HAYSVILLE USD #261

RESOLUTION#: 2

DATED: 8/19/2013

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	7/12/2013	DIRECT DEPOSIT	5000-5323	Ck# 1000-1004	392,213.43
		WITHHOLDING		80000-80013	324,599.37

ACCOUNTS PAYABLE

DATE	7/3/2013	Manuals 50000-50011	21,861.54
	7/11/2013	Manuals 50012-50026	124,907.86
	7/11/2013	Manuals 50012-50026	124,907.86
	7/25/2013	Manuals 50027-50030	7,642.77
	8/2/2013	Manuals 50031-50040	8,112.42
	8/9/2013	Manuals 50042-50058	48,854.14
	8/12/2013	Manuals 50059	72,056.41
	8/15/2013	Manuals 50060-50063	2,194.61
	8/19/2013	Cks 50064-50240	1,115,676.54
		Void Cks	(1,020.66)

TOTAL REGISTER: 2,242,006.29

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Bank: <All>; Bank Account: <All>; Cycle: <All>,FY13-14; Begin Date: 7/1/2013; End Date: 8/19/2013; Payee: <All>;Pig In! Pig Out!; Check Status: Void; Subtotal By: Payee

Check Number	Check Status	Check Date	Origin	Source Number	Source Description	Amount
1000	Voided	7/12/2013	P/R	07122013		$ 278.16
Subtotal of Payee: Balderas, Justin B						**$ 278.16**
50039	Voided	8/2/2013	A/P	08022013		$ 742.50
Subtotal of Payee: Pig In! Pig Out!						**$ 742.50**
Total						**$ 1,020.66**

Accounting Cycle: FY13-14; Begin Date: 7/1/2013; End Date: 7/3/2013; 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
07032013	INTRUST BANK, N.A.	1110260100	50000	Advanced Exercise Equipment Inc.	$ 7,801.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Advanced Exercise Equipment Inc.	14-00001	15684	16-1000-730-10-0000	Inter-Locking grip Plate	07/03/2013	$ 7,801.46
Subtotal						**$ 7,801.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50001	AT&T	$ 156.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T		07771453032-062513	06-2600-532-00-0000			$ 89.39
AT&T		June 13	06-2600-532-20-0000			$ 67.59
Subtotal						**$ 156.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50002	Black Hills Energy	$ 286.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		Ruth Clark 7/10/13	08-2600-621-10-0000	Campus gas		$ 214.06
Black Hills Energy		Ruth Clark 7/10/13	08-2600-621-39-0000			$ 72.54
Subtotal						**$ 286.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50003	City Of Haysville	$ 2,808.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		USD 261 Water	06-2600-410-00-0580	Colt Stadium		$ 173.54
City Of Haysville		USD 261 Water	06-2600-410-20-0000	900 W Grand		$ 732.46
City Of Haysville		USD 261 Water	06-2600-410-21-0000	HWMS HI		$ 114.56
City Of Haysville		USD 261 Water	06-2600-410-21-0000	HWMS LO		$ 62.74
City Of Haysville		USD 261 Water	06-2600-410-33-0000	245 Delos		$ 280.04
City Of Haysville		USD 261 Water	06-2600-410-34-0000	1100 W Grand		$ 355.74
City Of Haysville		USD 261 Water	06-2600-410-34-0000	250 E Grand		$ 54.44
City Of Haysville		USD 261 Water	06-2600-410-35-0000	134 Stewart		$ 21.33
City Of Haysville		USD 261 Water	06-2600-410-35-0000	144 Stewart		$ 19.57
City Of Haysville		USD 261 Water	06-2600-410-35-0000	148 Stewart		$ 16.93
City Of Haysville		USD 261 Water	06-2600-410-35-0000	1745 W. Grand		$ 88.39
City Of Haysville		USD 261 Water	06-2600-410-35-0000	Freeman/Admin		$ 225.47

5000-50011

Accounting Cycle: FY13-14; Begin Date: 7/1/2013; End Date: 7/3/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

City Of Haysville	USD 261 Water	06-2600-410-37-0000	Prairie HI	$ 211.90
City Of Haysville	USD 261 Water	06-2600-410-37-0000	Prairie LO	$ 111.04
City Of Haysville	USD 261 Water	08-2600-410-18-0000	106 Stewart	$ 126.01
City Of Haysville	USD 261 Water	08-2600-410-18-0000	114 Stewart	$ 29.26
City Of Haysville	USD 261 Water	08-2600-410-18-0000	124 Stewart	$ 44.73
City Of Haysville	USD 261 Water	08-2600-410-18-0000	126 Stewart	$ 88.22
City Of Haysville	USD 261 Water	08-2600-410-18-0000	130 Stewart	$ 17.81
City Of Haysville	USD 261 Water	08-2600-410-18-0000	150 Stewart	$ 34.54
Subtotal				**$ 2,808.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50004	Ecowater Systems	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ecowater Systems		7/1/13	06-2510-890-00-0000	Admin Water		$ 50.00
Subtotal						**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50005	Kansas Gas Service	$ 30.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		132 Stewart	08-2600-621-18-0000	132 Stewart gas services		$ 30.08
Subtotal						**$ 30.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50006	Patton & Keehn Pest Control, Inc.	$ 85.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		Oatville	06-2600-425-36-0000	Oatville renewal		$ 85.84
Subtotal						**$ 85.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50007	School Bus Safety Education Unit	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Bus Safety Education Unit	14-00002	August 2013	06-2710-683-00-0000	Defensive Driving Trainer Certification-Car	07/03/2013	$ 250.00
School Bus Safety Education Unit	14-00002	August 2013	06-2710-683-00-0000	Defensive Driving Trainer Certification-Cha	07/03/2013	$ 250.00

Accounting Cycle: FY13-14; Begin Date: 7/1/2013; End Date: 7/3/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal **$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50008	Seminole Retail Energy Services, LLC	$ 3,734.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seminole Retail Energy Services, LLC		150-1305-10045	08-2600-621-10-0000	Campus		$ 1,149.25
Seminole Retail Energy Services, LLC		150-1305-10045	08-2600-621-18-0000	AHS		$ 698.48
Seminole Retail Energy Services, LLC		150-1305-10045	08-2600-621-20-0000	HMS		$ 464.64
Seminole Retail Energy Services, LLC		150-1305-10045	08-2600-621-21-0000	HWMS		$ 487.54
Seminole Retail Energy Services, LLC		150-1305-10045	08-2600-621-33-0000	Nelson		$ 184.31
Seminole Retail Energy Services, LLC		150-1305-10045	08-2600-621-34-0000	Rex		$ 195.76
Seminole Retail Energy Services, LLC		150-1305-10045	08-2600-621-35-0000	Freeman		$ 261.48
Seminole Retail Energy Services, LLC		150-1305-10045	08-2600-621-37-0000	Prairie		$ 293.01
Subtotal						**$ 3,734.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50009	Verizon Wireless	$ 4,190.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Verizon Wireless		9705807355	06-2610-532-00-0000	District Cell Phones		$ 4,190.58
Subtotal						**$ 4,190.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50010	Wichita Water/Sewer Dept	$ 1,046.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Water/Sewer Dept		July 24	06-2600-410-10-0000	Campus High Water		$ 651.12
Wichita Water/Sewer Dept		July 27	06-2600-410-36-0000	Oatville Water		$ 172.22
Wichita Water/Sewer Dept		July 24, 2013	06-2600-410-39-0000	Ruth Clark Water		$ 223.26
Subtotal						**$ 1,046.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	1110260100	50011	Xerox Corporation	$ 1,170.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		068282425	16-2000-442-00-0000	HHK301036		$ 761.72
Xerox Corporation		068282425	16-2000-442-00-0000	KLA000845		$ 408.49

Accounting Cycle: FY13-14; Begin Date: 7/1/2013; End Date: 7/3/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal	**$**	**1,170.21**
Total	**$**	**21,861.54**

Accounting Cycle: FY13-14; Begin Date: 7/11/2013; End Date: 7/11/2013; 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
07112013	INTRUST BANK, N.A.	1110260100	50012	Kansas Gas Service	$ 36.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		July 2013	08-2600-621-36-0000	Oatville		$ 36.00
Subtotal						**$ 36.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50013	Berkshire Hathaway Homestate Con	$ 83,604.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Berkshire Hathaway Homestate Con	13-02365	Deposit 7/11/13	08-8000-000-00-0000	Workers Compensation 2013-2014	07/11/2013	$ 83,604.00
Subtotal						**$ 83,604.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50014	City Of Haysville	$ 27.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		132 Stewart	08-2600-410-18-0000			$ 27.50
Subtotal						**$ 27.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50015	Intrust Card Center	$ 4,135.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	14-00036	G COWELL JULY 2013	06-1000-580-10-1450	State swim hotel room-Capital Plaza	07/11/2013	$ 137.98
Intrust Card Center	14-00054	BJ KNUDSON JULY 2013	06-2710-580-00-0000	Bus driver trips	07/11/2013	$ 100.64
Intrust Card Center	14-00054	BJ KNUDSON JULY 2013	06-2710-683-00-0000	Safety training expenses	07/11/2013	$ 513.00
Intrust Card Center	14-00054	BJ KNUDSON JULY 2013	06-2710-890-00-0000	Other operations	07/11/2013	$ 118.95
Intrust Card Center	14-00062	R WARD JULY 2013	06-2600-619-01-0000	SC bldg. systems	07/11/2013	$ 12.71
Intrust Card Center	14-00069	G DAVIS JULY 2013	06-2600-619-01-0000	SC bldg. systems	07/11/2013	$ 5.00
Intrust Card Center	14-00070	S BROWN JULY 2013	06-2710-890-00-0000	Operations	07/11/2013	$ 251.74
Intrust Card Center	14-00070	S BROWN JULY 2013	06-2730-618-00-0000	Garage supplies	07/11/2013	$ 38.87
Intrust Card Center	14-00080	L SLAUGHTER JULY 2013	06-2600-619-39-0000	RC bldg. systems	07/11/2013	$ 761.04
Intrust Card Center	14-00060	G STRANATHAN JULY 2013	07-2200-619-00-4603	Freeman HOPE	07/11/2013	$ 118.00
Intrust Card Center	14-00062	R WARD JULY 2013	07-2200-619-00-4603	Freeman HOPE	07/11/2013	$ 406.95
Intrust Card Center	14-00080	L SLAUGHTER JULY 2013	07-2200-619-00-4614	SPARKS	07/11/2013	$ 390.61
Intrust Card Center	14-00055	P SCHUCKMAN JULY 2013	08-2213-619-80-0000	Amazon Spark Books for ADHD wor	07/11/2013	$ 85.96
Intrust Card Center	14-00055	P SCHUCKMAN JULY 2013	08-2213-650-80-0000	Cox Cable Bill	07/11/2013	$ 77.77

50012-50026

Accounting Cycle: FY13-14; Begin Date: 7/11/2013; End Date: 7/11/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Intrust Card Center	14-00049	J SAILORS JULY 2013	26-2200-580-00-1008	IB registration-Shawn Mount	07/11/2013	$ 825.00
Intrust Card Center	14-00049	J SAILORS JULY 2013	26-2200-680-00-1008	IB Books	07/11/2013	$ 290.80
Subtotal						**$ 4,135.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50016	Intrust Card Fuel	$ 699.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Fuel	14-00059	JULY 2013	06-2710-626-00-0000	Fuel Card	07/11/2013	$ 699.90
Subtotal						**$ 699.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50017	Lowe's	$ 165.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	14-00075	SERVICE CENTER	06-2600-610-00-0000	General Maint #10015	07/11/2013	$ 165.24
Subtotal						**$ 165.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50018	Office Depot	$ 65.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Office Depot	14-00078	1583140189	06-2211-619-00-0000	Colored Paper	07/11/2013	$ 65.78
Subtotal						**$ 65.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50019	Patton & Keehn Pest Control, Inc.	$ 827.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-00-0000	Admin Bld Pest Control		$ 46.75
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-00-0000	Service Center Pest Control		$ 42.50
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-10-0000	Campus Pest Control		$ 89.00
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-20-0000	HMS Pest Control		$ 66.00
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-21-0000	HWMS Pest Control		$ 132.00
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-33-0000	Nelson Pest Control		$ 41.65
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-34-0000	Rex Pest Control		$ 41.65
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-35-0000	Freeman Pest Control		$ 59.50
Patton & Keehn Pest Control, Inc.		July 2013	06-2600-425-36-0000	Oatville Pest Control		$ 41.65

Accounting Cycle: FY13-14; Begin Date: 7/11/2013; End Date: 7/11/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Patton & Keehn Pest Control, Inc.	July 2013	06-2600-425-37-0000	Prairie Pest Control	$	68.15
Patton & Keehn Pest Control, Inc.	July 2013	06-2600-425-39-0000	Ruth Clark Pest Control	$	41.65
Patton & Keehn Pest Control, Inc.	July 2013	08-2600-425-18-0000	HHS Pest Control	$	25.50
Patton & Keehn Pest Control, Inc.	July 2013	08-2600-425-80-0000	GLane Pest Control	$	34.00
Patton & Keehn Pest Control, Inc.	July 2013	08-2600-425-80-0000	LC Pest Control	$	65.00
Patton & Keehn Pest Control, Inc.	July 2013	30-2600-425-40-7720	Tri City Pest Control	$	32.50
Subtotal				**$**	**827.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50020	Ricoh USA, Inc.	$ 1,578.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc.	14-00085	89316929	16-2000-442-00-0000	Copier lease and agreement 7/21/13	07/11/2013	$ 1,578.85
Subtotal						**$ 1,578.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50021	Sam's Club Direct	$ 222.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sam's Club Direct	14-00068	SERVICE CENTER	06-2600-619-01-0000	Service Center bldg. systems	07/11/2013	$ 52.06
Sam's Club Direct	14-00010	LEARNING CNT	08-2213-619-80-0000	Kitchen Cleaning Supplies and Fan	07/11/2013	$ 99.48
Sam's Club Direct	14-00010	LEARNING CNT	08-2213-630-80-0000	Mini candy bars and granola bars	07/11/2013	$ 71.36
Subtotal						**$ 222.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50022	Walmart Community Brc	$ 225.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walmart Community Brc	14-00005	LONG	07-2200-619-00-4614	21st CCLC SPARK supp grant supp	07/11/2013	$ 186.74
Walmart Community Brc	14-00005	LONG	07-2200-619-00-4614	21st CCLC supplies SPARK supp gı	07/11/2013	$ 38.37
Subtotal						**$ 225.11**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50023	Waste Connections Inc	$ 2,833.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections Inc		July 2013	06-2600-421-10-0000	CHS		$ 329.80
Waste Connections Inc		July 2013	06-2600-421-20-0000	HMS		$ 829.98

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Waste Connections Inc	July 2013	06-2600-421-21-0000	HWMS	$	219.93
Waste Connections Inc	July 2013	06-2600-421-33-0000	Nelson	$	365.43
Waste Connections Inc	July 2013	06-2600-421-34-0000	Rex	$	208.79
Waste Connections Inc	July 2013	06-2600-421-35-0000	Freeman	$	219.93
Waste Connections Inc	July 2013	06-2600-421-36-0000	Oatville	$	208.79
Waste Connections Inc	July 2013	06-2600-421-37-0000	Prairie	$	231.18
Waste Connections Inc	July 2013	06-2600-421-39-0000	Ruth Clark	$	219.93
Subtotal				**$**	**2,833.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50024	Westar Energy	$ 29,153.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Westar Energy		July 2013	08-2600-622-00-0000	Service Center		$	648.56
Westar Energy		July 2013	08-2600-622-10-0000	Campus		$	9,083.65
Westar Energy		July 2013	08-2600-622-10-0580	Colt Stadium		$	415.68
Westar Energy		July 2013	08-2600-622-18-0000	HHS		$	563.36
Westar Energy		July 2013	08-2600-622-20-0000	Middle School		$	4,494.05
Westar Energy		July 2013	08-2600-622-20-0581	Nelson Fields		$	303.02
Westar Energy		July 2013	08-2600-622-21-0000	HWMS		$	3,505.53
Westar Energy		July 2013	08-2600-622-33-0000	Nelson		$	1,079.65
Westar Energy		July 2013	08-2600-622-34-0000	Rex		$	999.10
Westar Energy		July 2013	08-2600-622-35-0000	Freeman/Admin		$	2,553.64
Westar Energy		July 2013	08-2600-622-36-0000	Oatville		$	475.36
Westar Energy		July 2013	08-2600-622-37-0000	Prairie		$	2,375.14
Westar Energy		July 2013	08-2600-622-39-0000	Ruth Clark		$	1,964.27
Westar Energy		July 2013	08-2600-622-80-0000	Learning Center		$	501.23
Westar Energy		July 2013	30-2600-622-40-7720	Tri City		$	191.08
Subtotal						**$**	**29,153.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50025	Wichita Welding Supply	$ 1,307.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Wichita Welding Supply	14-00024	June Statement	06-1000-680-10-1066	Finance charges and short pay on ir	07/11/2013	$	149.14
Wichita Welding Supply	14-00024	June Statement	06-1000-680-10-1066	Invoice 890644 for rental fees for 20	07/11/2013	$	1,158.84
Subtotal						**$**	**1,307.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07112013	INTRUST BANK, N.A.	1110260100	50026	Xerox Corporation	$ 25.00	Accounts Payable

Accounting Cycle: FY13-14; Begin Date: 7/11/2013; End Date: 7/11/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		068762783	16-2000-442-00-0000	Copier lease and agreement LBP 253815		$ 25.00
Subtotal						**$ 25.00**
Total						**$ 124,907.86**

Accounting Cycle: FY13-14; Begin Date: 7/25/2013; End Date: 7/25/2013; 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
07252013	INTRUST BANK, N.A.	1110260100	50027	AT&T	$ 148.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T		July 2013	06-2600-530-10-0000	316104-42488036 July 2013		$ 77.19
AT&T		July 2013	06-2600-532-20-0000	316524-54455438 July 2013		$ 71.05
Subtotal						**$ 148.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07252013	INTRUST BANK, N.A.	1110260100	50028	Verizon Wireless	$ 3,263.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Verizon Wireless		9707476632	06-2610-532-00-0000	District Wireless		$ 3,263.93
Subtotal						**$ 3,263.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07252013	INTRUST BANK, N.A.	1110260100	50029	Waste Connections Inc	$ 1,392.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections Inc		8852092/8856096/8852364	06-2600-421-01-0000	Maint/central waste		$ 451.71
Waste Connections Inc		8852092/8856096/8852364	06-2600-421-10-0000	Campus Kitchen waste		$ 841.23
Waste Connections Inc		8852092/8856096/8852364	08-2600-421-18-0000	Alt HS waste		$ 99.45
Subtotal						**$ 1,392.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07252013	INTRUST BANK, N.A.	1110260100	50030	Xerox Corporation	$ 2,838.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		068762781/068762782/068762780	16-2000-442-00-0000	Copier lease and agreement		$ 2,838.21
Subtotal						**$ 2,838.21**
Total						**$ 7,642.77**

50027-50030

Accounting Cycle: FY13-14; Begin Date: 8/1/2013; End Date: 8/2/2013; 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
08022013	INTRUST BANK, N.A.	1110260100	50031	Black Hills Energy	$ 182.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		Campus 8/9/13	08-2600-621-10-0000	Gas usage for Campus High		$ 126.15
Black Hills Energy		Campus 8/9/13	08-2600-621-39-0000	Gas usage for Ruth Clark		$ 56.12
Subtotal						**$ 182.27**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08022013	INTRUST BANK, N.A.	1110260100	50032	Cox Communications	$ 46.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communications	14-00236	July 2013	06-2310-532-00-0000	Internet fees	07/29/2013	$ 46.99
Subtotal						**$ 46.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08022013	INTRUST BANK, N.A.	1110260100	50033	Dwane Faelber	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dwane Faelber	14-00183	Duplicate	55-1000-890-37-0000	Duplicate enrollment fee	07/29/2013	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08022013	INTRUST BANK, N.A.	1110260100	50034	Insurance Center Inc	$ 180.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Insurance Center Inc	14-00122	3087	08-2329-525-00-0000	Renewal BOND 10/1/13	07/22/2013	$ 180.00
Subtotal						**$ 180.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08022013	INTRUST BANK, N.A.	1110260100	50035	Leanne Hinckley	$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Leanne Hinckley	14-00181	Duplicate	55-2200-680-20-2150	Refund Locker ID planner fee duplicate pa	07/29/2013	$ 15.00
Subtotal						**$ 15.00**

50031-50040

Accounting Cycle: FY13-14; Begin Date: 8/1/2013; End Date: 8/2/2013; 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
08022013	INTRUST BANK, N.A.	1110260100	50036	Lee, Gina	$ 550.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lee, Gina	14-00098	Start up 2013	24-3100-619-00-0000	2013-2014 Cash drawer fund	07/16/2013	$ 550.00
Subtotal						**$ 550.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08022013	INTRUST BANK, N.A.	1110260100	50037	Neofunds by Neopost	$ 6,150.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Neofunds by Neopost	14-00239	7/14/13	06-2300-531-00-0000	Postage for district	07/29/2013	$ 6,150.66
Subtotal						**$ 6,150.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08022013	INTRUST BANK, N.A.	1110260100	50038	Phet Namphengsme	$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Phet Namphengsme	14-00241	refund	55-2200-680-21-2145	refund for Pe uniform, last years still fits hi	07/29/2013	$ 15.00
Subtotal						**$ 15.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08022013	INTRUST BANK, N.A.	1110260100	50039	Pig In! Pig Out!	$ 742.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pig In! Pig Out!	14-00077	New Teachers 2013	06-2310-890-00-0000	Dinners for new teacher luncheon	07/11/2013	$ 742.50
Subtotal						**$ 742.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08022013	INTRUST BANK, N.A.	1110260100	50040	Randy Dalton	$ 155.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Randy Dalton	14-00182	Duplicate	55-1000-890-21-0000	Enrollment fee	07/29/2013	$ 85.00
Randy Dalton	14-00182	Duplicate	55-2200-680-21-2073	Yearbook	07/29/2013	$ 40.00
Randy Dalton	14-00182	Duplicate	55-2200-680-21-2145	PE Uniform	07/29/2013	$ 15.00

Accounting Cycle: FY13-14; Begin Date: 8/1/2013; End Date: 8/2/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Randy Dalton	14-00182	Duplicate	55-2200-680-21-2150	Locker Id Planner	07/29/2013	$	15.00
Subtotal						**$**	**155.00**
Total						**$**	**8,112.42**

Accounting Cycle: FY13-14; Begin Date: 8/9/2013; End Date: 8/9/2013; 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
08092013	INTRUST BANK, N.A.	1110260100	50042	Amber Hehnke	$ 45.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amber Hehnke	14-00407	Duplicate payment	55-1000-890-35-0000	enrollment fee refund	08/05/2013	$ 45.00
Subtotal						$ 45.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50043	AT&T	$ 89.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T		July 25 2013	06-2600-532-00-0000	Phone		$ 89.39
Subtotal						$ 89.39

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50044	Barth, Tammie	$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Barth, Tammie	14-00501	Duplicate payment	55-2200-680-10-1152	Duplicate payment for Locker, ID, pl	08/09/2013	$ 15.00
Subtotal						$ 15.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50045	Brenda Madden	$ 85.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brenda Madden	14-00338	Duplicate payment	55-1000-890-10-0000	Reimbursement for Shanna Madder	08/05/2013	$ 85.00
Subtotal						$ 85.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50046	City Of Haysville	$ 2,890.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		Water for USD Admin	06-2600-410-00-0580	stadium		$ 173.54
City Of Haysville		Water for USD Admin	06-2600-410-20-0000	HMS		$ 732.46
City Of Haysville		Water for USD Admin	06-2600-410-21-0000	HWMS		$ 177.30
City Of Haysville		Water for USD Admin	06-2600-410-33-0000	Nelson		$ 280.04
City Of Haysville		Water for USD Admin	06-2600-410-34-0000	Rex		$ 355.74

50042-50058

Accounting Cycle: FY13-14; Begin Date: 8/9/2013; End Date: 8/9/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

City Of Haysville	Water for USD Admin	06-2600-410-35-0000	Freeman /Admin	$	371.69
City Of Haysville	Water for USD Admin	06-2600-410-37-0000	Prairie	$	322.94
City Of Haysville	Water for USD Admin	08-2600-410-18-0000	HHS	$	360.14
City Of Haysville	7258005 late	08-2600-410-18-0000	Late payment for 7258005	$	27.25
City Of Haysville	Water for USD Admin	08-2600-410-18-0000	Learning Center	$	34.54
City Of Haysville	Water for USD Admin	30-2600-411-40-7720	Tri City	$	54.44
Subtotal				**$**	**2,890.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50047	Ecowater Systems	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ecowater Systems		8/1/13	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
08092013	INTRUST BANK, N.A.	1110260100	50048	Franklin, Jennifer	$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Franklin, Jennifer	14-00500	Duplicate payment	55-2200-680-10-1152	Duplicate payment for locker, ID, pla	08/09/2013	$ 15.00
Subtotal						**$ 15.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50049	Fredrickson, Susan	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fredrickson, Susan	14-00499	Duplicate payment	55-1000-890-39-0000	Duplicate payment for school fees	08/09/2013	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50050	Kansas Gas Service	$ 66.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		July2013	08-2600-621-18-0000	132 Stewart		$ 30.08
Kansas Gas Service		July2013	08-2600-621-36-0000	Oatville		$ 36.00
Subtotal						**$ 66.08**

Accounting Cycle: FY13-14; Begin Date: 8/9/2013; End Date: 8/9/2013; 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
08092013	INTRUST BANK, N.A.	1110260100	50051	Lamphay Phaengsy	$ 390.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lamphay Phaengsy	14-00464	Refund Fees	55-1000-890-21-0000	Refunded enrollment fees for Antho	08/09/2013	$ 115.00
Lamphay Phaengsy	14-00464	Refund Fees	55-1000-890-39-0000	Refunded enrollment fees for Antho	08/09/2013	$ 275.00
Subtotal						**$ 390.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50052	Marcy Love	$ 30.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marcy Love	14-00467	Duplicate Payment	55-2200-680-10-1145	Refund duplicate payment	08/09/2013	$ 15.00
Marcy Love	14-00467	Duplicate Payment	55-2200-680-10-1152	Refund duplicate payment	08/09/2013	$ 15.00
Subtotal						**$ 30.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50053	NCA	$ 725.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCA	14-00093	66040-041613	08-2200-600-00-0530	Accreditation Fees 2013-2014	07/16/2013	$ 725.00
Subtotal						**$ 725.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50054	Seminole Retail Energy Services, LL	$ 1,709.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seminole Retail Energy Services, LLC		150-1306-9428	08-2600-621-10-0000	Campus		$ 335.59
Seminole Retail Energy Services, LLC		150-1306-9428	08-2600-621-18-0000	AHS		$ 660.00
Seminole Retail Energy Services, LLC		150-1306-9428	08-2600-621-20-0000	HMS		$ 201.16
Seminole Retail Energy Services, LLC		150-1306-9428	08-2600-621-21-0000	HWMS		$ 132.65
Seminole Retail Energy Services, LLC		150-1306-9428	08-2600-621-33-0000	Nelson		$ 71.42
Seminole Retail Energy Services, LLC		150-1306-9428	08-2600-621-34-0000	Rex		$ 77.12
Seminole Retail Energy Services, LLC		150-1306-9428	08-2600-621-35-0000	Freeman		$ 137.12
Seminole Retail Energy Services, LLC		150-1306-9428	08-2600-621-37-0000	Prairie		$ 94.25
Subtotal						**$ 1,709.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY13-14; Begin Date: 8/9/2013; End Date: 8/9/2013; 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
08092013	INTRUST BANK, N.A.	1110260100	50055	Verizon Wireless	$ 3,339.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Verizon Wireless		9709087748	06-2610-532-00-0000	District Cell Service		$ 3,339.87
Subtotal						**$ 3,339.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50056	Waste Connections Inc	$ 7,814.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections Inc		July Trash	06-2600-421-01-0000	Service Center Trash		$ 164.90
Waste Connections Inc		July Trash	06-2600-421-10-0000	Campus trash services		$ 2,259.27
Waste Connections Inc		July Trash	06-2600-421-20-0000	HMS Trash services		$ 1,234.34
Waste Connections Inc		July Trash	06-2600-421-21-0000	HWMS Trash services		$ 830.00
Waste Connections Inc		July Trash	06-2600-421-33-0000	Nelson Trash services		$ 365.43
Waste Connections Inc		July Trash	06-2600-421-34-0000	Rex Trash services		$ 522.08
Waste Connections Inc		July Trash	06-2600-421-35-0000	Freeman Trash Services		$ 376.57
Waste Connections Inc		July Trash	06-2600-421-36-0000	Oatville Trash Services		$ 606.32
Waste Connections Inc		July Trash	06-2600-421-37-0000	Prairie Trash Services		$ 544.47
Waste Connections Inc		July Trash	06-2600-421-39-0000	Ruth Clark Trash Services		$ 533.22
Waste Connections Inc		July Trash	08-2600-421-18-0000	HHS Trash Services		$ 197.87
Waste Connections Inc		July Trash	30-2600-421-40-7720	Tri City Trash Services		$ 180.38
Subtotal						**$ 7,814.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50057	Westar Energy	$ 31,489.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Westar Energy		District Electric Services	08-2600-622-00-0000	Learning Center		$ 664.62
Westar Energy		District Electric Services	08-2600-622-10-0000	Campus		$ 9,309.44
Westar Energy		District Electric Services	08-2600-622-10-0580	Stadium		$ 417.47
Westar Energy		District Electric Services	08-2600-622-18-0000	HHS		$ 614.64
Westar Energy		District Electric Services	08-2600-622-20-0000	Middle School		$ 4,418.42
Westar Energy		District Electric Services	08-2600-622-20-0581	Ball Fields		$ 274.40
Westar Energy		District Electric Services	08-2600-622-21-0000	HWMS		$ 4,591.77
Westar Energy		District Electric Services	08-2600-622-33-0000	Nelson		$ 1,560.04
Westar Energy		District Electric Services	08-2600-622-34-0000	Rex		$ 1,193.58
Westar Energy		District Electric Services	08-2600-622-35-0000	Freeman / Admin		$ 2,988.21
Westar Energy		District Electric Services	08-2600-622-36-0000	Oatville		$ 719.16
Westar Energy		District Electric Services	08-2600-622-37-0000	Prairie		$ 1,708.46
Westar Energy		District Electric Services	08-2600-622-39-0000	Ruth Clark		$ 2,226.67

Accounting Cycle: FY13-14; Begin Date: 8/9/2013; End Date: 8/9/2013; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Westar Energy	District Electric Services	08-2600-622-80-0000	Stewart	$	579.05
Westar Energy	District Electric Services	30-2600-622-40-7720	Tricity	$	223.63
Subtotal				**$**	**31,489.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08092013	INTRUST BANK, N.A.	1110260100	50058	Xerox Corporation	$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		069325571	16-2000-442-00-0000	Copier LBP-253815		$ 25.00
Subtotal						**$ 25.00**
Total						**$ 48,854.14**

Accounting Cycle: FY13-14; Begin Date: 8/12/2013; End Date: 8/12/2013; 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
08122013	INTRUST BANK, N.A.	1110260100	50059	Intrust Card Center	$ 72,056.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	14-00097	J HALLING	06-1000-619-20-0000	Universal Keyboard	07/16/2013	$ 99.99
Intrust Card Center	14-00246	C SCHUTTE	06-2310-890-00-0000	BOE Business Card - Harding	07/29/2013	$ 41.28
Intrust Card Center	14-00246	C SCHUTTE	06-2310-890-00-0000	Boe Business Cards - Crum	07/29/2013	$ 41.28
Intrust Card Center	14-00246	C SCHUTTE	06-2510-580-00-0000	KASB - Registration for Budget Workshop	07/29/2013	$ 150.00
Intrust Card Center	14-00381	M CLAGG	06-2211-580-00-0000	Three Lunches for Meeting	08/05/2013	$ 21.32
Intrust Card Center	14-00381	M CLAGG	06-2211-890-00-0000	Notepads	08/05/2013	$ 1,320.00
Intrust Card Center	14-00381	M CLAGG	06-2211-890-00-0000	Set up for notepads	08/05/2013	$ 50.50
Intrust Card Center	14-00359	L YODER	06-2310-890-00-0000	Cups for New Teacher Luncheon	08/05/2013	$ 8.06
Intrust Card Center	14-00359	L YODER	06-2310-890-00-0000	Tablecloths for New Teacher Luncheon	08/05/2013	$ 31.50
Intrust Card Center	14-00331	L CUNDIFF	06-2210-650-00-0000	MS Surface Tabs with Keyboard covers.	08/05/2013	$ 498.00
Intrust Card Center	14-00331	L CUNDIFF	06-2210-650-00-0000	Online Subscription Renewal - Lynda.com	08/05/2013	$ 375.00
Intrust Card Center	14-00437	R ELLIOTT	06-1000-580-10-0000	AP Conference hotel-Vienna VA	08/06/2013	$ 1,220.80
Intrust Card Center	14-00414	J SAILORS	06-1000-580-10-0000	IB hotel rooms	08/06/2013	$ 1,405.74
Intrust Card Center	14-00414	J SAILORS	06-1000-580-10-0000	IB meals	08/06/2013	$ 491.38
Intrust Card Center	14-00414	J SAILORS	06-1000-580-10-0000	IB parking fees	08/06/2013	$ 30.00
Intrust Card Center	14-00414	J SAILORS	06-1000-580-10-0000	IB transit fee	08/06/2013	$ 44.00
Intrust Card Center	14-00453	G COWELL	06-1000-580-10-0000	Literacy First meals	08/09/2013	$ 132.57
Intrust Card Center	14-00568	C WULF	06-1000-580-39-0000	Gog railroad.3.25	08/12/2013	$ 3.25
Intrust Card Center	14-00568	C WULF	06-1000-580-39-0000	Grand Lux Cafe.. Dinner for lit. 1st.	08/12/2013	$ 152.07
Intrust Card Center	14-00562	TTOSH	06-2210-580-00-0000	Common Core Institute	08/12/2013	$ 133.00
Intrust Card Center	14-00562	TTOSH	06-2210-580-00-0000	Einstein Bage;	08/12/2013	$ 9.73
Intrust Card Center	14-00562	TTOSH	06-2210-580-00-0000	Marriott	08/12/2013	$ 39.58
Intrust Card Center	14-00562	TTOSH	06-2210-580-00-0000	Mears Trans. Airport- Common Core Conference in Orland	08/12/2013	$ 19.00
Intrust Card Center	14-00562	TTOSH	06-2210-580-00-0000	United- Baggage	08/12/2013	$ 25.00
Intrust Card Center	14-00547	S DENT	06-1000-619-36-0000	tubs for 3rd grade books	08/12/2013	$ 48.19
Intrust Card Center	14-00547	S DENT	06-2200-619-36-0000	awards for end of year library	08/12/2013	$ 413.30
Intrust Card Center	14-00534	M MITCHNER	06-1000-580-33-0000	Food at Jazzmans for conference	08/12/2013	$ 4.08
Intrust Card Center	14-00534	M MITCHNER	06-1000-580-33-0000	Food at Jazzmanz for conference	08/12/2013	$ 2.03
Intrust Card Center	14-00534	M MITCHNER	06-1000-580-33-0000	Food at McDonalds for conference	08/12/2013	$ 6.46
Intrust Card Center	14-00542	K FORGEY	06-2580-736-00-0000	Intrust Statment K.Forgey Website Software	08/12/2013	$ 44.00
Intrust Card Center	14-00541	K WALKER	06-2580-736-00-0000	Intrust Statement - K.Walker Packing Tape	08/12/2013	$ 109.01
Intrust Card Center	14-00585	REMAINDER AMOUN	06-2510-619-00-0000	Intrust Card bill for August 2013	08/12/2013	$ 18,507.34
Intrust Card Center	14-00009	LLONG	07-1000-619-00-4605	calendar for 21st CCLC and Homeless office	07/11/2013	$ 23.95
Intrust Card Center	14-00009	LLONG	07-1000-619-00-4605	supplies for homeless program	07/11/2013	$ 85.31
Intrust Card Center	14-00009	LLONG	07-2200-619-00-4614	supplies for 21st CCLC supp grant	07/11/2013	$ 925.73
Intrust Card Center	14-00009	LLONG	07-2200-619-00-4614	supplies for 21st CCLC supp grant meeting	07/11/2013	$ 39.97
Intrust Card Center	14-00254	T TOSH	07-2200-580-00-4591	Curr. Institute	07/29/2013	$ 150.00
Intrust Card Center	14-00254	T TOSH	07-2200-580-00-4591	Travelocity	07/29/2013	$ 462.09
Intrust Card Center	14-00458	S GLOVER	07-2213-280-00-4593	Genghis Grill	08/09/2013	$ 14.32
Intrust Card Center	14-00562	TTOSH	07-2213-280-00-4593	Blue Mesa Grill (Dinner x12) Literacy 1st Conference	08/12/2013	$ 245.48

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Intrust Card Center	14-00562	TTOSH	07-2213-280-00-4593	Corner Bakery	08/12/2013	$	79.30
Intrust Card Center	14-00562	TTOSH	07-2213-280-00-4593	Le Meridien- Hotel for Literacy 1st Conference in Dallas, Tx	08/12/2013	$	3,711.40
Intrust Card Center	14-00562	TTOSH	07-2213-280-00-4593	Original Fried Pies- Literacy 1st Conference in Dallas, Tx	08/12/2013	$	84.76
Intrust Card Center	14-00562	TTOSH	07-2213-280-00-4593	WhatABurger	08/12/2013	$	85.78
Intrust Card Center	14-00537	JHALLING	07-2213-280-00-4593	Grand Lux Cafe- Literacy 1st Conference in Dallas, Tx	08/12/2013	$	190.30
Intrust Card Center	14-00537	JHALLING	07-2213-280-00-4593	Loves- Literacy 1st Conference in Dallas Tx	08/12/2013	$	10.88
Intrust Card Center	14-00537	JHALLING	07-2213-280-00-4593	Raising Canes- Literacy 1st Conference in Dallas, Tx	08/12/2013	$	7.56
Intrust Card Center	14-00266	L HAMES	08-2322-490-00-0000	Graphic Design subscription	07/29/2013	$	35.00
Intrust Card Center	14-00584	D HERBERT	08-1000-736-00-0000	Intrust Card - J.Soupene	08/12/2013	$	1,844.36
Intrust Card Center	14-00583	J SOUPENE	08-1000-736-00-0000	Intrust Card - J.Soupene	08/12/2013	$	31,890.14
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-580-80-0000	Aramark Pikes Peak-Gurian Conference Meal	08/12/2013	$	4.19
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-619-80-0000	FC Orginization Products Monthly calendar tabs	08/12/2013	$	14.94
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-619-80-0000	Love & Logic Institute workbooks for workshop	08/12/2013	$	247.00
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-619-80-0000	Quill-brawny heavy duty counter wipes	08/12/2013	$	24.99
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-619-80-0000	Quill-Key tags	08/12/2013	$	48.97
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-619-80-0000	Quill-Name badges, arm & hammer for fridge/freezer	08/12/2013	$	73.40
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-640-80-0000	Amazon-9 ea. of Teach with Your Strengths Leadership Ac	08/12/2013	$	161.94
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-650-80-0000	Cox Monthly Cable bill	08/12/2013	$	77.77
Intrust Card Center	14-00535	PSCHUCKMAN	08-2213-650-80-0000	Wal-Mart Summer Tech Camp Tent	08/12/2013	$	22.97
Intrust Card Center	14-00552	J WILLIAMS	11-1000-580-47-0000	materials from summer conference	08/12/2013	$	33.95
Intrust Card Center	14-00455	CLONG-2	13-2200-619-00-0540	CREDIT MEMO	08/09/2013	$	(39.68)
Intrust Card Center	14-00453	G COWELL	13-1000-580-10-1500	Air for van tire	08/09/2013	$	1.50
Intrust Card Center	14-00453	G COWELL	13-1000-580-10-1500	AVID hotel rooms	08/09/2013	$	1,480.72
Intrust Card Center	14-00453	G COWELL	13-1000-580-10-1500	AVID meals	08/09/2013	$	453.32
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	City of Manitou Springs	08/12/2013	$	4.00
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	Colorado Mountain Brewery- Guiden Conference, Colorado	08/12/2013	$	199.17
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	DakotaWinds	08/12/2013	$	19.00
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	Hampton Inn	08/12/2013	$	894.56
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	Quiznos	08/12/2013	$	47.67
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	Subway	08/12/2013	$	26.71
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	The Loop	08/12/2013	$	119.00
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	The Stagecoach	08/12/2013	$	157.17
Intrust Card Center	14-00562	TTOSH	26-2200-580-00-0000	Univer. Of Colorado	08/12/2013	$	7.82
Intrust Card Center	14-00371	S BADE	30-1000-580-00-7707	lodging-Mandt Training	08/05/2013	$	314.82
Intrust Card Center	14-00371	S BADE	30-1000-640-00-7707	book	08/05/2013	$	47.61
Intrust Card Center	14-00370	D COLLIER	30-2300-580-00-7000	KTA tolls and meals-Webkidds training-Topeka	08/05/2013	$	33.84
Intrust Card Center	14-00369	B CEZAR	30-1000-610-00-7705	Feelings playing cards	08/05/2013	$	11.95
Intrust Card Center	14-00369	B CEZAR	30-1000-610-00-7708	breakfast/lunch for inservice	08/05/2013	$	86.73
Intrust Card Center	14-00369	B CEZAR	30-1000-619-00-4596	new certified staff lunch	08/05/2013	$	131.05
Intrust Card Center	14-00369	B CEZAR	30-1000-640-00-7707	book	08/05/2013	$	42.56
Intrust Card Center	14-00369	B CEZAR	30-1000-640-00-7708	books	08/05/2013	$	90.13
Intrust Card Center	14-00369	B CEZAR	30-1000-730-00-4595	ITunes cards, book	08/05/2013	$	283.06
Intrust Card Center	14-00369	B CEZAR	30-2140-640-00-7713	books	08/05/2013	$	294.10
Intrust Card Center	14-00369	B CEZAR	30-2300-610-00-7000	headphones, chairs, folders, pens, fan, IPad/IPhone charge	08/05/2013	$	489.87
Intrust Card Center	14-00414	J SAILORS	55-2200-600-10-1008	IB supplies	08/06/2013	$	279.28

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Intrust Card Center	14-00564	JWILLIAMS	55-1000-680-47-0000	Items from Perfect Peace	08/12/2013	$	81.90
Intrust Card Center	14-00563	C LONG	55-1000-644-10-0000	Amazon- College Algebra TE	08/12/2013	$	128.98
Intrust Card Center	14-00563	C LONG	55-1000-644-10-0000	Amazon- Spanish Expresate	08/12/2013	$	37.00
Intrust Card Center	14-00563	C LONG	55-1000-644-10-0000	Amazon- Spanish Expresate CD	08/12/2013	$	36.99
Intrust Card Center	14-00563	C LONG	55-1000-645-33-0000	Carson Dellosa	08/12/2013	$	221.67
Subtotal						**$**	**72,056.41**
Total						**$**	**72,056.41**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08152013	INTRUST BANK, N.A.	1110260100	50060	Kelly Holopirek	$ 175.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kelly Holopirek	14-00587	Refund fees	55-1000-890-21-0000	Refund Enrollment Fees	08/15/2013	$ 85.00
Kelly Holopirek	14-00587	Refund fees	55-2200-680-21-2073	Refund Enrollment Fees	08/15/2013	$ 40.00
Kelly Holopirek	14-00587	Refund fees	55-2200-680-21-2145	Refund Enrollment Fees	08/15/2013	$ 15.00
Kelly Holopirek	14-00587	Refund fees	55-2200-680-21-2146	Refund Enrollment Fees	08/15/2013	$ 20.00
Kelly Holopirek	14-00587	Refund fees	55-2200-680-21-2150	Refund Enrollment Fees	08/15/2013	$ 15.00
Subtotal						**$ 175.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08152013	INTRUST BANK, N.A.	1110260100	50061	Lowe's	$ 881.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	14-00121	2814	06-2600-619-01-0000	Colt stadium shingles	07/22/2013	$ 29.45
Lowe's	14-00151	03327/2224/2556	06-2600-619-10-0000	CHS bldg./systems, inv. # 02224, 2x10 of v	07/25/2013	$ 20.28
Lowe's	14-00151	03327/2224/2556	06-2600-619-10-0000	CHS/bldg./systems, inv. # 03327, small ha	07/25/2013	$ 32.24
Lowe's	14-00151	03327/2224/2556	06-2600-619-33-0000	Nelson bldg./systems, inv. # 02556, board	07/25/2013	$ 28.85
Lowe's	14-00179	1018	06-2600-619-10-0000	CHS bldg./systems, inv. # 01018, 2x4x8 fo	07/29/2013	$ 31.20
Lowe's	14-00171	4901	06-2600-610-00-0000	general maintenance, inv. # 07731, paint	07/29/2013	$ 85.41
Lowe's	14-00171	4901	06-2600-619-10-0000	chs bldg./systems, wrestling room, inv. # 0	07/29/2013	$ 8.37
Lowe's	14-00171	4901	06-2620-722-00-0000	electrical supplies, inv. # 14308,08521,100	07/29/2013	$ 261.32
Lowe's	14-00257	0997	06-2600-619-10-0000	chs bldg./systems,inv.#10997, repair parts	07/29/2013	$ 34.69
Lowe's	14-00618	9537	06-1000-680-10-1046	Drama Supplies for Stitt	08/15/2013	$ 45.56
Lowe's	14-00618	9537	06-2400-600-33-0000	OWL Grant supplies	08/15/2013	$ 16.24
Lowe's	14-00618	9537	06-2400-600-33-0000	OWL Grant Supply	08/15/2013	$ 23.23
Lowe's	14-00121	2814	08-2600-460-80-0000	Learning Center supplies	07/22/2013	$ 14.87
Lowe's	14-00485	6858	08-1000-736-00-0000	Supplies for Tech dept	08/09/2013	$ 121.12
Lowe's	14-00544	8614	08-1000-736-00-0000	Dewalk 18v 1/2" Bare XRP	08/13/2013	$ 122.55
Lowe's	14-00544	8614	08-1000-736-00-0000	SDS Shank 5/32" x 4" x 6" Bit	08/13/2013	$ 6.15
Subtotal						**$ 881.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08152013	INTRUST BANK, N.A.	1110260100	50062	Sam's Club Direct	$ 891.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sam's Club Direct	14-00330	7022	07-2200-619-00-4613	HOPE Supplies for Prairie Elementary	08/05/2013	$ 539.57
Sam's Club Direct	14-00617	9130	07-2200-619-00-4614	supplies for 21st CCLC supp grant	08/15/2013	$ 38.88
Sam's Club Direct	14-00154	7500	07-2200-618-00-4604	supplies for 21st CCLC SPARK snack sha	08/15/2013	$ 90.94

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Sam's Club Direct	14-00293	7970	30-1000-619-00-4596	new teacher supplies	08/05/2013	$	221.63
Subtotal						**$**	**891.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08152013	INTRUST BANK, N.A.	1110260100	50063	Walmart Community Brc	$ 247.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walmart Community Brc	14-00155	9377	07-2200-619-00-4614	supplies for 21st CCLC supp grant	07/29/2013	$ 103.67
Walmart Community Brc	14-00616	spark	07-2200-619-00-4614	supplies for SPARK 21st CCLC supp grant	08/15/2013	$ 85.92
Walmart Community Brc	14-00294	1704	30-1000-619-00-7029	summer school supplies-Wurfel	08/05/2013	$ 57.21
Walmart Community Brc	14-00276	6412	30-1000-619-00-7029	summer school supplies	08/05/2013	$ 8.42
Walmart Community Brc	14-00275	9279	30-1000-619-00-7029	return unneeded items	08/05/2013	$ (45.70)
Walmart Community Brc	14-00275	9279	30-1000-619-00-7029	summer school	08/05/2013	$ 19.94
Walmart Community Brc	14-00275	9279	30-1000-619-00-7029	summer school supplies	08/05/2013	$ 97.12
Walmart Community Brc	14-00274	credot	30-1000-619-00-7029	credit memo	08/05/2013	$ (79.52)
Subtotal						**$ 247.06**
Total						**$ 2,194.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50064	A.T.G. Sports Industries, Inc	$ 558,873.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
A.T.G. Sports Industries, Inc	13-02341	Cert to pay August 2013	06-8000-000-00-0000	Turf for School District	07/16/2013	$ 115,552.96
A.T.G. Sports Industries, Inc	13-02341	Cert to pay August 2013	08-8000-000-00-0000	Turf for School District	07/16/2013	$ 443,320.04
Subtotal						**$ 558,873.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50065	AAA Kansas - Safety Dept.	$ 2,865.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AAA Kansas - Safety Dept.	14-00265	Driver ED	18-1000-640-10-0000	Driver Ed student workbooks and certifcation	07/29/2013	$ 1,425.00
AAA Kansas - Safety Dept.	14-00264	Driver ed USD 261	18-1000-640-10-0000	Driver Ed student workbooks and certifiction	07/29/2013	$ 1,440.00
Subtotal						**$ 2,865.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50066	Airgas-Mid South	$ 240.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Airgas-Mid South	14-00258	9017666451	06-2600-610-00-0000	general maintenance,inv.#9017666451, acetylene & oxygen	07/29/2013	$ 37.78
Airgas-Mid South	14-00166	9910698260	06-2600-610-00-0000	general maint., inv. # 9910698260,acetylene,argon,helium,oxygen,carbon disoxide,nitrogen	07/29/2013	$ 203.20
Subtotal						**$ 240.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50067	American Electric Company	$ 260.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Electric Company	14-00064	9442-541261	06-2600-619-20-0000	HMS bldg. systems #9442-541261	07/11/2013	$ 100.32
American Electric Company	14-00259	9442-544058	06-2600-619-39-0000	ruth clark bldg./systems,inv.#9442-544058,600V fuses	07/29/2013	$ 32.02

American Electric Company	14-00259	9442-544058	06-2620-723-00-0000	HVAC supplies,inv.#9442-544058,600V fuses for stock	07/29/2013	$	128.08
Subtotal						**$**	**260.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50068	Anderson's Middle Zone	$ 526.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anderson's Middle Zone	14-00104	5827562	55-2200-680-21-2150	36" rnd lanyard w/nps swivel Black	07/22/2013	$ 236.00
Anderson's Middle Zone	14-00104	5827562	55-2200-680-21-2150	36" rnd lanyard w/nps swivel-Purple	07/22/2013	$ 236.00
Anderson's Middle Zone	14-00104	5827562	55-2200-680-21-2150	Shipping	07/22/2013	$ 54.95
Subtotal						**$ 526.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50069	Andrew Incorporated	$ 108.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Andrew Incorporated	14-00150	415386	06-2600-610-00-0000	General Maintenance, inv. # 415386, paint	07/25/2013	$ 74.98
Andrew Incorporated	14-00200	415779	06-2600-610-00-0000	General Maintenance, reference #415779, paint	07/29/2013	$ 33.99
Subtotal						**$ 108.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50070	ASCD	$ 39.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ASCD	14-00303	Becky Cezar	30-2300-610-00-7000	Basic membership	08/05/2013	$ 39.00
Subtotal						**$ 39.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50071	Atha McNay	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Atha McNay	14-00014	JULY 8TH	08-2213-330-80-0000	Facilitator fee for July 8th's "ADHD In Your Classroom - Practical Interventions."	07/11/2013	$ 250.00

Subtotal							**$ 250.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50072	Atlas Spring And Axle	$ 422.54	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Atlas Spring And Axle	14-00214	A128609	06-2730-490-00-0000	Contract labor,inv.#A128609,spring repairs	07/29/2013	$ 80.00	
Atlas Spring And Axle	14-00256	A128708	06-2730-490-00-0000	contract labor,inv.#A128708,replaced 2 tie rod ends and align axle-bus #156	07/29/2013	$ 342.54	
Subtotal						**$ 422.54**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50073	Austin Distributing	$ 44.41	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Austin Distributing	14-00211	1397960	06-2650-615-00-0000	repair parts, inv.#1397960, aluminum adapter,aluminum coupler	07/29/2013	$ 44.41	
Subtotal						**$ 44.41**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50074	Auto-Jet Muffler Corp	$ 147.55	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Auto-Jet Muffler Corp	14-00224	334027	06-2730-615-00-0000	vehicle repair parts, inv.#334027, exhaust parts	07/29/2013	$ 147.55	
Subtotal						**$ 147.55**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50075	Barrientez, Byron	$ 180.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Barrientez, Byron	14-00053	WATER SERVICE	08-2213-630-80-0000	April, May and June Water coolers and culligan water	07/11/2013	$ 180.00	
Subtotal						**$ 180.00**	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50076	Becker Tire	$ 96.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Becker Tire	14-00216	259752	06-2650-615-00-0000	repair parts, inv. #259752, mower tire	07/29/2013	$ 96.75
Subtotal						**$ 96.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50077	Bill's American Muffler, Inc	$ 41.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bill's American Muffler, Inc	14-00225	R190360	06-2730-490-00-0000	contract labor,inv.#R190360, exhaust repair	07/29/2013	$ 41.96
Subtotal						**$ 41.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50078	Burns, Caylenne	$ 68.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Burns, Caylenne	14-00277	SUPPLIES	30-1000-619-00-7029	summer school supplies	08/05/2013	$ 68.77
Subtotal						**$ 68.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50079	Campbell, Jenny	$ 1,662.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campbell, Jenny	14-00269	TUITION AND BOOK	30-1000-320-00-4596	summer tuition and book	08/05/2013	$ 1,662.94
Subtotal						**$ 1,662.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50080	Campus Activity Fund	$ 1,168.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campus Activity Fund	14-00235	REIMBURSEMENT	06-2400-619-10-0000	BAND INSTRUMENT M SHAVER DEP 07/24 JK	07/29/2013	$ 60.00

Campus Activity Fund	14-00235	REIMBURSEMENT	06-2400-619-10-0000	CHS AP TEST H. TRAN DEP 07/24 JK	07/29/2013	$	89.00
Campus Activity Fund	14-00235	REIMBURSEMENT	06-2400-619-10-0000	CHS BAND DRY CLEANING C AMPOSTA DEP 07/24 JK	07/29/2013	$	7.00
Campus Activity Fund	14-00235	REIMBURSEMENT	06-2400-619-10-0000	MEAN MACHINE CHS A NGUYEN DEP 07/24 JK	07/29/2013	$	18.65
Campus Activity Fund	14-00235	REIMBURSEMENT	06-2400-619-10-0000	QUILL AND SCROLL MEMBERSHIP M SHAVER DEP 07/24/ JK	07/29/2013	$	20.00
Campus Activity Fund	14-00233	IVY	06-2400-619-10-0000	chs ap test- k. ivy dep 07/24 cw	07/29/2013	$	10.00
Campus Activity Fund	14-00206	J CONLEY AP TEST	06-2400-619-10-0000	jerrod conley- ap test dep 07/23	07/29/2013	$	20.00
Campus Activity Fund	14-00204	BAND SUPPLIES	06-2400-619-10-0000	chs band supplies m. lane dep 07/23	07/29/2013	$	35.00
Campus Activity Fund	14-00204	BAND SUPPLIES	06-2400-619-10-0000	chs band supplies- b lane. dep 07/23	07/29/2013	$	91.00
Campus Activity Fund	14-00203	CHILD DEVL REIMB	06-2400-619-10-0000	child development reimburse a magee dep 07/23	07/29/2013	$	3.00
Campus Activity Fund	14-00188	DRY CLEAN	06-2400-619-10-0000	reimbuse chs band=dry cleaning j. anderson dep 07/17	07/29/2013	$	7.00
Campus Activity Fund	14-00184	FEES	06-2400-619-10-0000	reimburse fee aptest-a. mitchell dep 07/09	07/29/2013	$	89.00
Campus Activity Fund	14-00178	DRY CLEANING	06-2400-619-10-0000	d. slates band dry cleaning reimbursement dep 07/16	07/29/2013	$	7.00
Campus Activity Fund	14-00177	PRACTICE JERSEY	06-2400-619-10-0000	Ty mckenzie-reimburse practice jersey 12/13	07/29/2013	$	10.00
Campus Activity Fund	14-00353	AP TEST	06-2400-619-10-0000	ap test world history- m. balthazor dep 07/25	08/05/2013	$	89.00
Campus Activity Fund	14-00413	84379/38259	55-2200-680-10-1152	Invoice# 38259 ID card annual service contract	08/06/2013	$	407.50
Campus Activity Fund	14-00413	84379/38259	55-2200-680-10-1152	Invoice# 84379 ID card Enrollment readiness support package	08/06/2013	$	205.00
Subtotal						**$**	**1,168.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50081	CDW Government, Inc	$ 28,564.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
CDW Government, Inc	13-02345	DJ00424	06-8000-000-00-0000	CREDIT MEMO	07/16/2013	$	(470.00)
CDW Government, Inc	13-02345	DS04328	06-8000-000-00-0000	CREDIT MEMO	07/16/2013	$	(940.00)
CDW Government, Inc	13-02345	DG05981	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	65.97
CDW Government, Inc	13-02345	DG31183	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	2,474.38
CDW Government, Inc	13-02345	DH22644	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	202.54
CDW Government, Inc	13-02345	DJ20091	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	470.00
CDW Government, Inc	13-02345	DK10910	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	2,241.50
CDW Government, Inc	13-02345	DK24883	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$	2,756.42

CDW Government, Inc	13-02345	DK47756	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 1,029.61
CDW Government, Inc	13-02345	DM14729	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 715.95
CDW Government, Inc	13-02345	DN16975	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 1,012.97
CDW Government, Inc	13-02345	DP95348	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 110.98
CDW Government, Inc	13-02345	DQ15636	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 457.72
CDW Government, Inc	13-02345	DQ48812	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 966.09
CDW Government, Inc	13-02345	DQ71429	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 710.96
CDW Government, Inc	13-02345	DR01223	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 74.40
CDW Government, Inc	13-02345	DR74922	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 2,230.84
CDW Government, Inc	13-02345	DR93250	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 1,294.29
CDW Government, Inc	13-02345	DT39073	06-8000-000-00-0000	Technology Equipment 2013-2014	07/16/2013	$ 816.65
CDW Government, Inc	13-02283	CZ79847	08-8000-000-00-0000	Intel Xeon Processor	07/16/2013	$ 2,782.76
CDW Government, Inc	13-02283	DB37421	08-8000-000-00-0000	Intel Xeon Processor	07/16/2013	$ 461.39
CDW Government, Inc	13-02283	DB91595	08-8000-000-00-0000	Intel Xeon Processor	07/16/2013	$ 3,243.18
CDW Government, Inc	13-02283	DC53217	08-8000-000-00-0000	Intel Xeon Processor	07/16/2013	$ 758.86
CDW Government, Inc	13-02283	DD14053	08-8000-000-00-0000	Intel Xeon Processor	07/16/2013	$ 1,957.40
CDW Government, Inc	13-02283	DD65455	08-8000-000-00-0000	Intel Xeon Processor	07/16/2013	$ 3,139.33
Subtotal						**$ 28,564.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50082	Central Key & Safe	$ 4.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Key & Safe	14-00057	53614	06-2600-619-21-0000	HWMS bldg. systems #53614	07/11/2013	$ 4.00
Subtotal						**$ 4.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50083	Central Power Systems & Services	$ 417.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Power Systems & Services	14-00071	1045368	06-2730-490-00-0000	Contract Labor #1 045368	07/11/2013	$ 417.45
Subtotal						**$ 417.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50084	Cezar, Becky	$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cezar, Becky	14-00356	NEW TEACHER GF CRD	30-1000-619-00-4596	new teacher gift card	08/05/2013	$ 25.00
Subtotal						**$ 25.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50085	Cintas Corp	$ 91.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cintas Corp	14-00124	8400393806	08-2660-490-00-0000	District Shredding	07/22/2013	$ 91.14
Subtotal						**$ 91.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50086	Cirus Water/Roaster Joe's	$ 66.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cirus Water/Roaster Joe's	14-00058	2064;911956	06-2600-619-01-0000	SC bldg. systems #2064;911956	07/11/2013	$ 66.70
Subtotal						**$ 66.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50087	City Blue Print, Inc.	$ 240.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Blue Print, Inc.	14-00107	55225	24-3100-619-00-0000	Inv#55225 Envelopes	07/22/2013	$ 80.00
City Blue Print, Inc.	14-00205	56191	24-3100-619-00-0000	INV#56191 office envelopes	07/29/2013	$ 160.00
Subtotal						**$ 240.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50088	City Of Haysville	$ 5,759.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville	14-00248	CONC - PIPES	06-2600-619-00-0000	Batting Cages Project - Concrete and Pipes	07/29/2013	$ 4,821.50
City Of Haysville	14-00007	SALARY J CALL	07-2200-300-00-4604	21st CCLC salary contract for JCall June 2013	07/11/2013	$ 577.67
City Of Haysville	14-00140	SALARY	07-2200-300-00-4604	salary contract for June for R Arenson 21st CCLC SPARK	07/22/2013	$ 360.00
Subtotal						**$ 5,759.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50089	City Of Wichita	$ 681.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

City Of Wichita	14-00045	358412	06-1000-683-10-1450	Invoice# 358412 2013 Softball field rental	07/11/2013	$	540.00
City Of Wichita	14-00050	6/24/13	06-1000-683-10-1450	Tennis tournament court fees balance 4/9, 4/16, 4/25/2013	07/11/2013	$	141.00
Subtotal						**$**	**681.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50090	City Print, Inc.	$ 4,027.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
City Print, Inc.	14-00298	33487	06-2660-739-00-0000	Safety Brochure total of 8000 Inv 33487	08/05/2013	$	250.00
City Print, Inc.	14-00111	33500/33486	08-2322-350-00-0000	2013 Enrollment postcards	07/22/2013	$	1,244.00
City Print, Inc.	14-00111	33500/33486	08-2322-350-00-0000	Back To School Issue	07/22/2013	$	1,750.00
City Print, Inc.	14-00207	33755	08-2322-350-00-0000	District Calendars	07/29/2013	$	783.00
Subtotal						**$**	**4,027.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50091	Clagg, Michael	$ 574.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Clagg, Michael	14-00382	TOPEKA MILEAGE MEAL	06-2211-580-00-0000	Mileage to Conference in Topeka	08/05/2013	$	168.00
Clagg, Michael	14-00382	TOPEKA MILEAGE MEAL	06-2211-580-00-0000	Turnpike toll fee	08/05/2013	$	14.00
Clagg, Michael	14-00296	MEAL-MILEAGE	06-2211-580-00-0000	Meal at Gallup Conference	08/05/2013	$	34.46
Clagg, Michael	14-00296	MEAL-MILEAGE	06-2211-580-00-0000	Mileage to Gallup Conference in Omaha Nebraska	08/05/2013	$	358.40
Subtotal						**$**	**574.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50092	ClassLink, Inc.	$ 4,995.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
ClassLink, Inc.	14-00620	e-1008722	08-1000-736-00-0000	Launch Pad Annual Building Subscription Inv e-1008722	08/15/2013	$	4,995.00
Subtotal						**$**	**4,995.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50093	Collier, Dana	$ 202.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Collier, Dana	14-00288	WEBKIDDS	30-2300-580-00-7000	Webkidds training-Topeka 7/16-7/18	08/05/2013	$ 167.53
Collier, Dana	14-00278	JAN-JUNE	30-2140-580-00-7713	Jan-June 2013 milage	08/05/2013	$ 35.20
Subtotal						**$ 202.73**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50094	Comfort Products Distributing	$ 7.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Comfort Products Distributing	14-00145	22542248-00	06-2600-619-36-0000	Oatville bldg./systems, inv. #22542248-00, hvac filters	07/25/2013	$ 7.41
Subtotal						**$ 7.41**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50095	Communican	$ 131.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communican	14-00026	CN1202	06-1000-680-10-1045	Baylor Briefs 2013: Cuba, Mexico, Venezuela	07/11/2013	$ 34.95
Communican	14-00026	CN1202	06-1000-680-10-1045	Kritik Killer CD	07/11/2013	$ 30.00
Communican	14-00026	CN1202	06-1000-680-10-1045	Negative Casebooks CD	07/11/2013	$ 54.95
Communican	14-00026	CN1202	06-1000-680-10-1045	Shipping	07/11/2013	$ 11.99
Subtotal						**$ 131.89**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50096	Coronado Binding Systems	$ 51.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coronado Binding Systems	14-00392	186508	06-2530-610-00-0000	Inv 186508 Binder combs for print shop	08/05/2013	$ 51.78
Subtotal						**$ 51.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50097	Corporate Caterers	$ 664.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Corporate Caterers	14-00406	43340	06-2510-619-00-0000	Back to school Secretaries meeting	08/05/2013	$ 664.90
Subtotal						**$ 664.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50098	Council for Exceptional Children	$ 97.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Council for Exceptional Children	14-00271	B CEZAR MEMBERSHIP	30-1000-640-00-7708	yearly membership	08/05/2013	$ 97.00
Subtotal						**$ 97.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50099	Cristal LTD	$ 10,213.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cristal LTD	14-00355	1425	55-2200-680-10-1145	Invoice# 1425 PE Uniforms	08/05/2013	$ 10,213.60
Subtotal						**$ 10,213.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50100	Delta Electric Supply Co	$ 70.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Delta Electric Supply Co	14-00066	01-0016463-01	06-2600-619-20-0000	HMS bldg. systems #01-0016463-01	07/11/2013	$ 70.98
Subtotal						**$ 70.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50101	Demco Inc	$ 111.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Demco Inc	14-00112	5027241	06-2200-619-36-0000	Book Cleaner	07/22/2013	$ 49.18
Demco Inc	14-00112	5027241	06-2200-619-36-0000	Discount	07/22/2013	$ (27.80)
Demco Inc	14-00112	5027241	06-2200-619-36-0000	Oversize Book Support Desert Sand	07/22/2013	$ 56.90
Demco Inc	14-00112	5027241	06-2200-619-36-0000	standard book support cork desert sand	07/22/2013	$ 32.90
Subtotal						**$ 111.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50102	DeVore South Branch YMCA	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DeVore South Branch YMCA	14-00008	AFTER SCHOOL PROGRAM	07-2200-580-00-4614	SPARK 21st CCLC grant supp activity	07/11/2013	$ 150.00
Subtotal						**$ 150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50103	Don Hattan Chevrolet, Inc.	$ 304.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Don Hattan Chevrolet, Inc.	14-00230	132600S	06-2730-615-00-0000	vehicle repair parts, inv.#132608S,132600S, suspension parts,retainer	07/29/2013	$ 18.70
Don Hattan Chevrolet, Inc.	14-00230	132608S	06-2730-615-00-0000	vehicle repair parts, inv.#132608S,132600S, suspension parts,retainer	07/29/2013	$ 285.76
Subtotal						**$ 304.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50104	Douglas Key Service, Inc.	$ 35.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Douglas Key Service, Inc.	14-00243	D13939	06-2600-619-21-0000	Key copies for HWMS	07/29/2013	$ 35.50
Subtotal						**$ 35.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50105	Dynamic Control Systems Inc	$ 17,580.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dynamic Control Systems Inc	14-00147	008743	06-2600-470-37-0000	Prairie contracted repair, inv. # 008743, replaced bldg loop water temp sensor plus labor	07/25/2013	$ 139.70
Dynamic Control Systems Inc	14-00449	008761	06-2600-460-10-0000	Repair of Module for CHS	08/08/2013	$ 331.00
Dynamic Control Systems Inc	14-00451	1316	06-2600-619-10-0000	Direct Digital Control Systems CHS Science Bldg	08/09/2013	$ 17,110.00
Subtotal						**$ 17,580.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50106	Earthgrains Baking Co's. Inc	$ 260.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's. Inc	14-00109	35503058248	24-3100-631-00-0000	Middle-Inv#35503057241	07/22/2013	$ 21.45
Earthgrains Baking Co's. Inc	14-00109	35503058738	24-3100-631-00-0000	Middle-Inv#35503058248	07/22/2013	$ 103.35
Earthgrains Baking Co's. Inc	14-00109	3550357241	24-3100-631-00-0000	Middle-Inv#35503058738	07/22/2013	$ 116.28
Earthgrains Baking Co's. Inc	14-00109	35503057236	24-3100-631-00-0000	Nelson-Inv#35503057236	07/22/2013	$ 19.80
Subtotal						**$ 260.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50107	Educational Resources	$ 7,995.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Educational Resources	14-00380	FR07241301	16-1000-739-37-0000	Learn Pad SD Folio Case	08/05/2013	$ 718.80
Educational Resources	14-00380	FR07241301	16-1000-739-37-0000	Learn Pad SD Unit	08/05/2013	$ 7,198.80
Educational Resources	14-00380	FR07241301	16-1000-739-37-0000	Shipping	08/05/2013	$ 78.00
Subtotal						**$ 7,995.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50108	Electronic Contracting Co Inc	$ 105.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Electronic Contracting Co Inc	14-00192	W1009127	06-2600-470-21-0000	HWMS contracted repair, inv. #W1009127, repaired intercom CD player	07/29/2013	$ 105.00
Subtotal						**$ 105.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50109	Ellsworth Publishing Company	$ 2,046.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ellsworth Publishing Company	14-00106	28329	06-2210-650-00-0000	2-Yr Keyboarding for Kids Subscription Renewal FES, OES, PES	07/22/2013	$ 2,046.60
Subtotal						**$ 2,046.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50110	Emporia State University	$ 95.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Emporia State University	14-00268	1376	06-2211-890-00-0000	Career Fair Registration	08/05/2013	$ 95.00
Subtotal						**$ 95.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50111	Engineered Door Products	$ 180.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Engineered Door Products	14-00146	28379	06-2600-619-10-0000	CHS bldg./systems, inv. # 28379, Exit device head covers	07/25/2013	$ 180.00
Subtotal						**$ 180.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50112	Estell, Angie	$ 140.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Estell, Angie	14-00279	WEBKIDS	30-2300-580-00-7000	lunch during Webkidds training	08/05/2013	$ 6.77
Estell, Angie	14-00279	WEBKIDS	30-2300-580-00-7000	milage	08/05/2013	$ 134.20
Subtotal						**$ 140.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50113	Estelle Wichert	$ 24.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Estelle Wichert	14-00439	IB TRAINING	06-1000-580-10-0000	IB training meals	08/06/2013	$ 24.31
Subtotal						**$ 24.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50114	Everwhite	$ 994.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Everwhite	14-00072	SI 00308	16-1000-739-34-0000	Rex Capital #SI 00308	07/11/2013	$ 686.50
Everwhite	14-00072	SI 00308	16-1000-739-35-0000	Freeman Cap #SI 00308	07/11/2013	$ 307.50
Subtotal						**$ 994.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50115	Farmer Brothers	$ 356.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers	14-00175	58674945 SO	08-2213-630-80-0000	Coffee, cups, cappucino, hot cocoa	07/29/2013	$ 356.23
Subtotal						**$ 356.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50116	Farmers Alliance Companies	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmers Alliance Companies	14-00606	K FORGEY	08-2329-525-00-0000	Kim Forgey notary insurance	08/15/2013	$ 50.00
Subtotal						**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50117	Ferguson Enterprises Inc. #216	$ 387.92	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferguson Enterprises Inc. #216	14-00046	0604273	06-2600-619-10-0000	CHS bldg./systems, inv. # 0604273, plumbing repair parts for gym boys restroom	07/11/2013	$ 121.29
Ferguson Enterprises Inc. #216	14-00067	0602838	06-2600-618-35-0000	Freeman cust #0602838	07/11/2013	$ 48.38
Ferguson Enterprises Inc. #216	14-00073	0601833	06-2600-619-33-0000	Nelson bldg. systems #0601833 #0601853	07/11/2013	$ 47.66
Ferguson Enterprises Inc. #216	14-00073	0601853	06-2600-619-33-0000	Nelson bldg. systems #0601833 #0601853	07/11/2013	$ 30.96
Ferguson Enterprises Inc. #216	14-00174	0606690	06-2600-619-10-0000	chs bldg./systems, inv. # 0606690, 0606756, saw blades & plbg. parts for B-hall custodial closet	07/29/2013	$ 16.98
Ferguson Enterprises Inc. #216	14-00174	0606756	06-2600-619-10-0000	chs bldg./systems, inv. # 0606690, 0606756, saw blades & plbg. parts for B-hall custodial closet	07/29/2013	$ 42.85
Ferguson Enterprises Inc. #216	14-00161	0605965	06-2600-619-20-0000	hms bldg./systems, inv. # 0605965,clobber & tube cap tectite	07/29/2013	$ 79.80
Subtotal						**$ 387.92**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50118	Ferris, Chris	$ 132.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferris, Chris	14-00363	ROLL STICKS	06-1000-619-36-3050	Colored roll tickets for PBIS	08/05/2013	$ 132.00
Subtotal						**$ 132.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50119	Follett Educational Services	$ 21,451.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett Educational Services	14-00011	1472036A	55-1000-644-10-0000	College Algebra Textbooks ISBN 032169399X	07/11/2013	$ 3,228.00
Follett Educational Services	14-00012	1472015A	55-1000-644-10-0000	Algebra 1 Textbooks ISBN 0078884802	07/11/2013	$ 2,642.00
Follett Educational Services	14-00039	1472059A	55-1000-644-10-0000	Deutsch Aktuell 1	07/11/2013	$ 545.00
Follett Educational Services	14-00039	1472059A	55-1000-644-10-0000	Expraesate	07/11/2013	$ 620.00
Follett Educational Services	14-00039	1472059A	55-1000-644-10-0000	Expresate Student Editions	07/11/2013	$ 3,603.00
Follett Educational Services	14-00040	1472006A	55-1000-644-10-0000	Book Thief	07/11/2013	$ 845.00
Follett Educational Services	14-00040	1472006C	55-1000-644-10-0000	In Cold Blood	07/11/2013	$ 905.25
Follett Educational Services	14-00040	1472006D	55-1000-644-10-0000	In Cold Blood	07/11/2013	$ 369.75
Follett Educational Services	14-00040	1472006B	55-1000-644-10-0000	Raisin in the Sun	07/11/2013	$ 145.80
Follett Educational Services	14-00040	1472006E	55-1000-644-10-0000	Red Badge of Courage	07/11/2013	$ 168.50
Follett Educational Services	14-00042	1433212G	55-1000-644-10-0000	Chemistry Study Guides for CHS	07/11/2013	$ 1,680.00
Follett Educational Services	14-00133	1484051A	55-1000-644-10-0000	Understanding Psychology ISBN 0078745179	07/22/2013	$ 1,391.00
Follett Educational Services	14-00133	1484051B	55-1000-644-10-0000	Understanding Psychology ISBN 0078745179	07/22/2013	$ 208.65
Follett Educational Services	14-00133	1484051A	55-1000-644-10-0000	World Geography ISBN 0133652912	07/22/2013	$ 4,995.00
Follett Educational Services	14-00119	1482259A	55-1000-644-33-0000	T.E. for EDM for L. Yarbrough @ Nelson	07/22/2013	$ 104.40
Subtotal						**$ 21,451.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50120	Follett Library Resources	$ 23,248.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett Library Resources	13-02271	1077336	08-8000-000-00-0000	Technology - New Library Software	07/16/2013	$ 23,248.50
Subtotal						**$ 23,248.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50121	Foulston & Siefkin LLP	$ 60.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foulston & Siefkin LLP	14-00086	378539	06-2310-345-00-0000	General Matters legal fees	07/11/2013	$ 60.00
Subtotal						**$ 60.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50122	Frame Works	$ 93.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Frame Works	14-00056	156517DI	06-2600-619-10-0000	CHS bldg. systems #156517DI	07/11/2013	$ 93.25
Subtotal						**$ 93.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50123	Freed, Kristin	$ 688.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Freed, Kristin	14-00290	JAN-MAY 2013	30-2139-580-00-7712	Jan-May 2013 milage	08/05/2013	$ 688.60
Subtotal						**$ 688.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50124	Frontline Placement Technologies, Inc.	$ 5,673.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Frontline Placement Technologies,	14-00081	INVUS18397	06-2290-653-00-0000	Employees not needing sub in AESOP	07/11/2013	$ 249.10
Frontline Placement Technologies,	14-00081	INVUS18397	06-2290-653-00-0000	Teachers in AESOP	07/11/2013	$ 5,424.40
Subtotal						**$ 5,673.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50125	G Farney And Associates	$ 1,392.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
G Farney And Associates	14-00173	25002	06-2600-619-10-0000	chs bldg./systems, inv. # 25002, chemicals for pool	07/29/2013	$ 1,392.70
Subtotal						**$ 1,392.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50126	Gallup Organization (The)	$ 8,133.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gallup Organization (The)	14-00309	235752	26-2200-680-00-0000	TeacherInsight Services	08/05/2013	$ 8,133.00
Subtotal						**$ 8,133.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50127	Gene Hensley Co Inc	$ 80.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gene Hensley Co Inc	14-00172	105093	06-2600-490-00-0000	Maintenance Contracted Expense, inv. # 105093, service center exhaust-roof adapter plus labor	07/29/2013	$ 80.00
Subtotal						**$ 80.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50128	Gibbons Refrigeration	$ 83.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gibbons Refrigeration	14-00038	R43107	06-1000-683-10-1450	Invoice# R43107 Stadium ice machine rental	07/11/2013	$ 83.83
Subtotal						**$ 83.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50129	Graybar Electric Company, Inc	$ 3,106.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graybar Electric Company, Inc	14-00208	967577295	06-2600-619-10-0000	CHS Bldg./systems, inv.#967577295,angle ftgs,duct out corners	07/29/2013	$ 12.08
Graybar Electric Company, Inc	13-02290	967282869	08-8000-000-00-0000	Technology - Wire for summer projects	07/16/2013	$ 3,094.68
Subtotal						**$ 3,106.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50130	Hajoca Corporation	$ 333.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hajoca Corporation	14-00074	S008081329.001	06-2600-619-10-0000	CHS #S008081329.001 #S008090948.001 chs	07/11/2013	$ 297.70
Hajoca Corporation	14-00261	S008185891.001	06-2600-619-10-0000	bldg./systems,inv.#S008185891.00 1, ball valve for practice field	07/29/2013	$ 36.27
Subtotal						**$ 333.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50131	Hampel Oil Distributors, Inc	$ 10,108.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	14-00229	90489141	06-2710-626-00-0000	unleaded motor fuel,inv.#90489141, unleaded motor fuel	07/29/2013	$ 10,108.11
Subtotal						**$ 10,108.11**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50132	Harris School Solutions	$ 3,775.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions	14-00123	MN00066806	06-2510-619-00-0000	Annual Maint Attendance Enterprise August 2013-July 2014	07/22/2013	$ 231.53
Harris School Solutions	14-00120	MN00065775	06-2510-619-00-0000	Annual Maintenance July 2013-June 2014	07/22/2013	$ 1,215.51
Harris School Solutions	14-00240	XT00081088	06-2510-619-00-0000	Checks for AP Inv#XT00081088	07/29/2013	$ 506.87
Harris School Solutions	14-00240	XT00081081	06-2510-619-00-0000	Checks for payroll Inv#XT00081087	07/29/2013	$ 380.58
Harris School Solutions	14-00386	XT00080409	06-2510-330-00-0000	Travel and fee expenses for trainer for aptafund	08/05/2013	$ 1,441.15
Subtotal						**$ 3,775.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50133	Haysville Chamber Of Commerce	$ 2,070.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Chamber Of Commerce	14-00025	849	06-2321-890-00-0000	Leadercast 2013 Tickets	07/11/2013	$ 2,070.00

Subtotal **$ 2,070.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50134	Haysville Middle School	$ 209.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Middle School	14-00096	SAMS	06-1000-619-20-0000	External Harddrives	07/16/2013	$ 209.28
Subtotal						**$ 209.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50135	Haysville Rental Center	$ 45.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Rental Center	14-00209	14289	06-2650-615-00-0000	repair parts, inv.#14289, 1" clear water pump & 1" suction hose	07/29/2013	$ 45.60
Subtotal						**$ 45.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50136	Haysville True Value	$ 575.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville True Value	14-00170	060301-0003	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$ 20.99
Haysville True Value	14-00170	060301-0012	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$ 6.99
Haysville True Value	14-00170	060301-0078	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$ 40.47
Haysville True Value	14-00170	060301-0088	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$ 18.99

Haysville True Value	14-00170	060401-0077	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$	3.49
Haysville True Value	14-00170	061101-0043	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$	32.35
Haysville True Value	14-00170	061301-0020	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$	12.99
Haysville True Value	14-00170	061801-0032	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$	3.99
Haysville True Value	14-00170	061801-0085	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$	10.48
Haysville True Value	14-00170	062001-0055	06-2600-610-00-0000	general maint.,lockset,spackling,sander,disc,misc hardware,saw blade,paint supplies,hole saw,key ring clip,lubricant,bits	07/29/2013	$	9.26
Haysville True Value	14-00170	061101-0098	06-2600-619-00-0000	ad. bldg/systems, disposer care for garbage disposal in lounge	07/29/2013	$	5.49
Haysville True Value	14-00170	060301-0001	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	46.90
Haysville True Value	14-00170	060301-0114	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	15.47
Haysville True Value	14-00170	060401-0010	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	10.36

Haysville True Value	14-00170	060601-0060	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	35.55
Haysville True Value	14-00170	061701-0047	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	59.05
Haysville True Value	14-00170	061801-0003	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	12.98
Haysville True Value	14-00170	061801-0007	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	19.18
Haysville True Value	14-00170	061801-0026	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	8.97
Haysville True Value	14-00170	061901-0011	06-2600-619-10-0000	chs bldg./systems,drill bits,driver set,lubricant,hose washer,nozzle set,trowel,gloves,cement,connector ,tape,nails,sealant,caulk gun,	07/29/2013	$	39.03
Haysville True Value	14-00170	060401-0083	06-2600-619-33-0000	nelson bldg./systems,misc harware,kitch drain,tee,slip joints,caulk	07/29/2013	$	7.33
Haysville True Value	14-00170	060501-0002	06-2600-619-33-0000	nelson bldg./systems,misc harware,kitch drain,tee,slip joints,caulk	07/29/2013	$	36.81
Haysville True Value	14-00170	060501-0016	06-2600-619-33-0000	nelson bldg./systems,misc harware,kitch drain,tee,slip joints,caulk	07/29/2013	$	17.26
Haysville True Value	14-00170	061901-0001	06-2600-619-35-0000	freeman bldg./systems,filter,v belts	07/29/2013	$	11.37
Haysville True Value	14-00170	061901-0032	06-2600-619-35-0000	freeman bldg./systems,filter,v belts	07/29/2013	$	15.77
Haysville True Value	14-00170	060401-0064	06-2600-619-39-0000	ruth clark bldg./systems,50 lb play sand	07/29/2013	$	4.99
Haysville True Value	14-00170	061001-0049	06-2620-722-00-0000	electrical supplies,squeeze connector,switch box support,switch box,weld sq box,drill bit	07/29/2013	$	3.98
Haysville True Value	14-00170	061101-0003	06-2620-722-00-0000	electrical supplies,squeeze connector,switch box support,switch box,weld sq box,drill bit	07/29/2013	$	7.26

Haysville True Value	14-00170	062001-0030	06-2620-722-00-0000	electrical supplies,squeeze connector,switch box support,switch box,weld sq box,drill bit	07/29/2013	$ 19.47
Haysville True Value	14-00170	061001-0005	06-2620-723-00-0000	HVAC supplies,air comp acces kit	07/29/2013	$ 29.99
Haysville True Value	14-00170	061001-0044	06-2730-618-00-0000	Garage supplies,non toxic dust masks	07/29/2013	$ 3.29
Haysville True Value	14-00186	062001-0067	08-2600-619-18-0000	HHS supplies Inv 062001-0067	07/29/2013	$ 5.49
						$ 575.99

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50137	Heartspring	$ 5,985.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartspring	14-00270	6282	30-2190-324-00-0000	June 2013 services	08/05/2013	$ 5,985.00
						$ 5,985.00

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50138	Hiland Dairy Company	$ 3,199.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hiland Dairy Company	14-00108	1094632	24-3100-632-00-0000	cedit memo	07/22/2013	$ (46.12)
Hiland Dairy Company	14-00108	1094636	24-3100-632-00-0000	credit memo	07/22/2013	$ (44.47)
Hiland Dairy Company	14-00108	1094527	24-3100-632-00-0000	Milk deliveries for 06-18 & 06-20 2013 (Summer Feeding)	07/22/2013	$ 25.56
Hiland Dairy Company	14-00108	1094571	24-3100-632-00-0000	Milk deliveries for 06-18 & 06-20 2013 (Summer Feeding)	07/22/2013	$ 302.99
Hiland Dairy Company	14-00108	1094572	24-3100-632-00-0000	Milk deliveries for 06-18 & 06-20 2013 (Summer Feeding)	07/22/2013	$ 81.73
Hiland Dairy Company	14-00108	1094573	24-3100-632-00-0000	Milk deliveries for 06-18 & 06-20 2013 (Summer Feeding)	07/22/2013	$ 342.98
Hiland Dairy Company	14-00108	1094633	24-3100-632-00-0000	Milk deliveries for 06-18 & 06-20 2013 (Summer Feeding)	07/22/2013	$ 272.00
Hiland Dairy Company	14-00108	1094634	24-3100-632-00-0000	Milk deliveries for 06-18 & 06-20 2013 (Summer Feeding)	07/22/2013	$ 190.94
Hiland Dairy Company	14-00108	1094635	24-3100-632-00-0000	Milk deliveries for 06-18 & 06-20 2013 (Summer Feeding)	07/22/2013	$ 232.01
Hiland Dairy Company	14-00202	1094700	24-3100-632-00-0000	credit memo	07/29/2013	$ (11.55)
Hiland Dairy Company	14-00202	1094770	24-3100-632-00-0000	credit memo	07/29/2013	$ (82.86)
Hiland Dairy Company	14-00202	1094772	24-3100-632-00-0000	credit memo	07/29/2013	$ (184.69)
Hiland Dairy Company	14-00202	1094775	24-3100-632-00-0000	credit memo	07/29/2013	$ (76.25)
Hiland Dairy Company	14-00202	1094771	24-3100-632-00-0000	MILK DELIVERIES 7/11/13	07/29/2013	$ 246.40
Hiland Dairy Company	14-00202	1094773	24-3100-632-00-0000	MILK DELIVERIES 7/11/13	07/29/2013	$ 288.57

Hiland Dairy Company	14-00202	1094774	24-3100-632-00-0000	MILK DELIVERIES 7/11/13	07/29/2013	$	645.42
Hiland Dairy Company	14-00202	1094698	24-3100-632-00-0000	MILK DELIVERIES 7/3/13 summer	07/29/2013	$	276.21
Hiland Dairy Company	14-00202	1094699	24-3100-632-00-0000	MILK DELIVERIES 7/3/13 summer	07/29/2013	$	301.99
Hiland Dairy Company	14-00202	1094701	24-3100-632-00-0000	MILK DELIVERIES 7/3/13 summer	07/29/2013	$	438.86
Subtotal						**$**	**3,199.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50139	Homeland Stores	$ 14.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Homeland Stores	14-00291	286413	30-1000-619-00-4596	new teacher in-service	08/05/2013	$	14.82
Subtotal						**$**	**14.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50140	Hopper's Glass Inc	$ 172.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Hopper's Glass Inc	14-00231	0030128-IN	06-2600-460-10-0000	Broken door glass panel	07/29/2013	$	172.26
Subtotal						**$**	**172.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50141	Howard & Helmer Architects PA	$ 16,167.33	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Howard & Helmer Architects PA	14-00247	R13236.00	16-4300-340-00-0000	Professional Services for HMS Science Room Project Invoice #18836	07/29/2013	$	16,167.33
Subtotal						**$**	**16,167.33**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50142	Huber Inc	$ 11,387.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Huber Inc	14-00044	023800A	06-2600-618-34-0000	Rex custodial supplies, inv. # 023800A, vacuum filter bags	07/11/2013	$	25.00
Huber Inc	14-00044	024948	06-2600-618-37-0000	Prairie cust. supplies, inv. # 024948, circuit breaker for buffer	07/11/2013	$	11.51

Huber Inc	14-00213	025381	06-2600-618-36-0000	Oatville custodial,inv.#025381,cleaners,liquid enzyme,handwash soap,roll towels,tissue,liners,stainless steel wipe,dusters	07/29/2013	$	998.85
Huber Inc	14-00162	025188	06-2600-618-10-0000	chs cust., inv. # 025188, 025236, filter vac bags, sealer,tissue,liners,scrub sponges,bottles,feminine products	07/29/2013	$	101.78
Huber Inc	14-00162	025236	06-2600-618-10-0000	chs cust., inv. # 025188, 025236, filter vac bags, sealer,tissue,liners,scrub sponges,bottles,feminine products	07/29/2013	$	6,678.12
Huber Inc	14-00162	025109A	06-2600-618-33-0000	nelson cust., inv. # 025109A, 025109B, spot clnr,stain remover,duster,cleaners,vac bags,hand soap,tissue,liners,stripper pads,urinal screens,gum remover,stripper	07/29/2013	$	1,582.54
Huber Inc	14-00162	025109B	06-2600-618-33-0000	nelson cust., inv. # 025109A, 025109B, spot clnr,stain remover,duster,cleaners,vac bags,hand soap,tissue,liners,stripper pads,urinal screens,gum remover,stripper	07/29/2013	$	413.00
Huber Inc	14-00162	024559	06-2620-618-00-0000	central cust., inv. # 024559, 3x12 & 3x10 groundskeeper mats	07/29/2013	$	403.70
Huber Inc	14-00185	023749E	08-2600-618-18-0000	HHS Custodial Inv 023749E	07/29/2013	$	24.40
Huber Inc	14-00185	025114A	08-2600-618-18-0000	HHS Custodial Supplies Inv 025114A	07/29/2013	$	725.26
Huber Inc	14-00448	025485	08-2600-618-18-0000	HHS Custodial supplies	08/08/2013	$	423.10
Subtotal						**$**	**11,387.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50143	Hughes, Becky	$ 429.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hughes, Becky	14-00561	AVID CONFERENCE	06-1000-580-10-0000	AVID conference car rental	08/13/2013	$ 214.95
Hughes, Becky	14-00561	AVID CONFERENCE	06-1000-580-10-0000	AVID conference gas for rental car	08/13/2013	$ 96.00
Hughes, Becky	14-00561	AVID CONFERENCE	06-1000-580-10-0000	AVID conference meals	08/13/2013	$ 97.75

Hughes, Becky	14-00561	AVID CONFERENCE	06-1000-580-10-0000	AVID conference tolls	08/13/2013	$	21.20
Subtotal						**$**	**429.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50144	Hupp True Value Hardware	$ 24.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hupp True Value Hardware	14-00159	B35307	06-2600-619-10-0000	chs bldg./systems, trans #B35307, Vert stain primer	07/29/2013	$ 24.95
Subtotal						**$ 24.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50145	Impact Applications Inc	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Impact Applications Inc	14-00090	20133187	06-1000-739-10-1450	Invoice# 20133187 Athletic trainer software subscription renewal 2013-2014	07/16/2013	$ 500.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50146	Infinitec- Kansas Coalition	$ 3,490.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Infinitec- Kansas Coalition	14-00383	13953	30-1000-739-00-4596	Membership fees	08/05/2013	$ 3,490.50
Subtotal						**$ 3,490.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50147	Info Base Learning	$ 995.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Info Base Learning	14-00396	CHS LIBRARY	16-2200-739-10-0000	Bloom's Literary Reference Online 12 month subscription	08/05/2013	$ 995.00
Subtotal						**$ 995.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50148	Inland Truck Parts Co.	$ 558.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Inland Truck Parts Co.	14-00223	8-73053	06-2730-615-00-0000	vehicle repair parts,inv.#8-73053, filter kits	07/29/2013	$ 558.00
Subtotal						**$ 558.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50149	ITI Quality Glass Products	$ 248.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ITI Quality Glass Products	14-00083	461197	06-1000-680-10-1064	Design Technology #461197	07/11/2013	$ 143.08
ITI Quality Glass Products	14-00165	462594	06-2600-619-10-0000	chs bldg./systems, inv. #462594, 463073, monolithic glass for trophy case by Walker' classroom & class pictures in alum hall	07/29/2013	$ 35.77
ITI Quality Glass Products	14-00165	463073	06-2600-619-10-0000	chs bldg./systems, inv. #462594, 463073, monolithic glass for trophy case by Walker' classroom & class pictures in alum hall	07/29/2013	$ 70.06
Subtotal						**$ 248.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50150	J M Oconnor Inc	$ 561.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J M Oconnor Inc	14-00260	80561545	06-2600-619-39-0000	ruth clark bldg./systems,inv.#80561545, motor for ACCU-4	07/29/2013	$ 284.00
J M Oconnor Inc	14-00160	80558974	06-2600-619-10-0000	chs bldg./systems, inv. # 80558974, parts to repair E-hall boiler	07/29/2013	$ 277.23
Subtotal						**$ 561.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50151	Jervis, Lindsay	$ 44.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jervis, Lindsay	14-00366	CIRCLE GAMES	06-1000-682-36-0000	Lullabies to Circle Games	08/05/2013	$ 44.00

Subtotal						**$**	**44.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50152	Johnny L. Mishler DBA J.D. Graphics	$ 110.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Johnny L. Mishler DBA J.D. Graphic	14-00237	3245	06-2510-619-00-0000	USD 261 envelopes with logo	07/29/2013	$	110.00
Subtotal						**$**	**110.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50153	K-ACTE	$ 200.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
K-ACTE	14-00094	ADD REG FEE	34-1000-610-10-1160	Additional registration fees for J. Tamson and R. Spangler	07/15/2013	$	200.00
Subtotal						**$**	**200.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50154	Kan-Tech, Inc.	$ 383.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Kan-Tech, Inc.	14-00169	114173	06-2600-490-00-0000	Maintenance Contracted Expense, inv.#114173,service & chemicals for June	07/29/2013	$	383.00
Subtotal						**$**	**383.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50155	Kansas Filtration LLC	$ 102.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Kansas Filtration LLC	14-00152	2569	06-2600-619-36-0000	Oatville bldg./systems, inv. # 2569, HVAC filters	07/25/2013	$	102.00
Subtotal						**$**	**102.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
08192013	INTRUST BANK, N.A.	1110260100	50156	Kansas Fire Equipment Co Inc	$ 2,067.95	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	

Kansas Fire Equipment Co Inc	14-00195	0373454	06-2600-490-00-0000	maintenace contracted expense, inv.#0373454, Tri City annual fire extinguisher service	07/29/2013	$ 8.25
Kansas Fire Equipment Co Inc	14-00195	0373453	06-2600-490-00-0000	maintenance contracted expense, inv. #0373453, Nelson annual fire extinguisher service	07/29/2013	$ 100.50
Kansas Fire Equipment Co Inc	14-00195	0373448	06-2600-490-00-0000	maintenance contracted expense, inv.#0373448, Administration annual fire extinguisher service	07/29/2013	$ 22.50
Kansas Fire Equipment Co Inc	14-00195	0373449	06-2600-490-00-0000	maintenance contracted expense, inv.#0373449, TLC annual fire extinguisher service	07/29/2013	$ 21.00
Kansas Fire Equipment Co Inc	14-00195	0373450	06-2600-490-00-0000	maintenance contracted expense, inv.#0373450, Prairie annual fire extinguisher service	07/29/2013	$ 63.50
Kansas Fire Equipment Co Inc	14-00195	0373451	06-2600-490-00-0000	maintenance contracted expense, inv.#0373451, Transportation annual fire extinguisher service	07/29/2013	$ 313.25
Kansas Fire Equipment Co Inc	14-00195	0373452	06-2600-490-00-0000	maintenance contracted expense, inv.#0373452, Campus High annual fire extinguisher service	07/29/2013	$ 560.75
Kansas Fire Equipment Co Inc	14-00195	0373455	06-2600-490-00-0000	maintenance contracted expense, inv.#0373455, HWMS annual fire extinguisher service	07/29/2013	$ 187.25
Kansas Fire Equipment Co Inc	14-00195	0373456	06-2600-490-00-0000	maintenance contracted expense, inv.#0373456, Maintenance & Service Center annual fire extinguisher service	07/29/2013	$ 122.00
Kansas Fire Equipment Co Inc	14-00195	0373457	06-2600-490-00-0000	maintenance contracted expense, inv.#0373457,ECC annual fire extinguisher service	07/29/2013	$ 15.50
Kansas Fire Equipment Co Inc	14-00195	0373458	06-2600-490-00-0000	maintenance contracted expense, inv.#0373458, Freeman annual fire extinguisher service	07/29/2013	$ 42.00
Kansas Fire Equipment Co Inc	14-00195	0373459	06-2600-490-00-0000	maintenance contracted expense, inv.#0373459, HHS annual fire extinguisher service	07/29/2013	$ 50.25
Kansas Fire Equipment Co Inc	14-00195	0373460	06-2600-490-00-0000	maintenance contracted expense, inv.#0373460, Charter School annual fire extinguisher service	07/29/2013	$ 2.75

Kansas Fire Equipment Co Inc	14-00195	0373461	06-2600-490-00-0000	maintenance contracted expense, inv.#0373461, Food Service annual fire extinguisher service	07/29/2013	$ 12.75
Kansas Fire Equipment Co Inc	14-00195	0373462	06-2600-490-00-0000	maintenance contracted expense, inv.#0373462, PAT annual fire extinguisher service	07/29/2013	$ 2.75
Kansas Fire Equipment Co Inc	14-00195	0373463	06-2600-490-00-0000	maintenance contracted expense, inv.#0373463, Rex annual fire extinguisher service	07/29/2013	$ 109.50
Kansas Fire Equipment Co Inc	14-00195	0373464	06-2600-490-00-0000	maintenance contracted expense, inv.#0373464, Oatville annual fire extinguisher service	07/29/2013	$ 190.20
Kansas Fire Equipment Co Inc	14-00195	0373465	06-2600-490-00-0000	maintenance contracted expense, inv.#0373465, HMS annual fire extinguisher service	07/29/2013	$ 194.75
Kansas Fire Equipment Co Inc	14-00195	0373466	06-2600-490-00-0000	maintenance contracted expense, inv.#0373466, Ruth Clark annual fire extinguisher service	07/29/2013	$ 48.50
Subtotal						**$ 2,067.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50157	Kansas Truck Equipment Co Inc	$ 3,330.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Truck Equipment Co Inc	14-00218	01109	06-2730-490-00-0000	contract labor,inv.#01109,modify push guard for new truck & install strobe lighs,lighted switches in the dash & eliminate unused wiring & switches in dash	07/29/2013	$ 2,426.97
Kansas Truck Equipment Co Inc	14-00218	7514	06-2730-490-00-0000	CREDIT MEMO	07/29/2013	$ (25.51)
Kansas Truck Equipment Co Inc	14-00218	7514	06-2730-615-00-0000	CREDIT MEMO	07/29/2013	$ (9.49)
Kansas Truck Equipment Co Inc	14-00218	161074	06-2730-615-00-0000	vehicle rlepair parts,inv.#161074,161135,161286, 161295,161393,161411,161604,16 1633,key,extension cable,momenta switch,b/u alarm,marker lights,rotor,tag light,heater motor,b/w lettering,contact ring	07/29/2013	$ 116.52

Kansas Truck Equipment Co Inc	14-00218	161135	06-2730-615-00-0000	vehicle rlepair parts,inv.#161074,161135,161286, 161295,161393,161411,161604,16 1633,key,extension cable,momenta switch,b/u alarm,marker lights,rotor,tag light,heater motor,b/w lettering,contact ring	07/29/2013	$	65.00
Kansas Truck Equipment Co Inc	14-00218	161286	06-2730-615-00-0000	vehicle rlepair parts,inv.#161074,161135,161286, 161295,161393,161411,161604,16 1633,key,extension cable,momenta switch,b/u alarm,marker lights,rotor,tag light,heater motor,b/w lettering,contact ring	07/29/2013	$	8.40
Kansas Truck Equipment Co Inc	14-00218	161295	06-2730-615-00-0000	vehicle rlepair parts,inv.#161074,161135,161286, 161295,161393,161411,161604,16 1633,key,extension cable,momenta switch,b/u alarm,marker lights,rotor,tag light,heater motor,b/w lettering,contact ring	07/29/2013	$	75.68
Kansas Truck Equipment Co Inc	14-00218	161393	06-2730-615-00-0000	vehicle rlepair parts,inv.#161074,161135,161286, 161295,161393,161411,161604,16 1633,key,extension cable,momenta switch,b/u alarm,marker lights,rotor,tag light,heater motor,b/w lettering,contact ring	07/29/2013	$	15.56
Kansas Truck Equipment Co Inc	14-00218	161411	06-2730-615-00-0000	vehicle rlepair parts,inv.#161074,161135,161286, 161295,161393,161411,161604,16 1633,key,extension cable,momenta switch,b/u alarm,marker lights,rotor,tag light,heater motor,b/w lettering,contact ring	07/29/2013	$	465.12

Kansas Truck Equipment Co Inc	14-00218	161604	06-2730-615-00-0000	vehicle rlepair parts,inv.#161074,161135,161286, 161295,161393,161411,161604,16 1633,key,extension cable,momenta switch,b/u alarm,marker lights,rotor,tag light,heater motor,b/w lettering,contact ring	07/29/2013	$	166.34
Kansas Truck Equipment Co Inc	14-00218	161633	06-2730-615-00-0000	vehicle rlepair parts,inv.#161074,161135,161286, 161295,161393,161411,161604,16 1633,key,extension cable,momenta switch,b/u alarm,marker lights,rotor,tag light,heater motor,b/w lettering,contact ring	07/29/2013	$	25.57
Subtotal						**$**	**3,330.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50158	Kliewer, Zac	$ 35.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kliewer, Zac	14-00522	IB CONFERENCE	06-1000-580-10-0000	IB conference meals	08/13/2013	$	35.22
Subtotal						**$**	**35.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50159	KSDE Annual Conference	$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KSDE Annual Conference	14-00273	A ESTELL	30-1000-330-00-4596	KSDE Annual Conference	08/05/2013	$	200.00
Subtotal						**$**	**200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50160	Lakeshore Learning Materials	$ 8,018.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lakeshore Learning Materials	14-00029	4705350713	55-1000-645-33-0000	Literacy Centers for Nelson, See Attached Order	07/11/2013	$	1,666.96
Lakeshore Learning Materials	14-00136	4852080713	55-1000-645-39-0000	Literacy centers/Games for Ruth Clark Elementary	07/22/2013	$	1,132.42

Lakeshore Learning Materials	14-00135	4857510713	55-1000-645-37-0000	Literacy centers/Games for Prairie elementary	07/22/2013	$	1,448.59
Lakeshore Learning Materials	14-00134	4857630713	55-1000-645-34-0000	Literacy Centers/Games for Rex Elementary	07/22/2013	$	1,460.07
Lakeshore Learning Materials	14-00117	4742680713	55-1000-645-36-0000	Literacy Centers/Games for Oatville	07/22/2013	$	1,494.49
Lakeshore Learning Materials	14-00117	4742680713	55-1000-645-36-0000	Shipping	07/22/2013	$	224.17
Lakeshore Learning Materials	14-00114	4731960713	55-1000-645-35-0000	Literacy centers/Games	07/22/2013	$	514.83
Lakeshore Learning Materials	14-00114	4731960713	55-1000-645-35-0000	Shipping	07/22/2013	$	77.22
						$	8,018.75

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50161	Laughary, Amy	$ 9.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Laughary, Amy	14-00157	SUPPLIES	07-2200-619-00-4614	supplies for 21st CCLC SPARK supp grant	07/29/2013	$ 9.28
						$ 9.28

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50162	Lou's Sporting Goods	$ 3,898.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lou's Sporting Goods	14-00043	VVM741706-AX03	06-1000-683-10-1450	Invoice# VVS741706-AX03 Basketball equipment	07/11/2013	$ 536.37
Lou's Sporting Goods	14-00087	VVS743093-AX04	06-1000-739-10-1450	Invoice# VVS743093-AX04	07/16/2013	$ 1,503.20
Lou's Sporting Goods	14-00196	VVS743075-AX02	06-1000-681-10-1450	Invoice# VVS743075-AX02 Volleyball jerseys	07/29/2013	$ 1,858.50
						$ 3,898.07

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50163	Lou's Sporting Goods Wichita	$ 58.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lou's Sporting Goods Wichita	14-00263	VVS743142-AX01	06-1000-739-10-1450	Invoice# VVS743142-AX01 Goal post streamers	07/29/2013	$ 58.80
						$ 58.80

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50164	LRP Publications	$ 239.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
LRP Publications	14-00284	B CEZAR	30-2140-640-00-7713	Today's School Psychologist subscription	08/05/2013	$ 239.50
Subtotal						**$ 239.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50165	Macmillan / McGraw-Hill	$ 2,515.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Macmillan / McGraw-Hill	14-00030	74717456001	55-1000-644-34-0000	New Science materials for 4th Grade @ Rex. SE, TE, & Teacher Resources	07/11/2013	$ 2,372.97
Macmillan / McGraw-Hill	14-00030	74717456001	55-1000-644-34-0000	Shipping	07/11/2013	$ 142.16
Subtotal						**$ 2,515.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50166	Maximum Outdoor Equipment & Service	$ 222.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maximum Outdoor Equipment & Se	14-00194	60394	06-2650-615-00-0000	repair parts, inv. #60394, weedeater parts	07/29/2013	$ 69.04
Maximum Outdoor Equipment & Se	14-00255	60753	06-2630-730-00-0000	maintenance equipment,inv.#60753, leaf blower	07/29/2013	$ 152.96
Subtotal						**$ 222.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50167	McConnell & Associates	$ 589.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McConnell & Associates	14-00249	72303	06-2600-610-00-0000	General maintenance, inv. # 72303, yellow striping paint for parking lots	07/29/2013	$ 71.45
McConnell & Associates	14-00210	73137/73148	06-2600-610-00-0000	general maintenance,inv.#73137, 73148,paint and paint strainers	07/29/2013	$ 517.80
Subtotal						**$ 589.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50168	McGraw Hill	$ 7,849.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGraw Hill	14-00013	74717280001	55-1000-644-33-0000	New Social Studies materials for 3rd gr. @ Nelson	07/11/2013	$ 2,509.61
McGraw Hill	14-00032	74717278001	55-1000-644-34-0000	New Social Studies curriculum for 4th Gr. @ Rex. SE, TE and Teacher Resources	07/11/2013	$ 2,804.37
McGraw Hill	14-00032	74717278001	55-1000-644-34-0000	Shipping	07/11/2013	$ 177.53
McGraw Hill	14-00253	74712300001	55-1000-645-39-0000	Numbers poster (Kndg)	07/29/2013	$ 13.62
McGraw Hill	14-00252	74717456002	55-1000-644-33-0000	Science materials for New 3rd Grade @ Nelson	07/29/2013	$ 2,245.62
McGraw Hill	14-00252	74717456002	55-1000-644-33-0000	Shipping	07/29/2013	$ 99.02
Subtotal						**$ 7,849.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50169	Medco School First Aid	$ 315.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Medco School First Aid	14-00262	41690898	06-1000-739-10-1450	Invoice# 41690898 Athletic trainer supplies	07/29/2013	$ 315.00
Subtotal						**$ 315.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50170	Medco Supply Co	$ 6,132.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Medco Supply Co	14-00198	41686715	06-1000-739-10-1450	Invoice# 41686715 Athletic trainer supplies	07/29/2013	$ 5,949.63
Medco Supply Co	14-00197	41688243	06-1000-739-10-1450	Invoice# 41688243 Athletic trainer supplies	07/29/2013	$ 183.12
Subtotal						**$ 6,132.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50171	Meyers, Joseph	$ 81.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Meyers, Joseph	14-00526	CONFERENCE MEALS	06-1000-580-10-0000	Teaching Proficency Through Reading & Story Telling conference meals	08/13/2013	$	81.16
Subtotal						**$**	**81.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50172	Microsoft Corporation	$ 12,650.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Microsoft Corporation	14-00153	USD 261	06-2210-650-00-0000	MS Surface Win8RT Tablet	07/25/2013	$	9,950.00
Microsoft Corporation	14-00153	USD 261	06-2210-650-00-0000	Surface Keyboard/Cover	07/25/2013	$	450.00
Microsoft Corporation	14-00153	USD 261	06-2210-650-00-0000	Surface Touch Keyboard/Cover	07/25/2013	$	2,250.00
Subtotal						**$**	**12,650.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50173	Midwest Card and ID Solutions	$ 1,006.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Midwest Card and ID Solutions	14-00103	18090	55-2200-680-20-2150	552854-606 YMCKTKT Ribbon Kit SP60	07/22/2013	$	796.00
Midwest Card and ID Solutions	14-00103	18090	55-2200-680-20-2150	CR80.30 White PVC	07/22/2013	$	190.00
Midwest Card and ID Solutions	14-00103	18090	55-2200-680-20-2150	Shipping	07/22/2013	$	20.67
Subtotal						**$**	**1,006.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50174	Midwest Single Source Inc	$ 3,113.03	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	1/2' COMBS	08/05/2013	$	33.30
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	2" VIEW BINDER	08/05/2013	$	28.74
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	3 X 5 INDEX CARDS PLAIN	08/05/2013	$	11.30
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	3 X 5 RULED INDEX CARDS	08/05/2013	$	7.50
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	BOOK RINGS	08/05/2013	$	17.79
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	CONSTRUCTION PAPER	08/05/2013	$	278.05
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	EXPO	08/05/2013	$	113.76
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	EXPO BLACK MARKERS	08/05/2013	$	277.80
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	EXPO MARKERS	08/05/2013	$	257.07
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	LAMINATING FILM	08/05/2013	$	380.88
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	PAPER MATE PENCILS	08/05/2013	$	5.04
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	POSTER BOARD	08/05/2013	$	26.28
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	SHEET PROTECTORS	08/05/2013	$	57.95

Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	STICKY-BACK HOOK AND LOOP DOTS	08/05/2013	$	64.50
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	VIEW BINDER	08/05/2013	$	91.08
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	VIS-A-VIS MARKER	08/05/2013	$	12.99
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-1000-619-37-0000	VIS-A-VIS MARKERS	08/05/2013	$	27.70
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	ADDRESS LABELS	08/05/2013	$	138.72
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	ADHESIVE NOTES	08/05/2013	$	13.45
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	BALLPOINT PEN	08/05/2013	$	18.50
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	BIC WITE-OUT CORRECTION TAPE	08/05/2013	$	39.98
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	BINDER CLIPS	08/05/2013	$	17.88
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	BIX WITE-OUT CORRECTION FLUID	08/05/2013	$	31.92
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	BOX SEALING TAPE	08/05/2013	$	10.50
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	CLASP ENVELOPE	08/05/2013	$	54.68
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	CLASP ENVELOPES	08/05/2013	$	35.56
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	D-RING VIEW BINDER	08/05/2013	$	76.68
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	GLUE STICKS	08/05/2013	$	9.79
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	GOJO PURELL HAND SANITIZER	08/05/2013	$	49.98
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	HANGING FOLDERS	08/05/2013	$	23.96
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	HEAVY-DUTY VIEW BINDER	08/05/2013	$	36.46
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	INVISIBLE TAPE	08/05/2013	$	73.20
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	JUMBO PAPER CLIPS	08/05/2013	$	5.96
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	MAILING LABEL	08/05/2013	$	7.99
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	MASKING TAPE	08/05/2013	$	14.48
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	PAPER CLIP	08/05/2013	$	20.00
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	PRINTER LABEL	08/05/2013	$	78.75
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	SCISSORS	08/05/2013	$	18.66
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	SHARPIE EXTRA-FINE	08/05/2013	$	25.17
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	SHARPIE FINE POINT	08/05/2013	$	23.40
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	STAPLER	08/05/2013	$	33.28
Midwest Single Source Inc	14-00352	698838-1 / 698838-0	06-2400-619-37-0000	STAPLES	08/05/2013	$	1.30
Midwest Single Source Inc	14-00447	698074-0	06-2530-614-00-0000	Ink and seal tight for copy center supplies	08/08/2013	$	175.95
Midwest Single Source Inc	14-00110	695515-0 / 695515-1	24-3100-619-00-0000	INV#695515-0 07-02-2013	07/22/2013	$	385.10
Subtotal						**$**	**3,113.03**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50175	Mitchener, Mike	$ 47.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Mitchener, Mike	14-00337	2013-2014 CALENDAR	06-2400-619-33-0000	2013-2014 Calendar	08/05/2013	$	47.90
Subtotal						**$**	**47.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50176	N A S C O	$ 521.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
N A S C O	14-00031	456343	06-1000-680-10-1140	1/2 Gallon Pumps	07/11/2013	$ 8.10
N A S C O	14-00031	456343	06-1000-680-10-1140	Bees Wax	07/11/2013	$ 10.45
N A S C O	14-00031	456343	06-1000-680-10-1140	Black Hemp	07/11/2013	$ 3.65
N A S C O	14-00031	456343	06-1000-680-10-1140	Black Refill Crayons	07/11/2013	$ 3.60
N A S C O	14-00031	456343	06-1000-680-10-1140	Blue Hemp	07/11/2013	$ 3.65
N A S C O	14-00031	456343	06-1000-680-10-1140	Blue Refill Crayons	07/11/2013	$ 3.60
N A S C O	14-00031	456343	06-1000-680-10-1140	Bright Red	07/11/2013	$ 27.25
N A S C O	14-00031	456343	06-1000-680-10-1140	Cobalt Blue	07/11/2013	$ 27.25
N A S C O	14-00031	456343	06-1000-680-10-1140	Disposable Gloves	07/11/2013	$ 7.50
N A S C O	14-00031	456343	06-1000-680-10-1140	Elmers Glue Stick	07/11/2013	$ 13.90
N A S C O	14-00031	456343	06-1000-680-10-1140	Exacto Knives	07/11/2013	$ 28.05
N A S C O	14-00031	456343	06-1000-680-10-1140	Exotic Beads	07/11/2013	$ 7.25
N A S C O	14-00031	456343	06-1000-680-10-1140	Glass Hemps	07/11/2013	$ 10.25
N A S C O	14-00031	456343	06-1000-680-10-1140	Green Refill Crayons	07/11/2013	$ 3.60
N A S C O	14-00031	456343	06-1000-680-10-1140	India Ink	07/11/2013	$ 3.05
N A S C O	14-00031	456343	06-1000-680-10-1140	Linoleum	07/11/2013	$ 6.00
N A S C O	14-00031	456343	06-1000-680-10-1140	Masonite Boards	07/11/2013	$ 27.30
N A S C O	14-00031	456343	06-1000-680-10-1140	Masonites Boards	07/11/2013	$ 15.93
N A S C O	14-00031	456343	06-1000-680-10-1140	Nasco Gesso	07/11/2013	$ 34.50
N A S C O	14-00031	456343	06-1000-680-10-1140	Orange Hemp	07/11/2013	$ 3.65
N A S C O	14-00031	456343	06-1000-680-10-1140	Paintbrushes	07/11/2013	$ 7.50
N A S C O	14-00031	456343	06-1000-680-10-1140	Pencil Assortment	07/11/2013	$ 17.50
N A S C O	14-00031	456343	06-1000-680-10-1140	Plastic sharpeners	07/11/2013	$ 1.15
N A S C O	14-00031	456343	06-1000-680-10-1140	Plastr Craft	07/11/2013	$ 25.25
N A S C O	14-00031	456343	06-1000-680-10-1140	Purple Hemp	07/11/2013	$ 3.65
N A S C O	14-00031	456343	06-1000-680-10-1140	Red Refill Crayons	07/11/2013	$ 5.40
N A S C O	14-00031	456343	06-1000-680-10-1140	Rhinestones	07/11/2013	$ 8.20
N A S C O	14-00031	456343	06-1000-680-10-1140	Sharpie Box	07/11/2013	$ 9.35
N A S C O	14-00031	456343	06-1000-680-10-1140	Shipping	07/11/2013	$ 51.99
N A S C O	14-00031	466822	06-1000-680-10-1140	Shipping	07/11/2013	$ 16.24
N A S C O	14-00031	456343	06-1000-680-10-1140	Soap Erasers	07/11/2013	$ 4.95
N A S C O	14-00031	456343	06-1000-680-10-1140	Soda Ash	07/11/2013	$ 9.95
N A S C O	14-00031	466822	06-1000-680-10-1140	Tag Board	07/11/2013	$ 24.75
N A S C O	14-00031	456343	06-1000-680-10-1140	Tissue Paper	07/11/2013	$ 4.60
N A S C O	14-00031	456343	06-1000-680-10-1140	Titanium White	07/11/2013	$ 27.25
N A S C O	14-00031	456343	06-1000-680-10-1140	Titanium White Pump	07/11/2013	$ 13.65
N A S C O	14-00031	456343	06-1000-680-10-1140	Tote Bags	07/11/2013	$ 24.75
N A S C O	14-00031	456343	06-1000-680-10-1140	Violet Refill Crayons	07/11/2013	$ 1.80
N A S C O	14-00031	456343	06-1000-680-10-1140	White Hemp	07/11/2013	$ 3.65
N A S C O	14-00031	456343	06-1000-680-10-1140	Xacto Blades	07/11/2013	$ 9.36
N A S C O	14-00031	456343	06-1000-680-10-1140	Yellow Refill Crayons	07/11/2013	$ 1.80

Subtotal						$ 521.27

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50177	National Screening Bureau	$ 59.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Screening Bureau	14-00079	1306108	06-2300-619-00-0000	Background checks	07/11/2013	$ 59.20
Subtotal						**$ 59.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50178	Nordyke, Bob	$ 266.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nordyke, Bob	14-00084	GAS SCHOOL TRIP	06-1000-580-10-0000	Reimbursement for gas paid on school trip	07/11/2013	$ 212.94
Nordyke, Bob	14-00373	FEES DEBATE CAMP	06-1000-580-10-0000	Meal-Arby's	08/05/2013	$ 9.13
Nordyke, Bob	14-00373	FEES DEBATE CAMP	06-1000-580-10-0000	Meal-IHOP	08/05/2013	$ 13.08
Nordyke, Bob	14-00373	FEES DEBATE CAMP	06-1000-580-10-0000	Meal-Texas Roadhouse	08/05/2013	$ 24.66
Nordyke, Bob	14-00373	FEES DEBATE CAMP	06-1000-580-10-0000	Turnpike toll	08/05/2013	$ 6.50
Subtotal						**$ 266.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50179	Oticon Inc	$ 528.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Oticon Inc	14-00282	SQ12262	30-2153-610-00-7715	summer FM repair	08/05/2013	$ 528.00
Subtotal						**$ 528.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50180	Phonak LLC	$ 2,214.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Phonak LLC	14-00281	CSPU5 / CSP517	30-2153-610-00-7715	i sense-B. Smith	08/05/2013	$ 786.00
Phonak LLC	14-00281	CSPU5 / CSP517	30-2153-610-00-7715	shipping	08/05/2013	$ 18.39
Phonak LLC	14-00281	CSPU5 / CSP517	30-2153-610-00-7715	summer FM repair	08/05/2013	$ 1,260.00
Phonak LLC	14-00281	CSPU5 / CSP517	30-2153-610-00-7715	Thomson's summer repair	08/05/2013	$ 150.00
Subtotal						**$ 2,214.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50181	Poorman's Auto Supply Inc.	$ 34.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Poorman's Auto Supply Inc.	14-00076	575533	06-2730-615-00-0000	Vehicle repairs #575533 #575534	07/11/2013	$ 8.68
Poorman's Auto Supply Inc.	14-00076	575534	06-2730-615-00-0000	Vehicle repairs #575533 #575534	07/11/2013	$ 25.70
Subtotal						**$ 34.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50182	Pressure Washer Sales & Service, LLC	$ 308.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pressure Washer Sales & Service, I	14-00221	27033	06-2730-439-00-0000	garage equipment repair,inv.#27033,pressure washer parts	07/29/2013	$ 308.00
Subtotal						**$ 308.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50183	Proquest LLC	$ 5,200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Proquest LLC	14-00021	70224060	06-2200-653-10-0000	SIRS Researcher, SIRS SKS Webselect	07/11/2013	$ 5,200.00
Subtotal						**$ 5,200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50184	Quill Corporation	$ 3,863.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	#2 Pencils	07/16/2013	$ 61.92
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Address Labels	07/16/2013	$ 764.95
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	American Flag 3x5	07/16/2013	$ 78.28
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	BIC Mechanical Pencils	07/16/2013	$ 16.18
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	BIC Pencils	07/16/2013	$ 19.68
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	business cards	07/16/2013	$ 174.58
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Calculator Ribbon	07/16/2013	$ 43.08
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Card Stock - Blue	07/16/2013	$ 44.96
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Card Stock - Green	07/16/2013	$ 73.95

Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Card Stock - Orange	07/16/2013	$	61.16
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Card Stock - Pink	07/16/2013	$	61.16
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Card Stock - Solar Yellow	07/16/2013	$	32.38
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Card Stock - White	07/16/2013	$	107.90
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Card Stock - Yellow	07/16/2013	$	44.96
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Casio Printing Calculator	07/16/2013	$	89.99
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Color paper - orange	07/16/2013	$	169.80
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Dymo white address labels	07/16/2013	$	134.94
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Expanding File	07/16/2013	$	72.84
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Flair Point Pens	07/16/2013	$	142.68
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Flair Point Pens - Red	07/16/2013	$	71.34
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Glue Stick	07/16/2013	$	9.71
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Highlighter - Asst Color	07/16/2013	$	11.18
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Krazy Glue	07/16/2013	$	6.82
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Manila File Folders	07/16/2013	$	227.15
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Name Badges	07/16/2013	$	98.95
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Paper Clips - Jumbo	07/16/2013	$	71.90
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Paper Clips - Regular	07/16/2013	$	20.20
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Parchment Paper	07/16/2013	$	148.45
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Pentel Ballpoint pen - blue	07/16/2013	$	43.14
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Pentel Ballpoint Stick Pens - Asst	07/16/2013	$	8.54
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Pentel RSVP Ballpoint Stick Pens	07/16/2013	$	43.14
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Post-it 1-1/2x2	07/16/2013	$	40.44
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Post-it notes	07/16/2013	$	40.44
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Post-it pop-up refill	07/16/2013	$	40.48
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Quill Ballpoint stick pens	07/16/2013	$	25.68
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Sharpie Highlighters - Yellow	07/16/2013	$	20.22
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Smead Expanding Wallet	07/16/2013	$	151.17
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Stapler	07/16/2013	$	287.80
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Staples	07/16/2013	$	111.36
Quill Corporation	14-00088	4156550 / 4200116/4147384/41525	06-1000-619-10-0000	Thumb Tacks	07/16/2013	$	8.58
Quill Corporation	14-00389	4116198	06-2510-619-00-0000	Business office supplies	08/05/2013	$	181.14
Subtotal						**$**	**3,863.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50185	RAM Products Co.	$ 139.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
RAM Products Co.	14-00227	020007492-00	06-2730-618-00-0000	garage supplies,inv.#020007492-00,able ties,terminals,hose clamps,flat washers,lock washers, fuses,bulbs,machine phillips pan screws	07/29/2013	$	139.09
Subtotal						**$**	**139.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50186	Read Naturally	$ 993.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Read Naturally	14-00052	181811	06-1000-619-10-0000	Read Naturally Encore Sequenced Series 1.0	07/11/2013	$ 129.00
Read Naturally	14-00052	181811	06-1000-619-10-0000	Read Naturally Encore Sequenced Series 2.0	07/11/2013	$ 129.00
Read Naturally	14-00052	181811	06-1000-619-10-0000	Read Naturally Encore Sequenced Series 3.0	07/11/2013	$ 129.00
Read Naturally	14-00052	181811	06-1000-619-10-0000	Read Naturally Encore Sequenced Series 4.0	07/11/2013	$ 129.00
Read Naturally	14-00052	181811	06-1000-619-10-0000	Read Naturally Encore Sequenced Series 5.0	07/11/2013	$ 129.00
Read Naturally	14-00052	181811	06-1000-619-10-0000	Read Naturally Encore Sequenced Series 7.0	07/11/2013	$ 129.00
Read Naturally	14-00052	181811	06-1000-619-10-0000	Read Naturally Encore Sequenced Series 8.0	07/11/2013	$ 129.00
Read Naturally	14-00052	181811	06-1000-619-10-0000	Shipping	07/11/2013	$ 90.30
Subtotal						**$ 993.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50187	Really Good Stuff Inc	$ 1,374.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Really Good Stuff Inc	14-00131	4366251	55-1000-645-34-0000	Literacy Centers/ Games for Rex Elementary	07/22/2013	$ 501.32
Really Good Stuff Inc	14-00118	4333659	55-1000-645-33-0000	Literacy centers/Games for Nelson	07/22/2013	$ 490.13
Really Good Stuff Inc	14-00118	4333659	55-1000-645-33-0000	Shipping	07/22/2013	$ 63.72
Really Good Stuff Inc	14-00113	4338633	55-1000-645-35-0000	Literacy centers/Games (see Attached list)	07/22/2013	$ 282.78
Really Good Stuff Inc	14-00113	4338633	55-1000-645-35-0000	Shipping	07/22/2013	$ 36.76
Subtotal						**$ 1,374.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50188	Ricoh USA, Inc - 15023	$ 13,964.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc - 15023	14-00388	C0862751	16-2000-442-00-0000	Copier lease and agreement 6/21-7/20 Inv C08 62751	08/05/2013	$ 13,964.60

Subtotal							**$ 13,964.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50189	Ricoh USA, Inc.	$ 11,667.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc.	14-00125	89346062	16-2000-442-00-0000	Inv 89346062 Copier lease and agreement 7/26/13-8/25/13	07/22/2013	$ 1,505.06
Ricoh USA, Inc.	14-00125	89389275	16-2000-442-00-0000	Inv 89389275 Copier lease and agreement 7/30/13-8/29/13	07/22/2013	$ 382.18
Ricoh USA, Inc.	14-00125	89389268	16-2000-442-00-0000	Invoice 89389268 Copier lease and agreement 7/30/13-8/29/13	07/22/2013	$ 5,979.88
Ricoh USA, Inc.	14-00391	90420720	16-2000-442-00-0000	Inv 90420720 lease agreement 8/13-9/13	08/05/2013	$ 3,800.00
Subtotal						**$ 11,667.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50190	Riddell	$ 10,333.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riddell	14-00091	60213488	06-1000-739-10-1450	Invoice# 60213488 Football helmets and equipment	07/16/2013	$ 10,333.91
Subtotal						**$ 10,333.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50191	Roe, Tracy	$ 279.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Roe, Tracy	14-00433	AP CONFERENCE	06-1000-580-10-0000	AP conference meals	08/06/2013	$ 16.47
Roe, Tracy	14-00433	AP CONFERENCE	06-1000-580-10-0000	AP conference mileage-Tulsa OK	08/06/2013	$ 263.20
Subtotal						**$ 279.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50192	Rogers, Becky	$ 39.33	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rogers, Becky	14-00286	SUMMER SCHOOL	30-1000-580-00-7029	summer school milage	08/05/2013	$ 39.33
Subtotal						**$ 39.33**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50193	Salisbury Supply Co Inc	$ 164.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salisbury Supply Co Inc	14-00148	01135413	06-2600-610-00-0000	general maint. supplies, inv. # 01135413,shop supplies	07/25/2013	$ 157.56
Salisbury Supply Co Inc	14-00215	01136912	06-2730-618-00-0000	Garage supplies, inv.#01136912, safety glasses	07/29/2013	$ 6.50
Subtotal						**$ 164.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50194	Scholastic Action	$ 186.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Action	14-00142	M4887395	14-1000-619-00-0000	Scholastic Action subscription of ELL 13-14	07/25/2013	$ 186.78
Subtotal						**$ 186.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50195	Scholastic Inc	$ 921.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Inc	14-00033	M5179226	55-1000-644-10-0000	New York Times Upfront	07/11/2013	$ 298.50
Scholastic Inc	14-00033	M5179226	55-1000-644-10-0000	Scholastic Choices	07/11/2013	$ 269.70
Scholastic Inc	14-00033	M5179226	55-1000-644-10-0000	Scope	07/11/2013	$ 269.70
Scholastic Inc	14-00033	M5179226	55-1000-644-10-0000	Shipping	07/11/2013	$ 83.79
Subtotal						**$ 921.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50196	School Specialty Inc.	$ 2,379.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	1 1/2 x2 post it notes	07/11/2013	$ 78.10
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	BIC wite out exact liner correction tape	07/11/2013	$ 17.40
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Binder clips large	07/11/2013	$ 9.00
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Binder clips medium	07/11/2013	$ 3.30
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Binder clips small	07/11/2013	$ 1.40
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Brass fasteners 1/2 length	07/11/2013	$ 3.40

School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Brass fasteners 3/4 length	07/11/2013	$ 3.15
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Brass fasteners 3/8 length	07/11/2013	$ 2.95
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Dry erase markers	07/11/2013	$ 93.00
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Dry erase markers-black	07/11/2013	$ 93.00
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Dry erase markers-blue	07/11/2013	$ 93.00
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Dry erase markers-red	07/11/2013	$ 93.00
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Elmers glue sticks white	07/11/2013	$ 17.24
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Fiskars softgrip titanium everday scissors	07/11/2013	$ 35.18
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Loose leaf rings 1 1/2 inch	07/11/2013	$ 25.15
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Loose leaf rings 1 inch	07/11/2013	$ 17.16
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Papermate mirado classic pencil #2	07/11/2013	$ 38.60
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	rdwood clipboard	07/11/2013	$ 4.62
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Scotch 810 magic tape	07/11/2013	$ 41.57
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Sharpie chisel tip perm markers	07/11/2013	$ 57.15
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Smooth paper clips standard	07/11/2013	$ 4.20
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	StkkiCLIPS	07/11/2013	$ 79.02
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Super sharpie permanent markers	07/11/2013	$ 53.65
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Swingline 747 classic full	07/11/2013	$ 19.36
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	Wite out White	07/11/2013	$ 15.80
School Specialty Inc.	14-00020	308101664590	06-1000-619-39-0000	X-acto KS pencil sharpener	07/11/2013	$ 83.80
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	2 pocket portfolio with fasteners	07/11/2013	$ 19.62
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	DYMO labels file folders	07/11/2013	$ 47.32
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Hanging file folders letter	07/11/2013	$ 26.07
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Insertable tab indexes	07/11/2013	$ 2.90
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Inter Department Envelope	07/11/2013	$ 23.24
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Leatherette 2 pocket folders blue	07/11/2013	$ 19.90
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Leatherette 2 pocket folders green	07/11/2013	$ 19.90
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Leatherette 2 pocket folders light blue	07/11/2013	$ 19.90
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Leatherette 2 pocket folders red	07/11/2013	$ 19.90
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Leatherette 2 pocket folders yellow	07/11/2013	$ 19.90
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Manilla file folders 1/3 cut	07/11/2013	$ 21.64
School Specialty Inc.	14-00022	208110784796	06-1000-619-39-0000	Self adhesive reinforcements	07/11/2013	$ 0.84
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	1 1/4 Clip binder	07/16/2013	$ 3.30
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	1" Tape	07/16/2013	$ 90.72
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	10x13 Envelope with Clasp	07/16/2013	$ 62.16
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	3/4 Clip binder	07/16/2013	$ 1.40
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	5/16 Binding comb	07/16/2013	$ 28.98
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Adhesive clips	07/16/2013	$ 46.40
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Construction paper - Asst	07/16/2013	$ 57.00
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Construction paper - black	07/16/2013	$ 22.80
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Construction paper - green	07/16/2013	$ 11.40

School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Construction paper - violet	07/16/2013	$	11.40
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Construction paper - white	07/16/2013	$	22.80
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Construction paper - yellow	07/16/2013	$	22.80
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Correction fluid	07/16/2013	$	62.76
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Dry erase marker	07/16/2013	$	174.24
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Eraser for dry erase board	07/16/2013	$	23.28
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Index Cards 3x5	07/16/2013	$	19.20
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Laminationg film	07/16/2013	$	369.46
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Legal pads	07/16/2013	$	21.81
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Liquid Paper Correction fluid	07/16/2013	$	9.48
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Scissors	07/16/2013	$	20.28
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Tape Dispenser	07/16/2013	$	21.90
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	Tape packing dispenser	07/16/2013	$	6.86
School Specialty Inc.	14-00089	208110727841	06-1000-619-10-0000	White board cleaner	07/16/2013	$	44.40
Subtotal						**$**	**2,379.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50197	School-Tech Inc	$ 309.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School-Tech Inc	13-00401	555498	06-1000-680-10-1100	Shipping	07/16/2013	$ 54.72
School-Tech Inc	13-00401	555498	06-8000-000-00-0000	Science CHS supplies	07/16/2013	$ 255.00
Subtotal						**$ 309.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50198	Security Bank of Kansas City	$ 12,712.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Security Bank of Kansas City	14-00187	USD HAYSVILLE 261	16-5100-832-00-0600	Interest Due 9/1/13 QZAB	07/29/2013	$ 12,712.50
Subtotal						**$ 12,712.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50199	Sherwin-Williams Co (The)	$ 220.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sherwin-Williams Co (The)	14-00048	8038-3	06-2600-619-10-0000	chs bldg./systems, trans # 8038-3, paint for chs	07/11/2013	$ 75.54
Sherwin-Williams Co (The)	14-00190	0583-1	06-2600-610-00-0000	General Maintenance, inv. #0583-1, paint	07/29/2013	$ 46.59
Sherwin-Williams Co (The)	14-00180	8630-7	06-2600-610-00-0000	General Maintenance, trans # 8630-7, paint	07/29/2013	$ 51.89

Sherwin-Williams Co (The)	14-00158	1583-1	06-2600-610-00-0000	General Maintenance, trans # 1583-1, paint	07/29/2013	$ 46.59
Subtotal						**$ 220.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50200	Signs Now	$ 509.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Signs Now	14-00242	12447263	06-1000-683-10-1450	Sign for CHS	07/29/2013	$ 125.68
Signs Now	14-00164	124 47212	06-2600-610-00-0000	general maintenance, inv. #124 47212, "No Gun/Smoking Decals"	07/29/2013	$ 384.00
Subtotal						**$ 509.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50201	Southwest Paper Company	$ 2,038.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Paper Company	14-00149	I-721355	06-2600-618-39-0000	Ruth Clark Cust. supplies, inv. # I-721355, chair floor pads	07/25/2013	$ 129.46
Southwest Paper Company	14-00267	I-724281	06-2600-618-10-0000	chs cust. supplies,inv.#I-724281,laundry softener,detergent,clorox,presoak & liquid detergent	07/29/2013	$ 593.33
Southwest Paper Company	14-00267	I-724279	06-2600-618-33-0000	nelson cust.supplies,inv.#I-724279, liners,roll towels,eraser pads,mop bucket/wringer,stripper,glass cleaner,scrubbing sponges & treated dust cloth	07/29/2013	$ 990.92
Southwest Paper Company	14-00393	724280	08-2600-618-18-0000	paper supplies for HHS Custodial	08/05/2013	$ 325.00
Subtotal						**$ 2,038.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50202	Spangler, Renae	$ 1,879.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Spangler, Renae	14-00452	FCCLA MEALS	07-1000-500-00-4530	Meals, Parking and Registration for the FCCLA National Leadership Conference	08/09/2013	$ 311.70
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Battery Powered Lights	07/29/2013	$ 28.61
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Cable Ties	07/29/2013	$ 4.27

Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Cardstock, glue dots, glitter, document frames	07/29/2013	$	28.35
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Class Project Supplies	07/29/2013	$	66.22
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Classroom Project Supplies	07/29/2013	$	133.27
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Classroom Supplies	07/29/2013	$	44.25
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Cleaning for Student Uniforms	07/29/2013	$	15.58
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Craft Paper	07/29/2013	$	21.45
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Cricut Cartridge	07/29/2013	$	27.35
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Display Boards	07/29/2013	$	11.67
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Document Frames	07/29/2013	$	7.96
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Fabric	07/29/2013	$	3.63
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Fabric and Pattern for Project Costumes	07/29/2013	$	19.93
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Fabric for Project Costumes	07/29/2013	$	25.51
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Fabric for Student Project Costumes	07/29/2013	$	22.26
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Fabric Trim	07/29/2013	$	6.43
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Fabric, Needles, etc.	07/29/2013	$	11.35
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	File Folders & Pens	07/29/2013	$	24.14
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	First Aid Kit/Labels	07/29/2013	$	38.32
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	FoamCore Board	07/29/2013	$	25.68
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Food Items for National Conference	07/29/2013	$	120.29
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Glass Bowls	07/29/2013	$	19.97
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Glitter Glue	07/29/2013	$	3.20
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Infant items for Child Development Course	07/29/2013	$	24.18
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Lamination for Projects	07/29/2013	$	27.92
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Paper for Project	07/29/2013	$	7.50
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Photo Paper	07/29/2013	$	6.97
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Postage	07/29/2013	$	8.32
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Project Supplies	07/29/2013	$	108.46
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Rolling Base and Door Pulls for Project	07/29/2013	$	47.91
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Rolls of Table Paper	07/29/2013	$	25.09
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Scrapbook Paper	07/29/2013	$	13.37
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Sheriff Badges & Whistles for Student Project	07/29/2013	$	59.49
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Small Wastebaskets	07/29/2013	$	8.58
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Spray Glue and Misc	07/29/2013	$	13.93
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	State Officer Candidate Meals	07/29/2013	$	53.48
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Student Project Food Supplies	07/29/2013	$	93.46
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Student Project Supplies	07/29/2013	$	100.94
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Student Recognition Awards	07/29/2013	$	15.34
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Student Recognition Prizes	07/29/2013	$	15.02
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Student Snacks for STAR Events	07/29/2013	$	16.07
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Supplies for Elementary Project	07/29/2013	$	18.70

Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Teacher Gifts	07/29/2013	$	170.87
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	Vases	07/29/2013	$	16.01
Spangler, Renae	14-00244	SUPPLIES FOR CLASS	34-1000-610-10-1160	White Card Stock	07/29/2013	$	6.41
Subtotal						**$**	**1,879.41**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50203	SSI Sprinkler System Inc.	$ 412.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
SSI Sprinkler System Inc.	14-00065	91190	06-2600-470-21-0000	HWMS contracted repair #91190	07/11/2013	$	394.31
SSI Sprinkler System Inc.	14-00143	90284	06-2600-619-00-0000	ad. bldg./systems, inv. # 90284, PVC swing joint	07/25/2013	$	18.31
Subtotal						**$**	**412.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50204	Star Electric Supply Inc.	$ 1,294.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Star Electric Supply Inc.	14-00163	I-0373894	06-2600-619-10-0000	chs bldg./systems, inv. # I0373894,PVC conduit,PVC conduit elbows & PVC couplings for new practice football field	07/29/2013	$	190.92
Star Electric Supply Inc.	14-00163	I-0374722	06-2620-722-00-0000	electrical supplies, inv. # I0374721, I0374722, fluor lamps,ballasts,fixture disconnects,4 port wall-nuts	07/29/2013	$	19.00
Star Electric Supply Inc.	14-00163	I0374721	06-2620-722-00-0000	electrical supplies, inv. # I0374721, I0374722, fluor lamps,ballasts,fixture disconnects,4 port wall-nuts	07/29/2013	$	1,084.90
Subtotal						**$**	**1,294.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50205	Star Lumber & Supply	$ 8,288.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Star Lumber & Supply	14-00144	97-0241-343-10	06-2600-470-20-0000	HMS cont. repair, inv. # 97-0241-343-10, installation of owner provided carpet & cove base	07/25/2013	$	144.00

Star Lumber & Supply	14-00144	01-1278-492-01	06-2600-610-00-0000	General Maintenance supplies, inv. # 01-1278-492-01, small hardware	07/25/2013	$	45.04
Star Lumber & Supply	14-00144	01-1278-492-01	06-2600-619-21-0000	HWMS bldg./systems, inv. # 01-1278-492-01, shelving,shelf brackets & particle board	07/25/2013	$	173.78
Star Lumber & Supply	14-00144	97-0237-988-10	16-4700-430-35-0000	Freeman capital repair & remodel, inv. # 97-0237-988-10, carpet,vinyl base & labor	07/25/2013	$	7,925.84
Subtotal						**$**	**8,288.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50206	Superior Office	$ 310.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Superior Office	13-02267	262568-0	06-8000-000-00-0000	Technology - Office/Computer Supplies	07/16/2013	$	310.25
Subtotal						**$**	**310.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50207	Superior Play & Learn/Perfect Peace	$ 190.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Superior Play & Learn/Perfect Peac	14-00302	020460	30-1000-610-00-7703	games, activity cards, paper, books	08/05/2013	$	190.35
Subtotal						**$**	**190.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50208	TAESE / USU	$ 350.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
TAESE / USU	14-00283	B CEZAR, J WILLIAMS	30-1000-330-00-4596	Summer Leadership Conference	08/05/2013	$	350.00
Subtotal						**$**	**350.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50209	Tandy Leather Factory	$ 161.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	100 Pack Rounders	07/11/2013	$ 79.99
Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	Beaded Keychain	07/11/2013	$ 14.99
Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	Beige Leathercraft Lace	07/11/2013	$ 7.99
Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	Black Leathercraft Lace	07/11/2013	$ 7.99
Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	Black Mirabella Lambskin	07/11/2013	$ 8.99
Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	Blue Mirabella Lambskin	07/11/2013	$ 8.99
Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	Economy Shoulder	07/11/2013	$ 15.98
Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	Medium Brown Leathercraft Lace	07/11/2013	$ 7.99
Tandy Leather Factory	14-00028	35321	06-1000-680-10-1140	Red Mirabella Lambskin	07/11/2013	$ 8.99
						$ 161.90

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50210	Tanganyika Wildlife Park	$ 444.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tanganyika Wildlife Park	14-00139	4285	07-2200-580-00-4614	field trip fee for 21st CCLC SPARK supp grant travel	07/22/2013	$ 444.00
						$ 444.00

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50211	Tap Of Kansas Inc.	$ 259.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tap Of Kansas Inc.	14-00063	422867	06-2600-619-00-0000	SC bldg. systems #422867	07/11/2013	$ 31.02
Tap Of Kansas Inc.	14-00063	422757	06-2600-619-10-0000	CHS bldg. systems #422757	07/11/2013	$ 13.20
Tap Of Kansas Inc.	14-00063	421316	06-2600-619-20-0000	HMS bldg. systems #421316	07/11/2013	$ 43.98
Tap Of Kansas Inc.	14-00063	423502	06-2630-739-00-0000	Grounds apparatus #423502	07/11/2013	$ 171.40
						$ 259.60

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50212	Three R Mechanical, Inc.	$ 156,605.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Three R Mechanical, Inc.	13-02069	63534	06-8000-000-00-0000	chs hvac upgrades gym and sciencd bldg	07/16/2013	$ 156,605.00
						$ 156,605.00

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50213	Time For Kids	$ 378.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Time For Kids	14-00016	143520352-2013	06-1000-619-35-0000	Time for Kids magazine	07/11/2013	$ 378.00
Subtotal						**$ 378.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50214	Times-Sentinel Newspapers, LLC	$ 120.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Times-Sentinel Newspapers, LLC	14-00438	7777	06-2310-890-00-0000	Advertising fees for July 2013	08/06/2013	$ 40.00
Times-Sentinel Newspapers, LLC	14-00438	7777	08-2322-490-00-0000	Inserts total 1000	08/06/2013	$ 80.00
Subtotal						**$ 120.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50215	Tire Centers, LLC	$ 1,790.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tire Centers, LLC	14-00226	7000115244	06-2730-616-00-0000	vehicle tires,inv.#7000115244,tires	07/29/2013	$ 1,790.68
Subtotal						**$ 1,790.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50216	Tosh, Teresa	$ 760.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tosh, Teresa	14-00456	TRAVEL JULY 2013	06-2210-580-00-0000	Travel reimbursements- Orlando, Fl	08/09/2013	$ 683.43
Tosh, Teresa	14-00456	TRAVEL JULY 2013	07-2213-280-00-4593	Travel reimbursements- Literacy 1st	08/09/2013	$ 38.58
Tosh, Teresa	14-00456	TRAVEL JULY 2013	26-2200-580-00-0000	Travel reimbursements- Gurian Institute	08/09/2013	$ 38.58
Subtotal						**$ 760.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50217	Towne West Square	$ 1,700.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Towne West Square	14-00313	3920071513	06-2211-890-00-0000	Banner display	08/05/2013	$ 1,700.00

Subtotal						**$**	**1,700.00**
Voucher Number 08192013	**Bank Name** INTRUST BANK, N.A.	**Account Number** 1110260100	**Check Number** 50218	**Payee** Truck Parts & Equipment	**Amount** $ 183.96	**Type** Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Truck Parts & Equipment	14-00219	1134089/1134590	06-2730-615-00-0000	vehicle repair parts, inv.#1134089,1134590,bearings,teflon seal,dash valve	07/29/2013	$	183.96
Subtotal						**$**	**183.96**
Voucher Number 08192013	**Bank Name** INTRUST BANK, N.A.	**Account Number** 1110260100	**Check Number** 50219	**Payee** Turf Solutions	**Amount** $ 1,638.00	**Type** Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Turf Solutions	14-00034	1983	06-2600-470-21-0000	hwms fertilizer and herbacide for football field, inv. # 1983	07/11/2013	$	1,638.00
Subtotal						**$**	**1,638.00**
Voucher Number 08192013	**Bank Name** INTRUST BANK, N.A.	**Account Number** 1110260100	**Check Number** 50220	**Payee** Ultra-Chem, Inc.	**Amount** $ 352.58	**Type** Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Ultra-Chem, Inc.	14-00220	1087043	06-2730-618-00-0000	garage supplies, inv.#1087043,cleaning chemicals	07/29/2013	$	352.58
Subtotal						**$**	**352.58**
Voucher Number 08192013	**Bank Name** INTRUST BANK, N.A.	**Account Number** 1110260100	**Check Number** 50221	**Payee** Unique Truck Equipment Inc	**Amount** $ 198.70	**Type** Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Unique Truck Equipment Inc	14-00228	50424A	06-2730-615-00-0000	vehicle repair parts,inv.#50424A, quick changer	07/29/2013	$	198.70
Subtotal						**$**	**198.70**
Voucher Number 08192013	**Bank Name** INTRUST BANK, N.A.	**Account Number** 1110260100	**Check Number** 50222	**Payee** Universal Lubricants Inc	**Amount** $ 172.00	**Type** Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	

Universal Lubricants Inc	14-00217	10605163	06-2730-618-00-0000	garage supplies,inv.#10605163, parts washer service	07/29/2013	$	172.00
Subtotal						**$**	**172.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50223	University Career Center	$ 90.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
University Career Center	14-00441	M CLAGG	06-2211-890-00-0000	Career Fair Registration	08/08/2013	$ 90.00
Subtotal						**$ 90.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50224	US Foodservice	$ 6,546.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foodservice	14-00037	5221131	08-2213-630-80-0000	Cookie dough for workshops.	07/11/2013	$ 140.98
US Foodservice	14-00101	4967240	24-3100-631-00-0000	Campus-Inv#4967240 Food	07/22/2013	$ 65.91
US Foodservice	14-00101	4967239	24-3100-631-00-0000	Middle-Inv#4967239 Food	07/22/2013	$ 696.18
US Foodservice	14-00101	5101113	24-3100-631-00-0000	Middle-Inv#5101113 Food	07/22/2013	$ 1,241.03
US Foodservice	14-00101	5101114	24-3100-631-00-0000	Middle-Inv#5101114 Food	07/22/2013	$ 1,463.05
US Foodservice	14-00101	5101115	24-3100-631-00-0000	Middle-Inv#5101115 Food	07/22/2013	$ 65.91
US Foodservice	14-00101	5101116	24-3100-631-00-0000	Middle-Inv#5101116 Food	07/22/2013	$ 65.91
US Foodservice	14-00101	5101113	24-3100-639-00-0000	Middle-Inv#5101113 NonFood	07/22/2013	$ 43.24
US Foodservice	14-00101	5101114	24-3100-639-00-0000	Middle-Inv#5101114 NonFood	07/22/2013	$ 169.06
US Foodservice	14-00199	5221132	24-3100-631-00-0000	CAMPUS-INV#5221132 FOOD	07/29/2013	$ 250.52
US Foodservice	14-00199	5221130	24-3100-631-00-0000	MIDDLE-INV#5221130 FOOD	07/29/2013	$ 1,242.98
US Foodservice	14-00199	5347565	24-3100-631-00-0000	MIDDLE-INV#5347565 FOOD	07/29/2013	$ 417.63
US Foodservice	14-00199	5480336	24-3100-631-00-0000	MIDDLE-INV#5480336 FOOD	07/29/2013	$ 354.08
US Foodservice	14-00199	5221132	24-3100-639-00-0000	CAMPUS-INV#5221132 NonFood	07/29/2013	$ 131.57
US Foodservice	14-00199	5221130	24-3100-639-00-0000	MIDDLE-INV#5221130 NON-	07/29/2013	$ 109.95
US Foodservice	14-00199	5480336	24-3100-639-00-0000	MIDDLE-INV#5480336 NON-	07/29/2013	$ 88.00
Subtotal						**$ 6,546.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50225	USD 261-Admin Bldg Petty Cash	$ 380.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
USD 261-Admin Bldg Petty Cash	14-00105	JULIE BALDERAS	30-1000-111-00-7029	payroll error on Julie Balderas	07/22/2013	$ 280.95
USD 261-Admin Bldg Petty Cash	14-00232	LAM	55-1000-890-10-0000	Duplicate payment made enrollment	08/14/2013	$ 85.00

USD 261-Admin Bldg Petty Cash	14-00232	LAM	55-2200-680-10-1152	Reimbursement for duplicate payment made	08/14/2013	$ 15.00
						$ 380.95

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50226	VYPE High School Sports Magazine	$ 400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
VYPE High School Sports Magazine	14-00018	2673	06-2310-890-00-0000	2013 Football Preview July Issue Half page ad	07/11/2013	$ 400.00
						$ 400.00

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50227	Washer Specialties Co	$ 28.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Washer Specialties Co	14-00047	7126205	06-2600-619-10-0000	CHS bldg./systems, inv. # 7126205, controls for fan	07/11/2013	$ 28.12
						$ 28.12

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50228	Waters, Karon	$ 49.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waters, Karon	14-00272	REIMBURSEMENT	30-1000-580-00-7707	meals during mandt training	08/05/2013	$ 49.94
						$ 49.94

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50229	Wichita Business Journal	$ 97.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Business Journal	14-00245	2013-2014 RENEWAL	06-2510-619-00-0000	Subscription Renewal 2013-2014	07/29/2013	$ 97.00
						$ 97.00

Subtotal

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50230	Wichita Door Controls	$ 1,744.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Door Controls	14-00201	69451	16-1000-739-36-0000	Oatville Capital, inv.#69451, #1 door strike and airphone station, power supply & undermount push button	07/29/2013	$ 1,744.29
Subtotal						**$ 1,744.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50231	Wichita Eagle	$ 427.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Eagle	14-00611	PUBLISH BUDGET	06-2300-550-00-0000	Publish Budget	08/15/2013	$ 427.60
Subtotal						**$ 427.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50232	Wichita Fasteners	$ 103.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Fasteners	14-00212	44199	06-2650-615-00-0000	repair parts,inv.#44199,cable ties,nylon ties,hex nuts,flat washers	07/29/2013	$ 103.21
Subtotal						**$ 103.21**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50233	Wichita Kenworth	$ 268.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Kenworth	14-00222	231830005	06-2730-612-00-0000	lubricants & additives, inv.#1-231830005, anti-freeze	07/29/2013	$ 123.60
Wichita Kenworth	14-00222	231900017	06-2730-615-00-0000	vehicle repair parts,inv.#I-231900017,water pump,drain kit	07/29/2013	$ 144.41
Subtotal						**$ 268.01**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50234	Wichita Pump & Supply Co Inc	$ 328.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Pump & Supply Co Inc	14-00061	13-1608	06-2600-619-20-0000	HMS Bldg systems #13-608	07/11/2013	$ 263.69

Wichita Pump & Supply Co Inc	14-00061	13-1579	06-2630-739-00-0000	Ground apparatus #13-1579	07/11/2013	$	65.00
Subtotal						**$**	**328.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50235	Williams, Jetta	$ 13.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Williams, Jetta	14-00459	TRAVEL	26-2200-580-00-0000	Travel reimbursements	08/09/2013	$	13.55
Subtotal						**$**	**13.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50236	Winter, Jennifer	$ 470.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Winter, Jennifer	14-00523	AP CONFERENCE	06-1000-580-10-0000	AP Conference hotel room	08/13/2013	$	243.17
Winter, Jennifer	14-00523	AP CONFERENCE	06-1000-580-10-0000	AP Conference meals	08/13/2013	$	227.24
Subtotal						**$**	**470.41**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50237	WORKS International, Inc	$ 3,825.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
WORKS International, Inc	14-00082	3455	26-2200-300-00-0000	Employee safe training Standard course list package	07/11/2013	$	3,825.00
Subtotal						**$**	**3,825.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50238	Wright Group / McGraw Hill	$ 4,143.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Wright Group / McGraw Hill	14-00116	74784341001	55-1000-644-34-0000	Shipping	07/22/2013	$	176.42
Wright Group / McGraw Hill	14-00116	74784341001	55-1000-644-34-0000	Teachers resources/Textbooks for New 4th @ Rex	07/22/2013	$	1,845.99
Wright Group / McGraw Hill	14-00115	74784341002	55-1000-644-33-0000	Shipping	07/22/2013	$	160.62
Wright Group / McGraw Hill	14-00115	74784341002	55-1000-644-33-0000	Teacher Resources/Textbooks for New 3rd @ Nelson	07/22/2013	$	1,960.20
Subtotal						**$**	**4,143.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50239	XPEDX	$ 15,107.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
XPEDX	13-02127	9016013326	06-2530-614-00-0000	Shipping	07/16/2013	$ 7.20
XPEDX	13-02127	9016013326	06-8000-000-00-0000	Central Supply Copy Paper for District	07/16/2013	$ 13,868.10
XPEDX	14-00126	9015920465	06-2530-610-00-0000	Laminate for copy center	07/22/2013	$ 100.00
XPEDX	14-00126	9015920465	06-2530-610-00-0000	Shipping	07/22/2013	$ 19.61
XPEDX	14-00238	9015966629	06-2530-610-00-0000	Copy paper for print shop ordered by Michelle	07/29/2013	$ 186.96
XPEDX	14-00394	9016034749	06-2530-614-00-0000	Colored paper for copy center Inv906034749	08/05/2013	$ 134.36
XPEDX	14-00390	9016000998	06-2530-614-00-0000	Laminate film Inv 90160000998 for copy center	08/05/2013	$ 225.73
XPEDX	14-00390	9016018402	06-2530-614-00-0000	Laminate for copy center	08/05/2013	$ 339.00
XPEDX	14-00465	9016053289	06-2530-614-00-0000	Plastic laminate for copy center	08/09/2013	$ 226.16
Subtotal						**$ 15,107.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08192013	INTRUST BANK, N.A.	1110260100	50240	Zimmerman, Kelli	$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Zimmerman, Kelli	14-00234	DUPLICATE ID PLANNER	55-2200-680-10-1152	refund for duplicate ID planner	07/29/2013	$ 15.00
Subtotal						**$ 15.00**
Total						**$ 1,115,676.54**