HAYSVILLE USD #261

RESOLUTION#: 1

DATED: 7/15/2013

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

June Payroll Cleanup

DATE:	6/30/2012	DIRECT DEPOSIT	Ck# 29026-29034	3,319.76
		WITHHOLDING	107275-107278	625.90
			Ck#	

ACCOUNTS PAYABLE JUNE 30TH CLEANUP

DATE	6/12/2013	Manual 107261-107271	102,716.06
	6/25/2013	Manual 107272-107274	109,866.13
	6/30/2013	CKS 107279-107466	885,803.72
	6/30/2013	Voids	(817.68)

ACCOUNTS PAYABLE JULY

DATE	7/3/2013	Manual Ck# 50000-50011	21,861.54
		Ck#	
		Voids	

TOTAL REGISTER: 1,123,375.43

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Bank Statement Reconciliation Summary

1.	Statement Balance	355,197.32
2.	- Outstanding Checks	1,985,870.86
3.	+ Outstanding Receipts/Adj.	9,500.00
4.	Total	-1,621,173.54
5.	+ Investments	18,940,000.00
6.	Book Balance	17,318,826.46

3,438,486.00 POSTED TO Bank in July
20,757,312.46 General Ledger Balance
20.757.312.46 Bank Balance
-0-

Cash Summary Report

ALL Data

Date Range: 06/01/2013 thru 06/30/2013

Arranged by:
Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
02	GENERAL FUND							
	-2,565,080.78	7,050,453.65	-3,500,800.71	0.00	984,572.16	-984,572.16	0.00	0.00
03	SUPPLEMENTAL GENERAL							
	4,438,270.61	2,700,965.28	-6,168,315.29	0.00	970,920.60	-783,156.15	0.00	187,764.45
04	CONTINGENCY RESERVE							
	2,972,592.55	0.00	0.00	0.00	2,972,592.55	0.00	0.00	2,972,592.55
11	AT RISK (4 Yr. Old)							
	192,087.89	289,526.49	-41,488.48	0.00	440,125.90	0.00	0.00	440,125.90
13	AT RISK (K-12)							
	710,620.34	3,009,291.50	-2,342,293.82	0.00	1,377,618.02	-5,110.95	0.00	1,372,507.07
14	BILINGUAL FUND							
	44,008.59	200,000.00	-476.19	0.00	243,532.40	0.00	0.00	243,532.40
16	CAPITAL OUTLAY							
	2,529,609.48	901,742.37	6,867.16	0.00	3,438,219.01	-191,743.00	0.00	3,246,476.01
19	DRIVER EDUCATION							
	389,601.09	55.00	-3,065.92	0.00	386,590.17	-750.00	0.00	385,840.17
20	TITLE I - LOW INCOME/01							
	-67,468.73	133,000.00	-65,531.27	0.00	0.00	0.00	0.00	0.00
23	TITLE II - A TEACHER QUALITY							
	32,486.87	50,000.00	-81,064.87	0.00	1,422.00	-1,422.00	0.00	0.00
24	TITLE II - D ED. TECH							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	TITLE IVA - DRUG FREE SCHOOLS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	PROFESSIONAL DEVELOPMENT							
	259,487.64	100,000.00	-21,302.73	0.00	338,184.91	-75.70	0.00	338,109.21
29	HOPE GRANT (21st CCLC)							
	-4,755.10	50,000.00	-63,506.88	0.00	-18,261.98	0.00	0.00	-18,261.98
34	VOCATIONAL EDUCATION							
	229,883.11	500,000.00	-62,774.66	0.00	667,108.45	-1,061.49	0.00	666,046.96
36	TITLE III							
	17,391.00	0.00	-17,391.00	0.00	0.00	0.00	0.00	0.00
39	EDUCATION FOR HOMELESS							
	9,742.06	0.00	-9,742.06	0.00	0.00	0.00	0.00	0.00
40	TITLE I - SCHOOL IMPROVEMENT							
	42.93	0.00	-42.93	0.00	0.00	0.00	0.00	0.00
41	TITLE I (CARRYOVER)							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 06/01/2013 thru 06/30/2013

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
42	21st CENTURY COMMUNITY LEARNIN							
	-15,527.91	60,296.00	-52,976.18	0.00	-8,208.09	0.00	0.00	-8,208.09
43	BOND AND INTEREST							
	2,483,053.77	674,718.86	0.00	0.00	3,157,772.63	0.00	0.00	3,157,772.63
45	MENTORING GRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	TITLE I -- ARRA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	ECC STATE GRANT							
	-14,807.87	4,442.28	-11,412.30	0.00	-21,777.89	-876.07	0.00	-22,653.96
50	LEARNING BY DESIGN							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	KPERS SPECIAL RETIREMENT FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	SUMMER SCHOOL							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	ALL DAY KINDERGARTEN							
	18,650.75	250.00	-5,841.66	0.00	13,059.09	0.00	0.00	13,059.09
55	TEXTBK/STUDENT MAT'L REVOLVING							
	635,901.52	9,075.74	-26,329.20	0.00	618,648.06	-6,309.37	0.00	612,338.69
57	PARENT EDUCATION							
	-27,446.39	116,501.00	-29,938.10	0.00	59,116.51	0.00	0.00	59,116.51
70	SPECIAL EDUCATION							
	-523,679.52	4,530,268.92	-861,922.64	0.00	3,144,666.76	0.00	0.00	3,144,666.76
88	CARL PERKINS IMPROV.GRANT							
	7,499.41	10,000.00	-17,499.41	0.00	0.00	0.00	0.00	0.00
90	FOOD SERVICE							
	2,016,087.23	127,872.51	-325,790.27	0.00	1,818,169.47	0.00	0.00	1,818,169.47
95	PAYROLL CLEARING ACCT							
	154,720.17	27,020.60	-8,499.04	0.00	173,241.73	0.00	0.00	173,241.73
Report Totals:	**13,922,970.71**	**20,545,480.20**	**-13,711,138.45**	**0.00**	**20,757,312.46**	**-1,975,076.89**	**0.00**	**18,782,235.57**

REVENUE REPORTING ACCOUNTS

Description	Published Budget	Receipts YTD	Receipt -June
General Fund Revenue	31,033,684.00	30,974,195.23	7,050,453.65
Supplemental General	10,041,603.00	10,229,366.59	2,700,965.28
Contingency Reserve	0.00	0.00	0.00
Class Reduction	0.00	0.00	0.00
Adult Ed Revenue	0.00	0.00	0.00
At Risk (4 Yr Olds)	400,000.00	492,208.59	289,526.49
At Risk (K-12)	4,025,000.00	4,630,018.38	3,009,291.50
Bilingual Fund Revenue	200,000.00	250,000.00	200,000.00
Capital Outlay Revenue	770,428.00	1,523,979.13	901,742.37
Textbook Revenue	0.00	0.00	0.00
Drivers Education	57,500.00	55,852.50	55.00
Title I - Low Income	534,818.00	467,818.00	133,000.00
Title I - Migrant	0.00	0.00	0.00
Title V - Innovative	0.00	0.00	0.00
Title IIA - Teacher	118,758.00	118,758.00	50,000.00
Title IID- Ed Tech	0.00	0.00	0.00
Title IV - Drug Free	0.00	0.00	0.00
Professional	53,000.00	100,000.00	100,000.00
Hope Grant (21st	80,657.00	207,580.00	50,000.00
Construction Revenue	0.00	0.00	0.00
FEMA Aid Revenue	0.00	0.00	0.00
School Safety Grant	0.00	0.00	0.00
Vocational Education	500,000.00	500,000.00	500,000.00
Technology Education	0.00	0.00	0.00
Title III - Consortium	17,391.00	17,391.00	0.00
Haysville/Pretty Prairie	0.00	0.00	0.00
Community Learning	0.00	0.00	0.00
Education for Homeless	17,581.00	20,130.00	0.00
Title IIA - Carryover	0.00	0.00	0.00
Title I - Carryover	80,000.00	80,000.00	0.00
Title V - Carryover	121,237.00	140,108.00	60,296.00
Bond and Interest	4,436,799.00	4,511,944.36	674,718.86
Juvenile Justice Grant	0.00	0.00	0.00
Mentoring Grant	0.00	0.00	0.00
ARRA - Stabilization	0.00	0.00	0.00
ECC State Grant	55,940.00	65,873.72	4,442.28
New Charter School	0.00	0.00	0.00
KPERS Special	3,260,867.00	2,931,335.07	0.00
Charter School	0.00	0.00	0.00
Summer School	0.00	0.00	0.00
All Day Kindergarten	50,000.00	56,605.00	250.00
Textbook/Student	602,650.00	376,842.58	9,075.74
Textbook Rental	0.00	0.00	0.00
Parent Education	211,007.00	211,007.00	116,501.00
Student Transportation	0.00	0.00	0.00
Special Education	8,728,797.00	8,825,175.72	4,530,268.92
Carl Perkins	31,854.00	31,854.00	10,000.00
Student Sales (Lunch)	657,550.00	647,949.02	-419.62
Student School	40,100.00	32,307.64	0.00
Adult & Ala Carte Sales	218,300.00	185,292.95	0.00
Misc & Special	0.00	13,224.22	680.78

REVENUE REPORTING ACCOUNTS

Description	Published Budget	Receipts YTD	Receipt -June
State Food Assistance	25,400.00	25,877.59	5,300.91
Federal Child Nutrition	1,110,705.00	1,493,032.10	122,310.44
Payroll Clearing Acct	0.00	308,789.99	27,020.60
	67,481,626.00	69,524,516.38	20,545,480.20
	67,481,626.00	69,524,516.38	20,545,480.20

TRANSFERS

Account	Description	Published Budget	Disbursed YTD	Account
02 GENERAL FUND				
				02 GENERAL FUND
02-00-5200-940	Transfer To Driver	0.00	0.00	02-00-5200-940
02-00-5200-938	Transfer To Capital	0.00	600,000.00	02-00-5200-938
02-00-5200-951	Transfer To Technology	0.00	0.00	02-00-5200-951
02-00-5200-949	Transfer To Summer	0.00	0.00	02-00-5200-949
02-00-5200-946	Transfer To Inservice	0.00	0.00	02-00-5200-946
02-00-5200-952	Transfer To	0.00	0.00	02-00-5200-952
02-00-5200-950	Transfer To Special	4,653,298.00	4,596,410.21	02-00-5200-950
02-00-5200-954	Transfer To Vocational	0.00	0.00	02-00-5200-954
02-00-5200-944	Transfer To Food	0.00	0.00	02-00-5200-944
02-00-5200-936	Transfer To Bilingual	0.00	0.00	02-00-5200-936
02-00-5200-948	Transfer To Parent Ed	0.00	0.00	02-00-5200-948
02-00-5200-932	Transfer To Adult Ed	0.00	0.00	02-00-5200-932
02-00-5200-972	Transfer To Contingency	0.00	0.00	02-00-5200-972
02-00-5200-978	Transfer to At Risk	1,000,000.00	1,000,000.00	02-00-5200-978
02-00-5200-976	Transfer to At Risk (4	200,000.00	200,000.00	02-00-5200-976
02-00-5200-974	Transfer to Textbook	0.00	0.00	02-00-5200-974
02-00-5200-937	Transfer to Virtual	0.00	0.00	02-00-5200-937
02 GENERAL FUND		5,853,298.00	6,396,410.21	**02 GENERAL FUND**
03 SUPPLEMENTAL GENERAL				
				03 SUPPLEMENTAL GENERAL
03-00-5200-946	Transfer To Inservice	50,000.00	0.00	03-00-5200-946
03-00-5200-948	Transfer To Parent Ed	85,000.00	85,000.00	03-00-5200-948
03-00-5200-949	Transfer To Summer	0.00	0.00	03-00-5200-949
03-00-5200-936	Transfer To Bilingual	200,000.00	250,000.00	03-00-5200-936
03-00-5200-940	Transfer To Driver Ed	0.00	0.00	03-00-5200-940
03-00-5200-943	Transfer To Extra	0.00	0.00	03-00-5200-943
03-00-5200-944	Transfer To Food	0.00	0.00	03-00-5200-944
03-00-5200-950	Transfer To Special Ed	2,565,070.00	2,650,000.00	03-00-5200-950
03-00-5200-951	Transfer To Technology	0.00	0.00	03-00-5200-951
03-00-5200-952	Transfer To Transp	0.00	0.00	03-00-5200-952
03-00-5200-954	Transfer To Vocational	500,000.00	600,000.00	03-00-5200-954
03-00-5200-934	Transfer to Adult Suppl	0.00	0.00	03-00-5200-934
03-00-5200-974	Transfer to Textbook &	100,000.00	0.00	03-00-5200-974
03-00-5200-976	Transfer to At Risk (4	200,000.00	289,526.49	03-00-5200-976
03-00-5200-978	Transfer to At Risk	3,000,000.00	3,600,000.00	03-00-5200-978
03 SUPPLEMENTAL GENERAL		6,700,070.00	7,474,526.49	**03 SUPPLEMENTAL GENERAL**
04 CONTINGENCY RESERVE				
				04 CONTINGENCY RESERVE
04-00-5200-978	Transfer to At Risk	0.00	0.00	04-00-5200-978
04 CONTINGENCY RESERVE		0.00	0.00	**04 CONTINGENCY RESERVE**
23 TITLE II - A TEACHER				
				23 TITLE II - A TEACHER
23-00-5200-022	Transfer to Title V	0.00	0.00	23-00-5200-022
23 TITLE II - A TEACHER		0.00	0.00	**23 TITLE II - A TEACHER**

TRANSFERS

Account	Description	Published Budget	Disbursed YTD	Account
53 SUMMER SCHOOL				
				53 SUMMER SCHOOL
53-00-5200-930	Transfer to General	0.00	0.00	53-00-5200-930
53 SUMMER SCHOOL		0.00	0.00	**53 SUMMER SCHOOL**
		12,553,368.00	13,870,936.70	

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number / PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 3350 Void Check Journal			**Posted: 06/24/2013**	
Bank Account :A - INTRUST Bank, N.A.				
00102442	03/26/2012	06/24/2013 KELLJOSH	Josh Kelly	
3/7/12	03/07/2012	0-121990 03/07/2012	Travel to Derby Middle School	
	70-08-1004-588		Staff Travel/Per Diem	-7.14
			Check Total:	-7.14
			Bank Account :A - INTRUST Bank, N.A. Totals:	**-7.14**
			Report Total:	**-7.14**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 3353 Void Check Journal				**Posted: 06/24/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00104252	09/17/2012	06/24/2013	LCDSCREE	LCD Screen.com	
S5249880	08/31/2012	0-130276	08/20/2012	Technology - Replacement Par	
	03-00-1000-736			Technology Equipment	-390.00
				Check Total:	-390.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-390.00**
				Report Total:	**-390.00**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 3356 Void Check Journal				**Posted: 06/24/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00105813	02/08/2013	06/24/2013	PATTROCH	Rochelle Patterson	
REFUND MEAL	02/08/2013	0-121578	02/08/2013	REFUND ON MEAL ACCOUNT	
	90-XX-8000-000			Prior Year Encumbrance	-2.06
				Check Total:	-2.06
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-2.06**
				Report Total:	**-2.06**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number / PO Date	Vendor ID / Vendor Name / Description / Account Name		Amount
Journal Number: 3603 Void Check Journal			**Posted: 07/02/2013**		
Bank Account :A - INTRUST Bank, N.A.					
00102896	04/26/2012	06/30/2013	EHRLSTEP	Stephanie Ehrlich	
mileage	04/26/2012	0-111771	04/26/2012	mileage march 2011	
	70-02-2152-581			State Mileage Reimbursement	-6.53
				Check Total:	-6.53
00107118	06/17/2013	06/30/2013	LONGBRET	Bret Long	
APRIL-MAY MILEAGE 2013	06/06/2013	0-132231	06/06/2013	Technology - Mileage Reimburs	
	02-00-2500-580			DP Dept Travel Expense	-411.95
				Check Total:	-411.95
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-418.48**
				Report Total:	**-418.48**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107261	06/12/2013	AT&T	PHONE SERVICE	156.70
	00107262	06/12/2013	Cintas Corp	District Shredding	355.96
	00107263	06/12/2013	Hays Companies	4th Qtr Consulting fee Invoic	16,250.00
	00107264	06/12/2013	Insurance Center Inc	Add 2008 Chevy Truck	263.00
	00107265	06/12/2013	Intrust Card Center	food, conference	271.67
	00107265	06/12/2013	Intrust Card Center	food, conference	2,608.20
	00107265	06/12/2013	Intrust Card Center	back supports and PT items	41.82
	00107265	06/12/2013	Intrust Card Center	food, conference	30.00
	00107265	06/12/2013	Intrust Card Center	parking lot paint and supplie	112.60
	00107265	06/12/2013	Intrust Card Center	back supports and PT items	115.58
	00107265	06/12/2013	Intrust Card Center	postage & office supplies	6.88
	00107265	06/12/2013	Intrust Card Center	postage & office supplies	13.52
	00107265	06/12/2013	Intrust Card Center	pump, garbage disposal, pvc p	40.04
	00107265	06/12/2013	Intrust Card Center	pump, garbage disposal, pvc p	6.22
	00107265	06/12/2013	Intrust Card Center	Technology - Equipment/Suppli	15,533.94
	00107265	06/12/2013	Intrust Card Center	pump, garbage disposal, pvc p	2,171.38
	00107265	06/12/2013	Intrust Card Center	bus title and K- tag fees, pr	183.62
	00107265	06/12/2013	Intrust Card Center	Braille Book	32.00
	00107265	06/12/2013	Intrust Card Center	Dinner for Dr Burke & McCoy,	40.00
	00107265	06/12/2013	Intrust Card Center	gifted guest speaker, summer	4.99
	00107265	06/12/2013	Intrust Card Center	roofing fabric	26.86
	00107265	06/12/2013	Intrust Card Center	Capital Outlay, CIS Grant, In	316.50
	00107265	06/12/2013	Intrust Card Center	bus rodeo supplies/technology	212.98
	00107265	06/12/2013	Intrust Card Center	Upgrade for LearnPad Tablets	222.00
	00107265	06/12/2013	Intrust Card Center	Dinner for Dr Burke & McCoy,	314.11
	00107265	06/12/2013	Intrust Card Center	Hercules Black Stack Folding	26.30
	00107265	06/12/2013	Intrust Card Center	Technology - Equipment/Suppli	3,682.07
	00107265	06/12/2013	Intrust Card Center	Technology - Equipment/Suppli	199.49
	00107265	06/12/2013	Intrust Card Center	gifted guest speaker, summer	1,896.00
	00107265	06/12/2013	Intrust Card Center	gifted guest speaker, summer	227.96
	00107265	06/12/2013	Intrust Card Center	gifted guest speaker, summer	276.62
	00107265	06/12/2013	Intrust Card Center	gifted guest speaker, summer	430.09
	00107265	06/12/2013	Intrust Card Center	gifted guest speaker, summer	15.01
	00107265	06/12/2013	Intrust Card Center	gifted guest speaker, summer	14.00
	00107265	06/12/2013	Intrust Card Center	bus title and K- tag fees, pr	19.97
	00107265	06/12/2013	Intrust Card Center	State tennis hotel rooms	244.86
	00107265	06/12/2013	Intrust Card Center	IB registrations, airline, bo	1,870.96
	00107265	06/12/2013	Intrust Card Center	books for 21st CCLC SPARK	32.95
	00107265	06/12/2013	Intrust Card Center	PIONEER LEAGUE LUNCHEON	10.00
	00107265	06/12/2013	Intrust Card Center	IB registrations, airline, bo	234.97
	00107265	06/12/2013	Intrust Card Center	supplies for 21st CCLC SPARK	199.99
	00107265	06/12/2013	Intrust Card Center	IB registrations, airline, bo	434.54
	00107265	06/12/2013	Intrust Card Center	Gift Cards for Staff/Student	79.49
	00107265	06/12/2013	Intrust Card Center	Capital Outlay, CIS Grant, In	119.82
	00107265	06/12/2013	Intrust Card Center	MCDONALD GIFT CARDS FIOR PBIS	30.00
	00107265	06/12/2013	Intrust Card Center	Gift Cards for Staff/Student	189.10
	00107265	06/12/2013	Intrust Card Center	supplies for SPARK and HOmele	800.00
	00107265	06/12/2013	Intrust Card Center	BALLOONS FOR MTSS 8TH GR ASSE	126.61
	00107265	06/12/2013	Intrust Card Center	supplies for SPARK and HOmele	2,504.70
	00107265	06/12/2013	Intrust Card Center	Derby Theatres, Senior Dinner	462.59

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107265	06/12/2013	Intrust Card Center	Derby Theatres, Senior Dinner	30.30
	00107265	06/12/2013	Intrust Card Center	Derby Theatres, Senior Dinner	20.12
	00107265	06/12/2013	Intrust Card Center	Derby Theatres, Senior Dinner	210.00
	00107265	06/12/2013	Intrust Card Center	Pizza for PRIDE and TAPS	240.29
	00107265	06/12/2013	Intrust Card Center	Technology - Equipment/Suppli	1,006.16
	00107265	06/12/2013	Intrust Card Center	HOPE Supplies and Travel Expe	5,147.55
	00107265	06/12/2013	Intrust Card Center	supplies for SPARK and HOmele	27.36
	00107265	06/12/2013	Intrust Card Center	supplies for SPARK and HOmele	9,917.03
	00107265	06/12/2013	Intrust Card Center	Jeff Lanza Communication Book	15.00
	00107265	06/12/2013	Intrust Card Center	supplies for SPARK and HOmele	2,116.29
	00107265	06/12/2013	Intrust Card Center	Hotel for KTOY and Assessment	109.00
	00107265	06/12/2013	Intrust Card Center	HOPE Supplies and Travel Expe	4,798.66
	00107265	06/12/2013	Intrust Card Center	Hotel for KTOY and Assessment	433.00
	00107265	06/12/2013	Intrust Card Center	NASN active dues for Carolyn	149.00
	00107265	06/12/2013	Intrust Card Center	Conference food, Fares, class	256.01
	00107265	06/12/2013	Intrust Card Center	Conference food, Fares, class	49.91
	00107265	06/12/2013	Intrust Card Center	Conference food, Fares, class	188.44
	00107265	06/12/2013	Intrust Card Center	File, Cart, Multi-Messager Re	673.07
	00107265	06/12/2013	Intrust Card Center	4th to Exp Place-reimb by stu	124.50
	00107265	06/12/2013	Intrust Card Center	4th to Exp Place-reimb by stu	124.50
	00107265	06/12/2013	Intrust Card Center	negotiations lunch	121.86
	00107265	06/12/2013	Intrust Card Center	Postage, Retirement items for	8.85
	00107265	06/12/2013	Intrust Card Center	Innovation mtg w/ Tosh, Burke	33.20
	00107265	06/12/2013	Intrust Card Center	Capital Outlay, CIS Grant, In	780.58
	00107265	06/12/2013	Intrust Card Center	Capital Outlay, CIS Grant, In	290.02
	00107265	06/12/2013	Intrust Card Center	Super. meetings, directional	55.42
	00107265	06/12/2013	Intrust Card Center	Super. meetings, directional	58.30
	00107265	06/12/2013	Intrust Card Center	Postage, Retirement items for	124.12
	00107265	06/12/2013	Intrust Card Center	Super. meetings, directional	70.94
	00107265	06/12/2013	Intrust Card Center	4th to Exp Place-reimb by stu	108.00
	00107265	06/12/2013	Intrust Card Center	May Parent Activity supplies	40.19
	00107265	06/12/2013	Intrust Card Center	Office max, successories for	11.68
	00107265	06/12/2013	Intrust Card Center	Office max, successories for	623.05
	00107265	06/12/2013	Intrust Card Center	classroom supplies	27.27
	00107265	06/12/2013	Intrust Card Center	classroom supplies	561.09
	00107265	06/12/2013	Intrust Card Center	KASBO Meals and ECC Business	167.15
	00107265	06/12/2013	Intrust Card Center	KASBO Meals and ECC Business	73.82
	00107265	06/12/2013	Intrust Card Center	Office max, successories for	41.76
	00107265	06/12/2013	Intrust Card Center	Office max, successories for	77.77
	00107265	06/12/2013	Intrust Card Center	Office max, successories for	100.44
	00107265	06/12/2013	Intrust Card Center	Lodging for required PAT trai	578.80
	00107266	06/12/2013	Intrust Card Fuel	fuel for buses	634.26
	00107267	06/12/2013	Kirk D. Longhofer	HOPE Contractual Fees/Evaluat	533.33
	00107268	06/12/2013	Lowe's	2 drill bits and 1 box of scr	34.03
	00107268	06/12/2013	Lowe's	excess paint dispos; oil comp	23.28
	00107268	06/12/2013	Lowe's	excess paint dispos; oil comp	7.72
	00107268	06/12/2013	Lowe's	dishwasher, electric oven & s	2,496.95
	00107268	06/12/2013	Lowe's	Woodshop supplies	83.54
	00107268	06/12/2013	Lowe's	Woodshop supplies	38.79
	00107268	06/12/2013	Lowe's	doorbell, bucket and lid - ch	32.45

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Checks for Payment Listing

Arranged by:
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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107268	06/12/2013	Lowe's	mini roller for track parking	8.50
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	-125.00
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00107269	06/12/2013	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00107270	06/12/2013	Waste Connections Inc	TRASH SERVICE	604.92
	00107271	06/12/2013	White Star	Skid Steer Loader and GP Buck	14,591.63
				Report Total:	**102,716.06**

Manual

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Arranged by:
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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107272	06/25/2013	Agile Sports Technologies	Online Video Editing/Analysis	2,171.25
	00107273	06/25/2013	Bay Bridge Administrators, LLC	Early Retirement Incentive	3,742.00
	00107273	06/25/2013	Bay Bridge Administrators, LLC	Early Retirement Incentive	21,923.00
	00107273	06/25/2013	Bay Bridge Administrators, LLC	Early Retirement Incentive	18,916.00
	00107273	06/25/2013	Bay Bridge Administrators, LLC	Early Retirement Incentive	20,282.00
	00107273	06/25/2013	Bay Bridge Administrators, LLC	Early Retirement Incentive	14,871.00
	00107273	06/25/2013	Bay Bridge Administrators, LLC	Early Retirement Incentive	17,779.00
	00107273	06/25/2013	Bay Bridge Administrators, LLC	Early Retirement Incentive	5,983.00
	00107274	06/25/2013	Postmaster	Postage for LOE postcard	4,198.88
				Report Total:	**109,866.13**

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Arranged by:
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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107279	06/30/2013	Assoc for Career and Technical Ed.	CTE conference 2/7 and 2/8	80.00
	00107279	06/30/2013	Assoc for Career and Technical Ed.	CTE conference 2/7 and 2/8	160.00
	00107279	06/30/2013	Assoc for Career and Technical Ed.	CTE conference 2/7 and 2/8	160.00
	00107279	06/30/2013	Assoc for Career and Technical Ed.	CTE conference 2/7 and 2/8	80.00
	00107280	06/30/2013	Tina Adams	Jello, shampoo - slime ingred	17.28
	00107281	06/30/2013	Airgas-Mid South	acetylene,argon,helium,oxygen	192.77
	00107282	06/30/2013	Alexander Open Systems, Inc.	Cisco Lab Curriculum Equipmen	6,365.21
	00107283	06/30/2013	American Assoc of Family & Consumer	Professional Memberships	435.00
	00107284	06/30/2013	American Fence & Security, Inc.	chainlink fence	10,715.00
	00107285	06/30/2013	Andrew Incorporated	paint for chs	128.95
	00107286	06/30/2013	Atlas Spring And Axle	install u-belts, mounting bra	160.00
	00107287	06/30/2013	Beyond Play	trikes, balls, paint, games,	3.70
	00107287	06/30/2013	Beyond Play	trikes, balls, paint, games,	39.20
	00107288	06/30/2013	Big Tool Store	Endmill bits for mill	55.31
	00107288	06/30/2013	Big Tool Store	router bit security tips	51.97
	00107289	06/30/2013	Tammy Boes	Mileage reimbursement to the	20.35
	00107290	06/30/2013	Campus Activity Fund	REIMB TO CHS ACT FUND	89.00
	00107291	06/30/2013	Campus Athletic Booster Club	vending machine supplies for	100.00
	00107292	06/30/2013	Cartridge King of Kansas	Technology - Supplies Balance	2.00
	00107293	06/30/2013	CCM Countertop & Cabinet Mfg	laminate to repair table tops	64.00
	00107293	06/30/2013	CCM Countertop & Cabinet Mfg	cabinets for Hope program	3,267.00
	00107293	06/30/2013	CCM Countertop & Cabinet Mfg	cabinets and shelf kits	2,128.00
	00107293	06/30/2013	CCM Countertop & Cabinet Mfg	cabinets for rooms C-14, D-17	1,244.81
	00107293	06/30/2013	CCM Countertop & Cabinet Mfg	cabinets for rooms C-14, D-17	1,854.00
	00107294	06/30/2013	CDW Government, Inc	Classroom proj system updates	16,929.24
	00107294	06/30/2013	CDW Government, Inc	Instruc Tab	51.58
	00107294	06/30/2013	CDW Government, Inc	Instruc Tab	133.86
	00107294	06/30/2013	CDW Government, Inc	Technology - Switches	1,499.05
	00107294	06/30/2013	CDW Government, Inc	Technology - New Teacher Lapt	199,750.00
	00107294	06/30/2013	CDW Government, Inc	Instruc Tab	188.22
	00107294	06/30/2013	CDW Government, Inc	Instruc Tab	348.25
	00107294	06/30/2013	CDW Government, Inc	electronic items	3,101.76
	00107294	06/30/2013	CDW Government, Inc	Instruc Tab	99.17
	00107294	06/30/2013	CDW Government, Inc	electronic items	31.77
	00107294	06/30/2013	CDW Government, Inc	Technology - Equipment	254.35
	00107294	06/30/2013	CDW Government, Inc	Technology - Switches	1,927.84
	00107294	06/30/2013	CDW Government, Inc	Technology - Wall Mounts	315.13
	00107294	06/30/2013	CDW Government, Inc	Technology - Switches	599.62
	00107294	06/30/2013	CDW Government, Inc	Technology - Switches	599.66
	00107294	06/30/2013	CDW Government, Inc	Technology - Laptops for CHS	2,927.09
	00107294	06/30/2013	CDW Government, Inc	Technology - Switches	1,446.93
	00107294	06/30/2013	CDW Government, Inc	perkins grant software	1,197.14
	00107294	06/30/2013	CDW Government, Inc	Technology - Switches	289.41
	00107294	06/30/2013	CDW Government, Inc	Technology - Security Softwar	11,025.00
	00107294	06/30/2013	CDW Government, Inc	Technology - Replacement Part	159.51
	00107295	06/30/2013	Central Key & Safe	Yale lever spindles	200.00
	00107296	06/30/2013	CEV Multimedia	Curriculum/Software	1,421.50
	00107297	06/30/2013	Becky Cezar	June 2013 milage	90.75
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	102.00
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	150.00

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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	186.00
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	78.00
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	78.00
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	192.00
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	150.00
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	192.00
	00107298	06/30/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	84.00
	00107299	06/30/2013	City of Haysville Neighborhood	2nd Half Neighborhood Revital	21,742.04
	00107300	06/30/2013	Classroom Direct	ECC Student Classroom Supplie	2,648.73
	00107301	06/30/2013	School Specialty/Classroom Direct	trikes, balls, paint, games,	5.23
	00107301	06/30/2013	School Specialty/Classroom Direct	trikes, balls, paint, games,	55.44
	00107302	06/30/2013	Coaching for Results Inc.	Travel Expenses for Leadershi	800.00
	00107303	06/30/2013	Concrete Accessories	caulking for garage door	117.46
	00107304	06/30/2013	Contemporary Communications, Inc.	Mail handling of Enrollment p	828.86
	00107305	06/30/2013	Coronado Binding Systems	3/8" and 5/16" black combs	49.76
	00107306	06/30/2013	Cox Communication	Technology - Student Network	60.00
	00107306	06/30/2013	Cox Communication	Internet fees	41.99
	00107307	06/30/2013	CPB Materials LLC	concrete work at service cent	19,578.00
	00107308	06/30/2013	Robin Crenshaw	Food service-refund on meal a	11.00
	00107309	06/30/2013	Steve Crum	Technology - Mileage Reimburs	66.00
	00107310	06/30/2013	CS&S Graphics	Nelson Pride Pencils	203.81
	00107311	06/30/2013	Cybertron PC	Technology - New Desktops/CHS	2,011.49
	00107311	06/30/2013	Cybertron PC	Technology - New Desktops/CHS	14,338.51
	00107311	06/30/2013	Cybertron PC	Carl Perkins Software Budget	1,210.40
	00107311	06/30/2013	Cybertron PC	Carl Perkins Software Budget	3,559.60
	00107312	06/30/2013	Darling International Inc.	clean kitchen grease traps	25.00
	00107312	06/30/2013	Darling International Inc.	kitchen grease trap monitorin	25.00
	00107312	06/30/2013	Darling International Inc.	clean kitchen grease traps	35.00
	00107313	06/30/2013	Demco Inc	supplies for 21st CCLC SPARK	422.32
	00107313	06/30/2013	Demco Inc	Book tape for book repair/lab	137.64
	00107313	06/30/2013	Demco Inc	District book repair tape for	225.82
	00107314	06/30/2013	Depco, Inc.	Annual license fee	1,875.00
	00107314	06/30/2013	Depco, Inc.	Main agreement for Krider and	1,800.00
	00107315	06/30/2013	Discount School Supply	trikes, balls, paint, games,	81.00
	00107315	06/30/2013	Discount School Supply	trikes, balls, paint, games,	7.65
	00107316	06/30/2013	Julie Dombo	Meal during conference	14.98
	00107317	06/30/2013	Don Hattan Chevrolet, Inc.	#722-plates,w-bolt u,nut, #3	47.76
	00107317	06/30/2013	Don Hattan Chevrolet, Inc.	#7334 - f-filter	116.55
	00107317	06/30/2013	Don Hattan Chevrolet, Inc.	#722-plates,w-bolt u,nut, #3	145.88
	00107318	06/30/2013	Dynamic Control Systems Inc	Prairie-rtu-3 repair, Nelson-	127.50
	00107318	06/30/2013	Dynamic Control Systems Inc	Prairie-rtu-3 repair, Nelson-	127.50
	00107319	06/30/2013	Earthgrains Baking Co's. Inc	Food service-bread	165.00
	00107319	06/30/2013	Earthgrains Baking Co's. Inc	Food service-bread	25.80
	00107319	06/30/2013	Earthgrains Baking Co's. Inc	Food service-bread	39.60
	00107319	06/30/2013	Earthgrains Baking Co's. Inc	Food service-bread	21.50
	00107319	06/30/2013	Earthgrains Baking Co's. Inc	Food service-bread	81.70
	00107320	06/30/2013	Wichita East High School	Large Group Music Festival En	110.00
	00107321	06/30/2013	Tara Elmegreen	Food service-refund on mea ac	25.00
	00107322	06/30/2013	Engineered Door Products	door rim exit trim-chs vandal	350.00
	00107323	06/30/2013	Essdack / INT #622	Grab Em With Games Workshop F	1,296.40

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107323	06/30/2013	Essdack / INT #622	On The Spectrum Part 2 Facili	1,297.00
	00107323	06/30/2013	Essdack / INT #622	Grab Em With Games Workshop F	270.00
	00107324	06/30/2013	Evans Ceramic Supplies	kiln shelves	49.00
	00107324	06/30/2013	Evans Ceramic Supplies	rutile blue dry mix low fire	124.00
	00107324	06/30/2013	Evans Ceramic Supplies	clay for ceramics classes, sc	832.00
	00107325	06/30/2013	Fairbank Equipment Inc.	spray parts	73.87
	00107326	06/30/2013	Farmer Brothers	Tea, Cappucino, Syrup	102.92
	00107327	06/30/2013	Dianne Fenster	Nelson Singer Party Items	41.93
	00107328	06/30/2013	Ferguson Enterprises Inc. #216	toilet and urinal repair kit	43.53
	00107328	06/30/2013	Ferguson Enterprises Inc. #216	tub and tile caulk	7.86
	00107329	06/30/2013	Flinn Scientific Inc	materials for new AP and IB c	905.07
	00107330	06/30/2013	The Flippen Group	My Data First for ECC	1,360.00
	00107330	06/30/2013	The Flippen Group	Payment towards 12/13 invoice	35,115.82
	00107330	06/30/2013	The Flippen Group	HOPE Grant Behavioral strateg	2,500.00
	00107330	06/30/2013	The Flippen Group	Payment towards 12/13 invoice	21,462.98
	00107331	06/30/2013	Foley Supply	spark plug, batteries	13.73
	00107331	06/30/2013	Foley Supply	spark plug, batteries	610.92
	00107332	06/30/2013	Follett Library Resources	Nonfiction books supporting I	475.89
	00107333	06/30/2013	Nadine Foreman	mileage	58.58
	00107334	06/30/2013	Kim Forgey	Technology - Mileage Reimburs	47.30
	00107335	06/30/2013	General Parts Inc	oven timers for rex kitchen	145.85
	00107336	06/30/2013	George Abel/ KASCD Treasurer	FOCUSING ON COMMON CORE	135.00
	00107337	06/30/2013	Gopher Performance	WEIGHT ROOM EQUIPMENT	576.04
	00107337	06/30/2013	Gopher Performance	supplies for 21st CCLC SPARK	2,056.36
	00107338	06/30/2013	Grainger	reversing contactor for pool	204.75
	00107339	06/30/2013	Graybar Electric Company, Inc	Technology - Wiring Supplies	147.55
	00107339	06/30/2013	Graybar Electric Company, Inc	Technology - Wire for summer	429.16
	00107339	06/30/2013	Graybar Electric Company, Inc	Technology - Cable/Wire for S	3,366.33
	00107339	06/30/2013	Graybar Electric Company, Inc	Technology - Cable/Wire for S	301.13
	00107339	06/30/2013	Graybar Electric Company, Inc	Technology - Cable/Wire for S	616.53
	00107339	06/30/2013	Graybar Electric Company, Inc	Technology - Cable/Wire for S	2,427.77
	00107339	06/30/2013	Graybar Electric Company, Inc	Technology - Cable/Wire for S	1,815.87
	00107339	06/30/2013	Graybar Electric Company, Inc	Technology - Cable/Wire for S	135.64
	00107340	06/30/2013	Gray Technologies	Software for use in Interior	3,495.00
	00107341	06/30/2013	Gumdrop Books	BOOKS FOR LIBRARY	508.95
	00107342	06/30/2013	Hajoca Corporation	tool for small snake	51.14
	00107342	06/30/2013	Hajoca Corporation	oatville urinals/valves, inv.	348.59
	00107342	06/30/2013	Hajoca Corporation	themostatic tempering valve-s	564.68
	00107343	06/30/2013	Jason Halling	Mileage to League meeting in	40.70
	00107344	06/30/2013	Hampel Oil Distributors, Inc	diesel motor fuel inv 90476287	9,780.00
	00107344	06/30/2013	Hampel Oil Distributors, Inc	motor fuel	8,123.92
	00107345	06/30/2013	Harbor Freight Tools	dolly wheels	-27.88
	00107345	06/30/2013	Harbor Freight Tools	dolly wheels	27.88
	00107345	06/30/2013	Harbor Freight Tools	dolly wheels	25.98
	00107346	06/30/2013	Sandy Harper	June 2013 milage	47.30
	00107347	06/30/2013	Harris Computer Systems	Actvities, Fund Accounting, A	591.50
	00107347	06/30/2013	Harris Computer Systems	Actvities, Fund Accounting, A	595.62
	00107347	06/30/2013	Harris Computer Systems	Actvities, Fund Accounting, A	595.62
	00107347	06/30/2013	Harris Computer Systems	Actvities, Fund Accounting, A	3,816.76
	00107348	06/30/2013	Haysville Community Library	Support for use by Haysville	3,000.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107349	06/30/2013	Haysville Forward Inc.	Haysville Forward	5,000.00
	00107350	06/30/2013	Haysville True Value	plumbing parts	2.99
	00107350	06/30/2013	Haysville True Value	plumbing parts	22.99
	00107350	06/30/2013	Haysville True Value	plumbing parts	45.19
	00107350	06/30/2013	Haysville True Value	plumbing parts	14.28
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	3.99
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	6.98
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	6.48
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	8.78
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	17.97
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	8.98
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	9.25
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	8.99
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	21.95
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	5.99
	00107350	06/30/2013	Haysville True Value	plumbing parts	15.07
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	105.32
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	6.75
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	6.99
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	21.32
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	1.99
	00107350	06/30/2013	Haysville True Value	plumbing parts	8.16
	00107350	06/30/2013	Haysville True Value	plumbing parts	5.99
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	8.58
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	24.99
	00107350	06/30/2013	Haysville True Value	cable clamps,connectors,p-tra	9.98
	00107351	06/30/2013	Heartspring	May 2013 services	5,985.00
	00107352	06/30/2013	David Herbert	Technology - Mileage Reimburs	448.25
	00107353	06/30/2013	Heather Hernandez	Summer Tech Camp Supplies	189.00
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	105.85
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	475.55
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	79.21
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	105.85
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	556.61
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	450.40
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	-78.34
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	79.21
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	159.13
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	322.59
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	331.22
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	-12.00
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	317.20
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	198.74
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	271.28
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	330.16
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	198.38
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	145.13
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	92.53
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	397.83
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	135.82

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	132.14
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	158.42
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	617.28
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	136.13
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	199.09
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	382.24
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	475.45
	00107354	06/30/2013	Hiland Dairy Company	Food service-milk	-101.53
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	159.13
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	384.51
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	371.54
	00107354	06/30/2013	Hiland Dairy Company	Food sevice-milk	358.22
	00107355	06/30/2013	HireRight Solutions Inc	background check	23.61
	00107356	06/30/2013	Hobart Corp	door catch for kitchen	48.70
	00107357	06/30/2013	Homeland Stores	Food service-ksde mang. acdmy	118.32
	00107357	06/30/2013	Homeland Stores	smore items for Summer Tech C	29.71
	00107357	06/30/2013	Homeland Stores	Poly Y Connector	1.99
	00107357	06/30/2013	Homeland Stores	food for labs	132.50
	00107357	06/30/2013	Homeland Stores	Food service-ksde mang. acdmy	32.39
	00107357	06/30/2013	Homeland Stores	food for cooking labs	159.17
	00107358	06/30/2013	Ginger Howes	travel to Hutch for training	306.35
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	29.99
	00107359	06/30/2013	Huber Inc	workout,scrub sponges,vac bag	399.00
	00107359	06/30/2013	Huber Inc	workout,scrub sponges,vac bag	37.50
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	72.00
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	36.00
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	79.74
	00107359	06/30/2013	Huber Inc	workout,scrub sponges,vac bag	87.50
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	25.00
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	40.00
	00107359	06/30/2013	Huber Inc	workout,scrub sponges,vac bag	193.80
	00107359	06/30/2013	Huber Inc	workout,scrub sponges,vac bag	28.75
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	6.80
	00107359	06/30/2013	Huber Inc	workout,scrub sponges,vac bag	43.50
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	219.30
	00107359	06/30/2013	Huber Inc	stripping shoes,finish pads,d	539.40
	00107360	06/30/2013	Impact Ed Software & Consulting	Facilitator Fee for Docucam W	750.00
	00107361	06/30/2013	Infinitec - Kansas Coalition	Materials for Nov. 6 Math Str	100.00
	00107361	06/30/2013	Infinitec - Kansas Coalition	10 Reg Ed Teachers Materials	100.00
	00107362	06/30/2013	Intrust Card Center	food for psych meeting and ES	55.72
	00107362	06/30/2013	Intrust Card Center	food for psych meeting and ES	42.00
	00107362	06/30/2013	Intrust Card Center	books	224.77
	00107362	06/30/2013	Intrust Card Center	books	49.02
	00107362	06/30/2013	Intrust Card Center	staff luncheon	325.56
	00107362	06/30/2013	Intrust Card Center	2 BALLOON BOQUETS FOR 8TH GR	23.39
	00107362	06/30/2013	Intrust Card Center	Technology - Equipment/Suppli	188.92
	00107362	06/30/2013	Intrust Card Center	Technology - Equipment/Suppli	20,173.29
	00107362	06/30/2013	Intrust Card Center	Technology - Equipment/Suppli	221.45
	00107362	06/30/2013	Intrust Card Center	PIONEER LEAGUE LUNCHEON IN N	11.46
	00107362	06/30/2013	Intrust Card Center	Food service-KDSE Meeting	151.30

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	00107362	06/30/2013	Intrust Card Center	Books for Staff Development	128.98
	00107362	06/30/2013	Intrust Card Center	office lunch	60.70
	00107362	06/30/2013	Intrust Card Center	Conference fees for BOE Membe	80.00
	00107362	06/30/2013	Intrust Card Center	Gallup Education Conference R	395.00
	00107362	06/30/2013	Intrust Card Center	HOPE Supplies	3,896.22
	00107362	06/30/2013	Intrust Card Center	HOPE Supplies Academic, Enric	15,083.16
	00107362	06/30/2013	Intrust Card Center	HOPE Supplies Academic, Enric	13,730.36
	00107362	06/30/2013	Intrust Card Center	Science Medals	109.00
	00107362	06/30/2013	Intrust Card Center	Homeless supplies	4,210.37
	00107363	06/30/2013	Intuit Educational Program INC	Quick Books--Carl Perkins 201	460.00
	00107364	06/30/2013	Janelle Publications	trikes, balls, paint, games,	75.38
	00107364	06/30/2013	Janelle Publications	trikes, balls, paint, games,	7.12
	00107365	06/30/2013	Johnny L. Mishler DBA J.D. Graphics	envelopes	85.50
	00107366	06/30/2013	Jostens Inc	2012-2013 Final Yearbook Paym	2,803.09
	00107367	06/30/2013	K-ACTE	K-ACTE Summer Conference	468.00
	00107368	06/30/2013	Mark Kane	Technology - Mileage Reimburs	25.30
	00107369	06/30/2013	Kansas Bandmasters Association	band conference registration	85.00
	00107370	06/30/2013	Kansas Enrichment Network	HOPE After School State Confe	30.00
	00107370	06/30/2013	Kansas Enrichment Network	HOPE After School State Confe	30.00
	00107371	06/30/2013	Kansas Filtration, LLC	20x25x1 Merv 8 pleat filters	493.20
	00107372	06/30/2013	Kansas Fire Equipment Co Inc	Prairie & HWMS 6 mos. fire sy	88.50
	00107372	06/30/2013	Kansas Fire Equipment Co Inc	Prairie & HWMS 6 mos. fire sy	101.90
	00107373	06/30/2013	Kansas Truck Equipment Co Inc	mirror bases & exhaust pipe w	37.92
	00107373	06/30/2013	Kansas Truck Equipment Co Inc	bus-rep.shaft u joints, parts	342.01
	00107373	06/30/2013	Kansas Truck Equipment Co Inc	Two Blue Bird Buses	121,672.00
	00107373	06/30/2013	Kansas Truck Equipment Co Inc	bus-rep.shaft u joints, parts	265.00
	00107374	06/30/2013	Kan-Tech, Inc.	May service and chemicals	383.00
	00107375	06/30/2013	Kansas Truck Center	drain kit	18.86
	00107376	06/30/2013	Josh Kelly	March 2012 mileage	7.14
	00107377	06/30/2013	Kelly Kennedy	Technology - Mileage Reimburs	50.60
	00107378	06/30/2013	Keystone Learning Services	supplemental contract billing	1,721.14
	00107379	06/30/2013	KFH - AM/FM, LLC	Sports Radio KFH May 2013 Rad	500.00
	00107380	06/30/2013	Knowledge Matters, Inc.	Site License-Virtual Business	1,495.00
	00107381	06/30/2013	Kansas Assoc Of School Boards	Legal Services - Donna Whitem	637.50
	00107382	06/30/2013	KSHSAA	Dues	6,866.52
	00107383	06/30/2013	Lakeshore Learning Materials	trikes, balls, paint, games,	12.39
	00107383	06/30/2013	Lakeshore Learning Materials	ECC Teacher Supplies	4,055.33
	00107383	06/30/2013	Lakeshore Learning Materials	trikes, balls, paint, games,	131.26
	00107384	06/30/2013	Learning Zone Xpress	Classroom Software	474.88
	00107385	06/30/2013	Lewis Street Glass Co Inc	Misco diamond wire glass repl	170.00
	00107386	06/30/2013	Literacy First / Catapult Learning LLC	Leadership Conf. Registration	400.00
	00107386	06/30/2013	Literacy First / Catapult Learning LLC	Leadership Conf. Registration	400.00
	00107387	06/30/2013	Bret Long	MILEAGE APRIL-MAY 2013	411.95
	00107388	06/30/2013	Lou's Sporting Goods Wichita	ATHLETIC EQUIPMENT - TENNIS B	405.60
	00107388	06/30/2013	Lou's Sporting Goods Wichita	FOOTBALL EQUIPMENT	1,181.65
	00107389	06/30/2013	Lowe's	poly line, parts for freeman	55.21
	00107389	06/30/2013	Lowe's	paint brushes and wall anchor	44.11
	00107389	06/30/2013	Lowe's	paint,anchors/screws,knee pad	27.53
	00107389	06/30/2013	Lowe's	paint,anchors/screws,knee pad	32.24
	00107389	06/30/2013	Lowe's	oak cove,qtr round - for new	12.48

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	00107389	06/30/2013	Lowe's	poly line, parts for freeman	130.15
	00107389	06/30/2013	Lowe's	poly line, parts for freeman	35.76
	00107389	06/30/2013	Lowe's	wiping cloths for painters,ta	22.68
	00107389	06/30/2013	Lowe's	poly line, parts for freeman	12.00
	00107389	06/30/2013	Lowe's	wiping cloths for painters,ta	34.14
	00107389	06/30/2013	Lowe's	paint,anchors/screws,knee pad	18.96
	00107389	06/30/2013	Lowe's	paint,anchors/screws,knee pad	827.94
	00107389	06/30/2013	Lowe's	paint,anchors/screws,knee pad	66.02
	00107389	06/30/2013	Lowe's	batteries & tax credit	32.71
	00107389	06/30/2013	Lowe's	Prairie-latch for restroom, p	58.05
	00107389	06/30/2013	Lowe's	Prairie-latch for restroom, p	812.24
	00107389	06/30/2013	Lowe's	hardware to repair vent	5.64
	00107389	06/30/2013	Lowe's	hms-elec supp, paint for vari	340.63
	00107389	06/30/2013	Lowe's	hms-elec supp, paint for vari	33.02
	00107389	06/30/2013	Lowe's	shims, paint for district wid	3.88
	00107389	06/30/2013	Lowe's	wood to cover wall between wa	46.74
	00107389	06/30/2013	Lowe's	shims, paint for district wid	160.25
	00107389	06/30/2013	Lowe's	drill bits, parts for air com	57.31
	00107389	06/30/2013	Lowe's	Rm 10-2 shelves & 1 platform,	327.64
	00107390	06/30/2013	Marion County Special Education Coop	Jan-May 2013 services and con	4,713.51
	00107391	06/30/2013	Maximum Outdoor Equipment & Service	tire tubes	8.82
	00107391	06/30/2013	Maximum Outdoor Equipment & Service	orchard lopper,folding saw cu	224.53
	00107392	06/30/2013	Jim Maxwell	mileage	335.50
	00107393	06/30/2013	McKee Foods Corporation	Food service-breakfast items	22.80
	00107394	06/30/2013	Lisa McKeown	meals during Mandt training	49.44
	00107395	06/30/2013	M-F Athletic	TRACK EQUIPMENT	1,518.00
	00107395	06/30/2013	M-F Athletic	TRACK EQUIPMENT	224.95
	00107395	06/30/2013	M-F Athletic	TRACK EQUIPMENT	207.85
	00107396	06/30/2013	Cathy Michael	I Care Cat and Bullying Manua	73.90
	00107397	06/30/2013	Murdock Electric & Supply	repair parts for chs pool cov	31.18
	00107397	06/30/2013	Murdock Electric & Supply	v-belts	62.40
	00107398	06/30/2013	N A S C O	Career Decisions CD Building	279.64
	00107399	06/30/2013	National Education for the	ECC Teacher Training	472.75
	00107400	06/30/2013	National Math & Science Initiative	AP Chemistry Registration- Sh	500.00
	00107401	06/30/2013	National Seating & Mobility, Inc.	Wheel chair, Campus student	1,758.18
	00107402	06/30/2013	Neofunds by Neopost	Postage for District	6,149.06
	00107403	06/30/2013	Office of University Conferences	School Nurse Conference July	450.00
	00107404	06/30/2013	Office Depot	Returned 3x4 bulletin board (	-48.19
	00107404	06/30/2013	Office Depot	Technology - File Folder Labe	11.09
	00107404	06/30/2013	Office Depot	Ink, Chair Mat, Drawer Organi	128.88
	00107405	06/30/2013	Ohio Optometric Association	infant visual stimulator card	38.00
	00107406	06/30/2013	Omnigraphics	Defining Moments-World War 1	52.53
	00107407	06/30/2013	Perfect Seal Laboratories	full shell-G. Gallardo	39.00
	00107408	06/30/2013	Perma-Bound Books	common core selections/ high-	3.55
	00107408	06/30/2013	Perma-Bound Books	common core selections/ high-	123.45
	00107408	06/30/2013	Perma-Bound Books	Books for the Library	2,590.70
	00107408	06/30/2013	Perma-Bound Books	Books for the Library	56.46
	00107409	06/30/2013	USD 261-Admin Bldg	coins for vending machines 21	270.00
	00107410	06/30/2013	Haysville Middle School	Admission fee for zoo	99.75
	00107410	06/30/2013	Haysville Middle School	Planet Sub lunches for zoo tr	138.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107411	06/30/2013	Pitsco, Inc	Tech and Design project mater	198.40
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	82.56
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	192.05
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	21.98
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	197.85
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	33.16
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	-80.00
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	10.60
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	19.12
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	38.34
	00107412	06/30/2013	Poorman's Auto Supply Inc.	door handle,trans s-on,fan be	234.44
	00107413	06/30/2013	Linda Powers, Ed.D.	Literacy 1st Travel Reimburse	28.11
	00107414	06/30/2013	Sharon Prescott	Hairspray, Hair Gel, Duck Tap	11.50
	00107415	06/30/2013	Pressure Washer Sales & Service, LLC	plugs, couplers, o-rings, flo	51.00
	00107416	06/30/2013	Quik Ship.com	For Digital Photography and G	461.89
	00107417	06/30/2013	Radio Shack	Technology - Speaker wire/Sup	14.99
	00107418	06/30/2013	Rental Ranch	weedeater parts	23.51
	00107419	06/30/2013	Resources For Educators	Early Years Small Dist Subscr	89.00
	00107420	06/30/2013	Rick's Appliance Service, Inc	front bar and switch for drin	48.92
	00107421	06/30/2013	Ricoh USA, Inc - 15023	Copier lease and agreement 5/	13,960.02
	00107422	06/30/2013	Ricoh USA, Inc.	Copier lease and agreement 6/	752.53
	00107423	06/30/2013	Riddell/All American Sports Corp	FOOTBALL HELMET S FOR HMS	3,546.18
	00107424	06/30/2013	Roberts Hutch-Line	New conference room chairs	1,949.87
	00107424	06/30/2013	Roberts Hutch-Line	Batteries for classroom use	42.84
	00107424	06/30/2013	Roberts Hutch-Line	Batteries for classroom use	-19.39
	00107425	06/30/2013	R & T Specialty Construction	wall opening/hms	2,555.00
	00107426	06/30/2013	Salisbury Supply Co Inc	3 gal plastic water cooler fo	33.00
	00107426	06/30/2013	Salisbury Supply Co Inc	wire brush, emery cloth, wire	57.06
	00107427	06/30/2013	Sam's Club Direct	HOPE Supplies	325.98
	00107427	06/30/2013	Sam's Club Direct	snack shack supplies	301.64
	00107427	06/30/2013	Sam's Club Direct	custodial inservice supplies	76.80
	00107427	06/30/2013	Sam's Club Direct	Staff End of the Year	242.06
	00107428	06/30/2013	Scholastic Classroom Magazines	Scholastic Magazines	186.78
	00107429	06/30/2013	School Specialty Inc.	classrooms pneumatic lift cha	3,078.00
	00107429	06/30/2013	School Specialty Inc.	Classroom Desk	1,937.75
	00107429	06/30/2013	School Specialty Inc.	classrooms pneumatic lift cha	2,344.50
	00107430	06/30/2013	Sedg. Cty. Area Educ. Serv.Interlocal	2012-13 contracted services	37,418.20
	00107431	06/30/2013	Senseney Music	Invoice #s for #1: 2653184,2	3.00
	00107431	06/30/2013	Senseney Music	Invoice #s for #1: 2653184,2	3.00
	00107431	06/30/2013	Senseney Music	Solos for Young Violists Vol	13.99
	00107431	06/30/2013	Senseney Music	Senseney order	110.00
	00107431	06/30/2013	Senseney Music	Invoice #s for #1: 2653184,2	9.00
	00107431	06/30/2013	Senseney Music	Invoice #s for #1: 2653184,2	3.00
	00107431	06/30/2013	Senseney Music	Senseney order	110.00
	00107431	06/30/2013	Senseney Music	Music and band supplies, instr	118.90
	00107431	06/30/2013	Senseney Music	Invoice #s for #1: 2653184,2	21.00
	00107431	06/30/2013	Senseney Music	Invoice #s for #1: 2653184,2	18.00
	00107431	06/30/2013	Senseney Music	Orchestra Music	10.95
	00107431	06/30/2013	Senseney Music	Invoice #s for #1: 2653184,2	49.92
	00107431	06/30/2013	Senseney Music	band supplies	348.60

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	00107432	06/30/2013	The Sherwin-Williams Co	paint for chs	280.53
	00107433	06/30/2013	Susan Shipman	Kdg. Graduation Items	19.00
	00107434	06/30/2013	Sign Language Interpreting, INC	May 2013 services	773.00
	00107435	06/30/2013	Joanne Smith	Bus trip for Art Club to Denv	107.45
	00107436	06/30/2013	Melinda Smith	Mileage for the months of Apr	32.02
	00107437	06/30/2013	Jason Soupene	Technology - Mileage Reimburs	83.60
	00107438	06/30/2013	Southwest Paper Company	1 case carpet spotter	46.52
	00107439	06/30/2013	Southwest Plains Regional Service Center	Eric Jensen conference-S. Bur	180.00
	00107440	06/30/2013	Stack Chairs 4 Less	Ergonomic padded Black Stack	1,649.05
	00107441	06/30/2013	Star Electric Supply Inc.	lamps and fluorescent lamps	7.69
	00107441	06/30/2013	Star Electric Supply Inc.	lamps and fluorescent lamps	188.90
	00107441	06/30/2013	Star Electric Supply Inc.	switches & recptacles,raceway	982.70
	00107441	06/30/2013	Star Electric Supply Inc.	lamps and fluorescent lamps	477.00
	00107441	06/30/2013	Star Electric Supply Inc.	lamps and fluorescent lamps	68.04
	00107442	06/30/2013	Star Lumber & Supply	4 gallons rust-stop black pai	135.80
	00107443	06/30/2013	Jim Starkey Music Center Inc	Violin & Trombone Repair	335.00
	00107443	06/30/2013	Jim Starkey Music Center Inc	Music Supplies for Second Sem	400.00
	00107443	06/30/2013	Jim Starkey Music Center Inc	Jim Starkey music repairs	15.00
	00107443	06/30/2013	Jim Starkey Music Center Inc	Music and band supplies, instr	140.00
	00107443	06/30/2013	Jim Starkey Music Center Inc	Jim Starkey music repairs	28.84
	00107443	06/30/2013	Jim Starkey Music Center Inc	Jim Starkey music repairs	75.00
	00107443	06/30/2013	Jim Starkey Music Center Inc	Violin & Trombone Repair	85.00
	00107444	06/30/2013	Super Duper Publications	trikes, balls, paint, games,	14.31
	00107444	06/30/2013	Super Duper Publications	trikes, balls, paint, games,	151.61
	00107445	06/30/2013	Steve Swain	Bus trip for Art Club to Denv	86.33
	00107446	06/30/2013	Theatrical Services Inc	Bulbs for stage lights	185.50
	00107447	06/30/2013	Three R Mechanical, Inc.	RTU from Oatville, installed	7,410.00
	00107447	06/30/2013	Three R Mechanical, Inc.	hms hvac upgrades	2,165.00
	00107448	06/30/2013	Times-Sentinel Newspapers, LLC	BOE weekly ad in Haysville Su	50.00
	00107448	06/30/2013	Times-Sentinel Newspapers, LLC	Newspaper Ad for graduating s	130.00
	00107449	06/30/2013	TMHC Services, Inc.	pre-employment testing	411.25
	00107450	06/30/2013	Tremco/WTI	chs roofing supplies	28,346.97
	00107451	06/30/2013	Truck Parts & Equipment	calipers & core charge, calip	-106.66
	00107451	06/30/2013	Truck Parts & Equipment	calipers & core charge, calip	220.48
	00107452	06/30/2013	Unemployment Insurance Services	Unemployment Insurance Inv 17	422.50
	00107453	06/30/2013	Unity School Bus Parts	stop & tail lamps, rubber ant	60.72
	00107453	06/30/2013	Unity School Bus Parts	stop & tail lamps, rubber ant	32.07
	00107454	06/30/2013	US Foodservice	Food service-	74.47
	00107454	06/30/2013	US Foodservice	Food service-	296.65
	00107454	06/30/2013	US Foodservice	Food service-	53.60
	00107454	06/30/2013	US Foodservice	Food service-	307.34
	00107455	06/30/2013	U S Toy Co	ECC Classroom Student Supplie	10.13
	00107455	06/30/2013	U S Toy Co	ECC Classroom Student Supplie	2,306.93
	00107456	06/30/2013	Via Christi OCC Medicine	DOT physicals	50.00
	00107456	06/30/2013	Via Christi OCC Medicine	DOT physicals	50.00
	00107456	06/30/2013	Via Christi OCC Medicine	DOT physicals	50.00
	00107456	06/30/2013	Via Christi OCC Medicine	DOT physicals	50.00
	00107456	06/30/2013	Via Christi OCC Medicine	DOT physicals	68.00
	00107456	06/30/2013	Via Christi OCC Medicine	DOT physicals	50.00
	00107456	06/30/2013	Via Christi OCC Medicine	DOT physicals	50.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107456	06/30/2013	Via Christi OCC Medicine	DOT physicals	50.00
	00107457	06/30/2013	VYPE High School Sports Magazine	1/2 page ad for June 2013 - Y	400.00
	00107458	06/30/2013	Walmart Community Brc	Can opener, first aide ointme	17.10
	00107458	06/30/2013	Walmart Community Brc	Food service-KSDE Meeting	53.39
	00107458	06/30/2013	Walmart Community Brc	No ODR Party/Gift Cards for C	20.00
	00107458	06/30/2013	Walmart Community Brc	supplies for 21st CCLC recruit	278.58
	00107458	06/30/2013	Walmart Community Brc	supplies for SPARK 21st CCLC	423.73
	00107458	06/30/2013	Walmart Community Brc	Staff Meeting Items	43.10
	00107458	06/30/2013	Walmart Community Brc	Hawaiian Punch, Lemonade	15.26
	00107458	06/30/2013	Walmart Community Brc	supplies for Water-Activity D	31.28
	00107458	06/30/2013	Walmart Community Brc	supplies for 21st CCLC SPARK	1,277.32
	00107458	06/30/2013	Walmart Community Brc	summer school supplies	369.91
	00107458	06/30/2013	Walmart Community Brc	3 $5. Gift Cards, Apples, Dor	80.49
	00107458	06/30/2013	Walmart Community Brc	Gift Cards for End of Year	50.00
	00107458	06/30/2013	Walmart Community Brc	No ODR Party/Gift Cards for C	95.04
	00107458	06/30/2013	Walmart Community Brc	summer school supplies	22.12
	00107458	06/30/2013	Walmart Community Brc	SUPPLIES FOR SCIENCE PROJECT	44.22
	00107458	06/30/2013	Walmart Community Brc	supplies for SPARK 21st CCLC	85.92
	00107458	06/30/2013	Walmart Community Brc	summer school-batteries	66.82
	00107458	06/30/2013	Walmart Community Brc	CIS Grant, Instructional Supp	192.66
	00107458	06/30/2013	Walmart Community Brc	CIS Grant, Instructional Supp	122.31
	00107458	06/30/2013	Walmart Community Brc	Storage Boxes	104.40
	00107459	06/30/2013	Wichita Burner	pool reznor	491.00
	00107460	06/30/2013	Wichita Door Controls	chs-door controls,Summer-elec	2,301.77
	00107460	06/30/2013	Wichita Door Controls	time delay modules,elec. stri	1,125.50
	00107461	06/30/2013	Wichita Tractor Co	weedeater parts	17.62
	00107462	06/30/2013	Missy Winters	Technology - Mileage Reimburs	325.05
	00107463	06/30/2013	Debbie Wood	Mileage Reimbursement for Mar	108.90
	00107464	06/30/2013	Wray Roofing, Inc	labor for CHS roof project	26,185.00
	00107465	06/30/2013	Melinda Wren	Hotels for OM Competion, Air	838.70
	00107466	06/30/2013	XPEDX	white index,terra,lunar blue,	249.79
	00107466	06/30/2013	XPEDX	laminating film	221.01
	00107466	06/30/2013	XPEDX	Central Supply Copy Paper for	19,446.00
	00107466	06/30/2013	XPEDX	Laminate for District	115.69
				Report Total:	**885,803.72**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50000	Advanced Exercise Equipment Inc.	########	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Advanced Exercise Equipment Inc.	14-00001	16-1000-730-10-0000	Inter-Locking grip Plate	07/03/2013	$ 7,801.46
Subtotal					**$ 7,801.46**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50001	AT&T	$ 156.98	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
AT&T		06-2600-532-00-0000	Phone Service		$ 89.39
AT&T		06-2600-532-20-0000	Phone Service		$ 67.59
Subtotal					**$ 156.98**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50002	Black Hills Energy	$ 286.60	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Black Hills Energy		08-2600-621-10-0000	Campus gas		$ 214.06
Black Hills Energy		08-2600-621-39-0000	Ruth Clark Gas		$ 72.54
Subtotal					**$ 286.60**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50003	City Of Haysville	########	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
City Of Haysville		06-2600-410-00-0580	Colt Stadium		$ 173.54
City Of Haysville		06-2600-410-20-0000	900 W Grand		$ 732.46
City Of Haysville		06-2600-410-21-0000	HWMS HI		$ 114.56
City Of Haysville		06-2600-410-21-0000	HWMS LO		$ 62.74
City Of Haysville		06-2600-410-33-0000	245 Delos		$ 280.04
City Of Haysville		06-2600-410-34-0000	1100 W Grand		$ 355.74
City Of Haysville		06-2600-410-34-0000	250 E Grand		$ 54.44
City Of Haysville		06-2600-410-35-0000	134 Stewart		$ 21.33
City Of Haysville		06-2600-410-35-0000	144 Stewart		$ 19.57
City Of Haysville		06-2600-410-35-0000	148 Stewart		$ 16.93
City Of Haysville		06-2600-410-35-0000	1745 W. Grand		$ 88.39
City Of Haysville		06-2600-410-35-0000	Freeman/Admin		$ 225.47
City Of Haysville		06-2600-410-37-0000	Prairie HI		$ 211.90
City Of Haysville		06-2600-410-37-0000	Prairie LO		$ 111.04
City Of Haysville		08-2600-410-18-0000	106 Stewart		$ 126.01
City Of Haysville		08-2600-410-18-0000	114 Stewart		$ 29.26
City Of Haysville		08-2600-410-18-0000	124 Stewart		$ 44.73
City Of Haysville		08-2600-410-18-0000	126 Stewart		$ 88.22
City Of Haysville		08-2600-410-18-0000	130 Stewart		$ 17.81
City Of Haysville		08-2600-410-18-0000	150 Stewart		$ 34.54
Subtotal					**$ 2,808.72**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50004	Ecowater Systems	$ 50.00	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Ecowater Systems		06-2510-890-00-0000	Admin Water		$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50005	Kansas Gas Service	$ 30.08	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Kansas Gas Service		08-2600-621-18-0000	132 Stewart gas services		$ 30.08
Subtotal					**$ 30.08**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50006	Patton & Keehn Pest Control, Inc.	$ 85.84	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Patton & Keehn Pest Control, Inc.		06-2600-425-36-0000	Oatville renewal		$ 85.84
Subtotal					**$ 85.84**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50007	School Bus Safety Education Unit	$ 500.00	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
School Bus Safety Education Unit	14-00002	06-2710-683-00-0000	Defensive Driving Trainer Certification-Carol Lipke	07/03/2013	$ 250.00
School Bus Safety Education Unit	14-00002	06-2710-683-00-0000	Defensive Driving Trainer Certification-Charlotte Gould	07/03/2013	$ 250.00
Subtotal					**$ 500.00**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50008	Seminole Retail Energy Services, LL	########	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Seminole Retail Energy Services, LLC		08-2600-621-10-0000	Campus		$ 1,149.25
Seminole Retail Energy Services, LLC		08-2600-621-18-0000	AHS		$ 698.48
Seminole Retail Energy Services, LLC		08-2600-621-20-0000	HMS		$ 464.64
Seminole Retail Energy Services, LLC		08-2600-621-21-0000	HWMS		$ 487.54
Seminole Retail Energy Services, LLC		08-2600-621-33-0000	Nelson		$ 184.31
Seminole Retail Energy Services, LLC		08-2600-621-34-0000	Rex		$ 195.76
Seminole Retail Energy Services, LLC		08-2600-621-35-0000	Freeman		$ 261.48
Seminole Retail Energy Services, LLC		08-2600-621-37-0000	Prairie		$ 293.01
Subtotal					**$ 3,734.47**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50009	Verizon Wireless	########	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Verizon Wireless		06-2610-532-00-0000	District Cell Phones		$ 4,190.58
Subtotal					**$ 4,190.58**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50010	Wichita Water/Sewer Dept	########	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Wichita Water/Sewer Dept		06-2600-410-10-0000	Campus High Water		$ 651.12
Wichita Water/Sewer Dept		06-2600-410-36-0000	Oatville Water		$ 172.22
Wichita Water/Sewer Dept		06-2600-410-39-0000	Ruth Clark Water		$ 223.26
Subtotal					**$ 1,046.60**

Voucher Number	Bank Name	Check Number	Payee	Amount	Type
07032013	INTRUST BANK, N.A.	50011	Xerox Corporation	########	Accounts Payable

Vendor	PO Number	Account Code	Description	Issue Date	Amount
Xerox Corporation		16-2000-442-00-0000	Invoice - HHK301036		$ 761.72
Xerox Corporation		16-2000-442-00-0000	Invoice - KLA000845		$ 408.49
Subtotal					**$ 1,170.21**
Total					**$ 21,861.54**

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
ACTE Assoc for Career and Technical Ed.					
422781 R SPANGLER CHS Sel. F	06/18/2013	1-120960	07/01/2012	CTE conference 2/7 and 2/8	
1 88-XX-8000-000		Prior Year Encumber			160.00
Total for Invoice Number 422781 R SPANGLER:					160.00
422782 J TAMSON CHS Sel. F	06/18/2013	1-120960	07/01/2012	CTE conference 2/7 and 2/8	
1 88-XX-8000-000		Prior Year Encumber			160.00
Total for Invoice Number 422782 J TAMSON:					160.00
437125 M BEARMAN CHS Sel. F	06/18/2013	1-120960	07/01/2012	CTE conference 2/7 and 2/8	
1 88-XX-8000-000		Prior Year Encumber			80.00
2 88-00-1900-500		Professional Devel Act			80.00
Total for Invoice Number 437125 M BEARMAN:					160.00
Total for Vendor Assoc for Career and Technical Ed.:					480.00
ADAMTINA Tina Adams					
SUPPLIES 6/3/13 FES Sel. F	06/30/2013	5-130097	06/03/2013	Jello, shampoo - slime ingred	
1 02-05-2403-619		Book Fair Fundraiser			17.28
Total for Invoice Number SUPPLIES 6/3/13:					17.28
Total for Vendor Tina Adams:					17.28
AIRGMIDS Airgas-Mid South					
9909981323 MT Sel. F	06/25/2013	8-131405	06/20/2013	acetylene,argon,helium,oxygen	
1 02-00-2600-610		General Maint Supplies			192.77
Total for Invoice Number 9909981323:					192.77
Total for Vendor Airgas-Mid South:					192.77
ALEXOPEN Alexander Open Systems, Inc.					
W100WQ000406 CHS Sel. F	06/30/2013	1-130593	05/06/2013	Cisco Lab Curriculum	
1 34-01-1000-701		Equipment & Material			6,365.21
Total for Invoice Number W100WQ000406:					6,365.21
Total for Vendor Alexander Open Systems, Inc.:					6,365.21
AMERASS1 American Assoc of Family &					
J TAMSON USD 261 CHS Sel. F	06/30/2013	1-130666	06/18/2013	Professional Memberships	
1 88-00-1900-500		Professional Devel Act			435.00
Total for Invoice Number J TAMSON USD 261:					435.00
Total for Vendor American Assoc of Family & Consumer Science:					435.00
AMERFENC American Fence & Security, Inc.					
1710495 MT Sel. F	06/18/2013	8-131362	06/12/2013	chainlink fence	
1 16-05-4700-285		Freeman Repair & Remodel			10,715.00
Total for Invoice Number 1710495:					10,715.00
Total for Vendor American Fence & Security, Inc.:					10,715.00
ANDRINCO Andrew Incorporated					
414464 MT Sel. F	06/18/2013	8-131363	06/12/2013	paint for chs	
1 02-01-2600-619		CHS Bldg/Systems			128.95
Total for Invoice Number 414464:					128.95
Total for Vendor Andrew Incorporated:					128.95

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
ATLASPRI Atlas Spring And Axle				
128294/128298 MT Sel. F	06/25/2013 8-131428	06/25/2013	install u-belts, mounting bra	
1 02-00-2730-490	Contracted Bus Repairs			160.00
	Total for Invoice Number 128294/128298:			160.00
	Total for Vendor Atlas Spring And Axle:			160.00
BEYOPLAY Beyond Play				
731669 ECC Sel. F	06/30/2013 7-120101	07/01/2012	trikes, balls, paint, games,	
1 47-XX-8000-000	Last Year Encumber			39.20
2 16-XX-8000-000	Prior Year Encumbrance			3.70
	Total for Invoice Number 731669:			42.90
	Total for Vendor Beyond Play:			42.90
BIGTOOLS Big Tool Store				
330941 MT Sel. F	06/18/2013 8-131364	06/12/2013	router bit security tips	
1 02-00-2630-618	Grounds/Maint Equipment			51.97
	Total for Invoice Number 330941:			51.97
331355 CHS Sel. F	06/27/2013 1-130533	06/27/2013	Endmill bits for mill	
1 02-01-1600-693	CHS Metal Shop			55.31
	Total for Invoice Number 331355:			55.31
	Total for Vendor Big Tool Store:			107.28
BOESTAM Tammy Boes				
MILEAGE TO BANK HWMS Sel. F	06/18/2013 21-130278	06/03/2013	Mileage reimbursement to the	
1 02-21-1500-580	HWMS Staff Travel			20.35
	Total for Invoice Number MILEAGE TO BANK:			20.35
	Total for Vendor Tammy Boes:			20.35
CAMPACTI Campus Activity Fund				
D LACY TEST Adm Sel. F	06/25/2013 0-132306	06/25/2013	REIMB TO CHS ACT FUND	
1 02-01-2400-619	CHS Office Supplies			89.00
	Total for Invoice Number D LACY TEST:			89.00
	Total for Vendor Campus Activity Fund:			89.00
CAMPCLUB Campus Athletic Booster Club				
2012-2013-1046 Adm Sel. F	06/18/2013 0-132051	05/22/2013	vending machine supplies for	
1 42-00-2190-618	Snack Shack supplies			100.00
	Total for Invoice Number 2012-2013-1046:			100.00
	Total for Vendor Campus Athletic Booster Club:			100.00
CARTKING Cartridge King of Kansas				
BALANCE Adm Sel. F	06/25/2013 0-132268	06/18/2013	Technology - Supplies Balance	
1 02-00-2500-619	DP Dept Supplies			2.00
	Total for Invoice Number BALANCE:			2.00
	Total for Vendor Cartridge King of Kansas:			2.00
CCMCOUN CCM Countertop & Cabinet Mfg				
52025 MT Sel. F	06/18/2013 8-131365	06/12/2013	cabinets for rooms C-14, D-17	
1 16-05-4700-285	Freeman Repair & Remodel			1,854.00

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
				Total for Invoice Number 52025:		1,854.00
52026	MT	Sel. F	06/18/2013 8-131365	06/12/2013	cabinets for rooms C-14, D-17	
1	16-05-4700-285		Freeman Repair & Remodel			1,244.81
				Total for Invoice Number 52026:		1,244.81
52034	MT	Sel. F	06/25/2013 8-131406	06/20/2013	cabinets for Hope program	
1	29-00-2190-619		Supplies & Materials			3,267.00
				Total for Invoice Number 52034:		3,267.00
52078	MT	Sel. F	06/25/2013 8-131408	06/20/2013	cabinets and shelf kits	
1	42-40-2190-619		Supplies			2,128.00
				Total for Invoice Number 52078:		2,128.00
52079	MT	Sel. F	06/25/2013 8-131407	06/20/2013	laminate to repair table tops	
1	02-01-2600-619		CHS Bldg/Systems			64.00
				Total for Invoice Number 52079:		64.00
				Total for Vendor CCM Countertop & Cabinet Mfg:		8,557.81
CDW-G / CDW Government, Inc						
CN36959	Adm	Sel. F	06/18/2013 0-122861	07/01/2012	electronic items	
1	42-XX-8000-000		Last Year Encumber			3,101.76
2	42-XX-8000-000		Last Year Encumber			31.77
				Total for Invoice Number CN36959:		3,133.53
CN36959.	Adm	Sel. F	06/18/2013 0-120993	07/01/2012	Instruc Tab	
1	02-XX-8000-000		Prior Year Encumbrance			188.22
2	02-00-2210-734		Equipment -- Instructional Technolo			99.17
				Total for Invoice Number CN36959.:		287.39
CN96630	Adm	Sel. F	06/18/2013 0-120993	07/01/2012	Instruc Tab	
1	02-XX-8000-000		Prior Year Encumbrance			348.25
				Total for Invoice Number CN96630:		348.25
CP36976	Adm	Sel. F	06/25/2013 0-132269	06/18/2013	Technology - Laptops for CHS	
1	16-01-1000-739		CHS Site Level Capital Outlay			2,927.09
				Total for Invoice Number CP36976:		2,927.09
CP55555	Adm	Sel. F	06/18/2013 0-120993	07/01/2012	Instruc Tab	
1	02-XX-8000-000		Prior Year Encumbrance			133.86
				Total for Invoice Number CP55555:		133.86
CP55790	Adm	Sel. F	06/18/2013 0-132256	06/12/2013	Technology - Switches	
1	03-00-1000-736		Technology Equipment			1,499.05
				Total for Invoice Number CP55790:		1,499.05
CQ47699	Adm	Sel. F	06/18/2013 0-120993	07/01/2012	Instruc Tab	
1	02-XX-8000-000		Prior Year Encumbrance			51.58
				Total for Invoice Number CQ47699:		51.58
CQ49429	Adm	Sel. F	06/18/2013 0-132257	06/12/2013	Technology - New Teacher	
1	03-00-1000-736		Technology Equipment			199,750.00
				Total for Invoice Number CQ49429:		199,750.00
CS50756	Adm	Sel. F	06/27/2013 0-132309	06/25/2013	Technology - Switches	
1	03-00-1000-736		Technology Equipment			599.62

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number CS50756:	599.62
CT57850	Adm	Sel. F	06/27/2013 0-132309	06/25/2013	Technology - Switches	
1	03-00-1000-736		Technology Equipment			599.66
					Total for Invoice Number CT57850:	599.66
CT68167	Adm	Sel. F	06/27/2013 0-132307	06/25/2013	Technology - Switches	
1	03-00-1000-736		Technology Equipment			1,927.84
					Total for Invoice Number CT68167:	1,927.84
CV26495	Adm	Sel. F	06/27/2013 0-132308	06/25/2013	Technology - Wall Mounts	
1	03-00-1000-736		Technology Equipment			315.13
					Total for Invoice Number CV26495:	315.13
CV26497	Adm	Sel. F	06/27/2013 0-132307	06/25/2013	Technology - Switches	
1	03-00-1000-736		Technology Equipment			1,446.93
					Total for Invoice Number CV26497:	1,446.93
CV92018	Adm	Sel. F	06/30/2013 0-132344	06/27/2013	Technology - Equipment	
1	03-00-1000-736		Technology Equipment			254.35
					Total for Invoice Number CV92018:	254.35
CW86385	Adm	Sel. F	06/27/2013 0-132307	06/25/2013	Technology - Switches	
1	03-00-1000-736		Technology Equipment			289.41
					Total for Invoice Number CW86385:	289.41
CX58792	Adm	Sel. F	06/30/2013 0-132342	06/27/2013	Technology - Replacement	
1	03-00-1000-736		Technology Equipment			159.51
					Total for Invoice Number CX58792:	159.51
CZ07860	Adm	Sel. F	06/30/2013 0-132343	06/27/2013	Technology - Security Softwar	
1	03-00-1000-736		Technology Equipment			11,025.00
					Total for Invoice Number CZ07860:	11,025.00
DNFM253	Adm	Sel. F	06/25/2013 0-132310	06/25/2013	Classroom proj system	
1	03-00-1000-736		Technology Equipment			16,929.24
					Total for Invoice Number DNFM253:	16,929.24
DRAW SUITE	CHS	Sel. F	06/30/2013 1-130667	06/18/2013	perkins grant software	
1	88-00-1900-600		Business & Industry Act			1,197.14
					Total for Invoice Number DRAW SUITE:	1,197.14
					Total for Vendor CDW Government, Inc:	242,874.58
CENTKEYA Central Key & Safe						
458601	MT	Sel. F	06/18/2013 8-131366	06/12/2013	Yale lever spindles	
1	02-37-2600-619		Prairie Bldg/Systems			200.00
					Total for Invoice Number 458601:	200.00
					Total for Vendor Central Key & Safe:	200.00
CEVMULTI CEV Multimedia						
075622	CHS	Sel. F	06/27/2013 1-130668	06/18/2013	Curriculum/Software	
1	88-00-1900-200		Academic, Voca, & Tech Act			1,421.50
					Total for Invoice Number 075622:	1,421.50
					Total for Vendor CEV Multimedia:	1,421.50

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
CEZABECK Becky Cezar							
JUNE 2013	Adm	Sel. F	06/27/2013	0-132346	06/27/2013	June 2013 milage	
1 70-02-2333-581						State Mileage Reimbursement	90.75
						Total for Invoice Number JUNE 2013:	90.75
						Total for Vendor Becky Cezar:	90.75
CICIPIZZ T&C Ventures, LLC Cici's Pizza							
CAMPUS 6/13	Adm	Sel. F	06/25/2013	0-132284	06/20/2013	Food service-pizza	
1 90-00-3100-631						Food	186.00
						Total for Invoice Number CAMPUS 6/13:	186.00
CAMPUS 6/20	Adm	Sel. F	06/25/2013	0-132311	06/25/2013	Food service-pizza	
1 90-00-3100-631						Food	150.00
						Total for Invoice Number CAMPUS 6/20:	150.00
CAMPUS 6/6	Adm	Sel. F	06/25/2013	0-132284	06/20/2013	Food service-pizza	
1 90-00-3100-631						Food	102.00
						Total for Invoice Number CAMPUS 6/6:	102.00
HVMS 6/13	Adm	Sel. F	06/25/2013	0-132284	06/20/2013	Food service-pizza	
1 90-00-3100-631						Food	192.00
						Total for Invoice Number HVMS 6/13:	192.00
HVMS 6/20	Adm	Sel. F	06/25/2013	0-132311	06/25/2013	Food service-pizza	
1 90-00-3100-631						Food	192.00
						Total for Invoice Number HVMS 6/20:	192.00
MV MS 6/6	Adm	Sel. F	06/25/2013	0-132284	06/20/2013	Food service-pizza	
1 90-00-3100-631						Food	150.00
						Total for Invoice Number MV MS 6/6:	150.00
NELSON 6/13	Adm	Sel. F	06/25/2013	0-132284	06/20/2013	Food service-pizza	
1 90-00-3100-631						Food	78.00
						Total for Invoice Number NELSON 6/13:	78.00
NELSON 6/20	Adm	Sel. F	06/25/2013	0-132311	06/25/2013	Food service-pizza	
1 90-00-3100-631						Food	84.00
						Total for Invoice Number NELSON 6/20:	84.00
NELSON 6/6	Adm	Sel. F	06/25/2013	0-132284	06/20/2013	Food service-pizza	
1 90-00-3100-631						Food	78.00
						Total for Invoice Number NELSON 6/6:	78.00
						Total for Vendor T&C Ventures, LLC Cici's Pizza:	1,212.00
CITYHAY2 City of Haysville Neighborhood							
1.	Adm	Sel. F	06/18/2013	0-132259	06/12/2013	2nd Half Neighborhood Revital	
1 03-00-2300-890						Contingent Expense	21,742.04
						Total for Invoice Number 1.:	21,742.04
						Total for Vendor City of Haysville Neighborhood Revitalization:	21,742.04
CLASDIR1 Classroom Direct							
7-130120	ECC	Sel. F	06/30/2013	7-130120	06/06/2013	ECC Student Classroom	
1 47-07-1000-619						Supplies	2,648.73
						Total for Invoice Number 7-130120:	2,648.73

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
				Total for Vendor Classroom Direct:	2,648.73
CLASDIRE School Specialty/Classroom Direct					
7-120101 ECC Sel. F	06/30/2013	7-120101	07/01/2012	trikes, balls, paint, games,	
1 47-XX-8000-000				Last Year Encumber	55.44
2 16-XX-8000-000				Prior Year Encumbrance	5.23
				Total for Invoice Number 7-120101:	60.67
				Total for Vendor School Specialty/Classroom Direct:	60.67
COACFOR Coaching for Results Inc.					
TRAVEL EXPENSES Adm Sel. F	06/25/2013	0-132312	06/25/2013	Travel Expenses for Leadershi	
1 26-00-2200-300				Consultant Service	800.00
				Total for Invoice Number TRAVEL EXPENSES:	800.00
				Total for Vendor Coaching for Results Inc.:	800.00
CONCACC Concrete Accessories					
0702723 MT Sel. F	06/18/2013	8-131367	06/12/2013	caulking for garage door	
1 02-00-2600-619				Service Ctr Building/Systems	117.46
				Total for Invoice Number 0702723:	117.46
				Total for Vendor Concrete Accessories:	117.46
CONTCOM Contemporary Communications, Inc.					
28894 Adm Sel. F	06/18/2013	0-132245	06/12/2013	Mail handling of Enrollment p	
1 03-00-2500-350				Newsletter/Printing/Postage	828.86
				Total for Invoice Number 28894:	828.86
				Total for Vendor Contemporary Communications, Inc.:	828.86
COROBIND Coronado Binding Systems					
186049 MT Sel. F	06/18/2013	8-131368	06/12/2013	3/8" and 5/16" black combs	
1 02-00-1609-601				C/S Supplies Purchased	49.76
				Total for Invoice Number 186049:	49.76
				Total for Vendor Coronado Binding Systems:	49.76
COXCOMM Cox Communication					
JULY 2013 Adm Sel. F	06/30/2013	0-132285	06/20/2013	Internet fees	
1 02-00-2310-500				BOE Telephone	41.99
				Total for Invoice Number JULY 2013:	41.99
JUNE 2013 Adm Sel. F	06/25/2013	0-132270	06/18/2013	Technology - Student Network	
1 03-00-1000-736				Technology Equipment	60.00
				Total for Invoice Number JUNE 2013:	60.00
				Total for Vendor Cox Communication:	101.99
CPBMATER CPB Materials LLC					
730 MT Sel. F	06/25/2013	8-131409	06/20/2013	concrete work at service cent	
1 02-00-2600-470				Service Ctr Contracted Repair	19,578.00
				Total for Invoice Number 730:	19,578.00
				Total for Vendor CPB Materials LLC:	19,578.00
CRENROBI Robin Crenshaw					
CRENSHAW Adm Sel. F	06/25/2013	0-132286	06/20/2013	Food service-refund on meal a	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor ID Vendor Name							
Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
1	90-02-0001-611		Student Sales Type A				11.00
						Total for Invoice Number CRENSHAW:	11.00
						Total for Vendor Robin Crenshaw:	11.00
CRUMSTEV Steve Crum							
JUNE 2013	Adm	Sel. F	06/27/2013	0-132313	06/25/2013	Technology - Mileage	
1	02-00-2500-580		DP Dept Travel Expense				66.00
						Total for Invoice Number JUNE 2013:	66.00
						Total for Vendor Steve Crum:	66.00
CSSGRAP CS&S Graphics							
224015	NES	Sel. F	06/26/2013	3-130138	05/01/2013	Nelson Pride Pencils	
1	02-03-1050-619		PBIS Bldg Supplies & Activities				203.81
						Total for Invoice Number 224015:	203.81
						Total for Vendor CS&S Graphics:	203.81
CYBEPC Cybertron PC							
SI-20132344	Adm	Sel. F	06/30/2013	0-132260	06/12/2013	Technology - New	
1	03-00-1000-736		Technology Equipment				2,011.49
2	34-03-1000-701		Bs Ed Equipment				14,338.51
						Total for Invoice Number SI-20132344:	16,350.00
SI-20132347	CHS	Sel. F	06/18/2013	1-120992	07/01/2012	Carl Perkins Software Budget	
1	88-XX-8000-000		Prior Year Encumber				3,559.60
2	03-00-1000-736		Technology Equipment				1,210.40
						Total for Invoice Number SI-20132347:	4,770.00
						Total for Vendor Cybertron PC:	21,120.00
DARLINTE Darling International Inc.							
50542171322	MT	Sel. F	06/25/2013	8-131410	06/20/2013	clean kitchen grease traps	
1	02-01-2600-470		CHS Contracted Repairs				25.00
2	02-09-2600-470		Ruth Clark Contracted Repairs				35.00
						Total for Invoice Number 50542171322:	60.00
50542198322	MT	Sel. F	06/25/2013	8-131411	06/20/2013	kitchen grease trap monitorin	
1	02-06-2600-470		Oatville Contracted Repairs				25.00
						Total for Invoice Number 50542198322:	25.00
						Total for Vendor Darling International Inc.:	85.00
DEMCINC Demco Inc							
4989255	HMS	Sel. F	06/18/2013	2-130240	06/05/2013	Book tape for book repair/lab	
1	02-02-2200-619		Supplies				137.64
						Total for Invoice Number 4989255:	137.64
4991712	CHS	Sel. F	06/18/2013	1-130659	06/03/2013	District book repair tape for	
1	02-00-2210-619		Office Supplies				225.82
						Total for Invoice Number 4991712:	225.82
4993536	Adm	Sel. F	06/19/2013	0-132274	06/18/2013	supplies for 21st CCLC	
1	42-40-2190-619		Supplies				422.32
						Total for Invoice Number 4993536:	422.32

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor Demco Inc:	785.78
DEPCO Depco, Inc.							
13000710	CHS	Sel. F	06/26/2013	1-130555	04/25/2013	Main agreement for Krider and	
1	34-04-1000-701		Equipment				1,800.00
						Total for Invoice Number 13000710:	1,800.00
13000711	CHS	Sel. F	06/26/2013	1-130602	05/06/2013	Annual license fee	
1	34-04-1000-701		Equipment				1,875.00
						Total for Invoice Number 13000711:	1,875.00
						Total for Vendor Depco, Inc.:	3,675.00
DISCSCHO Discount School Supply							
7-120101	ECC	Sel. F	06/30/2013	7-120101	07/01/2012	trikes, balls, paint, games,	
1	47-XX-8000-000		Last Year Encumber				81.00
2	16-XX-8000-000		Prior Year Encumbrance				7.65
						Total for Invoice Number 7-120101:	88.65
						Total for Vendor Discount School Supply:	88.65
DOMBJUL Julie Dombo							
6/5/13	HMS	Sel. F	06/30/2013	2-130241	06/05/2013	Meal during conference	
1	02-02-2100-619		HMS Counseling Supplies				14.98
						Total for Invoice Number 6/5/13:	14.98
						Total for Vendor Julie Dombo:	14.98
DONHATT Don Hattan Chevrolet, Inc.							
132155S	MT	Sel. F	06/25/2013	8-131412	06/20/2013	#722-plates,w-bolt u,nut, #3	
1	02-00-2730-615		Repair Parts				145.88
						Total for Invoice Number 132155S:	145.88
132156S	MT	Sel. F	06/25/2013	8-131412	06/20/2013	#722-plates,w-bolt u,nut, #3	
1	02-00-2730-615		Repair Parts				47.76
						Total for Invoice Number 132156S:	47.76
132269S	MT	Sel. F	06/25/2013	8-131413	06/20/2013	#7334 - f-filter	
1	02-00-2730-615		Repair Parts				116.55
						Total for Invoice Number 132269S:	116.55
						Total for Vendor Don Hattan Chevrolet, Inc.:	310.19
DYNACONT Dynamic Control Systems Inc							
008709	MT	Sel. F	06/18/2013	8-131369	06/12/2013	Prairie-rtu-3 repair, Nelson-	
1	02-37-2600-470		Prairie Contracted Services				127.50
2	02-03-2600-470		Nelson Contracted Repairs				127.50
						Total for Invoice Number 008709:	255.00
						Total for Vendor Dynamic Control Systems Inc:	255.00
EARTBAKI Earthgrains Baking Co's. Inc							
35503055135	Adm	Sel. F	06/25/2013	0-132287	06/20/2013	Food service-bread	
1	90-00-3100-631		Food				165.00
						Total for Invoice Number 35503055135:	165.00
35503055140	Adm	Sel. F	06/25/2013	0-132287	06/20/2013	Food service-bread	
1	90-00-3100-631		Food				39.60

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
						Total for Invoice Number 35503055140:	39.60
35503055834	Adm	Sel. F	06/25/2013	0-132287	06/20/2013	Food service-bread	
1 90-00-3100-631						Food	81.70
						Total for Invoice Number 35503055834:	81.70
35503055838	Adm	Sel. F	06/25/2013	0-132287	06/20/2013	Food service-bread	
1 90-00-3100-631						Food	25.80
						Total for Invoice Number 35503055838:	25.80
35503055839	Adm	Sel. F	06/25/2013	0-132287	06/20/2013	Food service-bread	
1 90-00-3100-631						Food	21.50
						Total for Invoice Number 35503055839:	21.50
						Total for Vendor Earthgrains Baking Co's. Inc:	333.60
EASTHIGH Wichita East High School							
ENTRY FEE	CHS	Sel. F	06/26/2013	1-130536	04/22/2013	Large Group Music Festival En	
1 02-01-1600-684						CHS Orchestra	110.00
						Total for Invoice Number ENTRY FEE:	110.00
						Total for Vendor Wichita East High School:	110.00
ELMETARA Tara Elmegreen							
ELMEGREEN	Adm	Sel. F	06/25/2013	0-132288	06/20/2013	Food service-refund on mea ac	
1 90-01-0001-611						Student Sales Type A	25.00
						Total for Invoice Number ELMEGREEN:	25.00
						Total for Vendor Tara Elmegreen:	25.00
ENGIDOOR Engineered Door Products							
28483	MT	Sel. F	06/18/2013	8-131370	06/12/2013	door rim exit trim-chs vandal	
1 02-01-2600-470						CHS Contracted Repairs	350.00
						Total for Invoice Number 28483:	350.00
						Total for Vendor Engineered Door Products:	350.00
ESSDAC1 Essdack / INT #622							
FL-13935	Adm	Sel. F	06/30/2013	0-132314	06/25/2013	Grab Em With Games	
1 03-80-2213-330						Training & Development	1,296.40
2 03-80-2213-619						Supplies & Materials	270.00
						Total for Invoice Number FL-13935:	1,566.40
FL-14282	Adm	Sel. F	06/30/2013	0-132315	06/25/2013	On The Spectrum Part 2 Facili	
1 03-80-2213-330						Training & Development	1,297.00
						Total for Invoice Number FL-14282:	1,297.00
						Total for Vendor Essdack / INT #622:	2,863.40
EVANCERA Evans Ceramic Supplies							
2638	CHS	Sel. F	06/30/2013	1-130278	11/26/2012	clay for ceramics classes, sc	
1 55-01-2200-601						CHS Art Material & Supplies	832.00
						Total for Invoice Number 2638:	832.00
2639	CHS	Sel. F	06/30/2013	1-130312	12/07/2012	rutile blue dry mix low fire	
1 55-01-2200-601						CHS Art Material & Supplies	124.00
						Total for Invoice Number 2639:	124.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2640	HWMS	Sel. F	06/30/2013	21-130110	10/30/2012	kiln shelves	
1	55-21-2200-601		HWMS Art Marterial & Supplies				49.00
						Total for Invoice Number 2640:	49.00
						Total for Vendor Evans Ceramic Supplies:	1,005.00
FAIREQUI Fairbank Equipment Inc.							
S1720080.001	MT	Sel. F	06/25/2013	8-131414	06/20/2013	spray parts	
1	02-00-2650-615		Repair Parts				73.87
						Total for Invoice Number S1720080.001:	73.87
						Total for Vendor Fairbank Equipment Inc.:	73.87
FARMBRO Farmer Brothers							
58674643	Adm	Sel. F	06/30/2013	0-132316	06/25/2013	Tea, Cappucino, Syrup	
1	03-80-2213-639		Food/Beverage Costs				102.92
						Total for Invoice Number 58674643:	102.92
						Total for Vendor Farmer Brothers:	102.92
FENSDIAN Dianne Fenster							
SINGER PARTY 2013	NES	Sel. F	06/18/2013	3-130149	05/29/2013	Nelson Singer Party Items	
1	02-03-1600-682		Nelson Music Supplies				41.93
						Total for Invoice Number SINGER PARTY 2013:	41.93
						Total for Vendor Dianne Fenster:	41.93
FERGUSO Ferguson Enterprises Inc. #216							
0600838	MT	Sel. F	06/18/2013	8-131371	06/12/2013	tub and tile caulk	
1	02-09-2600-619		Ruth Clark Bldg/Systems				7.86
						Total for Invoice Number 0600838:	7.86
0602631	MT	Sel. F	06/25/2013	8-131429	06/25/2013	toilet and urinal repair kit	
1	02-01-2600-619		CHS Bldg/Systems				43.53
						Total for Invoice Number 0602631:	43.53
						Total for Vendor Ferguson Enterprises Inc. #216:	51.39
FLINSCIE Flinn Scientific Inc							
1652111	CHS	Sel. F	06/18/2013	1-130537	04/22/2013	materials for new AP and IB c	
1	02-01-1600-697		CHS Science				905.07
						Total for Invoice Number 1652111:	905.07
						Total for Vendor Flinn Scientific Inc:	905.07
FLIPGROU The Flippen Group							
34361 6/30/13	Adm	Sel. F	06/25/2013	0-132317	06/25/2013	Payment towards 12/13 invoice	
1	02-00-2210-321		Inservice Training				35,115.82
2	20-00-2200-580		Staff Development & Travel				21,462.98
						Total for Invoice Number 34361 6/30/13:	56,578.80
HOPE GRANT	Adm	Sel. F	06/30/2013	0-130604	09/28/2012	HOPE Grant Behavioral	
1	29-00-2190-619		Supplies & Materials				2,500.00
						Total for Invoice Number HOPE GRANT:	2,500.00
LITERACY FIRST USD	Adm	Sel. F	06/20/2013	0-122839	07/01/2012	My Data First for ECC	
1	47-XX-8000-000		Last Year Encumber				1,360.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number LITERACY FIRST USD 261:	1,360.00
	Total for Vendor The Flippen Group:	60,438.80
FOLESUPP Foley Supply		
PCSL1296589 MT Sel. F	06/25/2013 8-131415 06/20/2013 spark plug, batteries	
1 02-00-2730-615	Repair Parts	13.73
	Total for Invoice Number PCSL1296589:	13.73
PCSL1298892 MT Sel. F	06/25/2013 8-131415 06/20/2013 spark plug, batteries	
1 02-00-2730-615	Repair Parts	610.92
	Total for Invoice Number PCSL1298892:	610.92
	Total for Vendor Foley Supply:	624.65
FOLLETTL Follett Library Resources		
824163-2 CHS Sel. F	06/18/2013 1-130607 05/06/2013 Nonfiction books supporting l	
1 26-00-2200-680	Supplies	475.89
	Total for Invoice Number 824163-2:	475.89
	Total for Vendor Follett Library Resources:	475.89
FORENADI Nadine Foreman		
2012-2013 mileage Adm Sel. F	06/20/2013 0-132289 06/20/2013 mileage	
1 02-00-2510-580	Business Dept Travel	58.58
	Total for Invoice Number 2012-2013 mileage:	58.58
	Total for Vendor Nadine Foreman:	58.58
FORGKIM Kim Forgey		
AUG-FEB MILEAGE Adm Sel. F	06/27/2013 0-132318 06/25/2013 Technology - Mileage	
1 02-00-2500-580	DP Dept Travel Expense	47.30
	Total for Invoice Number AUG-FEB MILEAGE:	47.30
	Total for Vendor Kim Forgey:	47.30
GENEPART General Parts Inc		
1368175 MT Sel. F	06/25/2013 8-131416 06/20/2013 oven timers for rex kitchen	
1 02-04-2600-619	Rex Bldg/Systems	145.85
	Total for Invoice Number 1368175:	145.85
	Total for Vendor General Parts Inc:	145.85
GEORABEL George Abel/ KASCD Treasurer		
060-12-13 HMS Sel. F	06/18/2013 2-130220 05/08/2013 FOCUSING ON COMMON	
1 02-02-1500-580	HMS Staff Travel	135.00
	Total for Invoice Number 060-12-13:	135.00
	Total for Vendor George Abel/ KASCD Treasurer:	135.00
GOPHPER Gopher Performance		
8630948 HMS Sel. F	06/20/2013 2-130202 04/22/2013 WEIGHT ROOM EQUIPMENT	
1 55-02-2200-683	HMS Sports Material & Supplies	576.04
	Total for Invoice Number 8630948:	576.04
8638336 Adm Sel. F	06/20/2013 0-132027 05/16/2013 supplies for 21st CCLC	
1 42-40-2190-619	Supplies	2,056.36
	Total for Invoice Number 8638336:	2,056.36

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
						Total for Vendor Gopher Performance:	2,632.40
GRAINGER Grainger							
9166833278	MT	Sel. F	06/25/2013	8-131430	06/25/2013	reversing contactor for pool	
1 02-01-2600-619						CHS Bldg/Systems	204.75
						Total for Invoice Number 9166833278:	204.75
						Total for Vendor Grainger:	204.75
GRAYELEC Graybar Electric Company, Inc							
966745500	Adm	Sel. F	06/18/2013	0-132261	06/12/2013	Technology - Cable/Wire for S	
1 03-00-1000-736						Technology Equipment	616.53
						Total for Invoice Number 966745500:	616.53
966819255	Adm	Sel. F	06/18/2013	0-132261	06/12/2013	Technology - Cable/Wire for S	
1 03-00-1000-736						Technology Equipment	1,815.87
						Total for Invoice Number 966819255:	1,815.87
966861759	Adm	Sel. F	06/18/2013	0-132261	06/12/2013	Technology - Cable/Wire for S	
1 03-00-1000-736						Technology Equipment	2,427.77
						Total for Invoice Number 966861759:	2,427.77
966861760	Adm	Sel. F	06/18/2013	0-132261	06/12/2013	Technology - Cable/Wire for S	
1 03-00-1000-736						Technology Equipment	3,366.33
						Total for Invoice Number 966861760:	3,366.33
966861761	Adm	Sel. F	06/18/2013	0-132261	06/12/2013	Technology - Cable/Wire for S	
1 03-00-1000-736						Technology Equipment	301.13
						Total for Invoice Number 966861761:	301.13
967035873	Adm	Sel. F	06/27/2013	0-132292	06/20/2013	Technology - Wiring Supplies	
1 03-00-1000-736						Technology Equipment	147.55
						Total for Invoice Number 967035873:	147.55
967064083	Adm	Sel. F	06/27/2013	0-132291	06/20/2013	Technology - Wire for summer	
1 03-00-1000-736						Technology Equipment	429.16
						Total for Invoice Number 967064083:	429.16
9696861758	Adm	Sel. F	06/18/2013	0-132261	06/12/2013	Technology - Cable/Wire for S	
1 03-00-1000-736						Technology Equipment	135.64
						Total for Invoice Number 9696861758:	135.64
						Total for Vendor Graybar Electric Company, Inc:	9,239.98
GRAYTECH Gray Technologies							
SOFTWARE INT DES CHS		Sel. F	06/27/2013	1-130669	06/18/2013	Software for use in Interior	
1 88-00-1900-600						Business & Industry Act	3,495.00
						Total for Invoice Number SOFTWARE INT DES:	3,495.00
						Total for Vendor Gray Technologies:	3,495.00
GUMDBOO Gumdrop Books							
PINV63387	HMS	Sel. F	06/25/2013	2-130245	06/20/2013	BOOKS FOR LIBRARY	
1 02-02-2200-641						Books	508.95
						Total for Invoice Number PINV63387:	508.95
						Total for Vendor Gumdrop Books:	508.95

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
HAJOCORP Hajoca Corporation										
S007726856.00	MT	Sel. F	06/25/2013	8-131431	06/25/2013	oatville urinals/valves, inv.	1	02-06-2600-619	Oatville Bldg/Systems	348.59
						Total for Invoice Number S007726856.00:				348.59
S008051941.001	MT	Sel. F	06/18/2013	8-131372	06/12/2013	themostatic tempering valve-s	1	02-00-2600-619	Service Ctr Building/Systems	564.68
						Total for Invoice Number S008051941.001:				564.68
S008063084.001	MT	Sel. F	06/25/2013	8-131417	06/20/2013	tool for small snake	1	02-00-2630-618	Grounds/Maint Equipment	51.14
						Total for Invoice Number S008063084.001:				51.14
						Total for Vendor Hajoca Corporation:				964.41
HALLJASO Jason Halling										
NEWTON 2013	HMS	Sel. F	06/18/2013	2-130243	06/06/2013	Mileage to League meeting in	1	02-02-1000-519	HMS Athletic/Activity Other Travel	40.70
						Total for Invoice Number NEWTON 2013:				40.70
						Total for Vendor Jason Halling:				40.70
HAMPOILD Hampel Oil Distributors, Inc										
90476287.		Sel. F	06/30/2013		06/30/2013	diesel motor fuel inv 90476287	1	02-00-2710-626	Motor Fuel	9,780.00
						Total for Invoice Number 90476287.:				9,780.00
90476288	MT	Sel. F	06/30/2013	8-131360	06/12/2013	motor fuel	1	02-00-2710-626	Motor Fuel	8,123.92
						Total for Invoice Number 90476288:				8,123.92
						Total for Vendor Hampel Oil Distributors, Inc:				17,903.92
HARBFREI Harbor Freight Tools										
005357	MT	Sel. F	06/18/2013	8-131373	06/12/2013	dolly wheels	1	02-09-2600-619	Ruth Clark Bldg/Systems	27.88
						Total for Invoice Number 005357:				27.88
010962C	MT	Sel. F	06/18/2013	8-131373	06/12/2013	dolly wheels	1	02-09-2600-619	Ruth Clark Bldg/Systems	-27.88
						Total for Invoice Number 010962C:				-27.88
010963	MT	Sel. F	06/18/2013	8-131373	06/12/2013	dolly wheels	1	02-09-2600-619	Ruth Clark Bldg/Systems	25.98
						Total for Invoice Number 010963:				25.98
						Total for Vendor Harbor Freight Tools:				25.98
HARPSAND Sandy Harper										
JUNE 2013	Adm	Sel. F	06/27/2013	0-132347	06/27/2013	June 2013 milage	1	70-02-2333-581	State Mileage Reimbursement	47.30
						Total for Invoice Number JUNE 2013:				47.30
						Total for Vendor Sandy Harper:				47.30
HARRIS Harris Computer Systems										
MN00065452	Adm	Sel. F	06/18/2013	0-132262	06/12/2013	Actvities, Fund Accounting, A	1	02-01-2400-619	CHS Office Supplies	595.62

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							2	02-02-2400-619	HMS Office Supplies	595.62
							3	02-21-2400-619	HWMS Office Supplies	591.50
							4	16-00-2300-701	Administration Equipment	3,816.76
									Total for Invoice Number MN00065452:	5,599.50
									Total for Vendor Harris Computer Systems:	5,599.50
HAYSCOM Haysville Community Library										
HHS Use of Library	Adm	Sel. F	06/20/2013	0-122650	07/01/2012	Support for use by Haysville				
							1	03-XX-8000-000	Prior Year Encumbrance	3,000.00
									Total for Invoice Number HHS Use of Library:	3,000.00
									Total for Vendor Haysville Community Library:	3,000.00
HAYSFOR Haysville Forward Inc.										
USD 261	Adm	Sel. F	06/25/2013	0-132319	06/25/2013	Haysville Forward				
							1	03-00-2510-890	Other Expense	5,000.00
									Total for Invoice Number USD 261:	5,000.00
									Total for Vendor Haysville Forward Inc.:	5,000.00
HAYSTRUE Haysville True Value										
050201-0018	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra				
							6	02-00-2600-610	General Maint Supplies	5.99
									Total for Invoice Number 050201-0018:	5.99
050301-0024	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra				
							6	02-00-2600-610	General Maint Supplies	3.99
									Total for Invoice Number 050301-0024:	3.99
050601-0002	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra				
							1	02-01-2600-619	CHS Bldg/Systems	6.48
									Total for Invoice Number 050601-0002:	6.48
050601-0003	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra				
							6	02-00-2600-610	General Maint Supplies	24.99
									Total for Invoice Number 050601-0003:	24.99
050801-0024	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra				
							2	02-02-2600-619	HMS Bldg/Systems	6.98
									Total for Invoice Number 050801-0024:	6.98
050801-0035	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra				
							7	02-00-2628-618	Central Custodial Supply	105.32
									Total for Invoice Number 050801-0035:	105.32
050801-0040	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra				
							3	02-03-2600-619	Nelson Bldg/Systems	8.98
									Total for Invoice Number 050801-0040:	8.98
050901-0015	MT	Sel. F	06/18/2013	8-131374	06/12/2013	plumbing parts				
							1	42-40-2190-619	Supplies	45.19
									Total for Invoice Number 050901-0015:	45.19
0509010-0027	MT	Sel. F	06/18/2013	8-131374	06/12/2013	plumbing parts				
							1	42-40-2190-619	Supplies	22.99
									Total for Invoice Number 0509010-0027:	22.99

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
051001-0013	MT	Sel. F	06/18/2013	8-131374	06/12/2013	plumbing parts	
1	42-40-2190-619		Supplies				14.28
					Total for Invoice Number 051001-0013:		14.28
051301-0013	MT	Sel. F	06/18/2013	8-131374	06/12/2013	plumbing parts	
1	42-40-2190-619		Supplies				2.99
					Total for Invoice Number 051301-0013:		2.99
051301-0051	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
1	02-01-2600-619		CHS Bldg/Systems				8.78
					Total for Invoice Number 051301-0051:		8.78
051301-0074	MT	Sel. F	06/18/2013	8-131374	06/12/2013	plumbing parts	
1	42-40-2190-619		Supplies				8.16
					Total for Invoice Number 051301-0074:		8.16
051401-0023	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
6	02-00-2600-610		General Maint Supplies				8.58
					Total for Invoice Number 051401-0023:		8.58
051701-0017	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
5	02-00-2600-619		Service Ctr Building/Systems				9.25
					Total for Invoice Number 051701-0017:		9.25
052201-0001	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
6	02-00-2600-610		General Maint Supplies				1.99
					Total for Invoice Number 052201-0001:		1.99
052201-0013	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
6	02-00-2600-610		General Maint Supplies				6.75
					Total for Invoice Number 052201-0013:		6.75
052201-0017	MT	Sel. F	06/18/2013	8-131374	06/12/2013	plumbing parts	
1	42-40-2190-619		Supplies				5.99
					Total for Invoice Number 052201-0017:		5.99
052201-0025	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
2	02-02-2600-619		HMS Bldg/Systems				17.97
					Total for Invoice Number 052201-0025:		17.97
052801-0006	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
4	02-05-2600-619		Freeman Bldg/Systems				21.95
					Total for Invoice Number 052801-0006:		21.95
052901-0001	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
6	02-00-2600-610		General Maint Supplies				21.32
					Total for Invoice Number 052901-0001:		21.32
052901-0057	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
3	02-03-2600-619		Nelson Bldg/Systems				8.99
					Total for Invoice Number 052901-0057:		8.99
053001-0021	MT	Sel. F	06/18/2013	8-131374	06/12/2013	plumbing parts	
1	42-40-2190-619		Supplies				15.07
					Total for Invoice Number 053001-0021:		15.07
053101-0006	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
5	02-00-2600-619		Service Ctr Building/Systems				9.98
					Total for Invoice Number 053101-0006:		9.98
053101-0140	MT	Sel. F	06/18/2013	8-131375	06/12/2013	cable clamps,connectors,p-tra	
6	02-00-2600-610		General Maint Supplies				6.99
					Total for Invoice Number 053101-0140:		6.99
					Total for Vendor Haysville True Value:		399.95
HEARTSPR Heartspring							
6/30/13	Adm	Sel. F	06/26/2013	0-132293	06/20/2013	May 2013 services	
1	70-02-2190-324		Hearing Contracts				5,985.00
					Total for Invoice Number 6/30/13:		5,985.00
					Total for Vendor Heartspring:		5,985.00
HERBDAVI David Herbert							
MAY - JUNE 2013	Adm	Sel. F	06/27/2013	0-132320	06/25/2013	Technology - Mileage	
1	02-00-2500-580		DP Dept Travel Expense				448.25
					Total for Invoice Number MAY - JUNE 2013:		448.25
					Total for Vendor David Herbert:		448.25
HERNHEAT Heather Hernandez							
1185	Adm	Sel. F	06/18/2013	0-132246	06/12/2013	Summer Tech Camp Supplies	
1	03-80-2213-619		Supplies & Materials				189.00
					Total for Invoice Number 1185:		189.00
					Total for Vendor Heather Hernandez:		189.00
HILADAIR Hiland Dairy Company							
1055929	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				330.16
					Total for Invoice Number 1055929:		330.16
1055931	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				159.13
					Total for Invoice Number 1055931:		159.13
1055932	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				384.51
					Total for Invoice Number 1055932:		384.51
1055933	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				617.28
					Total for Invoice Number 1055933:		617.28
1055934	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				358.22
					Total for Invoice Number 1055934:		358.22
1055936	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				199.09
					Total for Invoice Number 1055936:		199.09
1055937	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				371.54

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 1055937:		371.54
1055938	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				450.40
					Total for Invoice Number 1055938:		450.40
1055939	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				397.83
					Total for Invoice Number 1055939:		397.83
1055950	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				331.22
					Total for Invoice Number 1055950:		331.22
1055986	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				105.85
					Total for Invoice Number 1055986:		105.85
1055988	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				556.61
					Total for Invoice Number 1055988:		556.61
1055989	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				159.13
					Total for Invoice Number 1055989:		159.13
1055990	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				317.20
					Total for Invoice Number 1055990:		317.20
1055991	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				158.42
					Total for Invoice Number 1055991:		158.42
1055992	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				132.14
					Total for Invoice Number 1055992:		132.14
1055993	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				198.74
					Total for Invoice Number 1055993:		198.74
1055994	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				198.38
					Total for Invoice Number 1055994:		198.38
1055995	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				92.53
					Total for Invoice Number 1055995:		92.53
1094377	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				79.21
					Total for Invoice Number 1094377:		79.21
1094378	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				79.21
					Total for Invoice Number 1094378:		79.21

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
1094379	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				105.85
				Total for Invoice Number 1094379:			105.85
1094448	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				-12.00
				Total for Invoice Number 1094448:			-12.00
1094449	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				475.55
				Total for Invoice Number 1094449:			475.55
1094450	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				-101.53
				Total for Invoice Number 1094450:			-101.53
1094451	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				136.13
				Total for Invoice Number 1094451:			136.13
1094452	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				-78.34
				Total for Invoice Number 1094452:			-78.34
1094453	Adm	Sel. F	06/27/2013	0-132295	06/20/2013	Food service-milk	
1	90-00-3100-632		Milk				475.45
				Total for Invoice Number 1094453:			475.45
1094458	Adm	Sel. F	06/30/2013	0-132321	06/25/2013	Food service-milk	
1	90-00-3100-632		Milk				271.28
				Total for Invoice Number 1094458:			271.28
1094459	Adm	Sel. F	06/30/2013	0-132321	06/25/2013	Food service-milk	
1	90-00-3100-632		Milk				145.13
				Total for Invoice Number 1094459:			145.13
1094509	Adm	Sel. F	06/30/2013	0-132321	06/25/2013	Food service-milk	
1	90-00-3100-632		Milk				135.82
				Total for Invoice Number 1094509:			135.82
1094510	Adm	Sel. F	06/30/2013	0-132321	06/25/2013	Food service-milk	
1	90-00-3100-632		Milk				382.24
				Total for Invoice Number 1094510:			382.24
9015852	Adm	Sel. F	06/27/2013	0-132294	06/20/2013	Food sevice-milk	
1	90-00-3100-631		Food				322.59
				Total for Invoice Number 9015852:			322.59
				Total for Vendor Hiland Dairy Company:			7,934.97
HIRERIGH HireRight Solutions Inc							
233802	MT	Sel. F	06/25/2013	8-131418	06/20/2013	background check	
1	02-00-2710-890		Safety/Training Expense				23.61
				Total for Invoice Number 233802:			23.61
				Total for Vendor HireRight Solutions Inc:			23.61
HOBACOR Hobart Corp							

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
60453792	MT	Sel. F	06/25/2013	8-131432	06/25/2013	door catch for kitchen	
1	02-04-2600-619		Rex Bldg/Systems				48.70
					Total for Invoice Number 60453792:		48.70
					Total for Vendor Hobart Corp:		48.70
HOMELAN Homeland Stores							
052201-0001	Adm	Sel. F	06/18/2013	0-132138	06/03/2013	Poly Y Connector	
1	70-08-1004-610		Consumable Supplies				1.99
					Total for Invoice Number 052201-0001:		1.99
258731	HWMS	Sel. F	06/25/2013	21-130253	05/06/2013	food for labs	
1	55-21-2200-602		HWMS Home Ec Material & Supplies				132.50
					Total for Invoice Number 258731:		132.50
274065	HWMS	Sel. F	06/25/2013	21-130254	05/06/2013	food for cooking labs	
1	55-21-2200-602		HWMS Home Ec Material & Supplies				159.17
					Total for Invoice Number 274065:		159.17
286115	Adm	Sel. F	06/25/2013	0-132296	06/20/2013	Food service-ksde mang.	
1	90-00-3100-631		Food				118.32
					Total for Invoice Number 286115:		118.32
286132	Adm	Sel. F	06/25/2013	0-132247	06/12/2013	smore items for Summer Tech	
1	03-80-2213-639		Food/Beverage Costs				29.71
					Total for Invoice Number 286132:		29.71
286136	Adm	Sel. F	06/25/2013	0-132296	06/20/2013	Food service-ksde mang.	
1	90-00-3100-631		Food				32.39
					Total for Invoice Number 286136:		32.39
					Total for Vendor Homeland Stores:		474.08
HOWEGIN Ginger Howes							
HUTCH TRAVEL	Adm	Sel. F	06/27/2013	0-132348	06/27/2013	travel to Hutch for training	
1	70-02-2152-588		Staff Travel/Per Diem				306.35
					Total for Invoice Number HUTCH TRAVEL:		306.35
					Total for Vendor Ginger Howes:		306.35
HUBEINC Huber Inc							
022905B	MT	Sel. F	06/18/2013	8-131376	06/12/2013	stripping shoes,finish pads,d	
1	02-01-2600-618		CHS Custodial Supplies				219.30
					Total for Invoice Number 022905B:		219.30
023029A	MT	Sel. F	06/25/2013	8-131419	06/20/2013	workout,scrub sponges,vac	
4	02-06-2600-618		Oatville Custodial Supplies				37.50
					Total for Invoice Number 023029A:		37.50
023207A	MT	Sel. F	06/18/2013	8-131376	06/12/2013	stripping shoes,finish pads,d	
2	03-08-2600-618		Alt HS Custodial Supplies				36.00
					Total for Invoice Number 023207A:		36.00
023253C	MT	Sel. F	06/18/2013	8-131376	06/12/2013	stripping shoes,finish pads,d	
1	02-01-2600-618		CHS Custodial Supplies				539.40
					Total for Invoice Number 023253C:		539.40
023749C	MT	Sel. F	06/18/2013	8-131376	06/12/2013	stripping shoes,finish pads,d	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
2	03-08-2600-618		Alt HS Custodial Supplies	29.99
			Total for Invoice Number 023749C:	29.99
023749D	MT	Sel. F	06/25/2013 8-131419 06/20/2013 workout,scrub sponges,vac	
2	03-08-2600-618		Alt HS Custodial Supplies	87.50
			Total for Invoice Number 023749D:	87.50
023844B	MT	Sel. F	06/18/2013 8-131376 06/12/2013 stripping shoes,finish pads,d	
4	02-03-2600-618		Nelson Custodial Supplies	72.00
			Total for Invoice Number 023844B:	72.00
023846B	MT	Sel. F	06/18/2013 8-131376 06/12/2013 stripping shoes,finish pads,d	
3	02-21-2600-618		HWMS Custodial Supplies	40.00
			Total for Invoice Number 023846B:	40.00
024035A	MT	Sel. F	06/18/2013 8-131376 06/12/2013 stripping shoes,finish pads,d	
5	02-37-2600-618		Prairie Custodial	25.00
			Total for Invoice Number 024035A:	25.00
024036A	MT	Sel. F	06/18/2013 8-131376 06/12/2013 stripping shoes,finish pads,d	
6	70-08-2600-618		Tri City Custodial	6.80
			Total for Invoice Number 024036A:	6.80
024527	MT	Sel. F	06/18/2013 8-131376 06/12/2013 stripping shoes,finish pads,d	
1	02-01-2600-618		CHS Custodial Supplies	79.74
			Total for Invoice Number 024527:	79.74
024604	MT	Sel. F	06/25/2013 8-131419 06/20/2013 workout,scrub sponges,vac	
3	02-05-2600-618		Freeman Custodial Supplies	399.00
			Total for Invoice Number 024604:	399.00
024674	MT	Sel. F	06/25/2013 8-131419 06/20/2013 workout,scrub sponges,vac	
5	02-00-2628-618		Central Custodial Supply	193.80
			Total for Invoice Number 024674:	193.80
024675	MT	Sel. F	06/25/2013 8-131419 06/20/2013 workout,scrub sponges,vac	
1	02-01-2600-618		CHS Custodial Supplies	43.50
			Total for Invoice Number 024675:	43.50
024676	MT	Sel. F	06/25/2013 8-131419 06/20/2013 workout,scrub sponges,vac	
1	02-01-2600-618		CHS Custodial Supplies	28.75
			Total for Invoice Number 024676:	28.75
			Total for Vendor Huber Inc:	1,838.28
IMPAED	Impact Ed Software & Consulting			
1085	Adm	Sel. F	06/30/2013 0-132349 06/27/2013 Facilitator Fee for Docucam W	
1	03-80-2213-330		Training & Development	750.00
			Total for Invoice Number 1085:	750.00
			Total for Vendor Impact Ed Software & Consulting:	750.00
INFINITE	Infinitec - Kansas Coalition			
KSTW33/34	Adm	Sel. F	06/18/2013 0-132221 06/06/2013 Materials for Nov. 6 Math Str	
1	03-80-2213-330		Training & Development	100.00
			Total for Invoice Number KSTW33/34:	100.00
KSTW33/KSTW34	Adm	Sel. F	06/18/2013 0-132248 06/12/2013 10 Reg Ed Teachers Materials	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	1 03-80-2213-330 Training & Development	100.00
	Total for Invoice Number KSTW33/KSTW34:	100.00
	Total for Vendor Infinitec - Kansas Coalition:	200.00
INTRCARD Intrust Card Center		
B CEZAR JUNE 2013 Adm Sel. F	06/30/2013 0-132353 06/27/2013 office lunch	
1 70-02-2333-610	Consumable Supplies	60.70
	Total for Invoice Number B CEZAR JUNE 2013:	60.70
B HOWARD 2013 RES Sel. F	06/30/2013 4-130106 06/05/2013 staff luncheon	
1 02-04-2401-619	Rex Lifetouch Rebate	325.56
	Total for Invoice Number B HOWARD 2013:	325.56
D COLEMAN JUNE Adm Sel. F	06/30/2013 0-132351 06/27/2013 Conference fees for BOE	
1 02-00-2310-810	BOE Dues Fees & Expenses	80.00
	Total for Invoice Number D COLEMAN JUNE 2013:	80.00
D HERBERT JUNE Adm Sel. F	06/30/2013 0-132355 06/27/2013 Technology - Equipment/Suppli	
1 03-00-1000-736	Technology Equipment	221.45
	Total for Invoice Number D HERBERT JUNE 2013:	221.45
G LATTA JUNE 2013 Adm Sel. F	06/30/2013 0-132352 06/27/2013 food for psych meeting and ES	
1 70-02-2140-610	Consumable Supplies	55.72
2 70-01-1012-610	Consumable Supplies	42.00
	Total for Invoice Number G LATTA JUNE 2013:	97.72
G LEE JUNE 2013 Adm Sel. F	06/30/2013 0-132322 06/25/2013 Food service-KDSE Meeting	
1 90-00-3100-619	Office Supplies	151.30
	Total for Invoice Number G LEE JUNE 2013:	151.30
GLOVER JUNE 2013 HMS Sel. F	06/30/2013 2-130233 05/29/2013 2 BALLOON BOQUETS FOR	
1 02-02-1600-619	HMS General Instructional	23.39
	Total for Invoice Number GLOVER JUNE 2013:	23.39
J BURKE JUNE 2013 Adm Sel. F	06/30/2013 0-132350 06/27/2013 Books for Staff Development	
1 26-00-2200-680	Supplies	128.98
	Total for Invoice Number J BURKE JUNE 2013:	128.98
J HALLING JUNE 2013 HMS Sel. F	06/30/2013 2-130244 06/06/2013 PIONEER LEAGUE	
1 02-02-1000-519	HMS Athletic/Activity Other Travel	11.46
	Total for Invoice Number J HALLING JUNE 2013:	11.46
J SOUPENE JUNE Adm Sel. F	06/30/2013 0-132355 06/27/2013 Technology - Equipment/Suppli	
1 03-00-1000-736	Technology Equipment	20,173.29
	Total for Invoice Number J SOUPENE JUNE 2013:	20,173.29
K FORGEY JUNE 2013 Adm Sel. F	06/30/2013 0-132355 06/27/2013 Technology - Equipment/Suppli	
1 03-00-1000-736	Technology Equipment	188.92
	Total for Invoice Number K FORGEY JUNE 2013:	188.92
K WATERS JUNE Adm Sel. F	06/26/2013 0-132276 06/18/2013 HOPE Supplies Academic,	
1 29-00-2190-619	Supplies & Materials	13,730.36
2 29-40-2190-619	Supplies	15,083.16
	Total for Invoice Number K WATERS JUNE 2013:	28,813.52
KWATERS JUNE 2013 Adm Sel. F	06/26/2013 0-132324 06/25/2013 HOPE Supplies	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	29-00-2190-619		Supplies & Materials				3,896.22
			Total for Invoice Number KWATERS JUNE 2013:				3,896.22
L LONG 2013	Adm	Sel. F	06/30/2013	0-132282	06/19/2013	Homeless supplies	
1	39-00-1000-619		Supplies & Materials				4,210.37
			Total for Invoice Number L LONG 2013:				4,210.37
M CLAGG JUNE 2013	Adm	Sel. F	06/30/2013	0-132323	06/25/2013	Gallup Education Conference	
1	02-00-2211-819		Recruiting Expense				395.00
			Total for Invoice Number M CLAGG JUNE 2013:				395.00
M MITCHENER 2013	NES	Sel. F	06/30/2013	3-130144	05/22/2013	Science Medals	
1	02-03-2401-619		Nelson Lifetouch Rebate				109.00
			Total for Invoice Number M MITCHENER 2013:				109.00
S HARPER JUNE 2013	Adm	Sel. F	06/30/2013	0-132354	06/27/2013	books	
1	70-02-2140-640		Book & Periodicals				49.02
2	70-01-1007-640		Book & Periodicals				224.77
			Total for Invoice Number S HARPER JUNE 2013:				273.79
			Total for Vendor Intrust Card Center:				59,160.67
INTUIT	Intuit Educational Program INC						
CAMPUS USD 261	CHS	Sel. F	06/30/2013	1-130649	05/29/2013	Quick Books--Carl Perkins 201	
1	88-00-1900-500		Professional Devel Act				460.00
			Total for Invoice Number CAMPUS USD 261:				460.00
			Total for Vendor Intuit Educational Program INC:				460.00
JANELLE	Janelle Publications						
89158	ECC	Sel. F	06/30/2013	7-120101	07/01/2012	trikes, balls, paint, games,	
1	47-XX-8000-000		Last Year Encumber				75.38
2	16-XX-8000-000		Prior Year Encumbrance				7.12
			Total for Invoice Number 89158:				82.50
			Total for Vendor Janelle Publications:				82.50
JDGRAPHI	Johnny L. Mishler DBA J.D. Graphics						
3241	Adm	Sel. F	06/27/2013	0-132325	06/25/2013	envelopes	
1	02-00-2510-619		Business Dept Supplies				85.50
			Total for Invoice Number 3241:				85.50
			Total for Vendor Johnny L. Mishler DBA J.D. Graphics:				85.50
JOSTEN02	Jostens Inc						
909769	HWMS	Sel. F	06/18/2013	21-130282	06/03/2013	2012-2013 Final Yearbook	
1	55-21-2200-685		HWMS Yearbook				2,803.09
			Total for Invoice Number 909769:				2,803.09
			Total for Vendor Jostens Inc:				2,803.09
KACTE	K-ACTE						
SUMMER	CHS	Sel. F	06/26/2013	1-130670	06/18/2013	K-ACTE Summer Conference	
1	88-00-1900-600		Business & Industry Act				468.00
			Total for Invoice Number SUMMER CONFERENCE:				468.00
			Total for Vendor K-ACTE:				468.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
KANEMARK Mark Kane										
JUNE 2013	Adm	Sel. F	06/27/2013	0-132326	06/25/2013	Technology - Mileage	1	02-00-2500-580	DP Dept Travel Expense	25.30
						Total for Invoice Number JUNE 2013:				25.30
						Total for Vendor Mark Kane:				25.30
KANSBAND Kansas Bandmasters Association										
JIM MAXWELL	HWMS	Sel. F	06/18/2013	21-130283	06/03/2013	band conference registration	1	02-21-1500-580	HWMS Staff Travel	85.00
						Total for Invoice Number JIM MAXWELL:				85.00
						Total for Vendor Kansas Bandmasters Association:				85.00
KANSENRI Kansas Enrichment Network										
Hope After School	Adm	Sel. F	06/26/2013	0-131416	02/12/2013	HOPE After School State	1	29-00-2190-581	Staff Development	30.00
						Total for Invoice Number Hope After School:				30.00
Hope After School Conf	Adm	Sel. F	06/26/2013	0-131417	02/12/2013	HOPE After School State	1	29-00-2190-581	Staff Development	30.00
						Total for Invoice Number Hope After School Conf:				30.00
						Total for Vendor Kansas Enrichment Network:				60.00
KANSFILT Kansas Filtration, LLC										
2410	MT	Sel. F	06/18/2013	8-131379	06/12/2013	20x25x1 Merv 8 pleat filters	1	02-00-2600-619	Service Ctr Building/Systems	493.20
						Total for Invoice Number 2410:				493.20
						Total for Vendor Kansas Filtration, LLC:				493.20
KANSFIRE Kansas Fire Equipment Co Inc										
0370792	MT	Sel. F	06/18/2013	8-131380	06/12/2013	Prairie & HWMS 6 mos. fire sy	1	02-00-2600-490	Maint Dept Contracted Expense	88.50
						Total for Invoice Number 0370792:				88.50
0370793	MT	Sel. F	06/18/2013	8-131380	06/12/2013	Prairie & HWMS 6 mos. fire sy	1	02-00-2600-490	Maint Dept Contracted Expense	101.90
						Total for Invoice Number 0370793:				101.90
						Total for Vendor Kansas Fire Equipment Co Inc:				190.40
KANSTRUC Kansas Truck Equipment Co Inc										
01036	MT	Sel. F	06/25/2013	8-131420	06/20/2013	bus-rep.shaft u joints, parts	1	02-00-2730-490	Contracted Bus Repairs	342.01
						Total for Invoice Number 01036:				342.01
033242	Adm	Sel. F	06/30/2013	0-132272	06/18/2013	Two Blue Bird Buses	1	02-00-2710-730	Bus Purchases	121,672.00
						Total for Invoice Number 033242:				121,672.00
160783	MT	Sel. F	06/25/2013	8-131420	06/20/2013	bus-rep.shaft u joints, parts	2	02-00-2730-615	Repair Parts	265.00
						Total for Invoice Number 160783:				265.00
161057/160983	MT	Sel. F	06/25/2013	8-131433	06/25/2013	mirror bases & exhaust pipe w	1	02-00-2730-615	Repair Parts	37.92

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number 161057/160983:	37.92
	Total for Vendor Kansas Truck Equipment Co Inc:	122,316.93
KANTECH Kan-Tech, Inc.		
114103 MT Sel. F	06/18/2013 8-131381 06/12/2013 May service and chemicals	
1 02-00-2600-490	Maint Dept Contracted Expense	383.00
	Total for Invoice Number 114103:	383.00
	Total for Vendor Kan-Tech, Inc.:	383.00
KANTRUCE Kansas Truck Center		
539891E MT Sel. F	06/25/2013 8-131421 06/20/2013 drain kit	
1 02-00-2730-615	Repair Parts	18.86
	Total for Invoice Number 539891E:	18.86
	Total for Vendor Kansas Truck Center:	18.86
KELLJOSH Josh Kelly		
March 2012 mileage Sel. F	06/24/2013 0-121990 06/24/2013 March 2012 mileage	
1 70-08-1004-588	Staff Travel/Per Diem	7.14
	Total for Invoice Number March 2012 mileage:	7.14
	Total for Vendor Josh Kelly:	7.14
KENNKELL Kelly Kennedy		
JUNE 2013 Adm Sel. F	06/27/2013 0-132327 06/25/2013 Technology - Mileage	
1 02-00-2500-580	DP Dept Travel Expense	50.60
	Total for Invoice Number JUNE 2013:	50.60
	Total for Vendor Kelly Kennedy:	50.60
KEYSLEAR Keystone Learning Services		
003923 Adm Sel. F	06/27/2013 0-132357 06/27/2013 supplemental contract billing	
1 70-02-2190-324	Hearing Contracts	1,721.14
	Total for Invoice Number 003923:	1,721.14
	Total for Vendor Keystone Learning Services:	1,721.14
KFHAM KFH - AM/FM, LLC		
105917-5 Adm Sel. F	06/18/2013 0-132250 06/12/2013 Sports Radio KFH May 2013	
1 02-00-2310-895	Public Relations	500.00
	Total for Invoice Number 105917-5:	500.00
	Total for Vendor KFH - AM/FM, LLC:	500.00
KNOWMAT Knowledge Matters, Inc.		
LICENSE CHS Sel. F	06/26/2013 1-130671 06/18/2013 Site License-Virtual Business	
1 88-00-1900-600	Business & Industry Act	1,495.00
	Total for Invoice Number LICENSE KMI-VBH10-U:	1,495.00
	Total for Vendor Knowledge Matters, Inc.:	1,495.00
KSASSOC Kansas Assoc Of School Boards		
2213 Adm Sel. F	06/18/2013 0-132230 06/06/2013 Legal Services - Donna	
1 02-00-2310-335	Legal Services	637.50
	Total for Invoice Number 2213:	637.50

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Vendor Kansas Assoc Of School Boards:		637.50
KSHSAA KSHSAA							
KSHSAA DUES	Adm	Sel. F	06/27/2013	0-132358	06/27/2013	Dues	
1	02-00-1000-529		KSHSAA Dues & Insurance				6,866.52
					Total for Invoice Number KSHSAA DUES 2013-2014:		6,866.52
					Total for Vendor KSHSAA:		6,866.52
LAKELEAR Lakeshore Learning Materials							
4340210613	ECC	Sel. F	06/26/2013	7-130121	06/06/2013	ECC Teacher Supplies	
1	47-07-1000-619		Supplies				4,055.33
					Total for Invoice Number 4340210613:		4,055.33
7-120101	ECC	Sel. F	06/30/2013	7-120101	07/01/2012	trikes, balls, paint, games,	
1	47-XX-8000-000		Last Year Encumber				131.26
2	16-XX-8000-000		Prior Year Encumbrance				12.39
					Total for Invoice Number 7-120101:		143.65
					Total for Vendor Lakeshore Learning Materials:		4,198.98
LEARZONE Learning Zone Xpress							
289781	CHS	Sel. F	06/26/2013	1-130672	06/18/2013	Classroom Software	
1	88-00-1900-200		Academic, Voca, & Tech Act				474.88
					Total for Invoice Number 289781:		474.88
					Total for Vendor Learning Zone Xpress:		474.88
LEWISTRE Lewis Street Glass Co Inc							
I010182	MT	Sel. F	06/18/2013	8-131382	06/12/2013	Misco diamond wire glass repl	
1	02-01-2600-470		CHS Contracted Repairs				170.00
					Total for Invoice Number I010182:		170.00
					Total for Vendor Lewis Street Glass Co Inc:		170.00
LITECATA Literacy First / Catapult Learning LLC							
J HALLING/L	Adm	Sel. F	06/18/2013	0-132197	06/05/2013	Leadership Conf. Registration	
1	02-01-1500-580		CHS Staff Travel				400.00
2	02-02-2400-580		HMS Adm Travel Expense				400.00
					Total for Invoice Number J HALLING/L WEHKAMP:		800.00
					Total for Vendor Literacy First / Catapult Learning LLC:		800.00
LONGBRET Bret Long							
REISSUE LOST		Sel. F	06/30/2013	0-132231	07/02/2013	MILEAGE APRIL-MAY 2013	
1	02-00-2500-580		DP Dept Travel Expense				411.95
					Total for Invoice Number REISSUE LOST CHECK:		411.95
					Total for Vendor Bret Long:		411.95
LOUSSPOR Lou's Sporting Goods Wichita							
VVM741602-AX04	HMS	Sel. F	06/18/2013	2-130207	04/22/2013	ATHLETIC EQUIPMENT -	
1	55-02-2200-683		HMS Sports Material & Supplies				405.60
					Total for Invoice Number VVM741602-AX04:		405.60
VVM741603-AE08	HMS	Sel. F	06/18/2013	2-130208	04/22/2013	FOOTBALL EQUIPMENT	
1	55-02-2200-683		HMS Sports Material & Supplies				1,181.65

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number VVM741603-AE08:	1,181.65
						Total for Vendor Lou's Sporting Goods Wichita:	1,587.25
LOWE'SHO Lowe's							
02057/11867	MT	Sel. F	06/25/2013	8-131340	06/03/2013	Prairie-latch for restroom, p	
2 02-00-2600-610						General Maint Supplies	812.24
						Total for Invoice Number 02057/11867:	812.24
02576	MT	Sel. F	06/25/2013	8-131435	06/25/2013	wiping cloths for painters,ta	
1 02-00-2600-610						General Maint Supplies	34.14
						Total for Invoice Number 02576:	34.14
04476/10633	MT	Sel. F	06/25/2013	8-131388	06/12/2013	hms-elec supp, paint for vari	
1 02-02-2600-619						HMS Bldg/Systems	33.02
2 02-00-2600-610						General Maint Supplies	340.63
						Total for Invoice Number 04476/10633:	373.65
06570	MT	Sel. F	06/25/2013	8-131434	06/25/2013	poly line, parts for freeman	
3 02-00-2600-610						General Maint Supplies	130.15
4 02-01-2600-619						CHS Bldg/Systems	12.00
						Total for Invoice Number 06570:	142.15
07310/06442/09184	MT	Sel. F	06/25/2013	8-131387	06/12/2013	paint,anchors/screws,knee pad	
1 02-00-2600-610						General Maint Supplies	827.94
2 03-08-2600-619						Alt HS Bldg/Systems	66.02
3 02-05-2600-619						Freeman Bldg/Systems	18.96
4 02-00-2628-613						Heating & Air Supplies	27.53
5 90-00-3100-700						Equipment	32.24
						Total for Invoice Number 07310/06442/09184:	972.69
07311	MT	Sel. F	06/25/2013	8-131386	06/12/2013	wood to cover wall between wa	
1 42-40-2190-619						Supplies	46.74
						Total for Invoice Number 07311:	46.74
08015	MT	Sel. F	06/25/2013	8-131341	06/03/2013	batteries & tax credit	
1 02-00-2600-610						General Maint Supplies	32.71
						Total for Invoice Number 08015:	32.71
09690	MT	Sel. F	06/25/2013	8-131434	06/25/2013	poly line, parts for freeman	
1 02-00-2628-611						Electrical Supplies	35.76
						Total for Invoice Number 09690:	35.76
10203/06521/02536	MT	Sel. F	06/25/2013	8-131384	06/12/2013	shims, paint for district wid	
1 02-00-2600-610						General Maint Supplies	160.25
2 70-08-2600-619						Tri City Bldg/Systems	3.88
						Total for Invoice Number 10203/06521/02536:	164.13
10384	MT	Sel. F	06/25/2013	8-131434	06/25/2013	poly line, parts for freeman	
2 02-05-2600-619						Freeman Bldg/Systems	55.21
						Total for Invoice Number 10384:	55.21
10423/14608	MT	Sel. F	06/25/2013	8-131297	05/22/2013	drill bits, parts for air com	
1 02-00-2600-610						General Maint Supplies	57.31
						Total for Invoice Number 10423/14608:	57.31
10617	MT	Sel. F	06/25/2013	8-131340	06/03/2013	Prairie-latch for restroom, p	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-37-2600-619	Prairie Bldg/Systems	58.05
						Total for Invoice Number 10617:				58.05
14022	MT	Sel. F	06/25/2013	8-131342	06/03/2013	hardware to repair vent				
							1	02-06-2600-619	Oatville Bldg/Systems	5.64
						Total for Invoice Number 14022:				5.64
15234	MT	Sel. F	06/25/2013	8-131435	06/25/2013	wiping cloths for painters,ta				
							2	02-00-2628-611	Electrical Supplies	22.68
						Total for Invoice Number 15234:				22.68
2084	MT	Sel. F	06/25/2013	8-131359	06/06/2013	Rm 10-2 shelves & 1 platform,				
							1	16-09-1000-739	Ruth Clark Site Level Capital Outla	327.64
						Total for Invoice Number 2084:				327.64
5478	MT	Sel. F	06/25/2013	8-131422	06/20/2013	oak cove,qtr round - for new				
							1	02-05-2600-619	Freeman Bldg/Systems	12.48
						Total for Invoice Number 5478:				12.48
6531	MT	Sel. F	06/25/2013	8-131383	06/12/2013	paint brushes and wall anchor				
							1	02-00-2600-610	General Maint Supplies	44.11
						Total for Invoice Number 6531:				44.11
						Total for Vendor Lowe's:				3,197.33
MARICOUN Marion County Special Education										
JAN-MAY SERVICES	Adm	Sel. F	06/26/2013	0-132297	06/20/2013	Jan-May 2013 services and				
							1	70-02-2190-324	Hearing Contracts	4,713.51
						Total for Invoice Number JAN-MAY SERVICES:				4,713.51
						Total for Vendor Marion County Special Education Coop #617:				4,713.51
MAXIOUTD Maximum Outdoor Equipment &										
52771	MT	Sel. F	06/18/2013	8-131390	06/12/2013	tire tubes				
							1	02-00-2650-615	Repair Parts	8.82
						Total for Invoice Number 52771:				8.82
53469	MT	Sel. F	06/18/2013	8-131391	06/12/2013	orchard lopper,folding saw cu				
							1	02-00-2630-618	Grounds/Maint Equipment	224.53
						Total for Invoice Number 53469:				224.53
						Total for Vendor Maximum Outdoor Equipment & Service:				233.35
MAXWJIM Jim Maxwell										
MILEAGE 2013	HWMS	Sel. F	06/18/2013	21-130284	06/03/2013	mileage				
							1	02-00-1100-582	Itinerant Reg Ed Teacher Mileage	335.50
						Total for Invoice Number MILEAGE 2013:				335.50
						Total for Vendor Jim Maxwell:				335.50
MCKEFOO McKee Foods Corporation										
136623411	Adm	Sel. F	06/25/2013	0-132298	06/20/2013	Food service-breakfast items				
							1	90-00-3100-631	Food	22.80
						Total for Invoice Number 136623411:				22.80
						Total for Vendor McKee Foods Corporation:				22.80
MCKEOLIS Lisa McKeown										

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
MANDT TRAINING	Adm	Sel. F	06/27/2013	0-132359	06/27/2013	meals during Mandt training	
1	70-01-1007-588		Staff Travel/Per Diem				49.44
					Total for Invoice Number MANDT TRAINING:		49.44
					Total for Vendor Lisa McKeown:		49.44
MFATHLET M-F Athletic							
1670771-00	HMS	Sel. F	06/18/2013	2-130212	04/25/2013	TRACK EQUIPMENT	
1	55-02-2200-683		HMS Sports Material & Supplies				224.95
					Total for Invoice Number 1670771-00:		224.95
1670771-01	HMS	Sel. F	06/18/2013	2-130212	04/25/2013	TRACK EQUIPMENT	
1	55-02-2200-683		HMS Sports Material & Supplies				1,518.00
					Total for Invoice Number 1670771-01:		1,518.00
1670771-02	HMS	Sel. F	06/19/2013	2-130212	04/25/2013	TRACK EQUIPMENT	
1	55-02-2200-683		HMS Sports Material & Supplies				207.85
					Total for Invoice Number 1670771-02:		207.85
					Total for Vendor M-F Athletic:		1,950.80
MICHCATH Cathy Michael							
BULLYING	NES	Sel. F	06/18/2013	3-130150	05/29/2013	I Care Cat and Bullying Manua	
1	02-03-1050-619		PBIS Bldg Supplies & Activities				73.90
					Total for Invoice Number BULLYING MATERIALS:		73.90
					Total for Vendor Cathy Michael:		73.90
MURDELEC Murdock Electric & Supply							
187290-00	MT	Sel. F	06/18/2013	8-131393	06/12/2013	v-belts	
1	02-00-2600-619		Service Ctr Building/Systems				62.40
					Total for Invoice Number 187290-00:		62.40
187762-00	MT	Sel. F	06/18/2013	8-131392	06/12/2013	repair parts for chs pool cov	
1	02-01-2600-619		CHS Bldg/Systems				31.18
					Total for Invoice Number 187762-00:		31.18
					Total for Vendor Murdock Electric & Supply:		93.58
NASCO N A S C O							
P788022	CHS	Sel. F	06/26/2013	1-130674	06/18/2013	Career Decisions CD Building	
1	88-00-1900-600		Business & Industry Act				279.64
					Total for Invoice Number P788022:		279.64
					Total for Vendor N A S C O:		279.64
NATIEDU1 National Education for the							
259368	ECC	Sel. F	06/26/2013	7-130122	06/06/2013	ECC Teacher Training	
1	47-07-1000-619		Supplies				472.75
					Total for Invoice Number 259368:		472.75
					Total for Vendor National Education for the:		472.75
NATIMATH National Math & Science Initiative							
SHAWN MOUNT	CHS	Sel. F	06/30/2013	1-130664	06/03/2013	AP Chemistry Registration- Sh	
1	02-01-1500-580		CHS Staff Travel				500.00
					Total for Invoice Number SHAWN MOUNT:		500.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
				Total for Vendor National Math & Science Initiative:	500.00
NATISEAT National Seating & Mobility, Inc.					
058-722767 Adm Sel. F	06/30/2013	0-131515	03/01/2013	Wheel chair, Campus student	
1 70-01-1006-610				Consumable Supplies	1,758.18
				Total for Invoice Number 058-722767:	1,758.18
				Total for Vendor National Seating & Mobility, Inc.:	1,758.18
NEOFUNDs Neofunds by Neopost					
6/12/13 Adm Sel. F	06/25/2013	0-132328	06/25/2013	Postage for District	
1 02-00-2305-531				Postage	6,149.06
				Total for Invoice Number 6/12/13:	6,149.06
				Total for Vendor Neofunds by Neopost:	6,149.06
OFFICONF Office of University Conferences					
M PARKER/C STONE Adm Sel. F	06/18/2013	0-131967	05/08/2013	School Nurse Conference July	
1 02-00-2130-619				Health Supplies	450.00
				Total for Invoice Number M PARKER/C STONE:	450.00
				Total for Vendor Office of University Conferences:	450.00
OFFIDEPO Office Depot					
1575703924 Adm Sel. F	06/25/2013	0-132008	05/15/2013	Technology - File Folder Labe	
1 02-00-2500-619				DP Dept Supplies	11.09
				Total for Invoice Number 1575703924:	11.09
654597540001 Adm Sel. F	06/25/2013	0-132336	06/25/2013	Returned 3x4 bulletin board (	
1 02-37-1600-619				Prairie Instructional Supplies	-48.19
				Total for Invoice Number 654597540001:	-48.19
662228793 HWMS Sel. F	06/25/2013	21-130273	05/22/2013	Ink, Chair Mat, Drawer Organi	
1 02-21-2130-619				HWMS Health Supplies	128.88
				Total for Invoice Number 662228793:	128.88
				Total for Vendor Office Depot:	91.78
OHIOOPTO Ohio Optometric Association					
58837 ECC Sel. F	06/26/2013	7-130088	03/27/2013	infant visual stimulator card	
1 57-00-2101-619				Consumable Supplies	38.00
				Total for Invoice Number 58837:	38.00
				Total for Vendor Ohio Optometric Association:	38.00
OMNIGRAP Omnigraphics					
11004064-3182 Sel. F	06/20/2013	1-130418	06/20/2013	Defining Moments-World War 1	
1 02-01-2200-641				Books	52.53
				Total for Invoice Number 11004064-3182:	52.53
				Total for Vendor Omnigraphics:	52.53
PERFSEAL Perfect Seal Laboratories					
114784 Adm Sel. F	06/27/2013	0-132361	06/27/2013	full shell-G. Gallardo	
1 70-02-2153-610				Consumable Supplies	39.00
				Total for Invoice Number 114784:	39.00
				Total for Vendor Perfect Seal Laboratories:	39.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
PERMBOU Perma-Bound Books							
151912-00	NES	Sel. F	06/26/2013	3-130112	02/12/2013	Books for the Library	
1						02-03-2200-641 Books	2,590.70
						Total for Invoice Number 151912-00:	2,590.70
1519120-02	NES	Sel. F	06/26/2013	3-130112	02/12/2013	Books for the Library	
1						02-03-2200-641 Books	56.46
						Total for Invoice Number 1519120-02:	56.46
1533005-02	HMS	Sel. F	06/18/2013	2-130213	04/25/2013	common core selections/ high-	
1						02-02-2200-641 Books	123.45
2						02-02-2200-653 Software	3.55
						Total for Invoice Number 1533005-02:	127.00
						Total for Vendor Perma-Bound Books:	2,774.16
PETTADMI USD 261-Admin Bldg							
VENDING MACHINE	Adm	Sel. F	06/18/2013	0-132277	06/18/2013	coins for vending machines 21	
2						42-40-2190-619 Supplies	270.00
						Total for Invoice Number VENDING MACHINE:	270.00
						Total for Vendor USD 261-Admin Bldg:	270.00
PETTMIDD Haysville Middle School							
PLANET SUB	HMS	Sel. F	06/26/2013	2-130215	04/25/2013	Planet Sub lunches for zoo tr	
1						02-02-1001-350 Natural Helpers Club Training	138.00
						Total for Invoice Number PLANET SUB:	138.00
ZOO	HMS	Sel. F	06/26/2013	2-130214	04/25/2013	Admission fee for zoo	
1						02-02-1001-320 Natural Helpers Pkg Program	99.75
						Total for Invoice Number ZOO:	99.75
						Total for Vendor Haysville Middle School:	237.75
PITSCO Pitsco, Inc							
525724-1	CHS	Sel. F	06/18/2013	1-130334	12/14/2012	Tech and Design project mater	
1						55-01-2200-662 CHS Design/Tech Material & Supplies	198.40
						Total for Invoice Number 525724-1:	198.40
						Total for Vendor Pitsco, Inc:	198.40
POORAUT Poorman's Auto Supply Inc.							
574537	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	
1						02-00-2730-615 Repair Parts	33.16
						Total for Invoice Number 574537:	33.16
574558	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	
1						02-00-2730-615 Repair Parts	82.56
						Total for Invoice Number 574558:	82.56
574757	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	
1						02-00-2730-615 Repair Parts	21.98
						Total for Invoice Number 574757:	21.98
575037	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	
1						02-00-2730-615 Repair Parts	197.85
						Total for Invoice Number 575037:	197.85

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
575038	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	1	02-00-2730-615	Repair Parts	192.05
						Total for Invoice Number 575038:				192.05
575121	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	1	02-00-2730-615	Repair Parts	19.12
						Total for Invoice Number 575121:				19.12
575137	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	1	02-00-2730-615	Repair Parts	-80.00
						Total for Invoice Number 575137:				-80.00
575205	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	1	02-00-2730-615	Repair Parts	10.60
						Total for Invoice Number 575205:				10.60
575297	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	1	02-00-2730-615	Repair Parts	234.44
						Total for Invoice Number 575297:				234.44
575298	MT	Sel. F	06/30/2013	8-131436	06/25/2013	door handle,trans s-on,fan be	1	02-00-2730-615	Repair Parts	38.34
						Total for Invoice Number 575298:				38.34
						Total for Vendor Poorman's Auto Supply Inc.:				750.10
POWELIND Linda Powers, Ed.D.										
Literacy First	Adm	Sel. F	06/24/2013	0-122841	07/01/2012	Literacy 1st Travel Reimburse	1	20-XX-8000-000	Prior Year Encumbrance	28.11
						Total for Invoice Number Literacy First:				28.11
						Total for Vendor Linda Powers, Ed.D.:				28.11
PRESSHAR Sharon Prescott										
6/3/13	Adm	Sel. F	06/18/2013	0-132156	06/03/2013	Hairspray, Hair Gel, Duck Tap	1	70-08-1004-610	Consumable Supplies	11.50
						Total for Invoice Number 6/3/13:				11.50
						Total for Vendor Sharon Prescott:				11.50
PRESWAS Pressure Washer Sales & Service,										
26632	MT	Sel. F	06/25/2013	8-131423	06/20/2013	plugs, couplers, o-rings, flo	1	02-00-2730-618	Garage Supplies	51.00
						Total for Invoice Number 26632:				51.00
						Total for Vendor Pressure Washer Sales & Service, LLC:				51.00
QUIKSHIP Quik Ship.com										
247497	CHS	Sel. F	06/18/2013	1-130429	02/08/2013	For Digital Photography and G	1	16-01-1000-739	CHS Site Level Capital Outlay	461.89
						Total for Invoice Number 247497:				461.89
						Total for Vendor Quik Ship.com:				461.89
RADISHAC Radio Shack										
039473	Adm	Sel. F	06/18/2013	0-132266	06/12/2013	Technology - Speaker	1	03-00-1000-736	Technology Equipment	14.99

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number 039473:	14.99
	Total for Vendor Radio Shack:	14.99
RENTRANC Rental Ranch		
115200 MT Sel. F	06/25/2013 8-131424 06/20/2013 weedeater parts	
1 02-00-2650-615	Repair Parts	23.51
	Total for Invoice Number 115200:	23.51
	Total for Vendor Rental Ranch:	23.51
RESOFOR Resources For Educators		
EY062713KP ECC Sel. F	06/27/2013 7-130123 06/06/2013 Early Years Small Dist Subscr	
1 47-07-1000-619	Supplies	89.00
	Total for Invoice Number EY062713KP:	89.00
	Total for Vendor Resources For Educators:	89.00
RICKSAPP Rick's Appliance Service, Inc		
407160 MT Sel. F	06/18/2013 8-131394 06/12/2013 front bar and switch for drin	
1 02-01-2600-619	CHS Bldg/Systems	48.92
	Total for Invoice Number 407160:	48.92
	Total for Vendor Rick's Appliance Service, Inc:	48.92
RICOH Ricoh USA, Inc - 15023		
C0862088 Adm Sel. F	06/27/2013 0-132362 06/27/2013 Copier lease and agreement 5/	
1 16-00-2000-442	Copier Leases	13,960.02
	Total for Invoice Number C0862088:	13,960.02
	Total for Vendor Ricoh USA, Inc - 15023:	13,960.02
RICOHUSA Ricoh USA, Inc.		
89200592 Adm Sel. F	06/30/2013 0-132278 06/18/2013 Copier lease and agreement 6/	
1 16-00-2000-442	Copier Leases	752.53
	Total for Invoice Number 89200592:	752.53
	Total for Vendor Ricoh USA, Inc.:	752.53
RIDDSPOR Riddell/All American Sports Corp		
95239872 HMS Sel. F	06/18/2013 2-130157 02/14/2013 FOOTBALL HELMET S FOR	
1 02-02-1000-681	HMS Athletic/Activity Uniforms	3,546.18
	Total for Invoice Number 95239872:	3,546.18
	Total for Vendor Riddell/All American Sports Corp:	3,546.18
ROBHUTC Roberts Hutch-Line		
247837/15032CM HMS Sel. F	06/20/2013 2-130189 03/27/2013 Batteries for classroom use	
1 02-02-1600-619	HMS General Instructional	42.84
2 02-02-1600-619	HMS General Instructional	-19.39
	Total for Invoice Number 247837/15032CM:	23.45
258088 HMS Sel. F	06/26/2013 2-130042 09/13/2012 New conference room chairs	
1 16-02-1000-739	HMS Site Level Capital Outlay	1,949.87
	Total for Invoice Number 258088:	1,949.87
	Total for Vendor Roberts Hutch-Line:	1,973.32
RTSPECIA R & T Specialty Construction		

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
5969	Adm	Sel. F	06/20/2013	0-132299	06/20/2013	wall opening/hms	
1 16-02-4700-285			HMS Repair & Remodel				2,555.00
					Total for Invoice Number 5969:		2,555.00
					Total for Vendor R & T Specialty Construction:		2,555.00
SALISUPP Salisbury Supply Co Inc							
01129106	MT	Sel. F	06/18/2013	8-131395	06/12/2013	wire brush, emery cloth, wire	
1 02-00-2600-610			General Maint Supplies				57.06
					Total for Invoice Number 01129106:		57.06
01130421	MT	Sel. F	06/25/2013	8-131425	06/20/2013	3 gal plastic water cooler fo	
1 02-00-2600-610			General Maint Supplies				33.00
					Total for Invoice Number 01130421:		33.00
					Total for Vendor Salisbury Supply Co Inc:		90.06
SAMSCLUB Sam's Club Direct							
0785	MT	Sel. F	06/25/2013	8-131320	05/29/2013	custodial inservice supplies	
1 02-00-2628-618			Central Custodial Supply				76.80
					Total for Invoice Number 0785:		76.80
0879	Adm	Sel. F	06/25/2013	0-132279	06/18/2013	snack shack supplies	
3 42-40-2190-619			Supplies				301.64
					Total for Invoice Number 0879:		301.64
6972	Adm	Sel. F	06/25/2013	0-132329	06/25/2013	HOPE Supplies	
1 29-00-2190-619			Supplies & Materials				325.98
					Total for Invoice Number 6972:		325.98
7847	NES	Sel. F	06/25/2013	3-130151	05/29/2013	Staff End of the Year	
1 02-03-2401-619			Nelson Lifetouch Rebate				242.06
					Total for Invoice Number 7847:		242.06
					Total for Vendor Sam's Club Direct:		946.48
SCHO1 Scholastic Classroom Magazines							
M4887395	HWMS	Sel. F	06/27/2013	21-130162	01/07/2013	Scholastic Magazines	
1 02-21-2200-648			Magazines				186.78
					Total for Invoice Number M4887395:		186.78
					Total for Vendor Scholastic Classroom Magazines:		186.78
SCHOSPE School Specialty Inc.							
1-130544	CHS	Sel. F	06/30/2013	1-130544	04/22/2013	classrooms pneumatic lift cha	
1 34-04-1000-701			Equipment				2,344.50
2 16-01-1000-739			CHS Site Level Capital Outlay				3,078.00
					Total for Invoice Number 1-130544:		5,422.50
3-130085	NES	Sel. F	06/30/2013	3-130085	01/07/2013	Classroom Desk	
1 16-03-1000-739			Nelson Site Level Capital Outlay				1,937.75
					Total for Invoice Number 3-130085:		1,937.75
					Total for Vendor School Specialty Inc.:		7,360.25
SEDCTYAR Sedg. Cty. Area Educ. Serv.Interlocal							
SERVICES	Adm	Sel. F	06/27/2013	0-132363	06/27/2013	2012-13 contracted services	
1 70-02-2190-324			Hearing Contracts				37,418.20

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number SERVICES:	37,418.20
			Total for Vendor Sedg. Cty. Area Educ. Serv.Interlocal Coop:			37,418.20
SENSMUSI Senseney Music						
2653184	CHS	Sel. F	06/27/2013 1-130675	06/27/2013	Invoice #s for #1: 2653184,2	
1	02-01-1600-682		CHS Band			3.00
					Total for Invoice Number 2653184:	3.00
2656440	Adm	Sel. F	06/25/2013 0-132338	06/25/2013	Senseney order	
1	02-02-1600-684		HMS Orchestra			110.00
					Total for Invoice Number 2656440:	110.00
2658936	Adm	Sel. F	06/25/2013 0-132338	06/25/2013	Senseney order	
1	02-02-1600-684		HMS Orchestra			110.00
					Total for Invoice Number 2658936:	110.00
2660236	HWMS	Sel. F	06/25/2013 21-130285	06/03/2013	Orchestra Music	
1	55-21-2202-683		HWMS Orchestra			10.95
					Total for Invoice Number 2660236:	10.95
2660707	RES	Sel. F	06/25/2013 4-130102	05/29/2013	Music and band supplies, instr	
1	02-00-1600-682		Elem Music Supplies			118.90
					Total for Invoice Number 2660707:	118.90
2661472	Adm	Sel. F	06/25/2013 0-132339	06/25/2013	Solos for Young Violists Vol	
1	02-21-1600-684		HWMS Orchestra			13.99
					Total for Invoice Number 2661472:	13.99
2661514	HWMS	Sel. F	06/25/2013 21-130258	05/06/2013	band supplies	
1	02-21-1600-682		HWMS Band			348.60
					Total for Invoice Number 2661514:	348.60
2667552	CHS	Sel. F	06/27/2013 1-130675	06/27/2013	Invoice #s for #1: 2653184,2	
1	02-01-1600-682		CHS Band			18.00
					Total for Invoice Number 2667552:	18.00
2668246	CHS	Sel. F	06/27/2013 1-130675	06/27/2013	Invoice #s for #1: 2653184,2	
1	02-01-1600-682		CHS Band			21.00
					Total for Invoice Number 2668246:	21.00
2668736	CHS	Sel. F	06/27/2013 1-130675	06/27/2013	Invoice #s for #1: 2653184,2	
1	02-01-1600-682		CHS Band			3.00
					Total for Invoice Number 2668736:	3.00
2669152	CHS	Sel. F	06/27/2013 1-130675	06/27/2013	Invoice #s for #1: 2653184,2	
1	02-01-1600-682		CHS Band			9.00
					Total for Invoice Number 2669152:	9.00
2669576	CHS	Sel. F	06/27/2013 1-130675	06/27/2013	Invoice #s for #1: 2653184,2	
1	02-01-1600-682		CHS Band			3.00
					Total for Invoice Number 2669576:	3.00
2673212	CHS	Sel. F	06/27/2013 1-130675	06/27/2013	Invoice #s for #1: 2653184,2	
1	02-01-1600-682		CHS Band			49.92
					Total for Invoice Number 2673212:	49.92

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Vendor Senseney Music:	819.36
SHERWILL The Sherwin-Williams Co						
8492	MT	Sel. F	06/18/2013 8-131396	06/12/2013	paint for chs	
1	02-01-2600-619		CHS Bldg/Systems			280.53
					Total for Invoice Number 8492:	280.53
					Total for Vendor The Sherwin-Williams Co:	280.53
SHIPSUS Susan Shipman						
KDG GRAD 2013	NES	Sel. F	06/18/2013 3-130152	05/29/2013	Kdg. Graduation Items	
1	02-03-2401-619		Nelson Lifetouch Rebate			19.00
					Total for Invoice Number KDG GRAD 2013:	19.00
					Total for Vendor Susan Shipman:	19.00
SIGNLANG Sign Language Interpreting, INC						
9425	Adm	Sel. F	06/26/2013 0-132300	06/20/2013	May 2013 services	
1	70-02-2190-324		Hearing Contracts			773.00
					Total for Invoice Number 9425:	773.00
					Total for Vendor Sign Language Interpreting, INC:	773.00
SMITJOAN Joanne Smith						
PERDIUM DENVER	MT	Sel. F	06/25/2013 8-131437	06/25/2013	Bus trip for Art Club to Denv	
1	02-00-2710-124		Bus Driver Trips			107.45
					Total for Invoice Number PERDIUM DENVER:	107.45
					Total for Vendor Joanne Smith:	107.45
SMITMELI Melinda Smith						
MILEAGE 2013	Adm	Sel. F	06/30/2013 0-132364	06/27/2013	Mileage for the months of Apr	
1	02-00-2305-619		Administrative Supply			32.02
					Total for Invoice Number MILEAGE 2013:	32.02
					Total for Vendor Melinda Smith:	32.02
SOUPJASO Jason Soupene						
JUNE 2013	Adm	Sel. F	06/27/2013 0-132330	06/25/2013	Technology - Mileage	
1	02-00-2500-580		DP Dept Travel Expense			83.60
					Total for Invoice Number JUNE 2013:	83.60
					Total for Vendor Jason Soupene:	83.60
SOUTPAPE Southwest Paper Company						
I-715776	MT	Sel. F	06/18/2013 8-131397	06/12/2013	1 case carpet spotter	
1	02-09-2600-618		Ruth Clark Custodial Supplies			46.52
					Total for Invoice Number I-715776:	46.52
					Total for Vendor Southwest Paper Company:	46.52
SOUTPLAI Southwest Plains Regional Service						
APRIL 12	Adm	Sel. F	06/26/2013 0-131740	04/08/2013	Eric Jensen conference-S. Bur	
1	70-01-1008-588		Staff Travel/Per Diem			180.00
					Total for Invoice Number APRIL 12:	180.00
					Total for Vendor Southwest Plains Regional Service Center:	180.00
STACCHAI Stack Chairs 4 Less						

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
1118901	Adm	Sel. F	06/20/2013	0-132067	05/22/2013	Ergonomic padded Black	1	03-80-2213-730	Equipment & Furniture	1,649.05
						Total for Invoice Number 1118901:				1,649.05
						Total for Vendor Stack Chairs 4 Less:				1,649.05
STARELEC Star Electric Supply Inc.										
I0370630	MT	Sel. F	06/18/2013	8-131398	06/12/2013	switches & recptacles,raceway	1	02-00-2628-611	Electrical Supplies	982.70
						Total for Invoice Number I0370630:				982.70
I0371012	MT	Sel. F	06/18/2013	8-131399	06/12/2013	lamps and fluorescent lamps	1	02-01-2600-619	CHS Bldg/Systems	188.90
						Total for Invoice Number I0371012:				188.90
I0371115	MT	Sel. F	06/18/2013	8-131399	06/12/2013	lamps and fluorescent lamps	3	02-00-2628-611	Electrical Supplies	477.00
						Total for Invoice Number I0371115:				477.00
I0371154	MT	Sel. F	06/18/2013	8-131399	06/12/2013	lamps and fluorescent lamps	2	02-06-2600-619	Oatville Bldg/Systems	68.04
						Total for Invoice Number I0371154:				68.04
I07371009	MT	Sel. F	06/18/2013	8-131399	06/12/2013	lamps and fluorescent lamps	3	02-00-2628-611	Electrical Supplies	7.69
						Total for Invoice Number I07371009:				7.69
						Total for Vendor Star Electric Supply Inc.:				1,724.33
STARLUMB Star Lumber & Supply										
01-1263-935-01	MT	Sel. F	06/18/2013	8-131400	06/12/2013	4 gallons rust-stop black pai	1	02-01-2600-619	CHS Bldg/Systems	135.80
						Total for Invoice Number 01-1263-935-01:				135.80
						Total for Vendor Star Lumber & Supply:				135.80
STARMUSI Jim Starkey Music Center Inc										
22589/22590	RES	Sel. F	06/25/2013	4-130103	05/29/2013	Music and band supplies, instr	1	02-00-1600-682	Elem Music Supplies	140.00
						Total for Invoice Number 22589/22590:				140.00
35878	Adm	Sel. F	06/25/2013	0-132340	06/25/2013	Jim Starkey music repairs	2	02-00-1600-682	Elem Music Supplies	28.84
						Total for Invoice Number 35878:				28.84
36050	Adm	Sel. F	06/25/2013	0-132340	06/25/2013	Jim Starkey music repairs	2	02-00-1600-682	Elem Music Supplies	15.00
						Total for Invoice Number 36050:				15.00
36338	Adm	Sel. F	06/25/2013	0-132340	06/25/2013	Jim Starkey music repairs	1	02-01-1600-682	CHS Band	75.00
						Total for Invoice Number 36338:				75.00
36640	CHS	Sel. F	06/25/2013	1-130303	12/04/2012	Music Supplies for Second	1	02-01-2640-491	CHS Band Equipment Repair	400.00
						Total for Invoice Number 36640:				400.00
36922	CHS	Sel. F	06/25/2013	1-130640	05/22/2013	Violin & Trombone Repair				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-01-2640-491		CHS Band Equipment Repair				335.00
2	02-01-1600-684		CHS Orchestra				85.00
						Total for Invoice Number 36922:	420.00
						Total for Vendor Jim Starkey Music Center Inc:	1,078.84
SUPEDUPE	Super Duper Publications						
1880067	ECC	Sel. F	06/30/2013	7-120101	07/01/2012	trikes, balls, paint, games,	
1	47-XX-8000-000		Last Year Encumber				151.61
2	16-XX-8000-000		Prior Year Encumbrance				14.31
						Total for Invoice Number 1880067:	165.92
						Total for Vendor Super Duper Publications:	165.92
SWAISTEV	Steve Swain						
PERDIEM DENVER	MT	Sel. F	06/25/2013	8-131438	06/25/2013	Bus trip for Art Club to Denv	
1	02-00-2710-124		Bus Driver Trips				86.33
						Total for Invoice Number PERDIEM DENVER:	86.33
						Total for Vendor Steve Swain:	86.33
THEASERV	Theatrical Services Inc						
322014	CHS	Sel. F	06/26/2013	1-130655	05/29/2013	Bulbs for stage lights	
1	02-01-1000-684		CHS Athletic Drama				185.50
						Total for Invoice Number 322014:	185.50
						Total for Vendor Theatrical Services Inc:	185.50
THRER	Three R Mechanical, Inc.						
63404	MT	Sel. F	06/18/2013	8-131401	06/12/2013	RTU from Oatville, installed	
1	16-03-4700-285		Nelson Repair & Remodel				7,410.00
						Total for Invoice Number 63404:	7,410.00
63510	Adm	Sel. F	06/25/2013	0-132068	05/22/2013	hms hvac upgrades	
1	16-02-4700-285		HMS Repair & Remodel				2,165.00
						Total for Invoice Number 63510:	2,165.00
						Total for Vendor Three R Mechanical, Inc.:	9,575.00
TIMESENT	Times-Sentinel Newspapers, LLC						
6978	Adm	Sel. F	06/18/2013	0-132251	06/12/2013	Newspaper Ad for graduating s	
1	03-00-2500-490		Contracted Service/Brochure				130.00
						Total for Invoice Number 6978:	130.00
6978.	Adm	Sel. F	06/18/2013	0-132252	06/12/2013	BOE weekly ad in Haysville Su	
1	02-00-2310-895		Public Relations				50.00
						Total for Invoice Number 6978.:	50.00
						Total for Vendor Times-Sentinel Newspapers, LLC:	180.00
TMHCSERV	TMHC Services, Inc.						
178381	MT	Sel. F	06/25/2013	8-131426	06/20/2013	pre-employment testing	
1	02-00-2710-890		Safety/Training Expense				411.25
						Total for Invoice Number 178381:	411.25
						Total for Vendor TMHC Services, Inc.:	411.25
TREMCO	Tremco/WTI						

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
92953034	Adm	Sel. F	06/18/2013	0-131995	05/09/2013	chs roofing supplies	
1	16-01-4700-285		CHS Repair & Remodel				28,346.97
				Total for Invoice Number 92953034:			28,346.97
				Total for Vendor Tremco/WTI:			28,346.97
TRUCPART Truck Parts & Equipment							
1125743	MT	Sel. F	06/25/2013	8-131439	06/25/2013	calipers & core charge, calip	
1	02-00-2730-615		Repair Parts				-106.66
				Total for Invoice Number 1125743:			-106.66
1130886	MT	Sel. F	06/25/2013	8-131439	06/25/2013	calipers & core charge, calip	
1	02-00-2730-615		Repair Parts				220.48
				Total for Invoice Number 1130886:			220.48
				Total for Vendor Truck Parts & Equipment:			113.82
UNEMINSU Unemployment Insurance Services							
17,931	Adm	Sel. F	06/30/2013	0-132273	06/18/2013	Unemployment Insurance Inv	
1	02-01-2600-619		CHS Bldg/Systems				422.50
				Total for Invoice Number 17,931:			422.50
				Total for Vendor Unemployment Insurance Services:			422.50
UNITSCHO Unity School Bus Parts							
0310566	MT	Sel. F	06/25/2013	8-131440	06/25/2013	stop & tail lamps, rubber ant	
1	02-00-2730-615		Repair Parts				60.72
				Total for Invoice Number 0310566:			60.72
0310586	MT	Sel. F	06/25/2013	8-131440	06/25/2013	stop & tail lamps, rubber ant	
1	02-00-2730-615		Repair Parts				32.07
				Total for Invoice Number 0310586:			32.07
				Total for Vendor Unity School Bus Parts:			92.79
USFOOD2 US Foodservice							
4703993	Adm	Sel. F	06/27/2013	0-132301	06/20/2013	Food service-	
1	90-00-3100-631		Food				296.65
2	90-00-3100-639		Non Food				74.47
				Total for Invoice Number 4703993:			371.12
4838330	Adm	Sel. F	06/27/2013	0-132301	06/20/2013	Food service-	
1	90-00-3100-631		Food				307.34
				Total for Invoice Number 4838330:			307.34
4860676	Adm	Sel. F	06/27/2013	0-132301	06/20/2013	Food service-	
1	90-00-3100-631		Food				53.60
				Total for Invoice Number 4860676:			53.60
				Total for Vendor US Foodservice:			732.06
USTOYCO U S Toy Co							
5129638900	ECC	Sel. F	06/30/2013	7-130124	06/06/2013	ECC Classroom Student	
1	47-07-1000-619		Supplies				2,306.93
				Total for Invoice Number 5129638900:			2,306.93
5129638901	ECC	Sel. F	06/30/2013	7-130124	06/06/2013	ECC Classroom Student	
1	47-07-1000-619		Supplies				10.13

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number 5129638901:	10.13
	Total for Vendor U S Toy Co:	2,317.06
VIACHRIS Via Christi OCC Medicine		
D BURNS MT Sel. F	06/25/2013 8-131427 06/20/2013 DOT physicals	
1 02-00-2710-890	Safety/Training Expense	50.00
	Total for Invoice Number D BURNS:	50.00
H ROSSOW MT Sel. F	06/25/2013 8-131427 06/20/2013 DOT physicals	
1 02-00-2710-890	Safety/Training Expense	50.00
	Total for Invoice Number H ROSSOW:	50.00
J MILLER MT Sel. F	06/25/2013 8-131427 06/20/2013 DOT physicals	
1 02-00-2710-890	Safety/Training Expense	50.00
	Total for Invoice Number J MILLER:	50.00
K RUTH MT Sel. F	06/25/2013 8-131427 06/20/2013 DOT physicals	
1 02-00-2710-890	Safety/Training Expense	50.00
	Total for Invoice Number K RUTH:	50.00
NE GRAHAM MT Sel. F	06/25/2013 8-131427 06/20/2013 DOT physicals	
1 02-00-2710-890	Safety/Training Expense	50.00
	Total for Invoice Number NE GRAHAM:	50.00
P BERENSON MT Sel. F	06/25/2013 8-131427 06/20/2013 DOT physicals	
1 02-00-2710-890	Safety/Training Expense	50.00
	Total for Invoice Number P BERENSON:	50.00
R DEJESUS MT Sel. F	06/25/2013 8-131427 06/20/2013 DOT physicals	
1 02-00-2710-890	Safety/Training Expense	68.00
	Total for Invoice Number R DEJESUS:	68.00
S SWAIN MT Sel. F	06/25/2013 8-131427 06/20/2013 DOT physicals	
1 02-00-2710-890	Safety/Training Expense	50.00
	Total for Invoice Number S SWAIN:	50.00
	Total for Vendor Via Christi OCC Medicine:	418.00
VYPEHIGH VYPE High School Sports Magazine		
2641 Adm Sel. F	06/18/2013 0-132253 06/12/2013 1/2 page ad for June 2013 - Y	
1 02-00-2310-895	Public Relations	400.00
	Total for Invoice Number 2641:	400.00
	Total for Vendor VYPE High School Sports Magazine:	400.00
WALMART Walmart Community Brc		
012185 Adm Sel. F	06/25/2013 0-132280 06/18/2013 supplies for SPARK 21st	
2 42-40-2190-619	Supplies	423.73
	Total for Invoice Number 012185:	423.73
017889 Adm Sel. F	06/30/2013 0-132281 06/18/2013 supplies for SPARK 21st	
2 42-40-2190-619	Supplies	85.92
	Total for Invoice Number 017889:	85.92
022857 HWMS Sel. F	06/25/2013 21-130287 06/03/2013 Gift Cards for End of Year	
1 02-21-1001-320	Natural Helpers Pkg Program	50.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 022857:	50.00
024876	FES	Sel. F	06/25/2013 5-130096	05/29/2013	Storage Boxes	
1	02-05-2401-619		Freeman Lifetouch Rebate			104.40
					Total for Invoice Number 024876:	104.40
028950	RES	Sel. F	06/25/2013 4-130107	06/05/2013	CIS Grant, Instructional Supp	
1	02-04-2403-619		CIS (Comm in Schools) Grant			192.66
2	02-04-1600-619		Rex Instructional Supplies			122.31
					Total for Invoice Number 028950:	314.97
10452	Adm	Sel. F	06/25/2013 0-132255	06/12/2013	Can opener, first aide ointme	
1	02-00-2305-619		Administrative Supply			17.10
					Total for Invoice Number 10452:	17.10
14357	Adm	Sel. F	06/25/2013 0-132071	05/22/2013	Hawaiian Punch, Lemonade	
1	70-08-1004-610		Consumable Supplies			15.26
					Total for Invoice Number 14357:	15.26
15150	Adm	Sel. F	06/25/2013 0-132072	05/22/2013	3 $5. Gift Cards, Apples, Dor	
1	70-08-1050-619		PBIS Supplies & Activities			80.49
					Total for Invoice Number 15150:	80.49
15263	HMS	Sel. F	06/25/2013 2-130236	05/29/2013	SUPPLIES FOR SCIENCE	
1	02-02-1600-691		HMS Science			44.22
					Total for Invoice Number 15263:	44.22
15744	ECC	Sel. F	06/25/2013 7-130112	05/22/2013	supplies for Water-Activity D	
1	55-07-2200-683		ECC Material & Supplies			31.28
					Total for Invoice Number 15744:	31.28
16178	HWMS	Sel. F	06/25/2013 21-130277	05/22/2013	No ODR Party/Gift Cards for C	
1	02-21-2100-619		HWMS Counseling Supplies			20.00
2	02-21-1050-129		PBIS Classified			95.04
					Total for Invoice Number 16178:	115.04
16472	NES	Sel. F	06/25/2013 3-130148	05/22/2013	Staff Meeting Items	
1	02-03-2401-619		Nelson Lifetouch Rebate			43.10
					Total for Invoice Number 16472:	43.10
18499	Adm	Sel. F	06/30/2013 0-132366	06/27/2013	summer school supplies	
1	70-01-1012-610		Consumable Supplies			22.12
					Total for Invoice Number 18499:	22.12
21ST CENT	Adm	Sel. F	06/30/2013 0-132126	05/31/2013	supplies for 21st CCLC recruit	
1	42-40-2190-619		Supplies			278.58
					Total for Invoice Number 21ST CENT:	278.58
5375	Adm	Sel. F	06/25/2013 0-132254	06/12/2013	supplies for 21st CCLC	
1	42-40-2190-619		Supplies			1,277.32
					Total for Invoice Number 5375:	1,277.32
6/20/13	Adm	Sel. F	06/25/2013 0-132303	06/20/2013	summer school supplies	
1	70-01-1012-610		Consumable Supplies			369.91
					Total for Invoice Number 6/20/13:	369.91
6/6/13	Adm	Sel. F	06/25/2013 0-132332	06/25/2013	Food service-KSDE Meeting	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-619		Office Supplies				53.39
					Total for Invoice Number 6/6/13:		53.39
BATTERIES	Adm	Sel. F	06/25/2013	0-132302	06/20/2013	summer school-batteries	
1	70-01-1012-610		Consumable Supplies				66.82
					Total for Invoice Number BATTERIES:		66.82
					Total for Vendor Walmart Community Brc:		3,393.65
WICHBURN Wichita Burner							
0073925	MT	Sel. F	06/18/2013	8-131402	06/12/2013	pool reznor	
1	02-01-2600-619		CHS Bldg/Systems				491.00
					Total for Invoice Number 0073925:		491.00
					Total for Vendor Wichita Burner:		491.00
WICHDOO Wichita Door Controls							
66533	MT	Sel. F	06/25/2013	8-131442	06/25/2013	chs-door	
1	02-01-2600-619		CHS Bldg/Systems				2,301.77
					Total for Invoice Number 66533:		2,301.77
66826	MT	Sel. F	06/25/2013	8-131441	06/25/2013	time delay modules,elec. stri	
1	16-06-1000-739		Oatville Site Level Capital Outlay				1,125.50
					Total for Invoice Number 66826:		1,125.50
					Total for Vendor Wichita Door Controls:		3,427.27
WICHTRAC Wichita Tractor Co							
WI15538	MT	Sel. F	06/18/2013	8-131403	06/12/2013	weedeater parts	
1	02-00-2600-610		General Maint Supplies				17.62
					Total for Invoice Number WI15538:		17.62
					Total for Vendor Wichita Tractor Co:		17.62
WINTMISS Missy Winters							
MAY-JULY 2013	Adm	Sel. F	06/27/2013	0-132333	06/25/2013	Technology - Mileage	
1	02-00-2500-580		DP Dept Travel Expense				325.05
					Total for Invoice Number MAY-JULY 2013:		325.05
					Total for Vendor Missy Winters:		325.05
WOODDEB Debbie Wood							
MARCH-MAY	HWMS	Sel. F	06/18/2013	21-130288	06/03/2013	Mileage Reimbursement for	
1	02-21-1500-580		HWMS Staff Travel				108.90
					Total for Invoice Number MARCH-MAY MILEAGE 2013:		108.90
					Total for Vendor Debbie Wood:		108.90
WRAYROO Wray Roofing, Inc							
21187	Adm	Sel. F	06/18/2013	0-132050	05/20/2013	labor for CHS roof project	
1	16-01-4700-285		CHS Repair & Remodel				26,185.00
					Total for Invoice Number 21187:		26,185.00
					Total for Vendor Wray Roofing, Inc:		26,185.00
WRENMELI Melinda Wren							
OM COMPETITION	OES	Sel. F	06/18/2013	6-130078	06/03/2013	Hotels for OM Competion, Air	
1	02-06-1500-580		Oatville Staff Travel				838.70

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Invoice Number OM COMPETITION:	838.70
Total for Vendor Melinda Wren:	838.70
XPEDX XPEDX	
9015840990 MT Sel. F 06/18/2013 8-131404 06/12/2013 laminating film	
1 02-00-1609-601 C/S Supplies Purchased	221.01
Total for Invoice Number 9015840990:	221.01
9015887624 MT Sel. F 06/25/2013 8-131443 06/25/2013 white index,terra,lunar blue,	
1 02-00-1609-601 C/S Supplies Purchased	249.79
Total for Invoice Number 9015887624:	249.79
9015901830 Adm Sel. F 06/25/2013 0-132334 06/25/2013 Laminate for District	
1 02-00-2305-531 Postage	115.69
Total for Invoice Number 9015901830:	115.69
9015924953 Adm Sel. F 06/30/2013 0-132127 05/31/2013 Central Supply Copy Paper for	
1 02-00-1609-002 C/S Requistions Filled	19,446.00
Total for Invoice Number 9015924953:	19,446.00
Total for Vendor XPEDX:	20,032.49
Report Total:	**885,803.72**