HAYSVILLE USD #261

RESOLUTION#: 5

DATED: 11/16/2015

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	10/12/2015	DIRECT DEPOSIT	30033-31089	Ck# 2079-2085	1,956,170.67
		WITHHOLDING		80995-81028	1,500,960.27

ACCOUNTS PAYABLE

DATE	10/16/2015	Manual Cks	57784-57792	45,124.60
	10/23/2015	Manual Cks	57793-57795	7,269.28
	10/26/2015	Manual Cks	57796	12,005.00
	10/30/2015	Manual Cks	57797-57806	19,869.09
	11/6/2015	Manual Cks	57807-57820	73,567.68
	11/10/2015	Manual Cks	57821-57822	1,036.86
	11/16/2015	CK	57823-58035	598,325.80
		Void Cks		(102.00)

TOTAL REGISTER: 4,214,227.25

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Accounting Cycle: FY15-16; Voucher: <All>; 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	City Blue Print, Inc.	$ 102.00

Warrant Number	Vendor
57193	City Blue Print, Inc.

Accounting Cycle: FY15-16; Begin Date: 10/16/2015; End Date: 10/16/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10162015	INTRUST BANK, N.A.	1110260100	57784	American Express	$ 38,215.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Express	16-12391	LEASE OCT 2015	16-2000-442-00-0000	Ricoh	10/12/2015	$ 25,026.23
American Express	16-12391	LEASE OCT 2015	16-2000-442-00-0000	Ricoh payments	10/12/2015	$ 13,189.00
Subtotal						**$ 38,215.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10162015	INTRUST BANK, N.A.	1110260100	57785	AT&T 5001	$ 77.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		OCT 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
10162015	INTRUST BANK, N.A.	1110260100	57786	City Print, Inc.	$ 102.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Print, Inc.	16-11244	42171	24-3100-619-00-0000	INV#42171	10/16/2015	$ 102.00
Subtotal						**$ 102.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10162015	INTRUST BANK, N.A.	1110260100	57787	Continuum Retail Energy Servics, LLC	$ 1,908.13	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continuum Retail Energy Servics, LLC		150-1508-9693	08-2600-621-10-0000	CAMPUS		$ 492.57
Continuum Retail Energy Servics, LLC		150-1508-9693	08-2600-621-18-0000	HHS		$ 710.82
Continuum Retail Energy Servics, LLC		150-1508-9693	08-2600-621-20-0000	HMS		$ 71.82
Continuum Retail Energy Servics, LLC		150-1508-9693	08-2600-621-21-0000	HWMS		$ 196.07
Continuum Retail Energy Servics, LLC		150-1508-9693	08-2600-621-33-0000	NELSON		$ 73.48
Continuum Retail Energy Servics, LLC		150-1508-9693	08-2600-621-34-0000	REX		$ 86.77
Continuum Retail Energy Servics, LLC		150-1508-9693	08-2600-621-35-0000	FREEMAN		$ 138.10
Continuum Retail Energy Servics, LLC		150-1508-9693	08-2600-621-37-0000	PRAIRIE		$ 138.50
Subtotal						**$ 1,908.13**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 10/16/2015; End Date: 10/16/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10162015	INTRUST BANK, N.A.	1110260100	57788	Lustercraft Plastics	$ 301.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lustercraft Plastics	16-11190	17743	55-2200-610-10-1060	1/8 black acrylic	08/19/2015	$ 114.57
Lustercraft Plastics	16-11190	17743	55-2200-610-10-1060	1/8 clear acrylic	08/19/2015	$ 80.99
Lustercraft Plastics	16-11190	17743	55-2200-610-10-1060	glue	08/19/2015	$ 6.46
Lustercraft Plastics	16-11190	17743	55-2200-610-10-1060	white acrylic	08/19/2015	$ 99.75
Subtotal						**$ 301.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10162015	INTRUST BANK, N.A.	1110260100	57789	Office Depot	$ 79.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Office Depot		DELIVERY FEE	06-1000-619-10-0000	DELIVERY FEE 16-10847		$ 79.99
Subtotal						**$ 79.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10162015	INTRUST BANK, N.A.	1110260100	57790	Patton & Keehn Pest Control, Inc.	$ 1,880.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-00-0000	ADMIN		$ 46.75
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-00-0000	SENTRICON MONITOR		$ 1,000.00
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-00-0000	SERVICE CENTER		$ 42.50
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-10-0000	CAMPUS		$ 89.00
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-20-0000	HMS		$ 66.00
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-21-0000	HWMS		$ 132.00
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-33-0000	NELSON		$ 41.65
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-34-0000	REX		$ 41.65
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-35-0000	FREEMAN		$ 59.50
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-36-0000	OATVILLE		$ 41.65
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-37-0000	PRAIRIE		$ 139.65
Patton & Keehn Pest Control, Inc.		10/01/2015	06-2600-425-39-0000	RUTH CLARK		$ 41.65
Patton & Keehn Pest Control, Inc.		10/01/2015	08-2600-425-18-0000	HHS		$ 25.50
Patton & Keehn Pest Control, Inc.		10/01/2015	08-2600-425-80-0000	GRAND LANE		$ 34.00
Patton & Keehn Pest Control, Inc.		10/01/2015	08-2600-425-80-0000	LEARNING CENTER		$ 46.50
Patton & Keehn Pest Control, Inc.		10/01/2015	30-2600-425-40-7720	TRI CITY		$ 32.50
Subtotal						**$ 1,880.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Accounting Cycle: FY15-16; Begin Date: 10/16/2015; End Date: 10/16/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10162015	INTRUST BANK, N.A.	1110260100	57791	Shred-It US JV LLC	$ 336.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shred-It US JV LLC		8120382403	08-2660-490-00-0000	DISTRICT SHREDDING		$ 336.64
Subtotal						**$ 336.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10162015	INTRUST BANK, N.A.	1110260100	57792	Verizon Wireless	$ 2,223.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Verizon Wireless		9753130888	06-2610-532-00-0000	CELL PHONE SERVICES		$ 2,223.20
Subtotal						**$ 2,223.20**
Total						**$ 45,124.66**

Accounting Cycle: FY15-16; Begin Date: 10/23/2015; End Date: 10/23/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10232015	INTRUST BANK, N.A.	1110260100	57793	AT&T 5001	$ 4,961.79	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5001		11/10/2015	06-2600-532-00-0000	NOVEMBER		$ 4,899.80
AT&T 5001		11/10/2015	06-2600-532-20-0000	NOVEMBER		$ 61.99
Subtotal						**$ 4,961.79**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10232015	INTRUST BANK, N.A.	1110260100	57794	Neofunds by Neopost	$ 1,899.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Neofunds by Neopost		POSTAGE 11/10/15	06-2300-531-00-0000	DISTRICT POSTAGE		$ 1,899.00
Subtotal						**$ 1,899.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10232015	INTRUST BANK, N.A.	1110260100	57795	Xerox Corporation	$ 408.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		081501530	16-2000-442-00-0000	KLA000845		$ 408.49
Subtotal						**$ 408.49**
Total						**$ 7,269.28**

Accounting Cycle: FY15-16; Begin Date: 10/26/2015; End Date: 10/26/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10262015	INTRUST BANK, N.A.	1110260100	57796	Raupe Sales Co.	$ 12,005.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Raupe Sales Co.	16-12608	Dodge	16-2600-739-01-0000	SC capital outlay, Dodge 2500, 2009 truck	10/26/2015	$ 12,005.00
Subtotal						**$ 12,005.00**
Total						**$ 12,005.00**

Accounting Cycle: FY15-16; Begin Date: 10/30/2015; End Date: 10/30/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57797	Black Hills Energy	$ 410.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		OCT 2015	08-2600-621-10-0000	CAMPUS 0858661330		$ 267.31
Black Hills Energy		OCT 2015	08-2600-621-39-0000	RUTH CLARK 1489011402		$ 142.92
Subtotal						**$ 410.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57798	Cox Communication	$ 5.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cox Communication	16-12485	FREE - OATV	08-1000-736-00-0000	Student Network - Freeman	10/26/2015	$ 29.16
Cox Communication	16-12485	FREE - OATV	08-1000-736-00-0000	Student Network - Oatville	10/26/2015	$ (24.00)
Subtotal						**$ 5.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57799	Hampel Oil Distributors, Inc	$ 11,446.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	16-12500	90727554	06-2710-626-00-0000	diesel motor fuel, inv.#90727554, power diesel #2	10/26/2015	$ 5,820.00
Hampel Oil Distributors, Inc	16-12500	90727555	06-2710-626-00-0000	unleaded motor fuel, inv.#90727555, unleaded gasoline	10/26/2015	$ 5,626.26
Subtotal						**$ 11,446.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57800	Kansas Gas Service	$ 33.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		OCT 2015	08-2600-621-18-0000	132 STEWART		$ 33.50
Subtotal						**$ 33.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57801	National Screening Bureau	$ 1,501.00	Accounts Payable

Accounting Cycle: FY15-16; Begin Date: 10/30/2015; End Date: 10/30/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Screening Bureau	16-12619	1509161	06-2300-619-00-0000	Background Checks Invoice 1509161	10/27/2015	$ 885.00
National Screening Bureau	16-12619	1509162	06-2300-619-00-0000	Background Checks Invoice 1509162	10/27/2015	$ 616.00
Subtotal						**$ 1,501.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57802	Office Depot	$ 402.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Office Depot	16-12037	795805439001	06-2400-619-10-0000	bic white out	10/02/2015	$ 15.78
Office Depot	16-12037	795805439001	06-2400-619-10-0000	blue pens	10/02/2015	$ 20.78
Office Depot	16-12037	795805439001	06-2400-619-10-0000	correction tape, fine line	10/02/2015	$ 10.77
Office Depot	16-12037	795805439001	06-2400-619-10-0000	Pens	10/02/2015	$ 14.38
Office Depot	16-12037	795805439001	06-2400-619-10-0000	Thermal paper rolls	10/02/2015	$ 142.40
Office Depot	16-12011	1846567550	08-2322-619-00-0000	File Folders and box of pens	09/30/2015	$ 54.54
Office Depot	16-12675	1842046145	13-2200-619-00-0540	Supplies for literacy first	10/30/2015	$ 50.11
Office Depot	16-12243	792579913001	16-1000-739-21-0000	Brenton Studio Ruzzi Mid-Back Vinyl Chair	10/30/2015	$ 93.49
Subtotal						**$ 402.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57803	Ricoh USA Inc.	$ 30.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricoh USA Inc.		1057711287	16-2000-442-00-0000	ORDER 56093197		$ 30.00
Subtotal						**$ 30.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57804	Sam's Club Direct	$ 5,616.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sam's Club Direct	16-11948	0611	06-2400-619-37-3095	items for para luncheon and extra snacks for Kdg	09/24/2015	$ 97.64
Sam's Club Direct	16-12030	2857	06-2400-619-39-3095	FLA-VOR-ICE Lifesaver	09/30/2015	$ 69.03
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	foil sheets	10/02/2015	$ 19.74
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	hot dog buns	10/02/2015	$ 16.68

Accounting Cycle: FY15-16; Begin Date: 10/30/2015; End Date: 10/30/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	hot dogs	10/02/2015	$	53.96
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	M&M	10/02/2015	$	27.59
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	M&M (Peanut)	10/02/2015	$	27.59
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	payday	10/02/2015	$	29.28
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	Picnic pack	10/02/2015	$	7.98
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	skittles	10/02/2015	$	41.28
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	Snickers	10/02/2015	$	55.18
Sam's Club Direct	16-12040	4557	06-1000-683-10-1450	Starburst	10/02/2015	$	41.28
Sam's Club Direct	16-12114	5568	06-2310-890-00-0000	Candy for the BOE to throw at Homecoming Parade & pop for Dr. Burke's office	10/02/2015	$	104.96
Sam's Club Direct	16-12114	5568	06-2321-619-00-0000	Candy for the BOE to throw at Homecoming Parade & pop for Dr. Burke's office	10/02/2015	$	19.74
Sam's Club Direct	16-12185	7127	06-2400-619-36-3095	TAPS and Pride Day Snacks	10/05/2015	$	209.17
Sam's Club Direct	16-12237	5216	06-1000-619-36-3050	Prizes for PBIS Pride day	10/07/2015	$	241.45
Sam's Club Direct	16-12276	1918	06-1000-683-10-1450	Reeses	10/08/2015	$	40.80
Sam's Club Direct	16-12276	1918	06-2400-619-10-0000	Candy for the parade, white board markers and cups	10/08/2015	$	447.64
Sam's Club Direct	16-12405	8638	06-1000-619-10-0000	Ice-cream	10/12/2015	$	88.82
Sam's Club Direct	16-12405	8638	06-1000-683-10-1450	concessions. water and hotdogs	10/12/2015	$	145.64
Sam's Club Direct	16-12514	5617/4406	06-2600-619-01-0000	sc bldg./systems, office supplies	10/26/2015	$	144.08
Sam's Club Direct	16-12569	6979	06-2400-619-36-3095	Items for conference supper	10/26/2015	$	44.07
Sam's Club Direct	16-12646	1055	06-2400-619-33-3095	conference items	10/30/2015	$	289.53
Sam's Club Direct	16-12708	3319/0870	06-1000-619-10-0000	Rhonda Robinson	10/30/2015	$	15.00
Sam's Club Direct	16-12708	3319/0870	06-1000-680-10-1042	Becky Hughes	10/30/2015	$	15.00
Sam's Club Direct	16-12708	3319/0870	06-2122-619-10-0000	Pam Burkett	10/30/2015	$	15.00
Sam's Club Direct	16-12708	3319/0870	06-2122-619-10-0000	Sheri Tucker	10/30/2015	$	15.00
Sam's Club Direct	16-12708	3319/0870	06-2210-650-00-0000	Lisa Cundiff	10/30/2015	$	15.00
Sam's Club Direct	16-12708	3319/0870	06-2510-619-00-0000	Jennifer Shumaker	10/30/2015	$	45.00
Sam's Club Direct	16-12708	3319/0870	06-2510-619-00-0000	Supplies for admin	10/30/2015	$	84.96
Sam's Club Direct	16-12708	3319/0870	06-2530-614-00-0000	Supplies for Copy Center	10/30/2015	$	217.25
Sam's Club Direct	16-12093	2259	07-2200-619-00-4604	SPARK supplies	10/02/2015	$	153.76
Sam's Club Direct	16-12708	3319/0870	07-2200-619-00-4604	Jennifer Call	10/30/2015	$	15.00
Sam's Club Direct	16-12550	5611	08-1000-736-00-0000	5Pk Ti Cut	10/26/2015	$	25.04
Sam's Club Direct	16-12550	5611	08-1000-736-00-0000	Large Tilt Kit	10/26/2015	$	159.96
Sam's Club Direct	16-12550	5611	08-1000-736-00-0000	Vizio 48" TV	10/26/2015	$	888.00
Sam's Club Direct	16-12708	3319/0870	08-1000-736-00-0000	Jason Soupene	10/30/2015	$	15.00
Sam's Club Direct	16-12708	3319/0870	08-2213-630-80-0000	Darth Lewis	10/30/2015	$	15.00
Sam's Club Direct	16-12708	3319/0870	08-2322-619-00-0000	Items for Liz Hames	10/30/2015	$	160.58
Sam's Club Direct	16-12646	1055	16-1000-739-33-0000	6ft. tables	10/30/2015	$	199.92
Sam's Club Direct	16-12708	3319/0870	28-2100-619-43-0000	Emily Goetz	10/30/2015	$	15.00
Sam's Club Direct	16-12265	7118	30-1000-610-40-7720	Wipes, AirWicks & Envelopes	10/08/2015	$	41.17
Sam's Club Direct	16-12265	7118	30-1000-619-40-3201	Afterschool Snacks	10/08/2015	$	32.67

Accounting Cycle: FY15-16; Begin Date: 10/30/2015; End Date: 10/30/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Sam's Club Direct	16-12265	7118	30-2130-619-40-7720	3 oz cups	10/08/2015	$	20.58
Sam's Club Direct	16-12379	1508	30-1000-610-00-7706	T.Z. Classroom Field trip and supplies for classroom.	10/12/2015	$	532.32
Sam's Club Direct	16-12664	1097	30-2300-610-00-7000	Food for KASE meeting.	10/30/2015	$	42.46
Sam's Club Direct	16-12708	3319/0870	30-1000-610-40-7720	Michelle Kelly	10/30/2015	$	15.00
Sam's Club Direct	16-12708	3319/0870	30-2200-610-00-4606	Sami Watkins	10/30/2015	$	15.00
Sam's Club Direct	16-12710	1799/0187	30-1000-610-40-7720	Bowls, plates & batteries.	10/30/2015	$	33.35
Sam's Club Direct	16-12710	1799/0187	30-1000-890-40-7720	Pancake Breakfast Supplies; sausage, pancake mix, syrup, butter, plates, napkins, plastic ware, milk, juice, peanut butter, gloves, coffee.	10/30/2015	$	502.83
Sam's Club Direct	16-11903	4161	70-1000-619-47-0000	stamps for school business	09/22/2015	$	49.00
Subtotal						**$**	**5,616.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57805	Wichita State University	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Wichita State University	16-12620	CAREER FAIR M CLAGG	06-2211-890-00-0000	Registration for Career Fair	10/27/2015	$	50.00
Subtotal						**$**	**50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10302015	INTRUST BANK, N.A.	1110260100	57806	Wichita Water/Sewer Dept	$ 373.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Wichita Water/Sewer Dept		OATVILLE OCT 2015	06-2600-410-36-0000	WATER SERVICES		$	373.71
Subtotal						**$**	**373.71**
Total						**$**	**19,869.09**

Accounting Cycle: FY15-16; Begin Date: 11/6/2015; End Date: 11/6/2015; Bank: INTRUST BANK, N.A.; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57807	AT&T 5011	$ 89.39	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AT&T 5011		0771453032-102515	06-2600-532-00-0000	210-077-1453-032		$ 89.39
Subtotal						**$ 89.39**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57808	City Of Haysville	$ 4,067.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville		NOVEMBER 2015	06-2600-410-00-0580	COLT STADIUM		$ 565.93
City Of Haysville		NOVEMBER 2015	06-2600-410-20-0000	HMS		$ 1,065.97
City Of Haysville		NOVEMBER 2015	06-2600-410-21-0000	HWMS		$ 238.11
City Of Haysville		NOVEMBER 2015	06-2600-410-33-0000	NELSON		$ 453.79
City Of Haysville		NOVEMBER 2015	06-2600-410-34-0000	REX		$ 635.63
City Of Haysville		NOVEMBER 2015	06-2600-410-35-0000	FREEMAN/ADMIN		$ 251.91
City Of Haysville		NOVEMBER 2015	06-2600-410-37-0000	PRAIRIE		$ 364.61
City Of Haysville		NOVEMBER 2015	08-2600-410-18-0000	HHS		$ 384.77
City Of Haysville		NOVEMBER 2015	08-2600-410-18-0000	LEARNING CENTER		$ 40.30
City Of Haysville		NOVEMBER 2015	30-2600-411-40-7720	TRI CITY		$ 66.62
Subtotal						**$ 4,067.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57809	Cole, Audrey	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cole, Audrey	16-12478	ENROLL FEES	55-1000-890-47-0000	enrollment fee refund	10/20/2015	$ 100.00
Subtotal						**$ 100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57810	Continuum Retail Energy Servics, LLC	$ 2,058.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continuum Retail Energy Servics, LLC		150-1509-9024	08-2600-621-10-0000	CAMPUS		$ 514.50
Continuum Retail Energy Servics, LLC		150-1509-9024	08-2600-621-18-0000	HHS		$ 710.82
Continuum Retail Energy Servics, LLC		150-1509-9024	08-2600-621-20-0000	HMS		$ 155.35
Continuum Retail Energy Servics, LLC		150-1509-9024	08-2600-621-21-0000	HWMS		$ 226.55
Continuum Retail Energy Servics, LLC		150-1509-9024	08-2600-621-33-0000	NELSON		$ 73.00

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Continuum Retail Energy Servics, LLC	150-1509-9024	08-2600-621-34-0000	REX	$	93.94
Continuum Retail Energy Servics, LLC	150-1509-9024	08-2600-621-35-0000	FREEMAN	$	141.80
Continuum Retail Energy Servics, LLC	150-1509-9024	08-2600-621-37-0000	PRAIRIE	$	142.78
Subtotal				**$**	**2,058.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57811	Homeland Stores	$ 79.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	16-12443	422303	06-2400-619-37-3095	Buns for luncheon during conferences	10/20/2015	$ 14.84
Homeland Stores	16-12565	421997	06-2400-619-33-3095	items for conferences	10/26/2015	$ 28.25
Homeland Stores	16-12565	422304	06-2400-619-33-3095	items for conferences	10/26/2015	$ 25.74
Homeland Stores	16-12698	422325	30-1000-610-00-7706	Supplies for T.Z. classroom	10/30/2015	$ 10.97
Subtotal						**$ 79.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57812	Kansas Gas Service	$ 119.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service		11/18/2015	08-2600-621-36-0000	OATVILLE		$ 119.76
Subtotal						**$ 119.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57813	Lowe's	$ 1,400.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lowe's		6390 STITT	06-1000-680-10-1046	ITEMS FOR DRAMA		$ 114.84
Lowe's	16-12108	7462	06-2600-610-00-0000	general maintenance, inv.#07462, kobalt quick change	10/02/2015	$ 14.23
Lowe's	16-12174	7298	06-2600-619-36-0000	Oatville bldg./systems, inv.#07298, material for office cabinet	10/05/2015	$ 28.74
Lowe's	16-12279	7890	06-2600-610-00-0000	general maintenance, inv.#07890, small hardware	10/08/2015	$ 4.72
Lowe's	16-12282	5327	06-2620-722-00-0000	electrical supplies, inv.#15327, parts for tv mounts	10/08/2015	$ 51.24
Lowe's	16-12306	2781	06-2600-619-36-0000	Oatville bldg./systems, inv.#02781, red oak for office cabinet	10/08/2015	$ 34.62
Lowe's	16-12388	2494	06-1000-680-10-1060	3/8 lag bolts	10/12/2015	$ 36.00
Lowe's	16-12388	2494	06-1000-680-10-1060	3/8 washers	10/12/2015	$ 9.00
Lowe's	16-12388	2494	06-1000-680-10-1060	3olbs 16# NAILS	10/12/2015	$ 28.48

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Lowe's	16-12388	2494	06-1000-680-10-1060	CONSTRUCTION ADHESIVE	10/12/2015	$	16.28
Lowe's	16-12388	2494	06-1000-680-10-1060	eye bolts	10/12/2015	$	6.30
Lowe's	16-12388	2494	06-1000-680-10-1060	latch black	10/12/2015	$	6.63
Lowe's	16-12388	2494	06-1000-680-10-1060	u bolts	10/12/2015	$	7.16
Lowe's	16-12412	2880	06-2600-619-10-0000	chs bldg./systems, inv.#02880, 1.5 amp battery for waterboys	10/14/2015	$	20.86
Lowe's	16-12426	7353	06-2730-618-00-0000	garage supplies, inv.#07353, extra wide angle B	10/20/2015	$	31.29
Lowe's	16-12439	1182	06-2600-619-39-0000	ruth clark bldg./systems, inv.#01182, hardware to hang speakers	10/20/2015	$	60.56
Lowe's	16-12457	01996	06-2600-610-00-0000	general maintenance, inv.#01996, shop supplies	10/20/2015	$	15.00
Lowe's	16-12457	01996	06-2600-619-10-0000	chs bldg./systems, inv.#01996, pro 2x floor orange	10/20/2015	$	10.04
Lowe's	16-12457	02149	06-2600-619-36-0000	Oatville bldg./systems, inv.#02149,wood for picnic table	10/20/2015	$	14.22
Lowe's	16-12519	8120	06-2600-610-00-0000	general maintenance, inv.#08120, packaging tape	10/26/2015	$	41.78
Lowe's	16-12519	8120	06-2600-619-10-0000	chs bldg./systems, inv.#08120, concrete, grout for floor in kitchen	10/26/2015	$	16.51
Lowe's	16-12547	0436	06-2600-610-00-0000	general maintenance, inv.#10436, glue for laminate	10/26/2015	$	11.85
Lowe's	16-12581	02288	06-2600-619-01-0000	sc bldg./systems, inv.#02288, polyurethane to repair Colt Stadium football field	10/26/2015	$	13.35
Lowe's	16-12581	02422	06-2600-619-36-0000	Oatville bldg./systems, inv.#02422, oak for room 105	10/26/2015	$	268.26
Lowe's	16-12581	02865	06-2600-619-39-0000	ruth clark bldg./systems, inv.#02865, white cove base	10/26/2015	$	13.80
Lowe's	16-12581	02865	06-2630-610-00-0000	grounds material, inv.#02865, parts for sprinkler systems	10/26/2015	$	20.57
Lowe's	16-12655	6360	06-1000-680-10-1060	16#nails, 3"screws,2" screws	10/30/2015	$	26.78
Lowe's	16-12656	7975	06-1000-680-10-1060	1 gal polyurethane	10/30/2015	$	30.84
Lowe's	16-12656	7975	06-1000-680-10-1060	OSI LED	10/30/2015	$	189.90
Lowe's	16-12668	09817	06-2600-610-00-0000	general maintenance, inv.#09817, supplies for wood projects	10/30/2015	$	103.25
Lowe's	16-12668	2997	06-2600-619-35-0000	freeman bldg./systems, inv.#02997, 5-gal expansion pressure	10/30/2015	$	47.48
Lowe's	16-12714	9109	06-2600-610-00-0000	general maintenance, inv.#09109, screws, sanding discs, paint	11/04/2015	$	77.84
Lowe's	16-12279	7890	16-1000-739-39-0000	ruth clark capital, inv.#07890, aluminum 2-step ladder	10/08/2015	$	28.47
Subtotal						**$**	**1,400.89**

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
11062015	INTRUST BANK, N.A.	1110260100	57814	Moore Water Treatment, Inc.	$ 50.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Moore Water Treatment, Inc.		11/01/2015	06-2510-890-00-0000	0064861 RENTAL		$ 50.00
Subtotal						**$ 50.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57815	Scott, Sarah	$ 55.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scott, Sarah	16-12445	ENROLL FEES	55-1000-890-18-0000	enrollment fees refund	10/20/2015	$ 55.00
Subtotal						**$ 55.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57816	Walmart Community Brc	$ 5,526.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walmart Community Brc	16-11789	14744	06-1000-683-20-2070	4X6 PICTURES FOR LA CLASS	09/21/2015	$ 18.75
Walmart Community Brc	16-11794	14750	06-1000-619-20-2050	GO DO IT SUPPLIES FOR SEPTEMBER	09/21/2015	$ 36.82
Walmart Community Brc	16-11908	14799	06-1000-683-20-2070	PHOTOS FOR CLASS ASSIGNMENTS	09/23/2015	$ 18.83
Walmart Community Brc	16-11938	14836	06-1000-619-20-2050	GO DO IT SUPPLIES FOR SEPTEMBER GO DO IT ACTIVITIES	09/24/2015	$ 312.37
Walmart Community Brc	16-11986	14839	06-1000-619-34-0000	Cookie Pans (Shawn Becker)	09/30/2015	$ 24.80
Walmart Community Brc	16-12014	14901	06-1000-619-34-0000	Paperclips, spoons, whistles, clipboards, flash cards, hooks for tether balls, etc.	09/30/2015	$ 327.63
Walmart Community Brc	16-12161	15038	06-1000-619-33-3050	Student and teacher incentives	10/02/2015	$ 37.62
Walmart Community Brc	16-12161	15038	06-2400-619-33-3095	staff meeting items and parade candy	10/02/2015	$ 87.83
Walmart Community Brc	16-12248	14741	06-1000-619-21-2050	GoDoIt - Posterboards, Ice Creams, Vari candy, Makeup, Magnets, Spray Paint, Wood Pins, Chips/Salsa, etc	10/08/2015	$ 190.37
Walmart Community Brc	16-12248	14741	06-2122-619-21-0000	Vari Clipboards, Lanyards	10/08/2015	$ 36.80
Walmart Community Brc	16-12248	14741	06-2400-619-21-0000	3-prong folders	10/08/2015	$ 50.00
Walmart Community Brc	16-12256	14909	06-1000-683-21-2110	Project - Salt, Athletic Tape, Drumstick	10/08/2015	$ 25.38
Walmart Community Brc	16-12377	15239	06-1000-619-33-3050	safety pins for red ribbon	10/12/2015	$ 8.31
Walmart Community Brc	16-12377	15239	06-2400-619-33-3095	conference items	10/12/2015	$ 10.00
Walmart Community Brc	16-12377	15239	06-2400-619-33-3095	staff meeting items	10/12/2015	$ 57.20
Walmart Community Brc	16-12428	15223	06-1000-619-21-2050	Comp Books, Post-Its, Zip Bags, Ports, Binders	10/20/2015	$ 302.08
Walmart Community Brc	16-12428	15223	06-2122-619-21-0000	Pumpkins, Cookies, FP CHC LVRS, Sandwich Bags	10/20/2015	$ 17.25

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Walmart Community Brc	16-12435	15298	06-1000-619-34-0000	CREDIT MEMO	10/20/2015	$	(131.91)
Walmart Community Brc	16-12436	15299	06-1000-619-34-0000	biscuits, oil, napkins, etc. (PBIS party for Kdg)	10/20/2015	$	31.73
Walmart Community Brc	16-12436	15299	06-2400-619-34-0000	Face tissue, room spray, command strip	10/20/2015	$	22.28
Walmart Community Brc	16-12451	15325	06-1000-619-21-2050	Gorilla Drawing Gift Cards, Canned Air	10/20/2015	$	54.96
Walmart Community Brc	16-12491	15199	06-1000-619-37-0000	items for science experiment	10/26/2015	$	22.79
Walmart Community Brc	16-12606	15486	06-1000-619-35-0000	Freeman charges	10/26/2015	$	224.09
Walmart Community Brc	16-12842	15771	06-2530-614-00-0000	bands, paperclips etc	11/06/2015	$	398.25
Walmart Community Brc	16-12842	15771	06-2530-614-00-0000	paper	11/06/2015	$	65.10
Walmart Community Brc	16-12842	15771	06-2530-614-00-0000	supplies	11/06/2015	$	750.80
Walmart Community Brc	16-11932	14827	08-2213-630-80-0000	Snacks for our Workshops, and various Admin Meetings	09/24/2015	$	69.17
Walmart Community Brc	16-12328	15188	08-2213-330-80-0000	Cups, Planner, Hoops, Clock	10/08/2015	$	20.00
Walmart Community Brc	16-12328	15188	08-2213-619-80-0000	Cups, Planner, Hoops, Clock	10/08/2015	$	32.30
Walmart Community Brc	16-12194	15092	11-1000-619-47-0000	materials for Family Literacy Night and Teacher inservice	10/06/2015	$	111.16
Walmart Community Brc	16-12455	15331	11-1000-619-47-0000	supplies for Parent Literacy Night and Teacher inservice	10/20/2015	$	52.99
Walmart Community Brc	16-12377	15239	16-1000-739-33-0000	surger bars and extension cord	10/12/2015	$	279.61
Walmart Community Brc	16-12357	15226	28-2100-619-43-0000	Office Supplies, Snacks, Pasta for crafts, Batteries	10/12/2015	$	96.56
Walmart Community Brc	16-12378	15240	30-1000-610-00-7707	New Para meeting and SPED supplies	10/12/2015	$	92.58
Walmart Community Brc	16-12378	15240	30-1000-610-00-7707	Snacks for ELT and S. Becker.	10/12/2015	$	48.16
Walmart Community Brc	16-12378	15240	30-2159-610-00-7716	Snacks for ELT and S. Becker.	10/12/2015	$	39.14
Walmart Community Brc	16-12378	15240	30-2300-610-00-7000	New Para meeting and SPED supplies	10/12/2015	$	100.00
Walmart Community Brc	16-12666	15541	30-2300-610-00-7000	Food for KASE meeting.	10/30/2015	$	89.49
Walmart Community Brc	16-12387	15252	34-1000-653-10-1010	Business supplies: iPad cases, screwdrivers, Phillips SD	10/12/2015	$	1,365.51
Walmart Community Brc	16-11937	14835	55-2200-610-20-2100	Science supplies - batteries, wire tool, posterboards, amd lunchbag.	09/24/2015	$	71.17
Walmart Community Brc	16-12428	15223	55-2200-610-21-2140	Yars, Vari Candy, Hot Cocoa, Midgees	10/20/2015	$	58.25
Subtotal						**$**	**5,526.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57817	Waste Connections Inc	$ 9,395.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Waste Connections Inc		NOVEM 2015	06-2600-421-01-0000	SERVCE CENTER		$	449.61
Waste Connections Inc		NOVEM 2015	06-2600-421-10-0000	CAMPUS		$	2,661.17
Waste Connections Inc		NOVEM 2015	06-2600-421-20-0000	HMS		$	847.98
Waste Connections Inc		NOVEM 2015	06-2600-421-21-0000	HWMS		$	830.00
Waste Connections Inc		NOVEM 2015	06-2600-421-33-0000	NELSON		$	818.84
Waste Connections Inc		NOVEM 2015	06-2600-421-34-0000	REX		$	818.84

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Waste Connections Inc	NOVEM 2015	06-2600-421-35-0000	FREEMAN	$	533.22
Waste Connections Inc	NOVEM 2015	06-2600-421-36-0000	OATVILLE	$	606.32
Waste Connections Inc	NOVEM 2015	06-2600-421-37-0000	PRAIRIE	$	841.25
Waste Connections Inc	NOVEM 2015	06-2600-421-39-0000	RUTH CLARK	$	533.22
Waste Connections Inc	NOVEM 2015	08-2600-421-18-0000	HHS	$	321.54
Waste Connections Inc	NOVEM 2015	30-2600-421-40-7720	TRI CITY	$	133.58
Subtotal				**$**	**9,395.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57818	Westar Energy	$ 50,524.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Westar Energy		NOVEMBER 2015	08-2600-622-00-0000	SERVICE CENTER		$ 76.77
Westar Energy		NOVEMBER 2015	08-2600-622-10-0000	CAMPUS		$ 14,406.47
Westar Energy		NOVEMBER 2015	08-2600-622-10-0580	COLT STADIUM		$ 885.55
Westar Energy		NOVEMBER 2015	08-2600-622-18-0000	HHS		$ 1,474.67
Westar Energy		NOVEMBER 2015	08-2600-622-20-0000	MIDDLE SCHOOL		$ 7,024.10
Westar Energy		NOVEMBER 2015	08-2600-622-21-0000	HWMS		$ 7,531.40
Westar Energy		NOVEMBER 2015	08-2600-622-33-0000	NELSON		$ 2,581.19
Westar Energy		NOVEMBER 2015	08-2600-622-34-0000	REX		$ 2,892.26
Westar Energy		NOVEMBER 2015	08-2600-622-35-0000	ADMIN/FREEMAN		$ 3,787.03
Westar Energy		NOVEMBER 2015	08-2600-622-36-0000	OATVILLE		$ 1,847.64
Westar Energy		NOVEMBER 2015	08-2600-622-37-0000	PRAIRIE		$ 3,852.47
Westar Energy		NOVEMBER 2015	08-2600-622-39-0000	RUTH CLARK		$ 3,330.90
Westar Energy		NOVEMBER 2015	08-2600-622-80-0000	LEARNING CENTER		$ 517.99
Westar Energy		NOVEMBER 2015	30-2600-622-40-7720	TRI CITY		$ 316.23
Subtotal						**$ 50,524.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57819	Wilson, Nora	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wilson, Nora	16-12644	ENROLLMENT	55-1000-890-33-0000	reimbursement for enrollment	10/30/2015	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11062015	INTRUST BANK, N.A.	1110260100	57820	Xerox Corporation	$ 25.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Corporation		081951108	16-2000-442-00-0000	LBP-253815		$ 25.00

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Subtotal	**$**	**25.00**
Total	**$**	**73,567.68**

Accounting Cycle: FY15-16; Begin Date: 11/10/2015; End Date: 11/10/2015; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([CostCtr] <= '94')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11102015	INTRUST BANK, N.A.	1110260100	57821	Kansas State Department of Education	$ 20.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas State Department of Education	16-12041	CAMPUS HIGH	18-1000-680-10-0000	regional meeting fee	10/02/2015	$ 20.00
Subtotal						**$ 20.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11102015	INTRUST BANK, N.A.	1110260100	57822	Postmaster	$ 1,016.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Postmaster	16-12641	ANNL REPORT	08-2322-350-00-0000	Postage for Annual Report - Need check next Wednesday.	10/28/2015	$ 1,016.86
Subtotal						**$ 1,016.86**
Total						**$ 1,036.86**

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

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57823	Achievement Products	$ 247.26	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Achievement Products	16-12223	D21735700002	30-1000-610-00-7706	Swing for M.McD (DBF)	10/07/2015	$ 247.26
Subtotal						**$ 247.26**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57824	ACP Direct	$ 493.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ACP Direct	16-12487	0190871	08-1000-736-00-0000	Headphones for Oatville	10/26/2015	$ 475.00
ACP Direct	16-12487	0190871	08-1000-736-00-0000	Shipping	10/26/2015	$ 18.95
Subtotal						**$ 493.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57825	ALLDATA	$ 900.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ALLDATA	16-12654	558844	34-1000-653-10-1063	alldata car software	10/30/2015	$ 900.00
Subtotal						**$ 900.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57826	Allen, Gibbs, & Houlik, L.C.	$ 10,000.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allen, Gibbs, & Houlik, L.C.	16-12818	902842	06-2310-341-00-0000	Inv 902842 June 30th audit services	11/06/2015	$ 10,000.00
Subtotal						**$ 10,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57827	Allpak Battery	$ 1,705.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allpak Battery	16-12540	264294	06-2600-619-10-0000	chs bldg./systems, inv.#264706, 264294, batteries for emergency lighting and fire alarms	10/26/2015	$ 425.00

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Allpak Battery	16-12540	264706	06-2600-619-10-0000	chs bldg./systems, inv.#264706, 264294, batteries for emergency lighting and fire alarms	10/26/2015	$	1,280.00
Subtotal						**$**	**1,705.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57828	American Chemical Systems	$ 623.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
American Chemical Systems	16-12728	40151138.11	24-3100-618-00-0000	MIDDLE-INV#40151138.11	11/04/2015	$	156.00
American Chemical Systems	16-12728	40115072.97	24-3100-618-00-0000	PRAIRIE-INV#40115072.97	11/04/2015	$	146.00
American Chemical Systems	16-12728	9315	24-3100-618-00-0000	REX-INV#91315	11/04/2015	$	204.00
American Chemical Systems	16-12728	40163133.97	24-3100-618-00-0000	RUTH CLARK-INV#40163133.97	11/04/2015	$	39.00
American Chemical Systems	16-12728	40115083.89	24-3100-618-00-0000	WEST MIDDLE-INV#40115083.89	11/04/2015	$	78.00
Subtotal						**$**	**623.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57829	Amsterdam Printing & Litho	$ 652.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Amsterdam Printing & Litho	16-12386	5058802	06-1000-619-33-0000	lanyards	10/12/2015	$	652.50
Subtotal						**$**	**652.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57830	ASCD	$ 89.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
ASCD	16-12479	MEMBER FEE	06-2400-128-35-0000	Membership for the Association for Supervision and Curriculum Development for Dr. Ferguson	10/20/2015	$	89.00
Subtotal						**$**	**89.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57831	Atlas Spring And Axle	$ 987.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Atlas Spring And Axle	16-12429	139308	06-2730-490-00-0000	contract labor, inv.#139308, R & R rear springs	10/20/2015	$	987.32

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Subtotal							**$ 987.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57832	B & B Lumber Co., Inc	$ 298.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & B Lumber Co., Inc	16-12658	00767789	06-1000-680-10-1060	2x4x8	10/30/2015	$ 117.50
B & B Lumber Co., Inc	16-12658	00767789	06-1000-680-10-1060	7/16 osb	10/30/2015	$ 176.00
B & B Lumber Co., Inc	16-12658	00767789	06-1000-680-10-1060	Shipping	10/30/2015	$ 5.00
Subtotal						**$ 298.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57833	B & H Sales & Services	$ 86.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
B & H Sales & Services	16-12760	10206550	06-2730-615-00-0000	repair parts, inv.#10206550, coax cable and adapters	11/06/2015	$ 86.87
Subtotal						**$ 86.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57834	Becker Tire	$ 426.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Becker Tire	16-12506	285197	06-2730-616-00-0000	vehicle tires, inv.#285197, tires	10/26/2015	$ 426.72
Subtotal						**$ 426.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57835	Bellevue University	$ 235.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
EIPA Registration, ASK12	16-12707	STEPH EHRLICH	30-2153-580-00-7715	EIPA-Written Test Registration	10/30/2015	$ 235.00
Subtotal						**$ 235.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57836	Best Buy Business Advantage Account	$ 3,969.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Best Buy Business Advantage Accou	16-12739	2054001	08-1000-736-00-0000	Insignia 32" Class-LED HDTV	11/04/2015	$ 2,999.80
Best Buy Business Advantage Accou	16-12739	2054001	08-1000-736-00-0000	OmniMount - Full-Motion TV Wall Mount	11/04/2015	$ 779.80
Best Buy Business Advantage Accou	16-12739	2054001	08-1000-736-00-0000	Standard Delivery	11/04/2015	$ 189.40
Subtotal						**$ 3,969.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57837	Big Tool Store	$ 945.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Big Tool Store	16-12437	423340	06-2600-610-00-0000	general maintenance, trans #423340, needle nozzle	10/20/2015	$ 10.59
Big Tool Store	16-12462	423584	06-2630-730-00-0000	maintenance equipment, trans#423584, batteries, 20v recip saw, 20v circ saw, 20v hammer drill & impact kit	10/20/2015	$ 623.56
Big Tool Store	16-12513	422608	06-1000-680-10-1066	Gloves for the shop, grinding blades	10/26/2015	$ 81.56
Big Tool Store	16-12521	423962	06-2630-730-00-0000	maintenance tool, trans #423962, 20v pin bare dewalt	10/26/2015	$ 78.20
Big Tool Store	16-12689	425206	06-2730-618-00-0000	garage supplies, inv.#425206, sledge hammer	10/30/2015	$ 13.99
Big Tool Store	16-11189	415173	55-2200-610-10-1060	brake cartridges	08/19/2015	$ 138.00
Subtotal						**$ 945.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57838	Bill's American Muffler, Inc	$ 445.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bill's American Muffler, Inc	16-12430	R201139	06-2730-490-00-0000	contract labor, inv.#R201139, replace entire exhaust system	10/20/2015	$ 316.62
Bill's American Muffler, Inc	16-12832	R201497	06-2730-490-00-0000	contract labor, inv.#R201497, replace muffler on #511	11/06/2015	$ 129.00
Subtotal						**$ 445.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57839	BJ Knudson	$ 246.81	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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

BJ Knudson	16-12804	SEPT - OCT 2015	06-2610-580-00-0000	maintenance dept. travel reimbursement for Sept. & Oct. 2015	11/06/2015	$	246.81
Subtotal						**$**	**246.81**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57840	Blick Art Materials	$ 234.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	16-12481	5142868	55-2200-610-10-1140	ceramic tools and supplies free shipping	10/23/2015	$ 157.59
Blick Art Materials	16-12492	5144658	55-2200-610-10-1140	X-Acto Powerhouse Electric Sharpener	10/26/2015	$ 76.48
Subtotal						**$ 234.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57841	Bobby M. Flippo DBA A-1 Best Windshield Repai	$ 350.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bobby M. Flippo DBA A-1 Best Wind	16-12499	16675	06-2730-490-00-0000	contract labor, inv.#16675, 16676, 16677, 16678, 16679, 16680, windshield repairs on #507, 726, 195, 193, 516, 510	10/26/2015	$ 50.00
Bobby M. Flippo DBA A-1 Best Wind	16-12499	16676	06-2730-490-00-0000	contract labor, inv.#16675, 16676, 16677, 16678, 16679, 16680, windshield repairs on #507, 726, 195, 193, 516, 510	10/26/2015	$ 50.00
Bobby M. Flippo DBA A-1 Best Wind	16-12499	16677	06-2730-490-00-0000	contract labor, inv.#16675, 16676, 16677, 16678, 16679, 16680, windshield repairs on #507, 726, 195, 193, 516, 510	10/26/2015	$ 50.00
Bobby M. Flippo DBA A-1 Best Wind	16-12499	16678	06-2730-490-00-0000	contract labor, inv.#16675, 16676, 16677, 16678, 16679, 16680, windshield repairs on #507, 726, 195, 193, 516, 510	10/26/2015	$ 50.00
Bobby M. Flippo DBA A-1 Best Wind	16-12499	16679	06-2730-490-00-0000	contract labor, inv.#16675, 16676, 16677, 16678, 16679, 16680, windshield repairs on #507, 726, 195, 193, 516, 510	10/26/2015	$ 50.00

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Bobby M. Flippo DBA A-1 Best Winc	16-12499	16680	06-2730-490-00-0000	contract labor, inv.#16675, 16676, 16677, 16678, 16679, 16680, windshield repairs on #507, 726, 195, 193, 516, 510	10/26/2015	$	50.00
Bobby M. Flippo DBA A-1 Best Winc	16-12688	16684	06-2730-490-00-0000	contract labor, inv.#16684, repair 1 starbreak on #517	10/30/2015	$	50.00
Subtotal						**$**	**350.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57842	Borden Meadow Gold Dairies	$ 10,237.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Borden Meadow Gold Dairies	16-12561	40124840	24-3100-632-00-0000	CAMPUS-INV#40124840	10/26/2015	$ 58.79
Borden Meadow Gold Dairies	16-12561	40124856	24-3100-632-00-0000	CAMPUS-INV#40124856	10/26/2015	$ 482.13
Borden Meadow Gold Dairies	16-12561	40124870	24-3100-632-00-0000	CAMPUS-INV#40124870	10/26/2015	$ 117.57
Borden Meadow Gold Dairies	16-12561	40124837	24-3100-632-00-0000	FREEMAN-INV#40124837	10/26/2015	$ 282.25
Borden Meadow Gold Dairies	16-12561	40124835	24-3100-632-00-0000	MIDDLE-INV#40124835	10/26/2015	$ 470.37
Borden Meadow Gold Dairies	16-12561	40124866	24-3100-632-00-0000	MIDDLE-INV#40124866	10/26/2015	$ 94.13
Borden Meadow Gold Dairies	16-12561	40124834	24-3100-632-00-0000	NELSON-INV#40124834	10/26/2015	$ 223.51
Borden Meadow Gold Dairies	16-12561	40124865	24-3100-632-00-0000	NELSON-INV#40124865	10/26/2015	$ 164.71
Borden Meadow Gold Dairies	16-12561	40124842	24-3100-632-00-0000	OATVILLE-INV#40124842	10/26/2015	$ 305.73
Borden Meadow Gold Dairies	16-12561	40124872	24-3100-632-00-0000	OATVILLE-INV#40124872	10/26/2015	$ 105.85
Borden Meadow Gold Dairies	16-12561	40124839	24-3100-632-00-0000	PRAIRIE-INV#40124839	10/26/2015	$ 482.18
Borden Meadow Gold Dairies	16-12561	40124869	24-3100-632-00-0000	PRAIRIE-INV#40124869	10/26/2015	$ 117.62
Borden Meadow Gold Dairies	16-12561	40124836	24-3100-632-00-0000	REX-INV#40124836	10/26/2015	$ 352.79
Borden Meadow Gold Dairies	16-12561	40124867	24-3100-632-00-0000	REX-INV#40124867	10/26/2015	$ 82.32
Borden Meadow Gold Dairies	16-12561	40124841	24-3100-632-00-0000	RUTH CLARK-INV#40124841	10/26/2015	$ 387.97
Borden Meadow Gold Dairies	16-12561	40124871	24-3100-632-00-0000	RUTH CLARK-INV#40124871	10/26/2015	$ 58.83
Borden Meadow Gold Dairies	16-12561	40124838	24-3100-632-00-0000	WEST MIDDLE-INV#40124838	10/26/2015	$ 411.58
Borden Meadow Gold Dairies	16-12561	40124868	24-3100-632-00-0000	WEST MIDDLE-INV#40124868	10/26/2015	$ 141.10
Borden Meadow Gold Dairies	16-12727	41024999	24-3100-632-00-0000	CAMPUS-INV#40124999	11/04/2015	$ 164.63
Borden Meadow Gold Dairies	16-12727	41025014	24-3100-632-00-0000	CAMPUS-INV#40125014	11/04/2015	$ 556.06
Borden Meadow Gold Dairies	16-12727	40125031	24-3100-632-00-0000	CAMPUS-INV#40125031	11/04/2015	$ 352.76
Borden Meadow Gold Dairies	16-12727	40124994	24-3100-632-00-0000	FREEMAN-INV#40124994	11/04/2015	$ 270.48
Borden Meadow Gold Dairies	16-12727	40125028	24-3100-632-00-0000	FREEMAN-INV#40125028	11/04/2015	$ 152.87
Borden Meadow Gold Dairies	16-12727	40124992	24-3100-632-00-0000	MIDDLE-INV#40124992	11/04/2015	$ 458.56
Borden Meadow Gold Dairies	16-12727	40125026	24-3100-632-00-0000	MIDDLE-INV#40125026	11/04/2015	$ 226.78
Borden Meadow Gold Dairies	16-12727	40124991	24-3100-632-00-0000	NELSON-INV#40124991	11/04/2015	$ 282.28
Borden Meadow Gold Dairies	16-12727	40125025	24-3100-632-00-0000	NELSON-INV#40125025	11/04/2015	$ 329.34
Borden Meadow Gold Dairies	16-12727	40124998	24-3100-632-00-0000	OATVILLE-INV#40124998	11/04/2015	$ 282.17
Borden Meadow Gold Dairies	16-12727	40125033	24-3100-632-00-0000	OATVILLE-INV#40125033	11/04/2015	$ 94.09
Borden Meadow Gold Dairies	16-12727	40124996	24-3100-632-00-0000	PRAIRIE-INV#40124996	11/04/2015	$ 470.41
Borden Meadow Gold Dairies	16-12727	40125030	24-3100-632-00-0000	PRAIRIE-INV#40125030	11/04/2015	$ 258.72
Borden Meadow Gold Dairies	16-12727	40124993	24-3100-632-00-0000	REX-INV#40124993	11/04/2015	$ 399.85

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Borden Meadow Gold Dairies	16-12727	40125027	24-3100-632-00-0000	REX-INV#40125027	11/04/2015	$	376.40
Borden Meadow Gold Dairies	16-12727	40125015	24-3100-632-00-0000	RUTH CLARK-INV#40125015	11/04/2015	$	70.59
Borden Meadow Gold Dairies	16-12727	40125032	24-3100-632-00-0000	RUTH CLARK-INV#40125032	11/04/2015	$	176.48
Borden Meadow Gold Dairies	16-12727	4012997	24-3100-632-00-0000	RUTH CLARK-INV#4012997	11/04/2015	$	246.83
Borden Meadow Gold Dairies	16-12727	40124995	24-3100-632-00-0000	WEST MIDDLE-INV#40124995	11/04/2015	$	423.35
Borden Meadow Gold Dairies	16-12727	40125029	24-3100-632-00-0000	WEST MIDDLE-INV#40125029	11/04/2015	$	305.70
Subtotal						**$**	**10,237.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57843	Branine, Ashley	$ 9.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Branine, Ashley	16-12564	POSTERBOARD	06-1000-619-33-0000	posterboard	10/26/2015	$ 9.96
Subtotal						**$ 9.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57844	Broad Reach	$ 428.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broad Reach	16-12380	ARU0184048	06-2200-641-10-0000	14 nonfiction books from a preview box. See attached quote.	10/12/2015	$ 413.00
Broad Reach	16-12380	ARU0184048	06-2200-641-10-0000	Shipping	10/12/2015	$ 15.00
Subtotal						**$ 428.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57845	Burke, John	$ 540.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Burke, John	16-12586	FINANCE MTG MILES	06-2321-582-00-0000	Mileage to Topeka 10/14 - 504 Meeting & 10/21 - Finance Meeting	10/26/2015	$ 342.00
Burke, John	16-12839	OKLAHOMA	06-2321-582-00-0000	Dr. Burke's mileage for conference in Oklahoma City & lunch for him & Shari Burke	11/06/2015	$ 198.20
Subtotal						**$ 540.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57846	Calven, Anna	$ 12.54	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Calven, Anna	16-11914	AUGUST MILES 2015	30-1000-581-00-7708	August mileage	10/14/2015	$	12.54
Subtotal						**$**	**12.54**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57847	Campus Activity Fund	$ 1,862.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campus Activity Fund	16-12334	15207	06-2400-619-10-0000	reimb nya kord band uniform	10/08/2015	$ 125.00
Campus Activity Fund	16-12334	15207	06-2400-619-10-0000	reimb conner patterson tux rental class of 2016	10/08/2015	$ 59.95
Campus Activity Fund	16-12334	15207	06-2400-619-10-0000	reimbursements, ales farmer x-team shirt	10/08/2015	$ 30.00
Campus Activity Fund	16-12692	MS YRBK	06-2122-619-20-0000	2015-16 Campus Yearbook	10/30/2015	$ 40.00
Campus Activity Fund	16-12626	15362	07-1000-500-00-4530	Conference Registration for 4 Adults	10/28/2015	$ 270.00
Campus Activity Fund	16-12626	15362	07-1000-500-00-4530	Lodging for Advisors at the FCCLA National Cluster Meeting: Dallas, Tx Omni Hotel- 170 + 15.26% tax	10/28/2015	$ 587.82
Campus Activity Fund	16-12626	15362	07-1000-500-00-4530	Transportation for 3 Sponsors	10/28/2015	$ 150.00
Campus Activity Fund	16-12626	15362	34-1000-610-10-1160	Knowledge Bowl Team Registration	10/28/2015	$ 100.00
Campus Activity Fund	16-12626	15362	34-1000-610-10-1160	Student Skill Demonstration Event Registrations	10/28/2015	$ 500.00
Subtotal						**$ 1,862.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57848	CarQuest Auto Parts Stores	$ 124.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CarQuest Auto Parts Stores	16-12523	12480-130401.	06-2730-615-00-0000	repair parts, inv.#12780-142122, 12480-130401, fuel filters	10/26/2015	$ 64.40
CarQuest Auto Parts Stores	16-12523	12780-142122	06-2730-615-00-0000	repair parts, inv.#12780-142122, 12480-130401, fuel filters	10/26/2015	$ 59.88
Subtotal						**$ 124.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57849	Cartridge King of Kansas	$ 6,748.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Cartridge King of Kansas	16-12490	695057	06-2580-619-00-0000	Invoice #695057	10/26/2015	$	408.40
Cartridge King of Kansas	16-12524	695088	06-2580-736-00-0000	Invoice #695088 Replacement cartridges	10/26/2015	$	441.80
Cartridge King of Kansas	16-12524	695522	06-2580-736-00-0000	Invoice #695522 Replacement cartridges	10/26/2015	$	1,749.74
Cartridge King of Kansas	16-12524	695545	06-2580-736-00-0000	Invoice #695545 Replacement cartridges	10/26/2015	$	674.01
Cartridge King of Kansas	16-12741	695855	06-2580-619-00-0000	Replacement cartridges	11/04/2015	$	211.28
Cartridge King of Kansas	16-12741	695901	06-2580-619-00-0000	Replacement cartridges	11/04/2015	$	366.51
Cartridge King of Kansas	16-12742	695892	06-2580-619-00-0000	#05 Black	11/04/2015	$	305.88
Cartridge King of Kansas	16-12742	695892	06-2580-619-00-0000	#38 Black	11/04/2015	$	298.46
Cartridge King of Kansas	16-12742	695892	06-2580-619-00-0000	#56	11/04/2015	$	651.12
Cartridge King of Kansas	16-12742	695892	06-2580-619-00-0000	#61XL Black	11/04/2015	$	630.20
Cartridge King of Kansas	16-12742	695892	06-2580-619-00-0000	#61XL Tri-color	11/04/2015	$	331.10
Cartridge King of Kansas	16-12742	695892	06-2580-619-00-0000	Cyan	11/04/2015	$	68.05
Cartridge King of Kansas	16-12744	696334	06-2580-619-00-0000	Replacement Cartridges	11/04/2015	$	611.76
Subtotal						**$**	**6,748.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57850	CCM Countertop & Cabinet Mfg	$ 83.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
CCM Countertop & Cabinet Mfg	16-12441	57176	06-2600-619-20-0000	hms bldg./systems, inv.#57176, closet cabinet hinges for home-ec	10/20/2015	$	83.30
Subtotal						**$**	**83.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57851	CDW Government, Inc	$ 29,997.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
CDW Government, Inc	15-11214	BCJ5437	06-8000-000-00-0000	Technology services	06/25/2015	$	106.94
CDW Government, Inc	15-11214	BCS3721	06-8000-000-00-0000	Technology services	06/25/2015	$	970.86
CDW Government, Inc	15-11214	ZC36196	06-8000-000-00-0000	Technology services	06/25/2015	$	26.44
CDW Government, Inc	15-11214	ZC46685	06-8000-000-00-0000	Technology services	06/25/2015	$	105.82
CDW Government, Inc	15-11214	ZM78233	06-8000-000-00-0000	Technology services	06/25/2015	$	849.51
CDW Government, Inc	15-11214	ZN69914	06-8000-000-00-0000	Technology services	06/25/2015	$	387.74
CDW Government, Inc	15-11214	ZN93613	06-8000-000-00-0000	Technology services	06/25/2015	$	5,678.00
CDW Government, Inc	15-11214	ZQ25051	06-8000-000-00-0000	Technology services	06/25/2015	$	193.88
CDW Government, Inc	15-11214	ZR02940	06-8000-000-00-0000	Technology services	06/25/2015	$	5,223.60
CDW Government, Inc	15-11214	ZR34920	06-8000-000-00-0000	Technology services	06/25/2015	$	826.57
CDW Government, Inc	15-11214	ZX27804	06-8000-000-00-0000	Technology services	06/25/2015	$	9,077.02

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CDW Government, Inc	15-11214	ZX75181	06-8000-000-00-0000	Technology services	06/25/2015	$	5,475.23
CDW Government, Inc	16-11663	ZD12056	16-1000-739-20-0000	Aver 5MP Docucam	09/11/2015	$	1,039.56
CDW Government, Inc	16-11663	ZD12056	16-1000-739-20-0000	Shipping	09/11/2015	$	36.44
Subtotal						**$**	**29,997.61**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57852	Charbonneau, Mike	$ 333.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Charbonneau, Mike	16-12834	NOV 3 CONF	06-2710-683-00-0000	Reimbursement for Crime Stoppers Conference	11/06/2015	$	333.72
Subtotal						**$**	**333.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57853	Chef Works, Inc	$ 138.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Chef Works, Inc	16-11516	IN1262573	34-1000-610-10-1160	Shipping	09/08/2015	$	14.95
Chef Works, Inc	16-11516	IN1262573	34-1000-610-10-1160	White fabric chef hat	09/08/2015	$	123.75
Subtotal						**$**	**138.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57854	Cirus Water/Roaster Joe's	$ 3,689.43	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Cirus Water/Roaster Joe's	16-12440	2064;1462310	06-2600-619-01-0000	sc bldg./systems, inv.#2064:1462310, 2064:8597, coffee	10/20/2015	$	66.70
Cirus Water/Roaster Joe's	16-12440	2064;8597.	06-2600-619-01-0000	sc bldg./systems, inv.#2064:1462310, 2064:8597, coffee	10/20/2015	$	100.05
Cirus Water/Roaster Joe's	16-12474	2064;504765	24-3100-631-00-0000	CAMPUS-INV#2064:1504765	10/20/2015	$	306.32
Cirus Water/Roaster Joe's	16-12474	2064;900006138	24-3100-631-00-0000	CAMPUS-INV#2064:900006138	10/20/2015	$	1,422.20
Cirus Water/Roaster Joe's	16-12601	2064;900006267	24-3100-631-00-0000	CAMPUS-INV#2064:900006267	10/26/2015	$	1,094.00
Cirus Water/Roaster Joe's	16-12729	2064;900006340	24-3100-639-00-0000	CAMPUS-INV#2064:900006340	11/04/2015	$	700.16
Subtotal						**$**	**3,689.43**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57855	City Of Haysville	$ 2,776.92	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City Of Haysville	16-12605	SPARK SEPT 2015	07-2200-300-00-4604	spark salary contract Sept 2015	10/26/2015	$ 2,776.92
Subtotal						**$ 2,776.92**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57856	Clagg, Michael	$ 618.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clagg, Michael	16-12621	PSU CAREER FAIR MILES 2015	06-2211-580-00-0000	Mileage to PSU Career Fair	10/27/2015	$ 188.10
Clagg, Michael	16-12828	MILES KY ESU ETC	06-2211-580-00-0000	Meal during Career Fair	11/06/2015	$ 10.67
Clagg, Michael	16-12828	MILES KY ESU ETC	06-2211-580-00-0000	Mileage to KU and ESU Career Fairs	11/06/2015	$ 199.50
Clagg, Michael	16-12828	MILES KY ESU ETC	06-2211-580-00-0000	Turnpike Toll Fee	11/06/2015	$ 8.50
Clagg, Michael	16-12861	TOPEKA TRIP	06-2211-580-00-0000	Meals in Topeka	11/10/2015	$ 18.73
Clagg, Michael	16-12861	TOPEKA TRIP	06-2211-580-00-0000	Mileage to Topeka for Supreme Court	11/10/2015	$ 171.00
Clagg, Michael	16-12861	TOPEKA TRIP	06-2211-580-00-0000	Turnpike Tolls	11/10/2015	$ 22.00
Subtotal						**$ 618.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57857	Classroom Direct	$ 41.71	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Classroom Direct	16-10809	208115209634	06-1000-619-35-0000	Supplies for teachers to start the new year	08/03/2015	$ 41.71
Subtotal						**$ 41.71**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57858	Continental Truck Accessories	$ 346.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continental Truck Accessories	16-12461	215258	06-2650-615-00-0000	repair parts, inv.#215258, plug and bull ring	10/20/2015	$ 65.45
Continental Truck Accessories	16-12545	10725	06-2650-615-00-0000	repair parts, inv.#10725, HHP plug and bull ring	10/26/2015	$ 65.45
Continental Truck Accessories	16-12687	216397	06-2730-615-00-0000	repair parts, inv.#216397, running board kit for #719	10/30/2015	$ 215.95

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Subtotal						**$**	**346.85**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57859	Countryside Motors LLC	$ 100.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Countryside Motors LLC	16-12504	39813	06-2730-615-00-0000	repair parts, inv.#39813, mat pkg for #224	10/26/2015	$	100.00
Subtotal						**$**	**100.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57860	Craig R. Parman, MD	$ 1,120.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Craig R. Parman, MD	16-12697	2015-09	30-2200-620-00-7721	Medicaid IEP signatures.	10/30/2015	$	420.00
Craig R. Parman, MD	16-12800	2015-10	30-2200-620-00-7721	Medicaid IEP Signatures	11/06/2015	$	280.00
Craig R. Parman, MD	16-12870	2015-11	30-2200-620-00-7721	Medicaid IEP Signatures	11/10/2015	$	420.00
Subtotal						**$**	**1,120.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57861	Crysta L. Snow	$ 124.80	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Crysta L. Snow	16-12815	10/29/2015	06-1000-580-37-0000	Reimbursement for KAHPERD convention	11/06/2015	$	124.80
Subtotal						**$**	**124.80**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57862	Crystal Winters	$ 207.48	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Crystal Winters	16-12699	AUG-0CT MILES 2015	30-2140-581-00-7713	Aug. to Oct. Mileage	10/30/2015	$	207.48
Subtotal						**$**	**207.48**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57863	Cummins Central Power, LLC	$ 3,650.77	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	

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Cummins Central Power, LLC	16-12431	005-17812	06-2730-490-00-0000	contract labor, inv.#005-17812, reseal engine oil leaks at gear housing, tappet cover, oil pan, replace water pump	10/20/2015	$	3,650.77
Subtotal						**$**	**3,650.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57864	Cybertron PC	$ 1,390.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cybertron PC	16-12551	20186511	08-1000-736-00-0000	Invoice #20186511 Memory	10/26/2015	$ 93.90
Cybertron PC	16-12551	20186961	08-1000-736-00-0000	Invoice #20186961 Power supply	10/26/2015	$ 379.50
Cybertron PC	16-12551	20188093	08-1000-736-00-0000	Invoice #20188093 Custom system	10/26/2015	$ 863.00
Cybertron PC	16-12551	20188104	08-1000-736-00-0000	Invoice #20188104 DVD drives	10/26/2015	$ 54.00
Subtotal						**$ 1,390.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57865	Damm Music Center	$ 888.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Damm Music Center	16-12817	7/30/2015	55-2200-682-00-3042	Elementary band repairs made	11/06/2015	$ 888.05
Subtotal						**$ 888.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57866	Davis, Becky	$ 108.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Becky	16-12765	OCT MILES 2015	24-3100-580-00-0000	OCTOBER 2015 MILEAGE: 190MILES	11/06/2015	$ 108.30
Subtotal						**$ 108.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57867	Davis, Shelley	$ 21.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis, Shelley	16-12814	NIGHT AT LIBRARY	06-2200-619-35-0000	Night at the Library Dollar tree	11/06/2015	$ 4.00

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Davis, Shelley	16-12814	NIGHT AT LIBRARY	06-2200-619-35-0000	Party City	11/06/2015	$	17.99
Subtotal						**$**	**21.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57868	Demco Inc	$ 1,736.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Demco Inc	16-12154	5715174	06-1000-619-36-0000	Shipping	10/02/2015	$	7.95
Demco Inc	16-12154	5715174	06-1000-619-36-0000	WL13586010 foil stars	10/02/2015	$	3.90
Demco Inc	16-12154	5715174	06-1000-619-36-0000	WP13400590 Gray dots	10/02/2015	$	10.86
Demco Inc	16-12242	5712739	06-2200-646-21-0000	1/2" prelaminated stars for labeling 8th grade books	10/08/2015	$	5.12
Demco Inc	16-12242	5712739	06-2200-646-21-0000	4 inch book tape	10/08/2015	$	11.96
Demco Inc	16-12242	5712739	06-2200-646-21-0000	8" x 400" roll of laminate vinyl for covering damaged paperback books	10/08/2015	$	12.28
Demco Inc	16-12242	5712739	06-2200-646-21-0000	Avery 5260 Laser Labels for barcodes	10/08/2015	$	23.36
Demco Inc	16-12242	5712739	06-2200-646-21-0000	Book tape value pack: 8-roll pack includes two 1-1/2" rolls, four 2" rolls and two 3" rolls; all 15 yd. rolls	10/08/2015	$	43.24
Demco Inc	16-12242	5712739	06-2200-646-21-0000	Norbond liquid plastic adhesive 8 oz. bottle	10/08/2015	$	4.56
Demco Inc	16-12242	5712739	06-2200-646-21-0000	un-du Adhesive Remover 4 oz.	10/08/2015	$	8.08
Demco Inc	16-12424	5723729	06-2200-619-35-0000	96 Book Ends in assorted colors and sizes	10/20/2015	$	431.26
Demco Inc	16-11912	5719632	06-2200-619-35-0000	Miscellaneous plastic signage frames, shelf label holders and holiday labels.	10/28/2015	$	788.04
Demco Inc	16-12197	5713211	06-2200-619-35-0000	spine labels and label covers	10/28/2015	$	251.64
Demco Inc	16-12364	5707452	06-2200-619-34-0000	Discount	11/05/2015	$	(14.17)
Demco Inc	16-12364	5707452	06-2200-619-34-0000	Library Supplies	11/05/2015	$	109.05
Demco Inc	16-12364	5707452	06-2200-641-34-0000	Classroom set of books	11/05/2015	$	44.92
Demco Inc	16-12364	5707452	06-2200-641-34-0000	Discount	11/05/2015	$	(5.83)
Subtotal						**$**	**1,736.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57869	Discount ID	$ 1,595.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Discount ID	16-10947	SI-255534	55-2200-680-18-1152	ID printer	08/10/2015	$	1,595.00

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Subtotal						**$**	**1,595.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57870	Don Hattan Chevrolet, Inc.	$ 61.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Don Hattan Chevrolet, Inc.	16-12505	144144S	06-2730-615-00-0000	repair parts, inv.#144144S, cable & cable brake	10/26/2015	$ 61.57
Subtotal						**$ 61.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57871	Doug's Auto Service	$ 1,713.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Doug's Auto Service	16-12510	2195	06-2730-490-00-0000	contract labor, inv. #00002195, rebuilt carb, gasket, spark plugs, dist cap, dist rotor, plug wires, pcv hose for #320	10/26/2015	$ 1,042.40
Doug's Auto Service	16-12826	00002342	06-2730-490-00-0000	contract labor, inv.#00002342, #340 - replace front shocks, steering dampner and lower left ball joint	11/06/2015	$ 670.77
Subtotal						**$ 1,713.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57872	Dresbach, Katherine	$ 91.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dresbach, Katherine	16-12780	OCT 2015 MILES	30-2139-581-00-7712	Katie D. Mileage for Oct. 2015	11/06/2015	$ 91.20
Subtotal						**$ 91.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57873	DynaVox Mayer-Johnson	$ 799.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobii Assistive Technology Inc.	16-12661	WEB1-60439	30-1000-610-00-7706	DBP for T.M. Boardmaker plus.	10/30/2015	$ 799.00
Subtotal						**$ 799.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57874	Earthgrains Baking Co's. Inc	$ 5,423.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Co's. Inc	16-12531	54305905730	24-3100-631-00-0000	CAMPUS-INV#54305905730	10/26/2015	$ 134.90
Earthgrains Baking Co's. Inc	16-12531	54305905722	24-3100-631-00-0000	MIDDLE-INV#54305905722	10/26/2015	$ 53.00
Earthgrains Baking Co's. Inc	16-12531	54305905727	24-3100-631-00-0000	MIDDLE-INV#54305905727	10/26/2015	$ 6.50
Earthgrains Baking Co's. Inc	16-12531	54305905690	24-3100-631-00-0000	NELSON-INV#54305905690	10/26/2015	$ 19.50
Earthgrains Baking Co's. Inc	16-12531	54305905717	24-3100-631-00-0000	OATVILLE-INV#54305905717	10/26/2015	$ 101.50
Earthgrains Baking Co's. Inc	16-12531	54305905719	24-3100-631-00-0000	PRAIRIE-INV#54305905719	10/26/2015	$ 88.00
Earthgrains Baking Co's. Inc	16-12531	54305905721	24-3100-631-00-0000	REX-INV#54305905721	10/26/2015	$ 19.50
Earthgrains Baking Co's. Inc	16-12531	54305905718	24-3100-631-00-0000	WEST MIDDLE-INV#54305905718	10/26/2015	$ 154.00
Earthgrains Baking Co's. Inc	16-12602	54305905746	24-3100-631-00-0000	CAMPUS-INV#54305905746	10/26/2015	$ 65.00
Earthgrains Baking Co's. Inc	16-12602	54305905798	24-3100-631-00-0000	CAMPUS-INV#54305905798	10/26/2015	$ 45.50
Earthgrains Baking Co's. Inc	16-12602	54305905789	24-3100-631-00-0000	FREEMAN-INV#54305905789	10/26/2015	$ 14.30
Earthgrains Baking Co's. Inc	16-12602	54305905785	24-3100-631-00-0000	MIDDLE-INV#54305905785	10/26/2015	$ 86.90
Earthgrains Baking Co's. Inc	16-12602	54305905790	24-3100-631-00-0000	NELSON-INV#54305905790	10/26/2015	$ 45.50
Earthgrains Baking Co's. Inc	16-12602	54305905786	24-3100-631-00-0000	REX-INV#54305905786	10/26/2015	$ 39.00
Earthgrains Baking Co's. Inc	16-12602	54305905783	24-3100-631-00-0000	RUTH CLARK-INV#54305905783	10/26/2015	$ 18.20
Earthgrains Baking Co's. Inc	16-12602	54305905788	24-3100-631-00-0000	WEST MIDDLE-INV#54305905788	10/26/2015	$ 89.20
Earthgrains Baking Co's. Inc	16-12602	54305905787	24-3100-631-00-0000	PRAIRIE-INV#54305905787	10/26/2015	$ 39.00
Earthgrains Baking Co's. Inc	16-12604	40124908	24-3100-631-00-0000	CAMPUS-INV#40124908	10/26/2015	$ 189.75
Earthgrains Baking Co's. Inc	16-12604	40124925	24-3100-631-00-0000	CAMPUS-INV#40124925	10/26/2015	$ 164.71
Earthgrains Baking Co's. Inc	16-12604	40124960	24-3100-631-00-0000	CAMPUS-INV#40124960	10/26/2015	$ 176.44
Earthgrains Baking Co's. Inc	16-12604	40124905	24-3100-631-00-0000	FREEMAN-INV#40124905	10/26/2015	$ 164.68
Earthgrains Baking Co's. Inc	16-12604	40124957	24-3100-631-00-0000	FREEMAN-INV#40124957	10/26/2015	$ 47.03
Earthgrains Baking Co's. Inc	16-12604	40124903	24-3100-631-00-0000	MIDDLE-INV#40124903	10/26/2015	$ 279.93
Earthgrains Baking Co's. Inc	16-12604	40124954	24-3100-631-00-0000	MIDDLE-INV#40124954	10/26/2015	$ 129.42
Earthgrains Baking Co's. Inc	16-12604	40124902	24-3100-631-00-0000	NELSON-INV#40124902	10/26/2015	$ 294.02
Earthgrains Baking Co's. Inc	16-12604	40124956	24-3100-631-00-0000	NELSON-INV#40124956	10/26/2015	$ 70.59
Earthgrains Baking Co's. Inc	16-12604	40124910	24-3100-631-00-0000	OATVILLE-INV#40124910	10/26/2015	$ 176.44
Earthgrains Baking Co's. Inc	16-12604	40124962	24-3100-631-00-0000	OATVILLE-INV#40124962	10/26/2015	$ 117.57
Earthgrains Baking Co's. Inc	16-12604	40124907	24-3100-631-00-0000	PRAIRIE-INV#40124907	10/26/2015	$ 258.75
Earthgrains Baking Co's. Inc	16-12604	40124959	24-3100-631-00-0000	PRAIRIE-INV#40124959	10/26/2015	$ 105.89
Earthgrains Baking Co's. Inc	16-12604	40124904	24-3100-631-00-0000	REX-INV#40124904	10/26/2015	$ 211.69
Earthgrains Baking Co's. Inc	16-12604	40124955	24-3100-631-00-0000	REX-INV#40124955	10/26/2015	$ 141.10
Earthgrains Baking Co's. Inc	16-12604	40124909	24-3100-631-00-0000	RUTH CLARK-INV#40124909	10/26/2015	$ 199.93
Earthgrains Baking Co's. Inc	16-12604	40124961	24-3100-631-00-0000	RUTH CLARK-INV#40124961	10/26/2015	$ 58.83
Earthgrains Baking Co's. Inc	16-12604	40124906	24-3100-631-00-0000	WEST MIDDLE-INV#40124906	10/26/2015	$ 294.01
Earthgrains Baking Co's. Inc	16-12604	40124958	24-3100-631-00-0000	WEST MIDDLE-INV#40124958	10/26/2015	$ 129.34
Earthgrains Baking Co's. Inc	16-12720	54305905853	24-3100-631-00-0000	CAMPUS-INV#54305905853	11/04/2015	$ 52.50
Earthgrains Baking Co's. Inc	16-12720	54305905858	24-3100-631-00-0000	FREEMAN-INV#54305905858	11/04/2015	$ 39.00
Earthgrains Baking Co's. Inc	16-12720	54305905856	24-3100-631-00-0000	MIDDLE-INV#54305905856	11/04/2015	$ 123.50
Earthgrains Baking Co's. Inc	16-12720	54305905861	24-3100-631-00-0000	NELSON-INV#54305905861	11/04/2015	$ 45.50

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Earthgrains Baking Co's. Inc	16-12720	54305905851	24-3100-631-00-0000	OATVILLE-INV#54305905851	11/04/2015	$	39.00
Earthgrains Baking Co's. Inc	16-12720	54305905860	24-3100-631-00-0000	PRAIRIE-INV#54305905860	11/04/2015	$	65.00
Earthgrains Baking Co's. Inc	16-12720	54305905857	24-3100-631-00-0000	REX-INV#54305905857	11/04/2015	$	45.50
Earthgrains Baking Co's. Inc	16-12720	54305905854	24-3100-631-00-0000	RUTH CLARK-INV#54305905854	11/04/2015	$	19.50
Earthgrains Baking Co's. Inc	16-12720	54305905859	24-3100-631-00-0000	WEST MIDDLE-INV#54305905859	11/04/2015	$	113.80
Earthgrains Baking Co's. Inc	16-12766	54305905887	24-3100-631-00-0000	CAMPUS-INV#54305905887	11/06/2015	$	141.50
Earthgrains Baking Co's. Inc	16-12766	54305905936	24-3100-631-00-0000	CAMPUS-INV#54305905936	11/06/2015	$	156.70
Earthgrains Baking Co's. Inc	16-12766	54305905937	24-3100-631-00-0000	FREEMAN-INV#54305905937	11/06/2015	$	35.00
Earthgrains Baking Co's. Inc	16-12766	54305905933	24-3100-631-00-0000	MIDDLE-INV#54305905933	11/06/2015	$	95.00
Earthgrains Baking Co's. Inc	16-12766	54305905934	24-3100-631-00-0000	NELSON-INV#54305905934	11/06/2015	$	75.00
Earthgrains Baking Co's. Inc	16-12766	54305905935	24-3100-631-00-0000	RUTH CLARK-INV#54305905935	11/06/2015	$	50.00
Earthgrains Baking Co's. Inc	16-12766	54305905938	24-3100-631-00-0000	WEST MIDDLE-INV#54305905938	11/06/2015	$	97.30
Subtotal						**$**	**5,423.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57875	Electronic Contracting Co Inc	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Electronic Contracting Co Inc	16-12746	WI010592	06-1000-619-37-0000	Change bell schedule due to time changes	11/04/2015	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57876	Elliott Electric Supply, Inc	$ 826.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Elliott Electric Supply, Inc	16-12543	135-19585-01	06-2620-722-00-0000	electrical supplies, inv.#135-19585-01, 175W ED17 metal halide CL	10/26/2015	$ 193.68
Elliott Electric Supply, Inc	16-12580	135-19933-01	06-2600-619-10-0000	chs bldg./systems, inv.#135-19933-01, bulbs for library	10/26/2015	$ 105.92
Elliott Electric Supply, Inc	16-12752	135-20638-01	06-2620-722-00-0000	electrical supplies, inv.#135-20638-01, ballasts, lamps	11/06/2015	$ 527.36
Subtotal						**$ 826.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57877	Essdack / INT #622	$ 47,893.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Essdack / INT #622	16-12820	5 OUT OF 12 2015	06-1000-591-00-0000	5 out of 12 payments	11/06/2015	$ 47,893.20

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Subtotal		**$ 47,893.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57878	Evco Wholesale Food Corp.	$ 5,414.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Evco Wholesale Food Corp.	16-12560	0962157	24-3100-631-00-0000	CAMPUS-INV#0962157	10/26/2015	$ 1,296.49
Evco Wholesale Food Corp.	16-12560	0963664	24-3100-631-00-0000	CAMPUS-INV#0963664	10/26/2015	$ 351.33
Evco Wholesale Food Corp.	16-12560	0959165	24-3100-631-00-0000	MIDDLE-INV#0959165	10/26/2015	$ 1,035.50
Evco Wholesale Food Corp.	16-12560	0962173	24-3100-631-00-0000	NELSON-INV#0962173	10/26/2015	$ 291.48
Evco Wholesale Food Corp.	16-12560	0960326	24-3100-631-00-0000	OATVILLE-INV#0960326	10/26/2015	$ 509.45
Evco Wholesale Food Corp.	16-12560	0962160	24-3100-631-00-0000	REX-INV#0962160	10/26/2015	$ 441.81
Evco Wholesale Food Corp.	16-12560	0963183	24-3100-631-00-0000	RUTH CLARK-INV#0963183	10/26/2015	$ 898.75
Evco Wholesale Food Corp.	16-12560	0963540	24-3100-631-00-0000	WEST MIDDLE-INV#0963540	10/26/2015	$ 467.94
Evco Wholesale Food Corp.	16-12560	0962157	24-3100-639-00-0000	CAMPUS-INV#0962157	10/26/2015	$ 93.63
Evco Wholesale Food Corp.	16-12560	0963540	24-3100-639-00-0000	WEST MIDDLE-INV#0963540	10/26/2015	$ 28.22
Subtotal						**$ 5,414.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57879	Family MedCenters PA	$ 547.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Family MedCenters PA	16-12438	10650	06-2710-683-00-0000	safety/training, inv. #10650, Karen Hants DOT physical	10/20/2015	$ 60.00
Family MedCenters PA	16-12438	10650	06-2710-683-00-0000	safety/training, inv.#10650, Janice Hauck DOT physical	10/20/2015	$ 73.00
Family MedCenters PA	16-12438	10650	06-2710-683-00-0000	safety/training, inv.#10650, Robert Nordyke DOT physical	10/20/2015	$ 60.00
Family MedCenters PA	16-12695	10710	06-2710-683-00-0000	safety/training, inv.#10710, Brooke Edgar DOT physical	10/30/2015	$ 60.00
Family MedCenters PA	16-12695	10710	06-2710-683-00-0000	safety/training, inv.#10710, Faith Potts DOT physical	10/30/2015	$ 78.00
Family MedCenters PA	16-12802	10740	06-2710-683-00-0000	safety/training, inv.#10740, Herbert Dandurand DOT physical	11/06/2015	$ 60.00
Family MedCenters PA	16-12802	10740	06-2710-683-00-0000	safety/training, inv.#10740, Stanley Weir DOT physical	11/06/2015	$ 18.00
Family MedCenters PA	16-12840	10790	06-2710-683-00-0000	safety/training, inv.#10790, Mary DeRisi, DOT physical	11/06/2015	$ 60.00
Family MedCenters PA	16-12840	10790	06-2710-683-00-0000	safety/training, inv.#10790, Shannon McDaniel, DOT physical	11/06/2015	$ 78.00
Subtotal						**$ 547.00**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57880	Faria Systems, Inc.	$ 936.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Faria Systems, Inc.	16-12734	INV-7142	26-2200-680-00-1008	Diploma: 78 Students	11/04/2015	$ 936.00
Subtotal						**$ 936.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57881	Farmer Brothers	$ 121.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farmer Brothers	16-12466	62916679SO	08-2213-630-80-0000	Creamer, Hot Cider, Tea, Cappucino, Stir Sticks	10/20/2015	$ 121.63
Subtotal						**$ 121.63**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57882	Ferguson Enterprises Inc. #216	$ 316.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ferguson Enterprises Inc. #216	16-12456	0707149	06-2600-619-10-0000	chs bldg./systems, inv.#0707149, parts for water boys	10/20/2015	$ 18.58
Ferguson Enterprises Inc. #216	16-12456	0706582	06-2600-619-21-0000	hwms bldg./systems, inv.#0706582, adj ring for A-4.	10/20/2015	$ 9.66
Ferguson Enterprises Inc. #216	16-12456	0707301	06-2600-619-37-0000	prairie bldg./systems, inv.#0707301, toilet seat for green hall girls restroom	10/20/2015	$ 21.21
Ferguson Enterprises Inc. #216	16-12542	0708030	06-2600-619-10-0000	chs bldg./systems, inv.#0708030, toilet repair kits	10/26/2015	$ 6.54
Ferguson Enterprises Inc. #216	16-12611	0708784	06-2600-619-33-0000	nelson bldg./systems, inv.#0708784, parts for B-hall drinking fountain	10/27/2015	$ 126.17
Ferguson Enterprises Inc. #216	16-12683	0709162	06-2600-619-10-0000	chs bldg./systems, inv.#0709162, part to repair visitor locker room shower	10/30/2015	$ 35.85
Ferguson Enterprises Inc. #216	16-12683	0709406	06-2600-619-20-0000	hms bldg./systems, inv.#0709406, toilet seat for kitchen restroom toilet	10/30/2015	$ 41.78
Ferguson Enterprises Inc. #216	16-12683	0708940	06-2600-619-33-0000	nelson bldg./systems, inv.#0708940, parts to repair B-hall drinking fountain	10/30/2015	$ 39.71

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Ferguson Enterprises Inc. #216	16-12811	0709984	06-2600-619-39-0000	ruth clark bldg./systems, inv.#0709984, handle assy. for toilet in room 21	11/06/2015	$	17.43
Subtotal						**$**	**316.93**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57883	First Wireless	$ 160.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
First Wireless	16-12498	WT46571	06-2730-490-00-0000	contract labor, inv.#WT46571, 2-way radio repair on #739	10/26/2015	$	160.20
Subtotal						**$**	**160.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57884	Fitness Finders	$ 36.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Fitness Finders	16-11094	206044	06-2400-619-36-3201	Mileage Marker cards	08/12/2015	$	28.35
Fitness Finders	16-11094	206044	06-2400-619-36-3201	shipping	08/12/2015	$	8.00
Subtotal						**$**	**36.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57885	Flinn Scientific Inc	$ 143.88	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Flinn Scientific Inc	16-12648	1921965	06-1000-680-10-1100	AP Chemistry Pogil Activities	10/30/2015	$	52.95
Flinn Scientific Inc	16-12648	1921965	06-1000-680-10-1100	magnesium hydroxide 500g	10/30/2015	$	16.90
Flinn Scientific Inc	16-12648	1921965	06-1000-680-10-1100	pipette bulbs	10/30/2015	$	27.20
Flinn Scientific Inc	16-12648	1921965	06-1000-680-10-1100	Shipping	10/30/2015	$	21.98
Flinn Scientific Inc	16-12648	1921965	06-1000-680-10-1100	strontium chloride 500 g lab grade	10/30/2015	$	24.85
Subtotal						**$**	**143.88**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57886	Foley Equipment Co	$ 881.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Foley Equipment Co	16-12829	SS020004406	06-2730-490-00-0000	contract repair, inv.#SS020004406, flush cooling systems and changed thermostat on #184	11/06/2015	$	881.40
Subtotal						**$**	**881.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57887	Follett School Solutions	$ 8,340.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Follett School Solutions	16-12016	764562-6	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	$	1,732.29
Follett School Solutions	16-12198	762688-1.	06-2200-641-35-0000	52 books and 10 audio visual discs, plus processing fees	11/05/2015	$	751.13
Follett School Solutions	16-12590	769746-6	06-2200-641-33-0000	Books for all grade levels	11/09/2015	$	2,425.07
Follett School Solutions	16-12598	1893999A	55-1000-644-00-0000	Invoice 1893999A	10/26/2015	$	281.70
Follett School Solutions	16-12598	1899118A	55-1000-644-00-0000	Invoice 1899118A	10/26/2015	$	3,150.10
Subtotal						**$**	**8,340.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57888	Follett School Solutions, Inc.	$ 142.01	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Follett School Solutions, Inc.	16-11650	738488F-3	06-2200-641-10-0000	See fiction and nonfiction titles on attached sheets.	09/11/2015	$	142.01
Subtotal						**$**	**142.01**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57889	Garnett Auto Supply	$ 209.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Garnett Auto Supply	16-12507	4746127	06-2730-615-00-0000	repair parts, inv.#4746278, 4746127, belt tensioner, serpentine belt & belt	10/26/2015	$	14.79
Garnett Auto Supply	16-12507	4746278	06-2730-615-00-0000	repair parts, inv.#4746278, 4746127, belt tensioner, serpentine belt & belt	10/26/2015	$	139.16

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Garnett Auto Supply	16-12537	4747827	06-2730-615-00-0000	repair parts, inv.#4747827, tire repair patch	10/26/2015	$	55.80
Subtotal						**$**	**209.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57890	General Parts Inc	$ 462.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
General Parts Inc	16-12679	C125035	06-2600-619-35-0000	CREDIT MEMO	10/30/2015	$ (303.11)
General Parts Inc	16-12679	1505558	06-2600-619-35-0000	freeman bldg./systems, inv.#1505558, control modular and probe thermistor for kitchen ovens	10/30/2015	$ 320.73
General Parts Inc	16-12679	1506333	06-2600-619-35-0000	freeman bldg./systems, inv.#1506333, controller temp-cook, probetemperature 100K, potentiometer remote for kitchen ovens	10/30/2015	$ 445.32
Subtotal						**$ 462.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57891	Gilmore & Bell, A Professional Corporation	$ 43,500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gilmore & Bell, A Professional Corp	16-12472	6031671	31-5100-833-00-0000	Inv 6031671 professional services	10/20/2015	$ 43,500.00
Subtotal						**$ 43,500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57892	Glass Pro	$ 230.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Glass Pro	16-12751	3207	06-2600-470-34-0000	rex contracted repair, inv.#3207, replaced door glass in door	11/06/2015	$ 230.00
Subtotal						**$ 230.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57893	Gopher Sport	$ 267.87	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gopher Sport	16-12632	9073872	06-1000-683-37-0000	Screamin' Coated-Foam Dodgeballs	11/05/2015	$ 149.00
Gopher Sport	16-12632	9073872	06-1000-683-37-0000	Screamin'VersaBagMesh Bags ORANGE set of 6	11/05/2015	$ 79.95
Gopher Sport	16-12632	9073872	06-1000-683-37-0000	Shipping	11/05/2015	$ 38.92
Subtotal						**$ 267.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57894	Grainger	$ 332.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger	16-12497	9861192384	06-2730-618-00-0000	garage supplies, inv.#9861192384, disposable gloves	10/26/2015	$ 24.68
Grainger	16-12520	9864745790	06-2620-722-00-0000	electrical supplies, inv.#9864745790, electrical tape	10/26/2015	$ 20.66
Grainger	16-12541	9865660899	06-2620-727-00-0000	plbg. supplies, inv.#9865660899, strap clip for ID	10/26/2015	$ 5.48
Grainger	16-12544	9868961448	06-2730-618-00-0000	garage supplies, inv.#9868696148, air impact wrench	10/26/2015	$ 282.04
Subtotal						**$ 332.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57895	Graybar Electric Company, Inc	$ 576.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graybar Electric Company, Inc	16-12489	981345309	08-1000-736-00-0000	Invoice #981345309	10/26/2015	$ 3.96
Graybar Electric Company, Inc	16-12489	981345310	08-1000-736-00-0000	Invoice #981345310	10/26/2015	$ 58.08
Graybar Electric Company, Inc	16-12552	981570189.	08-1000-736-00-0000	Invoice #981570189 General cable for wiring projects	10/28/2015	$ 514.12
Subtotal						**$ 576.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57896	Great Plains Communications	$ 550.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications	16-12488	50060	08-1000-736-00-0000	Labor/Travel The Learning Center	10/26/2015	$ 177.00

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Great Plains Communications	16-12553	50217	08-1000-736-00-0000	Labor/Trip charge Rex/Freeman/District Office/Bus Barn	10/26/2015	$	373.00
Subtotal						**$**	**550.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57897	Gregory, Mary	$ 60.99	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Gregory, Mary	16-12471	SEPT 2015 MILES	24-3100-580-00-0000	09-01 / 09-30 2015 Mileage 107miles	10/20/2015	$	60.99
Subtotal						**$**	**60.99**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57898	Hajoca Corporation	$ 265.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Hajoca Corporation	16-12670	S010183028.002	06-2600-619-34-0000	rex bldg./systems, inv.#S010183028.002, bubbler for drinking fountains	10/30/2015	$	176.82
Hajoca Corporation	16-12756	S010328617.001	06-2600-619-01-0000	colt stadium, inv.#S010328617.001, parts to repair water leak at the stadium	11/06/2015	$	88.96
Subtotal						**$**	**265.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57899	Halling, Jason	$ 132.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Halling, Jason	16-12230	ARK CITY VBAL	06-1000-580-20-2450	TRAVEL TO ARK CITY FOR VOLLEYBALL	10/07/2015	$	61.56
Halling, Jason	16-12449	VLLYCNT	06-1000-580-20-2450	TRAVEL TO LEAGUE MEETING IN VALLEY CENTER	10/20/2015	$	27.36
Halling, Jason	16-12469	15365	06-1000-580-20-2450	TRAVEL TO TOWANDA AND BENTON FOR VOLLEYBALL AND FOOTBALL	10/20/2015	$	43.32
Subtotal						**$**	**132.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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11162015	INTRUST BANK, N.A. 1110260100	57900	Hampel Oil Distributors, Inc	$ 5,841.03	Accounts Payable	

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampel Oil Distributors, Inc	16-12761	90732309	06-2710-626-00-0000	diesel motor fuel, inv.#90732309, gal. diesel #2	11/06/2015	$ 5,642.00
Hampel Oil Distributors, Inc	16-12801	90733276	06-2730-612-00-0000	lubricants & additives, inv.#90733276, motor oil	11/06/2015	$ 199.03
Subtotal						**$ 5,841.03**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57901	Harbor Freight Tools	$ 257.91	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harbor Freight Tools	16-12753	034112	06-2630-730-00-0000	maint. tool, flex comb ratch	11/06/2015	$ 30.16
Harbor Freight Tools	16-12361	725265	55-2200-610-10-1061	parts holder,tubing cutter,wire,heat shrink,power strip, flare tool	10/12/2015	$ 227.75
Subtotal						**$ 257.91**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57902	Harris School Solutions	$ 401.27	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions	16-12866	MN00088629	06-2510-330-00-0000	Inv MN00088629 Annual Maint. Jan - Dec 2016	11/10/2015	$ 401.27
Subtotal						**$ 401.27**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57903	Hays Companies	$ 16,250.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hays Companies	16-12865	90797	08-2590-350-00-0000	Invoice 90797 2 out of 4 installments	11/10/2015	$ 16,250.00
Subtotal						**$ 16,250.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57904	Haysville Forward, Inc.	$ 5,000.00	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Forward, Inc.	16-12528	PLEDGE 2015	06-2321-890-00-0000	Pledge to Haysville forward	10/26/2015	$ 5,000.00
Subtotal						**$ 5,000.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57905	Haysville Middle School	$ 628.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Middle School	16-12677	MATH TABLETS	06-1000-619-20-0000	ORGANIZER FOR MATH	10/30/2015	$ 13.96
Haysville Middle School	16-12704	SCIENCE LUNCH	06-1000-619-20-0000	SUPPLIES TO MAKE LUNCHES FOR SCIENCE FIELD TRIP	10/30/2015	$ 384.56
Haysville Middle School	16-12716	SCKMEA	55-2200-619-20-2043	REIMBURSEMENT FOR REGISTRATION TO SCKMEA	11/04/2015	$ 140.00
Haysville Middle School	16-12717	HEALTH ROOM.	55-2200-610-20-0000	ITEMS FOR HEALTH ROOM - 5 OZ CUPS, CRACKERS, BLEACH, CLOROX WIPES,CANDY	11/04/2015	$ 89.77
Subtotal						**$ 628.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57906	Haysville Recreation Department	$ 2,445.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Recreation Department	16-12575	AUG-SEPTCONTRCT FEE	07-2200-300-00-4603	Contractual Services for August and September	10/26/2015	$ 2,445.00
Subtotal						**$ 2,445.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57907	Haysville Rental Center	$ 226.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville Rental Center	16-12582	29731	06-2630-730-00-0000	equipment rental, inv.#29731, air compressor to blow out sprinkler systems	10/26/2015	$ 226.57
Subtotal						**$ 226.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57908	Haysville True Value	$ 487.31	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Haysville True Value	16-12432	9/30/2015	06-2600-619-01-0000	colt stadium, inv.A29475, A30982, A31166, A31181, turnbuckle, toilet seat, pvc pipe cement, slip cap, coupling	10/20/2015	$ 39.38
Haysville True Value	16-12432	9/30/2015	06-2600-619-01-0000	sc bldg./systems, inv.#A32360, A32523, A32392, A32041, A32368, hardware, bit holder, couplings, drill/driver set	10/20/2015	$ 119.17
Haysville True Value	16-12432	9/30/2015	06-2600-619-10-0000	chs bldg./systems,inv.#A29390, A29997, A32015, A32497, clamps, pvc tubing, sm hardware, safety snaps, heat proof grease, paint	10/20/2015	$ 27.97
Haysville True Value	16-12432	9/30/2015	06-2600-619-21-0000	hwms bldg./systems, inv.#A29231, A30694, A31227, silicone, screwdriver, plbg. parts	10/20/2015	$ 41.89
Haysville True Value	16-12432	9/30/2015	06-2600-619-33-0000	nelson bldg./systems, inv.#A30724, A31683, seat for faucet, plumbers putty, utility glove	10/20/2015	$ 16.08
Haysville True Value	16-12432	9/30/2015	06-2600-619-34-0000	rex bldg./systems, inv.#A30695, A31986, entry locksets, glazier knife, pre-mix floor patch	10/20/2015	$ 56.97
Haysville True Value	16-12432	9/30/2015	06-2600-619-35-0000	freeman bldg./systems, inv.#A29321, A31888, A32357, caulk, conduit, bit	10/20/2015	$ 17.54
Haysville True Value	16-12432	9/30/2015	06-2600-619-36-0000	Oatville bldg./systems, inv.A29236, A30378, A32512, A29608, hardware, male adapter, elbows	10/20/2015	$ 23.92
Haysville True Value	16-12432	9/30/2015	06-2730-615-00-0000	transportation repair parts, inv.# A30883, nipples, coupling, union, tees	10/20/2015	$ 16.03
Haysville True Value	16-12432	9/30/2015	08-2600-619-18-0000	HHS bldg./systems, inv.#A30254, A30228, A30272, A31519, A30017, A30692, paint supplies, nails, flapper, paint tape, double sided tape, trim edger, adhesive	10/20/2015	$ 115.28
Haysville True Value	16-12736	A35404	08-1000-736-00-0000	Hardware	11/04/2015	$ 1.60
Haysville True Value	16-12725	A35968	24-3100-619-00-0000	10/28/15 Trans#A35968 Battery	11/04/2015	$ 3.49
Haysville True Value	16-12432	9/30/2015	30-2600-619-40-7720	tri-city bldg./systems, inv.#A30925, mineral spirits	10/20/2015	$ 7.99
Subtotal						**$ 487.31**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57909	Heartspring	$ 6,125.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartspring	16-12868	8327	30-2190-324-00-0000	Special Education for K.L. #8327	11/10/2015	$ 6,125.00
Subtotal						**$ 6,125.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57910	Heddin, Charla	$ 396.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heddin, Charla	16-12797	SEPT-OCT MILES 2015	30-2300-580-00-7000	Sept.-Oct. Mileage	11/06/2015	$ 396.72
Subtotal						**$ 396.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57911	HMS Activity Fund	$ 645.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HMS Activity Fund	16-12863	T BROWN FEE	06-2400-619-20-0000	reimbursement- thomas brown home ec fee dep 11/2/15	11/10/2015	$ 645.00
Subtotal						**$ 645.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57912	HMS Petty Cash	$ 210.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HMS Petty Cash	16-12480	BCCC TRIP	06-1000-619-20-0000	Field trip to BCCC Grizzly Adventures for gifted students	10/20/2015	$ 210.00
Subtotal						**$ 210.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57913	Hollis, Judy	$ 24.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hollis, Judy	16-12693	OFFICE AIDES	06-2122-619-20-0000	Incentives for Office Aides	10/30/2015	$ 24.29

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Subtotal **$ 24.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57914	Homeland Stores	$ 614.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Homeland Stores	16-12827	422223	06-2730-618-00-0000	garage supplies, inv. #422223, wipes	11/06/2015	$ 21.95
Homeland Stores	16-12726	422335	24-3100-619-00-0000	INV#422335 10/27/15 OFFICE TREATS	11/04/2015	$ 20.58
Homeland Stores	16-12788	KASE FOOD	30-2300-610-00-7000	Food for KASE.	11/06/2015	$ 9.47
Homeland Stores	16-11246	411199	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 13.71
Homeland Stores	16-11246	421959	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 126.49
Homeland Stores	16-11246	421968	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 37.25
Homeland Stores	16-11246	421983	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 111.23
Homeland Stores	16-11246	421984	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 5.98
Homeland Stores	16-11246	421988	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 5.97
Homeland Stores	16-11246	422217	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 30.34
Homeland Stores	16-11246	422218	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 27.02
Homeland Stores	16-11246	422313	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 52.87
Homeland Stores	16-11246	422320	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 72.73
Homeland Stores	16-11246	422334	34-1000-610-10-1160	Charge account for food and supplies for FACS classes.	08/24/2015	$ 78.63
Subtotal						**$ 614.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57915	Hoskin, Stephanie	$ 284.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hoskin, Stephanie	16-12594	SEPT TRAVEL	07-2213-280-00-4593	Literacy 1st travel reimbursement Sept 8-10 2015	10/26/2015	$ 284.15
Subtotal						**$ 284.15**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57916	Houghton Mifflin Co.	$ 808.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Houghton Mifflin Co.	16-12673	951850159	30-2140-640-00-7713	WCJ-III Test	10/30/2015	$ 508.86
Houghton Mifflin Co.	16-12703	951889937	30-2140-650-00-7713	WCJ-III Online Scoring	10/30/2015	$ 300.00
Subtotal						**$ 808.86**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57917	Huber Inc	$ 13,971.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Huber Inc	16-12460	036403A	06-2600-618-34-0000	rex custodial supplies, inv.#036403A, stainless steel wipes, urinal screens	10/20/2015	$ 243.60
Huber Inc	16-12516	036299B	06-2600-618-20-0000	hms custodial, inv. #036299B, bathroom tissue	10/26/2015	$ 205.60
Huber Inc	16-12516	036451	06-2600-618-35-0000	freeman custodial, inv.#036451, kitchen roll towels	10/26/2015	$ 131.80
Huber Inc	16-12516	036567	06-2600-618-37-0000	prairie custodial, inv.#036567, 036568, cleaner, terminator, kitchen roll towels, gel scrub, vinyl gloves, bathroom tissue, urinal screens	10/26/2015	$ 827.34
Huber Inc	16-12516	036568	06-2600-618-37-0000	prairie custodial, inv.#036567, 036568, cleaner, terminator, kitchen roll towels, gel scrub, vinyl gloves, bathroom tissue, urinal screens	10/26/2015	$ 27.00
Huber Inc	16-12539	036427B	06-2600-618-10-0000	chs custodial supplies, inv.#036427B, bathroom tissue, liners	10/26/2015	$ 1,350.92
Huber Inc	16-12539	036500	06-2600-618-36-0000	Oatville custodial supplies, inv.#036500, liners, toilet tissue	10/26/2015	$ 499.20
Huber Inc	16-12583	036654	06-2600-618-10-0000	chs custodial, inv.#036654, foam hand wash	10/26/2015	$ 87.55
Huber Inc	16-12755	036427C	06-2600-618-10-0000	chs custodial, inv.#036427C, 036629, 036688, bowl cleaner, disinfectant deodorizer, dollies for waste container, white rags	11/06/2015	$ 206.40

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Huber Inc	16-12755	036629	06-2600-618-10-0000	chs custodial, inv.#036427C, 036629, 036688, bowl cleaner, disinfectant deodorizer, dollies for waste container, white rags	11/06/2015	$	344.60
Huber Inc	16-12755	036688	06-2600-618-10-0000	chs custodial, inv.#036427C, 036629, 036688, bowl cleaner, disinfectant deodorizer, dollies for waste container, white rags	11/06/2015	$	82.50
Huber Inc	16-12755	036640	06-2600-618-20-0000	hms custodial, inv.#036640, liners, bowl mops, bathroom tissue	11/06/2015	$	1,293.40
Huber Inc	16-12755	036431A	06-2600-618-33-0000	nelson custodial, inv.#036431A, chalkboard cleaner, toilet tissue	11/06/2015	$	327.56
Huber Inc	16-12755	036631	06-2600-618-34-0000	rex custodial, inv.#036631, liners, toilet tissue, microfiber cloth	11/06/2015	$	1,165.20
Huber Inc	16-12755	036604	06-2600-618-35-0000	freeman custodial, inv.#036451A, 036604, toilet tissue, urinal screen	11/06/2015	$	108.00
Huber Inc	16-12755	063451A	06-2600-618-35-0000	freeman custodial, inv.#036451A, 036604, toilet tissue, urinal screen	11/06/2015	$	424.00
Huber Inc	16-12755	036568A	06-2600-618-37-0000	prairie custodial, inv.#036568A, stainless steel wipes	11/06/2015	$	119.10
Huber Inc	16-12755	036426	06-2620-618-00-0000	central custodial, inv.#036426, 036642, 036644, sanitary napkin receptacles, liners, roll towels, toilet tissue, kitchen roll towels	11/06/2015	$	380.40
Huber Inc	16-12755	036642	06-2620-618-00-0000	central custodial, inv.#036426, 036642, 036644, sanitary napkin receptacles, liners, roll towels, toilet tissue, kitchen roll towels	11/06/2015	$	416.78
Huber Inc	16-12755	036644	06-2620-618-00-0000	central custodial, inv.#036426, 036642, 036644, sanitary napkin receptacles, liners, roll towels, toilet tissue, kitchen roll towels	11/06/2015	$	329.50
Huber Inc	16-12805	036732	06-2600-618-10-0000	chs custodial, inv.#036732, roll towels, liners	11/06/2015	$	2,507.25
Huber Inc	16-12805	036299C	06-2600-618-20-0000	hms custodial, inv.#036299C, citrus cleaner	11/06/2015	$	112.40
Huber Inc	16-12805	036499	06-2600-618-21-0000	hwms custodial, inv.#036499, citrus cleaner, toilet tissue	11/06/2015	$	481.80
Huber Inc	16-12805	036129D	06-2600-618-33-0000	nelson custodial, inv.#036129D, citrus cleaner, drain cleaner	11/06/2015	$	166.00
Huber Inc	16-12805	036128A	06-2600-618-36-0000	Oatville custodial, inv.#036128A, disinfectant, citrus cleaner	11/06/2015	$	219.60
Huber Inc	16-12805	036567A	06-2600-618-37-0000	prairie custodial, inv.#036567A, toilet tissue, gel scrub	11/06/2015	$	402.00
Huber Inc	16-12805	036706	06-2600-618-39-0000	ruth clark custodial, inv.#036706, toilet tissue	11/06/2015	$	154.20

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Huber Inc	16-12805	036771	06-2620-618-00-0000	central custodial, inv.#036771, foam hand wash	11/06/2015	$	899.70
Huber Inc	16-12460	036396A	08-2600-618-18-0000	HHS custodial, inv.#036396A, mop heads	10/20/2015	$	40.50
Huber Inc	16-12516	036396B	08-2600-618-18-0000	hhs custodial, inv.#036396B, bathroom tissue	10/26/2015	$	154.20
Huber Inc	16-12516	036395A	30-2600-618-40-7720	tri-city custodial, inv.#036395A, 036519, 036520, liners, bathroom tissue, huskee container, dolly, round dolly	10/26/2015	$	143.10
Huber Inc	16-12516	036519	30-2600-618-40-7720	tri-city custodial, inv.#036395A, 036519, 036520, liners, bathroom tissue, huskee container, dolly, round dolly	10/26/2015	$	83.05
Huber Inc	16-12516	036520	30-2600-618-40-7720	tri-city custodial, inv.#036395A, 036519, 036520, liners, bathroom tissue, huskee container, dolly, round dolly	10/26/2015	$	37.20
Subtotal						**$**	**13,971.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57918	HWMS Activity Fund	$ 116.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
HWMS Activity Fund	16-12676	CCM	55-1912-000-00-0000	COLLECTION FEE FROM CCM	10/30/2015	$ 5.00
HWMS Activity Fund	16-12676	CCM	55-1912-000-00-0000	NSF REIMBURSEMENT FROM CCM FOR PATRICIA RUSHING. CK. 2673, DEBITED ON 09/1	10/30/2015	$ 111.00
Subtotal						**$ 116.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57919	J & J Automatic School Supplies	$ 276.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J & J Automatic School Supplies	16-12444	042	06-2400-619-37-3095	Restock pencil machine	10/20/2015	$ 276.15
Subtotal						**$ 276.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57920	J W Pepper & Son Inc	$ 433.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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

J W Pepper & Son Inc	16-12414	03453758	55-2200-619-20-2043	A LA NA NITA NAN 2-PT	11/05/2015	$	77.90
J W Pepper & Son Inc	16-12414	03454798	55-2200-619-20-2043	A SOLFEGE CHRISTIMAS 2-PT	11/05/2015	$	77.90
J W Pepper & Son Inc	16-12414	03453758	55-2200-619-20-2043	HINE MA TOV	11/05/2015	$	11.70
J W Pepper & Son Inc	16-12414	03453758	55-2200-619-20-2043	PARADE OF THE WOODEN SOLDIERS 2-PT	11/05/2015	$	77.90
J W Pepper & Son Inc	16-12414	03453758	55-2200-619-20-2043	SHIPPING	11/05/2015	$	19.99
J W Pepper & Son Inc	16-12414	03453758	55-2200-619-20-2043	SILENT NIGHT SSA	11/05/2015	$	105.00
J W Pepper & Son Inc	16-12414	03453758	55-2200-619-20-2043	YO'RE A MEAN ONE, MISTER GRINCH	11/05/2015	$	62.70
Subtotal						**$**	**433.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57921	Johnny L. Mishler DBA J.D. Graphics	$ 468.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnny L. Mishler DBA J.D. Graphic:	16-12530	3367	06-1000-619-20-0000	160 PADS OF CALL TO THE OFFICE	10/26/2015	$ 55.00
Johnny L. Mishler DBA J.D. Graphic:	16-12530	3367	06-1000-619-20-0000	2M 8 1/2 X 11 MIDDLE SCHOOL ODR'S	10/26/2015	$ 213.00
Johnny L. Mishler DBA J.D. Graphic:	16-12530	3367	06-1000-619-20-0000	BOEX #10 WHITE ENVELOPE RETURN ADDRESS REGULAR	10/26/2015	$ 84.00
Johnny L. Mishler DBA J.D. Graphic:	16-12530	3367	06-1000-619-20-0000	BOXES #10 WHITE ENVELOPES RETURN ADDRESS WINDOW	10/26/2015	$ 92.00
Johnny L. Mishler DBA J.D. Graphic:	16-12530	3367	06-1000-619-20-0000	PADS OF TARDY PASSES	10/26/2015	$ 24.00
Subtotal						**$ 468.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57922	Jostens Inc	$ 9,872.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jostens Inc	16-12724	2016 00512	06-1000-680-10-1073	First half of Initial Deposit due by 12/01/2015: Year: 2016 JOB#: 00512	11/04/2015	$ 9,872.78
Subtotal						**$ 9,872.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57923	Kansas BG, Inc.	$ 265.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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

Kansas BG, Inc.	16-12509	29846	06-2730-612-00-0000	lubricants and additives, inv.#29846, diesel oil conditioner	10/26/2015	$	265.68
Subtotal						**$**	**265.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57924	Kansas Grad Shoppe	$ 60.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Kansas Grad Shoppe	16-11434	SATTERFIELD	13-2400-619-18-0000	cap and gown for 2015 graduation	09/04/2015	$	60.46
Subtotal						**$**	**60.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57925	Kansas Truck Equipment Co Inc	$ 14,947.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Kansas Truck Equipment Co Inc	16-12511	06699	06-2730-490-00-0000	contract labor, inv.#06699, diagnostic and repair of 8-way light system of bus #745	10/26/2015	$	326.48
Kansas Truck Equipment Co Inc	16-12511	177632	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	149.12
Kansas Truck Equipment Co Inc	16-12511	177639	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	159.71

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

Kansas Truck Equipment Co Inc	16-12511	177693	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	716.52
Kansas Truck Equipment Co Inc	16-12511	177740	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	196.22
Kansas Truck Equipment Co Inc	16-12511	177787	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	148.12
Kansas Truck Equipment Co Inc	16-12511	177814	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	81.75
Kansas Truck Equipment Co Inc	16-12511	177838	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	507.84

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

Kansas Truck Equipment Co Inc	16-12511	177903	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	41.56
Kansas Truck Equipment Co Inc	16-12511	178010	06-2730-615-00-0000	repair parts, inv.#177632, 177639, 177693, 177740, 177787, 178010, 177814, 177838, 177903, def filter, engine gauge, decals tensioner, lettering, clutch assy, power latch kit, window latch, tailpipe exhaust, parking assy, b/u alarms, microphone assy, spri	10/26/2015	$	151.36
Kansas Truck Equipment Co Inc	16-12691	06588	06-2730-490-00-0000	contract labor, inv.#06588, 06698, 06838, 06871, replace flooring in bus, replace DEF line, replace broken lower enty door glass, replace faulty fuel sender	10/30/2015	$	11,180.95
Kansas Truck Equipment Co Inc	16-12691	06698	06-2730-490-00-0000	contract labor, inv.#06588, 06698, 06838, 06871, replace flooring in bus, replace DEF line, replace broken lower enty door glass, replace faulty fuel sender	10/30/2015	$	554.04
Kansas Truck Equipment Co Inc	16-12691	06838	06-2730-490-00-0000	contract labor, inv.#06588, 06698, 06838, 06871, replace flooring in bus, replace DEF line, replace broken lower enty door glass, replace faulty fuel sender	10/30/2015	$	144.00
Kansas Truck Equipment Co Inc	16-12691	06871	06-2730-490-00-0000	contract labor, inv.#06588, 06698, 06838, 06871, replace flooring in bus, replace DEF line, replace broken lower enty door glass, replace faulty fuel sender	10/30/2015	$	216.50
Kansas Truck Equipment Co Inc	16-12691	178124	06-2730-615-00-0000	CREDIT MEMO	10/30/2015	$	(41.66)
Kansas Truck Equipment Co Inc	16-12691	178139	06-2730-615-00-0000	CREDIT MEMO	10/30/2015	$	(56.88)
Kansas Truck Equipment Co Inc	16-12691	177957	06-2730-615-00-0000	repair parts, inv.#177957, 178119, 178133, 178135, 178163, wiper switch, mirror glass, turn signal switch, b/w lettering, spring window latches, door lock assy., nylon busing, lock assy., t/s housing	10/30/2015	$	250.38

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

Kansas Truck Equipment Co Inc	16-12691	177967	06-2730-615-00-0000	repair parts, inv.#177957, 178119, 178133, 178135, 178163, wiper switch, mirror glass, turn signal switch, b/w lettering, spring window latches, door lock assy., nylon busing, lock assy., t/s housing	10/30/2015	$	2.34
Kansas Truck Equipment Co Inc	16-12691	178119	06-2730-615-00-0000	repair parts, inv.#177957, 178119, 178133, 178135, 178163, wiper switch, mirror glass, turn signal switch, b/w lettering, spring window latches, door lock assy., nylon busing, lock assy., t/s housing	10/30/2015	$	13.86
Kansas Truck Equipment Co Inc	16-12691	178133	06-2730-615-00-0000	repair parts, inv.#177957, 178119, 178133, 178135, 178163, wiper switch, mirror glass, turn signal switch, b/w lettering, spring window latches, door lock assy., nylon busing, lock assy., t/s housing	10/30/2015	$	56.88
Kansas Truck Equipment Co Inc	16-12691	178135	06-2730-615-00-0000	repair parts, inv.#177957, 178119, 178133, 178135, 178163, wiper switch, mirror glass, turn signal switch, b/w lettering, spring window latches, door lock assy., nylon busing, lock assy., t/s housing	10/30/2015	$	72.59
Kansas Truck Equipment Co Inc	16-12691	178163	06-2730-615-00-0000	repair parts, inv.#177957, 178119, 178133, 178135, 178163, wiper switch, mirror glass, turn signal switch, b/w lettering, spring window latches, door lock assy., nylon busing, lock assy., t/s housing	10/30/2015	$	76.27
Subtotal						**$**	**14,947.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57926	KASB	$ 55.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KASB	16-12465	5359.	06-2310-810-00-0000	Invoice #5359 - Fall Summit for Dr. Burke - Identify A Direction	10/20/2015	$ 55.00

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Subtotal		**$ 55.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57927	KDSEA	$ 100.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KDSEA	16-12042	CAMPUS HIGH SCHOOL	18-1000-680-10-0000	state meeting for drivers education	10/02/2015	$ 100.00
Subtotal						**$ 100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57928	Key Refrigeration Supply LLC	$ 326.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Key Refrigeration Supply LLC	16-12546	12051480-00	06-2600-619-21-0000	hwms bldg./systems, inv.#12051480-00, relay for home-ec refrigerator	10/26/2015	$ 11.07
Key Refrigeration Supply LLC	16-12682	12051919-00	06-2600-619-36-0000	Oatville bldg./systems, inv.#12051919-00, parts to repair rtu-39	10/30/2015	$ 47.57
Key Refrigeration Supply LLC	16-12807	12051959-00	06-2600-619-10-0000	chs bldg./systems, inv.#12052415-00, 12051959-00, parts to repair rtu-1, 2, 3 & 5, botany room, and cold serving table in the kitchen	11/06/2015	$ 143.50
Key Refrigeration Supply LLC	16-12807	12052415-00	06-2600-619-10-0000	chs bldg./systems, inv.#12052415-00, 12051959-00, parts to repair rtu-1, 2, 3 & 5, botany room, and cold serving table in the kitchen	11/06/2015	$ 124.84
Subtotal						**$ 326.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57929	KSHSAA	$ 150.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSHSAA	16-12502	CHS 11/11/2015	06-1000-580-10-0000	STUCO Advisor Workshop: Mardy Moree 11.11.2015	10/26/2015	$ 75.00
KSHSAA	16-12502	CHS 11/11/2015	06-1000-580-10-0000	STUCO Advisor Workshop: Wrylie Finkle 11.11.2015	10/26/2015	$ 75.00
Subtotal						**$ 150.00**

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

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57930	Lakes Country Service Cooperative	$ 195.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakes Country Service Cooperative	16-12362	79249	06-1000-680-10-1010	Curriculum Annual Support Fee for Fiscal Year 2016	10/12/2015	$ 195.00
Subtotal						**$ 195.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57931	Lampton Welding Supply	$ 468.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lampton Welding Supply	16-12512	10671438-00	06-1000-680-10-1066	Fill gas cylinders, both acet and oxygen	10/26/2015	$ 385.51
Lampton Welding Supply	16-12835	04256484	06-1000-680-10-1066	Invoices 00801919 and 04256484	11/06/2015	$ 5.00
Lampton Welding Supply	16-12835	00801919	06-1000-680-10-1066	Invoices 00801919 and 04256484	11/06/2015	$ 77.66
Subtotal						**$ 468.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57932	Latta, Gina	$ 62.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Latta, Gina	16-12789	OCT 2015 MILES	30-2300-580-00-7000	Gina Latta's Mileage Oct. 2015	11/06/2015	$ 62.70
Subtotal						**$ 62.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57933	Lee Printed Products	$ 196.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lee Printed Products	16-12593	5167	06-2122-619-39-0000	t shirts for counselor	10/26/2015	$ 196.00
Subtotal						**$ 196.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57934	Lee, Gina	$ 132.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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

Lee, Gina	16-12768	OCT MILES 2015	24-3100-580-00-0000	OCTOBER 2015 MILEAGE: 232miles	11/06/2015	$	132.24
Subtotal						**$**	**132.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57935	Level 3 Communications LLC	$ 3,173.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Level 3 Communications LLC	16-12486	40021140	08-1000-736-00-0000	Administrative Network	10/26/2015	$	3,173.09
Subtotal						**$**	**3,173.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57936	Library Video Co	$ 1,046.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Library Video Co	16-11755	179460	06-2200-653-10-0000	Aftershock: Beyond the Civil War	09/21/2015	$	9.98
Library Video Co	16-11755	179460	06-2200-653-10-0000	Deadliest Volcanoes	09/21/2015	$	24.99
Library Video Co	16-11755	179460	06-2200-653-10-0000	Ellis Island Collection	09/21/2015	$	14.98
Library Video Co	16-11755	179460	06-2200-653-10-0000	Equality: a History of the Women's Movement in America	09/21/2015	$	39.95
Library Video Co	16-11755	179460	06-2200-653-10-0000	Great Depression and New Deal	09/21/2015	$	39.95
Library Video Co	16-11755	179460	06-2200-653-10-0000	Human Body Set (8 volumes)	09/21/2015	$	399.60
Library Video Co	16-11755	179460	06-2200-653-10-0000	Industrialization & Urbanization	09/21/2015	$	39.95
Library Video Co	16-11755	179460	06-2200-653-10-0000	Progressive Movement	09/21/2015	$	39.95
Library Video Co	16-11755	179460	06-2200-653-10-0000	Reconstruction & Segregation	09/21/2015	$	39.95
Library Video Co	16-11755	179460	06-2200-653-10-0000	Selma	09/21/2015	$	29.99
Library Video Co	16-11755	179460	06-2200-653-10-0000	Shipping	09/21/2015	$	59.22
Library Video Co	16-11755	179460	06-2200-653-10-0000	Surviving the Dust Bowl	09/21/2015	$	19.95
Library Video Co	16-11755	179460	06-2200-653-10-0000	The Magic of Cells	09/21/2015	$	34.95
Library Video Co	16-11755	179460	06-2200-653-10-0000	The Physics of Light	09/21/2015	$	49.99
Library Video Co	16-11755	179460	06-2200-653-10-0000	The Raven- Edgar Allan Poe	09/21/2015	$	69.95
Library Video Co	16-11755	179460	06-2200-653-10-0000	The Triangle Fire	09/21/2015	$	24.99
Library Video Co	16-11755	179460	06-2200-653-10-0000	Utah Beach- D-Day	09/21/2015	$	23.99
Library Video Co	16-11755	179460	06-2200-653-10-0000	Valor in the Pacific- Pearl Harbor	09/21/2015	$	23.99
Library Video Co	16-11755	179460	06-2200-653-10-0000	World War I in Color	09/21/2015	$	59.99
Subtotal						**$**	**1,046.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57937	Lifesaver Learning, Inc.	$ 805.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Lifesaver Learning, Inc.	16-12634	10141523	08-2213-330-80-0000	CPR/AED Certification workshop	10/28/2015	$	805.00
Subtotal						**$**	**805.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57938	Linda Powers, Ed.D.	$ 203.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Linda Powers, Ed.D.	16-12596	OCT TRAVEL 2015	07-2213-280-00-4593	Literacy 1st Travel reimbursements Oct. 5-6 2015	10/26/2015	$ 203.65
Subtotal						**$ 203.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57939	Long, Christy	$ 36.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Long, Christy	16-12856	OCT MILES 2015	06-2210-580-00-0000	Mileage reimbursement	11/10/2015	$ 36.14
Subtotal						**$ 36.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57940	Longhofer, Kirk D.	$ 500.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Longhofer, Kirk D.	16-12576	10-0517	07-2200-300-00-4603	Contractual Service for October	10/26/2015	$ 250.00
Longhofer, Kirk D.	16-12731	10-0521	07-2200-300-00-4603	Contractual Services for November	11/04/2015	$ 250.00
Subtotal						**$ 500.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57941	Lou's Sporting Goods Wichita	$ 848.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lou's Sporting Goods Wichita	16-12536	AAX757584-AX01	55-2200-680-10-1146	Essential 1/4 pullover medium Invoice #AAX757584-AX01	10/26/2015	$ 60.00
Lou's Sporting Goods Wichita	16-12536	AAX757584-AX01	55-2200-680-10-1146	Essential 1/4 zip pullover Invoice #AAX757584-AX01	10/26/2015	$ 300.00
Lou's Sporting Goods Wichita	16-12536	AAX757584-AX01	55-2200-680-10-1146	MN Conquest on field polo Invoice #AAX757584-AX01	10/26/2015	$ 390.00

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Lou's Sporting Goods Wichita	16-12536	AAX757584-AX01	55-2200-680-10-1146	MN Conquest on the field polo Medium Invoice #AAX757584-AX01	10/26/2015	$	78.00
Lou's Sporting Goods Wichita	16-12536	AAX757584-AX01	55-2200-680-10-1146	Shipping Invoice #AAX757584-AX01	10/26/2015	$	20.00
Subtotal						**$**	**848.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57942	Marco's Pizza	$ 84.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marco's Pizza	16-12769	102015002	24-3100-631-00-0000	WEST MIDDLE-INV#102015002	11/06/2015	$ 84.00
Subtotal						**$ 84.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57943	Marion County Special Education Coop #617	$ 1,942.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marion County Special Education Cc	16-12663	May 22 - AUG 14	30-2190-324-00-0000	May 22nd thru Aug. 14 2015 services from Susan Levra-Wallace.	10/30/2015	$ 1,942.46
Subtotal						**$ 1,942.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57944	Maximum Outdoor Equipment & Service	$ 166.49	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maximum Outdoor Equipment & Ser	16-12681	150566	06-2600-610-00-0000	general maintenance, inv.#150566, chain saw sharpening	10/30/2015	$ 166.49
Subtotal						**$ 166.49**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57945	Maxwell, Jim	$ 227.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Maxwell, Jim	16-12453	AUG-OCT 2015	06-1000-580-00-3041	Travel Reimbursement Aug-Oct. Campus to HWMS/HWMS to Oatville/HWMS to Prairie	10/20/2015	$	227.72
Subtotal						**$**	**227.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57946	McClelland Sound Inc	$ 110.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
McClelland Sound Inc	16-12723	IN64141	16-1000-739-10-0000	Speaker Cable and Adaptor	11/04/2015	$	110.00
Subtotal						**$**	**110.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57947	McGraw-Hill School Education	$ 4,972.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
McGraw-Hill School Education	16-12592	88886040001	55-1000-644-00-0000	Invoice 88886040001- 1st grade Leveled sets	10/26/2015	$	617.97
McGraw-Hill School Education	16-12592	88886040002	55-1000-644-00-0000	Invoice 88886040002- 3rd Grade Leveled Places/Events set	10/26/2015	$	353.13
McGraw-Hill School Education	16-12592	88886040003	55-1000-644-00-0000	Invoice 88886040003- K-3 Leveled SS Sets	10/26/2015	$	1,324.23
McGraw-Hill School Education	16-12592	88908338001	55-1000-644-00-0000	Invoice 88908338001- SS Leveled readers	10/26/2015	$	264.84
McGraw-Hill School Education	16-12592	88921791001	55-1000-644-00-0000	Invoice 88921791001- Leveled Bio. Set	10/26/2015	$	353.13
McGraw-Hill School Education	16-12597	87292244001	55-1000-644-00-0000	Invoice 87292244001- Science Kits	10/26/2015	$	1,089.63
McGraw-Hill School Education	16-12597	88949871001	55-1000-644-00-0000	Invoice 88949871001- Kndg Leveled set	10/26/2015	$	264.84
McGraw-Hill School Education	16-12597	89079361001	55-1000-644-00-0000	Invoice 89079361001- Kndg SS kit	10/26/2015	$	658.80
McGraw-Hill School Education	16-12848	89188918001	55-1000-644-33-0000	Invoice 89188918001- 2nd Grade Science	11/09/2015	$	46.17
Subtotal						**$**	**4,972.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57948	MediaSpark	$ 995.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
MediaSpark	16-12366	5704	07-1000-600-00-4530	GoVenture Renewal	10/12/2015	$	995.00

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Subtotal						**$**	**995.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57949	Mendenhall, Becky	$ 25.00	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Mendenhall, Becky	16-12640	OCTOBER COOKIES	06-2122-619-34-0000	Cookies for student birthdays (October)	10/28/2015	$	25.00
Subtotal						**$**	**25.00**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57950	Meyers, Joseph	$ 120.08	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Meyers, Joseph	16-12667	OCTOBER INTERP	30-2190-324-00-0000	Interpret for IEPS Freeman and Prairie.	10/30/2015	$	40.83
Meyers, Joseph	16-12871	INTERP PRAIRIE	30-2190-327-00-0000	Translator for IEP meeting at PES.	11/10/2015	$	41.75
Meyers, Joseph	16-12348	10/7/15 MTG	70-1000-300-47-0000	Translator services for an Early Childhood IEP meeting on 10-7-2015 at Nelson Elem.	10/12/2015	$	37.50
Subtotal						**$**	**120.08**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57951	Midwest Single Source Inc	$ 34.74	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Midwest Single Source Inc	16-12475	808238-0	24-3100-619-00-0000	INV#808238-0	10/20/2015	$	34.74
Subtotal						**$**	**34.74**
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**	
11162015	INTRUST BANK, N.A.	1110260100	57952	Miller, Steve	$ 11.08	Accounts Payable	
Vendor	**PO Number**	**Invoice #**	**Account Code**	**Description**	**Issue Date**	**Amount**	
Miller, Steve	16-12529	SPRAY PAINT	06-2400-619-39-3095	Spray Paint for RC Fun Run	10/26/2015	$	11.08
Subtotal						**$**	**11.08**
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
11162015	INTRUST BANK, N.A.	1110260100	57953	MKEC Engineering, Inc	$ 14,370.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MKEC Engineering, Inc	16-12633	122704	31-4300-340-10-0000	Inv 122704 Professional services	10/28/2015	$ 5,070.75
MKEC Engineering, Inc	16-12633	122705	31-4300-340-36-0000	Inv 122705 Professional services	10/28/2015	$ 8,073.85
MKEC Engineering, Inc	16-12633	122706	31-4300-340-36-0000	Inv 122706 Professional services	10/28/2015	$ 1,225.40
Subtotal						**$ 14,370.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57954	Monoprice, Inc.	$ 878.77	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Monoprice, Inc.	16-12743	13198589	08-1000-736-00-0000	6ft USB Male to Micro Male	11/04/2015	$ 4.30
Monoprice, Inc.	16-12743	13198589	08-1000-736-00-0000	Cabernet Ultra High Speed Cable	11/04/2015	$ 580.90
Monoprice, Inc.	16-12743	13198589	08-1000-736-00-0000	Commercial Series 6ft Flat HDMI Cable	11/04/2015	$ 34.75
Monoprice, Inc.	16-12743	13198589	08-1000-736-00-0000	Commercial Series Flat Standard HDMI Cable 35ft	11/04/2015	$ 290.30
Monoprice, Inc.	16-12743	13198589	08-1000-736-00-0000	Discount	11/04/2015	$ (146.27)
Monoprice, Inc.	16-12743	13198589	08-1000-736-00-0000	Shipping	11/04/2015	$ 49.89
Monoprice, Inc.	16-12743	13198589	08-1000-736-00-0000	Ultra Slim Series HDMI 6ft Cable	11/04/2015	$ 64.90
Subtotal						**$ 878.77**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57955	NASCO	$ 556.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NASCO	16-11270	560619	55-2200-610-10-1140	1/4 Copper Tape	08/24/2015	$ 20.40
NASCO	16-11270	591630	55-2200-610-10-1140	16x20 Masonite	08/24/2015	$ 28.40
NASCO	16-11270	560619	55-2200-610-10-1140	18x24 Masonite	08/24/2015	$ 40.30
NASCO	16-11270	560619	55-2200-610-10-1140	Black Acrylic	08/24/2015	$ 26.87
NASCO	16-11270	560619	55-2200-610-10-1140	Black Acrylic Bottle	08/24/2015	$ 7.95
NASCO	16-11270	560619	55-2200-610-10-1140	Black Color Pencils	08/24/2015	$ 9.00
NASCO	16-11270	560619	55-2200-610-10-1140	Black Hemp	08/24/2015	$ 3.57
NASCO	16-11270	560619	55-2200-610-10-1140	Black Railroad Board	08/24/2015	$ 11.70
NASCO	16-11270	560619	55-2200-610-10-1140	Blue Acrylic	08/24/2015	$ 26.87
NASCO	16-11270	560619	55-2200-610-10-1140	Blue Hemp	08/24/2015	$ 3.57
NASCO	16-11270	560619	55-2200-610-10-1140	Dark Pink Hemp	08/24/2015	$ 3.57
NASCO	16-11270	560619	55-2200-610-10-1140	Fadeless Paper	08/24/2015	$ 8.95
NASCO	16-11270	560619	55-2200-610-10-1140	Gesso	08/24/2015	$ 31.95
NASCO	16-11270	560619	55-2200-610-10-1140	Glass Cutter	08/24/2015	$ 37.45

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NASCO	16-11270	606062	55-2200-610-10-1140	Glass Fusing Kit	08/24/2015	$	37.75
NASCO	16-11270	560619	55-2200-610-10-1140	Green Hemp	08/24/2015	$	3.57
NASCO	16-11270	560619	55-2200-610-10-1140	Jute Bags	08/24/2015	$	12.50
NASCO	16-11270	560619	55-2200-610-10-1140	Orange Hemp	08/24/2015	$	3.57
NASCO	16-11270	560619	55-2200-610-10-1140	PlastrCraft	08/24/2015	$	63.95
NASCO	16-11270	560619	55-2200-610-10-1140	Purple Hemp	08/24/2015	$	3.57
NASCO	16-11270	560619	55-2200-610-10-1140	Red Acrylic	08/24/2015	$	26.87
NASCO	16-11270	560619	55-2200-610-10-1140	Red Hemp	08/24/2015	$	3.57
NASCO	16-11270	560619	55-2200-610-10-1140	Rubber Cement	08/24/2015	$	6.30
NASCO	16-11270	560619	55-2200-610-10-1140	Tacky Glue	08/24/2015	$	39.25
NASCO	16-11270	560619	55-2200-610-10-1140	Turquoise Hemp	08/24/2015	$	3.57
NASCO	16-11270	560619	55-2200-610-10-1140	White Acrylic	08/24/2015	$	26.87
NASCO	16-11270	560619	55-2200-610-10-1140	White Hemp	08/24/2015	$	3.57
NASCO	16-11270	560619	55-2200-610-10-1140	X-Acto Knives	08/24/2015	$	30.15
NASCO	16-11270	560619	55-2200-610-10-1140	Yellow Acrylic	08/24/2015	$	26.87
NASCO	16-11270	560619	55-2200-610-10-1140	Yellow Hemp	08/24/2015	$	3.57
Subtotal						**$**	**556.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57956	National Screening Bureau	$ 2,462.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
National Screening Bureau	16-12776	1510151	06-2300-619-00-0000	Background Checks Invoice 1510151	11/06/2015	$ 2,194.00
National Screening Bureau	16-12776	1510152	06-2300-619-00-0000	Background Checks Invoice 1510152	11/06/2015	$ 268.50
Subtotal						**$ 2,462.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57957	NCS Pearson	$ 5,049.64	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCS Pearson	16-12864	10249912	08-2100-670-00-0000	Inv 10249912 Aimsweb end of the year	11/10/2015	$ 4,602.00
NCS Pearson	16-12222	10415701	30-2140-610-00-7713	KTEA-3 Test and WISC Record forms.	10/07/2015	$ 422.30
NCS Pearson	16-12222	10415701	30-2140-610-00-7713	Shipping	10/07/2015	$ 25.34
Subtotal						**$ 5,049.64**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57958	Nelson, Gayle	$ 68.74	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nelson, Gayle	16-12591	AUG-OCT MILES 2015	13-2200-580-00-0540	Mileage reimbursement (L.F.)	10/26/2015	$ 68.74
Subtotal						**$ 68.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57959	Newegg, Inc.	$ 473.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Newegg, Inc.	15-11223	1201376689	06-8000-000-00-0000	Technology services	06/25/2015	$ 34.97
Newegg, Inc.	15-11223	1201380662	06-8000-000-00-0000	Technology services	06/25/2015	$ 188.35
Newegg, Inc.	15-11223	1201389453	06-8000-000-00-0000	Technology services	06/25/2015	$ 107.84
Newegg, Inc.	15-11223	1201400790	06-8000-000-00-0000	Technology services	06/25/2015	$ 142.50
Subtotal						**$ 473.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57960	Noahs Donut & Coffee Shop	$ 63.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Noahs Donut & Coffee Shop	16-12702	10/29/2015	30-1000-610-00-7708	Donuts for gifted Oct. donut day.	10/30/2015	$ 63.00
Subtotal						**$ 63.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57961	O'Connor Company, Inc.	$ 375.59	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
O'Connor Company, Inc.	16-12812	80923718	06-2600-619-10-0000	chs bldg./systems, inv.#80923718, gas valve for 11-rtu-1	11/06/2015	$ 108.27
O'Connor Company, Inc.	16-12812	80923718	06-2620-723-00-0000	hvac supplies, inv. 80923718, ignitor kits for rtu's	11/06/2015	$ 267.32
Subtotal						**$ 375.59**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57962	O'Reilly Automotive, Inc.	$ 512.38	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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O'Reilly Automotive, Inc.	16-12508	4814-132734	06-2730-612-00-0000	lubricants and additives, inv.#4814-132734, 4814-134937, buffing sol, lubricant	10/26/2015	$	20.08
O'Reilly Automotive, Inc.	16-12508	4814-134937	06-2730-612-00-0000	lubricants and additives, inv.#4814-132734, 4814-134937, buffing sol, lubricant	10/26/2015	$	26.76
O'Reilly Automotive, Inc.	16-12508	4814-133372	06-2730-615-00-0000	repair parts, inv.#4814-133372, 4814-133925, 4814-133928, 4814-133929, 4814-134130, 4814-134233, copper lugs, brake cables, solder, brake cleaner, sealed beam lights	10/26/2015	$	64.85
O'Reilly Automotive, Inc.	16-12508	4814-133925	06-2730-615-00-0000	repair parts, inv.#4814-133372, 4814-133925, 4814-133928, 4814-133929, 4814-134130, 4814-134233, copper lugs, brake cables, solder, brake cleaner, sealed beam lights	10/26/2015	$	16.23
O'Reilly Automotive, Inc.	16-12508	4814-133928	06-2730-615-00-0000	repair parts, inv.#4814-133372, 4814-133925, 4814-133928, 4814-133929, 4814-134130, 4814-134233, copper lugs, brake cables, solder, brake cleaner, sealed beam lights	10/26/2015	$	12.36
O'Reilly Automotive, Inc.	16-12508	4814-133929	06-2730-615-00-0000	repair parts, inv.#4814-133372, 4814-133925, 4814-133928, 4814-133929, 4814-134130, 4814-134233, copper lugs, brake cables, solder, brake cleaner, sealed beam lights	10/26/2015	$	7.07
O'Reilly Automotive, Inc.	16-12508	4814-134130	06-2730-615-00-0000	repair parts, inv.#4814-133372, 4814-133925, 4814-133928, 4814-133929, 4814-134130, 4814-134233, copper lugs, brake cables, solder, brake cleaner, sealed beam lights	10/26/2015	$	15.69
O'Reilly Automotive, Inc.	16-12508	4814-134233	06-2730-615-00-0000	repair parts, inv.#4814-133372, 4814-133925, 4814-133928, 4814-133929, 4814-134130, 4814-134233, copper lugs, brake cables, solder, brake cleaner, sealed beam lights	10/26/2015	$	61.34
O'Reilly Automotive, Inc.	16-12712	4814-136373	06-2600-619-01-0000	Colt Stadium, inv.#4814-136373, rv antifreeze to winterize stadium	11/04/2015	$	288.00
Subtotal						**$**	**512.38**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57963	Overhead Door Co	$ 12.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Overhead Door Co	16-12518	22378	06-2600-619-10-0000	chs bldg./systems, inv.#22378, cylinder thumb turn	10/26/2015	$ 12.00
Subtotal						**$ 12.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57964	Pamela Frieden, LSCSW	$ 225.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pamela Frieden, LSCSW	16-12672	PRAIRIE GROUP	30-2190-327-00-0000	3 PES groups.	10/30/2015	$ 225.00
Subtotal						**$ 225.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57965	Pearson	$ 8,369.46	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson	16-11529	9780321927040	55-1000-644-10-0000	Human Anatomy & Physiology ISBN 9780321927040	09/08/2015	$ 7,608.60
Pearson	16-11529	9780321927040	55-1000-644-10-0000	Shipping	09/08/2015	$ 760.86
Subtotal						**$ 8,369.46**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57966	Perfect Seal Laboratories	$ 84.30	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perfect Seal Laboratories	16-12872	140599	30-2153-610-00-7715	A.G. Molds.	11/10/2015	$ 78.00
Perfect Seal Laboratories	16-12872	140599	30-2153-610-00-7715	Shipping	11/10/2015	$ 6.30
Subtotal						**$ 84.30**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57967	Perma-Bound Books	$ 694.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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

Perma-Bound Books	16-12365	1653697-00	06-2200-641-34-0000	Information Explorer books and replacement books	11/09/2015	$	694.05
Subtotal						**$**	**694.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57968	Plank Road Publishing Inc	$ 127.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Plank Road Publishing Inc	16-12340	16-016832	06-1000-682-33-0000	Downloadable magazine, Audio Files & PDF parts	10/12/2015	$	124.95
Plank Road Publishing Inc	16-12340	16-016832	06-1000-682-33-0000	processing fee	10/12/2015	$	2.50
Subtotal						**$**	**127.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57969	Poorman's Auto Supply Inc.	$ 2,342.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Poorman's Auto Supply Inc.	16-12747	520061	06-2650-615-00-0000	maintenance repair parts, inv.#520061, spin-on	11/06/2015	$	27.96
Poorman's Auto Supply Inc.	16-12747	519619	06-2730-615-00-0000	CREDIT MEMO	11/06/2015	$	(166.80)
Poorman's Auto Supply Inc.	16-12747	520455	06-2730-615-00-0000	CREDIT MEMO	11/06/2015	$	(261.98)
Poorman's Auto Supply Inc.	16-12747	520549	06-2730-615-00-0000	CREDIT MEMO	11/06/2015	$	(82.50)
Poorman's Auto Supply Inc.	16-12747	519223	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	393.02
Poorman's Auto Supply Inc.	16-12747	519300	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	393.02

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

Poorman's Auto Supply Inc.	16-12747	519388	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	357.16
Poorman's Auto Supply Inc.	16-12747	519418	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	6.57
Poorman's Auto Supply Inc.	16-12747	519447	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	20.34
Poorman's Auto Supply Inc.	16-12747	519609	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	215.08
Poorman's Auto Supply Inc.	16-12747	519613	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	16.69

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

Poorman's Auto Supply Inc.	16-12747	519720	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	9.79
Poorman's Auto Supply Inc.	16-12747	520163	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	40.82
Poorman's Auto Supply Inc.	16-12747	520164	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	72.27
Poorman's Auto Supply Inc.	16-12747	520256	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	3.28
Poorman's Auto Supply Inc.	16-12747	520407	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	41.14

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

Poorman's Auto Supply Inc.	16-12747	520408	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	423.56
Poorman's Auto Supply Inc.	16-12747	520435	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	239.48
Poorman's Auto Supply Inc.	16-12747	520512	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	175.78
Poorman's Auto Supply Inc.	16-12747	520630	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	33.18
Poorman's Auto Supply Inc.	16-12747	520781	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	176.18

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

Poorman's Auto Supply Inc.	16-12747	520801	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	43.47
Poorman's Auto Supply Inc.	16-12747	520807	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	24.14
Poorman's Auto Supply Inc.	16-12747	520833	06-2730-615-00-0000	repair parts, inv. 519223,519300,519388,519418,519447,519609,519613,519720,520163,520164,520256,520407,520435,520408,520512,520630,520781,520801,520807,520833, new alternators, battery asm, s/tubing, spin-ons, wrenches, park brake cable, park equalizer, a	11/06/2015	$	125.87
Poorman's Auto Supply Inc.	16-12747	520806	06-2730-618-00-0000	garage supplies, inv. #520806, adhesive and mech wire for shop use	11/06/2015	$	15.15
Subtotal						**$**	**2,342.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57970	Popp Binding & Laminating, Inc.	$ 184.11	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Popp Binding & Laminating, Inc.	16-12240	96433	06-1000-619-21-0000	1.5M/25"W/500'L/1" Lamination	10/08/2015	$ 153.00
Popp Binding & Laminating, Inc.	16-12240	96433	06-1000-619-21-0000	Shipping	10/08/2015	$ 31.11
Subtotal						**$ 184.11**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57971	Prairie View	$ 1,245.00	Accounts Payable

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

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Prairie View	16-12559	141443	13-1000-619-18-0000	adventure course	10/26/2015	$ 1,245.00
Subtotal						**$ 1,245.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57972	PrairieLand Partners	$ 49.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PrairieLand Partners	16-12548	1204769	06-2650-615-00-0000	repair parts, inv.#1204769, gator parts	10/26/2015	$ 15.04
PrairieLand Partners	16-12578	1206715	06-2650-615-00-0000	repair parts, inv. #1206715, weed eater parts	10/26/2015	$ 33.96
Subtotal						**$ 49.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57973	Pressure Washer Sales & Service, LLC	$ 92.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pressure Washer Sales & Service, L	16-12496	32183	06-2730-618-00-0000	garage supplies, inv.#32183, bi-level brushes	10/26/2015	$ 46.35
Pressure Washer Sales & Service, L	16-12686	10/09/2015	06-2730-618-00-0000	garage supplies, wash brushes	10/30/2015	$ 46.35
Subtotal						**$ 92.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57974	Professional Body Works, Inc.	$ 1,027.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Professional Body Works, Inc.	16-12501	10277	06-2730-490-00-0000	contract labor, inv.#10277, door hinge repairs on #333	10/26/2015	$ 202.18
Professional Body Works, Inc.	16-12831	10286	06-2730-490-00-0000	contract labor, inv.#10286, body repair on vehicle #509	11/06/2015	$ 824.90
Subtotal						**$ 1,027.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57975	Quill Corporation	$ 4,657.29	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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

Quill Corporation	16-12446	8983618	13-2400-619-18-0000	AA batteries	10/20/2015	$	15.99
Quill Corporation	16-12446	8983618	13-2400-619-18-0000	black binder clips	10/20/2015	$	5.84
Quill Corporation	16-12446	8983618	13-2400-619-18-0000	black dry erase markers	10/20/2015	$	5.39
Quill Corporation	16-12446	8983618	13-2400-619-18-0000	card stock terra green	10/20/2015	$	15.29
Quill Corporation	16-12446	8983618	13-2400-619-18-0000	lunar blue	10/20/2015	$	15.29
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	AA Batteries	10/28/2015	$	31.98
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Binder Holder: Desk Sorter	10/28/2015	$	17.99
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Black Ink Pens	10/28/2015	$	17.45
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Black Sharpies	10/28/2015	$	8.69
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Black Toner	10/28/2015	$	122.36
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Brother Desktop Printers	10/28/2015	$	559.96
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Brother DR-630 Drum Unit	10/28/2015	$	287.96
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Brother Series Tape	10/28/2015	$	75.96
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Colored Sharpies	10/28/2015	$	24.74
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Crayola Colored Pencils	10/28/2015	$	6.98
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Crayola Crayons	10/28/2015	$	2.37
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Desk Calendar	10/28/2015	$	11.69
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Expo Markers	10/28/2015	$	22.90
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Kleenex	10/28/2015	$	19.96
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Post-it Notes	10/28/2015	$	12.32
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Red Ink Pens	10/28/2015	$	14.99
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Red Markers	10/28/2015	$	9.49
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Rubber Bands	10/28/2015	$	6.74
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Scissors	10/28/2015	$	19.41
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Stamdard Staples	10/28/2015	$	7.96
Quill Corporation	16-12033	8771008	34-1000-610-10-1010	Staplers	10/28/2015	$	35.95
Quill Corporation	16-12015	8553331	34-1000-610-10-1160	Ceiling Hook Magnets	10/29/2015	$	26.62
Quill Corporation	16-12015	8504612	34-1000-610-10-1160	Colored Presentation Boards	10/29/2015	$	92.94
Quill Corporation	16-12015	8553331	34-1000-610-10-1160	Construction Paper	10/29/2015	$	4.04
Quill Corporation	16-12015	8551661	34-1000-610-10-1160	Cricut Adhesive Cutting Mat	10/29/2015	$	28.78
Quill Corporation	16-12015	8551661	34-1000-610-10-1160	Cricut Cartridge	10/29/2015	$	22.49
Quill Corporation	16-12015	8551661	34-1000-610-10-1160	Cricut Cartridge- Shapes	10/29/2015	$	33.29
Quill Corporation	16-12015	8551661	34-1000-610-10-1160	Cricut Cartridge-ABC Animals	10/29/2015	$	29.69
Quill Corporation	16-12015	8551661	34-1000-610-10-1160	Cricut Cartridges- Shaped Fonts & Baby Steps	10/29/2015	$	75.58
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Easel Pad Flip Chart	10/29/2015	$	267.21
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Elmer's All Purpose Glue Sticks	10/29/2015	$	28.79
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Expo Dry Erase Markers 16-color	10/29/2015	$	65.58
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Expo Dry Erase Markers- Fine Pt Black	10/29/2015	$	12.00
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	HP 3-Pack Laser Cartridges	10/29/2015	$	1,195.16
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	HP Black Laser Jet Cartridges	10/29/2015	$	480.57
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	INVISIBLE TAPE	10/29/2015	$	48.25
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Laser Cartridges for Brother Printer	10/29/2015	$	334.74

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

Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Marks-A-Lot Permanent Markers	10/29/2015	$	10.59
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Packages of Construction Paper	10/29/2015	$	16.72
Quill Corporation	16-12015	8553331	34-1000-610-10-1160	Packages of Construction Paper	10/29/2015	$	51.14
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Paper Clips	10/29/2015	$	25.62
Quill Corporation	16-12015	8504612	34-1000-610-10-1160	Presentation Boards w/ Header White	10/29/2015	$	85.48
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Quill Brand Brights Paper	10/29/2015	$	26.97
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Quill Brand Colored Paper	10/29/2015	$	35.94
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Ream paper- Orchic	10/29/2015	$	12.59
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Retractable Gel Pens	10/29/2015	$	14.99
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Retractable Gel Pens-Red	10/29/2015	$	17.45
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Sharpie Markers- Ultra Fine Pt	10/29/2015	$	27.57
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Sharpie Markers- Fine Point, Asst colors	10/29/2015	$	23.57
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Sharpie Permanent Markers; Fine Point Black 1 doz	10/29/2015	$	16.38
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	STAPLES DOT DESKTOP	10/29/2015	$	11.69
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Sticky Notes 3x3	10/29/2015	$	19.98
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Sticky Notes 1/2 x 2	10/29/2015	$	11.98
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Swingline Stapler	10/29/2015	$	26.09
Quill Corporation	16-12015	8551661	34-1000-610-10-1160	Tacky Glue	10/29/2015	$	29.20
Quill Corporation	16-12015	8552087	34-1000-610-10-1160	Velcro Combo Pack	10/29/2015	$	59.38
Quill Corporation	16-12015	8486691	34-1000-610-10-1160	Wite-Out	10/29/2015	$	12.58
Subtotal						**$**	**4,657.29**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57976	RAM Products Co.	$ 185.63	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
RAM Products Co.	16-12425	020010105-00	06-2730-618-00-0000	garage supplies, inv.#020010105-00, battery cleaner, silicone, cable ties, washers, fuses and heat shrink	10/20/2015	$ 110.90
RAM Products Co.	16-12522	274570-01	06-2730-618-00-0000	garage supplies, inv.#274570-01, battery cleaner, silicone	10/26/2015	$ 74.73
Subtotal						**$ 185.63**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57977	Reed, Jennifer	$ 75.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Reed, Jennifer	16-12855	LUNCH MILES	06-2210-580-00-0000	Lunch reimbursement	11/10/2015	$ 6.31

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Reed, Jennifer	16-12855	LUNCH MILES	06-2210-580-00-0000	Mileage reimbursement to Hutchinson, KS	11/10/2015	$	68.97
Subtotal						**$**	**75.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57978	Rex Petty Cash	$ 89.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rex Petty Cash	16-12627	15500	06-1000-619-34-0000	Reimbursement-Kansas Teacher of the Year Program Leadership Conference	10/28/2015	$ 60.00
Rex Petty Cash	16-12627	15500	06-1000-619-34-3050	Reimbursement-Dollar Depot (PBIS-4th grade)	10/28/2015	$ 29.00
Subtotal						**$ 89.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57979	Rick's Appliance Service, Inc	$ 8.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rick's Appliance Service, Inc	16-12671	274544	06-2600-619-35-0000	freeman bldg./systems, inv.#274544, repair kit for drinking fountain	10/30/2015	$ 8.90
Subtotal						**$ 8.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57980	Robinson, Ronda	$ 58.14	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Robinson, Ronda	16-12493	MILEAGE 2015	06-1000-580-10-0000	10/01/15 Homeland Office Supplies	10/26/2015	$ 3.42
Robinson, Ronda	16-12493	MILEAGE 2015	06-1000-580-10-0000	10/6/15 WalMart Office and Athletics Supplies	10/26/2015	$ 4.56
Robinson, Ronda	16-12493	MILEAGE 2015	06-1000-580-10-0000	10/9/15 Sam's Office and Athletics Supplies	10/26/2015	$ 9.12
Robinson, Ronda	16-12493	MILEAGE 2015	06-1000-580-10-0000	8/4/15: Sam's / Athletics	10/26/2015	$ 9.12
Robinson, Ronda	16-12493	MILEAGE 2015	06-1000-580-10-0000	9/21/15 Sam's / Athletics	10/26/2015	$ 9.12
Robinson, Ronda	16-12493	MILEAGE 2015	06-1000-580-10-0000	9/22/15: WalMart / Office	10/26/2015	$ 4.56
Robinson, Ronda	16-12493	MILEAGE 2015	06-1000-580-10-0000	9/25/15: Sam's / Walmart Office Supplies	10/26/2015	$ 9.12
Robinson, Ronda	16-12493	MILEAGE 2015	06-1000-580-10-0000	9/8/15 Sam's /Office	10/26/2015	$ 9.12

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Subtotal						**$**	**58.14**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57981	Saavedra, Maria	$ 75.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Saavedra, Maria	16-12799	ENROLL FEE	55-1000-890-33-0000	enrollment refund	11/06/2015	$ 75.00
Subtotal						**$ 75.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57982	Salisbury Supply Co Inc	$ 7.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Salisbury Supply Co Inc	16-12757	57661	06-2600-619-10-0000	chs bldg./systems, inv.#57661, anchors to repair handrail	11/06/2015	$ 7.20
Subtotal						**$ 7.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57983	Schmidt, Somer	$ 53.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schmidt, Somer	16-12452	CRAFT SUPPLIES	06-1000-683-21-2091	Vari supplies for crafts, Wearable Art, Cards&Party	10/20/2015	$ 53.31
Subtotal						**$ 53.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57984	Scholastic Book Fairs	$ 3,770.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Book Fairs	16-12573	W3443306BF	06-2400-619-37-3095	Invoice W3443306BF for Prairie Fall Book Fair	10/26/2015	$ 1,966.88
Scholastic Book Fairs	16-12589	W3443983BF	06-2200-641-39-0000	Book Fair Payment	10/26/2015	$ 1,803.92
Subtotal						**$ 3,770.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57985	School Specialty Inc.	$ 5,847.76	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty Inc.	16-12157	308102358042	06-1000-619-36-0000	Electric Pencil Sharpeners	10/02/2015	$ 222.00
School Specialty Inc.	16-12157	308102358042	06-1000-619-36-0000	Frey Scientific Compact Student Microscope - Inclined Head - Coarse and Fine Focus - LED Illumination	10/02/2015	$ 191.40
School Specialty Inc.	16-12157	308102358042	06-1000-619-36-0000	Pencils	10/02/2015	$ 8.88
School Specialty Inc.	16-12157	308102358042	06-1000-619-36-0000	Quartet Bulletin Board Roll, 24 X 48 X 1/16 in, Natural Cork	10/02/2015	$ 45.68
School Specialty Inc.	16-12355	208115384412	06-2400-619-37-0000	Small binder clips	10/12/2015	$ 2.80
School Specialty Inc.	16-12355	208115384412	06-2400-619-37-0000	white construction paper	10/12/2015	$ 66.30
School Specialty Inc.	16-12355	208115384412	06-2400-619-37-0000	Correction fluid	10/12/2015	$ 10.32
School Specialty Inc.	16-12355	208115384412	06-2400-619-37-0000	Correction tape	10/12/2015	$ 34.68
School Specialty Inc.	16-12355	208115384412	06-2400-619-37-0000	Jumbo paper clips	10/12/2015	$ 46.17
School Specialty Inc.	16-12477	208115358930	06-2300-619-00-0000	Purchased new yearly calendar for admin bldg. conference room	10/20/2015	$ 21.49
School Specialty Inc.	16-12483	308102365878	06-1000-619-34-0000	Badge Holder Govt Hrzntl 3.875X2.625 BAU67870 Pack of 50	10/26/2015	$ 74.84
School Specialty Inc.	16-12483	308102365878	06-1000-619-34-0000	Cartridge Assorted CNMCL1-8-4pk	10/26/2015	$ 135.48
School Specialty Inc.	16-12483	308102365878	06-1000-619-34-0000	Cartridges PGI-5 2 pk Black CNMPGI52PK Pack of 2	10/26/2015	$ 175.96
School Specialty Inc.	16-12483	308102365878	06-1000-619-34-0000	Eraser Dry Erase Magnetic School Smart	10/26/2015	$ 30.15
School Specialty Inc.	16-12483	308102365878	06-1000-619-34-0000	Laminating Film 1.5 ML 25"X500' 1" Core School Smart	10/26/2015	$ 590.60
School Specialty Inc.	16-12483	308102365878	06-1000-619-34-0000	Lanyard w/hook nylon 36in. black BAU68909	10/26/2015	$ 84.00
School Specialty Inc.	16-12483	308102365878	06-1000-619-34-0000	Paperclips School Smart Non-skid 2in. Pack of 100	10/26/2015	$ 17.20
School Specialty Inc.	16-12515	208115365337	06-2680-400-00-0000	other operations, inv.#208115365337, rubber mat, clock	10/26/2015	$ 0.90
School Specialty Inc.	16-12554	208115330254	06-2580-619-00-0000	Invoice #208115330254 Office supplies	10/26/2015	$ 62.23
School Specialty Inc.	16-12567	208115400380	06-2530-614-00-0000	Inv 208115400380 paper clips and rubber bands Copy center	10/26/2015	$ 44.81
School Specialty Inc.	16-12568	208115444348	06-1000-619-36-0000	2 long tables	10/26/2015	$ 195.28
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	6 x 9 clasp envelopes	10/26/2015	$ 30.06
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	Alphabet dice set	10/26/2015	$ 15.56
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	blank 3 x 5 index cards	10/26/2015	$ 15.80
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	Extra fine tip, black sharpie	10/26/2015	$ 31.56
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	fine tip, black sharpie`	10/26/2015	$ 31.55
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	Hanging file folders	10/26/2015	$ 30.36

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School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	Legal pads	10/26/2015	$	24.22
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	Manila folders	10/26/2015	$	28.56
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	metal storage rack	10/26/2015	$	26.36
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	Phonics cubes	10/26/2015	$	64.28
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	pocket folder with prongs	10/26/2015	$	27.27
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	See and Stamp Jumbo lowercase	10/26/2015	$	37.44
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	See and Stamp Uppercase	10/26/2015	$	37.44
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	Sheet Protectors	10/26/2015	$	6.44
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	WhisperPhone class pack	10/26/2015	$	49.89
School Specialty Inc.	16-12574	208115455426	06-1000-619-37-0000	word-building tiles	10/26/2015	$	95.02
School Specialty Inc.	16-12191	308102354126	06-2400-619-37-0000	AA batteries	10/29/2015	$	11.85
School Specialty Inc.	16-12191	308102354126	06-2400-619-37-0000	AAA batteries	10/29/2015	$	10.44
School Specialty Inc.	16-12191	308102354126	06-2400-619-37-0000	Expo dry erase markers	10/29/2015	$	110.52
School Specialty Inc.	16-12191	308102354121	06-2400-619-37-0000	Hand sanitizer	10/29/2015	$	109.36
School Specialty Inc.	16-12191	308102354126	06-2400-619-37-0000	Hand sanitizer	10/29/2015	$	109.36
School Specialty Inc.	16-12191	308102354121	06-2400-619-37-0000	hanging file folders	10/29/2015	$	50.34
School Specialty Inc.	16-12191	308102354126	06-2400-619-37-0000	Permanent black markers	10/29/2015	$	6.66
School Specialty Inc.	16-12191	308102354126	06-2400-619-37-0000	Permanent markers, assorted	10/29/2015	$	2.70
School Specialty Inc.	16-12191	208115358816	06-2400-619-37-0000	poster board pack of 100	10/29/2015	$	39.45
School Specialty Inc.	16-12191	308102354121	06-2400-619-37-0000	receipt book	10/29/2015	$	14.36
School Specialty Inc.	16-12367	208115383939	06-1000-619-10-0000	black art kraft paper roll	10/29/2015	$	78.82
School Specialty Inc.	16-12367	208115383939	06-1000-619-10-0000	canary art kraft paper roll	10/29/2015	$	85.58
School Specialty Inc.	16-12367	208115383939	06-1000-619-10-0000	White art kraft paper roll	10/29/2015	$	117.78
School Specialty Inc.	16-12190	208115359529	06-2200-619-35-0000	54.90 construction paper 62.50 mini clocks for the classroom(helps kids learn how to tell time)	10/29/2015	$	114.90
School Specialty Inc.	16-11428	308102280915	06-1000-619-10-0000	dry erase eraser	10/29/2015	$	21.00
School Specialty Inc.	16-11428	308102280915	06-1000-619-10-0000	dry erase markers	10/29/2015	$	35.55
School Specialty Inc.	16-11428	308102280915	06-1000-619-10-0000	ez clips	10/29/2015	$	13.80
School Specialty Inc.	16-11428	308102280915	06-1000-619-10-0000	index cards	10/29/2015	$	6.20
School Specialty Inc.	16-12262	208115336249	06-1000-683-21-2075	Glue Gun, Glue Sticks, Card Stock	10/29/2015	$	39.01
School Specialty Inc.	16-12556	308102363579	06-1000-619-39-0000	Lanyard Card Holders Kansas Flag US Flag	11/06/2015	$	301.21
School Specialty Inc.	16-12587	208115437708	06-1000-619-39-0000	pipe cleaners, laser labels, hooks and blue stiks	11/06/2015	$	171.20
School Specialty Inc.	16-12786	208115476941	06-1000-619-39-0000	Paper Clips Standard Book Tape Pencils	11/06/2015	$	49.64
School Specialty Inc.	16-12454	308102359109	06-1000-683-21-2072	Containers, Colored Paper, Grader EZ, Hanging File Folders, Index Cards, Markers, 3-Hole Punch, Call Bell, Timer Digital	11/10/2015	$	57.52
School Specialty Inc.	16-12454	308102359705	06-1000-683-21-2072	Containers, Colored Paper, Grader EZ, Hanging File Folders, Index Cards, Markers, 3-Hole Punch, Call Bell, Timer Digital	11/10/2015	$	57.20

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School Specialty Inc.	16-12454	308102365583	06-1000-683-21-2072	Containers, Colored Paper, Grader EZ, Hanging File Folders, Index Cards, Markers, 3-Hole Punch, Call Bell, Timer Digital	11/10/2015	$	230.52
School Specialty Inc.	16-11953	308102355148	13-1000-619-18-0000	supplies for teachers	09/30/2015	$	643.46
School Specialty Inc.	16-11187	308102363799	30-1000-610-00-7707	Classroom Supplies for classrooms.	08/19/2015	$	746.35
Subtotal						**$**	**5,847.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57986	School Specility Inc.	$ 318.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
School Specility Inc.	16-12874	208115444336	30-1000-610-00-7706	#208115444336 DBF Swing Frame M.McD.	11/10/2015	$	255.22
School Specility Inc.	16-12874	208115447798	30-2139-610-00-7712	#208115447798 OT Pencils	11/10/2015	$	9.60
School Specility Inc.	16-12874	208115443907	30-2139-610-00-7712	Colored Pencils for S.S. OT	11/10/2015	$	3.90
School Specility Inc.	16-12874	208115447802	30-2152-610-00-7714	#208115447802 Magazine Keepers SLP	11/10/2015	$	49.38
Subtotal						**$**	**318.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57987	Security Bank of Kansas City	$ 90,999.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Security Bank of Kansas City	16-12629	11/27/2015	16-5100-831-00-0000	Less: Cash on hand in bond fund	10/28/2015	$	(0.25)
Security Bank of Kansas City	16-12629	11/27/2015	16-5100-831-00-0000	Principal	10/28/2015	$	75,000.00
Security Bank of Kansas City	16-12629	11/27/2015	16-5100-832-00-0000	Interest	10/28/2015	$	14,625.00
Security Bank of Kansas City	16-12629	11/27/2015	16-5100-890-00-0000	Trustee Paying agent fees	10/28/2015	$	1,375.00
Subtotal						**$**	**90,999.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57988	Senseney Music	$ 3,698.23	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Senseney Music	16-11564	2913981	06-1000-683-20-2041	Inv 2913981 Original po closed 15-08017	09/08/2015	$	91.00
Senseney Music	16-12427	2943857	06-1000-683-21-2041	Vari Music	10/20/2015	$	42.00
Senseney Music	16-12427	2944358	06-1000-683-21-2041	Vari Music	10/20/2015	$	48.00
Senseney Music	16-12450	2945810	06-1000-683-21-2041	Dumfries Place	10/20/2015	$	45.00

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Senseney Music	16-12450	2945810	06-1000-683-21-2041	Sweet Petite Winter Suite	10/20/2015	$	55.00
Senseney Music	16-12623	2949991	06-1000-683-20-2042	TRADITION OF EXCELLENCE BK	10/27/2015	$	59.70
Senseney Music	16-12624	2950327	06-1000-683-20-2042	WARM UPS AND BEYOND	10/27/2015	$	149.50
Senseney Music	16-12625	2945747	06-1000-683-20-2042	WARM UPS AND BEYOND	10/27/2015	$	18.40
Senseney Music	16-12625	2945747	06-1000-683-20-2042	WARN UPS AND BEYOND	10/27/2015	$	53.55
Senseney Music	16-12311	2909696	55-2200-610-20-2042	REPAIRS TO TROMBONE MFG: OLDS REMOVE BROKEN WATERKEY, REPLACE WATERKEY	10/08/2015	$	11.25
Senseney Music	16-12311	2909696	55-2200-610-20-2042	SUPPLIES	10/08/2015	$	5.25
Senseney Music	16-12311	2909696	55-2200-610-20-2042	TROMBONE WATER KEY KING 606 BRASS	10/08/2015	$	28.00
Senseney Music	16-12311	2909696	55-2200-610-20-2042	WATERKEY CORK 3/8' TAPERED ALLIED	10/08/2015	$	0.75
Senseney Music	16-12313	2909688	55-2200-610-20-2042	SUPPLIES	10/08/2015	$	3.00
Senseney Music	16-12313	2909688	55-2200-610-20-2042	TRUMPET REPAIR - SOLDERED REAR Z BRACE, WIPED DOWN	10/08/2015	$	11.25
Senseney Music	16-12315	2909684	55-2200-610-20-2042	115-18.5 SAX PAD THIN	10/08/2015	$	12.60
Senseney Music	16-12315	2909684	55-2200-610-20-2042	115-41 SAX PAD THIN	10/08/2015	$	16.20
Senseney Music	16-12315	2909684	55-2200-610-20-2042	115-9 SAX PAD THIN 9	10/08/2015	$	2.00
Senseney Music	16-12315	2909684	55-2200-610-20-2042	NECK CORK	10/08/2015	$	5.00
Senseney Music	16-12315	2909684	55-2200-610-20-2042	REPAIRS TO TENOR SAX	10/08/2015	$	144.00
Senseney Music	16-12315	2909684	55-2200-610-20-2042	SUPPLIES	10/08/2015	$	19.20
Senseney Music	16-12317	2909681	55-2200-610-20-2042	BASS CLARINET BC570E	10/08/2015	$	22.50
Senseney Music	16-12317	2909681	55-2200-610-20-2042	BASSOON PAD WHITE 15.5	10/08/2015	$	2.70
Senseney Music	16-12317	2909681	55-2200-610-20-2042	SUPPLIES	10/08/2015	$	6.30
Senseney Music	16-12415	2945945	55-2200-610-20-0000	FINALE 2014 ACADEMIC HYBRID EDITION	10/14/2015	$	350.00
Senseney Music	16-12415	2945945	55-2200-610-20-2042	FINAL COUNTDOWN	10/14/2015	$	55.00
Senseney Music	16-12415	2945945	55-2200-610-20-2042	FLIGHT OF EAGLES	10/14/2015	$	55.00
Senseney Music	16-12415	2945945	55-2200-610-20-2042	TRADITION OF EXCELLENCE BK	10/14/2015	$	225.20
Senseney Music	16-12533	2942337	55-2200-610-20-2042	HAUNTED CAROUSEL	10/26/2015	$	55.00
Senseney Music	16-12571	2945513	55-2200-610-20-2041	ENGLISH FOLKSONG	10/26/2015	$	48.00
Senseney Music	16-12571	2945513	55-2200-610-20-2041	FOR THE STAR OF COUNTY DOWN	10/26/2015	$	48.00
Senseney Music	16-12572	2948759	55-2200-610-20-2041	DUMFRIES PLACE	10/26/2015	$	45.00
Senseney Music	16-11285	2909716	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	55.00
Senseney Music	16-11285	2909717	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	66.25
Senseney Music	16-11285	2909718	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	65.00
Senseney Music	16-11285	2909719	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	89.75
Senseney Music	16-11285	2909720	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	78.50
Senseney Music	16-11285	2909721	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	65.00
Senseney Music	16-11285	2909722	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	55.00
Senseney Music	16-11285	2909723	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	55.00
Senseney Music	16-11285	2909724	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	55.00
Senseney Music	16-11285	2909726	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	55.00

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Senseney Music	16-11285	2909727	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	55.00
Senseney Music	16-11285	2909728	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	60.00
Senseney Music	16-11285	2909729	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	65.00
Senseney Music	16-11285	2909730	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	65.00
Senseney Music	16-11285	2945116	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	9.99
Senseney Music	16-11285	2945548	55-2200-682-00-3042	Elem Band repair	10/29/2015	$	52.45
Senseney Music	16-12642	298303	55-2200-610-20-2041	Essential Elements 2000 for Strings Bk 2	10/30/2015	$	773.14
Senseney Music	16-12705	2926580	55-2200-610-20-2041	ESSENTIAL ELEMENTS 2000 FOR STRINGS BK 2	10/30/2015	$	179.80
Senseney Music	16-12706	2944355	55-2200-610-20-2041	OCTOBER	10/30/2015	$	65.00
Subtotal						**$**	**3,698.23**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57989	Shaw, Lisa	$ 111.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Shaw, Lisa	16-12494	IB CONFERENCE	26-2200-580-00-1008	9/24/2015 IB Conference Lunch Arby's	10/26/2015	$	6.08
Shaw, Lisa	16-12494	IB CONFERENCE	26-2200-580-00-1008	9/25/2015 IB Conference Meal Rite AID Pharmacy	10/26/2015	$	10.56
Shaw, Lisa	16-12494	IB CONFERENCE	26-2200-580-00-1008	9/26/2015 IB Conference Regular Fare rail	10/26/2015	$	8.00
Shaw, Lisa	16-12494	IB CONFERENCE	26-2200-580-00-1008	9/26/2015 IB Conference Meal Cheesecake Factory: paid for Caylene Burns and herself	10/26/2015	$	61.72
Shaw, Lisa	16-12494	IB CONFERENCE	26-2200-580-00-1008	9/26/2015 IB Conference Meal Sheraton	10/26/2015	$	6.21
Shaw, Lisa	16-12494	IB CONFERENCE	26-2200-580-00-1008	9/27/2015 IB Conference All Day Travel Ticket	10/26/2015	$	15.00
Shaw, Lisa	16-12494	IB CONFERENCE	26-2200-580-00-1008	9/27/2015 IB Conference Meal Taco Johns	10/26/2015	$	4.33
Subtotal						**$**	**111.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57990	Shearhod, Cassandra	$ 48.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Shearhod, Cassandra	16-12476	MEAL REFUND	24-3300-571-00-0000	Refund on meal acct. for Jace Bailey (5459423)	10/20/2015	$	13.45
Shearhod, Cassandra	16-12526	FEE REIMBURSE	55-1000-890-34-0000	Fee Reimbursement for Jace Bailey (8/11/2015-10/9/2015)	10/26/2015	$	35.00

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Subtotal		**$ 48.45**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57991	Sherwin-Williams Co (The)	$ 94.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sherwin-Williams Co (The)	16-12458	8443-4	06-2650-615-00-0000	repair parts, trans #8443-4, parts for sprayer	10/20/2015	$ 59.75
Sherwin-Williams Co (The)	16-12579	5427-6	06-2600-619-10-0000	chs bldg./systems, trans #5427-6, paint	10/26/2015	$ 34.67
Subtotal						**$ 94.42**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57992	Sign Language Interpreting, INC	$ 756.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sign Language Interpreting, INC	16-12869	11573	30-2190-327-00-0000	Sign Language Interpreting at IEP for Nelson.	11/10/2015	$ 756.00
Subtotal						**$ 756.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57993	Simplex Grinnell LP	$ 1,392.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simplex Grinnell LP	16-12680	81855181	06-2600-470-37-0000	prairie contracted repair, inv.#81855181, troubleshoot issue with the door magnets	10/30/2015	$ 453.00
Simplex Grinnell LP	16-12763	81802413	06-2600-470-39-0000	ruth clark cont. repair, inv.#81802413, switched out strobes and tested system	11/06/2015	$ 372.00
Simplex Grinnell LP	16-12806	78209416	06-2600-490-00-0000	maintenance dept. contracted expense, inv.#78209416, Administration bldg. quarterly for testing and inspecting fire alarm system plus monitoring services	11/06/2015	$ 567.50
Subtotal						**$ 1,392.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57994	Slade, Lisa	$ 181.28	Accounts Payable

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Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Slade, Lisa	16-12660	SEPT MILES 2015	30-1000-580-00-7708	Reimbursement for gifted conference trip.	10/30/2015	$ 47.90
Slade, Lisa	16-12660	SEPT MILES 2015	30-1000-581-00-7708	Mileage for Sept. 2015	10/30/2015	$ 68.40
Slade, Lisa	16-12781	OCT 2015 MILES	30-1000-581-00-7708	Lisa Slade's mileage for Oct. 2015	11/06/2015	$ 64.98
Subtotal						**$ 181.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57995	Sleep Inn & Suites Haysville	$ 175.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sleep Inn & Suites Haysville	16-12595	27593210	07-2213-280-00-4593	Invoice 27593210- Literacy 1st	10/26/2015	$ 175.96
Subtotal						**$ 175.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57996	Smart Apple Media	$ 608.57	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Smart Apple Media	16-12272	ARU0184394	06-2200-641-10-0000	21 nonfiction books see attached quote.	10/08/2015	$ 593.57
Smart Apple Media	16-12272	ARU0184394	06-2200-641-10-0000	Shipping	10/08/2015	$ 15.00
Subtotal						**$ 608.57**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57997	Smith, Lacy	$ 65.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Smith, Lacy	16-12771	ENROLL FEE	55-1000-890-10-0000	Enrollment Refund: Changed to 'Free Lunch Status'	11/06/2015	$ 65.00
Subtotal						**$ 65.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57998	Snap On Industrial	$ 516.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Snap On Industrial	16-12368	ARV27132569	55-2200-610-10-1061	brake tool set, bore scope, brake spring tool, brake retainer tool	10/12/2015	$	516.73
Subtotal						**$**	**516.73**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	57999	Soft, Gail	$ 760.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Soft, Gail	16-12862	OCT-NOV 2015	06-2210-321-00-0000	Hours worked Oct - early November 2015	11/10/2015	$ 760.00
Subtotal						**$ 760.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58000	South Central Ks Ed Serv Ctr	$ 625.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
South Central Ks Ed Serv Ctr	16-12816	16 127	06-2510-619-00-0000	Invoice 16 127 Business office support group	11/06/2015	$ 625.00
Subtotal						**$ 625.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58001	Southwest Paper Company	$ 7,617.89	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Paper Company	16-12464	I-869510	06-2600-618-39-0000	ruth clark custodial, inv.#I-869510, I-869511, wrap around floor savers, waste container	10/20/2015	$ 270.90
Southwest Paper Company	16-12464	I-869511	06-2600-618-39-0000	ruth clark custodial, inv.#I-869510, I-869511, wrap around floor savers, waste container	10/20/2015	$ 35.68
Southwest Paper Company	16-12464	I-869512	06-2620-618-00-0000	central custodial, inv.#I-869512, Windsor vacuums	10/20/2015	$ 2,675.00
Southwest Paper Company	16-12584	I-870501	06-2600-618-20-0000	hms custodial, inv.#I-870501, single roll brown towels, brown roll towels, vacuum bags	10/26/2015	$ 593.79
Southwest Paper Company	16-12614	I-870690	06-2630-610-00-0000	grounds material, inv.#I-870690, snow and ice melter	10/27/2015	$ 877.10

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Southwest Paper Company	16-12754	I-871730	06-2600-618-33-0000	nelson custodial, inv.#I-871730, liners, brown roll towels, vinyl gloves, roll towel dispenser, sponges	11/06/2015	$	726.31
Southwest Paper Company	16-12754	I-871731	06-2600-618-37-0000	prairie custodial, inv.#871731, bowl cleaner, glass cleaner, brown roll towels, white board glass cleaner	11/06/2015	$	269.71
Southwest Paper Company	16-12754	I-871732	06-2600-618-39-0000	ruth clark custodial, inv.#I-871732, liners, brown roll towels, knit cloth, urinal screen, spray bottles, sprayer, air freshener, round waste container	11/06/2015	$	922.34
Southwest Paper Company	16-12754	I-871733	06-2630-610-00-0000	grounds material, inv.#I-871733, ice melt	11/06/2015	$	877.10
Southwest Paper Company	16-12584	I-870500	08-2600-618-18-0000	HHS custodial, inv.#I-870500, brown roll towels, stripper, bowl cleaner, glass cleaner	10/26/2015	$	369.96
Subtotal						**$**	**7,617.89**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58002	Star Lumber & Supply	$ 35.56	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Star Lumber & Supply	16-12808	01-1506-570-01	06-2600-619-37-0000	prairie bldg./systems, inv.#01-1506-570-01, wood for bldg. medicine cabinet	11/06/2015	$ 35.56
Subtotal						**$ 35.56**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58003	Starfall Education Foundation	$ 270.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Starfall Education Foundation	16-12156	S2284432.001	06-2200-653-36-0000	starfall	10/02/2015	$ 270.00
Subtotal						**$ 270.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58004	Stude, Shelly	$ 128.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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Stude, Shelly	16-12854	SEPT-OCT MILES2015	30-2139-581-00-7712	Stude's Sept. and Oct. 2015 Mileage.	11/10/2015	$	128.25
Subtotal						**$**	**128.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58005	Superior Office	$ 84.87	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Superior Office	16-12484	316163-0	06-2580-619-00-0000	Duster Canned Air 6 pack	10/26/2015	$	84.87
Subtotal						**$**	**84.87**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58006	Sysco	$ 59,377.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Sysco	16-12558	510190197	24-3100-618-00-0000	CAMPUS-INV#510190197	10/26/2015	$	15.84
Sysco	16-12558	510190204	24-3100-618-00-0000	MIDDLE-INV#510190204	10/26/2015	$	43.32
Sysco	16-12558	510190205	24-3100-618-00-0000	NELSON-INV#510190205	10/26/2015	$	17.46
Sysco	16-12558	510120082	24-3100-631-00-0000	CAMPUS-INV#510120082	10/26/2015	$	2,128.51
Sysco	16-12558	510190197	24-3100-631-00-0000	CAMPUS-INV#510190197	10/26/2015	$	3,652.51
Sysco	16-12558	510190202	24-3100-631-00-0000	FREEMAN-INV#510190202	10/26/2015	$	788.01
Sysco	16-12558	510120087	24-3100-631-00-0000	MIDDLE-INV#510120087	10/26/2015	$	1,313.47
Sysco	16-12558	510190204	24-3100-631-00-0000	MIDDLE-INV#510190204	10/26/2015	$	1,704.47
Sysco	16-12558	510120089	24-3100-631-00-0000	NELSON-INV#510120089	10/26/2015	$	1,471.09
Sysco	16-12558	510190205	24-3100-631-00-0000	NELSON-INV#510190205	10/26/2015	$	861.62
Sysco	16-12558	510120244	24-3100-631-00-0000	OATVILLE-INV#510120244	10/26/2015	$	810.00
Sysco	16-12558	510190359	24-3100-631-00-0000	OATVILLE-INV#510190359	10/26/2015	$	996.00
Sysco	16-12558	510120085	24-3100-631-00-0000	PRAIRIE-INV#510120085	10/26/2015	$	527.34
Sysco	16-12558	510190201	24-3100-631-00-0000	PRAIRIE-INV#510190201	10/26/2015	$	1,162.34
Sysco	16-12558	510120086	24-3100-631-00-0000	REX-INV#510120086	10/26/2015	$	1,615.54
Sysco	16-12558	510190203	24-3100-631-00-0000	REX-INV#510190203	10/26/2015	$	1,346.84
Sysco	16-12558	510120083	24-3100-631-00-0000	RUTH CLARK-INV#510120083	10/26/2015	$	697.44
Sysco	16-12558	510190198	24-3100-631-00-0000	RUTH CLARK-INV#510190198	10/26/2015	$	953.64
Sysco	16-12558	510120084	24-3100-631-00-0000	WEST MIDDLE-INV#510120084	10/26/2015	$	1,563.31
Sysco	16-12558	510190199	24-3100-631-00-0000	WEST MIDDLE-INV#510190199	10/26/2015	$	1,510.16
Sysco	16-12558	510120082	24-3100-639-00-0000	CAMPUS-INV#510120082	10/26/2015	$	324.27
Sysco	16-12558	510190197	24-3100-639-00-0000	CAMPUS-INV#510190197	10/26/2015	$	383.05
Sysco	16-12558	510190202	24-3100-639-00-0000	FREEMAN-INV#510190202	10/26/2015	$	106.60
Sysco	16-12558	510120087	24-3100-639-00-0000	MIDDLE-INV#510120087	10/26/2015	$	131.15
Sysco	16-12558	510190204	24-3100-639-00-0000	MIDDLE-INV#510190204	10/26/2015	$	227.46
Sysco	16-12558	510120089	24-3100-639-00-0000	NELSON-INV#510120089	10/26/2015	$	165.53
Sysco	16-12558	510190205	24-3100-639-00-0000	NELSON-INV#510190205	10/26/2015	$	190.81

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Sysco	16-12558	510120244	24-3100-639-00-0000	OATVILLE-INV#510120244	10/26/2015	$	107.41
Sysco	16-12558	510190359	24-3100-639-00-0000	OATVILLE-INV#510190359	10/26/2015	$	120.70
Sysco	16-12558	510120085	24-3100-639-00-0000	PRAIRIE-INV#510120085	10/26/2015	$	30.91
Sysco	16-12558	510190201	24-3100-639-00-0000	PRAIRIE-INV#510190201	10/26/2015	$	232.87
Sysco	16-12558	510120086	24-3100-639-00-0000	REX-INV#510120086	10/26/2015	$	214.01
Sysco	16-12558	510190203	24-3100-639-00-0000	REX-INV#510190203	10/26/2015	$	233.60
Sysco	16-12558	510120084	24-3100-639-00-0000	WEST MIDDLE-INV#510120084	10/26/2015	$	182.36
Sysco	16-12558	510190199	24-3100-639-00-0000	WEST MIDDLE-INV#510190199	10/26/2015	$	159.90
Sysco	16-12722	510260081	24-3100-631-00-0000	CAMPUS-INV#510260081	11/04/2015	$	4,389.84
Sysco	16-12722	510260085	24-3100-631-00-0000	FREEMAN-INV#510260085	11/04/2015	$	818.98
Sysco	16-12722	510260087	24-3100-631-00-0000	MIDDLE-INV#510260087	11/04/2015	$	1,726.92
Sysco	16-12722	510260088	24-3100-631-00-0000	NELSON-INV#510260088	11/04/2015	$	1,112.84
Sysco	16-12722	510260247	24-3100-631-00-0000	OATVILLE-INV#510260247	11/04/2015	$	957.96
Sysco	16-12722	510260084	24-3100-631-00-0000	PRAIRIE-INV#510260084	11/04/2015	$	863.49
Sysco	16-12722	510260086	24-3100-631-00-0000	REX-INV#510260086	11/04/2015	$	750.93
Sysco	16-12722	510260082	24-3100-631-00-0000	RUTH CLARK-INV#510260082	11/04/2015	$	707.36
Sysco	16-12722	510260083	24-3100-631-00-0000	WEST MIDDLE-INV#510260083	11/04/2015	$	1,518.59
Sysco	16-12722	510260081	24-3100-639-00-0000	CAMPUS-INV#510260081	11/04/2015	$	279.23
Sysco	16-12722	510260087	24-3100-639-00-0000	MIDDLE-INV#510260087	11/04/2015	$	179.47
Sysco	16-12722	510260088	24-3100-639-00-0000	NELSON-INV#51026008	11/04/2015	$	122.74
Sysco	16-12722	510260247	24-3100-639-00-0000	OATVILLE-INV#510260247	11/04/2015	$	144.70
Sysco	16-12722	510260084	24-3100-639-00-0000	PRAIRIE-INV#510260084	11/04/2015	$	159.90
Sysco	16-12722	510260086	24-3100-639-00-0000	REX-INV#510260086	11/04/2015	$	276.13
Sysco	16-12722	510260082	24-3100-639-00-0000	RUTH CLARK-INV#510260082	11/04/2015	$	132.38
Sysco	16-12722	510260083	24-3100-639-00-0000	WEST MIDDLE-INV#510260083	11/04/2015	$	187.30
Sysco	16-12837	511020198	24-3100-618-00-0000	CAMPUS-INV#511020198	11/06/2015	$	383.04
Sysco	16-12837	511020206	24-3100-618-00-0000	NELSON-INV#511020206	11/06/2015	$	31.68
Sysco	16-12837	511020203	24-3100-618-00-0000	REX-INV#511020203	11/06/2015	$	14.55
Sysco	16-12837	511020198	24-3100-631-00-0000	CAMPUS-INV#511020198	11/06/2015	$	4,896.57
Sysco	16-12837	511020202	24-3100-631-00-0000	FREEMAN-INV#511020202	11/06/2015	$	542.09
Sysco	16-12837	511020204	24-3100-631-00-0000	MIDDLE-INV#511020204	11/06/2015	$	1,519.68
Sysco	16-12837	511020206	24-3100-631-00-0000	NELSON-INV#511020206	11/06/2015	$	964.36
Sysco	16-12837	511020363	24-3100-631-00-0000	OATVILLE-INV#511020363	11/06/2015	$	1,168.23
Sysco	16-12837	511020201	24-3100-631-00-0000	PRAIRIE-INV#511020201	11/06/2015	$	2,875.92
Sysco	16-12837	511020203	24-3100-631-00-0000	REX-INV#511020203	11/06/2015	$	1,535.67
Sysco	16-12837	511020199	24-3100-631-00-0000	RUTH CLARK-INV#511020199	11/06/2015	$	1,002.88
Sysco	16-12837	511020200	24-3100-631-00-0000	WEST MIDDLE-INV#511020200	11/06/2015	$	2,201.26
Sysco	16-12837	511020198	24-3100-639-00-0000	CAMPUS-INV#511020198	11/06/2015	$	331.02
Sysco	16-12837	511020202	24-3100-639-00-0000	FREEMAN-INV#511020202	11/06/2015	$	219.41
Sysco	16-12837	511020200	24-3100-639-00-0000	MIDDLE-INV#511020200	11/06/2015	$	284.99
Sysco	16-12837	511020204	24-3100-639-00-0000	MIDDLE-INV#511020204	11/06/2015	$	166.31
Sysco	16-12837	511020206	24-3100-639-00-0000	NELSON-INV#511020206	11/06/2015	$	162.06
Sysco	16-12837	511020363	24-3100-639-00-0000	OATVILLE-INV#511020363	11/06/2015	$	184.45
Sysco	16-12837	511020201	24-3100-639-00-0000	PRAIRIE-INV#511020201	11/06/2015	$	251.17
Sysco	16-12837	511020203	24-3100-639-00-0000	REX-INV#511020203	11/06/2015	$	133.25
Sysco	16-12837	511020199	24-3100-639-00-0000	RUTH CLARK-INV#511020199	11/06/2015	$	190.19

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Subtotal		**$ 59,377.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58007	T&C Ventures, LLC Cici's Pizza	$ 9,729.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
T&C Ventures, LLC Cici's Pizza	16-12473	261358	24-3100-631-00-0000	CAMPUS-INV#261358	10/20/2015	$ 644.00
T&C Ventures, LLC Cici's Pizza	16-12473	261349	24-3100-631-00-0000	FREEMAN-INV#261349	10/20/2015	$ 115.00
T&C Ventures, LLC Cici's Pizza	16-12473	261355	24-3100-631-00-0000	FREEMAN-INV#261355	10/20/2015	$ 126.50
T&C Ventures, LLC Cici's Pizza	16-12473	261342	24-3100-631-00-0000	MIDDLE-INV#261342	10/20/2015	$ 402.50
T&C Ventures, LLC Cici's Pizza	16-12473	261344	24-3100-631-00-0000	MIDDLE-INV#261344	10/20/2015	$ 431.25
T&C Ventures, LLC Cici's Pizza	16-12473	261352	24-3100-631-00-0000	NELSON-INV#261352	10/20/2015	$ 212.75
T&C Ventures, LLC Cici's Pizza	16-12473	261350	24-3100-631-00-0000	OATVILLE-INV#261350	10/20/2015	$ 166.75
T&C Ventures, LLC Cici's Pizza	16-12473	261356	24-3100-631-00-0000	OATVILLE-INV#261356	10/20/2015	$ 218.50
T&C Ventures, LLC Cici's Pizza	16-12473	261347	24-3100-631-00-0000	PRAIRIE-INV#261347	10/20/2015	$ 304.75
T&C Ventures, LLC Cici's Pizza	16-12473	261353	24-3100-631-00-0000	PRAIRIE-INV#261353	10/20/2015	$ 304.75
T&C Ventures, LLC Cici's Pizza	16-12473	261348	24-3100-631-00-0000	REX-INV#261348	10/20/2015	$ 235.75
T&C Ventures, LLC Cici's Pizza	16-12473	261354	24-3100-631-00-0000	REX-INV#261354	10/20/2015	$ 235.75
T&C Ventures, LLC Cici's Pizza	16-12473	261351	24-3100-631-00-0000	RUTH CLARK-INV#261351	10/20/2015	$ 161.00
T&C Ventures, LLC Cici's Pizza	16-12473	261357	24-3100-631-00-0000	RUTH CLARK-INV#261357	10/20/2015	$ 161.00
T&C Ventures, LLC Cici's Pizza	16-12473	261343	24-3100-631-00-0000	WEST MIDDLE-INV#261343	10/20/2015	$ 431.25
T&C Ventures, LLC Cici's Pizza	16-12473	261345	24-3100-631-00-0000	WEST MIDDLE-INV#261345	10/20/2015	$ 431.25
T&C Ventures, LLC Cici's Pizza	16-12473	261360	24-3100-631-00-0000	WEST MIDDLE-INV#261360	10/20/2015	$ 431.25
T&C Ventures, LLC Cici's Pizza	16-12721	261361	24-3100-631-00-0000	CAMPUS-INV#261361	11/04/2015	$ 373.75
T&C Ventures, LLC Cici's Pizza	16-12721	261365	24-3100-631-00-0000	FREEMAN-INV#261365	11/04/2015	$ 126.50
T&C Ventures, LLC Cici's Pizza	16-12721	261359	24-3100-631-00-0000	MIDDLE-INV#261359	11/04/2015	$ 431.25
T&C Ventures, LLC Cici's Pizza	16-12721	261362	24-3100-631-00-0000	NELSON-INV#261362	11/04/2015	$ 115.00
T&C Ventures, LLC Cici's Pizza	16-12721	261366	24-3100-631-00-0000	OATVILLE-INV#261366	11/04/2015	$ 189.75
T&C Ventures, LLC Cici's Pizza	16-12721	261363	24-3100-631-00-0000	PRAIRIE-INV#261363	11/04/2015	$ 304.75
T&C Ventures, LLC Cici's Pizza	16-12721	261364	24-3100-631-00-0000	REX-INV#261364	11/04/2015	$ 235.75
T&C Ventures, LLC Cici's Pizza	16-12721	261367	24-3100-631-00-0000	RUTH CLARK-INV#261367	11/04/2015	$ 161.00
T&C Ventures, LLC Cici's Pizza	16-12764	261368	24-3100-631-00-0000	CAMPUS-INV#261368	11/06/2015	$ 621.00
T&C Ventures, LLC Cici's Pizza	16-12764	261374	24-3100-631-00-0000	FREEMAN-INV#261374	11/06/2015	$ 126.50
T&C Ventures, LLC Cici's Pizza	16-12764	261369	24-3100-631-00-0000	MIDDLE-INV#261369	11/06/2015	$ 431.25
T&C Ventures, LLC Cici's Pizza	16-12764	261371	24-3100-631-00-0000	NELSON-INV#261371	11/06/2015	$ 212.75
T&C Ventures, LLC Cici's Pizza	16-12764	261375	24-3100-631-00-0000	OATVILLE-INV#261375	11/06/2015	$ 235.75
T&C Ventures, LLC Cici's Pizza	16-12764	261372	24-3100-631-00-0000	PRAIRIE-INV#261372	11/06/2015	$ 304.75
T&C Ventures, LLC Cici's Pizza	16-12764	261373	24-3100-631-00-0000	REX-INV#261373	11/06/2015	$ 235.75
T&C Ventures, LLC Cici's Pizza	16-12764	261376	24-3100-631-00-0000	RUTH CLARK-INV#261376	11/06/2015	$ 178.25
T&C Ventures, LLC Cici's Pizza	16-12764	261370	24-3100-631-00-0000	WEST MIDDLE-INV#261370	11/06/2015	$ 431.25
Subtotal						**$ 9,729.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58008	TAESE / USU	$ 200.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TAESE / USU	16-12700	MTSS_49	30-1000-580-00-4596	MTSS Symposium September 3-4 2015	10/30/2015	$ 200.00
Subtotal						**$ 200.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58009	Tap Of Kansas Inc.	$ 188.19	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tap Of Kansas Inc.	16-12612	524738	06-2600-619-10-0000	chs bldg./systems, inv.#524738, handle and cartridge for boys restroom faucet	10/27/2015	$ 37.38
Tap Of Kansas Inc.	16-12612	525735	06-2600-619-33-0000	nelson bldg./systems, inv.#525735, repair part for drinking fountain	10/27/2015	$ 22.92
Tap Of Kansas Inc.	16-12612	526346	06-2600-619-36-0000	Oatville bldg./systems, inv.#526346, cartridge assembly	10/27/2015	$ 34.28
Tap Of Kansas Inc.	16-12612	526390	06-2620-727-00-0000	plbg. supplies, inv.#526390, handle nut assemblies	10/27/2015	$ 21.14
Tap Of Kansas Inc.	16-12809	526694	06-2600-619-33-0000	nelson bldg./systems, inv.#526694, faucet repair parts for room B-15	11/06/2015	$ 25.18
Tap Of Kansas Inc.	16-12809	527395	06-2600-619-35-0000	freeman bldg./systems, inv.#527395, repair parts for drinking fountain	11/06/2015	$ 47.29
Subtotal						**$ 188.19**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58010	Taylor, Sarah	$ 9.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor, Sarah	16-12563	POSTER BOARD	06-1000-619-33-0000	poster board	10/26/2015	$ 9.96
Subtotal						**$ 9.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58011	The Flippen Group, LLC	$ 2,685.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

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

The Flippen Group, LLC	16-12599	46770	07-1000-580-00-4602	Online Teen Leadership Certification	10/26/2015	$	885.00
The Flippen Group, LLC	16-12857	44731.	07-2213-300-00-4593	Balance due on invoice 44731	11/10/2015	$	1,800.00
Subtotal						**$**	**2,685.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58012	Timber Products Inc	$ 170.15	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Timber Products Inc	16-12657	195079I	06-1000-680-10-1060	6/4 fas oak	10/30/2015	$	170.15
Subtotal						**$**	**170.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58013	TMHC Services, Inc.	$ 400.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
TMHC Services, Inc.	16-12538	209278	06-2710-683-00-0000	safety/training, inv.#209278, pre-employment and random drug testing	10/26/2015	$	400.75
Subtotal						**$**	**400.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58014	Truck Parts & Equipment, Inc.	$ 348.92	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Truck Parts & Equipment, Inc.	16-12549	1249463C	06-2730-615-00-0000	CREDIT MEMO	10/26/2015	$	(106.66)
Truck Parts & Equipment, Inc.	16-12549	1251354	06-2730-615-00-0000	repair parts, inv.#1251354, 1252284, 1252950, 1254290, emergency brakes, emergency shoe spring, Teflon seal, bearings, magnetic rechargeable light	10/26/2015	$	44.96
Truck Parts & Equipment, Inc.	16-12549	1252284	06-2730-615-00-0000	repair parts, inv.#1251354, 1252284, 1252950, 1254290, emergency brakes, emergency shoe spring, Teflon seal, bearings, magnetic rechargeable light	10/26/2015	$	76.58

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Truck Parts & Equipment, Inc.	16-12549	1252950	06-2730-615-00-0000	repair parts, inv.#1251354, 1252284, 1252950, 1254290, emergency brakes, emergency shoe spring, Teflon seal, bearings, magnetic rechargeable light	10/26/2015	$	200.75
Truck Parts & Equipment, Inc.	16-12549	1254290	06-2730-615-00-0000	repair parts, inv.#1251354, 1252284, 1252950, 1254290, emergency brakes, emergency shoe spring, Teflon seal, bearings, magnetic rechargeable light	10/26/2015	$	133.29
Subtotal						**$**	**348.92**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58015	U S Games	$ 467.85	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U S Games	16-12636	97345219	06-1000-683-37-0000	Color My Class jumbo Trackers purple	11/06/2015	$ 76.77
U S Games	16-12636	97345219	06-1000-683-37-0000	Electric Flying Discs-Fuse orange	11/06/2015	$ 23.98
U S Games	16-12636	97345219	06-1000-683-37-0000	Electric Spots Amp Pink	11/06/2015	$ 13.59
U S Games	16-12636	97345219	06-1000-683-37-0000	electric spots Fuse Orange	11/06/2015	$ 13.59
U S Games	16-12636	97345219	06-1000-683-37-0000	Electric Spots Volt Yellow	11/06/2015	$ 13.59
U S Games	16-12636	97345219	06-1000-683-37-0000	Full Length Flu-Flu Cedar Arrows 18 pack	11/06/2015	$ 135.99
U S Games	16-12636	97345219	06-1000-683-37-0000	Polybat	11/06/2015	$ 12.78
U S Games	16-12636	97345219	06-1000-683-37-0000	Potato Sacks (set of 10)	11/06/2015	$ 83.99
U S Games	16-12636	97345219	06-1000-683-37-0000	Shipping	11/06/2015	$ 67.98
U S Games	16-12636	97345219	06-1000-683-37-0000	Spin Jumpers-set of 6	11/06/2015	$ 25.59
Subtotal						**$ 467.85**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58016	United School Administrators	$ 625.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
United School Administrators	16-12467	MEMBER #117	06-2310-810-00-0000	Member #117 - Dues Invoice for Dr. Burke	10/20/2015	$ 625.00
Subtotal						**$ 625.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58017	Unity School Bus Parts	$ 209.66	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unity School Bus Parts	16-12495	0354075	06-2730-615-00-0000	repair parts, inv.#0354075, round base unity fans	10/26/2015	$ 209.66
Subtotal						**$ 209.66**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58018	Universal Lubricants Inc	$ 250.67	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Universal Lubricants Inc	16-12690	10918530	06-2730-618-00-0000	garage supplies, inv.#10918530, parts washer service	10/30/2015	$ 182.00
Universal Lubricants Inc	16-12830	10921744	06-2730-615-00-0000	repair parts, inv.#10921744, wiper blades	11/06/2015	$ 68.67
Subtotal						**$ 250.67**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58019	Unruh, Shari	$ 45.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unruh, Shari	16-12532	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Brooke Vargas (1529313)	10/26/2015	$ 16.50
Unruh, Shari	16-12532	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Matthew Unruh (1488099)	10/26/2015	$ 28.70
Subtotal						**$ 45.20**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58020	US Foodservice	$ 43,933.06	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foodservice	16-12527	3183824	08-2213-630-80-0000	Cookies for workshops and Meetings	10/26/2015	$ 170.85
US Foodservice	16-12525	3053185	24-3100-631-00-0000	CAMPUS-INV#3053185	10/26/2015	$ 1,697.00
US Foodservice	16-12525	3053186	24-3100-631-00-0000	CAMPUS-INV#3053186	10/26/2015	$ 77.52
US Foodservice	16-12525	3183839	24-3100-631-00-0000	CAMPUS-INV#3183839	10/26/2015	$ 1,786.11
US Foodservice	16-12525	3183840	24-3100-631-00-0000	CAMPUS-INV#3183840	10/26/2015	$ 155.04
US Foodservice	16-12525	5845686	24-3100-631-00-0000	CAMPUS-INV#5845686	10/26/2015	$ 624.64
US Foodservice	16-12525	5964556C	24-3100-631-00-0000	CREDIT MEMO	10/26/2015	$ (6.10)

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US Foodservice	16-12525	3053166	24-3100-631-00-0000	FREEMAN-INV#3053166	10/26/2015	$	570.29
US Foodservice	16-12525	3053168	24-3100-631-00-0000	FREEMAN-INV#3053168	10/26/2015	$	51.68
US Foodservice	16-12525	3183822	24-3100-631-00-0000	FREEMAN-INV#3183822	10/26/2015	$	337.11
US Foodservice	16-12525	3053163	24-3100-631-00-0000	MIDDLE-INV#3053163	10/26/2015	$	1,265.09
US Foodservice	16-12525	3183816	24-3100-631-00-0000	MIDDLE-INV#3183816	10/26/2015	$	831.71
US Foodservice	16-12525	5845687	24-3100-631-00-0000	MIDDLE-INV#5845687	10/26/2015	$	468.48
US Foodservice	16-12525	3053171	24-3100-631-00-0000	NELSON-INV#3053171	10/26/2015	$	504.05
US Foodservice	16-12525	3183818	24-3100-631-00-0000	NELSON-INV#3183818	10/26/2015	$	723.34
US Foodservice	16-12525	3183821	24-3100-631-00-0000	NELSON-INV#3183821	10/26/2015	$	103.18
US Foodservice	16-12525	3053172	24-3100-631-00-0000	OATVILLE-INV#3053172	10/26/2015	$	512.04
US Foodservice	16-12525	3183820	24-3100-631-00-0000	OATVILLE-INV#3183820	10/26/2015	$	709.43
US Foodservice	16-12525	3183842	24-3100-631-00-0000	OATVILLE-INV#3183842	10/26/2015	$	51.68
US Foodservice	16-12525	3053173	24-3100-631-00-0000	PRAIRIE-INV#3053173	10/26/2015	$	663.80
US Foodservice	16-12525	3053167	24-3100-631-00-0000	REX-INV#3053167	10/26/2015	$	711.22
US Foodservice	16-12525	3053169	24-3100-631-00-0000	REX-INV#3053169	10/26/2015	$	193.45
US Foodservice	16-12525	3053170	24-3100-631-00-0000	REX-INV#3053170	10/26/2015	$	129.20
US Foodservice	16-12525	3183819	24-3100-631-00-0000	REX-INV#3183819	10/26/2015	$	650.09
US Foodservice	16-12525	3053187	24-3100-631-00-0000	RUTH CLARK-INV#3053187	10/26/2015	$	360.65
US Foodservice	16-12525	3183841	24-3100-631-00-0000	RUTH CLARK-INV#3183841	10/26/2015	$	496.01
US Foodservice	16-12525	3183843	24-3100-631-00-0000	RUTH CLARK-INV#3183843	10/26/2015	$	51.68
US Foodservice	16-12525	3053164	24-3100-631-00-0000	WEST MIDDLE-INV#3053164	10/26/2015	$	672.07
US Foodservice	16-12525	3053165	24-3100-631-00-0000	WEST MIDDLE-INV#3053165	10/26/2015	$	51.68
US Foodservice	16-12525	3183823	24-3100-631-00-0000	WEST MIDDLE-INV#3183823	10/26/2015	$	1,260.41
US Foodservice	16-12525	3183826	24-3100-631-00-0000	WEST MIDDLE-INV#3183826	10/26/2015	$	51.68
US Foodservice	16-12525	5554113	24-3100-631-00-0000	WEST MIDDLE-INV#5554113	10/26/2015	$	45.07
US Foodservice	16-12525	5845688	24-3100-631-00-0000	WEST MIDDLE-INV#5845688	10/26/2015	$	468.48
US Foodservice	16-12525	3053185	24-3100-639-00-0000	CAMPUS-INV#3053185	10/26/2015	$	178.18
US Foodservice	16-12525	3183839	24-3100-639-00-0000	CAMPUS-INV#3183839	10/26/2015	$	117.34
US Foodservice	16-12525	3183822	24-3100-639-00-0000	FREEMAN-INV#3183822	10/26/2015	$	11.96
US Foodservice	16-12525	3183816	24-3100-639-00-0000	MIDDLE-INV#3183816	10/26/2015	$	63.84
US Foodservice	16-12525	3053171	24-3100-639-00-0000	NELSON-INV#3053171	10/26/2015	$	31.92
US Foodservice	16-12525	3183818	24-3100-639-00-0000	NELSON-INV#3183818	10/26/2015	$	32.27
US Foodservice	16-12525	3053173	24-3100-639-00-0000	PRAIRIE-INV#3053173	10/26/2015	$	22.90
US Foodservice	16-12525	3183819	24-3100-639-00-0000	REX-INV#3183819	10/26/2015	$	115.18
US Foodservice	16-12525	3053164	24-3100-639-00-0000	WEST MIDDLE-INV#3053164	10/26/2015	$	33.80
US Foodservice	16-12525	3183823	24-3100-639-00-0000	WEST MIDDLE-INV#3183823	10/26/2015	$	73.72
US Foodservice	16-12600	3312921	24-3100-618-00-0000	MIDDLE-INV#3312921	10/26/2015	$	6.78
US Foodservice	16-12600	3312922	24-3100-618-00-0000	WEST MIDDLE-INV#3312922	10/26/2015	$	6.78
US Foodservice	16-12600	3312929	24-3100-631-00-0000	CAMPUS-INV#3312929	10/26/2015	$	2,754.97
US Foodservice	16-12600	3312930	24-3100-631-00-0000	CAMPUS-INV#3312930	10/26/2015	$	228.64
US Foodservice	16-12600	3312921	24-3100-631-00-0000	MIDDLE-INV#3312921	10/26/2015	$	1,100.29
US Foodservice	16-12600	3312926	24-3100-631-00-0000	NELSON-INV#3312926	10/26/2015	$	386.50
US Foodservice	16-12600	3312925	24-3100-631-00-0000	OATVILLE-INV#3312925	10/26/2015	$	559.74
US Foodservice	16-12600	3312924	24-3100-631-00-0000	PRAIRIE-INV#3312924	10/26/2015	$	1,284.98
US Foodservice	16-12600	3312927	24-3100-631-00-0000	PRAIRIE-INV#3312927	10/26/2015	$	103.36
US Foodservice	16-12600	3312923	24-3100-631-00-0000	REX-INV#9912923	10/26/2015	$	345.31

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US Foodservice	16-12600	3312931	24-3100-631-00-0000	RUTH CLARK-INV#3312931	10/26/2015	$	555.21
US Foodservice	16-12600	3312932	24-3100-631-00-0000	RUTH CLARK-INV#3312932	10/26/2015	$	11.05
US Foodservice	16-12600	3312922	24-3100-631-00-0000	WEST MIDDLE-INV#3312922	10/26/2015	$	1,178.20
US Foodservice	16-12600	3312928	24-3100-631-00-0000	WEST MIDDLE-INV#3312928	10/26/2015	$	77.52
US Foodservice	16-12600	3312929	24-3100-639-00-0000	CAMPUS-INV#3312929	10/26/2015	$	264.78
US Foodservice	16-12600	5992287C	24-3100-639-00-0000	CREDIT MEMO	10/26/2015	$	(40.74)
US Foodservice	16-12600	3312921	24-3100-639-00-0000	MIDDLE-INV#3312921	10/26/2015	$	60.50
US Foodservice	16-12600	3312926	24-3100-639-00-0000	NELSON-INV#3312926	10/26/2015	$	25.94
US Foodservice	16-12600	3312924	24-3100-639-00-0000	PRAIRIE-INV#3312924	10/26/2015	$	38.25
US Foodservice	16-12600	3312923	24-3100-639-00-0000	REX-INV#3312923	10/26/2015	$	23.92
US Foodservice	16-12600	3312931	24-3100-639-00-0000	RUTH CLARK-INV#3312931	10/26/2015	$	66.56
US Foodservice	16-12600	3312922	24-3100-639-00-0000	WEST MIDDLE-INV#3312922	10/26/2015	$	17.94
US Foodservice	16-12767	3443765	24-3100-631-00-0000	CAMPUS-INV#3443765	11/06/2015	$	3,051.53
US Foodservice	16-12767	3443766	24-3100-631-00-0000	CAMPUS-INV#3443766	11/06/2015	$	77.34
US Foodservice	16-12767	3464646	24-3100-631-00-0000	CAMPUS-INV#3464646	11/06/2015	$	129.20
US Foodservice	16-12767	3443761	24-3100-631-00-0000	FREEMAN-INV#3443761	11/06/2015	$	540.85
US Foodservice	16-12767	3443763	24-3100-631-00-0000	FREEMAN-INV#3443763	11/06/2015	$	51.68
US Foodservice	16-12767	3443733	24-3100-631-00-0000	MIDDLE-INV#3443733	11/06/2015	$	711.70
US Foodservice	16-12767	3443737	24-3100-631-00-0000	MIDDLE-INV#3443737	11/06/2015	$	25.75
US Foodservice	16-12767	3443758	24-3100-631-00-0000	NELSON-INV#3443758	11/06/2015	$	549.39
US Foodservice	16-12767	3443762	24-3100-631-00-0000	NELSON-INV#3443762	11/06/2015	$	51.68
US Foodservice	16-12767	3443759	24-3100-631-00-0000	OATVILLE-INV#3443759	11/06/2015	$	186.53
US Foodservice	16-12767	3443760	24-3100-631-00-0000	OATVILLE-INV#3443760	11/06/2015	$	77.34
US Foodservice	16-12767	3443731	24-3100-631-00-0000	REX-INV#3443731	11/06/2015	$	549.97
US Foodservice	16-12767	3443732	24-3100-631-00-0000	REX-INV#3443732	11/06/2015	$	29.48
US Foodservice	16-12767	3443736	24-3100-631-00-0000	REX-INV#3443736	11/06/2015	$	103.36
US Foodservice	16-12767	3443767	24-3100-631-00-0000	RUTH CLARK-INV#3443767	11/06/2015	$	674.96
US Foodservice	16-12767	3443768	24-3100-631-00-0000	RUTH CLARK-INV#3443768	11/06/2015	$	51.50
US Foodservice	16-12767	3443769	24-3100-631-00-0000	RUTH CLARK-INV#3443769	11/06/2015	$	62.16
US Foodservice	16-12767	3464647	24-3100-631-00-0000	RUTH CLARK-INV#3464647	11/06/2015	$	51.68
US Foodservice	16-12767	3443734	24-3100-631-00-0000	WEST MIDDLE-INV#3443734	11/06/2015	$	676.65
US Foodservice	16-12767	3443735	24-3100-631-00-0000	WEST MIDDLE-INV#3443735	11/06/2015	$	77.52
US Foodservice	16-12767	3443765	24-3100-639-00-0000	CAMPUS-INV#3443765	11/06/2015	$	194.93
US Foodservice	16-12767	3443733	24-3100-639-00-0000	MIDDLE-INV#3443733	11/06/2015	$	27.96
US Foodservice	16-12767	3443758	24-3100-639-00-0000	NELSON-INV#3443758	11/06/2015	$	32.27
US Foodservice	16-12767	3443731	24-3100-639-00-0000	REX-INV#3443731	11/06/2015	$	23.92
US Foodservice	16-12767	3443734	24-3100-639-00-0000	WEST MIDDLE-INV#3443734	11/06/2015	$	37.90
US Foodservice	16-12836	3573165	24-3100-618-00-0000	CAMPUS-INV#3573165	11/06/2015	$	6.78
US Foodservice	16-12836	3573165	24-3100-631-00-0000	CAMPUS-INV#3573165	11/06/2015	$	2,348.02
US Foodservice	16-12836	3573144	24-3100-631-00-0000	FREEMAN-INV#3573144	11/06/2015	$	626.89
US Foodservice	16-12836	3573139	24-3100-631-00-0000	MIDDLE-INV#3573139	11/06/2015	$	1,102.29
US Foodservice	16-12836	3573142	24-3100-631-00-0000	MIDDLE-INV#3573142	11/06/2015	$	77.52
US Foodservice	16-12836	3573143	24-3100-631-00-0000	NELSON-INV#3573143	11/06/2015	$	602.11
US Foodservice	16-12836	3573145	24-3100-631-00-0000	OATVILLE-INV#3573145	11/06/2015	$	463.18
US Foodservice	16-12836	3573147	24-3100-631-00-0000	OATVILLE-INV#3573147	11/06/2015	$	77.52
US Foodservice	16-12836	3573168	24-3100-631-00-0000	PRAIRIE-INV#3573168	11/06/2015	$	1,113.51

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US Foodservice	16-12836	3573146	24-3100-631-00-0000	REX-INV#3573146	11/06/2015	$	1,004.44
US Foodservice	16-12836	3573166	24-3100-631-00-0000	RUTH CLARK-INV#3573166	11/06/2015	$	282.50
US Foodservice	16-12836	3573169	24-3100-631-00-0000	RUTH CLARK-INV#3573169	11/06/2015	$	117.66
US Foodservice	16-12836	3573140	24-3100-631-00-0000	WEST MIDDLE-INV#3573140	11/06/2015	$	1,184.09
US Foodservice	16-12836	3573141	24-3100-631-00-0000	WEST MIDDLE-INV#3573141	11/06/2015	$	77.52
US Foodservice	16-12836	3573165	24-3100-639-00-0000	CAMPUS-INV#3573165	11/06/2015	$	62.46
US Foodservice	16-12836	3573144	24-3100-639-00-0000	FREEMAN-INV#3573144	11/06/2015	$	5.98
US Foodservice	16-12836	3573149	24-3100-639-00-0000	FREEMAN-INV#3573149	11/06/2015	$	51.68
US Foodservice	16-12836	3573139	24-3100-639-00-0000	MIDDLE-INV#3573139	11/06/2015	$	281.68
US Foodservice	16-12836	3573143	24-3100-639-00-0000	NELSON-INV#3573143	11/06/2015	$	47.72
US Foodservice	16-12836	3573145	24-3100-639-00-0000	OATVILLE-INV#3573145	11/06/2015	$	23.92
US Foodservice	16-12836	3573168	24-3100-639-00-0000	PRAIRIE-INV#3573168	11/06/2015	$	64.07
US Foodservice	16-12836	3573146	24-3100-639-00-0000	REX-INV#3573146	11/06/2015	$	11.96
US Foodservice	16-12836	3573166	24-3100-639-00-0000	RUTH CLARK-INV#3573166	11/06/2015	$	28.31
US Foodservice	16-12836	3573140	24-3100-639-00-0000	WEST MIDDLE-INV#3573140	11/06/2015	$	47.78
Subtotal						**$**	**43,933.06**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58021	US Logo Inc.	$ 994.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Logo Inc.	16-12417	49611	06-2400-619-36-3095	Shirts	10/14/2015	$ 500.00
US Logo Inc.	16-12570	49875	06-2400-619-36-3095	Shirt Samples	10/26/2015	$ 169.00
US Logo Inc.	16-12570	49877	06-2400-619-36-3095	Shirt Samples	10/26/2015	$ 325.00
Subtotal						**$ 994.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58022	Vance, Debra	$ 383.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Vance, Debra	16-12813	BK FAIR	06-2400-619-37-3095	Reimbursement for books, DVDs and book fair items	11/06/2015	$ 383.17
Subtotal						**$ 383.17**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58023	Virco	$ 276.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Virco	16-11983	91661161	16-1000-739-33-0000	ZROCK13-BLU51-CHRM CHAIRS	09/30/2015	$ 139.58
Virco	16-11983	91661161	16-1000-739-33-0000	ZROCK13-BLU51-CHRM CAHIRS	09/30/2015	$ 137.20

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Subtotal						**$**	**276.78**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58024	Washer Specialties Co	$ 206.37	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Washer Specialties Co	16-12810	7427564	06-2600-619-33-0000	ruth clark bldg./systems, inv.#7427564, parts to repair refrigerator in teachers lounge	11/06/2015	$ 164.87
Washer Specialties Co	16-12810	7432110	06-2620-723-00-0000	hvac supplies, inv.#7432110, evap. motor	11/06/2015	$ 41.50
Subtotal						**$ 206.37**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58025	Waters, Hilary	$ 86.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waters, Hilary	16-12784	OCT 2015 MILES	30-2152-581-00-7714	Mileage for H. Waters for Oct. 2015	11/06/2015	$ 86.07
Subtotal						**$ 86.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58026	Watkins, Sami	$ 100.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Watkins, Sami	16-12785	OCT 2015 MILES	30-2300-580-00-7000	Sami Watkins Mileage for Oct. 2015	11/06/2015	$ 100.32
Subtotal						**$ 100.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58027	Wichita Area Technical College	$ 520.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Area Technical College	16-12701	10/28/2015	08-2213-330-80-0000	Facilitator Fee ($499) and mileage (37.3 miles $21.20) for 10/28/15 Publisher workshop.	10/30/2015	$ 520.20
Subtotal						**$ 520.20**

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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58028	Wichita Door Controls	$ 55.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Door Controls	16-12463	221051	06-2600-619-35-0000	freeman bldg./systems, inv.#221051, prox card hid w/card print	10/20/2015	$ 55.00
Subtotal						**$ 55.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58029	Wichita Tractor Co	$ 21.58	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Tractor Co	16-12459	WI35656	06-2650-615-00-0000	repair parts, inv.#WI35656, weed eater parts	10/20/2015	$ 21.58
Subtotal						**$ 21.58**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58030	Wichita Winwater Works Co	$ 302.51	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wichita Winwater Works Co	16-12762	208904	06-2600-619-01-0000	colt stadium, inv.#208904, plbg repair parts	11/06/2015	$ 59.88
Wichita Winwater Works Co	16-12803	208935	06-2600-619-01-0000	colt stadium, inv.#208935, plbg. supplies to repair leak	11/06/2015	$ 242.63
Subtotal						**$ 302.51**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58031	William V Macgill & Co	$ 1,880.72	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
William V Macgill & Co	16-12448	IN0535801	06-2130-619-10-0000	Health Supplies for CHS	10/20/2015	$ 84.42
William V Macgill & Co	16-12448	IN0535801	06-2130-619-20-0000	Health Supplies for HMS	10/20/2015	$ 293.38
William V Macgill & Co	16-12448	IN0535801	06-2130-619-21-0000	Health Supplies for HWMS	10/20/2015	$ 200.06
William V Macgill & Co	16-12448	IN0535801	06-2130-619-33-0000	Health Supplies for Nelson	10/20/2015	$ 68.56
William V Macgill & Co	16-12448	IN0535801	06-2130-619-34-0000	Health Supplies for Rex	10/20/2015	$ 441.69
William V Macgill & Co	16-12448	IN0535801	06-2130-619-35-0000	Health Supplies for Freeman	10/20/2015	$ 297.80
William V Macgill & Co	16-12448	IN0535801	06-2130-619-36-0000	Health Supplies for Oatville	10/20/2015	$ 58.69

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William V Macgill & Co	16-12448	IN0535801	06-2130-619-37-0000	Health Supplies for Prairie	10/20/2015	$	184.08
William V Macgill & Co	16-12448	IN0535801	06-2130-619-39-0000	Health Supplies for Ruth Clark	10/20/2015	$	130.46
William V Macgill & Co	16-12448	IN0535801	30-2130-619-40-7720	Health Supplies for Tri City	10/20/2015	$	121.58
Subtotal						**$**	**1,880.72**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58032	XPEDX	$ 1,559.74	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
XPEDX	16-12468	9018743307	06-2530-614-00-0000	Inv 9018743307 copy paper	10/20/2015	$ 351.12
XPEDX	16-12819	9018794498	06-2530-614-00-0000	SUPPLIES FOR COPY CENTER	11/09/2015	$ 166.52
XPEDX	16-12819	9018800065	06-2530-614-00-0000	SUPPLIES FOR COPY CENTER	11/09/2015	$ 750.80
XPEDX	16-12819	9018804020	06-2530-614-00-0000	SUPPLIES FOR COPY CENTER	11/09/2015	$ 291.30
Subtotal						**$ 1,559.74**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58033	Yard (The)	$ 78.25	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yard (The)	16-12732	1235621	06-1000-680-10-1066	Alum rod for machine tool, tape measures, wire ties.	11/04/2015	$ 78.25
Subtotal						**$ 78.25**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58034	Yordy, Lindsey	$ 99.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yordy, Lindsey	16-12822	MEAL ACCT	24-3300-571-00-0000	Refund on meal account for Zachary Osterman-Yordy(6529375)	11/06/2015	$ 99.40
Subtotal						**$ 99.40**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11162015	INTRUST BANK, N.A.	1110260100	58035	Young, Brandee	$ 114.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Young, Brandee	16-12783	OCT 2015 MILES	30-2139-581-00-7712	Brandee Young's Oct. 2015 Mileage	11/06/2015	$ 114.00

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Subtotal	**$**	**114.00**
Total	**$**	**598,325.80**