HAYSVILLE USD #261

RESOLUTION#: 6

DATED: 12/14/2015

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE:	11/12/2015	DIRECT DEPOSIT	31090-32161	CK# 2086-2092	1,934,403.71
		WITHHOLDING	81029-81057	CK#	1,442,112.81
		WITHHOLDING	81063-81064		39,237.58

LONGEVITY PAYROLL

DATE:	11/24/2015	DIRECT DEPOSIT		CK# 2093-2706	443,750.00
		WITHHOLDING		81058-81062	119,040.94

ACCOUNTS PAYABLE

DATE:	11/12/2015	Manual Cks	58036-58037	34,398.06
	11/13/2015	Manual Cks	58038-58045	38,000.13
	11/20/2015	Manual Cks	58046-58052	12,237.06
	11/24/2015	Manual Cks	58053-58056	14,527.87
	12/4/2015	Manual Cks	58057-58063	7,570.81
	12/7/2015	Manual Cks	58064-58066	12,242.31
	12/14/2015	Cks	58067-58291	1,149,464.66
		Void Cks		(705.00)

TOTAL REGISTER: 5,246,280.94

SUBMITTED BY: TREASURER

APPROVED BY: BOARD PRESIDENT

ATTESTED BY: BOARD CLERK

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

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
09212015	INTRUST BANK, N.A.	1110260100	KSDE	$ 60.00

Warrant Number	Vendor
57316	KSDE

Voucher by Warrant with Date Range Report

Accounting Cycle: FY15-16; Voucher: 11162015; Warrant Status: Void; Order By: Warrant; Begin Date: 11/16/2015; End Date: 11/16/2015

Voucher Number	Bank Name	Account Number	Payment Vendor	Amount
11162015	INTRUST BANK, N.A.	1110260100	HMS Activity Fund	$ 645.00

Warrant Number	Vendor
57911	HMS Activity Fund

Accounting Cycle: FY15-16; Begin Date: 11/12/2015; End Date: 11/12/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11122015	INTRUST BANK, N.A.	1110260100	58036	Intrust Card Center	$ 33,976.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intrust Card Center	16-11791	GLVR NOV2015	06-1000-619-20-2050	KWIK SHOP GIFT CARD FOR GO DO	09/21/2015	$ 10.00
Intrust Card Center	16-11906	GLOVER NOV2015	06-1000-580-20-2050	PIZZA FOR SEPTEMBER PARA LUNCHEON	09/23/2015	$ 35.00
Intrust Card Center	16-11909	GLVER NOV2015	06-1000-619-20-2050	PIZZA FOR GO DO IT ACTIVITY -	09/23/2015	$ 10.00
Intrust Card Center	16-12166	MITCN NOV2015	06-2400-619-33-3095	lunch with Lit 1st coach	10/02/2015	$ 167.99
Intrust Card Center	16-12183	HL NOV2015	06-1000-580-20-2450	Sandwich while traveling to Prairie Hills Middle School for football	10/05/2015	$ 13.62
Intrust Card Center	16-12186	MCHNR NOV2015	06-2400-619-33-0000	notebooks and tabs	10/05/2015	$ 113.94
Intrust Card Center	16-12216	HALL NOV2015	06-1000-580-20-2450	MEAL WHILE TRAVELING TO WINFIELD FOR VOLLEYBALL	10/07/2015	$ 13.49
Intrust Card Center	16-12229	HLLNG NOV2015	06-1000-580-20-2450	MEAL WHILE TRAVELING TO WELLINGTON FOR 7TH GR VOLLEYBALL TRIANGULAR	10/07/2015	$ 12.59
Intrust Card Center	16-12335	MITC NOV2015	06-1000-619-33-0000	headphones for computer labs	10/08/2015	$ 645.00
Intrust Card Center	16-12335	MITC NOV2015	06-1000-619-33-0000	Shipping	10/08/2015	$ 38.70
Intrust Card Center	16-12410	MTCHN NOV2015	06-1000-682-33-0000	kazoos for program	10/14/2015	$ 16.74
Intrust Card Center	16-12410	MTCHN NOV2015	06-1000-682-33-0000	Shipping	10/14/2015	$ 6.99
Intrust Card Center	16-12447	HALLNG NOV2015	06-1000-580-20-2450	MEAL WHILE TRAVELING TO VALLEY CENTER FOR LEAGUE ATHLETIC MEETING.	10/20/2015	$ 13.95
Intrust Card Center	16-12470	HALNG NOV2015	06-1000-580-20-2450	FOOD WHILE TRAVELING TO ATHLETIC EVENT	10/20/2015	$ 9.44
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-1000-619-37-0000	Moby Max tablets	10/27/2015	$ 448.95
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-1000-619-37-3050	Dairy Queen- cake for "Specials of the Month" class	10/27/2015	$ 32.39
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-1000-619-37-3050	Oakhurst-nylon loops	10/27/2015	$ 131.50
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-2400-128-37-0000	Hog Wild-dinner for staff during conferences	10/27/2015	$ 155.88
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-2400-128-37-0000	Little Caesar's-pizza for staff during conferences	10/27/2015	$ 58.98
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-2400-128-37-0000	Sbuway-Thank you luncheon for paras	10/27/2015	$ 280.00
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-2400-619-37-0000	Hobby Lobby-Paint for cansass	10/27/2015	$ 107.80
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-2400-619-37-0000	Lowes-3 way bulbs	10/27/2015	$ 15.12
Intrust Card Center	16-12615	ENGLKIN NOV2015	06-2400-619-37-3095	Goodies Factory-lollipops for fundraiser	10/27/2015	$ 154.00
Intrust Card Center	16-12616	SMITH NOV2015	06-2300-619-00-0000	Melinda Smith's Intrust Card - purchased supplies for admin bldg. and pop for machine	10/27/2015	$ 155.26

Accounting Cycle: FY15-16; Begin Date: 11/12/2015; End Date: 11/12/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Intrust Card Center	16-12616	SMITH NOV2015	06-2321-619-00-0000	Melinda Smith's Intrust Card - purchased supplies for admin bldg. and pop for machine	10/27/2015	$	4.99
Intrust Card Center	16-12617	BURKE NOV2015	06-2321-600-00-0000	Dr. Burke's Intrust Card - Section 504 Handbook	10/27/2015	$	50.00
Intrust Card Center	16-12622	YODER NOV2015	06-2211-619-00-0000	Folders for Career Fairs and Orientations	10/27/2015	$	827.84
Intrust Card Center	16-12628	HOWARD NOV2015	06-1000-619-34-0000	Amazon MktPlace (Place Value Flip Stand)	10/28/2015	$	108.03
Intrust Card Center	16-12628	HOWARD NOV2015	06-1000-619-34-0000	Education.com (Pro Lifetime)	10/28/2015	$	198.00
Intrust Card Center	16-12628	HOWARD NOV2015	06-1000-619-34-0000	Read Naturally (Subscription for Read Live Account)	10/28/2015	$	998.33
Intrust Card Center	16-12628	HOWARD NOV2015	06-2122-619-34-0000	Amazon MktPlace (Polly Wig)	10/28/2015	$	27.53
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-580-36-0000	National Science Teachers	10/28/2015	$	180.00
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-580-36-3050	pumpkins pumpkin carving kit items for inservice	10/28/2015	$	116.78
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-619-36-0000	Amazon	10/28/2015	$	6.89
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-619-36-0000	Amazon card holers	10/28/2015	$	5.25
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-619-36-0000	Amazon Laynards	10/28/2015	$	17.08
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-619-36-0000	Home Depot	10/28/2015	$	86.52
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-619-36-0000	Lakeshore beads stamps match up	10/28/2015	$	93.09
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-619-36-0000	Lowes	10/28/2015	$	29.97
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-619-36-0000	Teachers Pay Teachers	10/28/2015	$	36.00
Intrust Card Center	16-12637	DENT NOV 2015	06-1000-682-36-0000	Walmart flash lights music program	10/28/2015	$	88.76
Intrust Card Center	16-12652	WULF NOV2015	06-1000-619-39-0000	Accurate Visitor Labels	10/30/2015	$	219.95
Intrust Card Center	16-12652	WULF NOV2015	06-1000-619-39-0000	Desk Tape	10/30/2015	$	25.72
Intrust Card Center	16-12652	WULF NOV2015	06-1000-619-39-3050	Pizza Hut for Positive Behavior	10/30/2015	$	120.00
Intrust Card Center	16-12652	WULF NOV2015	06-2122-619-39-0000	Red Ribbons	10/30/2015	$	21.67
Intrust Card Center	16-12652	WULF NOV2015	06-2400-619-39-3095	LF lunch at Applebees	10/30/2015	$	37.76
Intrust Card Center	16-12652	WULF NOV2015	06-2400-619-39-3095	Panera Bread-Staff Breakfast	10/30/2015	$	55.96
Intrust Card Center	16-12652	WULF NOV2015	06-2400-619-39-3095	Rainbow-Triathlon Tags RC Fun Run	10/30/2015	$	82.47
Intrust Card Center	16-12659	MAURER NOV2015	06-1000-580-20-0000	NSTB registration fee for Becky Stanfield	10/30/2015	$	180.00
Intrust Card Center	16-12659	MAURER NOV2015	06-1000-619-20-2050	Holiday cards for staff	10/30/2015	$	271.95
Intrust Card Center	16-12659	MAURER NOV2015	06-1000-619-20-2050	New student luncheon for October	10/30/2015	$	45.57
Intrust Card Center	16-12659	MAURER NOV2015	06-1000-619-20-2050	Santa snowflake supplies - jumbo gift bags - bandanas for PE class	10/30/2015	$	225.73
Intrust Card Center	16-12659	MAURER NOV2015	06-1000-619-20-2050	Student note-card postage	10/30/2015	$	70.00
Intrust Card Center	16-12659	MAURER NOV2015	06-2400-619-20-0000	Note-cards and rubber bands for PT Conference parent notifications	10/30/2015	$	24.96
Intrust Card Center	16-12659	MAURER NOV2015	06-2400-619-20-0000	Pre-order John O'Leary's book	10/30/2015	$	26.00
Intrust Card Center	16-12669	STRAN NOV2015	06-2630-730-00-0000	maintenance equipment, Grant Stranathan, disc sander	10/30/2015	$	59.99
Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-00-0000	Health Supplies for Admin from WalMart	10/30/2015	$	1.83

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Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-10-0000	Health Supplies for CHS from WalMart	10/30/2015	$	173.43
Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-21-0000	Health Supplies for HWMS from WalMart	10/30/2015	$	237.03
Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-33-0000	Health Supplies for Nelson from WalMart	10/30/2015	$	68.62
Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-34-0000	Health Supplies for Rex from WalMart	10/30/2015	$	86.03
Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-35-0000	Health Supplies for Freeman from WalMart	10/30/2015	$	40.25
Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-36-0000	Health Supplies for Oatville from WalMart	10/30/2015	$	48.00
Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-37-0000	Health Supplies for Prairie from WalMart	10/30/2015	$	152.96
Intrust Card Center	16-12674	PARKER NOV2015	06-2130-619-39-0000	Health Supplies for Ruth Clark from WalMart	10/30/2015	$	83.43
Intrust Card Center	16-12684	BROWN NOV2015	06-2710-890-00-0000	operations, k-tag fees and tag and title fees	10/30/2015	$	298.13
Intrust Card Center	16-12684	BROWN NOV2015	06-2730-490-00-0000	contract repairs, build retainer straps, repair driver seat	10/30/2015	$	180.00
Intrust Card Center	16-12684	BROWN NOV2015	06-2730-618-00-0000	garage supplies, Steve Brown, electrical tool, low profile platform, tire inflator, radio repair supplies	10/30/2015	$	552.31
Intrust Card Center	16-12684	BROWN NOV2015	06-2790-619-00-0050	PBIS CREDIT on overcharge	10/30/2015	$	(78.50)
Intrust Card Center	16-12684	BROWN NOV2015	06-2790-619-00-0050	PBIS, Prairie bus lunches and candy for parade	10/30/2015	$	112.25
Intrust Card Center	16-12711	SLAUGH NOV2015	06-2600-619-01-0000	sc bldg./systems, CREDIT - toilet part	11/04/2015	$	(1.75)
Intrust Card Center	16-12711	SLAUGH NOV2015	06-2600-619-01-0000	sc bldg./systems, water filter & parts, toilet repair parts	11/04/2015	$	102.13
Intrust Card Center	16-12711	SLAUGH NOV2015	06-2600-619-10-0000	chs bldg./systems, Larry Slaughter, parts for water boys, urinal seal	11/04/2015	$	688.91
Intrust Card Center	16-12711	SLAUGH NOV2015	06-2600-619-21-0000	hwms bldg./systems, parts for drinking fountain, shut offs	11/04/2015	$	116.12
Intrust Card Center	16-12711	SLAUGH NOV2015	06-2600-619-21-0000	hwms, CREDIT, return shut offs	11/04/2015	$	(50.35)
Intrust Card Center	16-12711	SLAUGH NOV2015	06-2600-619-33-0000	nelson bldg./systems, parts for booster heater	11/04/2015	$	98.67
Intrust Card Center	16-12711	SLAUGH NOV2015	06-2600-619-35-0000	freeman bldg./systems, check valve for kitchen	11/04/2015	$	14.20
Intrust Card Center	16-12713	KNUDSN NOV2015	06-2610-580-00-0000	maintenance dept. travel, B.J. Knudson, food and hotel expense for conference	11/04/2015	$	237.97
Intrust Card Center	16-12715	CUNDIFF NOV2015	06-2210-734-00-0000	4 Tablet Covers with Keyboards	11/04/2015	$	54.00
Intrust Card Center	16-12715	CUNDIFF NOV2015	06-2210-734-00-0000	Amazon Kindle Apps & eBooks for Freeman PreSchool	11/04/2015	$	47.80
Intrust Card Center	16-12715	CUNDIFF NOV2015	06-2210-734-00-0000	J2 LiveDrive Internet Backup	11/04/2015	$	25.75
Intrust Card Center	16-12770	SAILORS NOV2015	06-1000-680-10-1005	9/17: Dillons: Link Crew Supplies	11/06/2015	$	25.32
Intrust Card Center	16-12770	SAILORS NOV2015	06-1000-680-10-1005	9/21: Homeland: Link Crew Water	11/06/2015	$	32.90

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Intrust Card Center	16-12772	MUNK NOV2015	06-1000-580-10-0000	10/07 Staff Travel Meal Coco Bolo's	11/06/2015	$	13.95
Intrust Card Center	16-12772	MUNK NOV2015	06-1000-580-10-0000	10/08 Staff Travel Meal Chef Cafe	11/06/2015	$	9.66
Intrust Card Center	16-12772	MUNK NOV2015	06-1000-580-10-0000	10/08 Staff Travel Meal Kites Grill	11/06/2015	$	10.00
Intrust Card Center	16-12772	MUNK NOV2015	06-1000-580-10-0000	9/29 Staff Travel Meal Salty Iguana	11/06/2015	$	21.14
Intrust Card Center	16-12772	MUNK NOV2015	06-1000-580-10-0000	9/30 Staff Travel Holiday Inn Dennis Munk	11/06/2015	$	115.54
Intrust Card Center	16-12772	MUNK NOV2015	06-1000-580-10-0000	9/30 Staff Travel Meal 23rd Street Brewery	11/06/2015	$	15.08
Intrust Card Center	16-12773	ELLIOTT NOV2015	06-1000-580-10-0000	Kansas Women's Basketball Coaches KU Clinic / Order #45896: T. Roe J. Curtiss N. Peschel M. Ritcher	11/06/2015	$	100.00
Intrust Card Center	16-12773	ELLIOTT NOV2015	06-1000-580-10-0000	Processing fee	11/06/2015	$	6.00
Intrust Card Center	16-12774	REGIER NOV2015	06-1000-619-10-0000	09/21 Advanced Org AdvancedED Fall Conference Myron Regier	11/06/2015	$	175.00
Intrust Card Center	16-12774	REGIER NOV2015	06-1000-619-10-0000	10/16 National Science Teacher Conference Jesse Shetler	11/06/2015	$	259.00
Intrust Card Center	16-12774	REGIER NOV2015	06-1000-619-10-0000	10/16 National Science Teacher Conference Kelly Owens	11/06/2015	$	259.00
Intrust Card Center	16-12792	COWELL NOV2015	06-1000-619-10-0000	9/28 Kansas Association KAHPERD Convention 2015 Nicole Peschel	11/06/2015	$	90.00
Intrust Card Center	16-12792	COWELL NOV2015	06-1000-619-10-0000	9/29 Kansas Association KAHPERD Convention 2015 Shari Herrs	11/06/2015	$	90.00
Intrust Card Center	16-12860	TOSH NOV2015	06-2210-580-00-0000	Taco Bell	11/10/2015	$	12.31
Intrust Card Center	16-12916	FERG NOV2015	06-2530-614-00-0000	Charges to amazon for copy center	11/12/2015	$	556.89
Intrust Card Center	16-12916	FERG NOV2015	06-2600-619-00-0000	Charges for Shipman card	11/12/2015	$	189.99
Intrust Card Center	16-12916	FERG NOV2015	06-2600-619-35-0000	Charges for Ferguson card	11/12/2015	$	26.39
Intrust Card Center	16-12917	HWMS NOV 2015	06-1000-683-21-2072	Progo 50-Pack Standard Black Single DVD Cases	11/12/2015	$	79.95
Intrust Card Center	16-12917	HWMS NOV 2015	06-1000-683-21-2100	NSTA Conference(Science)	11/12/2015	$	180.00
Intrust Card Center	16-12917	HWMS NOV 2015	06-1000-683-21-2450	Cross Country/Track Timer USPO shipping for repair	11/12/2015	$	23.66
Intrust Card Center	16-12638	LLONG NOV2015	07-1000-300-00-4605	lice kits for needy kids from church donation	10/28/2015	$	53.96
Intrust Card Center	16-12638	LLONG NOV2015	07-1000-580-00-4605	dinner for req grant mtg in Topeka	10/28/2015	$	17.18
Intrust Card Center	16-12638	LLONG NOV2015	07-1000-580-00-4605	hotel for req grant mtg in Topeka	10/28/2015	$	96.40
Intrust Card Center	16-12638	LLONG NOV2015	07-1000-619-00-4605	SPARK supplies	10/28/2015	$	500.00
Intrust Card Center	16-12639	WATERS NOV2015	07-2200-580-00-4603	Registration for 2 staff members to attend a State Meeting	10/28/2015	$	50.00
Intrust Card Center	16-12860	TOSH NOV2015	07-2213-280-00-4593	Rib Crib	11/10/2015	$	27.19
Intrust Card Center	16-12635	SCHKMNA NOV2015	08-2213-619-80-0000	PDC Breakfast, Coffee Flavorings, Office Supplies	10/28/2015	$	8.99
Intrust Card Center	16-12635	SCHKMNA NOV2015	08-2213-630-80-0000	PDC Breakfast, Coffee Flavorings, Office Supplies	10/28/2015	$	54.33
Intrust Card Center	16-12685	HAMES NOV2015	08-2322-619-00-0000	Storage boxes and postage for KASB Publication Contest Entries	10/30/2015	$	23.84

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Intrust Card Center	16-12737	SOUPENE NOV2015	08-1000-736-00-0000	Intrust Card - J.Soupene	11/04/2015	$	542.09
Intrust Card Center	16-12738	HERBERT NOV2015	08-1000-736-00-0000	Intrust Card - D.Herbert	11/04/2015	$	1,041.00
Intrust Card Center	16-12849	WILLIAMS NOV2015	11-1000-580-47-0000	Summit Professional Dev.	11/09/2015	$	759.96
Intrust Card Center	16-12849	WILLIAMS NOV2015	11-1000-619-47-0000	Dollar Tree	11/09/2015	$	75.00
Intrust Card Center	16-12849	WILLIAMS NOV2015	11-1000-619-47-0000	Hobby Lobby	11/09/2015	$	99.14
Intrust Card Center	16-12849	WILLIAMS NOV2015	11-1000-619-47-0000	Office depot	11/09/2015	$	78.90
Intrust Card Center	16-12849	WILLIAMS NOV2015	11-1000-619-47-0000	USPS	11/09/2015	$	15.78
Intrust Card Center	16-12628	HOWARD NOV2015	16-1000-739-34-0000	Amazon MktPlace (Hewlett Packard Laser Printer)	10/28/2015	$	121.98
Intrust Card Center	16-12659	MAURER NOV2015	16-1000-739-20-0000	5 book shelves for classrooms	10/30/2015	$	149.64
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/02 Super Shuttle: Houston TX IB Travel	11/06/2015	$	112.56
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/06 Florida League IB	11/06/2015	$	890.00
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/08 Delta Air IB Travel	11/06/2015	$	291.20
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/08 Travel Insurance IB Travel	11/06/2015	$	21.00
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/14 Best Western IB Travel Caylene Burns	11/06/2015	$	275.62
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/14 Marriott IB Travel Christa Ruhlen	11/06/2015	$	349.28
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/14 Marriott IB Travel Tina Foster	11/06/2015	$	314.16
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/15 Sterling Hotel IB Travel Caylene Burns	11/06/2015	$	79.64
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	10/16 Best Western IB Travel Caylene Burns	11/06/2015	$	114.99
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	9/24: Days Inn Overland Park IB Staff Travel	11/06/2015	$	60.09
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-580-00-1008	9/28 Sheraton Inn Denver IB Staff Travel	11/06/2015	$	584.85
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-680-00-1008	10/01 Foreign Transaction Fee IB	11/06/2015	$	4.50
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-680-00-1008	10/12 Dollar Tree IB Supplies	11/06/2015	$	46.23
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-680-00-1008	10/12 Walmart IB Misc Expense	11/06/2015	$	81.85
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-680-00-1008	10/14 Party City IB Supplies	11/06/2015	$	33.64
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-680-00-1008	9/19: National Pro Shop IB	11/06/2015	$	311.75
Intrust Card Center	16-12770	SAILORS NOV2015	26-2200-680-00-1008	9/22: Amazon IB Textbook	11/06/2015	$	31.89
Intrust Card Center	16-12859	CLONG NOV2015	26-2200-680-00-0000	Waveland Press	11/10/2015	$	387.00
Intrust Card Center	16-12914	GOETZ NOV2015	28-2100-580-43-0000	2 nights lodging for KS PAT Coordinators Meeting	11/12/2015	$	254.66
Intrust Card Center	16-12696	SPED NOV2015	30-1000-580-00-4596	Angie Estell's Card Log	10/30/2015	$	585.00
Intrust Card Center	16-12696	SPED NOV2015	30-1000-580-00-7708	Sami Watkins Card Log.	10/30/2015	$	219.20
Intrust Card Center	16-12696	SPED NOV2015	30-1000-610-00-7706	Sami Watkins Card Log.	10/30/2015	$	390.89
Intrust Card Center	16-12696	SPED NOV2015	30-1000-610-00-7708	Sami Watkins Card Log.	10/30/2015	$	65.00
Intrust Card Center	16-12696	SPED NOV2015	30-1000-650-00-7707	Sami Watkins Card Log.	10/30/2015	$	41.00
Intrust Card Center	16-12696	SPED NOV2015	30-2139-580-00-7712	Gina Latta's Card Log	10/30/2015	$	135.00
Intrust Card Center	16-12696	SPED NOV2015	30-2139-580-00-7712	Sami Watkins Card Log.	10/30/2015	$	199.00
Intrust Card Center	16-12696	SPED NOV2015	30-2140-580-00-7713	Angie Estell's Card Log	10/30/2015	$	216.02
Intrust Card Center	16-12696	SPED NOV2015	30-2140-640-00-7713	Sami Watkins Card Log.	10/30/2015	$	491.20

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Intrust Card Center	16-12696	SPED NOV2015	30-2300-580-00-7000	Charla Heddin's Card Log	10/30/2015	$	327.27
Intrust Card Center	16-12696	SPED NOV2015	30-2300-580-00-7000	Gina Latta's Card Log	10/30/2015	$	967.83
Intrust Card Center	16-12696	SPED NOV2015	30-2300-580-00-7000	Sami Watkins Card Log.	10/30/2015	$	642.04
Intrust Card Center	16-12696	SPED NOV2015	30-2300-610-00-7000	Dana Collier's Card Log	10/30/2015	$	1,699.00
Intrust Card Center	16-12748	KEIRNS NOV2015	30-1000-510-40-7720	Carousel Skate Center	11/06/2015	$	76.00
Intrust Card Center	16-12748	KEIRNS NOV2015	30-1000-580-40-7720	Donuts/Pizza	11/06/2015	$	45.13
Intrust Card Center	16-12748	KEIRNS NOV2015	30-1000-610-40-7720	Paper Placemats	11/06/2015	$	23.97
Intrust Card Center	16-12748	KEIRNS NOV2015	30-1000-619-40-0050	Wearable Art & Fabric, Gift Cards, Salon Items	11/06/2015	$	182.63
Intrust Card Center	16-12748	KEIRNS NOV2015	30-1000-619-40-7720	Pumpkins, cider, cocoa, glow necklaces.	11/06/2015	$	59.26
Intrust Card Center	16-12748	KEIRNS NOV2015	30-1000-683-40-7720	Stuco shirts, red ribbon items, holiday specs, earrng/pendents, gift cards, Rose Art/Crayola/Hello Kitty gift sets.	11/06/2015	$	703.15
Intrust Card Center	16-12748	KEIRNS NOV2015	30-1000-739-40-7720	Aeromat Jr. Ball Chair and 7" Audible Timer	11/06/2015	$	136.71
Intrust Card Center	16-12770	SAILORS NOV2015	55-2200-600-10-1008	10/01 VIBE Education IB Textbook/Classroom Expense	11/06/2015	$	149.85
Intrust Card Center	16-12792	COWELL NOV2015	55-2200-610-10-1062	10/03 WalMart Micah Bright Football Posters	11/06/2015	$	43.51
Intrust Card Center	16-12792	COWELL NOV2015	55-2200-610-10-1062	10/10 WalMart Micah Bright Drafting Supplies for Football Posters	11/06/2015	$	163.97
Intrust Card Center	16-12859	CLONG NOV2015	55-1000-644-20-0000	Read Naturally	11/10/2015	$	2,941.20
Intrust Card Center	16-12859	CLONG NOV2015	55-1000-644-21-0000	Read Naturally	11/10/2015	$	2,941.20
Subtotal						**$**	**33,976.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11122015	INTRUST BANK, N.A.	1110260100	58037	Intrust Card Fuel	$ 421.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Intrust Card Fuel	16-12825	NOVEMBER 2015	06-2710-626-00-0000	transportation motor fuel, Josh Godwin	11/12/2015	$	421.62
Subtotal						**$**	**421.62**
Total						**$**	**34,398.06**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11132015	INTRUST BANK, N.A.	1110260100	58038	American Express	$ 24,342.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Express	16-12880	LEASE NOV 2015	16-2000-442-00-0000	Ricoh copier and lease	11/12/2015	$ 24,342.90
Subtotal						**$ 24,342.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11132015	INTRUST BANK, N.A.	1110260100	58039	AT&T 5001	$ 77.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		11/30/2015	06-2600-530-10-0000	316-104-4248-803-8		$ 77.20
Subtotal						**$ 77.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11132015	INTRUST BANK, N.A.	1110260100	58040	Homeland Stores	$ 206.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	16-12919	3008983	06-2510-619-00-0000	invoice 3008983	11/13/2015	$ 24.89
Homeland Stores	16-12919	3008988	06-2510-619-00-0000	invoice 3008988	11/13/2015	$ 30.11
Homeland Stores	16-12919	411202	06-2510-619-00-0000	invoice 411202	11/13/2015	$ 64.87
Homeland Stores	16-12919	411204	06-2510-619-00-0000	invoice 411204	11/13/2015	$ 5.00
Homeland Stores	16-12919	411224	06-2510-619-00-0000	invoice 411224	11/13/2015	$ 3.99
Homeland Stores	16-12919	411245	06-2510-619-00-0000	invoice 411245	11/13/2015	$ 3.73
Homeland Stores	16-12919	414070	06-2510-619-00-0000	invoice 414070	11/13/2015	$ 34.20
Homeland Stores	16-12919	414085	06-2510-619-00-0000	invoice 414085	11/13/2015	$ 10.17
Homeland Stores	16-12919	417104	06-2510-619-00-0000	invoice 417104	11/13/2015	$ 13.98
Homeland Stores	16-12919	417139	06-2510-619-00-0000	invoice 417139	11/13/2015	$ 4.69
Homeland Stores	16-12919	417141	06-2510-619-00-0000	invoice 417141	11/13/2015	$ 10.99
Subtotal						**$ 206.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11132015	INTRUST BANK, N.A.	1110260100	58041	O'Reilly Automotive, Inc.	$ 654.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Reilly Automotive, Inc.	16-12918	4814-107708	55-2200-610-10-1061	Inv 4814-107708 original po 15-09206	11/13/2015	$ 124.95
O'Reilly Automotive, Inc.	16-12918	4814-107707	55-2200-610-10-1061	Invoice 4814-107707 original po 15-09207	11/13/2015	$ 93.34

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O'Reilly Automotive, Inc.	16-12918	4814-111835	55-2200-610-10-1061	Invoice 4814-111835 original po 15-09828	11/13/2015	$	335.14
O'Reilly Automotive, Inc.	16-12918	4814-114461	55-2200-610-10-1061	Invoice 4814-114461 original po 15-101333	11/13/2015	$	100.78
Subtotal						**$**	**654.21**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11132015	INTRUST BANK, N.A.	1110260100	58042	Patton & Keehn Pest Control, Inc.	$ 6,277.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-00-0000	ADMIN		$ 46.75
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-00-0000	Discount		$ (1.12)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-00-0000	SERVICE CENTER		$ 42.50
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-10-0000	CAMPUS		$ 89.00
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-10-0000	Discount		$ (1.12)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-20-0000	Discount		$ (0.83)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-20-0000	MIDDLE SCHOOL		$ 66.00
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-21-0000	Discount		$ (0.83)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-21-0000	HWMS		$ 66.00
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-33-0000	Discount		$ (0.53)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-33-0000	NELSON		$ 41.65
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-34-0000	Discount		$ (71.68)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-34-0000	REX		$ 5,696.65
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-35-0000	Discount		$ (0.75)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-35-0000	FREEMAN		$ 59.50
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-36-0000	Discount		$ (0.53)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-36-0000	OATVILLE		$ 41.65
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-37-0000	Discount		$ (0.52)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-37-0000	PRAIRIE		$ 41.65
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-39-0000	Discount		$ (0.52)
Patton & Keehn Pest Control, Inc.		11/03/2015	06-2600-425-39-0000	RUTH CLARK		$ 41.65
Patton & Keehn Pest Control, Inc.		11/03/2015	08-2600-425-18-0000	Discount		$ (0.32)
Patton & Keehn Pest Control, Inc.		11/03/2015	08-2600-425-18-0000	HHS		$ 25.50
Patton & Keehn Pest Control, Inc.		11/03/2015	08-2600-425-80-0000	Discount		$ (0.84)
Patton & Keehn Pest Control, Inc.		11/03/2015	08-2600-425-80-0000	GRAND LANE		$ 34.00
Patton & Keehn Pest Control, Inc.		11/03/2015	08-2600-425-80-0000	LEARNING CENTER		$ 32.50
Patton & Keehn Pest Control, Inc.		11/03/2015	30-2600-425-40-7720	Discount		$ (0.41)
Patton & Keehn Pest Control, Inc.		11/03/2015	30-2600-425-40-7720	TRI CITY		$ 32.50
Subtotal						**$ 6,277.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11132015	INTRUST BANK, N.A.	1110260100	58043	Phillips Southern Electric Co., Inc.	$ 2,924.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Phillips Southern Electric Co., Inc.	16-12126	1500040	06-2600-490-00-0000	maintenance dept. contracted expense, inv.#1500040, adjust light with 125' boom lift at Colt Stadium	10/02/2015	$ 2,924.00
Subtotal						**$ 2,924.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11132015	INTRUST BANK, N.A.	1110260100	58044	Smith, Lacy	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Smith, Lacy	16-12735	ENROLLM FEE	55-1000-890-47-0000	Prorated refund of enrollment fees	11/04/2015	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11132015	INTRUST BANK, N.A.	1110260100	58045	Verizon Wireless	$ 3,442.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Verizon Wireless		9754772587	06-2610-532-00-0000	NOVEMBER CELL PHONE		$ 3,442.70
Subtotal						**$ 3,442.70**
Total						**$ 38,000.13**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11202015	INTRUST BANK, N.A.	1110260100	58046	Anderson, Joshua	$ 64.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anderson, Joshua	16-12750	SUPPLIES	30-1000-890-40-7720	Reimbursement of Boy Scout supplies; neckerchiefs, loops, shirt, patches.	11/06/2015	$ 64.43
Subtotal						**$ 64.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11202015	INTRUST BANK, N.A.	1110260100	58047	Black Hills Energy	$ 143.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		CHS NOV 2015	08-2600-621-10-0000	CAMPUS 0858661330		$ 143.69
Subtotal						**$ 143.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11202015	INTRUST BANK, N.A.	1110260100	58048	Cox Communications	$ 89.33	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communications	16-12824	CABLE 150 STEWART	08-2213-650-80-0000	Cable	11/06/2015	$ 89.33
Subtotal						**$ 89.33**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11202015	INTRUST BANK, N.A.	1110260100	58049	HMS Activity Fund	$ 20.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HMS Activity Fund	16-12863	TBROWN FEE	06-2400-619-20-0000	reimbursement- thomas brown home ec fee dep 11/2/15	11/20/2015	$ 20.00
Subtotal						**$ 20.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11202015	INTRUST BANK, N.A.	1110260100	58050	Newegg, Inc.	$ 2,920.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Newegg, Inc.	15-11223	1201380001	06-8000-000-00-0000	Technology services	06/25/2015	$ 2,564.81
Newegg, Inc.	15-11223	1201397630	06-8000-000-00-0000	Technology services	06/25/2015	$ 356.00

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Subtotal							**$**	**2,920.81**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
11202015	INTRUST BANK, N.A.	1110260100	58051	Shirts Plus	$ 8,720.00	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Shirts Plus	16-11060	23400	55-2200-680-10-1145	170 small, 300 med, 160 Large, 50 xl	08/12/2015	$	2,720.00	
Shirts Plus	16-11060	23400	55-2200-680-10-1145	170 small, 300 med, 160 large, 50xl	08/12/2015	$	5,712.00	
Shirts Plus	16-11060	23400	55-2200-680-10-1145	20 xxl shirts	08/12/2015	$	100.00	
Shirts Plus	16-11060	23400	55-2200-680-10-1145	20 xxl shorts	08/12/2015	$	188.00	
Subtotal						**$**	**8,720.00**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
11202015	INTRUST BANK, N.A.	1110260100	58052	Shred-It US JV LLC	$ 278.80	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Shred-It US JV LLC		8120438169	08-2660-490-00-0000	DISTRICT SHREDDING		$	278.80	
Subtotal						**$**	**278.80**	
Total						**$**	**12,237.06**	

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11242015	INTRUST BANK, N.A.	1110260100	58053	Amazon	$ 3,865.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon	16-11667	COVERS	06-2210-734-00-0000	Stream 7 Tablet Covers	09/11/2015	$ 250.34
Amazon	16-13123	DEC 2015	06-2210-734-00-0000	Invoice 043611170665	11/24/2015	$ 55.00
Amazon	16-13123	DEC 2015	06-2210-734-00-0000	Invoice 043614238174	11/24/2015	$ 52.40
Amazon	16-13123	DEC 2015	06-2210-734-00-0000	Invoice 043614453626	11/24/2015	$ 135.88
Amazon	16-13123	DEC 2015	06-2210-734-00-0000	Invoice 043615698657	11/24/2015	$ 55.00
Amazon	16-13123	DEC 2015	06-2210-734-00-0000	Invoice 043616473614	11/24/2015	$ 104.99
Amazon	16-13123	DEC 2015	06-2210-734-00-0000	Invoice 043618785563	11/24/2015	$ 16.99
Amazon	16-13123	DEC 2015	06-2210-734-00-0000	Invoice 185421429457 Tech	11/24/2015	$ 249.95
Amazon	16-13123	DEC 2015	06-2210-734-00-0000	Invoice 185425235903 Tech	11/24/2015	$ 119.94
Amazon	16-13123	DEC 2015	06-2400-619-35-0000	Invoice 292920952666	11/24/2015	$ 70.32
Amazon	16-13123	DEC 2015	06-2400-619-35-0000	Invoice 292925475120	11/24/2015	$ 23.34
Amazon	16-13123	DEC 2015	06-2600-610-00-0000	Invoice 033413380508 Service Center	11/24/2015	$ 49.54
Amazon	16-13124	JAN 2015	06-2210-734-00-0000	Invoice 102620967989 Tech	11/24/2015	$ 12.38
Amazon	16-13124	JAN 2015	06-2210-734-00-0000	Invoice 102629962772 Tech	11/24/2015	$ 23.37
Amazon	16-13124	JAN 2015	06-2210-734-00-0000	Invoice 207026952686 Tech	11/24/2015	$ 10.73
Amazon	16-13124	JAN 2015	06-2400-619-35-0000	Invoice 067439307117 Freeman	11/24/2015	$ 44.00
Amazon	16-12235	CAMERA BATTERY LH	08-2322-739-00-0000	Canon Camera and battery	10/07/2015	$ 1,558.00
Amazon	16-13123	DEC 2015	08-2322-739-00-0000	Invoice 192033343727	11/24/2015	$ 18.47
Amazon	16-11521	CAMERAS HMS	16-1000-739-20-0000	Canon VIXIA HF R600 (Black) no shipping charge	09/08/2015	$ 538.00
Amazon	16-11521	CAMERAS HMS	16-1000-739-20-0000	Sony F-V420 Uni-Directional Vocal Microphone with Gold-Plated Mini-Plug	09/08/2015	$ 56.98
Amazon	16-13124	JAN 2015	16-2200-739-35-0000	Invoice 013454924171 Freeman	11/24/2015	$ 8.76
Amazon	16-13123	DEC 2015	30-2139-600-00-7712	Invoice 137210592114 SPED	11/24/2015	$ 16.75
Amazon	16-13123	DEC 2015	30-2152-610-00-7714	Invoice 183584836257 SPED	11/24/2015	$ 40.98
Amazon	16-13124	JAN 2015	30-2139-600-00-7712	Invoice 139507355907 SPED	11/24/2015	$ 19.75
Amazon	16-13124	JAN 2015	30-2152-610-00-7714	Invoice 106817541871 SPED	11/24/2015	$ 88.49
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 020265593660 ECC	11/24/2015	$ 5.48
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 028993215450 ECC	11/24/2015	$ 6.99
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 028997195591 ECC	11/24/2015	$ 70.26
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 028997534966 ECC	11/24/2015	$ 105.87
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 028999730123 ECC	11/24/2015	$ 7.51
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 124182679549 ECC	11/24/2015	$ 4.49
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 142237294913	11/24/2015	$ 29.97
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 231574954908 ECC	11/24/2015	$ 3.79
Amazon	16-13124	JAN 2015	55-1000-680-47-0000	Invoice 244345316505 ECC	11/24/2015	$ 10.45
Subtotal						**$ 3,865.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11242015	INTRUST BANK, N.A.	1110260100	58054	Black Hills Energy	$ 780.46	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		NOV 2015	08-2600-621-10-0000	CAMPUS 0858661330		$ 380.55
Black Hills Energy		NOV 2015	08-2600-621-39-0000	RUTH CLARK 1489011402		$ 399.91
Subtotal						**$ 780.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11242015	INTRUST BANK, N.A.	1110260100	58055	Office Depot	$ 382.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Office Depot	16-12433	1852082631	06-1000-619-34-0000	File Frames	10/20/2015	$ 25.83
Office Depot	16-12778	YODER	06-2211-619-00-0000	Address Labels	11/06/2015	$ 25.52
Office Depot	16-12778	YODER	06-2211-619-00-0000	Binder Clips	11/06/2015	$ 7.04
Office Depot	16-12778	YODER	06-2211-619-00-0000	CD Sleeves	11/06/2015	$ 3.50
Office Depot	16-12778	YODER	06-2211-619-00-0000	CD's	11/06/2015	$ 12.32
Office Depot	16-12778	YODER	06-2211-619-00-0000	Highlighters	11/06/2015	$ 6.60
Office Depot	16-12778	YODER	06-2211-619-00-0000	Invisible Tape	11/06/2015	$ 4.38
Office Depot	16-12778	YODER	06-2211-619-00-0000	Kleenex	11/06/2015	$ 9.95
Office Depot	16-12778	YODER	06-2211-619-00-0000	Lined Post-It pads	11/06/2015	$ 12.18
Office Depot	16-12778	YODER	06-2211-619-00-0000	Paper Clips	11/06/2015	$ 4.29
Office Depot	16-12778	YODER	06-2211-619-00-0000	Post-it Notes	11/06/2015	$ 21.16
Office Depot	16-12778	YODER	06-2211-619-00-0000	Yearly appointment calendar	11/06/2015	$ 14.29
Office Depot	16-11453	800085533001	16-1000-739-10-0000	desk chair	09/08/2015	$ 235.19
Subtotal						**$ 382.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11242015	INTRUST BANK, N.A.	1110260100	58056	Wichita Stair Lifts and Shelters, LLC	$ 9,500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Stair Lifts and Shelters, LLC	16-13018	1019	16-1000-739-20-0000	hms capital outlay, inv.#1019, commercial platform lift	11/24/2015	$ 3,500.00
Wichita Stair Lifts and Shelters, LLC	16-13018	1019	16-2600-739-01-0000	sc capital outlay, inv.#1019, commercial platform lift	11/24/2015	$ 6,000.00
Subtotal						**$ 9,500.00**
Total						**$ 14,527.87**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12042015	INTRUST BANK, N.A.	1110260100	58057	BlueLine Rental, LLC	$ 80.03	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BlueLine Rental, LLC		PARTS AND MATERIALS	06-2600-490-00-0000	PARTS AND MATERIALS		$ 80.03
Subtotal						**$ 80.03**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12042015	INTRUST BANK, N.A.	1110260100	58058	City Of Haysville	$ 3,445.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		DECEMBER 2015	06-2600-410-00-0580	COLT STADIUM		$ 378.03
City Of Haysville		DECEMBER 2015	06-2600-410-20-0000	HMS		$ 738.57
City Of Haysville		DECEMBER 2015	06-2600-410-21-0000	HWMS		$ 232.63
City Of Haysville		DECEMBER 2015	06-2600-410-33-0000	NELSON		$ 363.89
City Of Haysville		DECEMBER 2015	06-2600-410-34-0000	REX		$ 567.95
City Of Haysville		DECEMBER 2015	06-2600-410-35-0000	FREEMAN/ADMIN		$ 252.92
City Of Haysville		DECEMBER 2015	06-2600-410-37-0000	PRAIRIE		$ 379.75
City Of Haysville		DECEMBER 2015	08-2600-410-18-0000	HHS		$ 426.16
City Of Haysville		DECEMBER 2015	08-2600-410-18-0000	LEARNING CENTER		$ 37.27
City Of Haysville		DECEMBER 2015	30-2600-411-40-7720	TRI CITY		$ 68.65
Subtotal						**$ 3,445.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12042015	INTRUST BANK, N.A.	1110260100	58059	Cox Communications	$ 246.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communications	16-13038	CABLE DEC	08-1000-736-00-0000	Student Network - Campus High School	11/24/2015	$ 79.13
Cox Communications	16-13038	CABLE DEC	08-1000-736-00-0000	Student Network - Freeman Elementary	11/24/2015	$ 21.24
Cox Communications	16-13038	CABLE DEC	08-1000-736-00-0000	Student Network - Oatville Elementary	11/24/2015	$ (24.00)
Cox Communications	16-13038	CABLE DEC	08-1000-736-00-0000	Student Network - Prairie Elementary	11/24/2015	$ 170.00
Subtotal						**$ 246.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12042015	INTRUST BANK, N.A.	1110260100	58060	Homeland Stores	$ 145.49	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	16-13145	422250	06-1000-619-34-3050	Popsicles	12/02/2015	$ 10.58
Homeland Stores	16-12991	422232	13-1000-619-18-0000	water for Community Service day	11/20/2015	$ 20.95
Homeland Stores	16-12996	422234	13-1000-619-18-1050	class room of the week	11/20/2015	$ 5.06
Homeland Stores	16-12979	422051	24-3100-631-00-0000	INV#422051 11-13-2015 Special Diets	11/18/2015	$ 13.00
Homeland Stores	16-12983	422063	24-3100-619-00-0000	INV#422063 11-16-15 Managers KSDE reception	11/18/2015	$ 71.65
Homeland Stores	16-12975	422233	30-1000-610-00-7706	Classroom supplies for T.Z. Classroom.	11/18/2015	$ 16.48
Homeland Stores	16-12975	422205	30-1000-610-00-7706	Classroom Supplies for T.Z. room.	11/18/2015	$ 7.77
Subtotal						**$ 145.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12042015	INTRUST BANK, N.A.	1110260100	58061	Kansas Gas Service	$ 36.97	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		STEWART DEC 2015	08-2600-621-18-0000	132 STEWART		$ 36.97
Subtotal						**$ 36.97**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12042015	INTRUST BANK, N.A.	1110260100	58062	Postmaster	$ 1,016.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Postmaster	16-13152	DIS REPORT CARD	08-2322-350-00-0000	Postage for District Report Card -- Need Check by Wednesday, December 9	12/02/2015	$ 1,016.86
Subtotal						**$ 1,016.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12042015	INTRUST BANK, N.A.	1110260100	58063	Wichita Water/Sewer Dept	$ 2,599.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Water/Sewer Dept		DECEMBER 2015	06-2600-410-10-0000	CAMPUS		$ 1,704.14
Wichita Water/Sewer Dept		DECEMBER 2015	06-2600-410-36-0000	OATVILLE		$ 382.73
Wichita Water/Sewer Dept		DECEMBER 2015	06-2600-410-39-0000	RUTH CLARK		$ 512.40

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Subtotal	**$**	**2,599.27**
Total	**$**	**7,570.81**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12072015	INTRUST BANK, N.A.	1110260100	58064	Neofunds by Neopost	$ 3,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Neofunds by Neopost		12/18/2015	06-2300-531-00-0000	DISTRICT POSTAGE		$ 3,000.00
Subtotal						**$ 3,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12072015	INTRUST BANK, N.A.	1110260100	58065	Sams Club Direct	$ 5,098.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sams Club Direct	16-12557	6783	06-2400-619-39-3095	M&M Peanuts Mars Candy Bars	10/26/2015	$ 132.89
Sams Club Direct	16-12607	7951	06-2400-619-37-3095	snacks	10/26/2015	$ 122.36
Sams Club Direct	16-12613	4728	06-2600-619-01-0000	sc bldg./systems, office supplies	10/27/2015	$ 65.66
Sams Club Direct	16-12709	3283	06-2122-619-36-0000	Items for Red Ribbon Week	10/30/2015	$ 42.99
Sams Club Direct	16-12779	ONLINE	06-2400-619-10-0000	2 pk power cord	11/06/2015	$ 40.96
Sams Club Direct	16-12779	ONLINE	06-2400-619-10-0000	Calculator	11/06/2015	$ 14.38
Sams Club Direct	16-12779	ONLINE	06-2400-619-10-0000	Swingline heavy duty stapler	11/06/2015	$ 89.78
Sams Club Direct	16-12821	NOVEMBER BILL	06-1000-619-10-0000	Address labels	11/06/2015	$ 151.92
Sams Club Direct	16-12821	NOVEMBER BILL	06-1000-619-10-0000	file folders	11/06/2015	$ 76.56
Sams Club Direct	16-12821	NOVEMBER BILL	06-1000-619-10-0000	Hanging file folders	11/06/2015	$ 31.28
Sams Club Direct	16-12932	6485	06-1000-619-36-0000	Batteries	11/16/2015	$ 14.98
Sams Club Direct	16-12932	6485	06-2400-619-36-3095	Snacks for Readers Leaders and Taps	11/16/2015	$ 204.78
Sams Club Direct	16-12938	0475	06-2400-619-39-3095	Coffee Bowls Plates	11/16/2015	$ 62.45
Sams Club Direct	16-12954	7959	06-2400-619-36-3095	Items for American Education Week	11/16/2015	$ 96.07
Sams Club Direct	16-13041	2562	06-2122-619-10-0000	paper towel, cups, creamer, etc	11/24/2015	$ 162.64
Sams Club Direct	16-13042	4429	06-1000-680-10-1005	Water, crackers, granola bars	11/24/2015	$ 40.45
Sams Club Direct	16-13042	4429	06-2400-619-10-0000	coffee, crackers, etc	11/24/2015	$ 80.33
Sams Club Direct	16-13059	1941	06-2400-619-37-3095	supplies for Thanksgiving Feast	11/24/2015	$ 214.67
Sams Club Direct	16-13097	1092	06-2310-890-00-0000	Cookie Trays for National Education Week from the BOE	11/24/2015	$ 629.40
Sams Club Direct	16-13098	7709	06-2300-619-00-0000	Break room supplies for admin bldg	11/24/2015	$ 47.29
Sams Club Direct	16-13376	9182	06-1000-680-10-1042	Hughes charge at sams	12/08/2015	$ 54.20
Sams Club Direct	16-13376	9182	06-2400-619-10-0000	Online charges CHS	12/08/2015	$ 125.37
Sams Club Direct	16-13377	CARDS	06-1000-619-10-0000	DAVID BALSTERS	12/08/2015	$ 15.00
Sams Club Direct	16-13377	CARDS	06-1000-619-10-0000	JOSEPH SAILORS	12/08/2015	$ 15.00
Sams Club Direct	16-13377	CARDS	06-1000-619-10-0000	RICHARD ELLIOTT	12/08/2015	$ 15.00
Sams Club Direct	16-13377	CARDS	06-2210-619-00-0000	TERESA TOSH	12/08/2015	$ 15.00
Sams Club Direct	16-13377	CARDS	06-2321-619-00-0000	DEBBIE COLEMAN	12/08/2015	$ 15.00
Sams Club Direct	16-13377	CARDS	06-2400-619-33-3095	JACKIE WATERS	12/08/2015	$ 15.00
Sams Club Direct	16-13377	CARDS	06-2400-619-34-0000	DONNA TAYLOR	12/08/2015	$ 15.00
Sams Club Direct	16-13377	CARDS	06-2400-619-36-0000	SHANE DENT	12/08/2015	$ 15.00

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Sams Club Direct	16-13377	CARDS	06-2400-619-37-0000	DAVID ENGLEKING	12/08/2015	$	15.00
Sams Club Direct	16-13377	CARDS	06-2400-619-39-3095	CARLA WULF	12/08/2015	$	15.00
Sams Club Direct	16-13377	CARDS	06-2510-619-00-0000	Jennifer Shumaker	12/08/2015	$	45.00
Sams Club Direct	16-13377	CARDS	06-2510-619-00-0000	NADINE FOREMAN	12/08/2015	$	15.00
Sams Club Direct	16-13377	CARDS	06-2600-619-00-0000	BJ KNUDSON	12/08/2015	$	15.00
Sams Club Direct	16-13377	CARDS	06-2600-619-00-0000	CHARGE FOR BJ KNUDSON	12/08/2015	$	15.96
Sams Club Direct	16-13377	CARDS	06-2600-619-01-0000	RON SUITER	12/08/2015	$	15.00
Sams Club Direct	16-12912	6294	07-2200-619-00-4604	supplies for SPARK	11/12/2015	$	141.98
Sams Club Direct	16-13377	CARDS	07-2200-619-00-4603	KARON WATERS	12/08/2015	$	15.00
Sams Club Direct	16-12730	7214	08-2213-619-80-0000	Snacks for workshops, Dawn, Cleaning supplies, cups, office supplies	11/04/2015	$	52.37
Sams Club Direct	16-12730	7214	08-2213-630-80-0000	Snacks for workshops, Dawn, Cleaning supplies, cups, office supplies	11/04/2015	$	59.66
Sams Club Direct	16-13128	5356	08-1000-736-00-0000	Large TV Wall mounts	11/24/2015	$	239.94
Sams Club Direct	16-13128	5356	08-1000-736-00-0000	Vizio 48" TV for IT Stock	11/24/2015	$	836.00
Sams Club Direct	16-13128	5356	08-1000-736-00-0000	Vizio 60" TV for HMS Band Room	11/24/2015	$	723.00
Sams Club Direct	16-13377	CARDS	08-1000-736-00-0000	DAVID HERBERT	12/08/2015	$	15.00
Sams Club Direct	16-12791	5496	11-1000-619-47-0000	Classroom supplies for Pre-K life skills room	11/06/2015	$	49.12
Sams Club Direct	16-13377	CARDS	13-1000-739-18-0000	MARK FOSTER	12/08/2015	$	15.00
Sams Club Direct	16-13377	CARDS	24-3100-619-00-0000	GINA LEE	12/08/2015	$	15.00
Sams Club Direct	16-13360	5972/8424	30-1000-610-40-7720	Plates, bowls, cups, eggs, broth.	12/08/2015	$	109.13
Sams Club Direct	16-13360	5972/8424	30-1000-619-40-3201	After school snacks.	12/08/2015	$	40.00
Sams Club Direct	16-13377	CARDS	30-1000-610-40-7720	GINA KEIRNS	12/08/2015	$	15.00
Sams Club Direct	16-13377	CARDS	55-1000-680-47-0000	JETTA WILLIAMS	12/08/2015	$	15.00
Subtotal						**$**	**5,098.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12072015	INTRUST BANK, N.A.	1110260100	58066	Walmart Community Brc	$ 4,143.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Walmart Community Brc	16-12562	15431	06-1000-683-20-2100	STARBURST FOR SCIENCE	10/26/2015	$	15.94
Walmart Community Brc	16-12566	15435	06-1000-619-33-3050	red Ribbon items	10/26/2015	$	21.78
Walmart Community Brc	16-12566	15435	06-1000-619-33-3050	teacher incentive	10/26/2015	$	27.88
Walmart Community Brc	16-12566	15435	06-2400-619-33-3095	items for Pre-k-K	10/26/2015	$	44.54
Walmart Community Brc	16-12566	15435	06-2400-619-33-3095	staff meeting items	10/26/2015	$	40.37
Walmart Community Brc	16-12577	15450	06-1000-619-39-0000	Ribbon Drawer Tower	10/26/2015	$	33.67
Walmart Community Brc	16-12585	15459	06-1000-683-37-0000	duct tape and WII game	10/26/2015	$	75.78
Walmart Community Brc	16-12694	15580	06-1000-619-20-0000	INCENTIVES FOR OFFICE AIDES	10/30/2015	$	22.74
Walmart Community Brc	16-12694	15580	06-1000-619-20-2050	ITEMS FOR SPEARS' COOKING CLUB	10/30/2015	$	26.04
Walmart Community Brc	16-12879	15825	06-2400-619-39-3095	Fruit snacks Ice cream Veggie and fruit tray KSDE meeting and behavior party	11/12/2015	$	117.39
Walmart Community Brc	16-12940	15858	06-1000-619-20-2050	NOVEMBER "GO DO IT" SUPPLIES	11/16/2015	$	200.52

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Walmart Community Brc	16-12943	15862	06-1000-683-20-2100	SUPPLIES FOR SCIENCE	11/16/2015	$	34.87
Walmart Community Brc	16-12964	15691	06-2400-619-39-3095	Items purchased for paint project.	11/18/2015	$	52.88
Walmart Community Brc	16-12965	15698	06-1000-619-34-0000	Eggs and cotton balls(5th grade)	11/18/2015	$	43.83
Walmart Community Brc	16-13006	15885	06-2122-619-10-0000	Counseling IPAD	11/20/2015	$	449.00
Walmart Community Brc	16-13006	15885	06-2400-619-10-0000	tea bags office supplies	11/20/2015	$	5.36
Walmart Community Brc	16-13007	15891	06-1000-680-10-1100	Lab supplies-DNA, roller coaster lab-duck tape, glue, cups, etc.	11/20/2015	$	49.70
Walmart Community Brc	16-13193	15610	06-1000-619-21-2050	ice cream, poster board, iTunes gift cards, lemonade, punch, pop tarts, cubcakes, popcorn, cake mixes, frosting, gelatin, plates, cookies, paint, candy,halloween makeup, tissue paper, paint brushes	12/07/2015	$	272.31
Walmart Community Brc	16-13194	15611	06-1000-619-21-2050	make-up sponges and makeup swabs	12/07/2015	$	7.76
Walmart Community Brc	16-13195	15628	06-2400-619-21-0000	Scissors, Wood Glue	12/07/2015	$	41.14
Walmart Community Brc	16-13203	15786	06-1000-683-21-2100	Paper Towels, Clorox Wipes, Donuts, Vari Candy	12/07/2015	$	25.38
Walmart Community Brc	16-13204	15827	06-2122-619-21-0000	Candy, Pencils	12/07/2015	$	73.04
Walmart Community Brc	16-13205	15828	06-1000-619-21-2050	granola bars, fruit bars, fruit snacks, mac and cheese, zip bags, crackers, poster board, misc. Halloween items	12/07/2015	$	88.24
Walmart Community Brc	16-13228	16087	06-1000-683-21-2100	Vari supplies for lab	12/07/2015	$	47.72
Walmart Community Brc	16-13380	16290	06-2200-619-35-0000	freeman	12/08/2015	$	149.25
Walmart Community Brc	16-13380	16290	06-2200-619-35-0000	Freeman charges	12/08/2015	$	5.00
Walmart Community Brc	16-13380	16290	06-2400-683-35-3250	freeman	12/08/2015	$	45.67
Walmart Community Brc	16-13380	16290	06-2530-614-00-0000	copy center	12/08/2015	$	1,045.50
Walmart Community Brc	16-12555	15421	11-1000-619-47-0000	supplies for teacher inservice and classroom supplies	10/26/2015	$	57.09
Walmart Community Brc	16-12790	15689	11-1000-619-47-3050	PBIS supplies for classrooms	11/06/2015	$	92.60
Walmart Community Brc	16-12850	15784	11-1000-619-47-0000	11/05/15 Classroom supplies for feeding skills/OT and for social skills	11/09/2015	$	106.76
Walmart Community Brc	16-12850	15784	11-1000-619-47-0000	11/7/15 Classroom supplies	11/09/2015	$	24.95
Walmart Community Brc	16-12881	15477	28-2100-619-43-0000	Mailbox for Classroom, Ingredients for our Growing Cooks Class, Ingredients to make pizzas in BBB classes, Candy for Fall Parties, Swifter Mop for Office.	11/12/2015	$	158.53
Walmart Community Brc	16-12948	15871	28-2100-619-43-0000	Items for Donuts with Dad	11/16/2015	$	24.89
Walmart Community Brc	16-12665	15540	30-2139-619-00-7712	Office Supplies and Labelers for OT B.Y. and tubs for M.H.	10/30/2015	$	53.64
Walmart Community Brc	16-12665	15540	30-2152-610-00-7714	Office Supplies and Labelers for OT B.Y. and tubs for M.H.	10/30/2015	$	27.44
Walmart Community Brc	16-12665	15540	30-2300-610-00-7000	Office Supplies and Labelers for OT B.Y. and tubs for M.H.	10/30/2015	$	22.23

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Walmart Community Brc	16-12867	15814	30-1000-610-00-7705	Life-skills wipes, Supplies for B.Y. OT, L.Y. at Nelson, L.K. at CHS, and S.B. at Rex.	11/10/2015	$	64.02
Walmart Community Brc	16-12867	15814	30-1000-610-00-7706	Life-skills wipes, Supplies for B.Y. OT, L.Y. at Nelson, L.K. at CHS, and S.B. at Rex.	11/10/2015	$	40.41
Walmart Community Brc	16-12867	15814	30-1000-610-00-7707	Life-skills wipes, Supplies for B.Y. OT, L.Y. at Nelson, L.K. at CHS, and S.B. at Rex.	11/10/2015	$	83.66
Walmart Community Brc	16-12867	15814	30-2139-610-00-7712	Life-skills wipes, Supplies for B.Y. OT, L.Y. at Nelson, L.K. at CHS, and S.B. at Rex.	11/10/2015	$	44.48
Walmart Community Brc	16-13179	16191	30-2139-610-00-7712	OT Chalk S.S.	12/03/2015	$	5.94
Walmart Community Brc	16-13364	16179	30-1000-610-40-7720	Thanksgiving food and supplies; needles, watercolors and glue.	12/08/2015	$	21.72
Walmart Community Brc	16-13364	16179	30-1000-619-40-0050	Art crafts and kits.	12/08/2015	$	24.61
Walmart Community Brc	16-13012	15892	55-2200-610-10-1100	Lab supplies acid etching lab- borax, food coloring, cups, etc.	11/24/2015	$	151.14
Walmart Community Brc	16-13199	15717	55-2200-610-21-2140	Spray Paint, Baby Oil, Food Coloring, Vari candy for rewards	12/07/2015	$	48.24
Walmart Community Brc	16-13200	15747	55-2200-680-21-2073	Poster supplies, Vari candy for rewards	12/07/2015	$	28.09
Subtotal						**$**	**4,143.74**
Total						**$**	**12,242.31**

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58067	4imprint	$ 2,702.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
4imprint	16-13339	11446785	06-2211-619-00-0000	Discount	12/07/2015	$ (284.90)
4imprint	16-13339	11446785	06-2211-619-00-0000	Mop Topper Stylus Pens	12/07/2015	$ 2,784.00
4imprint	16-13339	11446785	06-2211-619-00-0000	Set-up Charge	12/07/2015	$ 65.00
4imprint	16-13339	11446785	06-2211-619-00-0000	Shipping	12/07/2015	$ 138.86
Subtotal						**$ 2,702.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58068	ACP Direct	$ 493.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ACP Direct	16-13160	0192938	08-1000-736-00-0000	Califone 3068AV Headphones Stereo/Mono	12/03/2015	$ 475.00
ACP Direct	16-13160	0192938	08-1000-736-00-0000	Shipping	12/03/2015	$ 18.95
Subtotal						**$ 493.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58069	Aggregate Sand and Gravel, Inc.	$ 32.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aggregate Sand and Gravel, Inc.	16-12927	36783	06-2630-610-00-0000	grounds material, inv.#36783, road gravel	11/16/2015	$ 32.30
Subtotal						**$ 32.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58070	Airgas-Mid South	$ 94.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Airgas-Mid South	16-13318	9045807102	06-2600-610-00-0000	general maintenance, inv.#9045807102, tip contact wires, nozzle plasma cutting del, electrode plasma xtpt	12/07/2015	$ 94.30
Subtotal						**$ 94.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58071	Allen, Gibbs, & Houlik, L.C.	$ 7,915.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allen, Gibbs, & Houlik, L.C.	16-13357	44235	06-2310-341-00-0000	Invoice 44235 final bill audit services June 30 2015	12/08/2015	$ 7,915.00
Subtotal						**$ 7,915.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58072	Allpak Battery	$ 214.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allpak Battery	16-12904	265199	06-2620-723-00-0000	hvac supplies, inv. #265199, batteries for data recorder	11/12/2015	$ 48.00
Allpak Battery	16-13285	258633	06-2600-619-37-0000	prairie bldg./systems, inv.#258633, 12V battery, battery cleaner	12/07/2015	$ 166.50
Subtotal						**$ 214.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58073	American Chemical Systems	$ 1,088.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Chemical Systems	16-12877	40182306.69	24-3100-618-00-0000	CAMPUS-INV#40182306.69	11/12/2015	$ 331.00
American Chemical Systems	16-12877	40182301.03	24-3100-618-00-0000	FREEMAN-INV#40182301.03	11/12/2015	$ 120.00
American Chemical Systems	16-12877	40167871.56	24-3100-618-00-0000	RUTH CLARK-INV#40167871.56	11/12/2015	$ 159.50
American Chemical Systems	16-13048	40196871.53	24-3100-430-39-0000	RUTHCLARK-INV#40196871.53	11/24/2015	$ 245.00
American Chemical Systems	16-13344	40250205.78	24-3100-618-00-0000	CAMPUS-INV#40250205.78	12/08/2015	$ 232.50
Subtotal						**$ 1,088.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58074	ARC OK Central	$ 135.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ARC OK Central	16-13243	737107	55-2200-610-10-1062	Plotter supplies ordered by Micah Bright	12/07/2015	$ 135.50
Subtotal						**$ 135.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58075	Awards Factory Inc	$ 81.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Factory Inc	16-13094	15-3320	06-1000-619-39-0000	Inv 15-3320 nametags ruth clark	11/24/2015	$ 22.60
Awards Factory Inc	16-13099	15-3443	06-2310-890-00-0000	Invoice #15-3443 - Name tag & Plastic Plate for Misty Thompson	11/24/2015	$ 30.20
Awards Factory Inc	16-13162	15-3477	06-1000-619-35-0000	name tags for freeman	12/03/2015	$ 11.30
Awards Factory Inc	16-13162	15-3477	06-1000-619-37-0000	Inv 15-3477 nametags for Prairie	12/03/2015	$ 11.30
Awards Factory Inc	16-13275	15-3441	06-2680-400-00-0000	other operations, inv.#15-3441, engraving for Star Polisher Award	12/07/2015	$ 6.00
Subtotal						**$ 81.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58076	B & B Electric Motor Co	$ 223.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & B Electric Motor Co	16-13052	0066401	06-2600-619-10-0000	chs bldg./systems, inv.#0066401, TEFC manual for gym #1	11/24/2015	$ 223.00
Subtotal						**$ 223.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58077	B & B Lumber Co., Inc	$ 10.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & B Lumber Co., Inc	16-13035	00769192C	06-2600-619-01-0000	CREDIT MEMO	11/24/2015	$ (1.20)
B & B Lumber Co., Inc	16-13035	00769153	06-2600-619-01-0000	sc bldg./systems, inv.#00769153, siding corners for storage bldg.	11/24/2015	$ 11.88
Subtotal						**$ 10.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58078	Bay Bridge Administrators, LLC	$ 1,550.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bay Bridge Administrators, LLC	16-13163	L YODER	08-1000-151-00-0200	Early Retirement Incentive - Yoder	12/03/2015	$ 1,550.00
Subtotal						**$ 1,550.00**

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58079	Big Tool Store	$ 423.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Big Tool Store	16-13239	429289	06-1000-680-10-1066	Replacement Parts for lathe	12/07/2015	$ 156.38
Big Tool Store	16-13240	426678	06-1000-680-10-1066	New gas regulator, gloves	12/07/2015	$ 148.41
Big Tool Store	16-13241	429375	06-1000-680-10-1066	Band saw blades	12/07/2015	$ 66.58
Big Tool Store	16-13270	428104	06-2600-610-00-0000	general maintenance, trans#428104, tooth bimet	12/07/2015	$ 38.69
Big Tool Store	16-13309	429169	06-2600-610-00-0000	general maintenance, trans#429169, grease seal for trailer	12/07/2015	$ 13.64
Subtotal						**$ 423.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58080	Blick, Dick	$ 37.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick, Dick	16-11163	5126830	55-2200-610-10-1140	knead eraser	08/19/2015	$ 37.35
Subtotal						**$ 37.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58081	Buck, Kaitlin	$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Buck, Kaitlin	16-12911	CLASS SUPPLIES	06-1000-619-33-0000	classroom supplies	11/12/2015	$ 200.00
Subtotal						**$ 200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58082	Building Controls and Services	$ 612.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Building Controls and Services	16-13328	1-112149	06-2600-619-10-0000	chs bldg./systems, inv.#1-I12149, motor comb assy for rtu-20 chs gym	12/07/2015	$ 304.28
Building Controls and Services	16-13328	1-112149	06-2620-723-00-0000	hvac supplies ,inv.#1-I12149, motor comb assy and clear silicone sealant	12/07/2015	$ 308.59

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Subtotal **$ 612.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58083	Butler Community College	$ 891.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Butler Community College	16-13082	B LOLLING	13-1000-580-10-1500	2015-16 AVID TUTORS: Michael Meier; Giselle Granadis; Parker Hartley; Kelsie Whitcomb; Mariah Chamberlain; Toni Ervin; Anthony Tes; Max Shetler; Alissa Hovey	11/24/2015	$ 891.00
Subtotal						**$ 891.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58084	CAM Electronics Distributing	$ 3,800.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CAM Electronics Distributing	16-13005	31857	16-1000-739-10-0000	Anchor Audio Bigfoot BIG-8000CU2 with Bluetooth Handheld Microphone Wireless Headset	11/20/2015	$ 3,800.00
Subtotal						**$ 3,800.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58085	Cambium Learning	$ 99.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cambium Learning	16-13169	4906678	30-1000-650-00-7707	License for M. Sutton for one year.	12/03/2015	$ 99.95
Subtotal						**$ 99.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58086	Campus Activity Fund	$ 1,747.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campus Activity Fund	16-13079	DALLAS FCCLA	06-1000-680-10-1005	Reimbursement funds for Link Crew Activity	11/24/2015	$ 1,000.00
Campus Activity Fund	16-13079	DALLAS FCCLA	06-2710-121-10-0000	Reimbursement for bus driver stay on Dallas FCCLA field trip	11/24/2015	$ 587.82

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Campus Activity Fund	16-13260	BOE YEARBOOK	06-2310-810-00-0000	School Year 2015-2016 yearbooks for BOE members Susan Walston, Paige Crum, Glenn Crum & Dr. Burke	12/07/2015	$	120.00
Campus Activity Fund	16-13260	BOE YEARBOOK	06-2321-619-00-0000	School Year 2015-2016 yearbooks for BOE members Susan Walston, Paige Crum, Glenn Crum & Dr. Burke	12/07/2015	$	40.00
Subtotal						**$**	**1,747.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58087	Cartridge King of Kansas	$ 4,123.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cartridge King of Kansas	16-12923	696383	06-2580-619-00-0000	HP 950XL	11/16/2015	$ 72.58
Cartridge King of Kansas	16-12923	696383	06-2580-619-00-0000	Printer Cartridge	11/16/2015	$ 105.64
Cartridge King of Kansas	16-13037	694330	06-2580-619-00-0000	Invoice #694330 Replacement printer cartridges	11/24/2015	$ 441.12
Cartridge King of Kansas	16-13037	694924	06-2580-619-00-0000	Invoice #694924 Replacement printer cartridges	11/24/2015	$ 298.46
Cartridge King of Kansas	16-13037	696401	06-2580-619-00-0000	Invoice #696401 Replacement printer cartridges	11/24/2015	$ 1,064.36
Cartridge King of Kansas	16-13037	696640	06-2580-619-00-0000	Invoice #696640 Replacement printer cartridges	11/24/2015	$ 176.72
Cartridge King of Kansas	16-13062	697064	06-2580-619-00-0000	Invoice #697064 Replacement printer cartridges	11/24/2015	$ 359.91
Cartridge King of Kansas	16-13117	696679	06-2580-619-00-0000	Invoice #696679 Replacement printer cartridges	11/24/2015	$ 1,350.17
Cartridge King of Kansas	16-13159	697336	06-2580-619-00-0000	Invoice #697336 Replacement printer cartridges	12/03/2015	$ 254.61
Subtotal						**$ 4,123.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58088	CDW Government, Inc	$ 11,160.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CDW Government, Inc	15-11214	BBZ9991	06-8000-000-00-0000	Technology services	06/25/2015	$ 126.86
CDW Government, Inc	15-11214	BCD2963	06-8000-000-00-0000	Technology services	06/25/2015	$ 5,678.00
CDW Government, Inc	15-11214	BDN4265	06-8000-000-00-0000	Technology services	06/25/2015	$ 51.31
CDW Government, Inc	15-11214	BFG1564	06-8000-000-00-0000	Technology services	06/25/2015	$ 4,827.00
CDW Government, Inc	15-11214	BFN2908	06-8000-000-00-0000	Technology services	06/25/2015	$ 477.44

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Subtotal		**$ 11,160.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58089	Cengage Learning	$ 1,184.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cengage Learning	16-12719	56667102	34-1000-730-10-1010	21st Century Business:Business Law Books	11/04/2015	$ 1,054.00
Cengage Learning	16-12719	56667102	34-1000-730-10-1010	Annotated Instructor Edition:21st Century Business Law Book	11/04/2015	$ 53.00
Cengage Learning	16-12719	56667102	34-1000-730-10-1010	Shipping	11/04/2015	$ 77.49
Subtotal						**$ 1,184.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58090	Central Key & Safe	$ 253.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Key & Safe	16-12888	379417	06-2600-619-21-0000	hwms bldg./systems, inv.#379417, barrel bolt for cust closet	11/12/2015	$ 14.79
Central Key & Safe	16-12888	379417	06-2600-619-37-0000	prairie bldg./systems, inv.#379417, locks for medicine cabinet	11/12/2015	$ 50.00
Central Key & Safe	16-12967	378659	06-2600-610-00-0000	general maintenance, inv.#378659, drawer locks	11/18/2015	$ 59.00
Central Key & Safe	16-13019	379764	06-2600-619-20-0000	hms bldg./systems, inv.#379764, classroom doorknob spindles	11/24/2015	$ 129.45
Subtotal						**$ 253.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58091	Child Nutrition & Wellness	$ 225.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Child Nutrition & Wellness	16-12972	9/15/2015	24-3100-619-00-0000	09-15-2015 KSDE CLASSES-Dealing with Difficult Situation $15each:Alicia Taylor,Amanda Gregg,Angela Vineyard,Araceli Peralt,Candy Currie,Darla Mitchener,Debbie Lawson,Delores Dosh,Joy Irons,Laurie Dawson,Lyn Worrell,Rachel Barkley,Suzan Stevens,Terrie Clar	11/18/2015	$	225.00
Subtotal						**$**	**225.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58092	Choup, Somthara	$ 524.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Choup, Somthara	16-13118	SEPT-OCT MILES 2015	06-2580-580-00-0000	Mileage Reimbursement - Sept01, - Oct30, 2015	11/24/2015	$ 524.29
Subtotal						**$ 524.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58093	Cirus Water/Roaster Joe's	$ 2,353.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cirus Water/Roaster Joe's	16-12896	2064;1504757	06-2600-619-01-0000	sc bldg./systems, inv.#2064:8597, coffee	11/12/2015	$ 100.05
Cirus Water/Roaster Joe's	16-12876	2064;900006425	24-3100-631-00-0000	CAMPUS-INV#2064:900006425	11/12/2015	$ 1,400.32
Cirus Water/Roaster Joe's	16-12978	2064;900006484	24-3100-631-00-0000	CAMPUS-INV#2064:900006484	11/18/2015	$ 262.56
Cirus Water/Roaster Joe's	16-13354	2064;900006689	24-3100-631-00-0000	INV#2064:900006689	12/08/2015	$ 590.76
Subtotal						**$ 2,353.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58094	City Of Haysville	$ 1,948.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville	16-13149	OCT 2015 SPARK	07-2200-300-00-4604	salary contract Oct 2015	12/02/2015	$ 1,948.72
Subtotal						**$ 1,948.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58095	City Print, Inc.	$ 3,142.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Print, Inc.	16-13105	43381	08-2322-350-00-0000	Printing of the 2014 - 2015 annual report	11/24/2015	$ 3,142.00
Subtotal						**$ 3,142.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58096	Clagg, Michael	$ 23.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clagg, Michael	16-12908	CAREER FAIR MEALS	06-2211-580-00-0000	Meals for Career Fair	11/12/2015	$ 23.39
Subtotal						**$ 23.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58097	Classroom Friendly Supplies	$ 1,107.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Classroom Friendly Supplies	16-12718	QB5176	16-1000-739-20-0000	36 BLACK PENCIL	11/04/2015	$ 503.64
Classroom Friendly Supplies	16-12718	QB5176	16-1000-739-20-0000	36 RED SHARPENERS	11/04/2015	$ 503.64
Classroom Friendly Supplies	16-12718	QB5176	16-1000-739-20-0000	SHIPPING	11/04/2015	$ 100.00
Subtotal						**$ 1,107.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58098	Coleman, Debbie	$ 37.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coleman, Debbie	16-13100	MILEAGE OCT-NOV	06-2310-890-00-0000	Mileage to The Learning Center for meetings, Sams to pay for cookies from the BOE, Awards Factory for new name badge & plastic plate for M. Thompson	11/24/2015	$ 23.31
Coleman, Debbie	16-13341	KASB 2015	06-2310-580-00-0000	Debbie Coleman at KASB at the Hyatt in Wichita	12/07/2015	$ 14.40
Subtotal						**$ 37.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58099	CollinsFlags.com	$ 26.45	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CollinsFlags.com	16-12662	I01070602	06-2400-619-37-0000	3' x 5' Polyester American Flag	10/30/2015	$ 19.50
CollinsFlags.com	16-12662	I01070602	06-2400-619-37-0000	Shipping	10/30/2015	$ 6.95
Subtotal						**$ 26.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58100	Continental Truck Accessories	$ 215.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continental Truck Accessories	16-13026	10800	06-2730-615-00-0000	repair parts, inv. #10800, step kit	11/24/2015	$ 215.95
Subtotal						**$ 215.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58101	Crum, Paige	$ 174.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Crum, Paige	16-13141	TOPEKA MILEAGE 2015	06-2310-580-00-0000	Mileage for Paige to go to Topeka for a legislative hearing	12/01/2015	$ 174.99
Subtotal						**$ 174.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58102	Cybertron PC	$ 19,010.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cybertron PC	16-12933	SI-20189814	08-1000-736-00-0000	Giaabit CT PCLe X1 Ethernet Card	11/16/2015	$ 34.95
Cybertron PC	16-13127	CAMPUS	08-1000-736-00-0000	Custom Systems for Business Dept. Campus High School	11/24/2015	$ 18,976.00
Subtotal						**$ 19,010.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58103	Darling International Inc.	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Darling International Inc.	16-13287	50542198545	06-2600-470-36-0000	Oatville cont. expense, inv.#50542198545, monitoring fee	12/07/2015	$ 25.00

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Darling International Inc.	16-13287	50542171545	06-2600-619-39-0000	ruth clark cont. expense, inv.#50542171545, monitoring fee	12/07/2015	$	25.00
Subtotal						**$**	**50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58104	Davis, Becky	$ 77.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Davis, Becky	16-13233	NOV MILES2015	24-3100-580-00-0000	November 2015 mileage: 136 miles	12/07/2015	$	77.52
Subtotal						**$**	**77.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58105	Davis, Shelley	$ 63.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Davis, Shelley	16-13086	BOOK FAIRS	06-2400-683-35-3250	Reimbursement for Book Fair items from Oriental Trading hanging fans party lanterns boas enormous wiggle eyes huge wiggle eyes neon vampire teeth	11/24/2015	$	63.22
Subtotal						**$**	**63.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58106	Davis, Sherry Lynn	$ 466.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Davis, Sherry Lynn	16-13392	SEPT 2015	07-2213-280-00-4593	Literacy 1st Consultant travel reimbursement	12/08/2015	$	466.99
Subtotal						**$**	**466.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58107	dba Borden Dairy Products	$ 26,079.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
dba Borden Dairy Products	16-12980	40125069	24-3100-632-00-0000	CAMPUS-INV#40125069	11/18/2015	$	70.56
dba Borden Dairy Products	16-12980	40125086	24-3100-632-00-0000	CAMPUS-INV#40125086	11/18/2015	$	520.77
dba Borden Dairy Products	16-12980	40125114	24-3100-632-00-0000	CAMPUS-INV#40125114	11/18/2015	$	376.32

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dba Borden Dairy Products	16-12980	40125066	24-3100-632-00-0000	FREEMAN-INV#40125066	11/18/2015	$	223.46
dba Borden Dairy Products	16-12980	40125111	24-3100-632-00-0000	FREEMAN-INV#40125111	11/18/2015	$	164.63
dba Borden Dairy Products	16-12980	40125064	24-3100-632-00-0000	MIDDLE-INV#40125064	11/18/2015	$	458.60
dba Borden Dairy Products	16-12980	40125109	24-3100-632-00-0000	MIDDLE-INV#40125109	11/18/2015	$	246.99
dba Borden Dairy Products	16-12980	40125063	24-3100-632-00-0000	NELSON-INV#40125063	11/18/2015	$	207.23
dba Borden Dairy Products	16-12980	40125108	24-3100-632-00-0000	NELSON-INV#40125108	11/18/2015	$	352.84
dba Borden Dairy Products	16-12980	40125071	24-3100-632-00-0000	OATVILLE-INV#40125071	11/18/2015	$	399.82
dba Borden Dairy Products	16-12980	40125116	24-3100-632-00-0000	OATVILLE-INV#40125116	11/18/2015	$	211.69
dba Borden Dairy Products	16-12980	40125068	24-3100-632-00-0000	PRAIRIE-INV#40125068	11/18/2015	$	493.94
dba Borden Dairy Products	16-12980	40125113	24-3100-632-00-0000	PRAIRIE-INV#40125113	11/18/2015	$	211.69
dba Borden Dairy Products	16-12980	40125065	24-3100-632-00-0000	REX-INV#40125065	11/18/2015	$	293.97
dba Borden Dairy Products	16-12980	40125110	24-3100-632-00-0000	REX-INV#40125110	11/18/2015	$	376.40
dba Borden Dairy Products	16-12980	40125070	24-3100-632-00-0000	RUTH CLARK-INV#40125070	11/18/2015	$	305.73
dba Borden Dairy Products	16-12980	40125115	24-3100-632-00-0000	RUTH CLARK-INV#40125115	11/18/2015	$	199.89
dba Borden Dairy Products	16-12980	40125067	24-3100-632-00-0000	WEST MIDDLE-INV#40125067	11/18/2015	$	388.09
dba Borden Dairy Products	16-12980	40125112	24-3100-632-00-0000	WEST MIDDLE-INV#40125112	11/18/2015	$	387.93
dba Borden Dairy Products	16-12981	40125151	24-3100-632-00-0000	CAMPUS-INV#40125151	11/18/2015	$	58.95
dba Borden Dairy Products	16-12981	40125168	24-3100-632-00-0000	CAMPUS-INV#40125168	11/18/2015	$	533.79
dba Borden Dairy Products	16-12981	40125203	24-3100-632-00-0000	CAMPUS-INV#40125203	11/18/2015	$	294.75
dba Borden Dairy Products	16-12981	40125148	24-3100-632-00-0000	FREEMAN-INV#40125148	11/18/2015	$	224.01
dba Borden Dairy Products	16-12981	40125200	24-3100-632-00-0000	FREEMAN-INV#40125200	11/18/2015	$	165.06
dba Borden Dairy Products	16-12981	40125146	24-3100-632-00-0000	MIDDLE-INV#40125146	11/18/2015	$	448.02
dba Borden Dairy Products	16-12981	40125198	24-3100-632-00-0000	MIDDLE-INV#40125198	11/18/2015	$	224.01
dba Borden Dairy Products	16-12981	40125145	24-3100-632-00-0000	NELSON-INV#40125145	11/18/2015	$	212.22
dba Borden Dairy Products	16-12981	40125197	24-3100-632-00-0000	NELSON-INV#40125197	11/18/2015	$	365.49
dba Borden Dairy Products	16-12981	40125153	24-3100-632-00-0000	OATVILLE-INV#40125153	11/18/2015	$	294.75
dba Borden Dairy Products	16-12981	40125205	24-3100-632-00-0000	OATVILLE-INV#40125205	11/18/2015	$	188.64
dba Borden Dairy Products	16-12981	40125150	24-3100-632-00-0000	PRAIRIE-INV#40125150	11/18/2015	$	459.81
dba Borden Dairy Products	16-12981	40125202	24-3100-632-00-0000	PRAIRIE-INV#40125202	11/18/2015	$	306.54
dba Borden Dairy Products	16-12981	40125147	24-3100-632-00-0000	REX-INV#40125147	11/18/2015	$	271.17
dba Borden Dairy Products	16-12981	40125199	24-3100-632-00-0000	REX-INV#40125199	11/18/2015	$	400.86
dba Borden Dairy Products	16-12981	40125204	24-3100-632-00-0000	RUTH CLARK-INV#40125204	11/18/2015	$	176.85
dba Borden Dairy Products	16-12981	40125149	24-3100-632-00-0000	WEST MIDDLE-INV#40125149	11/18/2015	$	377.28
dba Borden Dairy Products	16-12981	40125201	24-3100-632-00-0000	WEST MIDDLE-INV#40125201	11/18/2015	$	235.80
dba Borden Dairy Products	16-13116	40125245	24-3100-632-00-0000	CAMPUS-INV#40125245	11/24/2015	$	141.48
dba Borden Dairy Products	16-13116	40125261	24-3100-632-00-0000	CAMPUS-INV#40125261	11/24/2015	$	178.47
dba Borden Dairy Products	16-13116	40125281	24-3100-632-00-0000	CAMPUS-INV#40125281	11/24/2015	$	412.65
dba Borden Dairy Products	16-13116	40125242	24-3100-632-00-0000	FREEMAN-INV#40125242	11/24/2015	$	224.01
dba Borden Dairy Products	16-13116	40125278	24-3100-632-00-0000	FREEMAN-INV#40125278	11/24/2015	$	47.16
dba Borden Dairy Products	16-13116	40125240	24-3100-632-00-0000	MIDDLE-INV#40125240	11/24/2015	$	453.21
dba Borden Dairy Products	16-13116	40125276	24-3100-632-00-0000	MIDDLE-INV#40125276	11/24/2015	$	129.69
dba Borden Dairy Products	16-13116	40125239	24-3100-632-00-0000	NELSON-INV#40125239	11/24/2015	$	224.01
dba Borden Dairy Products	16-13116	40125275	24-3100-632-00-0000	NELSON-INV#40125275	11/24/2015	$	271.17
dba Borden Dairy Products	16-13116	40125247	24-3100-632-00-0000	OATVILLE-INV#40125247	11/24/2015	$	306.54
dba Borden Dairy Products	16-13116	40125283	24-3100-632-00-0000	OATVILLE-INV#40125283	11/24/2015	$	117.90
dba Borden Dairy Products	16-13116	40125244	24-3100-632-00-0000	PRAIRIE-INV#40125244	11/24/2015	$	400.86

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dba Borden Dairy Products	16-13116	40125280	24-3100-632-00-0000	PRAIRIE-INV#40125280	11/24/2015	$ 117.90
dba Borden Dairy Products	16-13116	40125241	24-3100-632-00-0000	REX-INV#40125241	11/24/2015	$ 271.17
dba Borden Dairy Products	16-13116	40125277	24-3100-632-00-0000	REX-INV#40125277	11/24/2015	$ 141.48
dba Borden Dairy Products	16-13116	40125246	24-3100-632-00-0000	RUTH CLARK-INV#40125246	11/24/2015	$ 306.54
dba Borden Dairy Products	16-13116	40125282	24-3100-632-00-0000	RUTH CLARK-INV#40125282	11/24/2015	$ 58.95
dba Borden Dairy Products	16-13116	40125243	24-3100-632-00-0000	WEST MIDDLE-INV#40125243	11/24/2015	$ 436.23
dba Borden Dairy Products	16-13116	40125279	24-3100-632-00-0000	WEST MIDDLE-INV#40125279	11/24/2015	$ 141.48
dba Borden Dairy Products	16-13229	40124908	24-3100-632-00-0000	CAMPUS-INV#40124908	12/07/2015	$ 189.75
dba Borden Dairy Products	16-13229	40124925	24-3100-632-00-0000	CAMPUS-INV#40124925	12/07/2015	$ 164.71
dba Borden Dairy Products	16-13229	40124960	24-3100-632-00-0000	CAMPUS-INV#40124960	12/07/2015	$ 176.44
dba Borden Dairy Products	16-13229	40124905	24-3100-632-00-0000	FREEMAN-INV#40124905	12/07/2015	$ 164.68
dba Borden Dairy Products	16-13229	40124957	24-3100-632-00-0000	FREEMAN-INV#40124957	12/07/2015	$ 47.03
dba Borden Dairy Products	16-13229	40124903	24-3100-632-00-0000	MIDDLE-INV#40124903	12/07/2015	$ 279.93
dba Borden Dairy Products	16-13229	40124954	24-3100-632-00-0000	MIDDLE-INV#40124954	12/07/2015	$ 129.42
dba Borden Dairy Products	16-13229	40124902	24-3100-632-00-0000	NELSON-INV#40124902	12/07/2015	$ 294.02
dba Borden Dairy Products	16-13229	400124956	24-3100-632-00-0000	NELSON-INV#40124956	12/07/2015	$ 70.59
dba Borden Dairy Products	16-13229	40124910	24-3100-632-00-0000	OATVILLE-INV#40124910	12/07/2015	$ 176.44
dba Borden Dairy Products	16-13229	40124962	24-3100-632-00-0000	OATVILLE-INV#40124962	12/07/2015	$ 117.57
dba Borden Dairy Products	16-13229	40124907	24-3100-632-00-0000	PRAIRIE-INV#40124907	12/07/2015	$ 258.75
dba Borden Dairy Products	16-13229	40124959	24-3100-632-00-0000	PRAIRIE-INV#40124959	12/07/2015	$ 105.89
dba Borden Dairy Products	16-13229	40124904	24-3100-632-00-0000	REX-INV#40124904	12/07/2015	$ 211.69
dba Borden Dairy Products	16-13229	40124955	24-3100-632-00-0000	REX-INV#40124955	12/07/2015	$ 141.10
dba Borden Dairy Products	16-13229	40124909	24-3100-632-00-0000	RUTH CLARK-INV#40124909	12/07/2015	$ 199.93
dba Borden Dairy Products	16-13229	40124961	24-3100-632-00-0000	RUTH CLARK-INV#40124961	12/07/2015	$ 58.83
dba Borden Dairy Products	16-13229	40124906	24-3100-632-00-0000	WEST MIDDLE-INV#40124906	12/07/2015	$ 294.01
dba Borden Dairy Products	16-13229	40124958	24-3100-632-00-0000	WEST MIDDLE-INV#40124958	12/07/2015	$ 129.34
dba Borden Dairy Products	16-13254	40125319	24-3100-632-00-0000	CAMPUS-INV#40125319	12/07/2015	$ 47.16
dba Borden Dairy Products	16-13254	40125336	24-3100-632-00-0000	CAMPUS-INV#40125336	12/07/2015	$ 522.00
dba Borden Dairy Products	16-13254	40125371	24-3100-632-00-0000	CAMPUS-INV#40125371	12/07/2015	$ 377.28
dba Borden Dairy Products	16-13254	40125316	24-3100-632-00-0000	FREEMAN-INV#40125316	12/07/2015	$ 247.59
dba Borden Dairy Products	16-13254	40125368	24-3100-632-00-0000	FREEMAN-INV#40125368	12/07/2015	$ 165.06
dba Borden Dairy Products	16-13254	40125314	24-3100-632-00-0000	MIDDLE-INV#40125314	12/07/2015	$ 448.02
dba Borden Dairy Products	16-13254	40125366	24-3100-632-00-0000	MIDDLE-INV#40125366	12/07/2015	$ 188.64
dba Borden Dairy Products	16-13254	40125313	24-3100-632-00-0000	NELSON-INV#40125313	12/07/2015	$ 200.43
dba Borden Dairy Products	16-13254	40125365	24-3100-632-00-0000	NELSON-INV#40125365	12/07/2015	$ 200.43
dba Borden Dairy Products	16-13254	40125321	24-3100-632-00-0000	OATVILLE-INV#40125321	12/07/2015	$ 294.75
dba Borden Dairy Products	16-13254	40125373	24-3100-632-00-0000	OATVILLE-INV#40125373	12/07/2015	$ 153.27
dba Borden Dairy Products	16-13254	40125318	24-3100-632-00-0000	PRAIRIE-INV#40125318	12/07/2015	$ 365.49
dba Borden Dairy Products	16-13254	40125370	24-3100-632-00-0000	PRAIRIE-INV#40125370	12/07/2015	$ 353.70
dba Borden Dairy Products	16-13254	40125315	24-3100-632-00-0000	REX-INV#40125315	12/07/2015	$ 400.86
dba Borden Dairy Products	16-13254	40125367	24-3100-632-00-0000	REX-INV#40125367	12/07/2015	$ 306.54
dba Borden Dairy Products	16-13254	40125320	24-3100-632-00-0000	RUTH CLARK-INV#40125320	12/07/2015	$ 341.91
dba Borden Dairy Products	16-13254	40125372	24-3100-632-00-0000	RUTH CLARK-INV#40125372	12/07/2015	$ 117.90
dba Borden Dairy Products	16-13254	40125317	24-3100-632-00-0000	WEST MIDDLE-INV#40125317	12/07/2015	$ 412.65
dba Borden Dairy Products	16-13254	40125369	24-3100-632-00-0000	WEST MIDDLE-INV#40125369	12/07/2015	$ 306.54
dba Borden Dairy Products	16-13255	40125407	24-3100-632-00-0000	CAMPUS-INV#40125407	12/07/2015	$ 47.16

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dba Borden Dairy Products	16-13255	40125416	24-3100-632-00-0000	CAMPUS-INV#40125416	12/07/2015	$	200.43
dba Borden Dairy Products	16-13255	40125413	24-3100-632-00-0000	FREEAMAN-INV#40125413	12/07/2015	$	94.32
dba Borden Dairy Products	16-13255	40125404	24-3100-632-00-0000	FREEMAN-INV#40125404	12/07/2015	$	94.32
dba Borden Dairy Products	16-13255	40125402	24-3100-632-00-0000	MIDDLE-INV#40125402	12/07/2015	$	153.27
dba Borden Dairy Products	16-13255	40125411	24-3100-632-00-0000	MIDDLE-INV#40125411	12/07/2015	$	141.48
dba Borden Dairy Products	16-13255	40125401	24-3100-632-00-0000	NELSON-INV#40125401	12/07/2015	$	129.69
dba Borden Dairy Products	16-13255	40125410	24-3100-632-00-0000	NELSON-INV#40125410	12/07/2015	$	70.74
dba Borden Dairy Products	16-13255	40125409	24-3100-632-00-0000	OATVILLE-INV#40125409	12/07/2015	$	117.90
dba Borden Dairy Products	16-13255	40125418	24-3100-632-00-0000	OATVILLE-INV#40125418	12/07/2015	$	106.11
dba Borden Dairy Products	16-13255	40125406	24-3100-632-00-0000	PRAIRIE-INV#40125406	12/07/2015	$	23.58
dba Borden Dairy Products	16-13255	40125415	24-3100-632-00-0000	PRAIRIE-INV#40125415	12/07/2015	$	117.90
dba Borden Dairy Products	16-13255	40125403	24-3100-632-00-0000	REX-INV#40125403	12/07/2015	$	106.11
dba Borden Dairy Products	16-13255	40125412	24-3100-632-00-0000	REX-INV#40125412	12/07/2015	$	106.11
dba Borden Dairy Products	16-13255	40125408	24-3100-632-00-0000	RUTH CLARK-INV#40125408	12/07/2015	$	47.16
dba Borden Dairy Products	16-13255	40125417	24-3100-632-00-0000	RUTH CLARK-INV#40125417	12/07/2015	$	94.32
dba Borden Dairy Products	16-13255	40125405	24-3100-632-00-0000	WEST MIDDLE-INV#40125405	12/07/2015	$	129.69
dba Borden Dairy Products	16-13255	40125414	24-3100-632-00-0000	WEST MIDDLE-INV#40125414	12/07/2015	$	129.69
Subtotal						**$**	**26,079.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58108	Decal Graphics	$ 671.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Decal Graphics	16-13070	55961	06-2730-615-00-0000	repair parts, inv.#55961, computer cut decals and digital magnetics	11/24/2015	$ 52.42
Decal Graphics	16-13311	11/24/2015	06-2710-683-00-0000	safety/training, banners	12/07/2015	$ 618.75
Subtotal						**$ 671.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58109	Demco Inc	$ 609.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Book-stop with Cork Base 6-1/2 x 1-12 x 8-1/4	11/16/2015	$ 100.75
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Color-Tinted Label Proctectors 1-1/2x2" Red 250/Roll	11/16/2015	$ 24.00
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Color-Tinted Label Protectors 1-1/2x2" Yellow 250/roll	11/16/2015	$ 12.00
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Designer Shelf Insert Alphabet Set 6"Hx1-1/2"W 26/Pkg	11/16/2015	$ 3.40

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Demco Inc	16-12934	5742972	06-2200-619-39-0000	Designer Shelf Insets Assort. Pack 6"Hx11/2"W 10/pkg	11/16/2015	$	2.45
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Elect to Read Banner 8"Hx24"W	11/16/2015	$	4.50
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Filmoplast P Paper Mending Tape 1"Wx100'L	11/16/2015	$	16.08
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Flat Label Holder for section Markers	11/16/2015	$	49.60
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Highsmith Premium Book Tape 4-Mil Polyethylene 2"Wx180' RL	11/16/2015	$	42.80
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Highsmith Premium Book Tape 4-mil Polyethylene 3"Wx60'RL	11/16/2015	$	12.44
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Highsmith Premium Book Tape 4-Mil Polyethylene 4" Wx45' RL	11/16/2015	$	12.88
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Highsmith Premium Book Tape 4-mil Polyethylene 1-1/2"Wx60	11/16/2015	$	26.52
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Kapco Easy Cover II Book Cover 15-Mil 10-1/2"Hx7-1/2"W 25/Pkg	11/16/2015	$	48.36
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Kapco Easy Cover II Book Cover 15-Mil 81/2"Hx5-3/4"W 25/Pkg	11/16/2015	$	33.24
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Monaco Deluxe Hangup Bag Style 101 7-11/2 Hx10'W 5/Pkg	11/16/2015	$	12.45
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Monaco deluxe HangUp Bag Style 103 9-1/2"H x 12"W 5/Pkg	11/16/2015	$	17.56
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Monaco HangUp Bag Rack 17"x30"x8"	11/16/2015	$	62.10
Demco Inc	16-12934	5742972	06-2200-619-39-0000	Titan StrongArm Book Support Steel Cork Royal Blue	11/16/2015	$	128.25
Subtotal						**$**	**609.38**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58110	Derby USD 260	$ 320.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Derby USD 260	16-13266	PRAIRIE ELEM	06-1000-580-37-0000	Registration to "Teach Like a Pirate" for Linse DeCamp, Tennille Sacquitne, Stacy Russell, and Robyn Darbyshire.	12/07/2015	$ 320.00
Subtotal						**$ 320.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58111	Don Hattan Chevrolet, Inc.	$ 21.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Don Hattan Chevrolet, Inc.	16-13296	144726S	06-2730-615-00-0000	repair parts, inv.#144726S, guard for #508	12/07/2015	$	21.62
Subtotal						**$**	**21.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58112	Doug's Auto Service	$ 3,512.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Doug's Auto Service	16-13023	00002375	06-2730-490-00-0000	contract labor, inv.#00002375, replace shifter, abs unit and brake fluid	11/24/2015	$	892.09
Doug's Auto Service	16-13068	00002443	06-2730-490-00-0000	contract labor, inv.#00002443, rack-n-pinion, outer tie rod on #339	11/24/2015	$	727.27
Doug's Auto Service	16-13068	00002451	06-2730-490-00-0000	contract labor, inv.#00002451, parking brake pedal assembly on #338	11/24/2015	$	372.73
Doug's Auto Service	16-13280	00002475	06-2730-490-00-0000	contract labor, inv.#00002475, replaced water pump in #342	12/07/2015	$	408.50
Doug's Auto Service	16-13303	00002512	06-2730-490-00-0000	contract labor, inv.#00002512, ball jointgs, idler arm and right outer tie rod end on F-150	12/07/2015	$	1,112.24
Subtotal						**$**	**3,512.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58113	Douglas Key Service, Inc.	$ 15.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Douglas Key Service, Inc.	16-12930	D16306	06-2600-610-00-0000	general maintenance, inv.#D16306, keys for lift	11/16/2015	$	15.00
Subtotal						**$**	**15.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58114	Downing, Amy	$ 85.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Downing, Amy	16-13080	ENROLL FEES	55-1000-890-10-0000	Enrollment: Transferred to Shelterwood Academy 9/24/2015	11/24/2015	$	85.00

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Subtotal		**$ 85.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58115	Dramatic Publishing Company	$ 556.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dramatic Publishing Company	16-13063	5210491	06-1000-680-10-1046	Alice in Wonderland scripts - Advanced Theatre	11/24/2015	$ 206.25
Dramatic Publishing Company	16-13063	5210491	06-1000-680-10-1046	Royalties - Sarah, Plain and Tall	11/24/2015	$ 150.00
Dramatic Publishing Company	16-13063	5210491	06-1000-680-10-1046	Sarah, Plain & Tall - All School Script	11/24/2015	$ 179.00
Dramatic Publishing Company	16-13063	5210491	06-1000-680-10-1046	Shipping	11/24/2015	$ 21.28
Subtotal						**$ 556.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58116	Dynamic Control Systems Inc	$ 400.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dynamic Control Systems Inc	16-12897	009722	06-2600-470-21-0000	hwms contracted repair, inv.#009722, repaired girls locker room rtu.	11/12/2015	$ 180.00
Dynamic Control Systems Inc	16-13051	009739	06-2600-470-33-0000	nelson contracted repair, inv.#009739, repaired wire on freezer temp	11/24/2015	$ 110.00
Dynamic Control Systems Inc	16-13051	009739	06-2600-470-35-0000	freeman bldg./systems, inv.#009739, replace zone temp sensor on rtu-28	11/24/2015	$ 110.00
Subtotal						**$ 400.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58117	Earthgrains Baking Co's. Inc	$ 626.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's. Inc	16-12984	54305926108	24-3100-631-00-0000	CAMPUS-INV#54305926108	11/18/2015	$ 97.60
Earthgrains Baking Co's. Inc	16-12984	54305926104	24-3100-631-00-0000	MIDDLE-INV#54305926104	11/18/2015	$ 45.50
Earthgrains Baking Co's. Inc	16-12984	54305926095	24-3100-631-00-0000	NELSON-INV#54305926095	11/18/2015	$ 44.50
Earthgrains Baking Co's. Inc	16-12984	54305926105	24-3100-631-00-0000	REX-INV#54305926105	11/18/2015	$ 19.50
Earthgrains Baking Co's. Inc	16-12984	54305926107	24-3100-631-00-0000	RUTH CLARK-INV#54305926107	11/18/2015	$ 19.50
Earthgrains Baking Co's. Inc	16-12984	54305926106	24-3100-631-00-0000	WEST MIDDLE-	11/18/2015	$ 45.50
Earthgrains Baking Co's. Inc	16-13047	54305905982	24-3100-631-00-0000	CAMPUS-INV#54305905982	11/24/2015	$ 26.00
Earthgrains Baking Co's. Inc	16-13047	54305906025	24-3100-631-00-0000	CAMPUS-INV#54305906025	11/24/2015	$ 107.60

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Earthgrains Baking Co's. Inc	16-13047	54305906018	24-3100-631-00-0000	MIDDLE-INV#54305906018	11/24/2015	$	32.50
Earthgrains Baking Co's. Inc	16-13047	54305906021	24-3100-631-00-0000	NELSON-INV#54305906021	11/24/2015	$	19.50
Earthgrains Baking Co's. Inc	16-13047	54305906016	24-3100-631-00-0000	OATVILLE-INV#54305906016	11/24/2015	$	32.50
Earthgrains Baking Co's. Inc	16-13047	54305906020	24-3100-631-00-0000	PRAIRIE-INV#54305906020	11/24/2015	$	77.00
Earthgrains Baking Co's. Inc	16-13047	54305906019	24-3100-631-00-0000	REX-INV#54305906019	11/24/2015	$	39.50
Earthgrains Baking Co's. Inc	16-13047	54305906026	24-3100-631-00-0000	RUTH CLARK-INV#54305906026	11/24/2015	$	19.50
Subtotal						**$**	**626.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58118	Educational Equipment Repair	$ 40.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Educational Equipment Repair	16-12823	424393	08-2213-650-80-0000	Repair charge for Laminator	11/06/2015	$	40.00
Subtotal						**$**	**40.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58119	Ehrlich, Stephanie	$ 35.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Ehrlich, Stephanie	16-12974	CERTF EXAM	30-2153-580-00-7715	Reimbursement for Certification exam.	11/18/2015	$	35.00
Subtotal						**$**	**35.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58120	Elliott Electric Supply, Inc	$ 3,295.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Elliott Electric Supply, Inc	16-12928	135-19956-01	06-2600-619-10-0000	chs bldg./systems, inv.#135-19956-01, emergency lights	11/16/2015	$	519.48
Elliott Electric Supply, Inc	16-12928	135-21930-01	06-2620-722-00-0000	electrical supplies, inv.#135-21930-01, 135-21935-01, ballasts, receptacles, recept. boxes, conductors, lamps	11/16/2015	$	749.07
Elliott Electric Supply, Inc	16-12928	135-21935-01	06-2620-722-00-0000	electrical supplies, inv.#135-21930-01, 135-21935-01, ballasts, receptacles, recept. boxes, conductors, lamps	11/16/2015	$	1,224.30

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Elliott Electric Supply, Inc	16-13055	135-21930-03	06-2620-722-00-0000	electrical supplies, inv.#135-21930-03, 135-22014-01, 135-22071-01, electronic ballasts, 15W LED instant start com, NMCRDconn	11/24/2015	$	47.08
Elliott Electric Supply, Inc	16-13055	135-22014-01	06-2620-722-00-0000	electrical supplies, inv.#135-21930-03, 135-22014-01, 135-22071-01, electronic ballasts, 15W LED instant start com, NMCRDconn	11/24/2015	$	50.00
Elliott Electric Supply, Inc	16-13055	135-22071-01	06-2620-722-00-0000	electrical supplies, inv.#135-21930-03, 135-22014-01, 135-22071-01, electronic ballasts, 15W LED instant start com, NMCRDconn	11/24/2015	$	220.66
Elliott Electric Supply, Inc	16-13055	135-22386-01	06-2710-890-00-0000	transportation other operations expense, inv.#135-22386-01, lighted female conn.	11/24/2015	$	63.10
Elliott Electric Supply, Inc	16-13279	135-22820-01	06-2600-619-37-0000	prairie bldg./systems, inv.#135-22820-01, fuse holders and receptacle covers	12/07/2015	$	69.48
Elliott Electric Supply, Inc	16-13289	135-23236-01	06-2600-619-33-0000	nelson bldg./systems, inv.#135-23236-01, electrical parts for nurses office	12/07/2015	$	189.74
Elliott Electric Supply, Inc	16-13289	135-22365-01	06-2620-722-00-0000	electrical supplies, inv.#135-22365-01, 1/2 alum str cord conn	12/07/2015	$	96.52
Elliott Electric Supply, Inc	16-13321	135-23359-01	06-2600-619-00-0000	ad. bldg./systems, inv.#135-23359-01, breakers	12/07/2015	$	47.96
Elliott Electric Supply, Inc	16-13321	135-23359-01	06-2620-722-00-0000	electrical supplies, inv.#135-23359-01, square covers	12/07/2015	$	18.00
Subtotal						**$**	**3,295.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58121	Emporia State University	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Emporia State University	16-13075	1963	06-2211-890-00-0000	Registration for Career Fair March 9, 2016	11/24/2015	$	100.00
Subtotal						**$**	**100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58122	Engelking, David	$ 254.50	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Engelking, David	16-13332	BOOKS	06-1000-619-37-0000	Reimburse Dr Engelking for books purchased at Book-A-Holic for new kindergarten class	12/07/2015	$ 254.50
Subtotal						**$ 254.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58123	Essdack / INT #622	$ 47,893.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack / INT #622	16-13373	6 OUT OF 12	06-1000-591-00-0000	6 out of 12 payments 12/1/2015	12/08/2015	$ 47,893.20
Subtotal						**$ 47,893.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58124	Estell, Angie	$ 49.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Estell, Angie	16-13249	OCT MILE 2015	30-2300-580-00-7000	Oct. 2015 Mileage	12/07/2015	$ 41.04
Estell, Angie	16-13368	PARK CONFERENCE	30-2300-580-00-7000	Parking for conference	12/08/2015	$ 8.00
Subtotal						**$ 49.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58125	Evco Wholesale Food Corp.	$ 14,588.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Evco Wholesale Food Corp.	16-12982	0967800	24-3100-631-00-0000	CAMPUS-INV#0967800	11/18/2015	$ 1,567.12
Evco Wholesale Food Corp.	16-12982	0966091	24-3100-631-00-0000	CREDIT MEMO	11/18/2015	$ (276.76)
Evco Wholesale Food Corp.	16-12982	0966092C	24-3100-631-00-0000	CREDIT MEMO	11/18/2015	$ (69.19)
Evco Wholesale Food Corp.	16-12982	0966092	24-3100-631-00-0000	FREEMAN-INV#0966092	11/18/2015	$ 433.55
Evco Wholesale Food Corp.	16-12982	0967898	24-3100-631-00-0000	FREEMAN-INV#0967898	11/18/2015	$ 53.79
Evco Wholesale Food Corp.	16-12982	0969288	24-3100-631-00-0000	FREEMAN-INV#0969288	11/18/2015	$ 280.63
Evco Wholesale Food Corp.	16-12982	0965310	24-3100-631-00-0000	MIDDLE-INV#0965310	11/18/2015	$ 1,144.56
Evco Wholesale Food Corp.	16-12982	0967431	24-3100-631-00-0000	NELSON-INV#0967431	11/18/2015	$ 535.12
Evco Wholesale Food Corp.	16-12982	0967428	24-3100-631-00-0000	OATVILLE-INV#0967428	11/18/2015	$ 526.20
Evco Wholesale Food Corp.	16-12982	0966091R	24-3100-631-00-0000	PRAIRIE-INV#0966091	11/18/2015	$ 1,767.43
Evco Wholesale Food Corp.	16-12982	0967895	24-3100-631-00-0000	PRAIRIE-INV#0967895	11/18/2015	$ 215.16
Evco Wholesale Food Corp.	16-12982	0969289	24-3100-631-00-0000	PRAIRIE-INV#0969289	11/18/2015	$ 580.11
Evco Wholesale Food Corp.	16-12982	0967432	24-3100-631-00-0000	REX-INV#0967432	11/18/2015	$ 459.36
Evco Wholesale Food Corp.	16-12982	0965311	24-3100-631-00-0000	WEST MIDDLE-INV#0965311	11/18/2015	$ 403.83

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Evco Wholesale Food Corp.	16-12982	0969187	24-3100-631-00-0000	WEST MIDDLE-INV#0969187	11/18/2015	$	417.16
Evco Wholesale Food Corp.	16-12982	0967800	24-3100-639-00-0000	CAMPUS-INV#0967800	11/18/2015	$	306.12
Evco Wholesale Food Corp.	16-12982	0965310	24-3100-639-00-0000	MIDDLE-INV#0965310	11/18/2015	$	56.44
Evco Wholesale Food Corp.	16-12982	0966091R	24-3100-639-00-0000	PRAIRIE-INV#0966091	11/18/2015	$	31.21
Evco Wholesale Food Corp.	16-12982	0969187	24-3100-639-00-0000	WEST MIDDLE-INV#0969187	11/18/2015	$	42.33
Evco Wholesale Food Corp.	16-13113	0971035	24-3100-631-00-0000	CAMPUS-INV#0971035	11/24/2015	$	1,420.38
Evco Wholesale Food Corp.	16-13113	0971418	24-3100-631-00-0000	PRAIRIE-INV#0971418	11/24/2015	$	257.73
Evco Wholesale Food Corp.	16-13113	0971418	24-3100-639-00-0000	PRAIRIE-INV#0971418	11/24/2015	$	45.28
Evco Wholesale Food Corp.	16-13351	0973750	24-3100-631-00-0000	CAMPUS-INV#0973750	12/08/2015	$	652.85
Evco Wholesale Food Corp.	16-13351	0973409	24-3100-631-00-0000	MIDDLE-INV#0973409	12/08/2015	$	1,046.40
Evco Wholesale Food Corp.	16-13351	0973808	24-3100-631-00-0000	OATVILLE-INV#0973808	12/08/2015	$	673.85
Evco Wholesale Food Corp.	16-13351	0973407	24-3100-631-00-0000	REX-INV#0973407	12/08/2015	$	561.61
Evco Wholesale Food Corp.	16-13351	0972036	24-3100-631-00-0000	RUTH CLARK-INV#0972036	12/08/2015	$	737.77
Evco Wholesale Food Corp.	16-13351	0973408	24-3100-631-00-0000	WEST MIDDLE-INV#0973408	12/08/2015	$	478.93
Evco Wholesale Food Corp.	16-13351	0973750	24-3100-639-00-0000	CAMPUS-INV#0973750	12/08/2015	$	98.73
Evco Wholesale Food Corp.	16-13351	0973409	24-3100-639-00-0000	MIDDLE-INV#0973409	12/08/2015	$	84.66
Evco Wholesale Food Corp.	16-13351	0973408	24-3100-639-00-0000	WEST MIDDLE-INV#0973408	12/08/2015	$	56.44
Subtotal						**$**	**14,588.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58126	Fairbank Equipment Inc.	$ 143.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fairbank Equipment Inc.	16-12892	S1867024.001	06-2600-610-00-0000	general maintenance, inv.#S1867024.001, spray parts	11/12/2015	$ 143.81
Subtotal						**$ 143.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58127	Family MedCenters PA	$ 120.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Family MedCenters PA	16-13021	10850	06-2710-683-00-0000	safety/training, inv.#10850, Dennis Shipman DOT physical	11/24/2015	$ 60.00
Family MedCenters PA	16-13021	10850	06-2710-683-00-0000	safety/training, inv.#10850, Rosie Engelbrecht DOT physical	11/24/2015	$ 60.00
Subtotal						**$ 120.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58128	Farmer Brothers	$ 608.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Farmer Brothers	16-13142	62917168SO	06-2300-619-00-0000	Invoice #62917168 SO - Cappa Dark Chocolate Mint	12/01/2015	$	117.90
Farmer Brothers	16-13143	62917171SO	06-2300-619-00-0000	Invoice #62917171 SO - Smores Cocoa	12/01/2015	$	46.42
Farmer Brothers	16-12937	62916970SO	08-2213-630-80-0000	Cappuchino, Tea, Spiced Cider, Creamer	11/16/2015	$	63.84
Farmer Brothers	16-12937	62917032SO	08-2213-630-80-0000	Cappuchino, Tea, Spiced Cider, Creamer	11/16/2015	$	105.24
Farmer Brothers	16-13078	62917118SO	08-2213-630-80-0000	Cappuchino, Teas, Creamer, Hot Cocoa	11/24/2015	$	275.24
Subtotal						**$**	**608.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58129	Ferguson Enterprises Inc. #216	$ 268.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Ferguson Enterprises Inc. #216	16-12893	0710494	06-2600-619-35-0000	freeman bldg./systems, inv.#0710494, drinking fountain parts	11/12/2015	$	63.75
Ferguson Enterprises Inc. #216	16-12893	0710648	06-2600-619-36-0000	Oatville bldg./systems, inv.#0710648, plbg. repair kit	11/12/2015	$	37.93
Ferguson Enterprises Inc. #216	16-13056	0711592	06-2600-619-10-0000	chs bldg./systems, inv.#0711592, part to repair E-bldg. sewer	11/24/2015	$	6.77
Ferguson Enterprises Inc. #216	16-13056	0711857	06-2600-619-21-0000	hwms bldg./systems, inv.#0711857, repair part for Commons restroom	11/24/2015	$	51.25
Ferguson Enterprises Inc. #216	16-13277	0712399	06-2620-727-00-0000	plbg. supplies, inv.#0712399, Raptor SD 6 in 1 tool	12/07/2015	$	6.37
Ferguson Enterprises Inc. #216	16-13320	0713612	06-2600-619-10-0000	chs bldg./systems, inv.#0713612,drain trap connection for C-hall drinking fountain	12/07/2015	$	3.54
Ferguson Enterprises Inc. #216	16-13320	0713443	11-2600-619-47-0000	ECC bldg./systems, inv.#0713443, faucet for kitchen	12/07/2015	$	98.55
Subtotal						**$**	**268.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58130	First Responder	$ 252.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

First Responder	16-13139	11/24/2015	06-2130-619-00-0000	Defib tech battery for Freeman AED & new 9 volt battery for all other AED's in the district	12/01/2015	$	252.75
Subtotal						**$**	**252.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58131	Follett School Solutions	$ 567.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett School Solutions	16-12016	764562F-5	06-2200-641-37-0000	books and DVDs--student and teacher requested items, new books in series, low-level books, includes cataloging and processing for books	09/30/2015	$ 278.79
Follett School Solutions	16-12198	762688F-0	06-2200-641-35-0000	52 books and 10 audio visual discs, plus processing fees	11/05/2015	$ 289.16
Subtotal						**$ 567.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58132	Foster, Tina	$ 135.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foster, Tina	16-12798	STAFF TRAVEL	06-1000-580-10-0000	IB Conference 10/10/2015 Paradies=$3.00 Chickfila=$3.75 Dunkin Dounuts=$2.89 Baggage Receipt=$25.00	11/06/2015	$ 34.64
Foster, Tina	16-12798	STAFF TRAVEL	06-1000-580-10-0000	IB Conference 10/11/2015 Via Emilia Italian Restaurant=$22.32 Salento Pavilion=$3.79	11/06/2015	$ 26.11
Foster, Tina	16-12798	STAFF TRAVEL	06-1000-580-10-0000	IB Conference 10/12/2015 Houston Marriott=$6.50 Prego=$19.50 $3.50	11/06/2015	$ 29.50
Foster, Tina	16-12798	STAFF TRAVEL	06-1000-580-10-0000	IB Conference 10/13/2015 Panda Express=$9.34 Houston Marriott=$5.36 Parking=#3.00 Starbucks=$2.92 Baggage=$25.00	11/06/2015	$ 45.62
Subtotal						**$ 135.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58133	Foulston & Siefkin LLP	$ 540.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foulston & Siefkin LLP	16-13092	414253	06-2310-345-00-0000	Invoice 414253 Professional services rendered	11/24/2015	$ 540.00
Subtotal						**$ 540.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58134	Galaxy Satellite Services, Inc.	$ 190.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Galaxy Satellite Services, Inc.	16-13045	11/15/15	08-1000-736-00-0000	10' Pole Non-penetrating mount Roof mat	11/24/2015	$ 190.00
Subtotal						**$ 190.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58135	Garnett Auto Supply	$ 94.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Garnett Auto Supply	16-13305	4748348	06-2730-615-00-0000	repair parts, inv.#4748361, 4748348, 4750424, brake hardware, wheel studs, engine heaters	12/07/2015	$ 18.03
Garnett Auto Supply	16-13305	4748361	06-2730-615-00-0000	repair parts, inv.#4748361, 4748348, 4750424, brake hardware, wheel studs, engine heaters	12/07/2015	$ 22.77
Garnett Auto Supply	16-13305	4750424	06-2730-615-00-0000	repair parts, inv.#4748361, 4748348, 4750424, brake hardware, wheel studs, engine heaters	12/07/2015	$ 53.88
Subtotal						**$ 94.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58136	Gateway Wireless Services	$ 1,145.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gateway Wireless Services	16-13022	40996	06-2730-615-00-0000	repair parts, inv.#40996, connectors	11/24/2015	$ 17.40
Gateway Wireless Services	16-13069	40998	06-2730-615-00-0000	repair parts, inv.#40998, batteries	11/24/2015	$ 120.00

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Gateway Wireless Services	16-13295	41019	06-2710-890-00-0000	operations, inv.#41019, batteries	12/07/2015	$	120.00
Gateway Wireless Services	16-13316	907165	06-2710-890-00-0000	operations expense, inv.#907165, mobile radios and antennas	12/07/2015	$	888.00
Subtotal						**$**	**1,145.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58137	General Parts Inc	$ 1,070.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
General Parts Inc	16-13269	1515447	06-2600-619-33-0000	nelson bldg./systems, inv.#1515447, commercial garbage disposal for nelson kitchen	12/07/2015	$	1,070.82
Subtotal						**$**	**1,070.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58138	Glass Pro	$ 430.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Glass Pro	16-13054	3209	06-2600-470-39-0000	ruth clark contracted repair, inv.#3209, replaced 2 glass units in the curtain wall system on the northeast portion of the school	11/24/2015	$	430.00
Subtotal						**$**	**430.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58139	Goebel, Denise	$ 59.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Goebel, Denise	16-12882	OCT 15	06-2610-580-00-0000	mileage reimbursement for October '15	11/12/2015	$	59.28
Subtotal						**$**	**59.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58140	Goetz, Emily	$ 151.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Goetz, Emily	16-13258	AUG-NOV MILES 2015	28-2100-580-43-0000	Emily Goetz Mileage to and from home visits from 8/6/15 thru 11/22/15. Total of 265 Miles.	12/07/2015	$	151.05
Subtotal						**$**	**151.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58141	Gonzalez, Alison	$ 188.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gonzalez, Alison	16-13089	MILES AUG-NOV	28-2100-580-43-0000	Alison Gonzalez Mileage to and from home visits from 8/12/15 thru 11/17/15. Total of 331 Miles.	11/24/2015	$ 188.67
Subtotal						**$ 188.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58142	Good, Joelle	$ 242.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Good, Joelle	16-13372	AUG-DEC 2015	28-2100-580-43-0000	Mileage for Joelle Good, to & from Home Visits from 8/13/15 thru 12/3/15. Total of 426 miles.	12/08/2015	$ 242.82
Subtotal						**$ 242.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58143	Grainger	$ 427.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger	16-13027	9884806234	06-2730-618-00-0000	garage supplies, inv.#9884806234, receptacle tester with GFCI, 120VAC	11/24/2015	$ 273.83
Grainger	16-13304	9896354389	06-2730-618-00-0000	garage supplies, inv.#9896354389, bungee hooks	12/07/2015	$ 21.33
Grainger	16-13314	9898261723	06-2600-470-10-0000	chs contracted repair, inv.#9898261723, fan motors for Botany rooms	12/07/2015	$ 131.95
Subtotal						**$ 427.11**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58144	Gray, Terri	$ 195.51	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gray, Terri	16-13177	AUG-OCT 2015	30-2152-581-00-7714	Aug.-Oct.2015 mileage	12/03/2015	$ 135.09
Gray, Terri	16-13367	NOV-DEC 2015 MILES	30-2152-581-00-7714	Nov.-Dec. 3rd 2015 mileage	12/08/2015	$ 60.42
Subtotal						**$ 195.51**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58145	Graybar Electric Company, Inc	$ 369.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graybar Electric Company, Inc	16-13131	982185324	08-1000-736-00-0000	Invoice # 982185324 Wiring supplies for multiple projects	11/24/2015	$ 369.17
Subtotal						**$ 369.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58146	Great Plains Communications	$ 324.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications	16-13130	50742	08-1000-736-00-0000	Travel/Labor: Checked line at the Print Ship, Issues at Freeman; mailbox, HWMS calls not going through, Oatville moved ext.	11/24/2015	$ 324.00
Subtotal						**$ 324.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58147	Gregory, Mary	$ 145.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gregory, Mary	16-12977	OCT MILES2015	24-3100-580-00-0000	October 2015 mileage: 114 miles	11/18/2015	$ 64.98
Gregory, Mary	16-13232	NOV MILES2015	24-3100-580-00-0000	November 2015 mileage: 141 miles	12/07/2015	$ 80.37
Subtotal						**$ 145.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58148	Gulick, Diamond	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Gulick, Diamond	16-12949	11/12/15	08-2213-330-80-0000	Facilitator fee for "The Flipped Classroom" on 11/12/15	11/16/2015	$ 500.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58149	Hajoca Corporation	$ 224.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hajoca Corporation	16-13014	S010363985.002	06-2600-619-21-0000	CREDIT MEMO	11/24/2015	$ (284.46)
Hajoca Corporation	16-13014	S010363985.001	06-2600-619-21-0000	hwms bldg./systems, inv.#S010363985.001, plbg. parts to repair Commons restroom	11/24/2015	$ 333.21
Hajoca Corporation	16-13292	S010352850.001	06-2620-727-00-0000	plbg. supplies, inv.#S010352850.001, bubblers	12/07/2015	$ 175.97
Subtotal						**$ 224.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58150	Halling, Jason	$ 66.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Halling, Jason	16-13071	HUTHC 15979	06-1000-580-20-2450	TRAVEL TO HUTCH FOR LEAGUE MEETING	11/24/2015	$ 66.12
Subtotal						**$ 66.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58151	Hampel Oil Distributors, Inc	$ 6,052.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	16-13020	90737341	06-2710-626-00-0000	diesel motor fuel, inv.#90737341, gallons diesel #2	11/24/2015	$ 6,052.00
Subtotal						**$ 6,052.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58152	Harris School Solutions	$ 1,011.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions	16-13096	XT00110476	06-2510-619-00-0000	Inv XT00110476 checks for business department	11/24/2015	$ 535.84

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Harris School Solutions	16-13347	XT00111134	06-2510-619-00-0000	Invoice XT00111134 1099 and W2 for year end	12/08/2015	$	475.85
Subtotal						**$**	**1,011.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58153	Hays Companies	$ 7,500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Hays Companies	16-13346	108522	08-2590-350-00-0000	Invoice 108522 Hays consulting fee	12/08/2015	$	7,500.00
Subtotal						**$**	**7,500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58154	Haysville Middle School	$ 10.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Haysville Middle School	16-12966	WIFFLE BALLS	06-1000-683-20-2090	WIFFLEBALLS FOR PE CLASS	11/18/2015	$	10.98
Subtotal						**$**	**10.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58155	Haysville Recreation Department	$ 1,734.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Haysville Recreation Department	16-13185	OCT SERVICES CONTRACT	07-2200-300-00-4603	Contractual Services for October	12/03/2015	$	1,734.00
Subtotal						**$**	**1,734.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58156	Haysville True Value	$ 448.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Haysville True Value	16-12886	10/31/2015	06-2600-610-00-0000	general maintenance, small hardware, polyurethane, bits, tack cloth, pruning saw, top key	11/12/2015	$	55.21
Haysville True Value	16-12886	10/31/2015	06-2600-619-01-0000	service center, parts to repair drinking fountain	11/12/2015	$	20.77

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Haysville True Value	16-12886	10/31/2015	06-2600-619-10-0000	chs bldg./systems, mineral spirits, artist brush set, parts for water boys, ext cords, scraper, power center, tape, lampholder, box extension, box cover, screwdriver set	11/12/2015	$	174.19
Haysville True Value	16-12886	10/31/2015	06-2600-619-20-0000	hms, caulk and steel wool for kitchen repair	11/12/2015	$	11.97
Haysville True Value	16-12886	10/31/2015	06-2600-619-21-0000	hwms, v-belt for rtu-13, hardware to hang paper towel dispenser	11/12/2015	$	14.58
Haysville True Value	16-12886	10/31/2015	06-2600-619-35-0000	rex, carb wire brush, plbg. parts, quik tee	11/12/2015	$	23.02
Haysville True Value	16-12886	10/31/2015	06-2600-619-36-0000	Oatville, recept cover	11/12/2015	$	4.49
Haysville True Value	16-12886	10/31/2015	06-2600-619-37-0000	prairie, bar and chain oil, drill bits	11/12/2015	$	19.26
Haysville True Value	16-12886	10/31/2015	06-2600-619-39-0000	ruth clark, concrete mix, spray paint, small hardware	11/12/2015	$	24.40
Haysville True Value	16-12886	10/31/2015	06-2620-722-00-0000	electrical supplies, small hardware, bit set	11/12/2015	$	48.98
Haysville True Value	16-12886	10/31/2015	06-2730-618-00-0000	garage supplies, door stop, electrical tape	11/12/2015	$	6.75
Haysville True Value	16-12886	10/31/2015	08-2600-619-18-0000	HHS, AA batteries	11/12/2015	$	7.99
Haysville True Value	16-13046	A37854	08-1000-736-00-0000	1-15/16x2-1/4 SS Clamp	11/24/2015	$	2.58
Haysville True Value	16-13046	A37854	08-1000-736-00-0000	1-9/16x2-1/2 SS Clamp	11/24/2015	$	2.98
Haysville True Value	16-13046	A37854	08-1000-736-00-0000	MM10/1 Cush Screwdriver	11/24/2015	$	9.99
Haysville True Value	16-13114	A38382	24-3100-619-00-0000	11-19-15 Trans#A38382 Tools & iceBlaster	11/24/2015	$	20.96
Subtotal						**$**	**448.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58157	HeartSmart.com	$ 2,790.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HeartSmart.com	16-13088	HS163160	07-1000-730-00-4530	Powerheart G5 fully auto dual language quick resposonse value package	11/24/2015	$ 2,790.00
Subtotal						**$ 2,790.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58158	Heavy Duty Bus Parts, Inc.	$ 277.79	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Heavy Duty Bus Parts, Inc.	16-13025	99613	06-2730-615-00-0000	repair parts, inv.#99613, barrier covers, velcro brown	11/24/2015	$	277.79
Subtotal						**$**	**277.79**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58159	Herbert, David	$ 611.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Herbert, David	16-13002	SEPT-OCT MILES 2015	06-2580-580-00-0000	Mileage Reimbursement Sept 1, 2015 - Oct 30, 2015	11/20/2015	$	594.97
Herbert, David	16-13154	EBAY CHARGE	08-1000-736-00-0000	Reimbursement for payment to Ebay for Bi-Directional Cable Amplifier.	12/03/2015	$	16.22
Subtotal						**$**	**611.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58160	HHS Petty Cash	$ 23.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
HHS Petty Cash	16-12990	PBIS PIZZA	13-1000-619-18-1050	PBIS pizza award for class room of the week for 3 weeks	11/20/2015	$	23.98
Subtotal						**$**	**23.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58161	Holliday, Sally	$ 55.69	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Holliday, Sally	16-13250	OCT-DEC 2015	30-1000-581-00-7708	Oct. to Dec 2nd Mileage.	12/07/2015	$	55.69
Subtotal						**$**	**55.69**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58162	Hollis, Judy	$ 7.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Hollis, Judy	16-12958	DO IT 2015	06-1000-619-20-2050	Travel for GO DO IT supplies	11/16/2015	$	7.84
Subtotal						**$**	**7.84**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58163	Hollow Metal Door Co	$ 8,070.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hollow Metal Door Co	16-13313	61975	06-2600-470-35-0000	freeman contracted repair, inv.#61975, replaced 4 wood doors, window kits, hinges, panic exit devices, mullions and mastic weatherseal	12/07/2015	$ 8,070.00
Subtotal						**$ 8,070.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58164	Homeland Stores	$ 98.04	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	16-13212	422087	06-2400-619-37-3095	Ice for the Thanksgiving feast	12/07/2015	$ 7.86
Homeland Stores	16-13273	422083	06-2730-618-00-0000	garage supplies, inv. #422083, ant and roach spray	12/07/2015	$ 4.79
Homeland Stores	16-13230	422076	24-3100-618-00-0000	INV#422076 11/18/15 Clorox	12/07/2015	$ 9.78
Homeland Stores	16-13353	431671	24-3100-618-00-0000	INV#431671 12/04/15 OVEN CLEANER	12/08/2015	$ 18.36
Homeland Stores	16-13175	422053	30-1000-610-00-7706	Supplies for Zehr (14.26) and Bush(18.93) classrooms.	12/03/2015	$ 14.26
Homeland Stores	16-13175	422085	30-1000-610-00-7706	Supplies for Zehr (14.26) and Bush(18.93) classrooms.	12/03/2015	$ 18.93
Homeland Stores	16-13371	422340	30-1000-610-00-7706	Bush's Classroom Supplies.	12/08/2015	$ 13.17
Homeland Stores	16-13371	4361672	30-1000-610-00-7706	Zehr's classroom supplies.	12/08/2015	$ 10.89
Subtotal						**$ 98.04**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58165	Houghton Mifflin Co.	$ 498.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Houghton Mifflin Co.	16-13171	951946139	30-2140-640-00-7713	WCJIII Test	12/03/2015	$ 498.30
Subtotal						**$ 498.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58166	Howard & Helmer Architects PA	$ 566,954.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Howard & Helmer Architects PA	16-13095	2015-2008	31-4300-340-02-0000	Inv 2015-2008 Transporation Bldg	11/24/2015	$	44,234.99
Howard & Helmer Architects PA	16-13095	2015-2007	31-4300-340-10-0000	Inv 2015-2007 Campus HS	11/24/2015	$	68,534.79
Howard & Helmer Architects PA	16-13095	2015-2010	31-4300-340-18-0000	Inv 2015-2010 HHS and Tri City	11/24/2015	$	148,245.10
Howard & Helmer Architects PA	16-13095	2015-2026	31-4300-340-20-0000	Inv 2015-2026 Haysville Middle School	11/24/2015	$	18,242.40
Howard & Helmer Architects PA	16-13358	2015-2243	31-4300-340-02-0000	Transportation Invoice 2015-2243 Architectural Services	12/08/2015	$	4,729.72
Howard & Helmer Architects PA	16-13358	2015-2242	31-4300-340-10-0000	Campus High School Invoice 2015-2242 Architectural Services	12/08/2015	$	136,412.56
Howard & Helmer Architects PA	16-13358	2015-2244	31-4300-340-18-0000	Haysville High School / Tri-City Invoice 2015-2244 Architectural Services	12/08/2015	$	98,237.10
Howard & Helmer Architects PA	16-13358	2015-2241	31-4300-340-20-0000	Haysville Middle School Invoice 2015-2241 Architectural Services	12/08/2015	$	36,547.65
Howard & Helmer Architects PA	16-13358	2015-2240	31-4300-340-33-0000	Elementary School Projects Invoice 2015-2240 Architectural Services.	12/08/2015	$	2,108.88
Howard & Helmer Architects PA	16-13358	2015-2240	31-4300-340-34-0000	Elementary School Projects Invoice 2015-2240 Architectural Services.	12/08/2015	$	2,108.88
Howard & Helmer Architects PA	16-13358	2015-2240	31-4300-340-35-0000	Elementary School Projects Invoice 2015-2240 Architectural Services.	12/08/2015	$	2,108.86
Howard & Helmer Architects PA	16-13358	2015-2240	31-4300-340-36-0000	Elementary School Projects Invoice 2015-2240 Architectural Services.	12/08/2015	$	2,108.88
Howard & Helmer Architects PA	16-13358	2015-2239	31-4300-340-39-0000	Ruth Clark Elementary Invoice 2015-2239 Architectural Services	12/08/2015	$	3,335.00
Subtotal						**$**	**566,954.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58167	Huber Inc	$ 13,070.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Huber Inc	16-12887	036317	06-2600-618-10-0000	chs custodial, inv.#036317, 036629A, gum remover, disinfectant deodorizer	11/12/2015	$ 389.55
Huber Inc	16-12887	036629A	06-2600-618-10-0000	chs custodial, inv.#036317, 036629A, gum remover, disinfectant deodorizer	11/12/2015	$ 195.80
Huber Inc	16-12894	036629B	06-2600-618-10-0000	chs custodial, inv.#036629B, hand sanitizer towelettes	11/12/2015	$ 149.00

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Huber Inc	16-12894	036801	06-2600-618-21-0000	hwms custodial, inv.036801, scouring pads, terminator	11/12/2015	$	119.68
Huber Inc	16-12894	036794	06-2600-618-33-0000	nelson custodial, inv.#036794, sponges, liners, microfiber cloth, bowl cleaner	11/12/2015	$	401.64
Huber Inc	16-12894	036631A	06-2600-618-34-0000	rex custodial, inv.#036631A, liners	11/12/2015	$	161.20
Huber Inc	16-12894	036795	06-2600-618-36-0000	Oatville custodial, inv.#036795, liners, roll towels	11/12/2015	$	376.88
Huber Inc	16-13281	036629C	06-2600-618-10-0000	chs custodial, inv.#036629C, 036732A, 036955, foam soap, hand sanitizer towelette, toilet tissue, carpet bonnet	12/07/2015	$	149.00
Huber Inc	16-13281	036732A	06-2600-618-10-0000	chs custodial, inv.#036629C, 036732A, 036955, foam soap, hand sanitizer towelette, toilet tissue, carpet bonnet	12/07/2015	$	771.00
Huber Inc	16-13281	036955	06-2600-618-10-0000	chs custodial, inv.#036629C, 036732A, 036955, foam soap, hand sanitizer towelette, toilet tissue, carpet bonnet	12/07/2015	$	373.20
Huber Inc	16-13281	035876B	06-2600-618-20-0000	hms custodial, inv.#035876B, 036299D, 036640A, versamatic filter bags, toilet tissue, liners	12/07/2015	$	50.00
Huber Inc	16-13281	036299D	06-2600-618-20-0000	hms custodial, inv.#035876B, 036299D, 036640A, versamatic filter bags, toilet tissue, liners	12/07/2015	$	154.20
Huber Inc	16-13281	036640A	06-2600-618-20-0000	hms custodial, inv.#035876B, 036299D, 036640A, versamatic filter bags, toilet tissue, liners	12/07/2015	$	161.20
Huber Inc	16-13281	036794A	06-2600-618-33-0000	nelson custodial, inv.#036794A, bowl cleaner, Clorox clean-up	12/07/2015	$	155.30
Huber Inc	16-13281	036403B	06-2600-618-34-0000	rex custodial, inv. #036403B, bowl cleaner, toilet tissue	12/07/2015	$	668.80
Huber Inc	16-13281	035566D	06-2600-618-35-0000	freeman custodial, inv.#035566D, versamatic filter bags	12/07/2015	$	62.50
Huber Inc	16-13281	036795A	06-2600-618-36-0000	Oatville custodial, inv.#036795A, stainless steel wipes, liners	12/07/2015	$	155.80
Huber Inc	16-13281	036567B	06-2600-618-37-0000	prairie custodial, inv.#036567B, 036568B, 036866, toilet tissue, verssamatic filter bags, bowl cleaner	12/07/2015	$	102.80
Huber Inc	16-13281	036568B	06-2600-618-37-0000	prairie custodial, inv.#036567B, 036568B, 036866, toilet tissue, verssamatic filter bags, bowl cleaner	12/07/2015	$	12.50

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Huber Inc	16-13281	036866	06-2600-618-37-0000	prairie custodial, inv.#036567B, 036568B, 036866, toilet tissue, verssamatic filter bags, bowl cleaner	12/07/2015	$	44.40
Huber Inc	16-13281	036706A	06-2600-618-39-0000	ruth clark custodial, inv.#036706A, toilet tissue	12/07/2015	$	205.60
Huber Inc	16-13281	036292	06-2620-618-00-0000	central custodial, inv.#036292, 036689, 036972, spotter with 10' flex hose and hand tool, star spray bottles, sani-touch roll towel dispensers	12/07/2015	$	1,198.00
Huber Inc	16-13281	036689	06-2620-618-00-0000	central custodial, inv.#036292, 036689, 036972, spotter with 10' flex hose and hand tool, star spray bottles, sani-touch roll towel dispensers	12/07/2015	$	34.80
Huber Inc	16-13290	036732B	06-2600-618-10-0000	chs custodial, inv.#036732B, 036991, bathroom tissue floor tool	12/07/2015	$	771.00
Huber Inc	16-13290	036991	06-2600-618-10-0000	chs custodial, inv.#036732B, 036991, bathroom tissue floor tool	12/07/2015	$	66.44
Huber Inc	16-13290	036795B	06-2600-618-36-0000	Oatville custodial, inv.#036795B, toilet tissue	12/07/2015	$	431.92
Huber Inc	16-13306	036958	06-2600-618-10-0000	chs custodial, inv.#036958, bleach, glass cleaner	12/07/2015	$	80.52
Huber Inc	16-13306	0327022	06-2600-618-20-0000	hms custodial, inv.#0327022, liners	12/07/2015	$	806.00
Huber Inc	16-13306	036499A	06-2600-618-21-0000	HWMS custodial, inv.#036499A, citrus & oxygen cleaner	12/07/2015	$	112.40
Huber Inc	16-13306	036794B	06-2600-618-33-0000	nelson custodial, inv.#036794B, toilet tissue	12/07/2015	$	265.00
Huber Inc	16-13306	036604A	06-2600-618-35-0000	freeman custodial, inv.#036604A, 037041, filter bags, Clorox wipes, urinal screens	12/07/2015	$	163.00
Huber Inc	16-13306	037041	06-2600-618-35-0000	freeman custodial, inv.#036604A, 037041, filter bags, Clorox wipes, urinal screens	12/07/2015	$	528.75
Huber Inc	16-13306	036128B	06-2600-618-36-0000	Oatville custodial, inv.#036128B, disinfectant, citrus & oxygen cleaner, toilet tissue	12/07/2015	$	650.00
Huber Inc	16-13306	037049	06-2600-618-37-0000	prairie custodial, inv.#037049, filter bags	12/07/2015	$	32.60
Huber Inc	16-13306	037036	06-2620-618-00-0000	central custodial, inv.#037036, filter bags	12/07/2015	$	326.00

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Huber Inc	16-13322	036177B	06-2600-618-10-0000	chs custodial, inv.#036177B, 036958A, sanicare, drain cleaner	12/07/2015	$	161.28
Huber Inc	16-13322	036958A	06-2600-618-10-0000	chs custodial, inv.#036177B, 036958A, sanicare, drain cleaner	12/07/2015	$	381.60
Huber Inc	16-13322	036640B	06-2600-618-20-0000	hms custodial, inv.#036640B, quat-64	12/07/2015	$	112.75
Huber Inc	16-13322	037041A	06-2600-618-35-0000	freeman custodial, inv.#037041A, 037042, urinal screens, enzyme liquid, disinfectant spray	12/07/2015	$	162.00
Huber Inc	16-13322	037042	06-2600-618-35-0000	freeman custodial, inv.#037041A, 037042, urinal screens, enzyme liquid, disinfectant spray	12/07/2015	$	663.36
Huber Inc	16-13322	035871A	06-2620-618-00-0000	central custodial, inv.#035871A, buckeye workout cleaner	12/07/2015	$	285.00
Huber Inc	16-13325	036801A	06-2600-618-21-0000	hwms custodial, inv.#036801A, toilet tissue	12/07/2015	$	154.20
Huber Inc	16-13281	036396C	08-2600-618-18-0000	HHS custodial, inv.#036396C, toilet tissue	12/07/2015	$	154.20
Huber Inc	16-13306	036984	08-2600-618-18-0000	HHS custodial, inv.#036984, workout, liners, toilet tissue, kitchen roll towels, white roll towels, bowl cleaner, trigger sprayer	12/07/2015	$	669.70
Subtotal						**$**	**13,070.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58168	Hughes, Becky	$ 88.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hughes, Becky	16-12992	AVID BAND SUPPL	06-1000-680-10-1042	AVID & Band supplies	11/20/2015	$ 88.88
Subtotal						**$ 88.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58169	Hummer, Meghan	$ 7.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hummer, Meghan	16-12931	PUMPKINS	06-1000-619-36-0000	Pumpkins for Science for Pre-K	11/16/2015	$ 7.96
Subtotal						**$ 7.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58170	In Tune Monthly	$ 299.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
In Tune Monthly	16-12995	IT4853	06-1000-680-10-1042	IT4853	11/20/2015	$ 299.00
Subtotal						**$ 299.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58171	Industrial Art Supply Company	$ 109.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Industrial Art Supply Company	16-12733	M8531	55-2200-610-10-1140	EZ Cast Clear Casting Polyester Resin	11/04/2015	$ 91.98
Industrial Art Supply Company	16-12733	M8531	55-2200-610-10-1140	Shipping	11/04/2015	$ 17.38
Subtotal						**$ 109.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58172	Insurance Center Inc	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Insurance Center Inc	16-13104	6108	08-2329-525-00-0000	Inv 6108 renewal BOND effective 2/26/2016	11/24/2015	$ 100.00
Subtotal						**$ 100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58173	Intermountain Wood Products	$ 368.18	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Intermountain Wood Products	16-13221	1511M47696	55-2200-610-10-1060	4/4 100bdft quater sawn oak	12/07/2015	$ 368.18
Subtotal						**$ 368.18**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58174	J M Oconnor Inc	$ 262.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J M Oconnor Inc	16-13319	80935349	06-2600-619-33-0000	nelson bldg./systems, inv.#80935349, module gas ignitor and refrig dual circuit for rtu-22	12/07/2015	$ 262.90

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Subtotal						$ 262.90

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58175	J W Pepper & Son Inc	$ 820.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J W Pepper & Son Inc	16-12993	03450004	06-1000-680-10-1042	03374467, 03450004, 03452287, 03452562, 03452966, 03453896, 03455907	11/20/2015	$ 13.99
J W Pepper & Son Inc	16-12993	03452287	06-1000-680-10-1042	03374467, 03450004, 03452287, 03452562, 03452966, 03453896, 03455907	11/20/2015	$ 21.00
J W Pepper & Son Inc	16-12993	03452562	06-1000-680-10-1042	03374467, 03450004, 03452287, 03452562, 03452966, 03453896, 03455907	11/20/2015	$ 702.00
J W Pepper & Son Inc	16-12993	03452966	06-1000-680-10-1042	03374467, 03450004, 03452287, 03452562, 03452966, 03453896, 03455907	11/20/2015	$ 21.00
J W Pepper & Son Inc	16-12993	03453896	06-1000-680-10-1042	03374467, 03450004, 03452287, 03452562, 03452966, 03453896, 03455907	11/20/2015	$ 55.00
J W Pepper & Son Inc	16-12993	03455907	06-1000-680-10-1042	03374467, 03450004, 03452287, 03452562, 03452966, 03453896, 03455907	11/20/2015	$ 8.00
Subtotal						$ 820.99

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58176	Joe Wisner Piano Tuning Service	$ 410.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Joe Wisner Piano Tuning Service	16-13000	25236/25425	06-2640-432-10-0000	Baldwin spinet	11/20/2015	$ 90.00
Joe Wisner Piano Tuning Service	16-13000	25236/25425	06-2640-432-10-0000	Discount	11/20/2015	$ (40.00)
Joe Wisner Piano Tuning Service	16-13000	25236/25425	06-2640-432-10-0000	Mason & Hamlin	11/20/2015	$ 90.00
Joe Wisner Piano Tuning Service	16-13000	25236/25425	06-2640-432-10-0000	Yamaha P22	11/20/2015	$ 270.00
Subtotal						$ 410.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58177	Johnstone Supply Of Wichita	$ 193.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Johnstone Supply Of Wichita	16-12895	S100024745.001	06-2600-619-10-0000	chs bldg./systems, inv.#45-S100024745.001, parts for kitchen water heater	11/12/2015	$	36.22
Johnstone Supply Of Wichita	16-13323	S100027282.001	06-2600-619-10-0000	chs bldg./systems, inv.#45-S100027282.001, motor for UH-1	12/07/2015	$	157.05
Subtotal						**$**	**193.27**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58178	Kan-Tech, Inc.	$ 383.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kan-Tech, Inc.	16-12891	120391	06-2600-490-00-0000	maintenance contracted expense, inv.#120391, water treatment service and chemicals for October	11/12/2015	$	383.00
Subtotal						**$**	**383.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58179	Kane, Mark	$ 179.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kane, Mark	16-13044	SEP-OCT 2015	06-2580-580-00-0000	Mileage Reimbursement Sept.01, 2015-Oct.29, 2015	11/24/2015	$	179.32
Subtotal						**$**	**179.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58180	Kansas BG, Inc.	$ 459.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas BG, Inc.	16-13298	29989	06-2730-612-00-0000	lubricants & additives, inv.#29989, engine service kits	12/07/2015	$	459.60
Subtotal						**$**	**459.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58181	Kansas Contract Design	$ 469.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Kansas Contract Design	16-13301	5132	06-2600-619-21-0000	hwms bldg./systems, inv.#5132, replacement courtside seats	12/07/2015	$	469.71
Subtotal						**$**	**469.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58182	Kansas Fire Equipment Co Inc	$ 74.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas Fire Equipment Co Inc	16-13317	0419593	06-2600-490-00-0000	maintenance contracted expense, inv.#0419593, fire system 6 month inspection @ Ruth Clark	12/07/2015	$	74.50
Subtotal						**$**	**74.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58183	Kansas Flag Pole	$ 28.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas Flag Pole	16-12960	149	13-2400-619-18-0000	Kansas Flag	11/18/2015	$	28.95
Subtotal						**$**	**28.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58184	Kansas State School for the Deaf	$ 1,500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas State School for the Deaf	16-13370	ESY 2015	30-1000-510-00-7029	ESY Fees for D.C. 2015	12/08/2015	$	1,500.00
Subtotal						**$**	**1,500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58185	Kansas Truck Equipment Co Inc	$ 9,992.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Kansas Truck Equipment Co Inc	16-12883	06881	06-2650-439-00-0000	maintenance vehicle cont. repairs, inv. #06881, snow plow installation on #344	11/12/2015	$	5,499.00

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Kansas Truck Equipment Co Inc	16-12883	06903	06-2730-490-00-0000	trans. contract repair, inv.#06903, replace low pressure brake hose and O-rings and clean entire area	11/12/2015	$	345.15
Kansas Truck Equipment Co Inc	16-12883	178355C	06-2730-615-00-0000	CREDIT MEMO	11/12/2015	$	(307.91)
Kansas Truck Equipment Co Inc	16-12883	178386	06-2730-615-00-0000	repair parts, inv.#178386, 178387, 178392, b/w lettering, heater valve cable, caster kit	11/12/2015	$	7.28
Kansas Truck Equipment Co Inc	16-12883	178387	06-2730-615-00-0000	repair parts, inv.#178386, 178387, 178392, b/w lettering, heater valve cable, caster kit	11/12/2015	$	208.16
Kansas Truck Equipment Co Inc	16-12883	178392	06-2730-615-00-0000	repair parts, inv.#178386, 178387, 178392, b/w lettering, heater valve cable, caster kit	11/12/2015	$	127.50
Kansas Truck Equipment Co Inc	16-13024	178355	06-2730-615-00-0000	CREDIT MEMOP	11/24/2015	$	(307.91)
Kansas Truck Equipment Co Inc	16-13024	178229	06-2730-615-00-0000	repair parts, inv. #178229, 178247, 178311, 178495, 178609, side light, turn signal switch, nylon bushing, b/w lettering, rotors, exhaust pipe, heater motors, remote cable	11/24/2015	$	64.99
Kansas Truck Equipment Co Inc	16-13024	178247	06-2730-615-00-0000	repair parts, inv. #178229, 178247, 178311, 178495, 178609, side light, turn signal switch, nylon bushing, b/w lettering, rotors, exhaust pipe, heater motors, remote cable	11/24/2015	$	4.72
Kansas Truck Equipment Co Inc	16-13024	178311	06-2730-615-00-0000	repair parts, inv. #178229, 178247, 178311, 178495, 178609, side light, turn signal switch, nylon bushing, b/w lettering, rotors, exhaust pipe, heater motors, remote cable	11/24/2015	$	579.36
Kansas Truck Equipment Co Inc	16-13024	178495	06-2730-615-00-0000	repair parts, inv. #178229, 178247, 178311, 178495, 178609, side light, turn signal switch, nylon bushing, b/w lettering, rotors, exhaust pipe, heater motors, remote cable	11/24/2015	$	278.29
Kansas Truck Equipment Co Inc	16-13024	178609	06-2730-615-00-0000	repair parts, inv. #178229, 178247, 178311, 178495, 178609, side light, turn signal switch, nylon bushing, b/w lettering, rotors, exhaust pipe, heater motors, remote cable	11/24/2015	$	127.18

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Kansas Truck Equipment Co Inc	16-13276	06856	06-2730-490-00-0000	contract labor, inv.#06856, repair exhaust on #192	12/07/2015	$	249.72
Kansas Truck Equipment Co Inc	16-13276	07067	06-2730-490-00-0000	contract labor, inv.#07067, paint rear bumper and all of the trim paint white above entry door on #189	12/07/2015	$	440.87
Kansas Truck Equipment Co Inc	16-13276	06827	06-2730-615-00-0000	repair parts, inv.#06827, exhaust tube and wrap for #192	12/07/2015	$	635.58
Kansas Truck Equipment Co Inc	16-13299	037038	06-2730-490-00-0000	contract labor, inv.#06902, 07038, repair body damage on #198, wheelchair lift repair on #733	12/07/2015	$	175.68
Kansas Truck Equipment Co Inc	16-13299	06902	06-2730-490-00-0000	contract labor, inv.#06902, 07038, repair body damage on #198, wheelchair lift repair on #733	12/07/2015	$	1,772.40
Kansas Truck Equipment Co Inc	16-13299	178766	06-2730-615-00-0000	repair parts, inv.#178839, 178766, nozzles, pass wdo kits	12/07/2015	$	35.10
Kansas Truck Equipment Co Inc	16-13299	178839	06-2730-615-00-0000	repair parts, inv.#178839, 178766, nozzles, pass wdo kits	12/07/2015	$	57.50
Subtotal						**$**	**9,992.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58186	KASB	$ 175.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KASB	16-13093	5433	06-2310-810-00-0000	Inv 5433 Letter freedom from religion	11/24/2015	$	175.00
Subtotal						**$**	**175.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58187	KASEA	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
KASEA	16-12973	JAN 19 2016	30-2300-580-00-7000	Angie and Charla KASEA Winter Conference.	11/18/2015	$	100.00
Subtotal						**$**	**100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58188	Keims, Gina	$ 112.39	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Keirns, Gina	16-12987	15700	30-1000-581-40-7720	Mileage Reimbursement	11/20/2015	$ 33.74
Keirns, Gina	16-12987	15700	30-1000-610-40-7720	Construction paper, posters, pockets & pencils.	11/20/2015	$ 65.65
Keirns, Gina	16-12987	15700	30-1000-619-40-7720	Rack & Shelf	11/20/2015	$ 13.00
Subtotal						**$ 112.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58189	Kelly, Michelle	$ 58.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kelly, Michelle	16-12268	BATTERIES FISH	30-1000-619-40-7720	Fish and fish tank supplies.	10/08/2015	$ 21.81
Kelly, Michelle	16-12268	BATTERIES FISH	30-1000-739-40-7720	Batteries	10/08/2015	$ 9.97
Kelly, Michelle	16-12989	15702	30-1000-581-40-7720	Mileage Reimbursement	11/20/2015	$ 27.13
Subtotal						**$ 58.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58190	Key Refrigeration Supply LLC	$ 292.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Key Refrigeration Supply LLC	16-12902	12052302-00	06-2600-619-10-0000	chs bldg./systems, inv.#12052302-00, repair parts for kitchen milk coolers	11/12/2015	$ 292.86
Subtotal						**$ 292.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58191	Keystone Learning Services	$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Keystone Learning Services	16-13174	006051	30-2300-580-00-7000	Webkidss Data Workshop	12/03/2015	$ 200.00
Subtotal						**$ 200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58192	KFBZ-FM	$ 2,250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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KFBZ-FM	16-12952	478372-3	06-2310-890-00-0000	Invoice #478372-3 October Radio Spots	11/16/2015	$	1,000.00
KFBZ-FM	16-13167	478372-4	06-2310-890-00-0000	Invoice #478372-4 November 2015 Radio Spots	12/03/2015	$	750.00
KFBZ-FM	16-13261	502304-1	06-2310-890-00-0000	Invoice #502304-1 November 2015 10/26/15-11/29/15 Radio Spots	12/07/2015	$	500.00
Subtotal						**$**	**2,250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58193	KFH - AM/FM, LLC	$ 1,760.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KFH - AM/FM, LLC	16-12953	478368-3	06-2310-890-00-0000	Invoice #478368-3 October Radio Spots	11/16/2015	$ 768.00
KFH - AM/FM, LLC	16-13168	478368-4	06-2310-890-00-0000	Invoice #478368-4 November 2015 Radio Spots	12/03/2015	$ 576.00
KFH - AM/FM, LLC	16-13262	502310-1	06-2310-890-00-0000	Invoice #502310-1 November 2015 10/26/15-11/29/15 Radio Spots	12/07/2015	$ 416.00
Subtotal						**$ 1,760.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58194	Knipp Equipment Inc.	$ 1,121.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Knipp Equipment Inc.	16-13286	030725	06-2600-470-39-0000	ruth clark contracted repair, inv.#030725, replace weak circuit breaker on circuit c, checked unit electrical	12/07/2015	$ 1,121.24
Subtotal						**$ 1,121.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58195	Kone Inc.	$ 266.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kone Inc.	16-12903	949137820	06-2600-470-20-0000	hms contracted expense, inv.#949137820, maintenance coverage for elevator	11/12/2015	$ 266.01

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Subtotal						**$**	**266.01**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58196	Kreative Kids	$ 90.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kreative Kids	16-13077	10/22/2015	06-2400-619-35-3095	Dinner for teachers during conferences.	11/24/2015	$ 90.00
Subtotal						**$ 90.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58197	KU- University Career Center	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KU- University Career Center	16-12909	20151110-00001	06-2211-890-00-0000	Registration for Career Fair at KU in March	11/12/2015	$ 150.00
Subtotal						**$ 150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58198	Lampton Welding Supply	$ 311.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lampton Welding Supply	16-13004	04272964	06-1000-680-10-1066	Gas bottles	11/20/2015	$ 311.43
Subtotal						**$ 311.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58199	Landes, Aaron	$ 49.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Landes, Aaron	16-12890	OCT 2015	06-2610-580-00-0000	custodial travel expense, mileage reimbursement for October 2015	11/12/2015	$ 49.59
Subtotal						**$ 49.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58200	Lee, Gina	$ 56.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Lee, Gina	16-13231	NOV MILES 2015	24-3100-580-00-0000	November 2015 mileage: 99 miles	12/07/2015	$	56.43
Subtotal						**$**	**56.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58201	Level 3 Communications LLC	$ 3,173.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Level 3 Communications LLC	16-13039	40380782	08-1000-736-00-0000	Administrative Network	11/24/2015	$	3,173.09
Subtotal						**$**	**3,173.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58202	Long, Bret	$ 399.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Long, Bret	16-13119	SEPT-OCT 2015	06-2580-580-00-0000	Mileage Reimbursement - Sept01 - Oct30, 2015	11/24/2015	$	399.23
Subtotal						**$**	**399.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58203	Longhofer, Kirk D.	$ 250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Longhofer, Kirk D.	16-13184	10-0525	07-2200-300-00-4603	Contractual Services for December	12/03/2015	$	250.00
Subtotal						**$**	**250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58204	Lou's Sporting Goods	$ 5,229.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Lou's Sporting Goods	16-12777	AAX758106-AX03	06-1000-681-10-1450	AAX758106-AX03 Dennis Matzen Tennis MN EVERY TEAMS POLO	11/06/2015	$	24.00
Lou's Sporting Goods	16-12777	VAX756147-AX04	06-1000-681-10-1450	INVOICE VAX756147-AX04: Soccer Socks, arm bands, soccer net etc.	11/06/2015	$	1,980.52
Lou's Sporting Goods	16-12777	AAX756699-AX03	06-1000-681-10-1450	INVOICE# AAX756699-AX03 Tennis Team Skorts	11/06/2015	$	801.40

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Lou's Sporting Goods	16-12777	AAX758106-AX02	06-1000-681-10-1450	INVOICE#AAX758106-AX02 Dennis Matzen Tennis Infrared Hood/Micro G Limitless/Storm Fleece Team Hoody	11/06/2015	$	151.00
Lou's Sporting Goods	16-12777	AAX758469-AX02	06-1000-681-10-1450	INVOICE#AAX758469-AX02 Casey Reece Soccer 3 INFRARED HOOD; # Locker Tee S/S; 3 Twisted TECH Locker	11/06/2015	$	227.58
Lou's Sporting Goods	16-12777	VAX756312-AX01	06-1000-739-10-1450	INVOICE# VAX756312-AX01 Volleyballs	11/06/2015	$	431.32
Lou's Sporting Goods	16-12777	VVT746260-AE06	06-1000-739-10-1450	INVOICE#VVT746260-AE06 97 Patches (black felt and lettering)	11/06/2015	$	1,514.00
Lou's Sporting Goods	16-12920	AAX758309-AE01	06-1000-739-21-2450	6 DZ Tennis Balls	11/16/2015	$	89.70
Lou's Sporting Goods	16-12920	AAX758309-AE01	06-1000-739-21-2450	Shipping	11/16/2015	$	10.00
Subtotal						**$**	**5,229.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58205	Lou's Sporting Goods Wichita	$ 16,735.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lou's Sporting Goods Wichita	16-12847	AAX758557-AX01	55-2200-680-10-1151	INVOICE# AAX758557-AX01 40 Baseball Pant	11/09/2015	$ 1,226.46
Lou's Sporting Goods Wichita	16-12997	VAH46140-AX04	55-2200-680-10-1151	Black Football Pants INVOICE #VAH46140-AX04	11/20/2015	$ 12,763.10
Lou's Sporting Goods Wichita	16-12997	AAX758592-AX01	55-2200-680-10-1151	Men's Basketball Crew Socks 30 Qty INVOICE#AAX758592-AX01	11/20/2015	$ 216.47
Lou's Sporting Goods Wichita	16-12997	VAX755792-AX05	55-2200-680-10-1151	Team Ultimate Cage Jackets INVOICE #VAX755792-AX05	11/20/2015	$ 818.25
Lou's Sporting Goods Wichita	16-13031	AAX756432-AX03	55-2200-680-10-1151	Cross Country Uniforms INVOICE#AAX756432-AX03	11/24/2015	$ 1,406.31
Lou's Sporting Goods Wichita	16-13031	AAX758629-AX03	55-2200-680-10-1151	Wresting Scorebook and Matt Tape INVOICE # AAX758629-AX03	11/24/2015	$ 305.31
Subtotal						**$ 16,735.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58206	Lustercraft Plastics	$ 267.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lustercraft Plastics	16-13053	18064	08-2600-619-18-0000	HHS bldg./systems, inv.#18064,1/4" 48x96 clear acrylic extruded sheet/paper	11/24/2015	$ 267.25

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Subtotal						**$**	**267.25**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
12142015	INTRUST BANK, N.A.	1110260100	58207	Maximum Outdoor Equipment & Service	$ 7.46	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Maximum Outdoor Equipment & Se	16-13326	152623	06-2650-615-00-0000	repair parts, inv.#152623, mower parts	12/07/2015	$	7.46
Subtotal						**$**	**7.46**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
12142015	INTRUST BANK, N.A.	1110260100	58208	McConnell, Patricia	$ 32.26	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
McConnell, Patricia	16-12988	MILES 15701	30-1000-581-40-7720	Mileage Reimbursement	11/20/2015	$	32.26
Subtotal						**$**	**32.26**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
12142015	INTRUST BANK, N.A.	1110260100	58209	McGinness, Lori	$ 52.44	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
McGinness, Lori	16-13251	AUG-DEC 2015	30-2152-581-00-7714	Aug.-Dec 2nd 2015 mileage	12/07/2015	$	52.44
Subtotal						**$**	**52.44**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
12142015	INTRUST BANK, N.A.	1110260100	58210	Medco School First Aid	$ 517.93	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Medco School First Aid	16-12846	41994111	55-2200-680-10-1151	INVOICE# 41994111	11/09/2015	$	9.89
Medco School First Aid	16-12846	41997952	55-2200-680-10-1151	INVOICE #41997952 2 ankle braces	11/09/2015	$	58.04
Medco School First Aid	16-12846	42007849	55-2200-680-10-1151	INVOICE #42007849 sidelines 2015 gser perf	11/09/2015	$	450.00
Subtotal						**$**	**517.93**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	

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12142015	INTRUST BANK, N.A. 1110260100	58211	Mendenhall, Becky	$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mendenhall, Becky	16-13147	11/20/15 COOKIES	06-2122-619-34-0000	Cookies (birthdays)	12/02/2015	$ 25.00
Subtotal						**$ 25.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58212	Microsoft Corporation	$ 10,225.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Microsoft Corporation	16-12939	USA 454880	08-1000-736-00-0000	Microsoft Srfc Bk 256 i5	11/16/2015	$ 1,709.10
Microsoft Corporation	16-12939	USA 454880	08-1000-736-00-0000	Microsoft Srfc Bk 256 i7	11/16/2015	$ 7,556.40
Microsoft Corporation	16-12939	USA 454880	08-1000-736-00-0000	Microsoft Srfc Dock	11/16/2015	$ 959.94
Subtotal						**$ 10,225.44**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58213	Midwest Single Source Inc	$ 77.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Single Source Inc	16-13115	815448-0	24-3100-619-00-0000	INV#815448-0 11-19-2015	11/24/2015	$ 77.07
Subtotal						**$ 77.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58214	Miller, Brenna	$ 32.33	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Miller, Brenna	16-13158	FOOD DRIVE	06-2400-619-36-3095	Prizes for food drive winners	12/03/2015	$ 32.33
Subtotal						**$ 32.33**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58215	Mind Resources, Inc.	$ 4,341.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mind Resources, Inc.	16-12324	SPEECH	55-1000-644-10-0000	See attached order form for Speech Textbooks/TE	10/08/2015	$ 4,341.65
Subtotal						**$ 4,341.65**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58216	MKEC Engineering, Inc	$ 8,805.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MKEC Engineering, Inc	16-13337	123555	31-4300-340-10-0000	Engineering work for Campus High Survey Invoice # 123555	12/07/2015	$ 3,534.50
MKEC Engineering, Inc	16-13337	123553	31-4300-340-36-0000	Engineering work for Oatville Elementary Zoning Invoice # 123553	12/07/2015	$ 5,052.50
MKEC Engineering, Inc	16-13337	123554	31-4300-340-39-0000	Engineering Work for Ruth Clark Invoice # 123554	12/07/2015	$ 218.00
Subtotal						**$ 8,805.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58217	Monoprice, Inc.	$ 145.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Monoprice, Inc.	16-13129	13336834	08-1000-736-00-0000	3' Display Port	11/24/2015	$ 10.36
Monoprice, Inc.	16-13129	13336834	08-1000-736-00-0000	Discount	11/24/2015	$ (17.99)
Monoprice, Inc.	16-13129	13336834	08-1000-736-00-0000	HDTV Cable with Audio Support 6'	11/24/2015	$ 26.88
Monoprice, Inc.	16-13129	13336834	08-1000-736-00-0000	Mini DisplayPort Adapter	11/24/2015	$ 6.85
Monoprice, Inc.	16-13129	13336834	08-1000-736-00-0000	Mini DisplayPort Thunderbolt HDMI Adapter	11/24/2015	$ 19.50
Monoprice, Inc.	16-13129	13336834	08-1000-736-00-0000	Mini DisplayPort Thunderbolt VGA adapter	11/24/2015	$ 99.95
Subtotal						**$ 145.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58218	Morris, Jennifer	$ 39.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Morris, Jennifer	16-13148	BOOKS WALMART	06-2200-641-34-0000	4 DVD's and 2 Books for circulation through the library	12/02/2015	$ 39.52
Subtotal						**$ 39.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58219	Murdock Electric & Supply	$ 8.54	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Murdock Electric & Supply	16-13050	1023944-00	06-2600-619-10-0000	chs bldg./systems, inv.#1023944-00, belt for gym	11/24/2015	$ 8.54
Subtotal						**$ 8.54**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58220	Music Is Elementary	$ 250.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Music Is Elementary	16-11561	230727	06-1000-682-35-0000	Recorder â€“ Green (MIE205GR) Quantity: 9 @ $4.15 per Total: $37.35 Recorder â€“ Red (MIE205RD) Quantity: 13 @ $4.15 per Total: $53.95 Recorder â€“ Blue (MIE205BL) Quantity: 14 @ $4.15 per Total: $58.10 Recorder â€“ Purple (MIE205PR) Quant	12/08/2015	$ 226.15
Music Is Elementary	16-11561	230727	06-1000-682-35-0000	Shipping	12/08/2015	$ 23.94
Subtotal						**$ 250.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58221	Music Scene	$ 517.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Music Scene	16-13001	14	06-2640-431-10-0000	Marching & Concert Band Instrument Repairs invoice #14	11/20/2015	$ 517.00
Subtotal						**$ 517.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58222	NASCO	$ 2,359.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NASCO	16-12650	655240	06-1000-680-10-1100	4.5-5.5 Grass Frogs	12/08/2015	$ 184.80
NASCO	16-12650	655240	06-1000-680-10-1100	Bone cutting Shear	12/08/2015	$ 101.76
NASCO	16-12650	655240	06-1000-680-10-1100	Discount coupon #9800656MH Free delivery and 10%	12/08/2015	$ (222.63)
NASCO	16-12650	655240	06-1000-680-10-1100	Mice	12/08/2015	$ 138.00
NASCO	16-12650	655240	06-1000-680-10-1100	Mink Dissection book	12/08/2015	$ 79.50

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NASCO	16-12650	655240	06-1000-680-10-1100	Single injected Squid 8"-12"	12/08/2015	$	192.50
NASCO	16-12650	655240	06-1000-680-10-1100	Triple injected minks	12/08/2015	$	960.00
NASCO	16-12650	655240	06-1000-680-10-1100	Triple injected Shark	12/08/2015	$	570.00
NASCO	16-12264	639061	55-2200-610-10-1140	1/4 Copper Tape	10/08/2015	$	34.00
NASCO	16-12264	639061	55-2200-610-10-1140	3/8 Copper Tape	10/08/2015	$	14.22
NASCO	16-12264	639061	55-2200-610-10-1140	Bees Wax	10/08/2015	$	8.75
NASCO	16-12264	639061	55-2200-610-10-1140	Drawing Paper	10/08/2015	$	37.25
NASCO	16-12264	639061	55-2200-610-10-1140	Erasers	10/08/2015	$	4.80
NASCO	16-12264	639061	55-2200-610-10-1140	Foam Brushes	10/08/2015	$	3.90
NASCO	16-12264	639061	55-2200-610-10-1140	Glass Cutters	10/08/2015	$	31.20
NASCO	16-12264	639061	55-2200-610-10-1140	Glass Gems	10/08/2015	$	17.45
NASCO	16-12264	639061	55-2200-610-10-1140	Glass Stringers	10/08/2015	$	18.30
NASCO	16-12264	639061	55-2200-610-10-1140	Grozers	10/08/2015	$	8.25
NASCO	16-12264	639061	55-2200-610-10-1140	Metal Sharpeners	10/08/2015	$	1.05
NASCO	16-12264	639061	55-2200-610-10-1140	Nippers	10/08/2015	$	38.60
NASCO	16-12264	639061	55-2200-610-10-1140	Paintbrushes	10/08/2015	$	9.95
NASCO	16-12264	639061	55-2200-610-10-1140	Quilling paper	10/08/2015	$	3.80
NASCO	16-12264	639061	55-2200-610-10-1140	Rubber Cement	10/08/2015	$	28.95
NASCO	16-12264	639061	55-2200-610-10-1140	Running Pliers	10/08/2015	$	15.60
NASCO	16-12264	639061	55-2200-610-10-1140	Shipping	10/08/2015	$	58.47
NASCO	16-12264	639061	55-2200-610-10-1140	Silver Sharpie	10/08/2015	$	1.80
NASCO	16-12264	639061	55-2200-610-10-1140	White Posterboard	10/08/2015	$	18.95
Subtotal						**$**	**2,359.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58223	National Screening Bureau	$ 574.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Screening Bureau	16-13083	1506136	06-2300-619-00-0000	Background Checks Invoice 1506136	11/24/2015	$ 268.50
National Screening Bureau	16-13244	1511128	06-2300-619-00-0000	Invoice Number #1511128	12/07/2015	$ 57.00
National Screening Bureau	16-13244	1511129	06-2300-619-00-0000	Invoice Number #1511129	12/07/2015	$ 249.20
Subtotal						**$ 574.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58224	NEVCO Inc.	$ 405.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NEVCO Inc.	16-12905	0000152533	06-2600-619-10-0000	chs bldg./systems, inv.#0000152533, parts to repair scoreboard	11/12/2015	$ 405.19

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Subtotal							**$**	**405.19**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
12142015	INTRUST BANK, N.A.	1110260100	58225	Newegg, Inc.	$ 1,206.59	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Newegg, Inc.	15-11223	1201464169	06-8000-000-00-0000	Technology services	06/25/2015	$		150.00
Newegg, Inc.	15-11223	1201468479	06-8000-000-00-0000	Technology services	06/25/2015	$		147.98
Newegg, Inc.	15-11223	1201484283	06-8000-000-00-0000	Technology services	06/25/2015	$		319.99
Newegg, Inc.	15-11223	1201484318	06-8000-000-00-0000	Technology services	06/25/2015	$		249.50
Newegg, Inc.	15-11223	1201487363	06-8000-000-00-0000	Technology services	06/25/2015	$		339.12
Subtotal						**$**		**1,206.59**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
12142015	INTRUST BANK, N.A.	1110260100	58226	O'Connor Company, Inc.	$ 1,003.14	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
O'Connor Company, Inc.	16-13057	80929349	06-2600-619-10-0000	chs bldg./systems, inv.#80929349, pump for water heater circulation pump	11/24/2015	$		336.00
O'Connor Company, Inc.	16-13284	80933117	06-2600-619-39-0000	CREDIT MEMO	12/07/2015	$		(594.40)
O'Connor Company, Inc.	16-13284	80932986	06-2600-619-39-0000	ruth clark bldg./systems, inv.#80932986, pump and zoom oiler for mini boiler	12/07/2015	$		601.54
O'Connor Company, Inc.	16-13284	80933100	06-2600-619-39-0000	ruth clark bldg./systems, inv.#80933100, plv pump for mini boiler	12/07/2015	$		660.00
Subtotal						**$**		**1,003.14**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
12142015	INTRUST BANK, N.A.	1110260100	58227	O'Reilly Automotive, Inc.	$ 56.79	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
O'Reilly Automotive, Inc.	16-13029	SERVICE CENTER	06-2650-615-00-0000	maintenance, inv.#4814-137365, stabilizer	11/24/2015	$		13.99
O'Reilly Automotive, Inc.	16-13029	SERVICE CENTER	06-2730-615-00-0000	repair parts, inv.#4814-135921, 4814-136260, 4814-137274, 4814-135753, parts cleaner, capsules, sealed beam lights	11/24/2015	$		92.72
O'Reilly Automotive, Inc.	16-13029	SERVICE CENTER	06-2730-615-00-0000	repair parts, inv.#4814-137929, CREDIT, brake cable	11/24/2015	$		(31.92)

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O'Reilly Automotive, Inc.	16-13029	SERVICE CENTER	06-2730-618-00-0000	garage supplies, inv.#4814-136479, 40zairtool	11/24/2015	$	3.99
O'Reilly Automotive, Inc.	16-13029	SERVICE CENTER	06-2730-618-00-0000	garage supplies, inv.#4814-136574, CREDIT, parts cleaner	11/24/2015	$	(21.99)
Subtotal						**$**	**56.79**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58228	P & R Industries Inc.	$ 975.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
P & R Industries Inc.	16-13288	2616	06-2600-610-00-0000	general maintenance, inv. #2616, master key sets and cylinders	12/07/2015	$	975.29
Subtotal						**$**	**975.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58229	Pamela Frieden, LSCSW	$ 600.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Pamela Frieden, LSCSW	16-13182	11/30/2015	30-2190-327-00-0000	PES groups	12/03/2015	$	600.00
Subtotal						**$**	**600.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58230	Pave the Way	$ 2,700.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Pave the Way	16-12925	CAMPUS	06-2600-470-10-0000	chs contracted repair, machine paved areas in sw parking lot	11/16/2015	$	2,332.00
Pave the Way	16-12925	CAMPUS	06-2600-490-00-0000	maintenance contracted repair, hot mix asphalt skim patch repair in 4 marked areas	11/16/2015	$	368.00
Subtotal						**$**	**2,700.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58231	Perma-Bound Books	$ 737.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Perma-Bound Books	16-12618	1656674-00	06-2200-641-36-0000	Library Books ORDER NOT TO EXCEED 950.00	12/03/2015	$	737.62

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Subtotal							**$**	**737.62**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
12142015	INTRUST BANK, N.A.	1110260100	58232	Phonak LLC	$ 2,485.39	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Phonak LLC	16-13176	5152801858	30-2153-600-00-7715	#5152801858	12/03/2015	$	2,485.39	
Subtotal							**$**	**2,485.39**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**		
12142015	INTRUST BANK, N.A.	1110260100	58233	Poorman's Auto Supply Inc.	$ 1,303.15	Accounts Payable		
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**		
Poorman's Auto Supply Inc.	16-13302	CREDIT	06-2730-615-00-0000	CREDIT MEMO	12/07/2015	$	(512.52)	
Poorman's Auto Supply Inc.	16-13302	520533	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	71.40	
Poorman's Auto Supply Inc.	16-13302	521002	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	100.33	

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Poorman's Auto Supply Inc.	16-13302	521178	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	56.28
Poorman's Auto Supply Inc.	16-13302	521345	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	27.23
Poorman's Auto Supply Inc.	16-13302	521428	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	35.99
Poorman's Auto Supply Inc.	16-13302	521461	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	10.99

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Poorman's Auto Supply Inc.	16-13302	521480	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	5.69
Poorman's Auto Supply Inc.	16-13302	521544	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	132.79
Poorman's Auto Supply Inc.	16-13302	521545	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	206.78
Poorman's Auto Supply Inc.	16-13302	521599	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	14.03

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Poorman's Auto Supply Inc.	16-13302	521611	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	445.16
Poorman's Auto Supply Inc.	16-13302	521998	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	83.33
Poorman's Auto Supply Inc.	16-13302	522040	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	14.62
Poorman's Auto Supply Inc.	16-13302	522041	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	39.69

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Poorman's Auto Supply Inc.	16-13302	522068	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	103.24
Poorman's Auto Supply Inc.	16-13302	522075	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	40.12
Poorman's Auto Supply Inc.	16-13302	522146	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	14.46
Poorman's Auto Supply Inc.	16-13302	522292	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	8.71

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Poorman's Auto Supply Inc.	16-13302	522293	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	11.70
Poorman's Auto Supply Inc.	16-13302	522296	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	49.62
Poorman's Auto Supply Inc.	16-13302	522324	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	23.92
Poorman's Auto Supply Inc.	16-13302	522325	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	27.70

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Poorman's Auto Supply Inc.	16-13302	522508	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	113.10
Poorman's Auto Supply Inc.	16-13302	522512	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	97.33
Poorman's Auto Supply Inc.	16-13302	522551	06-2730-615-00-0000	repair parts, inv.#520533, 521002, 521178, 521345, 521428, 521461, 521480, 521544, 521545, 521599, 521611, 521998, 522040, 522041, 522068, 5220756, 522146, 522292, 522293, 522296, 522325, 522324, 522508, 522512, 522551, spin-ons, battery asm, brake fluid,	12/07/2015	$	9.79
Poorman's Auto Supply Inc.	16-13302	520879	06-2730-618-00-0000	garage supplies, inv.#520879,521553,521797, strap, l/nut tool, torq tool	12/07/2015	$	17.22
Poorman's Auto Supply Inc.	16-13302	521553	06-2730-618-00-0000	garage supplies, inv.#520879,521553,521797, strap, l/nut tool, torq tool	12/07/2015	$	37.92
Poorman's Auto Supply Inc.	16-13302	521797	06-2730-618-00-0000	garage supplies, inv.#520879,521553,521797, strap, l/nut tool, torq tool	12/07/2015	$	16.53
Subtotal						**$**	**1,303.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58234	Popp Binding & Laminating, Inc.	$ 184.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Popp Binding & Laminating, Inc.	16-12910	96617	06-1000-619-33-0000	lamination film	11/12/2015	$	153.00
Popp Binding & Laminating, Inc.	16-12910	96617	06-1000-619-33-0000	Shipping	11/12/2015	$	31.86
Subtotal						**$**	**184.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58235	Preferred Family Healthcare Inc.	$ 1,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Preferred Family Healthcare Inc.	16-12838	11/05/2015	08-2213-330-80-0000	Facilitator Fee for 11/5/15 "Time & Productivity Management" workshop.	11/06/2015	$	1,000.00
Subtotal						**$**	**1,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58236	Pro- Vision, Inc.	$ 740.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Pro- Vision, Inc.	16-13003	4320	06-2710-683-00-0000	safety/training, inv.#4320, HD Base KIT with single camera	11/20/2015	$	740.01
Subtotal						**$**	**740.01**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58237	Professional Body Works, Inc.	$ 10,880.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Professional Body Works, Inc.	16-13033	10262	06-2730-490-00-0000	contract labor, inv.#10262, hail repair on #731	11/24/2015	$	1,788.60
Professional Body Works, Inc.	16-13033	10263	06-2730-490-00-0000	contract labor, inv.#10263, rust repair on #731	11/24/2015	$	968.40
Professional Body Works, Inc.	16-13033	10243	06-2730-490-00-0000	contract repair, inv.#10243, rust repair on #333	11/24/2015	$	2,096.60
Professional Body Works, Inc.	16-13274	10104	06-2730-490-00-0000	contract labor, inv.#10104, door repair on #337	12/07/2015	$	278.75
Professional Body Works, Inc.	16-13274	10181	06-2730-490-00-0000	contract labor, inv.#10181, hail repair on #503	12/07/2015	$	5,747.85
Subtotal						**$**	**10,880.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58238	Professional Engineering Consultants, PA	$ 80,123.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Engineering Consultar	16-13356	512647	31-4300-340-02-0000	Invoice 512647 Transportation	12/08/2015	$ 14,000.00
Professional Engineering Consultar	16-13356	512779	31-4300-340-02-0000	Invoice 512779 Transportation	12/08/2015	$ 25,280.00
Professional Engineering Consultar	16-13356	512780	31-4300-340-02-0000	Invoice 512780 Transportation	12/08/2015	$ 3,690.00
Professional Engineering Consultar	16-13356	512782	31-4300-340-02-0000	Invoice 512782 Meridian Water Ext	12/08/2015	$ 8,550.00
Professional Engineering Consultar	16-13356	512778	31-4300-340-18-0000	Invoice 512778 Tri City	12/08/2015	$ 13,418.86
Professional Engineering Consultar	16-13356	512781	31-4300-340-20-0000	Invoice 512781 Professional services through Oct 31, 2015 Middle School	12/08/2015	$ 15,185.00
Subtotal						**$ 80,123.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58239	Quill Corporation	$ 872.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quill Corporation	16-12787	9318117	06-2400-619-37-0000	1 1/2" View binders	12/03/2015	$ 100.08
Quill Corporation	16-12787	9318117	06-2400-619-37-0000	dark blue 2 pocket folders w/fasteners	12/03/2015	$ 16.69
Quill Corporation	16-12787	9318117	06-2400-619-37-0000	duracell quantum AA batteries	12/03/2015	$ 27.81
Quill Corporation	16-12787	9329786	06-2400-619-37-0000	library pockets	12/03/2015	$ 63.44
Quill Corporation	16-12787	9318117	06-2400-619-37-0000	orange 2 pocket folders w/fasteners	12/03/2015	$ 16.69
Quill Corporation	16-12787	9318117	06-2400-619-37-0000	purple 2 pocket folders w/fasteners	12/03/2015	$ 16.69
Quill Corporation	16-12787	9318117	06-2400-619-37-0000	Yellow 2 pocket folders w/fasteners	12/03/2015	$ 16.69
Quill Corporation	16-12986	9763911	06-2400-619-37-0000	Gold construction paper	12/08/2015	$ 14.13
Quill Corporation	16-12986	9744310	06-2400-619-37-0000	packaging tape	12/08/2015	$ 45.56
Quill Corporation	16-12986	9744310	06-2400-619-37-0000	sheet protectors	12/08/2015	$ 13.24
Quill Corporation	16-12986	9744310	06-2400-619-37-0000	sticky notes	12/08/2015	$ 94.20
Quill Corporation	16-12986	9763911	06-2400-619-37-0000	turquoise construction paper	12/08/2015	$ 4.70
Quill Corporation	16-13155	9618521	08-2213-619-80-0000	Staplers, Notebooks, Easel Pads, Name Badges	12/03/2015	$ 74.36
Quill Corporation	16-13155	9790073	08-2213-619-80-0000	Staplers, Notebooks, Easel Pads, Name Badges	12/03/2015	$ 153.94
Quill Corporation	16-13155	9806247	08-2213-619-80-0000	Staplers, Notebooks, Easel Pads, Name Badges	12/03/2015	$ 58.92
Quill Corporation	16-12963	9917229	13-1000-619-18-0000	blue paper	11/18/2015	$ 12.77
Quill Corporation	16-12963	9917229	13-1000-619-18-0000	expo dry erase markers black	11/18/2015	$ 47.37

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Quill Corporation	16-12963	9917229	13-1000-619-18-0000	orange paper	11/18/2015	$	12.77
Quill Corporation	16-12963	9917229	13-1000-619-18-0000	pink paper	11/18/2015	$	12.77
Quill Corporation	16-12963	9917229	13-2400-619-18-0000	sortkwik fingertip moistener	11/18/2015	$	3.41
Quill Corporation	16-12963	9917229	13-2400-619-18-0000	wall files 4 pocket	11/18/2015	$	66.14
Subtotal						**$**	**872.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58240	Regier, Myron	$ 424.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	10/13/2015 Derby / VB Support	11/24/2015	$ 11.60
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	10/16/2015 Derby / FB Support	11/24/2015	$ 11.60
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	10/22/2015 Wichita NW / FB Support	11/24/2015	$ 18.56
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	10/24/2015 Cessena Activity / XC Regionals	11/24/2015	$ 11.60
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	10/24/2015 West High / VB SubState	11/24/2015	$ 9.28
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	10/27/2015 Hyatt / KSDE Conference	11/24/2015	$ 10.44
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	10/28/2015 Hyatt / KSDE Conference	11/24/2015	$ 10.44
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	10/6/2015 Derby / Soccer Support	11/24/2015	$ 11.60
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	7/29/2015 Superior Signs / Vision Posters	11/24/2015	$ 9.28
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	8/03/2015 CLearwater / 504 Workshop	11/24/2015	$ 13.92
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	9/12/2015 Goddard / Soccer Support	11/24/2015	$ 20.88
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	9/19/2015 Cessena Activity Center Cross Country Support	11/24/2015	$ 12.76
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	9/22/2015 Derby / VB support	11/24/2015	$ 11.60
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	9/23/2015 DoubleTree Airport United Way Ed. Summit	11/24/2015	$ 11.60
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	9/26/2015 Maize FB Support	11/24/2015	$ 20.88
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	9/30/2015 WSU Hughes Complex / AVID Support	11/24/2015	$ 13.92
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	9/4/2015 Newton / FB Support	11/24/2015	$ 46.40
Regier, Myron	16-13036	FALL 2015	06-1000-580-10-0000	Topeka / KSDE Advisory Board	11/24/2015	$ 168.20
Subtotal						**$ 424.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58241	Rorabaugh, Adam	$ 233.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rorabaugh, Adam	16-13253	SEPT-NOV 2015	30-2140-581-00-7713	Sept.-November 2015 Mileage.	12/07/2015	$ 233.13
Subtotal						**$ 233.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58242	Salisbury Supply Co Inc	$ 77.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salisbury Supply Co Inc	16-13282	60421	06-2600-610-00-0000	general maintenance, inv.#60421, anchors and flap discs	12/07/2015	$ 77.46
Subtotal						**$ 77.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58243	Scantron Corporation	$ 414.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scantron Corporation	16-12740	3133084	08-1000-736-00-0000	Scantron Form 882-E	11/04/2015	$ 395.70
Scantron Corporation	16-12740	3133084	08-1000-736-00-0000	Shipping	11/04/2015	$ 19.28
Subtotal						**$ 414.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58244	Schmidt's Welding Supply and Repair, Inc.	$ 40.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schmidt's Welding Supply and Rep	16-12885	40440	06-2600-610-00-0000	general maintenance, 12" 36grit psa disc	11/12/2015	$ 40.50
Subtotal						**$ 40.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58245	Schoenfeld, Kim	$ 200.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Schoenfeld, Kim	16-13257	AUG- NOV MILES 2015	28-2100-580-43-0000	Kim Schoenfeld Mileage to and from home visits from 8/11/15 thru 11/23/15. Total of 352 Miles.	12/07/2015	$	200.64
Subtotal						**$**	**200.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58246	Scholastic Inc	$ 830.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Scholastic Inc	16-12588	11846952	06-2200-641-39-0000	Pre-K Books Ducks In Muck Hello Kitty Show and Tell	10/26/2015	$	148.00
Scholastic Inc	16-12745	12124785	06-2400-619-35-3095	Holiday Gift-Books for students	12/08/2015	$	407.09
Scholastic Inc	16-12745	12124785	06-2400-619-35-3095	Shipping	12/08/2015	$	36.63
Scholastic Inc	16-12745	12124785	06-2400-683-35-3250	Holiday Gift-Books for students	12/08/2015	$	219.20
Scholastic Inc	16-12745	12124785	06-2400-683-35-3250	Shipping	12/08/2015	$	19.73
Subtotal						**$**	**830.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58247	School Specialty Inc.	$ 6,532.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
School Specialty Inc.	16-13010	208115574381	06-1000-619-35-0000	General supplies: Binder Clips Timers for paras batteries clasp envelopes	11/24/2015	$	46.68
School Specialty Inc.	16-13010	208115574381	06-2400-619-35-0000	General supplies: Binder Clips Timers for paras batteries clasp envelopes	11/24/2015	$	63.40
School Specialty Inc.	16-13032	208115574619	06-2400-619-35-0000	Freeman Office Supplies: 06-2400-619-35-0000 Staplers $60.60 5,000 Staples:.55 cents Stapler Removers: $1.62	11/24/2015	$	62.77
School Specialty Inc.	16-13103	208115482362	06-2300-619-00-0000	Invoice #208115482362 - Red Pens for Debbie's office	11/24/2015	$	16.22
School Specialty Inc.	16-12841	308102370309	06-1000-619-37-0000	Rack read along	12/03/2015	$	26.36
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	1/3 letter manila file folders	12/03/2015	$	39.57
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	3 x 5 ruled index cards	12/03/2015	$	3.10
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Black construction paper	12/03/2015	$	53.04
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	black low odor dry erase markers	12/03/2015	$	93.96
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Blue const paper	12/03/2015	$	17.68
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	book rings	12/03/2015	$	8.50
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Bright green copy paper	12/03/2015	$	42.20
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Cherry copy paper	12/03/2015	$	32.08

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School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	coin envelope	12/03/2015	$	9.91
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Dark Blue const paper	12/03/2015	$	13.26
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Dark brown const paper	12/03/2015	$	22.10
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Dark Green const paper	12/03/2015	$	8.84
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Holiday green construction paper	12/03/2015	$	44.20
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	holiday Red construction paper	12/03/2015	$	53.04
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Light Green const paper	12/03/2015	$	8.84
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Medium binder clips	12/03/2015	$	3.96
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Orange const paper	12/03/2015	$	26.52
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Poster board 22 x 28	12/03/2015	$	39.59
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	self-stick notes 4 x 6	12/03/2015	$	17.20
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Sky Blue const paper	12/03/2015	$	13.26
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Turquoise const paper	12/03/2015	$	8.84
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	White const paper	12/03/2015	$	53.04
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Whiteboard eraser	12/03/2015	$	10.05
School Specialty Inc.	16-12841	308102370309	06-2400-619-37-0000	Yellow const paper	12/03/2015	$	53.04
School Specialty Inc.	16-12759	308102373585	06-2400-619-33-0000	office supplies	12/08/2015	$	581.47
School Specialty Inc.	16-13076	208115574495	06-2400-619-35-0000	FES Office Supplies- label maker tape paper clips sticky tack manilla envelopes	12/08/2015	$	58.45
School Specialty Inc.	16-13161	208115574499	06-1000-619-39-0000	Heavy Duty Staples Mechanical Pencils Lead Ceiling Hooks Paper Clips	12/08/2015	$	94.22
School Specialty Inc.	16-13388	27369472	07-1000-680-82-4591	Marker board for St. C	12/08/2015	$	295.16
School Specialty Inc.	16-13389	208115108870	07-1000-680-82-4591	Invoice 208115108870	12/08/2015	$	18.28
School Specialty Inc.	16-13040	208115511936	08-1000-736-00-0000	Headset 10-Pack with Carry case	11/24/2015	$	739.18
School Specialty Inc.	16-12851	208115480581	11-1000-619-47-0000	Classroom supplies	12/03/2015	$	464.35
School Specialty Inc.	16-12411	308102369303	11-1000-619-47-0000	adaptive toys for OT to use in EC Life Skills classroom	12/03/2015	$	214.92
School Specialty Inc.	16-12081	308102374497	16-1000-739-33-0000	Flexible collar microphone	10/02/2015	$	237.50
School Specialty Inc.	16-12081	308102374497	16-1000-739-33-0000	microphone and speaker system	10/02/2015	$	2,139.04
School Specialty Inc.	16-12758	208115499313	16-1000-739-33-0000	changing table	11/06/2015	$	341.69
School Specialty Inc.	16-13172	308102376012	30-1000-610-00-7706	#308102376012 Hanging Bags for Sexton and crafts for SLP M.H. and Trampoline for CD at HMS.	12/03/2015	$	173.76
School Specialty Inc.	16-13172	208115482344	30-1000-610-00-7707	#208115482344 Ten frame answer boards for M. Sutton.	12/03/2015	$	55.42
School Specialty Inc.	16-13172	208115546369	30-2152-610-00-7714	#208115546369 Button for crafts SLP M.H.	12/03/2015	$	5.18
School Specialty Inc.	16-13172	308102376012	30-2152-610-00-7714	#308102376012 Hanging Bags for Sexton and crafts for SLP M.H. and Trampoline for CD at HMS.	12/03/2015	$	6.59

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School Specialty Inc.	16-13172	308102376012	30-2159-610-00-7716	#308102376012 Hanging Bags for Sexton and crafts for SLP M.H. and Trampoline for CD at HMS.	12/03/2015	$	134.63
School Specialty Inc.	16-12411	308102369303	70-1000-739-47-0000	EC classroom materials	12/03/2015	$	81.03
Subtotal						**$**	**6,532.12**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58248	Schutte, Clint	$ 471.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Schutte, Clint	16-13336	OCT-NOV MILES 2015	06-2510-580-00-0000	October - November 2015 Mileage	12/07/2015	$	471.39
Subtotal						**$**	**471.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58249	Sedgwick County Treasurer	$ 64,430.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	106 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	108 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	110 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	1100 W GRAND AVE	12/08/2015	$	54,776.03
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	114 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	124 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	126 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	130 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	132 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	134 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	148 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	150 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	154 S STEWART DR	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	1745 W GRAND AVE	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	1900 W 55TH ST S	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	245 N DELOS	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	250 E GRAND	12/08/2015	$	4.58
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	4335 S HOOVER RD	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	7101 S MERIDIAN AVE	12/08/2015	$	7,758.46
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	BILL NO 151467088	12/08/2015	$	694.66
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	BILL NO 151478961	12/08/2015	$	5.73
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	BILL NO 151483178	12/08/2015	$	884.29
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	BILL NO 151529518	12/08/2015	$	24.09

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Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	BILL NO 151529606	12/08/2015	$	3.26
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	BILL NO 151529692	12/08/2015	$	44.21
Sedgwick County Treasurer	16-13375	DECEMBER 2015	16-5100-740-00-0000	BILL NO 151531885	12/08/2015	$	143.51
Subtotal						**$**	**64,430.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58250	Senseney Music	$ 1,433.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Senseney Music	16-12994	2934398	06-1000-680-10-1042	2934398	11/20/2015	$ 335.96
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Cantate Domino	11/20/2015	$ 1.90
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Creation	11/20/2015	$ 72.00
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Cumbia del sol	11/20/2015	$ 7.60
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Dies Irae	11/20/2015	$ 1.90
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Dona Nobis Pacem	11/20/2015	$ 1.80
Senseney Music	16-12998	2923512	06-1000-680-10-1043	El Vito	11/20/2015	$ 123.50
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Hallelujah	11/20/2015	$ 1.95
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Happy	11/20/2015	$ 11.25
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Here There and Everywhere	11/20/2015	$ 1.90
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Hold The Light	11/20/2015	$ 3.80
Senseney Music	16-12998	2923512	06-1000-680-10-1043	I Gondolieri	11/20/2015	$ 88.00
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Sing for Joy	11/20/2015	$ 136.50
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Sound of Silence	11/20/2015	$ 1.90
Senseney Music	16-12998	2923512	06-1000-680-10-1043	Thanks Be to God	11/20/2015	$ 76.00
Senseney Music	16-13144	2945305	06-1000-683-21-2043	Vari Music - I Saw Three Ships, La Nanita Nana, Winter Wonderland, Shepherds Come Quick, Here Comes Santa Claus	12/01/2015	$ 160.00
Senseney Music	16-13144	2946441	06-1000-683-21-2043	Vari Music - I Saw Three Ships, La Nanita Nana, Winter Wonderland, Shepherds Come Quick, Here Comes Santa Claus	12/01/2015	$ 130.90
Senseney Music	16-13144	2952081	06-1000-683-21-2043	Vari Music - I Saw Three Ships, La Nanita Nana, Winter Wonderland, Shepherds Come Quick, Here Comes Santa Claus	12/01/2015	$ 64.60
Senseney Music	16-12645	2909679	55-2200-610-20-2042	BASS CLARINET BC570E REPAIRS AND SUPPLIES	10/30/2015	$ 121.25
Senseney Music	16-12941	2952083	55-2200-610-20-2042	WARM UPS AND BEYOND	11/16/2015	$ 5.95
Senseney Music	16-12942	2955523	55-2200-610-20-2042	WARM UPS AND BEYOND	11/16/2015	$ 24.95
Senseney Music	16-13074	2956431	55-2200-610-20-2042	BARITONE SAX REED 3 PK/3	11/24/2015	$ 14.80
Senseney Music	16-13074	2956431	55-2200-610-20-2042	CLARINET REED #3 1/2 BX/10	11/24/2015	$ 22.60
Senseney Music	16-13074	2956431	55-2200-610-20-2042	CLARINET REED 3 BX/10	11/24/2015	$ 22.60

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Subtotal		**$ 1,433.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58251	Simplex Grinnell LP	$ 836.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simplex Grinnell LP	16-12901	78218832	06-2600-490-00-0000	maintenance contracted expense, inv.#78218832, quarterly invoice for fire alarm monitoring and preventative maintenance and ruth clark	11/12/2015	$ 408.25
Simplex Grinnell LP	16-13374	81802412	06-2600-470-33-0000	Invoice 81802412 Service work at Nelson	12/08/2015	$ 372.00
Simplex Grinnell LP	16-13374	78136091	06-2600-490-00-0000	Invoice 78136091 Quarterly invoice Ruth Clark	12/08/2015	$ 56.25
Subtotal						**$ 836.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58252	Slade, Lisa	$ 58.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Slade, Lisa	16-13246	NOV MILE2015	30-1000-581-00-7708	November mileage for L.S.	12/07/2015	$ 58.14
Subtotal						**$ 58.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58253	Soupene, Jason	$ 195.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Soupene, Jason	16-13120	SEP-OCT MILES 2015	06-2580-580-00-0000	Mileage Reimbursement - Sep01 - Oct30, 2015	11/24/2015	$ 195.74
Subtotal						**$ 195.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58254	Southwest Paper Company	$ 5,032.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Paper Company	16-12889	I-872995	06-2600-618-21-0000	hwms custodial, inv.#I-872995, liners, brown roll towels, brush strips	11/12/2015	$ 928.38

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Southwest Paper Company	16-12889	I-872994	06-2600-618-35-0000	freeman custodial, inv.#I-872994, liners, brown roll towels	11/12/2015	$	540.76
Southwest Paper Company	16-12889	I-872996	06-2600-618-36-0000	Oatville custodial, inv.#I-872996, brown roll towels, bowl cleaner, Clorox, wet mop handles	11/12/2015	$	451.52
Southwest Paper Company	16-12889	I-872997	06-2600-618-37-0000	prairie custodial, inv.#I-872997, white board glass cleaner	11/12/2015	$	3.61
Southwest Paper Company	16-13015	I-874437	06-2600-618-37-0000	prairie custodial, inv.#I-874437, liners, brown roll towels, vinyl gloves, wet mops, bowl cleaner	11/24/2015	$	1,171.45
Southwest Paper Company	16-13283	I-875733	06-2600-618-33-0000	nelson custodial, inv.#I-875733, hose coupling assembly	12/07/2015	$	40.44
Southwest Paper Company	16-13283	I-875733	06-2620-618-00-0000	central custodial, inv.#I-875733, gasket, 10' hose, wand and vac hose assembly	12/07/2015	$	167.86
Southwest Paper Company	16-13329	I-877347	06-2600-618-10-0000	chs custodial, inv.#I-877347, bleach & laundry detergent	12/07/2015	$	129.44
Southwest Paper Company	16-13329	I-877348	06-2600-618-39-0000	ruth clark custodial, inv.#I-877348, liners, brown roll towels, kitchen roll towels, sponges, spitfire power cleaner, urinal screens, wet mops, air freshener, dust mops, window washer, caddy bags	12/07/2015	$	1,598.96
Subtotal						**$**	**5,032.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58255	Spain, Angela	$ 114.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Spain, Angela	16-13252	OCT-NOV 2015	30-1000-581-00-7707	Oct. and Nov. 2015 Mileage.	12/07/2015	$	114.91
Subtotal						**$**	**114.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58256	St. Cecilia	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
St. Cecilia	16-13390	SUB SCIENCE	07-1000-680-82-4593	Sub pay for Science workshops	12/08/2015	$	150.00
Subtotal						**$**	**150.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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12142015	INTRUST BANK, N.A. 1110260100	58257	Stitt, Roxana	$ 199.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stitt, Roxana	16-13064	COSTUMES	06-1000-680-10-1046	DAV - Costumes for Emma	11/24/2015	$ 11.58
Stitt, Roxana	16-13064	COSTUMES	06-1000-680-10-1046	Delano Flea Market - furniture	11/24/2015	$ 108.00
Stitt, Roxana	16-13064	COSTUMES	06-1000-680-10-1046	Hobby Lobby - wig heads for wig rack	11/24/2015	$ 79.82
Subtotal						**$ 199.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58258	Sysco	$ 36,695.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco	16-13111	511160095	24-3100-618-00-0000	CAMPUS-INV#511160095	11/24/2015	$ 31.68
Sysco	16-13111	511160101	24-3100-618-00-0000	MIDDLE-INV#511160101	11/24/2015	$ 31.68
Sysco	16-13111	511160098	24-3100-618-00-0000	PRAIRIE-INV#511160098	11/24/2015	$ 15.84
Sysco	16-13111	511160100	24-3100-618-00-0000	REX-INV#511160100	11/24/2015	$ 63.36
Sysco	16-13111	511160095	24-3100-631-00-0000	CAMPUS-INV#511160095	11/24/2015	$ 4,236.33
Sysco	16-13111	511160099	24-3100-631-00-0000	FREEMAN-INV#511160099	11/24/2015	$ 691.84
Sysco	16-13111	511160101	24-3100-631-00-0000	MIDDLE-INV#511160101	11/24/2015	$ 2,255.41
Sysco	16-13111	511160103	24-3100-631-00-0000	NELSON-INV#511160103	11/24/2015	$ 1,251.58
Sysco	16-13111	511160272	24-3100-631-00-0000	OATVILLE-INV#511160272	11/24/2015	$ 1,195.21
Sysco	16-13111	511160098	24-3100-631-00-0000	PRAIRIE-INV#511160098	11/24/2015	$ 1,490.23
Sysco	16-13111	511160100	24-3100-631-00-0000	REX-INV#511160100	11/24/2015	$ 1,208.94
Sysco	16-13111	511160096	24-3100-631-00-0000	RUTH CLARK-INV#511160096	11/24/2015	$ 729.36
Sysco	16-13111	511160097	24-3100-631-00-0000	WEST MIDDLE-INV#511160097	11/24/2015	$ 1,783.33
Sysco	16-13111	511160095	24-3100-639-00-0000	CAMPUS-INV#511160095	11/24/2015	$ 399.45
Sysco	16-13111	511160099	24-3100-639-00-0000	FREEMAN-INV#511160099	11/24/2015	$ 139.66
Sysco	16-13111	511160101	24-3100-639-00-0000	MIDDLE-INV#511160101	11/24/2015	$ 182.35
Sysco	16-13111	511160103	24-3100-639-00-0000	NELSON-INV#511160103	11/24/2015	$ 115.70
Sysco	16-13111	511160272	24-3100-639-00-0000	OATVILLE-INV#511160272	11/24/2015	$ 239.85
Sysco	16-13111	511160098	24-3100-639-00-0000	PRAIRIE-INV#511160098	11/24/2015	$ 203.17
Sysco	16-13111	511160100	24-3100-639-00-0000	REX-INV#511160100	11/24/2015	$ 329.02
Sysco	16-13111	511160097	24-3100-639-00-0000	WEST MIDDLE-INV#511160097	11/24/2015	$ 159.90
Sysco	16-13342	511300093	24-3100-618-00-0000	CAMPUS-INV#511300093	12/08/2015	$ 31.68
Sysco	16-13342	511300099	24-3100-618-00-0000	MIDDLE-INV#511300099	12/08/2015	$ 5.46
Sysco	16-13342	511300096	24-3100-618-00-0000	PRAIRIE-INV#511300096	12/08/2015	$ 31.68
Sysco	16-13342	511300098	24-3100-618-00-0000	REX-INV#511300098	12/08/2015	$ 11.64
Sysco	16-13342	511300095	24-3100-618-00-0000	WEST MIDDLE-INV#511300095	12/08/2015	$ 11.64
Sysco	16-13342	511300093	24-3100-631-00-0000	CAMPUS-INV#511300093	12/08/2015	$ 5,797.45
Sysco	16-13342	2857717PU	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$ (12.29)
Sysco	16-13342	2857719PU	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$ (29.92)
Sysco	16-13342	2857721PU	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$ (147.44)

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Sysco	16-13342	2857723PU	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$	(50.56)
Sysco	16-13342	2857725PU	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$	(14.57)
Sysco	16-13342	2857763PU	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$	(73.72)
Sysco	16-13342	2858297PU	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$	(108.39)
Sysco	16-13342	2859091PU	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$	(150.84)
Sysco	16-13342	511111000	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$	(21.77)
Sysco	16-13342	511300097	24-3100-631-00-0000	FREEMAN-INV#511300097	12/08/2015	$	862.45
Sysco	16-13342	511300099	24-3100-631-00-0000	MIDDLE-INV#511300099	12/08/2015	$	1,793.59
Sysco	16-13342	511300101	24-3100-631-00-0000	NELSON-INV#511300101	12/08/2015	$	1,675.00
Sysco	16-13342	511300246	24-3100-631-00-0000	OATVILLE-INV#511300246	12/08/2015	$	1,312.42
Sysco	16-13342	511300096	24-3100-631-00-0000	PRAIRIE-INV#511300096	12/08/2015	$	2,108.26
Sysco	16-13342	511300098	24-3100-631-00-0000	REX-INV#511300098	12/08/2015	$	2,174.80
Sysco	16-13342	511300094	24-3100-631-00-0000	RUTH CLARK-INV#511300094	12/08/2015	$	1,617.31
Sysco	16-13342	511300095	24-3100-631-00-0000	WEST MIDDLE-INV#511300095	12/08/2015	$	1,458.76
Sysco	16-13342	511300093	24-3100-639-00-0000	CAMPUS-INV#511300093	12/08/2015	$	368.47
Sysco	16-13342	2857720PU	24-3100-639-00-0000	CREDIT MEMO	12/08/2015	$	(184.30)
Sysco	16-13342	511300097	24-3100-639-00-0000	FREEMAN-INV#511300097	12/08/2015	$	106.60
Sysco	16-13342	511300099	24-3100-639-00-0000	MIDDLE-INV#511300099	12/08/2015	$	256.54
Sysco	16-13342	511300101	24-3100-639-00-0000	NELSON-INV#511300101	12/08/2015	$	159.90
Sysco	16-13342	511300246	24-3100-639-00-0000	OATVILLE-INV#511300246	12/08/2015	$	106.60
Sysco	16-13342	511300096	24-3100-639-00-0000	PRAIRIE-INV#511300096	12/08/2015	$	164.21
Sysco	16-13342	511300098	24-3100-639-00-0000	REX-INV#511300098	12/08/2015	$	244.90
Sysco	16-13342	511300094	24-3100-639-00-0000	RUTH CLARK-INV#511300094	12/08/2015	$	223.09
Sysco	16-13342	511300095	24-3100-639-00-0000	WEST MIDDLE-INV#511300095	12/08/2015	$	213.20
Subtotal						**$**	**36,695.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58259	T&C Ventures, LLC Cici's Pizza	$ 3,340.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
T&C Ventures, LLC Cici's Pizza	16-12878	261379	24-3100-631-00-0000	CAMPUS-INV#261379	11/12/2015	$	460.00
T&C Ventures, LLC Cici's Pizza	16-12878	261377	24-3100-631-00-0000	MIDDLE-INV#261377	11/12/2015	$	402.50
T&C Ventures, LLC Cici's Pizza	16-12878	261378	24-3100-631-00-0000	WEST MIDDLE-INV#261378	11/12/2015	$	431.25
T&C Ventures, LLC Cici's Pizza	16-13352	261380	24-3100-631-00-0000	CAMPUS-INV#261380	12/08/2015	$	655.50
T&C Ventures, LLC Cici's Pizza	16-13352	261384	24-3100-631-00-0000	FREEMAN-INV#261384	12/08/2015	$	74.75
T&C Ventures, LLC Cici's Pizza	16-13352	261346	24-3100-631-00-0000	NELSON-INV#261346	12/08/2015	$	212.75
T&C Ventures, LLC Cici's Pizza	16-13352	261382	24-3100-631-00-0000	NELSON-INV#261382	12/08/2015	$	201.25
T&C Ventures, LLC Cici's Pizza	16-13352	261385	24-3100-631-00-0000	OATVILLE-INV#261385	12/08/2015	$	235.75
T&C Ventures, LLC Cici's Pizza	16-13352	261383	24-3100-631-00-0000	REX-INV#261383	12/08/2015	$	235.75
T&C Ventures, LLC Cici's Pizza	16-13352	261381	24-3100-631-00-0000	WEST MIDDLE-INV#261381	12/08/2015	$	431.25
Subtotal						**$**	**3,340.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

12142015	INTRUST BANK, N.A. 1110260100	58260	TAESE / USU	$ 410.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TAESE / USU	16-13181	TR-ST_101	30-2300-580-00-7000	Tri-State SpEd Law Conference.	12/03/2015	$ 410.00
Subtotal						**$ 410.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58261	Taylor, Stephanie	$ 175.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor, Stephanie	16-13333	AUG-DEC 2015	28-2100-580-43-0000	Stephanie Taylor - Mileage to and from Home Visits from 8/13-15 thru 12/4/2015. Total of 308 Miles	12/07/2015	$ 175.56
Subtotal						**$ 175.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58262	Theatrical Services Inc	$ 214.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Theatrical Services Inc	16-13060	324611	06-1000-680-10-1046	HPL-575 Watt 120V lamps for theatre	11/24/2015	$ 185.50
Theatrical Services Inc	16-13060	324611	06-1000-680-10-1046	Theatrical makeup	11/24/2015	$ 28.50
Subtotal						**$ 214.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58263	Time Timer LLC	$ 284.55	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Time Timer LLC	16-12833	57937	06-1000-619-37-0000	3" Time Timer	11/06/2015	$ 179.70
Time Timer LLC	16-12833	57937	06-1000-619-37-0000	8" Time Timer	11/06/2015	$ 104.85
Subtotal						**$ 284.55**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58264	Times-Sentinel Newspapers, LLC	$ 90.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Times-Sentinel Newspapers, LLC	16-12951	21061	06-2310-890-00-0000	Invoice #21061 - weekly advertising in the Haysville newspaper	11/16/2015	$	50.00
Times-Sentinel Newspapers, LLC	16-13166	21613	06-2310-890-00-0000	Invoice #21613 - Weekly ad in Haysville newspaper for November	12/03/2015	$	40.00
Subtotal						**$**	**90.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58265	Tire Centers, LLC	$ 5,159.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tire Centers, LLC	16-13028	7000135598	06-2730-616-00-0000	vehicle tires, inv.#7000135598, 7000135623, 7000135885, 7000136053, tires, refurb wheels	11/24/2015	$ 1,003.04
Tire Centers, LLC	16-13028	7000135623	06-2730-616-00-0000	vehicle tires, inv.#7000135598, 7000135623, 7000135885, 7000136053, tires, refurb wheels	11/24/2015	$ 1,108.64
Tire Centers, LLC	16-13028	7000135885	06-2730-616-00-0000	vehicle tires, inv.#7000135598, 7000135623, 7000135885, 7000136053, tires, refurb wheels	11/24/2015	$ 415.74
Tire Centers, LLC	16-13028	7000136053	06-2730-616-00-0000	vehicle tires, inv.#7000135598, 7000135623, 7000135885, 7000136053, tires, refurb wheels	11/24/2015	$ 646.52
Tire Centers, LLC	16-13278	7000136491	06-2730-616-00-0000	vehicle tires, inv.#7000136491, tires	12/07/2015	$ 1,087.66
Tire Centers, LLC	16-13297	7000136388	06-2730-490-00-0000	contract labor, inv.#7000136388, wheels	12/07/2015	$ 216.00
Tire Centers, LLC	16-13297	7000136412	06-2730-616-00-0000	vehicle tires, inv.#7000136412, tires	12/07/2015	$ 682.14
Subtotal						**$ 5,159.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58266	TMHC Services, Inc.	$ 470.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TMHC Services, Inc.	16-13016	210385	06-2710-683-00-0000	safety/training, inv.#210385, pre-employment testing	11/24/2015	$ 470.75
Subtotal						**$ 470.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58267	Toledo P.E. Supply Co, Inc	$ 195.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Toledo P.E. Supply Co, Inc	16-12631	212373-00	06-1000-683-37-0000	6-Color Scoop Ball Set	10/28/2015	$ 55.98
Toledo P.E. Supply Co, Inc	16-12631	212373-00	06-1000-683-37-0000	Bull-Nose Weighted Foam Javelins	10/28/2015	$ 70.99
Toledo P.E. Supply Co, Inc	16-12631	212373-00	06-1000-683-37-0000	Catch-A-Cup	10/28/2015	$ 12.99
Toledo P.E. Supply Co, Inc	16-12631	212373-00	06-1000-683-37-0000	Chicken Fat Fitness DVD	10/28/2015	$ 19.99
Toledo P.E. Supply Co, Inc	16-12631	212373-00	06-1000-683-37-0000	Silly Willy Workout	10/28/2015	$ 19.99
Toledo P.E. Supply Co, Inc	16-12631	212373-00	06-1000-683-37-0000	You Can Dance CD	10/28/2015	$ 15.99
Subtotal						**$ 195.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58268	Turf Solutions	$ 6,620.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Turf Solutions	16-12900	2834	06-2600-470-21-0000	hwms contracted repair, inv.#2834, applied fertilizer to football game field (10-16-15), core aerate, seed, top dress, applied starter fertilizer to football game field (10-16, 19 and 20th)	11/12/2015	$ 6,620.00
Subtotal						**$ 6,620.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58269	UCP Seguin / Infinitec	$ 225.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UCP Seguin / Infinitec	16-13173	HAYSVILLE USD 261	30-1000-580-00-7719	Sami W. Lisa C. and Cindy S.	12/03/2015	$ 75.00
UCP Seguin / Infinitec	16-13173	HAYSVILLE USD 261	30-2300-580-00-7000	Sami W. Lisa C. and Cindy S.	12/03/2015	$ 150.00
Subtotal						**$ 225.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58270	Unemployment Insurance Services	$ 422.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unemployment Insurance Services	16-13345	21,466	07-2213-260-00-4593	Invoice 21,466 Unemployment Consult	12/08/2015	$ 422.50

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Subtotal		**$ 422.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58271	University of Oklahoma	$ 255.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
University of Oklahoma	16-13183	00085	30-1000-580-00-7719	TAGG Credits	12/03/2015	$ 255.00
Subtotal						**$ 255.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58272	US Foodservice	$ 37,223.02	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foodservice	16-13101	3834392	06-2300-619-00-0000	Invoice #3834392 - 20oz Styrofoam cups for breakroom	11/24/2015	$ 22.31
US Foodservice	16-13109	3750846	06-2400-619-37-3095	Cookie dough for feast	11/24/2015	$ 51.84
US Foodservice	16-13110	3703383	06-2400-619-37-3095	Thanksgiving feast. Adjusted from original invoice per Marilyn Gupton Ingredients for Pumpkin Fluff for Stone Soup activity Vanilla wafer cookies Pudding mix and pie filling Pumpkin Pumpkin pie seasoning	11/24/2015	$ 1,458.26
US Foodservice	16-13122	3703403	06-2400-619-35-3095	Disposable spoons	11/24/2015	$ 142.12
US Foodservice	16-12985	3703413	24-3100-631-00-0000	CAMPUS-INV#3703413	11/18/2015	$ 2,023.45
US Foodservice	16-12985	3703414	24-3100-631-00-0000	CAMPUS-INV#3703414	11/18/2015	$ 154.92
US Foodservice	16-12985	5945508C	24-3100-631-00-0000	CREDIT MEMO	11/18/2015	$ (64.42)
US Foodservice	16-12985	5945523c	24-3100-631-00-0000	CREDIT MEMO	11/18/2015	$ (14.29)
US Foodservice	16-12985	3703390	24-3100-631-00-0000	FREEMAN-INV#3703390	11/18/2015	$ 735.74
US Foodservice	16-12985	3703384	24-3100-631-00-0000	MIDDLE-INV#3703384	11/18/2015	$ 1,541.12
US Foodservice	16-12985	3703385	24-3100-631-00-0000	MIDDLE-INV#3703385	11/18/2015	$ 77.46
US Foodservice	16-12985	3703386	24-3100-631-00-0000	NELSON-INV#3703386	11/18/2015	$ 1,050.53
US Foodservice	16-12985	3703393	24-3100-631-00-0000	OATVILLE-INV#3703393	11/18/2015	$ 1,224.72
US Foodservice	16-12985	3703416	24-3100-631-00-0000	OATVILLE-INV#3703416	11/18/2015	$ 77.46
US Foodservice	16-12985	3703392	24-3100-631-00-0000	PRAIRIE-INV#3703392	11/18/2015	$ 1,779.44
US Foodservice	16-12985	3703417	24-3100-631-00-0000	PRAIRIE-INV#3703417	11/18/2015	$ 154.92
US Foodservice	16-12985	3703387	24-3100-631-00-0000	REX-INV#3703387	11/18/2015	$ 1,025.03
US Foodservice	16-12985	3703391	24-3100-631-00-0000	REX-INV#3703391	11/18/2015	$ 103.28
US Foodservice	16-12985	3703415	24-3100-631-00-0000	RUTH CLARK-INV#3703415	11/18/2015	$ 843.04
US Foodservice	16-12985	3703388	24-3100-631-00-0000	WEST MIDDLE-INV#3703388	11/18/2015	$ 154.92
US Foodservice	16-12985	3703389	24-3100-631-00-0000	WEST MIDDLE-INV#3703389	11/18/2015	$ 2,077.63
US Foodservice	16-12985	3703413	24-3100-639-00-0000	CAMPUS-INV#3703413	11/18/2015	$ 226.88

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US Foodservice	16-12985	3703390	24-3100-639-00-0000	FREEMAN-INV#3703390	11/18/2015	$	45.90
US Foodservice	16-12985	3703384	24-3100-639-00-0000	MIDDLE-INV#3703384	11/18/2015	$	70.26
US Foodservice	16-12985	3703386	24-3100-639-00-0000	NELSON-INV#3703386	11/18/2015	$	40.27
US Foodservice	16-12985	3703392	24-3100-639-00-0000	PRAIRIE-INV#3703392	11/18/2015	$	23.92
US Foodservice	16-12985	3703415	24-3100-639-00-0000	RUTH CLARK-INV#3703415	11/18/2015	$	11.96
US Foodservice	16-12985	3703389	24-3100-639-00-0000	WEST MIDDLE-INV#3703389	11/18/2015	$	142.32
US Foodservice	16-13112	3726786	24-3100-631-00-0000	CAMPUS-INV#3726786	11/24/2015	$	546.56
US Foodservice	16-13112	3834391	24-3100-631-00-0000	CAMPUS-INV#3834391	11/24/2015	$	3,464.07
US Foodservice	16-13112	3834393	24-3100-631-00-0000	CAMPUS-INV#3834393	11/24/2015	$	388.82
US Foodservice	16-13112	3834376	24-3100-631-00-0000	FREEMAN-INV#3834376	11/24/2015	$	335.99
US Foodservice	16-13112	3834379	24-3100-631-00-0000	FREEMAN-INV#3834379	11/24/2015	$	73.41
US Foodservice	16-13112	3726785	24-3100-631-00-0000	MIDDLE-INV#3726785	11/24/2015	$	507.52
US Foodservice	16-13112	3834375	24-3100-631-00-0000	MIDDLE-INV#3834375	11/24/2015	$	1,758.42
US Foodservice	16-13112	3834378	24-3100-631-00-0000	MIDDLE-INV#3834378	11/24/2015	$	142.77
US Foodservice	16-13112	3834381	24-3100-631-00-0000	MIDDLE-INV#3834381	11/24/2015	$	81.15
US Foodservice	16-13112	3834380	24-3100-631-00-0000	NELSON-INV#3834380	11/24/2015	$	403.70
US Foodservice	16-13112	3834382	24-3100-631-00-0000	NELSON-INV#3834382	11/24/2015	$	176.69
US Foodservice	16-13112	3834395	24-3100-631-00-0000	OATVILLE-INV#3834395	11/24/2015	$	822.94
US Foodservice	16-13112	3834396	24-3100-631-00-0000	OATVILLE-INV#3834396	11/24/2015	$	47.59
US Foodservice	16-13112	3834398	24-3100-631-00-0000	RUTH CLARK-INV#3834398	11/24/2015	$	855.78
US Foodservice	16-13112	3834399	24-3100-631-00-0000	RUTH CLARK-INV#3834399	11/24/2015	$	121.00
US Foodservice	16-13112	3726784	24-3100-631-00-0000	WEST MIDDLE-INV#3726784	11/24/2015	$	507.52
US Foodservice	16-13112	3834374	24-3100-631-00-0000	WEST MIDDLE-INV#3834374	11/24/2015	$	1,463.72
US Foodservice	16-13112	3834397	24-3100-631-00-0000	WEST MIDDLE-INV#3834397	11/24/2015	$	65.31
US Foodservice	16-13112	3834391	24-3100-639-00-0000	CAMPUS-INV#3834391	11/24/2015	$	287.86
US Foodservice	16-13112	3834376	24-3100-639-00-0000	FREEMAN-INV#3834376	11/24/2015	$	33.80
US Foodservice	16-13112	3834380	24-3100-639-00-0000	NELSON-INV#3834380	11/24/2015	$	23.92
US Foodservice	16-13112	3834395	24-3100-639-00-0000	OATVILLE-INV#3834395	11/24/2015	$	23.92
US Foodservice	16-13112	3834374	24-3100-639-00-0000	WEST MIDDLE-INV#3834374	11/24/2015	$	22.90
US Foodservice	16-13343	4072554	24-3100-618-00-0000	MIDDLE-INV#4072554	12/08/2015	$	6.78
US Foodservice	16-13343	4072580	24-3100-631-00-0000	CAMPUS-INV#4072580	12/08/2015	$	1,850.26
US Foodservice	16-13343	5919422c	24-3100-631-00-0000	CREDIT MEMO	12/08/2015	$	(16.15)
US Foodservice	16-13343	4072551	24-3100-631-00-0000	FREEMAN-INV#4072551	12/08/2015	$	383.10
US Foodservice	16-13343	4072554	24-3100-631-00-0000	MIDDLE-INV#4072554	12/08/2015	$	1,522.07
US Foodservice	16-13343	4072558	24-3100-631-00-0000	NELSON-INV#4072558	12/08/2015	$	750.90
US Foodservice	16-13343	4072579	24-3100-631-00-0000	OATVILLE-INV#4072579	12/08/2015	$	916.13
US Foodservice	16-13343	4072557	24-3100-631-00-0000	PRAIRIE-INV#4072557	12/08/2015	$	1,202.10
US Foodservice	16-13343	4072578	24-3100-631-00-0000	PRAIRIE-INV#4072578	12/08/2015	$	87.08
US Foodservice	16-13343	4072552	24-3100-631-00-0000	REX-INV#4072552	12/08/2015	$	1,033.26
US Foodservice	16-13343	4072555	24-3100-631-00-0000	REX-INV#4072555	12/08/2015	$	43.54
US Foodservice	16-13343	4072582	24-3100-631-00-0000	RUTH CLARK-INV#4072582	12/08/2015	$	594.50
US Foodservice	16-13343	4072553	24-3100-631-00-0000	WEST MIDDLE-INV#4072553	12/08/2015	$	863.64
US Foodservice	16-13343	4072556	24-3100-631-00-0000	WEST MIDDLE-INV#4072556	12/08/2015	$	87.08
US Foodservice	16-13343	4072580	24-3100-639-00-0000	CAMPUS-INV#4072580	12/08/2015	$	182.34
US Foodservice	16-13343	4072554	24-3100-639-00-0000	MIDDLE-INV#4072554	12/08/2015	$	61.76
US Foodservice	16-13343	4072558	24-3100-639-00-0000	NELSON-INV#4072558	12/08/2015	$	11.96

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US Foodservice	16-13343	4072579	24-3100-639-00-0000	OATVILLE-INV#4072579	12/08/2015	$	57.17
US Foodservice	16-13343	4072557	24-3100-639-00-0000	PRAIRIE-INV#4072557	12/08/2015	$	38.25
US Foodservice	16-13343	4072552	24-3100-639-00-0000	REX-INV#4072552	12/08/2015	$	17.94
US Foodservice	16-13343	4072582	24-3100-639-00-0000	RUTH CLARK-INV#4072582	12/08/2015	$	81.44
US Foodservice	16-13343	4072553	24-3100-639-00-0000	WEST MIDDLE-INV#4072553	12/08/2015	$	97.64
US Foodservice	16-13343	4072554	24-3100-700-00-0000	MIDDLE-INV#4072554	12/08/2015	$	13.88
Subtotal						**$**	**37,223.02**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58273	USD 259	$ 920.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
USD 259	16-13178	26919	30-2190-324-00-0000	Invoice #26919 ESY Bill	12/03/2015	$ 920.00
Subtotal						**$ 920.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58274	Valley Offset Printing	$ 403.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Valley Offset Printing	16-12845	95269	06-1000-680-10-1071	Bill for Campus Newspaper October 2015	11/09/2015	$ 403.00
Subtotal						**$ 403.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58275	Victor L Phillips Co. (The)	$ 84.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Victor L Phillips Co. (The)	16-13310	IW40547	06-2650-615-00-0000	repair parts, inv.#IW40547, parts for case loader	12/07/2015	$ 84.23
Subtotal						**$ 84.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58276	Voigt, Sue	$ 201.21	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Voigt, Sue	16-13247	OCT-NOV 2015	30-2139-581-00-7712	Oct.-Nov. 2015 mileage	12/07/2015	$ 201.21
Subtotal						**$ 201.21**

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58277	VYPE High School Sports Magazine	$ 800.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
VYPE High School Sports Magazine	16-12950	3677	06-2310-890-00-0000	Invoice #3677 - Half page ad for November issue	11/16/2015	$ 400.00
VYPE High School Sports Magazine	16-13165	3709	06-2310-890-00-0000	Invoice #3709 - Half page ad for December	12/03/2015	$ 400.00
Subtotal						**$ 800.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58278	Washer Specialties Co	$ 36.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Washer Specialties Co	16-13324	7445189	06-2600-619-21-0000	hwms bldg./systems, inv.#7445189, temp probe and fan motor for home-ec room A-6	12/07/2015	$ 36.83
Subtotal						**$ 36.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58279	Waterman, Desiree	$ 50.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waterman, Desiree	16-12907	11/12/15	06-1000-619-33-0000	classroom supplies	11/12/2015	$ 50.35
Subtotal						**$ 50.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58280	Waters, Hilary	$ 68.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waters, Hilary	16-13248	NOV 2015 MILES	30-2152-581-00-7714	November 2015 Mileage.	12/07/2015	$ 68.40
Subtotal						**$ 68.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58281	White Star	$ 4.84	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
White Star	16-12929	05133836	06-2650-615-00-0000	repair parts, inv.#05133836, trailer parts	11/16/2015	$ 4.84
Subtotal						**$ 4.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58282	Wichita Burner	$ 1,312.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Burner	16-12898	0081644/665/676/689	06-2600-470-10-0000	chs contracted repair, inv.#0081689, repaired wiring system for water heater	11/12/2015	$ 501.69
Wichita Burner	16-12898	0081644/665/676/689	06-2600-619-10-0000	chs bldg./systems, inv.#0081644,0081665, 0081676, repair parts for kitchen water heater	11/12/2015	$ 811.07
Subtotal						**$ 1,312.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58283	Wichita Door Controls	$ 158.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Door Controls	16-12956	234313	30-2600-619-40-7720	tri-city bldg./systems, inv.#234313, door closer for door #1	11/16/2015	$ 158.25
Subtotal						**$ 158.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58284	Wichita Eagle	$ 39.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Eagle	16-13102	11/12/15	06-2300-619-00-0000	Acct #6944602 - Monday thru Friday newspaper delivery	11/24/2015	$ 39.20
Subtotal						**$ 39.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58285	Wichita State University	$ 75.00	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita State University	16-13073	FEB 29 2015	06-2211-890-00-0000	Registration for Career Fair February 29, 2016	11/24/2015	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58286	Wichita Tractor Co	$ 13.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Tractor Co	16-13291	W136393	06-2650-615-00-0000	repair parts, inv.#WI36393, tractor parts	12/07/2015	$ 13.00
Subtotal						**$ 13.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58287	Williams, Jetta	$ 455.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Williams, Jetta	16-12913	JULY-NOV 2015	70-1000-580-47-0000	mileage for out of district travel	11/12/2015	$ 455.43
Subtotal						**$ 455.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58288	Womack, Dawn	$ 47.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Womack, Dawn	16-13330	DECM MILES 2015	06-2211-580-00-0000	Millage	12/07/2015	$ 47.88
Subtotal						**$ 47.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58289	XPEDX	$ 3,718.12	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
XPEDX	16-13091	90108834687	06-2530-614-00-0000	Inv 90108834687 22 index paper	11/24/2015	$ 1,210.00
XPEDX	16-13091	9018836638	06-2530-614-00-0000	Inv 9018836638 index paper	11/24/2015	$ 990.00
XPEDX	16-13108	9018861317	06-2530-614-00-0000	Inv 9018861317 copy paper	11/24/2015	$ 298.00
XPEDX	16-13137	9018870254	06-2530-614-00-0000	Inv 9018870254 laminate	11/24/2015	$ 1,220.12
Subtotal						**$ 3,718.12**

Accounting Cycle: FY15-16; Begin Date: 12/14/2015; End Date: 12/14/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58290	Yard (The)	$ 94.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yard (The)	16-13272	1240909	06-2600-619-10-0000	chs bldg./systems, #1240909, 20' round steel for handrail	12/07/2015	$ 34.60
Yard (The)	16-13121	1240906	08-1000-736-00-0000	Cable for camera project	11/24/2015	$ 60.00
Subtotal						**$ 94.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12142015	INTRUST BANK, N.A.	1110260100	58291	Yordy, Lindsey	$ 84.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yordy, Lindsey	16-12976	OCT MILE 2015	30-2139-581-00-7712	Oct. Mileage 2015 L.Y.	11/18/2015	$ 84.93
Subtotal						**$ 84.93**
Total						**$ 1,149,464.66**