HAYSVILLE USD #261

RESOLUTION#: 10

DATED: 4/18/2016

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	3/12/2016	DIRECT DEPOSIT	Ck# 2715-2719	16,946,542.38
		WITHHOLDING	81160-81190	1,490,325.11

ACCOUNTS PAYABLE

DATE	3/11/2016	Manual Cks 59044-59060	37,688.43
	4/1/2016	Manual Cks 59061-59068	9,809.20
	4/8/2016	Manual Cks 59069-59082	60,353.09
	4/18/2016	CK 59083-59302	1,796,244.12
		Void Cks	

TOTAL REGISTER: _____

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Accounting Cycle: FY15-16; Begin Date: 3/11/2016; End Date: 3/11/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59044	AT&T 5001	$ 62.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		03/31/2016	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
3112016	INTRUST BANK, N.A.	1110260100	59045	Campus Activity Fund	$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campus Activity Fund		BALANCE HEINZMAN	06-2400-619-21-0000	A HEINZMAN		$ 15.00
Subtotal						**$ 15.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59046	Continuum Retail Energy Servics, LLC	$ 17,598.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continuum Retail Energy Servics, LLC		150-1601-8502	08-2600-621-10-0000	CAMPUS		$ 4,735.94
Continuum Retail Energy Servics, LLC		150-1601-8502	08-2600-621-18-0000	HHS		$ 1,439.28
Continuum Retail Energy Servics, LLC		150-1601-8502	08-2600-621-20-0000	HMS		$ 2,655.35
Continuum Retail Energy Servics, LLC		150-1601-8502	08-2600-621-21-0000	HWMS		$ 2,421.83
Continuum Retail Energy Servics, LLC		150-1601-8502	08-2600-621-33-0000	NELSON		$ 1,382.60
Continuum Retail Energy Servics, LLC		150-1601-8502	08-2600-621-34-0000	REX		$ 1,305.64
Continuum Retail Energy Servics, LLC		150-1601-8502	08-2600-621-35-0000	FREEMAN		$ 1,938.16
Continuum Retail Energy Servics, LLC		150-1601-8502	08-2600-621-37-0000	PRAIRIE		$ 1,719.83
Subtotal						**$ 17,598.63**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59047	Cox Communication	$ 95.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	16-14637	03/16/2016	08-2213-650-80-0000	Cable	03/04/2016	$ 95.60
Subtotal						**$ 95.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59048	Intrust Card Center	$ 11,740.11	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 3/11/2016; End Date: 3/11/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	16-14006	MTCHNR MARCH 2016	06-2400-619-33-3095	All day SIT/CARE lunch	01/28/2016	$ 61.81
Intrust Card Center	16-14445	GLOVER MARCH 2016	06-1000-619-20-2050	KWIK SHOP CARD FOR GO DO IT ACTIVITY	02/29/2016	$ 10.00
Intrust Card Center	16-14460	CLAGG MARCH 2016	06-2211-890-00-0000	Boxes from Hobby Lobby for Career Fairs	02/29/2016	$ 31.06
Intrust Card Center	16-14461	YODER MARCH 2016	06-2211-890-00-0000	Career Fair Registration at Ft. Hays State	02/29/2016	$ 50.00
Intrust Card Center	16-14472	ENGLKN MARCH 2016	06-1000-580-37-0000	Accutrain Corp-register 3 staff members for "Difficult Student Seminar"	02/29/2016	$ 379.08
Intrust Card Center	16-14472	ENGLKN MARCH 2016	06-1000-619-37-0000	Dollar Tree-ear buds for 3rd grade	02/29/2016	$ 94.00
Intrust Card Center	16-14472	ENGLKN MARCH 2016	06-1000-619-37-3050	Dairy Queen-specials class of the month cake	02/29/2016	$ 33.47
Intrust Card Center	16-14472	ENGLKN MARCH 2016	06-2400-128-37-0000	Little Caesars-pizza for staff during p/t conf	02/29/2016	$ 59.49
Intrust Card Center	16-14472	ENGLKN MARCH 2016	06-2400-128-37-0000	Subway-dinner for staff during p/t conf	02/29/2016	$ 160.00
Intrust Card Center	16-14472	ENGLKN MARCH 2016	06-2400-619-37-0000	Bed, Bath & Beyond-step stools and cart	02/29/2016	$ 50.97
Intrust Card Center	16-14472	ENGLKN MARCH 2016	06-2400-619-37-0000	Hobby Lobby-hobby paint	02/29/2016	$ 20.70
Intrust Card Center	16-14472	ENGLKN MARCH 2016	06-2400-619-37-3095	Caseys-sunflower cookies for 4th grade after "wax museum"	02/29/2016	$ 56.42
Intrust Card Center	16-14474	MARURER MARCH 2016	06-1000-683-20-2070	Life Skills Writing Materials	02/29/2016	$ 33.99
Intrust Card Center	16-14474	MARURER MARCH 2016	06-2400-580-20-0000	NAREN Conference - Maurer	02/29/2016	$ 762.20
Intrust Card Center	16-14474	MARURER MARCH 2016	06-2400-619-20-0000	Stamps for student positive note-cards	02/29/2016	$ 70.00
Intrust Card Center	16-14474	MARURER MARCH 2016	06-2400-619-20-0000	Student club supplies	02/29/2016	$ 126.93
Intrust Card Center	16-14474	MARURER MARCH 2016	06-2400-619-20-0000	supplies	02/29/2016	$ 75.63
Intrust Card Center	16-14486	DENT MARCH 2016	06-1000-619-36-0000	Express Medal	02/29/2016	$ 68.64
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-00-0000	5oz cups for all health rooms from ULINE	02/29/2016	$ 268.43
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-00-0000	Health Supplies for Admin from WalMart	02/29/2016	$ 3.37
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-10-0000	Health supplies for CHS from WalMart	02/29/2016	$ 81.68
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-21-0000	Health Supplies for HWMS from WalMart	02/29/2016	$ 31.54
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-33-0000	Health Supplies for Nelson from WalMart	02/29/2016	$ 39.53
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-34-0000	Health Supplies for Rex from WalMart	02/29/2016	$ 78.09

Accounting Cycle: FY15-16; Begin Date: 3/11/2016; End Date: 3/11/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-35-0000	Health Supplies for Freeman from WalMart	02/29/2016	$	18.15
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-36-0000	Health Supplies for Oatville from WalMart	02/29/2016	$	56.40
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-37-0000	Health Supplies for Prairie from WalMart	02/29/2016	$	42.81
Intrust Card Center	16-14488	PARKER MARCH 2016	06-2130-619-39-0000	Health Supplies for Ruth Clark from WalMart	02/29/2016	$	22.60
Intrust Card Center	16-14495	HAMILTON MARCH 2016	06-1000-683-21-2090	Pioneer-Rack Elite Program Membership Renewal	02/29/2016	$	450.00
Intrust Card Center	16-14495	HAMILTON MARCH 2016	06-1000-683-21-2450	Pizza for Girls Basketball	02/29/2016	$	30.00
Intrust Card Center	16-14500	CUNDIFF MARCH 2016	06-2210-650-00-0000	LiveDrive BackUp Subscription	02/29/2016	$	25.75
Intrust Card Center	16-14501	MCMULLIN MARCH 2016	06-1000-683-21-2450	Staff Pride Day Gift Cards	02/29/2016	$	90.00
Intrust Card Center	16-14541	WULF MARCH 2016	06-1000-619-39-3050	pizza for PBIS	03/01/2016	$	70.00
Intrust Card Center	16-14551	BROWN MARCH 2016	06-2650-629-00-0000	tags & titles - lost tag fee	03/01/2016	$	5.62
Intrust Card Center	16-14551	BROWN MARCH 2016	06-2710-890-00-0000	operations - k-tag fees	03/01/2016	$	271.79
Intrust Card Center	16-14551	BROWN MARCH 2016	06-2730-615-00-0000	vehicle repair parts, Steve Brown - camera batteries	03/01/2016	$	23.96
Intrust Card Center	16-14551	BROWN MARCH 2016	06-2730-618-00-0000	garage supplies - shop tools	03/01/2016	$	14.86
Intrust Card Center	16-14552	STRANTHN MARCH 2016	06-2680-400-00-0000	other operations, Grant Stranathan, USPS Haysville-certified mail	03/01/2016	$	6.74
Intrust Card Center	16-14553	SCHMRLY MARCH 2016	06-2600-619-10-0000	chs bldg./systems, Joe Schermuly, sand blasting kit	03/01/2016	$	29.99
Intrust Card Center	16-14553	SCHMRLY MARCH 2016	06-2650-615-00-0000	repair parts, fuel filter for #345	03/01/2016	$	67.65
Intrust Card Center	16-14561	SLAUGHTER MARCH 2016	06-2600-619-10-0000	chs bldg./systems, dishwasher parts, couplers	03/01/2016	$	128.12
Intrust Card Center	16-14561	SLAUGHTER MARCH 2016	06-2600-619-33-0000	nelson bldg./systems, wax rings, plbg. parts, flange	03/01/2016	$	25.37
Intrust Card Center	16-14561	SLAUGHTER MARCH 2016	06-2600-619-36-0000	Oatville bldg./systems, Larry Slaughter, vanity and faucets	03/01/2016	$	264.51
Intrust Card Center	16-14581	HOWARD MARCH 2016	06-1000-619-34-0000	Amazon.com (batteries)	03/02/2016	$	16.75
Intrust Card Center	16-14581	HOWARD MARCH 2016	06-1000-619-34-0000	Amazon.com (door stops)	03/02/2016	$	100.54
Intrust Card Center	16-14581	HOWARD MARCH 2016	06-1000-619-34-0000	WSU (registration for Kendra Gill)	03/02/2016	$	500.00
Intrust Card Center	16-14454	HAMES MARCH 2016	08-2322-619-00-0000	Candy for Home show and storage containers	02/29/2016	$	72.57
Intrust Card Center	16-14471	SCHCKMN MARCH 2016	08-2213-330-80-0000	Gift Card for Workshop, PDC Breakfast and supplies, Toaster Oven	02/29/2016	$	25.00
Intrust Card Center	16-14471	SCHCKMN MARCH 2016	08-2213-619-80-0000	Gift Card for Workshop, PDC Breakfast and supplies, Toaster Oven	02/29/2016	$	99.52
Intrust Card Center	16-14471	SCHCKMN MARCH 2016	08-2213-630-80-0000	Gift Card for Workshop, PDC Breakfast and supplies, Toaster Oven	02/29/2016	$	11.99

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Intrust Card Center	16-14471	SCHCKMN MARCH 2016	08-2213-650-80-0000	Gift Card for Workshop, PDC Breakfast and supplies, Toaster Oven	02/29/2016	$	15.84
Intrust Card Center	16-14573	FORGEY MARCH 2016	08-1000-736-00-0000	Intrust Card - K.Forgey	03/02/2016	$	35.00
Intrust Card Center	16-14574	SOUPENE MARCH 2016	08-1000-736-00-0000	Intrust Card - J.Soupene	03/02/2016	$	1,450.35
Intrust Card Center	16-14575	HERBERT MARCH 2016	08-1000-736-00-0000	Intrust Card - D.Herbert	03/02/2016	$	2,885.35
Intrust Card Center	16-14482	J WILLIMS MARCH 2016	11-1000-580-47-0000	1-31-16 Dollar Tree supplies for EC teacher inservice	02/29/2016	$	92.00
Intrust Card Center	16-14482	J WILLIMS MARCH 2016	11-1000-580-47-0000	2-1-16 Hobby Lobby supplies for teacher inservice	02/29/2016	$	123.46
Intrust Card Center	16-14482	J WILLIMS MARCH 2016	11-1000-580-47-0000	2-6-16 Hobby Lobby supplies for teacher inservice.	02/29/2016	$	63.06
Intrust Card Center	16-14425	FOSTER MARCH 2016	13-2400-619-18-0000	timer	02/29/2016	$	16.97
Intrust Card Center	16-13901	MITCH MARCH 2016	16-1000-739-33-0000	listening center	01/20/2016	$	402.14
Intrust Card Center	16-14473	GOETZ MARCH 2016	28-2100-300-43-0000	Food for Moms Meal event	02/29/2016	$	304.00
Intrust Card Center	16-14467	KEIRNS MARCH 2016	30-1000-610-40-7720	School Supplies	02/29/2016	$	185.05
Intrust Card Center	16-14467	KEIRNS MARCH 2016	30-1000-640-40-7720	Bluford series 20 book boxed set.	02/29/2016	$	73.23
Intrust Card Center	16-14469	KRNS MARCH 2016	30-1000-510-40-7720	Cici's Pizza	02/29/2016	$	251.46
Intrust Card Center	16-14469	KRNS MARCH 2016	30-1000-640-40-7720	Disney Videos	02/29/2016	$	248.15
Intrust Card Center	16-14470	WATERS MARCH 2016	30-1000-619-40-7720	School dance supplies on KWaters card ending in 0385.	02/29/2016	$	95.28
Intrust Card Center	16-14479	SPED M ARCH 2016	30-1000-610-00-7706	Sami Watkins Card log Jan.-Feb.	02/29/2016	$	69.94
Intrust Card Center	16-14479	SPED M ARCH 2016	30-1000-640-00-7707	Sami Watkins Card log Jan.-Feb.	02/29/2016	$	74.95
Intrust Card Center	16-14479	SPED M ARCH 2016	30-1000-650-00-7707	Sami Watkins Card log Jan.-Feb.	02/29/2016	$	42.60
Intrust Card Center	16-14479	SPED M ARCH 2016	30-2139-610-00-7712	Sami Watkins Card log Jan.-Feb.	02/29/2016	$	25.50
Intrust Card Center	16-14479	SPED M ARCH 2016	30-2152-650-00-7714	Sami Watkins Card log Jan.-Feb.	02/29/2016	$	39.99
Intrust Card Center	16-14479	SPED M ARCH 2016	30-2300-580-00-7000	Angie Estell's Card log 0295	02/29/2016	$	14.50
Intrust Card Center	16-14479	SPED M ARCH 2016	30-2300-580-00-7000	Angie Estell's card Log 2103	02/29/2016	$	3.78
Intrust Card Center	16-14479	SPED M ARCH 2016	30-2300-580-00-7000	Charla Heddin's card log.	02/29/2016	$	35.79
Intrust Card Center	16-14482	J WILLIMS MARCH 2016	55-1000-680-47-0000	2-2-16 United States Post Office Stamps and certified postage for parent letters	02/29/2016	$	74.00
Subtotal						**$**	**11,740.11**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59049	Kansas Gas Service	$ 1,118.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas Gas Service		03/21/2016	08-2600-621-36-0000	OATVILLE		$	1,118.28
Subtotal						**$**	**1,118.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59050	Lowe's	$ 2,369.28	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 3/11/2016; End Date: 3/11/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	16-14046	9250	06-2600-610-00-0000	general maintenance, inv.#09250, shop rags	02/04/2016	$ 34.96
Lowe's	16-14072	3800	06-2630-730-00-0000	maintenance tools, inv.#03800, 3/8" nut drivers, cobalt tips and 3/8" ratchet wrench	02/04/2016	$ 49.29
Lowe's	16-14104	2013/1064	06-2600-619-35-0000	freeman bldg./systems, inv.#01064, red oak, hinges and door knobs for nurses medicine cabinet	02/04/2016	$ 110.48
Lowe's	16-14104	2013/1064	06-2600-619-36-0000	Oatville bldg./systems, inv.#02013, plbg. repair parts for room 127	02/04/2016	$ 96.89
Lowe's	16-14170	2389	06-2600-610-00-0000	general maintenance, inv.#02389, semi gloss and pro forml mnwx for wood project	02/08/2016	$ 60.33
Lowe's	16-14170	2389	06-2630-730-00-0000	maintenance tools, inv.#02389, hem-fir select, 7-pc ratchet set, kobarlt 19 pc sae skt, kobalt utility knife for Mark S.	02/08/2016	$ 111.32
Lowe's	16-14177	9882/2615	06-2600-610-00-0000	general maintenance, inv.#09882, 39 pc nut drivers and drill bits	02/08/2016	$ 29.40
Lowe's	16-14177	9882/2615	06-2600-619-10-0000	chs bldg./.systems, inv.#02615, dishwasher and parts for E-11	02/08/2016	$ 398.03
Lowe's	16-14177	9882/2615	06-2600-619-33-0000	nelson bldg./systems, inv.#09882, supplies for speakers	02/08/2016	$ 13.75
Lowe's	16-14246	7319/8585	06-1000-680-10-1046	Wood and paint for set building - Sarah Plain and Tall	02/08/2016	$ 48.99
Lowe's	16-14246	7319/8585	06-1000-680-10-1046	Wood and Paint to repair platforms and flats	02/08/2016	$ 198.88
Lowe's	16-14335	2846/2847	06-2600-619-35-0000	freeman bldg./systems, inv.#02846, oak for medicine cabinet	02/12/2016	$ 94.96
Lowe's	16-14335	2846/2847	06-2710-683-00-0000	transportation safety/training, inv.#02847, signs for bus hiring	02/12/2016	$ 75.94
Lowe's	16-14519	1862/9691	06-2600-610-00-0000	general maintenance, inv.#01662, finish mix, 20-min dry, foam, taping knife	03/01/2016	$ 32.27
Lowe's	16-14519	1862/9691	06-2600-619-20-0000	hms bldg./systems, inv.#09691, batteries for clocks	03/01/2016	$ 9.47
Lowe's	16-14519	1862/9691	06-2600-619-33-0000	nelson bldg./systems, inv#09691, hardware for speakers	03/01/2016	$ 10.00

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Lowe's	16-14519	1862/9691	06-2630-730-00-0000	maintenance tools, inv.#09691, led flashlight, case for drill bits (replacements for Grant)	03/01/2016	$	29.40
Lowe's	16-14532	2948	06-2600-610-00-0000	general maintenance, inv.#02948, primer, nails, small hardware, hardware for bus advertisement	03/01/2016	$	114.88
Lowe's	16-14536	5889	06-2600-619-36-0000	Oatville bldg./systems, inv.#05889, drawer handle in the kitchen	03/01/2016	$	3.58
Lowe's	16-14650	2731	06-2600-619-34-0000	rex bldg./systems, inv.#02731, elbow aluminum	03/08/2016	$	3.36
Lowe's	16-14674	9876	06-2600-619-01-0000	chs bldg./systems, inv.#02129, supplies to repair Jr. football shed	03/08/2016	$	433.43
Lowe's	16-14674	9876	06-2600-619-01-0000	colt stadium, inv.#09608, electrical parts	03/08/2016	$	15.49
Lowe's	16-14674	9876	06-2600-619-21-0000	hwms bldg./systems, inv.#02489, decking, treated wood for high jump pit	03/08/2016	$	113.88
Lowe's	16-14674	9876	06-2600-619-21-0000	hwms bldg./systems, inv.#02556, 09876, material for high jump pit, seal a tube, leech adhesive, no drip caulk gun	03/08/2016	$	161.11
Lowe's	16-14674	9876	06-2600-619-34-0000	rex bldg./systems, inv.#02489, guttering for gym	03/08/2016	$	62.28
Lowe's	16-14674	9876	06-2630-730-00-0000	maintenance tools, inv.#02489, replacement tools for Mark-case, steel hammer, screwdriver, 39 pc. oxide drivin	03/08/2016	$	56.91
Subtotal						**$**	**2,369.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59051	Patton & Keehn Pest Control, Inc.	$ 577.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-00-0000	ADMIN		$	46.75
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-00-0000	Discount		$	(15.88)
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-00-0000	SERVICE CENTER		$	42.50
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-10-0000	CAMPUS		$	89.00
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-10-0000	Discount		$	(15.84)
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-20-0000	Discount		$	(11.74)
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-20-0000	HMS		$	66.00
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-21-0000	Discount		$	(11.74)
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-21-0000	HWMS		$	66.00
Patton & Keehn Pest Control, Inc.		03/03/2016	06-2600-425-33-0000	Discount		$	(7.42)

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Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-33-0000	NELSON	$	41.65
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-34-0000	Discount	$	(7.41)
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-34-0000	REX	$	41.65
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-35-0000	Discount	$	(10.58)
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-35-0000	FREEMAN	$	59.50
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-36-0000	Discount	$	(7.41)
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-36-0000	OATVILLE	$	41.65
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-37-0000	Discount	$	(7.42)
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-37-0000	PRAIRIE	$	41.65
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-39-0000	Discount	$	(7.41)
Patton & Keehn Pest Control, Inc.	03/03/2016	06-2600-425-39-0000	RUTH CLARK	$	41.65
Patton & Keehn Pest Control, Inc.	03/03/2016	08-2600-425-18-0000	Discount	$	(4.53)
Patton & Keehn Pest Control, Inc.	03/03/2016	08-2600-425-18-0000	HHS	$	25.50
Patton & Keehn Pest Control, Inc.	03/03/2016	08-2600-425-80-0000	Discount	$	(6.05)
Patton & Keehn Pest Control, Inc.	03/03/2016	08-2600-425-80-0000	GRAND LANE	$	34.00
Patton & Keehn Pest Control, Inc.	03/03/2016	30-2600-425-40-7720	Discount	$	(11.57)
Patton & Keehn Pest Control, Inc.	03/03/2016	30-2600-425-40-7720	TRI CITY	$	65.00
Subtotal				**$**	**577.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59052	Trinity Sales	$ 4,700.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trinity Sales	16-14732	01-34055-0	16-2600-739-01-0000	maintenance capital outlay, scissor lift	03/10/2016	$ 4,700.00
Subtotal						**$ 4,700.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59053	Verizon Wireless	$ 1,776.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Verizon Wireless		9761309707	06-2610-532-00-0000	CELL PHONE SERVICES		$ 1,776.75
Subtotal						**$ 1,776.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59054	Waste Connections Inc	$ 7,913.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections Inc		MARCH 2016	06-2600-421-01-0000	SERVCE CENTER		$ 507.18
Waste Connections Inc		MARCH 2016	06-2600-421-10-0000	CAMPUS		$ 1,616.18

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Waste Connections Inc	MARCH 2016	06-2600-421-20-0000	HMS	$	865.98
Waste Connections Inc	MARCH 2016	06-2600-421-21-0000	HWMS	$	830.00
Waste Connections Inc	MARCH 2016	06-2600-421-33-0000	NELSON	$	818.84
Waste Connections Inc	MARCH 2016	06-2600-421-34-0000	REX	$	818.84
Waste Connections Inc	MARCH 2016	06-2600-421-35-0000	FREEMAN	$	533.22
Waste Connections Inc	MARCH 2016	06-2600-421-36-0000	OATVILLE	$	93.56
Waste Connections Inc	MARCH 2016	06-2600-421-37-0000	PRAIRIE	$	841.25
Waste Connections Inc	MARCH 2016	06-2600-421-39-0000	RUTH CLARK	$	533.22
Waste Connections Inc	MARCH 2016	08-2600-421-18-0000	HHS	$	321.54
Waste Connections Inc	MARCH 2016	30-2600-421-40-7720	TRI CITY	$	133.58
Subtotal				**$**	**7,913.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3112016	INTRUST BANK, N.A.	1110260100	59055	Westar Energy	$ 47,383.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Westar Energy		MARCH 2016	08-2600-622-00-0000	SERVICE CENTER		$ 463.44
Westar Energy		MARCH 2016	08-2600-622-10-0000	CAMPUS		$ 14,365.89
Westar Energy		MARCH 2016	08-2600-622-10-0580	COLT STADIUM		$ 1,135.63
Westar Energy		MARCH 2016	08-2600-622-18-0000	HHS		$ 1,189.15
Westar Energy		MARCH 2016	08-2600-622-20-0000	MIDDLE SCHOOL		$ 5,833.34
Westar Energy		MARCH 2016	08-2600-622-21-0000	HWMS		$ 5,809.70
Westar Energy		MARCH 2016	08-2600-622-33-0000	NELSON		$ 2,037.46
Westar Energy		MARCH 2016	08-2600-622-34-0000	REX		$ 2,463.37
Westar Energy		MARCH 2016	08-2600-622-35-0000	ADMIN/FREEMAN		$ 4,225.36
Westar Energy		MARCH 2016	08-2600-622-36-0000	OATVILLE		$ 1,746.05
Westar Energy		MARCH 2016	08-2600-622-37-0000	PRAIRIE		$ 3,167.21
Westar Energy		MARCH 2016	08-2600-622-39-0000	RUTH CLARK		$ 3,610.62
Westar Energy		MARCH 2016	08-2600-622-80-0000	LEARNING CENTER		$ 450.82
Westar Energy		MARCH 2016	30-2600-622-40-7720	TRI CITY		$ 885.23
Subtotal						**$ 47,383.27**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03112016	INTRUST BANK, N.A.	1110260100	59056	Intrust Card Center	$ 13,494.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	16-14227	HLLNG MARCH 2016	06-1000-580-20-2450	Meal while traveling to Prairie Hills for basketball	02/08/2016	$ 11.32
Intrust Card Center	16-14253	HALING MARCH 2016	06-1000-580-20-2450	Meal while traveling to Wellington for basketball	02/08/2016	$ 13.60
Intrust Card Center	16-14301	HANG MARCH 2016	06-1000-580-20-2450	Meal thile traveling to El Dorado for wrestling tournament 1/26/16	02/12/2016	$ 11.59

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Intrust Card Center	16-14360	HALLING MARCH 2016	06-1000-580-20-2450	FOOD PURCHASED WHILE TRAVELING TO WELLINGTON	02/17/2016	$	9.71
Intrust Card Center	16-14641	HALLNG MARCH 2016	06-1000-580-20-2450	purchased dinner while traveling to Ark City for Basketball	03/08/2016	$	11.88
Intrust Card Center	16-14761	GODWIN MARCH 2016	06-2710-683-00-0000	safety/training, Little Caesars Pizza party riders of the month	03/11/2016	$	107.98
Intrust Card Center	16-14765	KNUDSON MARCH 2016	06-2610-580-00-0000	maint. dept. travel, B.J., dinners and hotel for conference in Dallas	03/11/2016	$	806.76
Intrust Card Center	16-14765	KNUDSON MARCH 2016	06-2710-890-00-0000	other operations, Derby donuts for crisis team meeting	03/11/2016	$	33.16
Intrust Card Center	16-14806	HALLG MARCH 2016	06-1000-580-20-2450	MEAL WHILE TRAVELING FOR BASKETBALL FOR CIRCLE	03/11/2016	$	8.56
Intrust Card Center	16-14807	HNNG MARCH 2016	06-1000-683-20-2450	BATTERIES FOR WRESTLING TOURNAMENT	03/11/2016	$	15.17
Intrust Card Center	16-14825	FERGUSON MARCH 2016	06-2400-128-35-0000	michaels	03/11/2016	$	93.60
Intrust Card Center	16-14825	FERGUSON MARCH 2016	06-2400-128-35-0000	Walmart	03/11/2016	$	34.06
Intrust Card Center	16-14825	FERGUSON MARCH 2016	06-2400-580-35-0000	Donna Ferguson card Travel	03/11/2016	$	4.95
Intrust Card Center	16-14825	FERGUSON MARCH 2016	06-2400-619-35-3095	pizza hut	03/11/2016	$	152.00
Intrust Card Center	16-14825	FERGUSON MARCH 2016	06-2400-619-35-3095	sams	03/11/2016	$	127.15
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	ABM parking	03/11/2016	$	60.00
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	ace parking	03/11/2016	$	24.00
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	Alamo rental	03/11/2016	$	241.94
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	BJ restaurants	03/11/2016	$	26.20
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	Dairy Queen	03/11/2016	$	8.71
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	Doubletree hotel	03/11/2016	$	21.20
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	Jose Cuervo	03/11/2016	$	18.00
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	Phoenix	03/11/2016	$	5.08
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	Shell oil	03/11/2016	$	4.44
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-582-00-0000	wendys	03/11/2016	$	10.80
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-619-00-0000	Dr Burke card Best Buy	03/11/2016	$	42.99
Intrust Card Center	16-14829	BURKE MARCH 2016	06-2321-619-00-0000	Get motivated	03/11/2016	$	4.95
Intrust Card Center	16-14830	SMITH MARCH 2016	06-2300-619-00-0000	Dollar General	03/11/2016	$	62.25
Intrust Card Center	16-14830	SMITH MARCH 2016	06-2300-619-00-0000	Homeland	03/11/2016	$	84.45
Intrust Card Center	16-14830	SMITH MARCH 2016	06-2300-619-00-0000	Melinda Smith card tlf flower	03/11/2016	$	49.28
Intrust Card Center	16-14832	COLEMAN MARCH 2016	06-2310-580-00-0000	Capital plaza hotel	03/11/2016	$	203.30
Intrust Card Center	16-14832	COLEMAN MARCH 2016	06-2310-810-00-0000	Wichita Eagle	03/11/2016	$	116.39
Intrust Card Center	16-14832	COLEMAN MARCH 2016	06-2321-582-00-0000	Debbie Coleman card capital plaza hotel	03/11/2016	$	203.30
Intrust Card Center	16-14839	MARCH 2016.	06-2530-614-00-0000	rubber bands, paper clips, supplies for copy center	03/11/2016	$	271.30
Intrust Card Center	16-14840	SHIPMAN MARCH 2016	06-2600-610-00-0000	general maintenance, hand broom	03/11/2016	$	5.94
Intrust Card Center	16-14840	SHIPMAN MARCH 2016	06-2600-619-10-0000	chs bldg./systems, tile for girls locker room	03/11/2016	$	2,029.12
Intrust Card Center	16-14840	SHIPMAN MARCH 2016	06-2600-619-20-0000	hms bldg./systems, CREDIT - tile return	03/11/2016	$	(88.34)

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Intrust Card Center	16-14851	ELLIOTT MARCH 2016	06-1000-580-10-1450	2/05/2016 Westin Kansas City Coaches Clinic Darral Garner	03/11/2016	$	265.24
Intrust Card Center	16-14851	ELLIOTT MARCH 2016	06-1000-580-10-1450	2/05/2016 Westin Kansas City Coaches Football Clinic Greg Slade	03/11/2016	$	266.24
Intrust Card Center	16-14851	ELLIOTT MARCH 2016	06-1000-580-10-1450	2/05/2016 Westin Kansas City Coaches Football CLinic Greg Slade	03/11/2016	$	264.24
Intrust Card Center	16-14866	COWELL MARCH 2016	06-1000-580-10-1450	1/22/2016 Westin Kansas City Baldaras	03/11/2016	$	272.26
Intrust Card Center	16-14866	COWELL MARCH 2016	06-1000-580-10-1450	1/22/2016 Westin Kansas City Coaches Clinic: Askren	03/11/2016	$	272.26
Intrust Card Center	16-14866	COWELL MARCH 2016	06-1000-580-10-1450	2/11/2016 Dravis Football Clinic	03/11/2016	$	162.53
Intrust Card Center	16-14866	COWELL MARCH 2016	06-1000-580-10-1450	2/11/2016 Hyatt Regency Schuefler Coaches Clinic	03/11/2016	$	162.53
Intrust Card Center	16-14866	COWELL MARCH 2016	06-1000-619-10-1050	2/08/2016 Dillons Social Committee Staff Flowers	03/11/2016	$	36.98
Intrust Card Center	16-14866	COWELL MARCH 2016	06-1000-619-10-1050	2/10/2016 NASSP Honor Cords	03/11/2016	$	394.00
Intrust Card Center	16-14827	LLONG MARCH 2016	07-1000-300-00-4605	jostens	03/11/2016	$	32.50
Intrust Card Center	16-14827	LLONG MARCH 2016	07-1000-300-00-4605	watc	03/11/2016	$	31.71
Intrust Card Center	16-14827	LLONG MARCH 2016	07-1000-580-00-4605	Linda Long card millennium cafe	03/11/2016	$	11.41
Intrust Card Center	16-14827	LLONG MARCH 2016	07-1000-580-00-4605	next element	03/11/2016	$	370.00
Intrust Card Center	16-14827	LLONG MARCH 2016	07-2200-619-00-4604	walmart	03/11/2016	$	500.00
Intrust Card Center	16-14861	TOSH MARCH 2016	07-2200-580-00-4591	Airport Parking	03/11/2016	$	66.00
Intrust Card Center	16-14861	TOSH MARCH 2016	07-2200-580-00-4591	La Cave (Denver x6)	03/11/2016	$	105.06
Intrust Card Center	16-14861	TOSH MARCH 2016	07-2200-580-00-4591	McDonald's	03/11/2016	$	8.26
Intrust Card Center	16-14861	TOSH MARCH 2016	07-2200-580-00-4591	Polo Limo Denver X2	03/11/2016	$	150.00
Intrust Card Center	16-14861	TOSH MARCH 2016	07-2200-580-00-4591	United (Airfare for Tosh, Walston & Crum)	03/11/2016	$	1,294.60
Intrust Card Center	16-14861	TOSH MARCH 2016	07-2200-580-00-4593	Bella Luna	03/11/2016	$	32.07
Intrust Card Center	16-14827	LLONG MARCH 2016	08-2213-330-80-0000	Next element	03/11/2016	$	420.00
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/21/2016 ACT Programs	03/11/2016	$	105.50
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/21/2016 LOGO Express	03/11/2016	$	227.00
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/28/2016 Dunkin Donuts	03/11/2016	$	10.85
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/28/2016 Hardees IB Misc	03/11/2016	$	7.42
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/28/2016 Sleep Inn and Suites Joe Sailors IB Expenses	03/11/2016	$	87.36
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/28/2016 Sleep Inn Suites Sailors IB College visit	03/11/2016	$	95.20
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/29/2016 Baymont Inn College Visit	03/11/2016	$	328.07
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/29/2016 Fran and Cheries	03/11/2016	$	28.77
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/29/2016 KFC Taco Bell	03/11/2016	$	10.96
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	1/29/2016 Sleep Inn Suites IB College visit	03/11/2016	$	87.36

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Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	2/19/2016 Orbitz TRavel Protection	03/11/2016	$	19.00
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	2/6/2016 Kwik Shop	03/11/2016	$	50.00
Intrust Card Center	16-14865	SAILORS MARCH 2016	26-2200-680-00-1008	2/9/2016 United Airlines IB	03/11/2016	$	218.20
Intrust Card Center	16-14800	LOLLING MARCH 2016	55-2200-680-10-1151	Pistol Coaching System note: will receive REI on 2 of the charges	03/11/2016	$	1,669.50
Intrust Card Center	16-14860	CLONG MARCH 2016	55-1000-644-10-0000	Amazon	03/11/2016	$	585.04
Subtotal						**$**	**13,494.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03112016	INTRUST BANK, N.A.	1110260100	59057	Lowe's	$ 316.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	16-14852	2892	55-2200-610-10-1060	stain,hinges, putty, laquer,hammers,malletts,brushes, rags	03/11/2016	$ 316.19
Subtotal						**$ 316.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03112016	INTRUST BANK, N.A.	1110260100	59058	National School Boards Assoc.	$ 2,960.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National School Boards Assoc.	16-14801	217033	06-2310-810-00-0000	Invoice 217033 Annual Conference April 2016	03/11/2016	$ 2,960.00
Subtotal						**$ 2,960.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
31116	INTRUST BANK, N.A.	1110260100	59059	Intrust Card Fuel	$ 461.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Fuel	16-14869	MARCH 2016	06-2710-626-00-0000	transportation fuel, Josh Godwin	03/11/2016	$ 461.45
Subtotal						**$ 461.45**
Total						**$ 112,582.58**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03242016	INTRUST BANK, N.A.	1110260100	59060	American Express	$ 37,688.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA, Inc - 15023	16-14886	APRIL 2016	16-2000-442-00-0000	Copier lease and agreement	03/24/2016	$ 14,750.05
Ricoh USA, Inc - 15023	16-14886	APRIL 2016	16-2000-442-00-0000	Ikon copier	03/24/2016	$ 22,938.38
Subtotal						**$ 37,688.43**
Total						**$ 37,688.43**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012016	INTRUST BANK, N.A.	1110260100	59061	AT&T 5001	$ 2,346.51	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		APRIL 2016	06-2600-532-00-0000	NOVEMBER		$ 2,330.79
AT&T 5001		APRIL 2016	06-2600-532-20-0000	NOVEMBER		$ 15.72
Subtotal						**$ 2,346.51**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012016	INTRUST BANK, N.A.	1110260100	59062	Black Hills Energy	$ 1,901.92	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		APRIL 2016	08-2600-621-10-0000	CAMPUS 0858661330		$ 1,031.14
Black Hills Energy		APRIL 2016	08-2600-621-39-0000	RUTH CLARK 1489011402		$ 870.78
Subtotal						**$ 1,901.92**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012016	INTRUST BANK, N.A.	1110260100	59063	Kansas Gas Service	$ 41.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		04/14/2016	08-2600-621-18-0000	132 STEWART		$ 41.26
Subtotal						**$ 41.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012016	INTRUST BANK, N.A.	1110260100	59064	Neofunds by Neopost	$ 2,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Neofunds by Neopost		04/18/2016	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
04012016	INTRUST BANK, N.A.	1110260100	59065	Office Depot	$ 267.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Office Max	16-14422	1899728779	06-2122-619-21-0000	folders	02/29/2016	$ 62.43
Office Max	16-15049	ADMIN	06-2211-619-00-0000	chair mat for luetta	04/01/2016	$ 89.99

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Office Max	16-15049	ADMIN	06-2510-619-00-0000	Batteries for building	04/01/2016	$	23.33
Office Max	16-15049	ADMIN	06-2530-614-00-0000	copy center	04/01/2016	$	9.05
Office Max	16-15049	ADMIN	06-2530-614-00-0000	Order for copy center	04/01/2016	$	82.80
Subtotal						**$**	**267.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012016	INTRUST BANK, N.A.	1110260100	59066	Shred-It US JV LLC	$ 225.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Shred-It US JV LLC		8120590703	08-2660-490-00-0000	DISTRICT SHREDDING		$	225.40
Subtotal						**$**	**225.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012016	INTRUST BANK, N.A.	1110260100	59067	Wichita Water/Sewer Dept	$ 2,618.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Wichita Water/Sewer Dept		APRIL 2016	06-2600-410-10-0000	CAMPUS		$	1,992.41
Wichita Water/Sewer Dept		APRIL 2016	06-2600-410-36-0000	OATVILLE		$	357.82
Wichita Water/Sewer Dept		APRIL 2016	06-2600-410-39-0000	RUTH CLARK		$	267.79
Subtotal						**$**	**2,618.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04012016	INTRUST BANK, N.A.	1110260100	59068	Xerox Corporation	$ 408.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Xerox Corporation		083571535	16-2000-442-00-0000	KLA000845		$	408.49
Subtotal						**$**	**408.49**
Total						**$**	**9,809.20**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59069	AT&T 5001	$ 62.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		04/29/2016	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
04082016	INTRUST BANK, N.A.	1110260100	59070	City Of Haysville	$ 2,694.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		Copy of FEBRUARY 2016	06-2600-410-00-0580	COLT STADIUM		$ 102.24
City Of Haysville		Copy of FEBRUARY 2016	06-2600-410-20-0000	HMS		$ 514.41
City Of Haysville		Copy of FEBRUARY 2016	06-2600-410-21-0000	HWMS		$ 192.41
City Of Haysville		Copy of FEBRUARY 2016	06-2600-410-33-0000	NELSON		$ 356.81
City Of Haysville		Copy of FEBRUARY 2016	06-2600-410-34-0000	REX		$ 490.16
City Of Haysville		Copy of FEBRUARY 2016	06-2600-410-35-0000	FREEMAN/ADMIN		$ 250.91
City Of Haysville		Copy of FEBRUARY 2016	06-2600-410-37-0000	PRAIRIE		$ 322.18
City Of Haysville		Copy of FEBRUARY 2016	08-2600-410-18-0000	HHS		$ 369.74
City Of Haysville		Copy of FEBRUARY 2016	08-2600-410-18-0000	LEARNING CENTER		$ 36.25
City Of Haysville		Copy of FEBRUARY 2016	30-2600-411-40-7720	TRI CITY		$ 59.56
Subtotal						**$ 2,694.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59071	Creative Competition, Inc.	$ 2,900.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Creative Competition, Inc.	16-15050	25437 OATVILLE	06-2510-580-00-0000	OM World finals registration	04/01/2016	$ 2,900.00
Subtotal						**$ 2,900.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59072	Kansas Gas Service	$ 466.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		04/20/2016	08-2600-621-36-0000	OATVILLE		$ 466.35
Subtotal						**$ 466.35**

Accounting Cycle: FY15-16; Begin Date: 4/8/2016; End Date: 4/8/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59073	Lowe's	$ 766.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's	16-14756	6407	06-2600-610-00-0000	general maintenance, inv.#06407, small hardware, black semi-gloss paint	03/11/2016	$ 61.02
Lowe's	16-14756	6407	06-2600-619-34-0000	rex bldg./systems, inv.#06407, galv. pipe	03/11/2016	$ 7.96
Lowe's	16-14763	5083	06-2730-615-00-0000	repair parts, inv. #55083, air filters	03/11/2016	$ 22.68
Lowe's	16-14810	5927/8172/	06-2600-619-01-0000	colt stadium, CREDIT - parts return	03/11/2016	$ (19.90)
Lowe's	16-14810	5927/8172/	06-2600-619-01-0000	colt stadium, inv.#04820, 15927, 09172, parts for ice machine	03/11/2016	$ 43.38
Lowe's	16-14835	2366	06-2600-619-34-0000	rex bldg./systems, treated plywood, roof felt, weatherwatch, ratchet, glv cap	03/11/2016	$ 129.04
Lowe's	16-14985	6204/2616/7105/5566	06-2600-619-10-0000	chs bldg./systems, inv.#06204, 02616, material to make art panels	03/31/2016	$ 55.34
Lowe's	16-14985	6204/2616/7105/5566	06-2600-619-20-0000	hms bldg./systems, inv.#07105, paint for kitchen milk racks	03/31/2016	$ 18.92
Lowe's	16-14985	6204/2616/7105/5566	06-2600-619-21-0000	hwms bldg./systems, inv.#07105, material for high jump pit	03/31/2016	$ 56.62
Lowe's	16-14985	6204/2616/7105/5566	06-2630-730-00-0000	maintenance equipment, inv.#05566, replacement 12" speed square for Mark	03/31/2016	$ 18.98
Lowe's	16-14993	4515	06-2620-722-00-0000	electrical supplies, inv.#04515, wire	03/31/2016	$ 17.62
Lowe's	16-15009	9826	06-2600-619-33-0000	nelson bldg./systems, inv.#09826, supplies to repair window in C-21.	03/31/2016	$ 26.56
Lowe's	16-15141	2371	06-2600-619-35-0000	freeman bldg./systems, inv.#02371, repair parts for gate repair	04/07/2016	$ 4.72
Lowe's	16-15126	2081	55-2200-610-10-1060	13/4 x 1/12 hsap	04/05/2016	$ 9.48
Lowe's	16-15126	2081	55-2200-610-10-1060	1x1 outside corner	04/05/2016	$ 70.30
Lowe's	16-15126	2081	55-2200-610-10-1060	20 -2x4x8	04/05/2016	$ 43.00
Lowe's	16-15126	2081	55-2200-610-10-1060	3/4 x3/4 l/s molding	04/05/2016	$ 37.60
Lowe's	16-15126	2081	55-2200-610-10-1060	4x8x!/2 ply	04/05/2016	$ 76.20
Lowe's	16-15126	2081	55-2200-610-10-1060	caulk gun	04/05/2016	$ 6.44
Lowe's	16-15126	2081	55-2200-610-10-1060	dbl hasp	04/05/2016	$ 11.42
Lowe's	16-15126	2081	55-2200-610-10-1060	elastomer	04/05/2016	$ 15.16

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Lowe's	16-15126	2081	55-2200-610-10-1060	roof felt	04/05/2016	$	14.68
Lowe's	16-15126	2081	55-2200-610-10-1060	rubber flashing cement	04/05/2016	$	39.00
Subtotal						**$**	**766.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59074	Moore Water Treatment, Inc.	$ 50.00	Accounts Payable

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

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59075	Patton & Keehn Pest Control, Inc.	$ 827.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-00-0000	ADMIN		$	46.75
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-00-0000	SERVICE CENTER		$	42.50
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-10-0000	CAMPUS		$	89.00
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-20-0000	HMS		$	132.00
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-21-0000	HWMS		$	66.00
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-33-0000	NELSON		$	41.65
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-34-0000	REX		$	41.65
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-35-0000	FREEMAN		$	59.50
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-36-0000	OATVILLE		$	41.65
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-37-0000	PRAIRIE		$	68.15
Patton & Keehn Pest Control, Inc.		04/02/2016	06-2600-425-39-0000	RUTH CLARK		$	41.65
Patton & Keehn Pest Control, Inc.		04/02/2016	08-2600-425-18-0000	HHS		$	25.50
Patton & Keehn Pest Control, Inc.		04/02/2016	08-2600-425-80-0000	GRAND LANE		$	34.00
Patton & Keehn Pest Control, Inc.		04/02/2016	08-2600-425-80-0000	LEARNING CENTER		$	65.00
Patton & Keehn Pest Control, Inc.		04/02/2016	30-2600-425-40-7720	TRI CITY		$	32.50
Subtotal						**$**	**827.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59076	Preferred Shipping, Inc.	$ 354.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Preferred Shipping, Inc.	16-15056	30003266QC18	06-1000-531-10-0000	IB Postage International Documents Invoice 30003266QC18 Due 4.17.2016	04/05/2016	$	354.83

Accounting Cycle: FY15-16; Begin Date: 4/8/2016; End Date: 4/8/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal						**$**	**354.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59077	Sam's Club Direct	$ 478.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sams Club Direct	16-14507	7320	06-2400-619-39-3095	Bubble gum Ice pops Spoons Plates wipes bowls	02/29/2016	$ 161.57
Sams Club Direct	16-14507	7321	06-2400-619-39-3095	Plastic Spoons Plastic Forks	02/29/2016	$ 9.97
Sams Club Direct	16-14822	1065	06-2400-619-36-3095	Drinks, Chocolate for Reader leaders and TAPS party	03/11/2016	$ 148.80
Sams Club Direct	16-14890	1642	06-2400-619-10-0000	AAA Batteries Legal Pads	03/24/2016	$ 22.56
Sams Club Direct	16-15064	8361	07-2200-619-00-4604	supplies	04/05/2016	$ 63.82
Sams Club Direct	16-15093	4069	30-1000-610-40-7720	Wipes and annual St. Patrick's pancake breakfast supplies	04/05/2016	$ 13.96
Sams Club Direct	16-15093	8558	30-1000-610-40-7720	Wipes and annual St. Patrick's pancake breakfast supplies	04/05/2016	$ 31.90
Sams Club Direct	16-14480	1987	55-1000-680-47-0000	Supplies for Ruth Clark EC Green Eggs and Ham day	02/29/2016	$ 26.14
Subtotal						**$ 478.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59078	Sedgwick County Zoo	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sedgwick County Zoo	16-15035	04/11/2016 PAT	28-2100-300-43-0000	PAT Family Group, April 11, 2016 at 9:30am. We will need the check by April 8, so we can have check on Monday morning to give to the Zoo representative. Thank you!	04/01/2016	$ 50.00
Subtotal						**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59079	Walmart Community Brc	$ 4,359.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walmart Community Brc	16-14411	17413	06-2400-619-39-3095	items purchased for kindergarten snacks	02/23/2016	$ 77.55

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Walmart Community Brc	16-14438	17377	06-1000-619-21-2050	PBIS - Ice Creams, Pretzels, Bowls, Vari Candy, etc.	02/29/2016	$	173.21
Walmart Community Brc	16-14439	17378	06-1000-619-21-0000	Surg Protectors, Mouse Pads	02/29/2016	$	106.19
Walmart Community Brc	16-14475	17463	06-2400-619-33-3095	rewards and SIT/CARE lunch	02/29/2016	$	73.38
Walmart Community Brc	16-14688	17671	06-1000-619-37-0000	items for project	03/08/2016	$	20.34
Walmart Community Brc	16-14734	17569	06-2122-619-21-0000	gift cards, paper, pens, notebooks	03/11/2016	$	77.08
Walmart Community Brc	16-14735	17589	06-1000-683-21-2065	Irons, Glue Sticks, SB Coin-80ct, SB Lntrlr2pk	03/11/2016	$	66.46
Walmart Community Brc	16-14736	17596	06-1000-619-21-2050	PBIS - Ice Cream Sandwiches	03/11/2016	$	215.52
Walmart Community Brc	16-14784	17739	06-1000-619-39-0000	Sharpie for flipcharts	03/11/2016	$	72.49
Walmart Community Brc	16-14797	17753	06-1000-619-37-0000	Items for project	03/11/2016	$	23.53
Walmart Community Brc	16-14798	17754	06-2400-619-37-3095	Items for reading party	03/11/2016	$	11.34
Walmart Community Brc	16-14816	17780	06-1000-619-33-3050	TAPS snacks	03/11/2016	$	41.71
Walmart Community Brc	16-14850	17818	06-1000-619-34-0000	pencil sharpeners, flashlight, fans, sharpies, expo markers, batteries, mounting putty, basketball nets, 3x5 cards, etc.	03/11/2016	$	1,015.70
Walmart Community Brc	16-14850	17818	06-1000-619-34-3050	cake pans, cereal, butter, etc. (1st grade)	03/11/2016	$	47.97
Walmart Community Brc	16-14850	17818	06-1000-619-34-3050	cups, eggs, posicles, candy (Beiswangers class)	03/11/2016	$	43.47
Walmart Community Brc	16-14850	17818	06-1000-619-34-3050	ice cream, bowls, candy, sprinkles, etc. (Kdg, 2nd grade, 4th grade)	03/11/2016	$	475.64
Walmart Community Brc	16-15131	18165	06-1000-619-35-0000	Walmart charges for freeman	04/07/2016	$	104.01
Walmart Community Brc	16-15132	18166	06-1000-619-35-0000	charges Dr. Suess Day	04/07/2016	$	2.14
Walmart Community Brc	16-15132	18166	06-1000-619-35-0000	freeman	04/07/2016	$	26.45
Walmart Community Brc	16-15202	17425	06-2510-619-00-0000	Admin supplies	04/08/2016	$	149.65
Walmart Community Brc	16-14463	17451	30-1000-610-40-7720	Cakes, frosting, candies for student incentives and birthdays.	02/29/2016	$	40.61
Walmart Community Brc	16-15092	18056	30-1000-619-40-3201	Juice	04/05/2016	$	3.61
Walmart Community Brc	16-15092	18056	30-1000-619-40-7720	Dead Fish	04/05/2016	$	(3.94)
Walmart Community Brc	16-15092	18056	30-1000-619-40-7720	Fish	04/05/2016	$	16.42
Walmart Community Brc	16-15092	18056	30-1000-650-40-7720	Hand Mixer	04/05/2016	$	14.96
Walmart Community Brc	16-15108	18127	30-1000-610-00-7706	Life Skills supplies and SPED supplies.	04/05/2016	$	72.14
Walmart Community Brc	16-15108	18127	30-1000-610-00-7706	OT Supplies, life skills supplies.	04/05/2016	$	37.60
Walmart Community Brc	16-15108	18127	30-1000-736-00-0000	iPad for New CHS student, AT Supplies.	04/05/2016	$	552.07
Walmart Community Brc	16-15108	18127	30-2139-610-00-7712	OT Supplies, life skills supplies.	04/05/2016	$	110.41
Walmart Community Brc	16-15108	18127	30-2159-610-00-7716	CD at Rex supplies	04/05/2016	$	105.15
Walmart Community Brc	16-15108	18127	30-2300-610-00-7000	Life Skills supplies and SPED supplies.	04/05/2016	$	90.60

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Walmart Community Brc	16-14446	17433	55-2200-610-21-2100	Project - Fruit Snacks, Graham Crackers, Plates, Cream Cheese, Milk	02/29/2016	$	24.44
Walmart Community Brc	16-14481	17474	55-1000-680-47-0000	supplies for Green Eggs and Ham day	02/29/2016	$	3.81
Walmart Community Brc	16-15046	18070	55-2200-610-20-2065	GROCERIES FOR FACS CLASS	04/01/2016	$	156.37
Walmart Community Brc	16-15202	17425	55-2200-610-20-0000	Items for Middle School	04/08/2016	$	311.06
Subtotal						**$**	**4,359.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59080	Waste Connections Inc	$ 8,639.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Waste Connections Inc		APRIL 2016	06-2600-421-01-0000	SERVCE CENTER		$	164.90
Waste Connections Inc		APRIL 2016	06-2600-421-10-0000	CAMPUS		$	2,256.35
Waste Connections Inc		APRIL 2016	06-2600-421-20-0000	HMS		$	865.98
Waste Connections Inc		APRIL 2016	06-2600-421-21-0000	HWMS		$	830.00
Waste Connections Inc		APRIL 2016	06-2600-421-33-0000	NELSON		$	818.84
Waste Connections Inc		APRIL 2016	06-2600-421-34-0000	REX		$	818.84
Waste Connections Inc		APRIL 2016	06-2600-421-35-0000	FREEMAN		$	533.22
Waste Connections Inc		APRIL 2016	06-2600-421-36-0000	OATVILLE		$	522.08
Waste Connections Inc		APRIL 2016	06-2600-421-37-0000	PRAIRIE		$	841.25
Waste Connections Inc		APRIL 2016	06-2600-421-39-0000	RUTH CLARK		$	533.22
Waste Connections Inc		APRIL 2016	08-2600-421-18-0000	HHS		$	321.54
Waste Connections Inc		APRIL 2016	30-2600-421-40-7720	TRI CITY		$	133.58
Subtotal						**$**	**8,639.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59081	Westar Energy	$ 38,675.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Westar Energy		APRIL 2016	08-2600-622-00-0000	SERVICE CENTER		$	200.28
Westar Energy		APRIL 2016	08-2600-622-10-0000	CAMPUS		$	11,160.53
Westar Energy		APRIL 2016	08-2600-622-10-0580	COLT STADIUM		$	749.89
Westar Energy		APRIL 2016	08-2600-622-18-0000	HHS		$	997.53
Westar Energy		APRIL 2016	08-2600-622-20-0000	MIDDLE SCHOOL		$	5,184.40
Westar Energy		APRIL 2016	08-2600-622-21-0000	HWMS		$	5,485.24
Westar Energy		APRIL 2016	08-2600-622-33-0000	NELSON		$	1,864.41
Westar Energy		APRIL 2016	08-2600-622-34-0000	REX		$	2,189.39
Westar Energy		APRIL 2016	08-2600-622-35-0000	ADMIN/FREEMAN		$	3,006.63
Westar Energy		APRIL 2016	08-2600-622-36-0000	OATVILLE		$	1,388.98

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Westar Energy	APRIL 2016	08-2600-622-37-0000	PRAIRIE	$	2,687.75
Westar Energy	APRIL 2016	08-2600-622-39-0000	RUTH CLARK	$	2,853.57
Westar Energy	APRIL 2016	08-2600-622-80-0000	LEARNING CENTER	$	396.74
Westar Energy	APRIL 2016	30-2600-622-40-7720	TRI CITY	$	510.30
Subtotal				**$**	**38,675.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04082016	INTRUST BANK, N.A.	1110260100	59082	Xerox Corporation	$ 28.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		083992657	16-2000-442-00-0000	LBP-253815		$ 28.00
Subtotal						**$ 28.00**
Total						**$ 60,353.09**

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59083	A1 Best Windshields	$ 390.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
A1 Best Windshields	16-15008	1078	06-2730-490-00-0000	contract labor, inv.#1078, installed front passenger side windshield in bus #185	03/31/2016	$ 390.00
Subtotal						**$ 390.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59084	Accurate Label Design, Inc.	$ 180.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Accurate Label Design, Inc.	16-14880	145643	06-2400-619-35-0000	3 X 2 Visitor Roll Labels	03/24/2016	$ 69.00
Accurate Label Design, Inc.	16-14880	145643	06-2400-619-35-0000	Customized Visitor-Trac Label Packet	03/24/2016	$ 99.00
Accurate Label Design, Inc.	16-14880	145643	06-2400-619-35-0000	Shipping	03/24/2016	$ 12.95
Subtotal						**$ 180.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59085	Acm Removal, LLC	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Acm Removal, LLC	16-14778	2016-062	06-2600-470-33-0000	nelson contracted expense, inv.#2016-062, asbestos testing	03/11/2016	$ 125.00
Acm Removal, LLC	16-14778	2016-062	06-2600-470-34-0000	rex contracted expense, inv. #2016-062, asbestos testing	03/11/2016	$ 125.00
Subtotal						**$ 250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59086	ACP Direct	$ 262.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ACP Direct	16-14879	0196393	06-2580-619-00-0000	Califone 3068AV Headphones Stereo/Mono	03/24/2016	$ 243.75
ACP Direct	16-14879	0196393	06-2580-619-00-0000	Shipping	03/24/2016	$ 18.95
Subtotal						**$ 262.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59087	Alfred's Superior Tree Service, Inc.	$ 1,000.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Alfred's Superior Tree Service, Inc.	16-14991	10578	06-2600-619-33-0000	nelson bldg./systems, inv.#10578, removed six trees	03/31/2016	$ 1,000.00
Subtotal						**$ 1,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59088	Allen-Lee Screen Printing	$ 323.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allen-Lee Screen Printing	16-14818	4017	06-1000-619-21-2050	HWMS Gorilla Pride T-Shirts	03/11/2016	$ 224.00
Allen-Lee Screen Printing	16-15033	4045	06-1000-619-34-3050	Rex Leadership Team t-shirts	04/01/2016	$ 99.00
Subtotal						**$ 323.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59089	Allpak Battery	$ 124.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allpak Battery	16-15005	266693	06-2600-619-21-0000	hwms bldg./systems, inv.#266693, 12V 7.0 AMH powersonic batteries for NAC panel	03/31/2016	$ 39.00
Allpak Battery	16-14796	266584	08-2600-460-80-0000	TLC bldg./systems, inv. #266584, batteries	03/11/2016	$ 85.00
Subtotal						**$ 124.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59090	American E-Waste Recyclers	$ 789.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American E-Waste Recyclers	16-14967	858713	08-1000-736-00-0000	Removed and recycled old equipment	03/31/2016	$ 789.60
Subtotal						**$ 789.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59091	American Electric Company	$ 17.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

American Electric Company	16-15146	9442-665572	06-2600-619-33-0000	nelson bldg./systems, inv.#9442-665572, lamps	04/07/2016	$	17.40
Subtotal						**$**	**17.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59092	Apple Graphix	$ 5.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Apple Graphix	16-15158	04/01/2016	06-2600-619-21-0000	hwms bldg./systems, plates for trophys	04/07/2016	$	5.00
Subtotal						**$**	**5.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59093	ASCD	$ 47.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
ASCD	16-14897	1012029815	08-2213-330-80-0000	Subscription for "Educational Leadership Journal" 6.30.16 to 6.29.17	03/24/2016	$	47.00
Subtotal						**$**	**47.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59094	Austin Hose	$ 26.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Austin Hose	16-15000	1589272	06-2730-615-00-0000	repair parts, inv.#1589272, fuel line hose	03/31/2016	$	26.04
Subtotal						**$**	**26.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59095	Awards Factory Inc	$ 87.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Awards Factory Inc	16-15299	16-1624	06-1000-619-34-0000	Rex nametags	04/12/2016	$	11.40
Awards Factory Inc	16-15299	16-1624	06-1000-619-34-0000	Shipping	04/12/2016	$	1.14
Awards Factory Inc	16-15299	16-1624	06-1000-619-35-0000	Invoice 16-1624 nametags freeman	04/12/2016	$	22.80
Awards Factory Inc	16-15299	16-1624	06-1000-619-35-0000	Shipping	04/12/2016	$	2.29
Awards Factory Inc	16-15299	16-1624	06-1000-619-36-0000	Oatville nametags	04/12/2016	$	45.60
Awards Factory Inc	16-15299	16-1624	06-1000-619-36-0000	Shipping	04/12/2016	$	4.57

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal		**$ 87.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59096	B & R Radiator Inc	$ 400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & R Radiator Inc	16-14774	44241	06-2730-490-00-0000	contract labor, inv.#44241, clean, rod repair	03/11/2016	$ 400.00
Subtotal						**$ 400.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59097	Balderas, Julie	$ 110.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Balderas, Julie	16-14848	2015 REIMBUREMEN	06-1000-580-10-1450	CHS Volleyball Clinic 1/22/2016 Staff Meals Cheesecake Factory $34.82	03/23/2016	$ 34.82
Balderas, Julie	16-14848	2015 REIMBUREMEN	06-1000-580-10-1450	CHS Volleyball Clinic 1/23/2016 Staff Meals Westport Flea Market $4.97 Waterfalls $16.01 d'Bronx $9.97	03/23/2016	$ 30.95
Balderas, Julie	16-14848	2015 REIMBUREMEN	06-1000-580-10-1450	CHS Volleyball Clinic 1/22/2016 Neapolitan Pizza: Staff Meal	03/23/2016	$ 9.19
Balderas, Julie	16-14848	2015 REIMBUREMEN	06-1000-580-10-1450	Volleyball Coaches Clinic: Out of District Travel 1/22 to Westin Crown Center KC,Mo 1/24 Return to Wichita, Ks	03/23/2016	$ 35.82
Subtotal						**$ 110.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59098	Ben E Keith Foods	$ 149.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ben E Keith Foods	16-14980	63062181	34-1000-610-10-1160	Vinyl Gloves-Extra Large	03/31/2016	$ 49.99
Ben E Keith Foods	16-14980	63062181	34-1000-610-10-1160	Vinyl Gloves-Large	03/31/2016	$ 49.99
Ben E Keith Foods	16-14980	63062181	34-1000-610-10-1160	Vinyl Gloves-Medium	03/31/2016	$ 49.99
Subtotal						**$ 149.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59099	Big Tool Store	$ 211.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Big Tool Store	16-14986	440609	06-2630-730-00-0000	maintenance equipment, trans #440609, 10" brake cartridge for table saw	03/31/2016	$	69.00
Big Tool Store	16-14814	439548	55-2200-610-10-1066	Lube for machines, ear plugs	03/11/2016	$	56.72
Big Tool Store	16-14907	441901	55-2200-610-10-1066	Wire wheels for grinders	03/24/2016	$	86.18
Subtotal						**$**	**211.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59100	BJ Knudson	$ 243.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BJ Knudson	16-15017	CONFERENCE	06-2610-580-00-0000	maintenance dept. travel expense, Food reimbursement for conference and in district travel	03/31/2016	$ 243.73
Subtotal						**$ 243.73**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59101	Blick Art Materials	$ 109.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	16-13382	5538617	55-2200-610-10-1140	art supplies	12/08/2015	$ 43.55
Blick Art Materials	16-13382	5551746	55-2200-610-10-1140	art supplies	12/08/2015	$ 65.90
Subtotal						**$ 109.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59102	Bobcat Company	$ 14,243.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bobcat Company	16-15143	275682	16-2600-739-01-0000	capital outlay, inv.#275682, bobcat	04/07/2016	$ 14,243.75
Subtotal						**$ 14,243.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59103	Bound To Stay Bound Books Inc	$ 274.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bound To Stay Bound Books Inc	16-13960	926898	06-2200-641-37-0000	21 books 2016 ALA award-winning books and WAW books to complete the set for next year's list	01/28/2016	$ 253.80

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Bound To Stay Bound Books Inc	16-13960	928133	06-2200-641-37-0000	21 books 2016 ALA award-winning books and WAW books to complete the set for next year's list	01/28/2016	$	20.21
Subtotal						**$**	**274.01**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59104	Call, Jennifer	$ 26.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Call, Jennifer	16-15091	BLUE SKY RANCH	30-1000-581-40-7720	Blue Sky Ranch and early release for students.	04/05/2016	$	26.46
Subtotal						**$**	**26.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59105	Campus Activity Fund	$ 5,313.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Campus Activity Fund	16-15057	17985	06-1000-680-10-1043	Entry Fees for State Large Group Festival (choir)	04/05/2016	$	140.00
Campus Activity Fund	16-15058	18015	06-1000-680-10-1043	All State Honor Choir Participation Fee for Logan Combs	04/05/2016	$	45.00
Campus Activity Fund	16-15276	SOLO ENSEMBLE	06-1000-680-10-1043	Ensemble Entry Fee	04/12/2016	$	18.00
Campus Activity Fund	16-15276	SOLO ENSEMBLE	06-1000-680-10-1043	Solo Entry Fees	04/12/2016	$	110.00
Campus Activity Fund	16-14802	17758	55-2200-680-18-1152	Reimbursement for School Activities	03/11/2016	$	5,000.00
Subtotal						**$**	**5,313.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59106	Carolina Biological Supply	$ 1,079.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Carolina Biological Supply	16-14934	49442009 RI	06-1000-683-20-2100	Carolina's Perfect Solution Preserved Frog, x-jumbo , plain, pail 4-5	03/24/2016	$	590.00
Carolina Biological Supply	16-14934	49442009 RI	06-1000-683-20-2100	Shipping	03/24/2016	$	59.00
Carolina Biological Supply	16-14755	49429345 RI	55-2200-610-21-2100	Carolina's Perfect Solution Frog, 3 to 4", Plain, Bulk Bag	04/08/2016	$	291.00
Carolina Biological Supply	16-14755	49429345 RI	55-2200-610-21-2100	Carolina's Perfect Solution Frog, 4 to 5", Plain, Pail	04/08/2016	$	56.00
Carolina Biological Supply	16-14755	49429345 RI	55-2200-610-21-2100	Discount	04/08/2016	$	(44.10)
Carolina Biological Supply	16-14755	49429345 RI	55-2200-610-21-2100	Large Owl Pellet	04/08/2016	$	15.96
Carolina Biological Supply	16-14755	49429345 RI	55-2200-610-21-2100	Shipping	04/08/2016	$	33.34

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Carolina Biological Supply	16-14755	49429345 RI	55-2200-610-21-2100	Small Owl Pellet	04/08/2016	$	78.00
Subtotal						**$**	**1,079.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59107	Cartridge King of Kansas	$ 1,929.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Cartridge King of Kansas	16-14944	701845	06-2580-619-00-0000	Replacement printer cartridges Invoice #701845	03/31/2016	$	353.44
Cartridge King of Kansas	16-14944	701848	06-2580-619-00-0000	Replacement printer cartridges Invoice #701848	03/31/2016	$	305.88
Cartridge King of Kansas	16-14944	702162	06-2580-619-00-0000	Replacement printer cartridges Invoice #702162	03/31/2016	$	115.97
Cartridge King of Kansas	16-14945	702546	06-2580-619-00-0000	Replacement printer cartridges Invoice #702546	03/31/2016	$	311.36
Cartridge King of Kansas	16-14962	702500	06-2580-619-00-0000	Replacement printer cartridges Invoice # 702500	03/31/2016	$	139.55
Cartridge King of Kansas	16-14962	702499	06-2580-619-00-0000	Replacement printer cartridges Invoice #702499	03/31/2016	$	275.65
Cartridge King of Kansas	16-14962	702648	06-2580-619-00-0000	Replacement printer cartridges Invoice #702648	03/31/2016	$	129.27
Cartridge King of Kansas	16-14962	702657	06-2580-619-00-0000	Replacement printer cartridges Invoice #702657	03/31/2016	$	298.46
Subtotal						**$**	**1,929.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59108	CDW Government, Inc	$ 50,443.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
CDW Government, Inc		CGK6354 BALANCE	06-2580-736-00-0000	BALANCE		$	190.37
CDW Government, Inc	15-11214	CGH7236	06-8000-000-00-0000	Technology services	06/25/2015	$	327.52
CDW Government, Inc	15-11214	CGK3352	06-8000-000-00-0000	Technology services	06/25/2015	$	2,654.14
CDW Government, Inc	15-11214	CGK6354	06-8000-000-00-0000	Technology services	06/25/2015	$	288.24
CDW Government, Inc	15-11214	CGL5946	06-8000-000-00-0000	Technology services	06/25/2015	$	451.44
CDW Government, Inc	15-11214	CGM5428	06-8000-000-00-0000	Technology services	06/25/2015	$	6,542.80
CDW Government, Inc	15-11214	CGW6602	06-8000-000-00-0000	Technology services	06/25/2015	$	422.21
CDW Government, Inc	15-11214	CHJ2499	06-8000-000-00-0000	Technology services	06/25/2015	$	485.14
CDW Government, Inc	15-11214	CHV2148	06-8000-000-00-0000	Technology services	06/25/2015	$	451.47
CDW Government, Inc	15-11214	CJC4438	06-8000-000-00-0000	Technology services	06/25/2015	$	939.13
CDW Government, Inc	15-11214	CJK4709	06-8000-000-00-0000	Technology services	06/25/2015	$	179.22
CDW Government, Inc	15-11214	CKG8441	06-8000-000-00-0000	Technology services	06/25/2015	$	20.07
CDW Government, Inc	15-11214	CLW7186	06-8000-000-00-0000	Technology services	06/25/2015	$	99.92

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CDW Government, Inc	15-11214	CMX8941	06-8000-000-00-0000	Technology services	06/25/2015	$	36,877.64
CDW Government, Inc	15-11214	CNB5935	06-8000-000-00-0000	Technology services	06/25/2015	$	346.20
CDW Government, Inc	15-11214	CNK5556	06-8000-000-00-0000	Technology services	06/25/2015	$	29.89
CDW Government, Inc	15-11214	CNK8704	06-8000-000-00-0000	Technology services	06/25/2015	$	138.12
Subtotal						**$**	**50,443.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59109	Central Mechanical Wichita Inc	$ 719.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Mechanical Wichita Inc	16-15145	4222	06-2600-470-37-0000	prairie contracted repair, inv.#4222, glycol leak repair	04/07/2016	$ 719.70
Subtotal						**$ 719.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59110	Chance Transmissions, Inc	$ 288.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chance Transmissions, Inc	16-14982	77222	06-2730-490-00-0000	contract labor, inv.#77222, r & r left front wheel bearing on '04 chevy venture	03/31/2016	$ 288.12
Subtotal						**$ 288.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59111	Cirus Water/Roaster Joe's	$ 1,838.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cirus Water/Roaster Joe's	16-15101	2064;1583555	06-2600-619-01-0000	sc bldg./systems, inv.#2064:1583555, coffee	04/05/2016	$ 66.70
Cirus Water/Roaster Joe's	16-14841	2064;900007824	24-3100-631-00-0000	CAMPUS-INV#2064:900007824	03/11/2016	$ 634.52
Cirus Water/Roaster Joe's	16-14910	2064;900007970	24-3100-631-00-0000	CAMPUS-INV#2064:900007970	03/24/2016	$ 678.28
Cirus Water/Roaster Joe's	16-15028	2064;900008044	24-3100-631-00-0000	CAMPUS-INV#2064:900008044	03/31/2016	$ 459.48
Subtotal						**$ 1,838.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59112	City Of Haysville	$ 3,745.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

City Of Haysville	16-15067	FEB SPARK	07-2200-300-00-4604	salary contract SPARK Feb	04/05/2016	$	2,050.62
City Of Haysville	16-15067	MARCH SPARK	07-2200-300-00-4604	salary contract SPARK March	04/05/2016	$	1,695.08
Subtotal						**$**	**3,745.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59113	Clagg, Michael	$ 278.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Clagg, Michael	16-14817	CR FAIR	06-2211-580-00-0000	Meal at Career Fair	03/11/2016	$	42.22
Clagg, Michael	16-14817	CR FAIR	06-2211-580-00-0000	Mileage to Emporia, Manhattan and Lawrence for Career Fairs	03/11/2016	$	226.80
Clagg, Michael	16-14817	CR FAIR	06-2211-580-00-0000	Turnpike Tolls	03/11/2016	$	9.85
Subtotal						**$**	**278.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59114	Concrete Materials Company	$ 233.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Concrete Materials Company	16-14837	192194	06-2600-619-20-0000	hms bldg./systems, inv.#192194, concrete for sidewalk repair	03/11/2016	$	233.50
Subtotal						**$**	**233.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59115	Continental Research Corporation	$ 21.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Continental Research Corporation		SHIPPING	06-2600-610-00-0000	SHIPPING		$	21.86
Subtotal						**$**	**21.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59116	Coonrod & Associates Construction,INC	$ 597,305.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Coonrod & Associates Construction,INC	16-14981	15-053-HH	31-4300-450-02-0000	Transportation Construction Project # 15-053 HH# 15183 Application #4	03/31/2016	$	597,305.00
Subtotal						**$**	**597,305.00**

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59117	Cox Communication	$ 17,424.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Campus	04/07/2016	$ (222.36)
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Freeman	04/07/2016	$ 1,907.40
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Haysville High School	04/07/2016	$ 1,859.40
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - HMS	04/07/2016	$ 2,219.40
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Nelson	04/07/2016	$ 1,907.40
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Oatville Elementary	04/07/2016	$ 1,835.40
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Prairie	04/07/2016	$ 2,267.39
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Rex	04/07/2016	$ 1,907.40
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Ruth Clark	04/07/2016	$ 1,859.40
Cox Communication	16-15192	STUDENT NETWORK	08-1000-736-00-0000	Student Network - Tri-City	04/07/2016	$ 1,883.40
Subtotal						**$ 17,424.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59118	Cox Communications	$ 72.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communications	16-15191	CABLE	08-2213-650-80-0000	Cable	04/07/2016	$ 72.60
Subtotal						**$ 72.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59119	Cross Country Education	$ 209.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cross Country Education	16-14608	2759760	06-1000-580-36-0000	Play Based Therapy & Early Intervention Conf.	03/03/2016	$ 209.99
Subtotal						**$ 209.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59120	Cummins Central Power, LLC	$ 5,718.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cummins Central Power, LLC	16-14791	005-28636	06-2730-490-00-0000	contract labor, inv.#005-28636, diagnostic & repair #6 injector and valve cover leak on #580	03/11/2016	$ 968.19

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Cummins Central Power, LLC	16-14811	005-30244	06-2730-490-00-0000	contract labor, inv.#005-30244, repaired oil leaks at tappet covers, oil cooler, oil pan & replaced head gasket on #170	03/11/2016	$	4,728.75
Cummins Central Power, LLC	16-15078	005-30053C	06-2730-615-00-0000	CREDIT MEMO	04/05/2016	$	(6.18)
Cummins Central Power, LLC	16-15078	005-30051	06-2730-615-00-0000	repair parts, inv.#005-30051, 005-30763, FF pac, seals	04/05/2016	$	16.14
Cummins Central Power, LLC	16-15078	005-30763	06-2730-615-00-0000	repair parts, inv.#005-30051, 005-30763, FF pac, seals	04/05/2016	$	11.46
Subtotal						**$**	**5,718.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59121	Damm Music Center	$ 716.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Damm Music Center	16-14959	111050	06-1000-680-00-3041	Repair orchestra instruments	03/31/2016	$	354.96
Damm Music Center	16-14976	111056	55-2200-682-00-3042	Invoice 111056 instrument repairs	03/31/2016	$	361.99
Subtotal						**$**	**716.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59122	Darling International Inc.	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Darling International Inc.	16-14793	50542163607	06-2600-470-10-0000	chs contracted expense, inv.#50542163607, monitoring fee	03/11/2016	$	25.00
Darling International Inc.	16-14793	50542198607	06-2600-470-36-0000	Oatville contracted expense, inv. #50542198607, monitoring fee	03/11/2016	$	25.00
Darling International Inc.	16-14793	50542171607	06-2600-470-39-0000	rc contracted expense, inv.#50542171607, monitoring fee	03/11/2016	$	25.00
Subtotal						**$**	**75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59123	Davis Moore Auto Complex	$ 62.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Davis Moore Auto Complex	16-14789	817547	06-2730-612-00-0000	lubricants & additives, inv.#817547, antifreeze	03/11/2016	$	62.73
Subtotal						**$**	**62.73**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59124	Davis, Becky	$ 76.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Becky	16-15042	MARCH MILES	24-3100-580-00-0000	MARCH 01-31 2016 mileage 142miles	04/01/2016	$ 76.68
Subtotal						**$ 76.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59125	Davis, Shelley	$ 44.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Shelley	16-14864	STATE TESTING	06-1000-619-35-0000	Reimbursement for State Testing Poster	03/11/2016	$ 4.59
Davis, Shelley	16-14899	FLOWER BOOK	06-2200-641-35-0000	Mary Hoffman – City of Flowers book, plus shipping	03/24/2016	$ 13.94
Davis, Shelley	16-14903	FAIR	06-2400-683-35-3250	book fair promotional items	03/24/2016	$ 15.84
Davis, Shelley	16-14939	GIVING TREE PROG	06-1000-619-35-0000	40 feet of lamination for Giving Tree project	03/30/2016	$ 9.77
Subtotal						**$ 44.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59126	dba Borden Dairy Products	$ 18,070.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
dba Borden Dairy Products	16-14749	40126296	24-3100-632-00-0000	CAMPUS-INV#40126296	03/11/2016	$ 23.31
dba Borden Dairy Products	16-14749	400126314	24-3100-632-00-0000	CAMPUS-INV#40126314	03/11/2016	$ 456.68
dba Borden Dairy Products	16-14749	40126349	24-3100-632-00-0000	CAMPUS-INV#40126349	03/11/2016	$ 316.19
dba Borden Dairy Products	16-14749	40126350C	24-3100-632-00-0000	CREDIT MEMO	03/11/2016	$ (2.31)
dba Borden Dairy Products	16-14749	40126291	24-3100-632-00-0000	FREEMAN-INV#40126291	03/11/2016	$ 234.38
dba Borden Dairy Products	16-14749	40126346	24-3100-632-00-0000	FREEMAN-INV#40126346	03/11/2016	$ 140.49
dba Borden Dairy Products	16-14749	40126289	24-3100-632-00-0000	MIDDLE-INV#40126289	03/11/2016	$ 427.19
dba Borden Dairy Products	16-14749	40126344	24-3100-632-00-0000	MIDDLE-INV#40126344	03/11/2016	$ 222.97
dba Borden Dairy Products	16-14749	40126288	24-3100-632-00-0000	NELSON-INV#40126288	03/11/2016	$ 246.11
dba Borden Dairy Products	16-14749	40126343	24-3100-632-00-0000	NELSON-INV#40126343	03/11/2016	$ 339.99
dba Borden Dairy Products	16-14749	40126295	24-3100-632-00-0000	OATVILLE-INV#40126295	03/11/2016	$ 421.64
dba Borden Dairy Products	16-14749	40126299	24-3100-632-00-0000	OATVILLE-INV#40126299	03/11/2016	$ 316.02
dba Borden Dairy Products	16-14749	40126351	24-3100-632-00-0000	OATVILLE-INV#40126351	03/11/2016	$ 187.43
dba Borden Dairy Products	16-14749	40126348	24-3100-632-00-0000	PRAIRIE-INV#40126348	03/11/2016	$ 281.15
dba Borden Dairy Products	16-14749	40126290	24-3100-632-00-0000	REX-INV#40126290	03/11/2016	$ 351.23
dba Borden Dairy Products	16-14749	40126345	24-3100-632-00-0000	REX-INV#40126345	03/11/2016	$ 281.31
dba Borden Dairy Products	16-14749	40126298	24-3100-632-00-0000	RUTHCLARK-INV#40126298	03/11/2016	$ 327.76
dba Borden Dairy Products	16-14749	40126350	24-3100-632-00-0000	RUTHCLARK-INV#40126350	03/11/2016	$ 140.82

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dba Borden Dairy Products	16-14749	40126292	24-3100-632-00-0000	WEST MIDDLE-INV#40126292	03/11/2016	$	34.71
dba Borden Dairy Products	16-14749	40126293	24-3100-632-00-0000	WEST MIDDLE-INV#40126293	03/11/2016	$	339.66
dba Borden Dairy Products	16-14749	40126347	24-3100-632-00-0000	WEST MIDDLE-INV#40126347	03/11/2016	$	269.74
dba Borden Dairy Products	16-14842	40126387	24-3100-632-00-0000	CAMPUS-INV#40126387	03/11/2016	$	63.34
dba Borden Dairy Products	16-14842	40126404	24-3100-632-00-0000	CAMPUS-INV#40126404	03/11/2016	$	459.46
dba Borden Dairy Products	16-14842	40126439	24-3100-632-00-0000	CAMPUS-INV#40126439	03/11/2016	$	139.61
dba Borden Dairy Products	16-14842	40126384	24-3100-632-00-0000	FREEMAN-INV#40126384	03/11/2016	$	244.69
dba Borden Dairy Products	16-14842	40126436	24-3100-632-00-0000	FREEMAN-INV#40126436	03/11/2016	$	58.21
dba Borden Dairy Products	16-14842	40126382	24-3100-632-00-0000	MIDDLE-INV#40126382	03/11/2016	$	419.31
dba Borden Dairy Products	16-14842	40126434	24-3100-632-00-0000	MIDDLE-INV#40126434	03/11/2016	$	140.10
dba Borden Dairy Products	16-14842	40126381	24-3100-632-00-0000	NELSON-INV#40126381	03/11/2016	$	256.36
dba Borden Dairy Products	16-14842	40126433	24-3100-632-00-0000	NELSON-INV#40126433	03/11/2016	$	221.50
dba Borden Dairy Products	16-14842	40126389	24-3100-632-00-0000	OATVILLE-INV#40126389	03/11/2016	$	314.40
dba Borden Dairy Products	16-14842	40126441	24-3100-632-00-0000	OATVILLE-INV#40126441	03/11/2016	$	104.92
dba Borden Dairy Products	16-14842	40126386	24-3100-632-00-0000	PRAIRIE-INV#40126386	03/11/2016	$	396.13
dba Borden Dairy Products	16-14842	40126438	24-3100-632-00-0000	PRAIRIE-INV#40126438	03/11/2016	$	93.24
dba Borden Dairy Products	16-14842	40126383	24-3100-632-00-0000	REX-INV#40126383	03/11/2016	$	337.92
dba Borden Dairy Products	16-14842	40126435	24-3100-632-00-0000	REX-INV#40126435	03/11/2016	$	151.45
dba Borden Dairy Products	16-14842	40126388	24-3100-632-00-0000	RUTH CLARK-INV#40126388	03/11/2016	$	256.52
dba Borden Dairy Products	16-14842	40126440	24-3100-632-00-0000	RUTH CLARK-INV#40126440	03/11/2016	$	58.38
dba Borden Dairy Products	16-14842	40126385	24-3100-632-00-0000	WEST MIDDLE-INV#40126385	03/11/2016	$	413.09
dba Borden Dairy Products	16-14842	40126437	24-3100-632-00-0000	WEST MIDDLE-INV#40126437	03/11/2016	$	162.96
dba Borden Dairy Products	16-14918	40126476	24-3100-632-00-0000	CAMPUS-INV#40126476	03/24/2016	$	70.05
dba Borden Dairy Products	16-14918	40126493	24-3100-632-00-0000	CAMPUS-INV#40126493	03/24/2016	$	454.34
dba Borden Dairy Products	16-14918	40126514	24-3100-632-00-0000	CAMPUS-INV#40126514	03/24/2016	$	35.03
dba Borden Dairy Products	16-14918	40126473	24-3100-632-00-0000	FREEMAN-INV#40126473	03/24/2016	$	267.87
dba Borden Dairy Products	16-14918	40126471	24-3100-632-00-0000	MIDDLE-INV#40126471	03/24/2016	$	425.23
dba Borden Dairy Products	16-14918	40126509	24-3100-632-00-0000	MIDDLE-INV#40126509	03/24/2016	$	81.73
dba Borden Dairy Products	16-14918	40126470	24-3100-632-00-0000	NELSON-INV#40126470	03/24/2016	$	256.53
dba Borden Dairy Products	16-14918	40126508	24-3100-632-00-0000	NELSON-INV#40126508	03/24/2016	$	151.61
dba Borden Dairy Products	16-14918	1057876	24-3100-632-00-0000	OATVILLE-INV#1057876	03/24/2016	$	81.40
dba Borden Dairy Products	16-14918	40126478	24-3100-632-00-0000	OATVILLE-INV#40126478	03/24/2016	$	279.71
dba Borden Dairy Products	16-14918	1055352.	24-3100-632-00-0000	PRAIRIE-INV#1055352	03/24/2016	$	466.18
dba Borden Dairy Products	16-14918	40126472	24-3100-632-00-0000	REX-INV#40126472	03/24/2016	$	349.59
dba Borden Dairy Products	16-14918	40126510	24-3100-632-00-0000	REX-INV#40126510	03/24/2016	$	93.40
dba Borden Dairy Products	16-14918	40126477	24-3100-632-00-0000	RUTH CLARK-INV#40126477	03/24/2016	$	288.17
dba Borden Dairy Products	16-14918	40126515	24-3100-632-00-0000	RUTH CLARK-INV#40126515	03/24/2016	$	46.71
dba Borden Dairy Products	16-14918	40126474	24-3100-632-00-0000	WEST MIDDLE-INV#40126474	03/24/2016	$	384.62
dba Borden Dairy Products	16-14918	40126512	24-3100-632-00-0000	WEST MIDDLE-INV#40126512	03/24/2016	$	93.24
dba Borden Dairy Products	16-15039	40126557	24-3100-632-00-0000	CAMPUS-INV#40126557	04/01/2016	$	291.22
dba Borden Dairy Products	16-15039	400126542C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(36.16)
dba Borden Dairy Products	16-15039	40126539C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(90.59)
dba Borden Dairy Products	16-15039	40126540C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(30.21)
dba Borden Dairy Products	16-15039	40126541C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(22.39)
dba Borden Dairy Products	16-15039	40126542C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(72.89)
dba Borden Dairy Products	16-15039	40126543C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(60.77)

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dba Borden Dairy Products	16-15039	40126544C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(186.95)
dba Borden Dairy Products	16-15039	40126545C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(59.70)
dba Borden Dairy Products	16-15039	40126546C	24-3100-632-00-0000	CREDIT MEMO	04/01/2016	$	(39.72)
dba Borden Dairy Products	16-15039	40126553	24-3100-632-00-0000	FREEMAN-INV#40126553	04/01/2016	$	93.24
dba Borden Dairy Products	16-15039	40126551	24-3100-632-00-0000	MIDDLE-INV#40126551	04/01/2016	$	174.64
dba Borden Dairy Products	16-15039	40126550	24-3100-632-00-0000	NELSON-INV#40126550	04/01/2016	$	186.47
dba Borden Dairy Products	16-15039	40126559	24-3100-632-00-0000	OATVILLE-INV#40126559	04/01/2016	$	116.42
dba Borden Dairy Products	16-15039	40126555	24-3100-632-00-0000	PRAIRIE-INV#40126555	04/01/2016	$	174.80
dba Borden Dairy Products	16-15039	40126552	24-3100-632-00-0000	REX-INV#40126552	04/01/2016	$	139.78
dba Borden Dairy Products	16-15039	40126558	24-3100-632-00-0000	RUTH CLARK-INV#40126558	04/01/2016	$	139.61
dba Borden Dairy Products	16-15039	40126554	24-3100-632-00-0000	WEST MIDDLE-INV#40126554	04/01/2016	$	151.45
dba Borden Dairy Products	16-15040	40126592	24-3100-632-00-0000	CAMPUS-INV#40126592	04/01/2016	$	163.12
dba Borden Dairy Products	16-15040	40126609	24-3100-632-00-0000	CAMPUS-INV#40126609	04/01/2016	$	489.36
dba Borden Dairy Products	16-15040	40126589	24-3100-632-00-0000	FREEMAN-INV#40126589	04/01/2016	$	268.03
dba Borden Dairy Products	16-15040	40126587	24-3100-632-00-0000	MIDDLE-INV#40126587	04/01/2016	$	477.53
dba Borden Dairy Products	16-15040	40126586	24-3100-632-00-0000	NELSON-INV#40126586	04/01/2016	$	303.06
dba Borden Dairy Products	16-15040	40126594	24-3100-632-00-0000	OATVILLE-INV#40126594	04/01/2016	$	279.38
dba Borden Dairy Products	16-15040	40126611	24-3100-632-00-0000	OATVILLE-INV#40126611	04/01/2016	$	58.38
dba Borden Dairy Products	16-15040	40126591	24-3100-632-00-0000	PRAIRIE-INV#40126591	04/01/2016	$	501.04
dba Borden Dairy Products	16-15040	40126588	24-3100-632-00-0000	REX-INV#40126588	04/01/2016	$	431.15
dba Borden Dairy Products	16-15040	40126593	24-3100-632-00-0000	RUTH CLARK-INV#40126593	04/01/2016	$	244.69
dba Borden Dairy Products	16-15040	40126610	24-3100-632-00-0000	RUTH CLARK-INV#40126610	04/01/2016	$	70.05
dba Borden Dairy Products	16-15040	40126590	24-3100-632-00-0000	WEST MIDDLE-INV#40126590	04/01/2016	$	442.66
Subtotal						**$**	**18,070.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59127	dba Conscious Discipline (Loving Guidance)	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
dba Conscious Discipline (Loving Guidanc	16-14690	90986	06-2122-619-37-0000	I love you rituals value pack	04/08/2016	$ 40.00
dba Conscious Discipline (Loving Guidanc	16-14690	90986	06-2122-619-37-0000	Shipping	04/08/2016	$ 10.00
Subtotal						**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59128	DBA Lookout Books	$ 962.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DBA Lookout Books	16-14824	ARU0200883	06-2200-641-36-0000	Books children's story tellers poisonous animals do you really want.., creepy crawlers, my first animal library awesome dogs ABC what goes in a	04/08/2016	$ 962.50

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Subtotal						**$**	**962.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59129	dba Truck Center Companies	$ 279.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
dba Truck Center Companies	16-14984	691796E	06-2730-615-00-0000	repair parts, inv.#691796E, wheels and lights	03/31/2016	$ 39.90
dba Truck Center Companies	16-15076	692559E	06-2730-615-00-0000	repair parts, inv.#692559E, wheels	04/05/2016	$ 240.00
Subtotal						**$ 279.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59130	Demco Inc	$ 1,605.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Demco Inc	16-14562	5815726	06-2200-619-33-0000	Book stops, Corner protectors, spine protectors, label protectors, etc.	04/08/2016	$ 701.41
Demco Inc	16-14569	5821043	16-1000-739-34-0000	Discount	04/08/2016	$ (75.00)
Demco Inc	16-14569	5821043	16-1000-739-34-0000	Shipping	04/08/2016	$ 229.33
Demco Inc	16-14569	5821043	16-1000-739-34-0000	Veneer Bookcase 5 Shelf/4 Adj. 60" X 36" X 12" Wood Finish: Medium Oak Discount Code: C04100	04/08/2016	$ 749.97
Subtotal						**$ 1,605.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59131	Depco, Inc.	$ 600.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Depco, Inc.	16-12653	16000299	34-1000-653-10-1063	masterCAM ART	10/30/2015	$ 600.00
Subtotal						**$ 600.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59132	Dezotell, Rhonda	$ 211.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dezotell, Rhonda	16-14961	LOWES	06-1000-619-34-0000	Book-A-Holic (reimbursement for books)	03/31/2016	$ 90.88

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Dezotell, Rhonda	16-14961	LOWES	16-1000-739-34-0000	Lowe's (reimbursement for desk materials)	03/31/2016	$	120.25
Subtotal						**$**	**211.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59133	Don Hattan Chevrolet, Inc.	$ 66.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Don Hattan Chevrolet, Inc.	16-15079	145874S	06-2730-615-00-0000	repair parts, inv.#146331S, 145874S, arm for #730, retainer for #746	04/05/2016	$ 18.62
Don Hattan Chevrolet, Inc.	16-15079	146331S	06-2730-615-00-0000	repair parts, inv.#146331S, 145874S, arm for #730, retainer for #746	04/05/2016	$ 48.14
Subtotal						**$ 66.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59134	Doug's Auto Service	$ 5,773.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Doug's Auto Service	16-14770	00003173	06-2730-490-00-0000	contract labor, inv.#00003173, replace oil cooler line from rad. to block on #733	03/11/2016	$ 95.47
Doug's Auto Service	16-14988	00003115	06-2730-490-00-0000	contract labor, inv.#00003115, R-R engine with jasper 5.4L and service transmission on #501	03/31/2016	$ 5,677.71
Subtotal						**$ 5,773.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59135	Douglas Key Service, Inc.	$ 4.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Douglas Key Service, Inc.	16-14831	D15688	06-2600-610-00-0000	general maintenance, inv.#D16588, keys for garage door football storage at chs	03/11/2016	$ 4.50
Subtotal						**$ 4.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59136	Dresbach, Katherine	$ 75.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Dresbach, Katherine	16-15112	MARCH 2016 MILES	30-2139-581-00-7712	March 2016 mileage.	04/05/2016	$	75.60
Subtotal						**$**	**75.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59137	Dynamic Control Systems Inc	$ 5,580.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dynamic Control Systems Inc	16-14795	009918	06-2600-470-35-0000	freeman contracted repair, inv.#009918, RTU-14 signal repeater has no power	03/11/2016	$ 180.00
Dynamic Control Systems Inc	16-15147	009608	06-2600-470-10-0000	chs contracted repair, inv.#009608, replaced SE6104 with new modules	04/07/2016	$ 5,400.00
Subtotal						**$ 5,580.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59138	Earthgrains Baking Co's. Inc	$ 725.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's. Inc	16-14750	54305927323	24-3100-631-00-0000	CAMPUS-INV#54305927323	03/11/2016	$ 65.10
Earthgrains Baking Co's. Inc	16-14750	54305927309	24-3100-631-00-0000	OATVILLE-INV#54305927309	03/11/2016	$ 13.00
Earthgrains Baking Co's. Inc	16-14750	54305927322	24-3100-631-00-0000	PRAIRIE-INV#54305927322	03/11/2016	$ 39.00
Earthgrains Baking Co's. Inc	16-14750	54305927321	24-3100-631-00-0000	REX-INV#54305927321	03/11/2016	$ 52.00
Earthgrains Baking Co's. Inc	16-14750	54305927324	24-3100-631-00-0000	RUTHCLARK-INV#54305927324	03/11/2016	$ 52.00
Earthgrains Baking Co's. Inc	16-14898	54305927502	24-3100-631-00-0000	CAMPUS-INV#54305927502	03/24/2016	$ 117.00
Earthgrains Baking Co's. Inc	16-14917	54305927475	24-3100-631-00-0000	CAMPUS-INV#54305927475	03/24/2016	$ 29.40
Earthgrains Baking Co's. Inc	16-14917	54305927473	24-3100-631-00-0000	FREEMAN-INV#54305927473	03/24/2016	$ 9.10
Earthgrains Baking Co's. Inc	16-14917	54305927472	24-3100-631-00-0000	MIDDLE-INV#54305927472	03/24/2016	$ 52.00
Earthgrains Baking Co's. Inc	16-14917	54305927474	24-3100-631-00-0000	WEST MIDDLE-INV#54305927474	03/24/2016	$ 49.40
Earthgrains Baking Co's. Inc	16-15025	54305927594	24-3100-631-00-0000	CAMPUS-INV#54305927594	03/31/2016	$ 85.90
Earthgrains Baking Co's. Inc	16-15025	54305927592	24-3100-631-00-0000	FREEMAN-INV#54305927592	03/31/2016	$ 20.80
Earthgrains Baking Co's. Inc	16-15025	54305927591	24-3100-631-00-0000	MIDDLE-INV#54305927591	03/31/2016	$ 32.50
Earthgrains Baking Co's. Inc	16-15025	54305927587	24-3100-631-00-0000	NELSON-INV#54305927587	03/31/2016	$ 46.80
Earthgrains Baking Co's. Inc	16-15025	54305927595	24-3100-631-00-0000	OATVILLE-INV#54305927595	03/31/2016	$ 29.90
Earthgrains Baking Co's. Inc	16-15025	54305927593	24-3100-631-00-0000	WEST MIDDLE-INV#54305927593	03/31/2016	$ 31.20
Subtotal						**$ 725.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59139	Elliott Electric Supply, Inc	$ 912.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Elliott Electric Supply, Inc	16-14757	135-32109-01	06-2600-619-21-0000	hwms bldg./systems, inv.#135-32109-01, 68W CFL spral LP 41K MGL	03/11/2016	$	158.88
Elliott Electric Supply, Inc	16-14757	135-27823-02	06-2620-722-00-0000	electrical supplies, inv.# 135-31567-01, 135-32580-01, 135-28723-02, 135-32947-01, lamps, 1G stainless SW PLT, 2 1/2 COND foam carrier	03/11/2016	$	6.00
Elliott Electric Supply, Inc	16-14757	135-31567-01	06-2620-722-00-0000	electrical supplies, inv.# 135-31567-01, 135-32580-01, 135-28723-02, 135-32947-01, lamps, 1G stainless SW PLT, 2 1/2 COND foam carrier	03/11/2016	$	135.12
Elliott Electric Supply, Inc	16-14757	135-32580-01	06-2620-722-00-0000	electrical supplies, inv.# 135-31567-01, 135-32580-01, 135-28723-02, 135-32947-01, lamps, 1G stainless SW PLT, 2 1/2 COND foam carrier	03/11/2016	$	23.62
Elliott Electric Supply, Inc	16-14757	135-32947-01	06-2620-722-00-0000	electrical supplies, inv.# 135-31567-01, 135-32580-01, 135-28723-02, 135-32947-01, lamps, 1G stainless SW PLT, 2 1/2 COND foam carrier	03/11/2016	$	15.38
Elliott Electric Supply, Inc	16-14834	135-33152-01	06-2600-619-10-0000	chs bldg./systems, inv.#135-33152-01, hvac repair parts	03/11/2016	$	40.22
Elliott Electric Supply, Inc	16-14996	135-33606-01	06-2600-619-10-0000	chs bldg./systems, inv.135-33606-01, electrical repair parts for the pool	03/31/2016	$	532.80
Subtotal						**$**	**912.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59140	Essdack	$ 1,995.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack	16-15239	9265	06-1000-580-20-0000	ON DEMAND WRITING (GRADES 3-8) LOLITA REPP ORDER #CON6W02UKV00OC7 KELLY DRAUT ORDER#C0N6W02UWD001K9 MISTY GIEFER ORDER #CON6W02V6800HDC ERIN THOMAS ORDER #CON6W02W9T019S9	04/11/2016	$ 560.00
Essdack	16-15176	FL-29055	08-2100-670-00-0000	Invoice FL-29055- HHS ACT Work Keys	04/07/2016	$ 1,435.00
Subtotal						**$ 1,995.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59141	Essdack / INT #622	$ 47,893.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Essdack / INT #622	16-15300	10 OUT OF 12	06-1000-581-00-0000	10 of 12 payments	04/12/2016	$	47,893.20
Subtotal						**$**	**47,893.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59142	Estell, Angie	$ 103.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Estell, Angie	16-14876	FEB-MAR MILES	30-2300-580-00-7000	Feb-March Mileage	03/24/2016	$ 103.68
Subtotal						**$ 103.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59143	Evco Wholesale Food Corp.	$ 2,931.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Evco Wholesale Food Corp.	16-14912	0116966	24-3100-631-00-0000	CAMPUS-INV#0116966	03/24/2016	$ 2,046.30
Evco Wholesale Food Corp.	16-14912	0117807	24-3100-631-00-0000	MIDDLE-INV#0117807	03/24/2016	$ 885.60
Subtotal						**$ 2,931.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59144	Fager, Melissa	$ 17.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fager, Melissa	16-14953	FOOD	06-1000-619-36-0000	Blow Pops for 5th grade testing buddies	03/31/2016	$ 9.12
Fager, Melissa	16-14953	FOOD	06-1000-619-36-0000	Lucky Charms for class project	03/31/2016	$ 7.96
Subtotal						**$ 17.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59145	Family MedCenters PA	$ 751.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Family MedCenters PA	16-14760	11420	06-2710-683-00-0000	safety/training, inv.#11420, Evelyn Hathaway DOT physical	03/11/2016	$ 55.00
Family MedCenters PA	16-14760	11420	06-2710-683-00-0000	safety/training, inv.#11420, George Reeb DOT physical	03/11/2016	$ 60.00
Family MedCenters PA	16-14760	11420	06-2710-683-00-0000	safety/training, inv.#11420, Karen Ruth DOT physical	03/11/2016	$ 60.00

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Family MedCenters PA	16-14760	11420	06-2710-683-00-0000	safety/training, inv.#11420, Kerri Jones DOT physical	03/11/2016	$	78.00
Family MedCenters PA	16-14760	11420	06-2710-683-00-0000	safety/training, inv.#11420, Neena Fischer DOT physical	03/11/2016	$	60.00
Family MedCenters PA	16-14777	11470	06-2710-683-00-0000	safety/training, inv.#11470, Michael Schueler DOT physical	03/11/2016	$	78.00
Family MedCenters PA	16-14777	11470	06-2710-683-00-0000	safety/training, inv.#11470, Sarah Hegi DOT physical	03/11/2016	$	60.00
Family MedCenters PA	16-14990	11520	06-2710-683-00-0000	safety/training, inv.#11520, Mary Lou Pratt DOT physical	03/31/2016	$	60.00
Family MedCenters PA	16-14990	11520	06-2710-683-00-0000	safety/training, inv.#11520, Rickey DeJesus DOT physical	03/31/2016	$	60.00
Family MedCenters PA	16-15007	11560	06-2710-683-00-0000	safety/training, inv.#11560, Denise Harding DOT physical	03/31/2016	$	60.00
Family MedCenters PA	16-15007	11560	06-2710-683-00-0000	safety/training, inv.#11560, Pamela Berenson DOT physical	03/31/2016	$	60.00
Family MedCenters PA	16-15070	11600	06-2710-683-00-0000	safety/training, inv.#11600, Steve Swain DOT physical	04/05/2016	$	60.00
Subtotal						**$**	**751.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59146	Farmer Brothers	$ 678.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers	16-14729	63411188SO	08-2213-630-80-0000	Coffee Cups, Lids, Tea, Cappuchino, Hot Cocoa	03/09/2016	$ 229.32
Farmer Brothers	16-14729	63411189SO	08-2213-630-80-0000	Coffee Cups, Lids, Tea, Cappuchino, Hot Cocoa	03/09/2016	$ 100.95
Farmer Brothers	16-15185	63411468 SO	08-2213-630-80-0000	Coffee concentrate, Creamer, Cappuchino, Hot Cocoa	04/07/2016	$ 348.69
Subtotal						**$ 678.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59147	Farmer Brothers Co	$ 380.34	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers Co	16-14911	63411187SO	06-2300-619-00-0000	Invoice #63411187SO - Cocoa	03/24/2016	$ 54.42
Farmer Brothers Co	16-14913	63411321SO	06-2300-619-00-0000	Invoice #63411321SO - coffee & capp	03/24/2016	$ 185.42
Farmer Brothers Co	16-14928	63411037SO	06-2300-619-00-0000	Invoice #63411037 SO - Coffee for admin bldg	03/24/2016	$ 140.50
Subtotal						**$ 380.34**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59148	Fehrman, Ray	$ 21.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fehrman, Ray	16-15024	KENNY	24-3300-571-00-0000	Refund on meal account for Kenneth Fehrman(4308913)	03/31/2016	$ 21.70
Subtotal						**$ 21.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59149	Ferguson Enterprises Inc. #216	$ 164.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferguson Enterprises Inc. #216	16-14785	2438581	06-2600-619-01-0000	sc bldg./systems, inv.#2438581, toilet repair kits for men's restroom	03/11/2016	$ 34.24
Ferguson Enterprises Inc. #216	16-14785	2437059	06-2600-619-10-0000	chs bldg./systems, inv.#2437059, repair parts for band drinking fountain	03/11/2016	$ 37.93
Ferguson Enterprises Inc. #216	16-14785	2419996	06-2600-619-36-0000	Oatville bldg./systems, inv.#2419996, aerators for room 135	03/11/2016	$ 9.62
Ferguson Enterprises Inc. #216	16-14995	2445002	06-2600-619-33-0000	nelson bldg./systems, inv.#2445002, plbg. repair kits for D-34	03/31/2016	$ 41.36
Ferguson Enterprises Inc. #216	16-14995	2452951	06-2600-619-39-0000	ruth clark bldg./systems, inv.#2452951, aerators	03/31/2016	$ 32.27
Ferguson Enterprises Inc. #216	16-15018	2462204	06-2600-619-10-0000	chs bldg./systems, inv.#2462204, repair parts for F-2 sink	03/31/2016	$ 9.45
Subtotal						**$ 164.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59150	Ferrelgas	$ 29.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferrelgas	16-14790	RNT6350779	06-2600-619-01-0000	sc bldg./systems, inv.#RNT6350779, propane bottle rental	03/11/2016	$ 29.00
Subtotal						**$ 29.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59151	Foley Equipment Co	$ 5,121.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Foley Equipment Co	16-14768	SS020005051	06-2730-490-00-0000	transportation contract labor, inv.#SS020005051, clean, inspect and reseal timing gear housing, install electrical harness on #181	03/11/2016	$	5,121.60
Subtotal						**$**	**5,121.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59152	Follett School Solutions	$ 1,070.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Follett School Solutions	16-14452	344900-3	06-2200-641-21-0000	79 new books ($936.95) plus cataloging and processing (148.64)	03/07/2016	$	791.74
Follett School Solutions	16-14452	344900F-2	06-2200-641-21-0000	79 new books ($936.95) plus cataloging and processing (148.64)	03/07/2016	$	278.57
Subtotal						**$**	**1,070.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59153	Follett School Solutions Inc	$ 282.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Follett School Solutions Inc	16-13962	323407B-3	06-2200-641-10-0000	See fiction and nonfiction book titles on attached sheets.	01/28/2016	$	282.90
Subtotal						**$**	**282.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59154	Foulston & Siefkin LLP	$ 3,160.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Foulston & Siefkin LLP	16-14820	419179	06-2310-345-00-0000	Invoice 419179 legal services rendered	03/11/2016	$	3,160.00
Subtotal						**$**	**3,160.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59155	Garnett Auto Supply	$ 389.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Garnett Auto Supply	16-14767	4747166	06-2730-615-00-0000	repair parts, inv.#4756920, 4747166, serpentine belts	03/11/2016	$	39.92

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Garnett Auto Supply	16-14767	4756920	06-2730-615-00-0000	repair parts, inv.#4756920, 4747166, serpentine belts	03/11/2016	$	39.92
Garnett Auto Supply	16-14782	4757776	06-2730-615-00-0000	repair parts, inv.#4757776, fuel filters	03/11/2016	$	54.06
Garnett Auto Supply	16-15084	7457852C	06-2730-615-00-0000	CREDIT MEMO	04/05/2016	$	(136.63)
Garnett Auto Supply	16-15084	4757584	06-2730-615-00-0000	repair parts, repair parts, inv.#4757795, 4757584, 4757834, airflow sensors	04/05/2016	$	127.70
Garnett Auto Supply	16-15084	4757795	06-2730-615-00-0000	repair parts, repair parts, inv.#4757795, 4757584, 4757834, airflow sensors	04/05/2016	$	136.63
Garnett Auto Supply	16-15084	4757834	06-2730-615-00-0000	repair parts, repair parts, inv.#4757795, 4757584, 4757834, airflow sensors	04/05/2016	$	127.70
Subtotal						**$**	**389.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59156	Gateway Wireless Services	$ 2,324.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Gateway Wireless Services	16-14892	907211	08-1000-736-00-0000	Antenna and related equipment for tower at the new transportation center.	03/24/2016	$	2,324.46
Subtotal						**$**	**2,324.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59157	Goetz, Emily	$ 29.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Goetz, Emily	16-14751	TOPEKA	28-2100-580-43-0000	Meal Reimbursement for Out-of-District Travel to Topeka for PAT Day at the Capitol.	03/11/2016	$	15.62
Goetz, Emily	16-14753	PAT DAY	28-2100-580-43-0000	Reimbursement for Turnpike Tolls for Out-of-District travel to Topeka for PAT Day at the Capitol	03/11/2016	$	14.00
Subtotal						**$**	**29.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59158	Gonzalez, Alison	$ 11.41	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Gonzalez, Alison	16-14799	PAT DAY	28-2100-580-43-0000	Reimbursement for out-of-district travel to Topeka for PAT Day at the Capitol.	03/11/2016	$	11.41
Subtotal						**$**	**11.41**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59159	Gordon N Stowe & Assoc, Inc	$ 1,370.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gordon N Stowe & Assoc, Inc	16-14183	836198	06-2130-439-00-0000	Yearly Calibration of Audiometers and Tympanometers	02/08/2016	$ 870.00
Gordon N Stowe & Assoc, Inc	16-14184	837010	28-2100-700-43-0000	Yearly Calibration for BIOLOGIC & MAICO ERO-SCAN Audiometers for P.A.T.	02/08/2016	$ 500.00
Subtotal						**$ 1,370.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59160	Got-Autism, LLC	$ 471.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Bendy man	03/08/2016	$ 5.97
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Blunders board game	03/08/2016	$ 19.99
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Boinks	03/08/2016	$ 6.00
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Classroom up and down counter	03/08/2016	$ 9.99
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	color wheel timer	03/08/2016	$ 5.49
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Dual color liquid timer	03/08/2016	$ 24.95
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Focus-behavior modification kit	03/08/2016	$ 29.59
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Good hygiene kit	03/08/2016	$ 105.00
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Got autism therapy putty-complete set	03/08/2016	$ 18.99
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Hidden rules with friends	03/08/2016	$ 23.95
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Hidden rules-everyday social skills	03/08/2016	$ 23.95
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Language emotion cards	03/08/2016	$ 31.99
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Mini what z'it	03/08/2016	$ 3.49
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Photo social stories	03/08/2016	$ 23.95
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Pin art game-neon	03/08/2016	$ 5.99
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Pop tube set	03/08/2016	$ 8.49
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	remote control impulse	03/08/2016	$ 24.95
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Remote control-anger	03/08/2016	$ 24.95
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Sands alive rollers set	03/08/2016	$ 4.99
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Sands alive! kit, tray and tools	03/08/2016	$ 19.49
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Stretchy mice and cheese	03/08/2016	$ 4.99
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Super boinks	03/08/2016	$ 8.94
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	Tactile atom ball	03/08/2016	$ 7.96
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	What should I do now?	03/08/2016	$ 23.95
Got-Autism, LLC	16-14689	1457540495-178	06-2122-619-37-0000	What Z'it	03/08/2016	$ 3.69
Subtotal						**$ 471.69**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59161	Grainger	$ 168.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger	16-14781	9028360858	06-2730-618-00-0000	garage supplies, inv.#9028360858, disposable gloves	03/11/2016	$ 24.68
Grainger	16-14994	9051236256	06-2600-619-10-0000	chs bldg./systems, inv.#9051236256, push button control station auto shop	03/31/2016	$ 111.56
Grainger	16-14994	9046927316	06-2600-619-36-0000	Oatville bldg./systems, inv.#9046927316, raised indicator lights for steam tables	03/31/2016	$ 31.90
Subtotal						**$ 168.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59162	Gray, Terri	$ 89.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gray, Terri	16-15105	DEC-FEB MILES	30-2152-581-00-7714	Jan. and Feb. Mileage 2016	04/05/2016	$ 68.04
Gray, Terri	16-15105	DEC-FEB MILES	30-2152-581-00-7714	Mileage for Dec. 2015	04/05/2016	$ 21.66
Subtotal						**$ 89.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59163	Graybar Electric Company, Inc	$ 825.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graybar Electric Company, Inc	16-14881	983988190	08-1000-736-00-0000	Wiring Projects Invoice #983988190	03/24/2016	$ 20.72
Graybar Electric Company, Inc	16-15037	984059379	08-1000-736-00-0000	Wiring Supplies Invoice #984059379	04/01/2016	$ 804.65
Subtotal						**$ 825.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59164	Great Plains Communications	$ 324.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications	16-15190	52833	08-1000-736-00-0000	Labor/Travel CHS Troubleshoot voice mail issues	04/07/2016	$ 324.00
Subtotal						**$ 324.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59165	Gregory, Mary	$ 52.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gregory, Mary	16-15043	MARCH MILES 2016	24-3100-580-00-0000	March 01-3, 2016 mileage 97miles	04/01/2016	$ 52.38
Subtotal						**$ 52.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59166	Gulick, Diamond	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gulick, Diamond	16-14933	03/24/2016	08-2213-330-80-0000	Facilitator Fee For 3/24/16 Interactive Notebooks In A Math Classroom	03/24/2016	$ 500.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59167	Hajoca Corporation	$ 211.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hajoca Corporation	16-14989	S010669369.001	06-2600-619-36-0000	Oatville bldg./systems, inv.#S010669369.001, replaced 2 faucets in the boys restroom in 5th grade hall	03/31/2016	$ 211.07
Subtotal						**$ 211.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59168	Halling, Jason	$ 118.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Halling, Jason	16-14261	17221	06-1000-580-20-2450	MILEAGE TO PRAIRIE HILLS AND BACK FOR BASKETBALL	02/12/2016	$ 56.16
Halling, Jason	16-14577	17522	06-1000-580-20-2450	TRAVEL TO CIRCLE FOR WRESTLING	03/02/2016	$ 33.48
Halling, Jason	16-14803	17759	06-1000-580-20-2450	TRAVEL TO AUGUSTA FOR LEAGUE WRESTLING	03/11/2016	$ 29.16
Subtotal						**$ 118.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59169	Hampel Oil Distributors, Inc	$ 12,976.21	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	16-14769	90767586	06-2710-626-00-0000	diesel motor fuel, inv.#90767586	03/11/2016	$ 4,054.05
Hampel Oil Distributors, Inc	16-15072	90774530	06-2710-626-00-0000	diesel motor fuel, off road hampel power diesel #2	04/05/2016	$ 4,572.16
Hampel Oil Distributors, Inc	16-15072	90774530	06-2710-626-00-0000	unleaded motor fuel, inv.#90774530	04/05/2016	$ 4,350.00
Subtotal						**$ 12,976.21**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59170	Haysville Middle School	$ 20,758.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Middle School	16-14891	17858	06-1000-619-20-0000	MR. GOODCENTS FOR PARA LUNCHEON	03/24/2016	$ 10.00
Haysville Middle School	16-15196	18241	06-1000-683-20-2080	REIMBURSEMENT TO ALISHA EWERTZ CK #3076 FOR MATH RESOURCES TEACHERS PAY	04/07/2016	$ 60.00
Haysville Middle School	16-15196	18241	06-1000-683-20-2080	REIMBURSEMENT TO ALISHA EWERTZ CK#3054 FOR MATH RESOURCES TEACHERS PAY	04/07/2016	$ 40.00
Haysville Middle School	16-15196	18241	06-1000-683-20-2080	REIMBURSEMENT TO KATHLEEN JONES FOR CLASSROOM SUPPLIES	04/07/2016	$ 109.47
Haysville Middle School	16-15196	18241	06-1000-683-20-2080	REIMBURSEMENT TO MARILYN SHAW CK#3053 FOR MATH RESOURCES TEACHERS PAY TEACHERS	04/07/2016	$ 67.95
Haysville Middle School	16-15196	18241	06-1000-683-20-2080	SUPPLIES FOR MATH IN MARILYN SHAW'S ROOM. REIMBURSEMENT FOR HER EXPENSE IN PURCHASING THE ITEMS CK#3077	04/07/2016	$ 6.00
Haysville Middle School	16-15200	18246	06-1000-619-20-0000	REIMBURSE FOR FEB MONITER LUNCHES	04/07/2016	$ 185.20
Haysville Middle School	16-15200	18246	06-1000-619-20-0000	REIMBURSEMENT FOR MARCH MONITER LUNCHES	04/07/2016	$ 228.50
Haysville Middle School	16-15201	18252	06-1000-683-20-2100	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR SCIENCE LABS	04/07/2016	$ 25.94
Haysville Middle School	16-15243	18255	06-1000-683-20-2450	REIMBURSEMENT FOR TRACK SUPPLIES	04/11/2016	$ 5.70
Haysville Middle School	16-15244	18268	06-1000-300-20-2450	OFFICIALS PAID BY HMS FOR SPORTING EVENTS FROM 9-10-15 TO 4-5-16	04/11/2016	$ 12,175.00

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Haysville Middle School	16-15245	18274	06-1000-300-20-2450	REIMBURSEMENT FOR EVENT WORKERS FOR ATHLETIC EVENTS FOR HMS PAID OUT OF CONCESSIONS, ADMISSIONS AND EVENT WORKER LINE OF ACTIVITY ACCT FROM 9-10-15 TO 4-5-16	04/11/2016	$	7,845.00
Subtotal						**$**	**20,758.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59171	Haysville True Value	$ 492.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Haysville True Value		PAST DUE	06-2600-619-10-0000	CAMPUS		$	35.67
Haysville True Value	16-15152	MARCH STATM	06-2600-610-00-0000	general maintenance, flashlight, 7" raft square	04/07/2016	$	10.98
Haysville True Value	16-15152	MARCH STATM	06-2600-619-01-0000	sc bldg./systems, supplies for ice machine at the stadium, nails, concrete mix, hardware for transportation signs, clamps, cable ties, padlock, keys, plbg. for pop machine,dish connector, adapters, couplings	04/07/2016	$	148.17
Haysville True Value	16-15152	MARCH STATM	06-2600-619-10-0000	chs bldg./systems, wash hose, nails, enamel paint, shelf support, small hardware, pool test kit, construction adhesive	04/07/2016	$	69.31
Haysville True Value	16-15152	MARCH STATM	06-2600-619-20-0000	hms bldg./systems, paint for dividers in room B-10	04/07/2016	$	31.99
Haysville True Value	16-15152	MARCH STATM	06-2600-619-21-0000	hwms bldg./systems, plumbing supplies for water cow	04/07/2016	$	44.40
Haysville True Value	16-15152	MARCH STATM	06-2600-619-34-0000	rex bldg./systems, switch	04/07/2016	$	8.99
Haysville True Value	16-15152	MARCH STATM	06-2600-619-35-0000	freeman bldg./systems, small hardware	04/07/2016	$	2.83
Haysville True Value		PAST DUE	08-1000-736-00-0000	IT		$	7.37
Haysville True Value	16-14889	A51056	08-2600-460-00-0000	6' FBG IA Step Ladder	03/24/2016	$	99.99
Haysville True Value	16-15152	MARCH STATM	08-2600-618-18-0000	PAT, supplies to repair gate	04/07/2016	$	32.76
Subtotal						**$**	**492.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59172	Heartspring	$ 6,125.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Heartspring	16-15266	8724	30-2190-324-00-0000	Special Education for K.L. April 2016	04/12/2016	$	6,125.00

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Subtotal							**$ 6,125.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59173	Heavy Duty Bus Parts, Inc.	$ 201.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heavy Duty Bus Parts, Inc.	16-15073	101758	06-2730-615-00-0000	repair parts, inv.#101758, seat back covers	04/05/2016	$ 201.31
Subtotal						**$ 201.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59174	Herbert, David	$ 280.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Herbert, David	16-14950	HEADSETA	08-1000-736-00-0000	Reimbursement for Plantronics Headset purchased on personal account	03/31/2016	$ 280.99
Subtotal						**$ 280.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59175	HHS Petty Cash	$ 20.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HHS Petty Cash	16-15031	READING AWARDS	13-1000-619-18-0000	student reading awards	04/01/2016	$ 20.00
Subtotal						**$ 20.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59176	High, Stephanie	$ 45.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
High, Stephanie	16-14979	CONFER	06-1000-580-37-3050	Difficult student conference 3/6-3/7	03/31/2016	$ 45.57
Subtotal						**$ 45.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59177	Homeland Stores	$ 241.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	16-14484	443658	06-1000-683-20-2100	DRY ICE FOR SCIENCE EXPERIMENT	02/29/2016	$ 15.63

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Homeland Stores	16-14485	443657	06-1000-683-20-2100	DRINKS FOR SCIENCE EXPERIMENT	02/29/2016	$	19.94
Homeland Stores	16-14863	457106	06-1000-619-34-3050	punch, ice cream (Pretzer)	03/11/2016	$	9.78
Homeland Stores	16-14909	443666	06-2310-810-00-0000	Invoice #443666 - cookies for BOE meeting	03/24/2016	$	8.99
Homeland Stores	16-15026	457133	24-3100-618-00-0000	3/24/16 INV#457133	03/31/2016	$	13.58
Homeland Stores	16-15026	457203	24-3100-631-00-0000	3/30/16 INV#457203	03/31/2016	$	3.87
Homeland Stores	16-11246	377534	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	58.00
Homeland Stores	16-11246	377543	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	39.67
Homeland Stores	16-11246	377548	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$	71.94
Subtotal						**$**	**241.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59178	Howard & Helmer Architects PA	$ 498,259.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Howard & Helmer Architects PA	16-14937	2016-1109	31-4300-340-02-0000	Invoice # 2016-1109 Construction Admin for Transportation	03/30/2016	$ 3,784.16
Howard & Helmer Architects PA	16-14937	2016-1117	31-4300-340-18-0000	Invoice #2016-1117Bidding for Haysville High School& Tri-City	03/30/2016	$ 48,686.94
Howard & Helmer Architects PA	16-14937	2016-1107	31-4300-340-20-0000	Invoice # 2016-1107 Construction Documents for Haysville Middle School	03/30/2016	$ 97,772.32
Howard & Helmer Architects PA	16-14937	2016-1108	31-4300-340-33-0000	Invoice # 2016-1108 Schematic design & Development for Elementary Projects	03/30/2016	$ 18,936.07
Howard & Helmer Architects PA	16-14937	2016-1108	31-4300-340-34-0000	Invoice # 2016-1108 Schematic design & Development for Elementary Projects	03/30/2016	$ 18,936.07
Howard & Helmer Architects PA	16-14937	2016-1108	31-4300-340-35-0000	Invoice # 2016-1108 Schematic design & Development for Elementary Projects	03/30/2016	$ 18,936.07
Howard & Helmer Architects PA	16-14937	2016-1108	31-4300-340-36-0000	Invoice # 2016-1108 Schematic design & Development for Elementary Projects	03/30/2016	$ 18,936.07
Howard & Helmer Architects PA	16-14937	2016-1108	31-4300-340-37-0000	Invoice # 2016-1108 Schematic design & Development for Elementary Projects	03/30/2016	$ 18,936.06
Howard & Helmer Architects PA	16-14937	2016-1106	31-4300-340-39-0000	Invoice # 2016-1106 Design Development and Construction Documents for Ruth Clark	03/30/2016	$ 17,903.06
Howard & Helmer Architects PA	16-15241	2016-1167	31-4300-340-02-0000	Invoice # 2016-1167 Transportation Project # 15183 Construction Administration	04/11/2016	$ 3,772.20
Howard & Helmer Architects PA	16-15241	2016-1169	31-4300-340-10-0000	Invoice # 2016-1169 Campus High School Project # 15184 Expenses	04/11/2016	$ 266.66

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Howard & Helmer Architects PA	16-15241	2016-1165	31-4300-340-18-0000	Invoice # 2016-1165 Haysville High School / Tri-City Project # 15182 Expenses	04/11/2016	$	424.78
Howard & Helmer Architects PA	16-15241	2016-1168	31-4300-340-20-0000	Invoice # 15215 Haysville Middle School Project # 15215 Construction Documents	04/11/2016	$	99,216.53
Howard & Helmer Architects PA	16-15241	2016-1142	31-4300-340-21-0000	Invoice # 2016-1142 Haysville West Middle School Project # 16105 Schematic Design	04/11/2016	$	21,504.64
Howard & Helmer Architects PA	16-15241	2016-1170	31-4300-340-33-0000	Invoice # 2016-1170 Elementary Projects Project # 15216 Schematic Design, Design Development & Construction Documents	04/11/2016	$	20,162.52
Howard & Helmer Architects PA	16-15241	2016-1170	31-4300-340-34-0000	Invoice # 2016-1170 Elementary Projects Project # 15216 Schematic Design, Design Development & Construction Documents	04/11/2016	$	20,162.52
Howard & Helmer Architects PA	16-15241	2016-1170	31-4300-340-35-0000	Invoice # 2016-1170 Elementary Projects Project # 15216 Schematic Design, Design Development & Construction Documents	04/11/2016	$	20,162.52
Howard & Helmer Architects PA	16-15241	2016-1170	31-4300-340-36-0000	Invoice # 2016-1170 Elementary Projects Project # 15216 Schematic Design, Design Development & Construction Documents	04/11/2016	$	20,162.52
Howard & Helmer Architects PA	16-15241	2016-1170	31-4300-340-37-0000	Invoice # 2016-1170 Elementary Projects Project # 15216 Schematic Design, Design Development & Construction Documents	04/11/2016	$	20,162.52
Howard & Helmer Architects PA	16-15241	2016-1166	31-4300-340-39-0000	Invoice # 2016-1166 Ruth Clark Project # 15217 Construction Documents	04/11/2016	$	9,435.25
Subtotal						**$**	**498,259.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59179	Howard, Angie	$ 300.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Howard, Angie	16-15268	MSLBD	30-2140-580-00-7713	Mileage for MSLBD Conference	04/12/2016	$	215.78
Howard, Angie	16-15268	MSLBD	30-2140-580-00-7713	MSLBD reimbursement.	04/12/2016	$	84.57
Subtotal						**$**	**300.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59180	Huber Inc	$ 15,731.47	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Huber Inc	16-14826	037966	06-2600-618-10-0000	chs custodial, inv.#037966, foam hand wash, toilet tissue, general purpose cleaner	03/11/2016	$ 671.98
Huber Inc	16-14826	037818A	06-2600-618-10-0000	nelson custodial, inv.#037818A, hospital grade disinfectant	03/11/2016	$ 161.28
Huber Inc	16-14826	037955	06-2600-619-39-0000	ruth clark custodial, inv.#037955, toilet tissue	03/11/2016	$ 266.00
Huber Inc	16-15012	038071	06-2600-618-20-0000	hms custodial, inv.#038071, 038072, green 20" scrubber, stripper, liners, dust mop frames, sealer/finish, clnres, disinfectant, scrub sponges	03/31/2016	$ 70.50
Huber Inc	16-15012	038072	06-2600-618-20-0000	hms custodial, inv.#038071, 038072, green 20" scrubber, stripper, liners, dust mop frames, sealer/finish, clnres, disinfectant, scrub sponges	03/31/2016	$ 2,692.72
Huber Inc	16-15012	037818B	06-2600-618-33-0000	nelson custodial, inv.#038174, 037818B, sealer/finish, stainless steel wipes, bowl clnr, Clorox clean-up, disinfectant	03/31/2016	$ 324.20
Huber Inc	16-15012	038174	06-2600-618-33-0000	nelson custodial, inv.#038174, 037818B, sealer/finish, stainless steel wipes, bowl clnr, Clorox clean-up, disinfectant	03/31/2016	$ 424.50
Huber Inc	16-15012	037861	06-2600-618-34-0000	rex custodial, inv.#037861, 038066, Clorox disinfectant wipes, stainless steel wipes, microfiber cloth, Clorox wipes, clnr, scrub sponges	03/31/2016	$ 100.50
Huber Inc	16-15012	038066	06-2600-618-34-0000	rex custodial, inv.#037861, 038066, Clorox disinfectant wipes, stainless steel wipes, microfiber cloth, Clorox wipes, clnr, scrub sponges	03/31/2016	$ 380.17
Huber Inc	16-15012	037741A	06-2600-618-36-0000	Oatville custodial, inv.#037741A, 037889, 038058, liners, sealer/finish	03/31/2016	$ 197.76
Huber Inc	16-15012	037889	06-2600-618-36-0000	Oatville custodial, inv.#037741A, 037889, 038058, liners, sealer/finish	03/31/2016	$ 849.00
Huber Inc	16-15012	038058	06-2600-618-36-0000	Oatville custodial, inv.#037741A, 037889, 038058, liners, sealer/finish	03/31/2016	$ 293.60
Huber Inc	16-15012	038172	06-2620-618-00-0000	central custodial supplies, inv.#038172, sealer finish	03/31/2016	$ 849.00
Huber Inc	16-15015	037852	06-2600-618-10-0000	chs custodial, inv. #037852, 037966A, sealer/finish, liners	03/31/2016	$ 2,688.50
Huber Inc	16-15015	037966A	06-2600-618-10-0000	chs custodial, inv. #037852, 037966A, sealer/finish, liners	03/31/2016	$ 925.30

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Huber Inc	16-15015	038171	06-2600-618-21-0000	hwms custodial, inv.#038171, Clorox wipes	03/31/2016	$	50.25
Huber Inc	16-15015	038105	06-2600-618-33-0000	nelson custodial, inv.#038105, liners, urinal screens, bowl cleaner, roll towels	03/31/2016	$	816.77
Huber Inc	16-15015	037938A	06-2600-618-35-0000	freeman custodial, inv.#037938A, sealer/finish combination	03/31/2016	$	1,132.00
Huber Inc	16-15015	037828A	06-2600-618-37-0000	prairie custodial, inv.#037828A, 038191, 038191, rolls towels, toilet tissue, bowl cleaner	03/31/2016	$	179.97
Huber Inc	16-15015	038191	06-2600-618-37-0000	prairie custodial, inv.#037828A, 038191, 038191, rolls towels, toilet tissue, bowl cleaner	03/31/2016	$	148.00
Huber Inc	16-15015	038142	06-2620-618-00-0000	central custodial, inv.#038142, 038216, toilet tissue, sealer/finish combination	03/31/2016	$	334.80
Huber Inc	16-15015	038216	06-2620-618-00-0000	central custodial, inv.#038142, 038216, toilet tissue, sealer/finish combination	03/31/2016	$	424.50
Huber Inc	16-15096	038253	06-2600-618-10-0000	chs custodial, inv.#038253, foam hand wash	04/05/2016	$	29.99
Huber Inc	16-15096	038073	06-2600-618-20-0000	hms custodial, inv.#038073, toilet tissue	04/05/2016	$	266.00
Huber Inc	16-15096	038029	06-2600-618-21-0000	hwms custodial, inv.#038029, toilet tissue	04/05/2016	$	425.60
Huber Inc	16-15096	037861A	06-2600-618-34-0000	rex custodial, inv. 037861A, toilet tissue	04/05/2016	$	266.00
Huber Inc	16-15096	038058A	06-2600-618-36-0000	Oatville custodial, inv.#038058A, toilet tissue, roll towels	04/05/2016	$	225.98
Huber Inc	16-15096	038209	06-2600-618-37-0000	prairie custodial, inv.#038209, toilet tissue	04/05/2016	$	425.60
Huber Inc	16-15096	037817A	30-2600-618-40-7720	tri-city custodial, inv.#037817A, toilet tissue	04/05/2016	$	111.00
Subtotal						**$**	**15,731.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59181	Hupp True Value Hardware	$ 60.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Hupp True Value Hardware	16-14779	B150336	06-2600-619-35-0000	freeman bldg./systems, trans#B150336, repair parts for girls restroom	03/11/2016	$	29.22
Hupp True Value Hardware	16-14836	B150994	06-2600-619-01-0000	colt stadium, trans#B150994, connector, swiv nut and small misc. plbg. hardware	03/11/2016	$	13.47
Hupp True Value Hardware	16-15102	C205054	06-2600-619-36-0000	Oatville bldg./systems, trans#C205054, plbg. repair parts for Susan's office	04/05/2016	$	17.97
Subtotal						**$**	**60.66**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59182	Intermountain Wood Products	$ 539.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intermountain Wood Products	16-15124	1603-084477	34-1000-610-10-1063	4/4 red oak #1 common	04/05/2016	$ 297.45
Intermountain Wood Products	16-15124	1603-084477	34-1000-610-10-1063	4/4 rustic hickory	04/05/2016	$ 241.66
Subtotal						**$ 539.11**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59183	IRC Team Sports	$ 823.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
IRC Team Sports	16-14580	1758807	06-1000-739-20-2450	freight	03/02/2016	$ 80.18
IRC Team Sports	16-14580	1758807	06-1000-739-20-2450	team ct. equip, gamma ctr, strap	03/02/2016	$ 23.90
IRC Team Sports	16-14580	1758807	06-1000-739-20-2450	team ct. equip, gamma supr. tuff	03/02/2016	$ 719.80
Subtotal						**$ 823.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59184	J & J Automatic School Supplies	$ 127.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J & J Automatic School Supplies	16-15047	397	06-2400-619-37-3095	Refill pencil machine	04/01/2016	$ 127.20
Subtotal						**$ 127.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59185	J W Pepper & Son Inc	$ 101.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J W Pepper & Son Inc	16-14894	03476810	55-2200-619-20-2043	MOTOWN THE MUSICAL	03/24/2016	$ 40.00
J W Pepper & Son Inc	16-14894	03466270	55-2200-619-20-2043	ON STAGE WITH THE TEMPTATIONS	03/24/2016	$ 28.99
J W Pepper & Son Inc	16-14894	03466270	55-2200-619-20-2043	Shipping	03/24/2016	$ 7.99
J W Pepper & Son Inc	16-14894	03476810	55-2200-619-20-2043	U WABT TIY BACJ/ABC	03/24/2016	$ 25.00
Subtotal						**$ 101.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59186	J W Pepper Music	$ 877.38	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	I WANT YOU BACK/ABC SAB	02/23/2016	$ 97.50
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	I'LL BE THERE 2 PT	02/23/2016	$ 85.80
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	JUST MY IMAGINATION TBB	02/23/2016	$ 72.85
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	MY GIRL TB	02/23/2016	$ 97.50
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	MY GUY SSA	02/23/2016	$ 97.50
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	SHIPPING	02/23/2016	$ 26.99
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	SIR DUKE 2 PT	02/23/2016	$ 99.00
J W Pepper Music	16-14400	03472118	55-2200-619-20-2043	WHY DO FOOLS FALL IN LOVE SSA	02/23/2016	$ 21.45
J W Pepper Music	16-14400	03473640	55-2200-619-20-2043	WHY DO FOOLS FALL IN LOVE SSA	02/23/2016	$ 76.05
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	WILL YOU LOVE ME TOMORROW SAB	02/23/2016	$ 62.40
J W Pepper Music	16-14400	03471942	55-2200-619-20-2043	YO LE CANTO TODO EL DIA SA	02/23/2016	$ 3.90
J W Pepper Music	16-13802	03465289	55-2200-619-20-2043	LIFE HAS LOVELINESS TO SELL SSA	04/06/2016	$ 6.30
J W Pepper Music	16-13802	03465289	55-2200-619-20-2043	SHADY GROVE TB	04/06/2016	$ 5.70
J W Pepper Music	16-13802	03465289	55-2200-619-20-2043	SHE WALKS IN BEAUTY TB	04/06/2016	$ 62.70
J W Pepper Music	16-13802	03465289	55-2200-619-20-2043	Shipping	04/06/2016	$ 10.99
J W Pepper Music	16-13802	03465289	55-2200-619-20-2043	YO LE CANTO TODO EL DIA SA	04/06/2016	$ 5.85
J W Pepper Music	16-15179	03461975	55-2200-610-20-2041	Score Rehearsal Preperation	04/07/2016	$ 19.95
J W Pepper Music	16-15179	03461975	55-2200-610-20-2041	String Teachers Cookbook	04/07/2016	$ 24.95
Subtotal						**$ 877.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59187	Joe Wisner Piano Tuning Service	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Joe Wisner Piano Tuning Service	16-15277	25596	06-2640-432-10-0000	Discount	04/12/2016	$ (20.00)
Joe Wisner Piano Tuning Service	16-15277	25596	06-2640-432-10-0000	Spring Piano Tunings	04/12/2016	$ 270.00
Subtotal						**$ 250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59188	Johnny L. Mishler DBA J.D. Graphics	$ 78.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnny L. Mishler DBA J.D. Graphics	16-15308	3397	06-2211-619-00-0000	New Change of Status forms w/logo	04/12/2016	$ 78.00
Subtotal						**$ 78.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59189	Johnson, Brandon	$ 71.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Johnson, Brandon	16-14849	CLINIC	06-1000-580-10-1450	02 19.2016 Wendy's Staff Lunch	03/11/2016	$	7.80
Johnson, Brandon	16-14849	CLINIC	06-1000-580-10-1450	02.19.2016 James Henry Provisions Chips and Drink	03/11/2016	$	10.10
Johnson, Brandon	16-14849	CLINIC	06-1000-580-10-1450	02.19.2016 Jimmy John's Staff Dinner	03/11/2016	$	9.20
Johnson, Brandon	16-14849	CLINIC	06-1000-580-10-1450	02.20.2016 Staff Breakfast Starbucks	03/11/2016	$	10.01
Johnson, Brandon	16-14849	CLINIC	06-1000-580-10-1450	02.20.2016 TGI Fridays	03/11/2016	$	16.53
Johnson, Brandon	16-14849	CLINIC	06-1000-580-10-1450	02.21.2016 Staff Breakfast	03/11/2016	$	6.22
Johnson, Brandon	16-14849	CLINIC	06-1000-580-10-1450	02.21.2016 Staff Lunch Casey's General	03/11/2016	$	7.39
Johnson, Brandon	16-14849	CLINIC	06-1000-580-10-1450	2.19.2016 Kwik Shop Breakfast	03/11/2016	$	4.39
Subtotal						**$**	**71.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59190	Johnstone Supply Of Wichita	$ 68.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnstone Supply Of Wichita	16-14780	S100035782.001	06-2600-619-36-0000	Oatville bldg./systems, inv.#45-S100035782.001, parts for steam table	03/11/2016	$ 53.52
Johnstone Supply Of Wichita	16-15013	S100037230.001	06-2600-619-10-0000	chs bldg./systems, inv.#45-S100037230.001, rocker switches and black cable ties for the kitchen	03/31/2016	$ 15.24
Subtotal						**$ 68.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59191	Jones, Connie	$ 129.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jones, Connie	16-15016	SECURITY	06-2660-580-00-0000	security travel expense, Connie Jones security	03/31/2016	$ 129.06
Subtotal						**$ 129.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59192	Joyfully Bittersweet	$ 299.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Joyfully Bittersweet	16-14941	WOODEN SIGNS	06-2400-128-35-0000	Beth Zahradnik–wooden signs	03/30/2016	$ 299.50
Subtotal						**$ 299.50**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59193	Kansas City Chiefs	$ 315.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas City Chiefs	16-15248	INV02136	06-1000-320-33-0000	KC Wolf assembly	04/11/2016	$ 315.00
Subtotal						**$ 315.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59194	Kansas Department of Health and Environment	$ 20.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Department of Health and Environ	16-14999	UST TANK	06-2600-619-01-0000	sc bldg./systems, UST tank registration fees	03/31/2016	$ 20.00
Subtotal						**$ 20.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59195	Kansas Fire Equipment Co Inc	$ 565.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Fire Equipment Co Inc	16-14788	0423926	06-2600-490-00-0000	maint. contracted expense, inv.#0423926, HWMS fire system 6 mos. inspection & fuse-able link installed	03/11/2016	$ 237.00
Kansas Fire Equipment Co Inc	16-14788	0423975	06-2600-490-00-0000	maint. contracted expense, inv.#0423975, Campus fire system 6 mos. inspection	03/11/2016	$ 182.00
Kansas Fire Equipment Co Inc	16-14788	0423976	06-2600-490-00-0000	maint. contracted expense, inv.#0423976, Tri-City fire system 6 mos. inspection & fuse-able link installed	03/11/2016	$ 81.00
Kansas Fire Equipment Co Inc	16-14788	0423977	06-2600-490-00-0000	maint. contracted expense, inv.#0423977, HHS fire system 6 mos. inspection	03/11/2016	$ 65.00
Subtotal						**$ 565.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59196	Kansas State Department of Education	$ 45.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Kansas State Department of Education	16-14726	P OLSON	06-1000-580-10-0000	Transition to College Algebra Pilot Training. March 28-30. REI Title 2	03/09/2016	$	45.00
Subtotal						**$**	**45.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59197	Kansas State School for the Deaf	$ 900.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Kansas State School for the Deaf	16-15106	D COOPER	30-2190-324-00-0000	Outreach evaluation for Dillion Cooper	04/05/2016	$	900.00
Subtotal						**$**	**900.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59198	Kansas Truck Equipment Co Inc	$ 2,838.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Kansas Truck Equipment Co Inc	16-15082	07671	06-2730-490-00-0000	contract labor, inv.#07801, 07820, 07671, repaired fan clutch on #194, replaced fuel sender on #172, install speedometer on #176	04/05/2016	$	782.51
Kansas Truck Equipment Co Inc	16-15082	07801	06-2730-490-00-0000	contract labor, inv.#07801, 07820, 07671, repaired fan clutch on #194, replaced fuel sender on #172, install speedometer on #176	04/05/2016	$	1,021.01
Kansas Truck Equipment Co Inc	16-15082	07820	06-2730-490-00-0000	contract labor, inv.#07801, 07820, 07671, repaired fan clutch on #194, replaced fuel sender on #172, install speedometer on #176	04/05/2016	$	263.14
Kansas Truck Equipment Co Inc	16-15082	180563	06-2730-615-00-0000	repair parts, inv.#180563, 180812, 180841, 180856, 180874, 180997, 181038, 4" STT, htr motor, rub extrusion, stop-tail lights, radiator isolaters, convex mirror, rotors, oil pressure gauge	04/05/2016	$	49.13
Kansas Truck Equipment Co Inc	16-15082	180812	06-2730-615-00-0000	repair parts, inv.#180563, 180812, 180841, 180856, 180874, 180997, 181038, 4" STT, htr motor, rub extrusion, stop-tail lights, radiator isolaters, convex mirror, rotors, oil pressure gauge	04/05/2016	$	16.32

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Kansas Truck Equipment Co Inc	16-15082	180841	06-2730-615-00-0000	repair parts, inv.#180563, 180812, 180841, 180856, 180874, 180997, 181038, 4" STT, htr motor, rub extrusion, stop-tail lights, radiator isolaters, convex mirror, rotors, oil pressure gauge	04/05/2016	$	24.00
Kansas Truck Equipment Co Inc	16-15082	180856	06-2730-615-00-0000	repair parts, inv.#180563, 180812, 180841, 180856, 180874, 180997, 181038, 4" STT, htr motor, rub extrusion, stop-tail lights, radiator isolaters, convex mirror, rotors, oil pressure gauge	04/05/2016	$	6.56
Kansas Truck Equipment Co Inc	16-15082	180874	06-2730-615-00-0000	repair parts, inv.#180563, 180812, 180841, 180856, 180874, 180997, 181038, 4" STT, htr motor, rub extrusion, stop-tail lights, radiator isolaters, convex mirror, rotors, oil pressure gauge	04/05/2016	$	49.60
Kansas Truck Equipment Co Inc	16-15082	180997	06-2730-615-00-0000	repair parts, inv.#180563, 180812, 180841, 180856, 180874, 180997, 181038, 4" STT, htr motor, rub extrusion, stop-tail lights, radiator isolaters, convex mirror, rotors, oil pressure gauge	04/05/2016	$	579.36
Kansas Truck Equipment Co Inc	16-15082	181038	06-2730-615-00-0000	repair parts, inv.#180563, 180812, 180841, 180856, 180874, 180997, 181038, 4" STT, htr motor, rub extrusion, stop-tail lights, radiator isolaters, convex mirror, rotors, oil pressure gauge	04/05/2016	$	46.59
Subtotal						**$**	**2,838.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59199	KASEA	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KASEA	16-15113	WINTER CONF	30-2300-580-00-7000	KASEA Winter Conference	04/05/2016	$	50.00
Subtotal						**$**	**50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59200	Keirns, Gina	$ 12.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Keirns, Gina	16-15090	OBSERVA	30-1000-581-40-7720	Student observations.	04/05/2016	$	12.42
Subtotal						**$**	**12.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59201	Key Refrigeration Supply LLC	$ 552.03	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Key Refrigeration Supply LLC	16-14787	12054895-00	06-2600-619-10-0000	chs bldg./systems, inv.#12054895-00, furn board and ignitor for rtu-15 & 16	03/11/2016	$ 182.85
Key Refrigeration Supply LLC	16-14787	12055386-00	06-2600-619-39-0000	ruth clark bldg./systems, inv.#12055386-00, duct ties for office	03/11/2016	$ 10.78
Key Refrigeration Supply LLC	16-15004	12055805-00	06-2600-619-01-0000	sc bldg./systems, inv.#12055805-00, filters for colt stadium ice machines	03/31/2016	$ 322.60
Key Refrigeration Supply LLC	16-15156	12056112-00	06-2600-619-37-0000	prairie bldg./systems, inv.#12056112-00, repair parts for kitchen milk box	04/07/2016	$ 35.80
Subtotal						**$ 552.03**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59202	KFBZ-FM	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFBZ-FM	16-14916	548277-1	06-2310-890-00-0000	Invoice #548277-1 - February 2016 2/1-2/28/16	03/24/2016	$ 500.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59203	KFH - AM/FM, LLC	$ 416.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFH - AM/FM, LLC	16-14915	548279-1	06-2310-890-00-0000	Invoice #548279-1 - February 2016 2/1-2/28/16	03/24/2016	$ 416.00
Subtotal						**$ 416.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59204	Knipp Equipment Inc.	$ 2,344.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Knipp Equipment Inc.	16-14828	P1024570	06-2600-619-39-0000	ruth clark bldg./systems, inv.#PI024570, repair parts for accu-3	03/11/2016	$	29.30
Knipp Equipment Inc.	16-15006	P1024591	06-2600-619-39-0000	ruth clark bldg./systems, inv.#PI024591, crankcase hater and 1 hp motor for ahu-3	03/31/2016	$	524.12
Knipp Equipment Inc.	16-15006	P1024608	06-2620-723-00-0000	hvac supplies, inv.#PI024608, refrigerant	03/31/2016	$	774.90
Knipp Equipment Inc.	16-15098	P1024667	06-2600-619-21-0000	hwms bldg./systems, inv.#PI024667, GIB 131 for boiler/chiller	04/05/2016	$	450.08
Knipp Equipment Inc.	16-15098	P1024754	06-2600-619-39-0000	ruth clark bldg./systems, inv.#PI024754, fan blade for accu-3	04/05/2016	$	145.85
Knipp Equipment Inc.	16-15148	033178	06-2600-490-00-0000	maintenance contracted expense, inv.#033178, quarterly billing on service agreement	04/07/2016	$	420.00
Subtotal						**$**	**2,344.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59205	KSDE School Bus Safety	$ 1,025.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
KSDE School Bus Safety	16-15029	AAA DRIVER	06-2710-683-00-0000	Registration for Carol Lipke AAA Driver Improvement Program	03/31/2016	$	275.00
KSDE School Bus Safety	16-15029	AAA DRIVER	06-2710-683-00-0000	Registration for Charlotte Gould AAA Driver Improvement Program	03/31/2016	$	750.00
Subtotal						**$**	**1,025.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59206	KU Life Span/ATK	$ 70.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
KU Life Span/ATK	16-15114	ATK	30-2300-580-00-7000	Registration for ATK Workshop SW.	04/05/2016	$	70.00
Subtotal						**$**	**70.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59207	Lakeshore	$ 239.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Lakeshore	16-14607	1054510316	06-1000-619-36-0000	Sorting houses, abc floor puzzle,making ten, simple subtraction,reading comprehension game,phonics flip books	04/08/2016	$	239.13

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Subtotal						**$**	**239.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59208	Lakeshore Learning Materials	$ 553.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakeshore Learning Materials	16-14582	5451730316	06-1000-619-34-0000	Boost Comprehension! Small-Group Teaching Discount Code: 1568	03/02/2016	$ 49.99
Lakeshore Learning Materials	16-14582	5451730316	06-1000-619-34-0000	Mastering Multistep Problem Solving Cards-Gr. 3 Discount Code: 1568	03/02/2016	$ 24.99
Lakeshore Learning Materials	16-14582	5451730316	06-1000-619-34-0000	Match & Sort Reading Comprehension Quickies-Gr.2-3 Discount Code: 1568	03/02/2016	$ 24.99
Lakeshore Learning Materials	16-14582	5451730316	06-1000-619-34-0000	Math Instant Learning Centers-Gr. 2-3 Discount code: 1568	03/02/2016	$ 159.20
Lakeshore Learning Materials	16-14582	5451730316	06-1000-619-34-0000	Power Pen Math Quiz Cards-Complete Set Discount Code: 1568	03/02/2016	$ 75.00
Lakeshore Learning Materials	16-14582	5451730316	06-1000-619-34-0000	Power Pens - Set of 4 Discount Code: 1568	03/02/2016	$ 39.99
Lakeshore Learning Materials	16-14582	5451730316	06-1000-619-34-0000	Shipping	03/02/2016	$ 40.00
Lakeshore Learning Materials	16-14582	5451730316	06-1000-619-34-0000	Teaching Reading Skills Activity Centers-Complete Set Discount Code: 1568	03/02/2016	$ 139.00
Subtotal						**$ 553.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59209	Library Video Co	$ 355.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Library Video Co	16-14158	183950	06-2200-651-33-0000	DVDs for teaching our students	03/07/2016	$ 331.79
Library Video Co	16-14158	184114	06-2200-651-33-0000	DVDs for teaching our students	03/07/2016	$ 23.98
Subtotal						**$ 355.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59210	Lift Truck Center Inc	$ 777.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lift Truck Center Inc	16-15151	140032303	06-2650-439-00-0000	contract repairs, inv.#140032303, replace ss cylinder in forklift	04/07/2016	$ 777.02
Subtotal						**$ 777.02**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59211	Longhofer, Kirk D.	$ 3,500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Longhofer, Kirk D.	16-14977	10-0542	08-2213-330-80-0000	Consulting Services-Grant Development SPARK & HOPE Programs 2016 21st CCLC. Final billing.	03/31/2016	$ 3,500.00
Subtotal						**$ 3,500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59212	Lou's Sporting Goods	$ 9,717.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lou's Sporting Goods	16-14011	AAE742440-AE0	06-1000-683-21-2450	Shipping	03/03/2016	$ 20.00
Lou's Sporting Goods	16-14011	AAE742440-AE0	06-1000-683-21-2450	Wrestling Mat Tape	03/03/2016	$ 451.89
Lou's Sporting Goods	16-13849	VAX755390-AX0	55-2200-680-20-2146	Original po was 15-10039 Middle School	01/14/2016	$ 4,623.00
Lou's Sporting Goods	16-13849	VAX755389-AX0	55-2200-680-20-2146	Original po was 15-10040 Middle School	01/14/2016	$ 4,623.00
Subtotal						**$ 9,717.89**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59213	Marco Products, Inc.	$ 291.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	Grief Card Game	03/01/2016	$ 23.95
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	Jellybean Jamboree & CD	03/01/2016	$ 32.95
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	Learning Self-Control	03/01/2016	$ 54.95
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	Shipping	03/01/2016	$ 26.46
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	Smart Guidance CD-Self Reg	03/01/2016	$ 49.95
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	Teasing Card Game	03/01/2016	$ 23.95
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	What Color are Tears	03/01/2016	$ 13.95
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	What Shoes Book	03/01/2016	$ 9.95
Marco Products, Inc.	16-14565	172979	06-2122-619-37-0000	Worry-Less Game	03/01/2016	$ 54.95
Subtotal						**$ 291.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59214	Maximum Outdoor Equipment & Service	$ 39.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Maximum Outdoor Equipment & Service	16-15010	158723	06-2630-730-00-0000	maintenance equipment, inv.#158723, bluebird blade set for seeder	03/31/2016	$	39.36
Subtotal						**$**	**39.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59215	McCormack, Eric	$ 52.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McCormack, Eric	16-14874	FOOTBALL	06-1000-580-10-1450	02.05.2016 Football Clinic Mo d'Bronx Crown Center Staff Dinner	03/24/2016	$ 11.68
McCormack, Eric	16-14874	FOOTBALL	06-1000-580-10-1450	02.05.2016 Football Clinic MO Joe's KC BBQ	03/24/2016	$ 17.50
McCormack, Eric	16-14874	FOOTBALL	06-1000-580-10-1450	02.06.2016 Football Clinic MO Brasserie Bar-B Staff Breakfast	03/24/2016	$ 14.42
McCormack, Eric	16-14874	FOOTBALL	06-1000-580-10-1450	02.07.2016 Wendy's Staff Lunch	03/24/2016	$ 8.71
Subtotal						**$ 52.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59216	McGregor, Kari	$ 39.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGregor, Kari	16-15303	CONF	06-1000-580-37-3050	Difficult student conference	04/12/2016	$ 39.22
Subtotal						**$ 39.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59217	Mendenhall, Becky	$ 60.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mendenhall, Becky	16-14862	MARCH	06-2400-619-34-3095	cookies	03/11/2016	$ 60.00
Subtotal						**$ 60.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59218	Microsoft Corporation	$ 1,067.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Microsoft Corporation	16-14678	USA-0354649	08-1000-736-00-0000	36 Watt Power Supply	03/08/2016	$ 63.99
Microsoft Corporation	16-14678	USA-0354649	08-1000-736-00-0000	Keyboard - Type Cover 4	03/08/2016	$ 103.99

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Microsoft Corporation	16-14678	USA-0354649	08-1000-736-00-0000	Surface Pro 4-Laptop, 128GB/Intel Core i5/4GB RAM	03/08/2016	$	899.10
Subtotal						**$**	**1,067.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59219	Midwest Card and ID Solutions	$ 664.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Midwest Card and ID Solutions	16-15048	21894	55-2200-680-21-2152	Blank ID Cards	04/01/2016	$	47.50
Midwest Card and ID Solutions	16-15048	21894	55-2200-680-21-2152	Ribbon for ID card printer	04/01/2016	$	597.00
Midwest Card and ID Solutions	16-15048	21894	55-2200-680-21-2152	Shipping	04/01/2016	$	20.07
Subtotal						**$**	**664.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59220	Midwest Occupational Medicine	$ 170.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Midwest Occupational Medicine	16-14773	2413	06-2710-683-00-0000	safety/training, inv.#2413, Anastasia Kahihikolo, 9 Panel drug screen	03/11/2016	$	35.00
Midwest Occupational Medicine	16-14773	2413	06-2710-683-00-0000	safety/training, inv.#2413, Sarah Hegi, Kerri Jones & Michael Schueler - DOT 5 panel drug screen	03/11/2016	$	135.00
Subtotal						**$**	**170.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59221	Miller, Brenna	$ 102.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Miller, Brenna	16-14747	PRIDE DAY 2016	06-1000-619-36-3050	Items for 4th and 5th grade Pride Day	03/11/2016	$	102.52
Subtotal						**$**	**102.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59222	MKEC Engineering, Inc	$ 4,988.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
MKEC Engineering, Inc	16-15121	127377	31-4300-340-36-0000	Engineering for Oatville Elementary Invoice # 127377 Project # 1501010514	04/05/2016	$	3,682.50

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MKEC Engineering, Inc	16-15121	127376	31-4300-340-39-0000	Ruth Clark Engineering Invoice # 127376 Project # 1501010513	04/05/2016	$	1,305.50
Subtotal						**$**	**4,988.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59223	National Screening Bureau	$ 903.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
National Screening Bureau	16-15311	1603141	06-2300-619-00-0000	Invoice No: 1603141	04/12/2016	$	458.00
National Screening Bureau	16-15311	1603142	06-2300-619-00-0000	Invoice No: 1603142	04/12/2016	$	445.30
Subtotal						**$**	**903.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59224	NEVCO Inc.	$ 126.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
NEVCO Inc.	16-14997	0000155779	06-2600-619-20-0000	hms bldg./systems, inv.#0000155779, repair to mpcw-6 control, update/replaced battery/keypads/window	03/31/2016	$	126.67
Subtotal						**$**	**126.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59225	Newegg, Inc.	$ 3,372.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Newegg, Inc.	15-11223	1201718671	06-8000-000-00-0000	Technology services	06/25/2015	$	50.97
Newegg, Inc.	15-11223	1201730437	06-8000-000-00-0000	Technology services	06/25/2015	$	400.82
Newegg, Inc.	15-11223	1201936471	06-8000-000-00-0000	Technology services	06/25/2015	$	2,564.81
Newegg, Inc.	15-11223	1202091582	06-8000-000-00-0000	Technology services	06/25/2015	$	356.00
Subtotal						**$**	**3,372.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59226	Noahs Donut & Coffee Shop	$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Noahs Donut & Coffee Shop	16-14955	REX 03/24/16	06-2122-619-34-0000	Donuts (birthday luncheon)	03/31/2016	$	25.00

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Subtotal **$ 25.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59227	O'Reilly Automotive, Inc.	$ 202.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Reilly Automotive, Inc.	16-14771	4814-148109	06-2730-612-00-0000	lubricants & additives, inv.#4814-148109, brake cleaner	03/11/2016	$ 23.88
O'Reilly Automotive, Inc.	16-14771	4814-147949	06-2730-615-00-0000	repair parts, inv.#4814-147949, 4814-148796, 4814-148956, 4814-148977, 4814-149804, sealed beam headlights, copper lugs, dielectric, terminal quick term	03/11/2016	$ 29.56
O'Reilly Automotive, Inc.	16-14771	4814-148796	06-2730-615-00-0000	repair parts, inv.#4814-147949, 4814-148796, 4814-148956, 4814-148977, 4814-149804, sealed beam headlights, copper lugs, dielectric, terminal quick term	03/11/2016	$ 14.70
O'Reilly Automotive, Inc.	16-14771	4814-148956	06-2730-615-00-0000	repair parts, inv.#4814-147949, 4814-148796, 4814-148956, 4814-148977, 4814-149804, sealed beam headlights, copper lugs, dielectric, terminal quick term	03/11/2016	$ 22.17
O'Reilly Automotive, Inc.	16-14771	4814-148977	06-2730-615-00-0000	repair parts, inv.#4814-147949, 4814-148796, 4814-148956, 4814-148977, 4814-149804, sealed beam headlights, copper lugs, dielectric, terminal quick term	03/11/2016	$ 6.49
O'Reilly Automotive, Inc.	16-14771	4814-149804	06-2730-615-00-0000	repair parts, inv.#4814-147949, 4814-148796, 4814-148956, 4814-148977, 4814-149804, sealed beam headlights, copper lugs, dielectric, terminal quick term	03/11/2016	$ 13.48
O'Reilly Automotive, Inc.	16-14771	4814-148147	06-2730-615-00-0000	CREDIT MEMO	03/11/2016	$ (7.39)
O'Reilly Automotive, Inc.	16-15080	0225-128995	06-2730-615-00-0000	repair parts, inv.#4814-150023, 0225-128995, 4814-151746, 4814-152522, oil filter, panel clips, panel retainers, wiper arms	04/05/2016	$ 5.99
O'Reilly Automotive, Inc.	16-15080	4814-150023	06-2730-615-00-0000	repair parts, inv.#4814-150023, 0225-128995, 4814-151746, 4814-152522, oil filter, panel clips, panel retainers, wiper arms	04/05/2016	$ 5.72

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O'Reilly Automotive, Inc.	16-15080	4814-151746	06-2730-615-00-0000	repair parts, inv.#4814-150023, 0225-128995, 4814-151746, 4814-152522, oil filter, panel clips, panel retainers, wiper arms	04/05/2016	$	10.19
O'Reilly Automotive, Inc.	16-15080	4814-152522	06-2730-615-00-0000	repair parts, inv.#4814-150023, 0225-128995, 4814-151746, 4814-152522, oil filter, panel clips, panel retainers, wiper arms	04/05/2016	$	77.33
Subtotal						**$**	**202.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59228	Oticon Inc	$ 135.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Oticon Inc	16-15265	SV2706567	30-2153-610-00-7715	Reference Number for repair #SV2706567.	04/12/2016	$	135.00
Subtotal						**$**	**135.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59229	Overhead Door Company of Wichita	$ 1,283.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Overhead Door Company of Wichita	16-15021	ARC23264	06-2600-619-10-0000	chs bldg./systems, inv.#ACR/23264, door for metal shop	03/31/2016	$	949.00
Overhead Door Company of Wichita	16-15021	ARC23167	06-2600-619-39-0000	ruth clark bldg./systems, inv.#ACR/23167, mortise lock for teachers lounge	03/31/2016	$	334.20
Subtotal						**$**	**1,283.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59230	P & R Industries Inc.	$ 225.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
P & R Industries Inc.	16-15099	2643	06-2600-619-10-0000	chs bldg./systems, inv.#2643, duplicate assa keys for chs	04/05/2016	$	225.00
Subtotal						**$**	**225.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59231	Paint the Towne LLC	$ 624.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Paint the Towne LLC	16-14867	429	06-2400-128-37-0000	On site event canvas, instructor, paint, supplies	03/11/2016	$ 624.00
Subtotal						**$ 624.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59232	Pamela Frieden, LSCSW	$ 300.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pamela Frieden, LSCSW	16-15110	PES GROUP	30-2190-327-00-0000	PES groups.	04/05/2016	$ 300.00
Subtotal						**$ 300.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59233	Pave the Way	$ 5,819.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pave the Way	16-14998	COLT STADIUM	16-2600-739-01-0000	maintenance capital outlay, parking lot repair at Colt Stadium	03/31/2016	$ 5,819.00
Subtotal						**$ 5,819.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59234	Perma-Bound Books	$ 19.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perma-Bound Books	16-13874	1667385-02	06-2200-641-35-0000	Caldecott, Newberry and series book titles – total 24 books	02/15/2016	$ 19.09
Subtotal						**$ 19.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59235	Poorman's Auto Supply Inc.	$ 1,607.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Poorman's Auto Supply Inc.	16-14772	527179	06-2730-612-00-0000	lubricants & additives, inv.#527179, seal/cond	03/11/2016	$ 8.72
Poorman's Auto Supply Inc.	16-14772	526552	06-2730-615-00-0000	CREDIT	03/11/2016	$ (8.25)
Poorman's Auto Supply Inc.	16-14772	527056	06-2730-615-00-0000	CREDIT	03/11/2016	$ (26.00)

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Poorman's Auto Supply Inc.	16-14772	528709	06-2730-615-00-0000	CREDIT	03/11/2016	$	(200.66)
Poorman's Auto Supply Inc.	16-14772	526535	06-2730-615-00-0000	CREDIT MEMO	03/11/2016	$	(112.78)
Poorman's Auto Supply Inc.	16-14772	528708	06-2730-615-00-0000	CREDIT MEMO	03/11/2016	$	(40.00)
Poorman's Auto Supply Inc.	16-14772	526522	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	13.56
Poorman's Auto Supply Inc.	16-14772	526523	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	25.17
Poorman's Auto Supply Inc.	16-14772	526539	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	5.66
Poorman's Auto Supply Inc.	16-14772	526689	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	8.01
Poorman's Auto Supply Inc.	16-14772	526762	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	4.89

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Poorman's Auto Supply Inc.	16-14772	527043	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	192.66
Poorman's Auto Supply Inc.	16-14772	527176	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	64.28
Poorman's Auto Supply Inc.	16-14772	527299	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	10.65
Poorman's Auto Supply Inc.	16-14772	527807	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	7.02
Poorman's Auto Supply Inc.	16-14772	528004	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	27.67

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Poorman's Auto Supply Inc.	16-14772	528006	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	3.76
Poorman's Auto Supply Inc.	16-14772	528377	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	219.93
Poorman's Auto Supply Inc.	16-14772	528446	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	193.78
Poorman's Auto Supply Inc.	16-14772	528683	06-2730-615-00-0000	repair parts, inv.#526522, 526523, 526539, 526689, 526762, 527043, 527176, 527299, 527807, 528004, 528006, 528377, 528446, 528683, separators, lube element, spin-on, fuel element, capsules, battery asm, module kit, radiator caps, park brake switch, oil co	03/11/2016	$	192.66
Poorman's Auto Supply Inc.	16-15081	528955	06-2730-612-00-0000	lubricants & additives, inv.#528955, 530125, engine oil, lube	04/05/2016	$	46.56
Poorman's Auto Supply Inc.	16-15081	530125	06-2730-612-00-0000	lubricants & additives, inv.#528955, 530125, engine oil, lube	04/05/2016	$	26.72
Poorman's Auto Supply Inc.	16-15081	528926	06-2730-615-00-0000	CREDIT MEMO	04/05/2016	$	(13.00)
Poorman's Auto Supply Inc.	16-15081	529312	06-2730-615-00-0000	CREDIT MEMO	04/05/2016	$	(17.60)
Poorman's Auto Supply Inc.	16-15081	528846	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	29.80

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Poorman's Auto Supply Inc.	16-15081	528847	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	13.56
Poorman's Auto Supply Inc.	16-15081	528920	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	105.01
Poorman's Auto Supply Inc.	16-15081	528944	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	5.84
Poorman's Auto Supply Inc.	16-15081	528945	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	4.56
Poorman's Auto Supply Inc.	16-15081	528965	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	5.80

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Poorman's Auto Supply Inc.	16-15081	529078	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	175.78
Poorman's Auto Supply Inc.	16-15081	529079	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	167.12
Poorman's Auto Supply Inc.	16-15081	529106	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	32.38
Poorman's Auto Supply Inc.	16-15081	529129	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	64.69
Poorman's Auto Supply Inc.	16-15081	529180	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	24.09

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Poorman's Auto Supply Inc.	16-15081	529309	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	12.69
Poorman's Auto Supply Inc.	16-15081	529356	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	21.07
Poorman's Auto Supply Inc.	16-15081	529389	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	46.06
Poorman's Auto Supply Inc.	16-15081	529423	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	8.74
Poorman's Auto Supply Inc.	16-15081	529424	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	44.29

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Poorman's Auto Supply Inc.	16-15081	530034	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	33.48
Poorman's Auto Supply Inc.	16-15081	530037	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	17.00
Poorman's Auto Supply Inc.	16-15081	530085	06-2730-615-00-0000	repair parts, inv.#528846, 528847, 528920, 528944, 528945, 528965, 529078, 529079, 529106, 529129, 529180, 529309, 529356, 529389, 529415, 529423, 529424, 530034, 530037, 530085, spin-on's, separators, battery asm, air elements, lube element, clip/accy, r	04/05/2016	$	33.48
Poorman's Auto Supply Inc.	16-15081	529071	06-2730-618-00-0000	garage supplies, inv.#529071, 530204, 530205, wiper clean, adhesive, jb kwik	04/05/2016	$	115.80
Poorman's Auto Supply Inc.	16-15081	530204	06-2730-618-00-0000	garage supplies, inv.#529071, 530204, 530205, wiper clean, adhesive, jb kwik	04/05/2016	$	8.40
Poorman's Auto Supply Inc.	16-15081	530205	06-2730-618-00-0000	garage supplies, inv.#529071, 530204, 530205, wiper clean, adhesive, jb kwik	04/05/2016	$	4.09
Subtotal						**$**	**1,607.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59236	Preferred Family Healthcare Inc.	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Preferred Family Healthcare Inc.	16-15135	FINANCIAL LIT	08-2213-330-80-0000	Facilitator Fee for Financial Literacy For Adults on 4/4/16 from 6-8 p.m.	04/07/2016	$	250.00
Subtotal						**$**	**250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59237	Professional Body Works, Inc.	$ 40,160.37	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Body Works, Inc.	16-14746	10431	06-2730-490-00-0000	contract labor, inv.#10431, hail repair on #508	03/11/2016	$ 4,815.85
Professional Body Works, Inc.	16-14746	10437	06-2730-490-00-0000	contract labor, inv.#10437, hail repair on #740	03/11/2016	$ 923.00
Professional Body Works, Inc.	16-14762	10414	06-2730-490-00-0000	contract labor, inv.#10414, hail repair #507	03/11/2016	$ 5,474.72
Professional Body Works, Inc.	16-14762	10418	06-2730-490-00-0000	contract labor, inv.#10418, hail repair #342	03/11/2016	$ 4,445.54
Professional Body Works, Inc.	16-14764	10415	06-2730-490-00-0000	contract labor, hail repair on vehicle #744	03/11/2016	$ 2,267.83
Professional Body Works, Inc.	16-14992	10429	06-2730-490-00-0000	contract labor, inv.#10429, rust repair on #342	03/31/2016	$ 4,066.10
Professional Body Works, Inc.	16-14992	10456	06-2730-490-00-0000	contract labor, inv.#10456, hail repairs on #738	03/31/2016	$ 2,640.52
Professional Body Works, Inc.	16-14992	10457	06-2730-490-00-0000	contract labor, inv.#10457, hail repairs on #735	03/31/2016	$ 2,967.91
Professional Body Works, Inc.	16-14992	10458	06-2730-490-00-0000	contract labor, inv.#10458, hail repair on #730	03/31/2016	$ 2,729.10
Professional Body Works, Inc.	16-15011	10441	06-2730-490-00-0000	contract labor, inv.#10441, hair repairs on #734	03/31/2016	$ 3,065.64
Professional Body Works, Inc.	16-15011	10450	06-2730-490-00-0000	contract labor, inv.#10450, hail repairs on #748	03/31/2016	$ 592.50
Professional Body Works, Inc.	16-15011	10451	06-2730-490-00-0000	contract labor, inv.#10451, hail repairs on #747	03/31/2016	$ 2,619.25
Professional Body Works, Inc.	16-15011	10452	06-2730-490-00-0000	contract labor, inv.#10452, hail repairs on #746	03/31/2016	$ 2,630.33
Professional Body Works, Inc.	16-15011	10453	06-2730-490-00-0000	contract labor, inv.#10453, hail repairs on #745	03/31/2016	$ 922.08
Subtotal						**$ 40,160.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59238	Professional Engineering Consultants, PA	$ 12,500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Engineering Consultants, PA	16-15065	513216	31-4300-340-03-0000	Project # 15476-010 Civil Work for Haysville Middle School and Colt Stadium Invoice # 513216	04/05/2016	$ 6,250.00
Professional Engineering Consultants, PA	16-15065	513216	31-4300-340-20-0000	Project # 15476-010 Civil Work for Haysville Middle School and Colt Stadium Invoice # 513216	04/05/2016	$ 6,250.00

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal **$ 12,500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59239	Quill Corporation	$ 218.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quill Corporation	16-14819	4092935	06-2400-619-37-0000	Discount-coupon PB94N53U	03/11/2016	$ (20.00)
Quill Corporation	16-14819	4092935	06-2400-619-37-0000	Green pocket folders	03/11/2016	$ 35.98
Quill Corporation	16-14819	4092935	06-2400-619-37-0000	Orange pocket folders	03/11/2016	$ 17.99
Quill Corporation	16-14819	4092935	06-2400-619-37-0000	royal blue pocket folders	03/11/2016	$ 35.98
Quill Corporation	16-14819	4092935	06-2400-619-37-0000	yellow pocket folders	03/11/2016	$ 17.99
Quill Corporation	16-15217	4631517	06-1000-619-21-0000	Fabric Manager's Chair, Black	04/11/2016	$ 99.98
Quill Corporation	16-15161	9634222	08-2213-619-80-0000	Invoice 9634222 tough tex woven traditional US	04/07/2016	$ 30.94
Subtotal						**$ 218.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59240	RAM Products Co.	$ 324.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
RAM Products Co.	16-15077	020010608-00	06-2730-618-00-0000	garage supplies, inv.#020010608-00, terminals, gaskets, hose clamps, washers, fuses, bulbs, drill bits, heat shrink	04/05/2016	$ 324.94
Subtotal						**$ 324.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59241	Really Good Stuff Inc	$ 794.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Really Good Stuff Inc	16-14854	5476503	06-1000-619-34-0000	Shipping	03/11/2016	$ 31.07
Really Good Stuff Inc	16-14854	5476503	06-1000-619-34-0000	Store More Wire Works Desktop Secretary	03/11/2016	$ 31.99
Really Good Stuff Inc	16-14854	5476503	06-1000-619-34-0000	Wire Works Group Materials Caddy (Blue)	03/11/2016	$ 164.95
Really Good Stuff Inc	16-14854	5476503	06-1000-619-34-0000	Word of the Week Pocket Chart-Grade 3+	03/11/2016	$ 24.99
Really Good Stuff Inc	16-14603	5469166	06-1000-619-36-0000	desktop helpers, math dice games number form pocket chart stand magnetic coins	04/08/2016	$ 541.80

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Subtotal **$ 794.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59242	Regier, Myron	$ 609.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	1/12/2016 Salina South BB Support	03/24/2016	$ 97.20
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	1/15/2016 Clearwater BB Support	03/24/2016	$ 8.64
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	1/19/2016 Goddard BB Support	03/24/2016	$ 19.44
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	1/21/2016 El Dorado BB Support	03/24/2016	$ 43.20
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	1/22/2016 Indian Creek Tech Cen MIBS Meeting	03/24/2016	$ 97.20
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	1/28/2016 Mulvane Girls BB Support	03/24/2016	$ 10.80
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	12.18.2015 Maize High School BB Support	03/24/2016	$ 20.52
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	12.5.2015 Eisenhower BB Support	03/24/2016	$ 20.52
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	12/19/2015 Bishop Carroll Wrestling Support	03/24/2016	$ 10.80
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	2/19/2016 Salina BB Support	03/24/2016	$ 108.00
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	2/2/2016 Ark City BB Support	03/24/2016	$ 54.00
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	2/26/2016 Hartman Arena State Wrestling	03/24/2016	$ 21.60
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	2/27/2016 Hartman Arena State Wrestling	03/24/2016	$ 21.60
Regier, Myron	16-14883	2016 REIMBURSE	06-1000-580-10-0000	3.2.2016 Topeka Principals Advisory KSDE	03/24/2016	$ 75.60
Subtotal						**$ 609.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59243	Riffee, Becky	$ 142.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riffee, Becky	16-15137	REIMBURSE	06-1000-680-10-1043	District Audition Fees	04/07/2016	$ 112.00
Riffee, Becky	16-15137	REIMBURSE	06-1000-680-10-1043	District Participation Fees	04/07/2016	$ 30.00
Subtotal						**$ 142.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59244	Rosen Publishing Group, Inc	$ 21.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rosen Publishing Group, Inc	16-13938	627588	06-2200-641-10-0000	LeBron James: NBA Champion	01/28/2016	$ 21.95

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Subtotal						**$**	**21.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59245	Sacquitne, Tennille	$ 9.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sacquitne, Tennille	16-15302	KC	06-1000-580-37-3050	Training in KC	04/12/2016	$ 9.00
Subtotal						**$ 9.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59246	Sandifer Engineering & Controls	$ 90.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sandifer Engineering & Controls	16-15003	26184	06-2600-470-21-0000	hwms contracted repair, inv.#26184, checked NAC expander	03/31/2016	$ 45.00
Sandifer Engineering & Controls	16-15003	26184	06-2600-619-01-0000	TLC contracted repair, inv.#26184, checked NAC	03/31/2016	$ 45.00
Subtotal						**$ 90.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59247	Scantron Corporation	$ 551.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scantron Corporation	16-14695	3139492	06-2580-619-00-0000	Scantron testing form for CHS	03/08/2016	$ 527.60
Scantron Corporation	16-14695	3139492	06-2580-619-00-0000	Shipping	03/08/2016	$ 24.25
Subtotal						**$ 551.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59248	Scheufler, Jeremy	$ 94.51	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scheufler, Jeremy	16-14872	17427	06-1000-580-10-1450	02.19.2016 Football Clinic MO Jimmy John's Staff Dinner	03/24/2016	$ 10.85
Scheufler, Jeremy	16-14872	17427	06-1000-580-10-1450	02.19.2016 Football Clinic MO Kwik Shop Staff Breakfast	03/24/2016	$ 4.28
Scheufler, Jeremy	16-14872	17427	06-1000-580-10-1450	02.19.2016 Football Clinic MO Wendy's Staff Lunch	03/24/2016	$ 4.34

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Scheufler, Jeremy	16-14872	17427	06-1000-580-10-1450	02.20.2016 Football Clinic MO Staff Lunch HYATT AT THE ARCH	03/24/2016	$	17.23
Scheufler, Jeremy	16-14872	17427	06-1000-580-10-1450	02.21.2016 Football Clinic MO Staff Breakfast Starbucks	03/24/2016	$	5.22
Scheufler, Jeremy	16-14872	17427	06-1000-580-10-1450	02.21.2016 Football Clinic MO Staff Lunch Casey's General Store	03/24/2016	$	5.02
Scheufler, Jeremy	16-14872	17427	06-1000-580-10-1450	2.20.2016 Football Clinic, MO Staff Dinner Budweiser Brewhouse	03/24/2016	$	17.40
Scheufler, Jeremy	16-14873	17428	06-1000-580-10-1450	02.06.2016 Football Clinic MO Crown Center Staff Dinner	03/24/2016	$	6.82
Scheufler, Jeremy	16-14873	17428	06-1000-580-10-1450	02.06.2016 football clinic mo Staff Lunch Westin Hotel	03/24/2016	$	8.85
Scheufler, Jeremy	16-14873	17428	06-1000-580-10-1450	02.06.2016 Staff Breakfast	03/24/2016	$	6.00
Scheufler, Jeremy	16-14873	17428	06-1000-580-10-1450	02.07.2016 Football Clinic MO Wendy's Staff Lunch	03/24/2016	$	8.50
Subtotal						**$**	**94.51**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59249	School Mate	$ 356.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Mate	16-14068	IN000434994	06-1000-619-39-0000	Non-Custom Planners-Primary	02/04/2016	$ 312.50
School Mate	16-14068	IN000434994	06-1000-619-39-0000	Shipping	02/04/2016	$ 43.75
Subtotal						**$ 356.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59250	School Specialty Inc.	$ 6,883.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	13" wall clock	02/29/2016	$ 11.87
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	black pens	02/29/2016	$ 23.09
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Coin envelopes	02/29/2016	$ 9.91
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Correction tape pack of 10	02/29/2016	$ 19.79
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Crayola dry erase markers	02/29/2016	$ 2.08
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Dry erase Eraser	02/29/2016	$ 11.82
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	dustless yellow chalk	02/29/2016	$ 0.12
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Fine black sharpie	02/29/2016	$ 33.80
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	hook fasteners	02/29/2016	$ 14.45
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Large binder clips	02/29/2016	$ 5.34
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	lesson plan book	02/29/2016	$ 8.12
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Medium binder clips	02/29/2016	$ 1.70
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	pack of 12-blue pens	02/29/2016	$ 2.44

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School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	permanent marker fine tip red	02/29/2016	$	2.56
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Red roller ball pens-pk of 12	02/29/2016	$	4.36
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Scotch restickable tabs	02/29/2016	$	2.61
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	Small binder clips	02/29/2016	$	0.70
School Specialty Inc.	16-14490	208115910624	06-2400-619-37-0000	ultra fine black sharpies	02/29/2016	$	40.55
School Specialty Inc.	16-14491	208115939843	06-1000-619-36-0000	Nameplates and name stickers	02/29/2016	$	30.47
School Specialty Inc.	16-14491	208115939843	06-1000-619-36-0000	Scissors	02/29/2016	$	66.52
School Specialty Inc.	16-14491	208115939843	06-2400-619-36-3201	Beach Balls	02/29/2016	$	134.08
School Specialty Inc.	16-14845	208115728020	06-2510-619-00-0000	Hanging binders	03/11/2016	$	111.72
School Specialty Inc.	16-14601	208115938730	06-1000-619-36-0000	Pocket charts , name tags place value, file folder games, plural nouns	04/11/2016	$	109.05
School Specialty Inc.	16-14805	208115952953	06-1000-619-39-0000	Highland Tape Tape Dispenser Staples 3x5 index cards Push Pins	04/11/2016	$	62.76
School Specialty Inc.	16-14381	308102416643	06-1000-619-39-0000	Comb plastic binder Tape eco friendly pen replacement 3 ring binder	04/11/2016	$	143.95
School Specialty Inc.	16-14742	208115929006	06-1000-619-21-0000	Post-It Notes	04/11/2016	$	26.78
School Specialty Inc.	16-14435	208115809231	06-1000-619-21-0000	Folders, White Out, Erasers, Highlighters	04/11/2016	$	66.61
School Specialty Inc.	16-14503	308102374641	06-1000-619-21-0000	Pencil Mechanical Z-Grip	04/11/2016	$	11.02
School Specialty Inc.	16-14503	308102374641	06-1000-683-21-2110	Contact Paper Clear 18x9	04/11/2016	$	9.42
School Specialty Inc.	16-15304	208114521621	06-2600-619-36-0000	Playground equipment for Oatville	04/12/2016	$	2,335.00
School Specialty Inc.	16-14504	208115955672	16-1000-739-33-0000	library rug	02/29/2016	$	413.56
School Specialty Inc.	16-14570	208115981520	16-1000-739-34-0000	Desk-CS Contemporary A+ Open Front 20X26 Hard Plastic Top-22-33 ADJ Height-Black Upper-Chrome Insert-Book Box Top-Wild Cherry Black Book Box	03/02/2016	$	1,760.67
School Specialty Inc.	16-14489	308102422118	28-2100-619-43-0000	Pretend and Play Kitchen Set	02/29/2016	$	42.23
School Specialty Inc.	16-14489	308102422118	28-2100-619-43-0000	Smart Snacks Sorting Shapes Cupcakes	02/29/2016	$	17.62
School Specialty Inc.	16-14489	308102422118	28-2100-619-43-0000	Stack and Explore Blocks	02/29/2016	$	7.91
School Specialty Inc.	16-14489	308102422118	28-2100-619-43-0000	Buckets Nest & Stack	02/29/2016	$	17.81
School Specialty Inc.	16-14489	308102422118	28-2100-619-43-0000	Cube Wood Shape Sorting	02/29/2016	$	13.85
School Specialty Inc.	16-14489	308102422118	28-2100-619-43-0000	Kick Ball for playground	02/29/2016	$	5.67
School Specialty Inc.	16-14489	308102422118	28-2100-619-43-0000	Magnets	02/29/2016	$	16.60
School Specialty Inc.	16-15264	208115953103	30-2139-610-00-7712	OT Supplies	04/12/2016	$	42.22
School Specialty Inc.	16-15264	208116011302	30-2139-610-00-7712	OT Supplies	04/12/2016	$	119.65
School Specialty Inc.	16-15264	308102421365	30-2139-610-00-7712	OT Supplies.	04/12/2016	$	50.13
School Specialty Inc.	16-15264	208115940665	30-2159-610-00-7716	CD at Rex Supplies	04/12/2016	$	237.52
School Specialty Inc.	16-14871	208115845655	55-2200-610-20-2140	frame precut assortment pack of 60	03/24/2016	$	21.11
School Specialty Inc.	16-14871	208115845655	55-2200-610-20-2140	MARKER BLACK BROAD LINE PACK OF 12	03/24/2016	$	15.80
School Specialty Inc.	16-14871	208115845655	55-2200-610-20-2140	marker blue broad line pack of 12	03/24/2016	$	15.80
School Specialty Inc.	16-14871	208115845655	55-2200-610-20-2140	marker red broad line pack of 12	03/24/2016	$	15.80
School Specialty Inc.	16-14871	208115845655	55-2200-610-20-2140	sharpie fin blk canister 36/pk	03/24/2016	$	51.46
School Specialty Inc.	16-14871	208115845655	55-2200-610-20-2140	wire aluminum sculpture 14 ga 1/6" x 350 ft	03/24/2016	$	63.32

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School Specialty Inc.	16-14975	208116040442	70-1000-619-47-0000	Time Timers for classroom management, PBIS, and Tier 2 and 3 supports	03/31/2016	$	651.88
Subtotal						**$**	**6,883.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59251	School Technology Associates, Inc.	$ 17,808.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
School Technology Associates, Inc.	16-14611	INV-3500	08-2400-739-00-0000	Discount taken based on additional orders	03/03/2016	$	(1,731.00)
School Technology Associates, Inc.	16-14611	INV-3500	08-2400-739-00-0000	Discount taken multiple warranties	03/03/2016	$	(254.88)
School Technology Associates, Inc.	16-14611	INV-3500	08-2400-739-00-0000	Extended Depot Level Warranty 2nd Year	03/03/2016	$	1,416.00
School Technology Associates, Inc.	16-14611	INV-3500	08-2400-739-00-0000	One time set up fee paid by STAi to Skyward	03/03/2016	$	150.00
School Technology Associates, Inc.	16-14611	INV-3500	08-2400-739-00-0000	Shipping and Handling, Insurance	03/03/2016	$	84.00
School Technology Associates, Inc.	16-14611	INV-3500	08-2400-739-00-0000	STAi Legacy Clock PoE-Splitter	03/03/2016	$	474.00
School Technology Associates, Inc.	16-14611	INV-3500	08-2400-739-00-0000	STAi Legacy clock standard / angle bracket combo	03/03/2016	$	360.00
School Technology Associates, Inc.	16-14611	INV-3500	08-2400-739-00-0000	STAi Legacy time clock system	03/03/2016	$	17,310.00
Subtotal						**$**	**17,808.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59252	Schooldude.Com	$ 5,505.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Schooldude.Com	16-14794	R-49359	06-2680-400-00-0000	other operations expense, inv.#R-49359, renewal invoice	03/11/2016	$	5,505.45
Subtotal						**$**	**5,505.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59253	Schuckman, Penny	$ 208.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Schuckman, Penny	16-14718	FORT HAYS	08-2213-580-80-0000	Mileage to Fort Hays State Job Fair	03/09/2016	$	208.44
Subtotal						**$**	**208.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59254	Schutte, Clint	$ 761.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schutte, Clint	16-15120	FEB - MARCH 2016	06-2510-580-00-0000	Mileage for February and March 2016 - Schutte	04/05/2016	$ 761.40
Subtotal						**$ 761.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59255	Security Bank of Kansas City	$ 39,671.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Security Bank of Kansas City	16-14906	05/15/2015	16-5100-832-00-0000	Interest Due on Certificates	03/24/2016	$ 39,680.00
Security Bank of Kansas City	16-14906	05/15/2015	16-5100-832-00-0000	Less funds on hand	03/24/2016	$ (8.15)
Subtotal						**$ 39,671.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59256	Select Marketing & Distributing	$ 7,979.92	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Select Marketing & Distributing	16-15103	223849	06-2600-619-10-0000	chs bldg./systems, inv.#223849, 2 ice machines - 1 for chs & the other for Colt Stadium	04/05/2016	$ 7,979.92
Subtotal						**$ 7,979.92**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59257	Senseney Music	$ 253.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Senseney Music	16-14743	2989469	06-1000-683-21-2041	Dos Fuegos	03/11/2016	$ 48.00
Senseney Music	16-14743	2989117	06-1000-683-21-2041	Mexican Hat Dance	03/11/2016	$ 40.00
Senseney Music	16-14884	2980604	06-1000-680-10-1042	2980604 - State Music	03/24/2016	$ 80.00
Senseney Music	16-13957	2979127	55-2200-619-20-2043	GOD BLESS AMERICA	01/28/2016	$ 85.00
Subtotal						**$ 253.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59258	Sheler, Amy	$ 9.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Sheler, Amy	16-14752	TOPEKA	28-2100-580-43-0000	Meal Reimbursement for Out-of-District Travel to Topeka for PAT Day at the Capitol.	03/11/2016	$	9.02
Subtotal						**$**	**9.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59259	Shepherd, Larry	$ 20.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Shepherd, Larry	16-14855	WALMART	06-1000-619-34-3050	Walmart (reimbursement for watermelons)	03/11/2016	$	20.94
Subtotal						**$**	**20.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59260	Sherwin-Williams Co (The)	$ 562.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Sherwin-Williams Co (The)	16-15068	99060	16-1000-739-20-0000	PAINT FOR BATHROOM STALLS	04/05/2016	$	562.36
Subtotal						**$**	**562.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59261	Simplex Grinnell LP	$ 2,814.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Simplex Grinnell LP	16-15019	82320165	06-2600-470-21-0000	hwms contracted repair, inv.#82320165, repaired wet sprinkler system	03/31/2016	$	2,445.00
Simplex Grinnell LP	16-15019	82292794	08-2600-590-18-0000	hhs contracted repair, inv.#82292794, service on silent knight programmable fire alarm system	03/31/2016	$	369.68
Subtotal						**$**	**2,814.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59262	Skyward Inc.	$ 103,172.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Skyward Inc.	16-14468	0000177835	08-2400-739-00-0000	School Management System Investment	04/11/2016	$	103,172.00

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Subtotal							**$ 103,172.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59263	Slade, Lisa	$ 48.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Slade, Lisa	16-15273	MARCH 2016 MILES	30-1000-581-00-7708	Mileage for March 2016.	04/12/2016	$ 48.60
Subtotal						**$ 48.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59264	Sleep Inn & Suites Haysville	$ 439.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sleep Inn & Suites Haysville	16-14857	25554845	07-2213-280-00-4593	Invoice 28854845	03/11/2016	$ 175.96
Sleep Inn & Suites Haysville	16-14857	29039241	07-2213-280-00-4593	Invoice 29039241	03/11/2016	$ 263.94
Subtotal						**$ 439.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59265	Soft, Gail	$ 760.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Soft, Gail	16-15194	MARCH 2016	06-2210-321-00-0000	March days worked	04/07/2016	$ 760.00
Subtotal						**$ 760.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59266	South Central Ks Ed Serv Ctr	$ 210.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
South Central Ks Ed Serv Ctr	16-14858	16 302	07-1000-680-82-4591	Adam Butler- Anita Archer Event	03/11/2016	$ 210.00
Subtotal						**$ 210.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59267	Southwest Paper Company	$ 9,473.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Southwest Paper Company	16-14812	I-8593073	06-2600-619-39-0000	ruth clark custodial, inv.#I-893073, steering shaft for auto scrubber	03/11/2016	$	149.84
Southwest Paper Company	16-14833	I-893310	06-2600-618-21-0000	hwms custodial, inv.#I-893310, liners, bowl cleaner	03/11/2016	$	490.64
Southwest Paper Company	16-14833	I-893311	06-2600-618-39-0000	ruth clark custodial, inv.#I-893311, room fogger	03/11/2016	$	61.92
Southwest Paper Company	16-14987	I-893554	06-2600-618-39-0000	ruth clark custodial, inv.#I-893554, liners, brown roll towels, wet mops, air freshener, vac bags, floor finish, floor stripper, mop handle, dust mop frames, dust mops	03/31/2016	$	2,120.12
Southwest Paper Company	16-15014	I-895494	06-2600-618-21-0000	hwms custodial, inv.#I-895494, I-895495, liners, brown roll towels, white bar mops, wet mops	03/31/2016	$	32.30
Southwest Paper Company	16-15014	I-895495	06-2600-618-21-0000	hwms custodial, inv.#I-895494, I-895495, liners, brown roll towels, white bar mops, wet mops	03/31/2016	$	479.09
Southwest Paper Company	16-15014	I-895493	06-2600-618-35-0000	freeman bldg./systems, inv.#I-895493, liners, brown singlefold towels, brown roll towels, floor pads, glass cleaner	03/31/2016	$	891.82
Southwest Paper Company	16-15014	I-895496	06-2600-618-37-0000	prairie custodial, inv.#I895496, brown roll towels, floor finish, wet mops	03/31/2016	$	954.73
Southwest Paper Company	16-15014	I-895497	06-2600-618-39-0000	rc custodial, inv.#I-895497, I-895498, mop handle, brown roll towels, kitchen roll towels, white bar mops	03/31/2016	$	9.40
Southwest Paper Company	16-15014	I-895498	06-2600-618-39-0000	rc custodial, inv.#I-895497, I-895498, mop handle, brown roll towels, kitchen roll towels, white bar mops	03/31/2016	$	395.68
Southwest Paper Company	16-15100	I-8596644	06-2600-618-39-0000	ruth clark custodial, inv.#I-896644, wastebaskets	04/05/2016	$	72.90
Southwest Paper Company	16-15014	I-895499	16-2600-740-00-0000	custodial equipment capital outlay, inv.#I-895499, upright Windsor vacuumms	03/31/2016	$	3,815.00
Subtotal						**$**	**9,473.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59268	Star Lumber & Supply	$ 277.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Star Lumber & Supply	16-15149	00058763	06-2600-610-00-0000	CREDIT MEMO	04/07/2016	$	(364.63)
Star Lumber & Supply	16-15149	01-1536618-01	06-2600-619-10-0000	chs bldg./systems, inv.#01-1536618-02, 01-1536618-01, plywood and supplies for art panels	04/07/2016	$	56.80

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Star Lumber & Supply	16-15149	01-1536618-02	06-2600-619-10-0000	chs bldg./systems, inv.#01-1536618-02, 01-1536618-01, plywood and supplies for art panels	04/07/2016	$	584.96
Subtotal						**$**	**277.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59269	Sunbelt Environmental Services, Inc.	$ 17,950.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Sunbelt Environmental Services, Inc.	16-15144	17235	06-2600-470-20-0000	hms contracted repair, inv.#17235, asbestos abatement	04/07/2016	$	17,950.00
Subtotal						**$**	**17,950.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59270	Sunflower Restaurant Supply, Inc.	$ 4,500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Sunflower Restaurant Supply, Inc.	16-15182	0352243-IN	31-4300-340-18-0000	Invoice 0352243-IN cad design and labor	04/07/2016	$	4,500.00
Subtotal						**$**	**4,500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59271	Sysco	$ 45,155.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Sysco	16-14896	603070097	24-3100-631-00-0000	CAMPUS-INV#603070097	03/24/2016	$	3,685.38
Sysco	16-14896	603070101	24-3100-631-00-0000	FREEMAN-INV#603070101	03/24/2016	$	809.24
Sysco	16-14896	603011850	24-3100-631-00-0000	MIDDLE-INV#603011850	03/24/2016	$	30.62
Sysco	16-14896	603070103	24-3100-631-00-0000	MIDDLE-INV#603070103	03/24/2016	$	1,213.24
Sysco	16-14896	603081812	24-3100-631-00-0000	MIDDLE-INV#603081812	03/24/2016	$	30.62
Sysco	16-14896	603070105	24-3100-631-00-0000	NELSON-INV#603070105	03/24/2016	$	1,185.96
Sysco	16-14896	603070266	24-3100-631-00-0000	OATVILLE-INV#603070266	03/24/2016	$	1,273.23
Sysco	16-14896	603070009	24-3100-631-00-0000	PRAIRIE-INV#603070099	03/24/2016	$	2,846.48
Sysco	16-14896	603070102	24-3100-631-00-0000	REX-INV#603070102	03/24/2016	$	1,363.74
Sysco	16-14896	601291809	24-3100-631-00-0000	RUTH CLARK-INV#601291809	03/24/2016	$	30.62
Sysco	16-14896	603070098	24-3100-631-00-0000	RUTH CLARK-INV#603070098	03/24/2016	$	1,296.58
Sysco	16-14896	603070100	24-3100-631-00-0000	WEST MIDDLE-INV#603070100	03/24/2016	$	596.20
Sysco	16-14896	603070097	24-3100-639-00-0000	CAMPUS-INV#603070097	03/24/2016	$	242.56
Sysco	16-14896	603070101	24-3100-639-00-0000	FREEMAN-INV#603070101	03/24/2016	$	101.94
Sysco	16-14896	603070103	24-3100-639-00-0000	MIDDLE-INV#603070103	03/24/2016	$	175.92

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Sysco	16-14896	603070105	24-3100-639-00-0000	NELSON-INV#603070105	03/24/2016	$	67.82
Sysco	16-14896	603070266	24-3100-639-00-0000	OATVILLE-INV#603070266	03/24/2016	$	203.88
Sysco	16-14896	603070009	24-3100-639-00-0000	PRAIRIE-INV#603070099	03/24/2016	$	117.28
Sysco	16-14896	603070102	24-3100-639-00-0000	REX-INV#603070102	03/24/2016	$	188.54
Sysco	16-14896	603070098	24-3100-639-00-0000	RUTH CLARK-INV#603070098	03/24/2016	$	150.60
Sysco	16-14896	603070100	24-3100-639-00-0000	WEST MIDDLE-INV#603070100	03/24/2016	$	175.92
Sysco	16-14920	603210101	24-3100-631-00-0000	CAMPUS-INV#603210101	03/24/2016	$	3,881.10
Sysco	16-14920	603210105	24-3100-631-00-0000	FREEMAN-INV#603210105	03/24/2016	$	490.62
Sysco	16-14920	603210107	24-3100-631-00-0000	MIDDLE-INV#603210107	03/24/2016	$	2,504.97
Sysco	16-14920	603210109	24-3100-631-00-0000	NELSON-INV#603210109	03/24/2016	$	455.21
Sysco	16-14920	603210278	24-3100-631-00-0000	OATVILLE-INV#603210278	03/24/2016	$	1,384.19
Sysco	16-14920	603210103	24-3100-631-00-0000	PRAIRIE-INV#603210103	03/24/2016	$	750.59
Sysco	16-14920	603210106	24-3100-631-00-0000	REX-INV#603210106	03/24/2016	$	931.59
Sysco	16-14920	603210102	24-3100-631-00-0000	RUTH CLARK-INV#603210102	03/24/2016	$	927.77
Sysco	16-14920	603210104	24-3100-631-00-0000	WEST MIDDLE-INV#603210104	03/24/2016	$	2,227.68
Sysco	16-14920	603210101	24-3100-639-00-0000	CAMPUS-INV#603210101	03/24/2016	$	336.70
Sysco	16-14920	603210105	24-3100-639-00-0000	FREEMAN-INV#603210105	03/24/2016	$	57.18
Sysco	16-14920	603210107	24-3100-639-00-0000	MIDDLE-INV#603210107	03/24/2016	$	157.37
Sysco	16-14920	603210109	24-3100-639-00-0000	NELSON-INV#603210109	03/24/2016	$	203.88
Sysco	16-14920	603210278	24-3100-639-00-0000	OATVILLE-INV#603210278	03/24/2016	$	248.29
Sysco	16-14920	603210103	24-3100-639-00-0000	PRAIRIE-INV#603210103	03/24/2016	$	59.93
Sysco	16-14920	603210106	24-3100-639-00-0000	REX-INV#603210106	03/24/2016	$	55.92
Sysco	16-14920	603210104	24-3100-639-00-0000	WEST MIDDLE-INV#603210104	03/24/2016	$	239.36
Sysco	16-15044	603280266	24-3100-618-00-0000	WEST MIDDLE-INV#603280266	04/01/2016	$	31.66
Sysco	16-15044	603280263	24-3100-631-00-0000	CAMPUS-INV#603280263	04/01/2016	$	2,014.99
Sysco	16-15044	603280267	24-3100-631-00-0000	FREEMAN-INV#603280267	04/01/2016	$	593.92
Sysco	16-15044	603280269	24-3100-631-00-0000	MIDDLE-INV#603280269	04/01/2016	$	1,025.45
Sysco	16-15044	603280271	24-3100-631-00-0000	NELSON-INV#603280271	04/01/2016	$	1,853.59
Sysco	16-15044	603280361	24-3100-631-00-0000	OATVILLE-INV#603280361	04/01/2016	$	1,213.53
Sysco	16-15044	603280265	24-3100-631-00-0000	PRAIRIE-INV#603280265	04/01/2016	$	1,946.88
Sysco	16-15044	603280268	24-3100-631-00-0000	REX-INV#603280268	04/01/2016	$	1,649.43
Sysco	16-15044	603280264	24-3100-631-00-0000	RUTH CLARK-INV#603280264	04/01/2016	$	1,062.79
Sysco	16-15044	603280266	24-3100-631-00-0000	WEST MIDDLE-INV#603280266	04/01/2016	$	2,089.52
Sysco	16-15044	603280263	24-3100-639-00-0000	CAMPUS-INV#603280263	04/01/2016	$	147.40
Sysco	16-15044	603280267	24-3100-639-00-0000	FREEMAN-INV#603280267	04/01/2016	$	9.18
Sysco	16-15044	603280269	24-3100-639-00-0000	MIDDLE-INV#603280269	04/01/2016	$	117.28
Sysco	16-15044	603280271	24-3100-639-00-0000	NELSON-INV#603280271	04/01/2016	$	154.42
Sysco	16-15044	603280361	24-3100-639-00-0000	OATVILLE-INV#603280361	04/01/2016	$	111.12
Sysco	16-15044	603280265	24-3100-639-00-0000	PRAIRIE-INV#603280265	04/01/2016	$	185.33
Sysco	16-15044	603280264	24-3100-639-00-0000	RUTH CLARK-INV#603280264	04/01/2016	$	118.88
Sysco	16-15044	603280266	24-3100-639-00-0000	WEST MIDDLE-INV#603280266	04/01/2016	$	131.26
Subtotal						**$**	**45,155.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59272	T&C Ventures, LLC Cici's Pizza	$ 6,417.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
T&C Ventures, LLC Cici's Pizza	16-14748	261460	24-3100-631-00-0000	CAMPUS-INV#261460	03/11/2016	$ 437.00
T&C Ventures, LLC Cici's Pizza	16-14748	261461	24-3100-631-00-0000	MIDDLE-INV#261461	03/11/2016	$ 345.00
T&C Ventures, LLC Cici's Pizza	16-14748	261462	24-3100-631-00-0000	WEST MIDDLE-INV#261462	03/11/2016	$ 373.75
T&C Ventures, LLC Cici's Pizza	16-14844	261463	24-3100-631-00-0000	CAMPUS-INV#261463	03/11/2016	$ 437.00
T&C Ventures, LLC Cici's Pizza	16-14844	261466	24-3100-631-00-0000	CAMPUS-INV#261466	03/11/2016	$ 391.00
T&C Ventures, LLC Cici's Pizza	16-14844	261464	24-3100-631-00-0000	MIDDLE-INV#261464	03/11/2016	$ 391.00
T&C Ventures, LLC Cici's Pizza	16-14844	261465	24-3100-631-00-0000	WEST MIDDLE-INV#261465	03/11/2016	$ 373.75
T&C Ventures, LLC Cici's Pizza	16-14914	261469	24-3100-631-00-0000	FREEMAN-INV#261469	03/24/2016	$ 132.25
T&C Ventures, LLC Cici's Pizza	16-14914	261467	24-3100-631-00-0000	NELSON-INV#261467	03/24/2016	$ 230.00
T&C Ventures, LLC Cici's Pizza	16-14914	261471	24-3100-631-00-0000	OATVILLE-INV#261471	03/24/2016	$ 172.50
T&C Ventures, LLC Cici's Pizza	16-14914	261470	24-3100-631-00-0000	PRAIRIE-INV#261470	03/24/2016	$ 287.50
T&C Ventures, LLC Cici's Pizza	16-14914	261468	24-3100-631-00-0000	REX-INV#261468	03/24/2016	$ 230.00
T&C Ventures, LLC Cici's Pizza	16-14914	261472	24-3100-631-00-0000	RUTH CLARK-INV#261472	03/24/2016	$ 189.75
T&C Ventures, LLC Cici's Pizza	16-15027	261473	24-3100-631-00-0000	CAMPUS-INV#261473	03/31/2016	$ 437.00
T&C Ventures, LLC Cici's Pizza	16-15027	261476	24-3100-631-00-0000	CAMPUS-INV#261476	03/31/2016	$ 460.00
T&C Ventures, LLC Cici's Pizza	16-15027	261474	24-3100-631-00-0000	MIDDLE-INV#261474	03/31/2016	$ 345.00
T&C Ventures, LLC Cici's Pizza	16-15027	261477	24-3100-631-00-0000	MIDDLE-INV#261477	03/31/2016	$ 437.00
T&C Ventures, LLC Cici's Pizza	16-15027	261475	24-3100-631-00-0000	WEST MIDDLE-INV#261475	03/31/2016	$ 373.75
T&C Ventures, LLC Cici's Pizza	16-15027	261478	24-3100-631-00-0000	WEST MIDDLE-INV#261478	03/31/2016	$ 373.75
Subtotal						**$ 6,417.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59273	TAESE / USU	$ 650.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TAESE / USU	16-15115	SUM-7	30-2300-580-00-7000	Summer Leadership Conference 7/27-7/28. JW and AE.	04/05/2016	$ 450.00
TAESE / USU	16-14304	KDEC_40	70-1000-580-47-0000	Registration for the KDEC conference on Feb. 25-26,2016	02/12/2016	$ 200.00
Subtotal						**$ 650.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59274	Tap Of Kansas Inc.	$ 642.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tap Of Kansas Inc.	16-14776	3007679	06-2600-619-35-0000	freeman bldg./systems, inv.#3007679, mixing valve for girls restroom	03/11/2016	$ 65.12

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Tap Of Kansas Inc.	16-14783	3008016	06-2600-619-01-0000	colt stadium, inv.#3008016, zurn metering shower push handle for boys restroom	03/11/2016	$	18.18
Tap Of Kansas Inc.	16-15086	3011431	06-2600-619-20-0000	hms bldg./systems, inv.#3011431, wall mount sink faucet for J-20	04/05/2016	$	284.95
Tap Of Kansas Inc.	16-15097	3011599	06-2600-619-36-0000	Oatville bldg./systems, inv.#3011599, faucet for Susan's office and lav. repair parts for room 129	04/05/2016	$	140.93
Tap Of Kansas Inc.	16-15155	3012204	06-2600-619-36-0000	Oatville bldg./systems, inv.#3012204, faucet for room 129	04/07/2016	$	132.84
Subtotal						**$**	**642.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59275	Taylor, Sarah	$ 90.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Taylor, Sarah	16-14947	BOOKS	06-1000-619-33-0000	books for the classroom	03/31/2016	$	90.00
Subtotal						**$**	**90.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59276	Taylor, Stephanie	$ 28.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Taylor, Stephanie	16-15032	KPTA	28-2100-580-43-0000	Meal Reimbursement for out-of-district travel to Topeka for KPATA Board Meeting and PAT Day at the Capitol.	04/01/2016	$	28.40
Subtotal						**$**	**28.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59277	Terracon Consultants, Inc.	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Terracon Consultants, Inc.	16-15240	T758924	31-4300-340-36-0000	Invoice # T758924 2nd Mobilization and geotechnical services for Oatville.	04/11/2016	$	500.00
Subtotal						**$**	**500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59278	The Mandt System, Inc.	$ 1,505.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
The Mandt System, Inc.	16-15116	19005	30-1000-580-00-4596	Mandt Training for CH	04/05/2016	$ 1,505.00
Subtotal						**$ 1,505.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59279	Time Timer LLC	$ 119.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Time Timer LLC	16-14868	59161	06-1000-619-37-0000	Time Timers 3"	03/11/2016	$ 119.80
Subtotal						**$ 119.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59280	Times-Sentinel Newspapers, LLC	$ 95.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Times-Sentinel Newspapers, LLC	16-15109	23122	06-2310-890-00-0000	ADVERTISING	04/08/2016	$ 50.00
Times-Sentinel Newspapers, LLC	16-15109	23122	08-2322-619-00-0000	Ad in Spring Sports Guide	04/08/2016	$ 45.00
Subtotal						**$ 95.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59281	Tire Centers, LLC	$ 2,154.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tire Centers, LLC	16-14766	7000137941	06-2730-616-00-0000	vehicle tires, inv.#7000137941, tires	03/11/2016	$ 1,862.08
Tire Centers, LLC	16-14983	7000138102	06-2730-616-00-0000	vehicle tires, inv.#7000138102, tires	03/31/2016	$ 292.80
Subtotal						**$ 2,154.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59282	TMHC Services, Inc.	$ 451.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TMHC Services, Inc.	16-14808	214787	06-2710-683-00-0000	safety/training, inv.#214787,random drug testing	03/11/2016	$ 451.50
Subtotal						**$ 451.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59283	Tosh, Teresa	$ 749.54	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tosh, Teresa	16-14856	ESSDACK IPEC	07-2200-580-00-4591	ESSDACK Travel	03/11/2016	$ 215.23
Tosh, Teresa	16-14856	ESSDACK IPEC	07-2200-580-00-4591	iPEC Coaching travel	03/11/2016	$ 534.31
Subtotal						**$ 749.54**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59284	Treetop Publishing	$ 160.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Treetop Publishing	16-14599	607121	06-1000-619-36-0000	Bare Books	03/03/2016	$ 146.25
Treetop Publishing	16-14599	607121	06-1000-619-36-0000	Shipping	03/03/2016	$ 14.63
Subtotal						**$ 160.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59285	Truck Parts & Equipment, Inc.	$ 253.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Truck Parts & Equipment, Inc.	16-15083	1267247	06-2730-615-00-0000	CREDIT repair parts, inv.#1275773, 1274957, 1269770, 1267245, Teflon seal, bca	04/05/2016	$ (106.66)
Truck Parts & Equipment, Inc.	16-15083	1267245	06-2730-615-00-0000	bearings, maintenance kit, cartridge repair parts, inv.#1275773, 1274957, 1269770, 1267245, Teflon seal, bca	04/05/2016	$ 58.84
Truck Parts & Equipment, Inc.	16-15083	1269770	06-2730-615-00-0000	bearings, maintenance kit, cartridge repair parts, inv.#1275773, 1274957, 1269770, 1267245, Teflon seal, bca	04/05/2016	$ 45.42
Truck Parts & Equipment, Inc.	16-15083	1274957	06-2730-615-00-0000	bearings, maintenance kit, cartridge repair parts, inv.#1275773, 1274957, 1269770, 1267245, Teflon seal, bca	04/05/2016	$ 192.92
Truck Parts & Equipment, Inc.	16-15083	1275773	06-2730-615-00-0000	bearings, maintenance kit, cartridge	04/05/2016	$ 62.50
Subtotal						**$ 253.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59286	Trudo S Automotive	$ 124.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Trudo S Automotive	16-15074	18406	06-2730-490-00-0000	contract labor, inv.#18406, tighten hose clamps to fuel tank in #333	04/05/2016	$	124.00
Subtotal						**$**	**124.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59287	Unity School Bus Parts	$ 276.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unity School Bus Parts	16-14759	0363390	30-2300-610-00-7000	SPED consumable supplies, inv.#0363390, Star restraint 5 point seats	03/11/2016	$ 276.19
Subtotal						**$ 276.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59288	Universal Lubricants Inc	$ 183.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Universal Lubricants Inc	16-14775	10971516	06-2730-615-00-0000	repair parts, inv.#10971516, service pro bld spm 20 and 24	03/11/2016	$ 45.78
Universal Lubricants Inc	16-15001	10979635	06-2730-615-00-0000	repair parts, inv.#10979635, windshield wiper blades	03/31/2016	$ 68.67
Universal Lubricants Inc	16-15075	10974967	06-2730-615-00-0000	repair parts, inv.#10974967, windshield wipers	04/05/2016	$ 68.67
Subtotal						**$ 183.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59289	Unruh, Rachel	$ 74.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unruh, Rachel	16-14809	TRAVEL 3RD QTR	06-1000-580-00-3041	Reimbursement - HWMS-Rex/Rex-Nelson/Nelson-Prairie/Prairie-Oatville	03/11/2016	$ 74.95
Subtotal						**$ 74.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59290	US Foodservice	$ 30,501.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

US Foodservice	16-14925	5428343	06-2300-619-00-0000	Invoice #5428343 - Styrofoam cups for admin bldg	03/24/2016	$	26.72
US Foodservice	16-15186	3436850	08-2213-630-80-0000	Sugar, Equal, Splenda, Sweet&Low	04/07/2016	$	99.15
US Foodservice	16-14754	5688229	24-3100-618-00-0000	WEST MIDDLE-INV#5688229	03/11/2016	$	6.78
US Foodservice	16-14754	5688248	24-3100-631-00-0000	CAMPUS-INV#5688248	03/11/2016	$	2,585.77
US Foodservice	16-14754	5688249	24-3100-631-00-0000	CAMPUS-INV#5688249	03/11/2016	$	14.73
US Foodservice	16-14754	5923995	24-3100-631-00-0000	CREDIT	03/11/2016	$	(40.27)
US Foodservice	16-14754	5991021	24-3100-631-00-0000	CREDIT	03/11/2016	$	(20.70)
US Foodservice	16-14754	5995917	24-3100-631-00-0000	CREDIT	03/11/2016	$	(6.17)
US Foodservice	16-14754	5688225	24-3100-631-00-0000	FREEMAN-INV#5688225	03/11/2016	$	440.44
US Foodservice	16-14754	5688223	24-3100-631-00-0000	MIDDLE-INV#5688223	03/11/2016	$	1,439.74
US Foodservice	16-14754	5688226	24-3100-631-00-0000	NELSON-INV#5688226	03/11/2016	$	513.51
US Foodservice	16-14754	5688247	24-3100-631-00-0000	OATVILLE-INV#5688247	03/11/2016	$	707.73
US Foodservice	16-14754	5688251	24-3100-631-00-0000	PRAIRIE-INV#5688251	03/11/2016	$	667.81
US Foodservice	16-14754	5688224	24-3100-631-00-0000	REX-INV#5688224	03/11/2016	$	458.32
US Foodservice	16-14754	5688250	24-3100-631-00-0000	RUTHCLARK-INV#5688250	03/11/2016	$	463.61
US Foodservice	16-14754	5688229	24-3100-631-00-0000	WEST MIDDLE-INV#5688229	03/11/2016	$	587.35
US Foodservice	16-14754	5688248	24-3100-639-00-0000	CAMPUS-INV#5688248	03/11/2016	$	325.82
US Foodservice	16-14754	5688249	24-3100-639-00-0000	CAMPUS-INV#5688249	03/11/2016	$	28.81
US Foodservice	16-14754	5688225	24-3100-639-00-0000	FREEMAN-INV#5688225	03/11/2016	$	17.94
US Foodservice	16-14754	5688228	24-3100-639-00-0000	FREEMAN-INV#5688228	03/11/2016	$	28.81
US Foodservice	16-14754	5688223	24-3100-639-00-0000	MIDDLE-INV#5688223	03/11/2016	$	50.15
US Foodservice	16-14754	5688230	24-3100-639-00-0000	MIDDLE-INV#5688230	03/11/2016	$	28.81
US Foodservice	16-14754	5688226	24-3100-639-00-0000	NELSON-INV#5688226	03/11/2016	$	62.97
US Foodservice	16-14754	5688247	24-3100-639-00-0000	OATVILLE-INV#5688247	03/11/2016	$	93.53
US Foodservice	16-14754	5688224	24-3100-639-00-0000	REX-INV#5688224	03/11/2016	$	54.50
US Foodservice	16-14754	5688229	24-3100-639-00-0000	WEST MIDDLE-INV#5688229	03/11/2016	$	35.50
US Foodservice	16-14847	5816715	24-3100-618-00-0000	RUTH CLARK-INV#5816715	03/11/2016	$	47.18
US Foodservice	16-14847	5816714	24-3100-631-00-0000	CAMPUS-INV#5816714	03/11/2016	$	2,422.85
US Foodservice	16-14847	5816701	24-3100-631-00-0000	FREEMAN-INV#5816701	03/11/2016	$	470.12
US Foodservice	16-14847	5816698	24-3100-631-00-0000	MIDDLE-INV#5816698	03/11/2016	$	1,599.20
US Foodservice	16-14847	5816702	24-3100-631-00-0000	NELSON-INV#5816702	03/11/2016	$	371.00
US Foodservice	16-14847	5816704	24-3100-631-00-0000	OATVILLE-INV#5816704	03/11/2016	$	372.96
US Foodservice	16-14847	5816703	24-3100-631-00-0000	PRAIRIE-INV#5816703	03/11/2016	$	840.17
US Foodservice	16-14847	5816700	24-3100-631-00-0000	REX-INV#5816700	03/11/2016	$	706.87
US Foodservice	16-14847	5816715	24-3100-631-00-0000	RUTH CLARK-INV#5816715	03/11/2016	$	365.12
US Foodservice	16-14847	5816699	24-3100-631-00-0000	WEST MIDDLE-INV#5816699	03/11/2016	$	297.77
US Foodservice	16-14847	5816714	24-3100-639-00-0000	CAMPUS-INV#5816714	03/11/2016	$	47.46
US Foodservice	16-14847	5816701	24-3100-639-00-0000	FREEMAN-INV#5816701	03/11/2016	$	47.84
US Foodservice	16-14847	5816698	24-3100-639-00-0000	MIDDLE-INV#5816698	03/11/2016	$	96.89
US Foodservice	16-14847	5816702	24-3100-639-00-0000	NELSON-INV#5816702	03/11/2016	$	14.65
US Foodservice	16-14847	5816704	24-3100-639-00-0000	OATVILLE-INV#5816704	03/11/2016	$	79.18
US Foodservice	16-14847	5816703	24-3100-639-00-0000	PRAIRIE-INV#5816703	03/11/2016	$	29.70
US Foodservice	16-14847	5816700	24-3100-639-00-0000	REX-INV#5816700	03/11/2016	$	47.05
US Foodservice	16-14847	5816699	24-3100-639-00-0000	WEST MIDDLE-INV#5816699	03/11/2016	$	124.13
US Foodservice	16-15041	3178259	24-3100-618-00-0000	CAMPUS-INV#3178259	04/01/2016	$	6.78

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US Foodservice	16-15041	3178249	24-3100-618-00-0000	OATVILLE-INV#3178249	04/01/2016	$	6.78
US Foodservice	16-15041	3178259	24-3100-631-00-0000	CAMPUS-INV#3178259	04/01/2016	$	2,213.55
US Foodservice	16-15041	5923995C	24-3100-631-00-0000	CREDIT	04/01/2016	$	(40.27)
US Foodservice	16-15041	3178246	24-3100-631-00-0000	FREEMAN-INV#3178246	04/01/2016	$	326.27
US Foodservice	16-15041	3178244	24-3100-631-00-0000	MIDDLE-INV#3178244	04/01/2016	$	1,448.80
US Foodservice	16-15041	3178248	24-3100-631-00-0000	NELSON-INV#3178248	04/01/2016	$	227.16
US Foodservice	16-15041	3178249	24-3100-631-00-0000	OATVILLE-INV#3178249	04/01/2016	$	410.44
US Foodservice	16-15041	3178247	24-3100-631-00-0000	PRAIRIE-INV#3178247	04/01/2016	$	355.89
US Foodservice	16-15041	3178260	24-3100-631-00-0000	PRAIRIE-INV#3178260	04/01/2016	$	624.30
US Foodservice	16-15041	3178243	24-3100-631-00-0000	REX-INV#3178243	04/01/2016	$	284.60
US Foodservice	16-15041	3178257	24-3100-631-00-0000	RUTH CLARK-INV#3178257	04/01/2016	$	524.82
US Foodservice	16-15041	3178245	24-3100-631-00-0000	WEST MIDDLE-INV#3178245	04/01/2016	$	1,276.90
US Foodservice	16-15041	3178259	24-3100-639-00-0000	CAMPUS-INV#3178259	04/01/2016	$	325.13
US Foodservice	16-15041	3178244	24-3100-639-00-0000	MIDDLE-INV#3178244	04/01/2016	$	82.55
US Foodservice	16-15041	3178258	24-3100-639-00-0000	MIDDLE-INV#3178258	04/01/2016	$	28.81
US Foodservice	16-15041	3178248	24-3100-639-00-0000	NELSON-INV#3178248	04/01/2016	$	19.71
US Foodservice	16-15041	3178249	24-3100-639-00-0000	OATVILLE-INV#3178249	04/01/2016	$	15.05
US Foodservice	16-15041	3178260	24-3100-639-00-0000	PRAIRIE-INV#3178260	04/01/2016	$	32.55
US Foodservice	16-15041	3178243	24-3100-639-00-0000	REX-INV#3178243	04/01/2016	$	17.75
US Foodservice	16-15041	3178257	24-3100-639-00-0000	RUTH CLARK-INV#3178257	04/01/2016	$	17.87
US Foodservice	16-15041	3178245	24-3100-639-00-0000	WEST MIDDLE-INV#3178245	04/01/2016	$	35.00
US Foodservice	16-15045	3305340	24-3100-618-00-0000	REX-INV#3305340	04/01/2016	$	6.78
US Foodservice	16-15045	3305358	24-3100-631-00-0000	CAMPUS-INV#3305358	04/01/2016	$	1,710.32
US Foodservice	16-15045	3305345	24-3100-631-00-0000	FREEMAN-INV#3305345	04/01/2016	$	191.78
US Foodservice	16-15045	3305342	24-3100-631-00-0000	MIDDLE-INV#3305342	04/01/2016	$	717.14
US Foodservice	16-15045	3305347	24-3100-631-00-0000	NELSON-INV#3305347	04/01/2016	$	559.56
US Foodservice	16-15045	3305360	24-3100-631-00-0000	OATVILLE-INV#3305360	04/01/2016	$	204.98
US Foodservice	16-15045	3305340	24-3100-631-00-0000	REX-INV#3305340	04/01/2016	$	409.19
US Foodservice	16-15045	3305361	24-3100-631-00-0000	RUTH CLARK-INV#3305361	04/01/2016	$	230.39
US Foodservice	16-15045	3305341	24-3100-631-00-0000	WEST MIDDLE-INV#3305341	04/01/2016	$	1,138.30
US Foodservice	16-15045	3305358	24-3100-639-00-0000	CAMPUS-INV#3305358	04/01/2016	$	29.30
US Foodservice	16-15045	3305359	24-3100-639-00-0000	CAMPUS-INV#3305359	04/01/2016	$	28.81
US Foodservice	16-15045	3305342	24-3100-639-00-0000	MIDDLE-INV#3305342	04/01/2016	$	50.15
US Foodservice	16-15045	3305344	24-3100-639-00-0000	MIDDLE-INV#3305344	04/01/2016	$	86.43
US Foodservice	16-15045	3305347	24-3100-639-00-0000	NELSON-INV#3305347	04/01/2016	$	78.02
US Foodservice	16-15045	3305341	24-3100-639-00-0000	WEST MIDDLE-INV#3305341	04/01/2016	$	110.48
US Foodservice	16-15045	3305343	24-3100-639-00-0000	WEST MIDDLE-INV#3305343	04/01/2016	$	57.62
Subtotal						**$**	**30,501.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59291	Valley Offset Printing	$ 402.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Valley Offset Printing	16-14621	95789	06-1000-680-10-1071	Bill for February issue of The Colt Special at Campus.	03/04/2016	$	402.00
Subtotal						**$**	**402.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59292	Vance, Debra	$ 471.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Vance, Debra	16-14804	DVD BOOKS	06-2400-619-37-3095	Reimbursement for DVDs, books and other library expenses	03/11/2016	$	471.63
Subtotal						**$**	**471.63**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59293	Washer Specialties Co	$ 163.51	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Washer Specialties Co	16-15150	7483971	06-2600-619-01-0000	sc bldg./systems, inv.#7483971, compressor for pop machine	04/07/2016	$	163.51
Subtotal						**$**	**163.51**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59294	Waters, Hilary	$ 91.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Waters, Hilary	16-15111	MARCH 2016 MILES	30-2152-581-00-7714	March 2016 Mileage.	04/05/2016	$	91.26
Subtotal						**$**	**91.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59295	Wayfair	$ 204.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Wayfair	16-14590	2092808465	06-1000-619-37-0000	Sivan Anti Burst Stability Gym Ball (Y0BL52-BLK)	03/02/2016	$	204.00
Subtotal						**$**	**204.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59296	West Music	$ 2,593.85	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
West Music	16-14931	SI1279869	16-1000-739-35-0000	Remo RT-WEST 12 Tubano Package	03/24/2016	$ 2,593.85
Subtotal						**$ 2,593.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59297	Whitney, Alana	$ 64.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Whitney, Alana	16-14738	TEACHERS	06-1000-683-21-2075	Reimburse for Teachers Pay Teachers	03/11/2016	$ 64.00
Subtotal						**$ 64.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59298	Wichita Burner	$ 6,898.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Burner	16-14758	0082903-IN	06-2600-619-10-0000	chs bldg./systems, inv.#80 gal. water heater for kitchen	03/11/2016	$ 6,755.00
Wichita Burner	16-15157	0083071	06-2600-619-37-0000	prairie bldg./systems, inv.#0083071, repair parts for domestic water heater	04/07/2016	$ 143.62
Subtotal						**$ 6,898.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59299	Wieser Educational	$ 142.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wieser Educational	16-15107	73884	30-1000-640-00-7703	Books for G. Nelson at CHS.	04/05/2016	$ 142.95
Subtotal						**$ 142.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59300	Wren, Melinda	$ 157.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wren, Melinda	16-15181	DEC-MARCH 2016	14-1000-580-00-0000	December ESL mileage	04/07/2016	$ 31.92
Wren, Melinda	16-15181	DEC-MARCH 2016	14-1000-580-00-0000	February ESL mileage	04/07/2016	$ 43.20
Wren, Melinda	16-15181	DEC-MARCH 2016	14-1000-580-00-0000	January ESL mileage	04/07/2016	$ 49.14
Wren, Melinda	16-15181	DEC-MARCH 2016	14-1000-580-00-0000	March ESL mileage	04/07/2016	$ 33.48

Accounting Cycle: FY15-16; Begin Date: 4/18/2016; End Date: 4/18/2016; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Subtotal							**$ 157.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59301	Yard (The)	$ 327.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yard (The)	16-14744	1258802	06-2600-619-10-0000	chs bldg./systems, ticket #1258802, steel bars and tubing	03/11/2016	$ 254.80
Yard (The)	16-15188	1264835	08-1000-736-00-0000	Cable	04/07/2016	$ 70.00
Yard (The)	16-15188	1264835	08-1000-736-00-0000	Clamp	04/07/2016	$ 3.00
Subtotal						**$ 327.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04182016	INTRUST BANK, N.A.	1110260100	59302	Young, Brandee	$ 114.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Young, Brandee	16-15267	NOV-MARCH MILES	30-2139-581-00-7712	Mileage for Jan., Feb., and Marc 2016	04/12/2016	$ 79.92
Young, Brandee	16-15267	NOV-MARCH MILES	30-2139-581-00-7712	Mileage for Nov. and Dec 2015	04/12/2016	$ 34.20
Subtotal						**$ 114.12**
Total						**$ 1,796,244.12**