HAYSVILLE USD #261

RESOLUTION#: 9

DATED: 3/24/2014

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	2/12/2014	DIRECT DEPOSIT 10712-11724 Ck#		1024-1025	1,802,388.34
		WITHHOLDING		80208-80241	1,349,430.13
		WITHHOLDING			

ACCOUNTS PAYABLE

DATE	2/21/2014	Manuals	52056-52066	114,072.83
	3/6/2014	Manuals	52067-52070	2,663.49
	3/7/2014	Manuals	52071-52088	73,712.00
	3/12/2014	Manuals	52089-52096	69,609.22
	3/24/2014	Cks	52097-52331	622,257.42
		Void Cks		(565.00)

TOTAL REGISTER: 4,033,568.43

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: 8/1/2013; End Date: 3/24/2014

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
09162013	INTRUST BANK, N.A.	1110260100	Davis Design & Signs	$ 315.00

Warrant Number	Vendor
50354	Davis Design & Signs

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
12162013	INTRUST BANK, N.A.	1110260100	Kansas State University	$ 250.00

Warrant Number	Vendor
51398	Kansas State University

Accounting Cycle: FY13-14; Begin Date: 2/21/2014; End Date: 2/21/2014; 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
02212014	INTRUST BANK, N.A.	1110260100	52056	Amazon	$ 5,516.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon	14-02664	274639571542	06-1000-680-10-1045	Lexmark #43 High Yield Color Print Cartridge (18Y0143)	11/18/2013	$ 79.40
Amazon	14-02664	225927735513	06-1000-680-10-1045	Lexmark 44 High-Yield Ink Cartridge - Black	11/18/2013	$ 59.16
Amazon	14-02664	225927735513	06-1000-680-10-1045	New Laptop Battery for HP G62-144DX G42 G72 G62 HP Pavilion DM4-1160US HP Presario CQ62 - Li-ion 9-cell 6600mAh... by Battery Mall	11/18/2013	$ 92.64
Amazon	14-02980	224441914538	06-2210-650-00-0000	Belkin Power Strips	12/09/2013	$ 69.60
Amazon	14-02980	224441914538	06-2210-650-00-0000	Ipevo HD VGA/USB Document Cameras	12/09/2013	$ 1,159.84
Amazon	14-03505	212347276120	06-1000-680-10-1045	xerox staple cartridge 108R00823	01/15/2014	$ 69.88
Amazon	14-04004	043080722074	06-2210-650-00-0000	HDMI	02/21/2014	$ 75.00
Amazon	14-04004	TECHNOLOGY	06-2210-650-00-0000	Ipevo document cameras	02/21/2014	$ 556.00
Amazon	14-04004	TECHNOLOGY	06-2210-650-00-0000	Shipping	02/21/2014	$ 22.70
Amazon	14-04005	BOOKS	06-2321-890-00-0000	Books for Dr. Burke	02/21/2014	$ 718.80
Amazon	14-04005	222694498654	13-1000-619-18-0000	stylus for HHS	02/21/2014	$ 6.54
Amazon	14-04004	TECHNOLOGY	16-1000-739-39-0000	20 Ipevo dual-mode document cameras	02/21/2014	$ 2,224.00
Amazon	14-04004	TECHNOLOGY	16-1000-739-39-0000	Shipping	02/21/2014	$ 90.80
Amazon	14-02857	263615350475	55-2200-610-10-1045	AmazonBasics 3-Button USB Wired Mouse (Black) by AmazonBasics	12/05/2013	$ 69.90
Amazon	14-02857	236317489522	55-2200-610-10-1045	New Laptop Battery for HP G62-144DX G42 G72 G62 HP Pavilion DM4-1160US HP Presario CQ62 - Li-ion 9-cell 6600mAh Pwr+Â® Ac Adapter Laptop Charger for Hp Pavilion Dv3 Dv4 Dv5 Dv6 Dv7 Dm1 Dm4 G4 G6 ; Hp G42 G60 G61 G62 G70 G71 G72 ; Hp 2000 ; Compaq Presario Cq40 Cq45 Cq50 Cq60 Cq61 Cq62 Cq70 Cq71 Cq72 ; Hp Compaq 2210b 2510p 2710p 6720t 6730s 6830s 4415s 4510s	12/05/2013	$ 101.20
Amazon	14-02857	263615350475	55-2200-610-10-1045	4720s	12/05/2013	$ 121.15
Subtotal						**$ 5,516.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02212014	INTRUST BANK, N.A.	1110260100	52057	American Digital Security	$ 99.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Digital Security	14-01215	42415-1	08-1000-736-00-0000	Single IP Camera License	09/06/2013	$ 99.00

Accounting Cycle: FY13-14; Begin Date: 2/21/2014; End Date: 2/21/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal							**$ 99.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02212014	INTRUST BANK, N.A.	1110260100	52058	Cox Communication	$ 46.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	14-04016	FEBRUARY	06-2310-532-00-0000	Internet fees	02/21/2014	$ 46.99
Subtotal						**$ 46.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02212014	INTRUST BANK, N.A.	1110260100	52059	Hampel Oil Distributors, Inc	$ 9,889.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	14-03863	90545794	06-2710-626-00-0000	diesel motor fuel,inv.#90541214,90545794,diesel motor fuel for buses	02/12/2014	$ 9,889.00
Subtotal						**$ 9,889.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02212014	INTRUST BANK, N.A.	1110260100	52060	KDSEA	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KDSEA	14-03715	LARRY BERNSTORF	18-1000-680-10-0000	transportation safety conference	02/07/2014	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02212014	INTRUST BANK, N.A.	1110260100	52061	Perma-Bound Books	$ 420.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perma-Bound Books	14-04009	credit memo	06-2200-641-34-0000	credit memo	02/21/2014	$ (12.64)
Perma-Bound Books	14-04009	1548895-01	06-2200-641-34-0000	Inv 1548895-01	02/21/2014	$ 232.98
Perma-Bound Books	14-04009	1548895-02	06-2200-641-34-0000	Inv 1548895-02	02/21/2014	$ 116.75
Perma-Bound Books	14-04009	1548895-03	06-2200-641-34-0000	Inv 1548895-03	02/21/2014	$ 23.08
Perma-Bound Books	14-04027	1559730-02	06-2200-641-33-0000	Inv 1559730-02	02/21/2014	$ 48.11
Perma-Bound Books	14-04027	1559730-03	06-2200-641-33-0000	Inv 1559730-03	02/21/2014	$ 12.33
Subtotal						**$ 420.61**

Accounting Cycle: FY13-14; Begin Date: 2/21/2014; End Date: 2/21/2014; 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
02212014	INTRUST BANK, N.A.	1110260100	52062	Ricoh USA, Inc.	$ 6,362.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc.	14-03999	91784206	16-2000-442-00-0000	Inv 91784206 2/28/14-3/29/14	02/21/2014	$ 5,979.88
Ricoh USA, Inc.	14-03999	91784216	16-2000-442-00-0000	Inv 91784216 2/28/14-3/29/14	02/21/2014	$ 382.18
Subtotal						**$ 6,362.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02212014	INTRUST BANK, N.A.	1110260100	52063	Seminole Retail Energy Services, LLC	$ 21,006.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seminole Retail Energy Services, LLC		150-1312-9840	08-2600-621-10-0000	Campus		$ 6,762.79
Seminole Retail Energy Services, LLC		150-1312-9840	08-2600-621-18-0000	HHS		$ 1,469.44
Seminole Retail Energy Services, LLC		150-1312-9840	08-2600-621-20-0000	HMS		$ 3,075.79
Seminole Retail Energy Services, LLC		150-1312-9840	08-2600-621-21-0000	HWMS		$ 2,865.81
Seminole Retail Energy Services, LLC		150-1312-9840	08-2600-621-33-0000	Nelson		$ 1,485.76
Seminole Retail Energy Services, LLC		150-1312-9840	08-2600-621-34-0000	Rex		$ 1,501.92
Seminole Retail Energy Services, LLC		150-1312-9840	08-2600-621-35-0000	Freeman		$ 2,125.49
Seminole Retail Energy Services, LLC		150-1312-9840	08-2600-621-37-0000	Prairie		$ 1,719.55
Subtotal						**$ 21,006.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02212014	INTRUST BANK, N.A.	1110260100	52064	Valley Offset Printing	$ 387.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Valley Offset Printing	14-03993	87857	06-1000-680-10-1071	Bill for the February 2014 issue of The Colt Special.	02/21/2014	$ 387.00
Subtotal						**$ 387.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02212014	INTRUST BANK, N.A.	1110260100	52065	Van Asdale Construction, LLC	$ 69,099.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Van Asdale Construction, LLC	14-00829	G702-1992 5TH	16-4700-430-20-0000	capital outlay project- hms science rooms renovations	08/22/2013	$ 69,099.80
Subtotal						**$ 69,099.80**

Accounting Cycle: FY13-14; Begin Date: 2/21/2014; End Date: 2/21/2014; 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
02212014	INTRUST BANK, N.A.	1110260100	52066	Xerox Corporation	$ 1,170.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		072334844	16-2000-442-00-0000	Copier lease and agreement LBP 253815		$ 761.72
Xerox Corporation		072334845	16-2000-442-00-0000	Copier lease and agreement LBP 253815		$ 408.49
Subtotal						**$ 1,170.21**
Total						**$ 114,072.83**

Accounting Cycle: FY13-14; Begin Date: 3/6/2014; End Date: 3/6/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062014	INTRUST BANK, N.A.	1110260100	52067	Intrust Card Fuel	$ 78.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Fuel	14-04068	February 2014	06-2710-626-00-0000	fuel,(BJ Knudson)	02/27/2014	$ 78.53
Subtotal						**$ 78.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062014	INTRUST BANK, N.A.	1110260100	52068	Sam's Club Direct	$ 166.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sam's Club Direct	14-04140	MBR FEES	06-2122-619-10-0000	Campus Counseling office cards	03/05/2014	$ 30.00
Sam's Club Direct	14-04140	MBR FEES	06-2400-619-10-0000	Campus Sams cards	03/05/2014	$ 15.00
Sam's Club Direct	14-03817	2300	30-1000-610-40-7720	Kansas Day supplies.	02/12/2014	$ 106.78
Sam's Club Direct	14-04140	MBR FEES	30-1000-610-40-7720	Card for Michelle Kelly at Tri City	03/05/2014	$ 15.00
Subtotal						**$ 166.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062014	INTRUST BANK, N.A.	1110260100	52069	Sams Club Direct	$ 768.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sams Club Direct	14-03722	5552	06-1000-619-36-0000	Reader Leader snacks for 2nd 9 weeks fruit roll ups, pretzels, water, plates fruit	02/07/2014	$ 87.82
Sams Club Direct	14-03724	6678	06-1000-619-36-0000	gusher, cheeze its oreo's slim jims	02/07/2014	$ 240.42
Sams Club Direct	14-04000	2060	06-2321-890-00-0000	Cookies & Juice for KTOY Meeting.	02/21/2014	$ 31.94
Sams Club Direct	14-04066	6421	06-2400-619-33-3095	Items for conferences	03/05/2014	$ 144.55
Sams Club Direct	14-03955	5553	06-2400-619-36-3095	Lady at Sam's rang as a charge instead of cash sale. Money was deposited into Lifetouch account to cover this	03/05/2014	$ 20.37
Sams Club Direct	14-04106	0009	06-2600-619-01-0000	sc bldg./systems, snow day food for maintenance and transportation	03/05/2014	$ 63.92
Sams Club Direct	14-04156	4552	06-2400-619-36-3095	supplies for Parent Teacher conferences	03/05/2014	$ 101.66
Sams Club Direct	14-04019	6397	08-2213-619-80-0000	Large cups for tea	02/21/2014	$ 9.98
Sams Club Direct	14-04184	0993	30-1000-610-40-7720	Souffle Products	03/05/2014	$ 67.52
Subtotal						**$ 768.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03062014	INTRUST BANK, N.A.	1110260100	52070	Security Bank of Kansas City	$ 1,650.00	Accounts Payable

Accounting Cycle: FY13-14; Begin Date: 3/6/2014; End Date: 3/6/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Security Bank of Kansas City	14-04144	Annual Trustee fee	16-5100-890-00-0000	Annual Trustee fee	02/27/2014	$ 1,650.00
Subtotal						**$ 1,650.00**
Total						**$ 2,663.49**

Accounting Cycle: FY13-14; Begin Date: 3/7/2014; End Date: 3/7/2014; 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
03072014	INTRUST BANK, N.A.	1110260100	52071	AT&T 5001	$ 86.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		FEBRUARY 2014	06-2600-532-00-0000	Transport fees		$ 86.98
Subtotal						**$ 86.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52072	AT&T Internet	$ 287.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T Internet		MARCH 2014	06-2600-532-00-0000	133684420		$ 200.15
AT&T Internet		FEBRUARY 2014	06-2600-532-00-0000	133684421		$ 87.58
Subtotal						**$ 287.73**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52073	Big Tool Store	$ 2,047.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Big Tool Store	14-03449	351607	34-1000-610-10-1063	7 inch grinder	01/15/2014	$ 177.50
Big Tool Store	14-02642	347722	55-2200-610-10-1060	29pc drill bit	02/27/2014	$ 89.99
Big Tool Store	14-02642	347722	55-2200-610-10-1060	8"dado blade	02/27/2014	$ 199.97
Big Tool Store	14-02642	347722	55-2200-610-10-1060	ALUM TRIPOD	02/27/2014	$ 38.00
Big Tool Store	14-02642	347722	55-2200-610-10-1060	glue bottle	02/27/2014	$ 40.90
Big Tool Store	14-02642	347722	55-2200-610-10-1060	GRADE ROD	02/27/2014	$ 53.99
Big Tool Store	14-02642	347722	55-2200-610-10-1060	KREG SET	02/27/2014	$ 79.99
Big Tool Store	14-02642	347722	55-2200-610-10-1060	LASER KIT	02/27/2014	$ 719.99
Big Tool Store	14-02642	347722	55-2200-610-10-1060	Oak Dowel Rod	02/27/2014	$ 2.89
Big Tool Store	14-02642	347722	55-2200-610-10-1060	router door set	02/27/2014	$ 201.97
Big Tool Store	14-02642	347722	55-2200-610-10-1060	sand paper	02/27/2014	$ 199.66
Big Tool Store	14-02642	347722	55-2200-610-10-1060	tape easure	02/27/2014	$ 26.91
Big Tool Store	14-02642	347722	55-2200-610-10-1060	TRANSIT	02/27/2014	$ 215.64
Subtotal						**$ 2,047.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52074	Black Hills Energy	$ 7,372.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		RC/CHS MARCH 2014	08-2600-621-10-0000	Campus 0858661330		$ 4,495.80

Accounting Cycle: FY13-14; Begin Date: 3/7/2014; End Date: 3/7/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Black Hills Energy	RC/CHS MARCH 2014	08-2600-621-39-0000	Ruth Clark 1489011402	$ 2,876.45
Subtotal				**$ 7,372.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52075	City Of Haysville	$ 4,259.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		FEBRUARY 2014	06-2600-410-00-0580	COLT STADIUM		$ 194.87
City Of Haysville		FEBRUARY 2014	06-2600-410-20-0000	HMS		$ 508.68
City Of Haysville		FEBRUARY 2014	06-2600-410-21-0000	HWMS		$ 184.76
City Of Haysville		FEBRUARY 2014	06-2600-410-33-0000	NELSON		$ 276.16
City Of Haysville		FEBRUARY 2014	06-2600-410-34-0000	REX		$ 399.03
City Of Haysville		FEBRUARY 2014	06-2600-410-35-0000	BUS BARN		$ 1,967.55
City Of Haysville		FEBRUARY 2014	06-2600-410-37-0000	PRAIRIE		$ 322.15
City Of Haysville		FEBRUARY 2014	08-2600-410-18-0000	HHS		$ 316.08
City Of Haysville		FEBRUARY 2014	08-2600-410-18-0000	LEARNING CENTER		$ 34.01
City Of Haysville		FEBRUARY 2014	30-2600-411-40-7720	TRI CITY		$ 56.42
Subtotal						**$ 4,259.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52076	Ecowater Systems	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ecowater Systems		MARCH 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
03072014	INTRUST BANK, N.A.	1110260100	52077	Foley Equipment Co	$ 1,778.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foley Equipment Co	14-03476	SS020000360	06-2730-490-00-0000	contract labor,inv.#SS020000360,replaced water pump,belt & tensioner, bus #179	01/15/2014	$ 1,778.98
Subtotal						**$ 1,778.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52078	Homeland Stores	$ 592.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 3/7/2014; End Date: 3/7/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Homeland Stores	14-04054	303309	24-3100-631-00-0000	INV#303309 02-21-14 MEETING MINTS	02/25/2014	$	5.97
Homeland Stores	14-04055	303307	26-2200-680-00-1008	Invoice# 303307 Chips for IB team meeting	02/25/2014	$	12.50
Homeland Stores	14-03967	303139	28-2200-619-43-0000	Cups for Mom's Meal	02/14/2014	$	7.38
Homeland Stores	14-03968	303214	28-2200-619-43-0000	Ingredients for Growing Cooks Class	02/14/2014	$	12.95
Homeland Stores	14-04251	303518	28-2200-619-43-0000	Ingredients for Growing Cooks Classes	03/07/2014	$	24.03
Homeland Stores	14-03548	303787	30-1000-610-00-7706	T. Zehr Classroom Supplies.	01/17/2014	$	13.42
Homeland Stores	14-03827	303126	30-1000-610-00-7706	T. Zehr classroom supplies. Invoice # 303126	02/12/2014	$	13.82
Homeland Stores	14-03827	303204	30-1000-610-00-7706	T. Zehr classroom supplies. Invoice# 303204	02/12/2014	$	17.51
Homeland Stores	14-03942	303235	30-2200-610-00-4606	Psych's meeting and lunch supplies.	02/12/2014	$	38.35
Homeland Stores	14-03943	303220	30-1000-610-00-7708	Drinks and dinnerware for Gifted Math Competition.	02/12/2014	$	23.82
Homeland Stores	14-04294	303762	30-1000-650-40-7720	Inv 303762 for Tri City	03/07/2014	$	48.53
Homeland Stores	14-01280	303108	34-1000-610-10-1160	Food and supplies for labs	09/09/2013	$	7.50
Homeland Stores	14-01280	303117	34-1000-610-10-1160	Food and supplies for labs	09/09/2013	$	104.51
Homeland Stores	14-01280	303131	34-1000-610-10-1160	Food and supplies for labs	09/09/2013	$	54.77
Homeland Stores	14-01280	303133	34-1000-610-10-1160	Food and supplies for labs	09/09/2013	$	55.67
Homeland Stores	14-01280	303149	34-1000-610-10-1160	Food and supplies for labs	09/09/2013	$	102.35
Homeland Stores	14-01280	303648	34-1000-610-10-1160	Food and supplies for labs	09/09/2013	$	49.82
Subtotal						**$**	**592.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52079	Kansas Gas Service	$ 106.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		FEBRUARY 2014	08-2600-621-18-0000	132 Stewart gas services		$ 106.61
Subtotal						**$ 106.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52080	Kansas State University	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas State University	14-02958	M CLAGG	06-2211-890-00-0000	Registration for Career Fair March 3, 2014	12/09/2013	$ 100.00
Subtotal						**$ 100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52081	Kansas State University / DCE	$ 100.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas State University / DCE	14-02300	S DENT	06-2400-580-36-0000	Registration for Conference November 20th Shane Dent	03/07/2014	$ 50.00
Kansas State University / DCE	14-02322	P YORGENSEN	06-2210-580-00-0000	Conference Registration for Professional Learning for Principals Nov. 20 in Wichita for Pat Yorgensen	03/07/2014	$ 50.00
Subtotal						**$ 100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52082	Patton & Keehn Pest Control, Inc.	$ 702.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-00-0000	ADMIN		$ 46.75
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-00-0000	SERVICE CENTER		$ 42.50
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-10-0000	CAMPUS		$ 89.00
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-20-0000	MIDDLE SCHOOL		$ 66.00
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-21-0000	HWMS		$ 66.00
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-33-0000	NELSON		$ 41.65
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-34-0000	REX		$ 41.65
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-35-0000	FREEMAN		$ 59.50
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-36-0000	OATVILLE		$ 41.65
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-37-0000	PRAIRIE		$ 41.65
Patton & Keehn Pest Control, Inc.		MARCH 2014	06-2600-425-39-0000	RUTH CLARK		$ 41.65
Patton & Keehn Pest Control, Inc.		MARCH 2014	08-2600-425-18-0000	AHS		$ 25.50
Patton & Keehn Pest Control, Inc.		MARCH 2014	08-2600-425-80-0000	GRAND LANE		$ 34.00
Patton & Keehn Pest Control, Inc.		MARCH 2014	08-2600-425-80-0000	LEARNING CENTER		$ 32.50
Patton & Keehn Pest Control, Inc.		MARCH 2014	30-2600-425-40-7720	TRI CITY		$ 32.50
Subtotal						**$ 702.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52083	Ricoh USA, Inc.	$ 6,355.34	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc.	14-04120	91848169	16-2000-442-00-0000	Inv 91848169 3/10/14-4/9/14	02/27/2014	$ 3,800.00
Ricoh USA, Inc.	14-04236	1045415574	16-2000-442-00-0000	Part for machine at Tri City	03/06/2014	$ 223.96
Ricoh USA, Inc.	14-04285	91922111	16-2000-442-00-0000	Inv 91922111 3/21/14-4/20/14	03/07/2014	$ 1,578.85
Ricoh USA, Inc.	14-04312	91784217	16-2000-442-00-0000	Inv 91784217 2/26/14-3/25/14	03/07/2014	$ 752.53
Subtotal						**$ 6,355.34**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52084	Seminole Retail Energy Services, LLC	$ 29,621.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seminole Retail Energy Services, LLC		150-1401-9795	08-2600-621-10-0000	CAMPUS		$ 8,900.57
Seminole Retail Energy Services, LLC		150-1401-9795	08-2600-621-18-0000	AHS		$ 1,848.07
Seminole Retail Energy Services, LLC		150-1401-9795	08-2600-621-20-0000	HMS		$ 5,004.03
Seminole Retail Energy Services, LLC		150-1401-9795	08-2600-621-21-0000	HWMS		$ 3,796.97
Seminole Retail Energy Services, LLC		150-1401-9795	08-2600-621-33-0000	NELSON		$ 2,062.77
Seminole Retail Energy Services, LLC		150-1401-9795	08-2600-621-34-0000	REX		$ 2,151.53
Seminole Retail Energy Services, LLC		150-1401-9795	08-2600-621-35-0000	FREEMAN		$ 3,234.09
Seminole Retail Energy Services, LLC		150-1401-9795	08-2600-621-37-0000	PRAIRIE		$ 2,623.39
Subtotal						**$ 29,621.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52085	Walmart Community Brc	$ 5,173.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walmart Community Brc	14-03609	17094	06-1000-619-34-0000	Expo markers, color ink, black ink, basketballs, funtak, batteries, baby wipes	01/27/2014	$ 544.27
Walmart Community Brc	14-03609	17094	06-1000-619-34-0000	Expo markers, stickers, candy, black ink, color ink	01/27/2014	$ 413.26
Walmart Community Brc	14-03624	1/27/14	06-1000-619-20-2050	ITEMS FOR GO DO IT ACTIVITY FOR JANUARY	01/27/2014	$ 170.20
Walmart Community Brc	14-03649	20054	06-1000-619-35-0000	7 pk Wafl DC	01/27/2014	$ 3.48
Walmart Community Brc	14-03649	20054	06-1000-619-35-0000	Bath Towel	01/27/2014	$ 11.91
Walmart Community Brc	14-03649	20054	06-1000-619-35-0000	Kitchen Towel	01/27/2014	$ 17.60
Walmart Community Brc	14-03690	25334	06-2400-683-35-3250	Bic mech pencils	01/31/2014	$ 3.94
Walmart Community Brc	14-03690	25334	06-2400-683-35-3250	Grips	01/31/2014	$ 5.68
Walmart Community Brc	14-03690	25334	06-2400-683-35-3250	memo pad	01/31/2014	$ 3.52
Walmart Community Brc	14-03690	25334	06-2400-683-35-3250	pencils	01/31/2014	$ 5.40
Walmart Community Brc	14-03690	25334	06-2400-683-35-3250	Starburst	01/31/2014	$ 13.96
Walmart Community Brc	14-03705	14216	06-1000-680-10-1042	AVID Supplies	02/07/2014	$ 23.23
Walmart Community Brc	14-03777	30127	06-1000-619-21-2050	ice cream, pop, cereal, milk, cake mixes, choc. chips, snack cakes, cookies, icing, flowers, flower tape, crafts, peanut butter, cherries,foil, sprinkles napkins,bowls,spoons, cups, canned air,cocoa, varias candy	02/07/2014	$ 204.09
Walmart Community Brc	14-03835	2/12/14	06-2400-619-39-3095	Candy for the Career Fair	02/12/2014	$ 37.72
Walmart Community Brc	14-03990	9975	06-2400-619-33-3095	Items for conferences	02/21/2014	$ 87.23
Walmart Community Brc	14-04224	03/06/14	06-1000-321-20-2005	Supplies for projects/assembly	03/06/2014	$ 54.25

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Walmart Community Brc	14-04226	3/6/14	06-1000-321-20-2005	Supplies for Natural Helpers Mentor Program	03/06/2014	$	37.88
Walmart Community Brc	14-04311	Charges	06-1000-619-34-0000	Rex	03/07/2014	$	171.77
Walmart Community Brc	14-04311	Charges	06-2400-619-10-0000	Campus	03/07/2014	$	644.82
Walmart Community Brc	14-04311	Charges	06-2400-619-33-3095	Nelson	03/07/2014	$	16.28
Walmart Community Brc	14-01667	9/3/13	08-2213-640-80-0000	Spark: The Revolutionary New Science of Exercise and the Brain Book for ADHD workshop	03/07/2014	$	173.70
Walmart Community Brc	14-04311	Charges	08-2510-890-00-0000	Misc supplies	03/07/2014	$	1,253.07
Walmart Community Brc	14-03834	20403	16-1000-739-34-0000	Speakers, Boom box, etc.	02/12/2014	$	99.76
Walmart Community Brc	14-03966	28288	28-2200-619-43-0000	Mom's Meal Supplies, Office Supplies, & Preschool snacks & Valentines.	02/14/2014	$	115.98
Walmart Community Brc	14-03820	25615	30-1000-610-40-7720	KS Day celebration supplies.	02/12/2014	$	42.22
Walmart Community Brc	14-03821	17000	30-1000-610-40-7720	Disinfectant and office supplies.	02/12/2014	$	39.46
Walmart Community Brc	14-03822	27669	30-1000-610-40-7720	Student contest supplies.	02/12/2014	$	15.28
Walmart Community Brc	14-03823	26779	30-1000-610-40-7720	Sticks, moss and foam boards.	02/12/2014	$	24.23
Walmart Community Brc	14-03838	16695	30-1000-610-00-7706	S. Becker classroom supplies.	02/12/2014	$	79.84
Walmart Community Brc	14-03939	31720	30-1000-610-00-7707	Classroom Supplies for Clemencich, and Kreutzer.	02/12/2014	$	166.23
Walmart Community Brc	14-03956	11386	30-2200-610-00-4606	Krista Pottier, Supplies	02/14/2014	$	110.86
Walmart Community Brc	14-04192	27603	30-2139-610-00-7712	S. Stude supplies for students	03/05/2014	$	19.94
Walmart Community Brc	14-04193	10208	30-1000-610-00-7702	Classroom supplies for Life Skills classrooms. Date 2/10/14	03/05/2014	$	132.66
Walmart Community Brc	14-04193	10208	30-1000-610-00-7702	Classroom supplies for Life Skills classrooms. Date 2/22/14	03/05/2014	$	70.29
Walmart Community Brc	14-03616	18757	55-1000-680-47-0000	squeeze bottles, lables, table cloth, tape, toothpicks, dots, tennis balls	01/27/2014	$	97.35
Walmart Community Brc	14-03785	1870	55-2200-610-21-2140	PB Fnft Rts, Eraser, Filler paper, Vanilla Wafer, Coffee Filter, Magic Sizing, FLTLS Heavy, Plates, PG-210XL	02/07/2014	$	81.91
Walmart Community Brc	14-03908	3943	55-2200-610-20-2100	Science Supplies	02/12/2014	$	85.15
Walmart Community Brc	14-03953	3568	55-2200-610-21-2100	MM's, MM Pretzel, Raisins	02/14/2014	$	58.10
Walmart Community Brc	14-04253	HWMS	55-2200-610-21-2100	4x6 cards	03/07/2014	$	20.10
Walmart Community Brc	14-03915	9856	70-1000-619-47-0000	Yoga Mat and bottle dspnsr	02/12/2014	$	16.73
Subtotal						**$**	**5,173.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52086	Waste Connections Inc	$ 7,540.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Waste Connections Inc		MARCH 2014	06-2600-421-01-0000	SERVICE CNTR		$	164.90
Waste Connections Inc		MARCH 2014	06-2600-421-10-0000	CAMPUS		$	2,391.13
Waste Connections Inc		MARCH 2014	06-2600-421-20-0000	HMS		$	829.98
Waste Connections Inc		MARCH 2014	06-2600-421-21-0000	HWMS		$	848.00

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Waste Connections Inc	MARCH 2014	06-2600-421-33-0000	NELSON	$	365.43
Waste Connections Inc	MARCH 2014	06-2600-421-34-0000	REX	$	522.08
Waste Connections Inc	MARCH 2014	06-2600-421-35-0000	FREEMAN	$	376.57
Waste Connections Inc	MARCH 2014	06-2600-421-36-0000	OATVILLE	$	606.32
Waste Connections Inc	MARCH 2014	06-2600-421-37-0000	PRAIRIE	$	571.47
Waste Connections Inc	MARCH 2014	06-2600-421-39-0000	RUTH CLARK	$	533.22
Waste Connections Inc	MARCH 2014	08-2600-421-18-0000	HHS	$	197.87
Waste Connections Inc	MARCH 2014	30-2600-421-40-7720	TRI CITY	$	133.58
Subtotal				**$**	**7,540.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52087	Wichita Water/Sewer Dept	$ 7,511.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Water/Sewer Dept		FEBRUARY 2014	06-2600-410-10-0000	Campus		$ 5,322.57
Wichita Water/Sewer Dept		FEBRUARY 2014	06-2600-410-39-0000	Ruth Clark		$ 2,188.71
Subtotal						**$ 7,511.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03072014	INTRUST BANK, N.A.	1110260100	52088	Xerox Corporation	$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		715088811	16-2000-442-00-0000	Copier lease and agreement LBP 253815		$ 25.00
Subtotal						**$ 25.00**
Total						**$ 73,712.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03122014	INTRUST BANK, N.A.	1110260100	52089	AT&T	$ 89.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T		FEB 2014	06-2600-532-00-0000	210-077-1453-032		$ 89.39
Subtotal						**$ 89.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03122014	INTRUST BANK, N.A.	1110260100	52090	AT&T Long Distance	$ 74.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T Long Distance		FEB 2014	06-2600-532-20-0000	524-5445 MODEM		$ 74.75
Subtotal						**$ 74.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03122014	INTRUST BANK, N.A.	1110260100	52091	Intrust Card Center	$ 16,604.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	14-03597	HALLING MARCH	06-1000-619-20-2050	Pizza party for turning in the most Box Top for 2nd nine weeks in Guided study class	01/22/2014	$ 15.00
Intrust Card Center	14-03626	GLOVER MAR	06-1000-619-20-2050	kWIK SHOP CARD FOR "GO DO IT" ACTIVITY	01/27/2014	$ 10.00
Intrust Card Center	14-03636	GLVR MARCH	06-1000-619-20-2050	Go Do It Activity prizes Color Tunes Earbud	01/27/2014	$ 5.00
Intrust Card Center	14-03905	MARCH GLV	06-1000-619-20-2050	PBIS $5 GIFT CARDS FOR STUDENT INCENTIVES	02/12/2014	$ 50.00
Intrust Card Center	14-03906	MARCH GLVR	06-1000-619-20-2050	PBIS INCENTIVES $5 GIFT CARD	02/12/2014	$ 50.00
Intrust Card Center	14-03945	HALL MARCH	06-1000-619-20-2050	PIZZA FOR GO DO IT	02/12/2014	$ 20.00
Intrust Card Center	14-04069	MARCH HALLIGN	06-1000-580-20-2450	Food for Athletic Director traveling to basketball game at Eisenhower	02/27/2014	$ 9.73
Intrust Card Center	14-04108	DAVID MARCH	06-2600-619-01-0000	sc bldg./systems,(Galen Davis)snow days food	02/27/2014	$ 261.93
Intrust Card Center	14-04109	WARD MARCH	06-2600-618-36-0000	oatville custodial,(Rodney Ward),scrubber filters	02/27/2014	$ 53.32
Intrust Card Center	14-04110	STRANATHN MARCH	06-2600-610-00-0000	general maintenance,(Grant Stranathan),clock motors and parts	02/27/2014	$ 293.46
Intrust Card Center	14-04111	SLAGUHT MARCH	06-2600-619-20-0000	hms bldg./systems,faucet and parts	02/27/2014	$ 48.47
Intrust Card Center	14-04111	SLAGUHT MARCH	06-2600-619-35-0000	freeman bldg./system,(Larry Slaughter),water shut off and parts	02/27/2014	$ 46.98

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Intrust Card Center	14-04118	MAURE MARCH	06-1000-683-20-2450	Towels for drying floor	02/27/2014	$	12.86
Intrust Card Center	14-04132	MITCHENER MARCH	06-1000-619-33-0000	Headsets for reading center	02/27/2014	$	129.95
Intrust Card Center	14-04132	MITCHENER MARCH	06-1000-619-33-0000	Shipping	02/27/2014	$	8.53
Intrust Card Center	14-04141	ENGELKING MARCH	06-2400-619-37-0000	Whistles for playground	02/27/2014	$	70.67
Intrust Card Center	14-04141	ENGELKING MARCH	06-2400-619-37-3095	Little Caesars pizza for staff during P/T conf	02/27/2014	$	70.50
Intrust Card Center	14-04154	DENT MARCH	06-1000-619-36-0000	boxes to hold books and wall hooks	03/05/2014	$	49.94
Intrust Card Center	14-04154	DENT MARCH	06-1000-619-36-0000	Document holders, organizer	03/05/2014	$	40.82
Intrust Card Center	14-04154	DENT MARCH	06-1000-619-36-0000	Home Depot	03/05/2014	$	38.74
Intrust Card Center	14-04159	KNUDSON MARCH	06-2710-580-00-0000	travel expence, Energy Ed conference meals,car rental and hotel	03/05/2014	$	714.06
Intrust Card Center	14-04159	KNUDSON MARCH	06-2710-683-00-0000	CPR certification, red cross	03/05/2014	$	243.00
Intrust Card Center	14-04159	KNUDSON MARCH	06-2710-890-00-0000	Sams gasoline	03/05/2014	$	40.03
Intrust Card Center	14-04159	KNUDSON MARCH	06-2790-619-00-0050	Prairie PBIS,McDonalds	03/05/2014	$	20.08
Intrust Card Center	14-04167	JORDON MARCH	06-2680-400-00-0000	other operations,class to renew hvac license and license renewal fee	03/05/2014	$	75.00
Intrust Card Center	14-04170	SAILORS MARCH	06-1000-680-10-1005	Ampco Parking- fee	03/05/2014	$	36.00
Intrust Card Center	14-04170	SAILORS MARCH	06-1000-680-10-1005	Dillon's- Gift cards	03/05/2014	$	50.00
Intrust Card Center	14-04170	SAILORS MARCH	06-1000-680-10-1005	United- Baggage charge	03/05/2014	$	25.00
Intrust Card Center	14-04170	SAILORS MARCH	06-1000-680-10-1005	United-Baggage charge	03/05/2014	$	25.00
Intrust Card Center	14-04171	ELLIOTT MARCH	06-1000-580-10-1450	Westin Kansas City- Hotel room	03/05/2014	$	1,135.63
Intrust Card Center	14-04171	ELLIOTT MARCH	06-1000-680-10-1045	La Quinta Inn- Debate hotel rooms	03/05/2014	$	83.62
Intrust Card Center	14-04171	ELLIOTT MARCH	06-1000-680-10-1045	La Quinta Inn- Hotel rooms	03/05/2014	$	83.62
Intrust Card Center	14-04199	BROWN MARCH	06-2710-890-00-0000	operations,k-tag fees,office supplies	03/05/2014	$	314.38
Intrust Card Center	14-04199	BROWN MARCH	06-2730-618-00-0000	garage supplies,(Steve Brown),flex conduit	03/05/2014	$	155.25
Intrust Card Center	14-04229	PARKER MARCH	06-2130-619-10-0000	Health Supplies for CHS from WalMart	03/06/2014	$	30.81
Intrust Card Center	14-04229	PARKER MARCH	06-2130-619-21-0000	Health Supplies for HWMS from WalMart	03/06/2014	$	50.55
Intrust Card Center	14-04229	PARKER MARCH	06-2130-619-33-0000	Health Supplies for Nelson from WalMart	03/06/2014	$	15.94
Intrust Card Center	14-04229	PARKER MARCH	06-2130-619-34-0000	Health Supplies for Rex from WalMart	03/06/2014	$	27.44
Intrust Card Center	14-04229	PARKER MARCH	06-2130-619-35-0000	Health Supplies for Freeman from WalMart	03/06/2014	$	21.47
Intrust Card Center	14-04281	COLEMAN MARCH	06-2321-619-00-0000	Debbie Coleman's Intrust Card - purchased supplies for Dr. Burke's office and lunch for KTOY meeting.	03/07/2014	$	27.34
Intrust Card Center	14-04281	COLEMAN MARCH	06-2321-890-00-0000	Debbie Coleman's Intrust Card - purchased supplies for Dr. Burke's office and lunch for KTOY meeting.	03/07/2014	$	44.94
Intrust Card Center	14-04284	BURKE MARCH	06-2321-582-00-0000	Dr. Burke's Intrust Card - Books for administrator staff & hotel expense for Topeka & Hutchinson	03/07/2014	$	335.75

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Intrust Card Center	14-04284	BURKE MARCH	06-2321-890-00-0000	Dr. Burke's Intrust Card - Books for administrator staff & hotel expense for Topeka & Hutchinson	03/07/2014	$	36.52
Intrust Card Center	14-04344	CLAGG MARCH	06-2211-890-00-0000	Meals at ESSDACK training in Hutchinson	03/12/2014	$	36.09
Intrust Card Center	14-04396	TOSH MARCH	06-2210-580-00-0000	Airport Steakhouse	03/12/2014	$	37.49
Intrust Card Center	14-04396	TOSH MARCH	06-2210-580-00-0000	Bogey's	03/12/2014	$	13.62
Intrust Card Center	14-04396	TOSH MARCH	06-2210-580-00-0000	Chili's	03/12/2014	$	24.04
Intrust Card Center	14-04396	TOSH MARCH	06-2210-580-00-0000	Olive Garden	03/12/2014	$	22.93
Intrust Card Center	14-04396	TOSH MARCH	06-2210-580-00-0000	Ramada	03/12/2014	$	83.09
Intrust Card Center	14-04436	WULF MARCH	06-2400-619-39-3095	Breakfast for literacy first	03/12/2014	$	13.99
Intrust Card Center	14-04436	WULF MARCH	06-2510-619-00-0000	3 ring binders	03/12/2014	$	66.14
Intrust Card Center	14-04396	TOSH MARCH	07-2213-280-00-4593	Subway	03/12/2014	$	112.61
Intrust Card Center	14-04125	WALKER MARCH	08-1000-736-00-0000	Intrust Card - K.Walker	02/27/2014	$	1,612.70
Intrust Card Center	14-04126	HERBERT MARCH	08-1000-736-00-0000	Intrust Card - D.Herbert	02/27/2014	$	1,409.27
Intrust Card Center	14-04127	FORGEY MARCH	08-1000-736-00-0000	Intrust Card - K.Forgey	02/27/2014	$	14.99
Intrust Card Center	14-04128	SOUPENE MARCH	08-1000-736-00-0000	Intrust Card - J.Soupene	02/27/2014	$	2,361.62
Intrust Card Center	14-04129	HAMES MARCH	08-2322-619-00-0000	Office supplies	02/27/2014	$	11.96
Intrust Card Center	14-04139	SCHUCKMAN MARCH	08-2213-580-80-0000	Hotel Deposit for ASTD Conference	02/27/2014	$	370.98
Intrust Card Center	14-04139	SCHUCKMAN MARCH	08-2213-619-80-0000	Batteries, envelopes, highlighters	02/27/2014	$	84.34
Intrust Card Center	14-04139	SCHUCKMAN MARCH	08-2213-619-80-0000	Super Glue	02/27/2014	$	6.20
Intrust Card Center	14-04139	SCHUCKMAN MARCH	08-2213-630-80-0000	Breakfast for PDC	02/27/2014	$	23.98
Intrust Card Center	14-04139	SCHUCKMAN MARCH	08-2213-650-80-0000	Cable Bill	02/27/2014	$	77.78
Intrust Card Center	14-04113	HOWARD MARCH	16-1000-739-34-0000	Best Buy (projector, adapter, etc.)	02/27/2014	$	469.97
Intrust Card Center	14-04137	LEE MARCH	24-3100-619-00-0000	02/07/2014 USPS postage	02/27/2014	$	17.45
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Ampco Parking- Fee	03/05/2014	$	24.00
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	City of SM parking	03/05/2014	$	4.00
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Delta- Credit for Casey Meier airfare	03/05/2014	$	(425.80)
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Delta- Credit for Caylene Burns airfare	03/05/2014	$	(425.80)
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Delta- Credit for Jeremy Scheufler airfare	03/05/2014	$	(425.80)
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Delta- Credit for Zack Kleiwer airfare	03/05/2014	$	(425.80)
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Exxon Mobil- Gas	03/05/2014	$	7.50
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Hertz Rent-A-Car	03/05/2014	$	156.22
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Home Turf- IB meal	03/05/2014	$	50.77
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Jimmy John's- IB meal	03/05/2014	$	8.26
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Mariasol Cucina- IB meal	03/05/2014	$	73.88
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Marriott- Hotel room	03/05/2014	$	937.64
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Marriott- IB meal	03/05/2014	$	64.50
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Orbitz- Travel insurance	03/05/2014	$	58.74
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Sara Lee- IB meal	03/05/2014	$	8.82
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Shellback- IB meal	03/05/2014	$	49.60
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	Sprint Center- IB field trip	03/05/2014	$	80.00
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-580-00-1008	United- IB airfare Krystal Darbyshire	03/05/2014	$	379.00
Intrust Card Center	14-04170	SAILORS MARCH	26-2200-680-00-1008	Amazon- IB books	03/05/2014	$	121.28

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Intrust Card Center	14-04112	BROTSKY MARCH	28-2200-619-43-0000	Cardboard houses that children paint at Tool Time	02/27/2014	$	36.68
Intrust Card Center	14-04247	WATKINS MARCH	30-1000-610-00-7706	Office World/ Thermal Pouches for R. Robinson	03/06/2014	$	56.92
Intrust Card Center	14-04247	WATKINS MARCH	30-1000-610-00-7707	Amazon/ Tablet cases for teachers in Sped.	03/06/2014	$	383.91
Intrust Card Center	14-04247	WATKINS MARCH	30-1000-610-00-7707	Dollar General/ Poster Board for A. Hill and K. Pottier	03/06/2014	$	15.00
Intrust Card Center	14-04247	WATKINS MARCH	30-1000-610-00-7707	price falls/ Dice for K. Kendrick.	03/06/2014	$	35.05
Intrust Card Center	14-04247	WATKINS MARCH	30-1000-610-00-7708	Little Caesars/ Gifted Math Comp. at the TLC.	03/06/2014	$	30.00
Intrust Card Center	14-04247	WATKINS MARCH	30-2139-610-00-7712	Beeyond Paper/ Chalkboard paper and pens for H. Clarke OT.	03/06/2014	$	101.10
Intrust Card Center	14-04247	WATKINS MARCH	30-2139-610-00-7712	Lakeshore/ puzzles for S. Stude OT.	03/06/2014	$	99.98
Intrust Card Center	14-04247	WATKINS MARCH	30-2139-610-00-7712	School Health Corp./scissors, levels communicator and massagers for OT's	03/06/2014	$	367.10
Intrust Card Center	14-04247	WATKINS MARCH	30-2139-610-00-7712	Toy for Special./ Mothers 3rd arm switch for OT/PT.	03/06/2014	$	39.95
Intrust Card Center	14-04247	WATKINS MARCH	30-2139-610-00-7712	Toys for Special/ PT/OT S. Stude Supplies	03/06/2014	$	176.85
Intrust Card Center	14-04247	WATKINS MARCH	30-2140-610-00-7713	Kwik Shop/ Ice for psych's meeting	03/06/2014	$	5.35
Intrust Card Center	14-04247	WATKINS MARCH	30-2140-610-00-7713	Pizza Hut/ Psych's Meeting lunch.	03/06/2014	$	45.00
Intrust Card Center	14-04247	WATKINS MARCH	30-2152-640-00-7714	WPS/ Owls for Jodi White.	03/06/2014	$	118.80
Intrust Card Center	14-04248	COLLIER MARCH	30-2200-610-00-4606	CREDIT MEMO	03/06/2014	$	(26.39)
Intrust Card Center	14-04249	CEZAR MARCH	30-1000-610-00-7707	Best Buy/ I-pad Supplies.	03/06/2014	$	389.97
Intrust Card Center	14-04249	CEZAR MARCH	30-1000-610-00-7707	Best Buy/ Tablets for R. Warkins.	03/06/2014	$	409.98
Intrust Card Center	14-04249	CEZAR MARCH	30-1000-610-00-7707	EBags.com/ Cases for tablets.	03/06/2014	$	236.71
Intrust Card Center	14-04250	ESTELL MARCH	30-1000-580-00-4596	Hotwire/ Flight for Adam R. conference in DC.	03/06/2014	$	414.00
Intrust Card Center	14-04427	KEIRNS MARCH	30-1000-610-40-7720	Math estimation items, pizza, duct tape, office supplies and mobile room dividers	03/12/2014	$	125.96
Intrust Card Center	14-04427	KEIRNS MARCH	30-1000-619-40-0050	Math estimation items, pizza, duct tape, office supplies and mobile room dividers	03/12/2014	$	30.88
Intrust Card Center	14-04427	KEIRNS MARCH	30-1000-683-40-7720	Math estimation items, pizza, duct tape, office supplies and mobile room dividers	03/12/2014	$	46.62
Intrust Card Center	14-04427	KEIRNS MARCH	30-1000-739-40-7720	Math estimation items, pizza, duct tape, office supplies and mobile room dividers	03/12/2014	$	319.96
Intrust Card Center	14-04427	KEIRNS MARCH	30-1000-890-40-7720	Math estimation items, pizza, duct tape, office supplies and mobile room dividers	03/12/2014	$	286.00

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Intrust Card Center	14-03907	GLOVR MARCH	55-2200-610-20-2042	MAKE MUSIC SUBSCRIPTION FOR SCOTT GRIFFIT	02/12/2014	$	140.00
Intrust Card Center	14-03971	MAR MARCH	55-2200-610-20-2100	RUBBER CEMENT CAN 16 OZ.	02/14/2014	$	211.05
Intrust Card Center	14-03971	MAR MARCH	55-2200-610-20-2100	SPECTRA DELUXE ART TISSUE & TRADE; ASSORTMENT, 20' X 30, 100 SHEETS	02/14/2014	$	65.45
Intrust Card Center	14-04212	WILLIAMS MARCH	70-1000-619-47-0000	Make-it/Take-it supplies from Amazon	03/05/2014	$	151.57
Intrust Card Center	14-04212	WILLIAMS MARCH	70-1000-619-47-0000	Make-it/Take-it supplies from Dollar Tree	03/05/2014	$	66.00
Intrust Card Center	14-04212	WILLIAMS MARCH	70-1000-619-47-0000	Make-it/Take-it supplies from Hobby Lobby	03/05/2014	$	126.26
Intrust Card Center	14-04212	WILLIAMS MARCH	70-1000-619-47-0000	Make-it/Take-it supplies from Perfect Peace	03/05/2014	$	28.97
Subtotal						**$**	**16,604.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03122014	INTRUST BANK, N.A.	1110260100	52092	Intrust Card Fuel	$ 646.34	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Intrust Card Fuel	14-04168	MARCH 2014	06-2710-626-00-0000	transportation motor fuel	03/05/2014	$	646.34
Subtotal						**$**	**646.34**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03122014	INTRUST BANK, N.A.	1110260100	52093	Kansas Gas Service	$ 2,857.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas Gas Service		OATVILLE 3/21	08-2600-621-36-0000	OATVILLE SRVC		$	2,857.71
Subtotal						**$**	**2,857.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03122014	INTRUST BANK, N.A.	1110260100	52094	Lowe's	$ 893.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lowe's	14-03730	6403	06-1000-680-10-1046	Wood and hardware	02/07/2014	$	37.04
Lowe's	14-03910	2941	06-2600-619-33-0000	nelson bldg./systems,inv.#02941,wood	02/12/2014	$	39.60
Lowe's	14-03983	2908	06-2600-619-33-0000	nelson bldg./systems,inv.#02908,cable ties,clamp,vinyl tubing for furnace	02/14/2014	$	15.04

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Lowe's	14-04076	6210	06-2600-619-10-0000	chs bldg/systems,inv.#06210,drawer and cabinet lock, hinge	02/27/2014	$	12.33
Lowe's	14-04092	2831	06-2630-730-00-0000	maint. tool,inv.#02831,24 pc socket set	02/27/2014	$	14.23
Lowe's	14-04102	8795	06-2600-610-00-0000	general maintenance,inv.#08795,drill bits,claw hammer,small hardware service center	02/27/2014	$	32.84
Lowe's	14-04164	0942/2039	06-2600-619-01-0000	bldg./systems,inv.#02039, repair parts for ice machine oatville	03/05/2014	$	39.23
Lowe's	14-04164	0942/2039	06-2600-619-36-0000	bldg./systems,inv.#10942,outside fascia boards	03/05/2014	$	29.42
Lowe's	14-04376	7951	06-2600-610-00-0000	general maintenance,inv.#907951,tool bad, home tool set,screwdriver set and 8 pc. power cross for Mark	03/12/2014	$	54.07
Lowe's	14-04376	7951	06-2600-619-20-0000	hms bldg./systems,inv.#907951,papaer towel dispensers for hms science rooms	03/12/2014	$	11.80
Lowe's	14-04419	STITT	06-1000-680-10-1046	Charges Stitt	03/12/2014	$	48.00
Lowe's	14-04419	STITT	06-1000-680-10-1046	Lowes charges	03/12/2014	$	13.43
Lowe's	14-04419	STITT	06-1000-680-10-1046	Lowes charges for CHS Drama	03/12/2014	$	421.29
Lowe's	14-04376	2899	08-2600-619-18-0000	hhs bldg./systems,inv. # 02899,material for bath cabinet	03/12/2014	$	125.27
Subtotal						**$**	**893.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03122014	INTRUST BANK, N.A.	1110260100	52095	Postmaster	$ 3,705.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Postmaster	14-04331	POSTCARDS	08-2322-350-00-0000	Postage for limited open enrollment postcards	03/11/2014	$	3,705.91
Subtotal						**$**	**3,705.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03122014	INTRUST BANK, N.A.	1110260100	52096	Westar Energy	$ 44,737.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Westar Energy		MARCH 2014	08-2600-622-00-0000	SERVICE CENTER		$	1,154.97
Westar Energy		MARCH 2014	08-2600-622-10-0000	CAMPUS		$	12,546.27
Westar Energy		MARCH 2014	08-2600-622-10-0580	COLT STADIUM		$	1,395.99
Westar Energy		MARCH 2014	08-2600-622-18-0000	HHS		$	720.67

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Westar Energy	MARCH 2014	08-2600-622-20-0000	MIDDLE SCHOOL	$	5,621.65
Westar Energy	MARCH 2014	08-2600-622-20-0581	BASEBALL FIELDS	$	113.40
Westar Energy	MARCH 2014	08-2600-622-21-0000	HWMS	$	5,193.03
Westar Energy	MARCH 2014	08-2600-622-33-0000	NELSON	$	2,276.67
Westar Energy	MARCH 2014	08-2600-622-34-0000	REX	$	2,268.64
Westar Energy	MARCH 2014	08-2600-622-35-0000	FR/ADMIN	$	3,983.22
Westar Energy	MARCH 2014	08-2600-622-36-0000	OATVILLE	$	1,751.02
Westar Energy	MARCH 2014	08-2600-622-37-0000	PRAIRIE	$	2,894.34
Westar Energy	MARCH 2014	08-2600-622-39-0000	RUTH CLARK	$	2,787.45
Westar Energy	MARCH 2014	08-2600-622-80-0000	LEARNING CENTER	$	411.90
Westar Energy	MARCH 2014	30-2600-622-40-7720	TRI CITY	$	1,618.05
Subtotal				**$**	**44,737.27**
Total				**$**	**69,609.22**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52097	Advanced Towing & Recovery	$ 221.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Advanced Towing & Recovery	14-04275	5031	06-2730-490-00-0000	contract labor,inv.#5031,towed bus #174 to Cummins	03/07/2014	$ 221.00
Subtotal						**$ 221.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52098	Airgas-Mid South	$ 419.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Airgas-Mid South	14-04074	9024358502	06-2600-610-00-0000	general maintenance,inv.#9024358502,9915871073,argonradnor er70s-6 mig copper coated wire,soapstone,acetylene,helium,oxygen,carbon dioxide,nitrogen	02/27/2014	$ 189.76
Airgas-Mid South	14-04074	9915871073	06-2600-610-00-0000	general maintenance,inv.#9024358502,9915871073,argonradnor er70s-6 mig copper coated wire,soapstone,acetylene,helium,oxygen,carbon dioxide,nitrogen	02/27/2014	$ 209.35
Airgas-Mid South	14-04099	9024447686	06-2600-610-00-0000	general maintenance,inv.#9024447686,acetylene	02/27/2014	$ 20.50
Subtotal						**$ 419.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52099	Allison, Ramie	$ 147.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allison, Ramie	14-04134	2/27/14	06-1000-580-33-0000	Mileage to Keen Conference for KTOY	02/27/2014	$ 147.40
Subtotal						**$ 147.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52100	American Chemical Systems	$ 962.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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American Chemical Systems	14-04029	000408	24-3100-618-00-0000	CAMPUS-INV#ICTJA01-000408	02/25/2014	$	64.50
American Chemical Systems	14-04029	000415	24-3100-618-00-0000	NELSON-INV#ICTJA01-000415	02/25/2014	$	189.50
American Chemical Systems	14-04029	000412	24-3100-618-00-0000	PRAIRIE-INV#ICTJA01-000412	02/25/2014	$	132.00
American Chemical Systems	14-04029	00414	24-3100-618-00-0000	RUTH CLARK-INV#ICTJA01-000414	02/25/2014	$	24.00
American Chemical Systems	14-04133	ICTJA01-000416	24-3100-618-00-0000	MIDDLE-INV#ICTJA01-000416	02/27/2014	$	189.50
American Chemical Systems	14-04133	ICTJA01-000413	24-3100-618-00-0000	REX-INV#ICTJA01-000413	02/27/2014	$	258.00
American Chemical Systems	14-04133	ICTJA01-000410	24-3100-618-00-0000	WEST MIDDLE-INV#ICTJA01-000410	02/27/2014	$	105.00
Subtotal						**$**	**962.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52101	American Digital Security	$ 6,700.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Digital Security	14-04296	43265.-1	08-1000-736-00-0000	40 Watt Infrared Simi-Convert Includes Standard Wall Mount Single Unit	03/07/2014	$ 550.00
American Digital Security	14-04296	43265.-1	08-1000-736-00-0000	Freight	03/07/2014	$ 24.98
American Digital Security	14-04296	43265.-1	08-1000-736-00-0000	Power Supply 60 Watt 5 Yr. Warrenty	03/07/2014	$ 100.00
American Digital Security	14-04296	43265.-1	08-1000-736-00-0000	single IP Camera License	03/07/2014	$ 396.00
American Digital Security	14-04300	43102.1	08-1000-736-00-0000	20 Megapixel Day/Night Camera	03/07/2014	$ 5,200.20
American Digital Security	14-04300	43102.1	08-1000-736-00-0000	Corner Mount Adapter	03/07/2014	$ 100.72
American Digital Security	14-04300	43102.1	08-1000-736-00-0000	Freight	03/07/2014	$ 60.42
American Digital Security	14-04300	43102.1	08-1000-736-00-0000	Wall Mount Bracket and Cap	03/07/2014	$ 268.56
Subtotal						**$ 6,700.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52102	Andover Towing & Recovery	$ 55.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Andover Towing & Recovery	14-04087	16651	06-2730-490-00-0000	contract labor,inv.#16651,towed bus from zoo and windmill rd.	03/05/2014	$ 55.00
Subtotal						**$ 55.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52103	ARC OK Central	$ 717.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ARC OK Central	14-03064	74-638129	55-2200-610-10-1062	paper roll, drafting supplies	02/20/2014	$ 607.79
ARC OK Central	14-03064	74-639354	55-2200-610-10-1062	paper roll, drafting supplies	02/20/2014	$ 109.23

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Subtotal **$ 717.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52104	Atha McNay	$ 300.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Atha McNay	14-04222	2/28/14	08-2213-330-80-0000	Facilitator fee for 2/28/14 ADHD In Your Classroom workshop.	03/05/2014	$ 300.00
Subtotal						**$ 300.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52105	Awards Factory Inc	$ 29.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Factory Inc	14-04051	14-1280	06-2710-890-00-0000	name tags for personnel	02/25/2014	$ 19.80
Awards Factory Inc	14-04176	14-1349	06-1000-619-37-0000	Name tags	03/05/2014	$ 9.90
Subtotal						**$ 29.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52106	B & B Lumber Co., Inc	$ 51.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & B Lumber Co., Inc	14-04093	00739481	06-2600-619-36-0000	oatville bldg./systems,inv.#00739481,1 x 12-10 cedar for the outside of the library doors.	02/27/2014	$ 51.00
Subtotal						**$ 51.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52107	Belden, Sandra	$ 64.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Belden, Sandra	14-04223	NOV-FEB	06-1000-580-36-0000	Reimbursement mileage Nov-Feb	03/05/2014	$ 32.45
Belden, Sandra	14-04223	NOV-FEB	06-1000-580-39-0000	Reimbursement mileage Nov-Feb	03/05/2014	$ 32.45
Subtotal						**$ 64.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52108	Berkshire Hathaway Homestate Companies	$ 83,611.00	Accounts Payable

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Berkshire Hathaway Homestate Companie	13-02365	1624599	08-8000-000-00-0000	Workers Compensation 2013-2014	07/11/2013	$ 49,172.00
Berkshire Hathaway Homestate Companie	14-04310	1624599.	08-2590-270-00-0000	Workers Compensation	03/07/2014	$ 34,439.00
Subtotal						**$ 83,611.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52109	Berry Material Handling	$ 21.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Berry Material Handling	14-04104	09080199	06-2600-618-20-0000	hms custodial,inv.#09080199,parts to repair carpet spotter	02/27/2014	$ 21.08
Subtotal						**$ 21.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52110	Big A Wholesale Electric	$ 978.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Big A Wholesale Electric	14-04095	187098	06-2600-619-10-0000	chs bldg./systems,inv.#187098 00, Excel xl-2 xlerator hand dryer	02/27/2014	$ 424.29
Big A Wholesale Electric	14-04095	187099	06-2620-722-00-0000	electrical supplies,inv.#187099 00,ballasts for stock	02/27/2014	$ 554.70
Subtotal						**$ 978.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52111	Blick Art Materials	$ 808.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	4" glue stix	01/27/2014	$ 4.71
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Acco Clips, medium, box of 12	01/27/2014	$ 18.40
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Blick Economy Canvas Panels, pk of 10, 16 x 20	01/27/2014	$ 295.62
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Bright Red, Blicrylic, Qt	01/27/2014	$ 6.77
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Canson Mi-teintes, Pastel, 10 sheets	01/27/2014	$ 14.76
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Canson Mi-Tientes, Bright	01/27/2014	$ 14.76
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Canson Mi-Tientes, Pastel, 10 sheets	01/27/2014	$ 14.76
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Canson Mi-Tientes, Portrait, 10 Sheets	01/27/2014	$ 14.76
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Canson Mi-Tientes,Fine Art, 10 Sheets	01/27/2014	$ 14.76
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Canson, Mi-Tientes, Muted, 10 Sheets	01/27/2014	$ 14.76

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Chrome Yellow, Blickrylic, Qt.	01/27/2014	$	6.77
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Cobalt Blue, Blicrylic, Qt.	01/27/2014	$	6.77
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Dura-Lar Acetate Roll,40"x 100', .003	01/27/2014	$	204.93
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Invisible Ceiling Hooks, Pk of two	01/27/2014	$	40.56
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Mars Black, Blicrylic, Qt.	01/27/2014	$	4.58
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	Q-Pin pushpins, pk of 24	01/27/2014	$	11.92
Blick Art Materials	14-03600	2677847	55-2200-610-10-1140	White, Artagain, 19 x 25	01/27/2014	$	61.00
Blick Art Materials	14-03606	2703107	55-2200-610-10-1140	Cad Yellow Med.	01/27/2014	$	57.60
Subtotal						**$**	**808.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52112	Blue Bell Creameries, L.P.	$ 2,656.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Bell Creameries, L.P.	14-04042	045240494183	24-3100-631-00-0000	CAMPUS-INV#045240494183	02/25/2014	$ 178.20
Blue Bell Creameries, L.P.	14-04042	045240494186	24-3100-631-00-0000	FREEMAN-INV#045240494186	02/25/2014	$ 135.27
Blue Bell Creameries, L.P.	14-04042	045240494188	24-3100-631-00-0000	MIDDLE-INV#045240494188	02/25/2014	$ 129.60
Blue Bell Creameries, L.P.	14-04042	045240494189	24-3100-631-00-0000	NELSON-INV#045240494189	02/25/2014	$ 235.53
Blue Bell Creameries, L.P.	14-04042	045240494181	24-3100-631-00-0000	OATVILLE-INV#045240494181	02/25/2014	$ 235.53
Blue Bell Creameries, L.P.	14-04042	045240494184	24-3100-631-00-0000	PRAIRIE-INV#045240494184	02/25/2014	$ 197.16
Blue Bell Creameries, L.P.	14-04042	045240494187	24-3100-631-00-0000	REX-INV#045240494187	02/25/2014	$ 235.53
Blue Bell Creameries, L.P.	14-04042	045240494182	24-3100-631-00-0000	RUTH CLARK-INV#045240494182	02/25/2014	$ 161.28
Blue Bell Creameries, L.P.	14-04042	045240494185	24-3100-631-00-0000	WEST MIDDLE-INV#045240494185	02/25/2014	$ 309.78
Blue Bell Creameries, L.P.	14-04206	045240564257 C	24-3100-631-00-0000	CREDIT MEMO	03/05/2014	$ (6.72)
Blue Bell Creameries, L.P.	14-04206	045240564256	24-3100-631-00-0000	MIDDLE_INV#045240564256	03/05/2014	$ 264.42
Blue Bell Creameries, L.P.	14-04295	045240634317	24-3100-631-00-0000	CAMPUS-INV#045240634317	03/07/2014	$ 82.29
Blue Bell Creameries, L.P.	14-04295	045240634319	24-3100-631-00-0000	MIDDLE-INV#045240634319	03/07/2014	$ 198.60
Blue Bell Creameries, L.P.	14-04295	045240634318	24-3100-631-00-0000	WEST MIDDLE-INV#045240634318	03/07/2014	$ 300.48
Subtotal						**$ 2,656.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52113	Brooks, Katherine	$ 8.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brooks, Katherine	14-03650	book	06-2200-641-35-0000	Library book	01/27/2014	$ 8.71
Subtotal						**$ 8.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52114	Burke, John	$ 238.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Burke, John	14-04052	FEB MILEAGE	06-2321-582-00-0000	Mileage for Dr. Burke - 2/10 Topeka for Assessment Committee - 2/12 Hutchinson for Leadership Training.	02/25/2014	$	238.56
Subtotal						**$**	**238.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52115	Campus Activity Fund	$ 6,649.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Campus Activity Fund	14-03994	HEIGHTS, SALINA	06-1000-680-10-1045	Entries for Heights tournament 2/14-15	02/21/2014	$	136.00
Campus Activity Fund	14-03994	HEIGHTS, SALINA	06-1000-680-10-1045	Entries for Salina Central tournament 2/22	02/21/2014	$	175.00
Campus Activity Fund	14-04018	MAIZE SO	06-1000-680-10-1045	Maize South entries	02/21/2014	$	50.00
Campus Activity Fund	14-03592	FFCLA	07-1000-500-00-4530	Lodging and Meals for FCCLA Advisor at Kansas State FCCLA Executive and Advisory Council	01/22/2014	$	170.00
Campus Activity Fund	14-04432	DRIVER ED	18-1000-610-10-0000	Summer driver education permits reimbursment	03/12/2014	$	182.00
Campus Activity Fund	14-04142	LODGE MEALS	34-1000-610-10-1160	Lodging and Meals for 2 students and 1 Advisor for FCCLA State Officer Selection	02/27/2014	$	146.00
Campus Activity Fund	14-04045	TREES	55-2200-680-10-1152	Move funds to activity account for trees and updates to CHS	02/25/2014	$	5,000.00
Campus Activity Fund	14-04261	ID CARD REM	55-2200-680-10-1152	ID card ribbon reimbursement	03/07/2014	$	790.22
Subtotal						**$**	**6,649.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52116	Career Services FHSU	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Career Services FHSU	14-04337	M CLAGG	06-2211-890-00-0000	Career Fair Registration	03/12/2014	$	50.00
Subtotal						**$**	**50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52117	Carolina Biological Supply	$ 517.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Carolina Biological Supply	14-03712	48670546RI	55-2200-610-21-2100	Carolina's Perfect Solution Preserved Frog, Jumbo, Double Color Injection, 1 Per BBag, 3-4"	02/07/2014	$	38.00
Carolina Biological Supply	14-03712	48670546RI	55-2200-610-21-2100	Carolina's Perfect Solution Preserved Frog, Jumbo, Plain, Bulk Bag, 3-4"	02/07/2014	$	385.00
Carolina Biological Supply	14-03712	48670546RI	55-2200-610-21-2100	Shipping	02/07/2014	$	47.05
Carolina Biological Supply	14-03712	48670546RI	55-2200-610-21-2100	Small Owl Pellet	02/07/2014	$	47.50
Subtotal						**$**	**517.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52118	CarQuest Auto Parts Stores	$ 80.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
CarQuest Auto Parts Stores	14-04088	12480-118149	06-2730-615-00-0000	repair parts,inv.#12480-118149,fuel filters	02/27/2014	$	70.72
CarQuest Auto Parts Stores	14-04242	12480-118784	06-2730-615-00-0000	repair parts,inv.#12480-118784,oil filters	03/06/2014	$	10.06
Subtotal						**$**	**80.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52119	CDW Government, Inc	$ 15,619.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
CDW Government, Inc	13-02345	DK99900	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	281.53
CDW Government, Inc	13-02345	HR35504	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	95.72
CDW Government, Inc	13-02345	JK36235	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	181.01
CDW Government, Inc	13-02345	JP24618	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	734.65
CDW Government, Inc	13-02345	JP74709	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	8,584.23
CDW Government, Inc	13-02345	JQ78696	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	240.60
CDW Government, Inc	13-02345	JR16447	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	700.75
CDW Government, Inc	13-02345	JT55365	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	310.37
CDW Government, Inc	13-02345	JV68370	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	507.63
CDW Government, Inc	13-02345	JW08707	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	1,019.67
CDW Government, Inc	13-02345	JW80979	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	1,526.61
CDW Government, Inc	13-02345	JX00814	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	915.98
CDW Government, Inc	13-02345	JX51753	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	300.75
CDW Government, Inc	13-02345	KB39097	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	232.95
CDW Government, Inc	14-02867	JW21381	07-1000-730-00-4530	CREDIT MEMO	12/05/2013	$	(731.38)
CDW Government, Inc	14-02867	JT30240	07-1000-730-00-4530	HP Envy TouchSmart All in one 20-d010-pg870 3.1GHz -20" Monitor	12/05/2013	$	718.20
Subtotal						**$**	**15,619.27**

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; 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
03242014	INTRUST BANK, N.A.	1110260100	52120	Cezar, Becky	$ 469.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cezar, Becky	14-04328	NOV-FEB MILES	30-2200-580-00-4606	Becky Cezar's Mileage for February 2014.	03/11/2014	$ 457.52
Cezar, Becky	14-04328	NOV-FEB MILES	30-2200-580-00-4606	TOLLS	03/11/2014	$ 11.50
Subtotal						**$ 469.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52121	Child 1st Publications	$ 193.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Child 1st Publications	14-03794	1705	06-1000-619-37-0000	607 SnapWords Pocket Chart Cards	02/07/2014	$ 175.95
Child 1st Publications	14-03794	1705	06-1000-619-37-0000	Shipping	02/07/2014	$ 17.60
Subtotal						**$ 193.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52122	Cirus Water/Roaster Joe's	$ 66.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cirus Water/Roaster Joe's	14-04364	2064;1137833	06-2600-619-01-0000	sc bldg./systems,inv.#2064:1137833,coffee	03/12/2014	$ 66.70
Subtotal						**$ 66.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52123	City Of Haysville	$ 1,970.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville	14-03926	Spark J Call	07-2200-300-00-4604	salary contract for 21st CCLC SPARK for Jan 2014	02/12/2014	$ 1,970.99
Subtotal						**$ 1,970.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52124	City of Haysville Neighborhood Revitalization	$ 6,632.39	Accounts Payable

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Haysville Neighborhood Revitalizatic	14-04006	1	08-2510-890-00-0000	neighborhood revitalization program	02/21/2014	$ 6,632.39
Subtotal						**$ 6,632.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52125	City Of Wichita	$ 2,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Wichita	14-04172	FIELD 7&8	06-1000-683-10-1450	South Lakes softball fields #7 and #8	03/05/2014	$ 2,000.00
Subtotal						**$ 2,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52126	City Print, Inc.	$ 404.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Print, Inc.	14-03964	36069	06-2660-739-00-0000	other operations,National crime prevention council flyer	02/14/2014	$ 344.00
City Print, Inc.	14-04239	35472 ADD	08-2322-350-00-0000	Inv 35472 was paid short	03/06/2014	$ 60.00
Subtotal						**$ 404.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52127	Clagg, Michael	$ 410.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clagg, Michael	14-04338	ESSDACK	06-2211-580-00-0000	Mileage to Hutchinson ESSDACK meeting	03/12/2014	$ 67.20
Clagg, Michael	14-04387	CAREER FAIRS	06-2211-580-00-0000	Meals at Career Fair	03/12/2014	$ 40.19
Clagg, Michael	14-04387	CAREER FAIRS	06-2211-580-00-0000	Mileage to Career Fairs in Manhattan, Lawrence, Salina, Emporia	03/12/2014	$ 292.88
Clagg, Michael	14-04387	CAREER FAIRS	06-2211-580-00-0000	Turnpike fee to Career Fairs	03/12/2014	$ 10.20
Subtotal						**$ 410.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52128	Coleman, Debbie	$ 12.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Coleman, Debbie	14-04046	FEB MILEAGE	06-2321-890-00-0000	Trip to Sams to pick-up cookies & juice for KTOY Meeting and trip to Learning Center to set-up for KTOY lunch.	02/25/2014	$	12.21
Subtotal						**$**	**12.21**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52129	Coleman, Tom	$ 94.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Coleman, Tom	14-04343	HOBBY LOBBY	13-1000-619-18-0000	art supplies from Hobby Lobby	03/12/2014	$	94.11
Subtotal						**$**	**94.11**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52130	Colette's Catering	$ 240.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Colette's Catering	14-04391	2/26/14	26-2200-580-00-0000	2-26-14 USD 261 Leadership	03/12/2014	$	240.00
Subtotal						**$**	**240.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52131	Cox, Emily	$ 341.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Cox, Emily	14-04420	JAN-FEB	06-1000-580-00-3041	Reimbursement for mileage Jan-Feb	03/12/2014	$	341.04
Subtotal						**$**	**341.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52132	Craig R. Parman, MD	$ 1,060.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Craig R. Parman, MD	14-03987	2013-07	30-2200-320-00-4606	Medicaid IEP Consents Invoice #2013-07	02/14/2014	$	600.00
Craig R. Parman, MD	14-04182	2013-08	30-2200-320-00-4606	Medicaid IEP Consents signed by Dr. Parman.	03/05/2014	$	140.00
Craig R. Parman, MD	14-04198	2014-04	30-2200-320-00-4606	Medicaid IEP Consents	03/05/2014	$	320.00
Subtotal						**$**	**1,060.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; 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
03242014	INTRUST BANK, N.A.	1110260100	52133	Culligan of Wichita	$ 356.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Culligan of Wichita	14-03932	2/4/14	13-2400-619-18-0000	rental on water cooler and bottle water	02/12/2014	$ 356.46
Subtotal						**$ 356.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52134	Cybertron PC	$ 545.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cybertron PC	14-04269	SI-20146230	08-1000-736-00-0000	Custom Configured System-Joe@Service Center	03/07/2014	$ 545.00
Subtotal						**$ 545.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52135	Darbyshire, Robyn	$ 21.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Darbyshire, Robyn	14-04190	TSHIRTS	30-1000-581-40-7720	Various student council t-shirt sprees.	03/05/2014	$ 21.06
Subtotal						**$ 21.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52136	Davis, Becky	$ 78.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Becky	14-04232	FEB MILES	24-3100-580-00-0000	02-03 / 02-28 2014 mileage 141	03/06/2014	$ 78.96
Subtotal						**$ 78.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52137	Davis, Ken	$ 21.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Ken	14-04200	REIMBURSEMENT	06-2710-580-00-0000	travel expense,reimbursement for meals on trip - out of district	03/05/2014	$ 21.56
Subtotal						**$ 21.56**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52138	Demco Inc	$ 1,043.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Demco Inc	14-04062	5225958	06-2200-643-39-0000	Clear Gloss Label Protectors 1-1/2 x 3-1/4	02/25/2014	$ 73.95
Demco Inc	14-04062	5225958	06-2200-643-39-0000	Discount	02/25/2014	$ (65.12)
Demco Inc	14-04062	5225958	06-2200-643-39-0000	Highsmith Coated Steel Bk support Cork 9"H Blue	02/25/2014	$ 51.90
Demco Inc	14-04062	5225958	06-2200-643-39-0000	HS Coated Steel Bk Supt Cork 20 GA 5-1/2"H Blue	02/25/2014	$ 38.40
Demco Inc	14-04062	5225958	06-2200-643-39-0000	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W 25?Pkg	02/25/2014	$ 161.36
Demco Inc	14-04123	5223417	06-2200-619-34-0000	Book Lables, protectors, supplies	02/27/2014	$ 120.17
Demco Inc	14-04123	5223417	06-2200-619-34-0000	Shipping	02/27/2014	$ 9.61
Demco Inc	14-04179	5223190	06-2200-619-33-0000	Book protectors and Book tape	03/05/2014	$ 556.99
Demco Inc	14-04323	5219874	30-2200-610-00-4606	Practice Lapboard for M. Suttons class.	03/11/2014	$ 71.58
Demco Inc	14-04323	5219874	30-2200-610-00-4606	Shipping	03/11/2014	$ 24.21
Subtotal						**$ 1,043.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52139	Dickerson, Cindy	$ 138.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dickerson, Cindy	14-04395	OCT-DEC MILES	07-2200-580-00-4591	Mileage reimbursements	03/12/2014	$ 138.77
Subtotal						**$ 138.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52140	Discount ID	$ 174.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Discount ID	14-03937	SI-236016	13-2400-121-18-0000	Color Ribbon for ID machine	02/12/2014	$ 139.90
Discount ID	14-03937	SI-236016	13-2400-121-18-0000	PVC Cards	02/12/2014	$ 34.95
Subtotal						**$ 174.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52141	Don Hattan Chevrolet, Inc.	$ 1,103.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Don Hattan Chevrolet, Inc.	14-04277	265306	06-2730-490-00-0000	contract labor,inv.#265306,repair exhaust leak, replace leaking hydro-booster, diagnostic and repair of glow plug circuit #6	03/07/2014	$	1,103.16
Subtotal						**$**	**1,103.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52142	Doug's Auto Service	$ 1,212.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Doug's Auto Service	14-04081	078241	06-2730-490-00-0000	contract labor,inv.#078241,side cover gaskey,seal,atf, and labor for 2003 Chevy Venture	02/27/2014	$	427.72
Doug's Auto Service	14-04279	078432	06-2730-490-00-0000	contract labor,inv.#078432,inspect for any further accident damage on front of engine and replace bolt tensioner-not caused by crash on #728	03/07/2014	$	253.99
Doug's Auto Service	14-04279	078450	06-2730-490-00-0000	contract labor,inv.#078450,diagnostic and repair of rodent damage and replace speed sensor and battery on #222	03/07/2014	$	369.16
Doug's Auto Service	14-04279	078475	06-2730-490-00-0000	contract labor,inv.#078475,diagnostic and repair of all rodent damaged wiring harnesses on #223	03/07/2014	$	161.73
Subtotal						**$**	**1,212.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52143	Douglas Key Service, Inc.	$ 127.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Douglas Key Service, Inc.	14-04173	D14594	06-2600-610-00-0000	general maintenance,inv.#D14594,lock lube and springs for new cylinders for new classroom locks district wide	03/05/2014	$	88.60
Douglas Key Service, Inc.	14-04173	D14594	06-2600-619-33-0000	nelson bldg./systems,inv.#D14594,locks keyed alike for nurses med cabinet	03/05/2014	$	38.76
Subtotal						**$**	**127.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52144	Dynamic Control Systems Inc	$ 259.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Dynamic Control Systems Inc	14-04402	009040	06-2600-470-37-0000	prairie contracted repair,inv.#009040,replaced valve acturator in the gym rtu	03/12/2014	$	174.90
Dynamic Control Systems Inc	14-04402	009041	08-2600-590-18-0000	HHS contracted repairs,inv.#009041,repaired rtu-1	03/12/2014	$	85.00
Subtotal						**$**	**259.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52145	Early Learning Labs / IGDI's	$ 450.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Early Learning Labs / IGDI's	14-01448	1563	11-1000-619-47-0000	Literacy + Recording Forms	09/18/2013	$ 20.00
Early Learning Labs / IGDI's	14-01448	1563	11-1000-619-47-0000	Literacy + Screening Kit	09/18/2013	$ 215.00
Early Learning Labs / IGDI's	14-01448	1563	11-1000-619-47-0000	Numeracy Recording Forms	09/18/2013	$ 20.00
Early Learning Labs / IGDI's	14-01448	1563	11-1000-619-47-0000	Numeracy Screening Kit	09/18/2013	$ 175.00
Early Learning Labs / IGDI's	14-01448	1563	11-1000-619-47-0000	Shipping	09/18/2013	$ 20.00
Subtotal						**$ 450.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52146	Earthgrains Baking Co's. Inc	$ 2,904.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's. Inc	14-03921	35503003566	24-3100-631-00-0000	CAMPUS-INV#35503003566	02/12/2014	$ 33.00
Earthgrains Baking Co's. Inc	14-03921	35503004266	24-3100-631-00-0000	CAMPUS-INV#35503004266	02/12/2014	$ 84.80
Earthgrains Baking Co's. Inc	14-03921	35503004267	24-3100-631-00-0000	CAMPUS-INV#35503004267	02/12/2014	$ 110.55
Earthgrains Baking Co's. Inc	14-03921	35503003170	24-3100-631-00-0000	FREEMAN-INV#35503003170	02/12/2014	$ 56.55
Earthgrains Baking Co's. Inc	14-03921	35503003978	24-3100-631-00-0000	FREEMAN-INV#35503003978	02/12/2014	$ 13.20
Earthgrains Baking Co's. Inc	14-03921	35503003168	24-3100-631-00-0000	MIDDLE-INV#35503003168	02/12/2014	$ 54.20
Earthgrains Baking Co's. Inc	14-03921	35503003976	24-3100-631-00-0000	MIDDLE-INV#35503003976	02/12/2014	$ 95.70
Earthgrains Baking Co's. Inc	14-03921	35503003167	24-3100-631-00-0000	NELSON-INV#35503003167	02/12/2014	$ 80.10
Earthgrains Baking Co's. Inc	14-03921	35503003975	24-3100-631-00-0000	NELSON-INV#35503003975	02/12/2014	$ 16.50
Earthgrains Baking Co's. Inc	14-03921	35503003173	24-3100-631-00-0000	OATVILLE-INV#35503003173	02/12/2014	$ 56.55
Earthgrains Baking Co's. Inc	14-03921	35503003983	24-3100-631-00-0000	OATVILLE-INV#35503003983	02/12/2014	$ 24.75
Earthgrains Baking Co's. Inc	14-03921	35503003171	24-3100-631-00-0000	PRAIRIE-INV#35503003171	02/12/2014	$ 80.10
Earthgrains Baking Co's. Inc	14-03921	35503003980	24-3100-631-00-0000	PRAIRIE-INV#35503003980	02/12/2014	$ 33.00
Earthgrains Baking Co's. Inc	14-03921	35503003169	24-3100-631-00-0000	REX-INV#35503003169	02/12/2014	$ 83.65
Earthgrains Baking Co's. Inc	14-03921	35503003977	24-3100-631-00-0000	REX-INV#35503003977	02/12/2014	$ 26.40
Earthgrains Baking Co's. Inc	14-03921	35503003166	24-3100-631-00-0000	RUTH CLARK-INV#35503003166	02/12/2014	$ 80.10
Earthgrains Baking Co's. Inc	14-03921	35503003982	24-3100-631-00-0000	RUTH CLARK-INV#35503003982	02/12/2014	$ 28.05
Earthgrains Baking Co's. Inc	14-03921	35503003172	24-3100-631-00-0000	WEST MIDDLE-INV#35503003172	02/12/2014	$ 100.15
Earthgrains Baking Co's. Inc	14-04041	35503004966	24-3100-631-00-0000	CAMPUS-INV#35503004966	02/25/2014	$ 165.00

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Earthgrains Baking Co's. Inc	14-04041	35503004569	24-3100-631-00-0000	FREEMAN-INV#35503004569	02/25/2014	$	44.77
Earthgrains Baking Co's. Inc	14-04041	35503004567	24-3100-631-00-0000	NELSON-INV#35503004567	02/25/2014	$	53.00
Earthgrains Baking Co's. Inc	14-04041	35503004572	24-3100-631-00-0000	OATVILLE-INV#35503004572	02/25/2014	$	52.54
Earthgrains Baking Co's. Inc	14-04041	35503004570	24-3100-631-00-0000	PRAIRIE-INV#35503004570	02/25/2014	$	63.60
Earthgrains Baking Co's. Inc	14-04041	35503004568	24-3100-631-00-0000	REX-INV#35503004568	02/25/2014	$	66.68
Earthgrains Baking Co's. Inc	14-04041	35503004566	24-3100-631-00-0000	RUTH CLARK-INV#35503004566	02/25/2014	$	63.85
Earthgrains Baking Co's. Inc	14-04041	35503003979	24-3100-631-00-0000	WEST MIDDLE-INV#35503003979	02/25/2014	$	140.25
Earthgrains Baking Co's. Inc	14-04041	35503004571	24-3100-631-00-0000	WEST MIDDLE-INV#35503004571	02/25/2014	$	82.50
Earthgrains Baking Co's. Inc	14-04131	35503005377	24-3100-631-00-0000	CAMPUS-INV#35503005377	02/27/2014	$	96.14
Earthgrains Baking Co's. Inc	14-04131	35503005268	24-3100-631-00-0000	MIDDLE-INV#35503005268	02/27/2014	$	106.05
Earthgrains Baking Co's. Inc	14-04131	35503005267	24-3100-631-00-0000	NELSON-INV#35503005267	02/27/2014	$	16.50
Earthgrains Baking Co's. Inc	14-04131	35503005271	24-3100-631-00-0000	OATVILLE-INV#35503005271	02/27/2014	$	16.50
Earthgrains Baking Co's. Inc	14-04131	35503005269	24-3100-631-00-0000	REX-INV#35503005269	02/27/2014	$	24.75
Earthgrains Baking Co's. Inc	14-04131	35503005266	24-3100-631-00-0000	RUTH CLARK-INV#35503005266	02/27/2014	$	24.75
Earthgrains Baking Co's. Inc	14-04131	35503005270	24-3100-631-00-0000	WEST MIDDLE-INV#35503005270	02/27/2014	$	142.55
Earthgrains Baking Co's. Inc	14-04293	35503005666	24-3100-631-00-0000	CAMPUS-INV#35503005666	03/07/2014	$	165.00
Earthgrains Baking Co's. Inc	14-04293	35503005966	24-3100-631-00-0000	CAMPUS-INV#35503005966	03/07/2014	$	77.55
Earthgrains Baking Co's. Inc	14-04293	35503006067	24-3100-631-00-0000	FREEMAN-INV#35503006067	03/07/2014	$	53.48
Earthgrains Baking Co's. Inc	14-04293	35503005969	24-3100-631-00-0000	MIDDLE-INV#35503005969	03/07/2014	$	50.90
Earthgrains Baking Co's. Inc	14-04293	35503005968	24-3100-631-00-0000	NELSON-INV#35503005968	03/07/2014	$	91.88
Earthgrains Baking Co's. Inc	14-04293	35503005973	24-3100-631-00-0000	OATVILLE-INV#35503005973	03/07/2014	$	45.95
Earthgrains Baking Co's. Inc	14-04293	35503005971	24-3100-631-00-0000	PRAIRIE-INV#35503005971	03/07/2014	$	60.55
Earthgrains Baking Co's. Inc	14-04293	35503005970	24-3100-631-00-0000	REX-INV#35503005970	03/07/2014	$	78.94
Earthgrains Baking Co's. Inc	14-04293	35503005967	24-3100-631-00-0000	RUTH CLARK-INV#35503005967	03/07/2014	$	31.80
Earthgrains Baking Co's. Inc	14-04293	35503005972	24-3100-631-00-0000	WEST MIDDLE-INV#35503005972	03/07/2014	$	31.80
Subtotal						**$**	**2,904.63**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52147	Electronic Contracting Co Inc	$ 70.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Electronic Contracting Co Inc	14-04034	W1009484	08-1000-736-00-0000	Locating Kitchen extension Check gym sound system Prairie Elementary	02/25/2014	$	70.00
Subtotal						**$**	**70.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52148	Engaging Technologies, LLC	$ 4,469.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	Mimio 16ft active USB micro-B cable	01/27/2014	$	24.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	Mimio Hub Wireless Receiver	01/27/2014	$	280.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	Mimio Pad Lithium-Ion Battery	01/27/2014	$	140.00

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Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	Mimio Pad Replacement Stylus	01/27/2014	$	320.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	Mimio Teach (Interactive)	01/27/2014	$	1,420.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	Mimio Teach Interactive Stylus	01/27/2014	$	144.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	Mimio Xi Stylus Pen	01/27/2014	$	316.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	MimioPad	01/27/2014	$	1,495.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	MimioPad Replacement Wireless Receiver	01/27/2014	$	120.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	MimioPad USB Cable	01/27/2014	$	60.00
Engaging Technologies, LLC	14-03637	3421	06-2210-650-00-0000	Shipping	01/27/2014	$	150.00
Subtotal						**$**	**4,469.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52149	Essdack / INT #622	$ 51,704.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack / INT #622	14-04238	8th PAYMENT	06-1000-591-00-0000	FTE 8 out of 11th payment	03/06/2014	$ 51,704.40
Subtotal						**$ 51,704.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52150	ETA hand2mind	$ 548.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ETA hand2mind	14-03818	1403818	16-1000-739-33-0000	Cuisenaire Rods and Pattern blocks	02/12/2014	$ 548.00
Subtotal						**$ 548.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52151	Evans Ceramic Supplies	$ 1,644.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Evans Ceramic Supplies	14-04146	2848	55-2200-610-10-1140	clay	03/05/2014	$ 476.00
Evans Ceramic Supplies	14-04147	3038	55-2200-610-10-1140	discounted price on 5 Low Fire glazes 25lb/5gal buckets	03/05/2014	$ 692.75
Evans Ceramic Supplies	14-04150	2968	55-2200-610-10-1140	Clay	03/05/2014	$ 476.00
Subtotal						**$ 1,644.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52152	Evco Wholesale Food Corp.	$ 442.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Evco Wholesale Food Corp.	14-04207	0825778	24-3100-631-00-0000	WEST MIDDLE-INV#0825778	03/05/2014	$	442.77
Subtotal						**$**	**442.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52153	F&A Food Sales Inc.	$ 2,177.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
F&A Food Sales Inc.	14-04138	1394766	24-3100-631-00-0000	CAMPUS-INV#1394766	02/27/2014	$	1,867.91
F&A Food Sales Inc.	14-04138	1370436	24-3100-631-00-0000	MIDDLE-INV#1370436	02/27/2014	$	61.84
F&A Food Sales Inc.	14-04138	1394767	24-3100-631-00-0000	MIDDLE-INV#1394767	02/27/2014	$	247.84
Subtotal						**$**	**2,177.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52154	Farmer Brothers	$ 588.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Farmer Brothers	14-04059	59183351	08-2213-630-80-0000	Coffee, Creamer, Tea, Hot Cocoa	02/25/2014	$	253.35
Farmer Brothers	14-04211	59183434	08-2213-630-80-0000	Creamer, tea, lids, cups, cappucino	03/05/2014	$	335.56
Subtotal						**$**	**588.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52155	Farmer Brothers Co	$ 352.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Farmer Brothers Co	14-04001	59942529	06-2300-619-00-0000	Cocoa, Tea & Stir Sticks for Admin Bldg	02/21/2014	$	171.11
Farmer Brothers Co	14-04288	59183433 SO	06-2300-619-00-0000	Invoice #59183433 SO - Coffee, Tea & Capp for admin bldg	03/07/2014	$	181.33
Subtotal						**$**	**352.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52156	Fastenal Company	$ 53.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Fastenal Company	14-04098	KSWIC155057	06-2600-610-00-0000	general maintenance,inv.#KSWIC155057,A500 kit	02/27/2014	$	29.47

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Fastenal Company	14-04098	KSWIC155057	06-2600-619-20-0000	hms bldg./systems,inv.#KSWIC155057,part to repair handicap entry on the east side of bldg.	02/27/2014	$	23.93
Subtotal						**$**	**53.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52157	Fenster, Dianne	$ 49.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Fenster, Dianne	14-03873	SUPPLIES	06-1000-682-33-0000	Items for the Nelson Singers	02/12/2014	$	49.00
Subtotal						**$**	**49.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52158	Ferguson Enterprises Inc. #216	$ 40.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Ferguson Enterprises Inc. #216	14-04166	0633877	06-2600-619-34-0000	rex bldg./systems,inv.#0633877,girls restroom toilet repair kit	03/05/2014	$	15.54
Ferguson Enterprises Inc. #216	14-04373	0635174	06-2600-619-01-0000	sc bldg./systems,inv.#0635174,toilet repair kit for the stadium	03/12/2014	$	25.22
Subtotal						**$**	**40.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52159	Flippen Group (The)	$ 6,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Flippen Group (The)	14-04390	40459	07-2200-580-00-4593	Invoice 40459 Campus Consulting	03/12/2014	$	6,000.00
Subtotal						**$**	**6,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52160	Foley Equipment Co	$ 2,618.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Foley Equipment Co	14-03881	PS000005646	06-2730-615-00-0000	repair parts,inv.#PS000007027,PS000005647,PS000005646,8D-batteries	02/12/2014	$	306.08

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Foley Equipment Co	14-03881	PS000005647	06-2730-615-00-0000	repair parts,inv.#PS000007027,PS000005647,PS000005646,8D-batteries	02/12/2014	$ 612.16
Foley Equipment Co	14-03881	PS000007027	06-2730-615-00-0000	repair parts,inv.#PS000007027,PS000005647,PS000005646,8D-batteries	02/12/2014	$ 612.16
Foley Equipment Co	14-04080	PS000004702	06-2730-615-00-0000	repair parts,inv.#PS000004702,8D-battery for #181	02/27/2014	$ 612.16
Foley Equipment Co	14-04217	F86174-01	06-2600-619-37-0000	prairie bldg./systems,inv.#F86174-01,track loader rental for playground	03/05/2014	$ 391.59
Foley Equipment Co	14-04245	PS000009100	06-2730-615-00-0000	repair parts,inv.#PS000009100,PS020000361,bearing and filters	03/06/2014	$ 53.59
Foley Equipment Co	14-04245	PS020000361	06-2730-615-00-0000	repair parts,inv.#PS000009100,PS020000361,bearing and filters	03/06/2014	$ 30.32
Subtotal						**$ 2,618.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52161	Follett Educational Services	$ 368.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett Educational Services	14-00404	1496188G	55-1000-644-10-0000	Hunger Games	08/05/2013	$ 9.12
Follett Educational Services	14-01701	1560150A	55-1000-644-36-0000	INVOICE 1560150A	09/30/2013	$ 359.14
Subtotal						**$ 368.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52162	Follett Library Resources	$ 3,303.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett Library Resources	14-01789	891125F-3	06-2200-641-10-0000	INVOICE 891125F-3	10/03/2013	$ 1,456.68
Follett Library Resources	14-03304	325010F-4	06-2200-641-35-0000	large book order from Follett	01/10/2014	$ 402.21
Follett Library Resources	14-04415	891127F-6	06-2200-641-10-0000	Books for Library on original PO 14-01790	03/12/2014	$ 1,444.20
Subtotal						**$ 3,303.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52163	Foulston & Siefkin LLP	$ 135.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Foulston & Siefkin LLP	14-04413	388814	06-2310-345-00-0000	Inv 388814 Review Wall Property File	03/12/2014	$	135.00
Subtotal						**$**	**135.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52164	Fussell, Mary	$ 51.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Fussell, Mary	14-04422	DILLONS	34-1000-610-10-1160	Dillon's	03/12/2014	$	51.36
Subtotal						**$**	**51.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52165	G Farney And Associates	$ 469.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
G Farney And Associates	14-04386	26064	06-2600-619-10-0000	chs bldg./systems,inv.#26064,acid magic for pool	03/12/2014	$	469.72
Subtotal						**$**	**469.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52166	Gateway Wireless Services	$ 620.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Gateway Wireless Services	14-04072	906850	06-2710-890-00-0000	operations,inv.#906850,kenwood UHF portable radio/antenna	02/27/2014	$	536.00
Gateway Wireless Services	14-04276	39883	06-2730-615-00-0000	repair parts,inv.#39883,line filters	03/07/2014	$	84.00
Subtotal						**$**	**620.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52167	Gerken, Jodi	$ 103.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Gerken, Jodi	14-04257	GIRL RISING	06-2200-651-21-0000	Girl Rising ~ K-12 Version (for K-12 Classroom or Home Use only)	03/07/2014	$	95.00
Gerken, Jodi	14-04257	GIRL RISING	06-2200-651-21-0000	Shipping	03/07/2014	$	8.00
Subtotal						**$**	**103.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52168	Grainger	$ 206.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger	14-04086	9356541327	06-2730-615-00-0000	repair parts,inv.#9356541327,connector military,pk5	02/27/2014	$ 38.93
Grainger	14-03610	9344435293	55-2200-610-10-1061	Fluid evacuator	01/27/2014	$ 167.63
Subtotal						**$ 206.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52169	Graybar Electric Company, Inc	$ 150.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graybar Electric Company, Inc	14-04033	970759679	08-1000-736-00-0000	Invoice #970759679 Wiring Supplies	02/25/2014	$ 150.70
Subtotal						**$ 150.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52170	Great Plains Communications	$ 155.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications	14-04038	41089	08-1000-736-00-0000	Travel/Labor Re-boo and testing voice mail system - CHS	02/25/2014	$ 125.00
Great Plains Communications	14-04202	40865	08-1000-736-00-0000	Labor - HMS	03/05/2014	$ 30.00
Subtotal						**$ 155.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52171	Gregory, Mary	$ 53.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gregory, Mary	14-04233	FEB MILES	24-3100-580-00-0000	02-03 / 02-28 2014 mileage 95miles	03/06/2014	$ 53.20
Subtotal						**$ 53.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52172	Griffitt, Scott	$ 90.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Griffitt, Scott	14-04017	DEC-JAN	06-1000-581-00-0000	Travel between schools for teacher	02/21/2014	$ 90.16

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Subtotal		**$ 90.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52173	H.W.Wilson Company	$ 295.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
H.W.Wilson Company	14-03450	319640	06-2200-641-10-0000	Reference Shelf 2014 (6 vols.)	01/15/2014	$ 295.00
Subtotal						**$ 295.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52174	Hajoca Corporation	$ 622.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hajoca Corporation	14-04160	S008672265.001	06-2600-619-10-0000	chs bldg./systems,inv.#S008672265.001,toilet flush valve sensor	03/05/2014	$ 356.53
Hajoca Corporation	14-04359	S008744844.001	06-2600-619-39-0000	ruth clark bldg./systems,inv.#S008744844.001,backf low preventors valve repair kits	03/12/2014	$ 266.18
Subtotal						**$ 622.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52175	Halling, Jason	$ 134.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Halling, Jason	14-04314	WRES MTG	06-1000-580-20-2450	Travel to Goddard League Meeting and travel to Andover Central for wrestling	03/11/2014	$ 43.68
Halling, Jason	14-04315	PRAR HILLS	06-1000-580-20-2450	Travel to Prairie Hills for wrestling	03/11/2014	$ 69.44
Halling, Jason	14-04425	W GODDARD	06-1000-580-20-2450	League wrestling at Goddard	03/12/2014	$ 21.28
Subtotal						**$ 134.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52176	Hampel Oil Distributors, Inc	$ 28,355.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	14-04105	90550695	06-2710-626-00-0000	diesel motor fuel,inv.#90550695	02/27/2014	$ 9,004.80
Hampel Oil Distributors, Inc	14-04105	90550657	06-2710-626-00-0000	unleaded motor fuel,inv.#90550657	02/27/2014	$ 8,736.00
Hampel Oil Distributors, Inc	14-04404	90554715	06-2710-626-00-0000	diesel motor fuel,inv.#90554715,off road hampel power diesel #2	03/12/2014	$ 10,614.52

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Subtotal							**$ 28,355.32**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
03242014	INTRUST BANK, N.A.	1110260100	52177	Hansen, Donna	$ 376.32	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Hansen, Donna	14-04414	JAN-FEB	06-1000-580-00-3041	Mileage Jan-Feb 2014	03/12/2014	$	376.32
Subtotal						**$**	**376.32**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
03242014	INTRUST BANK, N.A.	1110260100	52178	Hays Companies	$ 23,750.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Hays Companies	14-04283	339227	08-2590-350-00-0000	Consulting fee Qtr 3 of 4 Inv 339227	03/07/2014	$	16,250.00
Hays Companies	14-04307	339290	08-2590-350-00-0000	13-14 Qtr Consulting fee	03/07/2014	$	7,500.00
Subtotal						**$**	**23,750.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
03242014	INTRUST BANK, N.A.	1110260100	52179	Haysville Middle School	$ 112.12	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Haysville Middle School	14-03972	HEALTH RM	06-1000-619-20-0000	12 PK TAPE	02/14/2014	$	39.66
Haysville Middle School	14-03972	HEALTH RM	55-2200-610-20-0000	BLEACH FOR HEALTH ROOM	02/14/2014	$	8.98
Haysville Middle School	14-03972	HEALTH RM	55-2200-610-20-0000	HEALTH ROOM SUPPLIES FOR STUDENTS	02/14/2014	$	63.48
Subtotal						**$**	**112.12**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
03242014	INTRUST BANK, N.A.	1110260100	52180	Haysville Recreation Department	$ 3,225.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Haysville Recreation Department	14-03995	HOPE	07-2200-300-00-4603	Contractual Services for January	02/21/2014	$	1,760.00
Haysville Recreation Department	14-04428	HOPE FEES	07-2200-300-00-4603	Contractual Services for February	03/12/2014	$	1,465.00
Subtotal						**$**	**3,225.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
03242014	INTRUST BANK, N.A.	1110260100	52181	Haysville True Value	$ 426.38	Accounts Payable	

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville True Value	14-03836	012101-0040	06-2600-610-00-0000	CREDIT MEMO	02/12/2014	$ (1.14)
Haysville True Value	14-03836	012901-0032	06-2600-610-00-0000	CREDIT MEMO	02/12/2014	$ (0.69)
Haysville True Value	14-03836	010901-0020	06-2600-610-00-0000	general maintenance,cut keys,misc hardware,bolt snaps,bolt snap/split ring,single cust keys,twin stem casters,gorilla epoxy, clear 5 min. epoxy	02/12/2014	$ 3.00
Haysville True Value	14-03836	010901-0044	06-2600-610-00-0000	general maintenance,cut keys,misc hardware,bolt snaps,bolt snap/split ring,single cust keys,twin stem casters,gorilla epoxy, clear 5 min. epoxy	02/12/2014	$ 28.46
Haysville True Value	14-03836	011001-0054	06-2600-610-00-0000	general maintenance,cut keys,misc hardware,bolt snaps,bolt snap/split ring,single cust keys,twin stem casters,gorilla epoxy, clear 5 min. epoxy	02/12/2014	$ 4.00
Haysville True Value	14-03836	011701-0001	06-2600-610-00-0000	general maintenance,cut keys,misc hardware,bolt snaps,bolt snap/split ring,single cust keys,twin stem casters,gorilla epoxy, clear 5 min. epoxy	02/12/2014	$ 9.00
Haysville True Value	14-03836	012101-0014	06-2600-610-00-0000	general maintenance,cut keys,misc hardware,bolt snaps,bolt snap/split ring,single cust keys,twin stem casters,gorilla epoxy, clear 5 min. epoxy	02/12/2014	$ 5.98
Haysville True Value	14-03836	012101-0043	06-2600-610-00-0000	general maintenance,cut keys,misc hardware,bolt snaps,bolt snap/split ring,single cust keys,twin stem casters,gorilla epoxy, clear 5 min. epoxy	02/12/2014	$ 16.98
Haysville True Value	14-03836	012901-0035	06-2600-610-00-0000	ad. bldg./systems,pipe casters,gorilla epoxy, clear 5 min. epoxy	02/12/2014	$ 9.28
Haysville True Value	14-03836	0116001-0010	06-2600-619-00-0000	ad. bldg./systems,pipe wrench,coupling,saf gas connector	02/12/2014	$ 18.36
Haysville True Value	14-03836	011601-0022	06-2600-619-00-0000	wrench,coupling,saf gas connector	02/12/2014	$ 28.99
Haysville True Value	14-03836	012101-0040	06-2600-619-00-0000	CREDIT MEMO	02/12/2014	$ (0.77)
Haysville True Value	14-03836	012901-0032	06-2600-619-00-0000	CREDIT MEMO	02/12/2014	$ (0.46)
Haysville True Value	14-03836	012101-0040	06-2600-619-01-0000	CREDIT MEMO	02/12/2014	$ (0.31)
Haysville True Value	14-03836	012901-0032	06-2600-619-01-0000	CREDIT MEMO	02/12/2014	$ (0.18)
Haysville True Value	14-03836	011501-0035	06-2600-619-01-0000	sc bldg./systems,bushing	02/12/2014	$ 19.07
Haysville True Value	14-03836	011501-0055	06-2600-619-10-0000	chs bldg./systems,plungers,unions,dishconnector	02/12/2014	$ 54.42

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Haysville True Value	14-03836	012901-0041	06-2600-619-10-0000	chs bldg./systems,plungers,unions,dishconnector	02/12/2014	$	19.47
Haysville True Value	14-03836	012101-0040	06-2600-619-10-0000	CREDIT MEMO	02/12/2014	$	(1.20)
Haysville True Value	14-03836	012901-0032	06-2600-619-10-0000	CREDIT MEMO	02/12/2014	$	(0.72)
Haysville True Value	14-03836	012101-0040	06-2600-619-20-0000	CREDIT MEMO	02/12/2014	$	(0.76)
Haysville True Value	14-03836	012901-0032	06-2600-619-20-0000	CREDIT MEMO	02/12/2014	$	(0.46)
Haysville True Value	14-03836	011001-0011	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	3.76
Haysville True Value	14-03836	011301-0021	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	6.98
Haysville True Value	14-03836	011301-0025	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	2.30
Haysville True Value	14-03836	011301-0028	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	3.82
Haysville True Value	14-03836	011501-0002	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	4.29
Haysville True Value	14-03836	012101-0004	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	3.79
Haysville True Value	14-03836	012201-0015	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	1.92
Haysville True Value	14-03836	012301-0002	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	6.57
Haysville True Value	14-03836	012401-0017	06-2600-619-20-0000	hms bldg./systems,misc hardware,heat supply,lowsurf lampholder,microban caulk,emt conduit,connectors,dish hose,	02/12/2014	$	3.59
Haysville True Value	14-03836	012401-0030	06-2600-619-20-0000	caulk,emt conduit,connectors,dish hose,	02/12/2014	$	13.49
Haysville True Value	14-03836	012101-0040	06-2600-619-21-0000	CREDIT MEMO	02/12/2014	$	(0.25)
Haysville True Value	14-03836	012901-0032	06-2600-619-21-0000	CREDIT MEMO	02/12/2014	$	(0.15)
Haysville True Value	14-03836	011701-0003	06-2600-619-21-0000	hwms bldg./systems,outlet	02/12/2014	$	15.99
Haysville True Value	14-03836	012101-0040	06-2600-619-35-0000	CREDIT MEMO	02/12/2014	$	(0.56)
Haysville True Value	14-03836	012901-0032	06-2600-619-35-0000	CREDIT MEMO	02/12/2014	$	(0.33)
Haysville True Value	14-03836	011401-0026	06-2600-619-35-0000	freeman bldg./systems,ang valve,dishconnector,coupling,misc hardware,glav lock nut	02/12/2014	$	33.08

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Haysville True Value	14-03836	011401-0031	06-2600-619-35-0000	freeman bldg./systems,ang valve,dishconnector,coupling,misc hardware,glav lock nut	02/12/2014	$	0.99
Haysville True Value	14-03836	012101-0040	06-2600-619-37-0000	CREDIT MEMO	02/12/2014	$	(0.33)
Haysville True Value	14-03836	012901-0032	06-2600-619-37-0000	CREDIT MEMO	02/12/2014	$	(0.20)
Haysville True Value	14-03836	011401-0010	06-2600-619-37-0000	prairie bldg./systems,door bell	02/12/2014	$	20.48
Haysville True Value	14-03836	012101-0040	06-2600-619-39-0000	CREDIT MEMO	02/12/2014	$	(0.66)
Haysville True Value	14-03836	012901-0032	06-2600-619-39-0000	CREDIT MEMO	02/12/2014	$	(0.40)
Haysville True Value	14-03836	010301-0007	06-2600-619-39-0000	ruth clark bldg./systems,blk plugs, galv caps,4pk alk batteries,shower head	02/12/2014	$	8.94
Haysville True Value	14-03836	010901-0019	06-2600-619-39-0000	ruth clark bldg./systems,blk plugs, galv caps,4pk alk batteries,shower head	02/12/2014	$	3.99
Haysville True Value	14-03836	013101-0007	06-2600-619-39-0000	ruth clark bldg./systems,blk plugs, galv caps,4pk alk batteries,shower head	02/12/2014	$	27.99
Haysville True Value	14-04036	011101-0128.	08-1000-736-00-0000	29 Piece Titan Drill Set	02/25/2014	$	39.99
Haysville True Value	14-04028	021901-0010	24-3100-619-00-0000	INV#021901-0010 DATE:2-19-2014 KEY TAGS/BATTERIES	02/25/2014	$	16.98
Subtotal						**$**	**426.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52182	Heartspring	$ 6,065.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartspring	14-03944	6772	30-2190-324-00-0000	Invoice #6772 K. Larsen Special education in January.	02/12/2014	$ 6,065.00
Subtotal						**$ 6,065.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52183	Hegde, Sapna	$ 736.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hegde, Sapna	14-04268	CONSULTANT	24-3100-300-00-0000	Nutrition Consultant 32hours/$23 per hour	03/07/2014	$ 736.00
Subtotal						**$ 736.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52184	Herbert, David	$ 395.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Herbert, David	14-04262	JAN-FEB	06-2580-580-00-0000	Mileage Reimbursement Jan 2014-Feb 2014	03/07/2014	$	395.25
Subtotal						**$**	**395.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52185	Hiland Dairy Company	$ 29,718.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hiland Dairy Company	14-03657	1057723	24-3100-632-00-0000	CREDIT MEMO	01/31/2014	$ (37.79)
Hiland Dairy Company	14-03657	1057725	24-3100-632-00-0000	CREDIT MEMO	01/31/2014	$ (14.24)
Hiland Dairy Company	14-03657	1057727	24-3100-632-00-0000	CREDIT MEMO	01/31/2014	$ (12.63)
Hiland Dairy Company	14-03657	1057729	24-3100-632-00-0000	CREDIT MEMO	01/31/2014	$ (6.25)
Hiland Dairy Company	14-03657	1057733	24-3100-632-00-0000	CREDIT MEMO	01/31/2014	$ (11.70)
Hiland Dairy Company	14-03657	1057737	24-3100-632-00-0000	CREDIT MEMO	01/31/2014	$ (17.72)
Hiland Dairy Company	14-03657	1057739	24-3100-632-00-0000	CREDIT MEMO	01/31/2014	$ (25.37)
Hiland Dairy Company	14-03657	1057741	24-3100-632-00-0000	CREDIT MEMO	01/31/2014	$ (19.34)
Hiland Dairy Company	14-03657	1057731	24-3100-632-00-0000	CREDIT UNION	01/31/2014	$ (18.62)
Hiland Dairy Company	14-03657	1057724	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 353.14
Hiland Dairy Company	14-03657	1057726	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 144.64
Hiland Dairy Company	14-03657	1057728	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 133.28
Hiland Dairy Company	14-03657	1057730	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 132.44
Hiland Dairy Company	14-03657	1057732	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 121.93
Hiland Dairy Company	14-03657	1057734	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 108.88
Hiland Dairy Company	14-03657	1057738	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 197.35
Hiland Dairy Company	14-03657	1057740	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 193.73
Hiland Dairy Company	14-03657	1057742	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 169.04
Hiland Dairy Company	14-03657	1057763	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 144.03
Hiland Dairy Company	14-03657	1057783	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 451.40
Hiland Dairy Company	14-03657	1057784	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 217.55
Hiland Dairy Company	14-03657	1057785	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 156.91
Hiland Dairy Company	14-03657	1057786	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 290.19
Hiland Dairy Company	14-03657	1057787	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 207.33
Hiland Dairy Company	14-03657	1057788	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 132.80
Hiland Dairy Company	14-03657	1057789	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 414.33
Hiland Dairy Company	14-03657	1057790	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 279.60
Hiland Dairy Company	14-03657	1057791	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 169.04
Hiland Dairy Company	14-03657	1057808	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 496.81
Hiland Dairy Company	14-03657	1150759	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 180.47
Hiland Dairy Company	14-03657	9041569	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 252.00
Hiland Dairy Company	14-03657	9041597	24-3100-632-00-0000	Milk deliveries for 01-06 / 01-10 2014	01/31/2014	$ 13.20
Hiland Dairy Company	14-03747	1057918	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$ 470.11
Hiland Dairy Company	14-03747	1057919	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$ 144.16
Hiland Dairy Company	14-03747	1057920	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$ 145.00
Hiland Dairy Company	14-03747	1057921	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$ 192.67

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Hiland Dairy Company	14-03747	1057922	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	120.31
Hiland Dairy Company	14-03747	1057923	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	95.91
Hiland Dairy Company	14-03747	1057925	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	220.13
Hiland Dairy Company	14-03747	1057926	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	169.33
Hiland Dairy Company	14-03747	1057927	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	121.93
Hiland Dairy Company	14-03747	1057962	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	483.79
Hiland Dairy Company	14-03747	1057963	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	230.04
Hiland Dairy Company	14-03747	1057964	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	156.91
Hiland Dairy Company	14-03747	1057965	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	242.24
Hiland Dairy Company	14-03747	1057966	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	255.57
Hiland Dairy Company	14-03747	1057967	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	145.19
Hiland Dairy Company	14-03747	1057968	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	425.68
Hiland Dairy Company	14-03747	1057969	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	293.20
Hiland Dairy Company	14-03747	1057970	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	253.88
Hiland Dairy Company	14-03747	1057983	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	264.41
Hiland Dairy Company	14-03747	9048671	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	243.33
Hiland Dairy Company	14-03747	9048890	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	175.00
Hiland Dairy Company	14-03747	9048891	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	119.00
Hiland Dairy Company	14-03747	9048892	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	84.00
Hiland Dairy Company	14-03747	9048893	24-3100-632-00-0000	Milk deliverier 01-21 / 01-24 2014	02/07/2014	$	112.00
Hiland Dairy Company	14-03991	1150759 CREDIT	24-3100-632-00-0000	CREDIT MEMO	02/21/2014	$	(180.47)
Hiland Dairy Company	14-03991	1058003	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	498.40
Hiland Dairy Company	14-03991	1058004	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	349.87
Hiland Dairy Company	14-03991	1058005	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	278.84
Hiland Dairy Company	14-03991	1058006	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	385.33
Hiland Dairy Company	14-03991	1058007	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	315.51
Hiland Dairy Company	14-03991	1058008	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	216.80
Hiland Dairy Company	14-03991	1058010	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	474.60
Hiland Dairy Company	14-03991	1058011	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	398.96
Hiland Dairy Company	14-03991	1058012	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	262.49
Hiland Dairy Company	14-03991	1058028	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	410.46
Hiland Dairy Company	14-03991	1058046	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	366.91
Hiland Dairy Company	14-03991	1058047	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	241.39
Hiland Dairy Company	14-03991	1058048	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	170.25
Hiland Dairy Company	14-03991	1058049	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	328.40
Hiland Dairy Company	14-03991	1058050	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	219.44
Hiland Dairy Company	14-03991	1058051	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	158.15
Hiland Dairy Company	14-03991	1058052	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	450.08
Hiland Dairy Company	14-03991	1058053	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	290.95
Hiland Dairy Company	14-03991	1058054	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	184.06
Hiland Dairy Company	14-03991	1058071	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	458.03
Hiland Dairy Company	14-03991	9052731	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	180.47
Hiland Dairy Company	14-03991	9052955	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	252.00
Hiland Dairy Company	14-03991	9052956	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	84.00
Hiland Dairy Company	14-03991	9052958	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	126.00
Hiland Dairy Company	14-03991	9053143.	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	65.84

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Hiland Dairy Company	14-03991	9053294	24-3100-632-00-0000	Milk deliveries 01-27 / 01-31 2014	02/21/2014	$	12.68
Hiland Dairy Company	14-04043	1058092	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	498.80
Hiland Dairy Company	14-04043	1058093	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	380.97
Hiland Dairy Company	14-04043	1058094	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	270.70
Hiland Dairy Company	14-04043	1058095	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	417.84
Hiland Dairy Company	14-04043	1058096	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	383.28
Hiland Dairy Company	14-04043	1058097	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	233.57
Hiland Dairy Company	14-04043	1058100	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	432.66
Hiland Dairy Company	14-04043	1058101	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	504.23
Hiland Dairy Company	14-04043	1058102	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	365.98
Hiland Dairy Company	14-04043	1058116	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	358.34
Hiland Dairy Company	14-04043	9056657	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	224.00
Hiland Dairy Company	14-04043	9056658	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	154.00
Hiland Dairy Company	14-04043	9056659	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	84.00
Hiland Dairy Company	14-04043	9056660	24-3100-632-00-0000	Milk deliveries 02-03 / 02-07 2014	02/25/2014	$	140.00
Hiland Dairy Company	14-04290	1058138	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(21.94)
Hiland Dairy Company	14-04290	1058163	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(7.98)
Hiland Dairy Company	14-04290	1058204	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(27.45)
Hiland Dairy Company	14-04290	1058206	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(36.40)
Hiland Dairy Company	14-04290	1058208	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(16.86)
Hiland Dairy Company	14-04290	1058210	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(9.43)
Hiland Dairy Company	14-04290	1058212	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(9.18)
Hiland Dairy Company	14-04290	1058219	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(7.39)
Hiland Dairy Company	14-04290	1058259	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(40.58)
Hiland Dairy Company	14-04290	1058262	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(12.41)
Hiland Dairy Company	14-04290	1058267	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(9.92)
Hiland Dairy Company	14-04290	7150759	24-3100-632-00-0000	CREDIT MEMO	03/07/2014	$	(180.47)
Hiland Dairy Company	14-04290	1058135	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	253.01
Hiland Dairy Company	14-04290	1058136	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	221.74
Hiland Dairy Company	14-04290	1058137	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	171.18
Hiland Dairy Company	14-04290	1058139	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	220.72
Hiland Dairy Company	14-04290	1058140	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	221.66
Hiland Dairy Company	14-04290	1058141	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	122.34
Hiland Dairy Company	14-04290	1058144	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	362.94
Hiland Dairy Company	14-04290	1058145	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	209.17
Hiland Dairy Company	14-04290	1058146	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	149.22
Hiland Dairy Company	14-04290	1058162	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	573.85
Hiland Dairy Company	14-04290	1058164	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	30.65
Hiland Dairy Company	14-04290	1151173	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	183.50
Hiland Dairy Company	14-04290	9059958	24-3100-632-00-0000	Milk deliveries 02-10 / 2-12 2014	03/07/2014	$	84.00
Hiland Dairy Company	14-04290	1058203	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	392.16
Hiland Dairy Company	14-04290	1058205	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	18.20
Hiland Dairy Company	14-04290	1058207	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	221.51
Hiland Dairy Company	14-04290	1058209	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	161.27
Hiland Dairy Company	14-04290	1058211	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	270.78
Hiland Dairy Company	14-04290	1058213	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	221.16

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Hiland Dairy Company	14-04290	1058214	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	123.56
Hiland Dairy Company	14-04290	1058217	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	392.16
Hiland Dairy Company	14-04290	1058218	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	246.24
Hiland Dairy Company	14-04290	1058220	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	220.21
Hiland Dairy Company	14-04290	1058258	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	510.63
Hiland Dairy Company	14-04290	1058260	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	244.75
Hiland Dairy Company	14-04290	1058261	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	221.08
Hiland Dairy Company	14-04290	1058263	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	269.47
Hiland Dairy Company	14-04290	1058264	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	221.93
Hiland Dairy Company	14-04290	1058265	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	159.05
Hiland Dairy Company	14-04290	1058266	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	366.85
Hiland Dairy Company	14-04290	1058268	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	294.73
Hiland Dairy Company	14-04290	1058269	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	207.89
Hiland Dairy Company	14-04290	1058272	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	386.28
Hiland Dairy Company	14-04290	9063900	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	126.01
Hiland Dairy Company	14-04290	9063902	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	168.02
Hiland Dairy Company	14-04290	9063903	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	84.01
Hiland Dairy Company	14-04290	9064775	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	175.02
Hiland Dairy Company	14-04290	9064799	24-3100-632-00-0000	Milk deliveries 02-17 / 02-21 2014	03/07/2014	$	183.50
Subtotal						**$**	**29,718.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52186	HMS Activity Fund	$ 240.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HMS Activity Fund	14-03948	BOE YEARBKS	06-2310-810-00-0000	HMS Yearbooks for Dr. Burke, Paige Crum, Glenn Crum (2) Misty Harding, Susan Walston	02/12/2014	$ 240.00
Subtotal						**$ 240.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52187	Hog Wild Pit BBQ	$ 420.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hog Wild Pit BBQ	14-04423	0180	28-2200-619-43-0000	Lunch for Moms Meal for PAT	03/12/2014	$ 420.75
Subtotal						**$ 420.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52188	Holliday, Sally	$ 15.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Holliday, Sally	14-03941	GIFTED MATH	30-1000-610-00-7708	Medals for Gifted Math Competition.	02/12/2014	$	15.44
Subtotal						**$**	**15.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52189	Hollis, Judy	$ 7.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Hollis, Judy	14-03946	TRAVEL SUPL	06-1000-619-20-2050	TRAVEL FOR SUPPLIES FOR 'GO DO AIT' ACTIVITY ON 1/22/14	02/12/2014	$	7.28
Subtotal						**$**	**7.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52190	Homeland Stores	$ 612.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Homeland Stores	14-04219	303335	06-1000-619-20-2005	Food for Natural Helpers party	03/05/2014	$	20.54
Homeland Stores	14-04298	303347	24-3100-631-00-0000	INV#303347 03-04-2014 KSDE Food Basic Class cookies	03/07/2014	$	7.98
Homeland Stores	14-04306	303851	30-1000-610-40-7720	Milk	03/07/2014	$	2.59
Homeland Stores	14-04324	303329	30-1000-610-00-7706	Classroom Supplies for Terri Zehr.	03/11/2014	$	23.68
Homeland Stores	14-03742	303222	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	71.13
Homeland Stores	14-03742	303233	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	54.56
Homeland Stores	14-03742	303234	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	73.21
Homeland Stores	14-03742	303246	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	11.96
Homeland Stores	14-03742	303250	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	169.28
Homeland Stores	14-03742	303305	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	133.60
Homeland Stores	14-03742	303313	34-1000-610-10-1160	Food Supplies for FACS Classes	02/07/2014	$	44.02
Subtotal						**$**	**612.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52191	Howard & Helmer Architects PA	$ 1,321.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Howard & Helmer Architects PA	14-03998	19282	16-4300-340-00-0000	Project R13236.00 Jan 1-31 Invoice 19282	02/21/2014	$	1,321.19
Subtotal						**$**	**1,321.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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03242014	INTRUST BANK, N.A. 1110260100	52192	Huber Inc	$ 4,327.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Huber Inc	14-04078	028654A	06-2600-618-33-0000	nelson custodial supplies,inv.#028654A,buckeye stripper,sealer,foam soap handwash,mark off clnr,stripping shoes,mini tissue,scraper,strip pads,liners	02/27/2014	$ 825.30
Huber Inc	14-04078	028689	06-2620-618-00-0000	central custodial,inv.#028689,toilet seat cover dispensers	02/27/2014	$ 110.25
Huber Inc	14-04218	028813	06-2600-618-20-0000	hms custodial,inv.#028813,all purpose cleaner,mini tissue,wet mop handles,white rags, red buffing 20" pads	03/05/2014	$ 485.25
Huber Inc	14-04218	028655A	06-2600-618-21-0000	hwms custodial,inv.# 028655A,mini tissue	03/05/2014	$ 411.20
Huber Inc	14-04218	028800	06-2600-618-37-0000	prairie custodial,inv.#028800,buckeye terminator,foam soap,lock n load cleaner,mini tissue,spongees, stain remover and vinyl gloves	03/05/2014	$ 482.60
Huber Inc	14-04357	028654B	06-2600-618-33-0000	nelson custodial,inv.#028654B,028730A,buckeye stripper,sealer,foam soap,mark off liquid clnr,stripping shoes,scrapers,stripper 20" pads,buckeye terminator and workout	03/12/2014	$ 1,314.25
Huber Inc	14-04357	028596C	06-2600-618-35-0000	freeman custodial,inv.#028596C,buckeye sanicare	03/12/2014	$ 162.00
Huber Inc	14-04357	028800A	06-2600-618-37-0000	prairie custodial,inv.#028800A,buckeye terminator and foam handsoap	03/12/2014	$ 536.80
Subtotal						**$ 4,327.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52193	HWMS Activity Fund	$ 648.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HWMS Activity Fund	14-03947	BOE YEARBKS	06-2310-810-00-0000	HWMS Yearbooks for Dr. Burke, Misty Harding, Forrest Hummel & Susan Walston	02/12/2014	$ 160.00
HWMS Activity Fund	14-03963	LACY, LEE	06-2400-619-21-0000	reimburse spiritwear for S. lacy and K lee. dep 02/13/14	02/14/2014	$ 40.00

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HWMS Activity Fund	14-04350	3/12/14	06-1000-619-21-2050	Chips, candy, velveeta, picante, mt dew, dr pepper	03/12/2014	$	168.72
HWMS Activity Fund	14-04377	ICE CREAM	06-1000-619-21-2050	35 cases of ice cream sandwiches	03/12/2014	$	279.30
Subtotal						**$**	**648.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52194	Inland Truck Parts Co.	$ 249.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Inland Truck Parts Co.	14-04089	8-78054	06-2730-615-00-0000	repair parts,inv.#8-78054,ceramic disc pads	02/27/2014	$	249.15
Subtotal						**$**	**249.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52195	J & J Automatic School Supplies	$ 326.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
J & J Automatic School Supplies	14-04021	4020	06-2400-619-37-3095	Restock pencil machine	02/21/2014	$	326.05
Subtotal						**$**	**326.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52196	J W Pepper & Son Inc	$ 131.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
J W Pepper & Son Inc	14-02591	03362219	06-1000-680-10-1041	Faith Noel for String Orchestra	11/14/2013	$	53.00
J W Pepper & Son Inc	14-02591	03362219	06-1000-680-10-1041	Requiem for String Orchestra	11/14/2013	$	64.00
J W Pepper & Son Inc	14-02591	03362219	06-1000-680-10-1041	Shipping and Handling	11/14/2013	$	14.99
Subtotal						**$**	**131.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52197	Jim Starkey Music Center Inc	$ 385.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Jim Starkey Music Center Inc	14-03934	37862	06-2640-430-21-0000	Cello Repair	02/12/2014	$	190.00
Jim Starkey Music Center Inc	14-03934	37862	06-2640-430-21-0000	Replacement Bows (4)	02/12/2014	$	195.00
Subtotal						**$**	**385.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52198	John J Furan	$ 1,006.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
John J Furan	14-04336	AUG-JAN	06-2329-313-00-0000	Expulsion Hearings	03/12/2014	$ 850.00
John J Furan	14-04336	AUG-JAN	06-2329-313-00-0000	Mileage for Expulsion Hearings	03/12/2014	$ 156.80
Subtotal						**$ 1,006.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52199	Johnny L. Mishler DBA J.D. Graphics	$ 384.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnny L. Mishler DBA J.D. Graphics	14-03933	3079	13-2400-619-18-0000	discipline report and envelopes	02/12/2014	$ 384.00
Subtotal						**$ 384.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52200	Johnson, Chantel	$ 6.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson, Chantel	14-04356	COMMON CORE	06-1000-683-21-2080	6th grade math common core benchmark exam	03/12/2014	$ 2.80
Johnson, Chantel	14-04356	COMMON CORE	06-1000-683-21-2080	6th grade math common core mini assessments	03/12/2014	$ 4.00
Subtotal						**$ 6.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52201	Johnstone Supply Of Wichita	$ 111.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnstone Supply Of Wichita	14-04358	077603	06-2600-619-33-0000	nelson bldg./systems,inv.#077603,motor for #5 furnace	03/12/2014	$ 111.60
Subtotal						**$ 111.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52202	Jones, Kathleen	$ 66.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Jones, Kathleen	14-04259	SUPPLIES 3/7/14	06-1000-683-21-2080	Classwork Sheets Digital Download	03/07/2014	$	15.00
Jones, Kathleen	14-04259	SUPPLIES 3/7/14	06-1000-683-21-2080	HVY Duty, Binder, DVR VW, HP 564 Blk, Indexes	03/07/2014	$	41.14
Jones, Kathleen	14-04259	SUPPLIES 3/7/14	06-1000-683-21-2080	Level II Manual Digital Download	03/07/2014	$	10.00
Subtotal						**$**	**66.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52203	Jostens Inc	$ 10,099.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jostens Inc	14-04061	2ND DEPOSIT	06-1000-680-10-1073	2nd deposit 2014 Yearbook Job 00512	02/25/2014	$ 2,900.00
Jostens Inc	14-04061	2ND DEPOSIT	55-2200-680-10-1073	2nd deposit 2014 Yearbook Job 00512	02/25/2014	$ 4,287.00
Jostens Inc	14-04252	2ND HWMS	55-2200-680-21-2073	2nd Deposit	03/07/2014	$ 2,912.20
Subtotal						**$ 10,099.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52204	Kan-Tech, Inc.	$ 383.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kan-Tech, Inc.	14-04370	114848	06-2600-490-00-0000	maintenance contracted expense,inv.#114848,february water treatment service and chemicals	03/12/2014	$ 383.00
Subtotal						**$ 383.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52205	Kane, Mark	$ 148.51	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kane, Mark	14-04264	JAN-FEB	06-2580-580-00-0000	Mileage Reimbursement Jan 2014-Feb 2014	03/07/2014	$ 148.51
Subtotal						**$ 148.51**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52206	Kansas Building Products	$ 240.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Building Products	14-04385	142402	08-2600-619-18-0000	TLC bldg./systems,inv.#142402,9x5x6' double bevel curb blocks	03/12/2014	$ 240.00

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Subtotal							**$ 240.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52207	Kansas Department of Agriculture	$ 340.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Department of Agriculture	14-03819	SATELLITE FOOD	30-1000-320-40-7720	Satellite food service license renewal 4/1/14 thru 3/31/15.	02/12/2014	$ 340.00
Subtotal						**$ 340.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52208	Kansas FCCLA	$ 272.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas FCCLA	14-03970	468	34-1000-610-10-1160	Lunches for Adult Chaperones	02/14/2014	$ 24.00
Kansas FCCLA	14-03970	468	34-1000-610-10-1160	State FCCLA STAR Event Registrations	02/14/2014	$ 198.00
Kansas FCCLA	14-04065	442	34-1000-610-10-1160	Culinary Arts Team Registration	02/27/2014	$ 50.00
Subtotal						**$ 272.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52209	Kansas Fire Equipment Co Inc	$ 679.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Fire Equipment Co Inc	14-04213	0385254	06-2600-490-00-0000	maintenance dept.contracted expense,inv.#0385254,fire system 6 month inspection at Tri-City	03/05/2014	$ 81.00
Kansas Fire Equipment Co Inc	14-04372	0385319	06-2600-490-00-0000	maintenance contracted expense,inv.#0385319,fire system 60 month inspection and installed fuseable link at hwms	03/12/2014	$ 239.50
Kansas Fire Equipment Co Inc	14-04372	0385320	06-2600-490-00-0000	maintenance contracted expense,inv.#0385320,fire system 6 month inspection at HHS	03/12/2014	$ 65.00
Kansas Fire Equipment Co Inc	14-04382	0385663	06-2600-490-00-0000	maintenance dept. contracted expense,inv.#0385663	03/12/2014	$ 293.50
Subtotal						**$ 679.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52210	Kansas Truck Equipment Co Inc	$ 71,552.39	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Truck Equipment Co Inc	13-02356	033494	06-8000-000-00-0000	New Buses for 2013-2014	07/16/2013	$ 67,646.00
Kansas Truck Equipment Co Inc	14-03891	02532	06-2650-439-00-0000	contract repairs,inv.#02532,supply and install fold over gooseneck hitch in pick up bed	02/12/2014	$ 857.00
Kansas Truck Equipment Co Inc	14-03891	165732	06-2730-615-00-0000	repair parts,inv.#165751,165826,165862,165906 ,165732,165736,rotors,back up switches,rain cover,latch spring,b/w lettering,blade wings,inverter,rocker switches,start baes,brake hose assy,switches	02/12/2014	$ 45.44
Kansas Truck Equipment Co Inc	14-03891	165736	06-2730-615-00-0000	repair parts,inv.#165751,165826,165862,165906 ,165732,165736,rotors,back up switches,rain cover,latch spring,b/w lettering,blade wings,inverter,rocker switches,start baes,brake hose assy,switches	02/12/2014	$ 79.47
Kansas Truck Equipment Co Inc	14-03891	165751	06-2730-615-00-0000	repair parts,inv.#165751,165826,165862,165906 ,165732,165736,rotors,back up switches,rain cover,latch spring,b/w lettering,blade wings,inverter,rocker switches,start baes,brake hose assy,switches	02/12/2014	$ 289.68
Kansas Truck Equipment Co Inc	14-03891	165826	06-2730-615-00-0000	repair parts,inv.#165751,165826,165862,165906 ,165732,165736,rotors,back up switches,rain cover,latch spring,b/w lettering,blade wings,inverter,rocker switches,start baes,brake hose assy,switches	02/12/2014	$ 69.44
Kansas Truck Equipment Co Inc	14-03891	165862	06-2730-615-00-0000	assy,switches	02/12/2014	$ 41.60

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Kansas Truck Equipment Co Inc	14-03891	165906	06-2730-615-00-0000	repair parts,inv.#165751,165826,165862,165906 ,165732,165736,rotors,back up switches,rain cover,latch spring,b/w lettering,blade wings,inverter,rocker switches,start baes,brake hose assy,switches	02/12/2014	$	639.86
Kansas Truck Equipment Co Inc	14-04083	02614	06-2730-490-00-0000	contract labor,inv.#02614,adjust fold pressure set on 2007 chevrolet	02/27/2014	$	47.50
Kansas Truck Equipment Co Inc	14-04083	165642	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	6.10
Kansas Truck Equipment Co Inc	14-04083	165645	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	7.20
Kansas Truck Equipment Co Inc	14-04083	165685	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	85.12
Kansas Truck Equipment Co Inc	14-04083	165934	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	75.16

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Kansas Truck Equipment Co Inc	14-04083	165986 HAYS01	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	23.98
Kansas Truck Equipment Co Inc	14-04083	166057	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	299.60
Kansas Truck Equipment Co Inc	14-04083	166095	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	44.26
Kansas Truck Equipment Co Inc	14-04083	166132	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	34.56
Kansas Truck Equipment Co Inc	14-04083	166164	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	103.44

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Kansas Truck Equipment Co Inc	14-04083	166176	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	41.39
Kansas Truck Equipment Co Inc	14-04083	166209	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	337.16
Kansas Truck Equipment Co Inc	14-04083	166210	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	8.16
Kansas Truck Equipment Co Inc	14-04083	166221	06-2730-615-00-0000	repair parts,inv.#165642,165645,165685,165934 ,166057,166095,166132,166164,166176, 165986,166209,166210,166221,bezel mtg switches,socket,air pressure control,b/w lettering,mirror,switches,rotors,filter,torsion bars,lockable latch,heater filter,solenoid,cont	02/27/2014	$	13.65
Kansas Truck Equipment Co Inc	14-04265	02634	06-2730-490-00-0000	contract labor,inv.#02634,install plow power bracket onto front bumper and rewire power supply for plow operation	03/07/2014	$	189.21
Kansas Truck Equipment Co Inc	14-04265	166247	06-2730-615-00-0000	repair parts,inv.#166247,166277,166356,166388 ,166423,button rocker,elec. treadele, b/w lettering,wiper tubing,low cool sender,surge tank,mic cable	03/07/2014	$	7.15

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Kansas Truck Equipment Co Inc	14-04265	166277	06-2730-615-00-0000	repair parts,inv.#166247,166277,166356,166388 ,166423,button rocker,elec. treadele, b/w lettering,wiper tubing,low cool sender,surge tank,mic cable	03/07/2014	$	226.76
Kansas Truck Equipment Co Inc	14-04265	166356	06-2730-615-00-0000	repair parts,inv.#166247,166277,166356,166388 ,166423,button rocker,elec. treadele, b/w lettering,wiper tubing,low cool sender,surge tank,mic cable	03/07/2014	$	21.90
Kansas Truck Equipment Co Inc	14-04265	166388	06-2730-615-00-0000	repair parts,inv.#166247,166277,166356,166388 ,166423,button rocker,elec. treadele, b/w lettering,wiper tubing,low cool sender,surge tank,mic cable	03/07/2014	$	270.00
Kansas Truck Equipment Co Inc	14-04265	166423	06-2730-615-00-0000	repair parts,inv.#166247,166277,166356,166388 ,166423,button rocker,elec. treadele, b/w lettering,wiper tubing,low cool sender,surge tank,mic cable	03/07/2014	$	41.60
Subtotal						**$**	**71,552.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52211	KASB	$ 85.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KASB	14-04375	2782	06-2211-619-00-0000	Classified Employee Evaluation/Job Description CD	03/12/2014	$	85.00
Subtotal						**$**	**85.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52212	KASBO	$ 560.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KASBO	14-04240	KASBO 2014	06-2510-580-00-0000	CeCe Haywood	03/06/2014	$	140.00
KASBO	14-04240	KASBO 2014	06-2510-580-00-0000	Jennifer Shumaker	03/06/2014	$	140.00
KASBO	14-04240	KASBO 2014	06-2510-580-00-0000	KASBO 2014 Registration Bobi Roberts	03/06/2014	$	140.00
KASBO	14-04240	KASBO 2014	06-2510-580-00-0000	Nadine Foreman	03/06/2014	$	140.00
Subtotal						**$**	**560.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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03242014	INTRUST BANK, N.A.	1110260100	52213	KASP	$ 535.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KASP	14-04181	2014 SPRING	30-1000-580-00-4596	2014 Spring Workshop for School Psychs. New Developments in CHC Theory, Cross-Battery Assessment for Intervention and SLD Identification with Dr. Flanagan	03/05/2014	$ 535.00
Subtotal						**$ 535.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52214	Keirns, Gina	$ 61.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Keirns, Gina	14-04189	FIELD TRIPS	30-1000-581-40-7720	Student transportation & field trips.	03/05/2014	$ 61.76
Subtotal						**$ 61.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52215	Kelly, Michelle	$ 33.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kelly, Michelle	14-03825	FISH	30-1000-890-40-7720	1 Fish	02/12/2014	$ 7.96
Kelly, Michelle	14-04188	BUS SAFETY	30-1000-581-40-7720	Followed bus;safety precaution for students.	03/05/2014	$ 17.36
Kelly, Michelle	14-04305	FISHS	30-1000-890-40-7720	Fish	03/07/2014	$ 7.98
Subtotal						**$ 33.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52216	KFBZ-FM	$ 144.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFBZ-FM	14-04287	267850-1	06-2310-890-00-0000	Invoice #267850-1 for 1/27-2/23/14 radio spots	03/07/2014	$ 144.00
Subtotal						**$ 144.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52217	KFH - AM/FM, LLC	$ 120.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFH - AM/FM, LLC	14-04286	267861-1	06-2310-890-00-0000	Invoice #267861-1 for 1/27-2/23 Radio spots	03/07/2014	$ 120.00
Subtotal						**$ 120.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52218	Kirk D. Longhofer	$ 1,858.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kirk D. Longhofer	14-03789	10-0441	07-2200-300-00-4614	eval fee for 21st CCLC SPARK Feb 2014	02/07/2014	$ 329.15
Kirk D. Longhofer	14-03989	10-0440	07-2200-300-00-4603	Contractual Services for January	02/21/2014	$ 400.00
Kirk D. Longhofer	14-03996	10-0442	07-2200-300-00-4603	Evaluator Contractual Services for February	02/21/2014	$ 400.00
Kirk D. Longhofer	14-04302	10-0443	07-2200-300-00-4604	eval services for 21st CCLC SPARK grant for March 2014	03/07/2014	$ 329.15
Kirk D. Longhofer	14-04429	MARCH	07-2200-300-00-4603	Contractual Services for March	03/12/2014	$ 400.00
Subtotal						**$ 1,858.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52219	Lakeshore	$ 132.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakeshore	14-03342	4986370114	06-1000-619-35-0000	Research & Report Writing Center Item# DD131	01/10/2014	$ 39.99
Lakeshore	14-03342	4986370114	06-1000-619-35-0000	Shipping	01/10/2014	$ 6.00
Lakeshore	14-03394	5029970114	06-1000-619-34-0000	Privacy Partition-Set of 10	01/10/2014	$ 74.97
Lakeshore	14-03394	5029970114	06-1000-619-34-0000	Shipping	01/10/2014	$ 11.25
Subtotal						**$ 132.21**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52220	Lampton Welding Supply	$ 127.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lampton Welding Supply	14-04012	04032339	55-2200-610-10-1066	Welding Supplies	02/21/2014	$ 127.75
Subtotal						**$ 127.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52221	Latta, Gina	$ 66.08	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Latta, Gina	14-04280	OCT-MARCH	30-2300-580-00-7000	Reimbursement for mileage Oct 13 - 3/6/14	03/07/2014	$ 66.08
Subtotal						**$ 66.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52222	Level 3 Communications LLC	$ 5,726.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Level 3 Communications LLC	14-04037	31593147	08-1000-736-00-0000	Administrative Internet Service	02/25/2014	$ 2,827.72
Level 3 Communications LLC	14-04270	32417865	08-1000-736-00-0000	Administrative Network	03/07/2014	$ 2,898.77
Subtotal						**$ 5,726.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52223	Lincoln Aquatics	$ 414.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lincoln Aquatics	14-04369	S1232322	06-2600-619-10-0000	chs bldg./systems,inv.#SI232322,SI232562,drive belt sets,large filter bag,drive track w/tractions tabs,rubber brushes for chs pool	03/12/2014	$ 414.80
Subtotal						**$ 414.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52224	Linda Powers, Ed.D.	$ 175.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Linda Powers, Ed.D.	14-04424	TRAVEL REIMB	07-2213-280-00-4593	Literacy 1st Travel reimbursement	03/12/2014	$ 175.23
Subtotal						**$ 175.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52225	Long, Bret	$ 286.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Long, Bret	14-04266	JAN-FEB	06-2580-580-00-0000	Mileage Reimbursement Jan 2014-Feb 2014	03/07/2014	$	286.38
Subtotal						**$**	**286.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52226	Long, Christy	$ 30.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Long, Christy	14-04399	FEB MILES	06-2210-580-00-0000	Mileage	03/12/2014	$	30.69
Subtotal						**$**	**30.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52227	Lou's Sporting Goods	$ 511.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lou's Sporting Goods	14-03508	VVS743409-VM01	06-1000-683-21-2450	4" Mat Tape	01/15/2014	$	143.10
Lou's Sporting Goods	14-03508	VVS743409-VM01	06-1000-683-21-2450	Shipping	01/15/2014	$	15.00
Lou's Sporting Goods	14-03594	VVM742346-AX02	06-1000-683-20-2450	SHIPPING	01/22/2014	$	9.73
Lou's Sporting Goods	14-03594	VVM742346-AX02	06-1000-683-20-2450	Slip Not base & Pad	01/22/2014	$	99.95
Lou's Sporting Goods	14-03594	VVM742346-AX02	06-1000-683-20-2450	SLIP NOT SHEETS	01/22/2014	$	39.95
Lou's Sporting Goods	14-03381	VVM742440-AX01	55-2200-680-20-2152	MASTER LOCKS RED FACE - V63 SERIES	01/10/2014	$	178.50
Lou's Sporting Goods	14-03381	VVM742440-AX01	55-2200-680-20-2152	SHIPPING	01/10/2014	$	25.00
Subtotal						**$**	**511.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52228	Lustercraft Plastics	$ 1,362.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lustercraft Plastics	14-04014	15998	55-2200-610-10-1060	.005 vinyl / glue	02/21/2014	$	104.28
Lustercraft Plastics	14-04015	15997	55-2200-610-10-1060	4 sheets 1/8 acrylic- 1/8 black acrylic scrap acrylic, cleaner and 4 sheets of 1/8	02/21/2014	$	486.67
Lustercraft Plastics	14-04360	16074	55-2200-610-10-1060	clear.	03/12/2014	$	771.45
Subtotal						**$**	**1,362.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52229	Marie K. Patterson PhD	$ 300.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Marie K. Patterson PhD	14-04195	4790	30-2140-320-00-7713	Marie Patterson's Time Sheet Psychology Services.	03/05/2014	$	300.00
Subtotal						**$**	**300.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52230	Mary Frances Dunn	$ 30.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Mary Frances Dunn	14-04330	JAN-FEB	30-2152-580-00-7714	Mary Dunn's Mileage for February 2014.	03/11/2014	$	30.80
Subtotal						**$**	**30.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52231	Math Rack	$ 316.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Math Rack	14-03962	2452	30-1000-610-00-7707	Rekenreks for Lisa and Christina to go along with the Everday Math curriculum and are available in the kindergarten and first grade classes.	02/14/2014	$	275.10
Math Rack	14-03962	2452	30-1000-610-00-7707	Shipping	02/14/2014	$	41.27
Subtotal						**$**	**316.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52232	Maximum Outdoor Equipment & Service	$ 61.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Maximum Outdoor Equipment & Service	14-04367	79546	06-2630-730-00-0000	grounds,inv.#79546,tire chain for snow plowing	03/12/2014	$	61.52
Subtotal						**$**	**61.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52233	McGraw-Hill School Education	$ 122.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
McGraw-Hill School Education	14-00539	76189117001	06-1000-619-36-0000	Invoice	08/13/2013	$	62.69
McGraw-Hill School Education	14-00539	76189117001	06-2200-641-36-0000	Invoice	08/13/2013	$	59.45

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Subtotal		**$ 122.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52234	McKee Foods Corporation	$ 547.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McKee Foods Corporation	14-04039	136625451	24-3100-631-00-0000	CAMPUS-INV#136625451	02/25/2014	$ 273.60
McKee Foods Corporation	14-04297	136625565	24-3100-631-00-0000	CAMPUS-INV#136625565	03/07/2014	$ 273.60
Subtotal						**$ 547.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52235	Michael, Cathy	$ 39.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Michael, Cathy	14-03872	BIS LOOPS	06-1000-619-33-3050	PBIS loops	02/12/2014	$ 39.94
Subtotal						**$ 39.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52236	Midwest Single Source Inc	$ 67.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Single Source Inc	14-03404	720440-1	06-2400-619-37-0000	Burgundy construction paper	01/10/2014	$ 3.98
Midwest Single Source Inc	14-03404	720440-1	06-2400-619-37-0000	Scarlet construction paper	01/10/2014	$ 10.84
Midwest Single Source Inc	14-04237	727273-0	06-2300-531-00-0000	Seal tight and meter strips for postage	03/06/2014	$ 53.00
Subtotal						**$ 67.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52237	Mitchener, Mike	$ 113.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mitchener, Mike	14-04121	LUNCH BUNCH	06-2400-619-33-3095	Items for Lunch Bunch	02/27/2014	$ 26.00
Mitchener, Mike	14-04210	LUNCH BNCH	06-2400-619-33-3095	Principal Lunch Bunch	03/05/2014	$ 69.00
Mitchener, Mike	14-04418	COUNCIL TREATS	06-2400-619-33-3095	Student council treats	03/12/2014	$ 18.87
Subtotal						**$ 113.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52238	Morris, Jennifer	$ 38.92	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Morris, Jennifer	14-04070	BOOK FAIR	06-2200-619-34-0000	Supplies for Book Fair	02/27/2014	$ 38.92
Subtotal						**$ 38.92**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52239	Music Products	$ 172.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Music Products	14-03833	2163349	06-1000-619-34-0000	Recorder Express-Book & CD	02/12/2014	$ 26.90
Music Products	14-03833	2163349	06-1000-619-34-0000	Recorder Express-Book only	02/12/2014	$ 94.29
Music Products	14-03833	2163349	06-1000-619-34-0000	Shipping	02/12/2014	$ 15.00
Music Products	14-03833	2163349	06-1000-619-34-0000	Yamaha YRS 20BB Student Recorder Transparent BLUE	02/12/2014	$ 9.18
Music Products	14-03833	2163349	06-1000-619-34-0000	Yamaha YRS 20BP Student Recorder Transparent PINK	02/12/2014	$ 27.54
Subtotal						**$ 172.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52240	N A S C O	$ 806.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
N A S C O	14-03446	801451	55-2200-610-10-1100	Double inj mink	01/15/2014	$ 731.25
N A S C O	14-03446	801451	55-2200-610-10-1100	Mink dissection guide	01/15/2014	$ 55.36
N A S C O	14-03446	801451	55-2200-610-10-1100	Name tags	01/15/2014	$ 20.25
Subtotal						**$ 806.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52241	National Restaurant Association	$ 1,117.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Restaurant Association	14-03741	2307511	34-1000-610-10-1160	Case of 50 Employee Guides	02/07/2014	$ 360.00
National Restaurant Association	14-03741	2307511	34-1000-610-10-1160	Manager's Training plus on-line test voucher	02/07/2014	$ 326.40
National Restaurant Association	14-03741	2307511	34-1000-610-10-1160	Manager's Training with paper test	02/07/2014	$ 393.68
National Restaurant Association	14-03741	2307511	34-1000-610-10-1160	Shipping	02/07/2014	$ 37.09
Subtotal						**$ 1,117.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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03242014	INTRUST BANK, N.A.	1110260100	52242	National Screening Bureau	$ 1,470.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Screening Bureau	14-04334	1308131	06-2300-619-00-0000	Background Checks Invoice 1308131	03/12/2014	$ 563.80
National Screening Bureau	14-04335	1401130	06-2300-619-00-0000	Background Check Invoice 1401130	03/12/2014	$ 19.00
National Screening Bureau	14-04335	1401131	06-2300-619-00-0000	Background Checks Invoice 1401131	03/12/2014	$ 726.10
National Screening Bureau	14-04340	1402116	06-2300-619-00-0000	Background checks Invoice 1402116	03/12/2014	$ 161.10
Subtotal						**$ 1,470.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52243	NCS Pearson	$ 2,200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCS Pearson	14-04155	261770	08-1000-736-00-0000	PowerSchool University	03/05/2014	$ 2,200.00
Subtotal						**$ 2,200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52244	Nelson Petty Cash	$ 120.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nelson Petty Cash	14-04169	FOOD DRIVE	06-2400-619-33-3095	Fifth grade celebration for food drive	03/05/2014	$ 120.48
Subtotal						**$ 120.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52245	Nelson, Gayle	$ 42.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nelson, Gayle	14-04392	MILES JAN-FEB	13-2200-580-00-0540	Instructional Coach Mileage	03/12/2014	$ 42.50
Subtotal						**$ 42.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52246	Newegg, Inc.	$ 8,735.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Newegg, Inc.	14-04115	1200324127	08-1000-736-00-0000	Shipping	02/27/2014	$ 10.98
Newegg, Inc.	14-04115	1200324127	08-1000-736-00-0000	UB Samsung NP940X3G-K01US RT	02/27/2014	$ 1,299.99

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Newegg, Inc.	14-04117	1200321567	08-1000-736-00-0000	NB ADAP SAMSUNG AA-PA3NS40 US RTL	02/27/2014	$	203.97
Newegg, Inc.	14-04117	1200321567	08-1000-736-00-0000	Shipping	02/27/2014	$	7.11
Newegg, Inc.	14-04180	1200321612	08-1000-736-00-0000	KB IOGEAR GKM571 RR	03/05/2014	$	45.99
Newegg, Inc.	14-04180	1200321612	08-1000-736-00-0000	Shipping	03/05/2014	$	3.99
Newegg, Inc.	14-04205	1200315554	08-1000-736-00-0000	Cable Nippon/MiniUSB-6 R	03/05/2014	$	34.90
Newegg, Inc.	14-04205	1200315554	08-1000-736-00-0000	Discount	03/05/2014	$	(8.72)
Newegg, Inc.	14-04205	1200315554	08-1000-736-00-0000	Flash 8G KST SDHC SD4/8GB R	03/05/2014	$	69.90
Newegg, Inc.	14-04205	1200315554	08-1000-736-00-0000	HDD 4T WD WD40EZRX%	03/05/2014	$	164.99
Newegg, Inc.	14-04205	1200315554	08-1000-736-00-0000	Mem 4X8G Crucal BLS4K8G3D1609ES21X0	03/05/2014	$	319.99
Newegg, Inc.	14-04205	1200315554	08-1000-736-00-0000	Shipping	03/05/2014	$	6.77
Newegg, Inc.	14-04273	1200337146	08-1000-736-00-0000	Firewall Sonicwall	03/07/2014	$	821.99
Newegg, Inc.	14-04274	1200337199	08-1000-736-00-0000	Firewall Sonciwall	03/07/2014	$	5,753.93
Subtotal						**$**	**8,735.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52247	Nicklaus, Terry	$ 35.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nicklaus, Terry	14-04329	FEBRUARY	30-2200-580-00-4606	Terry Nicklaus's Mileage for February 2014.	03/11/2014	$ 35.52
Subtotal						**$ 35.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52248	Noahs Donut & Coffee Shop	$ 27.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Noahs Donut & Coffee Shop	14-03935	650432	13-1000-619-18-1050	class room of the week award	02/12/2014	$ 14.00
Noahs Donut & Coffee Shop	14-03940	4/7/2014	30-1000-610-00-7708	Donut's for Gifted Math Competition.	02/12/2014	$ 13.95
Subtotal						**$ 27.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52249	O'Connor Company, Inc.	$ 189.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Connor Company, Inc.	14-04079	80652638	06-2600-619-10-0000	chs bldg./systems,inv.#80652638,fan induced draft for 10-rtu-2	02/27/2014	$ 189.02
Subtotal						**$ 189.02**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52250	Oatville PTO	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Oatville PTO	14-03949	BOE YEARBOKS	06-2310-810-00-0000	Elementary Yearbooks for Dr. Burke, Greg Fenster, Misty Harding, Forrest Hummel, Susan Walston	02/12/2014	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52251	Office of the State Fire Marshal	$ 160.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Office of the State Fire Marshal	14-04162	439063	06-2600-490-00-0000	Maintenance Dept. contracted expense,inv.#439063,boiler inspection at hms	03/05/2014	$ 160.00
Subtotal						**$ 160.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52252	Oriental Trading Co Inc	$ 77.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Oriental Trading Co Inc	14-03969	662140488-01	28-2200-619-43-0000	500 Tool Self-Adhesive Shapes	02/14/2014	$ 8.75
Oriental Trading Co Inc	14-03969	662140488-01	28-2200-619-43-0000	Child's Contruction Hat	02/14/2014	$ 42.00
Oriental Trading Co Inc	14-03969	662140488-01	28-2200-619-43-0000	DIY Single-Fold Picture Frames	02/14/2014	$ 27.00
Subtotal						**$ 77.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52253	Oticon Inc	$ 567.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Oticon Inc	14-03254	INV3790987	30-2153-610-00-7715	(1) T-30 Transmitter for D. McMurphy FM System.	01/07/2014	$ 547.00
Oticon Inc	14-03254	INV3790987	30-2153-610-00-7715	Shipping	01/07/2014	$ 20.00
Subtotal						**$ 567.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52254	P & R Industries Inc.	$ 3,848.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
P & R Industries Inc.	14-04100	2389	06-2600-610-00-0000	general maintenance,inv.#2389,cylinders and locksets	02/27/2014	$ 3,744.00
P & R Industries Inc.	14-04100	2389	06-2600-619-20-0000	hms bldg./systems,inv.#2389,ASSA duplicate keys	02/27/2014	$ 104.00
Subtotal						**$ 3,848.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52255	Pasteur Sports	$ 2,942.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pasteur Sports	14-03695	48761	55-2200-610-20-0000	T-shirst	01/31/2014	$ 166.32
Pasteur Sports	14-03695	48761	55-2200-610-20-0000	T-shirts	01/31/2014	$ 2,776.18
Subtotal						**$ 2,942.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52256	Pearson Assessments	$ 171.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson Assessments	14-04057	4293901	30-2140-640-00-7713	ISBN# 015-8979-087 WISC-IV Coding Symbol Search Response Booklet #1	02/25/2014	$ 161.00
Pearson Assessments	14-04057	4293901	30-2140-640-00-7713	Shipping	02/25/2014	$ 10.00
Subtotal						**$ 171.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52257	Peltier, Scott	$ 101.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Peltier, Scott	14-04354	SUPPLIES	55-2200-610-21-2100	GRVL Vac Reg, Marsh, BL Bnnt Qtrs, Dots, Rice Krispy	03/12/2014	$ 24.54
Peltier, Scott	14-04354	SUPPLIES	55-2200-610-21-2100	GV Minis, Cereal, 24oz Choc, Wax Papers, Toothpicks	03/12/2014	$ 23.96
Peltier, Scott	14-04354	SUPPLIES	55-2200-610-21-2100	Invis tape, Cookies	03/12/2014	$ 21.87
Peltier, Scott	14-04354	SUPPLIES	55-2200-610-21-2100	Red Oscar, Tiger Oscar, Albino Tiger Oscar, Apple Snail	03/12/2014	$ 30.92

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Subtotal **$ 101.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52258	Perfect Seal Laboratories	$ 156.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perfect Seal Laboratories	14-03870	126328	30-2153-610-00-7715	A. Garcia: 2 red half shells P.S. 2000, 2 Medium Drilled vent, and 2 B.C. Tube lock.	02/12/2014	$ 70.50
Perfect Seal Laboratories	14-03870	126328	30-2153-610-00-7715	Shipping	02/12/2014	$ 5.70
Perfect Seal Laboratories	14-04183	126778	30-2153-600-00-7715	Invoice# 126778 A. Garica Red full-shell P.S. 2000, Extraction Strings, B.C. Tube Lock	03/05/2014	$ 74.50
Perfect Seal Laboratories	14-04183	126778	30-2153-600-00-7715	Shipping	03/05/2014	$ 5.70
Subtotal						**$ 156.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52259	Peripole - Bergerault, Inc.	$ 152.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Peripole - Bergerault, Inc.	14-03832	135149	06-1000-619-34-0000	Peripole Angel Baroque Soprano Halo Recorder	02/12/2014	$ 138.60
Peripole - Bergerault, Inc.	14-03832	135149	06-1000-619-34-0000	Shipping	02/12/2014	$ 13.86
Subtotal						**$ 152.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52260	Phonak LLC	$ 49.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Phonak LLC	14-03869	098-0382	30-2153-610-00-7715	Wax filters for Isense #098-0382: B. Smith	02/12/2014	$ 24.75
Phonak LLC	14-04049	5198371271	30-2153-610-00-7715	Invoice #5198371271 Wax Trap2	02/25/2014	$ 24.75
Subtotal						**$ 49.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52261	Pocket Nurse	$ 1,842.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Bath Towel Each Natural	12/12/2013	$ 215.76

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Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Corded Bedspread Sand	12/12/2013	$	270.00
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Detecto Physican Standard Scale White	12/12/2013	$	216.00
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Draw Sheet 54' X 72" Non-returnable	12/12/2013	$	81.00
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Folding Adjustable Linen Hamper	12/12/2013	$	121.30
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Hand Towel	12/12/2013	$	35.40
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Knitted Fitted Sheet Infant	12/12/2013	$	174.00
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Knitted Top Sheet Infant	12/12/2013	$	171.00
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Nylon Hamper Bag	12/12/2013	$	49.50
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Pillow Cover	12/12/2013	$	45.60
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Shipping	12/12/2013	$	140.33
Pocket Nurse	14-03075	739252	06-1000-619-10-0000	Wash cloth	12/12/2013	$	23.76
Pocket Nurse	14-03808	745276	06-1000-619-10-0000	Fitted bed sheet 39"x80"x9"	02/07/2014	$	114.00
Pocket Nurse	14-03808	745276	06-1000-619-10-0000	Flat bed sheet 66"x115"	02/07/2014	$	144.00
Pocket Nurse	14-03808	745276	06-1000-619-10-0000	Shipping	02/07/2014	$	40.50
Subtotal						**$**	**1,842.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52262	Poorman's Auto Supply Inc.	$ 737.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Poorman's Auto Supply Inc.	14-04272	587702	06-2730-612-00-0000	lubricants and additves,inv.#587702,deicer	03/07/2014	$ 19.08
Poorman's Auto Supply Inc.	14-04272	587460	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095,588096,588107,588261,588270,587472,587640,587716,587986,588817,588818,588830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$ 29.14
Poorman's Auto Supply Inc.	14-04272	587472	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095,588096,588107,588261,588270,587472,587640,587716,587986,588817,588818,588830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$ 8.99

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Poorman's Auto Supply Inc.	14-04272	587640	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	21.60
Poorman's Auto Supply Inc.	14-04272	587986	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	200.66
Poorman's Auto Supply Inc.	14-04272	588044	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	117.54
Poorman's Auto Supply Inc.	14-04272	588063	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	16.86
Poorman's Auto Supply Inc.	14-04272	588095	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	15.27

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Poorman's Auto Supply Inc.	14-04272	588096	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	54.00
Poorman's Auto Supply Inc.	14-04272	588107	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	90.72
Poorman's Auto Supply Inc.	14-04272	588261	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	2.36
Poorman's Auto Supply Inc.	14-04272	588270	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	2.36
Poorman's Auto Supply Inc.	14-04272	5887716	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	41.36

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Poorman's Auto Supply Inc.	14-04272	588817	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	19.65
Poorman's Auto Supply Inc.	14-04272	588818	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	12.32
Poorman's Auto Supply Inc.	14-04272	588921	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	22.38
Poorman's Auto Supply Inc.	14-04272	588963	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	13.30
Poorman's Auto Supply Inc.	14-04272	589025	06-2730-615-00-0000	repair parts,inv.#587460,588044,588063,588095 ,588096,588107,588261,588270,587472, 587640,587716,587986,588817,588818,5 88830,588921,588963,589025,park sockets,asm-fr regulator,spin-ons,glow plugs,s/tubing,connector kit,universal wipers,battery asm,separator	03/07/2014	$	9.74
Poorman's Auto Supply Inc.	14-04272	587655	06-2730-618-00-0000	garage supplies,inv.#584655,588827,fluorescent light,chuck	03/07/2014	$	34.98
Poorman's Auto Supply Inc.	14-04272	588827	06-2730-618-00-0000	garage supplies,inv.#584655,588827,fluorescent light,chuck	03/07/2014	$	4.91

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Subtotal							**$ 737.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52263	PrairieLand Partners	$ 13.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PrairieLand Partners	14-04368	902206	06-2650-615-00-0000	repair parts,inv.#902206,tractor parts	03/12/2014	$ 13.42
Subtotal						**$ 13.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52264	Professional Body Works, Inc.	$ 6,153.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Body Works, Inc.	14-04244	9584	06-2730-490-00-0000	contract labor,inv.#9584,repair of bus #728 (insurnace covered)	03/06/2014	$ 5,488.09
Professional Body Works, Inc.	14-04371	9614	06-2650-439-00-0000	maint.vehicle contracted repair,inv.#9614,driver door repairs on #321	03/12/2014	$ 665.80
Subtotal						**$ 6,153.89**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52265	Provantage	$ 205.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Provantage	14-04035	6962767	08-1000-736-00-0000	Invoice #6962767 - Hard drives/HDMI Adapters	02/27/2014	$ 205.48
Subtotal						**$ 205.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52266	Quantum Health Professionals	$ 7,730.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quantum Health Professionals	14-03960	26030	30-2139-320-00-7712	H. Clarke OT services dates 1/27-1/31 & 2/3,2/7.	02/14/2014	$ 2,551.80
Quantum Health Professionals	14-03960	26068	30-2139-320-00-7712	H. Clarke OT services dates 1/27-1/31 & 2/3,2/7.	02/14/2014	$ 977.80
Quantum Health Professionals	14-04228	26109	30-2139-320-00-7712	Hannah Clarke OT services dates 2/10/14-2/14/14.	03/06/2014	$ 2,220.00

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Quantum Health Professionals	14-04228	26109	30-2139-320-00-7712	Mileage	03/06/2014	$	15.12
Quantum Health Professionals	14-04320	26148	30-2139-320-00-7712	OT service by H. Clarke. Dates 2/18-2/21 Invoice #26148	03/11/2014	$	1,965.40
Subtotal						**$**	**7,730.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52267	Quill Corporation	$ 284.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Quill Corporation	14-00505	4605037	06-1000-619-37-0000	manual pencil sharpener	08/13/2013	$	13.76
Quill Corporation	14-00505	4609562	06-1000-619-37-0000	Orange 2 pocket w/fasteners	08/13/2013	$	17.09
Quill Corporation	14-00505	4605037	06-1000-619-37-0000	Purple 2 pocket w/fasteners	08/13/2013	$	17.09
Quill Corporation	14-00653	5042580	06-1000-619-37-0000	Teacher Plan books	08/19/2013	$	36.35
Quill Corporation	14-00653	5042580	06-1000-619-37-0000	Treasure Chest Incentive Charts	08/19/2013	$	8.16
Quill Corporation	14-00653	5042580	06-2400-619-37-0000	orange stamp pad	08/19/2013	$	3.96
Quill Corporation	14-04008	9838471	06-2400-619-10-0000	Avery key tags	02/21/2014	$	69.90
Quill Corporation	14-03957	9100098	08-2213-619-80-0000	Name badge labels, paper clips, folders, kleenex	02/14/2014	$	88.92
Quill Corporation	14-04409	5795985	34-1000-610-10-1160	Executive black marble plaque Inv 5795985	03/12/2014	$	28.78
Subtotal						**$**	**284.01**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52268	Quinn, Jessica	$ 81.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Quinn, Jessica	14-03871	DEC-FEB	30-2140-580-00-7713	J. Quinn mileage for dates Dec. 6th 2013 to Feb. 7th 2014.	02/12/2014	$	81.61
Subtotal						**$**	**81.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52269	RAM Products Co.	$ 258.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
RAM Products Co.	14-04091	020008146-00	06-2730-615-00-0000	repair parts,inv.#020008146-00,221427-01,terminal rings,couplers,coupler plug,sheet metal screws,cable ties,fuses,silicone gaskets,heat shrink	02/27/2014	$	140.70

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RAM Products Co.	14-04091	221427-01	06-2730-615-00-0000	repair parts,inv.#020008146-00,221427-01,terminal rings,couplers,coupler plug,sheet metal screws,cable ties,fuses,silicone gaskets,heat shrink	02/27/2014	$	89.20
RAM Products Co.	14-04230	223926-01	06-2730-618-00-0000	garage supplies,inv.#223926-01,metal parts box	03/06/2014	$	28.30
Subtotal						**$**	**258.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52270	Rayer's	$ 94.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rayer's	14-04149	56870	06-1000-680-10-1140	Discount	03/05/2014	$ (31.39)
Rayer's	14-04149	56870	55-2200-610-10-1140	Mosaic Cutter Replacement Heads	03/05/2014	$ 125.55
Subtotal						**$ 94.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52271	Rice University	$ 815.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rice University	14-04020	J. SCHEUFLER	26-2200-580-00-1008	IB DP Workshops Spring 2014 Registration-Jeremy Scheufler	02/21/2014	$ 815.00
Subtotal						**$ 815.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52272	Rick's Appliance Service, Inc	$ 8.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rick's Appliance Service, Inc	14-04215	419110	06-2600-619-36-0000	oatville bldg./systems,inv.#419110,riverts for drinking fountains	03/05/2014	$ 8.40
Subtotal						**$ 8.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52273	Robert, Christi	$ 264.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Robert, Christi	14-04282	FRAMES	26-2200-680-00-1008	Frames	03/07/2014	$ 171.33

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Robert, Christi	14-04148	SUPPLIES	55-2200-610-10-1140	heat guns	03/05/2014	$	49.96
Robert, Christi	14-04148	SUPPLIES	55-2200-610-10-1140	spray paint	03/05/2014	$	11.97
Robert, Christi	14-04148	SUPPLIES	55-2200-610-10-1140	walmart for sharpies and plastic plates	03/05/2014	$	31.47
Subtotal						**$**	**264.73**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52274	Rosendale, Teresa	$ 49.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Rosendale, Teresa	14-03931	HP PRINTER	06-2130-619-21-0000	HP Printer	02/12/2014	$	49.00
Subtotal						**$**	**49.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52275	Salem Press	$ 2,290.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Salem Press	14-03766	127392	06-2200-641-10-0000	Careers in Healthcare	02/07/2014	$	85.50
Salem Press	14-03766	127392	06-2200-641-10-0000	Computer Technology Innovators	02/07/2014	$	85.50
Salem Press	14-03766	127392	06-2200-641-10-0000	Critical Insights: Dystopia	02/07/2014	$	76.50
Salem Press	14-03766	127392	06-2200-641-10-0000	Critical Insights: Good and Evil	02/07/2014	$	76.50
Salem Press	14-03766	127392	06-2200-641-10-0000	Critical Survey of Short Fiction (11 vols.)	02/07/2014	$	895.50
Salem Press	14-03766	127392	06-2200-641-10-0000	Internet Innovators	02/07/2014	$	85.50
Salem Press	14-03766	127594	06-2200-641-10-0000	Magill's Medical Guide, 7th ed. (5 vols.)	02/07/2014	$	382.50
Salem Press	14-03766	127392	06-2200-641-10-0000	Psychology and Mental Health (5 vols.)	02/07/2014	$	445.50
Salem Press	14-03766	127392	06-2200-641-10-0000	World Mythology	02/07/2014	$	157.50
Subtotal						**$**	**2,290.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52276	Scheufler, Jeremy	$ 745.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Scheufler, Jeremy	14-04309	IB MEALS	26-2200-580-00-1008	IB car rental	03/07/2014	$	692.29
Scheufler, Jeremy	14-04309	IB MEALS	26-2200-580-00-1008	IB meal	03/07/2014	$	49.71
Scheufler, Jeremy	14-04309	IB MEALS	26-2200-580-00-1008	IB-tolls	03/07/2014	$	3.00
Subtotal						**$**	**745.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52277	Scholastic Book Fairs	$ 1,101.40	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Book Fairs	14-04060	PAY OFF	06-2200-619-39-0000	Paying off Book Fair	02/25/2014	$ 1,101.40
Subtotal						**$ 1,101.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52278	Scholastic Inc	$ 541.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Inc	14-02780	11423691	06-1000-619-34-0000	TrueFlix-annual subscription	11/25/2013	$ 541.00
Subtotal						**$ 541.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52279	School Datebooks	$ 3,678.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Datebooks	14-03927	C14-0067158	55-2200-680-10-1152	Invoice# C14-0067158 Agendas	02/12/2014	$ 3,678.99
Subtotal						**$ 3,678.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52280	School Health Corporation	$ 2,343.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Health Corporation	14-04002	1509780-00	06-2130-439-00-0000	Vision screener repair	02/21/2014	$ 128.21
School Health Corporation	14-04407	2786875-00	06-2130-439-00-0000	Titmus V3 vision screener	03/12/2014	$ 2,215.44
Subtotal						**$ 2,343.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52281	School Specialty Inc.	$ 4,785.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	14-04003	208112065978	06-1000-619-39-0000	Bic Write-Out Brand Exact Liner Correction Tape	02/21/2014	$ 8.70
School Specialty Inc.	14-04003	208112065978	06-1000-619-39-0000	Highland 5910 Transparent Tape 1"core 3/4 inch	02/21/2014	$ 7.56
School Specialty Inc.	14-04003	208112065978	06-1000-619-39-0000	Paper Mate Flair-Black	02/21/2014	$ 19.52
School Specialty Inc.	14-04003	208112065978	06-1000-619-39-0000	School smart Smooth Paper clips-Standard	02/21/2014	$ 1.92

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School Specialty Inc.	14-04011	208112065977	06-1000-619-39-0000	Dixon Oriole Pencil #2	02/21/2014	$	18.24
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Index cards Blank 3x5	02/21/2014	$	4.00
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Index cards Ruled 3x5	02/21/2014	$	3.10
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Laminating Film 25x500	02/21/2014	$	136.74
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-Black	02/21/2014	$	3.50
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-blue	02/21/2014	$	8.75
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-brown	02/21/2014	$	8.75
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-green	02/21/2014	$	7.00
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-orange	02/21/2014	$	7.00
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-red	02/21/2014	$	7.00
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-turquoise	02/21/2014	$	7.00
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-white	02/21/2014	$	7.00
School Specialty Inc.	14-04026	208112065984	06-1000-619-39-0000	Washable Tempera-yellow	02/21/2014	$	7.00
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Black Construction Paper (12x18)	02/27/2014	$	109.75
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Black Construction Paper (9x12)	02/27/2014	$	91.20
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Black Felt Tip Pen	02/27/2014	$	10.25
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Black Washable Paint (quart)	02/27/2014	$	15.35
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Blue Felt Tip Pen	02/27/2014	$	10.25
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Blue Washable Paint (quart)	02/27/2014	$	30.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Bright Blue Construction Paper (12x18)	02/27/2014	$	131.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Bright Blue Construction Paper (9x12)	02/27/2014	$	68.40
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Bright Green Construction Paper (9x12)	02/27/2014	$	114.00
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Brown Washable Paint (quart)	02/27/2014	$	30.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Dark Blue Construction Paper (12x18)	02/27/2014	$	87.80
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Green Felt Tip Pen	02/27/2014	$	10.25
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Green Washable Paint (quart)	02/27/2014	$	30.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Holiday Green Construction Paper (12x18)	02/27/2014	$	219.50
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Hot Pink Construction Paper (12X18)	02/27/2014	$	109.75
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Hot Pink Construction Paper (9x12)	02/27/2014	$	57.00
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Jumbo 2" Paper Clips	02/27/2014	$	12.90
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Kraft Envelopes with Clasp (10"X13")	02/27/2014	$	38.85
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Kraft Envelopes with clasp (9"x12")	02/27/2014	$	32.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Laminating Film (25x500) 1.5 mil thick	02/27/2014	$	227.90
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Orange Washable Paint	02/27/2014	$	30.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Purple Felt Tip Pen	02/27/2014	$	18.90
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Red Construction Paper (12X18)	02/27/2014	$	219.50
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Red Construction Paper (9X12)	02/27/2014	$	114.00
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Red Felt Tip Pen	02/27/2014	$	10.25
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Red Washable Paint (quart)	02/27/2014	$	30.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Replacement Pen	02/27/2014	$	17.50
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Violet Construction Paper (12x18)	02/27/2014	$	175.60
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Violet Construction Paper (9x12)	02/27/2014	$	114.00
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Violet Washable Paint (quart)	02/27/2014	$	30.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	White Construction Paper (12x18)	02/27/2014	$	351.20
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	White Construction Paper (9x12)	02/27/2014	$	114.00

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School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Yellow Construction Paper (12x18)	02/27/2014	$	131.70
School Specialty Inc.	14-04114	208112091880	06-1000-619-34-0000	Yellow Construction Paper (9x12)	02/27/2014	$	68.40
School Specialty Inc.	14-04114	208112091880	06-2400-619-34-0000	6 Tiers, Ht. 14 3/8"	02/27/2014	$	46.63
School Specialty Inc.	14-04114	208112091880	06-2400-619-34-0000	Black, 8-Pocket, 16"D	02/27/2014	$	38.27
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Adapted Scissors Child's Self-Opening Scissors	01/10/2014	$	20.40
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Amaco Artist's Choice Lead-Free Glazes 5 color set	01/10/2014	$	42.23
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Amaco F-Series Glaze Classroom Pack	01/10/2014	$	87.90
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Burnt Sienna Acrylic Paint	01/10/2014	$	12.31
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	C-Thru All Purpose Template	01/10/2014	$	6.32
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	C-Thru Circles Templates	01/10/2014	$	5.44
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	C-Thru Squares Template	01/10/2014	$	7.56
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Chroma Molten Metals Acrylics 6 color set	01/10/2014	$	15.66
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Corru-Gator Paper Crimper- Bubbles	01/10/2014	$	11.43
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Corru-Gator Paper Crimper- Diamonds	01/10/2014	$	11.43
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Corru-Gator Paper Crimper- Wave	01/10/2014	$	11.43
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Crayola Metallic Colored Pencils, 8 metallic	01/10/2014	$	10.80
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Creativity Street Standard Stems Hot Colors 100-pk	01/10/2014	$	1.84
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Creativity Street Standard Stems, Asst. Colors 100 pk.	01/10/2014	$	1.84
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Derwent Tinted Charcoal Pencils 24 Color Set	01/10/2014	$	35.19
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Elmer's Glue Sticks .24oz	01/10/2014	$	21.11
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Elmer's No Run School Glue 4 oz.	01/10/2014	$	6.48
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Feather Classroom Pack	01/10/2014	$	24.63
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Fine Line Markers 1.0mm Fine Black DZ	01/10/2014	$	10.02
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	General's Charcoal Pencils	01/10/2014	$	24.60
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	General's School Grade Charcoal Pencils-6B Soft DZ	01/10/2014	$	18.45
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Generals Charcoal Pencils 2B Hard DZ 6.99	01/10/2014	$	30.87
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Generals White Charcoal Pencils- DZ	01/10/2014	$	18.64
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Highland 2600 Masking Tape 1x60"	01/10/2014	$	6.84
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Jack Richeson Bulk Palette Knives	01/10/2014	$	44.87
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-2 Black Lustre	01/10/2014	$	39.57
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-20 Med. Blue	01/10/2014	$	24.80
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-21 Dark Blue	01/10/2014	$	14.51
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-23 Robin's Egg Blue	01/10/2014	$	12.40
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-27 Sp. Turquoise Crackle	01/10/2014	$	12.40
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-32 Metallic Brown	01/10/2014	$	39.57
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-40 Dark Green	01/10/2014	$	24.80
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-42 Light Green	01/10/2014	$	12.40

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School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-48 Chrome Green	01/10/2014	$	24.80
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-52 Petal Pink	01/10/2014	$	12.40
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	LG-58, Brilliant Red	01/10/2014	$	35.18
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Mod Podge Gloss, 128 oz	01/10/2014	$	23.93
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Paper Mate Flair Point Guard Pen Set- 48 marker school pack	01/10/2014	$	50.15
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Plastic Rulers 12"	01/10/2014	$	0.96
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Punjab Handmade Paper Assortment	01/10/2014	$	16.01
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Roylco Color Diffusing Paper, 12x18" 50-pk	01/10/2014	$	28.12
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Shizen Design Handmade Pastel Paper	01/10/2014	$	59.12
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Spectr4a Deluxe Bleeding Art Tissue Assortments	01/10/2014	$	17.58
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Speedball Artist Pens Fine Drawing/ 22B	01/10/2014	$	24.44
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Speedball Artist Pens Globe Pens/513EF	01/10/2014	$	24.44
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Speedball Artist Pens, School Pen/56	01/10/2014	$	12.22
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Speedball Linoleum Cutter Assortments 8-ST	01/10/2014	$	110.80
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Standard Pencil Grips, Neon, 12-st	01/10/2014	$	21.55
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Strathmore 500 Series Professional Quality Charcoal Sheets 150-pk	01/10/2014	$	161.03
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Synthetic Ceramic Sponge	01/10/2014	$	4.30
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Versablock Waterbased Block Printing Ink	01/10/2014	$	47.51
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	Wescott Adapted Zebra Scissor Mouse	01/10/2014	$	17.58
School Specialty Inc.	14-03320	308101861895	55-2200-610-20-2140	White Bristle Series Long-Handle Set	01/10/2014	$	51.91
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Construction Paper, Black	02/07/2014	$	5.04
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Construction Paper, Pink	02/07/2014	$	2.20
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Construction Paper, Raspberry	02/07/2014	$	1.68
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Construction Paper, Red	02/07/2014	$	3.32
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Construction Paper, Salmon	02/07/2014	$	1.46
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Contruction paper, Dark Green	02/07/2014	$	1.68
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Gluestick Elmer's Clear 30-pk	02/07/2014	$	17.24
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Label Laser-Ink 2x4 1000 labels	02/07/2014	$	33.78
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	Paint Watercolor Semi-Moist Wash	02/07/2014	$	73.03
School Specialty Inc.	14-03713	308101870606	55-2200-610-21-2140	White Paint, Washable	02/07/2014	$	19.16
Subtotal						**$**	**4,785.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52282	School Specialty/Classroom Direct	$ 49.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty/Classroom Direct	14-03753	208112028890	06-1000-619-39-0000	Nylon Outdoor US Flag 4 x 6	02/07/2014	$ 49.26

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Subtotal		**$ 49.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52283	Schutte, Clint	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schutte, Clint	14-04024	REGISTRATION	06-2510-580-00-0000	Registration for Employment Law Seminar in Wichita.	02/21/2014	$ 250.00
Subtotal						**$ 250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52284	Seachris, Heather	$ 37.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seachris, Heather	14-04143	WORKSHOP	08-2213-619-80-0000	Supplies for presenting workshop	02/27/2014	$ 15.15
Seachris, Heather	14-04256	HEAT TL	55-2200-610-21-2140	Multipurpose Heat TL	03/07/2014	$ 21.98
Subtotal						**$ 37.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52285	Seeney, Jamie	$ 44.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seeney, Jamie	14-04201	REIMBURSEMENT	06-2710-580-00-0000	travel expense,reimbursement for meals on trip - out of district	03/05/2014	$ 44.15
Subtotal						**$ 44.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52286	Senseney Music	$ 1,262.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Senseney Music	14-04254	2758124	06-1000-683-21-2043	American Folk Songs For Solo Singers	03/07/2014	$ 15.99
Senseney Music	14-04254	2758124	06-1000-683-21-2043	Folk Songs For Solo Singers Vol 2	03/07/2014	$ 13.95
Senseney Music	14-04254	2758124	06-1000-683-21-2043	Let Nature Sing	03/07/2014	$ 49.90
Senseney Music	14-04255	614470	06-1000-683-21-2043	Aquarius Let The Sunshine In	03/07/2014	$ 122.99
Senseney Music	14-04255	614470	06-1000-683-21-2043	You Can't Stop The Beat	03/07/2014	$ 26.99
Senseney Music	14-04258	2756266.	06-1000-683-21-2041	Viola String G J913MM Prelude	03/07/2014	$ 10.31
Senseney Music	14-02887	2703521.	55-2200-610-20-2042	SUPPLIES	12/05/2013	$ 9.10
Senseney Music	14-02887	2703521.	55-2200-610-20-2042	TRYNOET VAKVE STEN FEKT YTR4320ST	12/05/2013	$ 0.90

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Senseney Music	14-02887	2703521.	55-2200-610-20-2042	TUBA REPAIR SWABBED PARTS, ALIGNED NEST, SOLDERED BRACE, EASE ON DOWN THE ROAD ARR. BY JEFF FUNK 3 PT. MIXED ALFRED PUB.	12/05/2013	$	43.20
Senseney Music	14-03389	2754360	55-2200-619-20-2043	#CHMO2049	01/10/2014	$	200.00
Senseney Music	14-03389	2748375	55-2200-619-20-2043	KYRIE BY JOHN LEAVITT SATB WARNER BROS. PUB #SV8904	01/10/2014	$	76.00
Senseney Music	14-03704	2750325	55-2200-610-21-2043	Boatman Stomp	02/07/2014	$	105.00
Senseney Music	14-03704	2750325	55-2200-610-21-2043	Canoe Song	02/07/2014	$	87.75
Senseney Music	14-03704	2750325	55-2200-610-21-2043	Danny Boy	02/07/2014	$	65.25
Senseney Music	14-03704	2750325	55-2200-610-21-2043	Exsultate Jubilate! 3pt mixed	02/07/2014	$	87.75
Senseney Music	14-03950	2753238	55-2200-610-20-2042	ESSENTIAL ELEMENTS 2000 BK 2	02/12/2014	$	34.99
Senseney Music	14-03951	2754619	55-2200-610-20-2042	SKYFALL	02/12/2014	$	55.00
Senseney Music	14-04255	614470	55-2200-610-21-2043	Cruisin For A Bruisin	03/07/2014	$	68.25
Senseney Music	14-04255	614470	55-2200-610-21-2043	Pinball Wizard	03/07/2014	$	94.49
Senseney Music	14-04255	614470	55-2200-610-21-2043	You Can't Stop The Beat	03/07/2014	$	95.00
Subtotal						**$**	**1,262.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52287	Shaw Wa Chapter #2	$ 352.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shaw Wa Chapter #2	14-04136	USD 261 FOODS	24-3100-619-00-0000	Nutrition 101 class registration 2-21 / 2-22 2014 Gina Lee,Tammy Bliss,Susan Cooper,Becky Davis,Mary Gregory,Crytal Guldner,Vickie Hoggard, Marty Holton,Laurann Latham, Susan Mieske & Catherine Worrell $32each	02/27/2014	$ 352.00
Subtotal						**$ 352.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52288	Sherwin-Williams Co (The)	$ 453.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sherwin-Williams Co (The)	14-03655	6881-8	08-2213-619-80-0000	1 Gallon of CLEAR Dry Erase Paint Kit	01/31/2014	$ 453.25
Subtotal						**$ 453.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52289	Shumaker, Jennifer	$ 85.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Shumaker, Jennifer	14-04411	NOV-MARCH	06-2300-531-00-0000	Reimbursement stamps	03/12/2014	$	2.76
Shumaker, Jennifer	14-04411	NOV-MARCH	06-2510-580-00-0000	Mileage reimbursement Nov-March	03/12/2014	$	82.88
Subtotal						**$**	**85.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52290	Sign Language Interpreting, INC	$ 635.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sign Language Interpreting, INC	14-04322	10057	30-2200-320-00-4606	Invoice #10057 Interpreting for Nelson(Gallardo) and Ruth Clark(Gildhouse).	03/11/2014	$ 635.00
Subtotal						**$ 635.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52291	Slade, Lisa	$ 127.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Slade, Lisa	14-04225	JANUARY MILES	30-1000-581-00-7708	Lisa Slade's Mileage for January 2014.	03/06/2014	$ 67.20
Slade, Lisa	14-04327	FEBR MILES	30-1000-580-00-7708	Lisa S. Mileage for February 2014.	03/11/2014	$ 60.48
Subtotal						**$ 127.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52292	Sleep Inn & Suites Haysville	$ 349.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sleep Inn & Suites Haysville	14-04389	19201053	07-2213-280-00-4593	Invoice # 19201053 Linda Powers	03/12/2014	$ 349.77
Subtotal						**$ 349.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52293	Soupene, Jason	$ 181.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Soupene, Jason	14-04267	JAN-FEB	06-2580-580-00-0000	Mileage Reimbursement Jan 2014-Feb 2014	03/07/2014	$ 181.66
Subtotal						**$ 181.66**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52294	Southwest Paper Company	$ 7,965.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Paper Company	14-04077	I-762600	06-2600-618-39-0000	ruth clark custodial,inv.#I-762600,cotter ring and clevis pin for scrubber	02/27/2014	$ 7.76
Southwest Paper Company	14-04214	I-764287	06-2600-618-20-0000	hms custodial,inv.#I-764287,brown roll towels	03/05/2014	$ 571.50
Southwest Paper Company	14-04214	I-764286	06-2620-618-00-0000	central custodial,inv.#I-764286,I-764288,drain hose,windsor squeegee cable	03/05/2014	$ 55.70
Southwest Paper Company	14-04214	I-764288	06-2620-618-00-0000	central custodial,inv.#I-764286,I-764288,drain hose,windsor squeegee cable	03/05/2014	$ 53.63
Southwest Paper Company	14-04381	I-765612	06-2600-618-36-0000	oatville custodial,inv.#I-765612,roll brown towels,vinyl gloves,floor pads,glass cleaner,clorox	03/12/2014	$ 489.39
Southwest Paper Company	14-04381	I-765614	06-2600-618-37-0000	prairie custodial,inv.#I-765614,liners,roll towels,vinyl gloves,glass clnr,eraser pads,vac bags,floor pads,carpet extraction clnr,bowl clnr,furniture polish,wet mops,spnonges,stripper,carpet spotter	03/12/2014	$ 2,554.69
Southwest Paper Company	14-04381	I-765613	06-2600-618-39-0000	ruth clark custodial,inv.#I-765613,floor pads,floor finish,liners,roll towels,vinyl gloves,stride citrus,spitfire clnr,disinfectant,glass clnr,wet mops,dust cloth and vac bags	03/12/2014	$ 4,062.70
Southwest Paper Company	14-04381	I-765615	08-2600-618-18-0000	hhs custodial,inv.#I-765615,vinyl gloves,bowl clnr,glass clnr	03/12/2014	$ 170.21
Subtotal						**$ 7,965.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52295	Star Electric Supply Inc.	$ 2,873.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Star Electric Supply Inc.		IR017827	06-2620-722-00-0000	CREDIT MEMO		$ (111.93)
Star Electric Supply Inc.	14-03841	IR017727	06-2620-722-00-0000	CREDIT MEMO	02/12/2014	$ (82.50)
Star Electric Supply Inc.	14-03841	I0395776	06-2620-722-00-0000	electrical supplies,inv.#I0395776,I0395779,I0396210,steel square boxes,receptacle covers,sj cord,female connectors,angle plugs,flourescent bulbs	02/19/2014	$ 123.90

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Star Electric Supply Inc.	14-03841	I0395779	06-2620-722-00-0000	electrical supplies,inv.#I0395776,I0395779,I039621 0,steel square boxes,receptacle covers,sj cord,female connectors,angle plugs,flourescent bulbs	02/19/2014	$	788.74
Star Electric Supply Inc.	14-03841	I0396210	06-2620-722-00-0000	electrical supplies,inv.#I0395776,I0395779,I039621 0,steel square boxes,receptacle covers,sj cord,female connectors,angle plugs,flourescent bulbs	02/19/2014	$	107.88
Star Electric Supply Inc.	14-04097	I0398749	06-2600-619-10-0000	chs bldg./systems,inv.#I0398749,lamps	02/27/2014	$	567.00
Star Electric Supply Inc.	14-04097	I0398748	06-2600-619-21-0000	hwms bldg./systems,inv.#I0398748,ceiling mount sensor	02/27/2014	$	45.50
Star Electric Supply Inc.	14-04165	I0399020	06-2600-619-10-0000	chs bldg./systems,inv.#I0399020,lamps	03/05/2014	$	35.99
Star Electric Supply Inc.	14-04165	I0399051	06-2620-722-00-0000	electrical supplies,inv.#I0399051,lamps	03/05/2014	$	752.98
Star Electric Supply Inc.	14-04216	I0399599	06-2600-619-10-0000	chs bldg./systems,inv.#I0399599,wire,1" hubs,receptacle, for chs practice football field covers,female adapters	03/05/2014	$	565.68
Star Electric Supply Inc.	14-04216	I0399599	06-2600-619-20-0000	hms bldg./systems,lamps for the stage	03/05/2014	$	79.80
Subtotal						**$**	**2,873.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52296	Star Lumber & Supply	$ 105.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Star Lumber & Supply	14-04365	01-1343-819-01	06-2600-610-00-0000	general maintenance,concrete screws	03/12/2014	$ 17.99
Star Lumber & Supply	14-04365	01-1343-819-01	06-2600-619-10-0000	chs bldg./systems,inv.#01-1343-819-01,concrete screws,birch wood for a door on a bookcase	03/12/2014	$ 51.62
Star Lumber & Supply	14-04365	01-1343-819-01	08-2600-619-18-0000	HHS bldg./systems,birch wood for cabinet to hold the safe	03/12/2014	$ 36.13
Subtotal						**$ 105.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52297	State Industrial Products	$ 474.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State Industrial Products	14-04075	96652192	06-2600-610-00-0000	general maintenance,inv.#96652192,black gloss paint	02/27/2014	$ 474.76

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Subtotal		**$ 474.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52298	Stude, Shelly	$ 67.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stude, Shelly	14-04325	FEB MILEAGE	30-2139-580-00-7712	Shelly Stude Mileage for February 2014.	03/11/2014	$ 67.20
Subtotal						**$ 67.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52299	Superior Office	$ 3,222.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Superior Office	14-04119	2749157-0	06-2580-619-00-0000	Replacement Cartridges	02/27/2014	$ 3,222.73
Subtotal						**$ 3,222.73**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52300	Superior Rubber Stamp	$ 23.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Superior Rubber Stamp	14-04107	37901	06-2510-619-00-0000	deposit stamp for education foundation account	02/27/2014	$ 23.00
Subtotal						**$ 23.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52301	T&C Ventures, LLC Cici's Pizza	$ 5,736.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
T&C Ventures, LLC Cici's Pizza	14-04040	CAMPUS 2/18	24-3100-631-00-0000	CAMPUS-INV#Campus2/18	02/25/2014	$ 240.00
T&C Ventures, LLC Cici's Pizza	14-04040	FREEMAN 2/19	24-3100-631-00-0000	FREEMAN-INV#Freeman2/19	02/25/2014	$ 120.00
T&C Ventures, LLC Cici's Pizza	14-04040	NELSON 2/19	24-3100-631-00-0000	NELSON-INV#Nelson2/19	02/25/2014	$ 210.00
T&C Ventures, LLC Cici's Pizza	14-04040	OATVILLE 2/19	24-3100-631-00-0000	OATVILLE-INV#Oatvill2/19	02/25/2014	$ 180.00
T&C Ventures, LLC Cici's Pizza	14-04040	PRAIRIE 2/19	24-3100-631-00-0000	PRAIRIE-INV#Prarie2/19	02/25/2014	$ 270.00
T&C Ventures, LLC Cici's Pizza	14-04040	REX 2/19	24-3100-631-00-0000	REX-INV#Rex 2/19	02/25/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-04040	RTH CLARK 2/19	24-3100-631-00-0000	RUTH CLARK-RthClrk2/19	02/25/2014	$ 192.00
T&C Ventures, LLC Cici's Pizza	14-04135	CAMPUS 2/21	24-3100-631-00-0000	CAMPUS-INV#Campus2/21	02/27/2014	$ 564.00
T&C Ventures, LLC Cici's Pizza	14-04208	FREEMAN 2/26	24-3100-631-00-0000	FREEMAN-INV#Freeman2/26	03/05/2014	$ 120.00
T&C Ventures, LLC Cici's Pizza	14-04208	NELSON 2/26	24-3100-631-00-0000	NELSON-INV#Nelson2/26	03/05/2014	$ 210.00
T&C Ventures, LLC Cici's Pizza	14-04208	OATVILLE 2/26	24-3100-631-00-0000	OATVILLE-INV#Oatvill2/26	03/05/2014	$ 192.00

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T&C Ventures, LLC Cici's Pizza	14-04208	PRAIRIE 2/26	24-3100-631-00-0000	PRAIRIE-INV#Prarie2/26	03/05/2014	$	270.00
T&C Ventures, LLC Cici's Pizza	14-04208	REX 2/26	24-3100-631-00-0000	REX-INV#Rex2/26	03/05/2014	$	192.00
T&C Ventures, LLC Cici's Pizza	14-04208	RUTH CLRK 2/26	24-3100-631-00-0000	RUTH CLARK-INV#RthClrk2/26	03/05/2014	$	192.00
T&C Ventures, LLC Cici's Pizza	14-04208	WHMS 2/26	24-3100-631-00-0000	WEST MIDDLE-INV#WHMS2/26	03/05/2014	$	108.00
T&C Ventures, LLC Cici's Pizza	14-04231	CAMPUS 2/28	24-3100-631-00-0000	CAMPUS-INV#Campus2/28	03/06/2014	$	588.00
T&C Ventures, LLC Cici's Pizza	14-04231	HMS 2/28	24-3100-631-00-0000	MIDDLE-INV#HMS 2/28	03/06/2014	$	402.00
T&C Ventures, LLC Cici's Pizza	14-04231	WHMS 2/28	24-3100-631-00-0000	WEST MIDDLE-INV#WHMS2/28	03/06/2014	$	522.00
T&C Ventures, LLC Cici's Pizza	14-04299	FREEMAN 3/5	24-3100-631-00-0000	FREEMAN-INV#Freeman3/5	03/07/2014	$	120.00
T&C Ventures, LLC Cici's Pizza	14-04299	NELSON 3/5	24-3100-631-00-0000	NELSON-INV#Nelson3/5	03/07/2014	$	210.00
T&C Ventures, LLC Cici's Pizza	14-04299	OATVILLE 3/5	24-3100-631-00-0000	OATVILLE-INV#Oatville3/5	03/07/2014	$	186.00
T&C Ventures, LLC Cici's Pizza	14-04299	PRAIRIE 3/5	24-3100-631-00-0000	PRAIRIE-INV#Prarie3/5	03/07/2014	$	270.00
T&C Ventures, LLC Cici's Pizza	14-04299	REX 3/5	24-3100-631-00-0000	REX-INV#Rex3/5	03/07/2014	$	186.00
Subtotal						**$**	**5,736.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52302	Times-Sentinel Newspapers, LLC	$ 40.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Times-Sentinel Newspapers, LLC	14-04289	10702	06-2310-890-00-0000	Invoice #10702 Haysville newspaper advertising for February	03/07/2014	$ 40.00
Subtotal						**$ 40.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52303	Tire Centers, LLC	$ 2,985.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tire Centers, LLC	14-04243	7000120521	06-2730-616-00-0000	vehicle tires,inv.#7000120521,7000120802,70001 20917,tires,wheel	03/06/2014	$ 1,859.84
Tire Centers, LLC	14-04243	7000120802	06-2730-616-00-0000	vehicle tires,inv.#7000120521,7000120802,70001 20917,tires,wheel	03/06/2014	$ 418.48
Tire Centers, LLC	14-04243	7000120917	06-2730-616-00-0000	vehicle tires,inv.#7000120521,7000120802,70001 20917,tires,wheel	03/06/2014	$ 706.88
Subtotal						**$ 2,985.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52304	TMHC Services, Inc.	$ 1,561.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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TMHC Services, Inc.	14-04085	186242	06-2710-683-00-0000	safety/training,inv.#186242,187324,pre-employment testing	02/27/2014	$	500.50
TMHC Services, Inc.	14-04085	187324	06-2710-683-00-0000	safety/training,inv.#186242,187324,pre-employment testing	02/27/2014	$	1,060.50
Subtotal						**$**	**1,561.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52305	Tosh, Teresa	$ 351.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tosh, Teresa	14-04342	MEETING MILES	06-2210-580-00-0000	ESSDACK Curr. Leaders Meeting travel reimbursement	03/12/2014	$ 76.05
Tosh, Teresa	14-04342	MEETING MILES	06-2210-580-00-0000	KSDE Curr. Leaders Meeting in Topeka Travel reimbursement	03/12/2014	$ 149.15
Tosh, Teresa	14-04342	MEETING MILES	06-2210-580-00-0000	Literacy 1st Dinner/District Planning	03/12/2014	$ 43.30
Tosh, Teresa	14-04393	IPEC TRAINING MILE	06-2210-580-00-0000	Hutchinson IPEC Coaching Training mileage	03/12/2014	$ 82.77
Subtotal						**$ 351.27**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52306	Tri-City Social Commitee	$ 59.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tri-City Social Commitee	14-03959	STAFF MEAL	30-1000-580-40-7720	Staff Meal	02/14/2014	$ 59.90
Subtotal						**$ 59.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52307	Truck Parts & Equipment	$ 484.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Truck Parts & Equipment	14-04073	1164845	06-2730-615-00-0000	repair parts,inv.#1164845,1165891,1166118,rem an caliper,bearings,teflon seal	02/27/2014	$ 287.32
Truck Parts & Equipment	14-04073	1165891	06-2730-615-00-0000	repair parts,inv.#1164845,1165891,1166118,rem an caliper,bearings,teflon seal	02/27/2014	$ 107.01
Truck Parts & Equipment	14-04073	1166118	06-2730-615-00-0000	repair parts,inv.#1164845,1165891,1166118,rem an caliper,bearings,teflon seal	02/27/2014	$ 90.44

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Subtotal							**$**	**484.77**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
03242014	INTRUST BANK, N.A.	1110260100	52308	Unemployment Insurance Services	$ 422.50	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Unemployment Insurance Services	14-04313	18,978	08-2590-350-00-0000	Unemployment Insurance	03/07/2014	$	422.50	
Subtotal						**$**	**422.50**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
03242014	INTRUST BANK, N.A.	1110260100	52309	Unique Auto Trim, Inc.	$ 370.00	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Unique Auto Trim, Inc.	14-04383	9585	06-2650-439-00-0000	maintenance vehicle contracted repair,inv.#9585,replaced bottom seat inserts and side panels, rebuild foam and remove and recover headliner on 1996 Dodge Ram	03/12/2014	$	370.00	
Subtotal						**$**	**370.00**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
03242014	INTRUST BANK, N.A.	1110260100	52310	Unity School Bus Parts	$ 524.71	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Unity School Bus Parts	14-04082	0321948	06-2730-615-00-0000	repair parts,inv.#0321984,0321948,star restraints,strobe lights	02/27/2014	$	147.76	
Unity School Bus Parts	14-04082	0321984	06-2730-615-00-0000	repair parts,inv.#0321984,0321948,star restraints,strobe lights	02/27/2014	$	376.95	
Subtotal						**$**	**524.71**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
03242014	INTRUST BANK, N.A.	1110260100	52311	Universal Lubricants Inc	$ 45.78	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Universal Lubricants Inc	14-04246	80007145	06-2730-615-00-0000	CREDIT MEMO	03/06/2014	$	(63.50)	
Universal Lubricants Inc	14-04246	10689787	06-2730-615-00-0000	repair parts,inv.#10689787,10690488,windshield wiper blades	03/06/2014	$	86.39	

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Universal Lubricants Inc	14-04246	10690488	06-2730-615-00-0000	repair parts,inv.#10689787,10690488,windshield wiper blades	03/06/2014	$	22.89
Subtotal						**$**	**45.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52312	US Foodservice	$ 82,713.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
US Foodservice	14-04022	5847790	06-2300-619-00-0000	Cups for admin bldg. Inv 5847790	02/21/2014	$	18.12
US Foodservice	14-03909	346083	08-2213-630-80-0000	Cookie Dough	02/12/2014	$	107.60
US Foodservice	14-03997	3460866	24-3100-618-00-0000	REX-INV#3460866	02/21/2014	$	34.73
US Foodservice	14-03997	3339029	24-3100-618-00-0000	RUTH CLARK-INV#3339029	02/21/2014	$	34.73
US Foodservice	14-03997	3339026	24-3100-631-00-0000	CAMPUS-INV#3339026	02/21/2014	$	218.15
US Foodservice	14-03997	3339027	24-3100-631-00-0000	CAMPUS-INV#3339027	02/21/2014	$	5,550.02
US Foodservice	14-03997	3460867	24-3100-631-00-0000	CAMPUS-INV#3460867	02/21/2014	$	1,558.77
US Foodservice	14-03997	3339024	24-3100-631-00-0000	FREEMAN-INV#3339024	02/21/2014	$	973.26
US Foodservice	14-03997	3339021	24-3100-631-00-0000	MIDDLE-INV#3339021	02/21/2014	$	2,669.15
US Foodservice	14-03997	3460864	24-3100-631-00-0000	MIDDLE-INV#3460864	02/21/2014	$	1,296.60
US Foodservice	14-03997	3339022	24-3100-631-00-0000	NELSON-INV#3339022	02/21/2014	$	1,397.87
US Foodservice	14-03997	3460865	24-3100-631-00-0000	NELSON-INV#3460865	02/21/2014	$	393.90
US Foodservice	14-03997	3339020	24-3100-631-00-0000	OATVILLE-INV#3339020	02/21/2014	$	1,510.98
US Foodservice	14-03997	3460862	24-3100-631-00-0000	OATVILLE-INV#3460862	02/21/2014	$	642.62
US Foodservice	14-03997	3339028	24-3100-631-00-0000	PRAIRIE-INV#3339028	02/21/2014	$	1,620.11
US Foodservice	14-03997	3460868	24-3100-631-00-0000	PRAIRIE-INV#3460868	02/21/2014	$	1,282.20
US Foodservice	14-03997	3339023	24-3100-631-00-0000	REX-INV#3339023	02/21/2014	$	1,383.16
US Foodservice	14-03997	3460866	24-3100-631-00-0000	REX-INV#3460866	02/21/2014	$	850.67
US Foodservice	14-03997	3339029	24-3100-631-00-0000	RUTH CLARK-INV#3339029	02/21/2014	$	940.37
US Foodservice	14-03997	3460861	24-3100-631-00-0000	RUTH CLARK-INV#3460861	02/21/2014	$	1,124.82
US Foodservice	14-03997	3339025	24-3100-631-00-0000	WEST MIDDLE-INV#3339025	02/21/2014	$	5,713.38
US Foodservice	14-03997	3339027	24-3100-639-00-0000	CAMPUS-INV#3339027	02/21/2014	$	832.06
US Foodservice	14-03997	3460867	24-3100-639-00-0000	CAMPUS-INV#3460867	02/21/2014	$	102.16
US Foodservice	14-03997	3339024	24-3100-639-00-0000	FREEMAN-INV#3339024	02/21/2014	$	90.18
US Foodservice	14-03997	3339021	24-3100-639-00-0000	MIDDLE-INV#3339021	02/21/2014	$	131.27
US Foodservice	14-03997	3460864	24-3100-639-00-0000	MIDDLE-INV#3460864	02/21/2014	$	103.08
US Foodservice	14-03997	3339022	24-3100-639-00-0000	NELSON-INV#3339022	02/21/2014	$	73.91
US Foodservice	14-03997	3460865	24-3100-639-00-0000	NELSON-INV#3460865	02/21/2014	$	159.18
US Foodservice	14-03997	3339020	24-3100-639-00-0000	OATVILLE-INV#3339020	02/21/2014	$	203.00
US Foodservice	14-03997	3339028	24-3100-639-00-0000	PRAIRIE-INV#3339028	02/21/2014	$	160.30
US Foodservice	14-03997	3460868	24-3100-639-00-0000	PRAIRIE-INV#3460868	02/21/2014	$	126.57
US Foodservice	14-03997	3339023	24-3100-639-00-0000	REX-INV#3339023	02/21/2014	$	28.40
US Foodservice	14-03997	3460866	24-3100-639-00-0000	REX-INV#3460866	02/21/2014	$	135.67
US Foodservice	14-03997	3339029	24-3100-639-00-0000	RUTH CLARK-INV#3339029	02/21/2014	$	339.08
US Foodservice	14-03997	3339025	24-3100-639-00-0000	WEST MIDDLE-INV#3339025	02/21/2014	$	710.93

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US Foodservice	14-04053	3591517	24-3100-631-00-0000	CAMPUS-INV#3591517	02/25/2014	$	4,198.46
US Foodservice	14-04053	3591515	24-3100-631-00-0000	FREEMAN-INV#3591515	02/25/2014	$	874.35
US Foodservice	14-04053	3591518	24-3100-631-00-0000	MIDDLE-INV#3591518	02/25/2014	$	1,998.06
US Foodservice	14-04053	3591514	24-3100-631-00-0000	NELSON-INV#3591514	02/25/2014	$	636.41
US Foodservice	14-04053	3591519	24-3100-631-00-0000	OATVILLE-INV#3591519	02/25/2014	$	908.97
US Foodservice	14-04053	3591521	24-3100-631-00-0000	PRAIRIE-INV#3591521	02/25/2014	$	555.16
US Foodservice	14-04053	3591516	24-3100-631-00-0000	REX-INV#3591516	02/25/2014	$	1,418.16
US Foodservice	14-04053	3591520	24-3100-631-00-0000	RUTH CLARK-INV#3591520	02/25/2014	$	756.58
US Foodservice	14-04053	3591513	24-3100-631-00-0000	WEST MIDDLE-INV#3591513	02/25/2014	$	2,561.59
US Foodservice	14-04053	3591517	24-3100-639-00-0000	CAMPUS-INV#3591517	02/25/2014	$	617.71
US Foodservice	14-04053	3591515	24-3100-639-00-0000	FREEMAN-INV#3591515	02/25/2014	$	33.10
US Foodservice	14-04053	3591518	24-3100-639-00-0000	MIDDLE-INV#3591518	02/25/2014	$	115.77
US Foodservice	14-04053	3591519	24-3100-639-00-0000	OATVILLE-INV#3591519	02/25/2014	$	31.75
US Foodservice	14-04053	3591521	24-3100-639-00-0000	PRAIRIE-INV#3591521	02/25/2014	$	49.65
US Foodservice	14-04053	3591516	24-3100-639-00-0000	REX-INV#3591516	02/25/2014	$	99.30
US Foodservice	14-04053	3591520	24-3100-639-00-0000	RUTH CLARK-INV#3591520	02/25/2014	$	99.30
US Foodservice	14-04053	3591513	24-3100-639-00-0000	WEST MIDDLE-INV#3591513	02/25/2014	$	264.78
US Foodservice	14-04191	3722650	24-3100-631-00-0000	CAMPUS-INV#3722650	03/05/2014	$	5,153.64
US Foodservice	14-04191	3722651	24-3100-631-00-0000	CAMPUS-INV#3722651	03/05/2014	$	91.76
US Foodservice	14-04191	5903887	24-3100-631-00-0000	CREDIT MEMO	03/05/2014	$	(35.41)
US Foodservice	14-04191	5903888	24-3100-631-00-0000	CREDIT MEMO	03/05/2014	$	(22.29)
US Foodservice	14-04191	5914354	24-3100-631-00-0000	CREDIT MEMO	03/05/2014	$	(26.70)
US Foodservice	14-04191	3722639	24-3100-631-00-0000	MIDDLE-INV#3722639	03/05/2014	$	1,456.57
US Foodservice	14-04191	3722643	24-3100-631-00-0000	NELSON-INV#3722643	03/05/2014	$	869.39
US Foodservice	14-04191	3722641	24-3100-631-00-0000	OATVILLE-INV#3722641	03/05/2014	$	674.15
US Foodservice	14-04191	3722648	24-3100-631-00-0000	OATVILLE-INV#3722648	03/05/2014	$	238.20
US Foodservice	14-04191	3722644	24-3100-631-00-0000	PRAIRIE-INV#3722644	03/05/2014	$	1,411.38
US Foodservice	14-04191	3722647	24-3100-631-00-0000	PRAIRIE-INV#3722647	03/05/2014	$	275.28
US Foodservice	14-04191	3722640	24-3100-631-00-0000	REX-INV#3722640	03/05/2014	$	441.45
US Foodservice	14-04191	3722649	24-3100-631-00-0000	REX-INV#3722649	03/05/2014	$	57.80
US Foodservice	14-04191	3722642	24-3100-631-00-0000	RUTH CLARK-INV#3722642	03/05/2014	$	1,212.08
US Foodservice	14-04191	3722638	24-3100-631-00-0000	WEST MIDDLE-INV#3722638	03/05/2014	$	2,148.55
US Foodservice	14-04191	3722652	24-3100-631-00-0000	WEST MIDDLE-INV#3722652	03/05/2014	$	26.55
US Foodservice	14-04191	3722650	24-3100-639-00-0000	CAMPUS-INV#3722650	03/05/2014	$	260.22
US Foodservice	14-04191	5903887	24-3100-639-00-0000	CREDIT MEMO	03/05/2014	$	(2.30)
US Foodservice	14-04191	5903888	24-3100-639-00-0000	CREDIT MEMO	03/05/2014	$	(1.45)
US Foodservice	14-04191	5914354	24-3100-639-00-0000	CREDIT MEMO	03/05/2014	$	(1.74)
US Foodservice	14-04191	3722639	24-3100-639-00-0000	MIDDLE-INV#3722639	03/05/2014	$	66.20
US Foodservice	14-04191	3722643	24-3100-639-00-0000	NELSON-INV#3722643	03/05/2014	$	73.91
US Foodservice	14-04191	3722641	24-3100-639-00-0000	OATVILLE-INV#3722641	03/05/2014	$	128.82
US Foodservice	14-04191	3722644	24-3100-639-00-0000	PRAIRIE-INV#3722644	03/05/2014	$	121.72
US Foodservice	14-04191	3722640	24-3100-639-00-0000	REX-INV#3722640	03/05/2014	$	38.09
US Foodservice	14-04191	3722642	24-3100-639-00-0000	RUTH CLARK-INV#3722642	03/05/2014	$	102.59
US Foodservice	14-04191	3722638	24-3100-639-00-0000	WEST MIDDLE-INV#3722638	03/05/2014	$	116.63
US Foodservice	14-04191	5903887	24-3100-700-00-0000	CREDIT MEMO	03/05/2014	$	(0.09)
US Foodservice	14-04191	5903888	24-3100-700-00-0000	CREDIT MEMO	03/05/2014	$	(0.06)

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US Foodservice	14-04191	5914354	24-3100-700-00-0000	CREDIT MEMO	03/05/2014	$	(0.07)
US Foodservice	14-04191	3722643	24-3100-700-00-0000	NELSON-INV#3722643	03/05/2014	$	24.22
US Foodservice	14-04191	3722640	24-3100-700-00-0000	REX-INV#3722640	03/05/2014	$	12.11
US Foodservice	14-04303	3856673	24-3100-430-39-0000	CAMPUS-INV#3856673	03/07/2014	$	24.22
US Foodservice	14-04303	5997788	24-3100-430-39-0000	CREDIT MEMO	03/07/2014	$	(0.01)
US Foodservice	14-04303	5997789	24-3100-430-39-0000	CREDIT MEMO	03/07/2014	$	(0.05)
US Foodservice	14-04303	5997790	24-3100-430-39-0000	CREDIT MEMO	03/07/2014	$	(0.03)
US Foodservice	14-04303	5997846	24-3100-430-39-0000	CREDIT MEMO	03/07/2014	$	(0.01)
US Foodservice	14-04303	5997847	24-3100-430-39-0000	CREDIT MEMO	03/07/2014	$	(0.04)
US Foodservice	14-04303	5997848	24-3100-430-39-0000	CREDIT MEMO	03/07/2014	$	(0.04)
US Foodservice	14-04303	3856673	24-3100-631-00-0000	CAMPUS-INV#3856673	03/07/2014	$	5,359.05
US Foodservice	14-04303	5997788	24-3100-631-00-0000	CREDIT MEMO	03/07/2014	$	(3.92)
US Foodservice	14-04303	5997789	24-3100-631-00-0000	CREDIT MEMO	03/07/2014	$	(36.36)
US Foodservice	14-04303	5997790	24-3100-631-00-0000	CREDIT MEMO	03/07/2014	$	(23.25)
US Foodservice	14-04303	5997846	24-3100-631-00-0000	CREDIT MEMO	03/07/2014	$	(3.92)
US Foodservice	14-04303	5997847	24-3100-631-00-0000	CREDIT MEMO	03/07/2014	$	(28.48)
US Foodservice	14-04303	5997848	24-3100-631-00-0000	CREDIT MEMO	03/07/2014	$	(28.06)
US Foodservice	14-04303	3722645	24-3100-631-00-0000	FREEMAN-INV#3722645	03/07/2014	$	363.26
US Foodservice	14-04303	3856671	24-3100-631-00-0000	FREEMAN-INV#3856671	03/07/2014	$	896.24
US Foodservice	14-04303	3856672	24-3100-631-00-0000	FREEMAN-INV#3856672	03/07/2014	$	45.88
US Foodservice	14-04303	3856665	24-3100-631-00-0000	MIDDLE-INV#3856665	03/07/2014	$	137.64
US Foodservice	14-04303	3856667	24-3100-631-00-0000	MIDDLE-INV#3856667	03/07/2014	$	2,198.58
US Foodservice	14-04303	3856670	24-3100-631-00-0000	NELSON-INV#3856670	03/07/2014	$	793.31
US Foodservice	14-04303	3856666	24-3100-631-00-0000	OATVILLE-INV#3856666	03/07/2014	$	1,662.64
US Foodservice	14-04303	3856669	24-3100-631-00-0000	OATVILLE-INV#3856669	03/07/2014	$	91.76
US Foodservice	14-04303	3856675	24-3100-631-00-0000	PRAIRIE-INV#3856675	03/07/2014	$	910.22
US Foodservice	14-04303	3856668	24-3100-631-00-0000	REX-INV#3856668	03/07/2014	$	1,277.51
US Foodservice	14-04303	3856676	24-3100-631-00-0000	RUTH CLARK-INV#3856676	03/07/2014	$	1,583.78
US Foodservice	14-04303	3856677	24-3100-631-00-0000	RUTH CLARK-INV#3856677	03/07/2014	$	91.76
US Foodservice	14-04303	3856663	24-3100-631-00-0000	WEST MIDDLE-INV#3856663	03/07/2014	$	2,649.73
US Foodservice	14-04303	3856664	24-3100-631-00-0000	WEST MIDDLE-INV#3856664	03/07/2014	$	504.68
US Foodservice	14-04303	3856673	24-3100-639-00-0000	CAMPUS-INV#3856673	03/07/2014	$	326.94
US Foodservice	14-04303	5997788	24-3100-639-00-0000	CREDIT MEMO	03/07/2014	$	(0.34)
US Foodservice	14-04303	5997789	24-3100-639-00-0000	CREDIT MEMO	03/07/2014	$	(3.18)
US Foodservice	14-04303	5997790	24-3100-639-00-0000	CREDIT MEMO	03/07/2014	$	(2.03)
US Foodservice	14-04303	5997846	24-3100-639-00-0000	CREDIT MEMO	03/07/2014	$	(0.34)
US Foodservice	14-04303	5997847	24-3100-639-00-0000	CREDIT MEMO	03/07/2014	$	(2.49)
US Foodservice	14-04303	5997848	24-3100-639-00-0000	CREDIT MEMO	03/07/2014	$	(2.45)
US Foodservice	14-04303	3722645	24-3100-639-00-0000	FREEMAN-INV#3722645	03/07/2014	$	73.91
US Foodservice	14-04303	3856671	24-3100-639-00-0000	FREEMAN-INV#3856671	03/07/2014	$	64.85
US Foodservice	14-04303	3856667	24-3100-639-00-0000	MIDDLE-INV#3856667	03/07/2014	$	195.37
US Foodservice	14-04303	3856670	24-3100-639-00-0000	NELSON-INV#3856670	03/07/2014	$	139.74
US Foodservice	14-04303	3856666	24-3100-639-00-0000	OATVILLE-INV#3856666	03/07/2014	$	151.67
US Foodservice	14-04303	3856675	24-3100-639-00-0000	PRAIRIE-INV#3856675	03/07/2014	$	33.10
US Foodservice	14-04303	3856668	24-3100-639-00-0000	REX-INV#3856668	03/07/2014	$	202.76
US Foodservice	14-04303	3856676	24-3100-639-00-0000	RUTH CLARK-INV#3856676	03/07/2014	$	66.20

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US Foodservice	14-04303	3856663	24-3100-639-00-0000	WEST MIDDLE-INV#3856663	03/07/2014	$	355.90
Subtotal						**$**	**82,713.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52313	US Logo Inc.	$ 131.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
US Logo Inc.	14-03954	42218	06-2400-619-36-3095	extra bully shirts	02/14/2014	$	131.25
Subtotal						**$**	**131.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52314	USD 259	$ 15,065.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
USD 259	14-01498	FEBRUARY	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	14-01498	MARCH 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
Subtotal						**$**	**15,065.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52315	Vavra, Christina	$ 82.54	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Vavra, Christina	14-04007	KTOY	06-2321-890-00-0000	Reimbursement for supplies purchased for KTOY	02/21/2014	$	82.54
Subtotal						**$**	**82.54**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52316	Vernier Software & Technology	$ 995.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Vernier Software & Technology	14-03745	5125956	06-1000-683-20-2110	Conductivity Probe	02/07/2014	$	190.00
Vernier Software & Technology	14-03745	5125956	06-1000-683-20-2110	LabQuest 2	02/07/2014	$	658.00
Vernier Software & Technology	14-03745	5125956	06-1000-683-20-2110	Light Sensor	02/07/2014	$	110.00
Vernier Software & Technology	14-03745	5125956	06-1000-683-20-2110	Shipping	02/07/2014	$	13.29
Vernier Software & Technology	14-03745	5125956	06-1000-683-20-2110	Voltage Probe	02/07/2014	$	24.00

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Subtotal **$ 995.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52317	Via Christi OCC Medicine	$ 1,130.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Bonnie Hebb,DOT physical	02/27/2014	$ 50.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Christopher Fulkerson,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Crystal Walker,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Dennis Clough,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Elizabeth Meadows,DOT physicals	02/27/2014	$ 50.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Gina Goff,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Jenifer Streif,DOT physical	02/27/2014	$ 50.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Julie Unruh,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Kevin Logan,DOT physical	02/27/2014	$ 50.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Lucille Brown,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Mary May,DOT physical	02/27/2014	$ 50.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Olivia Richardson,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Sherry McGraw,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Steve Brown,DOT physical	02/27/2014	$ 50.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Susan Murphy,DOT physical	02/27/2014	$ 68.00
Via Christi OCC Medicine	14-04084	469648	06-2710-683-00-0000	safety/training,Tammy Pennington,DOT physical	02/27/2014	$ 50.00
Via Christi OCC Medicine	14-04403	471694	06-2710-683-00-0000	safety/training,inv. #471694,Mark Tombaugh DOT physical	03/12/2014	$ 68.00
Via Christi OCC Medicine	14-04403	471694	06-2710-683-00-0000	safety/training,inv.#471694,Myra Flowers DOT phyical	03/12/2014	$ 50.00
Via Christi OCC Medicine	14-04403	471694	06-2710-683-00-0000	safety/training,inv.#471694,Sheri Whisler DOT physical	03/12/2014	$ 50.00

Subtotal **$ 1,130.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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03242014	INTRUST BANK, N.A.	1110260100	52318	VYPE High School Sports Magazine	$ 400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
VYPE High School Sports Magazine	14-04291	2968	06-2310-890-00-0000	Invoice #2968 - Full page ad for March - USD 261 Athlete of the month	03/07/2014	$ 400.00
Subtotal						**$ 400.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52319	Washer Specialties Co	$ 57.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Washer Specialties Co	14-04366	7191669	06-2600-610-00-0000	general maintenance (over payment) credit nelson	03/12/2014	$ (9.72)
Washer Specialties Co	14-04366	7191669	06-2600-619-33-0000	bldg./systems,inv.#7191669,pressure control for kitchen walk-in	03/12/2014	$ 66.84
Subtotal						**$ 57.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52320	Wichita Door Controls	$ 6,567.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Door Controls	14-04161	93431	06-2600-619-10-0000	chs bldg./systems,inv.#93431, door closer	03/05/2014	$ 100.00
Wichita Door Controls	14-04161	93430	08-2600-619-18-0000	hhs bldg./systems,inv.#93430,door closers for main entry	03/05/2014	$ 200.00
Wichita Door Controls	14-04096	89834	16-1000-739-33-0000	nelson capital,inv.#89834,furnished and installed 2-aiphone single master stations,removed existing intercom master station	02/27/2014	$ 781.47
Wichita Door Controls	14-04096	89830	16-1000-739-35-0000	freeman capital,inv.#89830,furnished and installed 1-hes rim style electric strike	02/27/2014	$ 637.15
Wichita Door Controls	14-04096	89832	16-1000-739-36-0000	oatville capital,inv.#89832,furnished and installed at south hall door 1-682-493 u card reader	02/27/2014	$ 993.59
Wichita Door Controls	14-04096	89881	16-1000-739-37-0000	prairie capital,inv.#89881,furnished and installed 1-besam sw100 operator clear,hes 9600 electric strike,tdm-time delap module and vdc relay	02/27/2014	$ 1,706.37

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Wichita Door Controls	14-04096	89835	16-1000-739-39-0000	ruth clark capital,inv.#89835,furnished and installed 1 door controller, hid reader,electric strike,power supply and low voltage wire	02/27/2014	$	2,149.22
Subtotal						**$**	**6,567.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52321	Wichita Kenworth	$ 117.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Wichita Kenworth	14-04090	1-2404400008	06-2730-612-00-0000	lubricants & additives,inv.#1-2404400008,anti-freeze	02/27/2014	$	117.72
Subtotal						**$**	**117.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52322	Wichita Stamp and Seal Inc	$ 96.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Wichita Stamp and Seal Inc	14-04196	193205	30-2139-610-00-7712	P15 Self-inker: Gabby; Marshall; Kwaku for Shelly Stude OT students.	03/05/2014	$	67.50
Wichita Stamp and Seal Inc	14-04196	193205	30-2139-610-00-7712	Shipping	03/05/2014	$	3.79
Wichita Stamp and Seal Inc	14-04321	193259	30-2139-610-00-7712	Self-inker for student. OT	03/11/2014	$	25.57
Subtotal						**$**	**96.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52323	Wichita Welding Supply	$ 1,509.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Wichita Welding Supply	14-04408	194814	06-1000-680-10-1066	Inv 194814	03/12/2014	$	78.75
Wichita Welding Supply	14-04408	895211	06-1000-680-10-1066	Inv 895211 Welding Invoice	03/12/2014	$	1,157.24
Wichita Welding Supply	14-03187	193928	55-2200-610-10-1066	Welding gas and electrode	12/18/2013	$	273.70
Subtotal						**$**	**1,509.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52324	William V Macgill & Co	$ 787.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
William V Macgill & Co	14-04130	IN0470033	06-2130-619-00-0000	Health Supplies for Admin from MacGill	02/27/2014	$	223.53

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

William V Macgill & Co	14-04130	IN0470033	06-2130-619-10-0000	Health Supplies for CHS from MacGill	02/27/2014	$	42.29
William V Macgill & Co	14-04130	IN0470033	06-2130-619-20-0000	Health Supplies for HMS from MacGill	02/27/2014	$	51.08
William V Macgill & Co	14-04130	IN0470033	06-2130-619-21-0000	Health Supplies for HWMS from MacGill	02/27/2014	$	62.32
William V Macgill & Co	14-04130	IN0470033	06-2130-619-33-0000	Health Supplies for Nelson from MacGill	02/27/2014	$	151.31
William V Macgill & Co	14-04130	IN0470033	06-2130-619-34-0000	Health Supplies for Rex from MacGill	02/27/2014	$	27.37
William V Macgill & Co	14-04130	IN0470033	06-2130-619-37-0000	Health Supplies for Prairie from MacGill	02/27/2014	$	186.51
William V Macgill & Co	14-04130	IN0470033	30-2130-619-40-7720	Health Supplies for Tri City from MacGill	02/27/2014	$	42.95
Subtotal						**$**	**787.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52325	Williams, Jetta	$ 492.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Williams, Jetta	14-03988	NOV-FEB	11-1000-580-47-3050	out of district mileage	02/21/2014	$ 492.80
Subtotal						**$ 492.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52326	Winters, Missy	$ 377.33	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Winters, Missy	14-04263	JAN-FEB	06-2580-580-00-0000	Mileage Reimbursement Jan 2014-Feb 2014	03/07/2014	$ 377.33
Subtotal						**$ 377.33**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52327	Womack, Dawn	$ 35.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Womack, Dawn	14-04339	ERRANDS	06-2211-580-00-0000	Computer Training, pick up name tags, sub orientation, and career fair	03/12/2014	$ 35.84
Subtotal						**$ 35.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242014	INTRUST BANK, N.A.	1110260100	52328	Wood, Debbie	$ 69.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wood, Debbie	14-04380	DEC-MARCH	06-1000-580-21-0000	Reimbursement for Dec, Jan, Feb, March	03/12/2014	$ 69.30

Accounting Cycle: FY13-14; Begin Date: 3/24/2014; End Date: 3/24/2014; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal						**$**	**69.30**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
03242014	INTRUST BANK, N.A.	1110260100	52329	WPS	$ 70.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
WPS	14-04047	WPS-043788	30-2152-640-00-7714	Arizona Articulation Proficiency Scale, Third Revision.Product #: W-358B For Jodi White	02/25/2014	$	70.00
Subtotal						**$**	**70.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
03242014	INTRUST BANK, N.A.	1110260100	52330	XPEDX	$ 1,274.21	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
XPEDX	14-04145	9016768452	06-2530-614-00-0000	Print shop, inv.#9016768452,20 rolls laminating film	02/27/2014	$	1,110.56
XPEDX	14-04158	9016748981	06-1000-683-20-2450	ASTROBRIGHTS SMOOTH 60# ROCKET RED	03/05/2014	$	163.65
Subtotal						**$**	**1,274.21**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
03242014	INTRUST BANK, N.A.	1110260100	52331	Yordy, Lindsey	$ 137.76	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Yordy, Lindsey	14-03938	JANUARY	30-2139-580-00-7712	L. Yordy January 2014 mileage.	02/12/2014	$	68.32
Yordy, Lindsey	14-04326	FEB MILEAGE	30-2139-580-00-7712	Lindsey Y. Mileage for February 2014.	03/11/2014	$	69.44
Subtotal						**$**	**137.76**
Total						**$**	**622,257.42**