon	14-05233	14-05233	13-1000-580-18-1050	Mindset Books for HHS	05/01/2014	$ 174.96
Amazon	14-03720	14-03720	55-2200-610-10-1045	Xerox 108R00795 High Capacity Print Cartridge for Phaser 3635MFP	02/07/2014	$ 346.94
Subtotal						**$ 1,694.91**
Total						**$ 1,694.91**

Accounting Cycle: FY13-14; Begin Date: 5/6/2014; End Date: 5/6/2014; 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
05062014	INTRUST BANK, N.A.	1110260100	52649	Derby Plaza Theater	$ 1,100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Derby Plaza Theater	14-05279	Prairie	06-2400-128-37-0000	Assessment completion reward for 3rd, 4th, & 5th grade	05/06/2014	$ 1,100.00
Subtotal						**$ 1,100.00**
Total						**$ 1,100.00**

Accounting Cycle: FY13-14; Begin Date: 5/12/2014; End Date: 5/12/2014; 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
05122014	INTRUST BANK, N.A.	1110260100	52650	AAA Restaurant Supply	$ 43.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AAA Restaurant Supply	14-05013	70468	24-3100-700-00-0000	INV#70468 Heritage Handle	04/17/2014	$ 43.50
Subtotal						**$ 43.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52651	Admin Petty Cash	$ 272.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Admin Petty Cash	14-05097	MUSIC KIT	06-1000-619-34-0000	Music Kit	04/28/2014	$ 131.95
Admin Petty Cash	14-05375	NEGO LUNCH	06-2310-343-00-0000	Negotiations lunch 04/7/14. subway. 3 flav	05/07/2014	$ 141.00
Subtotal						**$ 272.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52652	Airgas-Mid South	$ 209.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Airgas-Mid South	14-05018	9917349577	06-2600-610-00-0000	general maintenance,inv.#9917349577,ace	04/17/2014	$ 209.35
Subtotal						**$ 209.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52653	Allpak Battery	$ 157.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allpak Battery	14-05103	233717	06-2600-618-10-0000	chs custodial,inv.#233717,12v marine deep	04/28/2014	$ 157.00
Subtotal						**$ 157.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52654	American Chemical Systems	$ 167.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Chemical Systems	14-05345	000725	24-3100-618-00-0000	REX-INV#WMS-000725	05/06/2014	$ 167.44
Subtotal						**$ 167.44**

Accounting Cycle: FY13-14; Begin Date: 5/12/2014; End Date: 5/12/2014; 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
05122014	INTRUST BANK, N.A.	1110260100	52655	American Digital Security	$ 2,065.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Digital Security	14-05213	43857-1	08-1000-736-00-0000	Equipment for Security Camera Project	05/07/2014	$ 2,037.24
American Digital Security	14-05213	43857-1	08-1000-736-00-0000	Freight	05/07/2014	$ 27.94
Subtotal						**$ 2,065.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52656	Automotive Supply, INC	$ 30.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Automotive Supply, INC	14-05231	1674804	06-2730-615-00-0000	repair parts,inv.#167804,p/w switch	05/01/2014	$ 30.06
Subtotal						**$ 30.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52657	AVID Center	$ 5,173.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AVID Center	14-05268	HAYSVILLE REGIST	13-1000-580-10-1500	Registration - Casey Meier	05/06/2014	$ 739.00
AVID Center	14-05268	HAYSVILLE REGIST	13-1000-580-10-1500	Registration - Darral Garner	05/06/2014	$ 739.00
AVID Center	14-05268	HAYSVILLE REGIST	13-1000-580-10-1500	Registration - Gayle Nelson	05/06/2014	$ 739.00
AVID Center	14-05268	HAYSVILLE REGIST	13-1000-580-10-1500	Registration - Georgana Brown	05/06/2014	$ 739.00
AVID Center	14-05268	HAYSVILLE REGIST	13-1000-580-10-1500	Registration - Mardy Moree	05/06/2014	$ 739.00
AVID Center	14-05268	HAYSVILLE REGIST	13-1000-580-10-1500	Registration - Wrylie Finkle	05/06/2014	$ 739.00
AVID Center	14-05268	HAYSVILLE REGIST	13-1000-580-10-1500	Registration-Dani Kline	05/06/2014	$ 739.00
Subtotal						**$ 5,173.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52658	B & B Electric Motor Co	$ 84.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & B Electric Motor Co	14-05092	0062519	06-2600-619-10-0000	chs bldg./systems,inv.#0062519,gaskets fo	04/28/2014	$ 9.00
B & B Electric Motor Co	14-05107	0062580	06-2600-618-36-0000	oatville custodial supplies,inv.#0062580, ch	04/28/2014	$ 75.00
Subtotal						**$ 84.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52659	Batt, Randy	$ 95.88	Accounts Payable

Accounting Cycle: FY13-14; Begin Date: 5/12/2014; End Date: 5/12/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Batt, Randy	14-05364	ONLINE ORDER	06-1000-619-21-0000	Reimbursement for supplies for classroom	05/07/2014	$ 95.88
Subtotal						**$ 95.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52660	Becker Tire	$ 91.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Becker Tire	14-04987	268617	06-2730-615-00-0000	repair parts, inv.# 268617,valve stems	04/17/2014	$ 91.80
Subtotal						**$ 91.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52661	Big Tool Store	$ 113.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Big Tool Store	14-05038	363032	55-2200-610-10-1066	Repair on a large grinder	04/28/2014	$ 113.99
Subtotal						**$ 113.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52662	BJ Knudson	$ 192.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BJ Knudson	14-05282	MILEAGE	06-2660-580-00-0000	mileage - weekend security/follow a bus du	05/06/2014	$ 192.02
Subtotal						**$ 192.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52663	Blue Bell Creameries, L.P.	$ 2,444.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Bell Creameries, L.P.	14-05020	045241054730	24-3100-631-00-0000	FREEMAN-INV#045241054730	04/17/2014	$ 74.25
Blue Bell Creameries, L.P.	14-05020	045241054732	24-3100-631-00-0000	MIDDLE-INV#045241054732	04/17/2014	$ 249.45
Blue Bell Creameries, L.P.	14-05020	045241054733	24-3100-631-00-0000	NELSON-INV#045241054733	04/17/2014	$ 148.50
Blue Bell Creameries, L.P.	14-05020	045241054728	24-3100-631-00-0000	PRAIRIE-INV#045241054728	04/17/2014	$ 118.80
Blue Bell Creameries, L.P.	14-05020	045241054731	24-3100-631-00-0000	REX-INV#045241054731	04/17/2014	$ 148.50
Blue Bell Creameries, L.P.	14-05020	045241054727	24-3100-631-00-0000	RUTH CLARK-INV#045241054727	04/17/2014	$ 148.50
Blue Bell Creameries, L.P.	14-05020	045241054729	24-3100-631-00-0000	WEST MIDDLE-INV#045241054729	04/17/2014	$ 148.50

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Blue Bell Creameries, L.P.	14-05153	045241124797	24-3100-631-00-0000	CAMPUS-INV#045241124797	04/28/2014	$	48.69
Blue Bell Creameries, L.P.	14-05153	045241124800	24-3100-631-00-0000	FREEMAN-INV#045241124800	04/28/2014	$	80.64
Blue Bell Creameries, L.P.	14-05153	045241124802	24-3100-631-00-0000	MIDDLE-INV#045241124802	04/28/2014	$	96.84
Blue Bell Creameries, L.P.	14-05153	045241124803	24-3100-631-00-0000	NELSON-INV#045241124803	04/28/2014	$	161.28
Blue Bell Creameries, L.P.	14-05153	045241054726	24-3100-631-00-0000	OATVILLE-INV#045241054726	04/28/2014	$	148.50
Blue Bell Creameries, L.P.	14-05153	045241124795	24-3100-631-00-0000	OATVILLE-INV#045241124795	04/28/2014	$	80.64
Blue Bell Creameries, L.P.	14-05153	045241124798	24-3100-631-00-0000	PRAIRIE-INV#045241124798	04/28/2014	$	137.76
Blue Bell Creameries, L.P.	14-05153	045241124801	24-3100-631-00-0000	REX-INV#045241124801	04/28/2014	$	161.28
Blue Bell Creameries, L.P.	14-05153	045241124796	24-3100-631-00-0000	RUTH CLARK-INV#045241124796	04/28/2014	$	161.28
Blue Bell Creameries, L.P.	14-05153	045241124799	24-3100-631-00-0000	WEST MIDDLE-INV#045241124799	04/28/2014	$	111.06
Blue Bell Creameries, L.P.	14-05290	045241194864	24-3100-631-00-0000	MIDDLE-INV#045241194864	05/06/2014	$	220.14
Subtotal						**$**	**2,444.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52664	Books 4 School	$ 642.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Books 4 School	14-05257	OATVILLE	06-2200-641-36-0000	2 sets of 3-5 books	05/01/2014	$ 200.00
Books 4 School	14-05257	OATVILLE	06-2200-641-36-0000	Grade K-2 RIF Books	05/01/2014	$ 400.00
Books 4 School	14-05257	OATVILLE	06-2200-641-36-0000	shipping	05/01/2014	$ 42.00
Subtotal						**$ 642.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52665	Building Controls and Services	$ 281.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Building Controls and Services	14-05277	7753	06-2600-619-10-0000	chs bldg./systems,inv.#7753,motor comb a:	05/06/2014	$ 281.40
Subtotal						**$ 281.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52666	Call, Jennifer	$ 108.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Call, Jennifer	14-05362	CCLC	07-2200-580-00-4604	baggage fee for req 21st CCLC conf	05/07/2014	$ 25.00
Call, Jennifer	14-05362	CCLC	07-2200-580-00-4604	baggage fee for retrun trip of req 21st CCL(	05/07/2014	$ 25.00
Call, Jennifer	14-05362	CCLC	07-2200-580-00-4604	dinner for req 21st CCLC conf 4/29	05/07/2014	$ 17.28
Call, Jennifer	14-05362	CCLC	07-2200-580-00-4604	dinner for req 21stCCLC conf 4/30	05/07/2014	$ 21.35
Call, Jennifer	14-05362	CCLC	07-2200-580-00-4604	lunch for req 21st CCLC Conf 5/2	05/07/2014	$ 19.81
Subtotal						**$ 108.44**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52667	Campus Activity Fund	$ 15,094.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campus Activity Fund	14-04992	5677	06-1000-683-20-2450	Coverlet 4 wing dressing (50/box)	04/17/2014	$ 8.03
Campus Activity Fund	14-04992	5677	06-1000-683-20-2450	Coverlet Fingertip-large (50/box)	04/17/2014	$ 6.58
Campus Activity Fund	14-04992	5677	06-1000-683-20-2450	Coverlet patches 4" x 3" (50/box)	04/17/2014	$ 6.75
Campus Activity Fund	14-04992	5677	06-1000-683-20-2450	coverlet strips (100/box) (1" x 3")	04/17/2014	$ 2.61
Campus Activity Fund	14-04992	5677	06-1000-683-20-2450	CRAMER 950 TAPE 1.5"	04/17/2014	$ 233.94
Campus Activity Fund	14-04992	5677	06-1000-683-20-2450	Economy ice bags 10" x 18" 1500/roll	04/17/2014	$ 85.42
Campus Activity Fund	14-04992	5677	06-1000-683-20-2450	Non sterile gauze pads 4"x4" 8-ply (200/ba	04/17/2014	$ 2.59
Campus Activity Fund	14-04992	5677	06-1000-683-20-2450	PREWRAP (BLACK) CASE	04/17/2014	$ 30.25
Campus Activity Fund	14-05041	5581	06-1000-680-10-1045	El Dorado entries 4/3	04/28/2014	$ 125.00
Campus Activity Fund	14-05041	5581	06-1000-680-10-1045	KMC entries 4/8	04/28/2014	$ 76.00
Campus Activity Fund	14-05041	5581	06-1000-680-10-1045	Sunflower District entries 4/11-12	04/28/2014	$ 108.00
Campus Activity Fund	14-05063	BACC PROGRAM	06-1000-683-10-0000	Baccalaureate Program covers	04/28/2014	$ 39.95
Campus Activity Fund	14-05263	5953	06-1000-680-10-1045	student meals for NFL nationals (4 students	05/06/2014	$ 480.00
Campus Activity Fund	14-05313	S DEMENT	06-2400-619-10-0000	REIMBURSE CHS ACTIVITY- NFL SARA	05/06/2014	$ 3.00
Campus Activity Fund	14-05358	CHICAGO	06-1000-680-10-1045	student meal money for NCFL nationals in (	05/07/2014	$ 200.00
Campus Activity Fund	14-05025	STAR	07-1000-500-00-4530	Registration for National STAR Event Com	04/17/2014	$ 315.00
Campus Activity Fund	14-05069	5707	07-1000-500-00-4530	FCCLA National Leadership Conference R	04/28/2014	$ 700.00
Campus Activity Fund	14-05069	5707	07-1000-500-00-4530	Lodging- 2 rooms for 7 nights	04/28/2014	$ 2,450.00
Campus Activity Fund	14-05069	5707	07-1000-500-00-4530	Round Trip Airfare to San Antonio, Texas a	04/28/2014	$ 600.00
Campus Activity Fund	14-05069	5707	07-1000-500-00-4530	State Registration Fee	04/28/2014	$ 90.00
Campus Activity Fund	14-05348	PERMITS	18-1000-610-10-0000	Summer driver education permit reimburse	05/06/2014	$ 116.00
Campus Activity Fund	14-05271	5838	34-1000-610-10-1160	Student Registrations for the 2014 FCCLA	05/06/2014	$ 1,710.00
Campus Activity Fund	14-05042	5582	55-2200-610-10-1045	Mulvane entry fees 4/14	04/28/2014	$ 95.00
Campus Activity Fund	14-05051	ENTRY FEE	55-2200-610-10-1045	Entry fees	04/28/2014	$ 570.00
Campus Activity Fund	14-05133	PROJECTS	55-2200-680-10-1152	Move funds to Campus for school projects	04/28/2014	$ 5,000.00
Campus Activity Fund	14-05306	5797	55-2200-610-10-1045	registration fees for NFL national tourname	05/06/2014	$ 540.00
Campus Activity Fund	14-05306	5797	55-2200-610-10-1045	student membership	05/06/2014	$ 15.00
Campus Activity Fund	14-05359	MOTEL CHICAGO	55-2200-610-10-1045	motel expenses for 3 nights at NCFL nation	05/07/2014	$ 1,485.00
Subtotal						**$ 15,094.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52668	Capitol Plaza Hotel	$ 1,097.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Capitol Plaza Hotel	14-05126	240226	06-2510-580-00-0000	Hotel for KASBO Cece Haywood	04/28/2014	$ 243.96
Capitol Plaza Hotel	14-05126	240250	06-2510-580-00-0000	Hotel KASBO Bobi Roberts	04/28/2014	$ 243.96
Capitol Plaza Hotel	14-05126	240253	06-2510-580-00-0000	Hotel KASBO Clint Schutte	04/28/2014	$ 365.94
Capitol Plaza Hotel	14-05126	240258	06-2510-580-00-0000	Hotel KASBO Jennifer Shumaker	04/28/2014	$ 243.96

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Subtotal						$ 1,097.82

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52669	CDW Government, Inc	$ 65,387.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CDW Government, Inc	13-02345	KJ19421	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 2,854.63
CDW Government, Inc	13-02345	KL48993	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 714.61
CDW Government, Inc	13-02345	KL87210	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 357.00
CDW Government, Inc	13-02345	KM23092	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 371.30
CDW Government, Inc	13-02345	KM69060	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 399.54
CDW Government, Inc	13-02345	KS67531	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 61.59
CDW Government, Inc	13-02345	KT18543	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 2,163.74
CDW Government, Inc	13-02345	LD77293	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 2,111.13
CDW Government, Inc	13-02345	LF22671	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 15,325.41
CDW Government, Inc	13-02345	LF33134	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 902.06
CDW Government, Inc	13-02345	LF58159	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 215.31
CDW Government, Inc	13-02345	LG05151	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 337.63
CDW Government, Inc	13-02345	LH72464	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 785.57
CDW Government, Inc	13-02345	LK65540	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 1,027.72
CDW Government, Inc	13-02345	LL78058	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 11,605.00
CDW Government, Inc	13-02345	LM96050	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 4,050.00
CDW Government, Inc	13-02345	LN10104	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 1,655.42
CDW Government, Inc	13-02345	LN10786	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 2,700.00
CDW Government, Inc	13-02345	LN36162	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 17,750.00
Subtotal						**$ 65,387.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52670	Chalk's Truck Parts, Inc.	$ 41.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chalk's Truck Parts, Inc.	14-04981	817948	06-2730-615-00-0000	repair parts, inv.#817948, gas spring/prop	04/17/2014	$ 41.60
Subtotal						**$ 41.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52671	Cirus Water/Roaster Joe's	$ 100.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cirus Water/Roaster Joe's	14-05246	2064;1107594	06-2600-619-01-0000	Inv 2064;1107594	05/01/2014	$ 33.35
Cirus Water/Roaster Joe's	14-05274	2064;8597	06-2600-619-01-0000	sc bldg./systems,inv.#2064:8597,coffee	05/06/2014	$ 66.70

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Subtotal		**$ 100.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52672	City Arts	$ 160.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Arts	14-05049	4112014	55-2200-610-10-1140	Art Field Trip Fee	04/28/2014	$ 160.00
Subtotal						**$ 160.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52673	City Of Haysville	$ 3,000.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville	14-04595	SALARY 2ND HALF	07-2200-300-00-4604	salary contract for 2nd half of Feb and Marc	03/31/2014	$ 2,790.04
City Of Haysville	14-04959	POOL	30-1000-610-00-7708	Gifted Pool Party for 2014/2015 school yea	04/17/2014	$ 210.00
Subtotal						**$ 3,000.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52674	City Print, Inc.	$ 385.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Print, Inc.	14-04921	36940	08-2322-350-00-0000	Printing postcards for All-Day Kindergarten	04/15/2014	$ 385.00
Subtotal						**$ 385.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52675	Classroom Direct	$ 103.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Classroom Direct	14-05027	208110547218.	70-1000-619-47-0000	Inv 208110547218	04/17/2014	$ 103.85
Subtotal						**$ 103.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52676	Cleverbridge, Inc.	$ 994.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cleverbridge, Inc.	14-04954	AKD-73632633837	08-1000-736-00-0000	Invoice #AKD-73632633837 Altaro Hyper-V	04/17/2014	$ 497.25

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Cleverbridge, Inc.	14-04954	AKD-73632633839	08-1000-736-00-0000	Invoice #AKD-73632683839 Altaro Hyper-V	04/17/2014	$	497.25
Subtotal						**$**	**994.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52677	Colette's Catering	$ 240.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Colette's Catering	14-05003	4/2/14	26-2200-580-00-0000	Leadership lunch	04/17/2014	$	240.00
Subtotal						**$**	**240.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52678	Contemporary Communications, Inc.	$ 436.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Contemporary Communications, Inc.	14-05254	20092	08-2322-350-00-0000	Sorting and mailing of Kindergarten Round	05/01/2014	$	436.94
Subtotal						**$**	**436.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52679	Continental Fiberglass	$ 216.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Continental Fiberglass	14-04985	211570	06-2650-439-00-0000	vehicle contract repairs,inv.#211570,black r	04/17/2014	$	216.95
Subtotal						**$**	**216.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52680	Coronado Binding Systems	$ 287.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Coronado Binding Systems	14-04994	188751	06-2530-614-00-0000	Binder Combs for copy center	04/17/2014	$	287.36
Subtotal						**$**	**287.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52681	Cox Communication	$ 46.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Cox Communication	14-05087	MAY 2014	06-2310-532-00-0000	Internet fees	04/28/2014	$	46.99

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Subtotal		**$ 46.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52682	Craig R. Parman, MD	$ 420.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Craig R. Parman, MD	14-05118	2014-07	30-2200-320-00-4606	Medicaid IEP Consents signed.	04/28/2014	$ 420.00
Subtotal						**$ 420.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52683	Culligan of Wichita	$ 235.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Culligan of Wichita	14-04974	382953/383978	13-2400-619-18-0000	bottle water for weight room	04/17/2014	$ 17.60
Culligan of Wichita	14-04974	382953/383978	13-2400-619-18-0000	water cooler rental	04/17/2014	$ 108.92
Culligan of Wichita	14-05167	383978	13-2400-619-18-0000	water cooler rental and bottle water	04/30/2014	$ 108.92
Subtotal						**$ 235.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52684	Cummins Central Power, LLC	$ 3,275.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cummins Central Power, LLC	14-04979	005-84652	06-2730-490-00-0000	contract labor,inv.#005-84652,#176 - diagn	04/17/2014	$ 3,275.50
Subtotal						**$ 3,275.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52685	Custom Cupboards	$ 1,479.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custom Cupboards	14-05047	0492788 IN	55-2200-610-10-1060	1/4 cherry ply	04/28/2014	$ 77.62
Custom Cupboards	14-05047	0492788 IN	55-2200-610-10-1060	200 bdft cherry	04/28/2014	$ 454.00
Custom Cupboards	14-05047	0492788 IN	55-2200-610-10-1060	300 bdft oak	04/28/2014	$ 558.00
Custom Cupboards	14-05047	0492788 IN	55-2200-610-10-1060	7 sheet 3/4 oak ply	04/28/2014	$ 389.90
Subtotal						**$ 1,479.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52686	Cybertron PC	$ 1,506.40	Accounts Payable

Accounting Cycle: FY13-14; Begin Date: 5/12/2014; End Date: 5/12/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cybertron PC	13-02260	TECH	08-8000-000-00-0000	Technology - New Desktops/CHS/Willig	07/16/2013	$ 148.91
Cybertron PC	14-05184	SI-20148976	08-1000-736-00-0000	HEC 400Watt VN PSU	04/30/2014	$ 296.00
Cybertron PC	13-02260	TECH	34-8000-000-00-0000	Technology - New Desktops/CHS/Willig	07/16/2013	$ 1,061.49
Subtotal						**$ 1,506.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52687	Cynmar Corp	$ 596.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cynmar Corp	14-04152	289382	06-1000-680-10-1100	8 Liter Saniclave	03/05/2014	$ 596.00
Subtotal						**$ 596.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52688	Davis, Becky	$ 94.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Becky	14-05286	APRIL MILES	24-3100-580-00-0000	April 2014 mileage 168 miles	05/06/2014	$ 94.08
Subtotal						**$ 94.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52689	Davis, Galen	$ 37.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Galen	14-04984	GENERAL SUPPLIES	06-2600-610-00-0000	general maintenance supplies,emergency li	04/17/2014	$ 37.99
Subtotal						**$ 37.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52690	Decal Graphics	$ 352.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Decal Graphics	14-05229	53818	06-2730-618-00-0000	garage supplies,inv.#53818,digital magneti	05/01/2014	$ 352.50
Subtotal						**$ 352.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY13-14; Begin Date: 5/12/2014; End Date: 5/12/2014; 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
05122014	INTRUST BANK, N.A.	1110260100	52691	Demco Inc	$ 235.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Demco Inc	14-04524	5249999	06-2200-619-33-0000	hubless Slimline DVD case	03/25/2014	$ 27.40
Demco Inc	14-04524	5249999	06-2200-619-33-0000	Shipping	03/25/2014	$ 8.06
Demco Inc	14-04524	5249999	06-2200-619-33-0000	Ultra-Aggressive Lbl Protector	03/25/2014	$ 73.30
Demco Inc	14-04977	5271672	06-2200-619-33-0000	Label protectors	04/17/2014	$ 117.28
Demco Inc	14-04977	5271672	06-2200-619-33-0000	Shipping	04/17/2014	$ 9.38
Subtotal						**$ 235.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52692	Dombo, Julie	$ 41.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dombo, Julie	14-05083	PICS	06-1000-320-20-2005	Picture Development	04/28/2014	$ 22.96
Dombo, Julie	14-05137	YELLOW RIBBON	06-1000-619-20-0000	SPEAKER FEE FOR YELLOW RIBBON AS	04/28/2014	$ 18.39
Subtotal						**$ 41.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52693	Don Hattan Chevrolet, Inc.	$ 50.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Don Hattan Chevrolet, Inc.	14-05336	136995S	06-2730-615-00-0000	repair parts,inv.#136995S, f-bezels	05/06/2014	$ 50.22
Subtotal						**$ 50.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52694	Doug's Auto Service	$ 1,464.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Doug's Auto Service	14-05227	078835	06-2730-615-00-0000	repair parts,inv.#078835,fuel hose	05/01/2014	$ 21.80
Doug's Auto Service	14-05239	078914	06-2730-490-00-0000	contract labor,inv.#078914,replaced water p	05/01/2014	$ 1,443.15
Subtotal						**$ 1,464.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52695	Douglas Key Service, Inc.	$ 5.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Douglas Key Service, Inc.	14-05280	D14778	06-2600-619-10-0000	chs bldg./systems,inv.#D14778,keys for loc	05/06/2014	$ 5.25
Subtotal						**$ 5.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52696	Dugan, Annie	$ 30.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dugan, Annie	14-05191	FOOD	06-1000-683-21-2072	Krg Nice N Cheesy, Mex DCD Tomatoes, T	04/30/2014	$ 30.58
Subtotal						**$ 30.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52697	Earthgrains Baking Co's. Inc	$ 2,235.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's. Inc	14-04967	35503009466	24-3100-631-00-0000	CAMPUS-INV#35503009466	04/17/2014	$ 52.80
Earthgrains Baking Co's. Inc	14-04967	35503009468	24-3100-631-00-0000	MIDDLE-INV#35503009468	04/17/2014	$ 21.20
Earthgrains Baking Co's. Inc	14-04967	35503009473	24-3100-631-00-0000	OATVILLE-INV#35503009473	04/17/2014	$ 37.47
Earthgrains Baking Co's. Inc	14-04967	35503009471	24-3100-631-00-0000	PRAIRIE-INV#35503009471	04/17/2014	$ 130.75
Earthgrains Baking Co's. Inc	14-04967	35503009469	24-3100-631-00-0000	REX-INV#35503009469	04/17/2014	$ 12.72
Earthgrains Baking Co's. Inc	14-04967	35503009467	24-3100-631-00-0000	RUTH CLARK-INV#35503009467	04/17/2014	$ 113.10
Earthgrains Baking Co's. Inc	14-04967	35503009472	24-3100-631-00-0000	WEST MIDDLE-INV#35503009472	04/17/2014	$ 49.50
Earthgrains Baking Co's. Inc	14-05079	35503010166	24-3100-631-00-0000	CAMPUS-INV#35503010166	04/28/2014	$ 158.40
Earthgrains Baking Co's. Inc	14-05079	35503009470	24-3100-631-00-0000	FREEMAN-INV#35503009470	04/28/2014	$ 44.06
Earthgrains Baking Co's. Inc	14-05079	35503010170	24-3100-631-00-0000	FREEMAN-INV#35503010170	04/28/2014	$ 14.85
Earthgrains Baking Co's. Inc	14-05079	35503010168	24-3100-631-00-0000	MIDDLE-INV#35503010168	04/28/2014	$ 33.00
Earthgrains Baking Co's. Inc	14-05079	35503010173	24-3100-631-00-0000	OATVILLE-INV#35503010173	04/28/2014	$ 23.10
Earthgrains Baking Co's. Inc	14-05079	35503010171	24-3100-631-00-0000	PRAIRIE-INV#35503010171	04/28/2014	$ 23.10
Earthgrains Baking Co's. Inc	14-05079	35503010169	24-3100-631-00-0000	REX-INV#35503010169	04/28/2014	$ 26.40
Earthgrains Baking Co's. Inc	14-05079	35503010167	24-3100-631-00-0000	RUTH CLARK-INV#35503010167	04/28/2014	$ 21.45
Earthgrains Baking Co's. Inc	14-05079	35503010172	24-3100-631-00-0000	WEST MIDDLE-INV#35503010172	04/28/2014	$ 140.25
Earthgrains Baking Co's. Inc	14-05151	35503010866	24-3100-631-00-0000	CAMPUS-INV#35503010866	04/28/2014	$ 181.50
Earthgrains Baking Co's. Inc	14-05151	35503010870	24-3100-631-00-0000	FREEMAN-INV#35503010870	04/28/2014	$ 42.40
Earthgrains Baking Co's. Inc	14-05151	35503010868	24-3100-631-00-0000	MIDDLE-INV#35503010868	04/28/2014	$ 84.80
Earthgrains Baking Co's. Inc	14-05151	35503010873	24-3100-631-00-0000	OATVILLE-INV#35503010873	04/28/2014	$ 75.63
Earthgrains Baking Co's. Inc	14-05151	54305900063	24-3100-631-00-0000	OATVILLE-INV#54305900063	04/28/2014	$ 24.75
Earthgrains Baking Co's. Inc	14-05151	35503010871	24-3100-631-00-0000	PRAIRIE-INV#35503010871	04/28/2014	$ 84.80
Earthgrains Baking Co's. Inc	14-05151	35503010869	24-3100-631-00-0000	REX-INV#35503010869	04/28/2014	$ 75.40
Earthgrains Baking Co's. Inc	14-05151	35503010867	24-3100-631-00-0000	RUTH CLARK-INV#35503010867	04/28/2014	$ 61.02
Earthgrains Baking Co's. Inc	14-05151	35503010872	24-3100-631-00-0000	WEST MIDDLE-INV#35503010872	04/28/2014	$ 74.25
Earthgrains Baking Co's. Inc	14-05289	54305900055	24-3100-631-00-0000	CAMPUS-INV#54305900055	05/06/2014	$ 251.00
Earthgrains Baking Co's. Inc	14-05289	54305900060	24-3100-631-00-0000	FREEMAN-INV#54305900060	05/06/2014	$ 16.50
Earthgrains Baking Co's. Inc	14-05289	54305900058	24-3100-631-00-0000	MIDDLE-INV#54305900058	05/06/2014	$ 90.75

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Earthgrains Baking Co's. Inc	14-05289	54305900057	24-3100-631-00-0000	NELSON-INV#54305900057	05/06/2014	$	37.70
Earthgrains Baking Co's. Inc	14-05289	54305900061	24-3100-631-00-0000	PRAIRIE-INV#54305900061	05/06/2014	$	41.25
Earthgrains Baking Co's. Inc	14-05289	54305900059	24-3100-631-00-0000	REX-INV#54305900059	05/06/2014	$	24.75
Earthgrains Baking Co's. Inc	14-05289	54305900056	24-3100-631-00-0000	RUTH CLARK-INV#54305900056	05/06/2014	$	24.75
Earthgrains Baking Co's. Inc	14-05289	54305900062	24-3100-631-00-0000	WEST MIDDLE-INV#54305900062	05/06/2014	$	142.55
Subtotal						**$**	**2,235.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52698	Engineered Door Products	$ 37.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Engineered Door Products	14-05094	30979	06-2600-619-20-0000	hms bldg./systems,inv.#30979,face plate	04/28/2014	$ 37.00
Subtotal						**$ 37.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52699	Essdack / INT #622	$ 48,378.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack / INT #622	14-05370	10TH PAYMENT	06-1000-591-00-0000	10th out of 11th payments	05/07/2014	$ 48,378.14
Subtotal						**$ 48,378.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52700	Estell, Angie	$ 219.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Estell, Angie	14-04960	FEB-APR	30-2300-580-00-7000	Angie Estell's Mileage 2/19/14-4/9/14.	04/17/2014	$ 219.52
Subtotal						**$ 219.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52701	Exploration Place	$ 461.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Exploration Place	14-04889	0748761-IN	06-2400-619-34-3025	Field Trip	04/15/2014	$ 208.00
Exploration Place	14-05098	0766012-IN	06-2400-619-34-3025	Field Trip (CIS)	04/28/2014	$ 253.50
Subtotal						**$ 461.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52702	F&A Food Sales Inc.	$ 1,490.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
F&A Food Sales Inc.	14-05291	1415837	24-3100-631-00-0000	CAMPUS-INV#1415837	05/06/2014	$ 1,046.13
F&A Food Sales Inc.	14-05291	1415562	24-3100-631-00-0000	MIDDE-INV#1415562	05/06/2014	$ 404.84
F&A Food Sales Inc.	14-05291	1415850	24-3100-631-00-0000	MIDDLE-INV#1415850	05/06/2014	$ 40.00
Subtotal						**$ 1,490.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52703	Farmer Brothers	$ 711.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers	14-04937	60417915	08-2213-630-80-0000	coffee, creamer, tea, sugar,stir sticks, capp	04/15/2014	$ 528.79
Farmer Brothers	14-05146	6041809380	08-2213-630-80-0000	Creamer, coffee, tea, cappachino	04/28/2014	$ 182.99
Subtotal						**$ 711.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52704	Farmer Brothers Co	$ 52.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers Co	14-04964	60417753	06-2300-619-00-0000	Invoice #60417753 SO - Capp for admin bl	04/17/2014	$ 52.61
Subtotal						**$ 52.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52705	Fastsigns	$ 98.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fastsigns	14-04957	220-38276	06-2211-619-00-0000	Decals for Banner at Towne West	04/17/2014	$ 98.00
Subtotal						**$ 98.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52706	Ferguson Enterprises Inc. #216	$ 51.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferguson Enterprises Inc. #216	14-05015	0639708	06-2600-618-35-0000	freeman custodial,inv.#0639708,clobber for	04/17/2014	$ 24.19
Ferguson Enterprises Inc. #216	14-05112	0640291	06-2600-619-34-0000	rex bldg./systems,inv.#0640291,clobber	04/28/2014	$ 13.84
Ferguson Enterprises Inc. #216	14-05112	0640291	06-2600-619-35-0000	freeman bldg./systems,inv.#0640291,clobb	04/28/2014	$ 13.84

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Subtotal		**$ 51.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52707	Flagstuff America Inc	$ 435.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flagstuff America Inc	14-05074	217	06-2400-619-10-0000	Presidential Indoor American Flag Set, 9' S	04/28/2014	$ 229.95
Flagstuff America Inc	14-05074	217	06-2400-619-10-0000	Presidential Indoor State Flag Set with Eag	04/28/2014	$ 196.95
Flagstuff America Inc	14-05074	217	06-2400-619-10-0000	Shipping	04/28/2014	$ 8.95
Subtotal						**$ 435.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52708	Foley Equipment Co	$ 27.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foley Equipment Co	14-05245	PS000013898	06-2730-615-00-0000	repair parts,inv.#PS000013898,seal O ring:	05/01/2014	$ 27.48
Subtotal						**$ 27.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52709	Follett School Solutions Inc	$ 1,713.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett School Solutions Inc	14-04031	391169F-4	06-2200-641-35-0000	205 low-level books from Follett, plus catal	02/25/2014	$ 749.39
Follett School Solutions Inc	14-04514	405760F-4	06-2200-641-35-0000	large book order from Follett	03/25/2014	$ 915.52
Follett School Solutions Inc	13-00607	CURICLM	26-8000-000-00-0000	Nonfiction books supporting IB curriculum.	07/16/2013	$ 48.65
Subtotal						**$ 1,713.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52710	Food Service Dept	$ 80.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Food Service Dept	14-05099	REX DRINKS	06-2400-619-34-3095	Drinks for Mornings with Mom	04/28/2014	$ 80.56
Subtotal						**$ 80.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52711	Freeman Petty Cash	$ 372.50	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Freeman Petty Cash	14-04935	MISS KANSAS	06-1000-320-35-0000	Booking fee and mileage for Miss Kansas A	04/15/2014	$ 122.50
Freeman Petty Cash	14-05260	PRIDE	06-2400-619-35-3095	Cost of 3rd 9 weeks PRIDE Celebration	05/06/2014	$ 250.00
Subtotal						**$ 372.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52712	Garnett Auto Supply	$ 71.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Garnett Auto Supply	14-05226	4706049	06-2730-615-00-0000	repair parts,inv.#4706049,4706104,belts	05/01/2014	$ 14.78
Garnett Auto Supply	14-05226	4706104	06-2730-615-00-0000	repair parts,inv.#4706049,4706104,belts	05/01/2014	$ 56.91
Subtotal						**$ 71.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52713	Gene's Stump Grinding Services	$ 170.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gene's Stump Grinding Services	14-05093	4-16-14	06-2600-490-00-0000	maint contracted expense, grinding of 1 stu	04/28/2014	$ 170.00
Subtotal						**$ 170.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52714	Gibbons Refrigeration	$ 83.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gibbons Refrigeration	14-05293	R48356	06-1000-683-10-1450	Invoice# R48356 Ice machine rental	05/06/2014	$ 83.83
Subtotal						**$ 83.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52715	Grainger	$ 73.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger	14-05225	9413220220	06-2730-615-00-0000	repair parts,inv.#9413910002, 9413220220	05/01/2014	$ 38.93
Grainger	14-05225	9413910002	06-2730-615-00-0000	repair parts,inv.#9413910002, 9413220220	05/01/2014	$ 34.07
Subtotal						**$ 73.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52716	Graybar Electric Company, Inc	$ 1,069.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graybar Electric Company, Inc	13-02290	TECH	08-8000-000-00-0000	Technology - Wire for summer projects	07/16/2013	$ 1,001.10
Graybar Electric Company, Inc	14-05182	972006691	08-1000-736-00-0000	Invoice #972006691 Wiring Supplies	04/30/2014	$ 68.56
Subtotal						**$ 1,069.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52717	Griffitt, Scott	$ 95.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Griffitt, Scott	14-05252	FEB-MARCH	06-1000-581-00-0000	Mileage Feb-March	05/01/2014	$ 95.20
Subtotal						**$ 95.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52718	Hajoca Corporation	$ 142.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hajoca Corporation	14-05022	S008839929.001	06-2610-438-00-0000	equipment repair,inv.#S008839929.001,pai	04/17/2014	$ 34.80
Hajoca Corporation	14-05073	S008643410.001	06-2600-619-35-0000	freeman bldg./systems,inv.#S008643410.0(	04/28/2014	$ 107.85
Subtotal						**$ 142.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52719	Hale's Sales and Service	$ 6,548.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hale's Sales and Service	14-05095	12857	16-2600-744-00-0000	capital outlay maintenance grounds equipr	04/28/2014	$ 6,548.00
Subtotal						**$ 6,548.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52720	Halling, Jason	$ 99.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Halling, Jason	14-04997	BBALL GOD	06-1000-580-20-2450	TRAVEL TO GODDARD FOR BASKETBAI	04/17/2014	$ 21.28
Halling, Jason	14-05134	WELL MTG	06-1000-580-20-2450	LUNCH	04/28/2014	$ 6.69
Halling, Jason	14-05134	WELL MTG	06-1000-580-20-2450	MILEAGE TO LEAGUE MEETING IN WELI	04/28/2014	$ 29.12
Halling, Jason	14-05135	GODD TRK	06-1000-580-20-2450	TRAVEL TO GODDARD TRACK	04/28/2014	$ 21.28

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Halling, Jason	14-05334	MUSIC GODDARD	06-1000-580-20-2450	TRAVEL TO LEAGUE MUSIC IN GODDAR	05/06/2014	$ 21.28
Subtotal						**$ 99.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52721	Hampel Oil Distributors, Inc	$ 28,413.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	14-04970	90565380	06-2710-626-00-0000	diesel motor fuel,inv.#90565380,diesel fuel	04/17/2014	$ 9,692.20
Hampel Oil Distributors, Inc	14-04970	90565379	06-2710-626-00-0000	unleaded motor fuel,inv.#90565379,unlead	04/17/2014	$ 7,894.96
Hampel Oil Distributors, Inc	14-05247	90568831	06-2710-626-00-0000	diesel motor fuel,inv.#90568831	05/01/2014	$ 10,646.44
Hampel Oil Distributors, Inc	14-05247	90568733	06-2730-612-00-0000	lubricants and additives,inv.#90568733, ulti	05/01/2014	$ 180.00
Subtotal						**$ 28,413.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52722	Harris School Solutions	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions	14-05029	XT00090623	06-2510-330-00-0000	Migrate AE to new server	04/17/2014	$ 500.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52723	Harris, Harriet	$ 58.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris, Harriet	14-05300	COOLIES TRI-CITY	30-1000-610-40-7720	Cookies for graduation/awards ceremony.	05/06/2014	$ 58.86
Subtotal						**$ 58.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52724	Haysville Chamber Of Commerce	$ 138.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Chamber Of Commerce	14-05353	LEADSHP TICKETS	08-2213-330-80-0000	Leadercast tickets	05/07/2014	$ 138.00
Subtotal						**$ 138.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52725	Haysville Florist	$ 30.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Florist	14-05086	806914	06-2310-890-00-0000	Get Well flowers for Paige Crum	04/28/2014	$ 30.00
Subtotal						**$ 30.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52726	Haysville Middle School	$ 1,140.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Middle School	14-04993	5680	06-1000-619-20-0000	REIMBURSEMENT FOR CHAPTER AFFIL	04/17/2014	$ 85.00
Haysville Middle School	14-05009	COOKIES	06-1000-619-20-0000	REIMBURSEMENT FOR COOKIES FOR N	04/17/2014	$ 18.00
Haysville Middle School	14-05080	LANG ARTS	06-1000-683-20-2070	BOOKS FOR LANGUAGE ARTS CLASSR	04/28/2014	$ 197.35
Haysville Middle School	14-05081	5750	06-1000-619-20-0000	SUPPLIES FOR HEALTH ROOM	04/28/2014	$ 75.93
Haysville Middle School	14-05081	5750	06-1000-683-20-2100	SUPPLIES FOR SCIENCE EARTH DAY AI	04/28/2014	$ 66.43
Haysville Middle School	14-05082	BOOK FAIR	06-2200-641-20-0000	BOOKS FOR LIBRARY PURCHASED FRC	04/28/2014	$ 148.83
Haysville Middle School	14-05136	MONITER LUNCH	06-1000-619-20-0000	MONITER LUNCHES FOR MARCH	04/28/2014	$ 330.10
Haysville Middle School	14-05335	GO DO IT	06-1000-619-20-2050	FAMOUS AMOS COOKIES PURCHASED	05/06/2014	$ 21.16
Haysville Middle School	14-05372	COOKIES, BATT	06-1000-619-20-0000	BATTERIES	05/07/2014	$ 17.98
Haysville Middle School	14-05372	COOKIES, BATT	06-1000-619-20-2050	FAMOUS AMOS COOKIES FOR STUDEN	05/07/2014	$ 179.86
Subtotal						**$ 1,140.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52727	Haysville True Value	$ 482.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville True Value	14-05331	040101-0007	06-2600-610-00-0000	general maintenance, masonry bits, misc. h	05/06/2014	$ 3.69
Haysville True Value	14-05331	041701-0006	06-2600-610-00-0000	general maintenance, masonry bits, misc. h	05/06/2014	$ 10.78
Haysville True Value	14-05331	041701-0013	06-2600-610-00-0000	general maintenance, masonry bits, misc. h	05/06/2014	$ 9.29
Haysville True Value	14-05331	041701-0033	06-2600-610-00-0000	general maintenance, masonry bits, misc. h	05/06/2014	$ 18.45
Haysville True Value	14-05331	040101-0004	06-2600-619-00-0000	ad. bldg./systems, cap,tee,connector,mixing	05/06/2014	$ 61.03
Haysville True Value	14-05331	040101-0009	06-2600-619-00-0000	ad. bldg./systems, cap,tee,connector,mixing	05/06/2014	$ 6.49
Haysville True Value	14-05331	042301-0014	06-2600-619-00-0000	ad. bldg./systems, cap,tee,connector,mixing	05/06/2014	$ 4.99
Haysville True Value	14-05331	041401-0024	06-2600-619-01-0000	sc bldg./systems, nipples,elbow for air dryer	05/06/2014	$ 10.54
Haysville True Value	14-05331	040901-0002	06-2600-619-10-0000	chs bldg./systems,bolt snaps,caulk gun,v be	05/06/2014	$ 7.98
Haysville True Value	14-05331	041501-0025	06-2600-619-10-0000	chs bldg./systems,bolt snaps,caulk gun,v be	05/06/2014	$ 6.99
Haysville True Value	14-05331	041601-0001	06-2600-619-10-0000	chs bldg./systems,bolt snaps,caulk gun,v be	05/06/2014	$ 5.39
Haysville True Value	14-05331	042801-0002	06-2600-619-10-0000	chs bldg./systems,bolt snaps,caulk gun,v be	05/06/2014	$ 4.49
Haysville True Value	14-05331	042801-0006	06-2600-619-10-0000	chs bldg./systems,bolt snaps,caulk gun,v be	05/06/2014	$ 17.27
Haysville True Value	14-05331	042801-0012	06-2600-619-10-0000	chs bldg./systems,bolt snaps,caulk gun,v be	05/06/2014	$ 5.99
Haysville True Value	14-05331	041001-0001	06-2600-619-33-0000	nelson bldg./systems,screw hook	05/06/2014	$ 1.39
Haysville True Value	14-05331	0410010-0009	06-2600-619-34-0000	freeman bldg./system, drain elbow, p-trap	05/06/2014	$ 8.88
Haysville True Value	14-05331	042501-0011	06-2600-619-36-0000	oatville bldg./systems, valve,key	05/06/2014	$ 7.99

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Haysville True Value	14-05331	042501-0026	06-2600-619-36-0000	oatville bldg./systems, valve,key	05/06/2014	$	3.00
Haysville True Value	14-05331	040101-0012	06-2600-619-37-0000	prairie bldg./systems, plunger, bolt snap	05/06/2014	$	6.99
Haysville True Value	14-05331	040201-0014	06-2600-619-37-0000	prairie bldg./systems, plunger, bolt snap	05/06/2014	$	7.98
Haysville True Value	14-05331	040801-0074	06-2620-722-00-0000	elec. supplies, lamp covers, elbow, connect	05/06/2014	$	23.44
Haysville True Value	14-05331	041001-0010	06-2620-722-00-0000	elec. supplies, lamp covers, elbow, connect	05/06/2014	$	18.13
Haysville True Value	14-05331	041501-0015	06-2620-722-00-0000	elec. supplies, lamp covers, elbow, connect	05/06/2014	$	11.98
Haysville True Value	14-05331	040701-0006	06-2620-723-00-0000	hvac supplies, boxed white rags, pvc cemer	05/06/2014	$	15.97
Haysville True Value	14-05331	040801-0044	06-2730-618-00-0000	transportation garage supplies, saw blades	05/06/2014	$	16.57
Haysville True Value	14-05331	041501-0010	06-2730-618-00-0000	transportation garage supplies, saw blades	05/06/2014	$	5.27
Haysville True Value	14-05331	041501-0058	06-2730-618-00-0000	transportation garage supplies, saw blades	05/06/2014	$	2.78
Haysville True Value	14-05331	041701-0025	06-2730-618-00-0000	transportation garage supplies, saw blades	05/06/2014	$	8.34
Haysville True Value	14-05331	043001-0030	06-2730-618-00-0000	transportation garage supplies, saw blades	05/06/2014	$	8.68
Haysville True Value	14-05331	040101-0014	08-2600-460-80-0000	TLC bldg./systems, enamel paint, concrete	05/06/2014	$	40.00
Haysville True Value	14-05331	040101-0021	08-2600-460-80-0000	TLC bldg./systems, enamel paint, concrete	05/06/2014	$	28.72
Haysville True Value	14-05331	040101-0043	08-2600-460-80-0000	TLC bldg./systems, enamel paint, concrete	05/06/2014	$	6.58
Haysville True Value	14-05331	040301-0006	08-2600-460-80-0000	TLC bldg./systems, enamel paint, concrete	05/06/2014	$	3.38
Haysville True Value	14-05331	041101-0087	08-2600-619-18-0000	PAT bldg./systems, glass,wasp killer, seala	05/06/2014	$	6.23
Haysville True Value	14-05331	041401-0002	08-2600-619-18-0000	PAT bldg./systems, glass,wasp killer, seala	05/06/2014	$	11.18
Haysville True Value	14-05331	042501-0005	08-2600-619-18-0000	PAT bldg./systems, glass,wasp killer, seala	05/06/2014	$	14.99
Haysville True Value	14-04965	040101-0036	13-1000-619-18-0000	power strip	04/17/2014	$	21.99
Haysville True Value	14-04965	040101-0036	13-1000-619-18-0000	staples	04/17/2014	$	4.49
Haysville True Value	14-04965	040101-0036	13-1000-619-18-0000	stepping stool	04/17/2014	$	23.99
Subtotal						**$**	**482.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52728	Heavy Duty Bus Parts, Inc.	$ 128.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Heavy Duty Bus Parts, Inc.	14-05244	88618	06-2730-615-00-0000	repair parts,inv.#88618,maroon barrier with	05/01/2014	$	128.77
Subtotal						**$**	**128.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52729	Hegde, Sapna	$ 1,759.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Hegde, Sapna	14-05283	APRIL	24-3100-300-00-0000	Nutrition Consultant April 2014 76.50hrs/s	05/06/2014	$	1,759.50
Subtotal						**$**	**1,759.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52730	Herbert, David	$ 418.77	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Herbert, David	14-05356	MARCH-APRIL	06-2580-580-00-0000	Mileage Reimbursement March 2014 - Apri	05/07/2014	$ 418.77
Subtotal						**$ 418.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52731	Hiland Dairy Company	$ 27,407.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hiland Dairy Company	14-04936	1058691	24-3100-632-00-0000	CREDIT MEMO	04/15/2014	$ (1.31)
Hiland Dairy Company	14-04936	1058743	24-3100-632-00-0000	CREDIT MEMO	04/15/2014	$ (1.64)
Hiland Dairy Company	14-04936	1058690	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 433.23
Hiland Dairy Company	14-04936	1058692	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 422.82
Hiland Dairy Company	14-04936	1058693	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 273.36
Hiland Dairy Company	14-04936	1058694	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 399.06
Hiland Dairy Company	14-04936	1058695	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 351.28
Hiland Dairy Company	14-04936	1058696	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 224.09
Hiland Dairy Company	14-04936	1058699	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 610.14
Hiland Dairy Company	14-04936	1058700	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 397.68
Hiland Dairy Company	14-04936	1058701	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 333.24
Hiland Dairy Company	14-04936	1058722	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 439.99
Hiland Dairy Company	14-04936	1058742	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 537.33
Hiland Dairy Company	14-04936	1058744	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 275.44
Hiland Dairy Company	14-04936	1058745	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 200.62
Hiland Dairy Company	14-04936	1058746	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 311.55
Hiland Dairy Company	14-04936	1058747	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 349.19
Hiland Dairy Company	14-04936	1058748	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 11.80
Hiland Dairy Company	14-04936	1058750	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 199.90
Hiland Dairy Company	14-04936	1058751	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 497.35
Hiland Dairy Company	14-04936	1058752	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 50.52
Hiland Dairy Company	14-04936	1058753	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 299.84
Hiland Dairy Company	14-04936	1058754	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 226.69
Hiland Dairy Company	14-04936	1058770	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 356.00
Hiland Dairy Company	14-04936	9085592	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 105.01
Hiland Dairy Company	14-04936	9085593	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 168.02
Hiland Dairy Company	14-04936	9086834	24-3100-632-00-0000	Milk deliveries 03-31 / 04-04 2014	04/15/2014	$ 186.53
Hiland Dairy Company	14-05078	1058837	24-3100-632-00-0000	CREDIT MEMO	04/28/2014	$ (6.69)
Hiland Dairy Company	14-05078	1058842	24-3100-632-00-0000	CREDIT MEMO	04/28/2014	$ (3.21)
Hiland Dairy Company	14-05078	1057893	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$ 531.37
Hiland Dairy Company	14-05078	1058790	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$ 409.36
Hiland Dairy Company	14-05078	1058791	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$ 335.35
Hiland Dairy Company	14-05078	1058792	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$ 475.02
Hiland Dairy Company	14-05078	1058795	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$ 287.45
Hiland Dairy Company	14-05078	1058796	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$ 412.52

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Hiland Dairy Company	14-05078	1058797	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	351.22
Hiland Dairy Company	14-05078	1058798	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	162.30
Hiland Dairy Company	14-05078	1058799	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	321.93
Hiland Dairy Company	14-05078	1058816	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	346.68
Hiland Dairy Company	14-05078	1058835	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	565.92
Hiland Dairy Company	14-05078	1058836	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	312.36
Hiland Dairy Company	14-05078	1058838	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	312.32
Hiland Dairy Company	14-05078	1058839	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	526.35
Hiland Dairy Company	14-05078	1058840	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	237.60
Hiland Dairy Company	14-05078	1058841	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	398.19
Hiland Dairy Company	14-05078	1058843	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	282.06
Hiland Dairy Company	14-05078	1058844	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	236.89
Hiland Dairy Company	14-05078	1058845	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	250.36
Hiland Dairy Company	14-05078	1058861	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	372.72
Hiland Dairy Company	14-05078	9088809	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	175.02
Hiland Dairy Company	14-05078	9088810	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	336.04
Hiland Dairy Company	14-05078	9088811	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	154.02
Hiland Dairy Company	14-05078	9088812	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	168.02
Hiland Dairy Company	14-05078	9088952	24-3100-632-00-0000	Milk deliveries: 04-07 / 04-11 2014	04/28/2014	$	186.53
Hiland Dairy Company	14-05147	1058882	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	402.55
Hiland Dairy Company	14-05147	1058883	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	311.57
Hiland Dairy Company	14-05147	1058884	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	482.19
Hiland Dairy Company	14-05147	1058885	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	412.47
Hiland Dairy Company	14-05147	1058888	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	200.62
Hiland Dairy Company	14-05147	1058889	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	273.89
Hiland Dairy Company	14-05147	1058890	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	275.39
Hiland Dairy Company	14-05147	1058891	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	186.48
Hiland Dairy Company	14-05147	1058892	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	297.46
Hiland Dairy Company	14-05147	1058908	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	323.29
Hiland Dairy Company	14-05147	1058926	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	149.52
Hiland Dairy Company	14-05147	1058927	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	227.01
Hiland Dairy Company	14-05147	1058928	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	199.68
Hiland Dairy Company	14-05147	1058930	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	176.31
Hiland Dairy Company	14-05147	1058931	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	138.44
Hiland Dairy Company	14-05147	1058932	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	125.96
Hiland Dairy Company	14-05147	1058933	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	75.58
Hiland Dairy Company	14-05147	1058934	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	100.74
Hiland Dairy Company	14-05147	1058947	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	427.03
Hiland Dairy Company	14-05147	1151921	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	186.53
Hiland Dairy Company	14-05147	9097595	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	210.02
Hiland Dairy Company	14-05147	9097596	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	448.05
Hiland Dairy Company	14-05147	9097597	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	77.01
Hiland Dairy Company	14-05147	9097598	24-3100-632-00-0000	Milk deliveries: 04-14 / 04-17 2014	04/28/2014	$	84.01
Hiland Dairy Company	14-05292	1058960	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	562.27
Hiland Dairy Company	14-05292	1058961	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	449.30
Hiland Dairy Company	14-05292	1058963	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	522.47

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Hiland Dairy Company	14-05292	1058964	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	349.22
Hiland Dairy Company	14-05292	1058965	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	236.70
Hiland Dairy Company	14-05292	1058966	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	224.30
Hiland Dairy Company	14-05292	1058967	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	349.36
Hiland Dairy Company	14-05292	1058968	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	346.24
Hiland Dairy Company	14-05292	1058986	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	519.00
Hiland Dairy Company	14-05292	1059007	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	491.09
Hiland Dairy Company	14-05292	1059008	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	100.05
Hiland Dairy Company	14-05292	1059009	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	149.70
Hiland Dairy Company	14-05292	1059010	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	100.71
Hiland Dairy Company	14-05292	1059011	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	149.52
Hiland Dairy Company	14-05292	1059012	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	248.68
Hiland Dairy Company	14-05292	1059013	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	151.23
Hiland Dairy Company	14-05292	1059014	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	99.95
Hiland Dairy Company	14-05292	1059015	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	75.55
Hiland Dairy Company	14-05292	1059032	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	354.11
Hiland Dairy Company	14-05292	9001250	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	154.02
Hiland Dairy Company	14-05292	9001361	24-3100-632-00-0000	MILK DELIVERIES 04-21 / 04-25 2014	05/06/2014	$	186.53
Subtotal						**$**	**27,407.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52732	Hoffman, Carey	$ 650.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hoffman, Carey	14-05050	2013-17	06-1000-680-10-1046	Audio-Technica UHF Wireless Combo Micr	04/28/2014	$ 650.00
Subtotal						**$ 650.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52733	Homeland Stores	$ 1,048.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	14-05170	300720	06-1000-683-21-2065	Food	04/30/2014	$ 93.64
Homeland Stores	14-05179	300802	06-1000-683-21-2065	food	04/30/2014	$ 32.65
Homeland Stores	14-05180	300801	06-1000-683-21-2065	food	04/30/2014	$ 123.70
Homeland Stores	14-05195	300824	06-1000-619-21-0000	groceries	04/30/2014	$ 146.16
Homeland Stores	14-05196	300807	06-1000-619-21-0000	Groceries	04/30/2014	$ 19.19
Homeland Stores	14-05198	300840	06-1000-683-21-2065	Syrup	04/30/2014	$ 2.65
Homeland Stores	14-05157	300631	06-1000-683-21-2065	Groceries	04/30/2014	$ 171.23
Homeland Stores	14-04972	300731	13-1000-619-18-0000	bottled water for weight room	04/17/2014	$ 6.99
Homeland Stores	14-05017	300741	24-3100-618-00-0000	INV#300741 4-11-14 bleach/cleaner	04/17/2014	$ 10.17
Homeland Stores	14-05152	300827	24-3100-631-00-0000	INV#300827 sugar	04/28/2014	$ 1.99
Homeland Stores	14-05343	3030971	24-3100-639-00-0000	INV#303971 5-02-2014 Gloves	05/06/2014	$ 15.25

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Homeland Stores	14-04899	300617	30-1000-610-00-7706	Classroom supplies for T. Zehr.	04/15/2014	$	13.94
Homeland Stores	14-05119	300737	30-1000-610-00-7706	Teri Zehr Life Skills Classroom supplies.	04/28/2014	$	18.49
Homeland Stores	14-05005	300749	55-2200-610-20-2065	GROCERIES FOR FACS CLASS	04/17/2014	$	14.95
Homeland Stores	14-05007	300748	55-2200-610-20-2065	GROCERIES FOR FACS	04/17/2014	$	107.34
Homeland Stores	14-05115	300819	55-2200-610-20-2065	FOOD SUPPLIES FOR FACS CLASS	04/28/2014	$	142.50
Homeland Stores	14-05205	300850	55-2200-610-21-2065	Food	04/30/2014	$	127.60
Subtotal						**$**	**1,048.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52734	Howes, Ginger	$ 10.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Howes, Ginger	14-05101	SUPPLIES	06-1000-619-33-0000	Items for the classroom	04/28/2014	$	10.00
Subtotal						**$**	**10.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52735	Huber Inc	$ 11,507.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Huber Inc	14-05076	029125C	06-2600-618-10-0000	chs custodial,inv.#029125C,scrapers,broon	04/28/2014	$	327.15
Huber Inc	14-05076	029245A	06-2600-618-20-0000	hms custodial,inv.#029245A,029534,citrus	04/28/2014	$	304.80
Huber Inc	14-05076	029534	06-2600-618-20-0000	hms custodial,inv.#029245A,029534,citrus	04/28/2014	$	1,131.58
Huber Inc	14-05076	029523	06-2600-618-21-0000	hwms custodial,inv.#029523,dust mops,scc	04/28/2014	$	23.90
Huber Inc	14-05076	029484	06-2600-618-34-0000	rex custodial,inv.#029484,029553,foam soa	04/28/2014	$	3,273.22
Huber Inc	14-05076	029553	06-2600-618-34-0000	rex custodial,inv.#029484,029553,foam soa	04/28/2014	$	865.50
Huber Inc	14-05076	029336A	06-2600-618-35-0000	freeman custodial,inv.#029336A,scrub spoi	04/28/2014	$	202.50
Huber Inc	14-05076	029485	06-2600-618-36-0000	oatville custodial,inv.#029485,all purpose c	04/28/2014	$	613.85
Huber Inc	14-05076	029486	06-2600-618-37-0000	prairie custodial,inv.#029486,all purpose cl	04/28/2014	$	73.40
Huber Inc	14-05108	029700	06-2600-618-10-0000	chs custodial supplies,inv.#029700,bowl cle	04/28/2014	$	590.87
Huber Inc	14-05108	029666	06-2600-618-20-0000	hms custodial supplies,inv.#029666,liners	04/28/2014	$	763.75
Huber Inc	14-05108	029523A	06-2600-618-21-0000	hwms custodial supplies,inv.#029523A,dus	04/28/2014	$	57.90
Huber Inc	14-05108	029335A	06-2600-618-33-0000	nelson custodial supplies,inv.#029335A,dol	04/28/2014	$	131.04
Huber Inc	14-05108	029553A	06-2600-618-34-0000	rex custodial supplies,inv.#029553A,sanica	04/28/2014	$	162.00
Huber Inc	14-05108	029336B	06-2600-618-35-0000	freeman custodial supplies,inv.#029336B,te	04/28/2014	$	756.90
Huber Inc	14-05108	029485A	06-2600-618-36-0000	oatville custodial supplies,inv.#029485A,ter	04/28/2014	$	139.90
Huber Inc	14-05108	029432A	06-2600-618-37-0000	prairie custodial supplies,inv.#029432A,terr	04/28/2014	$	279.80
Huber Inc	14-05276	029700A	06-2600-618-10-0000	chs custodial supplies,inv.#029700A,white	05/06/2014	$	638.25
Huber Inc	14-05276	029868	06-2620-618-00-0000	central custodial supplies,inv.#029868,first	05/06/2014	$	562.00
Huber Inc	14-05108	029098C	08-2600-618-18-0000	HHS custodial supplies,inv.#029098C,029€	04/28/2014	$	26.23
Huber Inc	14-05108	029636	08-2600-618-18-0000	HHS custodial supplies,inv.#029098C,029€	04/28/2014	$	582.55
Subtotal						**$**	**11,507.09**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52736	Hunt, Jeremy	$ 7.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hunt, Jeremy	14-05171	INCENTIVES	06-1000-683-21-2070	Reimburse - Incentive for Class (Zebra Cak	04/30/2014	$ 7.56
Subtotal						**$ 7.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52737	HWMS Activity Fund	$ 3,382.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HWMS Activity Fund	14-05158	SCIENCE	06-1000-683-21-2100	Reimburse of Science Supplies (purchased	04/30/2014	$ 651.12
HWMS Activity Fund	14-05236	REFUND	06-2400-619-21-0000	Tammy deposited activity fund money into r	05/01/2014	$ 2,731.85
Subtotal						**$ 3,382.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52738	IBP	$ 79.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
IBP	14-04956	REGIST	30-1000-580-00-7708	Shari Burke Seminar Registration for Habit	04/17/2014	$ 79.00
Subtotal						**$ 79.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52739	Inland Truck Parts Co.	$ 127.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Inland Truck Parts Co.	14-05232	8-79869	06-2730-615-00-0000	repair parts,inv.#8-79869,ceramic disc pad	05/01/2014	$ 127.00
Subtotal						**$ 127.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52740	Insurance Center Inc	$ 663.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Insurance Center Inc	14-05259	4130	06-2650-521-00-0000	Insurance on 2014 Ford Van	05/01/2014	$ 483.00
Insurance Center Inc	14-05369	4157	08-2329-525-00-0000	Inv 4157 Renewal Bond	05/07/2014	$ 180.00

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Subtotal		**$ 663.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52741	International Academy of Science	$ 3,897.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
International Academy of Science	14-05064	797506	30-1000-640-40-7720	Media Server, Quick Start Training and Stu	04/28/2014	$ 3,022.00
International Academy of Science	14-05064	797512	30-1000-640-40-7720	Media Server, Quick Start Training and Stu	04/28/2014	$ 875.00
Subtotal						**$ 3,897.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52742	Ivy, April	$ 215.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ivy, April	14-05365	DRIVER ED	18-1000-610-10-0000	Kyra Ivy Driver Ed refund	05/07/2014	$ 215.00
Subtotal						**$ 215.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52743	Jim Starkey Music Center Inc	$ 350.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jim Starkey Music Center Inc	14-05166	37774	06-1000-683-21-2042	C1 Reeds	04/30/2014	$ 52.00
Jim Starkey Music Center Inc	14-05166	38094	06-1000-683-21-2042	M Lurie Reeds, Rosin, TB Strt Mute, H&B T	04/30/2014	$ 171.75
Jim Starkey Music Center Inc	14-05166	374981	06-1000-683-21-2042	R Royal C1 Reeds, Tenor Neck Pad Saver	04/30/2014	$ 32.72
Jim Starkey Music Center Inc	14-05166	37967	06-1000-683-21-2042	Tenor Sax Pad Saver	04/30/2014	$ 21.15
Jim Starkey Music Center Inc	14-05166	37809	06-1000-683-21-2042	Valve Oils	04/30/2014	$ 28.00
Jim Starkey Music Center Inc	14-05201	38161	06-2640-430-21-0000	Orchestra Repair-Violin	04/30/2014	$ 45.00
Subtotal						**$ 350.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52744	John Deere Landscapes	$ 651.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
John Deere Landscapes	14-05021	67580523	06-2600-610-00-0000	general maintenance,inv.#67580523,white	04/17/2014	$ 270.00
John Deere Landscapes	14-05204	67826036	06-2600-619-00-0000	ad. bldg./systems,inv.#67826036,cedar mu	04/30/2014	$ 381.50
Subtotal						**$ 651.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52745	Johnny L. Mishler DBA J.D. Graphics	$ 147.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnny L. Mishler DBA J.D. Graphics	14-05144	3250	08-2213-619-80-0000	Note pads for Penny, business cards for Da	04/28/2014	$ 57.00
Johnny L. Mishler DBA J.D. Graphics	14-04966	3080	13-2400-619-18-0000	note cards	04/17/2014	$ 90.00
Subtotal						**$ 147.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52746	Johnson, Chantel	$ 45.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson, Chantel	14-05163	NOTEBOOK	06-1000-683-21-2080	6th grade interactive notebook bundle - All	04/30/2014	$ 45.00
Subtotal						**$ 45.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52747	Jostens Inc	$ 2,453.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jostens Inc	14-04902	16461811	06-1000-683-10-0000	Invoice# 16461811 Diplomas	04/15/2014	$ 901.75
Jostens Inc	14-05132	16525832	06-1000-683-10-0000	Invoice# 16525832 Cords	04/28/2014	$ 1,551.84
Subtotal						**$ 2,453.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52748	Kane, Mark	$ 195.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kane, Mark	14-05360	MARCH-APRIL	06-2580-580-00-0000	Mileage Reimbursement Mar 2014 - Apr 20	05/07/2014	$ 195.44
Subtotal						**$ 195.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52749	Kansas Truck Equipment Co Inc	$ 1,340.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Truck Equipment Co Inc	13-02356	167154	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$ 10.02
Kansas Truck Equipment Co Inc	13-02356	167173	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$ 43.15
Kansas Truck Equipment Co Inc	13-02356	167285	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$ 272.69
Kansas Truck Equipment Co Inc	13-02356	167287	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$ 146.98

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Kansas Truck Equipment Co Inc	13-02356	167294	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	41.76
Kansas Truck Equipment Co Inc	13-02356	167303	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	56.61
Kansas Truck Equipment Co Inc	13-02356	167310	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	93.20
Kansas Truck Equipment Co Inc	13-02356	167332	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	371.47
Kansas Truck Equipment Co Inc	13-02356	167344	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	62.51
Kansas Truck Equipment Co Inc	13-02356	167425	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	88.35
Kansas Truck Equipment Co Inc	13-02356	167436	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	8.96
Kansas Truck Equipment Co Inc	13-02356	167455	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	34.88
Kansas Truck Equipment Co Inc	13-02356	167481	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	2.40
Kansas Truck Equipment Co Inc	13-02356	167522	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	25.34
Kansas Truck Equipment Co Inc	13-02356	167587	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	44.64
Kansas Truck Equipment Co Inc	13-02356	167593	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$	37.25
Subtotal						**$**	**1,340.21**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52750	Kelly, Michelle	$ 5.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kelly, Michelle	14-05072	FACE TISSUE	30-1000-610-40-7720	Face Tissue	04/28/2014	$ 5.98
Subtotal						**$ 5.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52751	Key Refrigeration Supply LLC	$ 35.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Key Refrigeration Supply LLC	14-05075	12033660-00	06-2600-619-10-0000	chs bldg./systems,inv.#12033660-00,belts f	04/28/2014	$ 35.52
Subtotal						**$ 35.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52752	KFBZ-FM	$ 576.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFBZ-FM	14-05344	267850-3	06-2310-890-00-0000	Invoice #267850-3 3/31-4/27/14	05/06/2014	$ 576.00
Subtotal						**$ 576.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52753	KFH - AM/FM, LLC	$ 480.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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KFH - AM/FM, LLC	14-05342	267861-3	06-2310-890-00-0000	Invoice #267861-3 - 3/31-4/27	05/06/2014	$	480.00
Subtotal						**$**	**480.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52754	Kimpler Appliance	$ 96.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kimpler Appliance	14-05278	20885	06-2600-470-10-0000	chs contract repair,inv.#20885,repair Panas	05/06/2014	$	96.00
Subtotal						**$**	**96.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52755	Kingsley, Janet	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kingsley, Janet	14-05117	KTOY	06-2321-890-00-0000	Consulting services for KTOY	04/28/2014	$	500.00
Subtotal						**$**	**500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52756	Kirk D. Longhofer	$ 329.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kirk D. Longhofer	14-05354	10-0448	07-2200-300-00-4604	eval fee for May 2014 for 21st CCLC SPAR	05/07/2014	$	329.15
Subtotal						**$**	**329.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52757	KS Association Of School Brds	$ 849.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KS Association Of School Brds	14-05088	3541	06-2310-810-00-0000	Invoice #3541 - Enrollment Projection	04/28/2014	$	400.00
KS Association Of School Brds	14-05337	3554	06-2310-810-00-0000	Invoice #3554 - Krebs Site Council	05/06/2014	$	449.26
Subtotal						**$**	**849.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52758	KSDE Summer Academy	$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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KSDE Summer Academy	14-05002	T TOSH	06-2210-580-00-0000	Registration for Teresa Tosh	04/17/2014	$	200.00
Subtotal						**$**	**200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52759	Lakeshore Learning Materials	$ 306.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Best-Buy Kitchen Playset Item # LA427	04/08/2014	$ 39.99
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Best-Buy Play Food Assortment Item # LM3	04/08/2014	$ 49.99
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Classroom Vet Center Item # PP718	04/08/2014	$ 29.99
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Doctor's Office Item # DR781	04/08/2014	$ 24.99
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Heavy-Duty Pocket Chart - Green Item #LK	04/08/2014	$ 22.99
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Let's Go Shopping! Cash Register Item # C	04/08/2014	$ 39.99
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Pretend & Play Mailbox Item # LA815	04/08/2014	$ 29.99
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Shipping	04/08/2014	$ 38.69
Lakeshore Learning Materials	14-04866	2272550414	16-1000-739-35-0000	Shop & Chop! Fruit & Vegetable Playset Ite	04/08/2014	$ 29.99
Subtotal						**$ 306.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52760	Larson, Josh	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Larson, Josh	14-05068	CHOR SPRING	06-1000-680-10-1043	Choreographer for spring concert	04/28/2014	$ 500.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52761	Laughary, Amy	$ 144.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Laughary, Amy	14-05308	OJT MILES	30-1000-580-00-7707	OJT Campus Amy Laughary mileage.	05/06/2014	$ 144.48
Subtotal						**$ 144.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52762	Lee Printed Products	$ 259.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lee Printed Products	14-04953	4995	06-1000-619-39-0000	Adult shirts for 4th grade 'Smoke out' activit	04/15/2014	$ 11.50

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Lee Printed Products	14-04953	4995	06-1000-619-39-0000	Shirts for 4th grade 'smoke out' activities	04/15/2014	$	248.00
Subtotal						**$**	**259.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52763	Lee, Gina	$ 141.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lee, Gina	14-05285	APRIL MILES	24-3100-580-00-0000	April 2014 mileage 253miles	05/06/2014	$	141.68
Subtotal						**$**	**141.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52764	Long, Bret	$ 319.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Long, Bret	14-05361	MARCH-APRIL	06-2580-580-00-0000	Mileage Reimbursement Mar 2014 - Apr 20	05/07/2014	$	319.20
Subtotal						**$**	**319.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52765	Long, Linda	$ 27.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Long, Linda	14-05355	DINNER ON CONF	07-1000-580-00-4605	dinner in Topeka for req homeless mtg (m	05/07/2014	$	27.00
Subtotal						**$**	**27.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52766	Lou's Sporting Goods	$ 755.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lou's Sporting Goods	14-04550	VVM742649-AX01	06-1000-739-20-2450	shipping	03/31/2014	$	20.00
Lou's Sporting Goods	14-04550	VVM742649-AX01	06-1000-739-20-2450	Tennis balls	03/31/2014	$	269.10
Lou's Sporting Goods	14-04603	VVM742770-AX02	06-1000-681-20-2450	BLACK/RED MAVERICK SINGLET - ADUL	03/31/2014	$	104.00
Lou's Sporting Goods	14-04603	VVM742770-AX02	06-1000-681-20-2450	BLACK/RED MAVERICK SINGLET - YOUT	03/31/2014	$	52.00
Lou's Sporting Goods	14-04603	VVM742770-AX02	06-1000-681-20-2450	SHIPPING	03/31/2014	$	45.00
Lou's Sporting Goods	14-04603	VVM742770-AX02	06-1000-683-20-2450	4" MAT TAPE	03/31/2014	$	161.10
Lou's Sporting Goods	14-04603	VVM742770-AX02	06-1000-739-20-2450	ULTRA SOFT HEAD GEAR - BLACK	03/31/2014	$	62.85
Lou's Sporting Goods	14-04603	VVM742770-AX02	06-1000-739-20-2450	ULTRA SOFT HEAD GEAR YOUTH - BLA	03/31/2014	$	41.90
Subtotal						**$**	**755.95**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52767	M-F Athletic	$ 1,083.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
M-F Athletic	14-04962	1871033-00	06-1000-739-20-2450	SHIPPING	04/15/2014	$ 18.95
M-F Athletic	14-04962	1871033-00	06-1000-739-20-2450	SPRINT 8 TRACK PACKAGE - 8 LANES	04/15/2014	$ 1,065.00
Subtotal						**$ 1,083.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52768	Marco Products, Inc.	$ 38.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marco Products, Inc.	14-04466	162271	06-2122-619-37-0000	Dealing with a Serious Illness	03/25/2014	$ 16.95
Marco Products, Inc.	14-04466	162271	06-2122-619-37-0000	Shipping	03/25/2014	$ 7.00
Marco Products, Inc.	14-04466	162271	06-2122-619-37-0000	Swimming Toward Self Control	03/25/2014	$ 14.95
Subtotal						**$ 38.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52769	McClelland Sound Inc	$ 120.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McClelland Sound Inc	14-04886	3293	06-1000-680-10-1046	repair microphone	04/15/2014	$ 120.00
Subtotal						**$ 120.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52770	McKee Foods Corporation	$ 547.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McKee Foods Corporation	14-05148	136625943	24-3100-631-00-0000	INV#136625943	04/28/2014	$ 273.60
McKee Foods Corporation	14-05148	136626062	24-3100-631-00-0000	INV#136626062	04/28/2014	$ 273.60
Subtotal						**$ 547.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52771	MEDCO Sports Medicine	$ 3,261.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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MEDCO Sports Medicine	14-04810	41797260	06-1000-680-10-1091	Game ready ankle wrap large	04/07/2014	$	296.00
MEDCO Sports Medicine	14-04810	41797260	06-1000-680-10-1091	Game Ready ankle wrap xlg	04/07/2014	$	296.00
MEDCO Sports Medicine	14-04810	41797260	06-1000-680-10-1091	Game Ready Control Unit	04/07/2014	$	2,036.00
MEDCO Sports Medicine	14-04810	41797260	06-1000-680-10-1091	Game Ready Knee wrap	04/07/2014	$	304.00
MEDCO Sports Medicine	14-04810	41797260	06-1000-680-10-1091	Shipping	04/07/2014	$	329.42
Subtotal						**$**	**3,261.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52772	Medco Supply Co	$ 39.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Medco Supply Co	14-04952	41795278	06-1000-683-10-1450	Invoice# 41795278 Elbow braces	04/15/2014	$	39.84
Subtotal						**$**	**39.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52773	Midwest Single Source Inc	$ 1,181.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Midwest Single Source Inc	14-05110	733563-0	06-2600-490-00-0000	print shop equipment repair,inv.#733563-0,	04/28/2014	$	855.43
Midwest Single Source Inc	14-05315	735644-0	06-2400-619-37-0000	laminating film	05/06/2014	$	67.45
Midwest Single Source Inc	14-05014	732729-0	24-3100-619-00-0000	INV#732729-0	04/17/2014	$	259.06
Subtotal						**$**	**1,181.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52774	Murdock Electric & Supply	$ 61.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Murdock Electric & Supply	14-05261	1000421-00	06-2600-619-10-0000	chs bldg./systems,inv.#1000421-00,belts fo	05/06/2014	$	30.87
Murdock Electric & Supply	14-05261	1000421-00	06-2620-723-00-0000	hvac supplies,inv.#1000421-00,belts for stc	05/06/2014	$	30.87
Subtotal						**$**	**61.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52775	N A S C O	$ 293.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
N A S C O	14-04615	880353	11-1000-619-47-0000	Shipping	03/31/2014	$	68.12
N A S C O	14-04615	880353	11-1000-619-47-0000	Super Sand and water table	03/31/2014	$	224.95

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Subtotal		**$ 293.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52776	National Pen Company	$ 345.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Pen Company	14-05113	107364504	30-2200-610-00-4606	Pens for SPED teachers during back to sch	04/28/2014	$ 345.90
Subtotal						**$ 345.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52777	National Screening Bureau	$ 1,001.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Screening Bureau	14-05341	1404126	06-2300-619-00-0000	Background Checks Invoice 1404126	05/06/2014	$ 789.00
National Screening Bureau	14-05341	1404127	06-2300-619-00-0000	Background Checks Invoice 1404127	05/06/2014	$ 212.80
Subtotal						**$ 1,001.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52778	New, Deacon	$ 401.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
New, Deacon	14-05169	8TH GRADE	06-1000-683-21-2080	8th Grade Math Mega Bundle of Resources	04/30/2014	$ 125.00
New, Deacon	14-05174	NOTEBOOK	06-1000-683-21-2080	8th Grade Interactive Notebook Bundle - Al	04/30/2014	$ 26.25
New, Deacon	14-05162	COMMONCORE	06-1000-683-21-2080	6th grade math mega bundle of resources (	04/30/2014	$ 125.00
New, Deacon	14-05162	COMMONCORE	06-1000-683-21-2080	7th grade math mega bundle of resources (	04/30/2014	$ 125.00
Subtotal						**$ 401.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52779	Nicklaus, Terry	$ 18.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nicklaus, Terry	14-04958	MARCH	30-2200-580-00-4606	Terry Nicklaus mileage for March 2014.	04/17/2014	$ 18.14
Subtotal						**$ 18.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52780	Noahs Donut & Coffee Shop	$ 56.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Noahs Donut & Coffee Shop	14-05197	HHS	13-1000-619-18-1050	Award s for making over 50% at P/T	04/30/2014	$	56.70
Subtotal						**$**	**56.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52781	Northern Tool and Equipment	$ 2,749.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Northern Tool and Equipment	14-05304	4702028122	06-1000-680-10-1061	power washer and damage repair	05/06/2014	$	2,749.98
Subtotal						**$**	**2,749.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52782	O'Reilly Automotive, Inc.	$ 153.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
O'Reilly Automotive, Inc.	14-05241	0225-403399	06-2730-612-00-0000	lubricants and additives,inv.#0225-403399,	05/01/2014	$	32.28
O'Reilly Automotive, Inc.	14-05241	0225-403396	06-2730-615-00-0000	repair parts,inv.#0225-403396,sealed bean	05/01/2014	$	48.84
O'Reilly Automotive, Inc.	14-05322	0225-403758	06-2730-615-00-0000	repair parts,inv.#0225-403758,transmissior	05/06/2014	$	72.06
Subtotal						**$**	**153.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52783	Oriental Trading Co Inc	$ 12.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Oriental Trading Co Inc	14-02241	660251349-01	70-1000-619-47-0000	2013 Holiday Photo Frame Ornament Kit	10/28/2013	$	12.50
Subtotal						**$**	**12.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52784	P & R Industries Inc.	$ 3,744.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
P & R Industries Inc.	14-05019	2405	06-2600-610-00-0000	general maintenance,inv.#2405,KIL cylinde	04/17/2014	$	3,744.00
Subtotal						**$**	**3,744.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52785	Penn State Industries	$ 99.95	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Penn State Industries	14-04805	862501	55-2200-610-10-1064	CSCPENCHK2 CHUCK 2 INCH	04/07/2014	$ 99.95
Subtotal						**$ 99.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52786	Perfect Seal Laboratories	$ 148.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perfect Seal Laboratories	14-05120	127963	30-2153-610-00-7715	#127963 D. Parks	04/28/2014	$ 66.00
Perfect Seal Laboratories	14-05120	128055	30-2153-610-00-7715	#128055 A. Cores	04/28/2014	$ 71.50
Perfect Seal Laboratories	14-05120	127963	30-2153-610-00-7715	Shipping	04/28/2014	$ 11.40
Subtotal						**$ 148.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52787	Perma-Bound Books	$ 624.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perma-Bound Books	14-04726	1582324-00	06-2200-641-33-0000	Update library materials; book order	04/03/2014	$ 624.53
Subtotal						**$ 624.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52788	Poorman's Auto Supply Inc.	$ 1,323.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Poorman's Auto Supply Inc.	14-05230	590468	06-2650-615-00-0000	CREDIT MEMO	05/01/2014	$ (1.31)
Poorman's Auto Supply Inc.	14-05230	590663	06-2650-615-00-0000	maintenance,inv.#590663,590949,591195,!	05/01/2014	$ 20.40
Poorman's Auto Supply Inc.	14-05230	590949	06-2650-615-00-0000	maintenance,inv.#590663,590949,591195,!	05/01/2014	$ 10.20
Poorman's Auto Supply Inc.	14-05230	591195	06-2650-615-00-0000	maintenance,inv.#590663,590949,591195,!	05/01/2014	$ 20.40
Poorman's Auto Supply Inc.	14-05230	590468	06-2730-612-00-0000	CREDIT MEMO	05/01/2014	$ (6.78)
Poorman's Auto Supply Inc.	14-05230	590425	06-2730-612-00-0000	lubricants & additives,inv.#591425,590628,	05/01/2014	$ 56.28
Poorman's Auto Supply Inc.	14-05230	590628	06-2730-612-00-0000	lubricants & additives,inv.#591425,590628,	05/01/2014	$ 59.70
Poorman's Auto Supply Inc.	14-05230	590974	06-2730-612-00-0000	lubricants & additives,inv.#591425,590628,	05/01/2014	$ 113.40
Poorman's Auto Supply Inc.	14-05230	591354	06-2730-612-00-0000	lubricants & additives,inv.#591425,590628,	05/01/2014	$ 34.56
Poorman's Auto Supply Inc.	14-05230	590468	06-2730-615-00-0000	CREDIT MEMO	05/01/2014	$ (24.97)
Poorman's Auto Supply Inc.	14-05230	590443	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5!	05/01/2014	$ 200.66
Poorman's Auto Supply Inc.	14-05230	590630	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5!	05/01/2014	$ 16.99
Poorman's Auto Supply Inc.	14-05230	590706	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5!	05/01/2014	$ 18.99
Poorman's Auto Supply Inc.	14-05230	590743	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5!	05/01/2014	$ 14.98
Poorman's Auto Supply Inc.	14-05230	590844	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5!	05/01/2014	$ 14.83

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Poorman's Auto Supply Inc.	14-05230	590845	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 13.56
Poorman's Auto Supply Inc.	14-05230	590915	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 136.41
Poorman's Auto Supply Inc.	14-05230	590916	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 37.73
Poorman's Auto Supply Inc.	14-05230	591149	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 18.16
Poorman's Auto Supply Inc.	14-05230	591171	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 26.98
Poorman's Auto Supply Inc.	14-05230	591202	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 1.76
Poorman's Auto Supply Inc.	14-05230	591309	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 11.70
Poorman's Auto Supply Inc.	14-05230	591625	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 9.40
Poorman's Auto Supply Inc.	14-05230	591626	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 381.68
Poorman's Auto Supply Inc.	14-05230	591667	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 65.38
Poorman's Auto Supply Inc.	14-05230	591905	06-2730-615-00-0000	repair parts,inv.#590443,590630,590706,5(	05/01/2014	$ 37.13
Poorman's Auto Supply Inc.	14-05230	590468	06-2730-618-00-0000	CREDIT MEMO	05/01/2014	$ (0.94)
Poorman's Auto Supply Inc.	14-05230	590397	06-2730-618-00-0000	garage supplies,inv.#590397,590917,5909(	05/01/2014	$ 19.78
Poorman's Auto Supply Inc.	14-05230	590917	06-2730-618-00-0000	garage supplies,inv.#590397,590917,5909(	05/01/2014	$ 5.76
Poorman's Auto Supply Inc.	14-05230	590969	06-2730-618-00-0000	garage supplies,inv.#590397,590917,5909(	05/01/2014	$ 11.00
Subtotal						**$ 1,323.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52789	Professional Body Works, Inc.	$ 2,009.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Body Works, Inc.	14-05321	9662	06-2730-490-00-0000	body repair and painting (insurance covere(	05/06/2014	$ 2,009.48
Subtotal						**$ 2,009.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52790	Professional Software for Nurses, INC	$ 2,835.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Software for Nurses, INC	14-05187	201500002616	08-1000-736-00-0000	SNAP Health Center Annual Support/Maint	04/30/2014	$ 2,835.00
Subtotal						**$ 2,835.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52791	Provantage	$ 7,164.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Provantage	14-05186	7034653	08-1000-736-00-0000	Shipping	04/30/2014	$ 11.85
Provantage	14-05186	7034653	08-1000-736-00-0000	Xeon E5 2450V2 Processor	04/30/2014	$ 4,334.68
Provantage	14-05186	7034653	08-1000-736-00-0000	Xeon E5 2470V2 Processor	04/30/2014	$ 2,818.46
Subtotal						**$ 7,164.99**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52792	Quantum Health Professionals	$ 2,455.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quantum Health Professionals	14-05121	26419	30-2139-320-00-7712	H. Clarke OT services for dates of 4/7/14-4/	04/28/2014	$ 2,455.36
Subtotal						**$ 2,455.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52793	Quill Corporation	$ 1,049.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quill Corporation	14-04838	2154409	13-2400-619-18-0000	Big and Tall mid back Swirel/tilt	04/08/2014	$ 221.99
Quill Corporation	14-04838	2095409	13-2400-619-18-0000	fine parchment paper blue	04/08/2014	$ 68.38
Quill Corporation	14-04838	2095409	13-2400-619-18-0000	paper clip dispenser	04/08/2014	$ 8.98
Quill Corporation	14-04887	2413487	34-1000-610-10-1010	314 Cyan Laser Jet Toner	04/15/2014	$ 130.49
Quill Corporation	14-04887	2413487	34-1000-610-10-1010	Assorted Sticky Notes	04/15/2014	$ 9.99
Quill Corporation	14-04887	2413487	34-1000-610-10-1010	Black Expo Markers	04/15/2014	$ 12.00
Quill Corporation	14-04887	2413487	34-1000-610-10-1010	G2 Red Pens (Dozen)	04/15/2014	$ 16.99
Quill Corporation	14-04887	2413487	34-1000-610-10-1010	HP 314 Black Toner Cartridge	04/15/2014	$ 275.38
Quill Corporation	14-04887	2413487	34-1000-610-10-1010	HP 43 High Yield Black Toner Cartridge	04/15/2014	$ 275.39
Quill Corporation	14-04887	2413487	34-1000-610-10-1010	Masking Tape	04/15/2014	$ 30.13
Subtotal						**$ 1,049.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52794	Rayer's	$ 250.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rayer's	14-05039	56917	55-2200-610-10-1140	Glass and supplies for glass class	04/28/2014	$ 106.95
Rayer's	14-05039	56918	55-2200-610-10-1140	Glass and supplies for glass class	04/28/2014	$ 143.55
Subtotal						**$ 250.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52795	Requena, Audri	$ 25.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Requena, Audri	14-05287	MEAL ACCTS	24-3300-571-00-0000	Refund on meal account for Carla Requena	05/06/2014	$ 17.65
Requena, Audri	14-05287	MEAL ACCTS	24-3300-571-00-0000	Refund on meal acct. for Estrella Requena	05/06/2014	$ 7.81

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Subtotal		**$ 25.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52796	Roberts Hutch-Line	$ 217.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Roberts Hutch-Line	14-04933	291993	06-1000-619-20-0000	EASY PEEL LASER MAILING LABELS 1 X	04/15/2014	$ 57.19
Roberts Hutch-Line	14-04933	291993	06-1000-683-20-2080	WATCH/ELECTRONIC BATTERY, SILVoX	04/15/2014	$ 45.10
Roberts Hutch-Line	14-04933	291993	06-2400-619-20-0000	CLEATED CHAIR MAT FOR LOW AND MI	04/15/2014	$ 115.34
Subtotal						**$ 217.63**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52797	Roberts Truck Center	$ 239.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Roberts Truck Center	14-04986	9-1328866	06-2730-615-00-0000	repair parts,inv.#9-1328866,filters	04/17/2014	$ 239.40
Subtotal						**$ 239.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52798	S & S Equipment Co, Inc	$ 60.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S & S Equipment Co, Inc	14-05016	0115581	06-2600-619-01-0000	sc bldg./systems,inv.#0115581,connectors	04/17/2014	$ 60.74
Subtotal						**$ 60.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52799	Salisbury Supply Co Inc	$ 19.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salisbury Supply Co Inc	14-05273	01184963	06-2600-619-36-0000	oatville bldg./systems,inv.#01184963,concr	05/06/2014	$ 19.32
Subtotal						**$ 19.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52800	Sam's Body Shop	$ 295.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sam's Body Shop	14-05228	383154	06-2730-490-00-0000	contract labor,inv.#383154,remove and rep	05/01/2014	$ 295.00

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Subtotal							**$ 295.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52801	School Outfitters	$ 5,620.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Outfitters	14-04971	11408205	16-1000-739-20-0000	9000 Series School Chair - 18" Seat Height	04/17/2014	$ 892.16
School Outfitters	14-04971	11408205	16-1000-739-20-0000	Shipping	04/17/2014	$ 729.80
School Outfitters	14-04971	11408550	16-1000-739-20-0000	SLT Series Science Lab Table (24" W x 54'	04/17/2014	$ 3,998.40
Subtotal						**$ 5,620.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52802	School Specialty Inc.	$ 182.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	14-04911	208112292015	06-1000-619-39-0000	25 x 500 1.5 mil Laminating Film	04/15/2014	$ 182.32
Subtotal						**$ 182.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52803	School Specility Inc.	$ 27.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specility Inc.	14-04989	208112304995	06-1000-619-39-0000	Dixon Oriole Pencil	04/17/2014	$ 7.60
School Specility Inc.	14-04989	208112304995	06-1000-619-39-0000	Highland 6200 Invisible Tape 1" core, 3/4	04/17/2014	$ 9.60
School Specility Inc.	14-04989	208112304995	06-1000-619-39-0000	School Smart Staples	04/17/2014	$ 4.70
School Specility Inc.	14-04989	208112304995	06-1000-619-39-0000	Smooth Paper Clips Standard	04/17/2014	$ 1.60
School Specility Inc.	14-04989	208112304995	06-1000-619-39-0000	Smooth Paper Clips Jumbo 2"	04/17/2014	$ 4.20
Subtotal						**$ 27.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52804	Schutte, Clint	$ 521.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schutte, Clint	14-05255	FEB-APR MILEAGE	06-2510-580-00-0000	Feb. - April Mileage	05/01/2014	$ 521.36
Subtotal						**$ 521.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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05122014	INTRUST BANK, N.A.	1110260100	52805	Senseney Music	$ 266.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Senseney Music	14-04948	2779784	06-1000-683-20-2041	SWEET MOMENT	04/15/2014	$ 50.00
Senseney Music	14-05026	2780296	06-1000-683-20-2042	CONCERTINO IN G	04/17/2014	$ 60.00
Senseney Music	14-05173	2779300	06-1000-683-21-2041	Little Symphony	04/30/2014	$ 57.00
Senseney Music	14-05192	2780269	06-1000-683-21-2041	Discount	04/30/2014	$ (21.51)
Senseney Music	14-05192	2780269	06-1000-683-21-2041	Violin Shoulder Rest 4/4-3/4	04/30/2014	$ 48.00
Senseney Music	14-05192	2780269	06-1000-683-21-2041	Violin String A J812M 4/4 Prelude	04/30/2014	$ 18.50
Senseney Music	14-05192	2780269	06-1000-683-21-2041	Violin String D J813M 4/4 Prelude	04/30/2014	$ 19.50
Senseney Music	14-05122	2779502	55-2200-610-20-2042	CLARINET REED #3 PREMIUM BOX/5	04/28/2014	$ 13.87
Senseney Music	14-05123	2780647	55-2200-610-20-2042	SHAKER VARIANTS	04/28/2014	$ 21.00
Subtotal						**$ 266.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52806	Sherri Woods	$ 48.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sherri Woods	14-05314	AVID	13-1000-580-10-1500	AVID meal 4/1/14	05/06/2014	$ 17.85
Sherri Woods	14-05314	AVID	13-1000-580-10-1500	AVID meal 4/2/14	05/06/2014	$ 30.82
Subtotal						**$ 48.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52807	Silvers Electric Company, Inc.	$ 2,425.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Silvers Electric Company, Inc.	14-05368	16855	06-2600-490-00-0000	sc contracted expense,inv.#16855,installed	05/07/2014	$ 2,425.00
Subtotal						**$ 2,425.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52808	Simplex Grinnell LP	$ 5,636.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simplex Grinnell LP	14-05091	76883465	06-2600-490-00-0000	maint. contracted expense,inv.#76883465,s	04/28/2014	$ 800.75
Simplex Grinnell LP	14-05091	76883839	06-2600-490-00-0000	maint. contracted expense,inv.#76883839,c	04/28/2014	$ 4,836.00
Subtotal						**$ 5,636.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52809	Smith, Melinda	$ 24.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Smith, Melinda	14-05332	FEB-APRIL	06-2300-619-00-0000	Melinda's mileage to WalMart, Bank, Home	05/06/2014	$ 24.08
Subtotal						**$ 24.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52810	Snodgrass, Jessica	$ 41.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Snodgrass, Jessica	14-05150	MEAL	24-3300-571-00-0000	Refund on meal account for Ailin Snodgras	04/28/2014	$ 41.90
Subtotal						**$ 41.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52811	Soupene, Jason	$ 229.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Soupene, Jason	14-05357	MARCH-APRIL	06-2580-580-00-0000	Mileage Reimbursement Mar 2014 - Apr 20	05/07/2014	$ 229.04
Subtotal						**$ 229.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52812	Southwest Paper Company	$ 20,190.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Paper Company	14-05106	I-774717	06-2600-618-36-0000	ruth clark custodial supplies,inv.#I-774717,	04/28/2014	$ 763.26
Southwest Paper Company	14-05090	I-774307	16-2600-740-00-0000	custodial equipment capital outlay,inv.#I-77	04/28/2014	$ 19,426.80
Subtotal						**$ 20,190.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52813	Spangler, Renae	$ 1,691.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	10x15 Mailer	04/28/2014	$ 1.77
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	32 GB USB Drive	04/28/2014	$ 49.98
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	9x12 Brown Envelopes	04/28/2014	$ 14.79
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Au Gratin Dishes	04/28/2014	$ 11.98
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Awards for State Officer Workshop	04/28/2014	$ 24.04

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Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Banker's Boxes	04/28/2014	$	15.85
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Bar Pins	04/28/2014	$	11.10
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Boxes for STAR Event Display	04/28/2014	$	15.71
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Bulletin Board Supplies	04/28/2014	$	11.83
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Cardstock Packs	04/28/2014	$	14.10
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Carnival Spinner Game	04/28/2014	$	26.99
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Cellophane Bags and Ribbon	04/28/2014	$	31.98
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Ceramic Pie Plates	04/28/2014	$	7.98
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Cluster Meeting On-Site Registration	04/28/2014	$	95.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Competitive Event Supplies	04/28/2014	$	20.74
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Contraception Educator's Kit	04/28/2014	$	208.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Craft Paper	04/28/2014	$	25.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Decorations for Leadership Workshop	04/28/2014	$	33.70
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Display Boards for STAR Events	04/28/2014	$	21.89
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Documents Frames and Candy for Recogni	04/28/2014	$	33.13
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Dry cleaning for District Officer Shirts	04/28/2014	$	28.49
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Duck Tape	04/28/2014	$	2.97
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Electric Pencil Sharpener	04/28/2014	$	16.98
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Fabric	04/28/2014	$	82.86
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Flash Drive-8GB	04/28/2014	$	19.99
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Foam Boards for FCS Display Board	04/28/2014	$	53.12
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Foam core Board	04/28/2014	$	4.28
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Food for STAR Event Preparation	04/28/2014	$	31.61
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Food Mills	04/28/2014	$	43.82
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Gift Wrap for Display Board	04/28/2014	$	19.24
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Glue Gun	04/28/2014	$	10.70
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Glue Sticks	04/28/2014	$	13.99
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	I-Tunes Card	04/28/2014	$	15.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Index Cards	04/28/2014	$	17.77
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Index File and Tabs	04/28/2014	$	11.55
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Ink Jet Transfer Paper for Fabric and Lever	04/28/2014	$	25.30
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Leadership Workshop Decorations	04/28/2014	$	12.52
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Lodging for Citizenship Day in Topeka	04/28/2014	$	96.11
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Lollipop- student award	04/28/2014	$	2.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Memorex DVDs	04/28/2014	$	11.97
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Miscellaneous Classroom Supplies	04/28/2014	$	32.37
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Paint, Velcro & Spray Adhesive	04/28/2014	$	27.45
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Paper Stickers	04/28/2014	$	2.56
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Paper Supplies	04/28/2014	$	9.60
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Parking Fee for FCS/FCCLA Day at the Ca	04/28/2014	$	7.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Parking- Citizenship Day in Topeka	04/28/2014	$	5.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Photo Paper	04/28/2014	$	6.97
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Planning Meeting Pizza	04/28/2014	$	68.83
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Postage	04/28/2014	$	2.52
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Postage for State Applications	04/28/2014	$	5.60
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Poster Board	04/28/2014	$	1.49

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Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Prizes for leadership workshop	04/28/2014	$	86.28
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Prizes for workshop	04/28/2014	$	10.25
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	RealCare Baby Wristbands for Students	04/28/2014	$	98.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Safety Pins	04/28/2014	$	4.09
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Scrapbook Paper Packet	04/28/2014	$	25.71
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Student Leadership Practices Inventory Fe	04/28/2014	$	15.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Supplies for Leadership Workshop	04/28/2014	$	26.33
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Supplies for FCS Display Board	04/28/2014	$	23.55
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	Supplies for FCS Display Board and STAR	04/28/2014	$	29.00
Spangler, Renae	14-05070	SUPPLIES	34-1000-610-10-1160	USB Drive- 4GB	04/28/2014	$	7.99
Subtotal						**$**	**1,691.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52814	Star Electric Supply Inc.	$ 2,244.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Star Electric Supply Inc.	14-05012	I0404235	06-2600-619-21-0000	hwms bldg./systems,inv.#I0404235,lamps	04/17/2014	$ 331.12
Star Electric Supply Inc.	14-05012	I0404236	06-2620-722-00-0000	electrical supplies,inv.#I0404236,plastic tap	04/17/2014	$ 722.04
Star Electric Supply Inc.	14-05111	I0404716	06-2600-619-36-0000	oatville bldg./systems,inv.#I0404716,power	04/28/2014	$ 270.69
Star Electric Supply Inc.	14-05111	I0405219	06-2620-722-00-0000	elec supplies,inv.#I0405219,led exit lights	04/28/2014	$ 150.00
Star Electric Supply Inc.	14-05325	I0406383	06-2600-619-21-0000	hwms bldg./systems,inv.#I0406383,lamps	05/06/2014	$ 155.94
Star Electric Supply Inc.	14-05012	I0404234	16-2600-738-00-0000	Capital Outlay maint. tools & instruments,in	04/17/2014	$ 614.99
Subtotal						**$ 2,244.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52815	Star Lumber & Supply	$ 392.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Star Lumber & Supply	14-05327	01-1360-296-01	06-2600-619-34-0000	Q	05/06/2014	$ 31.51
Star Lumber & Supply	14-05327	98-0848-372-01	06-2600-619-34-0000	rex bldg./systems,inv.#01-1360-296-01,98-(	05/06/2014	$ 361.30
Subtotal						**$ 392.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52816	State Industrial Products	$ 1,135.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State Industrial Products	14-04983	96736098	06-2600-619-20-0000	hms bldg.systems,inv.#96736098,D-stroy fc	04/17/2014	$ 1,135.07
Subtotal						**$ 1,135.07**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52817	Stitt, Roxana	$ 1,107.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stitt, Roxana	14-05046	SUPPLIES 5604	06-1000-680-10-1046	Best Buy - Sound bar for classroom project	04/28/2014	$ 117.84
Stitt, Roxana	14-05046	SUPPLIES 5604	06-1000-680-10-1046	Radio Shack - extender cables for theatre p	04/28/2014	$ 107.92
Stitt, Roxana	14-05046	SUPPLIES 5604	06-1000-680-10-1046	Radio Shack - patch cable and jacks	04/28/2014	$ 18.48
Stitt, Roxana	14-05046	SUPPLIES 5604	06-1000-680-10-1046	Walmart - costumes	04/28/2014	$ 43.25
Stitt, Roxana	14-05067	ONLINE	06-1000-680-10-1046	ProDuplicator.com - 6 target DVD/CD copy	04/28/2014	$ 820.00
Subtotal						**$ 1,107.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52818	Stude, Shelly	$ 180.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stude, Shelly	14-05000	REIMB	30-2139-610-00-7712	Reimbursement for Neo. Thumb Splint w/V	04/17/2014	$ 39.00
Stude, Shelly	14-05000	REIMB	30-2139-610-00-7712	Shipping	04/17/2014	$ 15.00
Stude, Shelly	14-05309	APRIL MILES	30-2139-581-00-7712	April 2014 Mileage for Shelly Stude.	05/06/2014	$ 126.56
Subtotal						**$ 180.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52819	Successories	$ 1,194.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Successories	14-04817	IN-5656503	06-2321-890-00-0000	26 binders for LA Coaches 14 binders for L	04/07/2014	$ 713.11
Successories	14-04817	IN-5656503	06-2321-890-00-0000	Shipping	04/07/2014	$ 55.25
Successories	14-04817	IN-5656503	08-2213-619-80-0000	26 binders for LA Coaches 14 binders for L	04/07/2014	$ 426.49
Subtotal						**$ 1,194.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52820	Superior Office	$ 2,935.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Superior Office	14-05183	282541-0	06-2580-619-00-0000	Printer replacement cartridges	04/30/2014	$ 1,454.98
Superior Office	14-05214	283583-0	06-2580-619-00-0000	INK	05/07/2014	$ 36.99
Superior Office	14-05214	282890-0	06-2580-619-00-0000	Replacement printer cartridges Invoice #28	05/07/2014	$ 626.95
Superior Office	14-05214	283504-0	06-2580-619-00-0000	Replacement printer cartridges Order #283	05/07/2014	$ 816.95
Subtotal						**$ 2,935.87**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52821	T&C Ventures, LLC Cici's Pizza	$ 7,188.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
T&C Ventures, LLC Cici's Pizza	14-05149	CAMPUS4/11	24-3100-631-00-0000	CAMPUS-INV#Campus4/11	04/28/2014	$ 564.00
T&C Ventures, LLC Cici's Pizza	14-05149	CAMPUS4/17	24-3100-631-00-0000	CAMPUS-INV#Campus4/17	04/28/2014	$ 552.00
T&C Ventures, LLC Cici's Pizza	14-05149	CAMPUS4/25	24-3100-631-00-0000	CAMPUS-INV#Campus4/25	04/28/2014	$ 480.00
T&C Ventures, LLC Cici's Pizza	14-05149	CAMPUS4/7	24-3100-631-00-0000	CAMPUS-INV#Campus4/7	04/28/2014	$ 252.00
T&C Ventures, LLC Cici's Pizza	14-05149	FREEMAN4/23	24-3100-631-00-0000	FREEMAN-INV#Freeman4/23	04/28/2014	$ 120.00
T&C Ventures, LLC Cici's Pizza	14-05149	HMS4/17	24-3100-631-00-0000	MIDDLE-INV#HMS4/17	04/28/2014	$ 402.00
T&C Ventures, LLC Cici's Pizza	14-05149	HMS4/4	24-3100-631-00-0000	MIDDLE-INV#HMS4/4	04/28/2014	$ 402.00
T&C Ventures, LLC Cici's Pizza	14-05149	NELSON4/23	24-3100-631-00-0000	NELSON-INV#Nelson4/23	04/28/2014	$ 210.00
T&C Ventures, LLC Cici's Pizza	14-05149	OATVILLE4/23	24-3100-631-00-0000	OATVILLE-INV#Oatvill4/23	04/28/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-05149	PRAIRIE4/23	24-3100-631-00-0000	PRAIRIE-INV#4/23	04/28/2014	$ 270.00
T&C Ventures, LLC Cici's Pizza	14-05149	REX4/23	24-3100-631-00-0000	REX-Rex4/23	04/28/2014	$ 186.00
T&C Ventures, LLC Cici's Pizza	14-05149	RTHCRK4/23	24-3100-631-00-0000	RUTH CLARK-INV#RthClrk4/23	04/28/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-05149	WHMS4/17	24-3100-631-00-0000	WEST MIDDLE-INV#WHMS4/17	04/28/2014	$ 492.00
T&C Ventures, LLC Cici's Pizza	14-05284	CAMPUS4/28	24-3100-631-00-0000	CAMPUS-INV#Campus4/28	05/06/2014	$ 270.00
T&C Ventures, LLC Cici's Pizza	14-05284	FREEMAN4/30	24-3100-631-00-0000	FREEMAN-INV#Freeman 4/30	05/06/2014	$ 120.00
T&C Ventures, LLC Cici's Pizza	14-05284	NELSON4/30	24-3100-631-00-0000	NELSON-INV#Nelson 4/30	05/06/2014	$ 210.00
T&C Ventures, LLC Cici's Pizza	14-05284	OATVILLE	24-3100-631-00-0000	OATVILLE-INV#Oatvill	05/06/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-05284	PRAIRIE4/30	24-3100-631-00-0000	PRAIRIE-INV#Prarie 4/30	05/06/2014	$ 270.00
T&C Ventures, LLC Cici's Pizza	14-05284	REX4/30	24-3100-631-00-0000	REX-INV#Rex 4/30	05/06/2014	$ 186.00
T&C Ventures, LLC Cici's Pizza	14-05284	RTHCLRK 4/30	24-3100-631-00-0000	RUTH CLARK-INV#RthClrk 4/30	05/06/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-05346	CAMPUS5/2	24-3100-631-00-0000	CAMPUS-INV#Campus5/2	05/06/2014	$ 516.00
T&C Ventures, LLC Cici's Pizza	14-05346	HMS5/2	24-3100-631-00-0000	MIDDLE-INV#HMS 5/2	05/06/2014	$ 426.00
T&C Ventures, LLC Cici's Pizza	14-05346	WHMS 5/2	24-3100-631-00-0000	WEST MIDDLE-INV#WHMS 5/2	05/06/2014	$ 492.00
Subtotal						**$ 7,188.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52822	Taylor, Nicole	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor, Nicole	14-05006	ART FAIR	08-1000-619-00-0200	Art Fair GC reimbursements	04/17/2014	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52823	The Writing Conference	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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The Writing Conference	14-04998	1010	13-2200-580-00-0540	Conference Registration for	Gayle Nelson	04/17/2014	$ 50.00
Subtotal							**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52824	Theatrical Services Inc	$ 1,369.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Theatrical Services Inc	14-05044	1404532	06-1000-680-10-1046	Luminous Haze Fluid	04/28/2014	$ 70.25
Theatrical Services Inc	14-05044	1404532	06-1000-680-10-1046	UltraTec Radiance Hazewr	04/28/2014	$ 1,299.00
Subtotal						**$ 1,369.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52825	Times-Sentinel Newspapers, LLC	$ 40.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Times-Sentinel Newspapers, LLC	14-05338	11479	06-2310-890-00-0000	Invoice #11479 - Weekly Business Ad	05/06/2014	$ 40.00
Subtotal						**$ 40.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52826	Tosh, Teresa	$ 16.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tosh, Teresa	14-05376	REIMB	06-2210-580-00-0000	Lunch reimbursement for KSDE Curr. Lead	05/07/2014	$ 16.00
Subtotal						**$ 16.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52827	Tri-City Social Commitee	$ 68.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tri-City Social Commitee	14-05312	ZOO	30-1000-890-40-7720	Reimburse Social Committee for funds borr	05/06/2014	$ 68.25
Subtotal						**$ 68.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52828	Turf Solutions	$ 894.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Turf Solutions	14-05367	2265	06-2600-470-21-0000	HWMS contracted expense,inv.#2265, app	05/07/2014	$ 894.00
Subtotal						**$ 894.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52829	Unity School Bus Parts	$ 244.34	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unity School Bus Parts	14-04980	0325068	06-2730-615-00-0000	repair parts, inv.#0325068,stop arm LED re	04/24/2014	$ 225.00
Unity School Bus Parts	14-04980	0325068	06-2730-615-00-0000	Shipping	04/24/2014	$ 19.34
Subtotal						**$ 244.34**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52830	Universal Lubricants Inc	$ 713.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Universal Lubricants Inc	14-04982	I0706942	06-2730-612-00-0000	lubricants & additives, inv.#10706942,55 ga	04/17/2014	$ 457.65
Universal Lubricants Inc	14-05223	10709616	06-2730-615-00-0000	repair parts,inv.#10709616,case wiper blad	05/01/2014	$ 45.78
Universal Lubricants Inc	14-05052	10708532	55-2200-610-10-1061	shop parts washer	04/28/2014	$ 210.00
Subtotal						**$ 713.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52831	US Foodservice	$ 53,357.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foodservice	14-05340	4784644	06-2300-619-00-0000	Invoice #4784644 - Styrofoam Cups for Adı	05/06/2014	$ 38.25
US Foodservice	14-05077	4651633	24-3100-631-00-0000	CAMPUS-INV#4651633	04/28/2014	$ 4,291.25
US Foodservice	14-05077	5910924C	24-3100-631-00-0000	CREDIT MEMO	04/28/2014	$ (13.43)
US Foodservice	14-05077	5948864	24-3100-631-00-0000	CREDIT MEMO	04/28/2014	$ (3.90)
US Foodservice	14-05077	5948865C	24-3100-631-00-0000	CREDIT MEMO	04/28/2014	$ (3.66)
US Foodservice	14-05077	4518691	24-3100-631-00-0000	FREEMAN-INV#4518691	04/28/2014	$ 660.00
US Foodservice	14-05077	4651630	24-3100-631-00-0000	FREEMAN-INV#4651630	04/28/2014	$ 597.20
US Foodservice	14-05077	4651632	24-3100-631-00-0000	MIDDLE-INV#4651632	04/28/2014	$ 2,043.35
US Foodservice	14-05077	4651625	24-3100-631-00-0000	NELSON-INV#4651625	04/28/2014	$ 331.77
US Foodservice	14-05077	4651626	24-3100-631-00-0000	OATVILLE-INV#4651626	04/28/2014	$ 1,151.97
US Foodservice	14-05077	4651631	24-3100-631-00-0000	PRAIRIE-INV#4651631	04/28/2014	$ 1,659.90
US Foodservice	14-05077	4651628	24-3100-631-00-0000	REX-INV#4651628	04/28/2014	$ 956.87
US Foodservice	14-05077	4651629	24-3100-631-00-0000	RUTH CLARK-INV#4651629	04/28/2014	$ 625.45
US Foodservice	14-05077	4651627	24-3100-631-00-0000	WEST MIDDLE-INV#4651627	04/28/2014	$ 4,928.28
US Foodservice	14-05077	4651633	24-3100-639-00-0000	CAMPUS-INV#4651633	04/28/2014	$ 353.13
US Foodservice	14-05077	5910924C	24-3100-639-00-0000	CREDIT MEMO	04/28/2014	$ (1.05)

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US Foodservice	14-05077	5948864	24-3100-639-00-0000	CREDIT MEMO	04/28/2014	$	(0.30)
US Foodservice	14-05077	5948865C	24-3100-639-00-0000	CREDIT MEMO	04/28/2014	$	(0.29)
US Foodservice	14-05077	4518691	24-3100-639-00-0000	FREEMAN-INV#4518691	04/28/2014	$	71.27
US Foodservice	14-05077	4651630	24-3100-639-00-0000	FREEMAN-INV#4651630	04/28/2014	$	57.36
US Foodservice	14-05077	4651632	24-3100-639-00-0000	MIDDLE-INV#4651632	04/28/2014	$	167.23
US Foodservice	14-05077	4651625	24-3100-639-00-0000	NELSON-INV#4651625	04/28/2014	$	49.65
US Foodservice	14-05077	4651626	24-3100-639-00-0000	OATVILLE-INV#4651626	04/28/2014	$	94.95
US Foodservice	14-05077	4651628	24-3100-639-00-0000	REX-INV#4651628	04/28/2014	$	140.11
US Foodservice	14-05077	4651629	24-3100-639-00-0000	RUTH CLARK-INV#4651629	04/28/2014	$	97.95
US Foodservice	14-05077	4651627	24-3100-639-00-0000	WEST MIDDLE-INV#4651627	04/28/2014	$	311.02
US Foodservice	14-05272	5967452C	24-3100-430-21-0000	CREDIT MEMO	05/06/2014	$	(0.17)
US Foodservice	14-05272	5974747C	24-3100-430-21-0000	CREDIT MEMO	05/06/2014	$	(0.06)
US Foodservice	14-05272	5974748C	24-3100-430-21-0000	CREDIT MEMO	05/06/2014	$	(0.29)
US Foodservice	14-05272	5974753C	24-3100-430-21-0000	CREDIT MEMO	05/06/2014	$	(0.34)
US Foodservice	14-05272	4803602	24-3100-430-21-0000	WEST MIDDLE-INV#4803602	05/06/2014	$	126.09
US Foodservice	14-05272	4784645	24-3100-631-00-0000	CAMPUS-INV#4784645	05/06/2014	$	5,037.13
US Foodservice	14-05272	5967452C	24-3100-631-00-0000	CREDIT MEMO	05/06/2014	$	(21.30)
US Foodservice	14-05272	5974747C	24-3100-631-00-0000	CREDIT MEMO	05/06/2014	$	(7.74)
US Foodservice	14-05272	5974748C	24-3100-631-00-0000	CREDIT MEMO	05/06/2014	$	(36.92)
US Foodservice	14-05272	5974753C	24-3100-631-00-0000	CREDIT MEMO	05/06/2014	$	(43.26)
US Foodservice	14-05272	4784639	24-3100-631-00-0000	FREEMAN-INV#4784639	05/06/2014	$	651.97
US Foodservice	14-05272	4703577	24-3100-631-00-0000	MIDDLE-INV#4703577	05/06/2014	$	89.09
US Foodservice	14-05272	4784638	24-3100-631-00-0000	MIDDLE-INV#4784638	05/06/2014	$	2,710.65
US Foodservice	14-05272	4784640	24-3100-631-00-0000	NELSON-INV#4784640	05/06/2014	$	783.35
US Foodservice	14-05272	4784636	24-3100-631-00-0000	OATVILLE-INV#4784636	05/06/2014	$	1,235.74
US Foodservice	14-05272	4784643	24-3100-631-00-0000	PRAIRIE-INV#4784643	05/06/2014	$	1,393.95
US Foodservice	14-05272	4784642	24-3100-631-00-0000	REX-INV#4784642	05/06/2014	$	462.51
US Foodservice	14-05272	4784641	24-3100-631-00-0000	RUTH CLARK-INV#4784641	05/06/2014	$	566.28
US Foodservice	14-05272	4784637	24-3100-631-00-0000	WEST MIDDLE-INV#4784637	05/06/2014	$	3,303.83
US Foodservice	14-05272	4784645	24-3100-639-00-0000	CAMPUS-INV#4784645	05/06/2014	$	419.14
US Foodservice	14-05272	5967452C	24-3100-639-00-0000	CREDIT MEMO	05/06/2014	$	(1.91)
US Foodservice	14-05272	5974747C	24-3100-639-00-0000	CREDIT MEMO	05/06/2014	$	(0.69)
US Foodservice	14-05272	5974748C	24-3100-639-00-0000	CREDIT MEMO	05/06/2014	$	(3.31)
US Foodservice	14-05272	5974753C	24-3100-639-00-0000	CREDIT MEMO	05/06/2014	$	(3.88)
US Foodservice	14-05272	4784639	24-3100-639-00-0000	FREEMAN-INV#4784639	05/06/2014	$	93.04
US Foodservice	14-05272	4784638	24-3100-639-00-0000	MIDDLE-INV#4784638	05/06/2014	$	187.77
US Foodservice	14-05272	4784640	24-3100-639-00-0000	NELSON-INV#4784640	05/06/2014	$	106.95
US Foodservice	14-05272	4784636	24-3100-639-00-0000	OATVILLE-INV#4784636	05/06/2014	$	86.04
US Foodservice	14-05272	4784643	24-3100-639-00-0000	PRAIRIE-INV#4784643	05/06/2014	$	135.69
US Foodservice	14-05272	4784642	24-3100-639-00-0000	REX-INV#4784642	05/06/2014	$	115.85
US Foodservice	14-05272	4784641	24-3100-639-00-0000	RUTH CLARK-INV#4784641	05/06/2014	$	114.74
US Foodservice	14-05272	4784637	24-3100-639-00-0000	WEST MIDDLE-INV#4784637	05/06/2014	$	185.15
US Foodservice	14-05272	5967452C	24-3100-700-00-0000	CREDIT MEMO	05/06/2014	$	(0.05)
US Foodservice	14-05272	5974747C	24-3100-700-00-0000	CREDIT MEMO	05/06/2014	$	(0.02)
US Foodservice	14-05272	5974748C	24-3100-700-00-0000	CREDIT MEMO	05/06/2014	$	(0.08)
US Foodservice	14-05272	5974753C	24-3100-700-00-0000	CREDIT MEMO	05/06/2014	$	(0.10)

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US Foodservice	14-05272	4784637	24-3100-700-00-0000	WEST MIDDLE-INV#4784637	05/06/2014	$	36.33
US Foodservice	14-05347	4911292	24-3100-631-00-0000	CAMPUS-INV#4911292	05/06/2014	$	4,453.03
US Foodservice	14-05347	4962806	24-3100-631-00-0000	CAMPUS-INV#4962806	05/06/2014	$	120.66
US Foodservice	14-05347	4911291	24-3100-631-00-0000	FREEMAN-INV#4911291	05/06/2014	$	550.41
US Foodservice	14-05347	4962808	24-3100-631-00-0000	FREEMAN-INV#4962808	05/06/2014	$	43.50
US Foodservice	14-05347	4911289	24-3100-631-00-0000	MIDDLE-INV#4911289	05/06/2014	$	2,715.78
US Foodservice	14-05347	4911294	24-3100-631-00-0000	MIDDLE-INV#4911294	05/06/2014	$	38.91
US Foodservice	14-05347	4911287	24-3100-631-00-0000	NELSON-INV#4911287	05/06/2014	$	1,446.00
US Foodservice	14-05347	4962807	24-3100-631-00-0000	NELSON-INV#4962807	05/06/2014	$	80.70
US Foodservice	14-05347	4911285	24-3100-631-00-0000	OATVILLE-INV#4911285	05/06/2014	$	1,436.41
US Foodservice	14-05347	4962804	24-3100-631-00-0000	OATVILLE-INV#4962804	05/06/2014	$	20.11
US Foodservice	14-05347	4911293	24-3100-631-00-0000	PRAIRIE-INV#4911293	05/06/2014	$	913.24
US Foodservice	14-05347	4911288	24-3100-631-00-0000	REX-INV#4911288	05/06/2014	$	577.36
US Foodservice	14-05347	4911290	24-3100-631-00-0000	RUTH CLARK-INV#4911290	05/06/2014	$	1,053.55
US Foodservice	14-05347	4962805	24-3100-631-00-0000	RUTH CLARK-INV#4962805	05/06/2014	$	20.11
US Foodservice	14-05347	4911286	24-3100-631-00-0000	WEST MIDDLE-INV#4911286	05/06/2014	$	2,362.90
US Foodservice	14-05347	4911292	24-3100-639-00-0000	CAMPUS-INV#4911292	05/06/2014	$	300.80
US Foodservice	14-05347	4911291	24-3100-639-00-0000	FREEMAN-INV#4911291	05/06/2014	$	33.10
US Foodservice	14-05347	4911289	24-3100-639-00-0000	MIDDLE-INV#4911289	05/06/2014	$	156.51
US Foodservice	14-05347	4911287	24-3100-639-00-0000	NELSON-INV#4911287	05/06/2014	$	117.79
US Foodservice	14-05347	4911293	24-3100-639-00-0000	PRAIRIE-INV#4911293	05/06/2014	$	49.65
US Foodservice	14-05347	4911288	24-3100-639-00-0000	REX-INV#4911288	05/06/2014	$	136.94
US Foodservice	14-05347	4911290	24-3100-639-00-0000	RUTH CLARK-INV#4911290	05/06/2014	$	99.30
US Foodservice	14-05347	4911286	24-3100-639-00-0000	WEST MIDDLE-INV#4911286	05/06/2014	$	305.31
Subtotal						**$**	**53,357.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52832	US Markerboard	$ 3,687.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
US Markerboard	14-04955	I3007151	16-1000-739-20-0000	Discount - THANKS10 discount from US M	04/17/2014	$	(409.73)
US Markerboard	14-04955	I3007151	16-1000-739-20-0000	Everyday Whiteboard 4' x 4'	04/17/2014	$	2,015.60
US Markerboard	14-04955	I3007151	16-1000-739-20-0000	Everyday Whiteboard 4' x 8'	04/17/2014	$	2,081.70
Subtotal						**$**	**3,687.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52833	USD 259	$ 7,532.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
USD 259	14-01498	MAY 2014	30-2200-620-00-7721	Contract for R.W. at Levy. A 10 month payr	09/20/2013	$	7,532.60
Subtotal						**$**	**7,532.60**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52834	USD 261, Haysville	$ 156.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
USD 261, Haysville	14-04918	EXPLOR PLACE	06-2400-619-34-3025	Trip to Exploration Place	04/15/2014	$ 156.20
Subtotal						**$ 156.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52835	Valley Offset Printing	$ 387.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Valley Offset Printing	14-05048	88522	06-1000-680-10-1071	CHS The Colt Special March Edition bill.	04/28/2014	$ 387.00
Subtotal						**$ 387.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52836	Voigt, Sue	$ 322.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Voigt, Sue	14-05004	JAN-MAR	30-2139-580-00-7712	Sue's mileage for Feb. 2014	04/17/2014	$ 102.48
Voigt, Sue	14-05004	JAN-MAR	30-2139-580-00-7712	Sue's mileage for Jan. 2014	04/17/2014	$ 87.92
Voigt, Sue	14-05004	JAN-MAR	30-2139-580-00-7712	Sue's mileage for March 2014.	04/17/2014	$ 131.60
Subtotal						**$ 322.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52837	VYPE High School Sports Magazine	$ 400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
VYPE High School Sports Magazine	14-05333	3034	06-2310-890-00-0000	Invoice #3034 - Half page ad for May 2014	05/06/2014	$ 400.00
Subtotal						**$ 400.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52838	Wichita Door Controls	$ 390.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Door Controls	14-05329	104045	06-2600-470-37-0000	prairie contracted repair,inv.#104045,move	05/06/2014	$ 130.00
Wichita Door Controls	14-05329	104042	06-2600-470-39-0000	ruth clark contracted repair,inv.#104042, 1(	05/06/2014	$ 260.00

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Subtotal							**$ 390.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52839	Wichita Kenworth	$ 17.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Kenworth	14-05240	I-241150192	06-2730-615-00-0000	repair parts,inv.#1-241150192,gasket	05/01/2014	$ 17.50
Subtotal						**$ 17.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52840	Wichita State University	$ 475.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita State University	14-05085	C STONE	06-2130-619-00-0000	School Nurse Conference for Carolyn Ston	04/28/2014	$ 250.00
Wichita State University	14-05085	M PARKER	06-2130-619-00-0000	School Nurse Conference for Mary Parker I	04/28/2014	$ 225.00
Subtotal						**$ 475.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52841	William V Macgill & Co	$ 228.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
William V Macgill & Co	14-05128	IN0477646	06-2130-619-00-0000	Health Supplies for Freeman Elementary fr	04/28/2014	$ 228.93
Subtotal						**$ 228.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52842	Winters, Missy	$ 374.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Winters, Missy	14-05363	MARCH-APRIL	06-2580-580-00-0000	Mileage Reimbursement Mar 2014-Apr 201	05/07/2014	$ 374.08
Subtotal						**$ 374.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52843	WPS	$ 129.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPS	14-05114	14-05114	30-2140-640-00-7713	Piers_harris 2 Auto Score Answer Form 1 F	04/28/2014	$ 104.00

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WPS	14-05114	14-05114	30-2140-640-00-7713	Shipping	04/28/2014	$	25.00
Subtotal						**$**	**129.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52844	XPEDX	$ 1,387.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
XPEDX	14-05109	9016976731	06-2530-614-00-0000	Print shop,inv.#9016976731,4 cases 110#	04/28/2014	$	273.52
XPEDX	14-05371	9017024307	06-2530-614-00-0000	Inv 9017024307 Laminate	05/07/2014	$	1,113.50
Subtotal						**$**	**1,387.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122014	INTRUST BANK, N.A.	1110260100	52845	Yard (The)	$ 38.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Yard (The)	14-05037	1133872	55-2200-610-10-1066	Aluminum rod, flat plate, for machine tool.	04/28/2014	$	38.50
Subtotal						**$**	**38.50**
Total						**$**	**426,655.10**