HAYSVILLE USD #261

RESOLUTION#: 12

DATED: 6/20/2016

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	5/12/2016	DIRECT DEPOSIT	37413-38466	Ck# 2722-2724	2,597,086.40
		WITHHOLDING		81222-81255	1,474,888.38
				81302-81304	400,218.34

ACCOUNTS PAYABLE

DATE			
5/6/2016	Manual Cks	59512-59524	22,012.93
5/11/2016	Manual Cks	59525-59527	5,073.70
5/12/2016	Manual Cks	59528-59547	155,266.05
5/18/2016	Manual Cks	59548-59550	11,508.44
5/26/2016	Manual Cks	59551-59557	63,799.86
6/3/2016	Manual Cks	59558-59560	3,118.08
6/10/2016	Manual Cks	59569-59577	1,179,325.84
6/14/2016	Manual Cks	59578-59585	19,016.00
6/20/2016	CK	59587-59890	1,060,455.52
	Void Cks		(2,852.78)

TOTAL REGISTER: 6,988,916.76

SUBMITTED BY:

TREASURER

APPROVED BY:

BOARD PRESIDENT

ATTESTED BY:

BOARD CLERK

Accounting Cycle: FY15-16; Voucher: 01252016; Warrant Status: Void; Order By: Warrant; Begin Date: 1/25/2016; End Date: 1/25/2016

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
01252016	INTRUST BANK, N.A.	1110260100	Goebel, Denise	$ 69.54

Warrant Number	Vendor
58420	Goebel, Denise

Accounting Cycle: FY15-16; Voucher: 2; Warrant Status: Void; Order By: Warrant; Begin Date: 2/23/2016; End Date: 2/23/2016

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
2	INTRUST BANK, N.A.	1110260100	American Library Association	$ 99.00

Warrant Number	Vendor
58807	American Library Association

Accounting Cycle: FY15-16; Voucher: 2; Warrant Status: Void; Order By: Warrant; Begin Date: 2/23/2016; End Date: 2/23/2016

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
2	INTRUST BANK, N.A.	1110260100	American Library Association	$ 99.00

Warrant Number	Vendor
58807	American Library Association

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
2	INTRUST BANK, N.A.	1110260100	Flinn Scientific Inc	$ 2,149.26

Warrant Number	Vendor
58819	Flinn Scientific Inc

Accounting Cycle: FY15-16; Voucher: 05092016; Warrant Status: Void; Order By: Warrant; Begin Date: 5/9/2016; End Date: 5/9/2016

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
05092016	INTRUST BANK, N.A.	1110260100	Ogreworks Woodworking	$ 300.00

Warrant Number	Vendor
59447	Ogreworks Woodworking

Accounting Cycle: FY15-16; Voucher: 08172015; Warrant Status: Void; Order By: Warrant; Begin Date: 8/17/2015; End Date: 8/17/2015

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
08172015	INTRUST BANK, N.A.	1110260100	Bargdill, Joshua	$ 25.76

Warrant Number	Vendor
56896	Bargdill, Joshua

Accounting Cycle: FY15-16; Voucher: 09212015; Warrant Status: Void; Order By: Warrant; Begin Date: 9/21/2015; End Date: 9/21/2015

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
09212015	INTRUST BANK, N.A.	1110260100	Leading Edge Laminating	$ 149.94

Warrant Number	Vendor
57321	Leading Edge Laminating

Accounting Cycle: FY15-16; Voucher: 12142015; Warrant Status: Void; Order By: Warrant; Begin Date: 12/14/2015; End Date: 12/14/2015

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
12142015	INTRUST BANK, N.A.	1110260100	Goebel, Denise	$ 59.28

Warrant Number	Vendor
58139	Goebel, Denise

Accounting Cycle: FY15-16; Begin Date: 5/6/2016; End Date: 5/6/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59512	Black Hills Energy	$ 1,236.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		05/10/16	08-2600-621-10-0000	CAMPUS 0858661330		$ 515.29
Black Hills Energy		05/10/16	08-2600-621-39-0000	RUTH CLARK 1489011402		$ 721.35
Subtotal						**$ 1,236.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59513	City Of Haysville	$ 2,630.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		MAY 2016	06-2600-410-00-0580	COLT STADIUM		$ 145.69
City Of Haysville		MAY 2016	06-2600-410-20-0000	HMS		$ 500.26
City Of Haysville		MAY 2016	06-2600-410-21-0000	HWMS		$ 185.39
City Of Haysville		MAY 2016	06-2600-410-33-0000	NELSON		$ 328.53
City Of Haysville		MAY 2016	06-2600-410-34-0000	REX		$ 534.61
City Of Haysville		MAY 2016	06-2600-410-35-0000	FREEMAN/ADMIN		$ 147.66
City Of Haysville		MAY 2016	06-2600-410-37-0000	PRAIRIE		$ 320.16
City Of Haysville		MAY 2016	08-2600-410-18-0000	HHS		$ 371.65
City Of Haysville		MAY 2016	08-2600-410-18-0000	LEARNING CENTER		$ 33.22
City Of Haysville		MAY 2016	30-2600-411-40-7720	TRI CITY		$ 63.60
Subtotal						**$ 2,630.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59514	Power Drive Inc	$ 66.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Power Drive Inc	16-14023	419354	06-2730-490-00-0000	contract labor, inv.#419354, drive shaft rebuild	02/04/2016	$ 66.28
Subtotal						**$ 66.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59515	Professional Body Works, Inc.	$ 3,391.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Body Works, Inc.	16-15002	10442	06-2730-490-00-0000	contract labor, inv.#10442, rust repairs on #734	03/31/2016	$ 180.80

Accounting Cycle: FY15-16; Begin Date: 5/6/2016; End Date: 5/6/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Professional Body Works, Inc.	16-15002	10448	06-2730-490-00-0000	contract labor, inv.#10448, hail repairs on #741	03/31/2016	$	2,481.06
Professional Body Works, Inc.	16-15002	10449	06-2730-490-00-0000	contract labor, inv.#10449, rust repair on #735	03/31/2016	$	730.00
Subtotal						**$**	**3,391.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59516	Ruth Clark Petty Cash	$ 46.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ruth Clark Petty Cash	16-14382	BUTTERFLY	06-2400-619-39-3095	Larva cups - Life cycle Miracle Butterfly Hatching Project	02/19/2016	$ 46.00
Subtotal						**$ 46.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59517	Sam's Club Direct	$ 1,491.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sam's Club Direct	16-14954	6419	06-2400-619-37-3095	Snacks for Kdg & 3rd	03/31/2016	$ 171.60
Sam's Club Direct	16-14970	3138	06-2400-619-33-3095	assessment items	03/31/2016	$ 388.35
Sam's Club Direct	16-15060	5042	06-2400-619-10-0000	office supplies: coffee, filters, coffeemate, etc	04/05/2016	$ 37.38
Sam's Club Direct	16-15290	7704	06-1000-683-10-0000	Supplies for Baccalaureate	04/12/2016	$ 112.28
Sam's Club Direct	16-15290	7704	06-2122-619-10-0000	Supplies for Reality U ($222.95)Supplies for Counseling Office ($156.56).	04/12/2016	$ 379.51
Sam's Club Direct	16-15397	0246	06-2400-619-37-3095	Snacks for Kindergarten	04/20/2016	$ 15.96
Sam's Club Direct	16-15622	7503	06-2600-619-21-0000	sc bldg./systems, candy for Big Truck Night	05/03/2016	$ 47.72
Sam's Club Direct	16-15696	6253	06-1000-680-10-1042	Band materials at CHS	05/06/2016	$ 59.71
Sam's Club Direct	16-15624	6473	08-2213-630-80-0000	paper products and utensils, snacks for workshops and meetings	05/03/2016	$ 256.75
Sam's Club Direct	16-15247	8848	55-1000-680-47-0000	4/4/16 Fruit for a class graphing activity	04/11/2016	$ 21.92
Subtotal						**$ 1,491.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59518	School Specialty Inc.	$ 1,165.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 5/6/2016; End Date: 5/6/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

School Specialty Inc.	16-15305	PAST DUE	06-2600-619-34-0000	Invoice 308102335676 classroom set up Prairie	05/06/2016	$	650.00
School Specialty Inc.	16-15305	PAST DUE	06-2600-619-35-0000	Invoice 308102335676 classroom set up Prairie	05/06/2016	$	463.90
School Specialty Inc.	16-15305	PAST DUE	30-1000-610-40-7720	Tri City	05/06/2016	$	51.14
Subtotal						**$**	**1,165.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59519	Shred-It US JV LLC	$ 278.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Shred-It US JV LLC		8120626955	08-2660-490-00-0000	DISTRICT SHREDDING		$	278.80
Subtotal						**$**	**278.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59520	Waste Connections Inc	$ 8,850.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Waste Connections Inc		MAY 2016	06-2600-421-01-0000	SERVCE CENTER		$	875.16
Waste Connections Inc		MAY 2016	06-2600-421-10-0000	CAMPUS		$	1,793.12
Waste Connections Inc		MAY 2016	06-2600-421-20-0000	HMS		$	829.98
Waste Connections Inc		MAY 2016	06-2600-421-21-0000	HWMS		$	830.00
Waste Connections Inc		MAY 2016	06-2600-421-33-0000	NELSON		$	818.84
Waste Connections Inc		MAY 2016	06-2600-421-34-0000	REX		$	818.84
Waste Connections Inc		MAY 2016	06-2600-421-35-0000	FREEMAN		$	533.22
Waste Connections Inc		MAY 2016	06-2600-421-36-0000	OATVILLE		$	522.08
Waste Connections Inc		MAY 2016	06-2600-421-37-0000	PRAIRIE		$	841.25
Waste Connections Inc		MAY 2016	06-2600-421-39-0000	RUTH CLARK		$	533.22
Waste Connections Inc		MAY 2016	08-2600-421-18-0000	HHS		$	321.54
Waste Connections Inc		MAY 2016	30-2600-421-40-7720	TRI CITY		$	133.58
Subtotal						**$**	**8,850.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05062016	INTRUST BANK, N.A.	1110260100	59521	Wichita Water/Sewer Dept	$ 2,767.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Wichita Water/Sewer Dept		MAY 2016	06-2600-410-10-0000	CAMPUS		$	2,094.61
Wichita Water/Sewer Dept		MAY 2016	06-2600-410-36-0000	OATVILLE		$	391.43
Wichita Water/Sewer Dept		MAY 2016	06-2600-410-39-0000	RUTH CLARK		$	281.78

Accounting Cycle: FY15-16; Begin Date: 5/6/2016; End Date: 5/6/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal							**$ 2,767.82**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
05062016	INTRUST BANK, N.A.	1110260100	59522	Xerox Corporation	$ 28.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Xerox Corporation		0843292715	16-2000-442-00-0000	LBP-253815		$	28.00
Subtotal						**$**	**28.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
05062016	INTRUST BANK, N.A.	1110260100	59523	Yard (The)	$ 41.85	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Yard (The)	16-15412	1261744	55-2200-610-10-1066	Alum bar for machine tool	04/29/2016	$	41.85
Subtotal						**$**	**41.85**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
562016	INTRUST BANK, N.A.	1110260100	59524	Sam's Club Direct	$ 17.86	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Sam's Club Direct	16-15093	2643	30-1000-610-40-7720	Wipes and annual St. Patrick's pancake breakfast supplies	04/05/2016	$	17.86
Subtotal						**$**	**17.86**
Total						**$**	**22,012.93**

Accounting Cycle: FY15-16; Begin Date: 5/11/2016; End Date: 5/11/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05112016	INTRUST BANK, N.A.	1110260100	59525	Simmons, Brady	$ 300.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simmons, Brady	16-15235	REX CUBBIES	06-1000-619-34-0000	Cubby Model 27, unfinished	05/10/2016	$ 300.00
Subtotal						**$ 300.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
5112016	INTRUST BANK, N.A.	1110260100	59526	Lowe's	$ 2,822.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	16-15287	2027	06-2600-619-01-0000	sc bldg./systems, inv.#02027, wood and hardware to build an attachment for a table for Special Ed.	04/12/2016	$ 184.01
Lowe's	16-15324	7068/9282/7409	06-2600-619-10-0000	chs bldg./systems, inv.#07409, wire	04/20/2016	$ 49.73
Lowe's	16-15324	7068/9282/7409	06-2600-619-10-0000	chs bldg./systems, inv.#09282, pool repair parts	04/20/2016	$ 16.85
Lowe's	16-15324	7068/9282/7409	06-2600-619-20-0000	hms bldg./systems, inv.#07068, wall anchors to hang cabinets in SPARKS	04/20/2016	$ 43.66
Lowe's	16-15338	1465	06-2600-610-00-0000	general maintenance, inv.#014656, stain	04/20/2016	$ 14.76
Lowe's	16-15369	9873	06-2600-619-10-0000	chs bldg./systems, inv.#09873, parts to move and lower signs in gym#1	04/20/2016	$ 59.93
Lowe's	16-15428	2855	06-2710-890-00-0000	transp. other operations, inv.#02855, febreze	04/29/2016	$ 22.72
Lowe's	16-15462	9803/9809/2619/7279	06-2600-610-00-0000	general maintenance, inv.#09803, batteries for test instrument	04/29/2016	$ 12.68
Lowe's	16-15462	9803/9809/2619/7279	06-2600-619-33-0000	nelson bldg./systems, inv.#02619, material for rabbit feeders and cabinets/shelving	04/29/2016	$ 555.17
Lowe's	16-15462	9803/9809/2619/7279	06-2600-619-35-0000	freeman bldg./systems, inv.#02619, material for display case	04/29/2016	$ 686.57
Lowe's	16-15462	9803/9809/2619/7279	06-2600-619-36-0000	Oatville bldg./systems, inv.#07279, parts to hang banner	04/29/2016	$ 10.42
Lowe's	16-15462	9803/9809/2619/7279	06-2600-619-37-0000	prairie bldg./systems, inv.#09809, pvc caps for playground	04/29/2016	$ 8.48
Lowe's	16-15530	2481/2781	06-2600-610-00-0000	general maintenance, inv.#02781, leather apron	04/29/2016	$ 37.98
Lowe's	16-15530	2481/2781	06-2600-619-34-0000	rex bldg./systems, inv.#02481, mineral guard, royal sovereign white	04/29/2016	$ 54.15
Lowe's	16-15530	23216/55534	06-2600-619-35-0000	freeman bldg./systems, inv.#23216, 55534, brackets for display cases	04/29/2016	$ 75.25

Accounting Cycle: FY15-16; Begin Date: 5/11/2016; End Date: 5/11/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Lowe's	16-15774	2142	06-1000-619-10-0000	Invoice 2142 items for junior class at campus	05/11/2016	$	438.67
Lowe's	16-15421	2170	34-1000-610-10-1063	1 5/8 screws	04/29/2016	$	4.15
Lowe's	16-15421	2170	34-1000-610-10-1063	1x8x8 cedar	04/29/2016	$	63.16
Lowe's	16-15421	2170	34-1000-610-10-1063	6x6x12 rgh cdar	04/29/2016	$	123.44
Lowe's	16-15421	2170	34-1000-610-10-1063	cedar boards	04/29/2016	$	103.84
Lowe's	16-15125	2581	55-2200-610-10-1060	1x10	04/05/2016	$	12.24
Lowe's	16-15125	2581	55-2200-610-10-1060	4"Hx white fem	04/05/2016	$	15.80
Lowe's	16-15125	2581	55-2200-610-10-1060	42 2" brushes	04/05/2016	$	45.78
Lowe's	16-15125	2581	55-2200-610-10-1060	4x10 s 40	04/05/2016	$	40.80
Lowe's	16-15125	2581	55-2200-610-10-1060	5/8 x 7.5x6 de wrp	04/05/2016	$	7.92
Lowe's	16-15125	2581	55-2200-610-10-1060	6" slide bolt	04/05/2016	$	9.46
Lowe's	16-15125	2581	55-2200-610-10-1060	8 inch hinge	04/05/2016	$	15.18
Lowe's	16-15125	2581	55-2200-610-10-1060	8oz pvc glue	04/05/2016	$	5.67
Lowe's	16-15125	2581	55-2200-610-10-1060	air hammer	04/05/2016	$	28.49
Lowe's	16-15125	2581	55-2200-610-10-1060	brass frictionlid	04/05/2016	$	2.83
Lowe's	16-15125	2581	55-2200-610-10-1060	pvc 4"cap	04/05/2016	$	29.28
Lowe's	16-15125	2581	55-2200-610-10-1060	pvc plug	04/05/2016	$	8.28
Lowe's	16-15125	2581	55-2200-610-10-1060	strap hinge	04/05/2016	$	22.68
Lowe's	16-15125	2581	55-2200-610-10-1060	window bolts	04/05/2016	$	5.62
Lowe's	16-15775	2418	55-2200-610-10-1060	2x6x8	05/11/2016	$	7.16
Subtotal						$	**2,822.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
5112016	INTRUST BANK, N.A.	1110260100	59527	Walmart Community Brc	$ 1,950.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Walmart Community Brc	16-14905	17904	06-1000-682-39-0000	Items purchased for 5th grade music program	03/24/2016	$	28.49
Walmart Community Brc	16-14940	17957	06-1000-619-35-0000	Donna Ferguson-supplies	03/30/2016	$	104.01
Walmart Community Brc	16-14948	17880	06-2400-619-33-3095	assessment items	03/31/2016	$	33.92
Walmart Community Brc	16-14949	17881	06-2400-619-33-3095	SIT/CARE items	03/31/2016	$	44.43
Walmart Community Brc	16-15059	18027	06-2400-619-10-0000	Folders, packing tape, pens,dry erase markers, etc.	04/05/2016	$	32.50
Walmart Community Brc	16-15138	18085	06-1000-619-33-3050	teacher incenitives	04/07/2016	$	37.62
Walmart Community Brc	16-15210	18013	06-2122-619-21-0000	paper towels, tissue, pens, pencils, candy, post it, window clings	04/11/2016	$	117.60
Walmart Community Brc	16-15212	18060	06-2122-619-21-0000	Compbooks, Notebooks, 3T PP Ports, Blue Prong, Binders, ITunes	04/11/2016	$	107.11
Walmart Community Brc	16-15216	18072	06-1000-683-21-2080	Folders	04/11/2016	$	5.94
Walmart Community Brc	16-15223	18258	06-1000-619-34-3050	snacks for PBIS party	04/11/2016	$	57.50
Walmart Community Brc	16-15229	18264	06-2122-619-21-0000	PBIS Supplies	04/11/2016	$	86.09
Walmart Community Brc	16-15234	18271	06-1000-619-34-0000	Life Vest (for 5th grade student)	04/11/2016	$	9.94

Accounting Cycle: FY15-16; Begin Date: 5/11/2016; End Date: 5/11/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Walmart Community Brc	16-15238	18277	06-1000-619-20-2050	GO DO IT SUPPLIES FOR MARCH	04/11/2016	$	281.56
Walmart Community Brc	16-15291	18282	06-1000-683-10-0000	Baccalaureate supplies	04/12/2016	$	31.39
Walmart Community Brc	16-15291	18282	06-2122-619-10-0000	Counseling Office Supplies	04/12/2016	$	14.16
Walmart Community Brc	16-15348	18342	06-2400-619-39-3095	oranges Apples snack cucumber Green grapes baby carroys oranges strawberries paperplates	04/20/2016	$	74.56
Walmart Community Brc	16-15446	18442	06-1000-619-33-3050	Teacher incentives	04/29/2016	$	37.62
Walmart Community Brc	16-15446	18442	06-2400-619-33-0000	office supplies	04/29/2016	$	21.97
Walmart Community Brc	16-15446	18442	06-2400-619-33-3095	Assessment items	04/29/2016	$	33.85
Walmart Community Brc	16-15502	18503	06-2400-619-35-3095	Beth Zahradnik--supplies for Family Fun Night	04/29/2016	$	83.71
Walmart Community Brc	16-15773	18317	06-2122-619-21-0000	Supplies - Snacks	05/11/2016	$	32.43
Walmart Community Brc	16-15228	18263	28-2100-619-43-0000	Items for Community Advisory Committee meeting, Big Truck Night, Family Picnic. Office Supplies	04/11/2016	$	224.28
Walmart Community Brc	16-15092	03/17	30-1000-610-40-7720	Snack items.	04/05/2016	$	26.38
Walmart Community Brc	16-15723	18736	30-1000-619-40-3201	Fresh Fruit, Cups & Milk	05/11/2016	$	18.57
Walmart Community Brc	16-15768	18836	30-1000-610-00-7706	Classroom Supplies for R.R. and M.B.	05/11/2016	$	68.47
Walmart Community Brc	16-15768	18836	30-2159-610-00-7716	Classroom Supplies for R.R. and M.B.	05/11/2016	$	86.20
Walmart Community Brc	16-14895	17863	55-1000-680-47-0000	Classroom supplies	03/24/2016	$	35.52
Walmart Community Brc	16-15206	17981	55-2200-610-21-2100	Bakeware, Colored Pencils, Freezer Bags, Gloves, Flairs	04/11/2016	$	82.13
Walmart Community Brc	16-15219	18155	55-2200-610-21-2065	Groceries	04/11/2016	$	72.90
Walmart Community Brc	16-15352	18347	55-2200-610-20-0000	AUSTIN CRACKERS	04/20/2016	$	23.92
Walmart Community Brc	16-15352	18347	55-2200-610-20-0000	GV CANDY	04/20/2016	$	2.94
Walmart Community Brc	16-15352	18347	55-2200-610-20-0000	HERSEY MINI	04/20/2016	$	5.28
Walmart Community Brc	16-15352	18347	55-2200-610-20-0000	MILK JUMBO	04/20/2016	$	5.78
Walmart Community Brc	16-15352	18347	55-2200-610-20-0000	PAPER TOWELS	04/20/2016	$	16.84
Walmart Community Brc	16-15352	18347	55-2200-610-20-0000	REESE MINI	04/20/2016	$	5.28
Subtotal						$	1,950.89
Total						$	5,073.70

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59528	American Express	$ 34,359.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Express	16-15737	APRIL MAY 2016	16-2000-442-00-0000	Statement for April paid in May	05/11/2016	$ 34,359.43
Subtotal						**$ 34,359.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59529	AT&T 5001	$ 62.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		05/31/2016	06-2600-530-10-0000	316-104-4248-803-8		$ 62.22
Subtotal						**$ 62.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59530	Continuum Retail Energy Servics, LLC	$ 5,851.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continuum Retail Energy Servics, LLC		150-1603-7242	08-2600-621-10-0000	CAMPUS		$ 2,047.95
Continuum Retail Energy Servics, LLC		150-1603-7242	08-2600-621-18-0000	HHS		$ 859.32
Continuum Retail Energy Servics, LLC		150-1603-7242	08-2600-621-20-0000	HMS		$ 615.30
Continuum Retail Energy Servics, LLC		150-1603-7242	08-2600-621-21-0000	HWMS		$ 675.82
Continuum Retail Energy Servics, LLC		150-1603-7242	08-2600-621-33-0000	NELSON		$ 323.66
Continuum Retail Energy Servics, LLC		150-1603-7242	08-2600-621-34-0000	REX		$ 331.73
Continuum Retail Energy Servics, LLC		150-1603-7242	08-2600-621-35-0000	FREEMAN		$ 467.19
Continuum Retail Energy Servics, LLC		150-1603-7242	08-2600-621-37-0000	PRAIRIE		$ 530.58
Subtotal						**$ 5,851.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59531	Farmers Alliance Companies	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmers Alliance Companies	16-15807	2044757	08-2329-525-00-0000	Pam Burketts notary insurance	05/12/2016	$ 50.00
Subtotal						**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59532	Grassnick, Brandy	$ 2,531.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grassnick, Brandy	16-15748	OM TEAM	06-2400-619-36-3070	OM Fundraiser for World Finals	05/11/2016	$ 2,531.00
Subtotal						**$ 2,531.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59533	Hudson, Rachel	$ 2,531.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hudson, Rachel	16-15749	OM TEAM	06-2400-619-36-3070	Oatville OM World Finals	05/11/2016	$ 2,531.00
Subtotal						**$ 2,531.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59534	Intrust Card Center	$ 40,624.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	16-14396	HLLNG MAY 2016	06-1000-619-20-0000	AMERICAN CITIZENSHIP 2016 PIN LARGE	02/23/2016	$ 7.00
Intrust Card Center	16-14396	HLLNG MAY 2016	06-1000-619-20-0000	SHIPPING	02/23/2016	$ 11.00
Intrust Card Center	16-14952	MCNR MAY 2016	06-2400-619-33-3095	assessment store items	03/31/2016	$ 83.00
Intrust Card Center	16-15066	HALLIN MAY 2016	06-1000-619-20-0000	MR. GOODCENTS FOR PARA LUNCHEON	04/05/2016	$ 151.32
Intrust Card Center	16-15172	FORMAN MAY 2016	06-2310-343-00-0000	negotiations lunch . hog w bbq 04/6/16	04/07/2016	$ 186.84
Intrust Card Center	16-15221	MITCH MAY 20016	06-1000-619-33-0000	items for assessment store	04/11/2016	$ 178.24
Intrust Card Center	16-15431	HALLING MAY 2016	06-1000-580-20-2450	MEAL WHILE TRAVELING TO WELLINGTON FOR TRACK	04/29/2016	$ 10.50
Intrust Card Center	16-15432	HLLING MAY 2016	06-1000-683-20-2450	Fed Express Shipping expense to return school keys from Dallas Airport	04/29/2016	$ 12.41
Intrust Card Center	16-15537	FORMN MAY 2016	06-2510-580-00-0000	KASBO hotel reservations, Jennifer Shumaker, Bobi Roberts, Cece Haywood, Nadine Foreman April 13-15	04/29/2016	$ 1,204.88
Intrust Card Center	16-15539	MARUER MAY 2016	06-2400-619-20-0000	Gift cards for staff competition winners	04/29/2016	$ 45.00
Intrust Card Center	16-15539	MARUER MAY 2016	06-2400-619-20-0000	Shirts for the four administrative assistants	04/29/2016	$ 184.95
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-00-0000	Health Supplies from Clean It Supply.com for all health rooms	04/29/2016	$ 101.04

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Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-00-0000	KSNA School Nurse Conf for District Nurse & Asst. District Nurse from WSU	04/29/2016	$	475.00
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-10-0000	Health Supplies from WalMart for CHS	04/29/2016	$	34.18
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-10-0000	Refund for return from WalMart for CHS	04/29/2016	$	(5.98)
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-10-0000	Stamps from RubberStamps.com for CHS	04/29/2016	$	36.97
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-33-0000	Health Supplies from WalMart for Nelson	04/29/2016	$	36.84
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-34-0000	Health Supplies from WalMart for Rex	04/29/2016	$	12.96
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-35-0000	Health Supplies from WalMart for Freeman	04/29/2016	$	5.98
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-36-0000	Health Supplies from WalMart for Oatville	04/29/2016	$	69.76
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-37-0000	Health Supplies from WalMart for Prairie	04/29/2016	$	29.52
Intrust Card Center	16-15544	PARKER MAY 2016	06-2130-619-39-0000	Health Supplies from WalMart for Ruth Clark	04/29/2016	$	20.32
Intrust Card Center	16-15545	SLAUGHTR MAY 2016	06-2600-619-01-0000	sc bldg./systems, water filter	04/29/2016	$	39.57
Intrust Card Center	16-15545	SLAUGHTR MAY 2016	06-2600-619-10-0000	chs bldg./systems, (Larry Slaughter), supply line	04/29/2016	$	28.10
Intrust Card Center	16-15545	SLAUGHTR MAY 2016	06-2600-619-33-0000	nelson bldg./systems, wax ring and handle	04/29/2016	$	15.05
Intrust Card Center	16-15546	STRANTHN MAY 2016	06-2600-610-00-0000	general maintenance (Grant Stranathan), 4x8 of lexan, roofing shingles/TPO patching	04/29/2016	$	496.26
Intrust Card Center	16-15549	FORGEY MAY 2016	06-2580-580-00-0000	Intrust Card - K.Forgey	04/29/2016	$	519.51
Intrust Card Center	16-15552	DENT MAY 2016	06-1000-619-36-0000	Insects lore butterflies	04/29/2016	$	222.60
Intrust Card Center	16-15554	ENGLKING MAY 2016	06-1000-619-37-3050	Dairy Queen-Specials of the month cake	04/29/2016	$	33.47
Intrust Card Center	16-15554	ENGLKING MAY 2016	06-2400-128-37-0000	Casey's - cookies for 4th grade	04/29/2016	$	53.32
Intrust Card Center	16-15554	ENGLKING MAY 2016	06-2400-619-37-0000	Lowes-25' & 50' power cords for the gym	04/29/2016	$	49.84
Intrust Card Center	16-15570	BURKE MAY 2016	06-2321-582-00-0000	Dr. Burke's Intrust Card - Boston Trip Expenses	04/29/2016	$	1,096.28
Intrust Card Center	16-15575	SMITH MAY 2016	06-2300-619-00-0000	Melinda Smith's Intrust Card - Candy Bouquet for Luetta Yoder & Admin Bldg supplies.	04/29/2016	$	131.19
Intrust Card Center	16-15576	COLEMAN MAY 2016	06-2310-580-00-0000	Debbie Coleman's Intrust Card - Hotel room for Susan & Paige in Boston and lunch for KTOY group	04/29/2016	$	906.48

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Intrust Card Center	16-15576	COLEMAN MAY 2016	06-2321-890-00-0000	Debbie Coleman's Intrust Card - Hotel room for Susan & Paige in Boston and lunch for KTOY group	04/29/2016	$	62.41
Intrust Card Center	16-15579	SCHUCKMAN MAY 2016	06-1000-619-36-0000	Recorders for Oatville, Pizza for Oatville PRIDE Day, Ice Maker for TLC, Gift Card for Grant help, Gum for Oatville State Assessments	04/29/2016	$	316.58
Intrust Card Center	16-15579	SCHUCKMAN MAY 2016	06-2400-619-36-3095	Recorders for Oatville, Pizza for Oatville PRIDE Day, Ice Maker for TLC, Gift Card for Grant help, Gum for Oatville State Assessments	04/29/2016	$	101.90
Intrust Card Center	16-15626	HOWARD MAY 2016	06-1000-619-34-0000	Amazon.com (2nd grade material)	05/03/2016	$	162.51
Intrust Card Center	16-15626	HOWARD MAY 2016	06-1000-619-34-0000	Amazon.com (books)	05/03/2016	$	58.56
Intrust Card Center	16-15626	HOWARD MAY 2016	06-1000-619-34-0000	DLX for Small Business (self seal env.)	05/03/2016	$	363.65
Intrust Card Center	16-15626	HOWARD MAY 2016	06-1000-619-34-0000	Scholastic Book Club (books)	05/03/2016	$	86.00
Intrust Card Center	16-15626	HOWARD MAY 2016	06-1000-619-34-0000	Teachers Pay Teachers (4th grade material)	05/03/2016	$	124.49
Intrust Card Center	16-15626	HOWARD MAY 2016	06-1000-619-34-3050	Marco's Pizza (5th grade PBIS)	05/03/2016	$	134.67
Intrust Card Center	16-15626	HOWARD MAY 2016	06-1000-619-34-3050	Zeiners Bass Shop (buttons)	05/03/2016	$	40.00
Intrust Card Center	16-15626	HOWARD MAY 2016	06-2400-619-34-3025	Teachers Pay Teachers (gift cards-C. Thrash)	05/03/2016	$	80.00
Intrust Card Center	16-15681	BROWN MAY 2016	06-2710-890-00-0000	operations, turnpike and k-tag fees	05/06/2016	$	141.37
Intrust Card Center	16-15681	BROWN MAY 2016	06-2730-615-00-0000	repair parts, abs speed sensor, sprayer repair parts	05/06/2016	$	70.10
Intrust Card Center	16-15781	MARTINS MAY 2016	06-1000-619-21-0000	Backdrop Banner/Cut-outs/Booth Props	05/12/2016	$	47.49
Intrust Card Center	16-15787	MCMULLIN MAY 2016	06-1000-619-21-0000	USPS - mail certificates	05/12/2016	$	42.75
Intrust Card Center	16-15808	KNUDSON MAY 2016	06-2610-580-00-0000	maintenance dept. travel, B.J. hotel at KASBO	05/12/2016	$	447.88
Intrust Card Center	16-15810	FERGUSON MAY 2016	06-1000-320-35-0000	Positive Promotions, Inc	05/12/2016	$	437.76
Intrust Card Center	16-15810	FERGUSON MAY 2016	06-2400-128-35-0000	AT HOME STORE 123 Wichita Credit on returned products	05/12/2016	$	(55.89)
Intrust Card Center	16-15810	FERGUSON MAY 2016	06-2400-619-35-3095	Krispy Kreme #568 Wichita	05/12/2016	$	35.65
Intrust Card Center	16-15837	HAMILTON MAY 2016	06-1000-580-21-2450	Samsung Digital Camera, Meals for End-of-Season Teams	05/12/2016	$	324.94
Intrust Card Center	16-15837	HAMILTON MAY 2016	06-1000-739-21-2450	Thermal paper, Pyramid Spikes	05/12/2016	$	52.50
Intrust Card Center	16-15838	MAY 2016	06-2510-890-00-0000	Glover intrust	05/12/2016	$	1,208.69
Intrust Card Center	16-15838	MAY 2016	06-2510-890-00-0000	Godwin intrust	05/12/2016	$	105.00
Intrust Card Center	16-15838	MAY 2016	06-2510-890-00-0000	Goetz intrust	05/12/2016	$	30.61
Intrust Card Center	16-15838	MAY 2016	06-2510-890-00-0000	Halling intrust	05/12/2016	$	406.92
Intrust Card Center	16-15838	MAY 2016	06-2510-890-00-0000	Shipman intrust	05/12/2016	$	343.39

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Intrust Card Center	16-15839	9019250691	06-2530-614-00-0000	copy supplies binders, clips, rubber bands paper	05/12/2016	$	186.38
Intrust Card Center	16-15840	COWELL MAY 2016	06-1000-580-10-0000	Delta Air: BPA Conference in Boston: H. Willig D. Schreiber T. Pearce T. McCoy H. Denning E. Rodriguez	05/12/2016	$	3,331.20
Intrust Card Center	16-15840	COWELL MAY 2016	06-1000-580-10-0000	Delta Air: BPA Trip J. Willig K. Schutt S. Nguyen B.Taylor P. Chaluensayath M. Donaldson	05/12/2016	$	2,827.20
Intrust Card Center	16-15840	COWELL MAY 2016	06-1000-619-10-0000	Amazon: Lego Education	05/12/2016	$	5.25
Intrust Card Center	16-15840	COWELL MAY 2016	06-1000-683-10-0000	Dillons: Flowers for Graduation	05/12/2016	$	570.80
Intrust Card Center	16-15840	COWELL MAY 2016	06-1000-683-10-0000	Dillons: Tax Credit for graduation flower overcharge	05/12/2016	$	(39.82)
Intrust Card Center	16-15840	COWELL MAY 2016	06-1000-683-10-0000	NASSP: Graduation cords for NHS	05/12/2016	$	122.50
Intrust Card Center	16-15840	COWELL MAY 2016	06-2400-619-10-0000	Dillons: Flowers Office Coll	05/12/2016	$	36.98
Intrust Card Center	16-15841	SAILORS MAY 2016	06-1000-619-10-1050	3/22 Papa Johns PBIS	05/12/2016	$	219.19
Intrust Card Center	16-15841	SAILORS MAY 2016	06-1000-619-10-1050	4/06 Kwik Shop ITunes card for DJ Prom REI Class of 2017	05/12/2016	$	50.00
Intrust Card Center	16-15841	SAILORS MAY 2016	06-1000-619-10-1050	4/6 Party City	05/12/2016	$	65.97
Intrust Card Center	16-15842	LOLLING MAY 2016	06-1000-619-10-0000	4/8 School Outfitters	05/12/2016	$	1,818.73
Intrust Card Center	16-15843	REGIER MAY 2016	06-2200-619-10-0000	4/12 LittleBits Credit	05/12/2016	$	(14.99)
Intrust Card Center	16-15843	REGIER MAY 2016	06-2200-619-10-0000	LittleBits Electronics	05/12/2016	$	299.95
Intrust Card Center	16-15847	ELLIOTT MAY 2016	06-1000-580-10-1450	03/21/2017 Swim 2 nights 4 rooms Kelly Kennedy	05/12/2016	$	1,291.60
Intrust Card Center	16-15583	LONG MAY 2016	07-1000-580-00-4605	dinner while at homeless grantee mtg	05/03/2016	$	14.25
Intrust Card Center	16-15583	LONG MAY 2016	07-1000-580-00-4605	homeless coalition mtg registration	05/03/2016	$	100.00
Intrust Card Center	16-15583	LONG MAY 2016	07-1000-580-00-4605	hotel for homeless mtg	05/03/2016	$	98.73
Intrust Card Center	16-15583	LONG MAY 2016	07-1000-619-00-4605	cap and gown for CHS homeless	05/03/2016	$	30.00
Intrust Card Center	16-15633	CLONG MAY 2016	07-2200-580-00-4591	Hobby Lobby	05/03/2016	$	36.72
Intrust Card Center	16-15633	CLONG MAY 2016	07-2200-580-00-4591	Leader Cast	05/03/2016	$	639.92
Intrust Card Center	16-15745	TTOSH MAY 2016	07-2200-580-00-4591	Travel to Boston X 3	05/12/2016	$	2,864.12
Intrust Card Center	16-15548	HERBERT MAY 2016	08-1000-736-00-0000	Intrust Card - D.Herbert	04/29/2016	$	1,956.82
Intrust Card Center	16-15549	FORGEY MAY 2016	08-1000-736-00-0000	Intrust Card - K.Forgey	04/29/2016	$	643.93
Intrust Card Center	16-15550	SOUPENE MAY 2016	08-1000-736-00-0000	Intrust Card - J.Soupene	04/29/2016	$	3,223.76
Intrust Card Center	16-15555	HAMES MAY 2016	08-2322-619-00-0000	KTOY photos, HHS leadership pizza, wordpress subscription	04/29/2016	$	154.96
Intrust Card Center	16-15579	SCHUCKMAN MAY 2016	08-2213-619-80-0000	Recorders for Oatville, Pizza for Oatville PRIDE Day, Ice Maker for TLC, Gift Card for Grant help, Gum for Oatville State Assessments	04/29/2016	$	24.93

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Intrust Card Center	16-15579	SCHUCKMAN MAY 2016	08-2213-730-80-0000	Recorders for Oatville, Pizza for Oatville PRIDE Day, Ice Maker for TLC, Gift Card for Grant help, Gum for Oatville State Assessments	04/29/2016	$	1,474.52
Intrust Card Center	16-15227	MICHENER MAY 2016	16-1000-739-33-3043	docking station for music	04/11/2016	$	57.59
Intrust Card Center	16-15539	MARUER MAY 2016	16-1000-739-20-0000	two 4' x 8' whiter magnetic dry erase boards to be used as replacement boards in C 3	04/29/2016	$	743.75
Intrust Card Center	16-15554	ENGLKING MAY 2016	16-1000-739-37-0000	Lowes-leaf blower & gas can to remove rocks on sidewalk	04/29/2016	$	111.90
Intrust Card Center	16-15626	HOWARD MAY 2016	16-1000-739-34-0000	Lowe's (lumber for desks)	05/03/2016	$	69.24
Intrust Card Center	16-15633	CLONG MAY 2016	26-2200-580-00-0000	Shirts Plus	05/03/2016	$	117.72
Intrust Card Center	16-15841	SAILORS MAY 2016	26-2200-580-00-1008	4/8 American Air Mary Askren	05/12/2016	$	197.60
Intrust Card Center	16-15841	SAILORS MAY 2016	26-2200-580-00-1008	4/8 Delta Air Mary Askren	05/12/2016	$	123.60
Intrust Card Center	16-15841	SAILORS MAY 2016	26-2200-580-00-1008	4/8 Florida League IB	05/12/2016	$	890.00
Intrust Card Center	16-15841	SAILORS MAY 2016	26-2200-580-00-1008	4/8 Orbitz Travel Insurance MAry Askren	05/12/2016	$	23.00
Intrust Card Center	16-15841	SAILORS MAY 2016	26-2200-680-00-1008	4/11 Marcos IB Meal Misc	05/12/2016	$	45.49
Intrust Card Center	16-15614	SPED MAY 2016	30-1000-610-00-7707	Sami Watkins card log.	05/03/2016	$	142.95
Intrust Card Center	16-15614	SPED MAY 2016	30-1000-611-00-7708	Sami Watkins card log.	05/03/2016	$	25.00
Intrust Card Center	16-15614	SPED MAY 2016	30-2139-580-00-7712	Sami Watkins card log.	05/03/2016	$	209.99
Intrust Card Center	16-15614	SPED MAY 2016	30-2140-580-00-7713	Sami Watkins card log.	05/03/2016	$	575.00
Intrust Card Center	16-15614	SPED MAY 2016	30-2300-580-00-7000	Charla Heddin's Card Log	05/03/2016	$	119.21
Intrust Card Center	16-15614	SPED MAY 2016	30-2300-580-00-7000	Gina Latta's Card Log.	05/03/2016	$	113.31
Intrust Card Center	16-15614	SPED MAY 2016	30-2300-610-00-7000	Charla Heddin's Card Log	05/03/2016	$	104.67
Intrust Card Center	16-15721	KEIRNS MAY 2016	30-1000-580-40-0050	Mandt Breakfast	05/11/2016	$	23.44
Intrust Card Center	16-15721	KEIRNS MAY 2016	30-1000-610-40-7720	Laminating Pape & Fleece Sweat Shirts	05/11/2016	$	173.81
Intrust Card Center	16-15721	KEIRNS MAY 2016	30-1000-619-40-0050	Gift Cards	05/11/2016	$	264.98
Intrust Card Center	16-15721	KEIRNS MAY 2016	30-1000-683-40-7720	Medallions, Ribbons, Lapel Pins, Auction Items	05/11/2016	$	468.04
Intrust Card Center	16-15558	WILLIAMS MAY 2016	55-1000-680-47-0000	Amazon- supplies for feeding goals for Pre-K Life Skills class	04/29/2016	$	13.37
Intrust Card Center	16-15558	WILLIAMS MAY 2016	55-1000-680-47-0000	Perfect Peace- resource materials for teachers	04/29/2016	$	30.55
Intrust Card Center	16-15633	CLONG MAY 2016	55-1000-644-18-0000	Barnes and Noble	05/03/2016	$	126.72
Intrust Card Center	16-15633	CLONG MAY 2016	55-1000-644-37-0000	McGraw Hill	05/03/2016	$	27.33
Intrust Card Center	16-15781	MARTINS MAY 2016	55-2200-610-21-2100	Volcanoes and Earthquakes Magazine	05/12/2016	$	119.80
Intrust Card Center	16-15841	SAILORS MAY 2016	55-2200-600-10-1008	4/04 Follett School IB Books	05/12/2016	$	334.10
Intrust Card Center	16-15841	SAILORS MAY 2016	55-2200-600-10-1008	EXPEDIA IB	05/12/2016	$	70.00
Intrust Card Center	16-15842	LOLLING MAY 2016	55-2200-680-10-1151	3/31 Best Buy Greg Slade MacBook and Software	05/12/2016	$	1,589.90
Intrust Card Center	16-15842	LOLLING MAY 2016	55-2200-680-10-1151	4/1 Best Buy Tax REI	05/12/2016	$	(110.92)

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Intrust Card Center	16-15847	ELLIOTT MAY 2016	55-2200-680-10-1151	Brain Cain Athletic Administration Software	05/12/2016	$	28.00
Intrust Card Center	16-15847	ELLIOTT MAY 2016	55-2200-680-10-1151	M-F Athletic Lane Hip Numbers	05/12/2016	$	108.31
Subtotal						**$**	**40,624.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59535	Johnson, Heather	$ 2,531.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson, Heather	16-15750	OM TEAM	06-2400-619-36-3070	OM Fundraiser	05/11/2016	$ 2,531.00
Subtotal						**$ 2,531.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59536	Kansas Gas Service	$ 277.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		MAY 2016	08-2600-621-18-0000	132 STEWART		$ 31.26
Kansas Gas Service		MAY 2016	08-2600-621-36-0000	OATVILLE		$ 246.73
Subtotal						**$ 277.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59537	Lucas, Tracy	$ 2,531.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lucas, Tracy	16-15751	OM TEAM	06-2400-619-36-3070	Oatville OM Fundraiser	05/11/2016	$ 2,531.00
Subtotal						**$ 2,531.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59538	Moore Water Treatment, Inc.	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Moore Water Treatment, Inc.		MAY 2016	06-2510-890-00-0000	0064861 RENTAL		$ 50.00
Subtotal						**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59539	Neofunds by Neopost	$ 2,000.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Neofunds by Neopost		04/20/2016	06-2300-531-00-0000	DISTRICT POSTAGE		$ 2,000.00
Subtotal						**$ 2,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59540	Patton & Keehn Pest Control, Inc.	$ 702.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-00-0000	ADMIN		$ 46.75
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-00-0000	SERVICE CENTER		$ 42.50
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-10-0000	CAMPUS		$ 89.00
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-20-0000	HMS		$ 66.00
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-21-0000	HWMS		$ 66.00
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-33-0000	NELSON		$ 41.65
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-34-0000	REX		$ 41.65
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-35-0000	FREEMAN		$ 59.50
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-36-0000	OATVILLE		$ 41.65
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-37-0000	PRAIRIE		$ 41.65
Patton & Keehn Pest Control, Inc.		05/03/2016	06-2600-425-39-0000	RUTH CLARK		$ 41.65
Patton & Keehn Pest Control, Inc.		05/03/2016	08-2600-425-18-0000	HHS		$ 25.50
Patton & Keehn Pest Control, Inc.		05/03/2016	08-2600-425-80-0000	GRAND LANE		$ 34.00
Patton & Keehn Pest Control, Inc.		05/03/2016	30-2600-425-40-7720	TRI CITY		$ 65.00
Subtotal						**$ 702.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59541	Postmaster	$ 967.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Postmaster	16-15844	BACK TO SCHOOL 2016	08-2322-350-00-0000	Postage for Back-to-School issue 10,875 pieces NEED CHECK ON OR BEFORE JUNE 9	05/12/2016	$ 967.88
Subtotal						**$ 967.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59542	Ruth Clark Petty Cash	$ 46.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Ruth Clark Petty Cash	16-15834	REIMBURSE	06-2400-619-39-0000	THE DEPOSITED ORIGINAL REIMBURSEMENT INTO MAIN BANKING ACCOUNT INSTEAD OF THEIR PETTY CASH ACCOUNT. SENDING ANOTHER CHECK	05/12/2016	$	46.00
Subtotal						**$**	**46.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59543	Swinger, Heather	$ 2,531.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Swinger, Heather	16-15747	OM TEAM	06-2400-619-36-3070	OM Fundraiser for World Finals 2531.00	05/11/2016	$	2,531.00
Subtotal						**$**	**2,531.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59544	Verizon Wireless	$ 4,857.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Verizon Wireless		9764597490	06-2610-532-00-0000	CELL PHONE		$	4,857.59
Subtotal						**$**	**4,857.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59545	Warren, Clara	$ 2,531.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Warren, Clara	16-15752	OM TEAM	06-2400-619-36-3070	Oatville OM Fundraiser	05/11/2016	$	2,531.00
Subtotal						**$**	**2,531.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59546	Westar Energy	$ 48,828.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Westar Energy		MAY 2016	08-2600-622-00-0000	SERVICE CENTER		$	84.09
Westar Energy		MAY 2016	08-2600-622-10-0000	CAMPUS		$	14,897.15
Westar Energy		MAY 2016	08-2600-622-10-0580	COLT STADIUM		$	734.86
Westar Energy		MAY 2016	08-2600-622-18-0000	HHS		$	1,226.18

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Westar Energy	MAY 2016	08-2600-622-20-0000	MIDDLE SCHOOL	$	6,339.85
Westar Energy	MAY 2016	08-2600-622-21-0000	HWMS	$	6,898.88
Westar Energy	MAY 2016	08-2600-622-33-0000	NELSON	$	2,322.69
Westar Energy	MAY 2016	08-2600-622-34-0000	REX	$	2,640.93
Westar Energy	MAY 2016	08-2600-622-35-0000	ADMIN/FREEMAN	$	3,710.64
Westar Energy	MAY 2016	08-2600-622-36-0000	OATVILLE	$	1,947.73
Westar Energy	MAY 2016	08-2600-622-37-0000	PRAIRIE	$	3,553.52
Westar Energy	MAY 2016	08-2600-622-39-0000	RUTH CLARK	$	3,633.44
Westar Energy	MAY 2016	08-2600-622-80-0000	LEARNING CENTER	$	471.47
Westar Energy	MAY 2016	30-2600-622-40-7720	TRI CITY	$	367.48
Subtotal				**$**	**48,828.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05122016	INTRUST BANK, N.A.	1110260100	59547	Wren, Melinda	$ 1,401.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wren, Melinda	16-15691	OM TEAM	06-1000-580-36-0000	Lodging, Meals and Transportation for OM Team in World Finals	05/06/2016	$ 1,401.60
Subtotal						**$ 1,401.60**
Total						**$ 155,266.05**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05182016	INTRUST BANK, N.A.	1110260100	59548	HMS LLC	$ 11,160.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HMS LLC	16-15685	037966	06-2600-618-10-0000	chs custodial, inv.#037966, 038385, liners, toilet tissue, foam soap, natural roll towels, stainless steel cleaner, stripping pads, scrapers, nitrile gloves, swivel grout scrub brush	05/17/2016	$ 1,540.65
HMS LLC	16-15685	038385	06-2600-618-10-0000	chs custodial, inv.#037966, 038385, liners, toilet tissue, foam soap, natural roll towels, stainless steel cleaner, stripping pads, scrapers, nitrile gloves, swivel grout scrub brush	05/17/2016	$ 2,913.82
HMS LLC	16-15685	038072	06-2600-618-20-0000	hms custodial, inv.#038072, 038073, 0381088, liners, toilet tissue, foam soap	05/17/2016	$ 483.60
HMS LLC	16-15685	038073	06-2600-618-20-0000	hms custodial, inv.#038072, 038073, 0381088, liners, toilet tissue, foam soap	05/17/2016	$ 702.00
HMS LLC	16-15685	0381088	06-2600-618-20-0000	hms custodial, inv.#038072, 038073, 0381088, liners, toilet tissue, foam soap	05/17/2016	$ 149.95
HMS LLC	16-15685	038029	06-2600-618-21-0000	hwms custodial, inv.#038029,038322, natural roll towels, toilet tissue	05/17/2016	$ 111.00
HMS LLC	16-15685	038322	06-2600-618-21-0000	hwms custodial, inv.#038029,038322, natural roll towels, toilet tissue	05/17/2016	$ 638.40
HMS LLC	16-15685	038105	06-2600-618-33-0000	nelson custodial, inv.#038105, 038267, toilet tissue, carpet cleaner, foam soap, natural roll towels, liners, kitchen roll towels	05/17/2016	$ 777.04
HMS LLC	16-15685	038267	06-2600-618-33-0000	nelson custodial, inv.#038105, 038267, toilet tissue, carpet cleaner, foam soap, natural roll towels, liners, kitchen roll towels	05/17/2016	$ 571.95
HMS LLC	16-15685	038066	06-2600-618-34-0000	rex custodial, inv.#038066, toilet tissue, foam soap, stainless steel wipes	05/17/2016	$ 519.22
HMS LLC	16-15685	038106	06-2600-618-35-0000	freeman custodial, inv.#038106, foam soap	05/17/2016	$ 89.97
HMS LLC	16-15685	038285	06-2600-618-36-0000	Oatville custodial, inv.#038285, liners, toilet tissue, foam soap, natural roll towels	05/17/2016	$ 1,009.54
HMS LLC	16-15685	038209	06-2600-618-37-0000	prairie custodial, inv.#038209, toilet tissue	05/17/2016	$ 212.80
HMS LLC	16-15685	038147	06-2620-618-00-0000	sc bldg./systems, inv.#038147,038338, foam soap, liners, toilet seat covers, drain cleaner	05/17/2016	$ 749.75

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HMS LLC	16-15685	038338	06-2620-618-00-0000	sc bldg./systems, inv.#038147,038338, foam soap, liners, toilet seat covers, drain cleaner	05/17/2016	$	259.65
HMS LLC	16-15685	038187	30-2600-618-40-7720	tri-city custodial, inv.#038187, Clorox wipes, toilet tissue, natural towels, carpet spot cleaner	05/17/2016	$	431.57
Subtotal						**$**	**11,160.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
5182016	INTRUST BANK, N.A.	1110260100	59549	Cox Communications	$ 89.33	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Cox Communications	16-15688	MAY 15TH	08-2213-650-80-0000	Cable	05/06/2016	$	89.33
Subtotal						**$**	**89.33**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
5182016	INTRUST BANK, N.A.	1110260100	59550	Intrust Card Fuel	$ 258.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Intrust Card Fuel		MAY 2016	06-2710-626-00-0000	MAY FUEL		$	258.20
Subtotal						**$**	**258.20**
Total						**$**	**11,508.44**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05262016	INTRUST BANK, N.A.	1110260100	59551	AT&T 5001	$ 1,740.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		06/10/2016	06-2600-532-00-0000	AUGUST 10		$ 1,702.97
AT&T 5001		JUNE 10 2016	06-2600-532-20-0000	316524544558438		$ 37.18
Subtotal						**$ 1,740.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05262016	INTRUST BANK, N.A.	1110260100	59552	Essdack / INT #622	$ 47,893.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack / INT #622	16-15896	11 OUT OF 12	06-1000-581-00-0000	5/1/2016 11 out of 12 payments	05/23/2016	$ 47,893.20
Subtotal						**$ 47,893.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05262016	INTRUST BANK, N.A.	1110260100	59553	Library Store, Inc	$ 193.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Fine Point Blade Refills	01/28/2016	$ 7.90
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Glue Roll (for use with glue gun)	01/28/2016	$ 14.85
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	High Temp Glue Gun with Base	01/28/2016	$ 19.95
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Label Lock Protectors 1 1/4" x 3"	01/28/2016	$ 30.97
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Label Lock Protectors, 1 1/4" x 2 3/4"	01/28/2016	$ 29.84
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Mini Dater Stamp	01/28/2016	$ 15.45
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Pre-inked Refill Pads for Mini Dater	01/28/2016	$ 5.95
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	rubber Cement (32 oz refill)	01/28/2016	$ 12.45
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Scotch Double Sided Tape and Dispenser	01/28/2016	$ 7.55
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Shipping	01/28/2016	$ 9.72
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Six Shelf Organizer	01/28/2016	$ 20.95
Library Store, Inc	16-13940	188713	06-2200-619-10-0000	Tyvek Hinge Tape 1 1/2" x 45 yds.	01/28/2016	$ 17.95
Subtotal						**$ 193.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05262016	INTRUST BANK, N.A.	1110260100	59554	Microsoft Corporation	$ 2,739.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Microsoft Corporation	16-14719	USA-0367676	06-2210-734-00-0000	Black Type Cover 4	03/09/2016	$	103.99
Microsoft Corporation	16-14719	USA-0367676	06-2210-734-00-0000	HP Pavillion x360 11-k199nr 2 in 1 student laptop	03/09/2016	$	698.00
Microsoft Corporation	16-14719	USA-0367676	06-2210-734-00-0000	HP Pavillion x360 p191nr 2 in 1 Student Laptop	03/09/2016	$	498.00
Microsoft Corporation	16-14719	USA-0367676	06-2210-734-00-0000	i7 256GB Surface Pro 4	03/09/2016	$	1,439.10
Subtotal						**$**	**2,739.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05262016	INTRUST BANK, N.A.	1110260100	59555	NYC Leadership Academy, Inc.	$ 9,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
NYC Leadership Academy, Inc.	16-15175	FPS041516	07-2200-580-00-4591	NYC Leadership Academy registration for Dr. John Burke and Teresa Tosh	04/07/2016	$	9,000.00
Subtotal						**$**	**9,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05262016	INTRUST BANK, N.A.	1110260100	59556	Shred-It US JV LLC	$ 1,825.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Shred-It US JV LLC		8120663694	08-2660-490-00-0000	DISTRICT SHREDDING		$	1,825.40
Subtotal						**$**	**1,825.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05262016	INTRUST BANK, N.A.	1110260100	59557	Xerox Corporation	$ 408.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Xerox Corporation		084392716	16-2000-442-00-0000	KLA000845		$	408.49
Subtotal						$	**408.49**
Total						$	**63,799.86**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06032016	INTRUST BANK, N.A.	1110260100	59558	Flinn Scientific Inc	$ 2,149.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	500 mg of zinc sulfate	01/14/2016	$ 9.30
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	calcium chloride 500g	01/14/2016	$ 19.95
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	drying oven	01/14/2016	$ 675.60
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	Explain and predict practice free response questions	01/14/2016	$ 39.95
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	Iron strips	01/14/2016	$ 12.60
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	marble chips	01/14/2016	$ 10.40
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	scale - .1	01/14/2016	$ 266.30
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	scales - .01	01/14/2016	$ 779.50
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	Shipping	01/14/2016	$ 201.86
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	syringe extenders	01/14/2016	$ 28.80
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	test tubes	01/14/2016	$ 71.00
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	tin strips	01/14/2016	$ 21.90
Flinn Scientific Inc	16-13760	1939752	55-2200-610-10-1100	wooden splints	01/14/2016	$ 12.10
Subtotal						**$ 2,149.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06032016	INTRUST BANK, N.A.	1110260100	59559	Goebel, Denise	$ 128.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goebel, Denise	16-12882	OCT 15	06-2610-580-00-0000	mileage reimbursement for October '15	11/12/2015	$ 59.28
Goebel, Denise	16-13804	NOV-DEC 2015	06-2610-580-00-0000	Mileage Nov-Dec	01/14/2016	$ 69.54
Subtotal						**$ 128.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06032016	INTRUST BANK, N.A.	1110260100	59560	Greenbush	$ 840.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Greenbush	16-15713	2016 KS CAREER PIPELINE	13-2100-329-00-3025	2016 Kansas Career Pipeline/Educational Services	05/11/2016	$ 840.00
Subtotal						**$ 840.00**
Total						**$ 3,118.08**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06102016	INTRUST BANK, N.A.	1110260100	59569	Coonrod & Associates Construction,INC	$ 861,174.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coonrod & Associates Construction,INC	16-16002	15-060	31-4500-340-18-0000	Project # 15-060 Invoice #1 Haysville High School / Tri-City Construction	05/31/2016	$ 355,442.00
Coonrod & Associates Construction,INC	16-16191	15-058	31-4500-450-02-0000	Transportation Construction Project # 15-053 Application #06	06/08/2016	$ 190,422.87
Coonrod & Associates Construction,INC	16-16191	15-058	31-4500-450-10-0000	Campus High School Construction Project # 15-028 Application #01	06/08/2016	$ 145,123.00
Coonrod & Associates Construction,INC	16-16191	15-058	31-4500-450-10-0000	Campus High School Construction Project #15-058 Application #02	06/08/2016	$ 170,187.00
Subtotal						**$ 861,174.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06102016	INTRUST BANK, N.A.	1110260100	59570	George K. Baum & Company	$ 54,524.03	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
George K. Baum & Company	16-15849	Series 2016	31-5100-833-00-0000	Financial Advisory Services for Series 2016 $29,000,000 General Obligation Bonds	05/18/2016	$ 54,524.03
Subtotal						**$ 54,524.03**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06102016	INTRUST BANK, N.A.	1110260100	59571	Howard & Helmer Architects PA	$ 179,812.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Howard & Helmer Architects PA	16-15704	2016-1180	31-4300-340-02-0000	Invoice #2016-1180 Project # 15183 Transportation Building Construction Administration	05/11/2016	$ 3,722.75
Howard & Helmer Architects PA	16-15704	2016-1180	31-4300-340-10-0000	Incoice # 2016-1182 Project # 15184 Campus Hs Expenses	05/11/2016	$ 197.28
Howard & Helmer Architects PA	16-15704	2016-1180	31-4300-340-18-0000	Project # 15182 Invoice # 2016-1181 Haysville HS & Tri-City Construction Administration	05/11/2016	$ 8,335.77
Howard & Helmer Architects PA	16-15704	2016-1180	31-4300-340-20-0000	Invoice # 2016-1186 Project # 15215 HMS Construction Docs	05/11/2016	$ 57,577.33
Howard & Helmer Architects PA	16-15704	2016-1180	31-4300-340-21-0000	Invoice # 2016-1184 Project # 16105 HWMS Schematic Design	05/11/2016	$ 21,699.68
Howard & Helmer Architects PA	16-15704	2016-1180	31-4300-340-39-0000	Invoice # 2016-1185 Project # 15217 Ruth Clark Construction Docs	05/11/2016	$ 14,326.86

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Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-02-0000	Invoice # 2016-1234 Project # 15183 Transportation Building Construction Administration	06/09/2016	$	3,766.96
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-10-0000	Invoice # 2016-1229 Project # 15184 Campus HS Expenses	06/09/2016	$	109.09
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-18-0000	Invoice # 2016-1230 Project # 15182 Haysville High School Tri-City Construction Administration	06/09/2016	$	8,140.41
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-20-0000	Invoice # 2016-1228 Project # 15215 Haysville Middle School Bidding & Negotiations	06/09/2016	$	10,048.70
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-21-0000	Invoice # 2016-1233 Project # 16105 Haysville West Middle School Design Development	06/09/2016	$	38,448.26
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-33-0000	Invoice # 2016-1231 Project # 15216 Elementary School Projects Construction Administration	06/09/2016	$	842.15
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-34-0000	Invoice # 2016-1231 Project # 15216 Elementary School Projects Construction Administration	06/09/2016	$	842.15
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-35-0000	Invoice # 2016-1231 Project # 15216 Elementary School Projects Construction Administration	06/09/2016	$	842.15
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-36-0000	Invoice # 2016-1231 Project # 15216 Elementary School Projects Construction Administration	06/09/2016	$	842.15
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-37-0000	Invoice # 2016-1231 Project # 15216 Elementary School Projects Construction Administration	06/09/2016	$	842.17
Howard & Helmer Architects PA	16-16228	2016-1228	31-4300-340-39-0000	Invoice # 2016-1250 Project # 15217 Ruth Clark Elementary School Construction Documents	06/09/2016	$	9,228.96
Subtotal						**$**	**179,812.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06102016	INTRUST BANK, N.A.	1110260100	59572	Intrust Card Center	$ 27,134.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	16-15402	SAMI 1	06-1000-619-20-0000	CUPS, LADLE, NAPKINS FOR NJHS	04/20/2016	$ 31.18
Intrust Card Center	16-15529	JASON HALLING	06-1000-683-20-2450	SNACKS FOR EVENT WORKERS AT TRACK MEET 4.21.16	04/29/2016	$ 12.65
Intrust Card Center	16-15865	JASON HALLING2	06-1000-580-20-2450	FOOD AND DRINK WHILE TRAVELING FOR PIONEER DIVISION III MEET	05/18/2016	$ 12.64

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Intrust Card Center	16-15866	JASON HALLING3	06-1000-580-20-2450	MEAL WHILE TRAVELING FOR SOCCER EVENT IN EL DORADO	05/18/2016	$	11.61
Intrust Card Center	16-15901	DAVID ENGLKING	06-1000-619-37-0000	Lowes-Magnetic primer	05/23/2016	$	39.96
Intrust Card Center	16-15901	DAVID ENGLKING	06-1000-619-37-0000	Target items for 2nd & 4th grade	05/23/2016	$	113.45
Intrust Card Center	16-15901	DAVID ENGLKING	06-1000-619-37-3050	Dairy Queen-Specials of the month cake	05/23/2016	$	33.47
Intrust Card Center	16-15901	DAVID ENGLKING	06-2400-128-37-0000	Chick-fil-a-5th grade	05/23/2016	$	597.10
Intrust Card Center	16-15901	DAVID ENGLKING	06-2400-128-37-0000	Exploration Place-2nd grade field tgrip	05/23/2016	$	420.75
Intrust Card Center	16-15901	DAVID ENGLKING	06-2400-619-37-3095	Goodies Factory-Lollipops for fund raiser	05/23/2016	$	159.00
Intrust Card Center	16-15816	DONNA FERGUSON	06-2400-619-35-3095	Fruit for Field Day, May 6, 2016	05/25/2016	$	115.79
Intrust Card Center	16-15962	CARLA WULF	06-2400-619-39-3095	Lunch for LF visit-Boudreux Burgers	05/31/2016	$	20.87
Intrust Card Center	16-15963	MIKE MAURER	06-2400-619-20-0000	Classroom materials needed to finish the school year	05/31/2016	$	58.06
Intrust Card Center	16-15963	MIKE MAURER	06-2400-619-20-0000	Items for end of year staff lunch	05/31/2016	$	78.72
Intrust Card Center	16-15963	MIKE MAURER	06-2400-619-20-0000	Parting gift for one (Blount)	05/31/2016	$	41.25
Intrust Card Center	16-15963	MIKE MAURER	06-2400-619-20-0000	Parting gift for one (Jabara)	05/31/2016	$	58.00
Intrust Card Center	16-15963	MIKE MAURER	06-2400-619-20-0000	Parting gift for one (Stanfield)	05/31/2016	$	71.55
Intrust Card Center	16-15963	MIKE MAURER	06-2400-619-20-0000	Retirement gifts for four staff (Brown, Gray, Busher, Spears-Vargas)	05/31/2016	$	366.25
Intrust Card Center	16-15964	LISA CUNDIFF	06-2210-650-00-0000	LiveDrive Subscription	05/31/2016	$	25.75
Intrust Card Center	16-15964	LISA CUNDIFF	06-2210-734-00-0000	Microsoft Surface Repair	05/31/2016	$	450.00
Intrust Card Center	16-15985	TERESA TOSH	06-2210-580-00-0000	Chili's	05/31/2016	$	21.42
Intrust Card Center	16-15994	SAMI2	06-1000-619-20-0000	Principals' Appreciation luncheon	05/31/2016	$	29.63
Intrust Card Center	16-15995	SAMI3	06-1000-619-20-0000	PLATES, NAPKINS, PUNCH BOWL FOR RETIREMENT PARTY FOR GRAY, BROWN, SPEARS-VARGAS	05/31/2016	$	66.37
Intrust Card Center	16-15995	SAMI3	06-1000-619-20-0000	RETIREMENT RECEPTION PLATES FOR GRAY, BROWN AND SPEARS-VARGAS	05/31/2016	$	22.58
Intrust Card Center	16-15996	SAMI 5	06-1000-619-20-0000	STUDENT REWARDS GIFT CARDS TO MCDONALD'S	05/31/2016	$	90.00
Intrust Card Center	16-15998	SAMI 4	06-1000-619-20-0000	PRIZES FOR PARA LUNCHEON DRINKS FOR RETIREMENT RECEPTION FOR BROWN, GRAY AND SPEARS-VARGAS TABLE CLOTHS FOR RETIREMENT RECEPTION	05/31/2016	$	40.15
Intrust Card Center	16-16064	STEPHEN BROWN	06-2710-890-00-0000	operations, toll road fees	06/08/2016	$	302.89
Intrust Card Center	16-16064	STEPHEN BROWN	06-2730-490-00-0000	contract labor, driver seat repairs	06/08/2016	$	245.00
Intrust Card Center	16-16064	STEPHEN BROWN	06-2730-618-00-0000	garage supplies, shop towels	06/08/2016	$	6.99
Intrust Card Center	16-16116	LARRY SLAUGHTER	06-2600-619-00-0000	service center bldg./systems, sharkbite parts	06/08/2016	$	13.08
Intrust Card Center	16-16116	LARRY SLAUGHTER	06-2600-619-10-0000	chs bldg./systems, Larry Slaughter, supply line	06/08/2016	$	254.68
Intrust Card Center	16-16116	LARRY SLAUGHTER	06-2600-619-35-0000	freeman bldg./systems, expansion tank	06/08/2016	$	27.83
Intrust Card Center	16-16119	JOSH GODWIN	06-2710-683-00-0000	safety/training, CPR supplies	06/08/2016	$	332.76

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Intrust Card Center	16-16119	JOSH GODWIN	06-2710-683-00-0000	safety/training, Josh Godwin, pizza parties	06/08/2016	$	155.00
Intrust Card Center	16-16159	DEBBIE COLEMAN	06-2321-890-00-0000	Debbie Coleman's Intrust Card - lunch for KTOY meeting	06/08/2016	$	63.40
Intrust Card Center	16-16160	DR. BURKE	06-2321-582-00-0000	Dr. Burke's Intrust Card - Whistle to the Snap book & DVD and Lunch for Dr. Burke & Susan Walston on way to meeting	06/08/2016	$	24.32
Intrust Card Center	16-16160	DR. BURKE	06-2321-890-00-0000	Dr. Burke's Intrust Card - Whistle to the Snap book & DVD and Lunch for Dr. Burke & Susan Walston on way to meeting	06/08/2016	$	54.98
Intrust Card Center	16-16263	ILDO MARTINS	06-1000-580-21-0000	NTHF Workshops (Tinich & Vavra)	06/10/2016	$	50.00
Intrust Card Center	16-16264	TY HAMILTON	06-1000-619-21-0000	NJHS Membership Cards	06/10/2016	$	21.60
Intrust Card Center	16-16264	TY HAMILTON	06-1000-681-21-2450	End of spring sports (food)	06/10/2016	$	55.81
Intrust Card Center	16-16264	TY HAMILTON	06-1000-681-21-2450	LEBRONHYPE/W and KDHYPERELI/B	06/10/2016	$	32.25
Intrust Card Center	16-16265	NICKI MCMULLIN	06-1000-619-21-0000	Vari Counseling Pamphlets	06/10/2016	$	109.74
Intrust Card Center	16-16265	NICKI MCMULLIN	06-1000-739-21-2450	Camera Carrying Case	06/10/2016	$	32.24
Intrust Card Center	16-16266	MR. ELLIOT	06-1000-619-10-0000	4/28 Applebees Giftcard for Speaker	06/10/2016	$	25.00
Intrust Card Center	16-16267	BRUCE LOLLING	06-1000-619-10-0000	4/29 GLSEN Workshop Registration B. Lolling	06/10/2016	$	25.00
Intrust Card Center	16-16267	BRUCE LOLLING	06-1000-619-10-0000	4/29 GLSEN Workshop Registration J. Michael	06/10/2016	$	25.00
Intrust Card Center	16-16268	GLENDA COWELL	06-1000-680-10-1005	4/26 Papa Johns Pizza for class rewards	06/10/2016	$	276.11
Intrust Card Center	16-16268	GLENDA COWELL	06-1000-680-10-1005	4/26/2016 Little Caesars Pizza Odyssey of Mind REI Club Transfer funds	06/10/2016	$	270.00
Intrust Card Center	16-16268	GLENDA COWELL	06-1000-680-10-1005	5/10 Papa John's Pizza for Helpers	06/10/2016	$	66.26
Intrust Card Center	16-16268	GLENDA COWELL	06-1000-680-10-1005	5/17 Papa John's Pizza for Sailors	06/10/2016	$	208.37
Intrust Card Center	16-16268	GLENDA COWELL	06-2200-619-10-0000	4/18 Amazon Legos for the Media Center	06/10/2016	$	164.48
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	4/20 A-1 Airport IB Travel	06/10/2016	$	91.00
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	4/20 Orbitz Flight Insurance	06/10/2016	$	27.00
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	4/20 Travel	06/10/2016	$	70.00
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	4/20 United Airlines Link Leaders Travel	06/10/2016	$	373.20
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	4/23 A-a Transportation Travel Kanaga (Party of 4)	06/10/2016	$	91.00
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	5/10/2016 Old Chicago Odyseesy of Mind End of Year Dinner REI Club Transfer funds	06/10/2016	$	132.15
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	5/11/2016 YOB Odyseesy of Mind End of Year Dinner REI Club Transfer funds	06/10/2016	$	16.86
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	5/3 Dillons Link Crew Meals	06/10/2016	$	46.51
Intrust Card Center	16-16269	JOE SAILORS	06-1000-680-10-1005	5/3 Papa Johns Pizza for School Activities	06/10/2016	$	276.11
Intrust Card Center	16-16269	JOE SAILORS	06-2400-580-10-0000	4/29 American Air CHS Travel Munk	06/10/2016	$	512.20

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Intrust Card Center	16-16269	JOE SAILORS	06-2400-580-10-0000	4/29 Orbitz Travel Protection with flight Munk	06/10/2016	$	37.00
Intrust Card Center	16-16270	LUETTA YODER	06-2211-580-00-0000	Hotel in Topeka for conference	06/10/2016	$	141.57
Intrust Card Center	16-16271	DONNA FERGUSON2	06-2400-619-35-0000	Office Depot #2190 Wichita, KS 1 ream of Red copy paper	06/10/2016	$	14.99
Intrust Card Center	16-16272	MARK SHIPMAN	06-2680-400-00-0000	Charges on Mark Shipman CC will be reimbursed on June 12th.	06/10/2016	$	178.37
Intrust Card Center	16-16273	BJ KNUDSON	06-2510-619-00-0000	Jennifer Shumaker CC transfers will be made to correct account codes.	06/10/2016	$	712.82
Intrust Card Center	16-16273	BJ KNUDSON	06-2680-400-00-0000	BJ Knudson CC Statement	06/10/2016	$	32.53
Intrust Card Center	16-15880	BRIAN HOWARD	06-1000-619-34-0000	EvanMoor.com (E-book-Mr. Pretzer)	06/10/2016	$	21.99
Intrust Card Center	16-15880	BRIAN HOWARD	06-1000-619-34-0000	Exploration Place (field trip-3rd grade)	06/10/2016	$	96.25
Intrust Card Center	16-15880	BRIAN HOWARD	06-1000-619-34-0000	Strataca (Salt Mines-field trip for 4th grade)	06/10/2016	$	350.00
Intrust Card Center	16-15880	BRIAN HOWARD	06-1000-619-34-3050	Derby Bowl (Nichols 4th grade-Specials PBIS party)	06/10/2016	$	155.75
Intrust Card Center	16-15880	BRIAN HOWARD	06-1000-619-34-3050	Roller City (skating-4th grade PBIS)	06/10/2016	$	248.50
Intrust Card Center	16-15880	BRIAN HOWARD	06-2400-619-34-3095	Carlos (teacher luncheon-C. Thrash)	06/10/2016	$	170.12
Intrust Card Center	16-15880	BRIAN HOWARD	06-2400-619-34-3095	Carlos-reimbursement (teacher luncheon-C. Thrash)	06/10/2016	$	(88.22)
Intrust Card Center	16-15880	BRIAN HOWARD	06-2400-619-34-3095	Casey's (breakfast pizza-C. Thrash)	06/10/2016	$	20.98
Intrust Card Center	16-15880	BRIAN HOWARD	06-2400-619-34-3095	Marco's Pizza (pizza-Pride Park helpers)	06/10/2016	$	174.65
Intrust Card Center	16-15974	NADINE FOREMAN	06-2510-580-00-0000	hotel charge marriott for kasbo	06/12/2016	$	5.44
Intrust Card Center	16-15974	NADINE FOREMAN	06-2510-580-00-0000	kasbo hotel reimbursement	06/12/2016	$	(26.40)
Intrust Card Center	16-15974	NADINE FOREMAN	06-2510-580-00-0000	reverse charge at marriot hotel for kasbo	06/12/2016	$	(5.44)
Intrust Card Center	16-15984	CHRISTY LONG	07-2200-580-00-4591	Marriott DFW	05/31/2016	$	114.65
Intrust Card Center	16-15985	TERESA TOSH	07-2200-580-00-4591	LeaderCast	05/31/2016	$	199.00
Intrust Card Center	16-15985	TERESA TOSH	07-2200-580-00-4591	Teachers Pay Teachers	05/31/2016	$	1,500.00
Intrust Card Center	16-15985	TERESA TOSH	07-2213-280-00-4593	ESU	05/31/2016	$	32.88
Intrust Card Center	16-16194	LINDA LONG	07-1000-580-00-4605	dinner req grant mtg	06/08/2016	$	35.00
Intrust Card Center	16-16194	LINDA LONG	07-1000-580-00-4605	hotel for req grant mtg	06/08/2016	$	102.58
Intrust Card Center	16-16194	LINDA LONG	07-1000-619-00-4605	supplies for homeless office	06/08/2016	$	26.35
Intrust Card Center	16-15970	DAVID HERBERT	08-1000-736-00-0000	Intrust Card - D.Herbert	05/31/2016	$	398.67
Intrust Card Center	16-15971	KATHY WALKER	08-1000-736-00-0000	Intrust Card - K.Walker	05/31/2016	$	568.42
Intrust Card Center	16-15972	JASON SOUPENE	08-1000-736-00-0000	Intrust Card - J.Soupene	05/31/2016	$	1,960.85
Intrust Card Center	16-15993	PENNY SCHUCKMAN	08-2213-330-80-0000	For Oatville - Pizza for Principal Interviews, Reading Awards, Pellets for 3rd Grade project, Donuts for new Principal & Staff Mtg, Book Fair Sales, PRIDE supplies. For TLC Books for Leadership Academy, Lunch for Leadership Academy participants	05/31/2016	$	888.34

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Intrust Card Center	16-15993	PENNY SCHUCKMAN	08-2213-619-80-0000	For Oatville - Pizza for Principal Interviews, Reading Awards, Pellets for 3rd Grade project, Donuts for new Principal & Staff Mtg, Book Fair Sales, PRIDE supplies. For TLC Books for Leadership Academy, Lunch for Leadership Academy participants	05/31/2016	$	695.51
Intrust Card Center	16-15993	PENNY SCHUCKMAN	08-2213-630-80-0000	For Oatville - Pizza for Principal Interviews, Reading Awards, Pellets for 3rd Grade project, Donuts for new Principal & Staff Mtg, Book Fair Sales, PRIDE supplies. For TLC Books for Leadership Academy, Lunch for Leadership Academy participants	05/31/2016	$	187.28
Intrust Card Center	16-15993	PENNY SCHUCKMAN	08-2213-640-80-0000	For Oatville - Pizza for Principal Interviews, Reading Awards, Pellets for 3rd Grade project, Donuts for new Principal & Staff Mtg, Book Fair Sales, PRIDE supplies. For TLC Books for Leadership Academy, Lunch for Leadership Academy participants	05/31/2016	$	2,150.16
Intrust Card Center	16-16126	JETTA WILLIAMS	11-1000-619-47-0000	4-29-16 Certified postage for SPED paperwork.	06/08/2016	$	6.47
Intrust Card Center	16-16126	JETTA WILLIAMS	11-1000-619-47-0000	4-29-16 Michael's for classroom supplies and supplies for Literacy Night.	06/08/2016	$	81.50
Intrust Card Center	16-16126	JETTA WILLIAMS	11-1000-619-47-0000	5-12-16 Certified postage for SPED paperwork.	06/08/2016	$	7.57
Intrust Card Center	16-16126	JETTA WILLIAMS	11-1000-619-47-0000	5-4-16 Certified postage for SPED paperwork.	06/08/2016	$	30.49
Intrust Card Center	16-16126	JETTA WILLIAMS	11-1000-619-47-0000	5-6-16 Certified postage for SPED paperwork.	06/08/2016	$	61.58
Intrust Card Center	16-15880	BRIAN HOWARD	16-1000-739-34-0000	Sherwin-Williams (paint for Pride Park)	06/10/2016	$	143.91
Intrust Card Center	16-16102	GINA KEIRNS	24-1990-000-00-0000	Fun, food and family night grant supplies.	06/08/2016	$	43.08
Intrust Card Center	16-16269	JOE SAILORS	26-2200-680-00-1008	4/26 Book Depository VCE Physical ED 1-4 Live IT Up IB Materials	06/10/2016	$	160.84
Intrust Card Center	16-16269	JOE SAILORS	26-2200-680-00-1008	4/27 Amazon Marketplace IB Materials	06/10/2016	$	168.37
Intrust Card Center	16-16269	JOE SAILORS	26-2200-680-00-1008	5/8 WalMArt IB Supplies	06/10/2016	$	109.30
Intrust Card Center	16-16269	JOE SAILORS	26-2200-680-00-1008	Foreign Transaction Fee for IB	06/10/2016	$	4.83
Intrust Card Center	16-16104	SPECIAL SERVICES	30-1000-330-00-4596	Sami Watkins Card Log.	06/08/2016	$	480.00
Intrust Card Center	16-16104	SPECIAL SERVICES	30-1000-610-00-7706	Dana Collier's Card Log.	06/08/2016	$	277.50
Intrust Card Center	16-16104	SPECIAL SERVICES	30-2140-580-00-7713	Sami Watkins Card Log.	06/08/2016	$	375.00
Intrust Card Center	16-16104	SPECIAL SERVICES	30-2153-610-00-7715	Sami Watkins Card Log.	06/08/2016	$	47.25
Intrust Card Center	16-16104	SPECIAL SERVICES	30-2300-580-00-7000	Angie Estell's Card Log.	06/08/2016	$	72.96
Intrust Card Center	16-16104	SPECIAL SERVICES	30-2300-580-00-7000	Charla Heddin Card Log.	06/08/2016	$	1,238.49
Intrust Card Center	16-16104	SPECIAL SERVICES	30-2300-580-00-7000	Sami Watkins Card Log.	06/08/2016	$	15.21

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Intrust Card Center	16-16105	GINA KEIRNS2	30-1000-510-40-7720	Admissions	06/08/2016	$	300.50
Intrust Card Center	16-16105	GINA KEIRNS2	30-1000-580-40-0050	GLESN Greater Wichita registration fee.	06/08/2016	$	50.00
Intrust Card Center	16-16105	GINA KEIRNS2	30-1000-610-40-7720	Office supplies	06/08/2016	$	84.66
Intrust Card Center	16-16105	GINA KEIRNS2	30-1000-619-40-0050	Auction Items	06/08/2016	$	112.37
Intrust Card Center	16-16105	GINA KEIRNS2	30-1000-619-40-7720	Family night supplies and table covers.	06/08/2016	$	284.84
Intrust Card Center	16-16105	GINA KEIRNS2	30-1000-683-40-7720	Trophies	06/08/2016	$	49.50
Intrust Card Center	16-16105	GINA KEIRNS2	30-1000-739-40-7720	Storage boxes, supply caddies and electric sharpeners.	06/08/2016	$	325.64
Intrust Card Center	16-16105	GINA KEIRNS2	30-1000-890-40-7720	Senior Dinner & Limo	06/08/2016	$	485.59
Intrust Card Center	16-14929	CLINTON SCHUTTE	34-1000-730-10-1010	3 Hotel Rooms for BPA NLC	05/25/2016	$	3,186.29
Intrust Card Center	16-16263	ILDO MARTINS	55-2200-680-21-2073	Yearbook Signing Party Props	06/10/2016	$	158.79
Intrust Card Center	16-16268	GLENDA COWELL	55-2200-600-10-1008	5/6 Preferred Shipping for IB Finals	06/10/2016	$	203.88
Subtotal						**$**	**27,134.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06102016	INTRUST BANK, N.A.	1110260100	59573	Kansas Register	$ 126.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Register	16-16001	44417	31-5100-833-00-0000	Publication on April 7, 2016 for Series 2016 $29,000,000 General Obligation Bonds	05/31/2016	$ 126.00
Subtotal						**$ 126.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06102016	INTRUST BANK, N.A.	1110260100	59574	MKEC Engineering, Inc	$ 28,554.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MKEC Engineering, Inc	16-15770	128293	31-4300-340-10-0000	Invoice # 128291 Project # 1501010512 Campus HS Water Line Project	05/11/2016	$ 7,028.35
MKEC Engineering, Inc	16-15770	128293	31-4300-340-36-0000	Invoice # 128293 Project # 1501010514 Oatville Platting & Civil Work	05/11/2016	$ 14,686.25
MKEC Engineering, Inc	16-15770	128293	31-4300-340-39-0000	Invoice # 128292 Project # 1501010513 Ruth Clark Survey and Civil	05/11/2016	$ 3,667.50
MKEC Engineering, Inc	16-16188	128761	31-4300-340-18-0000	Project #128759 Project #1501010512 Haysville High School Tri-City Waqter Line work	06/08/2016	$ 500.50
MKEC Engineering, Inc	16-16188	128761	31-4300-340-36-0000	Invoice #128761 Project #1501010514 Oatville Survey, Platting & Civil	06/08/2016	$ 387.75
MKEC Engineering, Inc	16-16188	128761	31-4300-340-39-0000	Invoice #128760 Project #1501010513 Ruth Clark Survey and Civil	06/08/2016	$ 2,283.75
Subtotal						**$ 28,554.10**

Accounting Cycle: FY15-16; Begin Date: 6/10/2016; End Date: 6/12/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <> '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06102016	INTRUST BANK, N.A.	1110260100	59575	Moody's Investors Services Inc.	$ 26,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Moody's Investors Services Inc.	16-15702	PO199865	31-5100-833-00-0000	Professional Rating Services for $29,000,000 Series 2016 Bonds	05/11/2016	$ 26,000.00
Subtotal						**$ 26,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06102016	INTRUST BANK, N.A.	1110260100	59577	Professional Engineering Consultants, PA	$ 2,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Engineering Consultants, PA	16-16189	513437	31-4300-340-21-0000	Invoice #513437 Project # 15476-007 West Middle School Civil	06/08/2016	$ 2,000.00
Subtotal						**$ 2,000.00**
Total						**$ 1,179,325.84**

Accounting Cycle: FY15-16; Begin Date: 6/14/2016; End Date: 6/14/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06142016	INTRUST BANK, N.A.	1110260100	59578	American Express	$ 35,001.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Express	16-16312	JUNE 2016	16-2000-442-00-0000	lease and agreements	06/14/2016	$ 21,855.38
American Express	16-16312	JUNE 2016	16-2000-442-00-0000	Ricoh copier lease and agreement	06/14/2016	$ 13,146.45
Subtotal						**$ 35,001.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06142016	INTRUST BANK, N.A.	1110260100	59579	Don Hattan Chevrolet, Inc.	$ 40,151.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Don Hattan Chevrolet, Inc.	16-16274	40F6016	16-2700-732-00-0000	Transportation Capital, inv.#40F6016, 2016 Chevrolet Suburban	06/14/2016	$ 40,151.48
Subtotal						**$ 40,151.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06142016	INTRUST BANK, N.A.	1110260100	59580	Howard & Helmer Architects PA	$ 17,547.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Howard & Helmer Architects PA	16-15848	2016-1197	31-4300-340-33-0000	Invoice # 2016-1197 Project #15216 Elementary School Projects Bidding & Negotiation	05/18/2016	$ 3,509.46
Howard & Helmer Architects PA	16-15848	2016-1197	31-4300-340-34-0000	Invoice # 2016-1197 Project #15216 Elementary School Projects Bidding & Negotiation	05/18/2016	$ 3,509.46
Howard & Helmer Architects PA	16-15848	2016-1197	31-4300-340-35-0000	Invoice # 2016-1197 Project #15216 Elementary School Projects Bidding & Negotiation	05/18/2016	$ 3,509.46
Howard & Helmer Architects PA	16-15848	2016-1197	31-4300-340-36-0000	Invoice # 2016-1197 Project #15216 Elementary School Projects Bidding & Negotiation	05/18/2016	$ 3,509.46
Howard & Helmer Architects PA	16-15848	2016-1197	31-4300-340-37-0000	Invoice # 2016-1197 Project #15216 Elementary School Projects Bidding & Negotiation	05/18/2016	$ 3,509.45
Subtotal						**$ 17,547.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06142016	INTRUST BANK, N.A.	1110260100	59581	Intrust Card Fuel	$ 727.60	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 6/14/2016; End Date: 6/14/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Fuel	16-16118	JUNE FUEL	06-2710-626-00-0000	fuel, Josh Godwin, fuel for trips	06/08/2016	$ 727.60
Subtotal						**$ 727.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06142016	INTRUST BANK, N.A.	1110260100	59582	Lowe's	$ 191.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	16-15623	0877	06-2600-610-00-0000	general maintenance, inv.#10877, drop utility light	05/03/2016	$ 28.47
Lowe's	16-16107	1959	06-2600-619-10-0000	chs bldg./systems, inv.#01959, 04908, parts for water heater	06/08/2016	$ 98.67
Lowe's	16-16314	2298	06-2600-610-00-0000	general maintenance, inv.#02298, knife for cutting carpet	06/14/2016	$ 10.43
Lowe's	16-15990	1849	08-1000-736-00-0000	Cat BC Pine ULX EXT	05/31/2016	$ 53.92
Subtotal						**$ 191.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06142016	INTRUST BANK, N.A.	1110260100	59583	Office Depot	$ 1,057.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Office Depot		841950917001	06-2510-619-00-0000	CAMERA ORDER REURNED		$ 533.78
Office Depot	16-15214	832342684001	06-1000-619-21-0000	Canon P1-DHV Calculator	04/11/2016	$ 19.59
Office Depot	16-15214	832342684001	06-1000-619-21-0000	Porelon 42-2 Replacement Ink Rollers	04/11/2016	$ 4.42
Office Depot	16-15493	838417550001	06-2580-619-00-0000	Avery White Address Labels Box of 750	04/29/2016	$ 32.98
Office Depot	16-15892	836036030001	06-2580-619-00-0000	Avery Removable Labels	05/23/2016	$ 32.98
Office Depot	16-16175	840701371001	06-2510-619-00-0000	staple cartridges, post it, labels, misc for bldg	06/08/2016	$ 221.66
Office Depot	16-16175	840701371001	06-2530-614-00-0000	white and blue card stock paper for copy center	06/08/2016	$ 212.02
Subtotal						**$ 1,057.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06142016	INTRUST BANK, N.A.	1110260100	59584	Sam's Club Direct	$ 2,259.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 6/14/2016; End Date: 6/14/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Sam's Club Direct	16-15563	0052	06-2300-619-00-0000	Supplies for admin bldg., mints & nuts for retirement reception	04/29/2016	$	19.92
Sam's Club Direct	16-15563	0052	06-2310-890-00-0000	Supplies for admin bldg., mints & nuts for retirement reception	04/29/2016	$	22.34
Sam's Club Direct	16-15564	2203	06-2310-890-00-0000	Cookie Trays for Teacher Appreciation	04/29/2016	$	629.40
Sam's Club Direct	16-15584	5439	06-2400-619-37-3095	snacks	05/03/2016	$	46.54
Sam's Club Direct	16-15622	0947	06-2600-610-00-0000	general maintenance, sharpie's and foam cups	05/03/2016	$	21.88
Sam's Club Direct	16-15738	6594	06-2510-619-00-0000	kleenex	05/11/2016	$	15.48
Sam's Club Direct	16-15739	6876	06-2310-890-00-0000	2 trays of cookies for retirement reception	05/11/2016	$	41.96
Sam's Club Direct	16-15767	1177	06-2400-619-37-3095	spoons for snow cones on field day	05/11/2016	$	9.97
Sam's Club Direct	16-15953	4016	06-1000-680-10-1043	Snacks for choir students during final EYS concert rehearsals after school hours.	05/31/2016	$	194.13
Sam's Club Direct	16-16288	2816	07-2200-619-00-4604	Snacks for SPARK	06/14/2016	$	66.66
Sam's Club Direct	16-15690	3456	08-2213-630-80-0000	Snacks and breakfast bars for workshops, toothpicks, sheet cake for Leadership Academy graduation	05/06/2016	$	76.72
Sam's Club Direct	16-15861	9087	08-1000-736-00-0000	Block Rocker Explorer Sound System w/ Bluetooth	05/18/2016	$	129.88
Sam's Club Direct	16-15861	9087	08-1000-736-00-0000	Monster Rockin' Roller Mini Bluetooth Speaker	05/18/2016	$	99.88
Sam's Club Direct	16-15873	9261	08-1000-736-00-0000	BlockRockex Portable sound system	05/23/2016	$	649.40
Sam's Club Direct	16-15756	7235	24-3100-619-00-0000	05/05/16 OFFICE SUPPLIES	05/11/2016	$	177.01
Sam's Club Direct	16-15741	5543	28-2100-619-43-0000	Plates, Forks, & Spoons for Annual Family Picnic	05/11/2016	$	33.80
Sam's Club Direct	16-15696	8115	30-1000-610-40-7720	Kleenex and candy.	05/06/2016	$	14.98
Sam's Club Direct	16-16099	8918	30-1000-610-40-7720	9 oz Cups	06/08/2016	$	9.68
Subtotal						$	**2,259.63**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06142016	INTRUST BANK, N.A.	1110260100	59585	Walmart Community Brc	$ 2,361.79	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Walmart Community Brc	16-15237	18276	06-1000-683-20-2100	GO DO IT SUPPLIES FOR MARCH	04/11/2016	$	29.50
Walmart Community Brc	16-15366	18368	06-2400-619-39-3095	Supplies for positive referrals and batteries	04/20/2016	$	39.29
Walmart Community Brc	16-15406	18434	06-2200-619-20-0000	READ POSTERS FOR READING INCENTIVE	04/20/2016	$	31.41
Walmart Community Brc	16-15406	18434	06-2200-619-20-0000	SUPPLIES FOR 8TH GRADE RESEARCH GEMSTONE MINING	04/20/2016	$	26.84
Walmart Community Brc	16-15439	18430	06-1000-619-34-3050	Cups, bakeware, tickets, balls, etc.	04/29/2016	$	126.28

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Walmart Community Brc	16-15447	18443	06-1000-619-37-0000	air horn, duct tape, dixie cups	04/29/2016	$	97.83
Walmart Community Brc	16-15475	18473	06-1000-619-39-0000	Tap lights and batteries	04/29/2016	$	33.82
Walmart Community Brc	16-15477	18476	06-1000-619-20-0000	CRACKERS, GRANOLA BARS, GOLDFISH, POPCORN, PRETZEL REWARDS TO STUDENTS IN SPEARS-VARGAS CLASSROOM	04/29/2016	$	42.02
Walmart Community Brc	16-15585	18654	06-2400-619-37-3095	EOY snacks, chalk, bubbles	05/03/2016	$	74.32
Walmart Community Brc	16-15789	18652	06-1000-619-21-0000	Citizenship Frames, Napkins	05/12/2016	$	11.48
Walmart Community Brc	16-15790	18672	06-1000-619-34-3050	Sidewalk chalk, etc.	05/12/2016	$	16.82
Walmart Community Brc	16-15794	18737	06-1000-619-21-0000	Counseling - Gift cards, Storage boxes	05/12/2016	$	88.85
Walmart Community Brc	16-15801	18789	06-1000-619-34-3050	Ice cream and toppings	05/12/2016	$	42.58
Walmart Community Brc	16-15806	18851	06-2400-619-39-3095	waffles oranges grapes juice box Syrup	05/12/2016	$	108.13
Walmart Community Brc	16-15871	18929	06-1000-619-34-3050	Milk, pudding, crackers, etc. (4th grade PBIS)	05/23/2016	$	42.43
Walmart Community Brc	16-15883	18949	06-2300-619-00-0000	Purchased Pop, supplies for admin bldg., supplies for Dr. Burke, supplies for HR & IT departments	05/23/2016	$	242.83
Walmart Community Brc	16-15883	18949	06-2321-600-00-0000	Purchased Pop, supplies for admin bldg., supplies for Dr. Burke, supplies for HR & IT departments	05/23/2016	$	26.06
Walmart Community Brc	16-16313	18920	06-1000-619-21-0000	Batteries, Envelopes	06/14/2016	$	23.75
Walmart Community Brc	16-16311	19353	06-1000-619-10-0000	Invoice for CHS charges on 4/18	06/14/2016	$	87.54
Walmart Community Brc	16-16311	19353	06-2510-619-00-0000	Overages	06/14/2016	$	155.78
Walmart Community Brc	16-15516	18519	11-1000-619-47-0000	Supplies for Pre-K Life Skills Class	04/29/2016	$	36.54
Walmart Community Brc	16-16101	19122	24-1990-000-00-0000	Fun, food & family night grant supplies.	06/08/2016	$	206.92
Walmart Community Brc	16-16070	19088	30-1000-610-00-7708	Supplies for Gifted STEM day.	06/08/2016	$	67.32
Walmart Community Brc	16-16070	19088	30-2159-610-00-7716	Classroom supplies for K.G. Classroom	06/08/2016	$	180.88
Walmart Community Brc	16-16100	19121	30-1000-610-40-7720	Lemonade, Balloons, Jello	06/08/2016	$	18.36
Walmart Community Brc	16-16100	19121	30-1000-619-40-0050	Snacks, party supplies and gift cards.	06/08/2016	$	115.90
Walmart Community Brc	16-15769	18837	55-1000-680-47-0000	5/5/16 Materials for Literacy Night	05/11/2016	$	85.26
Walmart Community Brc	16-15788	18651	55-2200-610-21-2100	Lab - Duck Tape, Flour, Votives, Salt, Asst Bins	05/12/2016	$	55.07
Walmart Community Brc	16-15795	18740	55-2200-610-21-2100	Lab - Fun Pops, Envelopes, Glue, Pro HV Pump, Card Stock	05/12/2016	$	73.92
Walmart Community Brc	16-15950	18852	55-2200-610-10-1100	Transition lab Chemistry - Chocolate, Marshmallow, Graham crackers	05/31/2016	$	80.44
Walmart Community Brc	16-15769	18837	70-1000-619-47-0000	5/5/2016 KPP home visit participants Summer fun bags	05/11/2016	$	93.62
Subtotal						**$**	**2,361.79**
Total						**$**	**99,298.54**

Accounting Cycle: FY15-16; Begin Date: 6/15/2016; End Date: 6/15/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06152016	INTRUST BANK, N.A.	1110260100	59586	Coonrod & Associates Construction,INC	$ 19,016.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coonrod & Associates Construction,INC	16-16321	15-053	31-4500-450-02-0000	Project # 15-053 Application # 05 Transportation Construction Costs remainder of application.	06/15/2016	$ 19,016.00
Subtotal						**$ 19,016.00**
Total						**$ 19,016.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59587	Airgas-Mid South	$ 44.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Airgas-Mid South	16-16027	9050953843	06-2600-610-00-0000	general maintenance, inv.#9050953843, acetylene, oxygen	06/08/2016	$ 44.97
Subtotal						**$ 44.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59588	A1 Best Windshields	$ 273.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
A1 Best Windshields	16-16047	1132	06-2650-439-00-0000	contract labor, inv.#1132, maintenance repair of 2013 ford escape right rear door glass replacement (vehicle window broken out by lawn crew at HHS)	06/08/2016	$ 223.00
A1 Best Windshields	16-16047	1143	06-2730-490-00-0000	contract labor, inv.#1143, windshield repair on #221	06/08/2016	$ 50.00
Subtotal						**$ 273.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59589	AAA Restaurant Supply	$ 1,250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AAA Restaurant Supply	16-15761	100377	24-3100-700-00-0000	FREEMAN-INV#100377(sales#6707) sink disposal	05/11/2016	$ 1,250.00
Subtotal						**$ 1,250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59590	AccuCut Systems	$ 267.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AccuCut Systems	16-14888	12265374	06-2200-619-10-0000	Bookmark-Generic #2 Large (die)	03/24/2016	$ 30.00
AccuCut Systems	16-14888	12265374	06-2200-619-10-0000	Creatables Strawbees #1	03/24/2016	$ 110.00
AccuCut Systems	16-14888	12265374	06-2200-619-10-0000	Creatables Strawbees #2	03/24/2016	$ 110.00
AccuCut Systems	16-14888	12265374	06-2200-619-10-0000	Discount Code MAR16E	03/24/2016	$ (89.00)

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AccuCut Systems	16-14888	12265374	06-2200-619-10-0000	Paper Beads Extra Long Cut (die)	03/24/2016	$	60.00
AccuCut Systems	16-14888	12265374	06-2200-619-10-0000	Polyethylene Sheets (50pc-4.5 x 11-#133)	03/24/2016	$	20.00
AccuCut Systems	16-14888	12265374	06-2200-619-10-0000	Polyethylene Sheets 50 pc (4.5 x 11 - #062 Gray)	03/24/2016	$	20.00
AccuCut Systems	16-14888	12265374	06-2200-619-10-0000	Straws 7 3.4" clear unwrapped (500/pkg)	03/24/2016	$	6.00
Subtotal						$	**267.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59591	Admin Petty Cash	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Admin Petty Cash	16-15965	APPLICATION CITY OF HAYSVILL	31-5100-833-00-0000	reimb. for application for vacation to city of haysville per clint	05/31/2016	$ 150.00
Subtotal						**$ 150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59592	Advanced Education, Inc.	$ 850.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Advanced Education, Inc.	16-15945	00058402	06-1000-619-10-0000	2016-17 Accreditation Fee $750.00 2016-17 eProve Main. $75.00 2015-16 Pro-rated eProve Main $25.00	05/31/2016	$ 850.00
Subtotal						**$ 850.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59593	Advanced Towing & Recovery	$ 221.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Advanced Towing & Recovery	16-16041	5938	06-2730-490-00-0000	contract labor, inv.#5938, towed #189 to Kansas truck and equipment	06/08/2016	$ 221.00
Subtotal						$ **221.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59594	Agile Sports Technologies	$ 3,749.25	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Agile Sports Technologies	16-15726	149-7G-230280	06-2321-890-00-0000	Discount	05/11/2016	$ (749.75)
Agile Sports Technologies	16-15726	149-7G-230280	06-2321-890-00-0000	Invoice 149-7G-230280 football online video	05/11/2016	$ 1,400.00
Agile Sports Technologies	16-15726	149-7G-230280	06-2321-890-00-0000	practice scripts and playbook	05/11/2016	$ 199.00
Agile Sports Technologies	16-15726	149-7G-230280	06-2321-890-00-0000	Soccer online video	05/11/2016	$ 700.00
Agile Sports Technologies	16-15726	149-7G-230280	06-2321-890-00-0000	Volleyball online video	05/11/2016	$ 700.00
Agile Sports Technologies	16-16201	149-IN-308897	06-2321-890-00-0000	Two angle solution for Huddle program	06/08/2016	$ 1,500.00
Subtotal						**$ 3,749.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59595	American Chemical Systems	$ 78.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Chemical Systems	16-15931	40649754.89	24-3100-618-00-0000	FREEMAN-INV#40649754.89	05/23/2016	$ 78.00
Subtotal						**$ 78.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59596	American Digital Security	$ 885.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Digital Security	16-15821	48802-0	08-1000-736-00-0000	10MP MegaDome2 Camera for construction	05/12/2016	$ 885.00
Subtotal						**$ 885.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59597	Apple Inc.	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Apple Inc.	16-14645	2202939176	30-1000-610-00-7706	$100 apple credit for M.McD. Deaf-Blind Fund.	03/08/2016	$ 100.00
Subtotal						**$ 100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59598	ARC Document Solutions, LLC	$ 255.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

ARC Document Solutions, LLC	16-14708	74-752019	06-1000-680-10-1062	Roll Paper	03/09/2016	$	127.87
ARC Document Solutions, LLC	16-15709	74-761730	06-1000-680-10-1062	Photo Rolled Paper	05/11/2016	$	127.87
Subtotal						**$**	**255.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59599	Associated Business Forms, Inc	$ 468.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Associated Business Forms, Inc	16-16003	35501	08-1000-736-00-0000	1000 MUlti Use Z-Fold Seal Form	05/31/2016	$ 468.00
Subtotal						**$ 468.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59600	Association for Career and Technical Educatio	$ 495.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Association for Career and Technic:	16-16145	USD 261	07-1000-500-00-4530	Kansas K-ACTE Dues	06/08/2016	$ 165.00
Association for Career and Technic:	16-16145	USD 261	07-1000-500-00-4530	KATFACS Dues (Family & Consumer Science Affiliate)	06/08/2016	$ 90.00
Association for Career and Technic:	16-16145	USD 261	07-1000-500-00-4530	National ACTE Dues	06/08/2016	$ 240.00
Subtotal						**$ 495.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59601	Attorney General's Office	$ 195.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Attorney General's Office	16-15694	LG-16-000680	31-5100-833-00-0000	Review of $29,000,000 Bonds by The Kansas Attorney General	05/06/2016	$ 195.00
Subtotal						**$ 195.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59602	Auto-Jet Muffler Corp	$ 238.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Auto-Jet Muffler Corp	16-16018	388760	06-2730-615-00-0000	repair parts, inv.#388760, exhaust pipe for bus #166	06/08/2016	$ 122.53

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Auto-Jet Muffler Corp	16-16018	388964	06-2730-615-00-0000	repair parts, inv.#388964, front overaxle pipes for bus #175	06/08/2016	$	115.54
Subtotal						**$**	**238.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59603	Automatic Door Systems LLC	$ 105.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Automatic Door Systems LLC	16-15457	104035	06-2400-128-35-0000	Invoice for Service Call and Labor on 3/21/16	04/29/2016	$	105.00
Subtotal						**$**	**105.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59604	Awards Factory Inc	$ 1,611.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Awards Factory Inc	16-15730	16-1764	06-2310-890-00-0000	Invoice #16-1764 Retirement Plaques for 2015-2016 retirees	05/11/2016	$	919.80
Awards Factory Inc	16-15731	16-1901	06-2310-890-00-0000	Invoice #16-1901 Retirement plaques for 2015-2016 retirees	05/11/2016	$	56.40
Awards Factory Inc	16-15888	16-2046	06-2200-619-36-0000	Awards for end of the year library	05/23/2016	$	45.50
Awards Factory Inc	16-16042	16-1937	06-2710-683-00-0000	safety/training, inv.#16-1937, lapel pins	06/08/2016	$	590.07
Subtotal						**$**	**1,611.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59605	B & B Lumber Co., Inc	$ 1,992.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
B & B Lumber Co., Inc	16-14242	00771678	06-1000-680-10-1060	15lb felt	02/08/2016	$	33.90
B & B Lumber Co., Inc	16-14242	00771678	06-1000-680-10-1060	2x6x12	02/08/2016	$	27.55
B & B Lumber Co., Inc	16-14242	00771678	06-1000-680-10-1060	3-o steel door	02/08/2016	$	170.65
B & B Lumber Co., Inc	16-14242	00771678	06-1000-680-10-1060	7/16 osb	02/08/2016	$	97.60
B & B Lumber Co., Inc	16-14242	00771678	06-1000-680-10-1060	siding	02/08/2016	$	259.20
B & B Lumber Co., Inc	16-14242	00771678	06-1000-680-10-1060	tamko shingles	02/08/2016	$	320.00
B & B Lumber Co., Inc	16-14628	00773680	34-1000-610-10-1063	16lb nail	03/04/2016	$	54.99
B & B Lumber Co., Inc	16-14628	00773680	34-1000-610-10-1063	4x8 siding	03/04/2016	$	524.80
B & B Lumber Co., Inc	16-14628	00773680	34-1000-610-10-1063	drip edge	03/04/2016	$	55.80
B & B Lumber Co., Inc	16-14628	00773680	34-1000-610-10-1063	shipping	03/04/2016	$	5.00

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B & B Lumber Co., Inc	16-14877	00773034	55-2200-610-10-1062	Framing Materials	03/24/2016	$	443.22
Subtotal						**$**	**1,992.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59606	B & H Sales & Services	$ 152.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & H Sales & Services	16-16226	10211763/22-H373	08-1000-736-00-0000	16' 1/8" Stereo Extension	06/08/2016	$ 29.67
B & H Sales & Services	16-16226	10211763/22-H373	08-1000-736-00-0000	20' 1/8" Extension	06/08/2016	$ 12.99
B & H Sales & Services	16-16226	10211763/22-H373	08-1000-736-00-0000	4" Gold-Plate RCA 2F/1M	06/08/2016	$ 5.99
B & H Sales & Services	16-16226	10211763/22-H373	08-1000-736-00-0000	4" Gold-Plated RCA 2 M/1F	06/08/2016	$ 5.99
B & H Sales & Services	16-16226	10211763/22-H373	08-1000-736-00-0000	8' 1/8" Stereo Extension	06/08/2016	$ 26.97
B & H Sales & Services	16-16226	10211763/22-H373	08-1000-736-00-0000	Gold-Plate RCA Coupler	06/08/2016	$ 26.97
B & H Sales & Services	16-16226	10211763/22-H373	08-1000-736-00-0000	Phone Plug Coupler	06/08/2016	$ 13.98
B & H Sales & Services	16-16226	10211763/22-H373	08-1000-736-00-0000	Pk2 Phono-1/4" MJK	06/08/2016	$ 29.96
Subtotal						**$ 152.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59607	Baudville	$ 638.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Baudville	16-15398	3040132	06-1000-619-20-0000	RED EMBOSSED FOLDERS 25 PER PACKET UNIT PRICE IS	04/20/2016	$ 572.50
Baudville	16-15398	3040132	06-1000-619-20-0000	SHIPPING	04/20/2016	$ 10.00
Baudville	16-15398	3040132	06-1000-619-20-0000	STANDARD SCALLOP STOCK 24 LB BOND/60 LB TEXT	04/20/2016	$ 55.90
Subtotal						**$ 638.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59608	Bay Bridge Administrators, LLC	$ 174,002.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Brown	05/31/2016	$ 17,882.00
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Coram	05/31/2016	$ 5,507.00
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Gabbard	05/31/2016	$ 21,588.00
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Gould	05/31/2016	$ 6,447.00
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Gray	05/31/2016	$ 25,601.00

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Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Holloway	05/31/2016	$	20,906.00
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Kostner	05/31/2016	$	22,997.00
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Omenski	05/31/2016	$	7,420.00
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Spears-Vargas	05/31/2016	$	19,583.00
Bay Bridge Administrators, LLC	16-15961	EARLY RETIRE	08-1000-151-00-0200	Early Retirement Incentive - Wren	05/31/2016	$	26,071.00
Subtotal						**$**	**174,002.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59609	Big Tool Store	$ 2,095.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Big Tool Store	16-13906	428081	06-1000-680-10-1060	sanding belts for wide belt sander 2-100 grit, 3- 150 grit, 1-200 grit	01/28/2016	$ 15.12
Big Tool Store	16-13906	432996	06-1000-680-10-1060	sanding belts for wide belt sander 2-100 grit, 3- 150 grit, 1-200 grit	01/28/2016	$ 37.92
Big Tool Store	16-13906	438554	06-1000-680-10-1060	sanding belts for wide belt sander 2-100 grit, 3- 150 grit, 1-200 grit	01/28/2016	$ 80.75
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	1" 18 ga nail	01/28/2016	$ 6.09
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	1" 23 gage nail	01/28/2016	$ 8.99
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	1.25 15 ga nails	01/28/2016	$ 20.99
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	1/2 " 23 ga nail	01/28/2016	$ 7.00
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	15 gage 1.5 in nails	01/28/2016	$ 21.99
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	15 gage Senco	01/28/2016	$ 239.99
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	15 gal. compressor	01/28/2016	$ 330.65
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	18 ga 1.5 nails	01/28/2016	$ 12.95
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	2 way swivel splitter	01/28/2016	$ 16.00
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	2" fin. nail	01/28/2016	$ 25.00
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	3 pc nail kit	01/28/2016	$ 169.00
Big Tool Store	16-13907	433096.	34-1000-730-10-1063	3/4 23 ga nails	01/28/2016	$ 7.99
Big Tool Store	16-14710	443563	34-1000-730-10-1063	4 1/2 inch backing pads	03/09/2016	$ 18.72
Big Tool Store	16-14710	443563	34-1000-730-10-1063	6" vice	03/09/2016	$ 239.00
Big Tool Store	16-14710	443563	34-1000-730-10-1063	jac3002498 face shield	03/09/2016	$ 77.98
Big Tool Store	16-14710	443563	34-1000-730-10-1063	lg we weld america welding jackets	03/09/2016	$ 259.90
Big Tool Store	16-15424	442602	55-2200-610-10-1066	Files, grinding wheels, drill bits	04/29/2016	$ 34.80
Big Tool Store	16-15425	441925	55-2200-610-10-1060	3" senco nails	04/29/2016	$ 119.99

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Big Tool Store	16-15426	440425	55-2200-610-10-1060	drawer slides, welding gloves, welding jacket	04/29/2016	$	75.94
Big Tool Store	16-15427	439159	55-2200-610-10-1060	sanding belts, bisqauits,	04/29/2016	$	52.11
Big Tool Store	16-15707	436748	55-2200-610-10-1060	6-sand paper 220,150,80,150	05/11/2016	$	216.14
Subtotal						**$**	**2,095.01**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59610	Bill's American Muffler, Inc	$ 20.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bill's American Muffler, Inc	16-15678	R203583	06-2730-615-00-0000	repair parts, inv.#R203583, aluminum tubing	05/06/2016	$ 20.00
Subtotal						**$ 20.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59611	Blagg, Kim	$ 121.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blagg, Kim	16-16112	FEB-MAY 2016	30-1000-581-00-7707	Feb.-May 2016 Mileage	06/08/2016	$ 121.82
Subtotal						**$ 121.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59612	Blick Art Materials	$ 24.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	16-14900	6023450	06-2200-619-10-0000	Crayola Color Pencil Set 24 colors	03/24/2016	$ 15.40
Blick Art Materials	16-14900	6134353	06-2200-619-10-0000	Roylco Gear Stencils	03/24/2016	$ 8.99
Subtotal						**$ 24.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59613	Bowman, Linda	$ 136.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bowman, Linda	16-15981	TITLE MILEAGE 2016	07-2200-580-00-4591	Title I mileage	05/31/2016	$ 136.08
Subtotal						**$ 136.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59614	Burke, John	$ 315.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Burke, John	16-15384	KASB FINANCE SUMMIT	06-2321-582-00-0000	KASB Finance Summit	04/20/2016	$ 157.68
Burke, John	16-15805	KSDE MILES	06-2321-582-00-0000	Dr.Burke mileage for KSDE Assessment meeting	05/12/2016	$ 157.68
Subtotal						**$ 315.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59615	Burns, Caylenne	$ 54.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Burns, Caylenne	16-15724	IB MEETING MEALS	06-1000-580-10-0000	4/21/2016 IB Meeting in KC IB Meal Jose Peppers	05/11/2016	$ 27.83
Burns, Caylenne	16-15724	IB MEETING MEALS	06-1000-580-10-0000	IB Meeting in KC Staff Travel 4/22 Cheesecake Factory	05/11/2016	$ 27.05
Subtotal						**$ 54.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59616	Call, Jennifer	$ 32.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Call, Jennifer	16-15715	APRIL - MAY 2016	30-1000-581-40-7720	Mileage reimbursement.	05/11/2016	$ 32.94
Subtotal						**$ 32.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59617	Camp Hyde	$ 370.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Camp Hyde	16-15862	4TH GRADE FIELD TRIP USD261	06-2400-619-37-3095	4th grade field trip on May 12th	05/18/2016	$ 370.00
Subtotal						**$ 370.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59618	Campus Activity Fund	$ 6,832.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campus Activity Fund	16-15415	18325	06-1000-680-10-1043	State ensemble entry fee	04/29/2016	$ 18.00

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Campus Activity Fund	16-15415	18325	06-1000-680-10-1043	State Solo Fees	04/29/2016	$	40.00
Campus Activity Fund	16-15693	18751	06-2400-619-10-0000	reimb. lifetouch sitting fee kellen miskell dep 05/6	05/06/2016	$	10.00
Campus Activity Fund	16-15797	18742	06-1000-680-10-1042	Reimbursing the Band Club account for fees for State Music Festivals	05/12/2016	$	144.00
Campus Activity Fund	16-15937	18731	06-1000-680-10-1045	Andover entry fees-45 valley center entry fees-108 Derby entry fees-60 Andover central entry fees 100	05/31/2016	$	313.00
Campus Activity Fund	16-15938	18733	06-1000-680-10-1045	State hotel-439.01 meals at state-240.00	05/31/2016	$	679.01
Campus Activity Fund	16-15939	18734	06-1000-680-10-1045	National tournament entry fees-380.00 National tournament flights-1022 National tournament meals-300 National tournament hotel-1252.12 National tournament transportation-210.00	05/31/2016	$	3,164.12
Campus Activity Fund	16-15959	19038	06-2400-619-10-0000	chs reimburse band supplies miles schulze dep 05/24	05/31/2016	$	81.00
Campus Activity Fund	16-15959	19038	06-2400-619-10-0000	chs reimburse band supplies sherise schulze dep 05/24	05/31/2016	$	87.00
Campus Activity Fund	16-16299	19286	06-2400-619-10-0000	Transfer of funds for reimbursement for office supplies	06/14/2016	$	1,000.00
Campus Activity Fund	16-15876	18939	07-1000-890-00-4605	donation for needy student from community members for FCCLA Nat Leadership conf 2016[	05/23/2016	$	296.54
Campus Activity Fund	16-16299	19286	55-2200-680-10-1150	Transfer of funds for reimbursement for ordering 2016-17 parking decals	06/14/2016	$	1,000.00
Subtotal						$	**6,832.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59619	Capstone	$ 16.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Capstone	16-14000	CI10495551	06-2200-641-37-0000	hard-cover books, several sets both low and high levels; quote # KS201601211054	01/28/2016	$ 16.49
Subtotal						$ **16.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59620	Carolina Biological Supply	$ 642.45	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carolina Biological Supply	16-14712	49496641 RI	55-2200-610-10-1100	comparative human bone set 2, female	05/06/2016	$ 365.00
Carolina Biological Supply	16-14712	49496641 RI	55-2200-610-10-1100	Shipping	05/06/2016	$ 30.50
Carolina Biological Supply	16-14712	49496641 RI	55-2200-610-10-1100	Water Monitoring Kit	05/06/2016	$ 246.95
Subtotal						**$ 642.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59621	CarQuest Auto Parts Stores	$ 99.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CarQuest Auto Parts Stores	16-16114	12780-156370	06-2730-615-00-0000	repair part, inv.#12780-156370, CFI 86231	06/08/2016	$ 59.88
CarQuest Auto Parts Stores	16-16114	12780-156389	06-2730-615-00-0000	repair parts, inv.#12780-156389, CFI 86231	06/08/2016	$ 39.92
Subtotal						**$ 99.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59622	Cartridge King of Kansas	$ 2,229.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cartridge King of Kansas	16-15815	704571	06-2580-619-00-0000	Replacement Cartridges - Invoice #704571	05/12/2016	$ 516.96
Cartridge King of Kansas	16-15894	704209	06-2580-619-00-0000	Replacement cartridges Invoice #704209	05/23/2016	$ 442.92
Cartridge King of Kansas	16-15894	705074	06-2580-619-00-0000	Replacement Cartridges Invoice #705074	05/23/2016	$ 102.62
Cartridge King of Kansas	16-16124	705283	06-2580-619-00-0000	Replacement cartridges	06/08/2016	$ 233.10
Cartridge King of Kansas	16-16224	705504	08-1000-736-00-0000	Replacement cartridges #6762	06/08/2016	$ 933.66
Subtotal						**$ 2,229.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59623	CDW Government, Inc	$ 61,586.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CDW Government, Inc	16-15819	CWS5064	08-1000-736-00-0000	Kingston DT G4 16gb thumb drive	05/12/2016	$ 1,811.85
CDW Government, Inc	16-15819	CWS5064	08-1000-736-00-0000	Shipping	05/12/2016	$ 83.22
CDW Government, Inc	16-15826	CTX4173	08-1000-736-00-0000	Shipping	05/12/2016	$ 10.66

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CDW Government, Inc	16-15826	CTX4173	08-1000-736-00-0000	Unitech MS250 Barcode Scanner	05/12/2016	$	162.09
CDW Government, Inc	16-15827	CTZ7246	08-1000-736-00-0000	Shipping	05/12/2016	$	35.00
CDW Government, Inc	16-15827	CTZ7246	08-1000-736-00-0000	Supermicro X10DRL Single MB	05/12/2016	$	319.35
CDW Government, Inc	16-15828	CVG7312	08-1000-736-00-0000	MS Windows Education Upgrade	05/12/2016	$	17,195.01
CDW Government, Inc	16-15830	CWD9576	08-1000-736-00-0000	MS EES WIN AZURE SHRD SRV P/U	05/12/2016	$	8,459.00
CDW Government, Inc	16-15858	CXX3597	08-1000-736-00-0000	Samsung 850 EVO Solid State Hard drive	05/18/2016	$	1,800.00
CDW Government, Inc	16-15858	CXX3597	08-1000-736-00-0000	Shipping	05/18/2016	$	22.91
CDW Government, Inc	16-15859	CXQ4610	08-1000-736-00-0000	Samsung 850 EVO Solid State Hard Drive	05/18/2016	$	1,800.00
CDW Government, Inc	16-15859	CXQ4610	08-1000-736-00-0000	Shipping	05/18/2016	$	53.97
CDW Government, Inc	16-15860	CXJ2625	08-1000-736-00-0000	Kingston DT G4 USB	05/18/2016	$	308.40
CDW Government, Inc	16-15860	CXJ2625	08-1000-736-00-0000	Shipping	05/18/2016	$	34.35
CDW Government, Inc	16-15906	DBT9983	08-1000-736-00-0000	Samsung 850 EVO Hard drives	05/23/2016	$	7,200.00
CDW Government, Inc	16-15906	DBT9983	08-1000-736-00-0000	Shipping	05/23/2016	$	66.56
CDW Government, Inc	16-15907	DBG0348	08-1000-736-00-0000	MS EES Office Pro Plus	05/23/2016	$	20,986.77
CDW Government, Inc	16-15908	CZZ8563	08-1000-736-00-0000	Shipping	05/23/2016	$	32.96
CDW Government, Inc	16-15908	CZZ8563	08-1000-736-00-0000	Targus Black laptop case	05/23/2016	$	432.00
CDW Government, Inc	16-15909	DBD5810	08-1000-736-00-0000	HP SB 400 G2 Mini Desktop	05/23/2016	$	457.84
CDW Government, Inc	16-15909	DBD5810	08-1000-736-00-0000	Shipping	05/23/2016	$	47.32
CDW Government, Inc	16-16223	DDN7374	08-1000-736-00-0000	ASUS 19 DVI Speaker LED Monitor	06/08/2016	$	246.40
CDW Government, Inc	16-16223	DDN7374	08-1000-736-00-0000	Shipping	06/08/2016	$	20.99
Subtotal						$	**61,586.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59624	Central Key & Safe	$ 30.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Key & Safe	16-16113	63413	06-2730-615-00-0000	transportation repair parts, inv.#63413, transponder key for #221	06/08/2016	$ 30.00
Subtotal						$ **30.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59625	Choup, Somthara	$ 500.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Choup, Somthara	16-15811	MAR-APRIL 2016	06-2580-580-00-0000	Mileage Reimbursement for Mar-Apr 2016	05/12/2016	$ 500.69

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Subtotal						**$**	**500.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59626	Cirus Water/Roaster Joe's	$ 909.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cirus Water/Roaster Joe's	16-16106	2064;1596989	06-2600-619-01-0000	sc bldg./systems, inv.#2064:1596989, coffee	06/08/2016	$ 100.05
Cirus Water/Roaster Joe's	16-15760	2064;9008544	24-3100-631-00-0000	CAMPUS-INV#2064:900008544	05/11/2016	$ 809.56
Subtotal						**$ 909.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59627	City Blue Print, Inc.	$ 60.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Blue Print, Inc.	16-15941	127480	06-1000-683-10-0000	Black Print Special Paper INVOICE #127480	05/31/2016	$ 60.00
Subtotal						**$ 60.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59628	City Of Haysville	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville	16-15742	APRIL MAY LATCHKEY	07-1000-300-00-4605	latchkey fees for homeless Rex student with poor attendance	05/11/2016	$ 150.00
Subtotal						**$ 150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59629	City of Haysville Neighborhood Revitalization	$ 8,654.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Haysville Neighborhood Revi	16-16296	SECOND HALF	08-2510-890-00-0000	Invoice date 05/17/16 2nd half of taxes paid for rebate 2015	06/14/2016	$ 8,654.99
Subtotal						**$ 8,654.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59630	City Print, Inc.	$ 630.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Print, Inc.	16-16129	45284	06-1000-683-10-0000	3,100 Commencement programs with insert INVOICE #45284	06/13/2016	$ 630.00
Subtotal						**$ 630.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59631	Clemans, Tiffany	$ 24.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clemans, Tiffany	16-15927	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Kaden Clemans #4341964	05/23/2016	$ 24.61
Subtotal						**$ 24.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59632	Coleman, Debbie	$ 70.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coleman, Debbie	16-15699	APRIL-MAY MILES 2016	06-2310-580-00-0000	Mileage to Sams for cookies (2 trips), trip to Awards Factory, trip to Derby for Crisis Meeting & trip to Court House to pick up disk for Dr. Burke	05/06/2016	$ 59.08
Coleman, Debbie	16-15729	MAY MILES 2016	06-2310-580-00-0000	Mileage for Debbie Coleman to Sams to pick up cookies & parking fee for courthouse	05/11/2016	$ 11.66
Subtotal						**$ 70.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59633	Conjuguemos	$ 70.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Conjuguemos	16-15442	MAY 16 2016	06-1000-680-10-1075	Includes School and individual teacher licenses.	04/29/2016	$ 70.00
Subtotal						**$ 70.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59634	Constructive Playthings	$ 803.77	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U S Toy Co	16-15514	5147464900	11-1000-739-47-0000	Birch Deep Mobile Storage Unit	04/29/2016	$ 289.00
U S Toy Co	16-15514	5147464900	11-1000-739-47-0000	Wooden Efficiency Kitchenette	04/29/2016	$ 439.98
U S Toy Co	16-15297	5147254301	55-1000-680-47-0000	Create a course	05/02/2016	$ 37.83
U S Toy Co	15-11139	5147254301	70-8000-000-00-0000	22" Heavy duty Tumble ball	06/22/2015	$ 16.98
U S Toy Co	15-11139	5147254301	70-8000-000-00-0000	26" Heavy duty Tumble ball	06/22/2015	$ 19.98
Subtotal						**$ 803.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59635	Coonrod & Associates Construction,INC	$ 164,139.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coonrod & Associates Construction	16-15695	15-053 #5	31-4500-450-02-0000	Construction Management for Transportation Project # 15-053 Invoice # 5	05/06/2016	$ 164,139.00
Subtotal						**$ 164,139.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59636	Cox Communication	$ 351.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	16-15820	05/16/2016	08-1000-736-00-0000	Student Network - Oatville	05/12/2016	$ 24.00
Cox Communication	16-15820	05/16/2016	08-1000-736-00-0000	Student Network - Prairie	05/12/2016	$ 222.36
Cox Communication	16-16323	JUNE 2016	08-1000-736-00-0000	Student Network - Admin	06/15/2016	$ 81.49
Cox Communication	16-16323	JUNE 2016	08-1000-736-00-0000	Student Network - CHS	06/15/2016	$ (222.36)
Cox Communication	16-16323	JUNE 2016	08-1000-736-00-0000	Student Network - Oatville	06/15/2016	$ 24.00
Cox Communication	16-16323	JUNE 2016	08-1000-736-00-0000	Student Network - Prairie	06/15/2016	$ 222.36
Subtotal						**$ 351.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59637	Cox Communications	$ 89.33	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communications	16-16207	06/14/2016	08-2213-650-80-0000	Cable	06/08/2016	$ 89.33
Subtotal						**$ 89.33**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59638	Cox, Emily	$ 396.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox, Emily	16-15987	MAR-MAY 2016	06-1000-580-00-3041	Mileage for March April and May 2016	05/31/2016	$ 396.90
Subtotal						**$ 396.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59639	Craft, Marcia	$ 121.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Craft, Marcia	16-15879	AWARDS SUPPLIES	13-1000-619-18-1050	awards night supplies	05/23/2016	$ 121.47
Subtotal						**$ 121.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59640	Craig R. Parman, MD	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Craig R. Parman, MD	16-16208	2016-03	30-2200-620-00-7721	Medicaid IEP Signatures.	06/08/2016	$ 500.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59641	Darling International Inc.	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Darling International Inc.	16-16110	50542163619	06-2600-470-10-0000	chs contracted expense, inv.#50542163619, monitoring fee	06/08/2016	$ 25.00
Darling International Inc.	16-16110	50542198619	06-2600-470-36-0000	Oatville contracted expense, inv.#50542198619, monitoring fee	06/08/2016	$ 25.00
Darling International Inc.	16-16110	50542171619	06-2600-470-39-0000	ruth clark contracted expense, inv.#50542171619, monitoring fee	06/08/2016	$ 25.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59642	Davis, Becky	$ 91.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Davis, Becky	16-15759	APRIL MILES 2016	24-3100-580-00-0000	APRIL 2016 MILEAGE: 169miles	05/11/2016	$	91.26
Subtotal						**$**	**91.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59643	Davis, Shelley	$ 21.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Shelley	16-15413	TRUE VALUE, LOWES	06-1000-619-35-0000	Lowe's-hardware for hanging wooden baskets	04/29/2016	$ 16.38
Davis, Shelley	16-15413	TRUE VALUE, LOWES	06-1000-619-35-0000	True Value-hardware for hanging wooden baskets	04/29/2016	$ 4.74
Subtotal						**$ 21.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59644	Davis, Sherry Lynn	$ 254.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Sherry Lynn	16-15979	MAY TRAVEL 2016	07-2213-280-00-4593	Literacy 1st Travel reimbursement	05/31/2016	$ 254.75
Subtotal						**$ 254.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59645	Daymark Solutions Inc	$ 908.54	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Daymark Solutions Inc	16-15411	101318	06-2400-619-10-0000	2 Full Color Image Ribbon for ID Machine @130.00 Shipping 8.04 INVOICE #101318	04/29/2016	$ 268.04
Daymark Solutions Inc	16-15411	101431	06-2400-619-10-0000	Shipping for ID Cards INVOICE # 101431	04/29/2016	$ 15.50
Daymark Solutions Inc	16-15411	101431	06-2400-619-10-0000	White CR80 CHS ID Cards Sleeve of 500 INVOICE #101431	04/29/2016	$ 160.00
Daymark Solutions Inc	16-16130	101449	55-2200-680-10-1152	Photo ID Annual Service Contract 5/29/2016-5/28/2017 Printer: Polaroid P3000E (SN U91010) SOFTWARE: Polaroid IDCM Enhanced v6.5 (SN MB65010643) INVOICE#101449	06/08/2016	$ 465.00
Subtotal						**$ 908.54**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59646	dba Borden Dairy Products	$ 19,378.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
dba Borden Dairy Products	16-15763	40126932	24-3100-632-00-0000	CAMPUS-INV#40126932	05/11/2016	$ 47.20
dba Borden Dairy Products	16-15763	40126949	24-3100-632-00-0000	CAMPUS-INV#40126949	05/11/2016	$ 476.01
dba Borden Dairy Products	16-15763	40126983	24-3100-632-00-0000	CAMPUS-INV#40126983	05/11/2016	$ 317.94
dba Borden Dairy Products	16-15763	40127022	24-3100-632-00-0000	CAMPUS-INV#40127022	05/11/2016	$ 28.60
dba Borden Dairy Products	16-15763	40127040	24-3100-632-00-0000	CAMPUS-INV#40127040	05/11/2016	$ 435.61
dba Borden Dairy Products	16-15763	40127074	24-3100-632-00-0000	CAMPUS-INV#40127074	05/11/2016	$ 58.84
dba Borden Dairy Products	16-15763	40126929	24-3100-632-00-0000	FREEMAN-INV#40126929	05/11/2016	$ 212.07
dba Borden Dairy Products	16-15763	40126980	24-3100-632-00-0000	FREEMAN-INV#40126980	05/11/2016	$ 117.67
dba Borden Dairy Products	16-15763	40127019	24-3100-632-00-0000	FREEMAN-INV#40127019	05/11/2016	$ 259.11
dba Borden Dairy Products	16-15763	40127071	24-3100-632-00-0000	FREEMAN-INV#40127071	05/11/2016	$ 70.47
dba Borden Dairy Products	16-15763	40126927	24-3100-632-00-0000	MIDDLE-INV#40126927	05/11/2016	$ 400.38
dba Borden Dairy Products	16-15763	401026978	24-3100-632-00-0000	MIDDLE-INV#40126978	05/11/2016	$ 270.91
dba Borden Dairy Products	16-15763	40127016	24-3100-632-00-0000	MIDDLE-INV#40127016	05/11/2016	$ 247.64
dba Borden Dairy Products	16-15763	40127017	24-3100-632-00-0000	MIDDLE-INV#40127017	05/11/2016	$ 176.51
dba Borden Dairy Products	16-15763	40127069	24-3100-632-00-0000	MIDDLE-INV#40127069	05/11/2016	$ 82.60
dba Borden Dairy Products	16-15763	40126926	24-3100-632-00-0000	NELSON-INV#40126926	05/11/2016	$ 247.47
dba Borden Dairy Products	16-15763	40126977	24-3100-632-00-0000	NELSON-INV#40126977	05/11/2016	$ 318.11
dba Borden Dairy Products	16-15763	40127015	24-3100-632-00-0000	NELSON-INV#40127015	05/11/2016	$ 235.67
dba Borden Dairy Products	16-15763	40127068	24-3100-632-00-0000	NELSON-INV#40127068	05/11/2016	$ 117.84
dba Borden Dairy Products	16-15763	40126934	24-3100-632-00-0000	OATVILLE-INV#40126934	05/11/2016	$ 294.34
dba Borden Dairy Products	16-15763	40126985	24-3100-632-00-0000	OATVILLE-INV#40126985	05/11/2016	$ 164.87
dba Borden Dairy Products	16-15763	40127025	24-3100-632-00-0000	OATVILLE-INV#40127025	05/11/2016	$ 294.18
dba Borden Dairy Products	16-15763	40127076	24-3100-632-00-0000	OATVILLE-INV#40127076	05/11/2016	$ 70.80
dba Borden Dairy Products	16-15763	40126931	24-3100-632-00-0000	PRAIRIE-INV#40126931	05/11/2016	$ 388.74
dba Borden Dairy Products	16-15763	40126982	24-3100-632-00-0000	PRAIRIE-INV#40126982	05/11/2016	$ 188.31
dba Borden Dairy Products	16-15763	40127021	24-3100-632-00-0000	PRAIRIE-INV#40127021	05/11/2016	$ 435.94
dba Borden Dairy Products	16-15763	40127073	24-3100-632-00-0000	PRAIRIE-INV#40127073	05/11/2016	$ 82.27
dba Borden Dairy Products	16-15763	40126928	24-3100-632-00-0000	REX-INV#40126928	05/11/2016	$ 365.31
dba Borden Dairy Products	16-15763	40126979	24-3100-632-00-0000	REX-INV#40126979	05/11/2016	$ 176.84
dba Borden Dairy Products	16-15763	40127018	24-3100-632-00-0000	REX-INV#40127018	05/11/2016	$ 365.14
dba Borden Dairy Products	16-15763	40127070	24-3100-632-00-0000	REX-INV#40127070	05/11/2016	$ 94.40
dba Borden Dairy Products	16-15763	40126933	24-3100-632-00-0000	RUTH CLARK-INV#40126933	05/11/2016	$ 235.84
dba Borden Dairy Products	16-15763	40126984	24-3100-632-00-0000	RUTH CLARK-INV#40126984	05/11/2016	$ 176.67
dba Borden Dairy Products	16-15763	40127023	24-3100-632-00-0000	RUTH CLARK-INV#40127023	05/11/2016	$ 220.61
dba Borden Dairy Products	16-15763	40127075	24-3100-632-00-0000	RUTH CLARK-INV#40127075	05/11/2016	$ 35.40
dba Borden Dairy Products	16-15763	40126930	24-3100-632-00-0000	WEST MIDDLE-INV#40126930	05/11/2016	$ 400.21
dba Borden Dairy Products	16-15763	40126981	24-3100-632-00-0000	WEST MIDDLE-INV#40126981	05/11/2016	$ 247.31
dba Borden Dairy Products	16-15763	40127020	24-3100-632-00-0000	WEST MIDDLE-INV#40127020	05/11/2016	$ 447.41
dba Borden Dairy Products	16-15763	40127072	24-3100-632-00-0000	WEST MIDDLE-INV#40127072	05/11/2016	$ 141.27
dba Borden Dairy Products	16-15923	40127111	24-3100-632-00-0000	CAMPUS-INV#40127111	05/23/2016	$ 134.84

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dba Borden Dairy Products	16-15923	40127131	24-3100-632-00-0000	CAMPUS-INV#40127131	05/23/2016	$	471.81
dba Borden Dairy Products	16-15923	40127166	24-3100-632-00-0000	CAMPUS-INV#40127166	05/23/2016	$	271.20
dba Borden Dairy Products	16-15923	40127204	24-3100-632-00-0000	CAMPUS-INV#40127204	05/23/2016	$	33.60
dba Borden Dairy Products	16-15923	40127221	24-3100-632-00-0000	CAMPUS-INV#40127221	05/23/2016	$	400.89
dba Borden Dairy Products	16-15923	40127256	24-3100-632-00-0000	CAMPUS-INV#40127256	05/23/2016	$	271.37
dba Borden Dairy Products	16-15923	40127108	24-3100-632-00-0000	FREEMAN-INV#40127108	05/23/2016	$	224.25
dba Borden Dairy Products	16-15923	40127163	24-3100-632-00-0000	FREEMAN-INV#40127163	05/23/2016	$	129.53
dba Borden Dairy Products	16-15923	40127201	24-3100-632-00-0000	FREEMAN-INV#40127201	05/23/2016	$	212.10
dba Borden Dairy Products	16-15923	40127253	24-3100-632-00-0000	FREEMAN-INV#40127253	05/23/2016	$	130.02
dba Borden Dairy Products	16-15923	40127106	24-3100-632-00-0000	MIDDLE-INV#40127106	05/23/2016	$	436.68
dba Borden Dairy Products	16-15923	40127161	24-3100-632-00-0000	MIDDLE-INV#40127161	05/23/2016	$	247.36
dba Borden Dairy Products	16-15923	40127199	24-3100-632-00-0000	MIDDLE-INV#40127199	05/23/2016	$	436.35
dba Borden Dairy Products	16-15923	40127251	24-3100-632-00-0000	MIDDLE-INV#40127251	05/23/2016	$	236.24
dba Borden Dairy Products	16-15923	40127105	24-3100-632-00-0000	NELSON-INV#40127105	05/23/2016	$	354.11
dba Borden Dairy Products	16-15923	40127160	24-3100-632-00-0000	NELSON-INV#40127160	05/23/2016	$	342.29
dba Borden Dairy Products	16-15923	40127198	24-3100-632-00-0000	NELSON-INV#40127198	05/23/2016	$	236.07
dba Borden Dairy Products	16-15923	40127250	24-3100-632-00-0000	NELSON-INV#40127250	05/23/2016	$	342.29
dba Borden Dairy Products	16-15923	40127113	24-3100-632-00-0000	OATVILLE-INV#40127113	05/23/2016	$	306.50
dba Borden Dairy Products	16-15923	40127168	24-3100-632-00-0000	OATVILLE-INV#40127168	05/23/2016	$	188.79
dba Borden Dairy Products	16-15923	40127206	24-3100-632-00-0000	OATVILLE-INV#40127206	05/23/2016	$	294.84
dba Borden Dairy Products	16-15923	40127258	24-3100-632-00-0000	OATVILLE-INV#40127258	05/23/2016	$	176.97
dba Borden Dairy Products	16-15923	40127110	24-3100-632-00-0000	PRAIRIE-INV#40127110	05/23/2016	$	436.68
dba Borden Dairy Products	16-15923	40127165	24-3100-632-00-0000	PRAIRIE-INV#40127165	05/23/2016	$	188.63
dba Borden Dairy Products	16-15923	40127203	24-3100-632-00-0000	PRAIRIE-INV#40127203	05/23/2016	$	436.68
dba Borden Dairy Products	16-15923	40127255	24-3100-632-00-0000	PRAIRIE-INV#40127255	05/23/2016	$	129.69
dba Borden Dairy Products	16-15923	40127107	24-3100-632-00-0000	REX-INV#40127107	05/23/2016	$	365.76
dba Borden Dairy Products	16-15923	40127162	24-3100-632-00-0000	REX-INV#40127162	05/23/2016	$	236.07
dba Borden Dairy Products	16-15923	40127200	24-3100-632-00-0000	REX-INV#40127200	05/23/2016	$	389.40
dba Borden Dairy Products	16-15923	40127252	24-3100-632-00-0000	REX-INV#40127252	05/23/2016	$	176.97
dba Borden Dairy Products	16-15923	40127112	24-3100-632-00-0000	RUTH CLARK-INV#40127112	05/23/2016	$	295.01
dba Borden Dairy Products	16-15923	40127167	24-3100-632-00-0000	RUTH CLARK-INV#40127167	05/23/2016	$	153.33
dba Borden Dairy Products	16-15923	40127205	24-3100-632-00-0000	RUTH CLARK-INV#40127205	05/23/2016	$	283.19
dba Borden Dairy Products	16-15923	40127257	24-3100-632-00-0000	RUTH CLARK-INV#40127257	05/23/2016	$	106.22
dba Borden Dairy Products	16-15923	40127109	24-3100-632-00-0000	WEST MIDDLE-INV#40127109	05/23/2016	$	401.06
dba Borden Dairy Products	16-15923	40127164	24-3100-632-00-0000	WEST MIDDLE-INV#40127164	05/23/2016	$	283.19
dba Borden Dairy Products	16-15923	40127202	24-3100-632-00-0000	WEST MIDDLE-INV#40127202	05/23/2016	$	424.70
dba Borden Dairy Products	16-15923	40127254	24-3100-632-00-0000	WEST MIDDLE-INV#40127254	05/23/2016	$	247.56
Subtotal						**$**	**19,378.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59647	dba Broker Forms (Nelco)	$ 875.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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dba Broker Forms (Nelco)	16-15898	5195985RI	06-2510-619-00-0000	Invoice 5195985 RI checks for Skyward	05/23/2016	$	875.82
Subtotal						**$**	**875.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59648	Demco Inc	$ 871.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Demco Inc	16-14740	5856438	06-2200-619-36-0000	2inch book tape	03/11/2016	$	30.00
Demco Inc	16-14740	5856438	06-2200-619-36-0000	Clear label protectors	03/11/2016	$	69.00
Demco Inc	16-14740	5856438	06-2200-619-36-0000	Coated steel book support	03/11/2016	$	158.10
Demco Inc	16-14740	5856438	06-2200-619-36-0000	economy book tape 1"	03/11/2016	$	19.20
Demco Inc	16-15289	5866978	06-2200-619-10-0000	Everything Booktruck 36" x 36" x 18" Color Purple	04/12/2016	$	424.99
Demco Inc	16-15289	5866978	06-2200-619-10-0000	Shipping	04/12/2016	$	170.00
Subtotal						**$**	**871.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59649	Dish	$ 12.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Dish	16-16315	05/20/16	08-1000-736-00-0000	Service for Leadercast at TLC	06/15/2016	$	12.71
Subtotal						**$**	**12.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59650	Don Hattan Chevrolet, Inc.	$ 2,669.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Don Hattan Chevrolet, Inc.	16-15672	305620	06-2730-490-00-0000	contract labor, inv.#305620, replace both cross-over exhaust tubes on engine, '02 chevy van	05/06/2016	$	1,307.01
Don Hattan Chevrolet, Inc.	16-15672	146623S	06-2730-615-00-0000	repair parts, inv.#146623S, plug	05/06/2016	$	40.74
Don Hattan Chevrolet, Inc.	16-16039	305747	06-2730-490-00-0000	contract labor, inv.#305747, repaired exhaust leak in #735	06/08/2016	$	876.79
Don Hattan Chevrolet, Inc.	16-16059	147014S	06-2730-615-00-0000	repair parts, inv.#147014S, sensor for bus #735	06/08/2016	$	286.82
Don Hattan Chevrolet, Inc.	16-16059	147016S	06-2730-615-00-0000	repair parts, inv.#147016S, plug for bus #736	06/08/2016	$	40.74

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Don Hattan Chevrolet, Inc.	16-16241	307333	06-2730-490-00-0000	contract labor, inv.#307333, diagnostic and replacement of EGR valve (warranty), diagnostic of steering on #744	06/13/2016	$	117.53
Subtotal						**$**	**2,669.63**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59651	Doug's Auto Service	$ 639.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Doug's Auto Service	16-15674	3524	06-2730-490-00-0000	contract labor, inv.#00003524, replaced right front caliper on #736	05/06/2016	$	128.81
Doug's Auto Service	16-16040	3708	06-2730-490-00-0000	contract labor, inv.#00003708, replace strainer and line to fuel filt4er in #222	06/08/2016	$	320.06
Doug's Auto Service	16-16169	3837	06-2730-490-00-0000	contract labor, inv.#00003837, install r-r oil cooler lines	06/08/2016	$	146.88
Doug's Auto Service	16-16169	3845	06-2730-490-00-0000	contract labor, inv.#00003845, 500 mile service and inspection of new engine installation on #501	06/08/2016	$	43.81
Subtotal						**$**	**639.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59652	Dramatic Publishing Company	$ 96.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Dramatic Publishing Company	16-15946	5216381	06-1000-680-10-1046	Perusal scripts	05/31/2016	$	83.80
Dramatic Publishing Company	16-15946	5216381	06-1000-680-10-1046	Shipping	05/31/2016	$	12.77
Subtotal						**$**	**96.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59653	Dusing, Shelli	$ 21.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Dusing, Shelli	16-15924	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Delaney Dusing #6123193	05/23/2016	$	21.05
Subtotal						**$**	**21.05**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59654	Dutch's Greenhouse	$ 34.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dutch's Greenhouse	16-15831	2016-4947	06-2300-619-00-0000	Flower purchased for Christy Long's fathers funeral	05/12/2016	$ 34.35
Subtotal						**$ 34.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59655	Earthgrains Baking Co's. Inc	$ 1,270.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's. Inc	16-15758	54305927892	24-3100-631-00-0000	CAMPUS-INV#54305927892	05/11/2016	$ 136.50
Earthgrains Baking Co's. Inc	16-15758	54305927920	24-3100-631-00-0000	CAMPUS-INV#54305927920	05/11/2016	$ 71.60
Earthgrains Baking Co's. Inc	16-15758	54305927910	24-3100-631-00-0000	FREEMAN-INV#54305927910	05/11/2016	$ 22.10
Earthgrains Baking Co's. Inc	16-15758	54305927908	24-3100-631-00-0000	MIDDLE-INV#54305927908	05/11/2016	$ 79.30
Earthgrains Baking Co's. Inc	16-15758	54305927906	24-3100-631-00-0000	NELSON-INV#54305927906	05/11/2016	$ 53.30
Earthgrains Baking Co's. Inc	16-15758	54305927902	24-3100-631-00-0000	OATVILLE-INV#54305927902	05/11/2016	$ 39.00
Earthgrains Baking Co's. Inc	16-15758	54305927912	24-3100-631-00-0000	PRAIRIE-INV#54305927912	05/11/2016	$ 45.50
Earthgrains Baking Co's. Inc	16-15758	543059127909	24-3100-631-00-0000	REX-INV#543059127909	05/11/2016	$ 52.00
Earthgrains Baking Co's. Inc	16-15758	54305927903	24-3100-631-00-0000	RUTH CLARK-INV#54305927903	05/11/2016	$ 45.50
Earthgrains Baking Co's. Inc	16-15758	54305927911	24-3100-631-00-0000	WEST MIDDLE-INV#54305927911	05/11/2016	$ 66.30
Earthgrains Baking Co's. Inc	16-15762	54305927937	24-3100-631-00-0000	CAMPUS-INV#54305927937	05/11/2016	$ 39.00
Earthgrains Baking Co's. Inc	16-15762	54305927986	24-3100-631-00-0000	CAMPUS-INV#54305927986	05/11/2016	$ 55.40
Earthgrains Baking Co's. Inc	16-15762	54305927972	24-3100-631-00-0000	FREEMAN-INV#54305927972	05/11/2016	$ 22.10
Earthgrains Baking Co's. Inc	16-15762	54305927974	24-3100-631-00-0000	MIDDLE-INV#54305927974	05/11/2016	$ 52.00
Earthgrains Baking Co's. Inc	16-15762	54305927975	24-3100-631-00-0000	NELSON-INV#54305927975	05/11/2016	$ 45.50
Earthgrains Baking Co's. Inc	16-15762	54305927969	24-3100-631-00-0000	OATVILLE-INV#54305927969	05/11/2016	$ 65.00
Earthgrains Baking Co's. Inc	16-15762	54305927970	24-3100-631-00-0000	PRAIRIE-INV#54305927970	05/11/2016	$ 58.50
Earthgrains Baking Co's. Inc	16-15762	54305927987	24-3100-631-00-0000	RUTH CLARK-INV#54305927987	05/11/2016	$ 26.00
Earthgrains Baking Co's. Inc	16-15762	54305927971	24-3100-631-00-0000	WEST MIDDLE-INV#54305927971	05/11/2016	$ 158.90
Earthgrains Baking Co's. Inc	16-15922	54305928110	24-3100-631-00-0000	CAMPUS-INV#54305928110	05/23/2016	$ 39.20
Earthgrains Baking Co's. Inc	16-15922	54305928108	24-3100-631-00-0000	MIDDLE-INV#54305928108	05/23/2016	$ 39.20
Earthgrains Baking Co's. Inc	16-15922	54305928085	24-3100-631-00-0000	WEST MIDDLE-INV#54305928085	05/23/2016	$ 19.50
Earthgrains Baking Co's. Inc	16-15922	54305928109	24-3100-631-00-0000	WEST MIDDLE-INV#54305928109	05/23/2016	$ 39.20
Subtotal						**$ 1,270.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59656	Elliott Electric Supply, Inc	$ 300.03	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Elliott Electric Supply, Inc	16-16031	135-37706-01	06-2620-722-00-0000	electrical supplies, inv.#135-37706-01, LED emergency lights	06/08/2016	$	150.00
Elliott Electric Supply, Inc	16-16051	135-39080-01	06-2600-619-34-0000	rex bldg./systems, inv.#135-39080-01, electrical repair parts for the kitchen	06/08/2016	$	28.03
Elliott Electric Supply, Inc	16-15989	135-39809-01	08-1000-736-00-0000	Electrical supplies for summer projects	05/31/2016	$	122.00
Subtotal						**$**	**300.03**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59657	Essdack / INT #622	$ 48,643.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack / INT #622	16-16305	12 OUT OF 12	06-1000-591-00-0000	12 out of 12 payments	06/14/2016	$ 47,893.20
Essdack / INT #622	16-15978	466	07-2200-580-00-4591	Order 466- 21 Days of Intention	05/31/2016	$ 250.00
Essdack / INT #622	16-15978	467	07-2200-580-00-4591	Order 467- Coaching Skill Cards	05/31/2016	$ 500.00
Subtotal						**$ 48,643.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59658	Estell, Angie	$ 169.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Estell, Angie	16-16172	MAY-JUNE 2016	30-2300-580-00-7000	May-June Mileage	06/08/2016	$ 169.56
Subtotal						**$ 169.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59659	Fairbank Equipment Inc.	$ 9.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fairbank Equipment Inc.	16-16025	S1904300.001	06-2600-610-00-0000	general maintenance, inv.#S1904300.001, shop supplies	06/08/2016	$ 9.06
Subtotal						**$ 9.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59660	Family MedCenters PA	$ 832.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Family MedCenters PA	16-15683	11420.	06-2710-683-00-0000	safety/training, inv. #11420, Neena Fischer, DOT physical	05/06/2016	$	60.00
Family MedCenters PA	16-15683	11420.	06-2710-683-00-0000	safety/training, inv.#11420, Evelyn Hathaway, DOT physical	05/06/2016	$	55.00
Family MedCenters PA	16-15683	11420.	06-2710-683-00-0000	safety/training, inv.#11420, George Reeb, DOT physical	05/06/2016	$	60.00
Family MedCenters PA	16-15683	11420.	06-2710-683-00-0000	safety/training, inv.#11420, Karen Ruth, DOT physical	05/06/2016	$	60.00
Family MedCenters PA	16-15683	11420.	06-2710-683-00-0000	safety/training, inv.#11420, Kerri Jones, DOT physical	05/06/2016	$	78.00
Family MedCenters PA	16-15683	11840	06-2710-683-00-0000	safety/training, inv.#11840, Domingo Peralta, DOT physical	05/06/2016	$	159.00
Family MedCenters PA	16-15683	11840	06-2710-683-00-0000	safety/training, inv.#11840, Sheri Wynn, DOT physical	05/06/2016	$	60.00
Family MedCenters PA	16-16019	11860	06-2710-683-00-0000	safety/training, inv.#11860, Sheryl Haynes DOT physical	06/08/2016	$	60.00
Family MedCenters PA	16-16044	11920	06-2710-683-00-0000	safety/training, inv.#11920, Doyle Burns DOT physical	06/08/2016	$	60.00
Family MedCenters PA	16-16044	11920	06-2710-683-00-0000	safety/training, inv.#11920, Rebecca Spencer DOT physical	06/08/2016	$	60.00
Family MedCenters PA	16-16056	11960	06-2710-683-00-0000	safety/training, inv.#11960, Jeanine Spiegel DOT physical	06/08/2016	$	60.00
Family MedCenters PA	16-16135	12000	06-2710-683-00-0000	safety/training, inv.#12000, Brenda Hood DOT physical	06/08/2016	$	60.00
Subtotal						**$**	**832.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59661	Farmer Brothers	$ 1,433.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers	16-15405	63896616 SO	06-2300-619-00-0000	Invoice #63896616SO Coffee Creamer	04/20/2016	$ 52.52
Farmer Brothers	16-16161	63896926 SO	06-2300-619-00-0000	Invoice #63896926 SO - Cocoa & Cappuccino for admin bldg	06/08/2016	$ 101.34
Farmer Brothers	16-15689	63896657 SO	08-2213-630-80-0000	Coffee concentrate, cups, cappuchino, tea bags, tea concentrate, creamers, spiced cider	05/06/2016	$ 597.47
Farmer Brothers	16-15911	63896927 SO	08-2213-630-80-0000	Creamer, Cappuchino, Tea Bags, Hot Cocoa,	05/23/2016	$ 297.86
Farmer Brothers	16-16157	63897023SO	08-2213-630-80-0000	Sweet & Unsweet Tea, Salted Caramel & English Toffee Cappuchino	06/08/2016	$ 384.36

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Subtotal **$ 1,433.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59662	Farmer Brothers Co	$ 184.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers Co	16-15734	63896762 SO	06-2300-619-00-0000	Invoice #63896762 SO Coffee & Cappa for admin bldg	05/11/2016	$ 184.42
Subtotal						**$ 184.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59663	Ferguson Enterprises Inc. #216	$ 156.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferguson Enterprises Inc. #216	16-16032	2498377	06-2600-619-39-0000	ruth clark bldg./systems, inv.#2498377, parts for triangle hall water fountain	06/08/2016	$ 9.35
Ferguson Enterprises Inc. #216	16-16050	2514607	06-2600-619-20-0000	hms bldg./systems, inv.#2514607, plbg repair parts for D-7	06/08/2016	$ 19.22
Ferguson Enterprises Inc. #216	16-16235	2532347	06-2600-619-10-0000	chs bldg./systems, inv.#2532347, 2533268, 2536848, parts for water heater	06/13/2016	$ 47.02
Ferguson Enterprises Inc. #216	16-16235	2533268	06-2600-619-10-0000	chs bldg./systems, inv.#2532347, 2533268, 2536848, parts for water heater	06/13/2016	$ 61.07
Ferguson Enterprises Inc. #216	16-16235	2536848	06-2600-619-10-0000	chs bldg./systems, inv.#2532347, 2533268, 2536848, parts for water heater	06/13/2016	$ 12.70
Ferguson Enterprises Inc. #216	16-16032	2500230	08-2600-460-80-0000	TLC bldg./systems, inv.#2500230, parts for ice maker	06/08/2016	$ 7.20
Subtotal						**$ 156.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59664	Ferguson, Donna	$ 197.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferguson, Donna	16-15443	AT HOME	06-2400-128-35-0000	At Home--decorations for front Entry Way	04/29/2016	$ 197.59
Subtotal						**$ 197.59**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59665	Flinn Scientific Inc	$ 1,463.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	meter sticks	06/15/2016	$ 99.12
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	multimeters	06/15/2016	$ 182.50
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	nitrogen in water kit	06/15/2016	$ 63.90
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	oxygen in water kit	06/15/2016	$ 47.10
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	Pancreatin	06/15/2016	$ 13.05
Flinn Scientific Inc	16-14870	1972717	55-2200-610-10-1100	parafilm	06/15/2016	$ 49.40
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	Phosphate in water kit	06/15/2016	$ 51.00
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	Shipping	06/15/2016	$ 137.76
Flinn Scientific Inc	16-14870	1972717	55-2200-610-10-1100	Shipping	06/15/2016	$ 14.63
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	solar cells	06/15/2016	$ 111.20
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	test tube rack submersible	06/15/2016	$ 22.45
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	test tubes	06/15/2016	$ 34.00
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	Thermometers	06/15/2016	$ 44.40
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	wire guaze	06/15/2016	$ 32.00
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	1000 ml beakers - 6	06/15/2016	$ 48.48
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	9 ml test tubes 50	06/15/2016	$ 24.00
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	alcohol thermometers	06/15/2016	$ 28.20
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	allium slides	06/15/2016	$ 36.00
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	ammonia in water kit	06/15/2016	$ 72.75
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	ammonium hydroxide	06/15/2016	$ 24.75
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	beaker brushes	06/15/2016	$ 80.37
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	beaker tongs	06/15/2016	$ 68.50
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	bile salts	06/15/2016	$ 26.25
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	eye droppers	06/15/2016	$ 9.36
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	goggles	06/15/2016	$ 94.00
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	hydrochloric acid	06/15/2016	$ 30.41
Flinn Scientific Inc	16-14870	1971951	55-2200-610-10-1100	Litmus	06/15/2016	$ 17.50
Subtotal						**$ 1,463.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59666	Foley Equipment Co	$ 1,593.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foley Equipment Co	16-16037	SS020005386	06-2730-490-00-0000	contract labor, inv.#SS020005386, removed and installed fuel pressure sensor and regulator, installed new line and new fittings and o rings in bus #582	06/08/2016	$ 1,336.73

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Foley Equipment Co	16-16063	SS020005485	06-2730-490-00-0000	contract labor, inv.#SS020005485, diagnostic and repair of faulty wiring - signal wire to starter relay	06/08/2016	$	257.13
Subtotal						**$**	**1,593.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59667	Follett School Solutions Inc	$ 733.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Follett School Solutions Inc	16-13962	323407F-4	06-2200-641-10-0000	See fiction and nonfiction book titles on attached sheets.	01/28/2016	$	203.30
Follett School Solutions Inc	16-15129	382572-1	06-2200-641-10-0000	See book titles for a Maker Space on the attached sheet.	04/07/2016	$	384.21
Follett School Solutions Inc	16-15129	382572F-0	06-2200-641-10-0000	See book titles for a Maker Space on the attached sheet.	04/07/2016	$	145.94
Subtotal						**$**	**733.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59668	Foreman, Nadine	$ 27.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Foreman, Nadine	16-15966	2015-2016 MILES	06-2510-580-00-0000	mileage for 2015-2016	05/31/2016	$	27.66
Subtotal						**$**	**27.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59669	Foulston & Siefkin LLP	$ 340.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Foulston & Siefkin LLP	16-15874	421852	06-2310-345-00-0000	Invoice 421852 Review of GO Bond series	05/23/2016	$	340.00
Subtotal						**$**	**340.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59670	Fussell, Mary	$ 124.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Fussell, Mary	16-15895	2015-2016 MILES	34-1000-580-10-1160	Mileage Reimbursement for 2015-2016 School Year	05/23/2016	$	124.74
Subtotal						**$**	**124.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59671	Garnett Auto Supply	$ 188.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Garnett Auto Supply	16-16008	4761928	06-2730-615-00-0000	repair parts, inv.#4761928, window lift motor, power window switch for #507	06/08/2016	$ 91.74
Garnett Auto Supply	16-16171	4763580	06-2730-615-00-0000	repair parts, inv.#4763580, tail light assembly	06/08/2016	$ 97.25
Subtotal						**$ 188.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59672	Gateway Wireless Services	$ 189.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gateway Wireless Services	16-15669	41307	06-2730-615-00-0000	repair parts, inv.#41307, microphones	05/06/2016	$ 189.00
Subtotal						**$ 189.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59673	General Parts Inc	$ 261.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
General Parts Inc	16-15684	1544382	06-2600-619-35-0000	Freeman bldg./systems, inv.#1544382, cast heater, thermostat, high limit thermostats, heater gasket, power switch for kitchen	05/06/2016	$ 261.08
Subtotal						**$ 261.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59674	Glass Pro	$ 41.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Glass Pro	16-16023	3280	06-2600-619-10-0000	chs bldg./systems, inv.#3280, bronze tempered glass for door #3	06/08/2016	$	41.13
Subtotal						**$**	**41.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59675	Goetz, Emily	$ 230.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goetz, Emily	16-15918	DEC - MAY MILES 2016	28-2100-580-43-0000	Mileage for 12-4-16 to 5-20-16. 427 miles total	05/23/2016	$ 230.58
Subtotal						**$ 230.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59676	Gonzalez, Alison	$ 335.34	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gonzalez, Alison	16-15914	HOME VISITS 2015-2016	28-2100-580-43-0000	Mileage for Alison Gonzalez to and from Home Visits from 11-18-15 thru 5-16-16. Total of 621 Miles	05/23/2016	$ 335.34
Subtotal						**$ 335.34**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59677	Good, Joelle	$ 257.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Good, Joelle	16-15905	DEC-MAY 2016	28-2100-580-43-0000	Mileage for Joelle Good, to and from Home Visits from 12-9-15 thru 5-18-16. Total of 477 miles.	05/23/2016	$ 257.58
Subtotal						**$ 257.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59678	Gopher Sport	$ 4,404.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gopher Sport	16-15706	9168109	55-2200-680-10-1145	DISCatcher Permanent-Mount Disc Golf Target - 9 hole course	06/15/2016	$ 4,004.08

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Gopher Sport	16-15706	9168109	55-2200-680-10-1145	Shipping	06/15/2016	$	400.41
Subtotal						**$**	**4,404.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59679	Gray, Terri	$ 35.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Gray, Terri	16-16074	MAY 206	30-2152-581-00-7714	May 2016 mileage.	06/08/2016	$	35.64
Subtotal						**$**	**35.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59680	Graybar Electric Company, Inc	$ 41,811.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Graybar Electric Company, Inc	16-15902	985280452	08-1000-736-00-0000	Intercom Quote #0225138744	05/23/2016	$	12,120.85
Graybar Electric Company, Inc	16-15903	0225063261	08-1000-736-00-0000	Cable Quote #0225063261 Rev-10	05/23/2016	$	16,712.07
Graybar Electric Company, Inc	16-16258	8008998162	08-1000-736-00-0000	Deliver #8008998162 Wiring Supplies	06/13/2016	$	19.70
Graybar Electric Company, Inc	16-16258	8009042927	08-1000-736-00-0000	Delivery # 8009042927 Wiring supplies	06/13/2016	$	1,937.88
Graybar Electric Company, Inc	16-16258	985334960	08-1000-736-00-0000	Invoice #985334960 Deliver #8008865103	06/13/2016	$	377.58
Graybar Electric Company, Inc	16-16258	985381660	08-1000-736-00-0000	Invoice #985381660 Wiring supplies Del. Doc. #8008910202	06/13/2016	$	579.50
Graybar Electric Company, Inc	16-16258	9854005369	08-1000-736-00-0000	Invoice #985400539 Delivery #8008939651 Wiring supplies	06/13/2016	$	112.43
Graybar Electric Company, Inc	16-16258	985405437	08-1000-736-00-0000	Invoice #985405437 Delivery #8008908265	06/13/2016	$	274.74
Graybar Electric Company, Inc	16-16258	985400538	08-1000-736-00-0000	Invoice #985400538 Deliver #8008926617	06/13/2016	$	3,549.50
Graybar Electric Company, Inc	16-15904	985400536	08-1000-736-00-0000	Connect Trans Quote #0225152944	06/15/2016	$	5,282.26
Graybar Electric Company, Inc	16-16316	8009158832	08-1000-736-00-0000	Delivery #8009158832 Wiring supplies	06/15/2016	$	584.22
Graybar Electric Company, Inc	16-16316	8009158842	08-1000-736-00-0000	Delivery #8009158842 Wiring supplies	06/15/2016	$	60.42
Graybar Electric Company, Inc	16-16325	8009179068	08-1000-736-00-0000	Delivery #8009179068 Wiring Supplies	06/15/2016	$	13.44
Graybar Electric Company, Inc	16-16154	985358194.	08-1000-736-00-0000	Invoice #985358194 Wiring Supplies	06/15/2016	$	187.13

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Subtotal **$ 41,811.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59681	Great Plains Communications	$ 634.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications	16-16155	53690	08-1000-736-00-0000	Labor/Travel charge/Hardware for Rex/Nelson/Ruth Clark	06/08/2016	$ 634.50
Subtotal						**$ 634.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59682	Greenlee, Trisha	$ 8.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Greenlee, Trisha	16-15716	2015-2016 MILES	30-1000-581-40-7720	Mileage Reimbursement	05/11/2016	$ 8.86
Subtotal						**$ 8.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59683	Haan Crafts, LLC	$ 306.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haan Crafts, LLC	16-15365	0213146	06-1000-683-20-2065	INVOICE #0213146 SEWING KITS	04/20/2016	$ 306.85
Subtotal						**$ 306.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59684	Hajoca Corporation	$ 1,036.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hajoca Corporation	16-15686	S010778269.001	06-2600-619-10-0000	chs bldg./systems, inv.#S010778269.001, flush valve sensor	05/06/2016	$ 357.17
Hajoca Corporation	16-15686	S010778360.001	06-2600-619-33-0000	nelson bldg./systems, inv.#S010778360. 001, faucet	05/06/2016	$ 83.29
Hajoca Corporation	16-16133	S010906496.001	06-2600-619-10-0000	chs bldg./systems, inv.#S010906496.001, S010906496.002, gas regulator, itron silver spring regulator, copper tube, copper male adpt. for water heater	06/08/2016	$ 81.93

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Hajoca Corporation	16-16133	S010906496.002	06-2600-619-10-0000	chs bldg./systems, inv.#S010906496.001, S010906496.002, gas regulator, itron silver spring regulator, copper tube, copper male adpt. for water heater	06/08/2016	$	133.11
Hajoca Corporation	16-16230	S010890889.001	06-2600-619-10-0000	chs bldg./systems, inv.#S010890889.001, S010890889.002, S010890889.003, parts for water heater	06/13/2016	$	320.46
Hajoca Corporation	16-16230	S010890889.002	06-2600-619-10-0000	chs bldg./systems, inv.#S010890889.001, S010890889.002, S010890889.003, parts for water heater	06/13/2016	$	34.54
Hajoca Corporation	16-16230	S010890889.003	06-2600-619-10-0000	chs bldg./systems, inv.#S010890889.001, S010890889.002, S010890889.003, parts for water heater	06/13/2016	$	26.46
Subtotal						**$**	**1,036.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59685	Hale's Sales and Service	$ 44.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hale's Sales and Service	16-16033	19544	06-2650-615-00-0000	repair parts, inv.#19544, mower parts	06/08/2016	$ 44.35
Subtotal						**$ 44.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59686	Halling, Jason	$ 124.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Halling, Jason	16-15430	18397	06-1000-580-20-2450	TRAVEL TO WELLINGTON FOR TRACK	04/29/2016	$ 28.08
Halling, Jason	16-15647	18693	06-1000-580-20-2450	TRAVEL TO EL DORADO FOR SOCCER ON 4-28-16	05/03/2016	$ 34.56
Halling, Jason	16-15648	18694	06-1000-580-20-2450	TRAVEL TO LEAGUE MEETING AT WELLINGTON ON 4-29-16	05/03/2016	$ 28.08
Halling, Jason	16-15864	18925	06-1000-580-20-2450	Travel to Circle for League Track	05/18/2016	$ 33.48

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Subtotal		**$ 124.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59687	Hampel Oil Distributors, Inc	$ 22,831.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	16-15666	90781647	06-2710-626-00-0000	diesel motor fuel, inv.#90781647, diesel fuel	05/06/2016	$ 4,442.96
Hampel Oil Distributors, Inc	16-16013	90785375	06-2710-626-00-0000	diesel motor fuel, inv.#90785375, diesel #2	06/08/2016	$ 4,740.00
Hampel Oil Distributors, Inc	16-16035	90787936	06-2710-626-00-0000	diesel motor fuel, inv.#90787936, off road hampel power diesel #2	06/08/2016	$ 5,022.00
Hampel Oil Distributors, Inc	16-16035	90787426	06-2710-626-00-0000	unleaded gasoline state fuel tax	06/08/2016	$ 648.00
Hampel Oil Distributors, Inc	16-16035	90787426	06-2710-626-00-0000	unleaded motor fuel, inv.#90787426, unleaded gasoline	06/08/2016	$ 4,482.00
Hampel Oil Distributors, Inc	16-16117	90790493	06-2710-626-00-0000	diesel motor fuel, inv.#90790493, off road hampel power diesel #2	06/08/2016	$ 3,060.00
Hampel Oil Distributors, Inc	16-16117	90790039	06-2730-612-00-0000	lubricants & additives, inv.#90790039, diesel exhaust fluid	06/08/2016	$ 436.76
Subtotal						**$ 22,831.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59688	Harris School Solutions	$ 63,362.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions	16-15764	MN00092156	06-2510-330-00-0000	Invoice MN00092156 Attendance Enterprise / AAWeb Hosting	05/11/2016	$ 11,682.14
Harris School Solutions	16-15764	MN00092329	06-2510-330-00-0000	Invoice MN00092329 annual maintenance / APTA fund / ESP July 2016-June 2017	05/11/2016	$ 51,412.44
Harris School Solutions	16-16202	MN00092652	06-2510-330-00-0000	Annual Maintenance for Attendance Enterprise	06/08/2016	$ 268.03
Subtotal						**$ 63,362.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59689	Hays Companies	$ 16,250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Hays Companies	16-15875	209117	08-2590-350-00-0000	Invoice 209117 quarterly consulting fee 4 of 4 installments	05/23/2016	$	16,250.00
Subtotal						**$**	**16,250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59690	Haysville Chamber Of Commerce	$ 2,425.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Chamber Of Commerce	16-15728	2314	06-2321-890-00-0000	Invoice #2314 - Leadercast 2016	05/11/2016	$ 2,370.00
Haysville Chamber Of Commerce	16-16211	2333	08-2213-540-80-0000	Learning Center advertisement in the Haysville Chamber of Commerce Directory.	06/08/2016	$ 55.00
Subtotal						**$ 2,425.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59691	Haysville Fall Festival	$ 40.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Fall Festival	16-15899	USD ADVERTISING	06-2310-890-00-0000	Program Advertising for Haysville Fall Festival	05/23/2016	$ 40.00
Subtotal						**$ 40.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59692	Haysville Middle School	$ 2,162.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Middle School	16-15682	SOCCER EVENT	06-1000-300-20-2450	REIMBURSEMENT FOR EVENT WORKER FOR SOCCER	05/06/2016	$ 30.00
Haysville Middle School	16-15867	SOCCER STORAGE	06-1000-683-20-2450	UNDERBED BOX FOR SOCCER STORAGE	05/18/2016	$ 16.86
Haysville Middle School	16-15997	RETIREMENT	06-1000-619-20-0000	RETIREMENT CAKE, FLOWER BOUQUET AND PEANUTS FOR GRAY, BROWN AND SPEARS-VARGAS RETIREMENT PARTY	05/31/2016	$ 53.80
Haysville Middle School	16-15999	END OF YEAR LUNCH, MEAT	06-1000-619-20-0000	END OF YEAR LUNCHEON	05/31/2016	$ 97.63
Haysville Middle School	16-15999	END OF YEAR LUNCH, MEAT	06-1000-619-20-0000	MEAT FOR STAFF LUNCHEON	05/31/2016	$ 490.95
Haysville Middle School	16-16173	MAY MONITOR LUNCH	06-1000-619-20-0000	REIMBURSEMENT FOR MAY MONITER LUNCHES	06/08/2016	$ 182.15
Haysville Middle School	16-16177	PARA LUNCH	06-1000-619-20-0000	REIMBURSEMENT FOR EXPENSES INCURRED FOR	06/08/2016	$ 169.66

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Haysville Middle School	16-16203	18477 REGISTRATION	06-1000-580-20-0000	REIMBURSEMENT FOR REGISTRATION FOR PRACTICAL STRATEGIES AND INTERVENTIONS FOR OPPOSITIONAL DEFIANT, ANGER ISSUES AND ADHD IN CHILDREN AND ADOLESCENTS	06/08/2016	$	200.00
Haysville Middle School	16-16236	19252	06-1000-300-20-2450	Soccer Official Assignor	06/13/2016	$	60.00
Haysville Middle School	16-16236	SOCCER OFFICIAL	06-1000-300-20-2450	Soccer Official Assignor	06/13/2016	$	60.00
Haysville Middle School	16-15509	18510	06-1000-681-20-2450	RED 2/XX GILDAN 8000 TSHIRTS	06/15/2016	$	21.00
Haysville Middle School	16-15509	18510	06-1000-681-20-2450	WRESTLING PIONEER LEAGUE T'S	06/15/2016	$	280.50
Haysville Middle School	16-15868	18932	55-2200-619-20-2043	Bethel Life Center facility rental for Vocal choir on 5-12-16	05/18/2016	$	150.00
Haysville Middle School	16-15868	18932	55-2200-619-20-2043	Reimbursement for Instrumentalist, Allen Laramore for Vocal concert on 5-12-16	05/18/2016	$	100.00
Haysville Middle School	16-15868	18932	55-2200-619-20-2043	Reimbursement for instrumentalist, Jack Henning for Vocal concert 5-12-16	05/18/2016	$	50.00
Haysville Middle School	16-15868	18932	55-2200-619-20-2043	Reimbursement for Instrumentalist, Thorton Bonner for Vocal Concert on 5-12-16	05/18/2016	$	100.00
Haysville Middle School	16-15868	18932	55-2200-619-20-2043	Reimbursement for Instrumentalist, Wm Rhode for Vocal concert on 5-12-16	05/18/2016	$	100.00
Subtotal						**$**	**2,162.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59693	Haysville Recreation Department	$ 3,114.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Recreation Department	16-15850	JAN-FEB CONT FEES	07-2200-300-00-4603	Contractual Services for January and February	05/18/2016	$ 3,114.00
Subtotal						**$ 3,114.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59694	Haysville True Value	$ 556.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Haysville True Value	16-16005	04/30/2016 STATMENT	06-2600-610-00-0000	general maintenance, gorilla glue, rags, summer paint supplies, elecRoof nails	06/08/2016	$	233.79
Haysville True Value	16-16005	04/30/2016 STATMENT	06-2600-619-00-0000	ad. bldg./systems, ant killer, chair corner brace	06/08/2016	$	28.25
Haysville True Value	16-16005	04/30/2016 STATMENT	06-2600-619-10-0000	chs bldg./systems, small hardware, hose and nozzle, plbg. parts, wire, carpet knife and blades	06/08/2016	$	80.30
Haysville True Value	16-16005	04/30/2016 STATMENT	06-2600-619-20-0000	hms bldg./systems, black enamel paint	06/08/2016	$	9.98
Haysville True Value	16-16005	04/30/2016 STATMENT	06-2600-619-21-0000	hwms bldg./systems, cable ties and sealant	06/08/2016	$	16.48
Haysville True Value	16-16005	04/30/2016 STATMENT	06-2600-619-34-0000	rex bldg./systems, spon block, batteries, primer	06/08/2016	$	18.15
Haysville True Value	16-16005	04/30/2016 STATMENT	06-2730-618-00-0000	garage supplies, eye bolts, rivets, foam pipe insulation, push broom	06/08/2016	$	33.83
Haysville True Value	16-15991	A59495	08-1000-736-00-0000	5Pk 2" Utility Blade	05/31/2016	$	2.49
Haysville True Value	16-15991	A59495	08-1000-736-00-0000	6 In 1 Screwdriver	05/31/2016	$	9.98
Haysville True Value	16-15991	A59495	08-1000-736-00-0000	6" Retract Util Knife	05/31/2016	$	8.98
Haysville True Value	16-15991	A59495	08-1000-736-00-0000	6" Slip Joint Plier	05/31/2016	$	13.98
Haysville True Value	16-15991	A59495	08-1000-736-00-0000	7" Diagonal Plier	05/31/2016	$	29.98
Haysville True Value	16-16005	04/30/2016 STATMENT	08-2600-460-80-0000	TLC bldg./systems, ice maker kit	06/08/2016	$	12.59
Haysville True Value	16-16005	04/30/2016 STATMENT	08-2600-619-18-0000	HHS bldg./systems, bolt/washer kit, bowl bolt set, crumb cup	06/08/2016	$	16.96
Haysville True Value	16-16225	A61571	08-1000-736-00-0000	3/4"x60' Electric tape	06/08/2016	$	5.94
Haysville True Value	16-15960	A54998	13-2400-619-18-0000	gorilla tape to fix tables in VPL lab	05/31/2016	$	31.98
Haysville True Value	16-15933	A58797	24-3100-619-00-0000	05/18/16 COLORED KEY TOPS TRANS#A58797	05/23/2016	$	2.99
Subtotal						**$**	**556.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59695	Heartspring	$ 12,250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartspring	16-16073	8796	30-2190-324-00-0000	Special Education April for K.L. #8796	06/08/2016	$ 6,125.00
Heartspring	16-16237	8871	30-2190-324-00-0000	#8871 Special Education for K.L.	06/13/2016	$ 6,125.00
Subtotal						**$ 12,250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59696	Herbert, David	$ 575.31	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Herbert, David	16-16302	MAY-JUNE 2016	06-2580-580-00-0000	Mileage Reimbursement May - June 2016	06/14/2016	$ 525.31
Herbert, David	16-16283	19322	08-1000-736-00-0000	Reimbursement for purchase with personal card.	06/14/2016	$ 50.00
Subtotal						**$ 575.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59697	HHS Petty Cash	$ 193.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HHS Petty Cash	16-15870	APPREC LUNCH	13-1000-619-18-1050	teacher appreciation week lunch	05/23/2016	$ 193.00
Subtotal						**$ 193.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59698	Hicks, Kim	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hicks, Kim	16-15957	DRIV ED REFUND	18-1000-890-10-0000	Driver's Ed Refund	05/31/2016	$ 250.00
Subtotal						**$ 250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59699	HMS Activity Fund	$ 120.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HMS Activity Fund	16-15698	BOE YEARBOOKS	06-2310-810-00-0000	HMS Yearbooks for 2015-2016 school year. Paige Crum, Susan Walston & Dr. Burke	05/06/2016	$ 120.00
Subtotal						**$ 120.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59700	HMS LLC	$ 2,471.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Huber	16-16029	1010	06-2620-618-00-0000	Central custodial, inv.#1010, kitchen roll towels	06/08/2016	$ 239.92

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Huber	16-16245	1137	06-2600-618-10-0000	chs custodial, inv.#1137, brown rol towels, foam soap, roll towel dispensers	06/13/2016	$	1,019.68
Huber	16-16245	1142	06-2600-618-35-0000	freeman custodial, inv.#1142, 4 x 6 mats, 6x14 mat	06/13/2016	$	1,006.44
Huber	16-16245	1141	06-2600-618-37-0000	Prairie custodial, inv.#1141, general purpose cleaner, terminator cleaner/disinfectant	06/13/2016	$	205.53
Subtotal						**$**	**2,471.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59701	HMS Petty Cash	$ 294.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HMS Petty Cash	16-15869	HELPERS ZOO	06-1000-321-20-2005	Reimbursement for admission for the Hawk Helpers and their Mentees to Sedgwick County Zoo	05/18/2016	$ 126.00
HMS Petty Cash	16-15869	HELPERS ZOO	06-1000-322-20-2005	Reimbursement for lunch purchased for the Hawk Helpers and their mentees on Zoo trip	05/18/2016	$ 168.00
Subtotal						**$ 294.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59702	Hodges, Michelle	$ 255.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hodges, Michelle	16-15980	DEC-MAY MILES 2016	07-2200-580-00-4591	Title I mileage	05/31/2016	$ 255.96
Subtotal						**$ 255.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59703	Hoffman, Carey	$ 1,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hoffman, Carey	16-15434	05/09/2016	06-1000-680-10-1041	Rental of additional sound reinforcement for the auditorium, Sound Engineering and time	04/29/2016	$ 1,000.00
Subtotal						**$ 1,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59704	Hoggard, Vickie	$ 37.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hoggard, Vickie	16-15934	JAN-MAY MILES 2016	24-3100-580-00-0000	MILEAGE: 70MILES JAN 2016 - MAY 2016	05/23/2016	$ 37.80
Subtotal						**$ 37.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59705	Holland, Taylor	$ 148.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holland, Taylor	16-16215	FABRIC SUPPLIES	34-1000-610-10-1160	fabric for student	06/08/2016	$ 58.21
Holland, Taylor	16-16215	FABRIC SUPPLIES	34-1000-610-10-1160	fabric for students	06/08/2016	$ 45.59
Holland, Taylor	16-16216	WALMART SUPPLIES	34-1000-610-10-1160	Classroom Supplies	06/08/2016	$ 44.60
Subtotal						**$ 148.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59706	Holliday, Sally	$ 48.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holliday, Sally	16-16085	MAR-MAY 2016	30-1000-581-00-7708	March-May mileage 2016.	06/08/2016	$ 48.71
Subtotal						**$ 48.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59707	Homeland Stores	$ 1,701.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	16-15577	442408	06-2321-890-00-0000	Invoice #442408 - Sugar Free Ice Cream for Dr. Burke's Ice Cream Tour	04/29/2016	$ 49.58
Homeland Stores	16-15625	458483	06-1000-619-34-3050	Cupcakes	05/03/2016	$ 67.89
Homeland Stores	16-15746	442513	06-2400-619-37-3095	water and ice for field day	05/11/2016	$ 30.49
Homeland Stores	16-15823	442523	06-2400-619-37-3095	watermelon for "W" day	05/12/2016	$ 42.24
Homeland Stores	16-15854	442529	06-2400-619-37-3095	bottled water for field trip	05/18/2016	$ 2.18
Homeland Stores	16-15829	442525	08-2213-630-80-0000	Chips, drinks, dessert for Guiding Coalition Meeting	05/12/2016	$ 12.52
Homeland Stores	16-16071	442503	30-1000-610-00-7706	Classroom supplies for Bush's room.	06/08/2016	$ 21.21

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Homeland Stores	16-16071	442530	30-1000-610-00-7706	Classroom supplies for Zehr's room.	06/08/2016	$	15.16
Homeland Stores	16-16071	442441	30-2159-610-00-7716	Classroom supplies for HMS CD room.	06/08/2016	$	10.43
Homeland Stores	16-16292	447511	30-1000-619-00-7029	ESY Supplies	06/14/2016	$	7.27
Homeland Stores	16-16292	458398	30-1000-619-00-7029	ESY Supplies	06/14/2016	$	4.55
Homeland Stores	16-11246	442412	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	118.32
Homeland Stores	16-11246	442434	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	34.49
Homeland Stores	16-11246	442437	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	163.96
Homeland Stores	16-11246	442448	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	73.78
Homeland Stores	16-11246	442512	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	20.59
Homeland Stores	16-11246	442522	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	132.85
Homeland Stores	16-11246	442533	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	38.65
Homeland Stores	16-11246	442537	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	6.44
Homeland Stores	16-11246	442543	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	5.97
Homeland Stores	16-11246	458474	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	58.29
Homeland Stores	16-11246	458485	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	23.49
Homeland Stores	16-15777	457239	55-2200-610-21-2065	Groceries	05/12/2016	$	139.08
Homeland Stores	16-15778	457243	55-2200-610-21-2065	Groceries	05/12/2016	$	13.96
Homeland Stores	16-15780	458463	55-2200-610-21-2065	Groceries	05/12/2016	$	127.20
Homeland Stores	16-15782	458492	55-2200-610-21-2065	Groceries	05/12/2016	$	146.20
Homeland Stores	16-15786	442413	55-2200-610-21-2065	Groceries	05/12/2016	$	4.07
Homeland Stores	16-15791	442432	55-2200-610-21-2065	Groceries	05/12/2016	$	188.01
Homeland Stores	16-15803	442510	55-2200-610-21-2065	Groceries	05/12/2016	$	142.45
Subtotal						**$**	**1,701.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59708	Howes, Ginger	$ 79.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Howes, Ginger	16-16076	MAY 2016	30-2152-581-00-7714	May 2016 mileage.	06/08/2016	$ 79.06
Subtotal						**$ 79.06**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59709	Hueser, Sherry	$ 3.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hueser, Sherry	16-15507	LIBRARY BOOK	06-2200-641-35-0000	Lost Library book found, refund money	04/29/2016	$ 3.99
Subtotal						$ 3.99

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59710	Hughes, Becky	$ 190.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hughes, Becky	16-15792	AVID SUPPLIES	06-1000-680-10-1042	Marching Band & AVID supplies	05/12/2016	$ 190.36
Subtotal						**$ 190.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59711	HWMS Activity Fund	$ 633.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HWMS Activity Fund	16-15701	FACS FEES	06-2400-619-21-0000	REIMB. Facs fees for abigail and bella caudell dep 05/4/16	05/06/2016	$ 40.00
HWMS Activity Fund	16-15779	HERMANN REPAIR	06-2640-430-21-0000	Hermann Beyer V4-1117 Repair	05/12/2016	$ 70.00
HWMS Activity Fund	16-15793	ZOO	06-1000-320-21-2005	Zoo and Sub Sandwiches	05/12/2016	$ 148.00
HWMS Activity Fund	16-15793	ZOO	06-1000-321-21-2005	Zoo and Sub Sandwiches	05/12/2016	$ 14.00
HWMS Activity Fund	16-15793	ZOO	06-1000-323-21-2005	End of Year Trip - Zoo and Planet Sub Sandwiches	05/12/2016	$ 200.00
HWMS Activity Fund	16-15793	ZOO	06-1000-330-21-2005	Zoo and Sub Sandwiches	05/12/2016	$ 20.00
HWMS Activity Fund	16-15793	ZOO	06-1000-619-21-0000	Zoo and Sub Sandwiches	05/12/2016	$ 15.75
HWMS Activity Fund	16-15793	ZOO	06-1000-619-21-2005	Zoo and Sub Sandwiches	05/12/2016	$ 20.00
HWMS Activity Fund	16-15800	NEW STUDENT	06-2122-619-21-0000	New Student Luncheon (Pizza, Pop, Cookies)	05/12/2016	$ 42.94
HWMS Activity Fund	16-15804	FUN DAY PES	06-2122-619-21-0000	Team West Lunch (Helping Fun Day at Prairie)	05/12/2016	$ 62.47
Subtotal						**$ 633.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59712	Impact Applications Inc	$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Impact Applications Inc	16-16217	20161326	55-2200-680-10-1146	ImPact Software Baseline and Post-Injury tests	06/08/2016	$	200.00
Subtotal						**$**	**200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59713	Inland Truck Parts Co.	$ 341.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Inland Truck Parts Co.	16-15675	8-95623	06-2730-615-00-0000	repair parts, inv.#8-95623, ceramic disc pads, metallic pads	05/06/2016	$	341.18
Subtotal						**$**	**341.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59714	International Baccalaureate	$ 11,370.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
International Baccalaureate	16-16220	11191673	26-2200-580-00-1008	INVOICE #11191673 Diploma Annual Fee 9.01.2016 thru 8.31.2017	06/08/2016	$	11,370.00
Subtotal						**$**	**11,370.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59715	IPEC	$ 3,711.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
IPEC	16-16257	32932	07-2200-580-00-4591	Donna Ferguson	06/13/2016	$	1,495.00
IPEC	16-16257	32932	07-2200-580-00-4591	Energy Leadership books/Ship/Handle	06/13/2016	$	696.00
IPEC	16-16257	32932	07-2200-580-00-4591	Natalie Rust	06/13/2016	$	1,495.00
IPEC	16-16257	32932	07-2200-580-00-4591	Teresa Tosh	06/13/2016	$	25.00
Subtotal						**$**	**3,711.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59716	J W Pepper & Son Inc	$ 909.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

J W Pepper & Son Inc	16-15714	03476219	06-1000-680-10-1042	Concert, Marching, Jazz, Leadership Materials - #3374467, 03476219, 03478754, 03479338, 03480055, 03480190	05/11/2016	$	38.99
J W Pepper & Son Inc	16-15714	03478754	06-1000-680-10-1042	Concert, Marching, Jazz, Leadership Materials - #3374467, 03476219, 03478754, 03479338, 03480055, 03480190	05/11/2016	$	564.10
J W Pepper & Son Inc	16-15714	03479338	06-1000-680-10-1042	Concert, Marching, Jazz, Leadership Materials - #3374467, 03476219, 03478754, 03479338, 03480055, 03480190	05/11/2016	$	55.00
J W Pepper & Son Inc	16-15714	03480055	06-1000-680-10-1042	Concert, Marching, Jazz, Leadership Materials - #3374467, 03476219, 03478754, 03479338, 03480055, 03480190	05/11/2016	$	169.95
J W Pepper & Son Inc	16-15714	03480190	06-1000-680-10-1042	Concert, Marching, Jazz, Leadership Materials - #3374467, 03476219, 03478754, 03479338, 03480055, 03480190	05/11/2016	$	13.99
J W Pepper & Son Inc	16-15714	3374467	06-1000-680-10-1042	Concert, Marching, Jazz, Leadership Materials - #3374467, 03476219, 03478754, 03479338, 03480055, 03480190	05/11/2016	$	10.99
J W Pepper & Son Inc	16-14894	03479859	55-2200-619-20-2043	ON STAGE WITH THE TEMPTATIONS	03/24/2016	$	40.00
J W Pepper & Son Inc	16-14894	03479859	55-2200-619-20-2043	Shipping	03/24/2016	$	15.99
Subtotal						**$**	**909.01**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59717	Jervis, Lindsay	$ 94.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jervis, Lindsay	16-15988	SENSENEY ORDER	06-1000-680-00-3041	Reimburse for music from senseney	05/31/2016	$ 94.60
Subtotal						**$ 94.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59718	Johnson, Terry	$ 26.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Johnson, Terry	16-15926	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Daylen Weatherbee(Johnson)#7529343	05/23/2016	$	26.35
Subtotal						**$**	**26.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59719	Jones, Connie	$ 63.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jones, Connie	16-16134	SECURITY MAY 2016	06-2660-580-00-0000	security, mileage reimbursement for May 2016	06/08/2016	$ 63.18
Subtotal						**$ 63.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59720	Jostens Inc	$ 5,142.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jostens Inc	16-15942	18607692	06-1000-683-10-0000	Graduation cords INVOICE #18607692	05/31/2016	$ 1,472.62
Jostens Inc	16-15944	18743389	06-1000-683-10-0000	Cover Black 8x6 Diploma INVOICE #18743389	05/31/2016	$ 2,222.78
Jostens Inc	16-16065	1878849	06-1000-683-10-0000	INVOICE:1878849 Staff Gowns and Hoods Commencement	06/08/2016	$ 460.97
Jostens Inc	16-15890	18792571	13-1000-739-18-0000	diplomas	05/23/2016	$ 986.22
Subtotal						**$ 5,142.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59721	K-ACTE	$ 650.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
K-ACTE	16-16128	01939/01940	07-1000-300-00-4530	Registrations to K-ACTE Summer Conference August 1-3, 2016	06/08/2016	$ 650.00
Subtotal						**$ 650.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59722	KAIRS	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

KAIRS	16-16253	USD 261	07-1000-680-82-4593	Science, Tech and Cosmic Curricula Conference Registration for St. Cecelia: A. Bennett, A. Butler, M. Ehmke, G. Hamilton	06/13/2016	$	100.00
Subtotal						**$**	**100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59723	Kan-Tech, Inc.	$ 766.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kan-Tech, Inc.	16-16024	120914	06-2600-490-00-0000	sc contracted expense, inv.#120914, water treatment service & chemicals for April	06/08/2016	$ 383.00
Kan-Tech, Inc.	16-16244	120998	06-2600-490-00-0000	maintenance contracted expense, inv.#120998, water treatment service and chemicals for May	06/13/2016	$ 383.00
Subtotal						**$ 766.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59724	Kane, Mark	$ 96.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kane, Mark	16-16324	MAY-JUNE 2016	06-2580-580-00-0000	Mileage Reimbursement May - June 2016	06/15/2016	$ 96.23
Subtotal						**$ 96.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59725	Kansas BG, Inc.	$ 537.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas BG, Inc.	16-15676	200556	06-2730-612-00-0000	lubricants & additives, inv.#200556, diesel fuel system cleaner	05/06/2016	$ 537.60
Subtotal						**$ 537.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59726	Kansas Fire Equipment Co Inc	$ 377.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Kansas Fire Equipment Co Inc	16-16108	0429148	06-2600-490-00-0000	maintenance contracted expense, inv.#0429148, ruth clark fire system 6 month inspection	06/08/2016	$	83.50
Kansas Fire Equipment Co Inc	16-16233	0429367-IN	06-2600-490-00-0000	HMS fire system 6 month inspection	06/13/2016	$	293.50
Subtotal						**$**	**377.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59727	Kansas Grad Shoppe	$ 628.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas Grad Shoppe	16-15943	04/18/2016	06-1000-683-10-0000	32 IB Stoles INVOICE 4/18/2016	05/31/2016	$	478.40
Kansas Grad Shoppe	16-15878	05/03/2016	13-2400-619-18-0000	tassels	05/23/2016	$	150.00
Subtotal						**$**	**628.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59728	Kansas Learning Center for Health	$ 632.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas Learning Center for Health	16-15836	906	06-2400-619-35-3095	38 4th gr students "Digestive" 41 5th gr students "Puberty"	05/12/2016	$	632.00
Subtotal						**$**	**632.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59729	Kansas Truck Equipment Co Inc	$ 10,140.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas Truck Equipment Co Inc	16-15680	07938	06-2730-490-00-0000	contract labor, inv.#07938, diagnostic and repair of fan clutch circuit on #170	05/06/2016	$	233.20
Kansas Truck Equipment Co Inc	16-15680	07946	06-2730-490-00-0000	contract labor, inv.#07946, repair of damaged brake lines from abs module, R&R right rear caliper on #176	05/06/2016	$	1,728.69
Kansas Truck Equipment Co Inc	16-15680	07969	06-2730-490-00-0000	contract labor, inv.#07969, diagnostic and replacement of master cylinder, brake circuit repairs on #188	05/06/2016	$	1,187.87

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Kansas Truck Equipment Co Inc	16-15680	07998	06-2730-490-00-0000	contract labor, inv.#07998, replace drivers windshield on #175	05/06/2016	$	417.92
Kansas Truck Equipment Co Inc	16-15680	08011	06-2730-490-00-0000	contract labor, inv.#08011, replaced lower door glass on bus	05/06/2016	$	103.32
Kansas Truck Equipment Co Inc	16-15680	08048	06-2730-490-00-0000	contract labor, inv.#08048, update ECM and clear all codes on #192	05/06/2016	$	93.28
Kansas Truck Equipment Co Inc	16-15680	181217	06-2730-615-00-0000	repair parts, inv.#181217, 181223, 181242, 181338, 181378, 181400, 181476, turn flashers, switch, press switch, contact brush, flow switch, lower glass, clutch kit, motor, rotors, em win. kit	05/06/2016	$	50.66
Kansas Truck Equipment Co Inc	16-15680	181223	06-2730-615-00-0000	repair parts, inv.#181217, 181223, 181242, 181338, 181378, 181400, 181476, turn flashers, switch, press switch, contact brush, flow switch, lower glass, clutch kit, motor, rotors, em win. kit	05/06/2016	$	27.36
Kansas Truck Equipment Co Inc	16-15680	181242	06-2730-615-00-0000	repair parts, inv.#181217, 181223, 181242, 181338, 181378, 181400, 181476, turn flashers, switch, press switch, contact brush, flow switch, lower glass, clutch kit, motor, rotors, em win. kit	05/06/2016	$	18.50
Kansas Truck Equipment Co Inc	16-15680	181338	06-2730-615-00-0000	repair parts, inv.#181217, 181223, 181242, 181338, 181378, 181400, 181476, turn flashers, switch, press switch, contact brush, flow switch, lower glass, clutch kit, motor, rotors, em win. kit	05/06/2016	$	78.86
Kansas Truck Equipment Co Inc	16-15680	181378	06-2730-615-00-0000	repair parts, inv.#181217, 181223, 181242, 181338, 181378, 181400, 181476, turn flashers, switch, press switch, contact brush, flow switch, lower glass, clutch kit, motor, rotors, em win. kit	05/06/2016	$	162.83

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Kansas Truck Equipment Co Inc	16-15680	181400	06-2730-615-00-0000	repair parts, inv.#181217, 181223, 181242, 181338, 181378, 181400, 181476, turn flashers, switch, press switch, contact brush, flow switch, lower glass, clutch kit, motor, rotors, em win. kit	05/06/2016	$	579.36
Kansas Truck Equipment Co Inc	16-15680	181476	06-2730-615-00-0000	repair parts, inv.#181217, 181223, 181242, 181338, 181378, 181400, 181476, turn flashers, switch, press switch, contact brush, flow switch, lower glass, clutch kit, motor, rotors, em win. kit	05/06/2016	$	28.69
Kansas Truck Equipment Co Inc	16-16011	08051	06-2730-490-00-0000	contract labor, inv.#08051, diagnostic and repair of fan clutch assembly, diagnostic of engine codes on 191	06/08/2016	$	1,485.13
Kansas Truck Equipment Co Inc	16-16011	08067	06-2730-490-00-0000	contract labor, inv.#08067, diagnostic and replacement of fuel tank sender unit on #183	06/08/2016	$	311.40
Kansas Truck Equipment Co Inc	16-16011	181655	06-2730-615-00-0000	repair parts, inv.#181655, amber led	06/08/2016	$	11.75
Kansas Truck Equipment Co Inc	16-16166	182151	06-2710-683-00-0000	safety/training, inv.#182151, 2x6 yard gauze	06/08/2016	$	18.40
Kansas Truck Equipment Co Inc	16-16166	08111	06-2730-490-00-0000	contract labor, inv.#08111, diagnostic and repair of starting system on bus #189	06/08/2016	$	645.26
Kansas Truck Equipment Co Inc	16-16166	181746	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	106.64
Kansas Truck Equipment Co Inc	16-16166	181811	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	37.63

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Kansas Truck Equipment Co Inc	16-16166	181813	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	579.36
Kansas Truck Equipment Co Inc	16-16166	181814	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	801.12
Kansas Truck Equipment Co Inc	16-16166	181866	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	38.22
Kansas Truck Equipment Co Inc	16-16166	181919	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	98.51
Kansas Truck Equipment Co Inc	16-16166	181983	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	18.02

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Kansas Truck Equipment Co Inc	16-16166	182018	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	63.20
Kansas Truck Equipment Co Inc	16-16166	182041	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	21.60
Kansas Truck Equipment Co Inc	16-16166	182171	06-2730-615-00-0000	repair parts, inv.#181746, 181811, 181813, 181814, 181866, 181919, 181983, 182018, 182041, 182171, stop arm blade, heated glass, rotors, exhaust clamps, bracket assy., exhaust tailpipe, entry lock, dash fan, on-off switch, strobe 4	06/08/2016	$	79.76
Kansas Truck Equipment Co Inc	16-16249	08251	06-2730-490-00-0000	contract labor, inv.#08251, replaced ac belts and tensions, water pump belt and engine drive belt on #188	06/13/2016	$	1,114.11
Subtotal						$	**10,140.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59730	Keirns, Gina	$ 6.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Keirns, Gina	16-15717	APRIL MILES 2016	30-1000-581-40-7720	Mileage Reimbursement	05/11/2016	$ 6.16
Subtotal						$ **6.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59731	Kelley, George	$ 421.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kelley, George	16-16281	PHYSICAL ED WORKSHOP	06-1000-580-35-0000	Meals	06/14/2016	$ 25.78

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Kelley, George	16-16281	PHYSICAL ED WORKSHOP	06-1000-580-35-0000	Mileage for Physical Education workshops	06/14/2016	$	191.70
Kelley, George	16-16281	PHYSICAL ED WORKSHOP	06-1000-580-35-0000	Tumpike fees	06/14/2016	$	12.50
Kelley, George	16-16282	OCT WORKSHOP	06-1000-580-35-0000	Physical Education Workshop fees and expenses	06/14/2016	$	191.52
Subtotal						**$**	**421.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59732	Key Refrigeration Supply LLC	$ 647.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Key Refrigeration Supply LLC	16-16022	12057206-00	06-2600-619-21-0000	hwms bldg./systems, inv.#12057206-00, 12057323-00, parts to repair walk-in cooler, freon maintenance equipment,	06/08/2016	$	311.23
Key Refrigeration Supply LLC	16-16022	12057228-00	06-2630-730-00-0000	inv.#12057228-00, 12057156-00, pvc pipe cutter, R-404 gauges	06/08/2016	$	116.21
Key Refrigeration Supply LLC	16-16046	12057367-00	06-2600-619-21-0000	hwms bldg./systems, inv.#12057367-00, 12057448-00, repair parts for walk-in cooler	06/08/2016	$	220.09
Subtotal						**$**	**647.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59733	Keystone Learning Services	$ 30.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Keystone Learning Services	16-16080	006332	30-2300-580-00-7000	Webkidss training Topeka 4/12/16 G.L. and C.H.	06/08/2016	$	30.00
Subtotal						**$**	**30.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59734	KFBZ-FM	$ 3,250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KFBZ-FM	16-15382	548277-2	06-2310-890-00-0000	Invoice #548277-2 March 2016 2/29-3/27/16 Radio Spots	04/20/2016	$	1,000.00
KFBZ-FM	16-15736	548277-3	06-2310-890-00-0000	Invoice #548277-3 April 2016 3/28-4/24/16 radio spots	05/11/2016	$	1,000.00

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KFBZ-FM	16-16163	548277-4	06-2310-890-00-0000	Invoice #548277-4 May 2016 4/25-5/15/16 radio spots	06/08/2016	$	750.00
KFBZ-FM	16-16196	593875-1	06-2310-890-00-0000	Invoice #593875-1 May 2016 4/25-5/29/16	06/08/2016	$	500.00
Subtotal						**$**	**3,250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59735	KFH - AM/FM, LLC	$ 2,528.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KFH - AM/FM, LLC	16-15383	548279-2	06-2310-890-00-0000	Invoice #548279-2 March 2016 2/29-3/27/16 Radio Spots	04/20/2016	$	768.00
KFH - AM/FM, LLC	16-15735	548279-3	06-2310-890-00-0000	Invoice #548279-3 April 2016 3/28-4/24/16 radio spots	05/11/2016	$	768.00
KFH - AM/FM, LLC	16-16164	548279-4	06-2310-890-00-0000	Invoice #548279-4 May 2016 4/25-5/15/16 radio spots	06/08/2016	$	576.00
KFH - AM/FM, LLC	16-16197	593871-1	06-2310-890-00-0000	Invoice #593871-1 May 2016 4/25-5/29/16 Radio Spots	06/08/2016	$	416.00
Subtotal						**$**	**2,528.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59736	Kierl-Carpenter, Sue	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kierl-Carpenter, Sue	16-15727	FACILITATOR FEE	08-2213-330-80-0000	Facilitator Fee For "The Art Of Crafting With Electronics" workshop on 5/5/16 from 8:30-11:30 a.m.	05/11/2016	$	250.00
Subtotal						**$**	**250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59737	Kline, Dani	$ 8.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kline, Dani	16-16280	MAY MILES 2016	06-1000-580-10-0000	May mileage	06/14/2016	$	8.10
Subtotal						**$**	**8.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59738	Knipp Equipment Inc.	$ 19.38	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Knipp Equipment Inc.	16-16053	FREIGHT	06-2600-619-21-0000	hwms bldg./systems, inv.#PI024667, freight charge for boiler repair part	06/08/2016	$ 19.38
Subtotal						**$ 19.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59739	Knudson, April	$ 5.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Knudson, April	16-15719	MAY MILES 2016	30-1000-581-40-7720	Mileage Reimbursement	05/11/2016	$ 5.94
Subtotal						**$ 5.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59740	Kone Inc.	$ 275.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kone Inc.	16-16026	949287133	06-2600-470-20-0000	hms contracted expense, inv.#949287133, maintenance agreement coverage for elevator	06/08/2016	$ 275.19
Subtotal						**$ 275.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59741	Kruse, Lois	$ 71.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kruse, Lois	16-16075	FEB-MAY 2016	30-1000-581-00-7706	Feb.-May 2016 mileage	06/08/2016	$ 71.55
Subtotal						**$ 71.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59742	KSHSAA	$ 6,977.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSHSAA	16-16227	2016-2017 USD 261 DUES	06-1000-529-00-0000	2016-2017 CHS Liability Member Renewal	06/09/2016	$ 3,532.98

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KSHSAA	16-16227	2016-2017 USD 261 DUES	06-1000-529-00-0000	2016-2017 CHS Membership Dues	06/09/2016	$	200.00
KSHSAA	16-16227	2016-2017 USD 261 DUES	06-1000-529-00-0000	2016-2017 HMS Liability Member Renewal	06/09/2016	$	1,575.60
KSHSAA	16-16227	2016-2017 USD 261 DUES	06-1000-529-00-0000	2016-2017 HMS Membership Dues	06/09/2016	$	65.00
KSHSAA	16-16227	2016-2017 USD 261 DUES	06-1000-529-00-0000	2016-2017 HWMS Liability Member Renewal	06/09/2016	$	1,539.24
KSHSAA	16-16227	2016-2017 USD 261 DUES	06-1000-529-00-0000	2016-2017 HWMS Membership Dues	06/09/2016	$	65.00
Subtotal						**$**	**6,977.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59743	Lakeshore Learning Materials	$ 2,906.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakeshore Learning Materials	16-15364	2099660416	06-1000-619-34-0000	Lakeshore Fiction Sight-Word Readers-Level 1	04/20/2016	$ 49.99
Lakeshore Learning Materials	16-15364	2099660416	06-1000-619-34-0000	Lakeshore Fiction Sight-Word Readers-Level 2	04/20/2016	$ 49.99
Lakeshore Learning Materials	16-15364	2099660416	06-1000-619-34-0000	Shipping	04/20/2016	$ 15.00
Lakeshore Learning Materials	16-16295	9978259	07-1000-650-33-4591	Chart Paper and Sentence strips	06/14/2016	$ 465.25
Lakeshore Learning Materials	16-16295	9978259	07-1000-650-34-4591	Chart Paper and Sentence strips	06/14/2016	$ 465.25
Lakeshore Learning Materials	16-16295	9978259	07-1000-650-35-4591	Chart Paper and Sentence strips	06/14/2016	$ 465.22
Lakeshore Learning Materials	16-16295	9978259	07-1000-650-36-4591	Chart Paper and Sentence strips	06/14/2016	$ 465.25
Lakeshore Learning Materials	16-16295	9978259	07-1000-650-37-4591	Chart Paper and Sentence strips	06/14/2016	$ 465.25
Lakeshore Learning Materials	16-16295	9978259	07-1000-650-39-4591	Chart Paper and Sentence strips	06/14/2016	$ 465.25
Subtotal						**$ 2,906.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59744	Lampton Welding Supply	$ 1,416.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lampton Welding Supply	16-14709	04337858	34-1000-730-10-1063	30-chip hammer picks spring handle	03/09/2016	$ 281.01
Lampton Welding Supply	16-14709	04337858	34-1000-730-10-1063	30-wire brushes	03/09/2016	$ 309.57
Lampton Welding Supply	16-14709	04337858	34-1000-730-10-1063	miller thunderbolt xl ac/dc	03/09/2016	$ 666.37
Lampton Welding Supply	16-15423	04337641	55-2200-610-10-1066	50 lbs 7014 welding rod	04/29/2016	$ 159.25
Subtotal						**$ 1,416.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59745	Lee Printed Products	$ 3,174.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lee Printed Products	16-15872	5228	06-2400-619-34-3095	Staff Shirts	05/23/2016	$ 315.00
Lee Printed Products	16-15881	5224	06-2400-619-33-3154	field day shirts	05/23/2016	$ 2,859.70
Subtotal						**$ 3,174.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59746	Lee, Gina	$ 134.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lee, Gina	16-15932	05/18/16	24-3100-619-00-0000	05/18/16 EOY MANAGERS MEETING	05/23/2016	$ 134.88
Subtotal						**$ 134.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59747	Level 3 Communications LLC	$ 6,333.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Level 3 Communications LLC	16-15818	1-3485 B5	08-1000-736-00-0000	Administrative Network	05/12/2016	$ 3,140.54
Level 3 Communications LLC	16-16259	I-3485B5.	08-1000-736-00-0000	Administrative Network	06/13/2016	$ 3,193.16
Subtotal						**$ 6,333.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59748	Lifetouch Natl School Studios	$ 2,749.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lifetouch Natl School Studios	16-15885	1589741	06-2400-559-33-0000	yearbooks	05/23/2016	$ 2,749.35
Subtotal						**$ 2,749.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59749	LOL Consulting	$ 800.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
LOL Consulting	16-16179	PRAIRIE REGISTRATION	06-1000-111-37-3050	Deserae Nelson	06/15/2016	$ 200.00
LOL Consulting	16-16179	PRAIRIE REGISTRATION	06-1000-111-37-3050	Jamie Kondo	06/15/2016	$ 200.00

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LOL Consulting	16-16179	PRAIRIE REGISTRATION	06-1000-111-37-3050	Registration for Prairie employees Dealing with Difficult students Lisa Strohm	06/15/2016	$	200.00
LOL Consulting	16-16179	PRAIRIE REGISTRATION	06-1000-111-37-3050	Shaylin King	06/15/2016	$	200.00
Subtotal						**$**	**800.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59750	Long, Bret	$ 1,217.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Long, Bret	16-16301	MAY-JUNE 2016	06-2580-580-00-0000	Mileage Reimbursement May-June 2016	06/14/2016	$ 1,217.70
Subtotal						**$ 1,217.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59751	Longhofer, Kirk D.	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Longhofer, Kirk D.	16-15634	10-0545	07-2200-300-00-4603	Contractual Services for May	05/03/2016	$ 250.00
Longhofer, Kirk D.	16-16151	10-0547	07-2200-300-00-4603	Contractual Services for June	06/08/2016	$ 250.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59752	LRP Publications	$ 249.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
LRP Publications	16-16293	4314841	30-2140-640-00-7713	Today's School Psych. Newsletter. 157103 #4314841	06/14/2016	$ 249.50
Subtotal						**$ 249.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59753	MakeMusic, Inc.	$ 140.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MakeMusic, Inc.	16-15649	NS2865857	55-2200-610-20-2041	SMARTMUSIC EDUCATOR SUBSCRIPTION	05/03/2016	$ 140.00
Subtotal						**$ 140.00**

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59754	Manuel, Dana	$ 6.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Manuel, Dana	16-15928	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Blake Manuel #4101575	05/23/2016	$ 6.00
Subtotal						**$ 6.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59755	Marco's Pizza	$ 341.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marco's Pizza	16-15802	3596	06-2400-619-34-3095	Pizza (staff luncheon)	05/12/2016	$ 341.57
Subtotal						**$ 341.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59756	Marion County Special Education Coop #617	$ 9,714.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marion County Special Education C	16-16278	SPED USD 261	30-2190-324-00-0000	Susan Levra-Wallace, teacher for vision impaired.	06/14/2016	$ 9,714.42
Subtotal						**$ 9,714.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59757	Marker, Jennifer	$ 6.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marker, Jennifer	16-15929	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Sydney Marker #3052911	05/23/2016	$ 6.85
Subtotal						**$ 6.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59758	Martinie, Sherri	$ 450.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Martinie, Sherri	16-16176	FACILITATOR FEE	08-2213-330-80-0000	Facilitator Fee for June 3, 2016 "Measuring Student Learning In Mathematics"	06/08/2016	$	450.00
Subtotal						**$**	**450.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59759	Maurer, Mike	$ 231.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maurer, Mike	16-15920	SECOND SEM MILES 2016	06-2400-580-20-0000	second semester mileage report	05/23/2016	$ 231.12
Subtotal						**$ 231.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59760	Maximum Outdoor Equipment & Service	$ 9.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maximum Outdoor Equipment & Ser	16-16016	166170	06-2650-615-00-0000	repair parts, inv.#166170, oil filter for mower	06/08/2016	$ 9.99
Subtotal						**$ 9.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59761	McGinness, Lori	$ 43.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGinness, Lori	16-16092	DEC-MAY 2016 MILES	30-2152-581-00-7714	Dec. 2015-May 2016 mileage	06/08/2016	$ 43.74
Subtotal						**$ 43.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59762	Mel Hambelton Ford	$ 41.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mel Hambelton Ford	16-16132	45604	06-2730-615-00-0000	repair parts, inv.#45604, D8C1 remote for #221	06/08/2016	$ 41.78
Subtotal						$ **41.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59763	Meyer, Julie	$ 32.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Meyer, Julie	16-16082	APRIL-MAY 2016 MILES	30-2139-581-00-7712	April & May Mileage 2016	06/08/2016	$ 32.40
Subtotal						**$ 32.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59764	Midwest Occupational Medicine	$ 90.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Occupational Medicine	16-16014	2913	06-2710-683-00-0000	safety/training, inv.#2913, Domingo Peralta & Gary Stewart DOT 5 panel drug screens	06/15/2016	$ 90.00
Subtotal						**$ 90.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59765	Midwest Single Source Inc	$ 270.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Single Source Inc	16-15916	837776-0	31-5100-833-00-0000	Invoice 837776-0 Composite charges	05/23/2016	$ 270.00
Subtotal						**$ 270.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59766	Monoprice, Inc.	$ 335.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Monoprice, Inc.	16-15817	14270809	08-1000-736-00-0000	3ft USB 2.0 A Male to B Male Cable	05/12/2016	$ 9.40
Monoprice, Inc.	16-15817	14270809	08-1000-736-00-0000	HP Pavilion 25" LED Monitor	05/12/2016	$ 319.98
Monoprice, Inc.	16-15817	14270809	08-1000-736-00-0000	Shipping	05/12/2016	$ 5.90
Subtotal						**$ 335.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59767	Morris, Jennifer	$ 19.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Morris, Jennifer	16-15884	LIB CONSTRUCTION	06-1000-619-34-0000	Supplies to pack up the library for construction	05/23/2016	$	19.50
Subtotal						**$**	**19.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59768	Mortensen, Jill	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Mortensen, Jill	16-16066	DRIVER ED REFUND	18-1000-890-10-0000	Refund on summer Driver's Education for student: Jaron Mortenson	06/08/2016	$	250.00
Subtotal						**$**	**250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59769	Networkfleet, Inc.	$ 644.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Networkfleet, Inc.	16-15897	OSV00000395560	06-2510-532-00-0000	Invoice OSV00000395560	05/23/2016	$	322.15
Networkfleet, Inc.	16-16304	OSV00000411076	06-2510-532-00-0000	Invoice OSV00000411076	06/14/2016	$	322.15
Subtotal						**$**	**644.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59770	Newegg, Inc.	$ 4,013.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Newegg, Inc.	15-11223	1201866126	06-8000-000-00-0000	Technology services	06/25/2015	$	274.98
Newegg, Inc.	15-11223	1201873954	06-8000-000-00-0000	Technology services	06/25/2015	$	313.38
Newegg, Inc.	15-11223	1201874033	06-8000-000-00-0000	Technology services	06/25/2015	$	841.95
Newegg, Inc.	15-11223	1201876198	06-8000-000-00-0000	Technology services	06/25/2015	$	1,479.63
Newegg, Inc.	15-11223	1201881818	06-8000-000-00-0000	Technology services	06/25/2015	$	1,103.38
Subtotal						**$**	**4,013.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59771	Newman, Julian	$ 8.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Newman, Julian	16-15718	APRIL MILES 2016	30-1000-581-40-7720	Mileage Reimbursement	05/11/2016	$	8.64

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Subtotal $ 8.64

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59772	Nicklaus, Terry	$ 88.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nicklaus, Terry	16-16072	JAN-APRIL MILES 2016	30-1000-581-00-7707	Mileage for Jan.-April 2016.	06/08/2016	$ 88.16
Subtotal						**$ 88.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59773	O'Reilly Automotive, Inc.	$ 314.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Reilly Automotive, Inc.	16-15668	4814-155052	06-2730-612-00-0000	lubricants and additives, inv.#4814-155052, 4814-155651, lubricant,turbodsl	05/06/2016	$ 27.16
O'Reilly Automotive, Inc.	16-15668	4814-155651	06-2730-612-00-0000	lubricants and additives, inv.#4814-155052, 4814-155651, lubricant,turbodsl	05/06/2016	$ 124.95
O'Reilly Automotive, Inc.	16-15668	4814-155066	06-2730-615-00-0000	repair parts, inv.#4814-155066, 4814-155781, sealed beam headlights, razor blades	05/06/2016	$ 24.99
O'Reilly Automotive, Inc.	16-15668	4814-155781	06-2730-615-00-0000	repair parts, inv.#4814-155066, 4814-155781, sealed beam headlights, razor blades	05/06/2016	$ 10.89
O'Reilly Automotive, Inc.	16-16060	4814-158661	06-2730-612-00-0000	lubricants and additives, inv.#4814-158661, 4814-159621, mafcleaner, brake cleaner	06/08/2016	$ 15.38
O'Reilly Automotive, Inc.	16-16060	4814-159621	06-2730-612-00-0000	lubricants and additives, inv.#4814-158661, 4814-159621, mafcleaner, brake cleaner	06/08/2016	$ 23.88
O'Reilly Automotive, Inc.	16-16060	4814-157368	06-2730-615-00-0000	repair parts, inv.#4814-157368, Sylvania bulbs	06/08/2016	$ 10.78
O'Reilly Automotive, Inc.	16-16060	4814-159318	06-2730-618-00-0000	garage supplies, inv.#4814-159318, parts cleaner	06/08/2016	$ 22.99
O'Reilly Automotive, Inc.	16-16131	4814-160369	06-2730-615-00-0000	repair parts, inv.#4814-160370, 4814-160369, 4814-160611, copper lugs, fuses	06/08/2016	$ 10.07
O'Reilly Automotive, Inc.	16-16131	4814-160370	06-2730-615-00-0000	repair parts, inv.#4814-160370, 4814-160369, 4814-160611, copper lugs, fuses	06/08/2016	$ 17.30

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O'Reilly Automotive, Inc.	16-16131	4814-160611	06-2730-615-00-0000	repair parts, inv.#4814-160370, 4814-160369, 4814-160611, copper lugs, fuses	06/08/2016	$	25.75
Subtotal						**$**	**314.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59774	Office of the State Treasurer	$ 5,080.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Office of the State Treasurer	16-15771	USD 261 GENERAL OBLIGATION	31-5100-833-00-0000	$29,000,000 USD 261 Sedgwick County, Kansas General Obligation Bonds Issue, Book, Registration Fees	05/11/2016	$	5,080.00
Subtotal						**$**	**5,080.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59775	Oticon Inc	$ 1,200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Oticon Inc	16-16084	SUMMER REPAIRS	30-2153-600-00-7715	Summer Repairs	06/08/2016	$	1,200.00
Subtotal						**$**	**1,200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59776	Out & About LLC	$ 9,895.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Out & About LLC	16-16239	NELSON	16-1000-739-33-0000	Nelson capital outlay, shade system	06/13/2016	$	9,895.00
Subtotal						**$**	**9,895.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59777	P & R Industries Inc.	$ 287.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
P & R Industries Inc.	16-16052	2656	06-2600-619-35-0000	freeman bldg./systems, inv.#2656, deadlock	06/08/2016	$	287.68
Subtotal						**$**	**287.68**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59778	Painter, Ryan	$ 36.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Painter, Ryan	16-15969	4/20/16	06-1000-619-10-1050	4.20.16 Link Crew Meal Breakfast Paradies	05/31/2016	$ 7.83
Painter, Ryan	16-15969	4/20/16	06-1000-619-10-1050	4.20.16 Link Crew Meal Lunch Giordano Greek Town	05/31/2016	$ 13.10
Painter, Ryan	16-15969	4/20/16	06-1000-619-10-1050	4.20.16 Link Crew Taxi 1 day	05/31/2016	$ 10.00
Painter, Ryan	16-15969	4/20/16	06-1000-619-10-1050	4.21.16 Link Crew The Market Soda Drink	05/31/2016	$ 5.50
Subtotal						**$ 36.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59779	Pamela Frieden, LSCSW	$ 225.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pamela Frieden, LSCSW	16-16091	MAY GROUPS	30-2190-327-00-0000	May 2016 groups.	06/08/2016	$ 225.00
Subtotal						**$ 225.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59780	Parker, Mary	$ 243.54	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Parker, Mary	16-15877	JAN-MAY 2016	06-2130-581-00-0000	District Nurse Travel Jan 4, 2016 through May 16, 2016 451 miles at 0.57	05/23/2016	$ 243.54
Subtotal						**$ 243.54**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59781	Pave the Way	$ 35,758.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pave the Way	16-16057	HAYSVILLE MIDDLE SCHOOL	16-2600-739-01-0000	maintenance capital outlay, HWMS west parking lot and entry repair	06/08/2016	$ 5,366.00
Pave the Way	16-16168	HAYSVILLE WEST MDL	16-2600-739-01-0000	maintenance capital, HWMS parking lot repair	06/08/2016	$ 5,366.00

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Pave the Way	16-16168	OATVILLE	16-2600-739-01-0000	maintenance capital, Oatville parking lot repair	06/08/2016	$	13,990.00
Pave the Way	16-16168	PRAIRIE	16-2600-739-01-0000	maintenance capital, Prairie parking lot repair	06/08/2016	$	11,036.00
Subtotal						**$**	**35,758.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59782	Pearson	$ 4,746.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson	16-16291	10730179	08-2100-670-00-0000	AIMSWEB overage	06/14/2016	$ 4,746.00
Subtotal						**$ 4,746.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59783	Perma-Bound Books	$ 2,460.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perma-Bound Books	16-15218	1680218-00	06-2200-641-21-0000	Presidential Election, 2016 Olympics. Fiction and nonfiction in support of the Ks. Reading Program.	04/11/2016	$ 821.95
Perma-Bound Books	16-15140	1681770-00	06-2200-641-33-0000	William Allen White Books for 2016-2017	06/15/2016	$ 162.56
Perma-Bound Books	16-15140	1681770-01	06-2200-641-33-0000	William Allen White Books for 2016-2017	06/15/2016	$ 19.26
Perma-Bound Books	16-14462	1678057-00	06-2200-641-33-0000	Library Books for Students.	06/15/2016	$ 1,457.04
Subtotal						**$ 2,460.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59784	Petik, Barbara	$ 63.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Petik, Barbara	16-16111	MILEAGE 2016	30-2140-581-00-7713	Mileage for IEE for SG County.	06/08/2016	$ 63.83
Subtotal						**$ 63.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59785	Phonak LLC	$ 1,860.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Phonak LLC	16-16083	SUMMER REPAIRS	30-2153-600-00-7715	Summer service repairs	06/08/2016	$	1,860.00
Subtotal						**$**	**1,860.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59786	Pitsco, Inc	$ 720.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pitsco, Inc	16-15414	644696-1	06-1000-680-10-1062	Shipping	04/29/2016	$ 40.95
Pitsco, Inc	16-15414	644696-1	06-1000-680-10-1062	TETRIXÂ® MAX Resource Set	04/29/2016	$ 679.80
Subtotal						**$ 720.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59787	Poorman's Auto Supply Inc.	$ 1,876.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Poorman's Auto Supply Inc.	16-15670	530880	06-2600-619-21-0000	hwms bldg./systems, inv.#530880, generator set maintenance	05/06/2016	$ 178.89
Poorman's Auto Supply Inc.	16-15670	530968	06-2600-619-37-0000	prairie bldg./systems, inv.#530968, generator set maintenance	05/06/2016	$ 129.14
Poorman's Auto Supply Inc.	16-15670	532254	06-2650-615-00-0000	maintenance (Joe), inv.#532254, spin-on	05/06/2016	$ 27.96
Poorman's Auto Supply Inc.	16-15670	531475	06-2730-612-00-0000	lubricants & additives, inv.# 531475, 531476, disc brake 127ma, clpr lube	05/06/2016	$ 11.90
Poorman's Auto Supply Inc.	16-15670	531476	06-2730-612-00-0000	lubricants & additives, inv.# 531475, 531476, disc brake 127ma, clpr lube	05/06/2016	$ 17.10
Poorman's Auto Supply Inc.	16-15670	531097C	06-2730-615-00-0000	CREDIT MEMO	05/06/2016	$ (85.80)
Poorman's Auto Supply Inc.	16-15670	531248	06-2730-615-00-0000	CREDIT MEMO	05/06/2016	$ (65.61)
Poorman's Auto Supply Inc.	16-15670	531418	06-2730-615-00-0000	CREDIT MEMO	05/06/2016	$ (142.76)
Poorman's Auto Supply Inc.	16-15670	531660	06-2730-615-00-0000	CREDIT MEMO	05/06/2016	$ (85.80)

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Poorman's Auto Supply Inc.	16-15670	530945	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	19.66
Poorman's Auto Supply Inc.	16-15670	530946	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	19.66
Poorman's Auto Supply Inc.	16-15670	530948	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	53.08
Poorman's Auto Supply Inc.	16-15670	531049	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	85.80
Poorman's Auto Supply Inc.	16-15670	531081	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	111.15

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Poorman's Auto Supply Inc.	16-15670	531179	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	65.61
Poorman's Auto Supply Inc.	16-15670	531227	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	88.76
Poorman's Auto Supply Inc.	16-15670	531334	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	78.34
Poorman's Auto Supply Inc.	16-15670	531377	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	33.88
Poorman's Auto Supply Inc.	16-15670	531609	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	15.34

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Poorman's Auto Supply Inc.	16-15670	531960	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	65.76
Poorman's Auto Supply Inc.	16-15670	532253	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	439.86
Poorman's Auto Supply Inc.	16-15670	532331	06-2730-615-00-0000	repair parts, inv.#530945, 530946, 530948, 531049, 531081, 531179, 531227, 531334, 531377, 531609,531960, 532253, 532331, front brake hose asm, shocks, calipers, brake cylinder, front disc pad kit, fuel pump, spin-on's, separators, dipstick, air elements,	05/06/2016	$	36.13
Poorman's Auto Supply Inc.	16-15670	531637	06-2730-618-00-0000	garage supplies, inv.#531637, fluor lite	05/06/2016	$	36.03
Poorman's Auto Supply Inc.	16-16122	532978	06-2650-615-00-0000	maintenance repair parts, inv.#532978, spin-on	06/08/2016	$	2.54
Poorman's Auto Supply Inc.	16-16122	533850	06-2730-612-00-0000	lubricants & additives, inv.#533850, pronto dex	06/08/2016	$	38.88
Poorman's Auto Supply Inc.	16-16122	57371 CREDIT	06-2730-615-00-0000	CREDIT MEMO	06/08/2016	$	(55.06)
Poorman's Auto Supply Inc.	16-16122	532862	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	8.48

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Poorman's Auto Supply Inc.	16-16122	532863	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	19.00
Poorman's Auto Supply Inc.	16-16122	532904	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	63.03
Poorman's Auto Supply Inc.	16-16122	533146	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	92.01
Poorman's Auto Supply Inc.	16-16122	533392	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	4.22

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Poorman's Auto Supply Inc.	16-16122	533393	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	9.76
Poorman's Auto Supply Inc.	16-16122	533589	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	38.47
Poorman's Auto Supply Inc.	16-16122	533604	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	6.27
Poorman's Auto Supply Inc.	16-16122	533608	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	2.50

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Poorman's Auto Supply Inc.	16-16122	533644	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	21.30
Poorman's Auto Supply Inc.	16-16122	533822	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	3.54
Poorman's Auto Supply Inc.	16-16122	533991	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	15.09
Poorman's Auto Supply Inc.	16-16122	534010	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	8.28

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Poorman's Auto Supply Inc.	16-16122	534011	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	115.92
Poorman's Auto Supply Inc.	16-16122	534053	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	40.91
Poorman's Auto Supply Inc.	16-16122	534076	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	31.20
Poorman's Auto Supply Inc.	16-16122	534078	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	21.11

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Poorman's Auto Supply Inc.	16-16122	534079	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	51.48
Poorman's Auto Supply Inc.	16-16122	534096	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	12.06
Poorman's Auto Supply Inc.	16-16122	534097	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	12.10
Poorman's Auto Supply Inc.	16-16122	534129	06-2730-615-00-0000	repair parts, inv.#532862, 532863, 532904, 533146, 533392, 533393, 533589, 533604, 533608, 533644, 533822, 533991, 534010, 534011, 534053 534076, 534078, 534079, 534096, 534097, 534129, air elements, switch, battery asm, spin-on's, fuel filters, oil filte	06/08/2016	$	178.89
Subtotal						**$**	**1,876.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59788	Power Prep, Inc.	$ 1,600.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Power Prep, Inc.	16-15725	5394	06-1000-619-10-0000	March ACT class INVOICE #5394	05/11/2016	$ 1,600.00
Subtotal						**$ 1,600.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59789	PowerSchool Group, LLC	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PowerSchool Group, LLC	16-15855	REGISTRATION ONLINE	08-1000-736-00-0000	Registration for PowerSchool Training	05/18/2016	$ 150.00
Subtotal						**$ 150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59790	Prairie View	$ 460.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Prairie View	16-15813	04/20/16	06-1000-320-35-0000	Prairie View Adventure Course Contract #171594	05/12/2016	$ 460.00
Subtotal						**$ 460.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59791	Preferred Family Healthcare Inc.	$ 350.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Preferred Family Healthcare Inc.	16-15687	MAY 3RD	08-2213-330-80-0000	Facilitator Fee for May 3rd "Embracing Change" Leadership Academy Presentation	05/06/2016	$ 350.00
Subtotal						**$ 350.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59792	Pressure Washer Sales & Service, LLC	$ 109.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pressure Washer Sales & Service, I	16-16006	04/26/16	06-2730-615-00-0000	repair parts, hose reel swivel	06/08/2016	$ 50.00
Pressure Washer Sales & Service, I	16-16170	05/27/16	06-2730-439-00-0000	garage equipment repair, pressure washer parts	06/08/2016	$ 59.25

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Subtotal		**$ 109.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59793	Professional Body Works, Inc.	$ 16,450.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Body Works, Inc.	16-15665	10493	06-2730-490-00-0000	contract labor, inv.#10493, hail repair on #511	05/06/2016	$ 4,668.05
Professional Body Works, Inc.	16-15665	10495	06-2730-490-00-0000	contract labor, inv.#10495, body repairs on #337	05/06/2016	$ 400.40
Professional Body Works, Inc.	16-15667	10505	06-2730-490-00-0000	contract labor, inv.#10505, collision damage repair on #509	05/06/2016	$ 1,738.40
Professional Body Works, Inc.	16-16043	10487	06-2730-490-00-0000	contract labor, inv.#10487, hail repairs on #337	06/08/2016	$ 3,366.65
Professional Body Works, Inc.	16-16049	10492	06-2730-490-00-0000	contract labor, inv.#10492, hail repairs on #505	06/08/2016	$ 3,715.50
Professional Body Works, Inc.	16-16049	10500	06-2730-490-00-0000	contract labor, inv.#10500, rust repairs on #505	06/08/2016	$ 2,561.20
Subtotal						**$ 16,450.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59794	Professional Engineering Consultants, PA	$ 24,425.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Engineering Consultan	16-15703	513339	31-4300-340-02-0000	Invoice # 513339 Project # 15476-012 Transportation Water Main Extension	05/11/2016	$ 950.00
Professional Engineering Consultan	16-15703	513340	31-4300-340-18-0000	Invoice # 513340 Project # 15476-013 Traffic Study HHS/Tri-City	05/11/2016	$ 14,100.00
Professional Engineering Consultan	16-15703	513337R	31-4300-340-20-0000	Invoice # 513337R Project # 15476-010 HMS Civil Engineering	05/11/2016	$ 3,750.00
Professional Engineering Consultan	16-15703	513338	31-4300-340-20-0000	Invoice # 513338 Project # 15476-011 HMS Landscape Engineering	05/11/2016	$ 3,375.00
Professional Engineering Consultan	16-15703	513336	31-4300-340-35-0000	Invoice # 513336 Project # 15476-006 Freeman Civil Engineering	05/11/2016	$ 2,250.00
Subtotal						**$ 24,425.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59795	Quill Corporation	$ 1,981.42	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quill Corporation	16-15429	5743606	06-1000-680-10-1010	8.5 Dual Layer DVD Spindle	04/29/2016	$ 65.69
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Black Expo Markers	04/29/2016	$ 23.98
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Black Pens G2	04/29/2016	$ 14.49
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Brother TN Black Toner	04/29/2016	$ 246.75
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Expo Eraser	04/29/2016	$ 5.99
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Expo Eraser refill	04/29/2016	$ 6.46
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	HP 90A toner	04/29/2016	$ 174.99
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	HP Black toner	04/29/2016	$ 351.98
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Jumbo Paper Clips	04/29/2016	$ 9.89
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Label Maker	04/29/2016	$ 44.99
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Post It Notes	04/29/2016	$ 23.98
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Staples	04/29/2016	$ 17.88
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Tape	04/29/2016	$ 26.28
Quill Corporation	16-15429	5726984	06-1000-680-10-1010	Tape dispenser	04/29/2016	$ 22.45
Quill Corporation	16-15506	4951211	08-2213-619-80-0000	Office supplies, Snacks for workshops,Legal paper, Name badges, Cardstock	04/29/2016	$ 191.35
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	2" masking tape	06/15/2016	$ 24.00
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	6 rolls with individual reusable dispenser	06/15/2016	$ 15.02
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	black round 3 ring binders for CCR	06/15/2016	$ 538.00
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	blue colored paper (for Rummery)	06/15/2016	$ 12.77
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	green colored paper for rummery	06/15/2016	$ 12.77
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	lemon colored paper	06/15/2016	$ 12.77
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	orange colored paper for Rummery	06/15/2016	$ 12.77
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	pink colored paper for Rummery	06/15/2016	$ 12.77
Quill Corporation	16-15316	5295913	13-1000-619-18-0000	red colored paper for Rummery	06/15/2016	$ 12.77
Quill Corporation	16-15316	5295913	13-1000-739-18-0000	Parchment blue	06/15/2016	$ 76.65
Quill Corporation	16-15316	5295913	13-2400-619-18-0000	4X4 lined post it notes	06/15/2016	$ 23.98
Subtotal						**$ 1,981.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59796	RAM Products Co.	$ 159.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
RAM Products Co.	16-16007	02001074400	06-2730-618-00-0000	garage supplies, inv.#02001074400, clamps, terminals, weatherstrip adhesive, drill bits	06/08/2016	$ 115.30

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RAM Products Co.	16-16017	291693-01	06-2730-618-00-0000	garage supplies, inv.#291693-01, silicone gaskets	06/08/2016	$	44.54
Subtotal						**$**	**159.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59797	Red Synapse III, LLC (slab dream)	$ 124.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Red Synapse III, LLC (slab dream)	16-15159	10000791	06-2200-619-10-0000	12" x 12" Enchanted Meadow slab with backing	04/07/2016	$ 18.99
Red Synapse III, LLC (slab dream)	16-15159	10000791	06-2200-619-10-0000	12" x 12" Gray Slabs with backing	04/07/2016	$ 31.98
Red Synapse III, LLC (slab dream)	16-15159	10000791	06-2200-619-10-0000	12" x 12" Green Alien Planet Slab with Backing	04/07/2016	$ 18.99
Red Synapse III, LLC (slab dream)	16-15159	10000791	06-2200-619-10-0000	12" x 12" Majestic Nebula Slab with backing	04/07/2016	$ 18.99
Red Synapse III, LLC (slab dream)	16-15159	10000791	06-2200-619-10-0000	12" x 12" New Frontier Slab with backing	04/07/2016	$ 18.99
Red Synapse III, LLC (slab dream)	16-15159	10000791	06-2200-619-10-0000	Shipping	04/07/2016	$ 16.42
Subtotal						**$ 124.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59798	Redneck Inc	$ 88.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Redneck Inc	16-16054	2156505-00	06-2650-615-00-0000	repair parts, inv.#2156505-00, trailer parts	06/08/2016	$ 88.17
Subtotal						**$ 88.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59799	Reed, Jennifer	$ 172.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Reed, Jennifer	16-16000	OATVILLE MILES 2016	06-2400-580-36-0000	Mileage to and from administration building and Oatville school	05/31/2016	$ 172.26
Subtotal						**$ 172.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59800	Regier, Myron	$ 123.12	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Regier, Myron	16-15958	MAR-MAY MILES 206	06-1000-580-10-0000	3.30.16 South Soccer Support	05/31/2016	$ 5.40
Regier, Myron	16-15958	MAR-MAY MILES 206	06-1000-580-10-0000	4.1.2016 South Baseball Support	05/31/2016	$ 5.40
Regier, Myron	16-15958	MAR-MAY MILES 206	06-1000-580-10-0000	4.15.2016 Maize BB Support	05/31/2016	$ 19.44
Regier, Myron	16-15958	MAR-MAY MILES 206	06-1000-580-10-0000	4.8.2016 Andover BB Support	05/31/2016	$ 19.44
Regier, Myron	16-15958	MAR-MAY MILES 206	06-1000-580-10-0000	4.8.2016 WSU/Hughes College Reading Forum	05/31/2016	$ 21.60
Regier, Myron	16-15958	MAR-MAY MILES 206	06-1000-580-10-0000	5.12.2016 Maize BB Support	05/31/2016	$ 19.44
Regier, Myron	16-15958	MAR-MAY MILES 206	06-1000-580-10-0000	5.14.2016 WSU Graduation Support	05/31/2016	$ 16.20
Regier, Myron	16-15958	MAR-MAY MILES 206	06-1000-580-10-0000	5.9.2016 WSU Graduation Prep	05/31/2016	$ 16.20
Subtotal						**$ 123.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59801	Rickley, Jay	$ 135.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rickley, Jay	16-16221	GEOMETRY REFUND	13-1000-890-00-0029	Refund for Geometry S2 Session 1	06/08/2016	$ 135.00
Subtotal						**$ 135.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59802	Riffee, Becky	$ 47.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riffee, Becky	16-15711	STATE CHOIR	06-1000-580-10-0000	2/26/2016 All State Honor Choir Harvest Kitchen Meal	05/11/2016	$ 13.92
Riffee, Becky	16-15711	STATE CHOIR	06-1000-580-10-0000	2/26/2016 All State Honor Choir Meal: The Hill	05/11/2016	$ 22.00
Riffee, Becky	16-15711	STATE CHOIR	06-1000-580-10-0000	2/27/2016 All State Honor Choir State Meal	05/11/2016	$ 11.83
Subtotal						**$ 47.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59803	Riverside Park Rentals	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riverside Park Rentals	16-15455	FIELD DAY BIKES	06-1000-619-36-0000	Bicycles for field day on May 13th	04/29/2016	$ 150.00

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Subtotal						**$**	**150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59804	Roberson, Kimi	$ 8.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Roberson, Kimi	16-15930	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Brooke Roberson #6112627	05/23/2016	$ 8.95
Subtotal						**$ 8.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59805	Roto-Rooter Plumbers	$ 160.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Roto-Rooter Plumbers	16-16243	E-268-16	06-2600-470-20-0000	HMS contracted repair, inv.#E-268-16, cleared floor drain in mens restroom-clogged with debris at HMS	06/13/2016	$ 160.00
Subtotal						**$ 160.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59806	RS Used Oil Services, Inc	$ 242.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
RS Used Oil Services, Inc	16-16055	14000994	06-2730-618-00-0000	garage supplies, inv.#14000994, parts washer service	06/08/2016	$ 182.00
RS Used Oil Services, Inc	16-16250	14012222	06-2730-612-00-0000	lubricants and additives, inv.#14012222, stop fee-used oil	06/13/2016	$ 60.00
Subtotal						**$ 242.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59807	Rummery, Kelly	$ 41.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rummery, Kelly	16-15887	GRAD SUPPLIES 2016	13-2400-619-18-0000	graduation supplies	05/23/2016	$ 41.64
Subtotal						**$ 41.64**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59808	Sacquitne, Tennille	$ 228.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sacquitne, Tennille	16-15824	RCD MILES	06-1000-580-37-3050	Mileage for RCD Training	05/12/2016	$ 228.96
Subtotal						**$ 228.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59809	Salem Press Product Line	$ 121.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salem Press Product Line	16-13778	143956	06-2200-641-10-0000	Fashion Innovators	01/14/2016	$ 121.80
Subtotal						**$ 121.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59810	Salisbury Supply Co Inc	$ 88.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salisbury Supply Co Inc	16-16012	77727	06-2600-619-00-0000	general maintenance, inv.#77727, chop saw blades	06/08/2016	$ 88.10
Subtotal						**$ 88.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59811	Salyer, Wendi	$ 9.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salyer, Wendi	16-15559	MOTHERS DAY PROJ	06-1000-619-36-0000	tiles for Mother's Day project	04/29/2016	$ 9.36
Subtotal						**$ 9.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59812	Samuel, Jeremy	$ 41.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Samuel, Jeremy	16-15947	JAZZ BRUSHES	55-2200-610-10-1042	Jazz Brushes reimbursement	05/31/2016	$ 41.98
Subtotal						**$ 41.98**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59813	Schaef, Jarrett	$ 44.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schaef, Jarrett	16-15712	IB STAFF	26-2200-680-00-1008	3/2/2016 IB Staff Travel Kwik Shop Meal	05/11/2016	$ 4.86
Schaef, Jarrett	16-15712	IB STAFF	26-2200-680-00-1008	3/2/2016 IB Staff Travel ENZIO'S Meal	05/11/2016	$ 26.85
Schaef, Jarrett	16-15712	IB STAFF	26-2200-680-00-1008	3/2/2016 IB Staff Travel Taco John's Meal	05/11/2016	$ 7.56
Schaef, Jarrett	16-15712	IB STAFF	26-2200-680-00-1008	3/4/2016 IB Travel	05/11/2016	$ 4.79
Subtotal						**$ 44.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59814	Schoenfeld, Kim	$ 256.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schoenfeld, Kim	16-15913	DEC-MAY MILES 2016	28-2100-580-43-0000	Mileage for Kim Schoenfeld to and from Home Visits from 12-1-15 thru 5-13-16. Total of 475 Miles.	05/23/2016	$ 256.50
Subtotal						**$ 256.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59815	Scholastic Inc	$ 958.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Inc	16-15422	MELUGIN	06-1000-680-10-1075	Classroom magazines (French and German)	04/29/2016	$ 958.80
Subtotal						**$ 958.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59816	Scholastic Library Publishing	$ 524.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Library Publishing	16-14813	11464612	06-2200-651-39-0000	Renew Subscription-Freedom Flex	03/11/2016	$ 524.00
Subtotal						**$ 524.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59817	School Improvement Network, LLC	$ 9,895.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Improvement Network, LLC	16-16318	2016-17 LICENSES	07-2200-580-00-4591	2016-17 Licenses/ training/Support	06/15/2016	$ 4,948.00
School Improvement Network, LLC	16-16318	2016-17 LICENSES	07-2200-619-00-4593	2016-17 Licenses/ training/Support	06/15/2016	$ 4,947.00
Subtotal						**$ 9,895.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59818	School Specialty Inc.	$ 4,687.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	16-15440	208116212200	06-2400-619-35-0000	Adhesive clips E-Z up Stikki Standard white PK/20	04/29/2016	$ 9.20
School Specialty Inc.	16-15440	208116212200	06-2400-619-35-0000	Dryerase Marker Fine Black STD34719 PK/10	04/29/2016	$ 10.09
School Specialty Inc.	16-15440	208116212200	06-2400-619-35-0000	Index Cards 4x6 Plain blue PK/100 School Smart	04/29/2016	$ 9.70
School Specialty Inc.	16-15440	208116212200	06-2400-619-35-0000	Packing Tape	04/29/2016	$ 54.00
School Specialty Inc.	16-15441	208116212545	06-2400-619-35-0000	Post-It PopUp Notes 3x3 Capetown MMMR33014YWM PK of 14	04/29/2016	$ 19.73
School Specialty Inc.	16-15785	208116192224	06-2122-619-21-0000	Literature Display 5-Pocket Wall Mount	05/12/2016	$ 207.60
School Specialty Inc.	16-15473	308102452868	06-1000-619-35-0000	Const PPR 12x18 White Sunworks Pack of 50	06/15/2016	$ 14.46
School Specialty Inc.	16-15473	308102452868	06-1000-619-35-0000	Const PPR 9x12 White Sunworks Pack of 50	06/15/2016	$ 7.50
School Specialty Inc.	16-15473	308102452868	06-2400-619-35-0000	Divider insert 8 Tab 11x8.5 Buff/multi Ave11111 set of 8	06/15/2016	$ 98.40
School Specialty Inc.	16-15473	308102452868	06-2400-619-35-0000	Divider Pre-Printed 12MO 8.5x11 BK/Buff Ave11351 set of 12	06/15/2016	$ 34.44
School Specialty Inc.	16-15473	308102452868	06-2400-619-35-0000	Divider RI 31-TAB Ave11846	06/15/2016	$ 41.94
School Specialty Inc.	16-15473	308102452868	06-2400-619-35-0000	Dividers Index Asst A-Z School Smart	06/15/2016	$ 35.52
School Specialty Inc.	16-15473	308102452868	06-2400-619-35-0000	Mat Chair 45x53 Average lip Clear LLR02157	06/15/2016	$ 82.68
School Specialty Inc.	16-15377	208116225958	08-2213-730-80-0000	45 CS Neoclass Sled Base - Soft Plastic Shell - Chrome Frame	04/20/2016	$ 3,776.20
School Specialty Inc.	16-15513	208116169433	11-1000-739-47-0000	Mobile Big Book Language Center	04/29/2016	$ 285.96

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Subtotal							**$ 4,687.42**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
0620206	INTRUST BANK, N.A.	1110260100	59819	School Technology Associates, Inc.	$ 17,658.12	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
School Technology Associates, Inc.	16-15772	3702	08-2400-739-00-0000	6 Leagacy Time Clocks for the new Skyward System	05/11/2016	$	17,658.12
Subtotal						**$**	**17,658.12**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
0620206	INTRUST BANK, N.A.	1110260100	59820	Schuckman, Penny	$ 201.70	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Schuckman, Penny	16-15936	MILES POSTAGE	08-2213-619-80-0000	Mileage from Learning Center to Oatville (6.5 miles one way X 55 trips) for last nine weeks of school.	05/23/2016	$	193.05
Schuckman, Penny	16-15936	MILES POSTAGE	08-2213-619-80-0000	Postage for Baker University Spring Registration Forms.	05/23/2016	$	8.65
Subtotal						**$**	**201.70**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
0620206	INTRUST BANK, N.A.	1110260100	59821	Secretary of State	$ 25.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Secretary of State	16-16204	P BURKETT	06-2400-619-10-0000	Pam Burkett filing fee	06/08/2016	$	25.00
Subtotal						**$**	**25.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
0620206	INTRUST BANK, N.A.	1110260100	59822	Security 1st Title, LLC	$ 252.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Security 1st Title, LLC	16-16297	183470	31-4300-340-21-0000	Ownership List for 200' radius for Haysville West Middle School Utility project	06/14/2016	$	252.00

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Subtotal **$ 252.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59823	Sedg. Cty. Area Educ. Serv.Interlocal Coop	$ 5,457.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sedg. Cty. Area Educ. Serv.Interloc	16-16069	A BECKS 2016 CONTRACT	30-2190-324-00-0000	Ashley Beck's 2015/2016 contract and the audiology program.	06/08/2016	$ 5,457.21
Subtotal						**$ 5,457.21**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59824	Seneca Bowl	$ 432.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seneca Bowl	16-15825	29508	06-2400-619-35-3095	Bowling Activity for 3rd, 4th & 5th grade students	05/12/2016	$ 432.00
Subtotal						**$ 432.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59825	Senseney Music	$ 3,261.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Senseney Music	16-15204	640426	06-1000-683-21-2043	Rest Not, God Bless America, God Bless America POD, She Walks In Beauty	04/11/2016	$ 48.40
Senseney Music	16-15508	3005045	06-1000-683-20-2042	MARS	04/29/2016	$ 55.00
Senseney Music	16-15776	3003926	06-1000-683-21-2041	English Folksong	05/12/2016	$ 18.00
Senseney Music	16-15783	3008541	06-1000-683-21-2041	Rosin, Shoulder Rest, Bow, Strings	05/12/2016	$ 140.34
Senseney Music	16-15784	3008668	06-1000-683-21-2042	Drumsticks, Vari Reeds, Vari Mouthpieces, Vari Music	05/12/2016	$ 569.40
Senseney Music	16-15796	2994589	06-1000-683-21-2043	Music	05/12/2016	$ 21.33
Senseney Music	16-15798	3007371	06-1000-680-10-1042	Judges copies for Music Festival #3007373, 3007371	05/12/2016	$ 4.00
Senseney Music	16-15798	3007373	06-1000-680-10-1042	Judges copies for Music Festival #3007373, 3007371	05/12/2016	$ 6.99
Senseney Music	16-15967	3016517	06-1000-680-00-3041	violin bows for elementary orchestra	05/31/2016	$ 440.00

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Senseney Music	16-16068	3015809	06-1000-680-10-1043	Invoice #3015809 District Honor Choir Music	06/08/2016	$	660.00
Senseney Music	16-16068	645285	06-1000-680-10-1043	Order #645285 Choir Music	06/08/2016	$	1,218.85
Senseney Music	16-16210	2993978	55-2200-610-20-2041	REPAIRS TO CELLO STRING BASS GLUE SEAMS, BASS ENDPIN SCREW, RUBBER BASS ENDPIN TIP NORMAL	06/08/2016	$	39.50
Senseney Music	16-16222	3003943	55-2200-610-20-2041	M TO THE THIRD POWER BACKORDERED ITEM	06/08/2016	$	40.00
Subtotal						**$**	**3,261.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59826	Sexton, Samantha	$ 2,234.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Sexton, Samantha	16-16081	TUITION SPRING 2016	30-1000-320-00-4596	Tuition Reimbursement Spring 2016	06/08/2016	$	2,234.70
Subtotal						**$**	**2,234.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59827	Sharp, Abby	$ 17.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Sharp, Abby	16-15720	MAY MILES 2016	30-1000-581-40-7720	Mileage Reimbursement	05/11/2016	$	17.17
Subtotal						**$**	**17.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59828	Sheler, Amy	$ 76.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Sheler, Amy	16-15910	2015-2016	28-2100-580-43-0000	Mileage for Amy Sheler for the entire 2015-2016 school year. Running errands (picking up supplies) for PAT.	05/23/2016	$	76.68
Subtotal						**$**	**76.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59829	Sign Language Interpreting, INC	$ 3,176.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sign Language Interpreting, INC	16-16079	11993	30-2190-327-00-0000	Interpreter for Nelson Elementary	06/08/2016	$ 3,176.00
Subtotal						**$ 3,176.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59830	Simmons, Brady	$ 240.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simmons, Brady	16-16093	MAY NIGHT 2016	30-2190-324-00-0000	May night school	06/08/2016	$ 240.00
Subtotal						**$ 240.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59831	Simplex Grinnell LP	$ 2,751.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simplex Grinnell LP	16-16028	82462252	06-2600-470-10-0000	chs contracted repair, inv.#82462252, repaired duct detector that was stuck	06/08/2016	$ 372.00
Simplex Grinnell LP	16-16028	78612562	06-2600-470-39-0000	ruth clark contracted expense, inv.#78612562, fire alarm montitoring and preventative maintenance	06/08/2016	$ 408.25
Simplex Grinnell LP	16-16109	82519339	06-2600-470-10-0000	chs contracted repair, inv.#82519339, repaired wiring problem between C and B bldgs.	06/08/2016	$ 1,971.60
Subtotal						**$ 2,751.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59832	SiteOne Landscape Supply LLC	$ 853.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SiteOne Landscape Supply LLC	16-16034	75442506	06-2630-610-00-0000	grounds, inv.#75442506, white athletic field paint	06/08/2016	$ 383.88
SiteOne Landscape Supply LLC	16-15973	75080291	16-1000-739-10-0000	Aristocrat Pear Callery	05/31/2016	$ 156.50
SiteOne Landscape Supply LLC	16-15973	75080291	16-1000-739-10-0000	Cercis R. Oklahoma 2" Oklahoma Redbud	05/31/2016	$ 313.00
Subtotal						**$ 853.38**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59833	Slade, Lisa	$ 48.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Slade, Lisa	16-16125	MAY 2016	30-1000-581-00-7708	May 2016 Mileage	06/08/2016	$ 48.60
Subtotal						**$ 48.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59834	Soft, Gail	$ 475.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Soft, Gail	16-15921	MAY 2016	06-2210-321-00-0000	Days worked for May 2016	05/23/2016	$ 475.00
Subtotal						**$ 475.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59835	Soupene, Jason	$ 110.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Soupene, Jason	16-16308	MAY-JUNE 2016	06-2580-580-00-0000	Mileage Reimbursement May - June 2016	06/14/2016	$ 110.38
Subtotal						**$ 110.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59836	Southwest Plains Regional Service Center	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Plains Regional Service	16-16255	026919	07-1000-650-33-4591	MDPT Subscription	06/13/2016	$ 83.33
Southwest Plains Regional Service	16-16255	026919	07-1000-650-34-4591	MDPT Subscription	06/13/2016	$ 83.33
Southwest Plains Regional Service	16-16255	026919	07-1000-650-35-4591	MDPT Subscription	06/13/2016	$ 83.33
Southwest Plains Regional Service	16-16255	026919	07-1000-650-36-4591	MDPT Subscription	06/13/2016	$ 83.33
Southwest Plains Regional Service	16-16255	026919	07-1000-650-37-4591	MDPT Subscription	06/13/2016	$ 83.35
Southwest Plains Regional Service	16-16255	026919	07-1000-650-39-4591	MDPT Subscription	06/13/2016	$ 83.33
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59837	Spain, Angela	$ 117.94	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Spain, Angela	16-16086	MARCH-MAY 2016	30-1000-581-00-7707	March-May 2016 Mileage.	06/08/2016	$ 117.94
Subtotal						**$ 117.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59838	Spangler, Renae	$ 2,200.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Book for project	05/23/2016	$ 12.37
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Books	05/23/2016	$ 50.35
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Cat in the Hat Hat for Early Childhood Project	05/23/2016	$ 9.66
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Classroom Decorations	05/23/2016	$ 58.06
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Classroom Science Kit	05/23/2016	$ 42.51
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Classroom Supplies	05/23/2016	$ 83.67
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Craft Paper	05/23/2016	$ 7.51
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Decorations for Student Recognition Banquet	05/23/2016	$ 103.84
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Fabric for Student Class Project	05/23/2016	$ 29.21
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Fall Leadership Conference Supplies	05/23/2016	$ 9.55
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Florals for project	05/23/2016	$ 57.46
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Food for Student Recognition	05/23/2016	$ 55.04
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Food for Student STAR Event Work and Practice	05/23/2016	$ 17.82
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Glue Sticks, Cardstock	05/23/2016	$ 66.62
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Index Cards	05/23/2016	$ 24.96
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Inflatable Mannequin for Fashion Class & Events	05/23/2016	$ 54.68
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Interior Design Project Supplies	05/23/2016	$ 16.88
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Items for Early Childhood 2 Project	05/23/2016	$ 51.95
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Paint	05/23/2016	$ 16.67
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Paper Reams & Laminating Pouches	05/23/2016	$ 49.82
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Paper-Reams	05/23/2016	$ 21.48
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	postage	05/23/2016	$ 21.98
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Prop for STAR Event Presentation-Traffic Light	05/23/2016	$ 49.44
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	STAR Event Supplies	05/23/2016	$ 8.15
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	STAR Event Supplies- fabric, paint, display boards, etc.	05/23/2016	$ 59.78
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Student Costume for STAR Events	05/23/2016	$ 49.98

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Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Student Meals for Capitol Hill Visits	05/23/2016	$	163.35
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Student Recognition	05/23/2016	$	233.78
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Student Recognition Items & costume wings	05/23/2016	$	63.89
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Student Recognition Supplies	05/23/2016	$	142.78
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Student Textbook for Teaching As A Career	05/23/2016	$	74.22
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Supplies for Early Childhood 1 Projects	05/23/2016	$	43.39
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Supplies for Early Childhood 2	05/23/2016	$	39.20
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Supplies for Early Childhood 2 Activity	05/23/2016	$	62.39
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Supplies for Interior Design and Early Childhood Classes	05/23/2016	$	143.78
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Supplies for Leadership Workshop	05/23/2016	$	84.71
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Supplies for STAR Event Projects	05/23/2016	$	55.84
Spangler, Renae	16-15851	2015-2016 SUPPLIES	34-1000-610-10-1160	Supplies for Teaching Internship Teacher Gifts	05/23/2016	$	63.82
Subtotal						**$**	**2,200.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59839	SSI Sprinkler System Inc.	$ 256.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SSI Sprinkler System Inc.	16-16121	105470	06-2600-470-21-0000	HWMS contracted repair, inv.#105470, replaced valve and installed jumbo valve box	06/08/2016	$ 256.18
Subtotal						**$ 256.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59840	Star Lumber & Supply	$ 147.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Star Lumber & Supply	16-16030	01-1548098-01	06-2600-610-00-0000	General maintenance, inv.#01-1548098-01, hollow wall anchors and plastic anchors for stock hms bldg./systems, inv.#01-1548098-01, oak for trimming edge	06/08/2016	$ 21.16
Star Lumber & Supply	16-16030	01-1548098-01	06-2600-619-20-0000	of giant posters	06/08/2016	$ 126.37

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Subtotal **$ 147.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59841	Steele Supply Company	$ 6,716.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Steele Supply Company	16-15700	1105855	06-2130-619-00-0000	UPS Ground shipping	05/06/2016	$ 14.95
Steele Supply Company	16-15700	1105855	06-2130-619-00-0000	VS 100S-B Welch Allyn Spot Vision Screener with case	05/06/2016	$ 6,701.47
Subtotal						**$ 6,716.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59842	Stude, Shelly	$ 103.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stude, Shelly	16-16089	MARCH-MAY 2016	30-2139-581-00-7712	March-May Mileage 2016	06/08/2016	$ 103.14
Subtotal						**$ 103.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59843	Superior Rubber Stamp	$ 55.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Superior Rubber Stamp	16-15697	56799	06-2400-619-10-0000	pm-2 ez pocket stamp- pam burkett notary stamp	05/06/2016	$ 27.50
Superior Rubber Stamp	16-15697	56799	06-2510-619-00-0000	pm2-ez pocket stamp- bobi address stamp.	05/06/2016	$ 27.50
Subtotal						**$ 55.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59844	Sysco	$ 13,215.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco	16-15578	604260370	06-2321-890-00-0000	Invoice #604260370 - Ice Cream for Dr. Burke's Ice Cream Tour	04/29/2016	$ 615.40
Sysco	16-15755	605020270	24-3100-631-00-0000	CAMPUS-INV#605020270	05/11/2016	$ 3,292.88
Sysco	16-15755	605020274	24-3100-631-00-0000	FREEMAN-INV#605020274	05/11/2016	$ 600.01
Sysco	16-15755	605020276	24-3100-631-00-0000	MIDDLE-INV#605020276	05/11/2016	$ 1,215.45
Sysco	16-15755	605020278	24-3100-631-00-0000	NELSON-INV#605020278	05/11/2016	$ 674.65
Sysco	16-15755	605020396	24-3100-631-00-0000	OATVILLE-INV#605020396	05/11/2016	$ 923.90

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Sysco	16-15755	605020272	24-3100-631-00-0000	PRAIRIE-INV#605020272	05/11/2016	$	1,835.50
Sysco	16-15755	605020275	24-3100-631-00-0000	REX-INV#605020275	05/11/2016	$	1,065.84
Sysco	16-15755	605020271	24-3100-631-00-0000	RUTH CLARK-INV#605020271	05/11/2016	$	973.11
Sysco	16-15755	605020273	24-3100-631-00-0000	WEST MIDDLE-INV#605020273	05/11/2016	$	873.50
Sysco	16-15755	605020270	24-3100-639-00-0000	CAMPUS-INV#605020270	05/11/2016	$	164.58
Sysco	16-15755	605020274	24-3100-639-00-0000	FREEMAN-INV#605020274	05/11/2016	$	131.26
Sysco	16-15755	605020278	24-3100-639-00-0000	NELSON-INV#605020278	05/11/2016	$	101.94
Sysco	16-15755	605020396	24-3100-639-00-0000	OATVILLE-INV#605020396	05/11/2016	$	179.16
Sysco	16-15755	605020272	24-3100-639-00-0000	PRAIRIE-INV#605020272	05/11/2016	$	217.86
Sysco	16-15755	605020275	24-3100-639-00-0000	REX-INV#605020275	05/11/2016	$	92.56
Sysco	16-15755	605020271	24-3100-639-00-0000	RUTH CLARK-INV#605020271	05/11/2016	$	72.62
Sysco	16-15755	605020273	24-3100-639-00-0000	WEST MIDDLE-INV#605020273	05/11/2016	$	185.10
Subtotal						**$**	**13,215.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59845	T&C Ventures, LLC Cici's Pizza	$ 7,584.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
T&C Ventures, LLC Cici's Pizza	16-15753	261528	24-3100-631-00-0000	CAMPUS-INV#261528	05/11/2016	$ 437.00
T&C Ventures, LLC Cici's Pizza	16-15753	261521	24-3100-631-00-0000	FREEMAN-INV#261521	05/11/2016	$ 132.25
T&C Ventures, LLC Cici's Pizza	16-15753	261525	24-3100-631-00-0000	MIDDLE-INV#261525	05/11/2016	$ 345.00
T&C Ventures, LLC Cici's Pizza	16-15753	261526	24-3100-631-00-0000	MIDDLE-INV#261526	05/11/2016	$ 391.00
T&C Ventures, LLC Cici's Pizza	16-15753	261519	24-3100-631-00-0000	NELSON-INV#261519	05/11/2016	$ 230.00
T&C Ventures, LLC Cici's Pizza	16-15753	261529	24-3100-631-00-0000	NELSON-INV#261529	05/11/2016	$ 230.00
T&C Ventures, LLC Cici's Pizza	16-15753	261523	24-3100-631-00-0000	OATVILLE-INV#261523	05/11/2016	$ 184.00
T&C Ventures, LLC Cici's Pizza	16-15753	261532	24-3100-631-00-0000	OATVILLE-INV#261532	05/11/2016	$ 218.50
T&C Ventures, LLC Cici's Pizza	16-15753	261522	24-3100-631-00-0000	PRAIRIE-INV#261522	05/11/2016	$ 287.50
T&C Ventures, LLC Cici's Pizza	16-15753	261531	24-3100-631-00-0000	PRAIRIE-INV#261531	05/11/2016	$ 345.00
T&C Ventures, LLC Cici's Pizza	16-15753	261520	24-3100-631-00-0000	REX-INV#261520	05/11/2016	$ 230.00
T&C Ventures, LLC Cici's Pizza	16-15753	261530	24-3100-631-00-0000	REX-INV#261530	05/11/2016	$ 230.00
T&C Ventures, LLC Cici's Pizza	16-15753	261524	24-3100-631-00-0000	RUTH CLARK-INV#261524	05/11/2016	$ 161.00
T&C Ventures, LLC Cici's Pizza	16-15753	261527	24-3100-631-00-0000	WEST MIDDLE-INV#261527	05/11/2016	$ 402.50
T&C Ventures, LLC Cici's Pizza	16-15935	261534	24-3100-631-00-0000	CAMPUS-INV#261534	05/23/2016	$ 425.50
T&C Ventures, LLC Cici's Pizza	16-15935	261535	24-3100-631-00-0000	CAMPUS-INV#261535	05/23/2016	$ 345.00
T&C Ventures, LLC Cici's Pizza	16-15935	261544	24-3100-631-00-0000	CAMPUS-INV#261544	05/23/2016	$ 345.00
T&C Ventures, LLC Cici's Pizza	16-15935	261540	24-3100-631-00-0000	FREEMAN-INV#261540	05/23/2016	$ 132.25
T&C Ventures, LLC Cici's Pizza	16-15935	261545	24-3100-631-00-0000	FREEMAN-INV#261545	05/23/2016	$ 143.75
T&C Ventures, LLC Cici's Pizza	16-15935	261536	24-3100-631-00-0000	MIDDLE-INV#261536	05/23/2016	$ 373.75
T&C Ventures, LLC Cici's Pizza	16-15935	261546	24-3100-631-00-0000	MIDDLE-INV#261546	05/23/2016	$ 287.50
T&C Ventures, LLC Cici's Pizza	16-15935	261538	24-3100-631-00-0000	NELSON-INV#261538	05/23/2016	$ 230.00
T&C Ventures, LLC Cici's Pizza	16-15935	261542	24-3100-631-00-0000	OATVILLE-INV#261542	05/23/2016	$ 230.00
T&C Ventures, LLC Cici's Pizza	16-15935	261541	24-3100-631-00-0000	PRAIRIE-INV#261541	05/23/2016	$ 345.00
T&C Ventures, LLC Cici's Pizza	16-15935	261539	24-3100-631-00-0000	REX-INV#261539	05/23/2016	$ 201.25
T&C Ventures, LLC Cici's Pizza	16-15935	261533	24-3100-631-00-0000	RUTH CLARK-INV#261533	05/23/2016	$ 161.00

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T&C Ventures, LLC Cici's Pizza	16-15935	261543	24-3100-631-00-0000	RUTH CLARK-INV#261543	05/23/2016	$	138.00
T&C Ventures, LLC Cici's Pizza	16-15935	261537	24-3100-631-00-0000	WEST MIDDLE-INV#261537	05/23/2016	$	402.50
Subtotal						**$**	**7,584.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59846	Taton, Laurien	$ 476.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Taton, Laurien	16-15986	APRIL- MAY 2016	06-1000-580-00-3041	Mileage for March April and May	05/31/2016	$	476.28
Subtotal						**$**	**476.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59847	Taylor, Gary	$ 29.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Taylor, Gary	16-15925	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Brandon Taylor #3010149	05/23/2016	$	29.80
Subtotal						**$**	**29.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59848	Taylor, Nicole	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Taylor, Nicole	16-15982	ART FAIR 2016	08-1000-619-00-0200	Art Fair Gift cards	05/31/2016	$	75.00
Subtotal						**$**	**75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59849	Taylor, Stephanie	$ 167.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Taylor, Stephanie	16-15912	JAN-MAY 2016	28-2100-580-43-0000	Mileage for Stephanie Taylor to and from Home Visits from 1-5-16 thru 5-18-16. Total of 311 Miles.	05/23/2016	$	167.94
Subtotal						**$**	**167.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59850	TEACCH Autism Program	$ 3,050.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEACCH Autism Program	16-16078	USD 261	30-2159-580-00-7716	Maci G. and Beth S. training for Autism Spectrum Disorder in Charlotte.	06/08/2016	$ 3,050.00
Subtotal						**$ 3,050.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59851	Tennant Sales and Service Company	$ 18,182.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tennant Sales and Service Compar	16-16021	913782561	06-2600-618-10-0000	chs custodial, inv.#913782561, repair parts for custodial equipment	06/08/2016	$ 607.90
Tennant Sales and Service Compar	16-16231	913828945	06-2600-618-39-0000	ruth clark custodial, inv.#913828945, squeegee blade	06/13/2016	$ 42.25
Tennant Sales and Service Compar	16-16021	913798276	16-2600-740-00-0000	custodial equipment capital outlay, inv.#913798276, walk behind scrubber and model 6100 sweeper	06/08/2016	$ 17,531.95
Subtotal						**$ 18,182.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59852	Theatrical Services Inc	$ 250.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Theatrical Services Inc	16-15799	2792	06-1000-680-10-1046	HPL 575 Watt/120X+Long Life lamps	05/12/2016	$ 185.50
Theatrical Services Inc	16-15983	325163	06-2600-619-10-0000	Invoice 325163 repair curtain in auditorium at campus	05/31/2016	$ 65.00
Subtotal						**$ 250.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59853	Three R Mechanical, Inc.	$ 2,255.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Three R Mechanical, Inc.	16-16234	67686	24-3100-430-21-0000	Food Service repair equipment @ HWMS, inv.#67686, relocated freezer evaporator	06/13/2016	$	2,255.00
Subtotal						**$**	**2,255.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59854	Times-Sentinel Newspapers, LLC	$ 230.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Times-Sentinel Newspapers, LLC	16-15832	23489	06-2310-890-00-0000	Weekly advertising in the Haysville Newspaper	05/12/2016	$ 40.00
Times-Sentinel Newspapers, LLC	16-16195	23846	06-2310-890-00-0000	Invoice #23846 Weekly advertising in the Haysville Newspaper	06/08/2016	$ 40.00
Times-Sentinel Newspapers, LLC	16-16209	24065	08-2322-490-00-0000	Salute to High School Seniors	06/08/2016	$ 150.00
Subtotal						**$ 230.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59855	Tire Centers, LLC	$ 3,263.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tire Centers, LLC	16-15671	7000138585	06-2730-616-00-0000	vehicle tires, inv.#7000138882, 7000138585, tires, refurb wheels	05/06/2016	$ 439.16
Tire Centers, LLC	16-15671	7000138882	06-2730-616-00-0000	vehicle tires, inv.#7000138882, 7000138585, tires, refurb wheels	05/06/2016	$ 920.14
Tire Centers, LLC	16-16036	7000139044	06-2730-616-00-0000	vehicle tires, inv.#7000139044, tires	06/08/2016	$ 1,278.28
Tire Centers, LLC	16-16062	7000139288	06-2730-616-00-0000	vehicle tires, inv.#7000139288, tires for bus #747	06/08/2016	$ 626.32
Subtotal						**$ 3,263.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59856	TMHC Services, Inc.	$ 425.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TMHC Services, Inc.	16-16020	217011	06-2710-683-00-0000	safety/training, inv.#217011, random drug testing	06/08/2016	$ 425.25
Subtotal						**$ 425.25**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59857	Tosh, Teresa	$ 1,850.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tosh, Teresa	16-15975	IPEC	07-2200-580-00-4591	iPEC travel reimbursement (Dallas)	05/31/2016	$ 596.38
Tosh, Teresa	16-16326	AIRFARE DENVER	07-2200-580-00-4591	Airfare x3 reimbursement for iPEC in Denver July 8-11	06/15/2016	$ 1,254.60
Subtotal						**$ 1,850.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59858	Tow Service, Inc.	$ 632.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tow Service, Inc.	16-16015	46433	06-2730-490-00-0000	contract labor, inv.#46433, tow #188 from Hutchinson to the service center	06/08/2016	$ 431.25
Tow Service, Inc.	16-16048	46421	06-2730-490-00-0000	contract labor, inv.#46421, tow bus #189 to Foley	06/08/2016	$ 201.25
Subtotal						**$ 632.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59859	Tri-City Social Commitee	$ 71.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tri-City Social Commitee	16-15722	MCDONALDS	30-1000-619-40-0050	McDonald's Meals	05/11/2016	$ 17.85
Tri-City Social Commitee	16-16097	FOAM, GIFT, MEALS	30-1000-610-40-7720	Foam Board	06/08/2016	$ 5.40
Tri-City Social Commitee	16-16097	FOAM, GIFT, MEALS	30-1000-619-40-0050	Gift Cards & Meals	06/08/2016	$ 48.23
Subtotal						**$ 71.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59860	Trinity Sales	$ 604.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trinity Sales	16-16058	01-34790-0	06-2600-490-00-0000	Maintenance contracted repair, inv.#01-34790-0, Skyjack repair	06/08/2016	$ 604.77
Subtotal						**$ 604.77**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59861	Truck Parts & Equipment, Inc.	$ 709.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Truck Parts & Equipment, Inc.	16-15673	1278088	06-2730-615-00-0000	repair parts, inv.#1278088, reman caliper, bearings, Teflon seal	05/06/2016	$ 380.50
Truck Parts & Equipment, Inc.	16-16009	1280692	06-2730-615-00-0000	repair parts, inv.#1280692, reman caliper, bearings, Teflon seal	06/08/2016	$ 227.35
Truck Parts & Equipment, Inc.	16-16240	1285041	06-2730-615-00-0000	repair parts, inv.#1285041, purge valve, cartridge - bus 580	06/13/2016	$ 101.29
Subtotal						**$ 709.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59862	Trudo S Automotive	$ 120.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trudo S Automotive	16-16010	18652	06-2730-490-00-0000	contract labor, inv.#18652, replace oil cooler line on #730	06/08/2016	$ 120.00
Subtotal						**$ 120.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59863	Unemployment Insurance Services, Inc.	$ 422.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unemployment Insurance Services,	16-16294	22,201	07-2213-260-00-4593	Invoice 22,201 6/1-8/31	06/14/2016	$ 422.50
Subtotal						**$ 422.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59864	United School Administrators	$ 10.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
United School Administrators	16-15733	117 FINANCE FORMULA	06-2321-619-00-0000	Member #117 Finance Formula Meeting	05/11/2016	$ 10.00
Subtotal						**$ 10.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59865	Unity School Bus Parts	$ 371.32	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unity School Bus Parts	16-15679	0366595	06-2730-615-00-0000	repair parts, freight charge	05/06/2016	$ 25.01
Unity School Bus Parts	16-15679	0366595	06-2730-615-00-0000	repair parts, inv.#0366595, booster pumps	05/06/2016	$ 243.52
Unity School Bus Parts	16-16061	0368377	06-2730-615-00-0000	repair parts, inv.#0368377, 7" round red LED light	06/08/2016	$ 102.79
Subtotal						**$ 371.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59866	Upstart	$ 115.54	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Upstart	16-14901	5860333	06-2200-619-10-0000	Cheeseburger Bookmarks	06/15/2016	$ 13.00
Upstart	16-14901	5860333	06-2200-619-10-0000	Color Craze Bookmarks	06/15/2016	$ 32.00
Upstart	16-14901	5860333	06-2200-619-10-0000	Color Craze Posters	06/15/2016	$ 11.90
Upstart	16-14901	5860333	06-2200-619-10-0000	Create Poster	06/15/2016	$ 5.95
Upstart	16-14901	5860333	06-2200-619-10-0000	Literary Quote Bookmarks	06/15/2016	$ 8.00
Upstart	16-14901	5860333	06-2200-619-10-0000	Literary Quotes Poster Set	06/15/2016	$ 9.95
Upstart	16-14901	5860333	06-2200-619-10-0000	Nachos Bookmarks	06/15/2016	$ 13.00
Upstart	16-14901	5860333	06-2200-619-10-0000	Retro Bookmarks	06/15/2016	$ 8.00
Upstart	16-14901	5860333	06-2200-619-10-0000	Shipping	06/15/2016	$ 13.74
Subtotal						**$ 115.54**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59867	US Foodservice	$ 24,305.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foodservice	16-15812	3948553	06-2400-128-37-0000	Fruit for staff	05/12/2016	$ 52.22
US Foodservice	16-15833	4080004	06-2300-619-00-0000	Invoice #4080004 large Styrofoam cups for admin bldg.	05/12/2016	$ 19.28
US Foodservice	16-15900	4205706	06-2300-619-00-0000	Invoice #4205706 10oz Styrofoam cups for the admin bldg	05/23/2016	$ 19.71
US Foodservice	16-15754	3948550	24-3100-631-00-0000	CAMPUS-INV#3948550	05/11/2016	$ 2,062.44
US Foodservice	16-15754	5904370C	24-3100-631-00-0000	CREDIT MEMO	05/11/2016	$ (33.55)
US Foodservice	16-15754	3948538	24-3100-631-00-0000	FREEMAN-INV#3948538	05/11/2016	$ 174.63
US Foodservice	16-15754	3948539	24-3100-631-00-0000	MIDDLE-INV#3948539	05/11/2016	$ 696.09
US Foodservice	16-15754	3948537	24-3100-631-00-0000	NELSON-INV#3948537	05/11/2016	$ 383.68
US Foodservice	16-15754	3948549	24-3100-631-00-0000	OATVILLE-INV#3948549	05/11/2016	$ 453.29
US Foodservice	16-15754	3948552	24-3100-631-00-0000	PRAIRIE-INV#3948552	05/11/2016	$ 505.46

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US Foodservice	16-15754	3948541	24-3100-631-00-0000	REX-INV#3948541	05/11/2016	$	233.13
US Foodservice	16-15754	39458551	24-3100-631-00-0000	RUTH CLARK-INV#39458551	05/11/2016	$	139.29
US Foodservice	16-15754	3948540	24-3100-631-00-0000	WEST MIDDLE-INV#3948540	05/11/2016	$	2,258.72
US Foodservice	16-15754	3948550	24-3100-639-00-0000	CAMPUS-INV#3948550	05/11/2016	$	29.90
US Foodservice	16-15754	3948538	24-3100-639-00-0000	FREEMAN-INV#3948538	05/11/2016	$	27.25
US Foodservice	16-15754	3948540	24-3100-639-00-0000	WEST MIDDLE-INV#3948540	05/11/2016	$	70.25
US Foodservice	16-15757	3821387	24-3100-618-00-0000	MIDDLE-INV#3821387	05/11/2016	$	6.78
US Foodservice	16-15757	3475536	24-3100-618-00-0000	RUTH CLARK-INV#3475536	05/11/2016	$	48.58
US Foodservice	16-15757	3821404	24-3100-631-00-0000	CAMPUS-INV#3821404	05/11/2016	$	2,451.01
US Foodservice	16-15757	3821392	24-3100-631-00-0000	FREEMAN-INV#3821392	05/11/2016	$	354.07
US Foodservice	16-15757	3821387	24-3100-631-00-0000	MIDDLE-INV#3821387	05/11/2016	$	901.87
US Foodservice	16-15757	3821388	24-3100-631-00-0000	NELSON-INV#3821388	05/11/2016	$	661.02
US Foodservice	16-15757	3821390	24-3100-631-00-0000	OATVILLE-INV#3821390	05/11/2016	$	327.38
US Foodservice	16-15757	3821393	24-3100-631-00-0000	PRAIRIE-INV#3821393	05/11/2016	$	737.04
US Foodservice	16-15757	3821389	24-3100-631-00-0000	REX-INV#3821389	05/11/2016	$	759.59
US Foodservice	16-15757	3821405	24-3100-631-00-0000	RUTH CLARK-INV#3821405	05/11/2016	$	294.44
US Foodservice	16-15757	3821391	24-3100-631-00-0000	WEST MIDDLE-INV#3821391	05/11/2016	$	918.86
US Foodservice	16-15757	3821404	24-3100-639-00-0000	CAMPUS-INV#3821404	05/11/2016	$	35.00
US Foodservice	16-15757	3821388	24-3100-639-00-0000	NELSON-INV#3821388	05/11/2016	$	14.65
US Foodservice	16-15757	3821390	24-3100-639-00-0000	OATVILLE-INV#3821390	05/11/2016	$	79.18
US Foodservice	16-15757	3821389	24-3100-639-00-0000	REX-INV#3821389	05/11/2016	$	29.30
US Foodservice	16-15757	3821405	24-3100-639-00-0000	RUTH CLARK-INV#3821405	05/11/2016	$	15.05
US Foodservice	16-15757	3821391	24-3100-639-00-0000	WEST MIDDLE-INV#3821391	05/11/2016	$	127.45
US Foodservice	16-16147	4080003	24-3100-631-00-0000	CAMPUS-INV#4080003	06/08/2016	$	755.29
US Foodservice	16-16147	5939941	24-3100-631-00-0000	CREDIT MEMO	06/08/2016	$	(5.97)
US Foodservice	16-16147	4080003	24-3100-639-00-0000	CAMPUS-INV#4080003	06/08/2016	$	70.75
US Foodservice	16-16148	4205705	24-3100-631-00-0000	MIDDLE-INV#4205705	06/08/2016	$	589.96
US Foodservice	16-16148	4287898	24-3100-631-00-0000	MIDDLE-INV#4287898	06/08/2016	$	83.40
US Foodservice	16-16148	4287899	24-3100-631-00-0000	MIDDLE-INV#4287899	06/08/2016	$	834.00
US Foodservice	16-16148	4205704	24-3100-631-00-0000	NELSON-INV#4205704 SUMMER MEAL PROGRAM	06/08/2016	$	842.87
US Foodservice	16-16148	4205705	24-3100-631-00-0000	MIDDLE-INV#4205705	06/08/2016	$	3,139.50
US Foodservice	16-16148	4080002	24-3100-631-00-0000	WEST MIDDLE-INV#4080002	06/08/2016	$	2,756.65
US Foodservice	16-16148	4226383	24-3100-631-00-0000	WEST MIDDLE-INV#4226383	06/08/2016	$	124.70
US Foodservice	16-16148	4287898	24-3100-639-00-0000	MIDDLE-INV#4287898	06/08/2016	$	24.00
US Foodservice	16-16148	4205704	24-3100-639-00-0000	NELSON-INV#4205704	06/08/2016	$	86.62
US Foodservice	16-16148	4080002	24-3100-639-00-0000	WEST MIDDLE-INV#4080002	06/08/2016	$	150.49
Subtotal						$	**24,305.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59868	Valley Offset Printing	$ 409.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Valley Offset Printing	16-15952	98493	06-1000-680-10-1071	The May 2016 issue of The Colt Special (Campus Newspaper)	05/31/2016	$	409.00
Subtotal						**$**	**409.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59869	Virco	$ 3,404.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Virco	16-15452	91686149	16-1000-739-33-0000	ZROCK13 Zuma rocker chairs--Navy	04/29/2016	$	411.54
Virco	16-15452	91686149	16-1000-739-33-0000	ZROCK15 Zuma Rocker Chairs--Navy	04/29/2016	$	1,186.43
Virco	16-15452	91686149	16-1000-739-33-0000	ZROCK18 Zuma rocker chairs--Navy	04/29/2016	$	1,806.96
Subtotal						**$**	**3,404.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59870	Voigt, Sue	$ 189.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Voigt, Sue	16-16087	MARCH-MAY 2016	30-2139-581-00-7712	March-May 2016 Mileage.	06/08/2016	$	189.00
Subtotal						**$**	**189.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59871	VYPE High School Sports Magazine	$ 1,200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
VYPE High School Sports Magazine	16-15381	3805	06-2310-890-00-0000	Invoice #3805 Half page ad for March 2016 issue	04/20/2016	$	400.00
VYPE High School Sports Magazine	16-15732	3876	06-2321-890-00-0000	Invoice #3876 Half Page ad for May 2016 issue	05/11/2016	$	400.00
VYPE High School Sports Magazine	16-15882	3841	06-2310-890-00-0000	Invoice #3841 Half Page ad for April Issue	05/23/2016	$	400.00
Subtotal						**$**	**1,200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59872	Wards Natural Science	$ 217.31	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wards Natural Science	16-14711	8044838459	55-2200-610-10-1100	Comparative Maxilla Set	06/15/2016	$ 205.00
Wards Natural Science	16-14711	8044838459	55-2200-610-10-1100	Shipping	06/15/2016	$ 12.31
Subtotal						**$ 217.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59873	Washer Specialties Co	$ 78.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Washer Specialties Co	16-16242	7498649	06-2600-619-21-0000	HWMS bldg./systems, inv.#7498649, motor for walk-in cooler	06/13/2016	$ 78.06
Subtotal						**$ 78.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59874	WATC Bookstore	$ 101.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WATC Bookstore	16-16256	USD261INCAT078128	55-1000-644-10-0000	AMT Class books	06/13/2016	$ 65.00
WATC Bookstore	16-16256	USD261INCAT078128	55-1000-644-10-0000	Woodworking book	06/13/2016	$ 36.50
Subtotal						**$ 101.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59875	Waters, Hilary	$ 41.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waters, Hilary	16-16090	MAY 2016	30-2152-581-00-7714	May 2016 Mileage	06/08/2016	$ 41.04
Subtotal						**$ 41.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59876	Watkins, Sami	$ 310.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Watkins, Sami	16-16103	MARCH-MAY 2016	30-2300-580-00-7000	March-May 2016 Mileage	06/08/2016	$ 310.50
Subtotal						**$ 310.50**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59877	Webcoat Inc.	$ 1,714.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Webcoat Inc.	16-14821	SO0089615	16-1000-739-37-0000	4'bench without back, 3/4" #9 expanded metal, rounded corners, 2 3/8" legs, portable YELLOW	03/11/2016	$ 1,455.30
Webcoat Inc.	16-14821	SO0089615	16-1000-739-37-0000	Shipping	03/11/2016	$ 259.41
Subtotal						**$ 1,714.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59878	West Music	$ 2,453.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
West Music	16-15335	SI1289458	16-1000-739-33-0000	music equipment	04/20/2016	$ 585.40
West Music	16-15335	SI1295066	16-1000-739-33-0000	music equipment	04/20/2016	$ 1,560.00
West Music	16-15335	SI1289458	16-1000-739-33-0000	Shipping	04/20/2016	$ 308.54
Subtotal						**$ 2,453.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59879	Wichita Business Journal	$ 75.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Business Journal	16-16165	2016	06-2300-619-00-0000	Wichita Business Journal - Special Rate	06/08/2016	$ 75.95
Subtotal						**$ 75.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59880	Wichita Eagle	$ 78.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Eagle	16-15568	05/06/16	06-2300-619-00-0000	Weekly Wichita Newspaper delivery for Admin Bldg	04/29/2016	$ 39.20
Wichita Eagle	16-16162	07/01/2016	06-2300-619-00-0000	Acct #6944602 - 8 weeks Monday - Friday Newspaper service	06/08/2016	$ 39.20
Subtotal						**$ 78.40**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59881	Wichita Golf Cars LLC	$ 88.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Golf Cars LLC	16-16232	5/25/16	06-2730-439-00-0000	garage equipment repair, bus shop cart	06/13/2016	$ 88.00
Subtotal						**$ 88.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59882	Wichita Kenworth	$ 541.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Kenworth	16-15677	I-261130199	06-2730-615-00-0000	repair parts, inv.#1-261130199, sensor for #191	05/06/2016	$ 54.91
Wichita Kenworth	16-15677	I-260950160	06-2730-618-00-0000	garage supplies, inv.#1-260950160, coolant	05/06/2016	$ 211.86
Wichita Kenworth	16-16038	I-261330101	06-2730-612-00-0000	lubricants and additives, inv.#1-261330101	06/08/2016	$ 275.22
Subtotal						**$ 541.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59883	Wichita State University	$ 338.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita State University	16-15940	173584	26-2200-680-00-1008	Total of IB fines and fees Invoice # 173584	05/31/2016	$ 338.00
Subtotal						**$ 338.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59884	Williams, Jetta	$ 241.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Williams, Jetta	16-16185	2015-2016	70-1000-580-47-0000	MILES	06/15/2016	$ 169.56
Williams, Jetta	16-16185	2015-2016	70-1000-580-47-0000	out of district mileage	06/15/2016	$ 72.39
Subtotal						**$ 241.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59885	Wren, Melinda	$ 71.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wren, Melinda	16-15744	APRIL-MAY 2016	14-1000-580-00-0000	ESL Mileage (April)	05/11/2016	$ 39.15
Wren, Melinda	16-15744	APRIL-MAY 2016	14-1000-580-00-0000	ESL mileage (May)	05/11/2016	$ 32.13
Subtotal						**$ 71.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59886	Wright, Heather	$ 1,964.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wright, Heather	16-16077	TUITION SPRING	30-1000-320-00-4596	Tuition reimbursement Spring 2016	06/08/2016	$ 1,964.43
Subtotal						**$ 1,964.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59887	Wulf, Carla	$ 21.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wulf, Carla	16-15835	PIZZA MAY	06-2400-619-39-3095	Pizza for the positive referrals.	05/12/2016	$ 21.97
Subtotal						**$ 21.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59888	Yard (The)	$ 42.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yard (The)	16-15705	1257811	55-2200-610-10-1066	Alum tubing	05/11/2016	$ 42.10
Subtotal						**$ 42.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59889	Yordy, Lindsey	$ 46.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yordy, Lindsey	16-16088	LOCK UP, MILES MAY	30-2139-581-00-7712	May 2016 mileage	06/08/2016	$ 38.34
Yordy, Lindsey	16-16088	LOCK UP, MILES MAY	30-2139-619-00-7712	reimbursement on lock for summer lock up.	06/08/2016	$ 7.75

Accounting Cycle: FY15-16; Begin Date: 6/20/2016; End Date: 6/20/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal		**$ 46.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0620206	INTRUST BANK, N.A.	1110260100	59890	Yorgensen, Pat	$ 1,500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yorgensen, Pat	16-16254	CONTRACT DAYS	07-1000-450-33-4591	Contracted 10 days pt 2 for Consult days	06/13/2016	$ 1,500.00
Subtotal						**$ 1,500.00**
Total						**$ 1,060,455.52**