HAYSVILLE USD #261

RESOLUTION#: 10

DATED: 4/28/2014

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	3/12/2014	DIRECT DEPOSIT 11725-12752 Ck#		1026-1027	1,783,940.20
		WITHHOLDING		80242-80278	1,346,547.38
		WITHHOLDING			

ACCOUNTS PAYABLE

DATE	4/1/2014	Manuals	52333-52342	8,239.24
	4/4/2014	Manuals	52343-52354	7,627.21
	4/8/2014	Manuals	52355-52359	2,796.16
	4/16/2014	Manuals	52360-52374	97,429.66
	4/28/2014	Cks	52375-52629	518,197.53
		Void Cks	51908	909.47

TOTAL REGISTER: 3,765,686.85

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: 2/1/2014; End Date: 3/31/2014

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
02232014	INTRUST BANK, N.A.	1110260100	Brown, Nicholas	$ 909.47

Warrant Number	Vendor
51908	Brown, Nicholas

Accounting Cycle: FY13-14; Begin Date: 3/14/2014; End Date: 3/14/2014; 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
03142014	INTRUST BANK, N.A.	1110260100	52332	Brown, Nicholas	$ 909.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brown, Nicholas	14-03550	Tuition 2014	30-1000-320-00-4596	Employee Tuition Reimbursement for N. Brown	01/17/2014	$ 909.47
Subtotal						**$ 909.47**
Total						**$ 909.47**

Accounting Cycle: FY13-14; Begin Date: 4/1/2014; End Date: 4/1/2014; 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
04012014	INTRUST BANK, N.A.	1110260100	52333	AT&T	$ 86.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T		MARCH 2014	06-2600-532-20-0000	31652454455438		$ 86.75
Subtotal						**$ 86.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012014	INTRUST BANK, N.A.	1110260100	52334	Haysville Chamber Of Commerce	$ 1,750.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Chamber Of Commerce	14-04519	1437	06-2310-890-00-0000	Invoice #1437 - Chamber Membership 2014	03/25/2014	$ 1,750.00
Subtotal						**$ 1,750.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012014	INTRUST BANK, N.A.	1110260100	52335	Insurance Center Inc	$ 242.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Insurance Center Inc	14-04711	3972	08-2329-522-00-0000	Renewal Underground storage tank liability	04/01/2014	$ 242.00
Subtotal						**$ 242.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012014	INTRUST BANK, N.A.	1110260100	52336	Office Depot	$ 1,487.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Office Depot	14-03418	693848441001	06-2400-619-21-0000	Astrobrights Premium Paper 24 lb. - Gravity Grape	01/10/2014	$ 23.98
Office Depot	14-03418	693848441001	06-2400-619-21-0000	Parchment Paper - Gray	01/10/2014	$ 68.58
Office Depot	14-03572	16498852070	06-2211-619-00-0000	Binder Clips	01/22/2014	$ 1.06
Office Depot	14-03572	16498852070	06-2211-619-00-0000	Calendar	01/22/2014	$ 12.09
Office Depot	14-03572	16498852070	06-2211-619-00-0000	Copy Holder	01/22/2014	$ 11.92
Office Depot	14-03572	16498852070	06-2211-619-00-0000	Notepads	01/22/2014	$ 6.99
Office Depot	14-03608	1649893625	06-1000-619-34-0000	Expo markers, file folders	01/27/2014	$ 62.86
Office Depot	14-03706	1649570796	06-2122-619-21-0000	paper, markers, pens, pencils, sharpies, post-it notes	02/07/2014	$ 78.16
Office Depot	14-03708	1649570797	06-1000-683-21-2100	D Batteries	02/07/2014	$ 16.98

Accounting Cycle: FY13-14; Begin Date: 4/1/2014; End Date: 4/1/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Office Depot	14-03708	1649570797	06-2400-619-21-0000	vari batteries, packing tape, markers, paper, notebooks, dividers	02/07/2014	$	222.87
Office Depot	14-04025	699128091001	06-1000-619-35-0000	adhesive putty	02/21/2014	$	13.90
Office Depot	14-04025	699128091001	06-1000-619-35-0000	Dry Erase Markers	02/21/2014	$	25.08
Office Depot	14-04025	699128091001	06-1000-619-35-0000	File folders	02/21/2014	$	10.04
Office Depot	14-04025	699128091001	06-1000-619-35-0000	index cards	02/21/2014	$	16.80
Office Depot	14-04025	699128091001	06-1000-619-35-0000	Laminating Film	02/21/2014	$	65.05
Office Depot	14-04025	699128091001	06-1000-619-35-0000	Pencils	02/21/2014	$	9.48
Office Depot	14-04025	699128091001	06-1000-619-35-0000	Sheet protectors	02/21/2014	$	1.35
Office Depot	14-04260	1661710396	06-2400-619-21-0000	4-Replacement pens w/chains	03/07/2014	$	22.57
Office Depot	14-04394	1657684863	06-2210-619-00-0000	Chair	03/12/2014	$	87.57
Office Depot	14-04398	1664301442	06-2210-619-00-0000	Tissues	03/12/2014	$	2.83
Office Depot	14-04417	696725216002	06-2400-619-21-0000	Paper Mate Liquid Paper Correction Tape	03/12/2014	$	14.94
Office Depot	14-04417	696725216002	06-2400-619-21-0000	Scotch Tape 3/4"x900"	03/12/2014	$	41.84
Office Depot	14-04417	696725216002	06-2400-619-21-0000	Stanley Bostitch Manual Pencil Sharpener	03/12/2014	$	29.55
Office Depot	14-04417	696725216002	06-2400-619-21-0000	While You Were Out Pads	03/12/2014	$	32.58
Office Depot	14-04705	16596666960	06-2510-619-00-0000	Binders, tape, supplies for business dept	04/01/2014	$	137.71
Office Depot	14-04705	16596666960	06-2530-614-00-0000	colored paper and cardstock for copy center	04/01/2014	$	227.37
Office Depot	14-04705	16596666960	06-2530-614-00-0000	Rubber bands, paper clips, paper for copy center	04/01/2014	$	208.49
Office Depot	14-04394	1657684863	13-2200-619-00-0540	Cardstock	03/12/2014	$	31.91
Office Depot	14-04398	1664301442	14-1000-619-00-0000	2 hole punch	03/12/2014	$	3.11
Subtotal						**$**	**1,487.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012014	INTRUST BANK, N.A.	1110260100	52337	Ricoh USA, Inc.	$ 752.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Ricoh USA, Inc.	14-04486	91969867	16-2000-442-00-0000	Inv 91969867 3/26/14-4/25/14	03/25/2014	$	752.53
Subtotal						**$**	**752.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012014	INTRUST BANK, N.A.	1110260100	52338	Sam's Club Direct	$ 1,592.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Sam's Club Direct	14-04094	2570	06-2600-619-01-0000	sc bldg./systems,office supplies	02/27/2014	$	23.34
Sam's Club Direct	14-04122	751	06-2400-619-33-3095	PBIS incentives	02/27/2014	$	100.92
Sam's Club Direct	14-04174	9864	06-2600-619-01-0000	sc bldg./systems,#2262014, co alarm,whiteout,paper clips,sugar,creamer,foam cups	03/05/2014	$	71.30

Accounting Cycle: FY13-14; Begin Date: 4/1/2014; End Date: 4/1/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Sam's Club Direct	14-04178	385	06-2400-619-36-3095	water and coffee for parent coffee	03/05/2014	$	24.92
Sam's Club Direct	14-04430	5978	06-1000-619-39-0000	AA Batteries Durapak	03/12/2014	$	17.98
Sam's Club Direct	14-04430	5978	06-1000-619-39-0000	Dubble bubble gum	03/12/2014	$	27.52
Sam's Club Direct	14-04430	5978	06-1000-619-39-0000	Dum Dum suckers	03/12/2014	$	17.04
Sam's Club Direct	14-04430	5978	06-1000-619-39-0000	Milky Way	03/12/2014	$	39.76
Sam's Club Direct	14-04430	5978	06-1000-619-39-0000	Peanut Butter crackers	03/12/2014	$	11.76
Sam's Club Direct	14-04430	5978	06-1000-619-39-0000	SR Wipes	03/12/2014	$	35.96
Sam's Club Direct	14-04456	533	06-2400-619-36-3095	Supplies for Inservice	03/25/2014	$	84.66
Sam's Club Direct	14-04463	2123	06-1000-619-36-0000	Assessments incentives animal crackers, hugs, coffee filters etc.	03/25/2014	$	202.52
Sam's Club Direct	14-04464	4695	06-2600-619-01-0000	sc bldg./systems,file folders & stapler	03/25/2014	$	27.42
Sam's Club Direct	14-04586	1588	06-2400-619-36-3095	Chips, cheese for Pride Day	03/31/2014	$	97.29
Sam's Club Direct	14-04058	6025	06-2400-619-39-3095	12oz. cups	04/01/2014	$	11.74
Sam's Club Direct	14-04058	6025	06-2400-619-39-3095	Ajax Citrus	04/01/2014	$	5.88
Sam's Club Direct	14-04058	6025	06-2400-619-39-3095	DubbleBubble Gum	04/01/2014	$	6.88
Sam's Club Direct	14-04058	6025	06-2400-619-39-3095	Foam Plates	04/01/2014	$	10.98
Sam's Club Direct	14-04058	6025	06-2400-619-39-3095	MW Wipes	04/01/2014	$	8.98
Sam's Club Direct	14-04058	6025	06-2400-619-39-3095	snickers	04/01/2014	$	39.96
Sam's Club Direct	14-04502	0873	08-2213-619-80-0000	Mini Candy Bars, Cups, Spoons, Granola Bars	04/01/2014	$	106.08
Sam's Club Direct	14-04058	6025	16-1000-739-39-0000	5' foot table	04/01/2014	$	119.64
Sam's Club Direct	14-04058	6025	16-1000-739-39-0000	6' Table	04/01/2014	$	299.88
Sam's Club Direct	14-04292	5423	24-3100-639-00-0000	03-05-2014 appr#000679 acct#4158 towel,thermo,clor wipe,pans	04/01/2014	$	200.01
Subtotal						**$**	**1,592.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012014	INTRUST BANK, N.A.	1110260100	52339	Sams Club Direct	$ 807.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sams Club Direct	14-04435	7581	07-2200-619-00-4604	supplies for math noght for SPARK 21st CCLC	03/12/2014	$ 721.20
Sams Club Direct	14-04304	2372	30-1000-610-40-7720	Clorox wipes, Kleenex, plates & cups.	04/01/2014	$ 49.28
Sams Club Direct	14-04304	2372	30-2130-619-40-7720	Clorox wipes, Kleenex, plates & cups.	04/01/2014	$ 13.36
Sams Club Direct	14-04185	3895	30-1000-610-40-7720	Batteries & Bowls	04/01/2014	$ 8.48
Sams Club Direct	14-04185	3895	30-1000-739-40-7720	Batteries & Bowls	04/01/2014	$ 14.98
Subtotal						**$ 807.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012014	INTRUST BANK, N.A.	1110260100	52340	Wichita Water/Sewer Dept	$ 251.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 4/1/2014; End Date: 4/1/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Wichita Water/Sewer Dept		OATVILLE MARCH	06-2600-410-36-0000	OATVILLE	$ 251.69
Subtotal					**$ 251.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012014	INTRUST BANK, N.A.	1110260100	52341	Xerox Corporation	$ 1,170.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		072801614	16-2000-442-00-0000	Copier lease and agreement LBP 253815		$ 761.72
Xerox Corporation		072801615	16-2000-442-00-0000	KLA000845		$ 408.49
Subtotal						**$ 1,170.21**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
412014	INTRUST BANK, N.A.	1110260100	52342	Sam's Club Direct	$ 98.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sam's Club Direct	14-04713	4335	06-2510-619-00-0000	supplies for admin bldg	04/01/2014	$ 98.68
Subtotal						**$ 98.68**
Total						**$ 8,239.24**

Accounting Cycle: FY13-14; Begin Date: 4/14/2014; End Date: 4/14/2014; 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
04042014	INTRUST BANK, N.A.	1110260100	52343	AT&T 5014	$ 98.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5014		APRIL 2014	06-2600-532-00-0000	133684420		$ 98.25
Subtotal						**$ 98.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52344	Black Hills Energy	$ 2,191.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		RC 4/14/14	08-2600-621-39-0000	Ruth Clark		$ 2,191.48
Subtotal						**$ 2,191.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52345	City Of Haysville	$ 37,363.54	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		MARCH 2014	06-2600-410-00-0580	STADIUM		$ 115.47
City Of Haysville		MARCH 2014	06-2600-410-20-0000	HMS		$ 443.46
City Of Haysville		MARCH 2014	06-2600-410-21-0000	HWMS		$ 178.02
City Of Haysville		MARCH 2014	06-2600-410-33-0000	NELSON		$ 252.53
City Of Haysville		MARCH 2014	06-2600-410-34-0000	REX		$ 376.35
City Of Haysville		MARCH 2014	06-2600-410-35-0000	FREEMAN ADMIN		$ 247.29
City Of Haysville		MARCH 2014	06-2600-410-37-0000	PRAIRIE		$ 329.70
City Of Haysville		MARCH 2014	08-2600-410-18-0000	AHS		$ 322.72
City Of Haysville		MARCH 2014	08-2600-410-18-0000	LEARNING CENTER		$ 40.62
City Of Haysville	14-04778	FIELD WORK	08-2510-890-00-0000	Construction of fields 7 & 8 at plagens carpenter	04/04/2014	$ 35,000.00
City Of Haysville		MARCH 2014	30-2600-411-40-7720	TRI CITY		$ 57.38
Subtotal						**$ 37,363.54**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52346	Cox Communication	$ 46.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	14-03593	MARCH 2014	06-2310-532-00-0000	Internet fees	01/22/2014	$ 46.99
Subtotal						**$ 46.99**

Accounting Cycle: FY13-14; Begin Date: 4/14/2014; End Date: 4/14/2014; 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
04042014	INTRUST BANK, N.A.	1110260100	52347	Ecowater Systems	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ecowater Systems		APRIL 2014	06-2510-890-00-0000	WATER FOR ADMIN BLDG		$ 50.00
Subtotal						**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52348	Kansas Gas Service	$ 68.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		132 STEWART 4/15	08-2600-621-18-0000	132 STEWART		$ 68.40
Subtotal						**$ 68.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52349	Neofunds by Neopost	$ 1,961.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Neofunds by Neopost	14-04596	3/13/14	06-2300-531-00-0000	Postage for district	03/31/2014	$ 1,961.53
Subtotal						**$ 1,961.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52350	Ricoh USA, Inc - 15023	$ 14,745.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc - 15023	14-04604	C0867166	16-2000-442-00-0000	Inv C0867166 2/21/14-3/20/14	03/31/2014	$ 14,745.62
Subtotal						**$ 14,745.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52351	Ricoh USA, Inc.	$ 10,162.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc.	14-04599	91998526	16-2000-442-00-0000	Inv 91998526 3/30/14-4/29/14	03/31/2014	$ 5,979.88
Ricoh USA, Inc.	14-04599	91998526	16-2000-442-00-0000	Inv 91998531	03/31/2014	$ 382.18
Ricoh USA, Inc.	14-04708	920472626	16-2000-442-00-0000	Inv 92047626 4/10/14-5/9/14	04/01/2014	$ 3,800.00

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

Subtotal		**$ 10,162.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52352	Security Bank of Kansas City	$ 39,673.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Security Bank of Kansas City	14-04699	5/8/2014	16-5100-832-00-0601	Interest on Certificates 5/15/14	04/01/2014	$ 39,673.15
Subtotal						**$ 39,673.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52353	Seminole Retail Energy Services, LLC	$ 31,180.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seminole Retail Energy Services, LLC		150-1402-10431	08-2600-621-10-0000	Campus		$ 8,535.50
Seminole Retail Energy Services, LLC		150-1402-10431	08-2600-621-18-0000	HHS		$ 1,945.46
Seminole Retail Energy Services, LLC		150-1402-10431	08-2600-621-20-0000	HMS		$ 5,197.98
Seminole Retail Energy Services, LLC		150-1402-10431	08-2600-621-21-0000	HWMS		$ 4,528.36
Seminole Retail Energy Services, LLC		150-1402-10431	08-2600-621-33-0000	Nelson		$ 2,210.69
Seminole Retail Energy Services, LLC		150-1402-10431	08-2600-621-34-0000	Rex		$ 2,272.60
Seminole Retail Energy Services, LLC		150-1402-10431	08-2600-621-35-0000	Freeman		$ 3,479.94
Seminole Retail Energy Services, LLC		150-1402-10431	08-2600-621-37-0000	Prairie		$ 3,009.70
Subtotal						**$ 31,180.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04042014	INTRUST BANK, N.A.	1110260100	52354	Waste Connections Inc	$ 7,627.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections Inc		APRIL 2014	06-2600-421-10-0000	CAMPUS		$ 2,669.69
Waste Connections Inc		APRIL 2014	06-2600-421-20-0000	HMS		$ 829.98
Waste Connections Inc		APRIL 2014	06-2600-421-21-0000	HWMS		$ 830.00
Waste Connections Inc		APRIL 2014	06-2600-421-33-0000	NELSON		$ 365.43
Waste Connections Inc		APRIL 2014	06-2600-421-34-0000	REX		$ 522.08
Waste Connections Inc		APRIL 2014	06-2600-421-35-0000	FREEMAN		$ 376.57
Waste Connections Inc		APRIL 2014	06-2600-421-36-0000	OATVILLE		$ 606.32
Waste Connections Inc		APRIL 2014	06-2600-421-37-0000	PRAIRIE		$ 562.47
Waste Connections Inc		APRIL 2014	06-2600-421-39-0000	RUTH CLARK		$ 533.22
Waste Connections Inc		APRIL 2014	08-2600-421-18-0000	HHS		$ 197.87
Waste Connections Inc		APRIL 2014	30-2600-421-40-7720	TRI CITY		$ 133.58
Subtotal						**$ 7,627.21**

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

Total	**$ 145,168.46**

Accounting Cycle: FY13-14; Begin Date: 4/8/2014; End Date: 4/8/2014; 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
04082014	INTRUST BANK, N.A.	1110260100	52355	Intrust Card Center	$ 22,925.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	14-00095	Cards	06-1000-619-20-0000	Welcome Back Teachers & Staff Greeting card	07/16/2013	$ 29.37
Intrust Card Center	14-04316	HALL APRIL	06-1000-580-20-2450	Meal purchased while attending wrestling tournament in Goddard	03/11/2014	$ 9.74
Intrust Card Center	14-04444	HALLING APRIL	06-1000-580-20-2450	Andover Central Wrestling meet Meal while attending meet	03/25/2014	$ 9.21
Intrust Card Center	14-04458	HALLIGN APRIL	06-1000-580-20-2450	Pioneer Luncheon	03/25/2014	$ 10.30
Intrust Card Center	14-04531	CUNDIFF APRIL	06-2210-650-00-0000	iTRAC Tech Conference	03/25/2014	$ 25.00
Intrust Card Center	14-04541	SCHUTTE APRIL	06-2510-580-00-0000	Applebees Lunch for Strategic Plan Meeting	03/25/2014	$ 45.59
Intrust Card Center	14-04541	SCHUTTE APRIL	06-2510-580-00-0000	KASBO Registration	03/25/2014	$ 190.00
Intrust Card Center	14-04541	SCHUTTE APRIL	06-2510-580-00-0000	Roof Repair Webinar	03/25/2014	$ 25.00
Intrust Card Center	14-04553	PARKER APRIL	06-2130-619-00-0000	Postage to return blood pressure cuff to MacGill for credit	03/31/2014	$ 6.85
Intrust Card Center	14-04553	PARKER APRIL	06-2130-619-00-0000	Postage to return old vision screener for $ 300.00 credit towards new vision screener	03/31/2014	$ 27.55
Intrust Card Center	14-04555	ENGEL APRIL	06-1000-619-37-0000	Butterfly kits for Kdg & 1st	03/31/2014	$ 99.58
Intrust Card Center	14-04555	ENGEL APRIL	06-1000-619-37-0000	Wireless keyboards for surface tablets	03/31/2014	$ 69.99
Intrust Card Center	14-04555	ENGEL APRIL	06-2400-619-37-0000	Supplies for assessment assembly	03/31/2014	$ 74.97
Intrust Card Center	14-04562	WARD APRIL	06-2600-610-00-0000	general maintenance,cable organizer straps nelson bldg./systems,Rodney	03/31/2014	$ 12.30
Intrust Card Center	14-04562	WARD APRIL	06-2600-619-33-0000	Ward,popcorn machine motor repair for PTA	03/31/2014	$ 80.45
Intrust Card Center	14-04563	BROWN APRIL	06-2710-890-00-0000	operations,k-tag fees and title fees	03/31/2014	$ 243.05
Intrust Card Center	14-04563	BROWN APRIL	06-2730-615-00-0000	vehicle repair parts,Steve Brown,parts and brackets SC bldg./systems,Galen	03/31/2014	$ 59.90
Intrust Card Center	14-04566	DAVIS APRIL	06-2600-619-01-0000	Davis,maintenace and transportation staff food/snow day, file dividers	03/31/2014	$ 111.49
Intrust Card Center	14-04580	SLAUGHTER	06-2600-619-01-0000	sc bldg./systems, Larry Slaughter,water filter	03/31/2014	$ 19.17
Intrust Card Center	14-04580	SLAUGHTER	06-2600-619-39-0000	ruth clark bldg./systems,copper parts and pro press parts for replacing boiler	03/31/2014	$ 251.75
Intrust Card Center	14-04587	DENT APRIL	06-1000-619-36-0000	Really Good Stuff	03/31/2014	$ 245.75
Intrust Card Center	14-04587	DENT APRIL	06-1000-619-36-3050	Hobby Lobby supplies for Pride Day	03/31/2014	$ 33.05
Intrust Card Center	14-04587	DENT APRIL	06-1000-619-36-3050	Items for Pride Day	03/31/2014	$ 25.00
Intrust Card Center	14-04587	DENT APRIL	06-2400-619-36-3095	lil caesars Taps pizza party	03/31/2014	$ 40.00
Intrust Card Center	14-04587	DENT APRIL	06-2400-619-36-3095	Pizza for lunch with the Pricinpal	03/31/2014	$ 54.65

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Intrust Card Center	14-04587	DENT APRIL	06-2400-683-36-0000	Lowe s bird seed for nature trail	03/31/2014	$	83.58
Intrust Card Center	14-04633	MM APRIL	06-1000-619-20-0000	EDUCATION. COM FOR PERRY WARDEN	03/31/2014	$	37.88
Intrust Card Center	14-04665	COLEMAN APRIL	06-2321-890-00-0000	Debbie Coleman's Intrust Card - KTOY Meeting Lunch	03/31/2014	$	51.46
Intrust Card Center	14-04666	SMITH APRIL	06-2300-619-00-0000	Melinda Smith's Intrust Card - Social Committee Potato Lunch	03/31/2014	$	25.00
Intrust Card Center	14-04668	HOWARD APRIL	06-1000-619-34-0000	Flocabulary-License (A. Dougan)	04/01/2014	$	63.00
Intrust Card Center	14-04668	HOWARD APRIL	06-1000-619-34-0000	Flocabulary-License (T. Butler)	04/01/2014	$	63.00
Intrust Card Center	14-04668	HOWARD APRIL	06-1000-619-34-0000	Focabulary-License (T. Fields)	04/01/2014	$	63.00
Intrust Card Center	14-04668	HOWARD APRIL	06-1000-619-34-0000	Learning A-Z-Licenses (C. Means)	04/01/2014	$	99.95
Intrust Card Center	14-04668	HOWARD APRIL	06-2122-619-34-0000	Amazon.com-book (A. Thrash)	04/01/2014	$	11.96
Intrust Card Center	14-04686	KNUDSON APRIL	06-2710-626-00-0000	fuel,BJ Knudson	04/01/2014	$	75.05
Intrust Card Center	14-04552	WULF APRIL	06-1000-619-39-0000	Best Buy - CD/Boombox	04/07/2014	$	59.99
Intrust Card Center	14-04552	WULF APRIL	06-2400-619-39-3095	Panera Bread	04/07/2014	$	43.47
Intrust Card Center	14-04873	CLAGG APRIL	06-2211-580-00-0000	Hotel for Career Fair in Emporia.	04/08/2014	$	97.02
Intrust Card Center	14-04873	CLAGG APRIL	06-2211-580-00-0000	Hotel for Career Fair in Lawrence.	04/08/2014	$	136.49
Intrust Card Center	14-04873	CLAGG APRIL	06-2211-580-00-0000	Hotel for Career Fair in Manhattan.	04/08/2014	$	136.14
Intrust Card Center	14-04873	CLAGG APRIL	06-2211-580-00-0000	Hotel for Career Fair in Pittsburg.	04/08/2014	$	105.55
Intrust Card Center	14-04873	CLAGG APRIL	06-2211-580-00-0000	Hotel for Career Fair in Salina.	04/08/2014	$	114.70
Intrust Card Center	14-04874	YODER APRIL	06-2211-890-00-0000	Foulston Siefkin Conference Registration for 3.	04/08/2014	$	750.00
Intrust Card Center	14-04881	TOSH APRIL	06-2210-580-00-0000	Hampton Inn	04/08/2014	$	98.09
Intrust Card Center	13-02331	CHLONG	07-8000-000-00-0000	Title II A for St. Cecilia	11/12/2013	$	477.93
Intrust Card Center	14-04635	LLONG APRIL	07-1000-580-00-4605	homeless state conf registration	03/31/2014	$	75.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	baggage fees	03/31/2014	$	150.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	breakfast 2/27	03/31/2014	$	17.09
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	breakfast 2/28	03/31/2014	$	16.71
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	breakfast 3/1	03/31/2014	$	29.77
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	breakfast 3/2	03/31/2014	$	23.84
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	breakfast 3/4	03/31/2014	$	24.31
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	dinner 2/27	03/31/2014	$	65.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	dinner 2/28	03/31/2014	$	93.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	dinner 3/1	03/31/2014	$	96.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	dinner 3/2	03/31/2014	$	45.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	dinner 3/3	03/31/2014	$	81.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	hotel room 1	03/31/2014	$	1,331.35
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	hotel room 2	03/31/2014	$	1,331.35
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	lunch 2/28	03/31/2014	$	62.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	lunch 3/2	03/31/2014	$	36.00
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	lunch 3/3	03/31/2014	$	30.45
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	snack 3/1	03/31/2014	$	9.31
Intrust Card Center	14-04635	LLONG APRIL	07-2200-580-00-4604	taxi fare	03/31/2014	$	116.32
Intrust Card Center	14-01425	HOPE	07-2200-580-00-4613	Hotel Reservation for National Conference for 3 staff	04/01/2014	$	1,005.75

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				Pizza for Haysville High School			
Intrust Card Center	14-04530	HAMES APRIL	08-2322-619-00-0000	Leadership workshop with Dr. Burke	03/25/2014	$	28.00
Intrust Card Center	14-04702	SCHUCKMAN APRIL	08-2213-619-80-0000	Elmers glue	04/01/2014	$	8.28
Intrust Card Center	14-04702	SCHUCKMAN APRIL	08-2213-619-80-0000	Monthly Ring Bound Tabs	04/01/2014	$	11.95
Intrust Card Center	14-04702	SCHUCKMAN APRIL	08-2213-619-80-0000	shears, easel pads, theme books	04/01/2014	$	182.89
Intrust Card Center	14-04702	SCHUCKMAN APRIL	08-2213-619-80-0000	Thank you cards	04/01/2014	$	31.04
Intrust Card Center	14-04702	SCHUCKMAN APRIL	08-2213-640-80-0000	Books for ADHD workshop	04/01/2014	$	242.40
Intrust Card Center	14-04702	SCHUCKMAN APRIL	08-2213-650-80-0000	Cable bill	04/01/2014	$	77.78
Intrust Card Center	14-04748	WALKER APRIL	08-1000-736-00-0000	Intrust Card - K.Walker	04/07/2014	$	194.95
Intrust Card Center	14-04750	SOUPENE APRIL	08-1000-736-00-0000	Intrust Card - J.Soupene	04/07/2014	$	399.00
Intrust Card Center	14-04781	HERBERT APRIL	08-1000-736-00-0000	Intrust Card - D.Herbert	04/07/2014	$	1,054.78
Intrust Card Center	14-04871	BATT APRIL	08-1000-736-00-0000	Robotic lego for Randy Batt	04/08/2014	$	374.97
Intrust Card Center	14-04642	WILLIAMS APRIL	11-1000-619-47-0000	Amazon- books for assessment kits	03/31/2014	$	19.25
Intrust Card Center	14-04642	WILLIAMS APRIL	11-1000-619-47-0000	Amazon- materials for assessment kits	03/31/2014	$	337.26
Intrust Card Center	14-04642	WILLIAMS APRIL	11-1000-619-47-0000	Amazon-materials for assessment kits	03/31/2014	$	10.70
Intrust Card Center	14-04642	WILLIAMS APRIL	11-1000-619-47-0000	Hobby Lobby- materials for assessment kits	03/31/2014	$	25.16
Intrust Card Center	14-04642	WILLIAMS APRIL	11-1000-619-47-0000	Perfect Peace-materials for assessment kits	03/31/2014	$	11.34
Intrust Card Center	14-04544	FOSTER APRIL	13-1000-619-18-0000	dragon program for class room	03/31/2014	$	99.99
Intrust Card Center	14-04544	FOSTER APRIL	13-1000-619-18-0000	magiccards for class room doors	03/31/2014	$	24.99
Intrust Card Center	14-04631	MAURER APRIL	16-1000-739-20-0000	Redi Shade 48" Light Filtering Original White	03/31/2014	$	51.92
Intrust Card Center	14-04631	MAURER APRIL	16-1000-739-20-0000	Redi Shade Extra Clips - Natural	03/31/2014	$	6.58
Intrust Card Center	14-04631	MAURER APRIL	16-1000-739-20-0000	Redi Shade Trim to fit Kit	03/31/2014	$	4.99
Intrust Card Center	14-04631	MAURER APRIL	16-1000-739-20-0000	shipping	03/31/2014	$	4.95
Intrust Card Center	14-04632	MARER APRIL	16-1000-739-20-0000	DISCOUNT	03/31/2014	$	(15.00)
Intrust Card Center	14-04632	MARER APRIL	16-1000-739-20-0000	NATURAL ADD-CORK BULLETIN BOARD, 1/8" CORK	03/31/2014	$	128.41
Intrust Card Center	14-04632	MARER APRIL	16-1000-739-20-0000	SHIPPING	03/31/2014	$	114.99
Intrust Card Center	14-04632	MARER APRIL	16-1000-739-20-0000	THE EVERYDAY MAGNETIC WHITEBOARD	03/31/2014	$	209.85
Intrust Card Center	14-04668	HOWARD APRIL	16-1000-739-34-0000	School Outfitters-tables (A. Hollenbeck)	04/01/2014	$	814.43
Intrust Card Center	14-04625	LEE APRIL	24-3100-580-00-0000	02/24/2014 TOPEKA,KS HOLIDAY INN EXPRESS (FOOD SERVICE 101 NUTRITION TRAINING)	03/31/2014	$	545.70
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Airfare- Caylene Burns	03/31/2014	$	378.00
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Airfare- Jeremy Scheufler	03/31/2014	$	362.50
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	AMPCO- Parking	03/31/2014	$	24.00
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Best Western- Jeremy Scheufler	03/31/2014	$	561.57
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Expedia travel insurance	03/31/2014	$	36.25
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Florida League- Registration	03/31/2014	$	880.00
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Hyatt-Savannah	03/31/2014	$	364.73
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Little Caesar's- IB	03/31/2014	$	109.00
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Marchello's- IB	03/31/2014	$	240.50

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Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Travel Insurance	03/31/2014	$	41.71
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	United ticket- Lisa Shaw	03/31/2014	$	500.00
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Westin Seattle- Caylene Burns	03/31/2014	$	557.41
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-580-00-1008	Westin Seattle- Lisa Shaw	03/31/2014	$	650.72
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-680-00-1008	Amazon- IB books	03/31/2014	$	5.48
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-680-00-1008	Kwik Shop- PBIS gift cards	03/31/2014	$	50.00
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-680-00-1008	Mr Goodcents-IB	03/31/2014	$	136.97
Intrust Card Center	14-04667	SAILORS APRIL	26-2200-680-00-1008	WSU- IB	03/31/2014	$	272.25
Intrust Card Center	14-04592	BROTSKY APRIL	28-2200-619-43-0000	Two rolls of laminator film and 6 soft Surface Tablet cases	03/31/2014	$	156.98
Intrust Card Center	14-04794	KEIRNS APRIL	30-1000-610-40-7720	Fish Tank Supplies	04/07/2014	$	24.00
Intrust Card Center	14-04794	KEIRNS APRIL	30-1000-619-40-0050	Gift Cards	04/07/2014	$	60.00
Intrust Card Center	14-04794	KEIRNS APRIL	30-1000-640-40-7720	Sum Dog Computer Program	04/07/2014	$	70.00
Intrust Card Center	14-04794	KEIRNS APRIL	30-1000-683-40-7720	Bowling, Pizza & Micky Ds	04/07/2014	$	317.30
Intrust Card Center	14-04794	KEIRNS APRIL	30-1000-890-40-7720	Field Trip	04/07/2014	$	200.00
Intrust Card Center	14-04879	CEZAR APRIL	30-1000-610-00-7706	Best Buy. IPad and supplies for life skills and Tablet supplies for Sped office Staff.	04/08/2014	$	431.60
Intrust Card Center	14-04879	CEZAR APRIL	30-1000-610-00-7706	Tableandhome.com Finger Crayons for S. Bush's classroom.	04/08/2014	$	17.98
Intrust Card Center	14-04879	CEZAR APRIL	30-1000-610-00-7708	Coppergifts.com Cookie cutter for gifted Oscar night.	04/08/2014	$	30.78
Intrust Card Center	14-04879	CEZAR APRIL	30-1000-610-00-7708	ETSY Oscars Party Initiation for gifted.	04/08/2014	$	12.99
Intrust Card Center	14-04879	CEZAR APRIL	30-2200-610-00-4606	Best Buy. IPad and supplies for life skills and Tablet supplies for Sped office Staff.	04/08/2014	$	258.33
Intrust Card Center	14-04879	CEZAR APRIL	30-2300-610-00-7000	Office Max. Office Supplies/Teachers classroom supplies.	04/08/2014	$	288.27
Intrust Card Center	14-04880	ESTELLE APRIL	30-1000-580-00-4596	Angie Estell's Bank Card statement for February. Adam Rorabaugh's stay for NASP in Washington DC hotel Omni Shoreham.	04/08/2014	$	1,351.10
Intrust Card Center	14-04882	LATTA APRIL	30-2200-610-00-4606	Gina Latta's Bank statement for February. Day minder Academic Monthly Planners.	04/08/2014	$	56.96
Intrust Card Center	14-04883	WATKINS APRIL	30-1000-610-00-7706	Personal Touch Health Care Apparel. Plastic Bibs for T. Zehr's classroom.	04/08/2014	$	48.49
Intrust Card Center	14-04883	WATKINS APRIL	30-1000-610-00-7708	Dollar Tree. Cards for gifted Oscars cards.	04/08/2014	$	10.00
Intrust Card Center	14-04883	WATKINS APRIL	30-1000-610-00-7708	Walgreens Oscar night supplies for gifted.	04/08/2014	$	13.25
Intrust Card Center	14-04883	WATKINS APRIL	30-2152-640-00-7714	Super Duper Publications. Simply Social 7 at School Book for SLP's.	04/08/2014	$	77.40
Intrust Card Center	14-04883	WATKINS APRIL	30-2300-610-00-7000	Amazon. The Advantage Book/CD.	04/08/2014	$	19.87
Intrust Card Center	14-04883	WATKINS APRIL	30-2300-610-00-7000	Dollar General. Posterboard	04/08/2014	$	59.75

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Intrust Card Center	14-04163	MIKE APRIL	55-2200-610-20-2100	Spectra Deluxe Art Tissue & trade; Assortment, 20 x 30, 100	03/05/2014	$	39.27
Intrust Card Center	14-04642	WILLIAMS APRIL	55-1000-680-47-0000	Michaels- classroom supplies	03/31/2014	$	68.76
Intrust Card Center	14-04642	WILLIAMS APRIL	55-1000-680-47-0000	Office Depot- classroom supplies	03/31/2014	$	36.82
Intrust Card Center	14-04642	WILLIAMS APRIL	55-1000-680-47-0000	Office Depot- office and classroom supplies	03/31/2014	$	70.31
Subtotal						**$**	**22,925.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082014	INTRUST BANK, N.A.	1110260100	52356	Lowe's	$ 1,549.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lowe's	14-04384	2173	06-2600-610-00-0000	general maintenance,inv.#02173,white rags for the shop	03/12/2014	$	10.43
Lowe's	14-04384	2173	06-2600-619-36-0000	oatville bldg./systems,inv.#02173,lattice	03/12/2014	$	8.52
Lowe's	14-04388	8686	06-2600-610-00-0000	general maintenance,inv.#08686,28 pc all pur knife set for cutting ceiling tile and roofing	03/12/2014	$	14.23
Lowe's	14-04401	7817	06-2600-619-10-0000	chs bldg./systems,inv.#07817,10478, electrical for practice field	03/12/2014	$	294.07
Lowe's	14-04405	4607	06-2620-722-00-0000	electrical supplies,inv.#14607,rope to pull electrical wire	03/12/2014	$	63.00
Lowe's	14-04511	4149	06-2600-610-00-0000	General Maintenance,inv.#14149,semi-gloss paint	03/25/2014	$	14.76
Lowe's	14-04557	8585	06-2600-610-00-0000	General Maintenance,inv.#08585,grout,hi-vis tape,hardwood trim nails	03/31/2014	$	14.15
Lowe's	14-04773	6341	06-2630-730-00-0000	maintenance tool,inv.#06341,GTI palmscope	04/07/2014	$	101.03
Lowe's	14-04845	10208	06-2600-610-00-0000	general maintenance,inv.#910058,907518,902099,small hardware,wood,wiping cloth,all purpose knife set,conduit,elbows,clamp,couplings,pvc pipe	04/08/2014	$	259.37
Lowe's	14-04845	10208	06-2600-619-10-0000	chs bldg./systems,inv.#10208,paint for locker room	04/08/2014	$	35.20
Lowe's	14-04845	10208	06-2620-727-00-0000	plbg. supplies,inv.#902770,small plbg. parts	04/08/2014	$	34.16
Lowe's	14-04361	2983	55-2200-610-10-1060	1/8 inch masonite	03/12/2014	$	8.53
Lowe's	14-04361	2983	55-2200-610-10-1060	150 glue sticks	03/12/2014	$	39.78
Lowe's	14-04361	2983	55-2200-610-10-1060	3/4 osb	03/12/2014	$	16.93
Lowe's	14-04361	2983	55-2200-610-10-1060	led accent kit	03/12/2014	$	284.88

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Lowe's	14-04361	2983	55-2200-610-10-1060	spray paint	03/12/2014	$	45.36
Lowe's	14-04362	7325	55-2200-610-10-1060	led controler	03/12/2014	$	94.96
Lowe's	14-04362	7325	55-2200-610-10-1060	led lights	03/12/2014	$	170.88
Lowe's	14-04362	7325	55-2200-610-10-1060	titebond	03/12/2014	$	16.00
Lowe's	14-04362	7325	55-2200-610-10-1060	util 13inch	03/12/2014	$	23.73
Subtotal						**$**	**1,549.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082014	INTRUST BANK, N.A.	1110260100	52357	O'Reilly Automotive, Inc.	$ 880.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Reilly Automotive, Inc.	14-04579	0225-395203	06-2730-615-00-0000	repair parts,inv.#0225-395203,floormats	03/31/2014	$ 19.99
O'Reilly Automotive, Inc.	14-03601	0225381765	55-2200-610-10-1061	shop engine supplies	01/27/2014	$ 822.20
O'Reilly Automotive, Inc.	14-03602	0225382750	55-2200-610-10-1061	shop engine supplies	01/27/2014	$ 37.90
Subtotal						**$ 880.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082014	INTRUST BANK, N.A.	1110260100	52358	Walmart Community Brc	$ 2,796.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walmart Community Brc	14-04203	24196	06-2580-619-00-0000	Office Supplies/ Technology Supplies	03/05/2014	$ 67.09
Walmart Community Brc	14-04234	4695	06-1000-683-20-2070	Display boards for Language Arts	03/06/2014	$ 20.79
Walmart Community Brc	14-04278	24515	06-2300-619-00-0000	Supplies for admin bldg. & Dr. Burke and pop for machine	03/07/2014	$ 143.12
Walmart Community Brc	14-04278	24515	06-2321-619-00-0000	Supplies for admin bldg. & Dr. Burke and pop for machine	03/07/2014	$ 11.26
Walmart Community Brc	14-04333	7946	06-2122-619-10-0000	Career day supplies	03/11/2014	$ 85.44
Walmart Community Brc	14-04347	26137	06-2400-619-21-0000	Kleenex (16 box)	03/12/2014	$ 17.54
Walmart Community Brc	14-04348	26688	06-1000-619-21-0000	R1Z-Gray (6), M241 (7), Mouse (2)	03/12/2014	$ 147.94
Walmart Community Brc	14-04349	26278	06-2122-619-21-0000	Tissue, candy for office, forks	03/12/2014	$ 69.52
Walmart Community Brc	14-04351	26424	06-1000-619-21-2050	ice cream, oatmeal, cupcakes,cookies, pop, candy, ITunes, cups,bowls,spoons,napkins, nail kit, milk, sugar	03/12/2014	$ 184.24
Walmart Community Brc	14-04352	3526	06-1000-683-21-2100	100ct Straws	03/12/2014	$ 11.76
Walmart Community Brc	14-04353	2909	06-1000-683-21-2100	100ct Straws	03/12/2014	$ 9.80
Walmart Community Brc	14-04353	2909	06-1000-683-21-2100	Pins DRSMKR	03/12/2014	$ 7.94
Walmart Community Brc	14-04378	6698	06-2122-619-21-0000	Counseling office supplies binders, pens, spoons	03/12/2014	$ 59.51
Walmart Community Brc	14-04378	6698	06-2122-619-21-0000	PBIS Gift Cards	03/12/2014	$ 50.00

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Walmart Community Brc	14-04412	7222	06-2122-619-21-0000	baking mix, syrup, rdw ff 6.5oz, mlk cho chip	03/12/2014	$	8.54
Walmart Community Brc	14-04452	11588	06-1000-682-37-0000	misc supplies for vocal music	03/25/2014	$	19.50
Walmart Community Brc	14-04500	5223	06-1000-619-34-0000	cookies, fruit punch, crackers, sponges, expo markers, sharpies etc.	03/25/2014	$	211.82
Walmart Community Brc	14-04500	5223	06-1000-619-34-0000	Heavy whipping cream, cups, spoons, sugar, etc.	03/25/2014	$	24.18
Walmart Community Brc	14-04500	5223	06-1000-619-34-3050	Cups, plates, cookies, ice cream, root beer, drinks, pasta sauce, pasta, cheese sauce, dip, etc.	03/25/2014	$	203.68
Walmart Community Brc	14-04561	5157	06-1000-683-21-2080	Envelope, Forks, Whip Cream, Plates	03/31/2014	$	19.17
Walmart Community Brc	14-04662	4325	06-2400-619-33-3095	Star Party items	03/31/2014	$	23.36
Walmart Community Brc	14-04884	5532	06-2510-619-00-0000	Supplies for admin bldg.	04/08/2014	$	379.70
Walmart Community Brc	14-04235	4067	11-1000-580-47-0000	chocolate, garlic knots, potatoes, milk, fruit	03/06/2014	$	47.96
Walmart Community Brc	14-04480	12196	11-1000-619-47-0000	cereal	03/25/2014	$	9.96
Walmart Community Brc	14-04819	85325	28-2200-619-43-0000	Tool Time supplies/snack BBB - Pizza Snack Office Supplies	04/08/2014	$	107.59
Walmart Community Brc	14-03826	4376	30-1000-619-40-0050	Gift Cards	02/12/2014	$	30.88
Walmart Community Brc	14-04048	17027	30-1000-610-00-7707	Classroom supplies for M. Sutton	02/25/2014	$	73.03
Walmart Community Brc	14-04186	19619	30-1000-610-40-7720	Cookies & Juice	03/05/2014	$	38.42
Walmart Community Brc	14-04187	22180	30-1000-610-40-7720	Math Candy & Flashlight	03/05/2014	$	19.42
Walmart Community Brc	14-04197	25295	30-1000-610-00-7708	S. Holliday gifted supplies.	03/05/2014	$	62.39
Walmart Community Brc	14-04318	027798	30-2200-610-00-4606	Supplies for A. Hill and K. Pottier.	03/11/2014	$	45.99
Walmart Community Brc	14-04319	28493	30-1000-610-00-7706	Supplies for R. Robinson's room.	03/11/2014	$	149.65
Walmart Community Brc	14-04792	5445	30-1000-610-40-7720	Snacks	04/07/2014	$	5.94
Walmart Community Brc	14-04793	4/4/14	30-1000-619-40-0050	Luncheon Supplies	04/07/2014	$	36.62
Walmart Community Brc	14-04124	24810	55-2200-610-20-2100	Materials for Science classroom Binders, Lifesavers, Gelatin for petri dishes	02/27/2014	$	116.77
Walmart Community Brc	14-04234	4695	55-2200-610-20-2100	Science lab supplies	03/06/2014	$	24.74
Walmart Community Brc	14-04426	10513	55-2200-610-20-2100	Supplies for Science Lab	03/12/2014	$	11.00
Walmart Community Brc	14-04457	5971	55-2200-610-20-2100	Smores supplies for Science Lab	03/25/2014	$	94.44
Walmart Community Brc	14-04484	13189	55-2200-610-20-2100	Supplies for science lab	03/25/2014	$	26.42
Walmart Community Brc	14-04175	24274	70-1000-619-47-0000	Cutting board, storage bags, cookie pans, storage, straws	03/05/2014	$	105.08
Walmart Community Brc	14-04220	28170	70-1000-619-47-0000	Eggs and Ham	03/05/2014	$	13.96
Subtotal						**$**	**2,796.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
48	INTRUST BANK, N.A.	1110260100	52359	Intrust Card Fuel	$ 202.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Intrust Card Fuel	14-04685	APRIL 2014	06-2710-626-00-0000	fuel, BJ Knudson	04/01/2014	$	202.17
Subtotal						**$**	**202.17**
Total						**$**	**28,353.46**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52360	AT&T 5001	$ 77.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		4/30/14	06-2600-532-00-0000	Transport fees		$ 77.07
Subtotal						**$ 77.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52361	AT&T 5011	$ 89.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5011		0771453032-032514	06-2600-532-00-0000			$ 89.39
Subtotal						**$ 89.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52362	AT&T 5014	$ 85.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5014		2/25/14-3/24/14	06-2600-532-00-0000	133684421		$ 85.00
Subtotal						**$ 85.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52363	Black Hills Energy	$ 3,086.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		CAMPUS 4/10/14	08-2600-621-10-0000	Gas usage for Campus High		$ 3,086.00
Subtotal						**$ 3,086.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52364	Cox Communication	$ 10,158.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Freeman Elementary School	04/08/2014	$ 1,079.40
Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Haysville High School	04/08/2014	$ 959.40
Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Haysville Middle School	04/08/2014	$ 1,499.40

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Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Nelson Elementary School	04/08/2014	$	1,079.40
Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Oatville Elementary School	04/08/2014	$	899.40
Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Prairie Elenetary School	04/08/2014	$	1,619.40
Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Rex Elementary School	04/08/2014	$	1,079.40
Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Ruth Clark Elementary	04/08/2014	$	959.40
Cox Communication	14-04868	SCHOOLS	08-1000-736-00-0000	Student Network-Tri-City Day School	04/08/2014	$	983.40
Subtotal						**$**	**10,158.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52365	Creative Competition, Inc.	$ 2,400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Creative Competition, Inc.	14-04637	MELINDA WREN	06-2400-619-36-3095	OM Registration Clint will replace Oatville Lifetouch	03/31/2014	$	2,400.00
Subtotal						**$**	**2,400.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52366	Homeland Stores	$ 1,307.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Homeland Stores	14-04434	303863	07-2200-619-00-4604	supplies for math night for SPARK 21st CCLC	03/12/2014	$	29.85
Homeland Stores	14-04777	300703	08-2213-619-80-0000	Ice, dish soap, bowls	04/07/2014	$	15.34
Homeland Stores	14-04616	300607	24-3100-618-00-0000	INV#300607 3/25/14	03/31/2014	$	22.98
Homeland Stores	14-04616	300615	24-3100-631-00-0000	INV#300615 3/27/14	03/31/2014	$	10.17
Homeland Stores	14-04840	300706	24-3100-618-00-0000	INV#300706 04-04-14 OVEN CLEANER/LAUNDRY DET.	04/08/2014	$	30.93
Homeland Stores	14-04501	303874	30-1000-610-00-7706	Teri Zehr classroom supplies.	03/25/2014	$	16.20
Homeland Stores	14-03742	300602	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	111.43
Homeland Stores	14-03742	300619	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	112.93
Homeland Stores	14-03742	300636	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	14.76
Homeland Stores	14-03742	300649	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	94.32
Homeland Stores	14-03742	300705	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	2.30
Homeland Stores	14-03742	300707	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	83.86
Homeland Stores	14-03742	303322	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	92.85
Homeland Stores	14-03742	303328	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	216.95
Homeland Stores	14-03742	303334	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	19.06
Homeland Stores	14-03742	303346	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	56.51

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Homeland Stores	14-03742	303870	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	96.81
Homeland Stores	14-03742	33860	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	4.58
Homeland Stores	14-04431	303857	55-2200-610-20-2065	Food for FACs class for cooking	03/12/2014	$	76.52
Homeland Stores	14-04605	303898	55-2200-610-20-2065	GROCERIES FOR FACS	03/31/2014	$	77.47
Homeland Stores	14-04731	300648	55-2200-610-20-2065	FOOD FOR HOME EC CLASS	04/03/2014	$	106.09
Homeland Stores	14-04732	300637	55-2200-610-20-2065	FOOD SUPPLIES FOR HOME EC	04/03/2014	$	15.92
Subtotal						**$**	**1,307.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52367	KS WebIZ Helpdesk/Token Renewal	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KS WebIZ Helpdesk/Token Renewal	14-04947	TOKENS	06-2130-619-37-0000	Immunization token renewal for KSWebIZ	04/15/2014	$ 150.00
Subtotal						**$ 150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52368	Level 3 Communications LLC	$ 6,002.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Level 3 Communications LLC	14-04869	I-3685B5	08-1000-736-00-0000	Administrative Network	04/08/2014	$ 6,002.23
Subtotal						**$ 6,002.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52369	Mel Hambelton Ford	$ 19,970.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mel Hambelton Ford	13-02360	141452	06-8000-000-00-0000	2014 transit connect	07/16/2013	$ 19,970.00
Subtotal						**$ 19,970.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52370	Patton & Keehn Pest Control, Inc.	$ 827.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-00-0000	ADMIN		$ 46.75
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-00-0000	SERVICE CENTER		$ 42.50
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-10-0000	CAMPUS		$ 89.00
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-20-0000	MIDDLE SCHOOL		$ 66.00

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Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-21-0000	HWMS		$	66.00
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-33-0000	NELSON		$	41.65
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-34-0000	REX		$	41.65
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-35-0000	FREEMAN		$	59.50
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-36-0000	OATVILLE		$	41.65
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-37-0000	PRAIRIE		$	41.65
Patton & Keehn Pest Control, Inc.		APRIL 2014	06-2600-425-39-0000	RUTH CLARK		$	41.65
Patton & Keehn Pest Control, Inc.	14-04598	CAMPUS	06-2600-425-10-0000	Annual contract for Campus	03/31/2014	$	125.00
Patton & Keehn Pest Control, Inc.		APRIL 2014	08-2600-425-18-0000	AHS		$	25.50
Patton & Keehn Pest Control, Inc.		APRIL 2014	08-2600-425-80-0000	GRAND LANE		$	34.00
Patton & Keehn Pest Control, Inc.		APRIL 2014	08-2600-425-80-0000	LEARNING CENTER		$	32.50
Patton & Keehn Pest Control, Inc.		APRIL 2014	30-2600-425-40-7720	TRI CITY		$	32.50
Subtotal						**$**	**827.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52371	Postmaster	$ 833.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Postmaster	14-04920	ALL DAY KINDG	08-2322-350-00-0000	Postage for postcard about all-day kindergarten	04/15/2014	$ 833.95
Subtotal						**$ 833.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52372	Waste Connections Inc	$ 443.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections Inc		SERVICE CENTR	06-2600-421-01-0000	SERVICE CNTR		$ 443.27
Subtotal						**$ 443.27**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52373	Westar Energy	$ 51,973.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Westar Energy		APRIL 2014	08-2600-622-00-0000	SERVICE CENTER		$ 1,125.56
Westar Energy		APRIL 2014	08-2600-622-10-0000	CAMPUS		$ 23,409.00
Westar Energy		APRIL 2014	08-2600-622-10-0580	COLT STADIUM		$ 998.41
Westar Energy		APRIL 2014	08-2600-622-18-0000	HHS		$ 652.34
Westar Energy		APRIL 2014	08-2600-622-20-0000	MIDDLE SCHOOL		$ 4,786.36
Westar Energy		APRIL 2014	08-2600-622-20-0581	BASEBALL FIELDS		$ 113.40
Westar Energy		APRIL 2014	08-2600-622-21-0000	HWMS		$ 4,828.86

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Westar Energy	APRIL 2014	08-2600-622-33-0000	NELSON	$	1,929.20
Westar Energy	APRIL 2014	08-2600-622-34-0000	REX	$	2,021.38
Westar Energy	APRIL 2014	08-2600-622-35-0000	FR/ADMIN	$	3,698.14
Westar Energy	APRIL 2014	08-2600-622-36-0000	OATVILLE	$	1,566.44
Westar Energy	APRIL 2014	08-2600-622-37-0000	PRAIRIE	$	2,670.51
Westar Energy	APRIL 2014	08-2600-622-39-0000	RUTH CLARK	$	2,764.05
Westar Energy	APRIL 2014	08-2600-622-80-0000	LEARNING CENTER	$	356.77
Westar Energy	APRIL 2014	30-2600-622-40-7720	TRI CITY	$	1,053.40
Subtotal				**$**	**51,973.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04162014	INTRUST BANK, N.A.	1110260100	52374	Xerox Corporation	$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		0737276628	16-2000-442-00-0000	Copier lease and agreement LBP 253815		$ 25.00
Subtotal						**$ 25.00**
Total						**$ 97,429.66**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52375	Accurate Label Design, Inc.	$ 207.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Accurate Label Design, Inc.	14-03519	127207	06-2400-619-35-0000	Customized Label Packets	01/17/2014	$ 198.00
Accurate Label Design, Inc.	14-03519	127207	06-2400-619-35-0000	Shipping	01/17/2014	$ 9.95
Subtotal						**$ 207.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52376	Advanced Towing & Recovery	$ 221.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Advanced Towing & Recovery	14-04564	5041	06-2730-490-00-0000	contract repair,inv.# 5041,towed bus #186 to Foley Truck	03/31/2014	$ 221.00
Subtotal						**$ 221.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52377	Aggreagated Sand and Gravel, Inc.	$ 26.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aggreagated Sand and Gravel, Inc.	14-04716	27120	06-2600-610-00-0000	general maintenance,inv.#27120, rock for snow removal	04/03/2014	$ 26.19
Subtotal						**$ 26.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52378	Airgas-Mid South	$ 190.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Airgas-Mid South	14-04506	9916561424	06-2600-610-00-0000	general maintenance,inv.#9916561424,acetylene, argon,helium,oxygen,carbon dioxide,nitrogen	03/25/2014	$ 190.90
Subtotal						**$ 190.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52379	Allpak Battery	$ 295.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Allpak Battery	14-04559	231545	06-2600-619-10-0000	chs bldg./systems,inv.#231545,12v battery for D-12 storage	03/31/2014	$	77.00
Allpak Battery	14-04559	232200	06-2650-615-00-0000	repair parts,inv.#232200,12v lawn battery for mower	03/31/2014	$	23.50
Allpak Battery	14-04934	231679	06-2600-619-10-0000	chs bldg./systems,inv.#231679,emergency light batteries	04/15/2014	$	97.50
Allpak Battery	14-04934	231679	06-2620-722-00-0000	electrical supplies,inv.#231679,emergency light batteries	04/15/2014	$	97.50
Subtotal						**$**	**295.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52380	American Chemical Systems	$ 1,299.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
American Chemical Systems	14-04624	31014	24-3100-430-35-0000	FREEMAN-INV#31014	03/31/2014	$	197.50
American Chemical Systems	14-04624	3614	24-3100-430-35-0000	FREEMAN-INV#3614	03/31/2014	$	186.10
American Chemical Systems	14-04624	3414	24-3100-618-00-0000	CAMPUS-INV#3414	03/31/2014	$	32.00
American Chemical Systems	14-04847	000568	24-3100-618-00-0000	CAMPUS-INV#WJA-000568	04/08/2014	$	151.50
American Chemical Systems	14-04847	000576	24-3100-618-00-0000	FREEMAN-INV#WJA-000576	04/08/2014	$	115.50
American Chemical Systems	14-04847	000569	24-3100-618-00-0000	MIDDLE-INV#WJA-000569	04/08/2014	$	115.50
American Chemical Systems	14-04847	000571	24-3100-618-00-0000	NELSON-INV#WJA-000571	04/08/2014	$	110.00
American Chemical Systems	14-04847	000572	24-3100-618-00-0000	OATVILLE-INV#WJA-000572	04/08/2014	$	108.00
American Chemical Systems	14-04847	000573	24-3100-618-00-0000	PRAIRIE-INV#WJA-000573	04/08/2014	$	91.50
American Chemical Systems	14-04847	000574	24-3100-618-00-0000	REX-INV#WJA-000574	04/08/2014	$	48.00
American Chemical Systems	14-04847	000575	24-3100-618-00-0000	RUTHCLARK-INV#WJA-000575	04/08/2014	$	48.00
American Chemical Systems	14-04847	000570	24-3100-618-00-0000	WEST MIDDLE-INV#WJA-000570	04/08/2014	$	96.00
Subtotal						**$**	**1,299.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52381	American Digital Security	$ 1,070.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
American Digital Security	14-04032	43265-1	08-1000-736-00-0000	40 Watt Infrared Wall Mount	02/25/2014	$	550.00
American Digital Security	14-04032	43265-1	08-1000-736-00-0000	Power Supply 60 Watt	02/25/2014	$	100.00
American Digital Security	14-04032	43265-1	08-1000-736-00-0000	Shipping	02/25/2014	$	24.98
American Digital Security	14-04032	43265-1	08-1000-736-00-0000	Single IP Camera License	02/25/2014	$	396.00
Subtotal						**$**	**1,070.98**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52382	Anderson's Middle Zone	$ 1,065.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anderson's Middle Zone	14-02872	5923001	55-2200-610-20-0000	Discount coupon	12/05/2013	$ (15.00)
Anderson's Middle Zone	14-02872	5923001	55-2200-610-20-0000	honor Roll Award Pin	12/05/2013	$ 1,045.00
Anderson's Middle Zone	14-02872	5923001	55-2200-610-20-0000	shipping	12/05/2013	$ 35.49
Subtotal						**$ 1,065.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52383	Associated Business Forms, Inc	$ 263.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Associated Business Forms, Inc	14-04696	32349	06-2510-619-00-0000	receipt books	04/01/2014	$ 263.87
Subtotal						**$ 263.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52384	Awards Factory Inc	$ 53.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Factory Inc	14-03607	R41027	06-1000-619-34-0000	Medal w/unattached ribbon	01/27/2014	$ 33.30
Awards Factory Inc	14-04707	14-1529	06-1000-619-35-0000	Freeman nametags	04/01/2014	$ 9.90
Awards Factory Inc	14-04707	14-1529	06-2710-890-00-0000	Transportation nametags	04/01/2014	$ 9.90
Subtotal						**$ 53.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52385	B & B Lumber Co., Inc	$ 43.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & B Lumber Co., Inc	14-04657	00740878	08-2600-619-18-0000	HHS bldg./systems,inv.#00740878, 00740879,supplies for trash fence repair & fence board	03/31/2014	$ 43.85
Subtotal						**$ 43.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52386	Bayouth, Sandra	$ 71.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Bayouth, Sandra	14-04475	NOV-FEB	30-2200-580-00-4606	Sandi's Mileage dates 11/1/13-3/11/14	03/25/2014	$	71.68
Subtotal						**$**	**71.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52387	Becker Tire	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Becker Tire	14-04576	266979	06-2730-615-00-0000	repair parts,inv.#266979,valve caps	03/31/2014	$	75.00
Subtotal						**$**	**75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52388	Ben E Keith Foods	$ 356.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Ben E Keith Foods	14-04421	6232-7527	34-1000-610-10-1160	Butane Fuel	03/12/2014	$	26.99
Ben E Keith Foods	14-04421	6232-7527	34-1000-610-10-1160	Demi-glace	03/12/2014	$	39.95
Ben E Keith Foods	14-04421	6232-7527	34-1000-610-10-1160	Sani-Quad Sanitizer	03/12/2014	$	209.97
Ben E Keith Foods	14-04421	6232-7527	34-1000-610-10-1160	SuperRave Dishwashing Detergent	03/12/2014	$	79.99
Subtotal						**$**	**356.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52389	Big Tool Store	$ 1,652.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Big Tool Store	14-04578	361556	06-2600-610-00-0000	general maintenance,trans#361556,plugs,TR-2E for taps,bit	03/31/2014	$	27.92
Big Tool Store	14-04756	362140	34-1000-610-10-1063	big ben	04/07/2014	$	26.97
Big Tool Store	14-04756	362140	34-1000-610-10-1063	blank	04/07/2014	$	75.63
Big Tool Store	14-04756	362140	34-1000-610-10-1063	blanks	04/07/2014	$	34.96
Big Tool Store	14-04756	362140	34-1000-610-10-1063	blanks acrylic	04/07/2014	$	33.53
Big Tool Store	14-04756	362140	34-1000-610-10-1063	bushing	04/07/2014	$	9.85
Big Tool Store	14-04756	362140	34-1000-610-10-1063	gatsby	04/07/2014	$	26.85
Big Tool Store	14-04756	362140	34-1000-610-10-1063	rougher	04/07/2014	$	55.50
Big Tool Store	14-04756	362140	34-1000-610-10-1063	tubes	04/07/2014	$	10.00
Big Tool Store	14-04756	362140	34-1000-610-10-1063	vertex	04/07/2014	$	11.99
Big Tool Store	14-04756	362140	34-1000-610-10-1063	vertex gun	04/07/2014	$	19.98
Big Tool Store	14-04757	361847	34-1000-610-10-1063	pen mech and blanks	04/07/2014	$	195.04
Big Tool Store	14-04757	361847	34-1000-730-10-1063	drawer units	04/07/2014	$	79.98

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Big Tool Store	14-04757	361847	34-1000-730-10-1063	drill bit	04/07/2014	$	15.99
Big Tool Store	14-04757	361847	34-1000-730-10-1063	finisher tools	04/07/2014	$	119.98
Big Tool Store	14-04757	361847	34-1000-730-10-1063	mandrel	04/07/2014	$	20.99
Big Tool Store	14-04757	361847	34-1000-730-10-1063	mill kit	04/07/2014	$	31.49
Big Tool Store	14-04757	361847	34-1000-730-10-1063	mini lathe	04/07/2014	$	349.00
Big Tool Store	14-04757	361847	34-1000-730-10-1063	press	04/07/2014	$	47.99
Big Tool Store	14-04757	361847	34-1000-730-10-1063	starter kit	04/07/2014	$	59.99
Big Tool Store	14-04803	361990	34-1000-610-10-1063	MICRO MESH, CUTTER, PEN MECHANISM AND PEN BLANKS	04/07/2014	$	241.26
Big Tool Store	14-04534	353852	55-2200-610-10-1066	Gloves, taps, bandsaw blades	03/25/2014	$	157.16
Subtotal						**$**	**1,652.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52390	BJ Knudson	$ 175.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
BJ Knudson	14-04816	SECURITY	06-2660-580-00-0000	weekend security,(BJ Knudson), mileage	04/07/2014	$	175.39
Subtotal						**$**	**175.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52391	Blue Bell Creameries, L.P.	$ 3,896.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Blue Bell Creameries, L.P.	14-04490	045240704385	24-3100-631-00-0000	FREEMAN-INV#045240704385	03/25/2014	$	44.55
Blue Bell Creameries, L.P.	14-04490	045240704383	24-3100-631-00-0000	MIDDLE-INV#045240704383	03/25/2014	$	106.98
Blue Bell Creameries, L.P.	14-04490	045240704382	24-3100-631-00-0000	NELSON-INV#045240704382	03/25/2014	$	74.25
Blue Bell Creameries, L.P.	14-04490	045240704386	24-3100-631-00-0000	PRAIRIE-INV#045240704386	03/25/2014	$	59.40
Blue Bell Creameries, L.P.	14-04490	045240704384	24-3100-631-00-0000	REX-INV#045240704384	03/25/2014	$	74.25
Blue Bell Creameries, L.P.	14-04628	045240844524	24-3100-631-00-0000	CAMPUS-INV#045240844524	03/31/2014	$	273.00
Blue Bell Creameries, L.P.	14-04628	045240844527	24-3100-631-00-0000	FREEMAN-INV#045240844527	03/31/2014	$	125.19
Blue Bell Creameries, L.P.	14-04628	045240844529	24-3100-631-00-0000	MIDDLE-INV#045240844529	03/31/2014	$	273.06
Blue Bell Creameries, L.P.	14-04628	045240844530	24-3100-631-00-0000	NELSON-INV#045240844530	03/31/2014	$	259.05
Blue Bell Creameries, L.P.	14-04628	045240844522	24-3100-631-00-0000	OATVILLE-INV#045240844522	03/31/2014	$	235.53
Blue Bell Creameries, L.P.	14-04628	045240844525	24-3100-631-00-0000	PRAIRIE-INV#045240844525	03/31/2014	$	197.16
Blue Bell Creameries, L.P.	14-04628	045240844528	24-3100-631-00-0000	REX-INV#045240844528	03/31/2014	$	235.53
Blue Bell Creameries, L.P.	14-04628	045240844523	24-3100-631-00-0000	RUTH CLARK-INV#045240844523	03/31/2014	$	235.53
Blue Bell Creameries, L.P.	14-04628	045240844526	24-3100-631-00-0000	WEST MIDDLE-INV#045240844526	03/31/2014	$	306.42
Blue Bell Creameries, L.P.	14-04846	045240914594	24-3100-631-00-0000	MIDDLE-INV#045240914594	04/08/2014	$	249.33
Blue Bell Creameries, L.P.	14-04846	045240914593	24-3100-631-00-0000	WEST MIDDLE-INV#045240914593	04/08/2014	$	118.80
Blue Bell Creameries, L.P.	14-04917	045240984660	24-3100-631-00-0000	CAMPUS-INV#045240984660	04/15/2014	$	505.38
Blue Bell Creameries, L.P.	14-04917	045240984662	24-3100-631-00-0000	MIDDLE-INV#045240984662	04/15/2014	$	224.97

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Blue Bell Creameries, L.P.	14-04917	045240984661	24-3100-631-00-0000	WEST MIDDLE-INV#045240984661	04/15/2014	$	297.84
Subtotal						**$**	**3,896.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52392	Boys Town Press	$ 32.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Boys Town Press	14-04468	181931	06-2122-619-37-0000	GETTING ALONG WITH OTHERS-TEACHER COPY	03/25/2014	$ 25.95
Boys Town Press	14-04468	181931	06-2122-619-37-0000	Shipping	03/25/2014	$ 6.50
Subtotal						**$ 32.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52393	Brazill, Mandi	$ 17.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brazill, Mandi	14-04515	FOLDERS	26-2200-680-00-1008	Folders	03/25/2014	$ 17.74
Subtotal						**$ 17.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52394	Brookes Publishing	$ 994.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brookes Publishing	14-04221	1008186	70-1000-619-47-0000	ASQ-3 and ASQ:SE	03/05/2014	$ 994.80
Subtotal						**$ 994.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52395	Brown, Georgana	$ 45.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brown, Georgana	14-04890	AVID MEALS	13-1000-580-10-1500	AVID meal and tip- 4/2/14	04/15/2014	$ 30.00
Brown, Georgana	14-04890	AVID MEALS	13-1000-580-10-1500	AVID meal and tip-4/1/14	04/15/2014	$ 15.00
Subtotal						**$ 45.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52396	Burke, John	$ 64.96	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Burke, John	14-04856	ESSDACK	06-2321-582-00-0000	Mileage reimbursement for ESSDACK Meeting in Hutchinson	04/08/2014	$ 64.96
Subtotal						**$ 64.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52397	Burns, Caylenne	$ 213.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	13 Coins Restaurant-dinner	04/01/2014	$ 15.32
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Africa Lounge-lunch and tip	04/01/2014	$ 16.09
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Baggage charge	04/01/2014	$ 50.00
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Blue acre Seafood-lunch	04/01/2014	$ 16.43
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Blue acre Seafood-Lunch and tip	04/01/2014	$ 37.85
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	iQue Bueno-Dinner	04/01/2014	$ 8.64
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Old Spaghetti-dinner	04/01/2014	$ 21.63
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Parking fee	04/01/2014	$ 3.00
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Seatown Snack Bar	04/01/2014	$ 11.50
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Shuttle	04/01/2014	$ 23.00
Burns, Caylenne	14-04704	SEATTLE	26-2200-580-00-1008	Woody Creek-Breakfast	04/01/2014	$ 9.72
Subtotal						**$ 213.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52398	Butherus, Kelli	$ 42.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Butherus, Kelli	14-04795	AVID MEAL	13-1000-580-10-1500	AVID meal 4/1/14	04/07/2014	$ 15.00
Butherus, Kelli	14-04795	AVID MEAL	13-1000-580-10-1500	AVID meal 4/2/14	04/07/2014	$ 27.00
Subtotal						**$ 42.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52399	Campus Activity Fund	$ 1,474.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campus Activity Fund	14-04523	LUNCH KTOY	06-2321-890-00-0000	KREATIVE KIDS - luncheon provided for KTOY meeting	03/25/2014	$ 100.00
Campus Activity Fund	14-04532	ENTRIES 3/25/14	06-1000-680-10-1045	Chisholm Trail entries	03/25/2014	$ 70.00
Campus Activity Fund	14-04532	ENTRIES 3/25/14	06-1000-680-10-1045	Eisenhower entries	03/25/2014	$ 208.00
Campus Activity Fund	14-04532	ENTRIES 3/25/14	06-1000-680-10-1045	Kapaun LD/PFD entries	03/25/2014	$ 18.00

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Campus Activity Fund	14-04532	ENTRIES 3/25/14	06-1000-680-10-1045	ncfl entries	03/25/2014	$	72.00
Campus Activity Fund	14-04532	ENTRIES 3/25/14	06-1000-680-10-1045	student meals at Sunflower congress	03/25/2014	$	54.08
Campus Activity Fund	14-04532	ENTRIES 3/25/14	06-1000-680-10-1045	Sunflower Congress entries	03/25/2014	$	48.00
Campus Activity Fund	14-04532	ENTRIES 3/25/14	06-1000-680-10-1045	Trinity Academy entries	03/25/2014	$	80.00
Campus Activity Fund	14-04532	ENTRIES 3/25/14	06-1000-680-10-1045	Valley Center	03/25/2014	$	120.00
Campus Activity Fund	14-04744	ENTRY FEE 5193	06-1000-680-10-1045	Andover Central entry fees	04/07/2014	$	80.00
Campus Activity Fund	14-04744	ENTRY FEE 5193	06-1000-680-10-1045	Maize entry fees	04/07/2014	$	145.00
Campus Activity Fund	14-04744	ENTRY FEE 5193	06-1000-680-10-1045	Sunflower LD-PFD entry fees	04/07/2014	$	24.00
Campus Activity Fund	14-03603	COMP FEES	55-2200-610-10-1140	to reimburse art club after paying for scholastic competition fees	01/28/2014	$	455.00
Subtotal						**$**	**1,474.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52400	Campus StuCo	$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Campus StuCo	14-00886	STUDENTCOUNCIL	06-1000-320-20-2005	Registration for Student Council Conference Sept. 25, 2013	08/27/2013	$	200.00
Subtotal						**$**	**200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52401	Carolina Biological Supply	$ 2,282.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Carolina Biological Supply	14-04815	48725036RI	34-1000-610-10-1091	DNA Simulation Biokit 10STA	04/07/2014	$	125.87
Carolina Biological Supply	14-04815	48725036RI	34-1000-610-10-1091	Reflexes and Reactions Kit	04/07/2014	$	207.00
Carolina Biological Supply	14-04815	48725036RI	34-1000-610-10-1091	Shipping	04/07/2014	$	80.53
Carolina Biological Supply	14-04815	48725036RI	34-1000-610-10-1091	Skeleton Human, disarticulate	04/07/2014	$	1,615.00
Carolina Biological Supply	14-04815	48725036RI	34-1000-610-10-1091	Visual Perception Kit	04/07/2014	$	253.64
Subtotal						**$**	**2,282.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52402	CarQuest Auto Parts Stores	$ 16.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
CarQuest Auto Parts Stores	14-04826	12480-120886	06-2730-615-00-0000	repair parts,inv.#12480-120886,fuel filter	04/08/2014	$	16.15
Subtotal						**$**	**16.15**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52403	CDW Government, Inc	$ 9,616.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CDW Government, Inc	13-02345	KW15984	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 330.49
CDW Government, Inc	13-02345	KW49864	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 143.42
CDW Government, Inc	13-02345	KW76463	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 743.67
CDW Government, Inc	13-02345	KW91536	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 2,231.01
CDW Government, Inc	13-02345	KZ02507	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 1,089.12
CDW Government, Inc	13-02345	LC68250	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 364.28
CDW Government, Inc	13-02345	LC98666	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 2,799.68
CDW Government, Inc	13-02345	LD34137	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 1,824.20
CDW Government, Inc	14-02867	KN64586	07-1000-730-00-4530	CREDIT MEMO	12/05/2013	$ (718.20)
CDW Government, Inc	14-02867	KL11279	07-1000-730-00-4530	Microsoft Surface 2 32GB	12/05/2013	$ 808.79
Subtotal						**$ 9,616.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52404	Central Key & Safe	$ 32.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Key & Safe	14-04765	56278	06-2600-619-39-0000	ruth clark bldg./systems,inv.#56278,show case locks	04/07/2014	$ 32.00
Subtotal						**$ 32.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52405	Central Mechanical Wichita Inc	$ 986.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Mechanical Wichita Inc	14-04774	1534.0	06-2600-470-37-0000	prairie contracted repair,inv.#1534.0,replaced seal and gasket on pump	04/07/2014	$ 986.00
Subtotal						**$ 986.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52406	Cezar, Becky	$ 270.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Cezar, Becky	14-04691	ONLINE ORDER	30-2300-610-00-7000	Reimbursement to Becky's On-line order for Kindle work related books.	04/01/2014	$	33.97
Cezar, Becky	14-04692	MARCH MILES	30-2300-580-00-7000	Becky's mileage for 3/3/14-3/31/14	04/01/2014	$	236.32
Subtotal						**$**	**270.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52407	Character Development	$ 76.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Character Development	14-04467	16012	06-2122-619-37-0000	FILL A BUCKET	03/25/2014	$ 9.95
Character Development	14-04467	16012	06-2122-619-37-0000	GRIEF IS LIKE A SNOWFLAKE	03/25/2014	$ 9.95
Character Development	14-04467	16012	06-2122-619-37-0000	GRIEF IS LIKE A SNOWFLAKE ACTIVITY BOOK	03/25/2014	$ 9.95
Character Development	14-04467	16012	06-2122-619-37-0000	HAVE YOU FILLED A BUCKET TODAY?	03/25/2014	$ 17.95
Character Development	14-04467	16012	06-2122-619-37-0000	POSITIVE VISUALIZATIONS	03/25/2014	$ 21.95
Character Development	14-04467	16012	06-2122-619-37-0000	Shipping	03/25/2014	$ 6.50
Subtotal						**$ 76.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52408	Cheney Door Co	$ 2,457.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cheney Door Co	14-04177	0265994	16-1000-739-36-0000	Sound System for Gym	03/05/2014	$ 2,457.00
Subtotal						**$ 2,457.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52409	Cintas Corp	$ 402.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cintas Corp	14-04600	8400778328	08-2660-490-00-0000	Inv 8400778328 District Shredding	03/31/2014	$ 402.08
Subtotal						**$ 402.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52410	Cirus Water/Roaster Joe's	$ 66.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cirus Water/Roaster Joe's	14-04769	2064;1155531	06-2600-619-01-0000	sc bldg./sys.,inv.#2064:1155531,coffee	04/07/2014	$ 66.70

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Subtotal		**$ 66.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52411	City Print, Inc.	$ 1,269.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Print, Inc.	14-04593	36636	08-2322-350-00-0000	Printing of Limited Enrollment Postcards	03/31/2014	$ 1,269.00
Subtotal						**$ 1,269.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52412	Clagg, Michael	$ 148.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clagg, Michael	14-04878	FAIR 5419	06-2211-580-00-0000	Meal at Career Fair	04/08/2014	$ 10.32
Clagg, Michael	14-04878	FAIR 5419	06-2211-580-00-0000	Mileage to Career Fair at OSU	04/08/2014	$ 134.40
Clagg, Michael	14-04878	FAIR 5419	06-2211-580-00-0000	Turnpike Toll to Career Fair	04/08/2014	$ 3.90
Subtotal						**$ 148.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52413	Coleman, Tom	$ 58.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coleman, Tom	14-04714	SR GRADS	13-1000-619-18-0000	art supplies for Sr graduation wall	04/03/2014	$ 58.73
Subtotal						**$ 58.73**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52414	Comfort Products Distributing	$ 15.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Comfort Products Distributing	14-04441	24556083-00	06-2600-619-36-0000	oatville bldg./systems,inv.#24556083-00,limit control for rtu-3	03/25/2014	$ 15.83
Subtotal						**$ 15.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52415	Contemporary Communications, Inc.	$ 1,170.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Contemporary Communications, Inc.	14-04641	19805	08-2322-350-00-0000	Sorting and mailing of Limited Open Enrollment postcards	03/31/2014	$	1,170.80
Subtotal						**$**	**1,170.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52416	Cornejo & Sons, Inc.	$ 454.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cornejo & Sons, Inc.	14-04721	108190	06-2600-619-37-0000	prairie bldg./systems,inv.#108190,rock	04/03/2014	$ 60.75
Cornejo & Sons, Inc.	14-04581	107427	30-2600-619-40-7720	tri-city bldg./systems,inv.#107427,white stone for drive	03/31/2014	$ 393.75
Subtotal						**$ 454.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52417	Craig R. Parman, MD	$ 440.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Craig R. Parman, MD	14-04820	2014-05	30-2200-320-00-4606	Medicaid Consents. Invoice's # 2014-05/#2014-06.	04/08/2014	$ 300.00
Craig R. Parman, MD	14-04820	2014-06	30-2200-320-00-4606	Medicaid Consents. Invoice's # 2014-05/#2014-06.	04/08/2014	$ 140.00
Subtotal						**$ 440.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52418	Culligan of Wichita	$ 424.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Culligan of Wichita	14-04400	3/4/14	13-2400-619-18-0000	water cooler rental and bottled water	03/12/2014	$ 316.94
Culligan of Wichita	14-04547	131000739180000	13-2400-619-18-0000	water coler rental and bottled water rental	03/31/2014	$ 107.92
Subtotal						**$ 424.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52419	Cummins Central Power, LLC	$ 4,529.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cummins Central Power, LLC	14-04669	005-8180	06-2600-619-21-0000	hwms bldg./systems,inv.#005-8180,fuel charges for pm work	04/01/2014	$ 63.00

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Cummins Central Power, LLC	14-04669	005-8180	06-2600-619-37-0000	prairie bldg./systems,inv.#005-81810,fuel charges for pm work	04/01/2014	$	75.60
Cummins Central Power, LLC	14-04669	005-82885	06-2730-615-00-0000	repair parts,inv.#005-82899,005-82885,dispstick,oil gauge,clip, CCV,PAC	04/01/2014	$	69.83
Cummins Central Power, LLC	14-04669	005-82899	06-2730-615-00-0000	repair parts,inv.#005-82899,005-82885,dispstick,oil gauge,clip, CCV,PAC	04/01/2014	$	121.01
Cummins Central Power, LLC	14-04677	005-83193	06-2730-490-00-0000	contract labor,inv.#005-83193,#174 - diagnostic and replacement of fuel injection pump	04/01/2014	$	3,173.83
Cummins Central Power, LLC	14-04677	005-83196	06-2730-615-00-0000	repair parts,inv.#005-83196,005-83236,pressure sensor,fuel transfer pump,cover plate gasket	04/01/2014	$	46.83
Cummins Central Power, LLC	14-04677	005-83236	06-2730-615-00-0000	repair parts,inv.#005-83196,005-83236,pressure sensor,fuel transfer pump,cover plate gasket	04/01/2014	$	63.86
Cummins Central Power, LLC	14-04833	005-83521	06-2600-619-21-0000	hwms bldg./systems,inv.#005-83521,generator maintenance	04/08/2014	$	457.41
Cummins Central Power, LLC	14-04833	005-83522	06-2600-619-37-0000	prairie bldg./systems,inv.#005-83522,generator maintenance	04/08/2014	$	458.57
Subtotal						**$**	**4,529.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52420	CVS Wholesale Flags	$ 137.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
CVS Wholesale Flags	14-04151	I00981593	06-2400-619-10-0000	5 x 8 Polyester Kansas Flag	03/05/2014	$	86.00
CVS Wholesale Flags	14-04151	I00981593	06-2400-619-10-0000	5 x 8 Polyester US Flag	03/05/2014	$	45.00
CVS Wholesale Flags	14-04151	I00981593	06-2400-619-10-0000	Shipping	03/05/2014	$	6.95
Subtotal						**$**	**137.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52421	Cynmar Corp	$ 363.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Cynmar Corp	14-04152	288920	06-1000-680-10-1100	100ml Graduated cylinders	03/05/2014	$	27.50
Cynmar Corp	14-04152	288920	06-1000-680-10-1100	400ml Beakers	03/05/2014	$	45.00
Cynmar Corp	14-04152	288920	06-1000-680-10-1100	Gram's stain kit	03/05/2014	$	88.00
Cynmar Corp	14-04152	288920	06-1000-680-10-1100	Nutrient Agar 1lb	03/05/2014	$	71.00
Cynmar Corp	14-04152	288920	06-1000-680-10-1100	Sabouraud Dextrose Agar 1lb	03/05/2014	$	44.00
Cynmar Corp	14-04152	288920	06-1000-680-10-1100	Shipping	03/05/2014	$	62.76
Cynmar Corp	14-04152	288920	06-1000-680-10-1100	Stainless Steel Double Spoon	03/05/2014	$	2.50
Cynmar Corp	14-04152	288920	06-1000-680-10-1100	Write-on label tapes 1/2 inch	03/05/2014	$	22.50

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Subtotal		**$ 363.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52422	Darbyshire, Robyn	$ 165.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Darbyshire, Robyn	14-04791	5444	30-1000-683-40-7720	School Dance Supplies	04/07/2014	$ 165.90
Subtotal						**$ 165.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52423	Darling International Inc.	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Darling International Inc.	14-04507	50542198409	06-2600-470-36-0000	Oatville contracted expense,inv.#50542198409,grease trap monitoring fee	03/25/2014	$ 25.00
Darling International Inc.	14-04507	50542171409	06-2600-470-39-0000	Ruth Clark contracted expense,inv.#50542171409,grease trap monitoring fee	03/25/2014	$ 25.00
Darling International Inc.	14-04568	50542163409	06-2600-470-10-0000	chs contracted expense,inv.#50542163409,grease trap monitoring	03/31/2014	$ 25.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52424	Davis, Becky	$ 66.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Becky	14-04844	MARCH MILEAGE	24-3100-580-00-0000	March 2014 mileage 119 miles	04/08/2014	$ 66.64
Subtotal						**$ 66.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52425	Davis, Ken	$ 7.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Ken	14-04546	TRAVEL	06-2710-580-00-0000	transportation travel expense, (Ken Davis)meal expense	03/31/2014	$ 7.58

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Subtotal		**$ 7.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52426	Decker Equipment	$ 122.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Decker Equipment	14-04654	69711A	06-2600-619-01-0000	sc bldg./systems,order #69711A,stop signs and pedestrian sign	03/31/2014	$ 122.55
Subtotal						**$ 122.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52427	Demco Inc	$ 386.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Demco Inc	14-03768	5242378	06-2200-619-10-0000	1 1/2"x3 1/4" Label Protectors	02/07/2014	$ 28.16
Demco Inc	14-03768	5242378	06-2200-619-10-0000	1" x 60 yards Paper Hinge Tape	02/07/2014	$ 8.76
Demco Inc	14-03768	5242378	06-2200-619-10-0000	3x3 Pop-Up Notes Refill	02/07/2014	$ 27.28
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Apple Pie Bookmarks	02/07/2014	$ 11.70
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Battleship Board Game	02/07/2014	$ 27.00
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Candy Heart Bookmarks	02/07/2014	$ 11.70
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Change Your Thoughts/Change Your World Wall Talk	02/07/2014	$ 18.00
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Cinnamon Roll Bookmarks	02/07/2014	$ 11.70
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Giant Chess Board Game	02/07/2014	$ 67.50
Demco Inc	14-03768	5242378	06-2200-619-10-0000	High Back, No Date Grid, Pressure Sensitive Book Pockets	02/07/2014	$ 50.96
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Mega Window Markers, School Colors	02/07/2014	$ 5.20
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Pickle Bookmarks	02/07/2014	$ 11.70
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Poster/Chart Storage	02/07/2014	$ 35.06
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Root Beer Bookmarks	02/07/2014	$ 11.70
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Scrabble Board Game	02/07/2014	$ 22.50
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Sky Blue Fadeless Paper Roll	02/07/2014	$ 8.00
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Text Structure Bulletin Board	02/07/2014	$ 9.90
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Unpunched Book Order Cards	02/07/2014	$ 15.72
Demco Inc	14-03768	5242378	06-2200-619-10-0000	Window Markers, Standard	02/07/2014	$ 3.76
Subtotal						**$ 386.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52428	Don Hattan Chevrolet, Inc.	$ 564.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Don Hattan Chevrolet, Inc.	14-04674	266512	06-2730-490-00-0000	contract repair,inv.#266512,#730-glow plug terminal	04/01/2014	$	564.49
Subtotal						**$**	**564.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52429	Doug's Auto Service	$ 1,834.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Doug's Auto Service	14-04567	078550	06-2730-490-00-0000	contract labor,inv.#078550,#325 - replace defective distributor	03/31/2014	$	373.76
Doug's Auto Service	14-04567	078540	06-2730-490-00-0000	contract repair,inv.#078540,#321 - front end alignment	03/31/2014	$	71.34
Doug's Auto Service	14-04825	078701	06-2730-490-00-0000	contract labor,inv.#078701,#507 - flush cooling system and replace thermostat	04/08/2014	$	267.43
Doug's Auto Service	14-04825	77869	06-2730-490-00-0000	CREDIT MEMO	04/08/2014	$	(20.89)
Doug's Auto Service	14-04825	78241	06-2730-490-00-0000	CREDIT MEMO	04/08/2014	$	(28.54)
Doug's Auto Service	14-04930	078679	06-2730-490-00-0000	contract labor,inv.#078679,2008 Chevy Silverado - install o2 sensor,replace sdm module and program	04/15/2014	$	1,171.48
Subtotal						**$**	**1,834.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52430	Dramatic Publishing Company	$ 644.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Dramatic Publishing Company	14-04538	5189838	06-1000-680-10-1046	Learn Me Somethin' classroom scripts	03/25/2014	$	202.50
Dramatic Publishing Company	14-04538	5189838	06-1000-680-10-1046	Lockers classroom scripts-Theatre II	03/25/2014	$	268.50
Dramatic Publishing Company	14-04538	5189838	06-1000-680-10-1046	Royalties for two performances	03/25/2014	$	130.00
Dramatic Publishing Company	14-04538	5189838	06-1000-680-10-1046	Shipping	03/25/2014	$	43.19
Subtotal						**$**	**644.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52431	Dynamic Control Systems Inc	$ 1,341.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Dynamic Control Systems Inc	14-04720	008997	06-2600-470-20-0000	hms contracted repair,inv.#008997,replaced hw valve actuator and replaced module in rtu-6.	04/03/2014	$	890.00

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Dynamic Control Systems Inc	14-04720	009019	06-2600-470-21-0000	hwms contracted repair,inv.#009019,replaced se6104 module with se6104a on rtu-12	04/03/2014	$	451.50
Subtotal						**$**	**1,341.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52432	Earthgrains Baking Co's. Inc	$ 1,842.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's. Inc	14-04488	35503006666	24-3100-631-00-0000	CAMPUS-INV#35503006666	03/25/2014	$ 173.25
Earthgrains Baking Co's. Inc	14-04488	35503006670	24-3100-631-00-0000	FREEMAN-INV#35503006670	03/25/2014	$ 11.55
Earthgrains Baking Co's. Inc	14-04488	35503006668	24-3100-631-00-0000	MIDDLE-INV#35503006668	03/25/2014	$ 94.50
Earthgrains Baking Co's. Inc	14-04488	35503006667	24-3100-631-00-0000	NELSON-INV#35503006667	03/25/2014	$ 33.00
Earthgrains Baking Co's. Inc	14-04488	35503006672	24-3100-631-00-0000	OATVILLE-INV#35503006672	03/25/2014	$ 41.25
Earthgrains Baking Co's. Inc	14-04488	35503006669	24-3100-631-00-0000	REX-INV#35503006669	03/25/2014	$ 24.75
Earthgrains Baking Co's. Inc	14-04488	35503006671	24-3100-631-00-0000	WEST MIDDLE-INV#35503006671	03/25/2014	$ 123.75
Earthgrains Baking Co's. Inc	14-04627	35503008066	24-3100-631-00-0000	CAMPUS-INV#35503008066	03/31/2014	$ 150.15
Earthgrains Baking Co's. Inc	14-04627	35503008071	24-3100-631-00-0000	FREEMAN-INV#35503008071	03/31/2014	$ 42.40
Earthgrains Baking Co's. Inc	14-04627	35503008069	24-3100-631-00-0000	MIDDLE-INV#35503008069	03/31/2014	$ 112.40
Earthgrains Baking Co's. Inc	14-04627	35503008068	24-3100-631-00-0000	NELSON-INV#35503008068	03/31/2014	$ 72.08
Earthgrains Baking Co's. Inc	14-04627	35503008074	24-3100-631-00-0000	OATVILLE-INV#35503008074	03/31/2014	$ 61.02
Earthgrains Baking Co's. Inc	14-04627	35503008072	24-3100-631-00-0000	PRAIRIE-INV#35503008072	03/31/2014	$ 84.80
Earthgrains Baking Co's. Inc	14-04627	35503008070	24-3100-631-00-0000	REX-INV#35503008070	03/31/2014	$ 91.90
Earthgrains Baking Co's. Inc	14-04627	35503008067	24-3100-631-00-0000	RUTH CLARK-INV#35503008067	03/31/2014	$ 62.20
Earthgrains Baking Co's. Inc	14-04627	35503008073	24-3100-631-00-0000	WEST MIDDLE-INV#35503008073	03/31/2014	$ 84.80
Earthgrains Baking Co's. Inc	14-04848	35503008768	24-3100-631-00-0000	CAMPUS-INV#35503008768	04/08/2014	$ 221.72
Earthgrains Baking Co's. Inc	14-04848	35503008773	24-3100-631-00-0000	FREEMAN-INV#35503008773	04/08/2014	$ 16.96
Earthgrains Baking Co's. Inc	14-04848	35503008771	24-3100-631-00-0000	MIDDLE-INV#35503008771	04/08/2014	$ 106.05
Earthgrains Baking Co's. Inc	14-04848	35503008770	24-3100-631-00-0000	NELSON-INV#35503008770	04/08/2014	$ 37.70
Earthgrains Baking Co's. Inc	14-04848	35503008775	24-3100-631-00-0000	OATVILLE-INV#35503008775	04/08/2014	$ 24.75
Earthgrains Baking Co's. Inc	14-04848	35503008772	24-3100-631-00-0000	REX-INV#35503008772	04/08/2014	$ 12.72
Earthgrains Baking Co's. Inc	14-04848	35503008769	24-3100-631-00-0000	RUTH CLARK-INV#35503008769	04/08/2014	$ 33.00
Earthgrains Baking Co's. Inc	14-04848	35503008774	24-3100-631-00-0000	WEST MIDDLE-INV#35503008774	04/08/2014	$ 126.05
Subtotal						**$ 1,842.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52433	Educational Resources	$ 2,365.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Educational Resources	14-04440	INV101294	06-2210-650-00-0000	LearnPad replacement devices for Prairie	03/25/2014	$ 989.85
Educational Resources	14-04440	INV101294	06-2210-650-00-0000	Shipping	03/25/2014	$ 15.00

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Educational Resources	14-03521	INV101273	16-1000-739-37-0000	Learning Pads	01/17/2014	$	1,345.00
Educational Resources	14-03521	INV101273	16-1000-739-37-0000	Shipping	01/17/2014	$	15.50
Subtotal						**$**	**2,365.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52434	Engineered Door Products	$ 184.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Engineered Door Products	14-04719	31027	06-2600-619-20-0000	hms bldg./systems,inv.#31027,mortise lock body	04/03/2014	$ 184.00
Subtotal						**$ 184.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52435	Erickson, Jennifer	$ 32.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Erickson, Jennifer	14-04897	JAN-APRIL	30-2140-581-00-7713	J. Erickson's mileage 1/10/14-4/2/14.	04/15/2014	$ 32.20
Subtotal						**$ 32.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52436	Essdack	$ 7,600.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack	14-04520	8761	06-2321-600-00-0000	Workshop #8761 - For Dr. Burke & Teresa Tosh iPec Coach Centric Leadership 2/12/14	03/25/2014	$ 7,600.00
Subtotal						**$ 7,600.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52437	Evans Ceramic Supplies	$ 496.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Evans Ceramic Supplies	14-04807	3083	55-2200-610-10-1140	Clay	04/07/2014	$ 462.00
Evans Ceramic Supplies	14-04807	3083	55-2200-610-10-1140	wax resist	04/07/2014	$ 34.50
Subtotal						**$ 496.50**

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
04282014	INTRUST BANK, N.A.	1110260100	52438	F&A Food Sales Inc.	$ 4,750.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
F&A Food Sales Inc.	14-04841	1401567	24-3100-631-00-0000	CAMPUS-INV#1401567	04/08/2014	$ 1,668.77
F&A Food Sales Inc.	14-04841	1401577	24-3100-631-00-0000	CAMPUS-INV#1401577	04/08/2014	$ 1,223.17
F&A Food Sales Inc.	14-04841	1341063C	24-3100-631-00-0000	CREDIT MEMO	04/08/2014	$ (9.88)
F&A Food Sales Inc.	14-04841	1360529C	24-3100-631-00-0000	CREDIT MEMO	04/08/2014	$ (13.06)
F&A Food Sales Inc.	14-04841	1394766C	24-3100-631-00-0000	CREDIT MEMO	04/08/2014	$ (94.96)
F&A Food Sales Inc.	14-04841	CREDIT	24-3100-631-00-0000	CREDIT MEMO	04/08/2014	$ (22.40)
F&A Food Sales Inc.	14-04841	1399426	24-3100-631-00-0000	PRAIRE-INV#1399426	04/08/2014	$ 856.65
F&A Food Sales Inc.	14-04916	1408895	24-3100-631-00-0000	WEST MIDDLE-INV#1408895	04/15/2014	$ 1,142.26
Subtotal						**$ 4,750.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52439	Farmer Brothers	$ 199.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers	14-04503	60417595	08-2213-630-80-0000	Hot Cocoa, Cappucino, Tea	03/25/2014	$ 163.71
Farmer Brothers	14-04706	60417755	08-2213-630-80-0000	Apple cider, tea	04/01/2014	$ 35.90
Subtotal						**$ 199.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52440	Farmer Brothers Co	$ 52.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers Co	14-04518	60417591	06-2300-619-00-0000	Invoice #60417591SO - Capp for Admin Bldg	03/25/2014	$ 52.61
Subtotal						**$ 52.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52441	Ferguson Enterprises Inc. #216	$ 85.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferguson Enterprises Inc. #216	14-04508	0636180	06-2600-619-39-0000	Ruth Clark bldg./systems,inv.#0636180,plumbing parts for boiler	03/25/2014	$ 20.43
Ferguson Enterprises Inc. #216	14-04724	0637754	06-2600-619-10-0000	chs bldg./systems,inv.#0637754,parts for toilet repair in the visitor locker room	04/03/2014	$ 44.68

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Ferguson Enterprises Inc. #216	14-04903	0638945	06-2600-619-10-0000	chs bldg./systems,inv.# 0638945,toilet repair kit for B-hall boys restroom	04/15/2014	$	20.48
Subtotal						**$**	**85.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52442	Finkle, Wrylie	$ 7.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Finkle, Wrylie	14-04809	MILEAGE MARCH	13-1000-580-00-0510	March Homebound mileage	04/07/2014	$	7.84
Subtotal						**$**	**7.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52443	First Call	$ 23.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
First Call	14-04925	0225-398435	06-2730-612-00-0000	lubricants & additives,inv.#0225-398435,brake cleaner	04/15/2014	$	23.88
Subtotal						**$**	**23.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52444	Flinn Scientific Inc	$ 1,200.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	500ml bottle	03/05/2014	$	23.76
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	acid and base test kit	03/05/2014	$	57.70
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	alcohol buners	03/05/2014	$	78.80
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	bar magnet, steel	03/05/2014	$	156.80
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	Basic ray optics set	03/05/2014	$	60.95
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	build spectroscope	03/05/2014	$	63.00
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	concave/convex mirror	03/05/2014	$	23.10
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	cucl2 solid	03/05/2014	$	32.60
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	cuso4 solid	03/05/2014	$	19.40
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	ethanol	03/05/2014	$	22.41
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	flints for strickers	03/05/2014	$	23.00
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	funnels	03/05/2014	$	132.24
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	hot hands	03/05/2014	$	34.80
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	kinetics rxn kit	03/05/2014	$	57.65
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	magnesium metal ribbon	03/05/2014	$	11.55
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	methanol	03/05/2014	$	22.51
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	mgo solid	03/05/2014	$	9.45

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Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	na3po4 sol	03/05/2014	$	13.00
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	na3po4 solid	03/05/2014	$	21.65
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	nh4co3 solid	03/05/2014	$	15.50
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	plant vs. animal set	03/05/2014	$	21.95
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	Shipping	03/05/2014	$	135.07
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	test tubes	03/05/2014	$	30.00
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	weighting boats	03/05/2014	$	102.60
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	zinc granular	03/05/2014	$	12.45
Flinn Scientific Inc	14-04157	1738198	55-2200-610-10-1100	zinc power	03/05/2014	$	18.65
Subtotal						**$**	**1,200.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52445	Foley Equipment Co	$ 4,451.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foley Equipment Co	14-04565	SS020000780	06-2730-490-00-0000	contract labor,inv.#SS020000780,bus #186,water pump replacement and engine repair	03/31/2014	$ 1,511.63
Foley Equipment Co	14-04565	SS020000790	06-2730-490-00-0000	contract labor,inv.#SS020000790,Bus #190, soft plug leak between cooling and lube systems. Repair of affected systems complete engine flush	03/31/2014	$ 2,436.60
Foley Equipment Co	14-04829	SS020000814	06-2730-490-00-0000	contract labor,inv.#SS020000814,replaced fuel injector in #161	04/08/2014	$ 502.87
Subtotal						**$ 4,451.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52446	Follett Library Resources	$ 2,950.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett Library Resources	14-04031	391169-5	06-2200-641-35-0000	205 low-level books from Follett, plus cataloging and processing	02/25/2014	$ 2,185.00
Follett Library Resources	14-04513	405751-6	06-2200-641-37-0000	large book order from Follett	03/25/2014	$ 765.85
Subtotal						**$ 2,950.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52447	Garnett Auto Supply	$ 10.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Garnett Auto Supply	14-04575	4702395	06-2730-615-00-0000	repair parts,inv.# 4702395,steering wheel cover	03/31/2014	$	10.49
Subtotal						**$**	**10.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52448	Gateway Wireless Services	$ 1,331.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Gateway Wireless Services	14-04827	906859	06-2710-890-00-0000	transportation operations,inv.#906859,kenwood mobile radio's	04/08/2014	$	620.00
Gateway Wireless Services	14-04827	39963	06-2730-490-00-0000	contract labor,inv.#39963, 39964,install mobile radio and antenna in #196 and 747	04/08/2014	$	333.50
Gateway Wireless Services	14-04827	39964	06-2730-490-00-0000	contract labor,inv.#39963, 39964,install mobile radio and antenna in #196 and 747	04/08/2014	$	273.45
Gateway Wireless Services	14-04926	39977	06-2730-615-00-0000	repair parts, inv.#39977,antenna's	04/15/2014	$	105.00
Subtotal						**$**	**1,331.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52449	Gibbons Refrigeration	$ 83.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Gibbons Refrigeration	14-04317	R47796	06-1000-683-10-1450	Invoice# R47796 Stadium ice machine rent	03/11/2014	$	83.83
Subtotal						**$**	**83.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52450	Grainger	$ 11.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Grainger	14-04650	9389198244	06-2600-619-10-0000	chs bldg./systems,inv.#9389198244,silver and yellow paint markers top paint gas lines	03/31/2014	$	11.58
Subtotal						**$**	**11.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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04282014	INTRUST BANK, N.A.	1110260100	52451	Gray Manufacturing Co., Inc.	$ 2,434.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gray Manufacturing Co., Inc.	14-04860	793147	16-2600-739-01-0000	SC capital outlay,inv. #793147,air jacks	04/08/2014	$ 2,434.00
Subtotal						**$ 2,434.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52452	Graybar Electric Company, Inc	$ 51.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graybar Electric Company, Inc	14-04761	971508179	08-1000-736-00-0000	Invoice #971508179 Wiring Supplies	04/07/2014	$ 44.70
Graybar Electric Company, Inc	14-04761	971793453	08-1000-736-00-0000	Invoice #971793453 Wiring Supplies	04/07/2014	$ 6.66
Subtotal						**$ 51.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52453	Gregory, Mary	$ 41.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gregory, Mary	14-04842	MARCH MILEAGE	24-3100-580-00-0000	March 2014 mileage 74miles	04/08/2014	$ 41.44
Subtotal						**$ 41.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52454	GTM Sportswear	$ 1,880.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
GTM Sportswear	14-04583	4439850	06-1000-681-21-2450	Cheerleading Uniforms	03/31/2014	$ 1,880.00
Subtotal						**$ 1,880.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52455	Haddock Computer Centers	$ 215.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haddock Computer Centers	14-03638	95216	06-2210-650-00-0000	ActivePens3 - 10 Pack	01/27/2014	$ 199.00
Haddock Computer Centers	14-03638	95216	06-2210-650-00-0000	Shipping	01/27/2014	$ 16.00
Subtotal						**$ 215.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52456	Hajoca Corporation	$ 87.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hajoca Corporation	14-04723	S008800862.001	06-2600-619-20-0000	hms bldg./systems,inv.#S008800862.001,tank bowl gaskets	04/03/2014	$ 5.68
Hajoca Corporation	14-04723	S008800862.001	06-2600-619-33-0000	nelson bldg./systems,inv.#S008800862.001,tank bowl gasket	04/03/2014	$ 2.84
Hajoca Corporation	14-04730	S008789947.001	06-2600-619-10-0000	chs bldg./systems,inv.#S008789947.001,kitch en dishwasher pre-rinse	04/03/2014	$ 79.44
Subtotal						**$ 87.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52457	Hall, Kim	$ 4.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hall, Kim	14-04946	POSTAGE	06-1000-531-33-0000	Postage for Young Authors	04/15/2014	$ 4.17
Subtotal						**$ 4.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52458	Hames, Liz	$ 205.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hames, Liz	14-04961	BANQUIET	08-2322-580-00-0000	Reservations for Friends of Ed banquet and registration for Kansas Association of Public Information Officer conference	04/15/2014	$ 205.00
Subtotal						**$ 205.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52459	Hampton Inn	$ 2,394.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampton Inn	14-04682	HAYSVILLE USD 261	30-2900-580-00-7718	Hays State Special Olympic Basketball Hotel rooms	04/01/2014	$ 2,394.00
Subtotal						**$ 2,394.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52460	Harris School Solutions	$ 1,191.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions	14-02744	XT00088155	06-2400-619-10-0000	5000 Laser Check order for AAWeb	11/25/2013	$ 460.00
Harris School Solutions	14-02744	XT00088155	06-2400-619-10-0000	Shipping	11/25/2013	$ 56.29
Harris School Solutions	14-04601	XT00088169	06-2400-619-20-0000	Laser Vouchers for HMS	03/31/2014	$ 274.00
Harris School Solutions	14-04601	XT00088169	06-2400-619-20-0000	Shipping	03/31/2014	$ 20.73
Harris School Solutions	14-04601	ST00088154	06-2400-619-21-0000	Laser Vouchers for HWMS	03/31/2014	$ 345.00
Harris School Solutions	14-04601	ST00088154	06-2400-619-21-0000	Shipping	03/31/2014	$ 35.91
Subtotal						**$ 1,191.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52461	Haysville Middle School	$ 5,731.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Middle School	14-04459	BATTERY	06-1000-619-20-0000	Batteries	03/25/2014	$ 21.94
Haysville Middle School	14-04779	OFFICIALS	06-1000-300-20-2450	Reimbursement for Basketball officials	04/07/2014	$ 3,120.00
Haysville Middle School	14-04779	OFFICIALS	06-1000-300-20-2450	REIMBURSEMENT FOR FOOTBALL OFFICIALS	04/07/2014	$ 900.00
Haysville Middle School	14-04779	OFFICIALS	06-1000-300-20-2450	REIMBURSEMENT FOR VOLLEYBALL OFFICIALS	04/07/2014	$ 1,500.00
Haysville Middle School	14-04944	KSMA	06-1000-580-20-0000	AWARDS LUNCHEON TICKETS FOR CINDY WILLIAMS, JUDY HOLLIS, SUSAN BOHANON, TAMI SCHLERETH, ROBBIE GLOVER AND JOYCE MAURER	04/15/2014	$ 90.00
Haysville Middle School	14-04944	KSMA	06-2400-580-20-0000	KMSA CONFERENCE REGISTRATION FOR MIKE MAURER AND SAMANTHA GLOVER	04/15/2014	$ 100.00
Subtotal						**$ 5,731.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52462	Haysville Police Department	$ 65,663.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Police Department	14-04594	MARCH 2014	13-2660-340-10-1006	Campus Resource Officer	03/31/2014	$ 22,021.69
Haysville Police Department	14-04594	MARCH 2014	13-2660-340-18-1006	Alternative High Resource Officer	03/31/2014	$ 22,737.90
Haysville Police Department	14-04594	MARCH 2014	13-2660-340-20-2006	Middle School Resource Officer	03/31/2014	$ 20,904.40
Subtotal						**$ 65,663.99**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52463	Haysville Recreation Department	$ 1,650.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Recreation Department	14-04790	DECEMBER 2013	07-2200-300-00-4603	Contractual Services for December	04/07/2014	$ 1,650.00
Subtotal						**$ 1,650.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52464	Haysville True Value	$ 650.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville True Value	14-04363	020301-0086	06-2600-610-00-0000	general maintenance supplies,drill/driver set,mason bit set,1/4" elbow,rivet,misc hardware,power strips,SAE/met tool set,ALU rivet,mason bits,mounting tape	03/12/2014	$ 35.98
Haysville True Value	14-04363	020701-0023	06-2600-610-00-0000	general maintenance supplies,drill/driver set,mason bit set,1/4" elbow,rivet,misc hardware,power strips,SAE/met tool set,ALU rivet,mason bits,mounting tape	03/12/2014	$ 2.49
Haysville True Value	14-04363	021201-0042	06-2600-610-00-0000	general maintenance supplies,drill/driver set,mason bit set,1/4" elbow,rivet,misc hardware,power strips,SAE/met tool set,ALU rivet,mason bits,mounting tape	03/12/2014	$ 5.78
Haysville True Value	14-04363	021301-0015	06-2600-610-00-0000	general maintenance supplies,drill/driver set,mason bit set,1/4" elbow,rivet,misc hardware,power strips,SAE/met tool set,ALU rivet,mason bits,mounting tape	03/12/2014	$ 75.95
Haysville True Value	14-04363	021801-0042	06-2600-610-00-0000	general maintenance supplies,drill/driver set,mason bit set,1/4" elbow,rivet,misc hardware,power strips,SAE/met tool set,ALU rivet,mason bits,mounting tape	03/12/2014	$ 5.49
Haysville True Value	14-04363	021901-0004	06-2600-610-00-0000	general maintenance supplies,drill/driver set,mason bit set,1/4" elbow,rivet,misc hardware,power strips,SAE/met tool set,ALU rivet,mason bits,mounting tape	03/12/2014	$ 41.56
Haysville True Value	14-04363	022401-0005	06-2600-610-00-0000	general maintenance supplies,drill/driver set,mason bit set,1/4" elbow,rivet,misc hardware,power strips,SAE/met tool set,ALU rivet,mason bits,mounting tape	03/12/2014	$ 0.70

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Haysville True Value	14-04363	022501-0009	06-2600-610-00-0000	general maintenance supplies,drill/driver set,mason bit set,1/4" elbow,rivet,misc hardware,power strips,SAE/met tool set,ALU rivet,mason bits,mounting tape	03/12/2014	$	9.28
Haysville True Value	14-04363	021201-0002	06-2600-619-10-0000	chs bldg./systems,misc hardware,clothes hooks,garment hooks,drawer lock,sealant,adhesive,hose	03/12/2014	$	38.58
Haysville True Value	14-04363	021201-0044	06-2600-619-10-0000	chs bldg./systems,misc hardware,clothes hooks,garment hooks,drawer lock,sealant,adhesive,hose	03/12/2014	$	1.57
Haysville True Value	14-04363	021901-0057	06-2600-619-10-0000	chs bldg./systems,misc hardware,clothes hooks,garment hooks,drawer lock,sealant,adhesive,hose	03/12/2014	$	2.34
Haysville True Value	14-04363	021901-0062	06-2600-619-10-0000	chs bldg./systems,misc hardware,clothes hooks,garment hooks,drawer lock,sealant,adhesive,hose	03/12/2014	$	10.48
Haysville True Value	14-04363	022501-0018	06-2600-619-10-0000	chs bldg./systems,misc hardware,clothes hooks,garment hooks,drawer lock,sealant,adhesive,hose	03/12/2014	$	11.48
Haysville True Value	14-04363	022701-0005	06-2600-619-10-0000	chs bldg./systems,misc hardware,clothes hooks,garment hooks,drawer lock,sealant,adhesive,hose	03/12/2014	$	7.99
Haysville True Value	14-04363	021301-0037	06-2600-619-20-0000	hms bldg./systems,gorilla epoxy,misc plumbing supplies	03/12/2014	$	24.95
Haysville True Value	14-04363	021901-0028	06-2600-619-20-0000	hms bldg./systems,gorilla epoxy,misc plumbing supplies	03/12/2014	$	0.33
Haysville True Value	14-04363	021101-0004	06-2600-619-21-0000	hwms bldg./systems,screw extractor,drill bit,misc hardware,hose,toilet seat,bolt snaps,lubricant,box of rags,framing hammer	03/12/2014	$	6.88
Haysville True Value	14-04363	021101-0018	06-2600-619-21-0000	hwms bldg./systems,screw extractor,drill bit,misc hardware,hose,toilet seat,bolt snaps,lubricant,box of rags,framing hammer	03/12/2014	$	1.36

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Haysville True Value	14-04363	021101-0022	06-2600-619-21-0000	hwms bldg./systems,screw extractor,drill bit,misc hardware,hose,toilet seat,bolt snaps,lubricant,box of rags,framing hammer	03/12/2014	$	46.98
Haysville True Value	14-04363	022401-0017	06-2600-619-21-0000	hwms bldg./systems,screw extractor,drill bit,misc hardware,hose,toilet seat,bolt snaps,lubricant,box of rags,framing hammer	03/12/2014	$	15.96
Haysville True Value	14-04363	022801-0021	06-2600-619-21-0000	hwms bldg./systems,screw extractor,drill bit,misc hardware,hose,toilet seat,bolt snaps,lubricant,box of rags,framing hammer	03/12/2014	$	20.75
Haysville True Value	14-04363	021001-0018	06-2600-619-33-0000	nelson bldg./systems,plumbing supplies,mini clamp,mini clamp,poly insert elbow,coupling	03/12/2014	$	4.49
Haysville True Value	14-04363	021201-0039	06-2600-619-33-0000	nelson bldg./systems,plumbing supplies,mini clamp,mini clamp,poly insert elbow,coupling	03/12/2014	$	12.77
Haysville True Value	14-04363	021301-0008	06-2600-619-33-0000	nelson bldg./systems,plumbing supplies,mini clamp,mini clamp,poly insert elbow,coupling	03/12/2014	$	8.59
Haysville True Value	14-04363	022001-0015	06-2600-619-36-0000	oatville bldg./systems,deck screw	03/12/2014	$	7.29
Haysville True Value	14-04892	030601-0019	06-2600-610-00-0000	general maintenance,small plbg parts,misc hardware,pipe cleaner,solvent cement,concrete mix	04/15/2014	$	6.49
Haysville True Value	14-04892	032701-0032	06-2600-610-00-0000	general maintenance,small plbg parts,misc hardware,pipe cleaner,solvent cement,concrete mix	04/15/2014	$	6.32
Haysville True Value	14-04892	032701-0061	06-2600-610-00-0000	general maintenance,small plbg parts,misc hardware,pipe cleaner,solvent cement,concrete mix	04/15/2014	$	10.98
Haysville True Value	14-04892	033101-0053	06-2600-610-00-0000	general maintenance,small plbg parts,misc hardware,pipe cleaner,solvent cement,concrete mix	04/15/2014	$	10.77
Haysville True Value	14-04892	031001-0004	06-2600-619-01-0000	sc bldg./systems,plbg & heat supply misc,connector,misc hardware	04/15/2014	$	18.14
Haysville True Value	14-04892	032701-0007	06-2600-619-01-0000	sc bldg./systems,plbg & heat supply misc,connector,misc hardware	04/15/2014	$	15.99
Haysville True Value	14-04892	032701-0058	06-2600-619-01-0000	sc bldg./systems,plbg & heat supply misc,connector,misc hardware	04/15/2014	$	2.80
Haysville True Value	14-04892	032001-0012	06-2600-619-10-0000	chs bldg./systems,gfi covers,o-ring assortment,wrench set,misc hardware	04/15/2014	$	4.99

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Haysville True Value	14-04892	032601-0082	06-2600-619-10-0000	chs bldg./systems,gfi covers,o-ring assortment,wrench set,misc hardware	04/15/2014	$	24.96
Haysville True Value	14-04892	032701-0003	06-2600-619-10-0000	chs bldg./systems,gfi covers,o-ring assortment,wrench set,misc hardware	04/15/2014	$	2.49
Haysville True Value	14-04892	032801-0026	06-2600-619-10-0000	chs bldg./systems,gfi covers,o-ring assortment,wrench set,misc hardware	04/15/2014	$	1.22
Haysville True Value	14-04892	031001-0030	06-2600-619-20-0000	hms bldg./systems,quik cap,screw bit,misc. hardware,dishbranch connector,small plbg parts	04/15/2014	$	4.48
Haysville True Value	14-04892	031201-0001	06-2600-619-20-0000	hms bldg./systems,quik cap,screw bit,misc. hardware,dishbranch connector,small plbg parts	04/15/2014	$	5.79
Haysville True Value	14-04892	031901-0026	06-2600-619-20-0000	hms bldg./systems,quik cap,screw bit,misc. hardware,dishbranch connector,small plbg parts	04/15/2014	$	2.99
Haysville True Value	14-04892	031901-0032	06-2600-619-20-0000	hms bldg./systems,quik cap,screw bit,misc. hardware,dishbranch connector,small plbg parts	04/15/2014	$	21.97
Haysville True Value	14-04892	031901-0043	06-2600-619-20-0000	hms bldg./systems,quik cap,screw bit,misc. hardware,dishbranch connector,small plbg parts	04/15/2014	$	1.39
Haysville True Value	14-04892	031401-0003	06-2600-619-33-0000	nelson bldg./systems,galv shackle/pin,misc hardware,threadlocker	04/15/2014	$	5.99
Haysville True Value	14-04892	031401-0004	06-2600-619-33-0000	nelson bldg./systems,galv shackle/pin,misc hardware,threadlocker	04/15/2014	$	5.43
Haysville True Value	14-04892	031101-0004	06-2600-619-35-0000	freeman bldg./systems,clamp connectors,2 pk catch	04/15/2014	$	4.98
Haysville True Value	14-04892	0325010-0055	06-2600-619-35-0000	freeman bldg./systems,clamp connectors,2 pk catch	04/15/2014	$	5.99
Haysville True Value	14-04892	031001-0002	06-2600-619-36-0000	oatville bldg./systems,box nails	04/15/2014	$	5.79
Haysville True Value	14-04892	030501-0065	06-2600-619-39-0000	ruth clark bldg./systems,small plbg parts,conduit locknut	04/15/2014	$	9.29
Haysville True Value	14-04892	030601-0061	06-2600-619-39-0000	ruth clark bldg./systems,small plbg parts,conduit locknut	04/15/2014	$	9.67
Haysville True Value	14-04892	031001-0006	06-2600-619-39-0000	ruth clark bldg./systems,small plbg parts,conduit locknut	04/15/2014	$	2.08
Haysville True Value	14-04892	031401-0013	06-2630-730-00-0000	equipment rental,jack hammer	04/15/2014	$	40.00
Haysville True Value	14-04363	021901-0001	08-2600-619-18-0000	HHS bldg./systems,1" black leg tip	03/12/2014	$	1.69
Haysville True Value	14-04763	032501-0078	08-1000-736-00-0000	1-7/8x5 SS Hose Clamp	04/07/2014	$	3.98
Haysville True Value	14-04763	032501-0078	08-1000-736-00-0000	3-5/16x4-1/4 SS Clamp	04/07/2014	$	3.38
Haysville True Value	14-04617	032701-0012	24-3100-626-00-0000	INV#032701-0012 leakseal spray	03/31/2014	$	9.99
Subtotal						**$**	**650.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52465	Heartland Seating, Inc.	$ 99.87	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartland Seating, Inc.	14-04454	7044	06-2600-619-10-0000	chs bldg./systems,inv.#7044, gym bleacher end caps	03/25/2014	$ 99.87
Subtotal						**$ 99.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52466	Heartspring	$ 6,065.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartspring	14-04472	6840	30-2190-324-00-0000	Special Education at Heartspring Invoice#6840.	03/25/2014	$ 6,065.00
Subtotal						**$ 6,065.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52467	Hegde, Sapna	$ 2,300.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hegde, Sapna	14-04712	MARCH 2014	24-3100-300-00-0000	Nutrition Consultant March 2014 100hrs/$23.00	04/01/2014	$ 2,300.00
Subtotal						**$ 2,300.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52468	Hernandez, Heather	$ 392.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hernandez, Heather	14-04470	1209	06-2321-890-00-0000	Gold Pi Logo t-shirts	03/25/2014	$ 392.00
Subtotal						**$ 392.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52469	Hiland Dairy Company	$ 26,680.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hiland Dairy Company	14-04487	1058290	24-3100-632-00-0000	CREDIT MEMO	03/25/2014	$ (13.73)
Hiland Dairy Company	14-04487	1058293	24-3100-632-00-0000	CREDIT MEMO	03/25/2014	$ (3.66)
Hiland Dairy Company	14-04487	1058295	24-3100-632-00-0000	CREDIT MEMO	03/25/2014	$ (0.50)
Hiland Dairy Company	14-04487	1058300	24-3100-632-00-0000	CREDIT MEMO	03/25/2014	$ (4.16)

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Hiland Dairy Company	14-04487	1058289	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	557.38
Hiland Dairy Company	14-04487	1058291	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	394.23
Hiland Dairy Company	14-04487	1058292	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	283.10
Hiland Dairy Company	14-04487	1058294	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	454.27
Hiland Dairy Company	14-04487	1058296	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	358.47
Hiland Dairy Company	14-04487	1058297	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	233.48
Hiland Dairy Company	14-04487	1058299	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	596.67
Hiland Dairy Company	14-04487	1058301	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	419.32
Hiland Dairy Company	14-04487	1058302	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	379.25
Hiland Dairy Company	14-04487	1058322	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	481.33
Hiland Dairy Company	14-04487	1058342	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	535.30
Hiland Dairy Company	14-04487	1058343	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	245.03
Hiland Dairy Company	14-04487	1058344	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	184.45
Hiland Dairy Company	14-04487	1058345	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	245.89
Hiland Dairy Company	14-04487	1058346	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	259.44
Hiland Dairy Company	14-04487	1058347	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	171.72
Hiland Dairy Company	14-04487	1058348	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	406.36
Hiland Dairy Company	14-04487	1058349	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	258.56
Hiland Dairy Company	14-04487	1058350	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	173.18
Hiland Dairy Company	14-04487	1058365	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	465.85
Hiland Dairy Company	14-04487	9066667	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	175.02
Hiland Dairy Company	14-04487	9066669	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	154.02
Hiland Dairy Company	14-04487	9066670	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	168.02
Hiland Dairy Company	14-04487	9066671	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	84.01
Hiland Dairy Company	14-04487	9066672	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	98.01
Hiland Dairy Company	14-04487	9066801	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	183.50
Hiland Dairy Company	14-04487	9068354	24-3100-632-00-0000	Milk deliveries 02-24 / 02-28/ 2014	03/25/2014	$	322.04
Hiland Dairy Company	14-04620	1058432	24-3100-632-00-0000	CREDIT MEMO	03/31/2014	$	(2.77)
Hiland Dairy Company	14-04620	1058456	24-3100-632-00-0000	CREDIT MEMO	03/31/2014	$	(11.12)
Hiland Dairy Company	14-04620	1058476	24-3100-632-00-0000	CREDIT MEMO	03/31/2014	$	(18.76)
Hiland Dairy Company	14-04620	1058479	24-3100-632-00-0000	CREDIT MEMO	03/31/2014	$	(7.30)
Hiland Dairy Company	14-04620	1058480	24-3100-632-00-0000	CREDIT MEMO	03/31/2014	$	(3.21)
Hiland Dairy Company	14-04620	1058505	24-3100-632-00-0000	CREDIT MEMO	03/31/2014	$	(6.27)
Hiland Dairy Company	14-04620	1058543	24-3100-632-00-0000	CREDIT MEMO	03/31/2014	$	(19.41)
Hiland Dairy Company	14-04620	1058386	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	409.50
Hiland Dairy Company	14-04620	1058387	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	299.93
Hiland Dairy Company	14-04620	1058388	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	224.70
Hiland Dairy Company	14-04620	1058389	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	424.23
Hiland Dairy Company	14-04620	1058390	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	387.32
Hiland Dairy Company	14-04620	1058391	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	224.70
Hiland Dairy Company	14-04620	1058393	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	573.52
Hiland Dairy Company	14-04620	1058394	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	510.59
Hiland Dairy Company	14-04620	1058395	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	307.92
Hiland Dairy Company	14-04620	1058431	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	551.99
Hiland Dairy Company	14-04620	1058433	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	248.25
Hiland Dairy Company	14-04620	1058434	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	100.56

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Hiland Dairy Company	14-04620	1058435	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	185.29
Hiland Dairy Company	14-04620	1058436	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	187.62
Hiland Dairy Company	14-04620	1058437	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	62.06
Hiland Dairy Company	14-04620	1058438	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	205.01
Hiland Dairy Company	14-04620	1058439	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	99.80
Hiland Dairy Company	14-04620	1058440	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	125.62
Hiland Dairy Company	14-04620	1058455	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	290.87
Hiland Dairy Company	14-04620	9071154	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	210.02
Hiland Dairy Company	14-04620	9071155	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	105.01
Hiland Dairy Company	14-04620	9071156	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	168.02
Hiland Dairy Company	14-04620	9071157	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	84.01
Hiland Dairy Company	14-04620	9071158	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	140.02
Hiland Dairy Company	14-04620	9071321	24-3100-632-00-0000	MILK DELIVERIES 03-03 / 03-06 2014	03/31/2014	$	186.17
Hiland Dairy Company	14-04620	1058477	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	187.68
Hiland Dairy Company	14-04620	1058478	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	98.97
Hiland Dairy Company	14-04620	1058481	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	150.84
Hiland Dairy Company	14-04620	1058482	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	100.56
Hiland Dairy Company	14-04620	1058483	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	100.48
Hiland Dairy Company	14-04620	1058485	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	262.51
Hiland Dairy Company	14-04620	1058486	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	359.79
Hiland Dairy Company	14-04620	1058487	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	163.54
Hiland Dairy Company	14-04620	1058504	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	357.12
Hiland Dairy Company	14-04620	1058521	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	124.03
Hiland Dairy Company	14-04620	1058522	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	124.91
Hiland Dairy Company	14-04620	1058523	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	174.42
Hiland Dairy Company	14-04620	1058524	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	136.79
Hiland Dairy Company	14-04620	1058525	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	148.46
Hiland Dairy Company	14-04620	1058526	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	143.86
Hiland Dairy Company	14-04620	1058527	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	210.43
Hiland Dairy Company	14-04620	1058528	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	86.32
Hiland Dairy Company	14-04620	1058542	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	425.88
Hiland Dairy Company	14-04620	1058563	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	112.34
Hiland Dairy Company	14-04620	1058564	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	149.97
Hiland Dairy Company	14-04620	1058565	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	125.73
Hiland Dairy Company	14-04620	1058566	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	175.11
Hiland Dairy Company	14-04620	1058567	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	199.48
Hiland Dairy Company	14-04620	1058568	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	75.45
Hiland Dairy Company	14-04620	1058570	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	150.95
Hiland Dairy Company	14-04620	1058571	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	62.77
Hiland Dairy Company	14-04620	1058572	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	124.22
Hiland Dairy Company	14-04620	9074824	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	70.01
Hiland Dairy Company	14-04620	9074825	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	81.68
Hiland Dairy Company	14-04620	9074826	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	84.01
Hiland Dairy Company	14-04620	9075012	24-3100-632-00-0000	MILK DELIVERIES 03-10 / 03-14 2014	03/31/2014	$	186.17
Hiland Dairy Company	14-04852	1058574	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(16.09)
Hiland Dairy Company	14-04852	1058575	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(22.58)

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Hiland Dairy Company	14-04852	1058578	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(9.45)
Hiland Dairy Company	14-04852	1058580	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(48.60)
Hiland Dairy Company	14-04852	1058582	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(29.06)
Hiland Dairy Company	14-04852	1058584	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(20.61)
Hiland Dairy Company	14-04852	1058586	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(5.03)
Hiland Dairy Company	14-04852	1058589	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(16.45)
Hiland Dairy Company	14-04852	1058591	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(3.84)
Hiland Dairy Company	14-04852	1058671	24-3100-632-00-0000	CREDIT MEMO	04/08/2014	$	(2.27)
Hiland Dairy Company	14-04852	LATE CHARGE	24-3100-632-00-0000	Milk deliveries 3-18-14	04/08/2014	$	2.33
Hiland Dairy Company	14-04852	1058573	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	508.66
Hiland Dairy Company	14-04852	1058576	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	335.45
Hiland Dairy Company	14-04852	1058577	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	224.67
Hiland Dairy Company	14-04852	1058579	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	421.02
Hiland Dairy Company	14-04852	1058581	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	212.90
Hiland Dairy Company	14-04852	1058583	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	173.60
Hiland Dairy Company	14-04852	1058587	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	399.11
Hiland Dairy Company	14-04852	1058588	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	499.93
Hiland Dairy Company	14-04852	1058590	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	322.08
Hiland Dairy Company	14-04852	1058613	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	394.06
Hiland Dairy Company	14-04852	1058648	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	427.63
Hiland Dairy Company	14-04852	1058649	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	199.56
Hiland Dairy Company	14-04852	1058650	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	246.63
Hiland Dairy Company	14-04852	1058651	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	224.72
Hiland Dairy Company	14-04852	1058652	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	172.83
Hiland Dairy Company	14-04852	1058653	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	324.64
Hiland Dairy Company	14-04852	1058654	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	335.47
Hiland Dairy Company	14-04852	1058655	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	149.17
Hiland Dairy Company	14-04852	1058670	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	407.04
Hiland Dairy Company	14-04852	9081880	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	259.03
Hiland Dairy Company	14-04852	9081881	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	175.02
Hiland Dairy Company	14-04852	9081882	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	126.01
Hiland Dairy Company	14-04852	9081996	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	186.17
Hiland Dairy Company	14-04852	9082399	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	173.81
Hiland Dairy Company	14-04852	9082403	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	25.14
Hiland Dairy Company	14-04852	9082415	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	73.04
Hiland Dairy Company	14-04852	9082416	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	50.33
Hiland Dairy Company	14-04852	9082417	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	115.82
Hiland Dairy Company	14-04852	9082445	24-3100-632-00-0000	Milk deliveries: 3-24 / 3-28 2014	04/08/2014	$	224.73
Subtotal						**$**	**26,680.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52470	Hill, Andrea	$ 42.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Hill, Andrea	14-04548	SUPPLIES	08-2213-619-80-0000	Items purchased for presenting at Filling Your Computation toolbox workshop	03/31/2014	$	42.78
Subtotal						**$**	**42.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52471	HMS Activity Fund	$ 8.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
HMS Activity Fund	14-04483	K SHARMA	06-2400-619-20-0000	spiritwear reimbursement Krishan Sharma dep 03/13/14	03/25/2014	$	8.00
Subtotal						**$**	**8.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52472	Hoggard, Vickie	$ 34.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Hoggard, Vickie	14-04623	NOV-FEB	24-3100-580-00-0000	11-01-13 / 02-28-14 MILEAGE: 61MILES	03/31/2014	$	34.16
Subtotal						**$**	**34.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52473	Holliday, Sally	$ 137.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Holliday, Sally	14-04900	NOV-MARCH	30-1000-580-00-7708	Sally Holliday In-district mileage November-March.	04/15/2014	$	137.70
Subtotal						**$**	**137.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52474	Hollis, Judy	$ 11.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Hollis, Judy	14-04609	GO DO IT MILES	06-1000-580-20-2050	MILEAGE FOR GO DO IT ACTIVITY	03/31/2014	$	8.40
Hollis, Judy	14-04636	MILEAGE DO IT	06-1000-619-20-2050	MILEAGE FOR GO DO IT SUPPLIES	03/31/2014	$	2.80
Subtotal						**$**	**11.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52475	Hosea, Michelle	$ 48.30	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hosea, Michelle	14-04621	MEAL ACCOUNT	24-3300-571-00-0000	HAYSVILLE HIGH-REFUND ON MEAL ACCT. FOR CONNOR HARPER #1354548	03/31/2014	$ 48.30
Subtotal						**$ 48.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52476	Huber Inc	$ 28,046.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Huber Inc	14-04450	029141	06-2600-618-10-0000	chs custodial supplies,inv.#029141,roll towels,mini tissue,liners,buckeye straight-up	03/25/2014	$ 3,014.25
Huber Inc	14-04478	029099	06-2600-618-20-0000	hms custodial,inv.#029099, 029100,floor sealer/finish,foam soap,blue huck towels,carpet spot cleaner,kitchen roll towels	03/25/2014	$ 1,178.75
Huber Inc	14-04478	029100	06-2600-618-20-0000	hms custodial,inv.#029099, 029100,floor sealer/finish,foam soap,blue huck towels,carpet spot cleaner,kitchen roll towels	03/25/2014	$ 98.85
Huber Inc	14-04478	029086	06-2600-618-21-0000	hwms custodial, inv.#029086,029097,stripper,mop heads,stripper pads,foam soap,naturesol citrus cleaner,sanitary napkin bags,scrub sponges	03/25/2014	$ 654.04
Huber Inc	14-04478	029097	06-2600-618-21-0000	hwms custodial, inv.#029086,029097,stripper,mop heads,stripper pads,foam soap,naturesol citrus cleaner,sanitary napkin bags,scrub sponges	03/25/2014	$ 230.15
Huber Inc	14-04478	028654C	06-2600-618-33-0000	nelson custodial,inv.#028654C,hy-pro stripper 20" pads	03/25/2014	$ 89.00
Huber Inc	14-04478	029044	06-2600-618-36-0000	oatville custodial,inv.#029044,sealer/finish combination,foam soap,stripper 20" pads,sanitary naplin waxed paper liners,mini tissue,liners,stainless steel wipes	03/25/2014	$ 1,561.14

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Huber Inc	14-04495	029080	06-2600-618-10-0000	chs custodial,inv.#029080,029125,029141A,nitrile gloves,stripper,sealer/finish,foam soap,sprayer bottles,vanilla enzyme,bowl cleaner,blade 4" scrapers,liners,foam hand sanitizer,brooms,window squeegee's,natural roll towels	03/25/2014	$	195.00
Huber Inc	14-04495	029125	06-2600-618-10-0000	chs custodial,inv.#029080,029125,029141A,nitrile gloves,stripper,sealer/finish,foam soap,sprayer bottles,vanilla enzyme,bowl cleaner,blade 4" scrapers,liners,foam hand sanitizer,brooms,window squeegee's,natural roll towels	03/25/2014	$	4,673.95
Huber Inc	14-04495	029141A	06-2600-618-10-0000	chs custodial,inv.#029080,029125,029141A,nitrile gloves,stripper,sealer/finish,foam soap,sprayer bottles,vanilla enzyme,bowl cleaner,blade 4" scrapers,liners,foam hand sanitizer,brooms,window squeegee's,natural roll towels	03/25/2014	$	471.75
Huber Inc	14-04512	029125A	06-2600-618-10-0000	chs custodial,inv.#029125A,liners	03/25/2014	$	2,176.20
Huber Inc	14-04512	029104	06-2600-618-39-0000	ruth clark custodil,inv.#029104,foam handwash soap,mini tissue	03/25/2014	$	398.35
Huber Inc	14-04722	029125B	06-2600-618-10-0000	chs custodial,inv.#029125B,029141B,straight up,stripper,sealer,foam soap,scrapers	04/03/2014	$	3,100.60
Huber Inc	14-04722	029141B	06-2600-618-10-0000	chs custodial,inv.#029125B,029141B,straight up,stripper,sealer,foam soap,scrapers	04/03/2014	$	274.50
Huber Inc	14-04722	028345C	06-2600-618-20-0000	hms custodial,inv.#028345C,029099A,029245, blue huck towels,foam soap,defoamer,glass cleaner,carpet spot cleaner,buffing pads,liners	04/03/2014	$	30.50
Huber Inc	14-04722	029099A	06-2600-618-20-0000	hms custodial,inv.#028345C,029099A,029245, blue huck towels,foam soap,defoamer,glass cleaner,carpet spot cleaner,buffing pads,liners	04/03/2014	$	849.15

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Huber Inc	14-04722	029245	06-2600-618-20-0000	hms custodial,inv.#028345C,029099A,029245, blue huck towels,foam soap,defoamer,glass cleaner,carpet spot cleaner,buffing pads,liners	04/03/2014	$	903.50
Huber Inc	14-04722	029086A	06-2600-618-21-0000	hwms custodial,inv.#029086A,029097A,stripper,floor finish,spot cleaner,terminator	04/03/2014	$	1,039.00
Huber Inc	14-04722	029097A	06-2600-618-21-0000	hwms custodial,inv.#029086A,029097A,stripper,floor finish,spot cleaner,terminator	04/03/2014	$	139.90
Huber Inc	14-04722	029335	06-2600-618-33-0000	nelson bldg./systems,inv.#029335,foam soap,mini tissue,sealer,oil remover,putty knife,liners,wastebaskets, scrub sponge	04/03/2014	$	1,557.03
Huber Inc	14-04722	029336	06-2600-618-35-0000	freeman custodial,inv.#029336,terminator,sealer,sanicare,bowl cleanertissue,roll towelsw,vinyl glaves,vac bags, mops	04/03/2014	$	1,332.50
Huber Inc	14-04722	029044A	06-2600-618-36-0000	oatville custodial,inv.#029044a,sealer,foam soap	04/03/2014	$	717.25
Huber Inc	14-04771	028813A	06-2600-618-20-0000	hms custodial,inv.#028813A,all purpose cleaner	04/07/2014	$	76.20
Huber Inc	14-04839	029418	06-2600-618-10-0000	chs custodial,inv.#029418,safety caution cones/wet floor	04/08/2014	$	298.00
Huber Inc	14-04839	029432	06-2600-618-37-0000	prairie custodial,inv.#029432,terminator,foam soap handwash,pre-printed bottles,disinfectant,mini tissue	04/08/2014	$	480.00
Huber Inc	14-04478	029098	08-2600-618-18-0000	hhs custodial,inv.#029098,glass cleaner,carpet spot cleaner,de-foamer,bowl cleaner,sanicare,kitchen roll towels,mini tissue,liners,wet mops,sanitary napkin waxed paper liners,vinyl gloves,stripper 20" pads	03/25/2014	$	1,328.63
Huber Inc	14-04722	029098A	08-2600-618-18-0000	hhs custodial,inv.#029098A,gel scrub	04/03/2014	$	96.00
Huber Inc	14-04771	029098B	08-2600-618-18-0000	HHS custodial,inv.#029098B,white roll towels	04/07/2014	$	229.20
Huber Inc	14-04771	029431	30-2600-618-40-7720	tri-city custodial,inv.#029431,buckeye cleaner,mini tissue,liners,mop heads,carpet spot cleaner,multifold towels	04/07/2014	$	852.72
Subtotal						**$**	**28,046.11**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52477	Hupp True Value Hardware	$ 11.51	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hupp True Value Hardware	14-04445	C109980	06-2600-619-00-0000	ad. bldg./systems, trans#C109980,repair parts for the refrigerator in the break room	03/25/2014	$ 11.51
Subtotal						**$ 11.51**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52478	HWMS Activity Fund	$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HWMS Activity Fund	14-04482	J GALLEGOS DEP	06-2400-619-21-0000	SPIRITWEAR REIMBURSEMENT JENNIFER GALLEGOS DEP 03/13/14	03/25/2014	$ 25.00
Subtotal						**$ 25.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52479	Hye, Suzanne	$ 52.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hye, Suzanne	14-04701	MILEAGE 5151	70-1000-580-47-0000	mileage for Home Visits	04/01/2014	$ 52.64
Subtotal						**$ 52.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52480	Inland Truck Parts Co.	$ 991.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Inland Truck Parts Co.	14-04672	8-79140	06-2730-615-00-0000	repair parts,inv.#8-79140,ceramic disc pads	04/01/2014	$ 457.96
Inland Truck Parts Co.	14-04830	8-79297	06-2730-615-00-0000	repair parts,inv.#8-79297,brake shoes and axle kit	04/08/2014	$ 172.84
Inland Truck Parts Co.	14-04929	8-79485	06-2730-615-00-0000	CREDIT MEMO	04/15/2014	$ (80.00)
Inland Truck Parts Co.	14-04929	8-79484	06-2730-615-00-0000	repair parts,inv.#8-79484,filter kits	04/15/2014	$ 440.51
Subtotal						**$ 991.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52481	Instrumentalist Products Co (The)	$ 275.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Instrumentalist Products Co (The)	14-03992	SPRING BAND	06-1000-680-10-1042	Spring Band Awards	02/21/2014	$ 275.00
Subtotal						**$ 275.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52482	Interlingual Services	$ 112.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Interlingual Services	14-04678	OATVILLE	30-2190-890-00-0000	Interpreter for the Vietnamese language for Oatville Elementary/ Crystal Winters.	04/01/2014	$ 112.50
Subtotal						**$ 112.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52483	Intrust Card Center	$ 646.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	13-02305	CH LONG	07-8000-000-00-0000	Title II A	03/11/2014	$ 646.00
Subtotal						**$ 646.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52484	J & J Automatic School Supplies	$ 322.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J & J Automatic School Supplies	14-04439	4041	06-2400-619-34-3095	Pencils, erasers, and student mix	03/25/2014	$ 322.85
Subtotal						**$ 322.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52485	J W Pepper & Son Inc	$ 131.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J W Pepper & Son Inc	14-04602	03385630	55-2200-619-20-2043	Shipping	03/31/2014	$ 14.99
J W Pepper & Son Inc	14-04602	03385630	55-2200-619-20-2043	WE ARE FAMILY - Audrey Snyder 2 part	03/31/2014	$ 117.00
Subtotal						**$ 131.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; 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
04282014	INTRUST BANK, N.A.	1110260100	52486	Jervis, Lindsay	$ 89.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jervis, Lindsay	14-04461	MUSIC PROG	06-1000-682-36-0000	Music program supplies	03/25/2014	$ 89.99
Subtotal						**$ 89.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52487	Jim Starkey Music Center Inc	$ 878.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jim Starkey Music Center Inc	14-04355	38075	06-2640-430-21-0000	Viola Repair	03/12/2014	$ 50.00
Jim Starkey Music Center Inc	14-04374	37330	06-2640-431-10-0000	37403, 37582, 37425, 37330, 37722, 37461	03/12/2014	$ 75.00
Jim Starkey Music Center Inc	14-04374	37403	06-2640-431-10-0000	37403, 37582, 37425, 37330, 37722, 37461	03/12/2014	$ 44.50
Jim Starkey Music Center Inc	14-04374	37425	06-2640-431-10-0000	37403, 37582, 37425, 37330, 37722, 37461	03/12/2014	$ 25.00
Jim Starkey Music Center Inc	14-04374	37461	06-2640-431-10-0000	37403, 37582, 37425, 37330, 37722, 37461	03/12/2014	$ 190.30
Jim Starkey Music Center Inc	14-04374	37582	06-2640-431-10-0000	37403, 37582, 37425, 37330, 37722, 37461	03/12/2014	$ 100.00
Jim Starkey Music Center Inc	14-04374	37722	06-2640-431-10-0000	37403, 37582, 37425, 37330, 37722, 37461	03/12/2014	$ 40.00
Jim Starkey Music Center Inc	14-04379	37928	06-2640-430-21-0000	Bass Repair	03/12/2014	$ 30.00
Jim Starkey Music Center Inc	14-04379	37928	06-2640-430-21-0000	Violin Repair	03/12/2014	$ 45.00
Jim Starkey Music Center Inc	14-04745	38111	06-1000-680-10-1042	#0038112 & 003811	04/07/2014	$ 36.89
Jim Starkey Music Center Inc	14-04745	38112	06-1000-680-10-1042	#0038112 & 003811	04/07/2014	$ 86.40
Jim Starkey Music Center Inc	14-02551	37615	55-2200-610-10-1042	Percussion Supplies - #0037121 **6 snare, 6 bass drum lyres ONLY	11/12/2013	$ 140.00
Jim Starkey Music Center Inc	14-02551	37671	55-2200-610-10-1042	Percussion Supplies - #0037121 **6 snare, 6 bass drum lyres ONLY	11/12/2013	$ 15.00
Subtotal						**$ 878.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52488	Johnny L. Mishler DBA J.D. Graphics	$ 342.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnny L. Mishler DBA J.D. Graphics	14-04760	3076	06-2400-619-37-0000	Admit To Class forms	04/07/2014	$ 25.00
Johnny L. Mishler DBA J.D. Graphics	14-04853	3077	06-2510-619-00-0000	Envelopes with window	04/16/2014	$ 112.50
Johnny L. Mishler DBA J.D. Graphics	14-04853	3077	06-2510-619-00-0000	Mailing envelopes no window	04/16/2014	$ 105.00
Johnny L. Mishler DBA J.D. Graphics	14-04864	2082	08-2213-619-80-0000	Envelopes for Brochures	04/08/2014	$ 55.00

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Johnny L. Mishler DBA J.D. Graphics	14-02435	GRADE CARDS	13-2400-619-18-0000	grade cards for charter	11/08/2013	$	45.00
Subtotal						**$**	**342.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52489	Jones School Supply	$ 493.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jones School Supply	14-04589	1179675	06-1000-619-33-0000	Assessment medals	03/31/2014	$ 470.25
Jones School Supply	14-04589	1179675	06-1000-619-33-0000	Shipping	03/31/2014	$ 23.51
Subtotal						**$ 493.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52490	Jostens Inc	$ 2,050.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jostens Inc	14-04527	16340446	06-1000-683-10-0000	Invoice# 16340446 Diplomas	03/25/2014	$ 2,050.28
Subtotal						**$ 2,050.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52491	Kan-Tech, Inc.	$ 383.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kan-Tech, Inc.	14-04766	114919	06-2600-490-00-0000	maintenance contracted expense,inv.#114919,water treatment service and chemicals for March	04/07/2014	$ 383.00
Subtotal						**$ 383.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52492	Kansas BG, Inc.	$ 107.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas BG, Inc.	14-04831	47701	06-2730-612-00-0000	lubricants & additives,inv.#47701,44k and 44k 11 oz bottles	04/08/2014	$ 107.46
Subtotal						**$ 107.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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04282014	INTRUST BANK, N.A.	1110260100	52493	Kansas Department of Health and Environment	$ 20.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Department of Health and Environr	14-04577	UST PERMIT FEE	06-2600-619-01-0000	sc bldg./systems,UST Permit fee	03/31/2014	$ 20.00
Subtotal						**$ 20.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52494	Kansas Truck Equipment Co Inc	$ 6,939.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Truck Equipment Co Inc		CREDIT	06-2730-615-00-0000	CREDIT MEMO		$ (23.98)
Kansas Truck Equipment Co Inc	13-02356	167206	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$ 4,440.00
Kansas Truck Equipment Co Inc	14-04670	166639	06-2650-615-00-0000	CREDIT MEMO	04/01/2014	$ (187.85)
Kansas Truck Equipment Co Inc	14-04670	166457	06-2650-615-00-0000	maintenance repair parts,inv.#166457,166640,plow cutting edges & snow deflectors	04/01/2014	$ 300.00
Kansas Truck Equipment Co Inc	14-04670	166640	06-2650-615-00-0000	maintenance repair parts,inv.#166457,166640,plow cutting edges & snow deflectors	04/01/2014	$ 431.32
Kansas Truck Equipment Co Inc	14-04670	166639	06-2730-615-00-0000	CREDIT MEMO	04/01/2014	$ (243.47)
Kansas Truck Equipment Co Inc	14-04670	166496	06-2730-615-00-0000	repair parts,inv.#166496,166516,166600,166622 ,b/w lettering,gas spring fan,rocker switches,column assy,exhausts clamp,falsher,support assy,snow deflectors,turn signals switch	04/01/2014	$ 55.34
Kansas Truck Equipment Co Inc	14-04670	166516	06-2730-615-00-0000	repair parts,inv.#166496,166516,166600,166622 ,b/w lettering,gas spring fan,rocker switches,column assy,exhausts clamp,falsher,support assy,snow deflectors,turn signals switch	04/01/2014	$ 681.01
Kansas Truck Equipment Co Inc	14-04670	166600	06-2730-615-00-0000	repair parts,inv.#166496,166516,166600,166622 ,b/w lettering,gas spring fan,rocker switches,column assy,exhausts clamp,falsher,support assy,snow deflectors,turn signals switch	04/01/2014	$ 575.28

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Kansas Truck Equipment Co Inc	14-04670	166622	06-2730-615-00-0000	repair parts,inv.#166496,166516,166600,166622 ,b/w lettering,gas spring fan,rocker switches,column assy,exhausts clamp,falsher,support assy,snow deflectors,turn signals switch	04/01/2014	$	67.52
Kansas Truck Equipment Co Inc	14-04824	02937	06-2730-490-00-0000	contract labor,inv.#02937,#733-repaired wheel chair lift	04/08/2014	$	325.53
Kansas Truck Equipment Co Inc	14-04824	CREDITS	06-2730-490-00-0000	CREDIT MEMO	04/08/2014	$	(15.44)
Kansas Truck Equipment Co Inc	14-04824	CREDITS	06-2730-615-00-0000	CREDIT MEMO	04/08/2014	$	(23.48)
Kansas Truck Equipment Co Inc	14-04824	165601	06-2730-615-00-0000	repair parts, inv.#165601,166927,166938,166997,1670 59,back and seat cushions,seat belts,microphone,door seals,brackets,door handle,door lock assy, switch	04/08/2014	$	194.75
Kansas Truck Equipment Co Inc	14-04824	166927	06-2730-615-00-0000	repair parts, inv.#165601,166927,166938,166997,1670 59,back and seat cushions,seat belts,microphone,door seals,brackets,door handle,door lock assy, switch	04/08/2014	$	41.76
Kansas Truck Equipment Co Inc	14-04824	166938	06-2730-615-00-0000	repair parts, inv.#165601,166927,166938,166997,1670 59,back and seat cushions,seat belts,microphone,door seals,brackets,door handle,door lock assy, switch	04/08/2014	$	151.00
Kansas Truck Equipment Co Inc	14-04824	166997	06-2730-615-00-0000	repair parts, inv.#165601,166927,166938,166997,1670 59,back and seat cushions,seat belts,microphone,door seals,brackets,door handle,door lock assy, switch	04/08/2014	$	33.80
Kansas Truck Equipment Co Inc	14-04824	167059	06-2730-615-00-0000	repair parts, inv.#165601,166927,166938,166997,1670 59,back and seat cushions,seat belts,microphone,door seals,brackets,door handle,door lock assy, switch	04/08/2014	$	136.53
Subtotal						**$**	**6,939.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52495	KASB	$ 75.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KASB	14-04863	CLAGG	06-2211-890-00-0000	Conference Registration	04/08/2014	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52496	Key Refrigeration Supply LLC	$ 2,968.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Key Refrigeration Supply LLC	14-04510	12032783-00	06-2600-619-36-0000	Oatville bldg./systems,inv.#12032783-00,parts to repair rtu-35	03/25/2014	$ 57.40
Key Refrigeration Supply LLC	14-04725	12032549-00	06-2600-619-10-0000	chs bldg./systems,inv.# 12032549-00, -40 TO +60F DIAL THERMOMETER FOR CHS KITCHEN	04/03/2014	$ 22.40
Key Refrigeration Supply LLC	14-04741	12032440-00	06-1000-683-20-2450	hms athletic other supplies,inv.#12032440-00,ice machine	04/03/2014	$ 1,488.38
Key Refrigeration Supply LLC	14-04741	12032440-00	16-1000-739-20-0000	hms capital outlay,inv.#12032440-00,ice machine	04/03/2014	$ 1,400.00
Subtotal						**$ 2,968.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52497	Keystone Learning Services	$ 215.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Keystone Learning Services	14-04693	004531	30-1000-580-00-4596	WEBKIDSS Training for Gina Latta and Angie Estell. Invoice #004531 and #004545.	04/01/2014	$ 215.00
Subtotal						**$ 215.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52498	KFBZ-FM	$ 720.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFBZ-FM	14-04859	267850-2	06-2310-890-00-0000	Invoice #267850-2 - 2/24-3/30 Invoice Period March Advertising	04/08/2014	$ 720.00
Subtotal						**$ 720.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52499	KFH - AM/FM, LLC	$ 600.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFH - AM/FM, LLC	14-04858	267861-2	06-2310-890-00-0000	Invoice #267861-2 - 2/24-3/30 Invoice Period for March	04/08/2014	$ 600.00
Subtotal						**$ 600.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52500	Kirk D. Longhofer	$ 729.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kirk D. Longhofer	14-04738	10-0446	07-2200-300-00-4603	Evaluator Contractual Services for April	04/03/2014	$ 400.00
Kirk D. Longhofer	14-04787	10-0445	07-2200-300-00-4604	eval fees for april 2014 for 21st CCLC SPARK program	04/07/2014	$ 329.15
Subtotal						**$ 729.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52501	Kline, Dani	$ 2.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kline, Dani	14-04806	MILEAGE	13-1000-580-00-0510	Homebound mileage	04/07/2014	$ 2.24
Subtotal						**$ 2.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52502	Klockit	$ 850.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Klockit	14-02391	684155	55-2200-610-10-1060	bedford clock kit	11/05/2013	$ 189.99
Klockit	14-02391	684155	55-2200-610-10-1060	quartz movements	11/05/2013	$ 570.00
Klockit	14-02391	684155	55-2200-610-10-1060	Shipping	11/05/2013	$ 24.25
Klockit	14-02391	684155	55-2200-610-10-1060	wrench	11/05/2013	$ 53.98
Klockit	14-02391	684155	55-2200-610-10-1060	wrenches	11/05/2013	$ 11.96
Subtotal						**$ 850.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52503	Knipps	$ 420.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Knipps	14-04924	020169	06-2600-490-00-0000	maint. dept. contracted expense,inv.#020169,quarterly service agreement	04/15/2014	$	420.00
Subtotal						**$**	**420.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52504	Krider, John	$ 63.33	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Krider, John	14-04811	PARTS	55-2200-610-10-1066	Parts for tig torch, valve, hose, cups,	04/07/2014	$	63.33
Subtotal						**$**	**63.33**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52505	Lakeshore	$ 861.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lakeshore	14-04622	2096160414	11-1000-619-47-0000	All Purpose Teaching Easel	03/31/2014	$	249.00
Lakeshore	14-04622	2096160414	11-1000-619-47-0000	Lakeshore Writing Center	03/31/2014	$	499.99
Lakeshore	14-04622	2096160414	11-1000-619-47-0000	Shipping	03/31/2014	$	112.20
Subtotal						**$**	**861.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52506	Lakeshore Learning Materials	$ 2,510.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lakeshore Learning Materials	14-04728	2175650414	16-1000-739-35-0000	Help-Yourself Heavy-Duty Book Center - 3 foot wide	04/03/2014	$	249.00
Lakeshore Learning Materials	14-04728	2175650414	16-1000-739-35-0000	Shipping	04/03/2014	$	37.35
Lakeshore Learning Materials	14-04739	2146960414	70-1000-619-47-0000	Literacy Theme Boxes Set 1	04/03/2014	$	379.00
Lakeshore Learning Materials	14-04739	2146960414	70-1000-619-47-0000	Literacy Theme Book Library Set 1	04/03/2014	$	269.00
Lakeshore Learning Materials	14-04739	2146960414	70-1000-619-47-0000	Literacy Theme Book Library Set 2	04/03/2014	$	269.00
Lakeshore Learning Materials	14-04739	2146960414	70-1000-619-47-0000	Literacy Theme Book Library Set 3	04/03/2014	$	259.00
Lakeshore Learning Materials	14-04739	2146960414	70-1000-619-47-0000	Literacy Theme Boxes Set 2	04/03/2014	$	379.00
Lakeshore Learning Materials	14-04739	2146960414	70-1000-619-47-0000	Literacy Theme Boxes Set 3	04/03/2014	$	379.00
Lakeshore Learning Materials	14-04739	2146960414	70-1000-619-47-0000	Shipping	04/03/2014	$	290.10
Subtotal						**$**	**2,510.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52507	Lampton Welding Supply	$ 1,237.24	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lampton Welding Supply	14-04755	04054757	34-1000-730-10-1063	electrode oven	04/07/2014	$ 955.00
Lampton Welding Supply	14-04535	04041967	55-2200-610-10-1066	Welding clamps, tungsten, nozzles for mig, grinding blades	03/25/2014	$ 282.24
Subtotal						**$ 1,237.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52508	Latham, Laurann	$ 22.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Latham, Laurann	14-04843	APRIL MILES	24-3100-580-00-0000	April 2014 40 miles	04/08/2014	$ 22.40
Subtotal						**$ 22.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52509	Library Video Co	$ 800.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Library Video Co	14-03716	155999	06-2200-653-10-0000	An Occurrence at Owl Creek Bridge. DVD	02/07/2014	$ 19.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Avoiding Plagiarism. DVD	02/07/2014	$ 39.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Dead Poet's Society. DVD	02/07/2014	$ 15.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Evaluating Sources. DVD	02/07/2014	$ 39.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Every Picture Tells a Story. DVD	02/07/2014	$ 39.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Great Expectations '12. DVD	02/07/2014	$ 24.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Hamlet '90. DVD	02/07/2014	$ 14.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Moby Dick '10. DVD	02/07/2014	$ 19.95
Library Video Co	14-03716	156104	06-2200-653-10-0000	Organizing Research. DVD	02/07/2014	$ 39.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Raisin in the Sun '08. DVD	02/07/2014	$ 9.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	SE Hinton: The Outsiders: the Complete Novel. DVD	02/07/2014	$ 26.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	Shipping	02/07/2014	$ 21.74
Library Video Co	14-03716	155999	06-2200-653-10-0000	Super Size Me DVD	02/07/2014	$ 14.95
Library Video Co	14-03716	155999	06-2200-653-10-0000	The Jilting of Granny Weatherall. DVD	02/07/2014	$ 24.95
Library Video Co	14-04013	155295	06-2200-651-33-0000	Math video Collection	02/21/2014	$ 446.03
Subtotal						**$ 800.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52510	Lifesaver Learning, Inc.	$ 630.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lifesaver Learning, Inc.	14-04588	01161418	08-2213-330-80-0000	CPR training on January 16	03/31/2014	$ 630.00
Subtotal						**$ 630.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52511	Lincoln Aquatics	$ 12.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lincoln Aquatics	14-04653	S1233784	06-2600-619-10-0000	chs bldg./systems,inv.#SI233784,DuraMax washer for pool vacuum	03/31/2014	$ 12.32
Subtotal						**$ 12.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52512	Lou's Sporting Goods	$ 2,014.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lou's Sporting Goods	14-04525	VVS743495-AX01	06-1000-683-10-1450	Invoice# VVS743495-AX01 Tennis shirts	03/25/2014	$ 443.00
Lou's Sporting Goods	14-04526	VVS743493-AX03	06-1000-683-10-1450	Invoice# VVS743493-AX03 Baseball helmet	03/25/2014	$ 266.79
Lou's Sporting Goods	14-04528	VVS743376-AX05	06-1000-683-10-1450	Invoice# VVS743376-AX05 Softball equipement	03/25/2014	$ 639.34
Lou's Sporting Goods	14-04709	VVS743492-AX02	55-2200-680-10-1150	Invoice# VVS743492-AX02 Paddlelocks	04/01/2014	$ 665.00
Subtotal						**$ 2,014.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52513	M-F Athletic	$ 946.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
M-F Athletic	14-04516	1863385-00	06-1000-683-10-1450	4 angle adjustable blocks	03/25/2014	$ 499.75
M-F Athletic	14-04516	1863385-00	06-1000-683-10-1450	Aluminum baton / single batons, black	03/25/2014	$ 16.74
M-F Athletic	14-04516	1863385-00	06-1000-683-10-1450	First place red discus/boys 1.6kg	03/25/2014	$ 47.00
M-F Athletic	14-04516	1863385-00	06-1000-683-10-1450	First place red discus/womens 1kg	03/25/2014	$ 40.00
M-F Athletic	14-04516	1863385-00	06-1000-683-10-1450	Hip numbers/25 sets on lanes 1-8	03/25/2014	$ 25.00
M-F Athletic	14-04516	1863385-00	06-1000-683-10-1450	Shipping	03/25/2014	$ 123.41
M-F Athletic	14-04516	1863385-00	06-1000-683-10-1450	Stainless steel cased shots/12 lb	03/25/2014	$ 104.00
M-F Athletic	14-04516	1863385-00	06-1000-683-10-1450	Stainless steel cased shots/4kg	03/25/2014	$ 90.25

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Subtotal **$ 946.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52514	MakeMusic, Inc.	$ 140.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MakeMusic, Inc.	14-04737	1826910	55-2200-610-20-2041	SMARTMUSIC EDUCATOR SUBSCRIPTION	04/03/2014	$ 140.00
Subtotal						**$ 140.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52515	Matt's Hunter Service	$ 139.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matt's Hunter Service	14-04533	7051	55-2200-610-10-1061	Repair of alignment lift	03/25/2014	$ 139.30
Subtotal						**$ 139.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52516	Maxim Healthcare Services, Inc.	$ 3,176.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maxim Healthcare Services, Inc.	14-04498	11376328	30-2139-320-00-7712	Caregiver for D. Steen, Kerilee Bowlin dates 1/27-2/21.	03/25/2014	$ 542.50
Maxim Healthcare Services, Inc.	14-04498	11412844	30-2139-320-00-7712	Caregiver for D. Steen, Kerilee Bowlin dates 1/27-2/21.	03/25/2014	$ 108.50
Maxim Healthcare Services, Inc.	14-04498	11430230	30-2139-320-00-7712	Caregiver for D. Steen, Kerilee Bowlin dates 1/27-2/21.	03/25/2014	$ 201.50
Maxim Healthcare Services, Inc.	14-04950	D STEEN	30-2139-320-00-7712	D. Steen March Caregiver Services	04/15/2014	$ 2,323.75
Subtotal						**$ 3,176.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52517	Maximum Outdoor Equipment & Service	$ 22.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maximum Outdoor Equipment & Service	14-04895	82669	06-2600-610-00-0000	general maintenance,inv.#82669,weedeater string	04/15/2014	$ 22.49
Subtotal						**$ 22.49**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52518	Maxwell, Jeff	$ 22.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maxwell, Jeff	14-04460	WREST	06-1000-580-20-2450	Mileage to Seeding meeting for wrestling	03/25/2014	$ 22.40
Subtotal						**$ 22.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52519	McKee Foods Corporation	$ 273.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McKee Foods Corporation	14-04626	136625826	24-3100-631-00-0000	CAMPUS:INV#136625826	03/31/2014	$ 273.60
Subtotal						**$ 273.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52520	Meriwether Publishing Ltd.	$ 68.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Meriwether Publishing Ltd.	14-04752	947295	06-1000-680-10-1046	monologues and duets for classroom work	04/07/2014	$ 58.80
Meriwether Publishing Ltd.	14-04752	947295	06-1000-680-10-1046	Shipping	04/07/2014	$ 9.25
Subtotal						**$ 68.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52521	Meyers, Joseph	$ 38.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Meyers, Joseph	14-04870	WATER FILTER	06-1000-680-10-1075	Water filter	04/08/2014	$ 38.62
Subtotal						**$ 38.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52522	MFASCO	$ 1,004.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MFASCO	14-04804	IN802777	34-1000-730-10-1063	EAR PLUGS	04/07/2014	$ 72.00
MFASCO	14-04804	IN802777	34-1000-730-10-1063	FIRST AID KITS	04/07/2014	$ 358.20

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MFASCO	14-04804	IN802777	34-1000-730-10-1063	GOGGLES	04/07/2014	$	64.80
MFASCO	14-04804	IN802777	34-1000-730-10-1063	SAFETY GLASSES	04/07/2014	$	428.80
MFASCO	14-04804	IN802777	34-1000-730-10-1063	Shipping	04/07/2014	$	80.37
Subtotal						**$**	**1,004.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52523	Michael, Cathy	$ 30.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Michael, Cathy	14-04591	PBIS KICKOFF	06-1000-619-33-3050	PBIS loops and assessment kickoff items	03/31/2014	$	30.72
Subtotal						**$**	**30.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52524	Microsoft Corporation	$ 62,844.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Microsoft Corporation	14-03894	PRO0019071	06-1000-619-39-0000	Keyboard covers	02/12/2014	$	319.96
Microsoft Corporation	14-03894	PRO0019071	06-1000-619-39-0000	Ruth Clark Surface RT tablets	02/12/2014	$	796.00
Microsoft Corporation	14-03897	PRO0019067	06-1000-619-36-0000	Oatville Surface Tablets	02/12/2014	$	796.00
Microsoft Corporation	14-03897	PRO0019067	06-1000-619-36-0000	surface keyboard covers	02/12/2014	$	319.96
Microsoft Corporation	14-03899	PRO0019065	06-1000-300-10-1450	Campus surface RT tablets	02/12/2014	$	995.00
Microsoft Corporation	14-03899	PRO0019065	06-1000-300-10-1450	Surface keyboard covers	02/12/2014	$	399.95
Microsoft Corporation	14-03901	PRO0019073	06-2210-650-00-0000	Admin Surface RT Tablets	02/12/2014	$	1,393.00
Microsoft Corporation	14-03902	PRO0019072	06-2210-650-00-0000	Admin Surface RT keyboard covers	02/12/2014	$	4,559.43
Microsoft Corporation	14-03902	PRO0019072	06-2210-650-00-0000	Admin Surface tablets	02/12/2014	$	9,950.00
Microsoft Corporation	14-03895	PRO0019070	16-1000-739-34-0000	Keyboard Covers	02/12/2014	$	2,399.70
Microsoft Corporation	14-03895	PRO0019070	16-1000-739-34-0000	Rex Microsoft RT tablet	02/12/2014	$	7,960.00
Microsoft Corporation	14-03896	PRO0019069	16-1000-739-33-0000	Nelson Surface RT tablets	02/12/2014	$	5,174.00
Microsoft Corporation	14-03896	PRO0019069	16-1000-739-33-0000	Surface keyboard covers	02/12/2014	$	2,079.74
Microsoft Corporation	14-03897	PRO0019067	16-1000-739-36-0000	Oatville surface RT tablets	02/12/2014	$	995.00
Microsoft Corporation	14-03897	PRO0019067	16-1000-739-36-0000	surface keyboard tablets	02/12/2014	$	399.95
Microsoft Corporation	14-03898	PRO0019068	16-1000-739-37-0000	Prairie Surface RT tablets	02/12/2014	$	3,383.00
Microsoft Corporation	14-03904	PRO0019063	16-1000-739-21-0000	HWMS surface RT tablets	02/12/2014	$	3,980.00
Microsoft Corporation	14-03904	PRO0019063	16-1000-739-21-0000	keyboard covers	02/12/2014	$	1,599.80
Microsoft Corporation	14-03903	PRO0019062	28-2200-700-43-0000	PAT surface RT tablets	02/12/2014	$	995.00
Microsoft Corporation	14-03903	PRO0019062	28-2200-700-43-0000	Surface keyboard covers	02/12/2014	$	399.95
Microsoft Corporation	14-03900	PRO0019064	30-1000-736-00-0000	Special Ed Surface RT tablets	02/12/2014	$	9,950.00
Microsoft Corporation	14-03900	PRO0019064	30-1000-736-00-0000	Surface keyboard covers	02/12/2014	$	3,999.50
Subtotal						**$**	**62,844.94**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52525	Midwest Region PASS Center	$ 1,750.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Region PASS Center	14-04465	031114A	55-2200-683-00-0035	PASS Classes for student	03/25/2014	$ 1,750.00
Subtotal						**$ 1,750.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52526	Midwest Single Source Inc	$ 541.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Single Source Inc	14-04754	731208-0	06-2400-619-37-0000	avery file folder labels	04/07/2014	$ 23.99
Midwest Single Source Inc	14-04754	731208-0	06-2400-619-37-0000	highlighters	04/07/2014	$ 17.56
Midwest Single Source Inc	14-04754	731208-0	06-2400-619-37-0000	sheet protectors	04/07/2014	$ 23.53
Midwest Single Source Inc	14-04786	730860-0	06-2530-614-00-0000	Print shop,inv.#730860-0,ink for postage machine	04/07/2014	$ 424.00
Midwest Single Source Inc	14-04854	732226-0	06-2400-619-37-0000	AA BATTERIES	04/08/2014	$ 23.49
Midwest Single Source Inc	14-04854	732226-0	06-2400-619-37-0000	CLIPBOARD-ORANGE	04/08/2014	$ 17.36
Midwest Single Source Inc	14-04854	732226-0	06-2400-619-37-0000	DRY ERASE ERASER	04/08/2014	$ 11.45
Subtotal						**$ 541.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52527	Mitchener, Mike	$ 36.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mitchener, Mike	14-04663	EFFORT BUCKS	06-2400-619-33-3095	Effort Buck store items36.00	03/31/2014	$ 36.00
Subtotal						**$ 36.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52528	Music Theatre International	$ 854.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Music Theatre International	14-04758	519875	06-1000-680-10-1046	final bill for rent after material return	04/07/2014	$ 854.15
Subtotal						**$ 854.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52529	N A S C O	$ 349.45	Accounts Payable

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
N A S C O	14-04153	847002	06-1000-680-10-1063	Basic Multimeter	03/05/2014	$ 47.25
N A S C O	14-04153	847002	06-1000-680-10-1063	Bottle Rocket Launcher	03/05/2014	$ 31.75
N A S C O	14-04153	847002	06-1000-680-10-1063	Electric & Magnetism Book	03/05/2014	$ 8.20
N A S C O	14-04153	847002	06-1000-680-10-1063	History of Woman is Science Poster	03/05/2014	$ 16.95
N A S C O	14-04153	847002	06-1000-680-10-1063	Mineral poster	03/05/2014	$ 12.50
N A S C O	14-04153	847002	06-1000-680-10-1063	Red Liquid Thermometer	03/05/2014	$ 10.00
N A S C O	14-04153	847002	06-1000-680-10-1063	Science Puzzler book	03/05/2014	$ 32.95
N A S C O	14-04153	847002	06-1000-680-10-1063	Shipping	03/05/2014	$ 12.89
N A S C O	14-04153	847002	06-1000-680-10-1063	Soda Pop Rockets Book	03/05/2014	$ 16.95
N A S C O	14-04153	847002	06-1000-680-10-1063	Thermo Stand	03/05/2014	$ 18.30
N A S C O	14-04615	876585	11-1000-619-47-0000	Family Hand Puppets	03/31/2014	$ 33.50
N A S C O	14-04615	876585	11-1000-619-47-0000	Shipping	03/31/2014	$ 9.72
N A S C O	14-03446	825650	55-2200-610-10-1100	Mink dissection guide	01/15/2014	$ 13.84
N A S C O	14-04346	867356	55-2200-610-10-1140	Shipping	03/12/2014	$ 10.94
N A S C O	14-04346	867356	55-2200-610-10-1140	Silk Scarf	03/12/2014	$ 42.00
N A S C O	14-04346	867356	55-2200-610-10-1140	Tote Bags	03/12/2014	$ 31.71
Subtotal						**$ 349.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52530	National Catastrophe Restoration, Inc.	$ 2,389.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Catastrophe Restoration, Inc.	14-04835	20140162	16-2600-739-01-0000	maintenance capital, inv.#20140162-mo,remediation and repair of classroom at ruth clark	04/08/2014	$ 2,389.90
Subtotal						**$ 2,389.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52531	National Screening Bureau	$ 243.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Screening Bureau	14-04876	1403125	06-2300-619-00-0000	Background Checks Invoice 1403125	04/08/2014	$ 133.00
National Screening Bureau	14-04876	1403126	06-2300-619-00-0000	Background Checks Invoice 1403126	04/08/2014	$ 110.70
Subtotal						**$ 243.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52532	NEVCO Inc.	$ 144.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

NEVCO Inc.	14-04689	1394968	06-1000-683-20-2450	B>5X11 3" (B-BLK) (RED) (.GRN) VYL BONUS POSS. 6.75 X 22 4" RED GREEN	04/01/2014	$	12.53
NEVCO Inc.	14-04689	1394968	06-1000-683-20-2450	LTR	04/01/2014	$	23.43
NEVCO Inc.	14-04689	1394968	06-1000-683-20-2450	FOULS 8 X 16 6" WH LTRS BLK VINYL	04/01/2014	$	13.88
NEVCO Inc.	14-04689	1394968	06-1000-683-20-2450	PLAYER 8X24 6" WH LTS BLK BINYL	04/01/2014	$	38.10
NEVCO Inc.	14-04689	1394968	06-1000-683-20-2450	shipping	04/01/2014	$	9.33
NEVCO Inc.	14-04689	1394968	06-1000-683-20-2450	weight 8 x 24 6" wh ltrs blk vinyl	04/01/2014	$	19.31
NEVCO Inc.	14-04689	1394968	06-1000-683-20-2450	WON 8 X 16 6" WH LTRS BLK VINYL	04/01/2014	$	27.58
Subtotal						**$**	**144.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52533	Newegg, Inc.	$ 616.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Newegg, Inc.	14-04116	1200320949	08-1000-736-00-0000	HD 22 WD WD2002FAEX	02/27/2014	$ 319.98
Newegg, Inc.	14-04116	1200320949	08-1000-736-00-0000	PRT HP OfficeJet7110R	02/27/2014	$ 129.99
Newegg, Inc.	14-04784	1200346977	08-1000-736-00-0000	4.5" Mini Pliers Shop Tek 30327 RTL	04/07/2014	$ 19.98
Newegg, Inc.	14-04784	1200348944	08-1000-736-00-0000	fl mAG|353301 R	04/07/2014	$ 15.98
Newegg, Inc.	14-04784	1200346877	08-1000-736-00-0000	Flashlight Magelite M2A01H R	04/07/2014	$ 22.99
Newegg, Inc.	14-04784	1200344472	08-1000-736-00-0000	PRT HP|OfficeJet 6100 CB863A R	04/07/2014	$ 99.99
Newegg, Inc.	14-04784	1200344472	08-1000-736-00-0000	Shipping	04/07/2014	$ 7.98
Subtotal						**$ 616.89**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52534	O'Reilly Automotive, Inc.	$ 62.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Reilly Automotive, Inc.		0225-397696	06-2730-615-00-0000	CREDIT MEMO		$ (7.56)
O'Reilly Automotive, Inc.	14-04828	0225-397693	06-2730-615-00-0000	repair parts, inv.#0225-397695,0225-397696,0225-397693,sealed beam headlights	04/08/2014	$ 62.80
O'Reilly Automotive, Inc.	14-04828	0225-397695	06-2730-615-00-0000	repair parts, inv.#0225-397695,0225-397696,0225-397693,sealed beam headlights	04/08/2014	$ 7.56
Subtotal						**$ 62.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52535	Open Tech Services	$ 3,775.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Open Tech Services	14-04630	IN30840	55-2200-680-20-2152	Annual Software Maintenance Agreement for School track	03/31/2014	$	700.00
Open Tech Services	14-04630	IN30840	55-2200-680-20-2152	Implementation and Support Services	03/31/2014	$	500.00
Open Tech Services	14-04630	IN30840	55-2200-680-20-2152	School Track Software Version Update	03/31/2014	$	800.00
Open Tech Services	14-04740	IN30839	55-2200-680-21-2152	SchoolTrack Software for checking students into school with 3 licenses and annual implementation and support services.	04/03/2014	$	1,775.00
Subtotal						**$**	**3,775.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52536	Oriental Trading Co Inc	$ 88.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Oriental Trading Co Inc	14-04729	662976039-01	16-1000-739-35-0000	Carson-Dellosa Book Pocket Chart - IN 59/31	04/03/2014	$	76.00
Oriental Trading Co Inc	14-04729	662976039-01	16-1000-739-35-0000	Shipping	04/03/2014	$	12.99
Subtotal						**$**	**88.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52537	P & R Industries Inc.	$ 4,223.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
P & R Industries Inc.	14-04504	2394	06-2600-610-00-0000	General Maintenance supplies,inv.#2394,keys and locksets for stock	03/25/2014	$	3,744.00
P & R Industries Inc.	14-04904	2402	06-2600-610-00-0000	general maintenance,inv.#2402,geared hinges plus shipping	04/15/2014	$	479.46
Subtotal						**$**	**4,223.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52538	Pamela Frieden LSCSW	$ 1,875.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Pamela Frieden LSCSW	14-04901	GROUPS	30-2190-327-00-0000	Pamela Frieden Groups at Campus & Prairie. Dates 1/31/14 to 3/31/14.	04/15/2014	$	1,875.00
Subtotal						**$**	**1,875.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52539	Pearson Assessments	$ 29.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson Assessments	14-03698	SHIPPING	30-2140-640-00-7713	Shipping left off of PO#14-03376.	01/31/2014	$ 29.68
Subtotal						**$ 29.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52540	Penn State Industries	$ 1,414.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Penn State Industries	14-04805	856729	34-1000-610-10-1063	2-WXCS01,2-WXCSO2;2-WXCSO3;2-WXCSO4;2-WXCSO5;2-WXCSO6;2-WXCSO7;2-WXCSO8	04/07/2014	$ 49.44
Penn State Industries	14-04805	856729	34-1000-610-10-1063	CPR99M-CRUSED PEARL	04/07/2014	$ 59.95
Penn State Industries	14-04805	856729	34-1000-610-10-1063	PKCK-BUSH, BUSHING	04/07/2014	$ 4.00
Penn State Industries	14-04805	856729	34-1000-610-10-1063	PKCP6SET2 OVER,UNDER SET	04/07/2014	$ 58.95
Penn State Industries	14-04805	856729	34-1000-610-10-1063	PKGDJRFREE PEN SET	04/07/2014	$ 32.80
Penn State Industries	14-04805	856729	34-1000-610-10-1063	PKKPENSS PEN PACK	04/07/2014	$ 35.70
Penn State Industries	14-04805	856729	34-1000-610-10-1063	PKSPEC091-EXOTIC WOODS	04/07/2014	$ 66.00
Penn State Industries	14-04805	856729	34-1000-610-10-1063	PKTPENSS-STYALUS	04/07/2014	$ 44.75
Penn State Industries	14-04805	856729	34-1000-610-10-1063	PKTSTSS-PEN/STYLUSS	04/07/2014	$ 29.70
Penn State Industries	14-04805	856729	34-1000-610-10-1063	Shipping	04/07/2014	$ 17.29
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXAQB15-COPPER SWIRL	04/07/2014	$ 7.35
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXAQB99-AQUABRIGHT	04/07/2014	$ 19.95
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXCAMS99-CAMO	04/07/2014	$ 20.60
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXCOFFEE	04/07/2014	$ 46.25
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXEEPB99 COMBOI PACK	04/07/2014	$ 45.55
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXFUN97-COMBO PAKCK C	04/07/2014	$ 24.95
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXFUN99-COMBO PACK	04/07/2014	$ 24.95
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXJDAN	04/07/2014	$ 9.00
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXLB29934	04/07/2014	$ 31.00
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXLB69934-LAVA BRIGHT	04/07/2014	$ 12.80
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXLB9926-LAVA BRIGHT COMBO	04/07/2014	$ 59.95
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXLB995	04/07/2014	$ 19.95
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXPBSET-PINK BL,ANKS	04/07/2014	$ 22.60
Penn State Industries	14-04805	856729	34-1000-610-10-1063	WXRB98-RHINO POLYESTER	04/07/2014	$ 22.00
Penn State Industries	14-04805	856729	55-2200-610-10-1064	PK99499-EXOTIC WOODS	04/07/2014	$ 99.00
Penn State Industries	14-04805	856729	55-2200-610-10-1064	PKCFPENPAK PEN PACK	04/07/2014	$ 52.45
Penn State Industries	14-04805	856729	55-2200-610-10-1064	PKFP5099 VERTEX ROLLER	04/07/2014	$ 59.75
Penn State Industries	14-04805	856729	55-2200-610-10-1064	PKMTFUN99	04/07/2014	$ 78.50
Penn State Industries	14-04805	856729	55-2200-610-10-1064	PKSLFUPL24-PENCILS	04/07/2014	$ 81.25
Penn State Industries	14-04805	856729	55-2200-610-10-1064	PKXMP96X-MICA PEARL	04/07/2014	$ 58.10

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Penn State Industries	14-04805	856729	55-2200-610-10-1064	Shipping	04/07/2014	$	14.66
Penn State Industries	14-04805	856729	55-2200-610-10-1064	WXBE98 BOX ELDER	04/07/2014	$	52.60
Penn State Industries	14-04805	856729	55-2200-610-10-1064	WXBE98 BUCKEYE BURL	04/07/2014	$	48.65
Penn State Industries	14-04805	856729	55-2200-610-10-1064	WXBGDD98 BUCKEYE BURL	04/07/2014	$	54.70
Penn State Industries	14-04805	856729	55-2200-610-10-1064	WXBGK99MULTI PACK TIGER OAK	04/07/2014	$	49.25
Subtotal						**$**	**1,414.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52541	Pioneer Materials Inc	$ 80.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Pioneer Materials Inc	14-04505	8491	06-2600-619-01-0000	SC bldg./systems,inv.#8491,caddy twist clips	03/25/2014	$	80.00
Subtotal						**$**	**80.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52542	Poorman's Auto Supply Inc.	$ 243.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Poorman's Auto Supply Inc.	14-04560	590290	06-2730-612-00-0000	lubricants & additives,inv.#590290,smart straws	03/31/2014	$	16.20
Poorman's Auto Supply Inc.	14-04560	590078	06-2730-615-00-0000	repair parts,inv.#590078,590128,590293,590295,590361,r/axles,seals,glow plugs,chucks,patch,air elements,spin-ons,separators	03/31/2014	$	20.94
Poorman's Auto Supply Inc.	14-04560	590128	06-2730-615-00-0000	repair parts,inv.#590078,590128,590293,590295,590361,r/axles,seals,glow plugs,chucks,patch,air elements,spin-ons,separators	03/31/2014	$	90.72
Poorman's Auto Supply Inc.	14-04560	590295	06-2730-615-00-0000	repair parts,inv.#590078,590128,590293,590295,590361,r/axles,seals,glow plugs,chucks,patch,air elements,spin-ons,separators	03/31/2014	$	13.42
Poorman's Auto Supply Inc.	14-04560	590361	06-2730-615-00-0000	repair parts,inv.#590078,590128,590293,590295,590361,r/axles,seals,glow plugs,chucks,patch,air elements,spin-ons,separators	03/31/2014	$	101.92

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal **$ 243.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52543	Popp Binding & Laminating, Inc.	$ 175.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Popp Binding & Laminating, Inc.	14-04410	91465	06-1000-619-21-0000	1.5M/25"W/500'L/1" Core Lamination	03/12/2014	$ 143.40
Popp Binding & Laminating, Inc.	14-04410	91465	06-1000-619-21-0000	Shipping	03/12/2014	$ 32.07
Subtotal						**$ 175.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52544	Positive Promotions	$ 131.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Positive Promotions	14-04736	18329145	06-2790-619-00-0050	Pencils	04/03/2014	$ 96.00
Positive Promotions	14-04736	18329145	06-2790-619-00-0050	Shipping	04/03/2014	$ 15.95
Positive Promotions	14-04736	18329145	06-2790-619-00-0050	Sticker Caught being good	04/03/2014	$ 7.95
Positive Promotions	14-04736	18329145	06-2790-619-00-0050	Stickers	04/03/2014	$ 11.92
Subtotal						**$ 131.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52545	Pottier, Krista	$ 26.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pottier, Krista	14-04471	SUPPLIES	08-2213-619-80-0000	Items purchased for presenting at Filling Your Computation workshop on March 12	03/25/2014	$ 26.00
Subtotal						**$ 26.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52546	Power Drive Inc	$ 114.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Power Drive Inc	14-04943	394127	06-2730-615-00-0000	repair parts,inv.#394127,u-joints for #179	04/15/2014	$ 114.52
Subtotal						**$ 114.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; 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
04282014	INTRUST BANK, N.A.	1110260100	52547	Prairie PTO	$ 319.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Prairie PTO	14-04551	SHIRTS	06-2400-128-37-0000	Reimburse PTO for assessment shirts purchased for staff	03/31/2014	$ 319.25
Subtotal						**$ 319.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52548	Quantum Health Professionals	$ 3,311.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quantum Health Professionals	14-04474	25814	30-2139-320-00-7712	H. Clarke's OT Services dates 12/16/13-12/20/13.	03/25/2014	$ 2,345.27
Quantum Health Professionals	14-04499	26235	30-2139-320-00-7712	H. Clarke OT services 3/4-3/5.	03/25/2014	$ 966.72
Subtotal						**$ 3,311.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52549	Quill Corporation	$ 223.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quill Corporation	14-04753	1808651	06-1000-619-37-0000	Gold start stickers	04/07/2014	$ 22.40
Quill Corporation	14-04753	1747550	06-2400-619-37-0000	Hand sanitizer	04/07/2014	$ 45.58
Quill Corporation	14-04753	1747550	06-2400-619-37-0000	Low ordor dry erase markers, black	04/07/2014	$ 30.00
Quill Corporation	14-04549	1823179	13-1000-619-18-0000	wireless presenter	03/31/2014	$ 79.98
Quill Corporation	14-04549	1823179	13-2400-619-18-0000	15' power strip	03/31/2014	$ 25.99
Quill Corporation	14-04549	1823179	13-2400-619-18-0000	power strip	03/31/2014	$ 19.98
Subtotal						**$ 223.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52550	Radio Shack	$ 40.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Radio Shack	14-04762	034352	08-1000-736-00-0000	36Ft ST patch Cable Opp	04/07/2014	$ 22.99
Radio Shack	14-04762	034352	08-1000-736-00-0000	GP 1/2 MPLG-2PHJK	04/07/2014	$ 5.49
Radio Shack	14-04762	34368	08-1000-736-00-0000	GP 1/8 SPIG-2PHJK	04/07/2014	$ 8.99
Radio Shack	14-04762	034352	08-1000-736-00-0000	Pk2 Mini Plug Red	04/07/2014	$ 3.49
Subtotal						**$ 40.96**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52551	RAM Products Co.	$ 165.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
RAM Products Co.	14-04832	226207-01	06-2730-615-00-0000	transportation repair parts,inv.#226207-01, 226511-01,heavy heat shrink	04/08/2014	$ 47.00
RAM Products Co.	14-04832	226511-01	06-2730-615-00-0000	transportation repair parts,inv.#226207-01, 226511-01,heavy heat shrink	04/08/2014	$ 70.50
RAM Products Co.	14-04939	020008339-00	06-2730-618-00-0000	garage supplies,inv.#020008339-00,terminals,male coupler plugs,female coupler,silicone gasket	04/15/2014	$ 47.93
Subtotal						**$ 165.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52552	Really Good Stuff Inc	$ 633.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Really Good Stuff Inc	14-04727	4644434	16-1000-739-35-0000	Book Baskets, Medium Rectangle - Primary Colors	04/03/2014	$ 27.98
Really Good Stuff Inc	14-04727	4644434	16-1000-739-35-0000	Oversized Paper and Folder Baskets - Primary colors	04/03/2014	$ 27.98
Really Good Stuff Inc	14-04727	4644434	16-1000-739-35-0000	Really Good Classroom Library Rack with Chapter Book Bins - BLN	04/03/2014	$ 159.97
Really Good Stuff Inc	14-04727	4644434	16-1000-739-35-0000	Really Good Classroom Library Rack with Picture & Chapter Book Bins - Blue	04/03/2014	$ 159.97
Really Good Stuff Inc	14-04727	4644434	16-1000-739-35-0000	Really Good Classroom Library Rack with picture Book bins - PIN	04/03/2014	$ 159.97
Really Good Stuff Inc	14-04727	4644434	16-1000-739-35-0000	Really Good Clipboards - set of six	04/03/2014	$ 24.99
Really Good Stuff Inc	14-04727	4644434	16-1000-739-35-0000	Shipping	04/03/2014	$ 72.91
Subtotal						**$ 633.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52553	Regier, Myron	$ 687.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Regier, Myron	14-04802	AUG-MARCH	06-2400-580-10-0000	August 2013-March 2014	04/07/2014	$ 687.68
Subtotal						**$ 687.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52554	Rental Ranch	$ 287.28	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rental Ranch	14-04789	121942	06-2650-615-00-0000	repair parts,inv.#121942,weedeater parts	04/07/2014	$ 287.28
Subtotal						**$ 287.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52555	Rex PTO	$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rex PTO	14-04227	YEARBOOK	06-2122-619-20-0000	2013-14 Elementary Yearbook	03/06/2014	$ 15.00
Subtotal						**$ 15.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52556	Rick's Appliance Service, Inc	$ 50.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rick's Appliance Service, Inc	14-04489	419704	06-2600-619-36-0000	Oatville bldg./systems,inv.#419704,rivert for drinking fountain	03/25/2014	$ 8.40
Rick's Appliance Service, Inc	14-04656	420135	06-2600-619-36-0000	oatville bldg./systems,inv.#420135,rivert for drinking fountain	03/31/2014	$ 8.40
Rick's Appliance Service, Inc	14-04927	419453	06-2600-619-36-0000	oatville bldg./systems,inv.#419453, 419704, riverts for drinking fountain	04/15/2014	$ 33.60
Subtotal						**$ 50.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52557	Riddell	$ 2,788.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riddell	14-04397	60223952	06-1000-739-20-2450	105 FB Helmet Spd Cl Y Power Shoulder pads	03/12/2014	$ 2,747.36
Riddell	14-04397	60223952	06-1000-739-20-2450	Shipping	03/12/2014	$ 41.21
Subtotal						**$ 2,788.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52558	Riverside Publishing Co	$ 461.34	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Riverside Publishing Co	14-04496	Y21923537	30-2140-640-00-7713	Woodcock Johnson III NU Test of Achievement Form A #Y21923537 For Psych's.	03/25/2014	$	461.34
Subtotal						**$**	**461.34**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52559	Roberts Hutch-Line	$ 1,370.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	Assorted Magnets, Circles, Assorted Sizes and Colors, 30 per tub	03/05/2014	$ 12.78
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	Box Sealing Tape, 2"x110 yds, 3" Core, Clear 6/pk	03/05/2014	$ 55.59
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	DESKTOP TAPE DISPENSER 1" CORE	03/05/2014	$ 22.68
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	Disinfecting wipes 7x8 3/pk	03/05/2014	$ 30.75
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	DRY ERASE ERASER, SYNTHETIC WOOL FELT 5W X 1 3/4 X 1 H	03/05/2014	$ 34.10
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	DRY ERASE SURFACE CLEANER, 8 OZ SPRAY BOTTLE	03/05/2014	$ 20.94
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	EASY PEEL LASER ADDRESS LABELS 1 X 2 5/8 WHITE, 7500/BX	03/05/2014	$ 70.03
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	FOLDER FILE 1/3 LTR, MNLA	03/05/2014	$ 41.34
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	HeatSeat Nap-Lam Roll 1 film, 1.5 mil. 1"core, 25" x 500 ft., 2 per Box	03/05/2014	$ 334.70
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	Industrial PLUS Alkaline Batteries, 9V, 6/pack	03/05/2014	$ 19.78
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	Magic Office Tape Refills 3/4 x 1000 Clear 12 pk	03/05/2014	$ 139.16
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	MONO CORRECTIONJTAPE, ASSORTED RETRO COLOR	03/05/2014	$ 49.48
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	ORIGINAL NOTES 3X3 CANARY YELLOW 12 100 SHEET PADS	03/05/2014	$ 82.14
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	RAINBOW DUO-FINISH COL0RED KRAFT PAPER, 35 LBS 36 X 1000 FT	03/05/2014	$ 140.06
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	Standard Strip Desk Stapler	03/05/2014	$ 102.48
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	WASHABLE ALL PURPOSE SCHOOL GLUE STICKS, 4/PK	03/05/2014	$ 33.80
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	Watch/Electronic Battery, SilvOX, 357, 1.5V MercFree, 3pk	03/05/2014	$ 54.12
Roberts Hutch-Line	14-04194	288183.2	06-1000-619-20-0000	Wite-Out Quick Dry Correction fluid, 20 ml bottle, White, 3/pk	03/05/2014	$ 6.54
Roberts Hutch-Line	14-04209	288183	06-1000-619-20-0000	Xacto Manual Pencil Sharpners	03/05/2014	$ 119.64

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Subtotal		**$ 1,370.11**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52560	Rorabaugh, Adam	$ 242.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rorabaugh, Adam	14-04681	NASP CONV	30-1000-580-00-4596	Adam's Washington DC NASP Convention reimbursement. February 18-21, 2014	04/01/2014	$ 242.07
Subtotal						**$ 242.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52561	S & S Equipment Co, Inc	$ 5,473.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S & S Equipment Co, Inc	14-04861	COMPRESSOR	16-2600-739-01-0000	SC capital, gasoline engine powered compressor	04/08/2014	$ 3,463.00
S & S Equipment Co, Inc	14-04862	0115547-IN	16-2600-739-01-0000	SC capital,High Inlet Temperature Refrigerated Air Dryer	04/08/2014	$ 2,010.00
Subtotal						**$ 5,473.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52562	Salisbury Supply Co Inc	$ 499.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salisbury Supply Co Inc	14-04941	01181107	06-2600-610-00-0000	general maintenance,inv.#01181107,cutting wheel, leather gloves,safety glasses,flap disc	04/15/2014	$ 259.58
Salisbury Supply Co Inc	14-04922	01180910	16-2600-744-00-0000	capital maintenance grounds equipment,inv.#01180910,Stihl trimmer/brushcutter	04/15/2014	$ 239.99
Subtotal						**$ 499.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52563	Scholastic Book Fairs	$ 2,371.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Book Fairs	14-04443	3233537	06-2400-619-37-3095	February Book Fair	03/25/2014	$ 2,371.02

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Subtotal						$ 2,371.02

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52564	Scholastic Inc	$ 583.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Inc	14-04479	8576302	11-1000-619-47-0000	Favorite books for Preschoolers; 100 books	03/25/2014	$ 387.00
Scholastic Inc	14-04479	8576302	11-1000-619-47-0000	PreK K Informational text; 50 books	03/25/2014	$ 196.00
Subtotal						**$ 583.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52565	School Health Corporation	$ 439.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Health Corporation	14-04898	2809330-00	30-2139-610-00-7712	Supertalker Communicator for Lori McGinness.	04/15/2014	$ 354.99
School Health Corporation	14-04951	309129081	30-2159-610-00-7716	Coin-U-Lator for Shawn Becker Communicative Disorder Teacher at Rex Elementary	04/15/2014	$ 79.90
School Health Corporation	14-04951	309129081	30-2159-610-00-7716	Shipping	04/15/2014	$ 4.99
Subtotal						**$ 439.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52566	School Outfitters	$ 814.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Outfitters	14-04671	11396324	16-1000-739-34-0000	Flower Adjustable-Height Activity Table Table Top/Edge Band Color Combination: Gray Top/Black Edge	04/01/2014	$ 583.96
School Outfitters	14-04671	11396324	16-1000-739-34-0000	Shipping	04/01/2014	$ 230.48
Subtotal						**$ 814.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52567	School Specialty Inc.	$ 907.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	14-02169	208111721731	06-1000-619-39-0000	STikkiclips	10/25/2013	$ 39.51

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School Specialty Inc.	14-04241	208112120808	06-1000-619-39-0000	Manila File Folders 1/3 cut Legal	03/06/2014	$	21.63
School Specialty Inc.	14-04241	208112120808	06-1000-619-39-0000	Manila Folders 1/3 cut Letter	03/06/2014	$	27.05
School Specialty Inc.	14-04308	208112120807	06-1000-619-39-0000	Blue card stock	03/07/2014	$	65.95
School Specialty Inc.	14-04308	208112120807	06-1000-619-39-0000	Bright blue 8x11 construction paper	03/07/2014	$	24.40
School Specialty Inc.	14-04308	208112120807	06-1000-619-39-0000	Gray 8x12 construction paper	03/07/2014	$	24.40
School Specialty Inc.	14-04308	208112120807	06-1000-619-39-0000	Green card stock	03/07/2014	$	65.95
School Specialty Inc.	14-04308	208112120807	06-1000-619-39-0000	Pink card stock	03/07/2014	$	65.95
School Specialty Inc.	14-04308	208112120807	06-1000-619-39-0000	Violet 8x11 construction paper	03/07/2014	$	24.40
School Specialty Inc.	14-04308	208112120807	06-1000-619-39-0000	Yellow 8x11 construction paper	03/07/2014	$	24.40
School Specialty Inc.	14-04406	208112135364	06-1000-619-39-0000	X-ACTO KS P4encil Sharpener	03/12/2014	$	125.70
School Specialty Inc.	14-04571	308101886304	06-1000-619-39-0000	Best-Rite Map-Display Rail 8'L	03/31/2014	$	56.16
School Specialty Inc.	14-04571	308101886304	06-1000-619-39-0000	Best-Rite Vin-Tak Tackboards 3x4 - Blue	03/31/2014	$	154.80
School Specialty Inc.	14-04571	308101886304	06-1000-619-39-0000	School Smart White Envelopes #10-Plain	03/31/2014	$	15.26
School Specialty Inc.	14-04780	208112248375	06-1000-619-39-0000	2/4" transparent tape	04/07/2014	$	6.30
School Specialty Inc.	14-04780	208112248375	06-1000-619-39-0000	9 x 12 Man. envelopes	04/07/2014	$	33.96
School Specialty Inc.	14-04780	208112248375	06-1000-619-39-0000	Black dry erase markers	04/07/2014	$	42.21
School Specialty Inc.	14-04780	208112248375	06-1000-619-39-0000	glue sticks	04/07/2014	$	9.92
School Specialty Inc.	14-04780	208112248375	06-1000-619-39-0000	Red 2 pocket folders	04/07/2014	$	7.96
School Specialty Inc.	14-04734	208112237619	16-1000-739-20-0000	OKLAHOMA SOUND #70 ADJUSTABLE HEIGHT LECTERN	04/03/2014	$	71.24
Subtotal						**$**	**907.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52568	Scott, Sarah	$ 67.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scott, Sarah	14-04851	MEAL ACCOUNT	24-3300-571-00-0000	Refund on meal acct. for Jackson Catron #3385247	04/08/2014	$ 7.85
Scott, Sarah	14-04851	MEAL ACCOUNT	24-3300-571-00-0000	Refund on meal acct. for Lillie Tiangzon #9413747	04/08/2014	$ 34.50
Scott, Sarah	14-04851	MEAL ACCOUNT	24-3300-571-00-0000	Refund on meal acct. for Madison Catron #8385299	04/08/2014	$ 25.05
Subtotal						**$ 67.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52569	Senseney Music	$ 97.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Senseney Music	14-04455	2761275	55-2200-610-20-2042	Srl #367821 Tuba Mfg. Yamaha Model #YBB105WC Clean parts and repaired instrument	03/25/2014	$ 97.40

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Subtotal		**$ 97.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52570	Shaw, Lisa	$ 256.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	13 Coins restaurant meal and tip	04/01/2014	$ 25.97
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	Baggage charge	04/01/2014	$ 50.00
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	Blueacre Seafood meal and tip	04/01/2014	$ 37.85
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	Denver airport pretzel	04/01/2014	$ 7.10
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	La Pisa Cafe meal	04/01/2014	$ 8.56
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	Meal and tip	04/01/2014	$ 42.14
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	Parking fee	04/01/2014	$ 2.00
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	Pike Place Bar & Grill meal and tip	04/01/2014	$ 18.96
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	Taxi	04/01/2014	$ 18.00
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	The Crab Pot dinner and tip	04/01/2014	$ 41.07
Shaw, Lisa	14-04703	DENVER TRIP	26-2200-580-00-1008	Top Pot doughnut	04/01/2014	$ 4.97
Subtotal						**$ 256.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52571	Shirley, Joshua	$ 28.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shirley, Joshua	14-04796	AVID	13-1000-580-10-1500	3 Turnpike tolls	04/07/2014	$ 5.00
Shirley, Joshua	14-04796	AVID	13-1000-580-10-1500	AVID meal 4/2/14	04/07/2014	$ 12.99
Shirley, Joshua	14-04796	AVID	13-1000-580-10-1500	AVID meal 4/3/14	04/07/2014	$ 10.25
Subtotal						**$ 28.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52572	Shirts Plus	$ 1,520.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shirts Plus	14-04556	21737	06-1000-683-10-1450	Invoice# 21737 Track Shirts	03/31/2014	$ 1,520.00
Subtotal						**$ 1,520.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52573	Simmons, Brady	$ 576.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Simmons, Brady	14-04910	MARCH	30-2190-324-00-0000	March Night School Hours for Brady Simmons	04/15/2014	$	576.00
Subtotal						**$**	**576.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52574	Simplex Grinnell LP	$ 823.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Simplex Grinnell LP	14-04648	69917986	06-2600-470-10-0000	chs contracted repair,inv.#69917986,replaced the defective vicatullo 4" butterfly valve on the kitchen riser backflow.	03/31/2014	$	823.65
Subtotal						**$**	**823.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52575	Skypanels	$ 849.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Skypanels	14-04688	8254	16-1000-739-34-0000	BUTTERFLY KITES SKYPANELS	04/01/2014	$	70.00
Skypanels	14-04688	8254	16-1000-739-34-0000	CHERRY TREE SKYPANELS	04/01/2014	$	119.91
Skypanels	14-04688	8254	16-1000-739-34-0000	CUMULUS I SKYPANELS	04/01/2014	$	79.94
Skypanels	14-04688	8254	16-1000-739-34-0000	CUMULUS II SKYPANELS	04/01/2014	$	79.94
Skypanels	14-04688	8254	16-1000-739-34-0000	HOT AIR BALLOONS SKYPANELS	04/01/2014	$	79.94
Skypanels	14-04688	8254	16-1000-739-34-0000	JACARANDA TREE SKYPANELS	04/01/2014	$	119.91
Skypanels	14-04688	8254	16-1000-739-34-0000	KITE SKYPANELS	04/01/2014	$	39.97
Skypanels	14-04688	8254	16-1000-739-34-0000	PALM TREE SKYPANELS	04/01/2014	$	119.91
Skypanels	14-04688	8254	16-1000-739-34-0000	PINK TREE SKYPANELS	04/01/2014	$	119.91
Skypanels	14-04688	8254	16-1000-739-34-0000	Shipping	04/01/2014	$	19.95
Subtotal						**$**	**849.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52576	Slade, Lisa	$ 77.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Slade, Lisa	14-04907	MARCH MILES	30-1000-581-00-7708	Lisa Slade's mileage for March 2014.	04/15/2014	$	77.28
Subtotal						**$**	**77.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52577	Smallwood Locksmith & Supply	$ 1,196.60	Accounts Payable

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Smallwood Locksmith & Supply	14-04485	446319	55-2200-680-20-2152	ADA Inspired Pushkey padlock	03/25/2014	$ 199.80
Smallwood Locksmith & Supply	14-04485	446319	55-2200-680-20-2152	Built in combination lock for lockers	03/25/2014	$ 980.00
Smallwood Locksmith & Supply	14-04485	446319	55-2200-680-20-2152	Shipping	03/25/2014	$ 16.80
Subtotal						**$ 1,196.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52578	Smith, JoAnn	$ 38.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Smith, JoAnn	14-04823	TRAVEL	06-2710-580-00-0000	travel expense, JoAnn Smith, 3 meal reimbursements	04/08/2014	$ 38.05
Subtotal						**$ 38.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52579	South Central Ks Ed Serv Ctr	$ 350.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
South Central Ks Ed Serv Ctr	14-03057	14392	06-1000-580-35-0000	Registration for 2014 Administrative Assistants Conference	12/12/2013	$ 350.00
Subtotal						**$ 350.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52580	Southwest Paper Company	$ 4,755.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Paper Company	14-04476	I-766933	06-2600-618-20-0000	hms custodial,inv.#I-766933,floor stripper,pro strip stripper,wet mops	03/25/2014	$ 997.08
Southwest Paper Company	14-04645	I-769587	06-2600-618-39-0000	ruth clark custodial,inv.#I-769587,liners,vinyl gloves,bug strips,stainless steel wipes,floor pads,stripper,carpet extraction,bowl mops	03/31/2014	$ 1,164.48
Southwest Paper Company	14-04645	I-769588	06-2630-610-00-0000	grounds material,inv.#I-769588,ice melt	03/31/2014	$ 494.00
Southwest Paper Company	14-04788	I-770903	06-2600-618-21-0000	hwms custodial,inv.#I-770903,lienrs,brown roll towels,dust pans	04/07/2014	$ 421.72

Accounting Cycle: FY13-14; Begin Date: 4/28/2014; End Date: 4/28/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Southwest Paper Company	14-04788	I-770905	06-2600-618-35-0000	freeman custodial,inv.#I-770905,brown roll towels,treated dust cloth	04/07/2014	$	280.04
Southwest Paper Company	14-04788	I-770906	06-2600-618-37-0000	prairie custodial,inv.#I-770906,brown roll towels,disinfectant,all prupose cleaner,vac hose,green and red floor pads	04/07/2014	$	443.12
Southwest Paper Company	14-04788	I-770870	06-2620-618-00-0000	central custodial,inv.#I-770870,I-770904,fuse,relay,roll towel dispensers	04/07/2014	$	81.00
Southwest Paper Company	14-04788	I-770904	06-2620-618-00-0000	central custodial,inv.#I-770870,I-770904,fuse,relay,roll towel dispensers	04/07/2014	$	70.30
Southwest Paper Company	14-04940	I-772283	06-2600-618-21-0000	hwms custodial, inv.#I-772283,liners	04/15/2014	$	574.05
Southwest Paper Company	14-04940	I-772282	06-2600-618-37-0000	prairie custodial, inv.#I-772282,liners	04/15/2014	$	229.62
Subtotal						**$**	**4,755.41**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52581	Staples Advantage	$ 54.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Staples Advantage	14-04710	8029000049	06-2510-619-00-0000	Clasp envelopes	04/01/2014	$	54.82
Subtotal						**$**	**54.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52582	Star Electric Supply Inc.	$ 3,301.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Star Electric Supply Inc.	14-04446	I0400382	06-2620-722-00-0000	electrical supplies,inv.#I0400382,1" closure plugs	03/25/2014	$	11.88
Star Electric Supply Inc.	14-04509	I0401007	06-2600-619-21-0000	HWMS bldg./systems,inv.#I0401007,moop tite brown floor boxes	03/25/2014	$	251.96
Star Electric Supply Inc.	14-04649	I0401344	06-2620-722-00-0000	electrical supplies,inv.#I0401344,lamps	03/31/2014	$	649.50
Star Electric Supply Inc.	14-04684	I0402518	06-2710-890-00-0000	other operations,inv.#I0402518,wire for bus garage	04/01/2014	$	235.00
Star Electric Supply Inc.	14-04509	I0400887	16-4700-430-35-0000	Freeman capital outlay,inv.#I0400887,lighting for gym	03/25/2014	$	2,153.40
Subtotal						**$**	**3,301.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52583	Star Lumber & Supply	$ 9.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Star Lumber & Supply	14-04768	01-1354-820-01	06-2600-619-01-0000	sc bldg./systems,inv.#01-1354-820-01,garage door lift handles for colt stadium	04/07/2014	$	9.18
Subtotal						**$**	**9.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52584	Stitt, Roxana	$ 358.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Stitt, Roxana	14-04751	SUPPLY	06-1000-680-10-1046	Kay's This and That - props and costume pieces	04/07/2014	$	53.20
Stitt, Roxana	14-04751	SUPPLY	06-1000-680-10-1046	Party City - costume pieces and prop decorations	04/07/2014	$	35.91
Stitt, Roxana	14-04751	SUPPLY	06-1000-680-10-1046	Radio Shack - Splitters and cable for electronics in theatre	04/07/2014	$	118.95
Stitt, Roxana	14-04751	SUPPLY	06-1000-680-10-1046	Senseney Music - rhythm instruments for one act	04/07/2014	$	26.96
Stitt, Roxana	14-04751	SUPPLY	06-1000-680-10-1046	UPS postage for musical scripts	04/07/2014	$	30.84
Stitt, Roxana	14-04751	SUPPLY	06-1000-680-10-1046	Walmart - props for musical	04/07/2014	$	92.58
Subtotal						**$**	**358.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52585	Stude, Shelly	$ 107.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Stude, Shelly	14-04906	MARCH MILES	30-2139-581-00-7712	Shelly Stude's Mileage for March 2014.	04/15/2014	$	107.52
Subtotal						**$**	**107.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52586	Superior Office	$ 2,597.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Superior Office	14-04783	281538-0	06-2580-619-00-0000	Invoice #281538-0 Printer Supplies	04/07/2014	$	2,029.70
Superior Office	14-04783	281747-0	06-2580-619-00-0000	Ref# 281747-0 Printer Supplies	04/07/2014	$	567.95
Subtotal						**$**	**2,597.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52587	T&C Ventures, LLC Cici's Pizza	$ 6,060.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
T&C Ventures, LLC Cici's Pizza	14-04491	CAMPUS 3/6	24-3100-631-00-0000	CAMPUS-INV#Campus3/6	03/25/2014	$ 564.00
T&C Ventures, LLC Cici's Pizza	14-04491	RTH CLARK 3/5	24-3100-631-00-0000	RUTH CLARK-INV#RthClark3/5	03/25/2014	$ 216.00
T&C Ventures, LLC Cici's Pizza	14-04542	CAMPUS 3/14	24-3100-631-00-0000	CAMPUS-INV#Campus3/14	03/25/2014	$ 240.00
T&C Ventures, LLC Cici's Pizza	14-04542	HMS 3/14	24-3100-631-00-0000	MIDDLE-INV#HMS3/14	03/25/2014	$ 402.00
T&C Ventures, LLC Cici's Pizza	14-04542	WHMS 3/14	24-3100-631-00-0000	WEST MIDDLE-INV#WHMS3/14	03/25/2014	$ 492.00
T&C Ventures, LLC Cici's Pizza	14-04618	FREEMAN 3/26	24-3100-631-00-0000	FREEMAN-INV#Freman3/26	03/31/2014	$ 120.00
T&C Ventures, LLC Cici's Pizza	14-04618	NELSON 3/26	24-3100-631-00-0000	NELSON-INV#Nelson3/26	03/31/2014	$ 210.00
T&C Ventures, LLC Cici's Pizza	14-04618	OATVILLE 3/26	24-3100-631-00-0000	OATVILLE-INV#Oatvil3/26	03/31/2014	$ 186.00
T&C Ventures, LLC Cici's Pizza	14-04618	PRAIRIE 3/26	24-3100-631-00-0000	PRAIRIE-INV#Prarie3/26	03/31/2014	$ 270.00
T&C Ventures, LLC Cici's Pizza	14-04618	REX 3/26	24-3100-631-00-0000	REX-INV#Rex3/26	03/31/2014	$ 138.00
T&C Ventures, LLC Cici's Pizza	14-04618	RTH CLARK 3/26	24-3100-631-00-0000	RUTH CLARK-INV#RthClrk3/26	03/31/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-04849	CAMPUS 3/28	24-3100-631-00-0000	CAMPUS-INV#Campus3/28	04/08/2014	$ 576.00
T&C Ventures, LLC Cici's Pizza	14-04849	CAMPUS 3/31	24-3100-631-00-0000	CAMPUS-INV#Campus3/31	04/08/2014	$ 240.00
T&C Ventures, LLC Cici's Pizza	14-04849	CAMPUS 4/4	24-3100-631-00-0000	CAMPUS-INV#Campus4/4	04/08/2014	$ 540.00
T&C Ventures, LLC Cici's Pizza	14-04849	FREEMAN 4/2	24-3100-631-00-0000	FREEMAN-INV#Freeman4/2	04/08/2014	$ 120.00
T&C Ventures, LLC Cici's Pizza	14-04849	NELSON 4/2	24-3100-631-00-0000	NELSON-INV#Nelson4/2	04/08/2014	$ 210.00
T&C Ventures, LLC Cici's Pizza	14-04849	OATVILLE 4/2	24-3100-631-00-0000	OATVILLE-INV#Oatville4/2	04/08/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-04849	PRAIRIE 4/2	24-3100-631-00-0000	PRAIRIE-INV#Prarie4/2	04/08/2014	$ 270.00
T&C Ventures, LLC Cici's Pizza	14-04849	REX 4/2	24-3100-631-00-0000	REX-INV#Rex4/2	04/08/2014	$ 198.00
T&C Ventures, LLC Cici's Pizza	14-04849	RTH CLARK 4/2	24-3100-631-00-0000	RUTH CLARK-INV#RthClrk4/2	04/08/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-04849	WHMS 4/4	24-3100-631-00-0000	WEST MIDDLE-INV#WHMS4/4	04/08/2014	$ 492.00
Subtotal						**$ 6,060.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52588	TAESE / USU	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TAESE / USU	14-04473	WINTER_14	30-2200-580-00-4606	KSDE Winter Leadership Conference 2/19/14 Becky Cezar.	03/25/2014	$ 150.00
Subtotal						**$ 150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52589	Tamson, Janice	$ 1,577.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	17-Mar-2014	04/07/2014	$ 26.94
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	AAA Restaurant Supply 28-Feb-2014	04/07/2014	$ 82.80
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Bed, Bath, and Beyond 14-Feb-2014	04/07/2014	$ 234.80
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Bed, Bath, and Beyond 21-Mar-2014	04/07/2014	$ 149.96

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Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Dillons 1-Mar-2014	04/07/2014	$	11.45
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Dillons 11-Feb-2014	04/07/2014	$	7.84
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Dillons 18-Feb-2014	04/07/2014	$	12.06
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Dillons 26-Feb-2014	04/07/2014	$	14.58
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Dillons 27-Feb-2014	04/07/2014	$	16.47
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Dillons 30-Jan-2014	04/07/2014	$	8.50
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Dillons 30-Mar-2014	04/07/2014	$	97.42
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Happy Chef 21-Feb-2014	04/07/2014	$	425.80
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Happy Chef 28-Mar-2014	04/07/2014	$	19.95
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Homeland 1-Feb-2014	04/07/2014	$	23.79
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Homeland 22-Mar-2014	04/07/2014	$	6.55
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Precision Sharpening 24-Mar-2014	04/07/2014	$	65.00
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Sam's Club 24-Mar-2014	04/07/2014	$	16.04
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Sam's Club 28-Feb-2014	04/07/2014	$	34.46
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 16-Feb-2014	04/07/2014	$	21.68
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 16-Mar-2014	04/07/2014	$	26.90
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 2-Feb-2014	04/07/2014	$	57.21
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 2-Mar-2014	04/07/2014	$	61.95
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 23-Feb-2014	04/07/2014	$	19.20
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 24-Mar-2014	04/07/2014	$	18.32
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 25-Feb-2014	04/07/2014	$	35.56
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 3-Feb-2014	04/07/2014	$	13.79
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 30-Mar-2014	04/07/2014	$	15.92
Tamson, Janice	14-04759	5344	34-1000-610-10-1160	Wal-Mart 9-Mar-2014	04/07/2014	$	53.05
Subtotal						**$**	**1,577.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52590	Tap Of Kansas Inc.	$ 249.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tap Of Kansas Inc.	14-04646	449232	06-2600-619-10-0000	chs bldg./systems,inv.#449232,spray nozzle for kitchen	03/31/2014	$ 59.71
Tap Of Kansas Inc.	14-04646	449232	06-2600-619-39-0000	ruth clark bldg./systems,inv.#449232,spray nozzle,pre rinse hose handle, hot and cold stem assemblies for kitchen ruth clark	03/31/2014	$ 135.25
Tap Of Kansas Inc.	14-04767	452403	06-2600-619-39-0000	bldg./systems,inv.#452403,fisher ultra spray valve for kitchen	04/07/2014	$ 54.49
Subtotal						**$ 249.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52591	TASN Autism & Behavior Supports	$ 275.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TASN Autism & Behavior Supports	14-04493	S BECKER	30-1000-580-00-7705	Shawn Becker TASN PODD Training July 30-31.	03/25/2014	$ 100.00
TASN Autism & Behavior Supports	14-04821	CEZAR	30-2200-580-00-4606	Becky Cezar's XZN5M3RT59J 2014 Summer KSDA TASN Leadership Conference for Administrators	04/08/2014	$ 175.00
Subtotal						**$ 275.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52592	The Writing Conference	$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
The Writing Conference	14-04640	1009	06-1000-580-10-0000	Literacy Conference registration-Georgana Brown	03/31/2014	$ 50.00
The Writing Conference	14-04640	1009	06-1000-580-10-0000	Literacy Conference registration-Grant Jones	03/31/2014	$ 50.00
The Writing Conference	14-04640	1009	06-1000-580-10-0000	Literacy Conference registration-Lisa Wehkamp	03/31/2014	$ 50.00
The Writing Conference	14-04640	1009	06-1000-580-10-0000	Literacy Conference registration-Mandi Brazill	03/31/2014	$ 50.00
Subtotal						**$ 200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52593	Three R Mechanical, Inc.	$ 6,762.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Three R Mechanical, Inc.	14-04447	64504	16-4700-430-10-0000	chs capital repair & remodel,inv.#64504,audiotium rooftop unit repair	03/25/2014	$ 6,762.64
Subtotal						**$ 6,762.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52594	Times-Sentinel Newspapers, LLC	$ 94.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Times-Sentinel Newspapers, LLC	14-04857	11085.	06-2310-890-00-0000	Invoice #11085 - Advertising in Haysville Newspaper for March	04/08/2014	$ 40.00
Times-Sentinel Newspapers, LLC	14-04735	11085	08-2322-490-00-0000	Ad for Spring Sports Section	04/03/2014	$ 54.00

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Subtotal		**$ 94.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52595	Tire Centers, LLC	$ 353.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tire Centers, LLC	14-04574	7000121068	06-2730-616-00-0000	vehicle tires,inv.#7000121068,tires	03/31/2014	$ 353.04
Subtotal						**$ 353.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52596	TMHC Services, Inc.	$ 500.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TMHC Services, Inc.	14-04545	188385	06-2710-683-00-0000	safety/training,inv.#188385,pre-employment testing	03/31/2014	$ 500.50
Subtotal						**$ 500.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52597	Tri-Dim Filter, Corp.	$ 228.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tri-Dim Filter, Corp.	14-04891	1481844	06-2620-723-00-0000	hvac supplies,inv.#1481844-1,filters	04/15/2014	$ 228.36
Subtotal						**$ 228.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52598	Truck Parts & Equipment	$ 497.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Truck Parts & Equipment	14-04570	1169310	06-2730-615-00-0000	repair parts,inv.#1170748,1170530,1170749,1169310,1170359,1170360,T26 pinch mt's,super 45,teflon seal,tie rod ends,tail light,grommets	03/31/2014	$ 60.60
Truck Parts & Equipment	14-04570	1170359	06-2730-615-00-0000	repair parts,inv.#1170748,1170530,1170749,1169310,1170359,1170360,T26 pinch mt's,super 45,teflon seal,tie rod ends,tail light,grommets	03/31/2014	$ 4.19

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Truck Parts & Equipment	14-04570	1170360	06-2730-615-00-0000	repair parts,inv.#1170748,1170530,1170749,1169310,1170359,1170360,T26 pinch mt's,super 45,teflon seal,tie rod ends,tail light,grommets	03/31/2014	$	12.62
Truck Parts & Equipment	14-04570	1170530	06-2730-615-00-0000	repair parts,inv.#1170748,1170530,1170749,1169310,1170359,1170360,T26 pinch mt's,super 45,teflon seal,tie rod ends,tail light,grommets	03/31/2014	$	95.00
Truck Parts & Equipment	14-04570	1170748	06-2730-615-00-0000	repair parts,inv.#1170748,1170530,1170749,1169310,1170359,1170360,T26 pinch mt's,super 45,teflon seal,tie rod ends,tail light,grommets	03/31/2014	$	95.00
Truck Parts & Equipment	14-04570	1170749	06-2730-615-00-0000	repair parts,inv.#1170748,1170530,1170749,1169310,1170359,1170360,T26 pinch mt's,super 45,teflon seal,tie rod ends,tail light,grommets	03/31/2014	$	41.39
Truck Parts & Equipment	14-04673	1171360	06-2730-615-00-0000	repair parts,inv.#1171360,calipers	04/01/2014	$	143.66
Truck Parts & Equipment	14-04931	1173454	06-2730-615-00-0000	repair parts,inv.#1173454, emergency brakes and shoe springs for #179	04/15/2014	$	44.96
Subtotal						**$**	**497.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52599	TTI Tracking Technology	$ 16,350.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
TTI Tracking Technology	14-04896	2002	16-2600-739-01-0000	sc capital,inv. # 2002, HD Buddy Nightowl - 30 ea HD video surveillance cameras with secure steel lockbox plus shipping	04/15/2014	$	16,350.00
Subtotal						**$**	**16,350.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52600	Turf Solutions	$ 2,515.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Turf Solutions	14-04647	2226	06-2600-470-21-0000	hwms contracted repair,inv.#2226,repair to the football field-heavy top dressing in car tracks with mason's sand,overseed playing surface at 1/2 rate and top dressed areas, and applied fertilizer to football field	03/31/2014	$	2,515.00
Subtotal						**$**	**2,515.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52601	Turning Tech LLC	$ 799.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Turning Tech LLC	14-04573	629931	06-2400-619-10-0000	Examview Assessment Suite Building License	03/31/2014	$	799.00
Subtotal						**$**	**799.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52602	Tyler Technologies, Inc.	$ 2,311.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Tyler Technologies, Inc.	14-04764	045-104541	08-1000-736-00-0000	Versatrans Implementation Specialist 10%	04/07/2014	$	513.60
Tyler Technologies, Inc.	14-04764	045-104541	08-1000-736-00-0000	Versatrans Implementation Specialist Routing 35%	04/07/2014	$	1,797.60
Subtotal						**$**	**2,311.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52603	U S Toy Co	$ 423.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
U S Toy Co	14-04619	5134769400	11-1000-619-47-0000	Create it Station	03/31/2014	$	239.99
U S Toy Co	14-04619	5134769400	11-1000-619-47-0000	Mobile Drying Rack	03/31/2014	$	167.98
U S Toy Co	14-04619	5134769400	11-1000-619-47-0000	Wooden Puppet Stand	03/31/2014	$	15.16
Subtotal						**$**	**423.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52604	Ultra-Chem, Inc.	$ 353.76	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ultra-Chem, Inc.	14-04834	1107109	06-2730-612-00-0000	lubricants & additives,inv.#1107109,nitro foam	04/08/2014	$ 353.76
Subtotal						**$ 353.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52605	Unity School Bus Parts	$ 227.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unity School Bus Parts	14-04569	0322977	06-2730-615-00-0000	repair parts,inv.#0323110,0322977,solenoids,heater motors	03/31/2014	$ 135.56
Unity School Bus Parts	14-04569	03231100	06-2730-615-00-0000	repair parts,inv.#0323110,0322977,solenoids,heater motors	03/31/2014	$ 92.04
Subtotal						**$ 227.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52606	Universal Lubricants Inc	$ 172.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Universal Lubricants Inc	14-04572	10695107	06-2730-618-00-0000	garage supplies,inv.#10695107,parts washer service	03/31/2014	$ 172.00
Subtotal						**$ 172.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52607	UPS Freight	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UPS Freight	14-04715	23195507	16-1000-739-34-0000	Delivery Charge	04/03/2014	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52608	US Foodservice	$ 77,312.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foodservice	14-04492	3987910	24-3100-631-00-0000	CAMPUS-INV#3987910	03/25/2014	$ 4,671.92

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US Foodservice	14-04492	5984768	24-3100-631-00-0000	CREDIT MEMO	03/25/2014	$	(28.78)
US Foodservice	14-04492	5984769	24-3100-631-00-0000	CREDIT MEMO	03/25/2014	$	(71.96)
US Foodservice	14-04492	3987904	24-3100-631-00-0000	FREEMAN-INV#3987904	03/25/2014	$	862.02
US Foodservice	14-04492	3987909	24-3100-631-00-0000	MIDDLE-INV#3987909	03/25/2014	$	2,331.88
US Foodservice	14-04492	3987907	24-3100-631-00-0000	NELSON-INV#3987907	03/25/2014	$	700.19
US Foodservice	14-04492	3987906	24-3100-631-00-0000	OATVILLE-INV#3987906	03/25/2014	$	727.37
US Foodservice	14-04492	3987908	24-3100-631-00-0000	PRAIRIE-INV#3987908	03/25/2014	$	882.14
US Foodservice	14-04492	3987902	24-3100-631-00-0000	REX-INV#3987902	03/25/2014	$	1,099.72
US Foodservice	14-04492	3987905	24-3100-631-00-0000	RUTH CLARK-INV#3987905	03/25/2014	$	1,291.52
US Foodservice	14-04492	3987903	24-3100-631-00-0000	WEST MIDDLE-INV#3987903	03/25/2014	$	3,353.15
US Foodservice	14-04492	3987910	24-3100-639-00-0000	CAMPUS-INV#3987910	03/25/2014	$	222.68
US Foodservice	14-04492	5984768	24-3100-639-00-0000	CREDIT MEMO	03/25/2014	$	(1.49)
US Foodservice	14-04492	5984769	24-3100-639-00-0000	CREDIT MEMO	03/25/2014	$	(3.73)
US Foodservice	14-04492	3987904	24-3100-639-00-0000	FREEMAN-INV#3987904	03/25/2014	$	57.36
US Foodservice	14-04492	3987909	24-3100-639-00-0000	MIDDLE-INV#3987909	03/25/2014	$	170.58
US Foodservice	14-04492	3987906	24-3100-639-00-0000	OATVILLE-INV#3987906	03/25/2014	$	35.96
US Foodservice	14-04492	3987908	24-3100-639-00-0000	PRAIRIE-INV#3987908	03/25/2014	$	59.60
US Foodservice	14-04492	3987902	24-3100-639-00-0000	REX-INV#3987902	03/25/2014	$	24.26
US Foodservice	14-04492	3987905	24-3100-639-00-0000	RUTH CLARK-INV#3987905	03/25/2014	$	66.20
US Foodservice	14-04492	3987903	24-3100-639-00-0000	WEST MIDDLE-INV#3987903	03/25/2014	$	181.70
US Foodservice	14-04492	3987910	24-3100-700-00-0000	CAMPUS-INV#3987910	03/25/2014	$	24.22
US Foodservice	14-04492	5984768	24-3100-700-00-0000	CREDIT MEMO	03/25/2014	$	(0.13)
US Foodservice	14-04492	5984769	24-3100-700-00-0000	CREDIT MEMO	03/25/2014	$	(0.31)
US Foodservice	14-04492	3987909	24-3100-700-00-0000	MIDDLE-INV#3987909	03/25/2014	$	45.00
US Foodservice	14-04629	4254200	24-3100-631-00-0000	CAMPUS-INV#4254200	03/31/2014	$	6,149.87
US Foodservice	14-04629	5907673	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(31.07)
US Foodservice	14-04629	5907714	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(62.15)
US Foodservice	14-04629	5907715	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(31.07)
US Foodservice	14-04629	5907724	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(62.15)
US Foodservice	14-04629	5907725	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(31.07)
US Foodservice	14-04629	5907750	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(248.60)
US Foodservice	14-04629	5907751	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(155.37)
US Foodservice	14-04629	5907832	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(93.22)
US Foodservice	14-04629	5951480	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(3.65)
US Foodservice	14-04629	5951493	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(62.15)
US Foodservice	14-04629	5951497	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(3.94)
US Foodservice	14-04629	5951498	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(3.61)
US Foodservice	14-04629	5951501	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(4.76)
US Foodservice	14-04629	5951504	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(23.88)
US Foodservice	14-04629	5992612	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(37.47)
US Foodservice	14-04629	5996858	24-3100-631-00-0000	CREDIT MEMO	03/31/2014	$	(25.95)
US Foodservice	14-04629	4254197	24-3100-631-00-0000	FREEMAN-INV#4254197	03/31/2014	$	482.84
US Foodservice	14-04629	4254194	24-3100-631-00-0000	MIDDLE-INV#4254194	03/31/2014	$	2,678.45
US Foodservice	14-04629	4254193	24-3100-631-00-0000	NELSON-INV#4254193	03/31/2014	$	1,015.14
US Foodservice	14-04629	4254192	24-3100-631-00-0000	OATVILLE-INV#4254192	03/31/2014	$	1,355.15
US Foodservice	14-04629	4864307	24-3100-631-00-0000	OATVILLE-INV#4864307	03/31/2014	$	98.55

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US Foodservice	14-04629	4254198	24-3100-631-00-0000	PRAIRIE-INV#4254198	03/31/2014	$	1,967.73
US Foodservice	14-04629	4254196	24-3100-631-00-0000	REX-INV#4254196	03/31/2014	$	248.32
US Foodservice	14-04629	4254195	24-3100-631-00-0000	RUTH CLARK-INV#4254195	03/31/2014	$	1,902.74
US Foodservice	14-04629	4254199	24-3100-631-00-0000	WEST MIDDLE-INV#4254199	03/31/2014	$	3,009.83
US Foodservice	14-04629	4621003	24-3100-631-00-0000	WEST MIDDLE-INV#4621003	03/31/2014	$	163.05
US Foodservice	14-04629	4254200	24-3100-639-00-0000	CAMPUS-INV#4254200	03/31/2014	$	483.32
US Foodservice	14-04629	5907673	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(2.54)
US Foodservice	14-04629	5907714	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(5.07)
US Foodservice	14-04629	5907715	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(2.54)
US Foodservice	14-04629	5907724	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(5.07)
US Foodservice	14-04629	5907725	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(2.54)
US Foodservice	14-04629	5907750	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(20.28)
US Foodservice	14-04629	5907751	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(12.68)
US Foodservice	14-04629	5907832	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(7.61)
US Foodservice	14-04629	5951480	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(0.30)
US Foodservice	14-04629	5951493	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(5.07)
US Foodservice	14-04629	5951497	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(0.32)
US Foodservice	14-04629	5951498	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(0.30)
US Foodservice	14-04629	5951501	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(0.38)
US Foodservice	14-04629	5951504	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(1.95)
US Foodservice	14-04629	5992612	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(3.05)
US Foodservice	14-04629	5996858	24-3100-639-00-0000	CREDIT MEMO	03/31/2014	$	(2.12)
US Foodservice	14-04629	4254197	24-3100-639-00-0000	FREEMAN-INV#4254197	03/31/2014	$	61.78
US Foodservice	14-04629	4254194	24-3100-639-00-0000	MIDDLE-INV#4254194	03/31/2014	$	82.75
US Foodservice	14-04629	4254193	24-3100-639-00-0000	NELSON-INV#4254193	03/31/2014	$	86.04
US Foodservice	14-04629	4254192	24-3100-639-00-0000	OATVILLE-INV#4254192	03/31/2014	$	166.64
US Foodservice	14-04629	4254198	24-3100-639-00-0000	PRAIRIE-INV#4254198	03/31/2014	$	132.40
US Foodservice	14-04629	4254196	24-3100-639-00-0000	REX-INV#4254196	03/31/2014	$	99.30
US Foodservice	14-04629	4254195	24-3100-639-00-0000	RUTH CLARK-INV#4254195	03/31/2014	$	36.39
US Foodservice	14-04629	4254199	24-3100-639-00-0000	WEST MIDDLE-INV#4254199	03/31/2014	$	333.58
US Foodservice	14-04629	5907673	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.04)
US Foodservice	14-04629	5907714	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.08)
US Foodservice	14-04629	5907715	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.04)
US Foodservice	14-04629	5907724	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.08)
US Foodservice	14-04629	5907725	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.04)
US Foodservice	14-04629	5907750	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.32)
US Foodservice	14-04629	5907751	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.20)
US Foodservice	14-04629	5907832	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.12)
US Foodservice	14-04629	5951493	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.08)
US Foodservice	14-04629	5951497	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.01)
US Foodservice	14-04629	5951501	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.01)
US Foodservice	14-04629	5951504	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.03)
US Foodservice	14-04629	5992612	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.05)
US Foodservice	14-04629	5996858	24-3100-700-00-0000	CREDIT MEMO	03/31/2014	$	(0.03)
US Foodservice	14-04629	4254193	24-3100-700-00-0000	NELSON-INV#4254193	03/31/2014	$	23.56
US Foodservice	14-04888	5979651C	24-3100-618-00-0000	CREDIT MEMO	04/15/2014	$	(0.03)

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US Foodservice	14-04888	5979726C	24-3100-618-00-0000	CREDIT MEMO	04/15/2014	$	(0.07)
US Foodservice	14-04888	5986762	24-3100-618-00-0000	CREDIT MEMO	04/15/2014	$	(0.04)
US Foodservice	14-04888	4386733	24-3100-618-00-0000	OATVILLE-INV#4386733	04/15/2014	$	34.73
US Foodservice	14-04888	4386740	24-3100-631-00-0000	CAMPUS-INV#4386740	04/15/2014	$	5,859.50
US Foodservice	14-04888	4386741	24-3100-631-00-0000	CAMPUS-INV#4386741	04/15/2014	$	91.76
US Foodservice	14-04888	5979651C	24-3100-631-00-0000	CREDIT MEMO	04/15/2014	$	(21.75)
US Foodservice	14-04888	5979726C	24-3100-631-00-0000	CREDIT MEMO	04/15/2014	$	(45.58)
US Foodservice	14-04888	5986762	24-3100-631-00-0000	CREDIT MEMO	04/15/2014	$	(23.50)
US Foodservice	14-04888	4386737	24-3100-631-00-0000	FREEMAN-INV#4386737	04/15/2014	$	1,428.77
US Foodservice	14-04888	4286735	24-3100-631-00-0000	MIDDLE-INV#4286735	04/15/2014	$	183.52
US Foodservice	14-04888	4386731	24-3100-631-00-0000	MIDDLE-INV#4386731	04/15/2014	$	2,447.22
US Foodservice	14-04888	4386736	24-3100-631-00-0000	MIDDLE-INV#4386736	04/15/2014	$	158.61
US Foodservice	14-04888	4386738	24-3100-631-00-0000	NELSON-INV#4386738	04/15/2014	$	1,296.31
US Foodservice	14-04888	4435145	24-3100-631-00-0000	NELSON-INV#4435145	04/15/2014	$	106.25
US Foodservice	14-04888	4386733	24-3100-631-00-0000	OATVILLE-INV#4386733	04/15/2014	$	1,350.07
US Foodservice	14-04888	4386739	24-3100-631-00-0000	PRAIRIE-INV#4386739	04/15/2014	$	1,452.55
US Foodservice	14-04888	4386730	24-3100-631-00-0000	REX-INV#4386730	04/15/2014	$	3,005.22
US Foodservice	14-04888	4386734	24-3100-631-00-0000	RUTH CLARK-INV#4386734	04/15/2014	$	1,455.08
US Foodservice	14-04888	4386732	24-3100-631-00-0000	WEST MIDDLE-INV#4386732	04/15/2014	$	3,547.70
US Foodservice	14-04888	4386740	24-3100-639-00-0000	CAMPUS-INV#4386740	04/15/2014	$	520.08
US Foodservice	14-04888	5979651C	24-3100-639-00-0000	CREDIT MEMO	04/15/2014	$	(1.87)
US Foodservice	14-04888	5979726C	24-3100-639-00-0000	CREDIT MEMO	04/15/2014	$	(3.93)
US Foodservice	14-04888	5986762	24-3100-639-00-0000	CREDIT MEMO	04/15/2014	$	(2.02)
US Foodservice	14-04888	4386737	24-3100-639-00-0000	FREEMAN-INV#4386737	04/15/2014	$	84.18
US Foodservice	14-04888	4386731	24-3100-639-00-0000	MIDDLE-INV#4386731	04/15/2014	$	205.03
US Foodservice	14-04888	4386738	24-3100-639-00-0000	NELSON-INV#4386738	04/15/2014	$	126.15
US Foodservice	14-04888	4386733	24-3100-639-00-0000	OATVILLE-INV#4386733	04/15/2014	$	49.65
US Foodservice	14-04888	4386739	24-3100-639-00-0000	PRAIRIE-INV#4386739	04/15/2014	$	179.79
US Foodservice	14-04888	4386730	24-3100-639-00-0000	REX-INV#4386730	04/15/2014	$	243.66
US Foodservice	14-04888	4386734	24-3100-639-00-0000	RUTH CLARK-INV#4386734	04/15/2014	$	180.06
US Foodservice	14-04888	4386732	24-3100-639-00-0000	WEST MIDDLE-INV#4386732	04/15/2014	$	385.64
US Foodservice	14-04888	4386740	24-3100-700-00-0000	CAMPUS-INV#4386740	04/15/2014	$	24.22
US Foodservice	14-04888	5979651C	24-3100-700-00-0000	CREDIT MEMO	04/15/2014	$	(0.04)
US Foodservice	14-04888	5979726C	24-3100-700-00-0000	CREDIT MEMO	04/15/2014	$	(0.07)
US Foodservice	14-04888	5986762	24-3100-700-00-0000	CREDIT MEMO	04/15/2014	$	(0.04)
US Foodservice	14-04888	4386730	24-3100-700-00-0000	REX-INV#4386730	04/15/2014	$	12.11
US Foodservice	14-04915	4518698	24-3100-631-00-0000	CAMPUS-INV#4518698	04/15/2014	$	4,677.11
US Foodservice	14-04915	5910875C	24-3100-631-00-0000	CREDIT MEMO	04/15/2014	$	(3.06)
US Foodservice	14-04915	5910876C	24-3100-631-00-0000	CREDIT MEMO	04/15/2014	$	(19.74)
US Foodservice	14-04915	5910944C	24-3100-631-00-0000	CREDIT MEMO	04/15/2014	$	(14.82)
US Foodservice	14-04915	4518690	24-3100-631-00-0000	MIDDLE-INV#4518690	04/15/2014	$	2,305.31
US Foodservice	14-04915	4518696	24-3100-631-00-0000	NELSON-INV#4518696	04/15/2014	$	944.35
US Foodservice	14-04915	4518694	24-3100-631-00-0000	OATVILLE-INV#4518694	04/15/2014	$	830.52
US Foodservice	14-04915	4518699	24-3100-631-00-0000	OATVILLE-INV#4518699	04/15/2014	$	45.88
US Foodservice	14-04915	4518700	24-3100-631-00-0000	PRAIRIE-INV#4518700	04/15/2014	$	324.57
US Foodservice	14-04915	4518701	24-3100-631-00-0000	PRAIRIE-INV#4518701	04/15/2014	$	909.17

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US Foodservice	14-04915	4518693	24-3100-631-00-0000	REX-INV#4518693	04/15/2014	$	978.16
US Foodservice	14-04915	4518695	24-3100-631-00-0000	RUTH CLARK-INV#4518695	04/15/2014	$	1,025.10
US Foodservice	14-04915	4518697	24-3100-631-00-0000	RUTH CLARK-INV#4518697	04/15/2014	$	91.76
US Foodservice	14-04915	4518692	24-3100-631-00-0000	WEST MIDDLE-INV#4518692	04/15/2014	$	3,094.43
US Foodservice	14-04915	4518698	24-3100-639-00-0000	CAMPUS-INV#4518698	04/15/2014	$	399.19
US Foodservice	14-04915	5910875C	24-3100-639-00-0000	CREDIT MEMO	04/15/2014	$	(0.30)
US Foodservice	14-04915	5910876C	24-3100-639-00-0000	CREDIT MEMO	04/15/2014	$	(1.92)
US Foodservice	14-04915	5910944C	24-3100-639-00-0000	CREDIT MEMO	04/15/2014	$	(1.44)
US Foodservice	14-04915	4518690	24-3100-639-00-0000	MIDDLE-INV#4518690	04/15/2014	$	261.11
US Foodservice	14-04915	4518696	24-3100-639-00-0000	NELSON-INV#4518696	04/15/2014	$	86.04
US Foodservice	14-04915	4518694	24-3100-639-00-0000	OATVILLE-INV#4518694	04/15/2014	$	62.52
US Foodservice	14-04915	4518701	24-3100-639-00-0000	PRAIRIE-INV#4518701	04/15/2014	$	212.06
US Foodservice	14-04915	4518693	24-3100-639-00-0000	REX-INV#4518693	04/15/2014	$	36.21
US Foodservice	14-04915	4518695	24-3100-639-00-0000	RUTH CLARK-INV#4518695	04/15/2014	$	90.46
US Foodservice	14-04915	4518692	24-3100-639-00-0000	WEST MIDDLE-INV#4518692	04/15/2014	$	325.34
Subtotal						**$**	**77,312.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52609	USD 259	$ 19,532.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
USD 259	14-01498	APRIL 2014	30-2200-620-00-7721	Contract for R.W. at Levy. A 10 month payment of $7,532.60 a month. #22838	09/20/2013	$ 7,532.60
USD 259	14-04494	23949	30-2200-320-00-4606	Rent space and use of Chisholm life skills/ Under direction of Joyce Vonehrenkrook 2013-2014.	03/25/2014	$ 12,000.00
Subtotal						**$ 19,532.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52610	Vance, Debra	$ 68.79	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Vance, Debra	14-04451	KS DAY	06-2400-619-37-3095	reimbursement for supplies purchased for Kansas Day celebrations and spring book fair.	03/25/2014	$ 68.79
Subtotal						**$ 68.79**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52611	Vernier Software & Technology	$ 2,927.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	calorimeter	03/12/2014	$	460.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	conductive probe	03/12/2014	$	380.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	earth science lab book	03/12/2014	$	48.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	force dector	03/12/2014	$	436.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	gas pressure sensor	03/12/2014	$	332.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	magnetic field sensor	03/12/2014	$	232.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	motion dector	03/12/2014	$	316.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	physical science lab book	03/12/2014	$	48.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	Shipping	03/12/2014	$	31.19
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	vernier mini conector	03/12/2014	$	596.00
Vernier Software & Technology	14-04345	5130189	06-1000-680-10-1100	voltage probe	03/12/2014	$	48.00
Subtotal						**$**	**2,927.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52612	Via Christi OCC Medicine	$ 168.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Via Christi OCC Medicine	14-04905	473935	06-2710-683-00-0000	safety/training,inv.#473935, George Reeb DOT physical	04/15/2014	$ 68.00
Via Christi OCC Medicine	14-04905	473935	06-2710-683-00-0000	safety/training,inv.#473935,Evelyn Hathaway DOT physical	04/15/2014	$ 50.00
Via Christi OCC Medicine	14-04905	473935	06-2710-683-00-0000	safety/training,inv.#473935,Neena Graham DOT physical	04/15/2014	$ 50.00
Subtotal						**$ 168.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52613	VYPE High School Sports Magazine	$ 400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
VYPE High School Sports Magazine	14-04855	2999	06-2310-890-00-0000	Invoice #2999 - Half Page ad for April 2014	04/08/2014	$ 400.00
Subtotal						**$ 400.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52614	Wagner Interior Supply of Wichita, Inc	$ 106.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wagner Interior Supply of Wichita, Inc	14-04652	70030640001	06-2600-619-35-0000	freeman bldg./systems,inv.#70030640-001,ceiling tile for gym	03/31/2014	$ 106.88

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Subtotal		**$ 106.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52615	Washer Specialties Co	$ 105.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Washer Specialties Co	14-04772	7223384	06-2600-619-00-0000	ad. bldg./systems,inv.#7223384,water valve for break room refrigerator	04/07/2014	$ 59.17
Washer Specialties Co	14-04772	7226278	06-2600-619-20-0000	hms bldg./systems,inv.#7226278,parts for new ice machine	04/07/2014	$ 46.66
Subtotal						**$ 105.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52616	Watkins, Sami	$ 88.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Watkins, Sami	14-04469	DEC-FEB	30-2200-610-00-4606	Mileage for Dec. 2013 - Feb. 2014	03/25/2014	$ 64.96
Watkins, Sami	14-04908	PAPER	30-1000-610-00-7708	Reimbursement for paper for gifted Oscar programs.	04/15/2014	$ 23.97
Subtotal						**$ 88.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52617	West Music	$ 173.79	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
West Music	14-04453	S1948773	06-1000-682-37-0000	Castinets	03/25/2014	$ 9.50
West Music	14-04453	S1948773	06-1000-682-37-0000	Harold Finds a Voice	03/25/2014	$ 16.99
West Music	14-04453	S1948773	06-1000-682-37-0000	Interactive Folk Songs	03/25/2014	$ 29.95
West Music	14-04453	S1948773	06-1000-682-37-0000	Latin Shakers	03/25/2014	$ 24.00
West Music	14-04453	S1948773	06-1000-682-37-0000	Pop up Clown Puppet	03/25/2014	$ 12.95
West Music	14-04453	S1948773	06-1000-682-37-0000	Rhythm Sticks	03/25/2014	$ 58.50
West Music	14-04453	S1948773	06-1000-682-37-0000	Shipping	03/25/2014	$ 15.95
West Music	14-04453	S1948773	06-1000-682-37-0000	Train Whistle	03/25/2014	$ 5.95
Subtotal						**$ 173.79**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52618	Wichita Burner	$ 1,531.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Wichita Burner	14-04448	0076403	06-2600-619-39-0000	rc bldg./systems,inv.#0076403, freight charges for boiler ruth clark	03/25/2014	$	128.40
Wichita Burner	14-04448	0076321	06-2600-619-39-0000	bldg./systems,inv.#0076321,boiler in circle hall	03/25/2014	$	1,080.00
Wichita Burner	14-04651	0076481	06-2600-619-10-0000	chs bldg./systems,inv.#0076481,pro-fit bearing assy for domestic water heater	03/31/2014	$	323.10
Subtotal						**$**	**1,531.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52619	Wichita Door Controls	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Door Controls	14-04558	96743	06-2600-619-33-0000	nelson bldg./systems,inv.#96743,rebuilt door closer	03/31/2014	$ 100.00
Subtotal						**$ 100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52620	Wichita Fasteners	$ 80.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Fasteners	14-04893	46528	06-2600-610-00-0000	general maintenance,inv.#46528,black nylon cable ties,cobalt bit,white black and red permanent markers	04/15/2014	$ 80.89
Subtotal						**$ 80.89**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52621	Wichita Kenworth	$ 260.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Kenworth	14-04676	I-240840130	06-2730-612-00-0000	lubricants and additives,inv.#I-240840130,anti-freeze	04/01/2014	$ 119.40
Wichita Kenworth	14-04836	I-240920093	06-2730-615-00-0000	repair parts,inv.#1-240920093,water kit for #190	04/08/2014	$ 72.89
Wichita Kenworth	14-04836	I-240930074	06-2730-615-00-0000	repair parts,inv.#1-240930074,fuel injector tube for #170	04/08/2014	$ 68.61
Subtotal						**$ 260.90**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52622	Wichita Welding Supply	$ 246.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Welding Supply	14-04537	194987	55-2200-610-10-1066	Acetylene gas, Argon Gas, CO2 gas	03/25/2014	$ 246.68
Subtotal						**$ 246.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52623	Wieser Educational	$ 265.03	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wieser Educational	14-03197	62769	55-1000-644-00-0120	IP1058YF Class Set of BASIC/Not Boring	12/20/2013	$ 134.00
Wieser Educational	14-03197	62769	55-1000-644-00-0120	IP1067WB BASIC / Not Boring Science Level 6-8+ Class Set (One each of all Level 6-8+ books)	12/20/2013	$ 47.00
Wieser Educational	14-03197	62769	55-1000-644-00-0120	LD1231WB Core Skills: Social Studies Grade 1	12/20/2013	$ 9.99
Wieser Educational	14-03197	62769	55-1000-644-00-0120	LD1233WB Core Skills: Social Studies Grade 2	12/20/2013	$ 9.99
Wieser Educational	14-03197	62769	55-1000-644-00-0120	LD1235WB Core Skills: Social Studies Grade 3	12/20/2013	$ 9.99
Wieser Educational	14-03197	62769	55-1000-644-00-0120	LD1237WB Core Skills: Social Studies Grade 4	12/20/2013	$ 9.99
Wieser Educational	14-03197	62769	55-1000-644-00-0120	LD1239WB Core Skills: Social Studies Grade 5	12/20/2013	$ 9.99
Wieser Educational	14-03197	62769	55-1000-644-00-0120	LD1241WB Core Skills: Social Studies Grade 6	12/20/2013	$ 9.99
Wieser Educational	14-03197	62769	55-1000-644-00-0120	Shipping	12/20/2013	$ 24.09
Subtotal						**$ 265.03**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52624	William V Macgill & Co	$ 336.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
William V Macgill & Co	14-04554	INV0472810	06-2130-619-00-0000	Pediatric Derm DDX Deck for Elementary Schools	03/31/2014	$ 336.90
Subtotal						**$ 336.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52625	Wulf, Carla	$ 109.99	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wulf, Carla	14-04914	ROPE	06-1000-619-39-0000	Tug Of War Rope 100ft	04/15/2014	$ 109.99
Subtotal						**$ 109.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52626	XPEDX	$ 466.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
XPEDX	14-04597	9016853946	06-2530-614-00-0000	Copy paper for copy center	03/31/2014	$ 466.68
Subtotal						**$ 466.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52627	Yard (The)	$ 90.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yard (The)	14-04341	1120973	55-2200-610-10-1066	Metal rod for machine tool class	03/12/2014	$ 90.05
Subtotal						**$ 90.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52628	Yoder, Luetta	$ 35.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yoder, Luetta	14-04877	MILEAGE	06-2211-580-00-0000	Mileage	04/08/2014	$ 35.84
Subtotal						**$ 35.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04282014	INTRUST BANK, N.A.	1110260100	52629	Youthlight, Inc.	$ 160.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	BRIGHT SPOTS SET OF 3	03/25/2014	$ 19.95
Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	EMPATHY THUMBALL	03/25/2014	$ 12.95
Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	GIVE'EM FIVE	03/25/2014	$ 22.95
Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	GOOD GRIEF	03/25/2014	$ 16.95
Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	HELP ME SAY GOODBYE	03/25/2014	$ 9.95
Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	IF YOU'RE BOTHERED AND YOU KNOW IT	03/25/2014	$ 14.95

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Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	PERSONAL STRENGTHS THUMBALL	03/25/2014	$	12.95
Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	Shipping	03/25/2014	$	14.56
Youthlight, Inc.	14-04442	0167591	06-2122-619-37-0000	SNOOTS TOOTS!	03/25/2014	$	34.95
Subtotal						**$**	**160.16**
Total						**$**	**518,197.53**