

BUDGET YEAR 17

UNIFIED SCHOOL DISTRICT #378

DATE PREPARED 031017

CHECK #	VENDOR #	DATE	SACCT	PO/VO NO.	PURPOSE	PAYABLE TO	AMOUNT
0-35479	0015	031017	30450	005522-01	HS DIPLOMA COVER	BALFOUR COMPANY, INC. (TX)	393.58
0-35479	0015	031017	30450	005522-02	HS DIPLOMA	BALFOUR COMPANY, INC. (TX)	223.91
							-----,--
							617.49
0-35489	0022	031017	37100	005530-01	VARIOUS BUS WORK	CARQUEST AUTO PARTS STORE	201.77
							-----,--
							201.77
0-35492	0024	031017	35800	005198-01	HS RECORDING SERVER RACKMOUNT	CBS MANHATTAN LLC	2573.89
0-35492	0024	031017	35800	005198-02	LABOR - SERVER SOFTWARE MITG	CBS MANHATTAN LLC	400.00
0-35492	0024	031017	35800	005198-03	HIKVISION 1.3 MP DOME CAMERA	CBS MANHATTAN LLC	346.00
0-35492	0024	031017	35800	005198-04	LABOR CABLE TO CAMERA	CBS MANHATTAN LLC	240.00
							-----,--
							3559.89
0-35504	0046	031017	27950	005538-01	BOE POLICY MEETING MEAL	GAMBINO'S PIZZA	18.99
0-35504	0046	031017	51125	005538-02	MEL WRESTLING HOSP FOOD	GAMBINO'S PIZZA	73.96
0-35504	0046	031017	51125	005538-03	MEL WRESTLING HOSP FOOD	GAMBINO'S PIZZA	84.00
							-----,--
							176.95
0-35517	0060	031017	41850	005547-01	FOOD TO PREPARE STUDENT MEALS	KROGER - DILLON CUSTOMER CHARG	29.88
							-----,--
							29.88
0-35522	0064	031017	49000	005554-01	AG CLASS ITEMS	MATHESON TRI-GAS INC.	334.73
							-----,--
							334.73
0-35532	0082	031017	30400	005561-01	HS TONER CARTRIDGES	QUILL CORPORATION	314.02
0-35532	0082	031017	30350	005561-02	HS RECEIPT BOOKS	QUILL CORPORATION	99.95
0-35532	0082	031017	30400	005561-03	HS TONER CARTRIDGES	QUILL CORPORATION	48.40
0-35532	0082	031017	30400	005561-04	HS TONER CARTRIDGES	QUILL CORPORATION	126.71
0-35532	0082	031017	30450	005561-05	HS AWARD ITEMS	QUILL CORPORATION	116.70
							-----,--
							705.78
0-35549	0106	031017	37450	005574-01	RANDOM DRUG TESTING	TMHC	110.00
							-----,--
							110.00
0-35553	0110	031017	34905	005523-01	HS WRESTLING ITEMS	US GAMES/SPORT SUPPLY GROUP/BS	719.76
							-----,--
							719.76
0-35555	0115	031017	31400	005579-01	RENT SOD CUTTER	WATERS TRUE VALUE HARDWARE	54.00
							-----,--
							54.00

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0-35545	0997	031017	28800	005571-01	JOB ADS & NEWSLETTER	THE RILEY COUNTIAN	534.50
0-35545	0997	031017	28800	005571-02	DO SUBSCRIPTION	THE RILEY COUNTIAN	29.00

							563.50
0-35523	1032	031017	31850	005550-01	GS TENSION ROD	MENARDS	23.70
0-35523	1032	031017	31250	005550-02	HS WATER SOFTENER SALT	MENARDS	129.60
0-35524	1032	031017	40050	005488-01	HS SCHLAGE-SATIN CHROME DOOR	MENARDS	26.63

							179.93
0-35531	1056	031017	41900	005560-01	ITEMS FOR CONCESSION STANDS	PEPSI-COLA OF MARYSVILLE	1304.25

							1304.25
0-35495	1062	031017	34250	005531-01	GS COPIER TONER	CENTURY BUSINESS SYSTEMS, INC.	12.71
0-35495	1062	031017	34250	005531-02	GS COPIER TONER	CENTURY BUSINESS SYSTEMS, INC.	13.78
0-35495	1062	031017	34950	005531-03	HS COPIER TONER	CENTURY BUSINESS SYSTEMS, INC.	97.17
0-35495	1062	031017	34950	005531-04	HS COPIER STAPLES	CENTURY BUSINESS SYSTEMS, INC.	189.99

							313.65
0-35542	1143	031017	42400	005568-01	IPS TEACHER INSERVICE	SOUTHWEST PLAINS REG SERVICE	777.72

							777.72
0-35537	1158	031017	37050	005563-01	#24 TIRE REPAIR	RILEY PAWN SHOP	30.00

							30.00
0-35527	1184	031017	37100	005556-01	VARIOUS BUS PARTS	MIDWEST TRANSIT EQUIPMENT INC	1552.96

							1552.96
0-35491	1202	031017	42200	005528-01	GS PUMP GREASE PITS	CAT CANS PORTABLE SERVICES	225.00

							225.00
0-35525	1221	031017	42100	005485-01	HS VHWDS	MEYER LABORATORY INC	75.00
0-35525	1221	031017	42100	005485-02	HS SANDS	MEYER LABORATORY INC	83.00
0-35525	1221	031017	42100	005485-03	GS UHWDS	MEYER LABORATORY INC	225.00
0-35525	1221	031017	42100	005485-04	GS UDEL	MEYER LABORATORY INC	56.00
0-35525	1221	031017	42100	005485-05	GS SA1	MEYER LABORATORY INC	60.00

							499.00
0-35535	1227	031017	34800	005067-01	MS HELMET RECONDITIONING	RIDDELL/ALL AMERICAN SPORTS CO	1492.20
0-35536	1227	031017	34800	005199-01	HS HELMET RECONDITIONING	RIDDELL/ALL AMERICAN SPORTS CO	5607.86
0-35536	1227	031017	34800	005199-02	HS FB SHOULDER PADS	RIDDELL/ALL AMERICAN SPORTS CO	1898.92

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0-35536	1227	031017	34800	005199-03	HS FB HELMET DECALS	RIDDELL/ALL AMERICAN SPORTS CO	.00
							-----,-- 8998.98
0-35552	1240	031017	41850	005577-01	FOOD TO PREPARE MEALS	US FOODS	6800.90
							-----,-- 6800.90
0-35543	1258	031017	41850	005570-01	FOOD TO PREPARE STUDENT MEALS	SYSCO KANSAS CITY, INC.	330.90
0-35543	1258	031017	41850	005570-02	FOOD TO PREPARE STUDENT MEALS	SYSCO KANSAS CITY, INC.	2889.45
							-----,-- 3220.35
0-35475	1265	031017	41500	005518-01	LUNCHROOM HELPER	ANDY BEARDEN	4.40
0-35475	1265	031017	41500	005518-02	LUNCHROOM HELPER	ANDY BEARDEN	4.40
0-35475	1265	031017	41500	005518-03	LUNCHROOM HELPER	ANDY BEARDEN	3.30
0-35475	1265	031017	41500	005518-04	LUNCHROOM HELPER	ANDY BEARDEN	4.40
							-----,-- 16.50
0-35496	1266	031017	41500	005529-01	LUNCHROOM HELPER	CHASE BEARDEN	4.40
0-35496	1266	031017	41500	005529-02	LUNCHROOM HELPER	CHASE BEARDEN	4.40
0-35496	1266	031017	41500	005529-03	LUNCHROOM HELPER	CHASE BEARDEN	5.50
0-35496	1266	031017	41500	005529-04	LUNCHROOM HELPER	CHASE BEARDEN	5.50
							-----,-- 19.80
0-35529	1270	031017	41500	005557-01	LUNHROOM HELPER	NICK ELDER	4.40
0-35529	1270	031017	41500	005557-02	LUNCHROOM HELPER	NICK ELDER	4.40
0-35529	1270	031017	41500	005557-03	LUNCHROOM HELPER	NICK ELDER	4.40
0-35529	1270	031017	41500	005557-04	LUNCHROOM HELPER	NICK ELDER	5.50
							-----,-- 18.70
0-35506	1271	031017	29200	005539-01	W2 FORMS	GREENBUSH	25.10
							-----,-- 25.10
0-35521	1275	031017	41900	005553-01	ITEMS FOR CONCESSION STAND	MARKAN SALES	213.13
							-----,-- 213.13
0-35539	1276	031017	37100	005562-01	#30 MUFFLER	ROSE MUFFLER HOUSE	189.00
							-----,-- 189.00
0-35530	1277	031017	41500	005559-01	LUNCHROOM HELPER	NICK SNOWBERGER	6.60
0-35530	1277	031017	41500	005559-02	LUNCHROOM HELPER	NICK SNOWBERGER	7.70
0-35530	1277	031017	41500	005559-03	LUNCHROOM HELPER	NICK SNOWBERGER	5.50

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0-35530	1277	031017	41500	005559-04	LUNCHROOM HELPER	NICK SNOWBERGER	4.70
							-----,--
							27.50
0-35478	1303	031017	41500	005515-01	LUNCHROOM HELPER	ASTRA HUFFMAN	3.30
0-35478	1303	031017	41500	005515-02	LUNCHROOM HELPER	ASTRA HUFFMAN	4.40
0-35478	1303	031017	41500	005515-03	LUNCHROOM HELPER	ASTRA HUFFMAN	3.30
							-----,--
							11.00
0-35507	1328	031017	41500	005540-01	LUNCHROOM HELPER	HEATHER COLE	4.40
0-35507	1328	031017	41500	005540-02	LUNCHROOM HELPER	HEATHER COLE	4.40
0-35507	1328	031017	41500	005540-03	LUNCHROOM HELPER	HEATHER COLE	4.40
0-35507	1328	031017	41500	005540-04	LUNCHROOM HELPER	HEATHER COLE	5.50
							-----,--
							18.70
0-35520	1362	031017	35700	005555-01	RENEWAL STUDENT FEE SERVICE	MARCIA BRENNER ASSOCIATES, LLC	168.75
							-----,--
							168.75
0-35490	1437	031017	33900	005352-01	HS GOAL SERVICE	CARROLL SEATING, INC.	2800.00
							-----,--
							2800.00
0-35511	1440	031017	37400	005544-01	TRIP MEAL 2/14/17	JENNIFER MAIORANA	5.46
0-35511	1440	031017	37400	005544-02	TRIP MEAL 3/4/17	JENNIFER MAIORANA	6.40
0-35511	1440	031017	37400	005544-03	TRIP MEALS 2/17&21/17	JENNIFER MAIORANA	9.31
0-35511	1440	031017	37400	005544-04	TRIP MEALS 2/16/17	JENNIFER MAIORANA	9.27
							-----,--
							30.44
0-35480	1497	031017	31900	005370-01	BOWL BRITE BOWL CLEANER	BD4 DISTRIBUTING, INC.	87.60
0-35480	1497	031017	31900	005370-02	SOF-CLING HEAVY DUTY CLEANER	BD4 DISTRIBUTING, INC.	115.20
0-35481	1497	031017	31850	005336-01	SEE ATTACHED ORDER	BD4 DISTRIBUTING, INC.	592.77
0-35482	1497	031017	31850	005498-01	GS CUSTODIAL SUPPLIES	BD4 DISTRIBUTING, INC.	1005.70
0-35483	1497	031017	31850	005373-01	LIQUID LIVE ENZYME CLEANER	BD4 DISTRIBUTING, INC.	42.60
0-35483	1497	031017	31850	005373-02	PAPER TOWELS	BD4 DISTRIBUTING, INC.	194.60
0-35483	1497	031017	31850	005373-03	AIR FRESHENER (ASST)	BD4 DISTRIBUTING, INC.	59.50
0-35483	1497	031017	31850	005373-04	OXIVIR SPRAY DISENF.	BD4 DISTRIBUTING, INC.	41.70
0-35483	1497	031017	31850	005373-05	SOF-CLING	BD4 DISTRIBUTING, INC.	57.60
0-35483	1497	031017	31850	005373-06	RED BUFF PAD 14"	BD4 DISTRIBUTING, INC.	23.58
0-35483	1497	031017	31850	005373-07	BOWL BRITE	BD4 DISTRIBUTING, INC.	43.80
0-35483	1497	031017	31850	005373-08	JUMBO TOILET TISSUE	BD4 DISTRIBUTING, INC.	59.50
0-35483	1497	031017	31850	005373-09	150/O 43X48 TRASH BAG	BD4 DISTRIBUTING, INC.	155.00
0-35483	1497	031017	31850	005373-10	1000/CS 24X33 TRASH BAG	BD4 DISTRIBUTING, INC.	213.00
							-----,--
							2692.15

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CHECK #	VENDOR #	DATE	SACCT	PO/VO NO.	PURPOSE	PAYABLE TO	AMOUNT
0-35485	1668	031017	35700	005519-01	IT SERVICES	BLUE VALLEY TELE-COMMUNICATION	143.20
							-----,-- 143.20
0-35540	1687	031017	35700	005567-01	RENEW STUDENT PROGRAM	SCHOOL OFFICE PRO, LLC	4380.00
							-----,-- 4380.00
0-35550	1705	031017	52400	005575-01	MEL WRESTLING	TRACKWRESTLING.COM	63.00
							-----,-- 63.00
0-35518	1733	031017	50400	005549-01	WOOD FOR STUDENT PROJECTS	LIBERTY HARDWOODS, INC.	1536.26
							-----,-- 1536.26
0-35509	4002	031017	37100	005542-01	#12 DIAGNOSTIC ISSUE	HOYT'S TRUCK CENTER	420.51
0-35509	4002	031017	37100	005542-02	#00 DIAGNOSTIC ISSUE	HOYT'S TRUCK CENTER	420.51
0-35509	4002	031017	37100	005542-03	#00 DIAGNOSTIC ISSUE	HOYT'S TRUCK CENTER	473.44
							-----,-- 1314.46
0-35544	4016	031017	48700	005377-01	LACASA EN MANGO STREET	TEACHER'S DISCOVERY	58.95
0-35544	4016	031017	48700	005377-02	SHIPPING	TEACHER'S DISCOVERY	9.50
							-----,-- 68.45
0-35514	4028	031017	27950	005545-01	BOE TRAINING	KANSAS ASSOC. OF SCHOOL BOARDS	441.34
							-----,-- 441.34
0-35477	4044	031017	33900	005517-01	HOME PLATES & PLUGS	ARLAN COMPANY INC.	279.70
0-35477	4044	031017	31400	005517-02	SOIL ANALYSIS	ARLAN COMPANY INC.	340.00
							-----,-- 619.70
0-35546	4046	031017	41850	005573-01	FOOD TO PREPARE STUDENT MEALS	THE THOMPSON CO.	950.08
0-35546	4046	031017	41850	005573-02	FOOD TO PREPARE STUDENT MEALS	THE THOMPSON CO.	1414.34
							-----,-- 2364.42
0-35538	4071	031017	37100	005566-01	WASHING BUS	ROBERT DEEMIE	7.51
							-----,-- 7.51
0-35476	4137	031017	48700	005378-01	MARICELA DVD	APPLAUSE	14.95
0-35476	4137	031017	48700	005378-02	UNDER THE SAME MOON	APPLAUSE	14.95
0-35476	4137	031017	48700	005378-03	SPANISH VERB TENSE - WORKBOOK	APPLAUSE	15.95
0-35476	4137	031017	48700	005378-04	SHIPPING	APPLAUSE	7.95

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							-----,-- 53.80
0-35513	4144	031017	34850	005499-01	CIRCUIT BOARD FOR PITCHING MA	JUGS	259.26 -----,-- 259.26
0-35472	4145	030917	52950	005512-01	MEL ART JUDGE	MARIN ABEL	100.00 -----,-- 100.00
0-35471	4146	030917	52950	005513-01	MEL ART JUDGE	KENDRA BAIRD	100.00 -----,-- 100.00
0-35474	4147	031017	36100	005516-01	HS REPLACED STARTER ON PUMP	AFFORDABLE ELECTRIC, INC.	1140.00 -----,-- 1140.00
0-35497	4148	031017	40050	005532-01	FIELD WORK	CLAY COUNTY LUMBER & SUPPLY	241.57 -----,-- 241.57
0-35505	4149	031017	51125	005537-01	FOOD FOR WRESTLING HOSP. ROOM	GOODCENTS	137.97 -----,-- 137.97
						TOTAL	-----,-- 111011.34

VENDOR CHECKS 35468 THRU 35556 WERE USED TO PAY BILLS.

BILLS APPROVED BY BOARD OF EDUCATION ON 031017

