

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER VENDOR NAME	DUE DATE	VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	AMOUNT ALLOWED
ACE HARDWARE OF NORTH WEBSTER 5/10/11			
105539	MAINT SUPPLIES	0100 26200.00 611.00 0000 0000 MT BLDGS CUST & MA	3.73 3.73
105623	MAINT SUPPLIES	0100 26200.00 611.00 0000 0000 MT BLDGS CUST & MA	39.48 39.48
105629	MAINT SUPPLIES	0100 26200.00 611.00 0000 0000 MT BLDGS CUST & MA	5.60 5.60
105736	MAINT SUPPLIES	0100 26200.00 611.00 0000 0000 MT BLDGS CUST & MA	7.47 7.47
106120	MAINT SUPPLIES	0100 26200.00 611.00 0000 0000 MT BLDGS CUST & MA	2.45 2.45
106186	MAINT SUPPLIES	0100 26200.00 611.00 0000 0000 MT BLDGS CUST & MA	18.41 18.41
106234	MAINT SUPPLIES	0100 26200.00 611.00 0000 0000 MT BLDGS CUST & MA	17.45 17.45
106634	MAINT SUPPLIES	0100 26200.00 611.00 0000 0000 MT BLDGS CUST & MA	24.99 24.99
106557	HYDR FLOOR JACK	0350 47000.00 730.00 3630 0066 EQUIP,HRDWARE,SFTW	60.03 60.03
		CHECK AMOUNT	179.61
1 ACM ENGINEERING & ENVIRONMENTL 5/10/11			
FW7016	ASBESTOS PROJECT CONSUL	0350 45100.00 430.00 9000 0000 IMPROVEMENTS & REP	1,000.00 1,000.00
		CHECK AMOUNT	1,000.00
2 ADVANCE EDUCATION, INC. 5/10/11			
06041-041511	ACCREDITATION FEES 11-1	0100 22120.00 317.00 3639 0000 HIGH SCHOOL TESTIN	550.00 550.00
55853-041511	ACCREDITATION FEES 11-1	0100 22120.00 317.00 9000 0090 ELEMENTARY TESTING	550.00 550.00
55852-041511	ACCREDITATION FEES 11-1	0100 22120.00 317.00 9000 0090 ELEMENTARY TESTING	550.00 550.00
55851-041511	ACCREDITATION FEES 11-1	0100 22120.00 317.00 9000 0090 ELEMENTARY TESTING	550.00 550.00
55854-041511	ACCREDITATION FEES 11-1	0100 22120.00 317.00 9000 0091 JUNIOR HIGH TESTIN	550.00 550.00
		CHECK AMOUNT	2,750.00
3 ADVANCED IMAGING SOLUTIONS,INC 5/10/11			
145129	CONTR.BASE 4/28-5/27/11	0100 11100.00 611.00 3625 0000 OPERATIONAL SUPPLI	623.66 623.66
145129	CONTR.BASE 4/28-5/27/11	0100 11200.00 611.00 3630 0000 OPERATIONAL SUPPLI	623.66 623.66
145129	CONTR.BASE 4/28-5/27/11	0100 11100.00 611.00 3635 0000 OPERATIONAL SUPPLI	623.66 623.66
145129	CONTR.BASE 4/28-5/27/11	0100 11100.00 611.00 3637 0000 OPERATIONAL SUPPLI	623.66 623.66
145129	CONTR.BASE 4/28-5/27/11	0100 11300.00 611.00 3639 0000 OPERATIONAL SUPPL:	623.66 623.66
145129	CONTR.BASE 4/28-5/27/11	0350 26400.00 741.00 3639 0000 W.H.S:COMP.HDW.REP	623.68 623.68
		CHECK AMOUNT	3,741.98
4 AMAZON.COM 5/10/11			
29818.001 287186018132	FALLOUT BY ELLEN HOPKIN	0100 22220.00 640.00 3639 0000 SCH LIBRARY BOOKS	11.39 11.39
		CHECK AMOUNT	11.39
5 AMERICAN BOTTLING COMPANY 5/10/11			
2381604411	CAFETERIA FOOD	0800 31200.00 614.00 3635 0000 FOOD MILFORD	178.00 178.00
2381505639	CAFETERIA FOOD	0800 31200.00 614.00 3635 0000 FOOD MILFORD	143.50 143.50
		CHECK AMOUNT	321.50
6 ATZ ICE CREAM CO. 5/10/11			
58547-IN	CAFETERIA FOOD	0800 31200.00 614.00 3630 0000 FOOD WAWASEE MIDDLE	155.62 155.62
58548-IN	CAFETERIA FOOD	0800 31200.00 614.00 3637 0000 FOOD SYRACUSE	32.64 32.64
		CHECK AMOUNT	188.26

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	AMOUNT	ALLOWED
		FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE		
7	AUTO JET MUFFLER CORP.	5/10/11		
293195	BUS PARTS	0410 27300.00 611.00 0000 0000 PUPIL TRANSP/PARTS	1,091.83	1,091.83
		CHECK AMOUNT	1,091.83	
8	AUTO TECH	5/10/11		
000306869	BUS PARTS	0410 27300.00 611.00 0000 0000 PUPIL TRANSP/PARTS	132.00	132.00
		CHECK AMOUNT	132.00	
9	BAKER & TAYLOR, INC.	5/10/11		
29645.001	2025752626	BOOKS	0100 22220.00 640.00 3639 0000 SCH LIBRARY BOOKS	201.07
29645.002	2025555992	BOOKS	0100 22220.00 640.00 3639 0000 SCH LIBRARY BOOKS	1,321.98
29695.001	2025640769	BOOK REPLACEMENTS	0100 22220.00 640.00 3639 0000 SCH LIBRARY BOOKS	72.28
29695.002	2025721023	BOOK REPLACEMENTS	0100 22220.00 640.00 3639 0000 SCH LIBRARY BOOKS	26.76
29695.003		ATTACHED LIST OF TIT	0100 22220.00 640.00 3639 0000 SCH LIBRARY BOOKS	
		CHECK AMOUNT	1,622.09	
10	BATTERYZONE, INC.	5/10/11		
SI+107110	BATTERY	0350 45100.00 430.00 9000 0000 IMPROVEMENTS & REP	49.41	49.41
		CHECK AMOUNT	49.41	
11	BENCHMARK EDUCATION CO.	5/10/11		
29809.001	221201	BOOKS -SEE ATTACHED	4120 11100.00 611.00 3625 0000 10-11 TITLE I INST	457.60
29809.002		SHIPPING/HANDLING	4120 11100.00 611.00 3625 0000 10-11 TITLE I INST	457.60
		CHECK AMOUNT	457.60	
12	BEST SWEEPING SPECIALIST INC.	5/10/11		
41345	SWEEP/DETAIL PARKING LO	0350 49000.00 715.00 9000 0000 EMERGENCY ALLOC.CO	2,648.25	2,648.25
		CHECK AMOUNT	2,648.25	
13	AMY BODE	5/10/11		
14	DAYS 4-4-11	SCH.PSYCH.SERVICES	0100 12510.00 311.00 0000 0000 COMM HANDICAPPED C	4,717.02
REIMB.POSTAGE	SCH.PSYCH.SERVICES	0100 12510.00 311.00 0000 0000 COMM HANDICAPPED C	15.31	15.31
		CHECK AMOUNT	4,732.33	
14	OTIS R. BOWEN CENTER	5/10/11		
	MHT SERVICES 3/4-3/31/1	7953 21220.00 313.00 0000 0000 MENTAL HEALTH SERV	241.50	241.50
		CHECK AMOUNT	241.50	
15	BREMEN PUBLIC SCHOOLS	5/10/11		
4-15-11	3RD QTR.SLP CONTR.SVCS.	0100 12510.00 311.00 0000 0000 COMM HANDICAPPED C	3,142.04	3,142.04
		CHECK AMOUNT	3,142.04	
16	BURNWORTH ZOLLARS, INC.	5/10/11		
CVCS609438	BUS REPAIRS	0410 27300.00 430.00 0000 0000 PUPIL TRANSP/SERV,	1,505.55	1,505.55
FOCS609561	BUS REPAIRS	0410 27300.00 430.00 0000 0000 PUPIL TRANSP/SERV,	895.64	895.64
		CHECK AMOUNT	2,401.19	

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
17 BYE MO'R INC J57069	5/10/11									
	SHARPENERS	0350	45100.00	430.00	3625	0000		IMPROVEMENTS & REP	132.60	132.60
								CHECK AMOUNT	132.60	
18 CAROLINA BIOLOGICAL CO.	5/10/11									
29693.001 47634755RI	BUTTERFLIES	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI	57.10	57.10
29693.002 47635665RI	BUTTERFLIES	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI	154.86	154.86
29693.003	971510 PAINTED LADY LAR	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI		
29693.004	971512 LARVA FOOD ARRIV	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI		
29693.005	LIVING MATERIAL FEE	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI		
29693.006	SHIPPING	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI		
								CHECK AMOUNT	211.96	
19 CENTERPOINT ENERGY SERV., INC.	5/10/11									
3445831	MAR-APR.GAS W/CK#46786	0350	26200.00	622.00	9000	0000		UTILITY SERVICES	2,707.61	2,707.61
								CHECK AMOUNT	2,707.61	
20 CENTRAL INDIANA HARDWARE	5/10/11									
7038466	REPAIRS	0350	45100.00	430.00	3625	0000		IMPROVEMENTS & REP	240.00	240.00
								CHECK AMOUNT	240.00	
21 CENTURYLINK	5/10/11									
	MIL.LOCAL SERVICE 4/13	0100	26200.00	531.00	9000	0000		MAINT BLDGS TELEPH	73.71	73.71
	MIL.LOCAL SERVICE 4/13	0100	26200.00	531.00	3635	0000		MAINT BLDGS TELE T	1.85	1.85
	SYR.LOCAL SERVICE 4/25	0100	26200.00	531.00	9000	0000		MAINT BLDGS TELEPH	89.81	89.81
	N.WEB.LOCAL SERVICE 4/7	0100	26200.00	531.00	9000	0000		MAINT BLDGS TELEPH	96.97	96.97
	WMS LOCAL SERVICE 4/25/	0100	26200.00	531.00	9000	0000		MAINT BLDGS TELEPH	110.81	110.81
	HS LOCAL SERVICE 4/25/	0100	26200.00	531.00	9000	0000		MAINT BLDGS TELEPH	116.06	116.06
	HS ADD'L PHONES 4/25/	0100	26200.00	531.00	9000	0000		MAINT BLDGS TELEPH	29.42	29.42
	HS ADD'L PHONES 4/25/	0100	26200.00	531.00	3639	0000		MAINT BLDGS TELE T	76.86	76.86
	C.O. LOCAL SERVICE 4/25	0100	26200.00	531.00	9000	0000		MAINT BLDGS TELEPH	130.04	130.04
								CHECK AMOUNT	725.53	
22 CHURUBUSCO AUTO ELECTRIC, INC.	5/10/11									
56040	BUS PARTS	0410	27300.00	611.00	0000	0000		PUPIL TRANSP/PARTS	175.00	175.00
								CHECK AMOUNT	175.00	
23 CIM TECHNOLOGY SOLUTIONS	5/10/11									
29530.001 0061577-IN	ANXR10L2 SHARP REPLACEM	0100	22230.00	611.00	3639	0000		A-V OPR SUPPLIES W	590.00	590.00
29530.002 0061531-IN	ANF212LP/1 REPLACEMENT	0100	22230.00	611.00	3639	0000		A-V OPR SUPPLIES W	123.00	123.00
29530.003 0064285-IN	T55612 UL540L EQUIV TO	0100	22230.00	611.00	3639	0000		A-V OPR SUPPLIES W	39.00	39.00
29530.004	T55711 UL-BP511 BATT FO	0100	22230.00	611.00	3639	0000		A-V OPR SUPPLIES W		
29530.005	T55542 UL2025 BATTERY	0100	22230.00	611.00	3639	0000		A-V OPR SUPPLIES W		
29530.006	SHIPPING	0100	22230.00	611.00	3639	0000		A-V OPR SUPPLIES W		
29738.001 0065576-IN	SMARTBOARD	0350	47000.00	730.00	3635	0000		EQUIP,HARDWARE,SFT	4,499.00	4,499.00
								CHECK AMOUNT	5,251.00	

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
24	CLAIMAID CONSULTING CORP.	5/10/11								
3845		MEDICAID CLAIM SERVICES	6460	21910.00	319.00	0000	0000	CONTRACTED SPEC. N	72.97	72.97
								CHECK AMOUNT	72.97	
25	JULIE CLOSE	5/10/11								
		REIMB.BUS DRIVER PHYSIC	0410	27100.00	670.00	0000	0000	PUPIL TRANSP TOLLS	40.00	40.00
								CHECK AMOUNT	40.00	
26	COMMERCIAL FOOD SYSTEMS INC.	5/10/11								
214501		CAFETERIA FOODS	0800	31200.00	614.00	3639	0000	FOOD WAWASEE HIGH	171.80	171.80
215465		CAFETERIA FOODS	0800	31200.00	614.00	3639	0000	FOOD WAWASEE HIGH	255.55	255.55
								CHECK AMOUNT	427.35	
27	COMMERCIAL OFFICE PRODUCTS	5/10/11								
29895.001	532562	PAPER AND SUPPLIES	7953	21810.00	611.00	0000	0000	SUPPLIES	166.51	166.51
29895.003		CAS-MP2207GN 11X17 COPY	7953	21810.00	611.00	0000	0000	SUPPLIES		
29895.005		AVE-11681 1-31 MULTICOL	7953	21810.00	611.00	0000	0000	SUPPLIES		
29895.006		AVE-17024 1-1/2" BLUE B	7953	21810.00	611.00	0000	0000	SUPPLIES		
29895.007		QRT-S533 DRY ERASE BOAR	7953	21810.00	611.00	0000	0000	SUPPLIES		
29896.001	532561	OFFICE SUPPLIES	0100	25160.00	611.00	0000	0000	FIN ACCTG OPR SUPP	40.21	40.21
29896.002		UNV-12113 LETTER SIZE F	0100	25160.00	611.00	0000	0000	FIN ACCTG OPR SUPP		
29896.003		UNV-35260 6X9 CLASP ENV	0100	25160.00	611.00	0000	0000	FIN ACCTG OPR SUPP		
29944.001	533954	MARKER BOARD SUPPLIES	7953	21810.00	611.00	0000	0000	SUPPLIES	16.56	16.56
29944.002		QRT-920335 WHITE BOARD	7953	21810.00	611.00	0000	0000	SUPPLIES		
29944.003		UNV-43661 MARKER BOARD	7953	21810.00	611.00	0000	0000	SUPPLIES		
								CHECK AMOUNT	223.28	
28	COMMUNITY BUSINESS EQUIPMENT	5/10/11								
29920.001	185629I	OFFICE SUPPLIES	0100	24100.00	611.00	3635	0000	OFF OF PRIN OPR SU	34.97	34.97
29920.002		PEN R100A - PEN, ROLLBA	0100	24100.00	611.00	3635	0000	OFF OF PRIN OPR SU		
								CHECK AMOUNT	34.97	
29	RYAN R. CONNOR	5/10/11								
REIMB.MI.4-21-11		IN SCH SAFETY ACADEMY	0100	24100.00	580.00	0000	0000	OFFICE OF PRIN TRA	110.40	110.40
REIMB.MEAL 4-21-11		IN SCH SAFETY ACADEMY	0100	24100.00	580.00	0000	0000	OFFICE OF PRIN TRA	10.00	10.00
								CHECK AMOUNT	120.40	
30	CREATIVE COMPANY	5/10/11								
29720.001	90105	LIBRARY BOOKS	0100	22220.00	640.00	3637	0000	SCH LIBRARY BOOKS	39.90	39.90
29720.002		SIMPLE MACHINES	0100	22220.00	640.00	3637	0000	SCH LIBRARY BOOKS		
								CHECK AMOUNT	39.90	
31	CROSSING NATIONAL, INC.	5/10/11								
12508		TRANSF.TUITION	0100	17100.00	561.00	0000	0000	TRANSFER TUITION C	550.00	550.00
								CHECK AMOUNT	550.00	
32	CURRENT MECHANICAL	5/10/11								
016119		REPAIRS	0350	45100.00	430.00	3637	0000	IMPROVEMENTS & REP	284.63	284.63

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT				
PO NUMBER	INVOICE NUMBER	DESCRIPTION	AMOUNT	ALLOWED				
FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		
	016097	REPAIRS	0350	45100.00	430.00	3639 0000 IMPROVEMENTS & REP	262.50	262.50
	016146	REPAIRS	0350	45100.00	430.00	3639 0000 IMPROVEMENTS & REP	207.00	207.00
						CHECK AMOUNT	754.13	
33	CUSTOM FENCING	5/10/11						
	1049	REPAIR FENCE:BOYS BASEB	0350	49000.00	715.00	9000 0000 EMERGENCY ALLOC.CO	196.71	196.71
						CHECK AMOUNT	196.71	
34	DANIEL, DONNA KAY	5/10/11						
	REIMB.MI.4/18-4/19	HOSA JUDGING	6230	11300.00	580.00	0000 0000 10-11 PERKINS TRAV	138.00	138.00
	REIMB.RM/MEALS	HOSA JUDGING	6230	11300.00	580.00	0000 0000 10-11 PERKINS TRAV	173.97	173.97
						CHECK AMOUNT	311.97	
35	SHARI DAVIS	5/10/11						
	J.LEARNED 3/24-3/25	HOMEBOUND MILEAGE	0100	12350.00	580.00	0000 0000 HOMEBOUND: TRAVEL	7.36	7.36
	A.SMITH 3/23-4/14	HOMEBOUND MILEAGE	0100	12350.00	580.00	0000 0000 HOMEBOUND: TRAVEL	32.20	32.20
						CHECK AMOUNT	39.56	
36	DEMCO, INC.	5/10/11						
	4155563	LIBRARY SUPPLIES	0100	22220.00	611.00	3637 0000 SCH LIBRARY OPR SP	220.71	220.71
29866.001	4155560	SUPPLIES	0100	22220.00	611.00	3630 0000 SCH LIBRARY OPR SP	151.33	151.33
29866.002		SCOTCH BOOK TAPE SA 167	0100	22220.00	611.00	3630 0000 SCH LIBRARY OPR SP		
29866.003		PAPER LABELS P128-8145	0100	22220.00	611.00	3630 0000 SCH LIBRARY OPR SP		
29866.004		HOT GLUE GUN P163-4064	0100	22220.00	611.00	3630 0000 SCH LIBRARY OPR SP		
29866.005		10" GLUE STICKS P163-40	0100	22220.00	611.00	3630 0000 SCH LIBRARY OPR SP		
						CHECK AMOUNT	372.04	
37	DEPT. OF HOMELAND SECURITY	5/10/11						
	2777-04252011-1	ELEVATOR OPERATING CERT	0350	45100.00	430.00	9000 0000 IMPROVEMENTS & REP	240.00	240.00
						CHECK AMOUNT	240.00	
38	DISCOUNT MAGAZINE SUBSCRIPTION	5/10/11						
29834.001	1261856	MAGAZINE RENEWLS 1 YEAR	0100	22220.00	650.00	3637 0000 SCH LIBRARY PERIOD	281.50	281.50
29834.002		FAMILY FUN 1 YEAR NEW S	0100	22220.00	650.00	3637 0000 SCH LIBRARY PERIOD		
29834.003		DISCOVERY GIRL 1 YEAR N	0100	22220.00	650.00	3637 0000 SCH LIBRARY PERIOD		
29868.001	1262140	SUBSCRIPTIONS 1 YR RENE	0100	22220.00	650.00	3630 0000 SCH LIBRARY PERIOD	177.72	177.72
						CHECK AMOUNT	459.22	
39	JOYCE DUBACH	5/10/11						
	REIMB.MI. 3/28-4/21/11		0100	11200.00	580.00	3630 0000 TRAVEL-WAWASEE MID	34.34	34.34
	REIMB.MI. 3/28-4/21/11		0100	11200.00	580.00	3635 0000 TRAVEL-MILFORD MID	34.35	34.35
	REIMB.MI. 3/28-4/21/11		0100	11300.00	580.00	3639 0000 TRAVEL-WAWASEE HIG	34.35	34.35
						CHECK AMOUNT	103.04	
40	CHRISTOPHER J. DYKHUISEN	5/10/11						
	REIMB.MI.	2011 SPRING IASP CONF.	7953	21420.00	580.00	9000 0000 SCHOOL PSYCHOLOGIS	85.56	85.56
	REIMB.REGISTR.	2011 SPRING IASP CONF.	7953	21420.00	580.00	9000 0000 SCHOOL PSYCHOLOGIS	60.00	60.00
						CHECK AMOUNT	145.56	

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE						VOUCHER	AMOUNT	
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
41	E & J JOHNSON 1512	AUTOMOTIVE AUTO MECH	5/10/11	0100	11480.00	611.00	3639	0080 TRADE & INDUST AUT CHECK AMOUNT	52.60 52.60	52.60
42	ENA SERVICES, LLC 44242	INTERNET SERVICES	5/10/11	0350	45500.00	744.00	9000	0000 CORP:CONNECTIVITY CHECK AMOUNT	1,485.00 1,485.00	1,485.00
43	LISA ERNSBERGER SUPPLIES PURCHASED	REIMBURSEMENT	5/10/11	3130	12110.00	611.00	0000	0000 10-11 HIGH ABILITY	62.96	62.96
	MILEAGE 3/25-4/19/11	REIMBURSEMENT		3130	12110.00	580.00	0000	0000 10-11 HIGH AIBLITY	45.77	45.77
	MEALS@NCTM CONF/BKS	REIMBURSEMENT		6843	22190.00	580.00	0000	0000 9-10 TITLE II PART CHECK AMOUNT	126.25 234.98	126.25
44	JIM EVANS	REIMB.MI. 1/19-3/22/11	5/10/11	0100	25110.00	580.00	0000	0000 OFF OF BUS MGR TRA CHECK AMOUNT	297.16 297.16	297.16
45	FELGER'S PEAT MOSS 72127	WOODCHIPS	5/10/11	0350	45100.00	430.00	3625	0000 IMPROVEMENTS & REP	950.00	950.00
	72143	WOODCHIPS		0350	45100.00	430.00	3635	0000 IMPROVEMENTS & REP	950.00	950.00
	72144	WOODCHIPS		0350	45100.00	430.00	3635	0000 IMPROVEMENTS & REP	550.00	550.00
	72142	WOODCHIPS		0350	45100.00	430.00	3637	0000 IMPROVEMENTS & REP	950.00	950.00
	72137	WOODCHIPS		0350	45100.00	430.00	3637	0000 IMPROVEMENTS & REP CHECK AMOUNT	950.00 4,350.00	950.00
46	JOHNNIE FICK	FACS CONF REGIST & MEAL	5/10/11	0100	11300.00	580.00	3639	0000 TRAVEL-WAWASEE HIG CHECK AMOUNT	95.00 95.00	95.00
47	FOLLETT LIBRARY RESOURCES	LIBRARY SUPPLIES	5/10/11	4120	11100.00	611.00	3635	0000 10-11 TITLE I INST	547.96	547.96
29843.001	364516F-5	LIBRARY SUPPLIES		4120	22130.00	611.00	3635	0000 10-11 TITLE I PROF	57.88	57.88
29846.001	364521F-5	PD SUPPLIES						CHECK AMOUNT	605.84	
48	FOYLE PLUMBING INC. 16170	PLUMBING REPAIRS	5/10/11	0350	49000.00	715.00	9000	0000 EMERGENCY ALLOC.CO CHECK AMOUNT	750.38 750.38	750.38
49	SASHA FOYLE 2/17-4/14/11	STUDENT TRANSP	5/10/11	0410	27010.00	580.00	0000	0000 PUPIL TRANSP/ TRAV CHECK AMOUNT	406.64 406.64	406.64
50	ALAN FRANK	W.ACAD. 4/1-4/29/11	5/10/11	7953	21220.00	120.00	9000	0000 MHT / ALT TO SUSPE CHECK AMOUNT	1,200.00 1,200.00	1,200.00

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	51 GILSINGER IMPLEMENT CO., INC.	5/10/11								
	858180	CORP.EQUIP.REPAIRS	0350	26400.00	430.00	9000	0000	EQUIP.REPAIR & MAI	238.66	238.66
	858629	CORP.EQUIP.REPAIRS	0350	26400.00	430.00	9000	0000	EQUIP.REPAIR & MAI	11.75	11.75
	859147	CORP.EQUIP.REPAIRS	0350	26400.00	430.00	9000	0000	EQUIP.REPAIR & MAI	4.35	4.35
	421386	CORP.EQUIP.REPAIRS	0350	26400.00	430.00	9000	0000	EQUIP.REPAIR & MAI	1,103.05	1,103.05
	859238	CORP.EQUIP.REPAIRS	0350	26400.00	430.00	9000	0000	EQUIP.REPAIR & MAI	166.60	166.60
	859239	CORP.EQUIP.REPAIRS	0350	26400.00	430.00	9000	0000	EQUIP.REPAIR & MAI	212.00	212.00
								CHECK AMOUNT	1,736.41	
	52 GLOBAL GOV'T/EDUC.SOLUTIONS	5/10/11								
29776.001	F52027640101	CONFERENCE PHONE	0350	26400.00	741.00	3639	0000	W.H.S:COMP.HDW.REP	453.58	453.58
29776.003		SHIPPING	0350	26400.00	741.00	3639	0000	W.H.S:COMP.HDW.REP		
29804.001	P31881500102	INK	0100	24100.00	611.00	3630	0000	OFF OF PRIN OPR SU	438.93	438.93
29804.002	P31881500103	INK	0100	24100.00	611.00	3630	0000	OFF OF PRIN OPR SU	148.98	148.98
29804.003	P31881500103	INK	0800	31900.00	661.00	3630	0000	CAFE MISC**WMS	587.91	587.91
29804.004		H24-C9353FN HP 96/97 C	0800	31900.00	661.00	3630	0000	CAFE MISC**WMS		
29851.001	F53644450101	B20-3208 BELKIN 24-PORT	0350	47000.00	741.00	3639	0770	W.H.S:COMPUTER HAR	536.78	536.78
29851.003		SHIPPING	0350	47000.00	741.00	3639	0770	W.H.S:COMPUTER HAR		
29881.001	F54243400101	YYL1-DX4093 GEFORCE 620	0350	26400.00	741.00	3639	0000	W.H.S:COMP.HDW.REP	206.29	206.29
29881.002		SHIPPING	0350	26400.00	741.00	3639	0000	W.H.S:COMP.HDW.REP		
29884.001	F54269180101	YYS1-2736257 DELTA SADP	0350	26400.00	741.00	3625	0000	N.WEB:COMP.HDW.REP	51.19	51.19
29884.002		SHIPPING	0350	26400.00	741.00	3625	0000	N.WEB:COMP.HDW.REP		
29889.001	F54609540101	C184-27160 1 FT CAT6 PA	0350	47000.00	741.00	3639	0770	W.H.S:COMPUTER HAR	96.11	96.11
29889.002	F54609540102	YYL1-V03709 2 FT CAT6 P	0350	47000.00	741.00	3639	0770	W.H.S:COMPUTER HAR	69.65	69.65
29889.003		SHIPPING	0350	47000.00	741.00	3639	0770	W.H.S:COMPUTER HAR		
29904.001	P31961830101	KINGSTON G3 DTIG3/16GBZ	0100	25160.00	611.00	0000	0000	FIN ACCTG OPR SUPP	62.87	62.87
29904.003		SHIPPING	0100	25160.00	611.00	0000	0000	FIN ACCTG OPR SUPP		
								CHECK AMOUNT	2,652.29	
	53 GLON'S WRECKER SERVICE	5/10/11								
	2498	TOWING SERVICE	0410	27300.00	430.00	0000	0000	PUPIL TRANSP/SERV,	50.00	50.00
								CHECK AMOUNT	50.00	
	54 GOSHEN ELECTRIC, INC.	5/10/11								
	1072712	ELECTRICAL PARTS	0350	45100.00	430.00	3630	0000	IMPROVEMENTS & REP	100.23	100.23
								CHECK AMOUNT	100.23	
	55 JOY GOSHERT	5/10/11								
		REIMB.MI. 4/18-4/21/11	0100	22120.00	580.00	0000	0000	IMPROVEMENT OF CUR	119.14	119.14
								CHECK AMOUNT	119.14	
	56 GRAINGER	5/10/11								
	9501944673	REPAIRS	0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	198.18	198.18
	9512561722	REPAIRS	0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	447.55	447.55
	9512946477	REPAIRS	0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	295.20	295.20
	9512946485	REPAIRS	0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	194.96	194.96
	9517286754	REPAIRS	0350	45100.00	430.00	3635	0000	IMPROVEMENTS & REP	68.86	68.86

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER PO NUMBER	VENDOR NAME INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
9499792324		REPAIRS		0350	45100.00	430.00	3637	0000	IMPROVEMENTS & REP CHECK AMOUNT	158.96 1,363.71	158.96
57	GREEN, CATES & GROSSNICKLE,LLP	LEGAL SVCS: 3/16-4/25/11	5/10/11	0100	23150.00	318.00	0000	0000	BOARD LEGAL SERVIC CHECK AMOUNT	2,443.50 2,443.50	2,443.50
58	SANDY GREER	RADIO SHACK REIMBURSEME	5/10/11	7953	21810.00	611.00	0000	0000	SUPPLIES CHECK AMOUNT	6.49 6.49	6.49
29911.001	58617795	CURRENT BIOGRAPHY YEARB	5/10/11	0100	22220.00	650.00	3639	0000	SCH LIBRARY PERIOD	192.00	192.00
29911.002		7-11 THROUGH 6-12		0100	22220.00	650.00	3639	0000	SCH LIBRARY PERIOD		
29911.003		SHIPPING AND HANDL		0100	22220.00	650.00	3639	0000	SCH LIBRARY PERIOD CHECK AMOUNT	192.00	
60	D.L. HARTLEROAD	MOWING 4/24/11	5/10/11	0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP CHECK AMOUNT	150.00 150.00	150.00
61	CHERRI HAPNER	REIMB.MI.3/25-4/21/11	5/10/11	0100	11300.00	580.00	3639	0000	TRAVEL-WAWASEE HIG CHECK AMOUNT	12.65 12.65	12.65
62	DON HARMAN REIMB.MILEAGE	ACAD.ALL-STARS AWARD LN	5/10/11	0100	11300.00	580.00	3639	0000	TRAVEL-WAWASEE HIG CHECK AMOUNT	188.42 188.42	188.42
63	HARRELL'S, LLC INV00457147	GROUPS MAINT SUPPLIES	5/10/11	0350	41000.00	715.00	3639	0000	SITE DEVELOPMENT H CHECK AMOUNT	285.00 285.00	285.00
64	HARRIS, KRISTI ANNE	MILEAGE 3/4-3/30/11	5/10/11	7956	11300.00	580.00	3639	0000	ED.TECH.STIMULUS T	53.82	53.82
	NCTM MI.4/13-16	REIMBURSEMENT		6843	22190.00	580.00	0000	0000	9-10 TITLE II PART	110.40	110.40
	REIMB.NCTM MEALS/PKG	REIMBURSEMENT		6843	22190.00	580.00	0000	0000	9-10 TITLE II PART	103.32	103.32
	REIMB.NCTM ROOMS	REIMBURSEMENT		7956	11300.00	580.00	3639	0000	ED.TECH.STIMULUS T CHECK AMOUNT	558.09 825.63	558.09
65	HAWKINS WATER TECH.INC.		5/10/11								
	69104TA	SOFTNER SALT		0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	58.00	58.00
	69785	SOFTNER SALT		0350	45100.00	430.00	3630	0000	IMPROVEMENTS & REP	58.00	58.00
	69791	SOFTNER SALT		0350	45100.00	430.00	3630	0000	IMPROVEMENTS & REP	46.40	46.40
	67727TA	SOFTNER SALT		0350	45100.00	430.00	3630	0000	IMPROVEMENTS & REP	92.80	92.80
	69090TA	SOFTNER SALT		0350	45100.00	430.00	3637	0000	IMPROVEMENTS & REP	58.00	58.00
	67722TA	SOFTNER SALT		0350	45100.00	430.00	3639	0000	IMPROVEMENTS & REP	92.80	92.80

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
69091TA			SOFTNER SALT	0350	45100.00	430.00	3639	0000	IMPROVEMENTS & REP	92.80	92.80
									CHECK AMOUNT	498.80	
66	HERFF JONES	5/10/11									
29928.001	468173		DIPLOMA COVERS # CV0778	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU	1,715.55	1,715.55
29928.002	476323		DIPLOMA COVERS # CV0778	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU	735.06	735.06
29928.003	474562		DIPLOMA COVERS # CV0778	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU	52.16	52.16
29928.004	473294		DIPLOMA INSERTS # IN077	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU	23.36	23.36
29928.005	478089		DIPLOMA INSERTS # IN077	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU	29.38	29.38
29928.007			COURSE COMPLETION INSE	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU		
29928.008			SHIPPING CHARGES	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU		
29928.010			CERTIFICATE COMPLETION	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU		
29928.011			SHIPPING CHARGE	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU		
29928.013			CERTIFICATE OF ATTENDAN	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU		
29928.014			SHIPPING CHARGE	0100	24100.00	611.00	3639	0000	OFF OF PRIN OPR SU		
									CHECK AMOUNT	2,555.51	
67	HERMITAGE ART	5/10/11									
29908.001	833288		CERTIFICATES	0100	11300.00	611.00	3639	0000	OPERATIONAL SUPPL:	57.64	57.64
29908.002			CERTIFICATE 323S	0100	11300.00	611.00	3639	0000	OPERATIONAL SUPPL:		
29908.003			SHIPPING CHARGES	0100	11300.00	611.00	3639	0000	OPERATIONAL SUPPL:		
									CHECK AMOUNT	57.64	
68	HERRMAN & GOETZ INC.	5/10/11									
31785			REPAIRS	0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO	1,132.82	1,132.82
31792			REPAIRS	0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO	423.35	423.35
									CHECK AMOUNT	1,556.17	
69	WENDY HITE	5/10/11									
MILEAGE 3/28-4/20/11			REIMBURSEMENT	7953	21810.00	580.00	9000	0000	ADMINISTRATIVE TRA	87.63	87.63
									CHECK AMOUNT	87.63	
70	HOBART SALES & SERVICE	5/10/11									
TB244402			REPAIRS	0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	21.42	21.42
									CHECK AMOUNT	21.42	
71	I.T.I.	5/10/11									
90825			BUS DRIVER DRUG TESTS	0410	27100.00	670.00	0000	0000	PUPIL TRANSP TOLLS	162.00	162.00
									CHECK AMOUNT	162.00	
72	I-SAFE, INC.	5/10/11									
29897.001	IVC04995		E-RATE COMPLIANCE PACKA	0350	43000.00	748.00	3625	0000	N.WEB:TECH.PROF.DE	250.00	250.00
29897.002	IVC04995		E-RATE COMPLIANCE PACKA	0350	43000.00	748.00	3630	0000	WMS:TECH.PROF.DEV.	250.00	250.00
29897.003	IVC04995		E-RATE COMPLIANCE PACKA	0350	43000.00	748.00	3635	0000	MILFORD:TECH.PROF.	250.00	250.00
29897.004	IVC04995		E-RATE COMPLIANCE PACKA	0350	43000.00	748.00	3637	0000	SYRACUSE:TECH.PROF	250.00	250.00
29897.005	IVC04995		E-RATE COMPLIANCE PACKA	0350	43000.00	748.00	3639	0000	HS:TECH.PROF.DEV.E	250.00	250.00
29897.006	IVC04995		***QUOTE #QTE00728***	0350	43000.00	748.00	3639	0000	HS:TECH.PROF.DEV.E		
									CHECK AMOUNT	1,250.00	

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
73 I.A.P.S.S. 16185	5/10/11 SPRING SEMINAR 4-21-11	0100	23210.00	580.00	0000	0000		OFFICE OF SUPT TRA CHECK AMOUNT	115.00 115.00	115.00
74 INDIANA ACTE	5/10/11 ACTE MEMB.DUES	0100	13600.00	611.00	3639	0000		SP INTEREST PROG O CHECK AMOUNT	76.00 76.00	76.00
75 INDIANA CHAMBER OF 0000118538	5/10/11 INDIANA TAX CONFERENCE	0100	25110.00	580.00	0000	0000		OFF OF BUS MGR TRA CHECK AMOUNT	329.00 329.00	329.00
76 INGERSOLL RAND 29905.001 212312	5/10/11 RESET ETHERNET DAUGHTER	0350	26400.00	747.00	9000	0000		CORP: CONTENT REPA CHECK AMOUNT	460.00 460.00	460.00
77 J & T SYSTEMS, INC. 30550 30550 30550	5/10/11 PREVENTATIVE MAINT AGRM	0350	45100.00	430.00	3635	0000		IMPROVEMENTS & REP	2,900.00	2,900.00
	PREVENTATIVE MAINT AGRM	0350	45100.00	430.00	3637	0000		IMPROVEMENTS & REP	2,900.00	2,900.00
	PREVENTATIVE MAINT AGRM	0350	45100.00	430.00	3639	0000		IMPROVEMENTS & REP CHECK AMOUNT	5,800.00 11,600.00	5,800.00
78 J.W. PEPPER & SON, INC. 29858.001 08442692	5/10/11 MUSIC	0100	11200.00	611.00	3635	0000		OPERATIONAL SUPPL: CHECK AMOUNT	58.94 58.94	58.94
79 JACKSON OIL & SOLVENTS INC. 000685761	5/10/11 BUS LUBES	0410	27300.00	613.00	0000	0000		PUPIL TRANSP/SERV, CHECK AMOUNT	655.05 655.05	655.05
80 ERIC JACKSON	5/10/11 REIMB.CONVENTION PARKIN	0410	27010.00	580.00	0000	0000		PUPIL TRANSP/ TRAV CHECK AMOUNT	15.00 15.00	15.00
81 JIM JONES MILEAGE 3/23-3/26/11 HOTEL 3/23-3/26/11	5/10/11 REIMBURSEMENT REIMBURSEMENT	6230	11300.00	580.00	0000	0000		10-11 PERKINS TRAV 10-11 PERKINS TRAV CHECK AMOUNT	440.80 541.89 982.69	440.80 541.89
82 JOSH'S HANDYMAN SERVICE 4-1-11	5/10/11 FENCE REPAIRS	0350	49000.00	715.00	9000	0000		EMERGENCY ALLOC.CO CHECK AMOUNT	175.00 175.00	175.00
83 K & J DISTRIBUTORS 54157 54220 54257	5/10/11 AUTO MECH AUTO MECH AUTO MECH	0100	11480.00	611.00	3639	0080		TRADE & INDUST AUT TRADE & INDUST AUT TRADE & INDUST AUT	114.55 259.10 257.25	114.55 259.10 257.25

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
54305	AUTO MECH		0100	11480.00	611.00	3639	0080	TRADE & INDUST AUT CHECK AMOUNT	68.35 699.25	68.35
84 KELLERMEYER CO. 410188419	MAINT SUPPLIES	5/10/11	0100	26200.00	611.00	0000	0000	MT BLDGS CUST & MA CHECK AMOUNT	356.94 356.94	356.94
85 KLINE EXCAVATING INC 8134	REPAIRS TO PLAYGROUNDS	5/10/11	0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	1,900.00	1,900.00
8135	REPAIRS TO PLAYGROUNDS		0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	490.00	490.00
8135	REPAIRS TO PLAYGROUNDS		0350	45100.00	430.00	3635	0000	IMPROVEMENTS & REP	1,010.00	1,010.00
8135	REPAIRS TO PLAYGROUNDS		0350	45100.00	430.00	3637	0000	IMPROVEMENTS & REP CHECK AMOUNT	952.50 4,352.50	952.50
86 KARI KNEPPER MILEAGE 3/28-4/21/11	REIMBURSEMENT	5/10/11	7953	22130.00	580.00	9000	0000	TRAVEL CHECK AMOUNT	86.71 86.71	86.71
87 KOMPUTROL SOFTWARE SYSTEMS 0012037-IN	DOCULIVERY UPLOADS MAR.	5/10/11	0350	26400.00	747.00	9000	0000	CORP: CONTENT REPA CHECK AMOUNT	348.50 348.50	348.50
88 KONE, INC. 220308665	ELEVATOR MAINT	5/10/11	0350	45100.00	430.00	9000	0000	IMPROVEMENTS & REP CHECK AMOUNT	562.29 562.29	562.29
89 KOSCIUSKO REMC	HS ELECTRIC: 3/25-4/24	5/10/11	0350	26200.00	622.00	9000	0000	UTILITY SERVICES	16,858.00	16,858.00
	MAINT ELECTRIC: 3/20-4/		0350	26200.00	622.00	9000	0000	UTILITY SERVICES	99.00	99.00
	BUS BARN ELEC: 3/25-4/2		0410	27300.00	625.00	0000	0000	PUPIL TRANSP/ELECT CHECK AMOUNT	1,561.00 18,518.00	1,561.00
90 LAKE CITY BANK APP.NO.7	PERFORMANCE SVCS RETAIN	5/10/11	0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO	2,500.00	2,500.00
APP.NO.8	PERFORMANCE SVCS RETAIN		0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO CHECK AMOUNT	3,214.85 5,714.85	3,214.85
91 LAKELAND COMMUNITY SERVICES CANNON	APR.11 PRESCH.SERVICES	5/10/11	0100	12810.00	311.00	0000	0083	SPEC ED PRESCHOOL	103.50	103.50
LONGMIRE	APR.11 PRESCH.SERVICES		0100	12810.00	311.00	0000	0083	SPEC ED PRESCHOOL CHECK AMOUNT	149.50 253.00	149.50
92 LAKESHORE LEARNING MATRLS 29844.001 3325910411	SUPPLIES	5/10/11	4120	11100.00	611.00	3635	0000	10-11 TITLE I INST	65.44	65.44
29844.002	HH610X READING TIC TAC		4120	11100.00	611.00	3635	0000	10-11 TITLE I INST		
29844.004	SHIPPING/HANDLING		4120	11100.00	611.00	3635	0000	10-11 TITLE I INST CHECK AMOUNT		

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	AMOUNT	ALLOWED
	93 LBH CHEMICAL & INDUSTRIAL	5/10/11		
	0130258-IN	MAINT SUPPLIES	19.52	19.52
	0130445-IN	MAINT SUPPLIES	18.29	18.29
	0130559-IN	MAINT SUPPLIES	12.11	12.11
	0130635-IN	MAINT SUPPLIES	12.00	12.00
	0130636-IN	MAINT SUPPLIES	27.90	27.90
	0130637-IN	MAINT SUPPLIES	610.88	610.88
	0130638-IN	MAINT SUPPLIES	516.96	516.96
	0130702-IN	MAINT SUPPLIES	24.00	24.00
	0130780-IN	MAINT SUPPLIES	27.20	27.20
	0130634-IN	MAINT SUPPLIES	460.50	460.50
			CHECK AMOUNT	1,729.36
	94 LEISURE POOLS	5/10/11		
	32942	POOL SUPPLIES WMS	89.70	89.70
	32996	POOL SUPPLIES WMS	47.50	47.50
			CHECK AMOUNT	137.20
	95 LERNER PUBLISHING	5/10/11		
29728.001	1005969	BOOKS - SEE ATTACHED LI	468.53	468.53
			CHECK AMOUNT	468.53
	96 LIBRARY SPARKS	5/10/11		
29867.001		LIBRARY SPARKS 1 YEAR R	59.95	59.95
			CHECK AMOUNT	59.95
	97 LITTLE LAMB'S PRESCHOOL	5/10/11		
	APR.11 PRESCH.SERVICES	0100 12810.00 311.00 0000 0083 SPEC ED PRESCHOOL	700.00	700.00
			CHECK AMOUNT	700.00
	98 LOOKOUT BOOKS	5/10/11		
29781.001	ARU0096096	LIBRARY BOOKS	74.85	74.85
29781.002		STRANGE CREATURES		
29781.003		UNSOLVED CRIMES		
29781.004		SHIPPING		
			CHECK AMOUNT	74.85
	99 M. LEE SMITH PUBLISHERS	5/10/11		
	ARD#13924410-R1	RENEW 1 YR SUBSCRIPTION	387.00	387.00
			CHECK AMOUNT	387.00
	100 MACKER TEK, LTD.	5/10/11		
29794.001	2011-0003	MERAKI INC - MR16 CLOUD	50,982.00	50,982.00
29794.004		MERAKI INC - 5 YEAR ENT		
			CHECK AMOUNT	50,982.00
	101 DAVID MATZ	5/10/11		
	W.ACAD.APR.11	0100 11300.00 110.00 9100 0000 AT RISK/CERT SAL/A	1,200.00	1,200.00
			CHECK AMOUNT	1,200.00

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	AMOUNT	ALLOWED
102	JEFF MCCLURE	5/10/11		
		ITEA CONF.FEES	379.00	379.00
			379.00	
103	MCPAHAN, TRACY	5/10/11		
	MILEAGE 3/30-4/21/11	REIMBURSEMENT	30.36	30.36
			30.36	
104	MEDIACOM LLC	5/10/11		
	4-25-11	CABLE/BUS GARAGE BLDG.	72.65	72.65
			72.65	
105	MID-CITY SUPPLY	5/10/11		
	S2508828.001	MAINT REPAIRS	2.81	2.81
	S2508459.001	MAINT REPAIRS	105.71	105.71
			108.52	
29819.001	213600A	BOOKS	191.60	191.60
29827.001	212552A	LIBRARY BOOKS	203.99	203.99
			395.59	
107	MILFORD U.M. PRESCHOOL	5/10/11		
	APR.11	PRESCH.TUITION	70.00	70.00
			70.00	
108	MARK MITCHELL	5/10/11		
	MILEAGE 1/26-4/18/11	REIMBURSEMENT	169.28	169.28
			169.28	
109	MONTEITH TIRE/SYRACUSE	5/10/11		
	40926	TIRE	60.49	60.49
	40905	TIRES	629.00	629.00
			689.49	
110	MORRIS SHEET METAL, CORP.	5/10/11		
	167395	REPL.DIFFUSERS ADMN.BLD	3,883.00	3,883.00
			3,883.00	
111	MULLET BATTERY INC.	5/10/11		
	101565	BUS BATTERIES	479.46	479.46
			479.46	
29900.001	011419	DIESEL FUEL	27,576.43	27,576.43
29900.002		TAX @ .16		
29900.003		INSPECTION @ .01		

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
29900.004			0410	27300.00	613.00	0000	0000	PUPIL TRANSP/SERV, CHECK AMOUNT	27,576.43	
113	N.E.W. PLUMBING & HEATING INC 34893	5/10/11	0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO CHECK AMOUNT	810.00 810.00	810.00
114	NAPA AUTO PARTS INV#285002-288626	5/10/11	0100	11480.00	611.00	3639	0080	TRADE & INDUST AUT CHECK AMOUNT	2,412.59 2,412.59	2,412.59
115	NAPA AUTO PARTS 286799 285828 287926 285701	5/10/11	0350	26400.00	430.00	9000	0000	EQUIP.REPAIR & MAI	87.86	87.86
			0350	45100.00	430.00	3637	0000	IMPROVEMENTS & REP	24.95	24.95
			0350	45100.00	430.00	3639	0000	IMPROVEMENTS & REP	47.99	47.99
			0350	45100.00	430.00	9000	0000	IMPROVEMENTS & REP CHECK AMOUNT	15.38 176.18	15.38
116	NAPA AUTO PARTS 285761 286099 286505 286611 286697 286735 286873 286875 286938 287118 287290	5/10/11	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	17.11	17.11
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	53.17	53.17
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	7.74	7.74
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	1.29	1.29
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	18.98	18.98
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	99.15	99.15
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	73.50	73.50
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	27.30	27.30
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	10.95	10.95
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	14.60	14.60
			0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS CHECK AMOUNT	10.11 333.90	10.11
117	NAPA AUTO PARTS 286670 286736	5/10/11	0100	11480.00	611.00	3639	0082	TRADE AND INDUST S	72.22	72.22
			0100	11480.00	611.00	3639	0082	TRADE AND INDUST S CHECK AMOUNT	22.48 94.70	22.48
118	NELSON, NANCY	5/10/11	0100	22220.00	580.00	0000	0000	SCHOOL LIBRARY TRA CHECK AMOUNT	40.94 40.94	40.94
119	NEW MARKET	5/10/11	0800	31200.00	614.00	3625	0000	FOOD NORTH WEBSTER	166.99	166.99
			0800	31200.00	614.00	3637	0000	FOOD SYRACUSE CHECK AMOUNT	52.31 219.30	52.31
120	NEW MARKET	5/10/11	0800	31200.00	614.00	3625	0000	FOOD NORTH WEBSTER	29.77	29.77

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	CAFETERIA FOOD	0800	31200.00	614.00	3630	0000	0000	FOOD WAWASEE MIDL	51.76	51.76
	CAFETERIA FOOD	0800	31200.00	614.00	3637	0000	0000	FOOD SYRACUSE	12.73	12.73
	CAFETERIA FOOD	0800	31200.00	614.00	3639	0000	0000	FOOD WAWASEE HIGH	380.31	380.31
								CHECK AMOUNT	474.57	
121 NEW MARKET	5/10/11									
00025170	SCH.BD. I-PAD TRAINING	0100	23110.00	670.00	0000	0000	0000	SERV AREA DIR MISC	34.20	34.20
								CHECK AMOUNT	34.20	
122 NICKLES BAKERY OF OHIO INC.	5/10/11									
	NW CAFE FOOD	0800	31200.00	614.00	3625	0000	0000	FOOD NORTH WEBSTER	385.98	385.98
	WMS CAFE FOOD	0800	31200.00	614.00	3630	0000	0000	FOOD WAWASEE MIDL	293.62	293.62
	MIL CAFE FOOD	0800	31200.00	614.00	3635	0000	0000	FOOD MILFORD	346.42	346.42
	SYR CAFE FOOD	0800	31200.00	614.00	3637	0000	0000	FOOD SYRACUSE	322.10	322.10
	WHS CAFE FOOD	0800	31200.00	614.00	3639	0000	0000	FOOD WAWASEE HIGH	494.00	494.00
								CHECK AMOUNT	1,842.12	
123 BROOKE NIETER	5/10/11									
	REIMB.MI.3/29-4/26/11	0100	12510.00	580.00	0000	0000	0000	COMM HANDICAPPED T	33.58	33.58
								CHECK AMOUNT	33.58	
124 NO.IND.PUBLIC SERVICE	5/10/11									
	MIL GAS DISTRIB. 3/9-4/	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	339.65	339.65
	MIL GAS DISTRIB. 3/9-4/	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	6,484.13	6,484.13
	MIL FLASHER 4/1-5/1/1	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	5.01	5.01
	SYR GAS DISTRIB. 3/16-4	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	300.07	300.07
	SYR GAS DISTRIB. 3/16-4	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	6,010.42	6,010.42
	SYR GAS DISTRIB. 3/16-4	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	5.82	5.82
	N.WEB.GAS DISTRIB.3/10-	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	359.64	359.64
	N.WEB.ELEC 3/10-4/8/	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	7,550.87	7,550.87
	N.WEB.FLASHER 4/1-5/1/1	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	9.03	9.03
	WMS GAS DISTRIB. 3/1-3/	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	845.21	845.21
	WMS ELEC 3/1-4/4/11	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	12,990.27	12,990.27
	HS GAS DISTRIB. 3/18-4/	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	764.63	764.63
	C.O. GAS DISTRIB. 3/18-	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	261.41	261.41
	MAINT.GAS DISTRIB.3/16-	0350	26200.00	622.00	9000	0000	0000	UTILITY SERVICES	41.44	41.44
	BUS BARN GAS 3/16-4/15	0410	27300.00	622.00	0000	0000	0000	PUPIL TRANSP/ GAS	428.96	428.96
								CHECK AMOUNT	36,396.56	
125 NO.WEBSTER UMC	5/10/11									
	APR.11 PRESCH.SERVICES	0100	12810.00	311.00	0000	0083	0000	SPEC ED PRESCHOOL	472.50	472.50
								CHECK AMOUNT	472.50	
126 NORTHERN GASES, INC.	5/10/11									
352001	AUTO MECHANICS	0100	11480.00	611.00	3639	0080	0000	TRADE & INDUST AUT	141.36	141.36
125231	AUTO MECHANICS	0100	11480.00	611.00	3639	0080	0000	TRADE & INDUST AUT	29.76	29.76
352238	AUTO MECHANICS	0100	11480.00	611.00	3639	0080	0000	TRADE & INDUST AUT	54.75	54.75

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	AMOUNT	ALLOWED
125230		BUS GARAGE RENTALS	29.76	29.76
			255.63	
127 NOVELL INC.		5/10/11		
29899.001	220140733	AGREEMENT THRU 3-31-12	1,464.75	1,464.75
29899.005		NORTH WEBSTER		
29899.006	220140733	AGREEMENT THRU 3-31-12	1,467.00	1,467.00
29899.007	220140733	AGREEMENT THRU 3-31-12	1,467.00	1,467.00
29899.008	220140733	AGREEMENT THRU 3-31-12	1,467.00	1,467.00
29899.009	220140733	AGREEMENT THRU 3-31-12	1,467.00	1,467.00
			7,332.75	
128 OFFICE DEPOT		5/10/11		
29783.001	556276060001	COPY PAPER 8.5X11 AA Q	4,796.80	4,796.80
			4,796.80	
129 FRANCISCA OPOKU		5/10/11		
		REIMB.MI.3/31-4/21/11	27.60	27.60
			27.60	
130 PAMIDA		5/10/11		
		INK	23.98	23.98
			23.98	
131 PAPERS INC, THE		5/10/11		
P-P993774WK13		SUB BUS DR ADS	51.60	51.60
P-P993774WK15		SUB BUS DR ADS	51.60	51.60
			103.20	
132 DIANA PARKER		5/10/11		
		MILEAGE 3/29-4/20/11 REIMBURSEMENT	46.69	46.69
			46.69	
133 PAUL REITH APPRAISAL SERVICE		5/10/11		
APR21		APPRAISAL FEE	400.00	400.00
			400.00	
134 PENWORTHY COMPANY		5/10/11		
29853.001	499972	BOOKS	445.12	445.12
29853.002		SHELF LIST CARDS		
			445.12	
135 PEPSI COLA		5/10/11		
28472855		CAFETERIA	193.50	193.50
			193.50	
136 PERFORMANCE SERVICES, INC.		5/10/11		
APP.NO.7		HS SUMMER 2010	47,500.00	47,500.00

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER PO NUMBER	VENDOR NAME INVOICE NUMBER	DUE DATE	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	APP.NO.8		HS SUMMER 2010	0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO CHECK AMOUNT	61,082.15 108,582.15	61,082.15
	137 PROFESSIONAL FOOD EQUIP.SVC.	5/10/11									
	45119		SYR DISPOSAL	0350	47000.00	730.00	3637	0031	EQUIP,HRDWARE,SFTW	2,021.39	2,021.39
	47696		REPAIR WALK-IN COOLER	0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO	450.00	450.00
	47907		REPAIR WALK-IN FREEZER	0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO CHECK AMOUNT	181.00 2,652.39	181.00
	138 PUMPKIN BOOKS	5/10/11									
29948.001	PB03-6618		SEVENTH TOWER SET 6 VOL	0100	22220.00	640.00	3630	0000	SCH LIBRARY BOOKS:	62.96	62.96
29948.002			SHIPPING/HANDLING	0100	22220.00	640.00	3630	0000	SCH LIBRARY BOOKS: CHECK AMOUNT	62.96	
	139 QUINLAN & FABISH MUSIC CO.	5/10/11									
29929.001	5521636		BARI SAX # 003284	I 0350	26400.00	430.00	3639	0000	EQUIP.REPAIR & MAI	46.60	46.60
29929.002	5474572		TUBA # IT10105	0350	26400.00	430.00	3639	0000	EQUIP.REPAIR & MAI	75.00	75.00
29929.003	5459323		OBOE 17700	0350	26400.00	430.00	3639	0000	EQUIP.REPAIR & MAI	22.00	22.00
29929.004	5426956		TRUMPET 334727A	0350	26400.00	430.00	3639	0000	EQUIP.REPAIR & MAI	45.00	45.00
29929.005	5378381		BARITONE SAX BSMPKP	0350	26400.00	430.00	3639	0000	EQUIP.REPAIR & MAI CHECK AMOUNT	45.00 233.60	45.00
	140 RIDGEWAY DISTRIBUTORS INC	5/10/11									
	2529		BUS PARTS	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	199.06	199.06
	2740		BUS PARTS	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	168.02	168.02
	2838		BUS PARTS	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS CHECK AMOUNT	169.40 536.48	169.40
	141 KAREN RINGLER	5/10/11									
	3/29-4/20/11		CONTR.SPEECH SERVICES	0100	12510.00	311.00	0000	0000	COMM HANDICAPPED C CHECK AMOUNT	2,181.99 2,181.99	2,181.99
	142 HM RECEIVABLES CO. LLC	5/10/11									
29792.001	947010253		HIGH ABILITY TEST SCORI	3130	12110.00	611.00	0000	0000	10-11 HIGH ABILITY CHECK AMOUNT	1,424.97 1,424.97	1,424.97
	143 TRACY ROBERTS	5/10/11									
	HOSA MI.4/18-4/19/11		REIMBURSEMENT	6230	11300.00	580.00	0000	0000	10-11 PERKINS TRAV	141.60	141.60
	RM/MEALS 4/18-4/19		REIMBURSEMENT	6230	11300.00	580.00	0000	0000	10-11 PERKINS TRAV CHECK AMOUNT	151.27 292.87	151.27
	144 ROEHM RADIO & SOUND	5/10/11									
	51792		SPEAKER REPAIRS	0350	45100.00	430.00	3635	0000	IMPROVEMENTS & REP	221.05	221.05
	51813		REPAIR BELLS & PAGES -	0350	49000.00	715.00	9000	0000	EMERGENCY ALLOC.CO CHECK AMOUNT	1,409.50 1,630.55	1,409.50
	145 HOLLY SAUTTER	5/10/11									
	MILEAGE 3/4-4/15/11		REIMBURSEMENT	7953	22130.00	580.00	9000	0000	TRAVEL CHECK AMOUNT	18.86 18.86	18.86

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
146 SUSAN SCHEIDT	5/10/11									
	ISHA SPRING CONV.REGIST	7953	22130.00	580.00	9000	0000		TRAVEL	125.00	125.00
								CHECK AMOUNT	125.00	
147 SCHENKEL'S DAIRY	5/10/11									
	NW CAFE FOOD	0800	31200.00	614.00	3625	0000		FOOD NORTH WEBSTER	1,897.80	1,897.80
	WMS CAFE FOOD	0800	31200.00	614.00	3630	0000		FOOD WAWASEE MIDDLE	1,417.30	1,417.30
	MIL CAFE FOOD	0800	31200.00	614.00	3635	0000		FOOD MILFORD	1,763.65	1,763.65
	SYR CAFE FOOD	0800	31200.00	614.00	3637	0000		FOOD SYRACUSE	1,711.80	1,711.80
	WHS CAFE FOOD	0800	31200.00	614.00	3639	0000		FOOD WAWASEE HIGH	2,333.20	2,333.20
								CHECK AMOUNT	9,123.75	
148 SCHOOL SOFTWARE GROUP, INC.	5/10/11									
29912.001 1748	BYOC ONSITE TRAINING EX	0350	43000.00	748.00	9000	0000		CORP:TECH.PROF.DEV	449.13	449.13
								CHECK AMOUNT	449.13	
149 SCHOOL SPECIALTY	5/10/11									
29805.001 308100886420	SUPPLIES	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:	126.56	126.56
29811.001 308100884331	TEACHER SUPPLIES	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI	122.71	122.71
29822.001 208105790075	TEACHER SUPPLIES	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI	129.79	129.79
29845.001 308100884620	SUPPLIES	4120	11100.00	611.00	3635	0000		10-11 TITLE I INST	455.42	455.42
29852.001 308100884772	TEACHER SUPPLIES	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI	129.41	129.41
29852.002 308100884773	TEACHER SUPPLIES	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI	129.46	129.46
29852.003 208105823349	TEACHER SUPPLIES	0100	11100.00	611.00	3637	0000		OPERATIONAL SUPPLI	17.92	17.92
29854.001 208105871359	067673 AVERY MAILING LA	4120	11100.00	611.00	3625	0000		10-11 TITLE I INST	25.19	25.19
29854.002 208105871359	067673 AVERY MAILING LA	4120	22900.00	611.00	9000	0000		10-11 TITLE I OTHE	25.19	25.19
29915.001 208105823345	SUPPLIES	0100	22220.00	611.00	3630	0000		SCH LIBRARY OPR SP	53.91	53.91
29918.001 208105907625	1115993 LINEN PAPER IVO	0100	24100.00	611.00	3630	0000		OFF OF PRIN OPR SU	58.84	58.84
								CHECK AMOUNT	1,274.40	
150 L. KAY SHELTON	5/10/11									
MILEAGE 3/18-4/15/11	REIMBURSEMENT	7953	22130.00	580.00	9000	0000		TRAVEL	64.40	64.40
								CHECK AMOUNT	64.40	
151 MATTHEW SITTS	5/10/11									
	REIMB.MI.4/11-4/29/11	0100	11200.00	580.00	3635	0000		TRAVEL-MILFORD MID	16.45	16.45
	REIMB.MI.4/11-4/29/11	0100	11300.00	580.00	3639	0000		TRAVEL-WAWASEE HIG	16.44	16.44
								CHECK AMOUNT	32.89	
152 SMART APPLE MEDIA	5/10/11									
29837.001 ARU0096469	BOOKS	0100	22220.00	640.00	3639	0000		SCH LIBRARY BOOKS	354.10	354.10
								CHECK AMOUNT	354.10	
153 SMR PROMOTIONS	5/10/11									
73302	SAFE ROUTES TO SCH.SUPP	6610	12900.00	611.00	0000	0000		SAFE ROUTES TO SCH	5,596.66	5,596.66
								CHECK AMOUNT	5,596.66	

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	AMOUNT	ALLOWED
154	STANZ FOOD SERVICE	5/10/11		
	3175594	CAFETERIA	435.63	435.63
	3180999	CAFETERIA	779.24	779.24
	3180999	CAFETERIA	17.20	17.20
	3175595	CAFETERIA	65.40	65.40
	3175595	CAFETERIA	265.21	265.21
	3178116	CAFETERIA	452.39	452.39
	3181007	CAFETERIA	407.25	407.25
		CHECK AMOUNT	2,422.32	
155	STAPLES ADVANTAGE	5/10/11		
	108132894	SUPPLIES	18.74	18.74
29914.001	108132886	SUPPLIES	198.90	198.90
		CHECK AMOUNT	217.64	
156	STAPLES CREDIT PLAN	5/10/11		
29775.001	1356911001	WASHABLE COLORED GLUE S	3.98	3.98
		CHECK AMOUNT	3.98	
157	JACE STEWART	5/10/11		
	T.FORNEY 3/25,4/12	HOMEBOUND MI.REIMBURSEM	6.44	6.44
	R.MARNER 3/22,4/18	HOMEBOUND MI.REIMBURSEM	16.10	16.10
		CHECK AMOUNT	22.54	
158	STOOPS FREIGHTLINER-FT.WAYNE	5/10/11		
	4097466	BUS PARTS	542.16	542.16
	4097626	BUS PARTS	123.56	123.56
		CHECK AMOUNT	665.72	
159	STREBY & MANN SSI	5/10/11		
	1105	IRRIGATION REPAIRS	4,298.88	4,298.88
	1106	IRRIGATION REPAIRS	214.43	214.43
		CHECK AMOUNT	4,513.31	
160	JULIA A. STUDEBAKER	5/10/11		
	S.HURST 4/29,4/30	ORIENTATION & MOBILITY	200.00	200.00
		CHECK AMOUNT	200.00	
161	SYRACUSE GLASS	5/10/11		
	2341	GLASS REPAIRS	40.00	40.00
		CHECK AMOUNT	40.00	
162	TEGHTMEYER ACE HARDWARE	5/10/11		
	MAR.11 MAINT SUPPL.	MAINTENANCE SUPPLIES	267.30	267.30
		CHECK AMOUNT	267.30	
163	TEGHTMEYER ACE HARDWARE	5/10/11		
	285633	TESTS RETURNED BY UPS	44.75	44.75
		CHECK AMOUNT	44.75	

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT								
PO NUMBER	INVOICE NUMBER	DESCRIPTION	AMOUNT	ALLOWED								
FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED				
164	TEGHTMEYER ACE HARDWARE	5/10/11										
K83929		UPS CHARGES	12.47	12.47	0350	26400.00	741.00	3639	0000	W.H.S:COMP.HDW.REP	12.47	12.47
285588		UPS CHARGES	12.90	12.90	0350	26400.00	741.00	3639	0000	W.H.S:COMP.HDW.REP	12.90	12.90
K85640		UPS CHARGES	12.66	12.66	0350	26400.00	741.00	3639	0000	W.H.S:COMP.HDW.REP	12.66	12.66
K86959		UPS CHARGES	15.09	15.09	0350	26400.00	741.00	3639	0000	W.H.S:COMP.HDW.REP	15.09	15.09
			53.12							CHECK AMOUNT	53.12	
165	TEPE SANITARY SUPPLY	5/10/11										
436832		MAINT SUPPLIES	586.90	586.90	0100	26200.00	611.00	0000	0000	MT BLDGS CUST & MA	586.90	586.90
437021		MAINT SUPPLIES	298.44	298.44	0100	26200.00	611.00	0000	0000	MT BLDGS CUST & MA	298.44	298.44
437137		MAINT SUPPLIES	270.80	270.80	0100	26200.00	611.00	0000	0000	MT BLDGS CUST & MA	270.80	270.80
437175		MAINT SUPPLIES	790.00	790.00	0100	26200.00	611.00	0000	0000	MT BLDGS CUST & MA	790.00	790.00
437384		MAINT SUPPLIES	375.97	375.97	0100	26200.00	611.00	0000	0000	MT BLDGS CUST & MA	375.97	375.97
437660		MAINT SUPPLIES	1,607.57	1,607.57	0100	26200.00	611.00	0000	0000	MT BLDGS CUST & MA	1,607.57	1,607.57
437660-1		MAINT SUPPLIES	303.28	303.28	0100	26200.00	611.00	0000	0000	MT BLDGS CUST & MA	303.28	303.28
435347		VAUUM HOSE ASSY	125.03	125.03	0350	26400.00	430.00	3637	0031	EQUIP.REPAIR&MAINT	125.03	125.03
29878.001	436849	MAT COMFORT MAT 3 X 5	123.50	123.50	0350	47000.00	730.00	3637	0000	EQUIP,HRDWARE,SFTW	123.50	123.50
			4,481.49							CHECK AMOUNT	4,481.49	
166	TASB, INC.	5/10/11										
405332		1 YR BOARDBOOK SOFTWARE	2,000.00	2,000.00	0350	47000.00	747.00	9000	0790	CORP: CONTENT	2,000.00	2,000.00
			2,000.00							CHECK AMOUNT	2,000.00	
167	TOOL TIME, INC.	5/10/11										
72947		AUTO MECH	63.55	63.55	0100	11480.00	611.00	3639	0080	TRADE & INDUST AUT	63.55	63.55
			63.55							CHECK AMOUNT	63.55	
168	TOWN OF NORTH WEBSTER	5/10/11										
		N.WEBSTER SEWAGE 5-5-11	2,638.75	2,638.75	0100	26200.00	411.00	3625	0000	MT BLDGS WATER/SEW	2,638.75	2,638.75
			2,638.75							CHECK AMOUNT	2,638.75	
169	TOWN OF SYRACUSE	5/10/11										
		SYR WATER/SEWAGE 3/2-4/	1,695.72	1,695.72	0100	26200.00	411.00	3637	0000	MT BLDGS WATER/SEW	1,695.72	1,695.72
		SYR WATER/SEWAGE 3/2-4/	3,747.68	3,747.68	0100	26200.00	411.00	3639	0000	MT BLDGS WATER/SEW	3,747.68	3,747.68
		BUS BARN WATER/SEWAGE 3	482.32	482.32	0410	27300.00	411.00	0000	0000	BUS BARN WATER/SEW	482.32	482.32
			5,925.72							CHECK AMOUNT	5,925.72	
170	TRANE	5/10/11										
2360654		MASTER MAINT CONTRACT	3,333.29	3,333.29	0350	45100.00	430.00	3625	0000	IMPROVEMENTS & REP	3,333.29	3,333.29
2360654		MASTER MAINT CONTRACT	1,904.74	1,904.74	0350	45100.00	430.00	3630	0000	IMPROVEMENTS & REP	1,904.74	1,904.74
2360654		MASTER MAINT CONTRACT	4,476.13	4,476.13	0350	45100.00	430.00	3635	0000	IMPROVEMENTS & REP	4,476.13	4,476.13
2360654		MASTER MAINT CONTRACT	3,333.29	3,333.29	0350	45100.00	430.00	3637	0000	IMPROVEMENTS & REP	3,333.29	3,333.29
2360654		MASTER MAINT CONTRACT	7,047.53	7,047.53	0350	45100.00	430.00	3639	0000	IMPROVEMENTS & REP	7,047.53	7,047.53
			20,094.98							CHECK AMOUNT	20,094.98	
171	TREASURE BAY, INC.	5/10/11										
29810.001	323753	TITLE I BOOKS:WE BOTH R	398.00	398.00	4120	33100.00	611.00	3625	0000	10-11 TITLE I PARE	398.00	398.00
			398.00							CHECK AMOUNT	398.00	

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
172 TRI NOBLE CORPORATION 12048	5/10/11 SECURE DOCUMENT SHREDDI	0100	25110.00	319.00	0000	0000		OFF./BUS.MGR.CONSU CHECK AMOUNT	245.00 245.00	245.00
173 TURKEY CR REG. SEWER DIST WMS SEWAGE	5/10/11 4/1-4/30/	0100	26200.00	411.00	3630	0000		MT BLDGS WATER/SEW CHECK AMOUNT	2,620.95 2,620.95	2,620.95
174 UNDERWRITERS LABORATORIES INC. 168592	5/10/11 WATER TESTS	0350	45100.00	430.00	9000	0000		IMPROVEMENTS & REP CHECK AMOUNT	12.00 12.00	12.00
175 UNIFORMALWEARHOUSE, LLC 29861.001 192211	5/10/11 CHOIR PANTS	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:	287.05	287.05
29861.002		0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.003		0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.004		0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.005	PT01, BLACK POLY TUX PA	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.006		0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.007	PT03, BLACK TUX PANTS, M	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.008		0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.009		0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.010		0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29861.011	PT03D, BLACK TUX PANTS, M	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL: CHECK AMOUNT	287.05	
176 UNITED DIGITAL INTEGRATORS INC 29772.001 2468	5/10/11 MIMIO INSTALLATION-4 CL	0350	47000.00	730.00	3635	0000		EQUIP, HARDWARE, SFT	12,136.35	12,136.35
29864.001 2463	FLUKE NET CABLE ANALYZE	0350	47000.00	741.00	3639	0770		W.H.S:COMPUTER HAR	8,000.00	8,000.00
29898.001 2394	PROJECTOR INSTALLATION	0350	47000.00	741.00	3639	0770		W.H.S:COMPUTER HAR CHECK AMOUNT	2,566.58 22,702.93	2,566.58
177 EDC EDUCATIONAL SERVICES 29759.001 2502792	5/10/11 CONSPIRACY 365 -2 BOOK	0100	22220.00	640.00	3625	0000		SCH LIBRARY BOOKS CHECK AMOUNT	142.43 142.43	142.43
178 WAL-MART TR#0488	5/10/11 PERKINS SUPPLIES	6230	11300.00	611.00	0000	0000		10-11 PERKINS MATE	226.39	226.39
29927.001 5690	BOLT MATERIAL # 076967	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:	20.00	20.00
29927.002 8161	SUPPLIES	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:	126.93	126.93
29927.003 7923	CREDIT	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:	10.45-	10.45-
29927.005	FOL CREW TEE RETURNED	0100	11300.00	611.00	3639	0000		OPERATIONAL SUPPL:		
29931.001 4191	NUTRITION AND WELLNESS	0100	11460.00	611.00	3639	0000		HOME EC OPR SUPPLI	122.40	122.40
29931.002 2356	NUTRITION AND WELLNESS	0100	11460.00	611.00	3639	0000		HOME EC OPR SUPPLI	92.32	92.32
29931.003 0065	NUTRITION AND WELLNESS	0100	11460.00	611.00	3639	0000		HOME EC OPR SUPPLI	64.46	64.46
29931.004 7447	NUTRITION AND WELLNESS	0100	11460.00	611.00	3639	0000		HOME EC OPR SUPPLI	104.88	104.88
29931.005 5156	NUTRITION AND WELLNESS	0100	11460.00	611.00	3639	0000		HOME EC OPR SUPPLI	77.63	77.63

WAWASEE COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
29931.006	8770		NUTRITION AND WELLNESS	0100	11460.00	611.00	3639	0000	HOME EC	OPR SUPPLI	15.72	15.72
29931.007	9877		NUTRITION AND WELLNESS	0100	11460.00	611.00	3639	0000	HOME EC	OPR SUPPLI	28.96	28.96
29931.008				0100	11460.00	611.00	3639	0000	HOME EC	OPR SUPPLI		
29931.009				0100	11460.00	611.00	3639	0000	HOME EC	OPR SUPPLI		
29938.001	TR#3728		ASSORTED POP SHOW MATER	0100	11300.00	611.00	3639	0000	OPERATIONAL	SUPPL:	141.06	141.06
29938.002	TR#4473		ASSORTED POP SHOW MATER	0100	11300.00	611.00	3639	0000	OPERATIONAL	SUPPL:	40.91	40.91
29938.003			INVOICE # 4473	0100	11300.00	611.00	3639	0000	OPERATIONAL	SUPPL:		
										CHECK AMOUNT	1,051.21	
179	WARSAW COMM SCH CORP	5/10/11										
	APR 15,2011		SHARED SP NEEDS SERVICE	0100	17400.00	563.00	0000	0000	JOINT SCHOOLS	TUIT	441.88	441.88
	APR 15,2011		SHARED SP NEEDS SERVICE	5253	21390.00	313.00	9000	0086	10-11 OT	CONTRACT	15,296.59	15,296.59
	APR 15,2011		SHARED SP NEEDS SERVICE	5253	21390.00	313.00	9000	0089	10-11 PT	CONTRACT	3,445.28	3,445.28
										CHECK AMOUNT	19,183.75	
180	WARSAW COMM SCH CORP	5/10/11										
	DY11-90-0425		ADULT WELDING LAB	6230	11300.00	311.00	0000	0000	10-11 PERKINS	CONT	200.00	200.00
										CHECK AMOUNT	200.00	
181	WAWASEE HIGH SCHOOL	5/10/11										
	556		REIMB.CAFE CO COFFEE	0100	23110.00	670.00	0000	0000	SERV AREA DIR	MISC	13.33	13.33
										CHECK AMOUNT	13.33	
182	WAWASEE HIGH SCHOOL	5/10/11										
	COBLENTZ		SUPER MI AIRFARE REIMB.	6230	11300.00	580.00	0000	0000	10-11 PERKINS	TRAV	237.90	237.90
	MCADAMS		SUPER MI AIRFARE REIMB.	6230	11300.00	580.00	0000	0000	10-11 PERKINS	TRAV	237.90	237.90
										CHECK AMOUNT	475.80	
183	WERLING'S BODY SHOP INC.	5/10/11										
	6578		INSURANCE DEDUCTIBLE BU	0410	27300.00	430.00	0000	0000	PUPIL TRANSP/SERV,		500.00	500.00
										CHECK AMOUNT	500.00	
184	DIANA WHITEHEAD	5/10/11										
	MEALS/RM HOSA JUDGNG		REIMBURSEMENT	6230	11300.00	580.00	0000	0000	10-11 PERKINS	TRAV	165.39	165.39
	SPEECH MI.4/5-5/3/11		REIMBURSEMENT	0100	12510.00	580.00	0000	0000	COMM HANDICAPPED T		56.58	56.58
										CHECK AMOUNT	221.97	
185	WIERS INTERNATIONAL TRUCKS	5/10/11										
	395956		BUS PARTS	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS		1,394.76	1,394.76
	396333		BUS PARTS	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS		1,370.46	1,370.46
										CHECK AMOUNT	2,765.22	
186	WOODWIND & BRASSWIND	5/10/11										
29892.001	ARINV07283347		MUSIC	0100	11100.00	611.00	3637	0000	OPERATIONAL	SUPPLI	248.00	248.00
29892.002			MUSSER TEMPLE BLOCKS WI	0100	11100.00	611.00	3637	0000	OPERATIONAL	SUPPLI		
29892.003			FELT XYLOPHONE KINDERMA	0100	11100.00	611.00	3637	0000	OPERATIONAL	SUPPLI		
										CHECK AMOUNT	248.00	

5/05/11
7:50:23

ACCOUNTS PAYABLE VOUCHER REGISTER
WAWASEE COMMUNITY SCHOOL CORPORATION

PAGE 23
BDA30/SANDY

FOR THE PERIOD OF 5/10/11 - 5/10/11

CHECK VOUCHER VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
187 ZIKER UNIFORMS	5/10/11								
595505	AUTO SHOP RENTALS	0100	11480.00	611.00	3639	0000	TRADE & INDUST OPR	50.13	50.13
598733	AUTO SHOP RENTALS	0100	11480.00	611.00	3639	0000	TRADE & INDUST OPR	50.13	50.13
601807	AUTO SHOP RENTALS	0100	11480.00	611.00	3639	0000	TRADE & INDUST OPR	50.13	50.13
595505	BUS GARAGE RENTALS	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	29.66	29.66
598733	BUS GARAGE RENTALS	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	29.66	29.66
601807	BUS GARAGE RENTALS	0410	27300.00	611.00	0000	0000	PUPIL TRANSP/PARTS	29.66	29.66
							CHECK AMOUNT	239.37	
188 TERESA ZURCHER	5/10/11								
MILEAGE 4/13-4/20/11	REIMBURSEMENT	7951	22130.00	580.00	3625	0000	TITLE I STIMULUS N	22.54	22.54
							CHECK AMOUNT	22.54	
							NEW VOUCHERS TOTAL.....	485,683.13	
							GRAND TOTAL.....	485,683.13	

WAWASEE COMMUNITY SCHOOL CORPORATION

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	62,164.06
350	CAPITAL PROJECTS	331,748.66
410	TRANSPORTATION OPERATING FUND	41,309.14
800	SCHOOL LUNCH	15,800.58
3130	10-11 HIGH ABILITY GRANT	1,578.45
4120	10-11 TITLE I	2,079.37
5253	10-11 SCH.AGE SPEC.SVCS PART B	18,741.87
6230	10-11 PERKINS GRANT	3,058.09
6460	MEDICAID REIMBURSEMENT-FEDERAL	72.97
6610	SAFE ROUTES TO SCHOOL PROGRAM	5,596.66
6843	09-10 TITLE II PART A	339.97
7951	TITLE I GRANTS: LEAS(STIMULUS)	22.54
7953	SPEC EDUC-PART B(STIMULUS)	2,558.86
7956	EDUCATION TECHNOLOGY(STIMULUS)	611.91
	GRAND TOTAL.....	485,683.13