HAYSVILLE USD #261

RESOLUTION#: 12

DATED: 6/17/2013

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

SPARKS PAYROLL

DATE:	5/10/2013	DIRECT DEPOSIT		CK#	28836-28845	Email	2,091.91
		WITHHOLDING			106806-106809		438.86

JULY ACCURAL PAYROLL

DATE:	5/22/2013	DIRECT DEPOSIT		CK#	28846-28934	Email 1-321	1,176,737.03
		WITHHOLDING			106838-106859		868,360.70

AUGUST ACCURAL PAYROLL

DATE:	5/23/2013	DIRECT DEPOSIT		CK#	28935-29023	Email 1-301	1,097,861.54
		WITHHOLDING			106864-106885		804,854.34

JUNE PAYROLL

DATE:	6/12/2013	DIRECT DEPOSIT	79591-79609	CK#	29024	Email 1-994	1,870,360.34
		WITHHOLDING			106904-106931		1,344,440.64

JUNE ADJUSTMENT

DATE:	6/12/2013	DIRECT DEPOSIT		CK#	29025	Email	696.77
		WITHHOLDING			106933-106936		159.16

ACCOUNTS PAYABLE

DATE:	5/9/2013	MANUAL CK	106810-106837	220,491.50
	5/15/2013	MANUAL CK	106860-106863	20,128.53
	5/17/2013	MANUAL CK	106886-106887	756.17
	5/17/2013	MANUAL CK	106888	514.77
	5/24/2013	MANUAL CK	106889-106897	120,910.92
	5/31/2013	MANUAL CK	106898-106903	8,621.01
	6/4/2013	MANUAL CK	106932	175.00
	6/6/2013	MANUAL CK	106937-106950	88,927.33
	6/17/2013	CKS	106951-107260	478,007.39
		Void Checks		(99,950.55)

TOTAL REGISTER: 4,054,238.98

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

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: 2919 Void Check Journal				**Posted: 05/17/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00106734	05/13/2013	05/17/2013 PETTPRAI		Prairie Elementary Petty Cash	
EXPLORATION PLACE	05/03/2013	37-130202	05/01/2013	Reimb for Exploration Place f	
	02-37-2401-619			Prairie Lifetouch Rebate	-208.00
REIMBURSEMENT		37-130191	04/22/2013	Reimb-OM pymt made on debit c	
	02-37-2401-619			Prairie Lifetouch Rebate	-20.00
				Check Total:	-228.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-228.00**
				Report Total:	**-228.00**

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: 2928 Void Check Journal				**Posted: 05/17/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00106886	05/17/2013	05/17/2013 AMAZON3		Amazon	
040602334896	05/17/2013	0-131921	05/03/2013	Essentials of Cross-Battery A	
	70-02-2140-640			Book & Periodicals	-93.68
040606142540					
	70-02-2140-640			Book & Periodicals	-93.68
154683060424		0-132042	05/17/2013	Tape recorder for D Coleman f	
	02-00-2310-895			Public Relations	-34.04
TAXES		0-132043		Past taxes due on Amazon cred	
	02-00-2210-734			Equipment -- Instructional Technolo	-514.77
				Check Total:	-736.17
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-736.17**
				Report Total:	**-736.17**

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: 2977 Void Check Journal				**Posted: 05/24/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00106817	05/09/2013	05/24/2013 ESSDAC1		Essdack / INT #622	
11TH PAYMENT 2013	05/09/2013	0-131275	01/18/2013	Learning Center Enrollment 20	
	02-00-1000-591			Essdack Learning Cafe	-92,833.07
				Check Total:	-92,833.07
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-92,833.07**
				Report Total:	**-92,833.07**

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: 2974 Void Check Journal				**Posted: 05/24/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00106765	05/13/2013	05/24/2013 SSISPRIN		SSI Sprinkler System Inc.	
90284	05/06/2013	8-131249	05/06/2013	sprinkler parts	
	02-00-2630-619			Grounds-Apparatus	-18.31
MARCH 15 MS	05/05/2013	8-131141	04/09/2013	hms-repaired shut off by well	
	02-02-2600-470			HMS Contracted Repairs	-185.00
	16-21-4700-285			HWMS Repair & Remodel	-5,950.00
				Check Total:	-6,153.31
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-6,153.31**
				Report Total:	**-6,153.31**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106810	05/09/2013	AT&T	LONG DISTANCE PHONE SERVICE	89.39
	00106811	05/09/2013	Black Hills Energy	GAS SERVICE	1,731.02
	00106811	05/09/2013	Black Hills Energy	GAS SERVICE	2,197.72
	00106812	05/09/2013	Karen Chan	Summer Driver Ed permits	215.00
	00106813	05/09/2013	City Of Haysville	Water Services	131.30
	00106813	05/09/2013	City Of Haysville	Water Services	328.45
	00106813	05/09/2013	City Of Haysville	Water Services	325.92
	00106813	05/09/2013	City Of Haysville	Water Services	258.91
	00106813	05/09/2013	City Of Haysville	Water Services	29.26
	00106813	05/09/2013	City Of Haysville	Water Services	160.13
	00106813	05/09/2013	City Of Haysville	Water Services	269.48
	00106813	05/09/2013	City Of Haysville	Water Services	349.35
	00106813	05/09/2013	City Of Haysville	Water Services	51.81
	00106813	05/09/2013	City Of Haysville	Water Services	468.40
	00106814	05/09/2013	Cox Communication	Internet fees	41.99
	00106815	05/09/2013	Ecowater Systems	Water	50.00
	00106816	05/09/2013	Brenda Elliott	Summer school refund for Andr	135.00
	00106817	05/09/2013	Essdack / INT #622	Learning Center Enrollment 20	92,833.07
	00106818	05/09/2013	Follett Educational Services	Invoice for the rest of items	124.00
	00106819	05/09/2013	Friends University	Reading Workshop	630.00
	00106820	05/09/2013	Hampel Oil Distributors, Inc	diesel fuel for buses	9,260.72
	00106821	05/09/2013	Intrust Card Center	Butterflies,Presidental award	612.74
	00106821	05/09/2013	Intrust Card Center	Books	352.50
	00106821	05/09/2013	Intrust Card Center	KELI-KS Educ Leadership Inst.	375.00
	00106821	05/09/2013	Intrust Card Center	Books	100.79
	00106821	05/09/2013	Intrust Card Center	boosters, office supplies, k-	113.95
	00106821	05/09/2013	Intrust Card Center	Office Supplies, voice record	217.39
	00106821	05/09/2013	Intrust Card Center	business cards for Mr Foster.	30.65
	00106821	05/09/2013	Intrust Card Center	admin-water heater parts,pat-	160.96
	00106821	05/09/2013	Intrust Card Center	cups, tissue, crackers, wipes	77.62
	00106821	05/09/2013	Intrust Card Center	cups, tissue, crackers, wipes	6.59
	00106821	05/09/2013	Intrust Card Center	cups, tissue, crackers, wipes	55.82
	00106821	05/09/2013	Intrust Card Center	admin-water heater parts,pat-	234.46
	00106821	05/09/2013	Intrust Card Center	Lunch - AptaFund Training Day	96.78
	00106821	05/09/2013	Intrust Card Center	cups, tissue, crackers, wipes	175.19
	00106821	05/09/2013	Intrust Card Center	BPA / KSPA Conference hotel r	121.38
	00106821	05/09/2013	Intrust Card Center	BPA / KSPA Conference hotel r	131.08
	00106821	05/09/2013	Intrust Card Center	BPA / KSPA Conference hotel r	781.89
	00106821	05/09/2013	Intrust Card Center	cups, tissue, crackers, wipes	7.90
	00106821	05/09/2013	Intrust Card Center	medical gloves	158.75
	00106821	05/09/2013	Intrust Card Center	HOPE Travel, National Confere	5,621.40
	00106821	05/09/2013	Intrust Card Center	Assessment Store Items	320.05
	00106821	05/09/2013	Intrust Card Center	HOPE Travel, National Confere	509.36
	00106821	05/09/2013	Intrust Card Center	HOPE Travel, National Confere	3,327.50
	00106821	05/09/2013	Intrust Card Center	boosters, office supplies, k-	25.96
	00106821	05/09/2013	Intrust Card Center	Lamination,Hula Hoops,McDon.	758.71
	00106821	05/09/2013	Intrust Card Center	Lamination,Hula Hoops,McDon.	40.15
	00106821	05/09/2013	Intrust Card Center	Lamination,Hula Hoops,McDon.	156.75
	00106821	05/09/2013	Intrust Card Center	Lamination,Hula Hoops,McDon.	45.00
	00106821	05/09/2013	Intrust Card Center	Lamination,Hula Hoops,McDon.	396.95

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106821	05/09/2013	Intrust Card Center	PAT community advisory commit	110.62
	00106821	05/09/2013	Intrust Card Center	21st CCLC conf reg and SPARK	8.82
	00106821	05/09/2013	Intrust Card Center	postage, cable, books, folder	499.80
	00106821	05/09/2013	Intrust Card Center	postage, cable, books, folder	102.12
	00106821	05/09/2013	Intrust Card Center	postage, cable, books, folder	70.42
	00106821	05/09/2013	Intrust Card Center	postage, cable, books, folder	118.62
	00106821	05/09/2013	Intrust Card Center	Technology - Services/Equipme	3,043.92
	00106821	05/09/2013	Intrust Card Center	21st CCLC conf reg and SPARK	54.72
	00106821	05/09/2013	Intrust Card Center	Technology - Services/Equipme	550.00
	00106821	05/09/2013	Intrust Card Center	21st CCLC conf reg and SPARK	2,767.80
	00106821	05/09/2013	Intrust Card Center	Caterpillars for kdg	41.59
	00106821	05/09/2013	Intrust Card Center	Prairie Lunch, key lock box f	35.00
	00106821	05/09/2013	Intrust Card Center	travel & lodging, timers, pla	4.99
	00106821	05/09/2013	Intrust Card Center	travel & lodging, timers, pla	640.26
	00106821	05/09/2013	Intrust Card Center	travel & lodging, timers, pla	101.92
	00106821	05/09/2013	Intrust Card Center	travel & lodging, timers, pla	107.25
	00106821	05/09/2013	Intrust Card Center	windows above lift,return of	57.94
	00106821	05/09/2013	Intrust Card Center	travel & lodging, timers, pla	159.09
	00106821	05/09/2013	Intrust Card Center	MEASURING TAPE FOR TRACK	73.80
	00106821	05/09/2013	Intrust Card Center	Prairie Lunch, key lock box f	15.63
	00106821	05/09/2013	Intrust Card Center	Prairie Lunch, key lock box f	40.00
	00106821	05/09/2013	Intrust Card Center	SHEET MUSIC FOR VOCAL CHOIR S	3.99
	00106821	05/09/2013	Intrust Card Center	SHEET MUSIC FOR VOCAL CHOIR S	100.55
	00106821	05/09/2013	Intrust Card Center	travel & lodging, timers, pla	363.00
	00106821	05/09/2013	Intrust Card Center	Microphone adapter	6.96
	00106821	05/09/2013	Intrust Card Center	teaching materials, ribbons f	485.20
	00106821	05/09/2013	Intrust Card Center	windows above lift,return of	380.34
	00106821	05/09/2013	Intrust Card Center	food for snow plow team, offi	29.98
	00106821	05/09/2013	Intrust Card Center	windows above lift,return of	36.42
	00106821	05/09/2013	Intrust Card Center	windows above lift,return of	-26.38
	00106821	05/09/2013	Intrust Card Center	food for snow plow team, offi	83.98
	00106821	05/09/2013	Intrust Card Center	Postage for Administration Bu	460.00
	00106821	05/09/2013	Intrust Card Center	Lexan for windows in bus gara	186.42
	00106821	05/09/2013	Intrust Card Center	Staff Development Books for D	43.89
	00106821	05/09/2013	Intrust Card Center	Lunch or meeting with Dr Burk	37.45
	00106821	05/09/2013	Intrust Card Center	IB books and registration	351.28
	00106821	05/09/2013	Intrust Card Center	IB books and registration	1,207.73
	00106821	05/09/2013	Intrust Card Center	Books/Apps to push out to tab	588.84
	00106821	05/09/2013	Intrust Card Center	Medals for students/Lunch for	409.94
	00106822	05/09/2013	Kansas Gas Service	GAS SERVICE	1,039.86
	00106822	05/09/2013	Kansas Gas Service	GAS SERVICE	54.64
	00106823	05/09/2013	Kirk D. Longhofer	HOPE Evaluator Contractual Se	533.33
	00106824	05/09/2013	Lowe's	building materials for play	30.84
	00106824	05/09/2013	Lowe's	paint for Freeman new back do	37.98
	00106824	05/09/2013	Lowe's	Technology - Tools for Hardwa	49.67
	00106824	05/09/2013	Lowe's	student project supplies	270.44
	00106824	05/09/2013	Lowe's	student project supplies	189.40
	00106824	05/09/2013	Lowe's	student project supplies	64.84
	00106824	05/09/2013	Lowe's	Building supplies and drill b	132.36
	00106824	05/09/2013	Lowe's	12 volt batteries for bus gar	30.36

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106824	05/09/2013	Lowe's	Chains and tools to lengthen	141.63
	00106824	05/09/2013	Lowe's	blue shop towels	18.96
	00106824	05/09/2013	Lowe's	student project supplies	24.00
	00106825	05/09/2013	Neofunds by Neopost	Postage for postage machine	2,000.00
	00106826	05/09/2013	Office Depot	Office Supplies, Desk, Chairs	208.73
	00106826	05/09/2013	Office Depot	3 x 4 bulletin board for libr	96.38
	00106826	05/09/2013	Office Depot	Office Supplies, Desk, Chairs	433.10
	00106826	05/09/2013	Office Depot	Office supplies for enrollmen	102.47
	00106826	05/09/2013	Office Depot	Labels, paper, heavey duty st	44.22
	00106826	05/09/2013	Office Depot	Office supplies for enrollmen	15.89
	00106826	05/09/2013	Office Depot	Labels, paper, heavey duty st	20.36
	00106826	05/09/2013	Office Depot	Labels, paper, heavey duty st	32.98
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	termite control warranty rene	125.00
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00106827	05/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00106828	05/09/2013	Ricoh USA, Inc.	Copier lease and agreement 5/	3,157.70
	00106829	05/09/2013	Sam's Club Direct	Food, clorox wipes, memory st	428.18
	00106829	05/09/2013	Sam's Club Direct	HOPE Technology Supplies	360.78
	00106829	05/09/2013	Sam's Club Direct	tv and mount for freeman	1,617.86
	00106829	05/09/2013	Sam's Club Direct	PBIS Incentives & Muffin Day	82.94
	00106829	05/09/2013	Sam's Club Direct	PBIS Incentives & Muffin Day	186.02
	00106829	05/09/2013	Sam's Club Direct	SPED luncheon	27.10
	00106829	05/09/2013	Sam's Club Direct	office supplies	59.03
	00106830	05/09/2013	Dayna Scott	Summer Driver Ed refund-Kayla	265.00
	00106831	05/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,241.21
	00106831	05/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,897.82
	00106831	05/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	815.34
	00106831	05/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	815.34
	00106831	05/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,098.25
	00106831	05/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,196.30
	00106831	05/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,582.30
	00106831	05/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	3,753.43
	00106832	05/09/2013	Verizon Wireless	WIRELESS	3,091.56
	00106833	05/09/2013	Walmart Community Brc	materials for April parent ac	19.37
	00106833	05/09/2013	Walmart Community Brc	CD Boombox, battery	51.75
	00106833	05/09/2013	Walmart Community Brc	supplies for crafts for the c	15.14
	00106833	05/09/2013	Walmart Community Brc	cookies for science in the cl	8.40

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106833	05/09/2013	Walmart Community Brc	batteries	15.94
	00106833	05/09/2013	Walmart Community Brc	Superintendent Supplies, Cand	88.90
	00106833	05/09/2013	Walmart Community Brc	Superintendent Supplies, Cand	22.28
	00106833	05/09/2013	Walmart Community Brc	SPED luncheon	28.76
	00106833	05/09/2013	Walmart Community Brc	Wipes for tech lab	8.97
	00106833	05/09/2013	Walmart Community Brc	games, crayons, sharpies, foa	130.38
	00106833	05/09/2013	Walmart Community Brc	supplies for 21st CCLC SPARK	443.35
	00106833	05/09/2013	Walmart Community Brc	timers, folders, frisbee, puz	91.91
	00106833	05/09/2013	Walmart Community Brc	BBB Snack Ing., Growing Cooks	88.35
	00106833	05/09/2013	Walmart Community Brc	Teacher Incentives for PBIS	42.72
	00106833	05/09/2013	Walmart Community Brc	Teacher Meeting Items	66.56
	00106833	05/09/2013	Walmart Community Brc	pens, pencils erasers, food,	82.78
	00106833	05/09/2013	Walmart Community Brc	Batteries, Sharpies, Staplers	1,253.00
	00106833	05/09/2013	Walmart Community Brc	Batteries, Sharpies, Staplers	87.64
	00106833	05/09/2013	Walmart Community Brc	Go Do It Supplies	211.72
	00106833	05/09/2013	Walmart Community Brc	SHADES FOR GIEFER`S WINDOWS	21.08
	00106833	05/09/2013	Walmart Community Brc	Items for KTOY Visit	37.03
	00106833	05/09/2013	Walmart Community Brc	Gorilla Buck Incentive - gift	50.00
	00106833	05/09/2013	Walmart Community Brc	misc. supplies for sensory ac	39.99
	00106833	05/09/2013	Walmart Community Brc	Chicken salad, bread, muffins	107.04
	00106833	05/09/2013	Walmart Community Brc	popcorn, cheez its, pringles,	38.54
	00106833	05/09/2013	Walmart Community Brc	PBIS Parties (ice cream, snac	236.28
	00106833	05/09/2013	Walmart Community Brc	Behavior Store items	11.94
	00106833	05/09/2013	Walmart Community Brc	Oreo cookies, Doritos, Velvee	23.22
	00106833	05/09/2013	Walmart Community Brc	Oreo cookies, Doritos, Velvee	60.37
	00106833	05/09/2013	Walmart Community Brc	supplies for the classroom	39.38
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	544.47
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	2,475.27
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	829.97
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	67.28
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	533.19
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	829.98
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	365.43
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	376.57
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	522.08
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	606.32
	00106834	05/09/2013	Waste Connections Inc	TRASH SERVICE	197.87
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	3,614.53
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	114.88
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	12,201.96
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	649.71
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	800.50
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	4,459.48
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	650.52
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	2,040.57
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	1,913.57
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	1,230.27
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	358.51
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	1,633.52
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	3,164.52

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	5,139.97
	00106835	05/09/2013	Westar Energy	ELECTRICITY SERVICE	3,570.57
	00106836	05/09/2013	Wichita Water/Sewer Dept	Water	1,311.08
	00106836	05/09/2013	Wichita Water/Sewer Dept	Water	451.99
	00106836	05/09/2013	Wichita Water/Sewer Dept	Water	264.94
	00106837	05/09/2013	Xerox Corporation	COPIER LEASE & MAINT	25.00
				Report Total:	**220,491.50**

manual

Checks for Payment Listing

ALL Data

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106860	05/15/2013	Carco Unlimited	New Chevy truck for transport	19,000.00
	00106861	05/15/2013	Liz Hames	Reservations for 8 for Friend	80.00
	00106862	05/15/2013	Insurance Center Inc	Insurance for new blue bird b	296.00
	00106863	05/15/2013	Ricoh USA, Inc.	Copier lease and agreement 5/	752.53
				Report Total:	**20,128.53**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106886	05/17/2013	Amazon	Essentials of Cross-Battery A	93.68
	00106886	05/17/2013	Amazon	Past taxes due on Amazon cred	514.77
	00106886	05/17/2013	Amazon	Essentials of Cross-Battery A	93.68
	00106886	05/17/2013	Amazon	Tape recorder for D Coleman f	34.04
	00106887	05/17/2013	Prairie Elementary Petty Cash	Reimb for OM pymt made on debi	20.00
				Report Total:	**756.17**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106888	05/17/2013	Amazon	Essentials of cross battery bo	93.68
	00106888	05/17/2013	Amazon	Tape recorder for D. Coleman	34.04
	00106888	05/17/2013	Amazon	Essentials of cross battery bo	93.68
	00106888	05/17/2013	Amazon	Past due taxes on charge accou	293.37
				Report Total:	**514.77**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106889	05/24/2013	AT&T	PHONE SERVICE	70.57
	00106890	05/24/2013	Campus Activity Fund	Nationals registration fees	985.00
	00106890	05/24/2013	Campus Activity Fund	registration fees, lodging, s	608.04
	00106891	05/24/2013	Cox Communication	Internet fees	41.99
	00106892	05/24/2013	Essdack / INT #622	Learning Center Enrollment 201	46,032.72
	00106892	05/24/2013	Essdack / INT #622	Learning Center Enrollment 201	46,032.72
	00106893	05/24/2013	Hampel Oil Distributors, Inc	diesel fuel, valve kit, seala	29.15
	00106893	05/24/2013	Hampel Oil Distributors, Inc	diesel fuel, valve kit, seala	10,230.00
	00106893	05/24/2013	Hampel Oil Distributors, Inc	LD drain pan	59.98
	00106894	05/24/2013	Homeland Stores	Food service-LFmilk, steelwoo	5.41
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	2.85
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	31.61
	00106894	05/24/2013	Homeland Stores	Food service-LFmilk, steelwoo	2.26
	00106894	05/24/2013	Homeland Stores	Food service-LFmilk, steelwoo	2.07
	00106894	05/24/2013	Homeland Stores	Food service-LFmilk, steelwoo	22.75
	00106894	05/24/2013	Homeland Stores	Food service-LFmilk, steelwoo	5.93
	00106894	05/24/2013	Homeland Stores	Food supplies for FACS classe	48.09
	00106894	05/24/2013	Homeland Stores	Food service-LFmilk, steelwoo	24.91
	00106894	05/24/2013	Homeland Stores	supplies for SPARK 21st CCLC	7.05
	00106894	05/24/2013	Homeland Stores	food for labs	162.84
	00106894	05/24/2013	Homeland Stores	food for labs	16.93
	00106894	05/24/2013	Homeland Stores	groceries for labs	53.99
	00106894	05/24/2013	Homeland Stores	groceries for labs	126.95
	00106894	05/24/2013	Homeland Stores	food for labs	131.86
	00106894	05/24/2013	Homeland Stores	All FCS classes-Nutrition & W	107.26
	00106894	05/24/2013	Homeland Stores	food for labs	100.42
	00106894	05/24/2013	Homeland Stores	food for labs	72.55
	00106894	05/24/2013	Homeland Stores	supplies for SPARK 21st CCLC	7.17
	00106894	05/24/2013	Homeland Stores	food for labs	20.09
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	6.86
	00106894	05/24/2013	Homeland Stores	Juice & cups	8.88
	00106894	05/24/2013	Homeland Stores	Fried Chicken for PAT Family	230.00
	00106894	05/24/2013	Homeland Stores	Punch, Cookies (kindergarten	13.80
	00106894	05/24/2013	Homeland Stores	supplies for PBIS party (1st	34.02
	00106894	05/24/2013	Homeland Stores	Punch, Cookies, Cups, etc. (K	59.70
	00106894	05/24/2013	Homeland Stores	Food service-LFmilk, steelwoo	24.89
	00106894	05/24/2013	Homeland Stores	COOKIES FOR "GO DO IT" ACTIVI	3.99
	00106894	05/24/2013	Homeland Stores	Food service-LFmilk, steelwoo	22.72
	00106894	05/24/2013	Homeland Stores	Fried Chicken, Potatoe Salad	26.17
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	50.75
	00106894	05/24/2013	Homeland Stores	Food supplies for FACS classe	63.99
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	120.61
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	72.89
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	124.96
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	22.98
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	53.33
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	92.10
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	98.26
	00106894	05/24/2013	Homeland Stores	Supplies for FACS/Culinary Ar	9.84
	00106894	05/24/2013	Homeland Stores	Ice cream, toppings, (5th gra	83.64

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106895	05/24/2013	Jeremy Hunt	Spring 2013 tutition	749.05
	00106896	05/24/2013	Ricoh USA, Inc.	Copier lease and agreement 5/	11,959.76
	00106896	05/24/2013	Ricoh USA, Inc.	Copier lease and agreement	382.18
	00106896	05/24/2013	Ricoh USA, Inc.	Copier lease and agreement 5/	382.18
	00106897	05/24/2013	Xerox Corporation		761.72
	00106897	05/24/2013	Xerox Corporation		408.49
				Report Total:	**120,910.92**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106898	05/31/2013	AVID Center	2013 AVID Summer Institute re	4,683.00
	00106899	05/31/2013	Black Hills Energy	GAS SERVICE	678.16
	00106899	05/31/2013	Black Hills Energy	GAS SERVICE	958.60
	00106900	05/31/2013	EMPAC, Inc	June 2013 Insurance	1,360.00
	00106901	05/31/2013	Grainger	Oatville Invoice 811627710	191.25
	00106902	05/31/2013	Kirk D. Longhofer	eval fees for 21st CCLC SPARK	400.00
	00106903	05/31/2013	Jeff Robertson	photo booth fpr SPARK 21st CC	350.00
				Report Total:	**8,621.01**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106932	06/04/2013	Shawn Langhover	Reimbursement costs for Wrest	175.00
				Report Total:	**175.00**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106937	06/06/2013	AT&T	LONG DISTANCE PHONE SERVICE	89.39
	00106938	06/06/2013	City Of Haysville	Water Services	399.52
	00106938	06/06/2013	City Of Haysville	Water Services	574.03
	00106938	06/06/2013	City Of Haysville	Water Services	199.37
	00106938	06/06/2013	City Of Haysville	Water Services	61.49
	00106938	06/06/2013	City Of Haysville	Water Services	41.58
	00106938	06/06/2013	City Of Haysville	Water Services	331.98
	00106938	06/06/2013	City Of Haysville	Water Services	288.84
	00106938	06/06/2013	City Of Haysville	Water Services	349.58
	00106938	06/06/2013	City Of Haysville	Water Services	486.89
	00106938	06/06/2013	City Of Haysville	Water Services	349.68
	00106939	06/06/2013	Ecowater Systems	Water	50.00
	00106940	06/06/2013	Homeland Stores	food for labs	110.14
	00106940	06/06/2013	Homeland Stores	sundae supplies	35.53
	00106940	06/06/2013	Homeland Stores	food for cooking labs	270.62
	00106940	06/06/2013	Homeland Stores	Supplies for labs	43.71
	00106940	06/06/2013	Homeland Stores	Supplies for FACS classes	101.23
	00106941	06/06/2013	Kansas Gas Service	GAS SERVICE	259.45
	00106941	06/06/2013	Kansas Gas Service	GAS SERVICE	35.59
	00106942	06/06/2013	Ricoh USA, Inc - 15023	Copier lease and agreement 4/	14,024.14
	00106943	06/06/2013	Sam's Club Direct	4th Grade Incentive Items	43.20
	00106943	06/06/2013	Sam's Club Direct	2 Office Chairs & Family Picn	267.76
	00106943	06/06/2013	Sam's Club Direct	Chips for PK & K Celebration	23.32
	00106943	06/06/2013	Sam's Club Direct	9v batteries	33.96
	00106943	06/06/2013	Sam's Club Direct	icecream,rootbeer,micaclegrow	179.55
	00106943	06/06/2013	Sam's Club Direct	Returned window shade wouldn`	-54.89
	00106943	06/06/2013	Sam's Club Direct	Returned window shade wouldn`	52.68
	00106943	06/06/2013	Sam's Club Direct	Batteries and clocks for shop	85.77
	00106943	06/06/2013	Sam's Club Direct	gifted supplies	36.80
	00106943	06/06/2013	Sam's Club Direct	napkins, mini candy bars, fan	150.70
	00106943	06/06/2013	Sam's Club Direct	Supplies for Retirement Recep	669.78
	00106943	06/06/2013	Sam's Club Direct	supplies for 21st CCLC recruit	138.60
	00106943	06/06/2013	Sam's Club Direct	Retirement Reception for BOE	41.96
	00106944	06/06/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	3,600.29
	00106944	06/06/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	960.18
	00106944	06/06/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,032.24
	00106944	06/06/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,660.80
	00106944	06/06/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,421.39
	00106944	06/06/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	729.10
	00106944	06/06/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,023.95
	00106944	06/06/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	706.29
	00106945	06/06/2013	Walmart Community Brc	rocket supplies and lollipops	61.11
	00106945	06/06/2013	Walmart Community Brc	fabric for FACS	15.40
	00106945	06/06/2013	Walmart Community Brc	Retirement Reception for BOE	15.57
	00106945	06/06/2013	Walmart Community Brc	supplies for 21st CCLC SPARK	728.72
	00106945	06/06/2013	Walmart Community Brc	latch boxes, cookie pans, bea	73.70
	00106945	06/06/2013	Walmart Community Brc	Items for Assessment Store	54.60
	00106945	06/06/2013	Walmart Community Brc	Balloons, Bubbles, Sponges, D	28.43
	00106945	06/06/2013	Walmart Community Brc	Paint Supplies, Drinks for Ki	38.34
	00106945	06/06/2013	Walmart Community Brc	Ipad and service plan	327.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106945	06/06/2013	Walmart Community Brc	baby wipes, pop, cups	13.08
	00106945	06/06/2013	Walmart Community Brc	storage boxes	79.52
	00106945	06/06/2013	Walmart Community Brc	misc. supplies for sensory ac	50.10
	00106945	06/06/2013	Walmart Community Brc	Pop for machine, candy, Super	80.98
	00106945	06/06/2013	Walmart Community Brc	Ipads and service plan	704.00
	00106945	06/06/2013	Walmart Community Brc	GDI-Clay Pots/Ice Cream/Cooki	154.98
	00106945	06/06/2013	Walmart Community Brc	Paint Supplies, Drinks for Ki	11.92
	00106945	06/06/2013	Walmart Community Brc	Paint supplies for the lounge	121.48
	00106945	06/06/2013	Walmart Community Brc	plastic bags, gloves, color p	59.45
	00106945	06/06/2013	Walmart Community Brc	Yogurt, Wheat Thins, Applesau	155.99
	00106945	06/06/2013	Walmart Community Brc	Pop for machine, candy, Super	7.96
	00106945	06/06/2013	Walmart Community Brc	Paint, Brushes, Rollers, Towe	144.20
	00106945	06/06/2013	Walmart Community Brc	Items for Assessment store/4t	48.51
	00106945	06/06/2013	Walmart Community Brc	Tri Pod	14.88
	00106945	06/06/2013	Walmart Community Brc	Items purchased for school ac	65.79
	00106945	06/06/2013	Walmart Community Brc	ITune cards	100.00
	00106945	06/06/2013	Walmart Community Brc	Multiplication Party-Cookies,	76.33
	00106945	06/06/2013	Walmart Community Brc	Art Supplies for 2012-2013	267.76
	00106945	06/06/2013	Walmart Community Brc	AT supplies	86.20
	00106945	06/06/2013	Walmart Community Brc	Candy for office supplies	37.42
	00106945	06/06/2013	Walmart Community Brc	Sugar candy, hershy whopper,	24.97
	00106945	06/06/2013	Walmart Community Brc	gifted class project	76.12
	00106945	06/06/2013	Walmart Community Brc	Cakes for Baccalaureate	209.90
	00106945	06/06/2013	Walmart Community Brc	baby wipes, pop, cups	23.94
	00106945	06/06/2013	Walmart Community Brc	food for food packs project f	106.20
	00106945	06/06/2013	Walmart Community Brc	Internal filter, power filter	44.53
	00106945	06/06/2013	Walmart Community Brc	Avenger Notebook, 1 subject n	23.64
	00106945	06/06/2013	Walmart Community Brc	portfolios	2.64
	00106945	06/06/2013	Walmart Community Brc	SPARK 21st CCLC supplies	6.86
	00106945	06/06/2013	Walmart Community Brc	Class Project	67.41
	00106945	06/06/2013	Walmart Community Brc	supplies for SPARK 21st CCLC	136.28
	00106945	06/06/2013	Walmart Community Brc	supplies for SPARK 21st CCLC	24.75
	00106945	06/06/2013	Walmart Community Brc	GO DO IT supplies	122.91
	00106945	06/06/2013	Walmart Community Brc	End of year ceremony for NH,	135.00
	00106945	06/06/2013	Walmart Community Brc	split rings, sharpies, batter	109.75
	00106945	06/06/2013	Walmart Community Brc	Banquet and Food Supplies	373.40
	00106945	06/06/2013	Walmart Community Brc	Supplies for the class rooms	22.31
	00106945	06/06/2013	Walmart Community Brc	21st CCLC SPARK supplies	629.14
	00106945	06/06/2013	Walmart Community Brc	cooking lab groceries	74.46
	00106945	06/06/2013	Walmart Community Brc	iPad Minis	699.98
	00106945	06/06/2013	Walmart Community Brc	Ice Bins to hold books	17.90
	00106945	06/06/2013	Walmart Community Brc	supplies for classroom planti	10.83
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	829.98
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	365.43
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	1,569.93
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	219.93
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	235.79
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	231.18
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	208.79
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	219.93

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	99.45
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	219.93
	00106946	06/06/2013	Waste Connections Inc	TRASH SERVICE	83.16
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	6,112.95
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	3,935.51
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	13,433.19
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	3,280.20
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	2,172.94
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	2,006.22
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	3,594.69
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	1,567.33
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	398.22
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	753.77
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	716.48
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	371.75
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	179.82
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	5,783.06
	00106947	06/06/2013	Westar Energy	ELECTRICITY SERVICE	764.96
	00106948	06/06/2013	Wichita Water/Sewer Dept	Water	1,299.56
	00106948	06/06/2013	Wichita Water/Sewer Dept	Water	275.35
	00106948	06/06/2013	Wichita Water/Sewer Dept	Water	402.40
	00106949	06/06/2013	Xerox Corporation		25.00
	00106950	06/06/2013	Lindsey Yordy	May 2013 Mileage	97.90
				Report Total:	**88,927.33**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106951	06/17/2013	4D Inc.	yearly web maintenance for We	52.00
	00106951	06/17/2013	4D Inc.	yearly web maintenance for We	217.00
	00106952	06/17/2013	AAA Restaurant Supply	Food service-equipment	-148.23
	00106952	06/17/2013	AAA Restaurant Supply	Food service-equipment	352.80
	00106952	06/17/2013	AAA Restaurant Supply	Food service-equipment	44.46
	00106952	06/17/2013	AAA Restaurant Supply	Food service-equipment	1,311.75
	00106953	06/17/2013	AA Wheel & Truck Supply Inc	10 bolt hub-piloted bus wheel	83.50
	00106954	06/17/2013	Airgas-Mid South	acetylene,argon,helium,oxygen	187.10
	00106955	06/17/2013	Cathy Allen	Food service	7.05
	00106955	06/17/2013	Cathy Allen	Food service	9.25
	00106956	06/17/2013	Ramie Allison	Reimbursement for KTOY	14.48
	00106957	06/17/2013	Allpak Battery	mower battery	34.50
	00106958	06/17/2013	American Chemical Systems	Food service-dish chemicals	172.00
	00106958	06/17/2013	American Chemical Systems	Food service-dish chemicals	115.50
	00106958	06/17/2013	American Chemical Systems	Food service-dish chemicals	17.00
	00106959	06/17/2013	American Electric Company	pipe ties	3.68
	00106960	06/17/2013	Nicki Anderson	Food service-refund on meal a	25.00
	00106961	06/17/2013	Anderson's Middle Zone	Items for Kdg. Graduation	99.99
	00106962	06/17/2013	APAC-Kansas Inc.	high performance cold pac pot	98.30
	00106963	06/17/2013	Apple Graphix	door stickers	20.00
	00106964	06/17/2013	Ken Athy	consultation services	500.00
	00106965	06/17/2013	Austin Distributing	o-rings and fittings	49.98
	00106966	06/17/2013	AutoZone, Inc.	battery clip power adapters	13.98
	00106967	06/17/2013	Awards Factory Inc	2 - 8X10 Retirement Plaques B	91.60
	00106967	06/17/2013	Awards Factory Inc	14 Retirement Plaques - BOE t	583.10
	00106967	06/17/2013	Awards Factory Inc	Retirement Plaques for 2 empl	131.90
	00106968	06/17/2013	B & G Design	Nelson Best Bud Shirts	75.00
	00106969	06/17/2013	Barnes & Noble Inc	Textbooks for IB @ CHS	1,135.80
	00106969	06/17/2013	Barnes & Noble Inc	Books for HHS Language Arts	408.80
	00106969	06/17/2013	Barnes & Noble Inc	Textbooks for AHS & Rex	604.00
	00106970	06/17/2013	Byron Barrientez	SPARK Supplies	3,700.00
	00106971	06/17/2013	Sandra Bayouth	March-May 2013 milage	49.50
	00106972	06/17/2013	B & B Lumber Co., Inc	Hardware and nails for shed p	26.64
	00106973	06/17/2013	Becker Tire	tire repair	29.50
	00106974	06/17/2013	Linda Betzen	Food service-refund on meal a	29.26
	00106975	06/17/2013	Big Tool Store	Gloves, bits, sandpaper	80.05
	00106975	06/17/2013	Big Tool Store	Need to keep saws running to	26.13
	00106975	06/17/2013	Big Tool Store	shop equipment and tools for	459.99
	00106975	06/17/2013	Big Tool Store	glue bottles, dowel rods	40.80
	00106975	06/17/2013	Big Tool Store	student project supplies	649.72
	00106976	06/17/2013	Bill's American Muffler, Inc	#333 - tailpipe repair	20.00
	00106977	06/17/2013	Blick Art Materials	Student Art materials	180.18
	00106978	06/17/2013	Tammy Bliss	Food service-retirement items	25.86
	00106979	06/17/2013	Blue Bell Creameries, L.P.	Food service-icecream	75.81
	00106979	06/17/2013	Blue Bell Creameries, L.P.	Food service-icecream	118.53
	00106979	06/17/2013	Blue Bell Creameries, L.P.	Food service-icecream	20.79
	00106979	06/17/2013	Blue Bell Creameries, L.P.	Food service-icecream	37.44
	00106980	06/17/2013	Lynetter Borntrager	HOPE Registration Refund/ Apr	120.00
	00106981	06/17/2013	Denise Bowen	Reimbursement for mileage Mar	26.40
	00106981	06/17/2013	Denise Bowen	Reimbursement for mileage Mar	26.40

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106982	06/17/2013	Mandi Brazill	April Homebound Mileage	8.25
	00106982	06/17/2013	Mandi Brazill	Homebound mileage April-May	19.80
	00106983	06/17/2013	Roxanne Brotsky	Coordinator meetings, home vi	349.25
	00106984	06/17/2013	Kim Brown	3 SPORTS BALLS FOR PE	17.97
	00106985	06/17/2013	Lisa Brown	Food service-refund on meal a	14.00
	00106986	06/17/2013	Nicholas Brown	Spring 2013 tutition	1,448.10
	00106987	06/17/2013	Steve Brown	out of state vehicle inspecti	20.00
	00106988	06/17/2013	Shari Burke	Nov 2012-May 2013 milage	59.95
	00106989	06/17/2013	Business Protection Equip Co	Shredding machine at Admin an	319.00
	00106990	06/17/2013	Carolyn Button	Food service-mileage	264.00
	00106991	06/17/2013	Cathy Byers	Driver Ed Refund for Bailey B	215.00
	00106992	06/17/2013	Jennifer Call	supplies for 21st CCLC SPARK	8.00
	00106993	06/17/2013	Campus Activity Fund	Baccalaureate program covers	479.99
	00106993	06/17/2013	Campus Activity Fund	percussionist for spring conc	150.00
	00106993	06/17/2013	Campus Activity Fund	Carl Perkins Funds to Reimbur	1,640.57
	00106993	06/17/2013	Campus Activity Fund	chs activity reimbursement	175.50
	00106993	06/17/2013	Campus Activity Fund	chs act fund reimbursement	25.00
	00106993	06/17/2013	Campus Activity Fund	chs act fund reimbursement	20.00
	00106994	06/17/2013	CDW Government, Inc	Technology - Headphones for H	462.66
	00106994	06/17/2013	CDW Government, Inc	Technology - Master for New C	583.76
	00106994	06/17/2013	CDW Government, Inc	Technology - Printers for Adm	523.22
	00106994	06/17/2013	CDW Government, Inc	Technology - Printers for Adm	261.47
	00106994	06/17/2013	CDW Government, Inc	Technology - Replacement Bulb	299.77
	00106994	06/17/2013	CDW Government, Inc	Technology - Printers for Adm	471.50
	00106994	06/17/2013	CDW Government, Inc	Technology - New Servers	1,814.99
	00106994	06/17/2013	CDW Government, Inc	Technology - Monitor for Busi	291.14
	00106994	06/17/2013	CDW Government, Inc	Technology - Docking Station/	412.42
	00106994	06/17/2013	CDW Government, Inc	Technoloy - Additional Memory	812.57
	00106994	06/17/2013	CDW Government, Inc	Technology - Printer Repair	154.00
	00106994	06/17/2013	CDW Government, Inc	Technology - Server Parts	1,053.25
	00106994	06/17/2013	CDW Government, Inc	Technology - Security Camera/	2,001.49
	00106994	06/17/2013	CDW Government, Inc	Technology - Mouse/Adapters	179.51
	00106994	06/17/2013	CDW Government, Inc	Technology - Equipment L.Cund	414.87
	00106994	06/17/2013	CDW Government, Inc	Technology - Replacement part	173.20
	00106994	06/17/2013	CDW Government, Inc	Technology - Software	356.41
	00106994	06/17/2013	CDW Government, Inc	Technology - Cables/USB Memor	250.93
	00106994	06/17/2013	CDW Government, Inc	Technology Replacement Parts	235.12
	00106994	06/17/2013	CDW Government, Inc	Technology - Printer Maint Ki	199.61
	00106995	06/17/2013	Centar Industries Inc	18" x 36" Angle iron door & h	194.25
	00106996	06/17/2013	Central Key & Safe	spindles, spindle bolts & spr	85.00
	00106997	06/17/2013	Becky Cezar	May 2013 milage	7.51
	00106997	06/17/2013	Becky Cezar	May 2013 milage	234.85
	00106998	06/17/2013	Karen Chan	ESL mileage	76.45
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	204.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	192.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	162.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	78.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	96.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	192.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	78.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	114.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	96.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	468.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	162.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	198.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	210.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	522.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	150.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	330.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	300.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	186.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	636.00
	00106999	06/17/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	252.00
	00107000	06/17/2013	Cirus Water/Roaster Joe's	sc bldg./systems, inv. # 2064	33.35
	00107001	06/17/2013	City Blue Print, Inc.	Baccalaureate program covers	48.00
	00107002	06/17/2013	City Of Haysville	salary contract for JCall for	669.67
	00107002	06/17/2013	City Of Haysville	salary for 21st CCLC SPARK gr	480.00
	00107002	06/17/2013	City Of Haysville	Salary contract for JCall for	819.86
	00107003	06/17/2013	City Of Wichita	Tennis Court rentals 4/9, 4/1	125.00
	00107004	06/17/2013	City Print, Inc.	CHS Commencement programs	485.00
	00107005	06/17/2013	Classroom Direct	Supplies for Bridge to Bright	165.93
	00107006	06/17/2013	Coaching for Results Inc.	Leadership coaching for high	12,500.00
	00107007	06/17/2013	Teresa Cobble	WOOD SHIMS FOR SCIENCE PROJEC	5.44
	00107007	06/17/2013	Teresa Cobble	SUPPLIES FOR TERRARIUMS - SCI	25.02
	00107008	06/17/2013	Colette's Catering	Lunch for Leadership Academy	240.00
	00107009	06/17/2013	Debbie Coleman	Mileage for BOE Awards & Supp	24.65
	00107009	06/17/2013	Debbie Coleman	Mileage to pick up supplies f	28.06
	00107010	06/17/2013	Robin Converse	HOPE Meal Reimbursement Robin	570.79
	00107011	06/17/2013	Coronado Binding Systems	black combs & narrow black st	83.06
	00107012	06/17/2013	Cox Communication	Technology - Student Network	60.00
	00107013	06/17/2013	Emily Cox	Reimbursement mileage March-M	467.50
	00107014	06/17/2013	Tina Crowley	Summer Driver Ed refund- Alys	215.00
	00107015	06/17/2013	Cummins Central Power, LLC	#190-warning lights repair &	484.60
	00107016	06/17/2013	Custom Cupboards	student project supplies	510.75
	00107017	06/17/2013	D & H Distributing	TI-83 Plus Graphing calculato	1,871.80
	00107018	06/17/2013	Dakota Winds LLC	2013 Institute Registration	645.00
	00107018	06/17/2013	Dakota Winds LLC	2013 Institute Registration	4,515.00
	00107018	06/17/2013	Dakota Winds LLC	2013 Institute Registration	645.00
	00107019	06/17/2013	April Davis	HOPE Travel Meal Reimbursemen	24.98
	00107020	06/17/2013	Galen Davis	Transportation Director porta	20.99
	00107021	06/17/2013	Delta Electric Supply Co	lamp holders	47.74
	00107022	06/17/2013	Discount School Supply	Supplies for Bridge to Bright	179.45
	00107023	06/17/2013	Julie Dombo	Film developing for NH retrea	15.60
	00107024	06/17/2013	Don Hattan Chevrolet, Inc.	2 seals	12.48
	00107025	06/17/2013	Don D. Rutherford & Sons, Inc.	repair damage at hms	26,276.42
	00107026	06/17/2013	Douglas Protection Group	Graduation 2013 Audio and Vid	400.00
	00107027	06/17/2013	Mary Frances Dunn	Feb-May 2013 milage	55.00
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	44.30
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	19.80
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	260.70

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	42.90
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	58.30
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	115.50
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	68.80
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	101.80
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	16.50
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	62.70
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	161.75
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	64.50
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	34.40
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	73.50
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	107.70
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	25.80
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	34.40
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	84.25
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	100.05
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	53.75
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	72.60
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	135.20
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	96.80
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	219.50
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	129.45
	00107028	06/17/2013	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00107029	06/17/2013	Educational Design Solutions	Lexia	4,705.00
	00107030	06/17/2013	Tara Elmegreen	Food service-refund on meal a	7.60
	00107031	06/17/2013	Engaging Technologies, LLC	Student Interactive Technolog	4,377.00
	00107032	06/17/2013	Engineered Door Products	2 Roton hinges for dbl doors/	314.00
	00107033	06/17/2013	Engineering.com	Renewal of license	2,025.00
	00107034	06/17/2013	Essdack / INT #622	On The Spectrum Part 1 Presen	1,292.52
	00107034	06/17/2013	Essdack / INT #622	Fees for ESSDACK "Grab `Em Wi	1,570.68
	00107035	06/17/2013	F&A Food Sales Inc.	Food service	-48.45
	00107035	06/17/2013	F&A Food Sales Inc.	Food service	1,007.82
	00107035	06/17/2013	F&A Food Sales Inc.	Food service	1,231.46
	00107035	06/17/2013	F&A Food Sales Inc.	Food service	-46.03
	00107035	06/17/2013	F&A Food Sales Inc.	Food service	744.76
	00107035	06/17/2013	F&A Food Sales Inc.	Food service	373.47
	00107035	06/17/2013	F&A Food Sales Inc.	Food service	496.27
	00107036	06/17/2013	Fairfax County Public Schools	AP Summer Institute tuition-J	650.00
	00107037	06/17/2013	Farmer Brothers Co	Coffee, Tea and Cocoa supplie	181.98
	00107038	06/17/2013	Farmer Brothers	Coffee, Cups, Syrups, Tea, St	346.98
	00107039	06/17/2013	Faux Finishes	Capital Outlay (countertop in	297.50
	00107040	06/17/2013	Dianne Fenster	Nelson Singer Congratulations	56.00
	00107041	06/17/2013	Ferguson Enterprises Inc. #216	flex hose & prerinse sprayer	128.83
	00107041	06/17/2013	Ferguson Enterprises Inc. #216	plbg parts for gym restroom	229.36
	00107041	06/17/2013	Ferguson Enterprises Inc. #216	clobber plumbing chemicals	24.19
	00107041	06/17/2013	Ferguson Enterprises Inc. #216	toilet repair kit in the offi	2.95

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107042	06/17/2013	Ferrelgas	propane for forklift	85.87
	00107043	06/17/2013	Debbie Flax	Food service-refund on meal a	19.02
	00107044	06/17/2013	Vickey Fleetwood	Food service-refund on meal a	8.25
	00107045	06/17/2013	Flinn Scientific Inc	materials for new AP and IB c	1,872.16
	00107046	06/17/2013	The Flippen Group	Payment towards Invoices	42.93
	00107046	06/17/2013	The Flippen Group	Training workbooks for Scantr	160.00
	00107046	06/17/2013	The Flippen Group	Invoice Payment	25,000.00
	00107046	06/17/2013	The Flippen Group	Custom Consulting - Education	6,000.00
	00107046	06/17/2013	The Flippen Group	Payment towards Invoices	34,000.00
	00107046	06/17/2013	The Flippen Group	High School Course Leader`s G	1,716.00
	00107047	06/17/2013	Follett Educational Services	Books for IB program @ CHS	750.15
	00107047	06/17/2013	Follett Educational Services	Misc. Textbooks for IB @ CHS	522.00
	00107047	06/17/2013	Follett Educational Services	Books for IB program @ CHS	1,354.38
	00107047	06/17/2013	Follett Educational Services	Misc. Textbooks for IB @ CHS	3,011.05
	00107047	06/17/2013	Follett Educational Services	Misc. Textbooks for IB @ CHS	1,439.52
	00107047	06/17/2013	Follett Educational Services	Misc. Textbooks for IB @ CHS	74.60
	00107047	06/17/2013	Follett Educational Services	IB Textbooks for CHS	446.25
	00107048	06/17/2013	Follett Library Resources	books and DVDs for the librar	443.94
	00107048	06/17/2013	Follett Library Resources	replacement book	17.81
	00107048	06/17/2013	Follett Library Resources	Books to support IB,Lang.Arts	1,079.02
	00107048	06/17/2013	Follett Library Resources	library books	158.85
	00107048	06/17/2013	Follett Library Resources	New Books/Replacement Books	36.37
	00107049	06/17/2013	Fremar Corporation, LLC	May Potty rental fee-softball	60.00
	00107049	06/17/2013	Fremar Corporation, LLC	Rental pro rated March and Ap	114.74
	00107050	06/17/2013	Pamela Frieden LSCSW	May 2013 services	1,275.00
	00107051	06/17/2013	John J Furan	Expulsion Hearings	346.20
	00107052	06/17/2013	Gateway Wireless Services	antenna`s	70.00
	00107053	06/17/2013	Gibbons Refrigeration	Stadium ice machine rental	81.81
	00107054	06/17/2013	Glass Pro	installation-straight drip @	275.00
	00107055	06/17/2013	Emily Goetz	Mileage to and from 50 home v	539.07
	00107056	06/17/2013	Joelle Good	Mileage to and from home visi	381.70
	00107057	06/17/2013	Gordon N Stowe & Assoc, Inc	Calibration of Hearing Machin	356.95
	00107057	06/17/2013	Gordon N Stowe & Assoc, Inc	Calibration of Hearing Machin	513.05
	00107057	06/17/2013	Gordon N Stowe & Assoc, Inc	Calibration of Hearing Machin	280.00
	00107058	06/17/2013	Charlotte Gould	10 recognition pins	32.50
	00107059	06/17/2013	Grainger	wall mount fan for C-12	32.92
	00107060	06/17/2013	Graybar Electric Company, Inc	Technology - Wiring project	2,317.08
	00107061	06/17/2013	Terri Gray	Aug 2012-May 2013 milage	132.55
	00107062	06/17/2013	Robert Green	Presenter Fee for 5/14 & 1/15	300.00
	00107063	06/17/2013	Mary Gregory	Food service-mileage	57.75
	00107063	06/17/2013	Mary Gregory	Food service-mileage	58.30
	00107064	06/17/2013	Scott Griffitt	Mileage for traveling teacher	102.85
	00107065	06/17/2013	Hajoca Corporation	B-hall custodial closet pipe	411.60
	00107065	06/17/2013	Hajoca Corporation	sloan rep kits, solenoid - J-	47.10
	00107066	06/17/2013	Jason Halling	TRAVEL TO PIONEER LEAGUE TRAC	20.90
	00107067	06/17/2013	Donna Hansen	Reimbursement mileage March-M	485.10
	00107068	06/17/2013	Sandy Harper	March-May 2013 milage	60.50
	00107069	06/17/2013	Harriet Harris	Leadership Academy Grad. Cake	18.00
	00107069	06/17/2013	Harriet Harris	Retirement Cakes	43.00
	00107070	06/17/2013	Haysville Chamber Of Commerce	Leadercast Materials	199.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107070	06/17/2013	Haysville Chamber Of Commerce	Convoy of Hope Dir at Chamber	6.00
	00107071	06/17/2013	Haysville Healthy Habits	5/14 & 5/15 HOPE Health & Wel	200.00
	00107072	06/17/2013	Haysville Middle School	GO DO IT SUPPLIES	21.51
	00107073	06/17/2013	Hays Organ Service	Yamaha Organ Repair - Labor -	167.50
	00107074	06/17/2013	Haysville Recreation Department	HOPE Contractual Services May	1,600.00
	00107075	06/17/2013	Haysville True Value	hardware, screws, shims, bits	36.77
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	11.49
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	4.99
	00107075	06/17/2013	Haysville True Value	hardware, screws, shims, bits	13.99
	00107075	06/17/2013	Haysville True Value	hardware, screws, shims, bits	48.98
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	5.49
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	4.79
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	6.98
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	2.40
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	12.03
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	7.99
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	19.67
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	23.04
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	48.81
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	22.54
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	4.49
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	15.64
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	24.42
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	5.10
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	2.99
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	3.49
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	2.29
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	3.99
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	9.47
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	3.99
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	5.10
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	3.98
	00107075	06/17/2013	Haysville True Value	hose remnant,couplings,toilet	47.17
	00107076	06/17/2013	Cecilia Haywood	2012-2013 Mileage	94.44
	00107077	06/17/2013	Heartspring	April 2013 services	5,985.00
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	79.92
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	238.85
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	305.55
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	146.52
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-7.96
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-13.82
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	184.61
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	264.67
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	238.34
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	376.35
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	15.43
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	251.22
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	159.84
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	157.71
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	385.12

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	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-3.37
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	391.23
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	267.74
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	343.79
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	53.28
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-89.34
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-52.57
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	253.58
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	92.18
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	39.61
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-48.44
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	26.64
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	713.39
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	159.84
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	438.52
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	464.99
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	211.70
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	225.38
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-105.85
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-107.80
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	171.74
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	455.03
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	404.54
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	501.52
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	412.94
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	172.45
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	185.47
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	185.06
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	198.49
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	303.69
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	185.42
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	185.77
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	431.09
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	343.70
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	367.91
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-213.12
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-7.78
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	66.25
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	52.93
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-29.06
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	449.61
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	-79.56
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	158.07
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	41.67
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	622.19
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	422.61
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	185.06
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	395.98
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	385.12
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	53.54

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	225.10
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	53.54
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	53.54
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	490.49
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	478.30
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	399.17
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	53.54
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	186.13
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	371.80
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	354.63
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	53.54
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	344.53
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	93.33
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	370.64
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	344.29
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	602.74
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk/rocket tour	118.82
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	413.51
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	100.47
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	608.12
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	254.65
	00107078	06/17/2013	Hiland Dairy Company	Food service-milk	78.71
	00107079	06/17/2013	Vickie Hoggard	Food service-mileage	45.65
	00107080	06/17/2013	Hollow Metal Door Co	spring loaded hinges for kitc	66.00
	00107080	06/17/2013	Hollow Metal Door Co	spring loaded hinges for kitc	66.00
	00107080	06/17/2013	Hollow Metal Door Co	spring loaded hinges for kitc	66.00
	00107081	06/17/2013	Sally Holliday	April-May 2013 milage	46.20
	00107082	06/17/2013	Homeland Stores	Life Skills Cooking Supplies	15.03
	00107082	06/17/2013	Homeland Stores	Life Skills Cooking	10.73
	00107082	06/17/2013	Homeland Stores	Food service-KSDE meeting	18.83
	00107082	06/17/2013	Homeland Stores	Life Skills Cooking Supplies	15.13
	00107082	06/17/2013	Homeland Stores	Food service-KDSE meeting/cla	34.78
	00107082	06/17/2013	Homeland Stores	Cooking supplies for vocation	23.05
	00107082	06/17/2013	Homeland Stores	Life Skills Cooking	14.03
	00107082	06/17/2013	Homeland Stores	Life Skills Cooking Supplies	15.02
	00107082	06/17/2013	Homeland Stores	Life Skills Cooking	15.58
	00107082	06/17/2013	Homeland Stores	Life Skills Cooking Supplies	13.93
	00107083	06/17/2013	Donna Howerton	Food service-refund on meal a	25.85
	00107084	06/17/2013	Ginger Howes	Mail Certified Letter	6.11
	00107085	06/17/2013	Huber Inc	brushes,vinyl gloves,strippin	779.23
	00107085	06/17/2013	Huber Inc	brushes,vinyl gloves,strippin	44.50
	00107085	06/17/2013	Huber Inc	brushes,vinyl gloves,strippin	79.62
	00107085	06/17/2013	Huber Inc	brushes,vinyl gloves,strippin	9.20
	00107085	06/17/2013	Huber Inc	brushes,vinyl gloves,strippin	60.40
	00107085	06/17/2013	Huber Inc	brushes,vinyl gloves,strippin	337.29
	00107085	06/17/2013	Huber Inc	sealer/finish,tub & tile clnr	123.36
	00107085	06/17/2013	Huber Inc	brushes,vinyl gloves,strippin	66.38
	00107085	06/17/2013	Huber Inc	sealer/finish,tub & tile clnr	353.20
	00107085	06/17/2013	Huber Inc	sealer/finish,tub & tile clnr	18.82
	00107085	06/17/2013	Huber Inc	sealer/finish,tub & tile clnr	25.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107085	06/17/2013	Huber Inc	sealer/finish,tub & tile clnr	2,310.00
	00107085	06/17/2013	Huber Inc	sealer/finish,tub & tile clnr	1,100.30
	00107085	06/17/2013	Huber Inc	brushes,vinyl gloves,strippin	125.90
	00107086	06/17/2013	Haysville West Middle School	Mr. Goodcents 8th gr. team we	108.97
	00107086	06/17/2013	Haysville West Middle School	Zoo Trip/Lunches for Natural	210.00
	00107086	06/17/2013	Haysville West Middle School	Gorilla Buck Party - Pop, Can	357.19
	00107086	06/17/2013	Haysville West Middle School	Zoo Trip/Lunches for Natural	162.75
	00107087	06/17/2013	Ice Masters	ice machine for the SPARKS pr	1,535.00
	00107088	06/17/2013	Infinitec - Kansas Coalition	workshops	170.00
	00107088	06/17/2013	Infinitec - Kansas Coalition	workshops	20.00
	00107088	06/17/2013	Infinitec - Kansas Coalition	workshops	75.00
	00107088	06/17/2013	Infinitec - Kansas Coalition	workshops	85.00
	00107088	06/17/2013	Infinitec - Kansas Coalition	workshops	50.00
	00107089	06/17/2013	Inland Truck Parts Co.	replaced temp sensor,Diagnost	810.01
	00107089	06/17/2013	Inland Truck Parts Co.	ceramic disc pads	184.06
	00107089	06/17/2013	Inland Truck Parts Co.	ceramic disc pads	282.53
	00107089	06/17/2013	Inland Truck Parts Co.	dual piston calipers	238.60
	00107090	06/17/2013	International Technologies	Technology - Printer Supplies	632.19
	00107090	06/17/2013	International Technologies	Technology - Printer Supplies	632.19
	00107091	06/17/2013	Johnny L. Mishler DBA J.D. Graphics	Employment Forms	116.00
	00107091	06/17/2013	Johnny L. Mishler DBA J.D. Graphics	letterhead and envelopes for	101.50
	00107092	06/17/2013	J M Oconnor Inc	motor for rtu #10	525.26
	00107093	06/17/2013	Johnstone Supply Of Wichita	pumps-furnace @ nelson,ad. bl	56.25
	00107093	06/17/2013	Johnstone Supply Of Wichita	pump	56.25
	00107093	06/17/2013	Johnstone Supply Of Wichita	pumps-furnace @ nelson,ad. bl	56.25
	00107093	06/17/2013	Johnstone Supply Of Wichita	sequencer for rooms 41 and 42	15.07
	00107093	06/17/2013	Johnstone Supply Of Wichita	hvac parts for stock	30.57
	00107094	06/17/2013	Josten's	tassels	139.00
	00107095	06/17/2013	Jostens Inc	Graduation cords, gowns, hood	176.25
	00107095	06/17/2013	Jostens Inc	Senior honor cords	1,439.75
	00107095	06/17/2013	Jostens Inc	CHS Diploma	7.67
	00107096	06/17/2013	Kansas Contract Design	classroom use Correll table	1,550.50
	00107097	06/17/2013	Kansas Fire Equipment Co Inc	fire system 6 mos insp @ hms	112.50
	00107097	06/17/2013	Kansas Fire Equipment Co Inc	fire system 6 mos insp @ hms	70.50
	00107098	06/17/2013	Kansas Trane Service Company Inc	replaced condenser fans & fan	1,153.90
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	switches,surge tank,park ligh	21.28
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	latch assy,antenna,bushings,m	79.34
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	switches,surge tank,park ligh	266.00
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	switches,surge tank,park ligh	70.42
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	latch assy,antenna,bushings,m	19.36
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	park lights, switches, turn s	57.60
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	park lights, switches, turn s	140.00
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	latch assy,antenna,bushings,m	107.42
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	switches,surge tank,park ligh	301.82
	00107099	06/17/2013	Kansas Truck Equipment Co Inc	latch assy,antenna,bushings,m	2.34
	00107100	06/17/2013	Kan-Tech, Inc.	January `13 - Boiler/chiller	383.00
	00107101	06/17/2013	Josh Kelly	Mileage to Chisholm Life Skil	9.90
	00107102	06/17/2013	Michelle Kelly	Lettuce, Tomato, Hamburger, F	99.72
	00107102	06/17/2013	Michelle Kelly	mileage to follow mulvane bus	17.60
	00107102	06/17/2013	Michelle Kelly	Followed Mulvane bus due to s	18.15

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107102	06/17/2013	Michelle Kelly	Nirea Zorb for fish tank	16.99
	00107102	06/17/2013	Michelle Kelly	Followed Mulvane bus due to s	3.40
	00107103	06/17/2013	Key Refrigeration Supply LLC	R502 repl orange - hvac suppl	106.00
	00107104	06/17/2013	Keystone Learning Services	For Kristin Freed on April 25	20.00
	00107105	06/17/2013	KFH - AM/FM, LLC	Sports Daily Spots on Radio	450.00
	00107106	06/17/2013	Knowledge Matters, Inc.	Carl Perkins Purchase from Kn	1,731.60
	00107107	06/17/2013	Jaime Kondo	HOPE Travel Meal Reimbursemen	160.33
	00107108	06/17/2013	Kone Inc.	elevator maintenance coverage	173.88
	00107109	06/17/2013	Sonya Kostner	drop off/pick up sewing machi	61.60
	00107109	06/17/2013	Sonya Kostner	Food service-refund on meal a	24.00
	00107110	06/17/2013	Lois Kruse	Oct 2012-May 2014 milage	86.90
	00107111	06/17/2013	KSDE	2013 Common Core Standards su	1,000.00
	00107112	06/17/2013	Lampton Welding Supply	April cylinder rental	18.99
	00107113	06/17/2013	Lan Larsen	supplies for 21st CCLC BGC	6.45
	00107114	06/17/2013	Amy Laughary	Feb-May 2013 milage	112.20
	00107115	06/17/2013	Learning A-Z	Learning A-Z License for Read	85.45
	00107116	06/17/2013	Gina Lee	Food sevice-mileage/meeting	118.25
	00107116	06/17/2013	Gina Lee	Food sevice-mileage/meeting	151.07
	00107117	06/17/2013	Library Video Co	DVD`s to support IB and class	68.96
	00107118	06/17/2013	Bret Long	Technology - Mileage Reimburs	411.95
	00107119	06/17/2013	Christy Long	Mileage reimbursement	58.85
	00107119	06/17/2013	Christy Long	Mileage	19.25
	00107120	06/17/2013	Kirk D. Longhofer	spark eval fees June	400.00
	00107121	06/17/2013	Lou's Sporting Goods Wichita	Vinyl Wallpadding	1,944.00
	00107121	06/17/2013	Lou's Sporting Goods Wichita	Volleyball uniforms	2,812.70
	00107121	06/17/2013	Lou's Sporting Goods Wichita	Tennis balls	677.90
	00107122	06/17/2013	Magnetic Concepts Corp.	Board to use for making the m	445.43
	00107123	06/17/2013	Make Music	Student/Practice Room Subscri	623.75
	00107124	06/17/2013	MakeMusic, Inc.	Finale Software Upgrade with	149.95
	00107125	06/17/2013	Marchello's	Marchello`s (lunch for staff	818.00
	00107126	06/17/2013	Marion County Special Education Coop	July-Dec 2012 services	4,703.21
	00107127	06/17/2013	Andrea Mason	Food service-refund on meal a	65.50
	00107128	06/17/2013	Maximum Outdoor Equipment & Service	weedeater parts	106.20
	00107128	06/17/2013	Maximum Outdoor Equipment & Service	mower parts	84.72
	00107129	06/17/2013	Carolyn McCaffree	Food service-refund on meal a	12.10
	00107130	06/17/2013	McConnell & Associates	Striper Machine for district	3,590.00
	00107131	06/17/2013	Lori McGinness	March-May 2013 milage	22.55
	00107132	06/17/2013	Sheryl McGreanor	Food service-refund on meal a	9.35
	00107133	06/17/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00107133	06/17/2013	McKee Foods Corporation	Food service-breakfast items	45.60
	00107133	06/17/2013	McKee Foods Corporation	Food service-breakfast items	114.00
	00107133	06/17/2013	McKee Foods Corporation	Food service-breakfast items	114.00
	00107133	06/17/2013	McKee Foods Corporation	Food service-breakfast items	45.60
	00107133	06/17/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00107133	06/17/2013	McKee Foods Corporation	Food service-breakfast items	273.60
	00107134	06/17/2013	Casey Meier	Home bound mileage April-May	44.00
	00107135	06/17/2013	MFASCO	ppe for students	22.32
	00107136	06/17/2013	Midwest Volleyball Warehouse	VOLLEYBALL EQUIPMENT & SUPPLI	126.02
	00107136	06/17/2013	Midwest Volleyball Warehouse	VOLLEYBALL EQUIPMENT & SUPPLI	660.64
	00107137	06/17/2013	Michele Miller	Food service-refund on meal a	16.95

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	00107138	06/17/2013	Mike Mitchener	Grill for School Cookouts	25.00
	00107139	06/17/2013	Dana Moore	Food service-refund on meal a	8.05
	00107140	06/17/2013	Rick Morrison	KPERS Refund	453.16
	00107141	06/17/2013	Movie Licensing USA	2 year Site License/PTO reimb	675.00
	00107142	06/17/2013	Murdock Electric & Supply	maint-multi tool screwdriver,	15.25
	00107142	06/17/2013	Murdock Electric & Supply	maint-multi tool screwdriver,	34.52
	00107142	06/17/2013	Murdock Electric & Supply	belts for rtu-5	31.80
	00107143	06/17/2013	Music Theatre International	Rental fees and royalties for	1,515.00
	00107144	06/17/2013	N A S C O	CHS science supplies IB, biol	500.97
	00107144	06/17/2013	N A S C O	KITCHEN AND SEWING	23.74
	00107144	06/17/2013	N A S C O	Kitchen and Sewing Supplies	580.08
	00107144	06/17/2013	N A S C O	Kitchen and Sewing Supplies	139.79
	00107145	06/17/2013	National Screening Bureau	Background Checks	1,596.00
	00107145	06/17/2013	National Screening Bureau	Background Checks	135.20
	00107145	06/17/2013	National Screening Bureau	Background Checks	409.00
	00107145	06/17/2013	National Screening Bureau	Background Checks	173.20
	00107146	06/17/2013	Neofunds by Neopost	Postage for District	4,079.82
	00107147	06/17/2013	Carolyn Newton	Food service-refund on meal a	43.20
	00107147	06/17/2013	Carolyn Newton	Food service-refund on meal a	57.25
	00107148	06/17/2013	Noahs Donut & Coffee Shop	donuts CHS gifted	28.00
	00107149	06/17/2013	Notebook Mechanix	Technology - Replacement Batt	359.40
	00107150	06/17/2013	Parents As Teach Natl Ctr Inc	Annual affiliate/software fee	1,500.00
	00107150	06/17/2013	Parents As Teach Natl Ctr Inc	Required PAT training for new	915.00
	00107151	06/17/2013	Mary Parker	Health Service Travel	369.05
	00107151	06/17/2013	Mary Parker	Health Service Travel	204.60
	00107152	06/17/2013	Craig R. Parman, MD	Medicaid contracting doctor	800.00
	00107153	06/17/2013	Pearson Assessments	psych test and protocols	669.17
	00107154	06/17/2013	Pearson	Dial 4 forms used for CYKI	739.20
	00107155	06/17/2013	Melissa Peeler	Food service-refund on meal a	19.85
	00107155	06/17/2013	Melissa Peeler	Food service-refund on meal a	3.25
	00107156	06/17/2013	Scott Peltier	Consumable Materials for Scie	122.00
	00107157	06/17/2013	Perfect Seal Laboratories	shell-ACB	76.80
	00107158	06/17/2013	Freeman Elementary	3rd-5th grade KSA effort rewa	168.00
	00107159	06/17/2013	Haysville Alternative HS	Lunch for Sr during pratice	123.94
	00107160	06/17/2013	Phonak LLC	Zoomlink +/Skyler Peterson	18.39
	00107160	06/17/2013	Phonak LLC	Zoomlink +/Skyler Peterson	900.00
	00107161	06/17/2013	Pine Bay Golf Course	Golf fees, team shirts and wi	2,839.81
	00107162	06/17/2013	The Pin Man	Service Award Pins for Distri	1,080.00
	00107163	06/17/2013	Pitsco, Inc	Drafting templates, pencils,	256.45
	00107163	06/17/2013	Pitsco, Inc	Plywood for laser projects	38.88
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	65.10
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	403.59
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	11.69
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	17.62
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	157.35
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	9.10
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	3.54
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	-1.25
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	11.95
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	2.29

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	200.66
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	20.46
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	5.94
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	-81.00
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	62.97
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	6.24
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	27.96
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	8.70
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	11.91
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	-149.68
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	2.59
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	391.82
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	40.76
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	90.14
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	31.20
	00107164	06/17/2013	Poorman's Auto Supply Inc.	sealed beams,calipers,lube s-	44.46
	00107164	06/17/2013	Poorman's Auto Supply Inc.	miniature bulbs,lube,fuel fil	16.44
	00107165	06/17/2013	Popp Binding & Laminating, Inc.	Lamination	116.33
	00107165	06/17/2013	Popp Binding & Laminating, Inc.	Lamination	58.17
	00107166	06/17/2013	Krista Pottier	mileage reimbursement	27.50
	00107167	06/17/2013	Linda Powers, Ed.D.	Literacy 1st travel reimburse	128.01
	00107167	06/17/2013	Linda Powers, Ed.D.	Literacy 1st travel reimburse	134.26
	00107168	06/17/2013	Dee Preussner	ESL mileage reimbursement	92.40
	00107168	06/17/2013	Dee Preussner	ESL mileage	228.25
	00107169	06/17/2013	Pro-ed	TOLD-P:4 Test of Language De	526.90
	00107170	06/17/2013	Project Adventure, Inc.	thumball,blocks,doink-it,tenn	150.35
	00107170	06/17/2013	Project Adventure, Inc.	thumball,blocks,doink-it,tenn	20.85
	00107171	06/17/2013	Quill Corporation	folding tables 96X30	1,519.92
	00107172	06/17/2013	Radio Shack	Technology - Speaker Cable/ H	29.67
	00107172	06/17/2013	Radio Shack	Technology - Speaker Cable/ H	39.98
	00107172	06/17/2013	Radio Shack	Technology - Phone Connectors	78.75
	00107173	06/17/2013	RAM Products Co.	cable ties,glass cleaner,gask	181.83
	00107174	06/17/2013	Really Good Stuff Inc	Intervention items	313.34
	00107175	06/17/2013	Myron Regier	2012-13 Mileage	249.70
	00107176	06/17/2013	Alissa Reid	February-May 2013 Mileage	95.70
	00107177	06/17/2013	Sandra Reinhard	daily mileage between schools	40.70
	00107177	06/17/2013	Sandra Reinhard	mileage to buy groceries for	11.00
	00107177	06/17/2013	Sandra Reinhard	daily mileage between schools	22.00
	00107178	06/17/2013	Rental Ranch	weedeater parts	52.42
	00107179	06/17/2013	Rex PTO	12-13 Elementary Yearbook for	15.00
	00107180	06/17/2013	Michele Rice	HOPE Travel Meal and Baggage	142.77
	00107181	06/17/2013	Tammy Ricke	Paint Supplies	103.01
	00107182	06/17/2013	Ricoh USA, Inc.	Copier lease and agreement 6/	78.94
	00107183	06/17/2013	Elizabeth Roberts	KToy Consultant fee	500.00
	00107184	06/17/2013	Diana Rooney	Couch	250.00
	00107185	06/17/2013	Laura Rowley	HOPE Travel Food and Baggage	152.85
	00107186	06/17/2013	Jeanne Rudd	HOPE Travel Meal and Baggage	121.24
	00107187	06/17/2013	S & S Equipment Co, Inc	air compressor oil & filter	106.09
	00107188	06/17/2013	Salem Press	14 reference volumes and unli	1,178.00
	00107189	06/17/2013	Salisbury Supply Co Inc	large & x-large leather glove	100.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107190	06/17/2013	Wendi Salyer	Mother's Day Craft Project 1s	35.75
	00107191	06/17/2013	Kim Schoenfeld	Mileage to and from home visi	257.95
	00107192	06/17/2013	School Outfitters	FACS Sewing Student Desk Repl	2,900.78
	00107193	06/17/2013	School Specialty Inc.	staples,folders, card stock,	787.52
	00107193	06/17/2013	School Specialty Inc.	supplies for the classroom	91.16
	00107194	06/17/2013	School Supply Store	Yacker Tracker for cafeteria	81.56
	00107195	06/17/2013	Sedgwick County Commissioner of	Election charge for USD 261	2,053.47
	00107196	06/17/2013	Southeast Kansas Education Svc Ctr	overnight camps for SPARK 21s	3,888.00
	00107197	06/17/2013	Senseney Music	Vocal Pop Originals for Femal	1.95
	00107197	06/17/2013	Senseney Music	band supplies	70.69
	00107197	06/17/2013	Senseney Music	band supplies	257.98
	00107197	06/17/2013	Senseney Music	Music	155.00
	00107197	06/17/2013	Senseney Music	band supplies	12.00
	00107197	06/17/2013	Senseney Music	band supplies	4.00
	00107197	06/17/2013	Senseney Music	fall musical, concert, and di	78.50
	00107197	06/17/2013	Senseney Music	Allegro Con Brio from Symphon	45.00
	00107197	06/17/2013	Senseney Music	band supplies	14.62
	00107197	06/17/2013	Senseney Music	high school reading session	20.00
	00107197	06/17/2013	Senseney Music	Concert Music	484.00
	00107197	06/17/2013	Senseney Music	Red Sea for String Orchestra	40.00
	00107197	06/17/2013	Senseney Music	band supplies	183.40
	00107197	06/17/2013	Senseney Music	Red Sea for String Orchestra	50.00
	00107197	06/17/2013	Senseney Music	Band music for league music f	15.00
	00107197	06/17/2013	Senseney Music	Red Sea for String Orchestra	60.00
	00107197	06/17/2013	Senseney Music	Band music for league music f	12.95
	00107197	06/17/2013	Senseney Music	Red Sea for String Orchestra	48.00
	00107197	06/17/2013	Senseney Music	Band music for league music f	25.80
	00107197	06/17/2013	Senseney Music	Band music for league music f	4.95
	00107197	06/17/2013	Senseney Music	Music for Orchestra - Already	97.49
	00107197	06/17/2013	Senseney Music	band supplies	172.89
	00107197	06/17/2013	Senseney Music	band supplies	22.50
	00107197	06/17/2013	Senseney Music	Red Sea for String Orchestra	67.50
	00107197	06/17/2013	Senseney Music	Method Books for Band	40.00
	00107198	06/17/2013	Linda Sexton	Teacher appreciation luncheon	85.00
	00107199	06/17/2013	Jesse and Denise Shaffer	HOPE Registration Refund/Apri	30.00
	00107200	06/17/2013	Amy Sheler	Mileage to purchase PAT suppl	68.20
	00107200	06/17/2013	Amy Sheler	Postcard Stamps for Summer Go	26.82
	00107201	06/17/2013	Cecila Shinkle	Food service-refund on meal a	36.10
	00107202	06/17/2013	Sign Warehouse	We got the balance of a previ	44.95
	00107203	06/17/2013	Brady Simmons	May 2013 services	576.00
	00107203	06/17/2013	Brady Simmons	April 2013 nightschool hours	576.00
	00107204	06/17/2013	Becky Simons	Food service-mileage	100.65
	00107204	06/17/2013	Becky Simons	Food service-mileage	85.80
	00107205	06/17/2013	Skillpath Seminars	Conference for Women-S. Harpe	149.00
	00107205	06/17/2013	Skillpath Seminars	Conference for Women-S. Harpe	149.00
	00107206	06/17/2013	Sleep Inn & Suites Haysville	Motel for Literacy 1st coach	79.50
	00107206	06/17/2013	Sleep Inn & Suites Haysville	Literacy 1st Motel	79.50
	00107207	06/17/2013	Jason Soupene	Technology - Mileage Reimburs	209.00
	00107208	06/17/2013	Southwest Paper Company	liners, brown roll towels, ca	674.78
	00107208	06/17/2013	Southwest Paper Company	mops,sponges,dust cloth,gator	185.60

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107208	06/17/2013	Southwest Paper Company	rider scrubber repair	115.88
	00107208	06/17/2013	Southwest Paper Company	mops,sponges,dust cloth,gator	82.02
	00107208	06/17/2013	Southwest Paper Company	squeegee blades	55.80
	00107209	06/17/2013	Star Electric Supply Inc.	electrical supplies	469.77
	00107209	06/17/2013	Star Electric Supply Inc.	conduit, wall-nuts, lamp fixu	62.69
	00107209	06/17/2013	Star Electric Supply Inc.	conduit, wall-nuts, lamp fixu	70.00
	00107209	06/17/2013	Star Electric Supply Inc.	conduit, wall-nuts, lamp fixu	189.00
	00107210	06/17/2013	Jim Starkey Music Center Inc	instrument repair - band	75.00
	00107210	06/17/2013	Jim Starkey Music Center Inc	instrument repair - band	37.00
	00107210	06/17/2013	Jim Starkey Music Center Inc	band supplies	250.00
	00107210	06/17/2013	Jim Starkey Music Center Inc	instrument repair - band	35.00
	00107210	06/17/2013	Jim Starkey Music Center Inc	band supplies	110.00
	00107211	06/17/2013	Bernard Stekoll	CDR Spindle pack	19.99
	00107212	06/17/2013	Lisa Strohm	HOPE Travel Meal Reimbursemen	131.90
	00107212	06/17/2013	Lisa Strohm	HOPE Travel Meal Reimbursemen	25.40
	00107213	06/17/2013	Shelly Stude	april 2013 student mileage	123.20
	00107213	06/17/2013	Shelly Stude	May2013 mileage	108.90
	00107213	06/17/2013	Shelly Stude	March 2013 student mileage	98.45
	00107214	06/17/2013	Superior Play & Learn/Perfect Peace	classroom supplies	216.82
	00107215	06/17/2013	Superior Office	Technology - Printer Supplies	1,030.04
	00107215	06/17/2013	Superior Office	Technology - Printer Supplies	674.91
	00107216	06/17/2013	Janice Tamson	Supplies for FACS classes	372.12
	00107216	06/17/2013	Janice Tamson	Supplies for FACS classes	891.80
	00107217	06/17/2013	Tap Of Kansas Inc.	repair kit for silcock, keys	140.16
	00107217	06/17/2013	Tap Of Kansas Inc.	repair kit for silcock, keys	46.41
	00107218	06/17/2013	TASN Autism & Behavior Supports	TTAP Training/Haysville/Aug 2	90.00
	00107219	06/17/2013	Stephanie Taylor	Mileage to and from home visi	210.65
	00107220	06/17/2013	Theatrical Services Inc	Follow spot with stand and la	4,684.82
	00107220	06/17/2013	Theatrical Services Inc	Gel - Primary Blue	82.50
	00107220	06/17/2013	Theatrical Services Inc	Follow spot with stand and la	1,840.18
	00107221	06/17/2013	Three R Mechanical, Inc.	hms hvac upgrades	35,251.00
	00107222	06/17/2013	Tire Centers, LLC	retread tires	2,540.12
	00107223	06/17/2013	TMHC Services, Inc.	random drug testing	341.25
	00107224	06/17/2013	Teresa Tosh	Mileage and Travel reimbursem	387.09
	00107225	06/17/2013	Towne West Square	Recruitment Banners	1,950.00
	00107225	06/17/2013	Towne West Square	Recruitment Banners for Mall	1,600.00
	00107226	06/17/2013	Traveltime	Airfare for FEFE Conference	416.60
	00107227	06/17/2013	Tremco/WTI	oatville roofing supplies	33,825.53
	00107228	06/17/2013	Truck Parts & Equipment	wheel, calipers, core charge	334.30
	00107228	06/17/2013	Truck Parts & Equipment	wheel, calipers, core charge	86.87
	00107229	06/17/2013	Trudo S Automotive	#724 - replaced water pump &	284.97
	00107229	06/17/2013	Trudo S Automotive	#333 - replaced left front wi	127.54
	00107230	06/17/2013	Turf Solutions	re-seed hwms football field	2,720.00
	00107231	06/17/2013	Unique Truck Equipment Inc	rubber "o" rings	20.80
	00107232	06/17/2013	Universal Lubricants Inc	winshield wiper blades	45.78
	00107233	06/17/2013	USD 259	June 2013 services	7,532.60
	00107234	06/17/2013	USD 261, Haysville	Transportation for Field Trip	334.21
	00107235	06/17/2013	USD 490 Central Office	Budget Workshop Lunch	18.00
	00107236	06/17/2013	US Foodservice	Food service	621.76
	00107236	06/17/2013	US Foodservice	Food service	2,449.22

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107236	06/17/2013	US Foodservice	Food service	105.26
	00107236	06/17/2013	US Foodservice	Food service	25.02
	00107236	06/17/2013	US Foodservice	Food service	1,031.84
	00107236	06/17/2013	US Foodservice	Food service	147.60
	00107236	06/17/2013	US Foodservice	Food service	-57.86
	00107236	06/17/2013	US Foodservice	Food service	284.46
	00107236	06/17/2013	US Foodservice	Food service	804.90
	00107236	06/17/2013	US Foodservice	Food service	-3.41
	00107236	06/17/2013	US Foodservice	Food service	833.05
	00107236	06/17/2013	US Foodservice	Food service	5,283.56
	00107236	06/17/2013	US Foodservice	Food service	927.64
	00107236	06/17/2013	US Foodservice	Food service	438.51
	00107236	06/17/2013	US Foodservice	Food service	-128.10
	00107236	06/17/2013	US Foodservice	Food service	110.44
	00107236	06/17/2013	US Foodservice	Food service	407.06
	00107236	06/17/2013	US Foodservice	Food service	-30.01
	00107236	06/17/2013	US Foodservice	Food service	4,670.37
	00107236	06/17/2013	US Foodservice	Food service	1,242.08
	00107236	06/17/2013	US Foodservice	Food service	176.80
	00107236	06/17/2013	US Foodservice	Food service	-56.43
	00107236	06/17/2013	US Foodservice	Food service	727.76
	00107236	06/17/2013	US Foodservice	Food service	587.77
	00107236	06/17/2013	US Foodservice	Food service	36.90
	00107236	06/17/2013	US Foodservice	Food service	6,059.20
	00107236	06/17/2013	US Foodservice	Food service	73.80
	00107236	06/17/2013	US Foodservice	Food service	610.60
	00107236	06/17/2013	US Foodservice	Food service	231.67
	00107236	06/17/2013	US Foodservice	Food service	138.80
	00107236	06/17/2013	US Foodservice	Food service	-22.42
	00107236	06/17/2013	US Foodservice	Food service	-5.40
	00107236	06/17/2013	US Foodservice	Food service	21.97
	00107236	06/17/2013	US Foodservice	Food service	-24.88
	00107236	06/17/2013	US Foodservice	Food service	141.69
	00107236	06/17/2013	US Foodservice	Food service	-5.81
	00107236	06/17/2013	US Foodservice	Food service	259.74
	00107236	06/17/2013	US Foodservice	Food service	837.94
	00107236	06/17/2013	US Foodservice	Food service	427.72
	00107236	06/17/2013	US Foodservice	Food service	52.34
	00107236	06/17/2013	US Foodservice	Food service	-5.40
	00107236	06/17/2013	US Foodservice	Food service	2,672.41
	00107236	06/17/2013	US Foodservice	Food service	708.69
	00107236	06/17/2013	US Foodservice	Food service	25.02
	00107236	06/17/2013	US Foodservice	Food service	224.08
	00107236	06/17/2013	US Foodservice	Food service	745.57
	00107236	06/17/2013	US Foodservice	Food service	59.72
	00107236	06/17/2013	US Foodservice	Food service	496.24
	00107236	06/17/2013	US Foodservice	Food service	671.60
	00107236	06/17/2013	US Foodservice	Food service	84.74
	00107236	06/17/2013	US Foodservice	Food service	260.50
	00107236	06/17/2013	US Foodservice	Food service	-13.28

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107236	06/17/2013	US Foodservice	Food service	540.47
	00107236	06/17/2013	US Foodservice	Food service	3,648.27
	00107236	06/17/2013	US Foodservice	Food service	1,091.13
	00107236	06/17/2013	US Foodservice	Food service	34.00
	00107236	06/17/2013	US Foodservice	Food service	404.39
	00107236	06/17/2013	US Foodservice	Food service	4,985.08
	00107236	06/17/2013	US Foodservice	Food service	-5.28
	00107236	06/17/2013	US Foodservice	Food service	-32.57
	00107236	06/17/2013	US Foodservice	Food service	-17.28
	00107236	06/17/2013	US Foodservice	Food service	-4.24
	00107236	06/17/2013	US Foodservice	Food service	274.01
	00107236	06/17/2013	US Foodservice	reward for good manners/2 lun	37.73
	00107236	06/17/2013	US Foodservice	Food service	-3.41
	00107236	06/17/2013	US Foodservice	Food service	-22.35
	00107236	06/17/2013	US Foodservice	Food service	25.02
	00107236	06/17/2013	US Foodservice	Food service	1,554.92
	00107236	06/17/2013	US Foodservice	Food service	1,202.81
	00107236	06/17/2013	US Foodservice	Food service	29.20
	00107236	06/17/2013	US Foodservice	Food service	-4.32
	00107236	06/17/2013	US Foodservice	Food service	34.70
	00107236	06/17/2013	US Foodservice	Food service	223.60
	00107236	06/17/2013	US Foodservice	Food service	-13.64
	00107236	06/17/2013	US Foodservice	Food service	464.45
	00107236	06/17/2013	US Foodservice	Food service	-21.60
	00107236	06/17/2013	US Foodservice	Food service	744.62
	00107236	06/17/2013	US Foodservice	Food service	137.73
	00107236	06/17/2013	US Foodservice	Food service	1,073.33
	00107236	06/17/2013	US Foodservice	Food service	-11.94
	00107236	06/17/2013	US Foodservice	Food service	-8.64
	00107236	06/17/2013	US Foodservice	Food service	-10.43
	00107236	06/17/2013	US Foodservice	Food service	-35.20
	00107236	06/17/2013	US Foodservice	Food service	-82.99
	00107236	06/17/2013	US Foodservice	Food service	131.50
	00107236	06/17/2013	US Foodservice	Food service	-38.84
	00107236	06/17/2013	US Foodservice	Food service	717.04
	00107236	06/17/2013	US Foodservice	Food service	305.30
	00107236	06/17/2013	US Foodservice	Food service	-5.40
	00107236	06/17/2013	US Foodservice	Food service	86.75
	00107236	06/17/2013	US Foodservice	Food service	1,239.16
	00107236	06/17/2013	US Foodservice	Food service	52.05
	00107236	06/17/2013	US Foodservice	Food service	643.85
	00107236	06/17/2013	US Foodservice	Food service	1,622.23
	00107236	06/17/2013	US Foodservice	Food service	309.84
	00107236	06/17/2013	US Foodservice	Food service	59.72
	00107236	06/17/2013	US Foodservice	Food service	-4.98
	00107237	06/17/2013	U S Games	Athletic Dept Items	745.15
	00107238	06/17/2013	Valley Feed And Seed Inc.	weed control	376.52
	00107239	06/17/2013	Valley Offset Printing	May Edition CHS Newspaper - T	387.00
	00107239	06/17/2013	Valley Offset Printing	6th (April) edition of The Co	387.00
	00107240	06/17/2013	JaNelle VanBruggen	Food service-refund on meal a	39.80

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00107241	06/17/2013	Debra Vance	Reimbursement for mileage Feb	5.50
	00107241	06/17/2013	Debra Vance	reimb for books, dvds & libra	87.98
	00107241	06/17/2013	Debra Vance	Reimbursement for mileage Feb	5.50
	00107241	06/17/2013	Debra Vance	purchases for the library	63.57
	00107242	06/17/2013	Christina Vavra	Envelopes	20.38
	00107242	06/17/2013	Christina Vavra	Light up moon for learning mo	33.47
	00107243	06/17/2013	Via Christi OCC Medicine	Transportation physicals	50.00
	00107243	06/17/2013	Via Christi OCC Medicine	Transportation physicals	50.00
	00107244	06/17/2013	Sue Voigt	Jan-May 2013 milage	247.50
	00107245	06/17/2013	Cheryl Walker	Intrust bank mileage Jan - Ju	125.46
	00107246	06/17/2013	J L Walker	final project hardware and st	32.73
	00107247	06/17/2013	Wenger Corporation	Violin/Viola Rack in Oyster	796.00
	00107248	06/17/2013	Jodi White	Feb-May 2013 milage	125.95
	00107249	06/17/2013	Wichita Door Controls	closer for south door - scien	100.00
	00107249	06/17/2013	Wichita Door Controls	rebuild door closers	200.00
	00107249	06/17/2013	Wichita Door Controls	Science bldg. main entrance d	256.80
	00107249	06/17/2013	Wichita Door Controls	rebuild door closers	100.00
	00107250	06/17/2013	Wichita Eagle	Mon-Fri Newspaper Delivery -	322.40
	00107250	06/17/2013	Wichita Eagle	republish the budget	182.80
	00107251	06/17/2013	Wichita State University	Charles Kock arena for Gradua	3,050.63
	00107252	06/17/2013	Wichita Welding Supply	need gas, rod, supplies to fi	587.55
	00107253	06/17/2013	Jetta Williams	out of district mileage	160.60
	00107254	06/17/2013	Crystal Winters	mileage for April & May 2013	107.25
	00107255	06/17/2013	Worthington Direct	supplies for 21st CCLC SPARK	1,489.80
	00107256	06/17/2013	Melinda Wren	ESL Mileage	178.20
	00107257	06/17/2013	Carla Wulf	Gift for a student in the hos	20.37
	00107258	06/17/2013	XPEDX	Colored copy paper and lamina	282.81
	00107258	06/17/2013	XPEDX	ivory, orchid paper & white i	254.27
	00107258	06/17/2013	XPEDX	Plastic laminate for copy cen	119.61
	00107258	06/17/2013	XPEDX	Laminating film	119.61
	00107259	06/17/2013	Luetta Yoder	Mileage	42.90
	00107260	06/17/2013	Mary York	AC Power Adapter	18.99
				Report Total:	**478,007.39**

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
4DINC 4D Inc.							
166299	Adm	Posted	06/06/2013	0-132211	06/06/2013	yearly web maintenance for	
1 70-01-1010-710			Equipment				217.00
2 70-02-2190-324			Hearing Contracts				52.00
						Total for Invoice Number 166299:	269.00
						Total for Vendor 4D Inc.:	269.00
AAAREST AAA Restaurant Supply							
53967	Adm	Posted	06/04/2013	0-132016	05/16/2013	Food service-equipment	
1 90-00-3100-700			Equipment				44.46
						Total for Invoice Number 53967:	44.46
57187	Adm	Posted	06/04/2013	0-132016	05/16/2013	Food service-equipment	
1 90-00-3100-700			Equipment				1,311.75
						Total for Invoice Number 57187:	1,311.75
57188	Adm	Posted	06/04/2013	0-132016	05/16/2013	Food service-equipment	
2 90-00-3100-631			Food				352.80
						Total for Invoice Number 57188:	352.80
CREDIT	Adm	Posted	06/04/2013	0-132016	05/16/2013	Food service-equipment	
1 90-00-3100-700			Equipment				-148.23
						Total for Invoice Number CREDIT:	-148.23
						Total for Vendor AAA Restaurant Supply:	1,560.78
AAWHEET AA Wheel & Truck Supply Inc							
715762	MT	Posted	06/06/2013	8-131348	06/05/2013	10 bolt hub-piloted bus wheel	
1 02-00-2730-615			Repair Parts				83.50
						Total for Invoice Number 715762:	83.50
						Total for Vendor AA Wheel & Truck Supply Inc:	83.50
AIRGMIDS Airgas-Mid South							
9909247094	MT	Posted	06/04/2013	8-131291	05/22/2013	acetylene,argon,helium,oxygen	
1 02-00-2600-610			General Maint Supplies				187.10
						Total for Invoice Number 9909247094:	187.10
						Total for Vendor Airgas-Mid South:	187.10
ALLECATH Cathy Allen							
2354843	Adm	Posted	06/04/2013	0-132017	05/16/2013	Food service	
1 90-03-0001-611			Student Sales Type A				7.05
						Total for Invoice Number 2354843:	7.05
8273523	Adm	Posted	06/04/2013	0-132017	05/16/2013	Food service	
1 90-03-0001-611			Student Sales Type A				9.25
						Total for Invoice Number 8273523:	9.25
						Total for Vendor Cathy Allen:	16.30
ALLISRAMI Ramie Allison							
KTOY 5/15/13	Adm	Posted	06/04/2013	0-131997	05/15/2013	Reimbursement for KTOY	
1 02-03-1500-580			Nelson Staff Travel				14.48
						Total for Invoice Number KTOY 5/15/13:	14.48

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Ramie Allison:				14.48
ALLPAK Allpak Battery										
221490	MT	Posted	06/04/2013	8-131263	05/14/2013	mower battery				
							1	02-00-2650-615	Repair Parts	34.50
						Total for Invoice Number 221490:				34.50
						Total for Vendor Allpak Battery:				34.50
AMERCHE American Chemical Systems										
05021301	Adm	Posted	06/04/2013	0-132018	05/16/2013	Food service-dish chemicals				
							1	90-00-3100-618	Cleaning & Chemical Supplies	172.00
						Total for Invoice Number 05021301:				172.00
05101301	Adm	Posted	06/04/2013	0-132018	05/16/2013	Food service-dish chemicals				
							1	90-00-3100-618	Cleaning & Chemical Supplies	115.50
						Total for Invoice Number 05101301:				115.50
05101302	Adm	Posted	06/04/2013	0-132018	05/16/2013	Food service-dish chemicals				
							1	90-00-3100-618	Cleaning & Chemical Supplies	17.00
						Total for Invoice Number 05101302:				17.00
						Total for Vendor American Chemical Systems:				304.50
AMERELEC American Electric Company										
9442-537424	MT	Posted	06/06/2013	8-131325	06/03/2013	pipe ties				
							1	42-40-2190-619	Supplies	3.68
						Total for Invoice Number 9442-537424:				3.68
						Total for Vendor American Electric Company:				3.68
ANDENICK Nicki Anderson										
C FLETCHER	Adm	Posted	06/04/2013	0-132075	05/29/2013	Food service-refund on meal a				
							1	90-37-0001-611	Student Sales Type A	25.00
						Total for Invoice Number C FLETCHER:				25.00
						Total for Vendor Nicki Anderson:				25.00
ANDMIDZO Anderson's Middle Zone										
5810717	NES	Posted	06/04/2013	3-130139	05/08/2013	Items for Kdg. Graduation				
							1	02-03-1600-619	Nelson Instructional Supplies	99.99
						Total for Invoice Number 5810717:				99.99
						Total for Vendor Anderson's Middle Zone:				99.99
APACKANS APAC-Kansas Inc.										
8001296057	MT	Posted	06/04/2013	8-131305	05/29/2013	high performance cold pac pot				
							1	02-00-2630-610	Grounds-Material	98.30
						Total for Invoice Number 8001296057:				98.30
						Total for Vendor APAC-Kansas Inc.:				98.30
APPGRAP Apple Graphix										
NELSON	MT	Posted	06/04/2013	8-131306	05/29/2013	door stickers				
							1	02-03-2600-619	Nelson Bldg/Systems	20.00
						Total for Invoice Number NELSON:				20.00
						Total for Vendor Apple Graphix:				20.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
ATHYKEN Ken Athy										
CONSULT	Adm	Posted	06/06/2013	0-132212	06/06/2013	consultation services				
							1	70-02-2190-324	Hearing Contracts	500.00
						Total for Invoice Number CONSULT:				500.00
						Total for Vendor Ken Athy:				500.00
AUSTDIST Austin Distributing										
1381529	MT	Posted	06/04/2013	8-131270	05/15/2013	o-rings and fittings				
							1	02-00-2730-618	Garage Supplies	49.98
						Total for Invoice Number 1381529:				49.98
						Total for Vendor Austin Distributing:				49.98
AUTOZONE AutoZone, Inc.										
1614761759	MT	Posted	06/06/2013	8-131349	06/05/2013	battery clip power adapters				
							1	02-00-2730-615	Repair Parts	13.98
						Total for Invoice Number 1614761759:				13.98
						Total for Vendor AutoZone, Inc.:				13.98
AWARFAC Awards Factory Inc										
13-1737	Adm	Posted	06/04/2013	0-131969	05/08/2013	2 - 8X10 Retirement Plaques B				
							1	02-00-2310-895	Public Relations	91.60
						Total for Invoice Number 13-1737:				91.60
13-1738	Adm	Posted	06/04/2013	0-131968	05/08/2013	14 Retirement Plaques - BOE t				
							1	02-00-2310-895	Public Relations	583.10
						Total for Invoice Number 13-1738:				583.10
13-2128	Adm	Posted	06/04/2013	0-132113	05/31/2013	Retirement Plaques for 2 empl				
							1	02-00-2310-895	Public Relations	131.90
						Total for Invoice Number 13-2128:				131.90
						Total for Vendor Awards Factory Inc:				806.60
B&GDESI B & G Design										
1171	NES	Posted	06/04/2013	3-130140	05/08/2013	Nelson Best Bud Shirts				
							1	02-03-1050-619	PBIS Bldg Supplies & Activities	75.00
						Total for Invoice Number 1171:				75.00
						Total for Vendor B & G Design:				75.00
BARNESN Barnes & Noble Inc										
2574671	Adm	Posted	06/04/2013	0-132128	06/03/2013	Books for HHS Language Arts				
							1	55-08-1000-644	Alt HS Textbooks	408.80
						Total for Invoice Number 2574671:				408.80
589670877	Adm	Posted	06/04/2013	0-132076	05/29/2013	Textbooks for IB @ CHS				
							1	55-01-1000-644	CHS Textbooks	1,135.80
						Total for Invoice Number 589670877:				1,135.80
IN2574671	Adm	Posted	06/04/2013	0-122318	07/01/2012	Textbooks for AHS & Rex				
							1	55-XX-8000-000	Last Year Encumber	604.00
						Total for Invoice Number IN2574671:				604.00
						Total for Vendor Barnes & Noble Inc:				2,148.60

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number / Invoice Date / PO Number / PO Date / Description / Account Description	Amount
BARRBYRO Byron Barrientez	
21ST SUPPLIES Adm Posted 06/06/2013 0-132213 06/06/2013 SPARK Supplies	
1 42-40-2190-619 Supplies	3,700.00
Total for Invoice Number 21ST SUPPLIES:	3,700.00
Total for Vendor Byron Barrientez:	3,700.00
BAYOSAND Sandra Bayouth	
MARCH- MAY Adm Posted 06/04/2013 0-132129 06/03/2013 March-May 2013 milage	
1 70-01-1007-581 State Mileage/Reimbursement	49.50
Total for Invoice Number MARCH- MAY MILEAGE:	49.50
Total for Vendor Sandra Bayouth:	49.50
BBLUMBER B & B Lumber Co., Inc	
00727343 CHS Posted 06/04/2013 1-130619 05/08/2013 Hardware and nails for shed p	
1 55-01-2200-660 CHS Wood Shop Material & Supplies	26.64
Total for Invoice Number 00727343:	26.64
Total for Vendor B & B Lumber Co., Inc:	26.64
BECKTIRE Becker Tire	
256621 MT Posted 06/04/2013 8-131271 05/15/2013 tire repair	
1 02-00-2730-616 Tires and Tubes	29.50
Total for Invoice Number 256621:	29.50
Total for Vendor Becker Tire:	29.50
BETZLIND Linda Betzen	
6090 Adm Posted 06/04/2013 0-132077 05/29/2013 Food service-refund on meal a	
1 90-01-0001-611 Student Sales Type A	29.26
Total for Invoice Number 6090:	29.26
Total for Vendor Linda Betzen:	29.26
BIGTOOLS Big Tool Store	
305187 CHS Posted 06/06/2013 1-130531 04/22/2013 Gloves, bits, sandpaper	
1 02-01-1600-693 CHS Metal Shop	80.05
Total for Invoice Number 305187:	80.05
309284 CHS Posted 06/06/2013 1-130528 04/12/2013 shop equipment and tools for	
1 55-01-2200-660 CHS Wood Shop Material & Supplies	459.99
Total for Invoice Number 309284:	459.99
318030 CHS Posted 06/06/2013 1-130464 03/08/2013 glue bottles, dowel rods	
1 55-01-2200-660 CHS Wood Shop Material & Supplies	40.80
Total for Invoice Number 318030:	40.80
320305 CHS Posted 06/06/2013 1-130508 04/03/2013 student project supplies	
1 55-01-2200-660 CHS Wood Shop Material & Supplies	649.72
Total for Invoice Number 320305:	649.72
329022 CHS Posted 06/04/2013 1-130644 05/29/2013 Need to keep saws running to	
1 55-01-2200-662 CHS Design/Tech Material & Supplies	26.13
Total for Invoice Number 329022:	26.13
Total for Vendor Big Tool Store:	1,256.69

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
BILLAMER Bill's American Muffler, Inc							
R189670	MT	Posted	06/06/2013	8-131326	06/03/2013	#333 - tailpipe repair	
1	02-00-2730-490					Contracted Bus Repairs	20.00
						Total for Invoice Number R189670:	20.00
						Total for Vendor Bill's American Muffler, Inc:	20.00
BLICART Blick Art Materials							
1734822	HWMS	Posted	06/04/2013	21-130232	03/27/2013	Student Art materials	
1	55-21-2200-601					HWMS Art Marterial & Supplies	180.18
						Total for Invoice Number 1734822:	180.18
						Total for Vendor Blick Art Materials:	180.18
BLISTAMM Tammy Bliss							
RETIREMENT ITEMS	Adm	Posted	06/04/2013	0-132078	05/29/2013	Food service-retirement items	
1	90-00-3100-619					Office Supplies	25.86
						Total for Invoice Number RETIREMENT ITEMS:	25.86
						Total for Vendor Tammy Bliss:	25.86
BLUEBELL Blue Bell Creameries, L.P.							
045241273367	Adm	Posted	06/04/2013	0-132019	05/16/2013	Food service-icecream	
1	90-00-3100-631					Food	118.53
						Total for Invoice Number 045241273367:	118.53
045241273368	Adm	Posted	06/04/2013	0-132019	05/16/2013	Food service-icecream	
1	90-00-3100-631					Food	75.81
						Total for Invoice Number 045241273368:	75.81
045241273369	Adm	Posted	06/04/2013	0-132019	05/16/2013	Food service-icecream	
1	90-00-3100-631					Food	20.79
						Total for Invoice Number 045241273369:	20.79
045241343429	Adm	Posted	06/04/2013	0-132079	05/29/2013	Food service-icecream	
1	90-00-3100-631					Food	37.44
						Total for Invoice Number 045241343429:	37.44
						Total for Vendor Blue Bell Creameries, L.P.:	252.57
BORNLYNE Lynetter Borntrager							
HOPE REGISTRATION	Adm	Posted	06/04/2013	0-131979	05/09/2013	HOPE Registration Refund/	
1	29-00-2190-300					Contractual Services	120.00
						Total for Invoice Number HOPE REGISTRATION FEE:	120.00
						Total for Vendor Lynetter Borntrager:	120.00
BOWEDENI Denise Bowen							
MILEAGE	Adm	Posted	06/04/2013	0-132080	05/29/2013	Reimbursement for mileage	
1	02-09-1500-580					Ruth Clark Staff Travel	26.40
2	02-03-1500-580					Nelson Staff Travel	26.40
						Total for Invoice Number MILEAGE MARCH-MAY:	52.80
						Total for Vendor Denise Bowen:	52.80
BRAZMAND Mandi Brazill							
APRIL MILEAGE	CHS	Posted	06/04/2013	1-130595	05/06/2013	April Homebound Mileage	
1	13-00-1000-581					Travel Expense	8.25

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 APRIL MILEAGE:	8.25
MILEAGE APRIL-MAY	CHS	Posted	06/04/2013	1-130645	05/29/2013	Homebound mileage April-May	1	13-00-1000-581	Travel Expense	19.80
									Total for Invoice Number MILEAGE APRIL-MAY:	19.80
									Total for Vendor Mandi Brazill:	28.05
BROTROXA Roxanne Brotsky										
MILEAGE DEC-MAY	ECC	Posted	06/04/2013	7-130113	05/29/2013	Coordinator meetings, home vi	1	57-00-2101-500	Consultant/Travel Expense	349.25
									Total for Invoice Number MILEAGE DEC-MAY:	349.25
									Total for Vendor Roxanne Brotsky:	349.25
BROWKIM Kim Brown										
SPORTS BALLS	HMS	Posted	06/04/2013	2-130228	05/29/2013	3 SPORTS BALLS FOR PE	1	02-02-1600-608	HMS Physical Education	17.97
									Total for Invoice Number SPORTS BALLS:	17.97
									Total for Vendor Kim Brown:	17.97
BROWLISA Lisa Brown										
A KENNEDY	Adm	Posted	06/04/2013	0-132081	05/29/2013	Food service-refund on meal a	1	90-01-0001-611	Student Sales Type A	14.00
									Total for Invoice Number A KENNEDY:	14.00
									Total for Vendor Lisa Brown:	14.00
BROWNIC Nicholas Brown										
SPRING 2013	Adm	Posted	06/04/2013	0-132130	06/03/2013	Spring 2013 tutition	1	70-01-1500-561	Payments Co-op Schools	1,448.10
									Total for Invoice Number SPRING 2013 TUITION:	1,448.10
									Total for Vendor Nicholas Brown:	1,448.10
BROWSTE Steve Brown										
VEHICLE EXAM	MT	Posted	06/06/2013	8-131350	06/05/2013	out of state vehicle inspecti	1	02-00-2710-800	Other Operations Expense	20.00
									Total for Invoice Number VEHICLE EXAM:	20.00
									Total for Vendor Steve Brown:	20.00
BURKSHAR Shari Burke										
NOV-MAY MILEAGE	HMS	Posted	06/04/2013	2-130238	06/03/2013	Nov 2012-May 2013 milage	1	70-01-1008-581	State Mileage Reimbursement	59.95
									Total for Invoice Number NOV-MAY MILEAGE:	59.95
									Total for Vendor Shari Burke:	59.95
BUSINE03 Business Protection Equip Co										
026581	Adm	Posted	06/06/2013	0-132214	06/06/2013	Shredding machine at Admin	1	03-00-2660-490	Shredding Services	319.00
									Total for Invoice Number 026581:	319.00
									Total for Vendor Business Protection Equip Co:	319.00
BUTTCARO Carolyn Button										
AUG-MAY MILEAGE	Adm	Posted	06/04/2013	0-132082	05/29/2013	Food service-mileage				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	90-00-3100-581	Travel Expense	264.00
						Total for Invoice Number AUG-MAY MILEAGE:				264.00
						Total for Vendor Carolyn Button:				264.00
BYERCATH Cathy Byers										
DRIVER ED REFUND	CHS	Posted	06/04/2013	1-130646	05/29/2013	Driver Ed Refund for Bailey B				
							1	19-00-0199-200	Summer Program Fees	215.00
						Total for Invoice Number DRIVER ED REFUND:				215.00
						Total for Vendor Cathy Byers:				215.00
CALLJENN Jennifer Call										
SUPPLIES 5/31/13	Adm	Posted	06/04/2013	0-132114	05/31/2013	supplies for 21st CCLC				
							1	42-00-2190-619	Supplies & Materials	8.00
						Total for Invoice Number SUPPLIES 5/31/13:				8.00
						Total for Vendor Jennifer Call:				8.00
CAMPACTI Campus Activity Fund										
2015, BAND, AP, VMC	Adm	Posted	06/04/2013	0-132083	05/29/2013	chs activity reimbursement				
							1	02-01-2400-619	CHS Office Supplies	175.50
						Total for Invoice Number 2015, BAND, AP, VMC REIMBURSEMENT:				175.50
CAP-GOWN	Adm	Posted	06/04/2013	0-132044	05/17/2013	chs act fund reimbursement				
							1	02-01-2400-619	CHS Office Supplies	25.00
						Total for Invoice Number CAP-GOWN REIMBURSEMENT:				25.00
HOTEL, CAR,	CHS	Posted	06/04/2013	1-130634	05/22/2013	Carl Perkins Funds to Reimbur				
							1	88-00-1900-500	Professional Devel Act	1,640.57
						Total for Invoice Number HOTEL, CAR, REGISTRATIONS FUND:				1,640.57
I OWENS	Adm	Posted	06/04/2013	0-132020	05/16/2013	chs act fund reimbursement				
							1	02-01-2400-619	CHS Office Supplies	20.00
						Total for Invoice Number I OWENS REIMBURSEMENT:				20.00
PERCUSS FOR	CHS	Posted	06/04/2013	1-130647	05/29/2013	percussionist for spring conc				
							1	02-01-1600-683	CHS Vocal Music	150.00
						Total for Invoice Number PERCUSS FOR DRESS CONCERT:				150.00
PROGRAM COVERS	CHS	Posted	06/04/2013	1-130635	05/22/2013	Baccalaureate program covers				
							1	02-01-1500-590	CHS Commencement	479.99
						Total for Invoice Number PROGRAM COVERS ROSES:				479.99
						Total for Vendor Campus Activity Fund:				2,491.06
CDW-G CDW Government, Inc										
BV66051	Adm	Posted	06/04/2013	0-131999	05/15/2013	Technology - Replacement				
							1	03-00-1000-736	Technology Equipment	173.20
						Total for Invoice Number BV66051:				173.20
BW35952	Adm	Posted	06/04/2013	0-132001	05/15/2013	Technology - Cables/USB				
							1	03-00-1000-736	Technology Equipment	250.93
						Total for Invoice Number BW35952:				250.93
CC38164	Adm	Posted	06/04/2013	0-132000	05/15/2013	Technology - Software				
							1	03-00-1000-736	Technology Equipment	356.41

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 CC38164:		356.41
CD32888	Adm	Posted	06/04/2013	0-132002	05/15/2013	Technology - Printer Maint Ki	
1	03-00-1000-736		Technology Equipment				199.61
					Total for Invoice Number CD32888:		199.61
CF22088	Adm	Posted	06/06/2013	0-132185	06/05/2013	Technology - Monitor for Busi	
1	03-00-1000-736		Technology Equipment				291.14
					Total for Invoice Number CF22088:		291.14
CG21552	Adm	Posted	06/06/2013	0-132184	06/05/2013	Technology - Headphones for	
1	03-00-1000-736		Technology Equipment				462.66
					Total for Invoice Number CG21552:		462.66
CG53716	Adm	Posted	06/06/2013	0-132188	06/05/2013	Technology - Printers for Adm	
2	03-00-1000-736		Technology Equipment				261.47
3	16-05-1000-739		Freeman Site Level Capital Outlay				471.50
					Total for Invoice Number CG53716:		732.97
CG66491	Adm	Posted	06/06/2013	0-132183	06/05/2013	Technology - New Servers	
1	03-00-1000-736		Technology Equipment				1,814.99
					Total for Invoice Number CG66491:		1,814.99
CG82557	Adm	Posted	06/06/2013	0-132188	06/05/2013	Technology - Printers for Adm	
1	16-04-1000-739		Rex Site Level Capital Outlay				523.22
					Total for Invoice Number CG82557:		523.22
CG91010	Adm	Posted	06/06/2013	0-132187	06/05/2013	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				299.77
					Total for Invoice Number CG91010:		299.77
CG97819	Adm	Posted	06/06/2013	0-132186	06/05/2013	Technology - Mouse/Adapters	
1	03-00-1000-736		Technology Equipment				179.51
					Total for Invoice Number CG97819:		179.51
CH40183	Adm	Posted	06/06/2013	0-132182	06/05/2013	Technology - Security Camera/	
1	03-00-1000-736		Technology Equipment				2,001.49
					Total for Invoice Number CH40183:		2,001.49
CJ48260	Adm	Posted	06/06/2013	0-132177	06/05/2013	Technology Replacement	
1	03-00-1000-736		Technology Equipment				235.12
					Total for Invoice Number CJ48260:		235.12
CJ65084	Adm	Posted	06/06/2013	0-132181	06/05/2013	Technology - Printer Repair	
1	03-00-1000-736		Technology Equipment				154.00
					Total for Invoice Number CJ65084:		154.00
CJ65211	Adm	Posted	06/06/2013	0-132178	06/05/2013	Technology - Master for New C	
1	03-00-1000-736		Technology Equipment				583.76
					Total for Invoice Number CJ65211:		583.76
CK93605	Adm	Posted	06/06/2013	0-132180	06/05/2013	Technology - Docking Station/	
1	03-00-1000-736		Technology Equipment				412.42
					Total for Invoice Number CK93605:		412.42
CL47091	Adm	Posted	06/06/2013	0-132179	06/05/2013	Technoloy - Additional Memory	
1	03-00-1000-736		Technology Equipment				812.57

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 CL47091:	812.57
CN06260	Adm	Posted	06/06/2013	0-132215	06/06/2013	Technology - Equipment	
1						03-00-1000-736 Technology Equipment	414.87
						Total for Invoice Number CN06260:	414.87
CN97768	Adm	Posted	06/06/2013	0-132216	06/06/2013	Technology - Server Parts	
1						03-00-1000-736 Technology Equipment	1,053.25
						Total for Invoice Number CN97768:	1,053.25
						Total for Vendor CDW Government, Inc:	10,951.89
CENTINDU Centar Industries Inc							
1338320	MT	Posted	06/04/2013	8-131292	05/22/2013	18" x 36" Angle iron door & h	
1						02-01-2600-619 CHS Bldg/Systems	194.25
						Total for Invoice Number 1338320:	194.25
						Total for Vendor Centar Industries Inc:	194.25
CENTKEYA Central Key & Safe							
53119	MT	Posted	06/04/2013	8-131264	05/14/2013	spindles, spindle bolts & spr	
1						02-00-2600-610 General Maint Supplies	85.00
						Total for Invoice Number 53119:	85.00
						Total for Vendor Central Key & Safe:	85.00
CEZABECK Becky Cezar							
MAY 2013 MILEAGE	Adm	Posted	06/04/2013	0-132131	06/03/2013	May 2013 milage	
1						70-02-2333-588 Staff Travel/Per Diem	234.85
2						70-02-2140-610 Consumable Supplies	7.51
						Total for Invoice Number MAY 2013 MILEAGE:	242.36
						Total for Vendor Becky Cezar:	242.36
CHANKARE Karen Chan							
ESL MILEAGE	Adm	Posted	06/04/2013	0-132052	05/22/2013	ESL mileage	
1						14-00-1300-580 Travel Expense	76.45
						Total for Invoice Number ESL MILEAGE 2012-2013:	76.45
						Total for Vendor Karen Chan:	76.45
CICIPIZZ T&C Ventures, LLC Cici's Pizza							
CAMPUS 5/21	Adm	Posted	06/04/2013	0-132084	05/29/2013	Food service-pizza	
1						90-00-3100-631 Food	468.00
						Total for Invoice Number CAMPUS 5/21:	468.00
CAMPUS 5/30	Adm	Posted	06/06/2013	0-132189	06/05/2013	Food service-pizza	
1						90-00-3100-631 Food	114.00
						Total for Invoice Number CAMPUS 5/30:	114.00
CAMPUS 5/9	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	
1						90-00-3100-631 Food	636.00
						Total for Invoice Number CAMPUS 5/9:	636.00
FREEMAN 5/21	Adm	Posted	06/04/2013	0-132084	05/29/2013	Food service-pizza	
1						90-00-3100-631 Food	96.00
						Total for Invoice Number FREEMAN 5/21:	96.00

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Account Description	PO Date	Description	Amount
FREEMAN 5/7	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	
1	90-00-3100-631		Food				96.00
				Total for Invoice Number FREEMAN 5/7:			96.00
HMS 5/21	Adm	Posted	06/04/2013	0-132084	05/29/2013	Food service-pizza	
1	90-00-3100-631		Food				252.00
				Total for Invoice Number HMS 5/21:			252.00
HV MS 5/8	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	
1	90-00-3100-631		Food				330.00
				Total for Invoice Number HV MS 5/8:			330.00
HV MS5/30	Adm	Posted	06/06/2013	0-132189	06/05/2013	Food service-pizza	
1	90-00-3100-631		Food				78.00
				Total for Invoice Number HV MS5/30:			78.00
NELSON 5/21	Adm	Posted	06/04/2013	0-132084	05/29/2013	Food service-pizza	
1	90-00-3100-631		Food				192.00
				Total for Invoice Number NELSON 5/21:			192.00
NELSON 5/30	Adm	Posted	06/06/2013	0-132189	06/05/2013	Food service-pizza	
1	90-00-3100-631		Food				78.00
				Total for Invoice Number NELSON 5/30:			78.00
NELSON 5/7	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	
1	90-00-3100-631		Food				192.00
				Total for Invoice Number NELSON 5/7:			192.00
OATVILLE 5/21	Adm	Posted	06/04/2013	0-132084	05/29/2013	Food service-pizza	
1	90-00-3100-631		Food				162.00
				Total for Invoice Number OATVILLE 5/21:			162.00
OATVILLE 5/7	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	
1	90-00-3100-631		Food				150.00
				Total for Invoice Number OATVILLE 5/7:			150.00
PRAIRIE 5/21	Adm	Posted	06/04/2013	0-132084	05/29/2013	Food service-pizza	
1	90-00-3100-631		Food				204.00
				Total for Invoice Number PRAIRIE 5/21:			204.00
PRAIRIE 5/7	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	
1	90-00-3100-631		Food				198.00
				Total for Invoice Number PRAIRIE 5/7:			198.00
REX 5/21	Adm	Posted	06/04/2013	0-132084	05/29/2013	Food service-pizza	
1	90-00-3100-631		Food				162.00
				Total for Invoice Number REX 5/21:			162.00
REX 5/7	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	
1	90-00-3100-631		Food				186.00
				Total for Invoice Number REX 5/7:			186.00
RUTH CLARK 5/7	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	
1	90-00-3100-631		Food				210.00
				Total for Invoice Number RUTH CLARK 5/7:			210.00
WEST HV 5/8	Adm	Posted	06/04/2013	0-132021	05/16/2013	Food service-pizza	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	90-00-3100-631	Food	522.00
						Total for Invoice Number WEST HV 5/8:				522.00
WHMS 5/21	Adm	Posted	06/04/2013	0-132084	05/29/2013	Food service-pizza				
							1	90-00-3100-631	Food	300.00
						Total for Invoice Number WHMS 5/21:				300.00
						Total for Vendor T&C Ventures, LLC Cici's Pizza:				4,626.00
CIRUWATE Cirus Water/Roaster Joe's										
2064:900285	MT	Posted	06/06/2013	8-131327	06/03/2013	sc bldg./systems, inv. # 2064				
							1	02-00-2600-619	Service Ctr Building/Systems	33.35
						Total for Invoice Number 2064:900285:				33.35
						Total for Vendor Cirus Water/Roaster Joe's:				33.35
CITYBLUE City Blue Print, Inc.										
00310917	CHS	Posted	06/04/2013	1-130636	05/22/2013	Baccalaureate program covers				
							1	02-01-1500-590	CHS Commencement	48.00
						Total for Invoice Number 00310917:				48.00
						Total for Vendor City Blue Print, Inc.:				48.00
CITYOFHA City Of Haysville										
MAY 1, 2013	Adm	Posted	06/04/2013	0-131980	05/09/2013	salary contract for JCall for				
							1	42-00-2190-300	Contractual Services	669.67
						Total for Invoice Number MAY 1, 2013:				669.67
MAY 2013 SPARK	Adm	Posted	06/06/2013	0-132190	06/05/2013	Salary contract for JCall for				
							1	42-00-2190-300	Contractual Services	819.86
						Total for Invoice Number MAY 2013 SPARK:				819.86
MAY 7,2013	Adm	Posted	06/04/2013	0-131981	05/09/2013	salary for 21st CCLC SPARK				
							1	42-00-2190-300	Contractual Services	480.00
						Total for Invoice Number MAY 7,2013:				480.00
						Total for Vendor City Of Haysville:				1,969.53
CITYOFW3 City Of Wichita										
5/23/13	CHS	Posted	06/04/2013	1-130648	05/29/2013	Tennis Court rentals 4/9, 4/1				
							1	02-01-1000-683	CHS Athletic/Activity Other Supplie	125.00
						Total for Invoice Number 5/23/13:				125.00
						Total for Vendor City Of Wichita:				125.00
CITYPRIN City Print, Inc.										
33032	CHS	Posted	06/06/2013	1-130658	06/03/2013	CHS Commencement				
							1	02-01-1500-590	CHS Commencement	485.00
						Total for Invoice Number 33032:				485.00
						Total for Vendor City Print, Inc.:				485.00
CLASDIR1 Classroom Direct										
308101601073	ECC	Posted	06/04/2013	7-130107	05/22/2013	Supplies for Bridge to Bright				
							1	55-00-2101-619	Bridge to Bright Beginnings Supplie	165.93
						Total for Invoice Number 308101601073:				165.93
						Total for Vendor Classroom Direct:				165.93

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
COACFOR Coaching for Results Inc.	
4/30/13 Adm Posted 06/05/2013 0-132191 06/05/2013 Leadership coaching for high	
1 26-00-2200-300 Consultant Service	12,500.00
Total for Invoice Number 4/30/13:	12,500.00
Total for Vendor Coaching for Results Inc.:	12,500.00
COBBTERE Teresa Cobble	
SCIENCE SUPPLIES HMS Posted 06/04/2013 2-130230 05/29/2013 SUPPLIES FOR	
1 02-02-1600-691 HMS Science	25.02
Total for Invoice Number SCIENCE SUPPLIES:	25.02
WOOD SHIMS HMS Posted 06/04/2013 2-130229 05/29/2013 WOOD SHIMS FOR SCIENCE	
1 02-02-1600-691 HMS Science	5.44
Total for Invoice Number WOOD SHIMS:	5.44
Total for Vendor Teresa Cobble:	30.46
COLECATE Colette's Catering	
5/1/13 Adm Posted 06/04/2013 0-131963 05/08/2013 Lunch for Leadership Academy	
1 23-00-2200-580 Staff Development	240.00
Total for Invoice Number 5/1/13:	240.00
Total for Vendor Colette's Catering:	240.00
COLEDEBB Debbie Coleman	
BOE MILEAGE Adm Posted 06/04/2013 0-131970 05/08/2013 Mileage for BOE Awards &	
1 02-00-2310-580 BOE Travel Expense	24.65
Total for Invoice Number BOE MILEAGE:	24.65
RETIREMENT Adm Posted 06/04/2013 0-132115 05/31/2013 Mileage to pick up supplies f	
1 02-00-2310-895 Public Relations	28.06
Total for Invoice Number RETIREMENT SUPPLIES:	28.06
Total for Vendor Debbie Coleman:	52.71
CONVROBI Robin Converse	
HOPE TRAVEL Adm Posted 06/04/2013 0-132022 05/16/2013 HOPE Meal Reimbursement	
1 29-40-2190-580 Travel	570.79
Total for Invoice Number HOPE TRAVEL:	570.79
Total for Vendor Robin Converse:	570.79
COROBIND Coronado Binding Systems	
185966 MT Posted 06/04/2013 8-131307 05/29/2013 black combs & narrow black st	
1 02-00-1609-601 C/S Supplies Purchased	83.06
Total for Invoice Number 185966:	83.06
Total for Vendor Coronado Binding Systems:	83.06
COXCOMM Cox Communication	
OATVILLE Adm Posted 06/04/2013 0-132003 05/15/2013 Technology - Student Network	
1 03-00-1000-736 Technology Equipment	60.00
Total for Invoice Number OATVILLE:	60.00
Total for Vendor Cox Communication:	60.00
COXEMIL Emily Cox	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
MILEAGE	Adm	Posted	06/04/2013	0-132085	05/29/2013	Reimbursement mileage	1	02-00-1500-581	Elem Music Travel	467.50
						Total for Invoice Number MILEAGE MARCH-MAY:				467.50
						Total for Vendor Emily Cox:				467.50
CROWTINA Tina Crowley										
DRIVER ED	CHS	Posted	06/04/2013	1-130632	05/15/2013	Summer Driver Ed refund- Alys	1	19-00-0199-200	Summer Program Fees	215.00
						Total for Invoice Number DRIVER ED:				215.00
						Total for Vendor Tina Crowley:				215.00
CUMMCEN Cummins Central Power, LLC										
005-63987	MT	Posted	06/04/2013	8-131272	05/15/2013	#190-warning lights repair &	1	02-00-2730-490	Contracted Bus Repairs	484.60
						Total for Invoice Number 005-63987:				484.60
						Total for Vendor Cummins Central Power, LLC:				484.60
CUSTCUPB Custom Cupboards										
0474590-IN	CHS	Posted	06/04/2013	1-130601	05/06/2013	student project supplies	1	02-01-1600-660	CHS Wood Shop	510.75
						Total for Invoice Number 0474590-IN:				510.75
						Total for Vendor Custom Cupboards:				510.75
D&HDISTRI D & H Distributing										
48285553	CHS	Posted	06/05/2013	1-130637	05/22/2013	TI-83 Plus Graphing calculato	1	16-01-1000-739	CHS Site Level Capital Outlay	1,871.80
						Total for Invoice Number 48285553:				1,871.80
						Total for Vendor D & H Distributing:				1,871.80
DAKOWIND Dakota Winds LLC										
USD 261	Adm	Posted	06/05/2013	0-132132	06/03/2013	2013 Institute Registration	1	02-37-1500-580	Prairie Staff Travel	645.00
							2	03-80-2600-580	Admin Travel	645.00
							3	26-00-2200-580	Staff Regist Fee & Travel	4,515.00
						Total for Invoice Number USD 261:				5,805.00
						Total for Vendor Dakota Winds LLC:				5,805.00
DAVIAPRI April Davis										
HOPE TRAVEL	Adm	Posted	06/05/2013	0-132023	05/16/2013	HOPE Travel Meal	1	29-00-2190-580	Staff Travel	24.98
						Total for Invoice Number HOPE TRAVEL:				24.98
						Total for Vendor April Davis:				24.98
DAVIGALE Galen Davis										
EBAY	MT	Posted	06/05/2013	8-131308	05/29/2013	Transportation Director porta	1	02-00-2710-800	Other Operations Expense	20.99
						Total for Invoice Number EBAY:				20.99
						Total for Vendor Galen Davis:				20.99
DELTAELE Delta Electric Supply Co										

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
01-0014756-01	MT	Posted	06/05/2013	8-131273	05/15/2013	lamp holders	
1 02-01-2600-619				CHS Bldg/Systems			47.74
						Total for Invoice Number 01-0014756-01:	47.74
						Total for Vendor Delta Electric Supply Co:	47.74
DISCSCHO Discount School Supply							
P29773660001	ECC	Posted	06/05/2013	7-130108	05/22/2013	Supplies for Bridge to Bright	
1 55-00-2101-619				Bridge to Bright Beginnings Supplie			179.45
						Total for Invoice Number P29773660001:	179.45
						Total for Vendor Discount School Supply:	179.45
DOMBJUL Julie Dombo							
FILM	HMS	Posted	06/05/2013	2-130226	05/15/2013	Film developing for NH retrea	
1 02-02-1001-500				Natural Helpers Retreat			15.60
						Total for Invoice Number FILM:	15.60
						Total for Vendor Julie Dombo:	15.60
DONHATT Don Hattan Chevrolet, Inc.							
131612S	MT	Posted	06/05/2013	8-131254	05/08/2013	2 seals	
1 02-00-2730-615				Repair Parts			12.48
						Total for Invoice Number 131612S:	12.48
						Total for Vendor Don Hattan Chevrolet, Inc.:	12.48
DONRUTH Don D. Rutherford & Sons, Inc.							
13-078	Adm	Posted	06/05/2013	0-132192	06/05/2013	repair damage at hms	
1 02-02-2600-470				HMS Contracted Repairs			26,276.42
						Total for Invoice Number 13-078:	26,276.42
						Total for Vendor Don D. Rutherford & Sons, Inc.:	26,276.42
DOUGPRO Douglas Protection Group							
1398	CHS	Posted	06/06/2013	1-130660	06/03/2013	Graduation 2013 Audio and	
1 02-01-1500-590				CHS Commencement			400.00
						Total for Invoice Number 1398:	400.00
						Total for Vendor Douglas Protection Group:	400.00
DUNNMAR Mary Frances Dunn							
FEB-MAY 2013	Adm	Posted	06/05/2013	0-132133	06/03/2013	Feb-May 2013 milage	
1 70-02-2152-581				State Mileage Reimbursement			55.00
						Total for Invoice Number FEB-MAY 2013 MILEAGE:	55.00
						Total for Vendor Mary Frances Dunn:	55.00
EARTBAKI Earthgrains Baking Co's. Inc							
35503050935	Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread	
1 90-00-3100-631				Food			53.75
						Total for Invoice Number 35503050935:	53.75
35503051638	Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread	
1 90-00-3100-631				Food			101.80
						Total for Invoice Number 35503051638:	101.80
35503051639	Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread	

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
Line Account Number Account Description Amount

1	90-00-3100-631		Food				34.40
				Total for Invoice Number 35503051639:			34.40
35503051640		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				73.50
				Total for Invoice Number 35503051640:			73.50
35503051641		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				68.80
				Total for Invoice Number 35503051641:			68.80
35503051642		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				34.40
				Total for Invoice Number 35503051642:			34.40
35503051643		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				43.00
				Total for Invoice Number 35503051643:			43.00
35503051644		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				64.50
				Total for Invoice Number 35503051644:			64.50
35503051942		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				25.80
				Total for Invoice Number 35503051942:			25.80
35503052435		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				107.70
				Total for Invoice Number 35503052435:			107.70
35503052436		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				115.50
				Total for Invoice Number 35503052436:			115.50
35503052444		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				84.25
				Total for Invoice Number 35503052444:			84.25
35503052447		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				100.05
				Total for Invoice Number 35503052447:			100.05
35503052448		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				58.30
				Total for Invoice Number 35503052448:			58.30
35503052449		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				161.75
				Total for Invoice Number 35503052449:			161.75
35503052451		Adm	Posted	06/05/2013	0-132024	05/16/2013	Food service-bread
1	90-00-3100-631		Food				135.20
				Total for Invoice Number 35503052451:			135.20
35503053045		Adm	Posted	06/05/2013	0-132025	05/16/2013	Food service-bread
1	90-00-3100-631		Food				16.50

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number	PO Date	Description	Amount
				Total for Invoice Number 35503053045:			16.50
35503053046	Adm	Posted	06/05/2013	0-132025	05/16/2013	Food service-bread	
1	90-00-3100-631		Food				72.60
				Total for Invoice Number 35503053046:			72.60
35503053047	Adm	Posted	06/05/2013	0-132025	05/16/2013	Food service-bread	
1	90-00-3100-631		Food				129.45
				Total for Invoice Number 35503053047:			129.45
35503053048	Adm	Posted	06/05/2013	0-132025	05/16/2013	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503053048:			41.25
35503053049	Adm	Posted	06/05/2013	0-132086	05/29/2013	Food service-bread	
1	90-00-3100-631		Food				260.70
				Total for Invoice Number 35503053049:			260.70
35503053050	Adm	Posted	06/05/2013	0-132025	05/16/2013	Food service-bread	
1	90-00-3100-631		Food				36.30
				Total for Invoice Number 35503053050:			36.30
35503053051	Adm	Posted	06/05/2013	0-132025	05/16/2013	Food service-bread	
1	90-00-3100-631		Food				219.50
				Total for Invoice Number 35503053051:			219.50
35503053052	Adm	Posted	06/05/2013	0-132025	05/16/2013	Food service-bread	
1	90-00-3100-631		Food				62.70
				Total for Invoice Number 35503053052:			62.70
35503053143	Adm	Posted	06/05/2013	0-132025	05/16/2013	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35503053143:			49.50
35503053734	Adm	Posted	06/05/2013	0-132087	05/29/2013	Food service-bread	
1	90-00-3100-631		Food				96.80
				Total for Invoice Number 35503053734:			96.80
35503053735	Adm	Posted	06/05/2013	0-132086	05/29/2013	Food service-bread	
1	90-00-3100-631		Food				44.30
				Total for Invoice Number 35503053735:			44.30
35503054441	Adm	Posted	06/06/2013	0-132193	06/05/2013	Food service-bread	
1	90-00-3100-631		Food				19.80
				Total for Invoice Number 35503054441:			19.80
35503054535	Adm	Posted	06/06/2013	0-132193	06/05/2013	Food service-bread	
1	90-00-3100-631		Food				56.10
				Total for Invoice Number 35503054535:			56.10
35503055142	Adm	Posted	06/06/2013	0-132193	06/05/2013	Food service-bread	
1	90-00-3100-631		Food				42.90
				Total for Invoice Number 35503055142:			42.90
				Total for Vendor Earthgrains Baking Co's. Inc:			2,411.10
EDUCSOLU Educational Design Solutions							
754	Adm	Posted	06/06/2013	0-132217	06/06/2013	Lexia	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	70-01-1007-650	Audio/Visual/Software	4,705.00
						Total for Invoice Number 754:				4,705.00
						Total for Vendor Educational Design Solutions:				4,705.00
ELMETARA Tara Elmegreen										
K ELMEGREEN	Adm	Posted	06/06/2013	0-132194	06/05/2013	Food service-refund on meal a				
							1	90-01-0001-611	Student Sales Type A	7.60
						Total for Invoice Number K ELMEGREEN:				7.60
						Total for Vendor Tara Elmegreen:				7.60
ENGATECH Engaging Technologies, LLC										
3053	Adm	Posted	06/05/2013	0-131849	04/29/2013	Student Interactive Technolog				
							1	16-04-1000-739	Rex Site Level Capital Outlay	4,377.00
						Total for Invoice Number 3053:				4,377.00
						Total for Vendor Engaging Technologies, LLC:				4,377.00
ENGIDOOR Engineered Door Products										
28421	MT	Posted	06/05/2013	8-131293	05/22/2013	2 Roton hinges for dbl doors/				
							1	02-01-2600-619	CHS Bldg/Systems	314.00
						Total for Invoice Number 28421:				314.00
						Total for Vendor Engineered Door Products:				314.00
ENGINEE Engineering.com										
133	CHS	Posted	06/05/2013	1-130604	05/06/2013	Renewal of license				
							1	34-04-1000-701	Equipment	2,025.00
						Total for Invoice Number 133:				2,025.00
						Total for Vendor Engineering.com:				2,025.00
ESSDAC1 Essdack / INT #622										
FL-13174	Adm	Posted	06/05/2013	0-132088	05/29/2013	On The Spectrum Part 1				
							1	03-80-2213-330	Training & Development	1,292.52
						Total for Invoice Number FL-13174:				1,292.52
FL-13591	Adm	Posted	06/05/2013	0-132089	05/29/2013	Fees for ESSDACK "Grab `Em				
							1	03-80-2213-330	Training & Development	1,570.68
						Total for Invoice Number FL-13591:				1,570.68
						Total for Vendor Essdack / INT #622:				2,863.20
F&AFOOD F&A Food Sales Inc.										
1234621C	Adm	Posted	06/05/2013	0-132026	05/16/2013	Food service				
							1	90-00-3100-631	Food	-48.45
						Total for Invoice Number 1234621C:				-48.45
1264188C	Adm	Posted	06/05/2013	0-132026	05/16/2013	Food service				
							1	90-00-3100-631	Food	-46.03
						Total for Invoice Number 1264188C:				-46.03
1305924	Adm	Posted	06/05/2013	0-132026	05/16/2013	Food service				
							1	90-00-3100-631	Food	1,231.46
						Total for Invoice Number 1305924:				1,231.46
1308140	Adm	Posted	06/05/2013	0-132026	05/16/2013	Food service				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-631		Food				1,007.82
					Total for Invoice Number 1308140:		1,007.82
1308141	Adm	Posted	06/05/2013	0-132026	05/16/2013	Food service	
1	90-00-3100-631		Food				496.27
					Total for Invoice Number 1308141:		496.27
1310609	Adm	Posted	06/05/2013	0-132026	05/16/2013	Food service	
1	90-00-3100-631		Food				744.76
					Total for Invoice Number 1310609:		744.76
1310610	Adm	Posted	06/05/2013	0-132026	05/16/2013	Food service	
1	90-00-3100-631		Food				373.47
					Total for Invoice Number 1310610:		373.47
					Total for Vendor F&A Food Sales Inc.:		3,759.30
FAIRFAX Fairfax County Public Schools							
JENNIFER WINTER	CHS	Posted	06/05/2013	1-130605	05/06/2013	AP Summer Institute tuition-J	
1	02-01-1500-580		CHS Staff Travel				650.00
					Total for Invoice Number JENNIFER WINTER REGISTRATION:		650.00
					Total for Vendor Fairfax County Public Schools:		650.00
FARMBROTFarmer Brothers Co							
58178316	Adm	Posted	06/05/2013	0-132117	05/31/2013	Coffee, Tea and Cocoa supplie	
1	02-00-2305-619		Administrative Supply				181.98
					Total for Invoice Number 58178316:		181.98
					Total for Vendor Farmer Brothers Co:		181.98
FARMBRO Farmer Brothers							
58178150	Adm	Posted	06/05/2013	0-132004	05/15/2013	Coffee, Cups, Syrups, Tea, St	
1	03-80-2213-639		Food/Beverage Costs				346.98
					Total for Invoice Number 58178150:		346.98
					Total for Vendor Farmer Brothers:		346.98
FAUXFINIS Faux Finishes							
244554	RES	Posted	06/05/2013	4-130089	05/06/2013	Capital Outlay (countertop in	
1	16-04-1000-739		Rex Site Level Capital Outlay				297.50
					Total for Invoice Number 244554:		297.50
					Total for Vendor Faux Finishes:		297.50
FENSDIAN Dianne Fenster							
SINGER PARTY	NES	Posted	06/05/2013	3-130142	05/22/2013	Nelson Singer Congratulations	
1	02-03-1600-682		Nelson Music Supplies				56.00
					Total for Invoice Number SINGER PARTY:		56.00
					Total for Vendor Dianne Fenster:		56.00
FERGUSO Ferguson Enterprises Inc. #216							
0597350	MT	Posted	06/05/2013	8-131265	05/14/2013	flex hose & prerinse sprayer	
1	02-03-2600-619		Nelson Bldg/Systems				128.83
					Total for Invoice Number 0597350:		128.83
0598203	MT	Posted	06/05/2013	8-131274	05/15/2013	plbg parts for gym restroom	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-01-2600-619		CHS Bldg/Systems				229.36
					Total for Invoice Number 0598203:		229.36
0598601	MT	Posted	06/05/2013	8-131294	05/22/2013	clobber plumbing chemicals	
1	02-01-2600-619		CHS Bldg/Systems				24.19
					Total for Invoice Number 0598601:		24.19
0599901	MT	Posted	06/06/2013	8-131328	06/03/2013	toilet repair kit in the offi	
1	02-21-2600-619		HWMS Bldg/Systems				2.95
					Total for Invoice Number 0599901:		2.95
					Total for Vendor Ferguson Enterprises Inc. #216:		385.33
FERRELGA Ferrelgas							
1076687082	MT	Posted	06/06/2013	8-131352	06/05/2013	propane for forklift	
1	02-00-2600-619		Service Ctr Building/Systems				85.87
					Total for Invoice Number 1076687082:		85.87
					Total for Vendor Ferrelgas:		85.87
FLAXDEBB Debbie Flax							
C FLAX	Adm	Posted	06/05/2013	0-132090	05/29/2013	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				19.02
					Total for Invoice Number C FLAX:		19.02
					Total for Vendor Debbie Flax:		19.02
FLEEVICK Vickey Fleetwood							
D FLEETWOOD	Adm	Posted	06/05/2013	0-132091	05/29/2013	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				8.25
					Total for Invoice Number D FLEETWOOD:		8.25
					Total for Vendor Vickey Fleetwood:		8.25
FLINSCIE Flinn Scientific Inc							
1643597	CHS	Posted	06/05/2013	1-130537	04/22/2013	materials for new AP and IB c	
1	02-01-1600-697		CHS Science				1,872.16
					Total for Invoice Number 1643597:		1,872.16
					Total for Vendor Flinn Scientific Inc:		1,872.16
FLIPGROU The Flippen Group							
34361.	Adm	Posted	06/05/2013	0-122232	07/01/2012	Training workbooks for Scantr	
1	26-XX-8000-000		Prior Year Encumbrance				160.00
					Total for Invoice Number 34361.:		160.00
34361..	Adm	Posted	06/05/2013	0-131964	05/08/2013	Invoice Payment	
1	23-00-2200-300		Purchased Prof. & Tech Services				25,000.00
					Total for Invoice Number 34361..:		25,000.00
34361INVOICE	Adm	Posted	06/05/2013	0-131810	04/25/2013	Payment towards Invoices	
1	23-00-2200-580		Staff Development				34,000.00
2	40-37-1100-619		Supplies				42.93
					Total for Invoice Number 34361INVOICE:		34,042.93
37759	Adm	Posted	06/05/2013	0-132118	05/31/2013	Custom Consulting - Education	
1	02-00-2321-890		Special Projects Expense				6,000.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number / Account Number / Account Description	PO Date	Description	Amount
						Total for Invoice Number 37759:	6,000.00
37949	CHS	Posted	06/05/2013	1-130606	05/06/2013	High School Course Leader`s	
1	02-01-2400-619			CHS Office Supplies			1,716.00
						Total for Invoice Number 37949:	1,716.00
						Total for Vendor The Flippen Group:	66,918.93
FOLLEDUC Follett Educational Services							
1365395A	Adm	Posted	06/05/2013	0-132054	05/22/2013	Misc. Textbooks for IB @ CHS	
2	55-04-1000-644			Rex Textbooks			74.60
						Total for Invoice Number 1365395A:	74.60
1433212	Adm	Posted	06/06/2013	0-132218	06/06/2013	IB Textbooks for CHS	
1	55-01-1000-644			CHS Textbooks			446.25
						Total for Invoice Number 1433212:	446.25
1433212-D	Adm	Posted	06/05/2013	0-132134	06/03/2013	Books for IB program @ CHS	
1	55-01-1000-644			CHS Textbooks			1,354.38
						Total for Invoice Number 1433212-D:	1,354.38
1433212A	Adm	Posted	06/05/2013	0-132054	05/22/2013	Misc. Textbooks for IB @ CHS	
1	55-01-1000-644			CHS Textbooks			3,011.05
						Total for Invoice Number 1433212A:	3,011.05
1433212B	Adm	Posted	06/05/2013	0-132054	05/22/2013	Misc. Textbooks for IB @ CHS	
1	55-01-1000-644			CHS Textbooks			522.00
						Total for Invoice Number 1433212B:	522.00
1433212C	Adm	Posted	06/05/2013	0-132054	05/22/2013	Misc. Textbooks for IB @ CHS	
1	55-01-1000-644			CHS Textbooks			1,439.52
						Total for Invoice Number 1433212C:	1,439.52
1433212E	Adm	Posted	06/05/2013	0-132134	06/03/2013	Books for IB program @ CHS	
1	55-01-1000-644			CHS Textbooks			750.15
						Total for Invoice Number 1433212E:	750.15
						Total for Vendor Follett Educational Services:	7,597.95
FOLLETTL Follett Library Resources							
719975-F	HWMS	Posted	06/05/2013	21-130137	12/04/2012	New Books/Replacement	
1	02-21-2200-641			Books			36.37
						Total for Invoice Number 719975-F:	36.37
777966F-2	CHS	Posted	06/05/2013	1-130454	03/04/2013	Books to support IB,Lang.Arts	
1	02-01-2200-641			Books			1,079.02
						Total for Invoice Number 777966F-2:	1,079.02
796912-F	FES	Posted	06/05/2013	5-130083	03/27/2013	library books	
1	02-05-2200-641			Books			158.85
						Total for Invoice Number 796912-F:	158.85
797824F-3	PES	Posted	06/05/2013	37-130179	03/27/2013	books and DVDs for the librar	
1	02-37-2200-641			Books			443.94
						Total for Invoice Number 797824F-3:	443.94
817878F-0	PES	Posted	06/05/2013	37-130194	04/25/2013	replacement book	
1	02-37-2200-641			Books			17.81

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 817878F-0:	17.81
						Total for Vendor Follett Library Resources:	1,735.99
FREMCOR Fremar Corporation, LLC							
6972	Adm	Posted	06/06/2013	0-132219	06/06/2013	Rental pro rated March and Ap	
1 02-01-1000-683						CHS Athletic/Activity Other Supplie	114.74
						Total for Invoice Number 6972:	114.74
7197	CHS	Posted	06/05/2013	1-130627	05/09/2013	May Potty rental fee-softball	
1 02-01-1000-683						CHS Athletic/Activity Other Supplie	60.00
						Total for Invoice Number 7197:	60.00
						Total for Vendor Fremar Corporation, LLC:	174.74
FRIEPAME Pamela Frieden LSCSW							
MAY 2013	Adm	Posted	06/05/2013	0-132135	06/03/2013	May 2013 services	
1 70-02-2190-324						Hearing Contracts	1,275.00
						Total for Invoice Number MAY 2013:	1,275.00
						Total for Vendor Pamela Frieden LSCSW:	1,275.00
FURAJOHN John J Furan							
MAY 23, 2013	Adm	Posted	06/05/2013	0-132119	05/31/2013	Expulsion Hearings	
1 02-00-2329-313						Hearing Officer Contracted Services	346.20
						Total for Invoice Number MAY 23, 2013:	346.20
						Total for Vendor John J Furan:	346.20
GATEWIRE Gateway Wireless Services							
39315	MT	Posted	06/06/2013	8-131329	06/03/2013	antenna`s	
1 02-00-2730-615						Repair Parts	70.00
						Total for Invoice Number 39315:	70.00
						Total for Vendor Gateway Wireless Services:	70.00
GIBBREFR Gibbons Refrigeration							
R42529	CHS	Posted	06/05/2013	1-130608	05/06/2013	Stadium ice machine rental	
1 02-01-1000-683						CHS Athletic/Activity Other Supplie	81.81
						Total for Invoice Number R42529:	81.81
						Total for Vendor Gibbons Refrigeration:	81.81
GLASSPRO Glass Pro							
2366	MT	Posted	06/05/2013	8-131309	05/29/2013	installation-straight drip @	
1 02-00-2600-490						Maint Dept Contracted Expense	275.00
						Total for Invoice Number 2366:	275.00
						Total for Vendor Glass Pro:	275.00
GOETEMIL Emily Goetz							
NOV-MAY MILEAGE	ECC	Posted	06/05/2013	7-130114	05/29/2013	Mileage to and from 50 home v	
1 57-00-2101-500						Consultant/Travel Expense	539.07
						Total for Invoice Number NOV-MAY MILEAGE 2013:	539.07
						Total for Vendor Emily Goetz:	539.07
GOODJOEL Joelle Good							
MILEAGE SECOND	ECC	Posted	06/05/2013	7-130115	05/29/2013	Mileage to and from home visi	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	57-00-2101-500		Consultant/Travel Expense				381.70
			Total for Invoice Number MILEAGE SECOND SEMESTER:				381.70
			Total for Vendor Joelle Good:				381.70
GORDNST Gordon N Stowe & Assoc, Inc							
544855	Adm	Posted	06/05/2013	0-131814	04/25/2013	Calibration of Hearing Machin	
1	57-00-2101-700		Equipment				280.00
2	02-00-2130-618		Health Equip Repair				513.05
3	02-00-2130-619		Health Supplies				356.95
			Total for Invoice Number 544855:				1,150.00
			Total for Vendor Gordon N Stowe & Assoc, Inc:				1,150.00
GOUDCHA Charlotte Gould							
2977	MT	Posted	06/06/2013	8-131330	06/03/2013	10 recognition pins	
1	02-00-2710-800		Other Operations Expense				32.50
			Total for Invoice Number 2977:				32.50
			Total for Vendor Charlotte Gould:				32.50
GRAINGER Grainger							
9147582697	MT	Posted	06/06/2013	8-131331	06/03/2013	wall mount fan for C-12	
1	02-05-2600-619		Freeman Bldg/Systems				32.92
			Total for Invoice Number 9147582697:				32.92
			Total for Vendor Grainger:				32.92
GRAYELEC Graybar Electric Company, Inc							
966670516	Adm	Posted	06/06/2013	0-132195	06/05/2013	Technology - Wiring project	
1	03-00-1000-736		Technology Equipment				2,317.08
			Total for Invoice Number 966670516:				2,317.08
			Total for Vendor Graybar Electric Company, Inc:				2,317.08
GRAYTERR Terri Gray							
AUG-MAY MILEAGE	HMS	Posted	06/05/2013	2-130239	06/03/2013	Aug 2012-May 2013 milage	
1	70-02-2152-581		State Mileage Reimbursement				132.55
			Total for Invoice Number AUG-MAY MILEAGE 2013:				132.55
			Total for Vendor Terri Gray:				132.55
GREEROB Robert Green							
5/15/13	Adm	Posted	06/05/2013	0-132045	05/17/2013	Presenter Fee for 5/14 & 1/15	
1	29-00-2190-300		Contractual Services				300.00
			Total for Invoice Number 5/15/13:				300.00
			Total for Vendor Robert Green:				300.00
GREGMAR Mary Gregory							
APRIL - MAY	Adm	Posted	06/05/2013	0-132028	05/16/2013	Food service-mileage	
1	90-00-3100-581		Travel Expense				57.75
			Total for Invoice Number APRIL - MAY MILEAGE 2013:				57.75
MAY MILEAGE 2013	Adm	Posted	06/05/2013	0-132092	05/29/2013	Food service-mileage	
1	90-00-3100-581		Travel Expense				58.30
			Total for Invoice Number MAY MILEAGE 2013:				58.30

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor Mary Gregory:	116.05
GRIFSCOT Scott Griffitt	
MAR-APRIL MILEAGE HMS Posted 06/05/2013 2-130221 05/08/2013 Mileage for traveling teacher	
1 02-00-1100-582 Itinerant Reg Ed Teacher Mileage	102.85
Total for Invoice Number MAR-APRIL MILEAGE 2013:	102.85
Total for Vendor Scott Griffitt:	102.85
HAJOCORP Hajoca Corporation	
S007987344.001 MT Posted 06/05/2013 8-131275 05/15/2013 sloan rep kits, solenoid - J-	
1 02-02-2600-619 HMS Bldg/Systems	47.10
Total for Invoice Number S007987344.001:	47.10
S008006326.001 MT Posted 06/05/2013 8-131310 05/29/2013 B-hall custodial closet pipe	
1 02-01-2600-619 CHS Bldg/Systems	411.60
Total for Invoice Number S008006326.001:	411.60
Total for Vendor Hajoca Corporation:	458.70
HALLJASO Jason Halling	
TRACK MEET HMS Posted 06/05/2013 2-130231 05/29/2013 TRAVEL TO PIONEER	
1 02-02-1000-519 HMS Athletic/Activity Other Travel	20.90
Total for Invoice Number TRACK MEET MILEAGE:	20.90
Total for Vendor Jason Halling:	20.90
HANSDON Donna Hansen	
MARCH-MAY Adm Posted 06/05/2013 0-132093 05/29/2013 Reimbursement mileage	
1 02-00-1600-682 Elem Music Supplies	485.10
Total for Invoice Number MARCH-MAY MILEAGE 2013:	485.10
Total for Vendor Donna Hansen:	485.10
HARPSAND Sandy Harper	
MARCH-MAY Adm Posted 06/06/2013 0-132220 06/06/2013 March-May 2013 milage	
1 70-02-2140-581 State Mileage Reimbursement	60.50
Total for Invoice Number MARCH-MAY MILEAGE 2013:	60.50
Total for Vendor Sandy Harper:	60.50
HARRHAR Harriet Harris	
745893 Adm Posted 06/05/2013 0-131965 05/08/2013 Leadership Academy Grad.	
1 23-00-2200-580 Staff Development	18.00
Total for Invoice Number 745893:	18.00
745902 Adm Posted 06/05/2013 0-132055 05/22/2013 Retirement Cakes	
1 02-00-2210-619 Office Supplies	43.00
Total for Invoice Number 745902:	43.00
Total for Vendor Harriet Harris:	61.00
HAYSCHA Haysville Chamber Of Commerce	
1059 Adm Posted 06/05/2013 0-132029 05/16/2013 Leadercast Materials	
1 03-80-2213-330 Training & Development	199.00
Total for Invoice Number 1059:	199.00
1066 Adm Posted 06/05/2013 0-132046 05/17/2013 Convoy of Hope Dir at	

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
Line Account Number Account Description Amount

1 39-00-1000-580 Staff Development 6.00

Total for Invoice Number 1066: 6.00

Total for Vendor Haysville Chamber Of Commerce: 205.00

HAYSHEAL Haysville Healthy Habits
5/15/13 Adm Posted 06/05/2013 0-132047 05/17/2013 5/14 & 5/15 HOPE Health &
1 29-00-2190-300 Contractual Services 200.00

Total for Invoice Number 5/15/13: 200.00

Total for Vendor Haysville Healthy Habits: 200.00

HAYSMIDD Haysville Middle School
5/8/13 SUPPLIES HMS Posted 06/05/2013 2-130222 05/08/2013 GO DO IT SUPPLIES
1 02-02-1050-619 PBIS Bldg Supplies & Activities 21.51

Total for Invoice Number 5/8/13 SUPPLIES: 21.51

Total for Vendor Haysville Middle School: 21.51

HAYSORG Hays Organ Service
15173 HWMS Posted 06/05/2013 21-130252 05/06/2013 Yamaha Organ Repair - Labor
1 02-21-1600-683 HWMS Vocal Music 167.50

Total for Invoice Number 15173: 167.50

Total for Vendor Hays Organ Service: 167.50

HAYSRECR Haysville Recreation Department
HOPE CONT Adm Posted 06/05/2013 0-132030 05/16/2013 HOPE Contractual Services
1 29-00-2190-300 Contractual Services 1,600.00

Total for Invoice Number HOPE CONT SERVICES: 1,600.00

Total for Vendor Haysville Recreation Department: 1,600.00

HAYSTRUE Haysville True Value
040201-0001 MT Posted 06/05/2013 8-131277 05/15/2013 hose remnant,couplings,toilet
3 02-03-2600-619 Nelson Bldg/Systems 15.64

Total for Invoice Number 040201-0001: 15.64

040201-0029 MT Posted 06/05/2013 8-131277 05/15/2013 hose remnant,couplings,toilet
13 02-00-2730-618 Garage Supplies 47.17

Total for Invoice Number 040201-0029: 47.17

040501-0012 MT Posted 06/05/2013 8-131277 05/15/2013 hose remnant,couplings,toilet
11 02-00-2600-619 Service Ctr Building/Systems 12.03

Total for Invoice Number 040501-0012: 12.03

040501-0065 MT Posted 06/05/2013 8-131277 05/15/2013 hose remnant,couplings,toilet
1 02-01-2600-619 CHS Bldg/Systems 7.99

Total for Invoice Number 040501-0065: 7.99

040801-0001 MT Posted 06/05/2013 8-131277 05/15/2013 hose remnant,couplings,toilet
8 03-80-2213-619 Supplies & Materials 11.49

Total for Invoice Number 040801-0001: 11.49

040801-0008 MT Posted 06/05/2013 8-131277 05/15/2013 hose remnant,couplings,toilet
11 02-00-2600-619 Service Ctr Building/Systems 6.98

Total for Invoice Number 040801-0008: 6.98

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
Line Account Number Account Description Amount

040801-0033	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
3	02-03-2600-619		Nelson Bldg/Systems			3.99
			Total for Invoice Number 040801-0033:			3.99
040901-0043	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
1	02-01-2600-619		CHS Bldg/Systems			2.99
			Total for Invoice Number 040901-0043:			2.99
041001-0002	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
12	02-00-2600-610		General Maint Supplies			2.40
			Total for Invoice Number 041001-0002:			2.40
041001-0025	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
4	02-04-2600-619		Rex Bldg/Systems			4.49
			Total for Invoice Number 041001-0025:			4.49
041101-0011	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
2	02-21-2600-619		HWMS Bldg/Systems			22.54
			Total for Invoice Number 041101-0011:			22.54
041101-0046	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
7	02-37-2600-619		Prairie Bldg/Systems			19.67
			Total for Invoice Number 041101-0046:			19.67
041201-0027	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
12	02-00-2600-610		General Maint Supplies			4.79
			Total for Invoice Number 041201-0027:			4.79
041501-0010	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
13	02-00-2730-618		Garage Supplies			5.10
			Total for Invoice Number 041501-0010:			5.10
041601-0018	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
1	02-01-2600-619		CHS Bldg/Systems			9.47
			Total for Invoice Number 041601-0018:			9.47
041701-0012	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
5	02-06-2600-618		Oatville Custodial Supplies			2.29
			Total for Invoice Number 041701-0012:			2.29
041801-0034	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
12	02-00-2600-610		General Maint Supplies			48.81
			Total for Invoice Number 041801-0034:			48.81
041901-0002	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
1	02-01-2600-619		CHS Bldg/Systems			5.10
			Total for Invoice Number 041901-0002:			5.10
041901-0003	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
6	02-09-2600-619		Ruth Clark Bldg/Systems			3.49
			Total for Invoice Number 041901-0003:			3.49
042201-0014	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet
4	02-04-2600-619		Rex Bldg/Systems			24.42
			Total for Invoice Number 042201-0014:			24.42
042201-0041	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							13	02-00-2730-618	Garage Supplies	3.99
						Total for Invoice Number 042201-0041:				3.99
042201-0056	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet				
							1	02-01-2600-619	CHS Bldg/Systems	23.04
						Total for Invoice Number 042201-0056:				23.04
042301-0033	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet				
							10	02-00-2630-618	Grounds/Maint Equipment	5.49
						Total for Invoice Number 042301-0033:				5.49
042501-0002	MT	Posted	06/05/2013	8-131276	05/15/2013	hardware, screws, shims, bits				
							1	42-40-2190-619	Supplies	48.98
						Total for Invoice Number 042501-0002:				48.98
042501-0028	MT	Posted	06/05/2013	8-131276	05/15/2013	hardware, screws, shims, bits				
							1	42-40-2190-619	Supplies	36.77
						Total for Invoice Number 042501-0028:				36.77
042902-0003	MT	Posted	06/05/2013	8-131276	05/15/2013	hardware, screws, shims, bits				
							1	42-40-2190-619	Supplies	13.99
						Total for Invoice Number 042902-0003:				13.99
042902-0007	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet				
							9	02-00-2628-611	Electrical Supplies	4.99
						Total for Invoice Number 042902-0007:				4.99
043001-0060	MT	Posted	06/05/2013	8-131277	05/15/2013	hose remnant,couplings,toilet				
							12	02-00-2600-610	General Maint Supplies	3.98
						Total for Invoice Number 043001-0060:				3.98
						Total for Vendor Haysville True Value:				402.08
HAYWCECI Cecilia Haywood										
2012-2013 MILEAGE	Adm	Posted	06/05/2013	0-132048	05/17/2013	2012-2013 Mileage				
							1	02-00-2510-580	Business Dept Travel	94.44
						Total for Invoice Number 2012-2013 MILEAGE:				94.44
						Total for Vendor Cecilia Haywood:				94.44
HEARTSPR Heartspring										
6152	Adm	Posted	06/05/2013	0-132136	06/03/2013	April 2013 services				
							1	70-02-2190-324	Hearing Contracts	5,985.00
						Total for Invoice Number 6152:				5,985.00
						Total for Vendor Heartspring:				5,985.00
HILADAIR Hiland Dairy Company										
1055591	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk				
							2	90-00-3100-632	Milk	344.53
						Total for Invoice Number 1055591:				344.53
1055592	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk				
							2	90-00-3100-632	Milk	608.12
						Total for Invoice Number 1055592:				608.12
1055593	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk				
							2	90-00-3100-632	Milk	399.17

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 1055593:	399.17
1055594 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	602.74
Total for Invoice Number 1055594:	602.74
1055595 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	344.29
Total for Invoice Number 1055595:	344.29
1055597 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	225.10
Total for Invoice Number 1055597:	225.10
1055598 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	371.80
Total for Invoice Number 1055598:	371.80
1055599 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	490.49
Total for Invoice Number 1055599:	490.49
1055600 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	385.12
Total for Invoice Number 1055600:	385.12
1055614 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	413.51
Total for Invoice Number 1055614:	413.51
1055627 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	354.63
Total for Invoice Number 1055627:	354.63
1055654 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	53.54
Total for Invoice Number 1055654:	53.54
1055655 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	53.54
Total for Invoice Number 1055655:	53.54
1055656 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	100.47
Total for Invoice Number 1055656:	100.47
1055657 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	93.33
Total for Invoice Number 1055657:	93.33
1055658 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	53.54
Total for Invoice Number 1055658:	53.54
1055659 Adm Posted 06/05/2013 0-132031 05/16/2013 Food service-milk	
2 90-00-3100-632 Milk	53.54
Total for Invoice Number 1055659:	53.54

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
1055660	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				53.54
					Total for Invoice Number 1055660:		53.54
1055702	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				343.79
					Total for Invoice Number 1055702:		343.79
1055703	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				-13.82
					Total for Invoice Number 1055703:		-13.82
1055704	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				455.03
					Total for Invoice Number 1055704:		455.03
1055705	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				464.99
					Total for Invoice Number 1055705:		464.99
1055706	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				713.39
					Total for Invoice Number 1055706:		713.39
1055707	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				478.30
					Total for Invoice Number 1055707:		478.30
1055709	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				-3.37
					Total for Invoice Number 1055709:		-3.37
1055710	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				238.85
					Total for Invoice Number 1055710:		238.85
1055711	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				438.52
					Total for Invoice Number 1055711:		438.52
1055712	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				385.12
					Total for Invoice Number 1055712:		385.12
1055713	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				305.55
					Total for Invoice Number 1055713:		305.55
1055727	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				79.92
					Total for Invoice Number 1055727:		79.92
1055728	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				159.84
					Total for Invoice Number 1055728:		159.84
1055729	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	

Vendor ID	Vendor Name						
Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
2	90-00-3100-632		Milk				184.61
					Total for Invoice Number 1055729:		184.61
1055742	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				-7.96
					Total for Invoice Number 1055742:		-7.96
1055743	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				251.22
					Total for Invoice Number 1055743:		251.22
1055744	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				15.43
					Total for Invoice Number 1055744:		15.43
1055759	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				171.74
					Total for Invoice Number 1055759:		171.74
1055760	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				391.23
					Total for Invoice Number 1055760:		391.23
1055761	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				225.38
					Total for Invoice Number 1055761:		225.38
1055762	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				376.35
					Total for Invoice Number 1055762:		376.35
1055763	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				158.07
					Total for Invoice Number 1055763:		158.07
1055764	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				146.52
					Total for Invoice Number 1055764:		146.52
1055765	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				159.84
					Total for Invoice Number 1055765:		159.84
1055766	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				157.71
					Total for Invoice Number 1055766:		157.71
1055767	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk	
2	90-00-3100-632		Milk				238.34
					Total for Invoice Number 1055767:		238.34
1055810	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				303.69
					Total for Invoice Number 1055810:		303.69
1055811	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				431.09

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1055811:		431.09
1055812	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				370.64
					Total for Invoice Number 1055812:		370.64
1055813	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				622.19
					Total for Invoice Number 1055813:		622.19
1055814	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				449.61
					Total for Invoice Number 1055814:		449.61
1055816	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				198.49
					Total for Invoice Number 1055816:		198.49
1055817	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				422.61
					Total for Invoice Number 1055817:		422.61
1055818	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				501.52
					Total for Invoice Number 1055818:		501.52
1055819	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				343.70
					Total for Invoice Number 1055819:		343.70
1055830	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				185.47
					Total for Invoice Number 1055830:		185.47
1055843	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				412.94
					Total for Invoice Number 1055843:		412.94
1055877	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				185.42
					Total for Invoice Number 1055877:		185.42
1055878	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				404.54
					Total for Invoice Number 1055878:		404.54
1055879	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				118.82
					Total for Invoice Number 1055879:		118.82
1055880	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				395.98
					Total for Invoice Number 1055880:		395.98
1055881	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				185.06
					Total for Invoice Number 1055881:		185.06

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
1055882	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				185.06
					Total for Invoice Number 1055882:		185.06
1055883	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				186.13
					Total for Invoice Number 1055883:		186.13
1055884	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				172.45
					Total for Invoice Number 1055884:		172.45
1055885	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour	
2	90-00-3100-632		Milk				185.77
					Total for Invoice Number 1055885:		185.77
1056035	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				92.18
					Total for Invoice Number 1056035:		92.18
1056036	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				66.25
					Total for Invoice Number 1056036:		66.25
1056037	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				52.93
					Total for Invoice Number 1056037:		52.93
1056040	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				26.64
					Total for Invoice Number 1056040:		26.64
1056041	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				53.28
					Total for Invoice Number 1056041:		53.28
1056042	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				39.61
					Total for Invoice Number 1056042:		39.61
1056060	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				-52.57
					Total for Invoice Number 1056060:		-52.57
1056061	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				-29.06
					Total for Invoice Number 1056061:		-29.06
1056062	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				-107.80
					Total for Invoice Number 1056062:		-107.80
1056063	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	
1	90-00-3100-632		Milk				-213.12
					Total for Invoice Number 1056063:		-213.12
1056064	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	90-00-3100-632	Milk	-7.78
						Total for Invoice Number 1056064:				-7.78
1056066	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk				
							1	90-00-3100-632	Milk	-48.44
						Total for Invoice Number 1056066:				-48.44
1056067	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk				
							1	90-00-3100-632	Milk	-89.34
						Total for Invoice Number 1056067:				-89.34
1056068	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk				
							1	90-00-3100-632	Milk	-105.85
						Total for Invoice Number 1056068:				-105.85
1056069	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk				
							1	90-00-3100-632	Milk	-79.56
						Total for Invoice Number 1056069:				-79.56
1056070	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk				
							1	90-00-3100-632	Milk	253.58
						Total for Invoice Number 1056070:				253.58
1056071	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk				
							1	90-00-3100-632	Milk	267.74
						Total for Invoice Number 1056071:				267.74
1056072	Adm	Posted	06/06/2013	0-132137	06/03/2013	Food service-milk				
							1	90-00-3100-632	Milk	211.70
						Total for Invoice Number 1056072:				211.70
1157028	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour				
							2	90-00-3100-632	Milk	367.91
						Total for Invoice Number 1157028:				367.91
9008429	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk				
							2	90-00-3100-632	Milk	264.67
						Total for Invoice Number 9008429:				264.67
9010947	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk				
							1	02-00-2321-890	Special Projects Expense	78.71
						Total for Invoice Number 9010947:				78.71
9010948	Adm	Posted	06/05/2013	0-132031	05/16/2013	Food service-milk				
							1	02-00-2321-890	Special Projects Expense	254.65
						Total for Invoice Number 9010948:				254.65
9015699	Adm	Posted	06/05/2013	0-132094	05/29/2013	Food service-milk/rocket tour				
							1	02-00-2321-890	Special Projects Expense	41.67
						Total for Invoice Number 9015699:				41.67
						Total for Vendor Hiland Dairy Company:				19,114.77
HOGGVICK Vickie Hoggard										
JAN-MAY MILEAGE	Adm	Posted	06/05/2013	0-132095	05/29/2013	Food service-mileage				
							1	90-00-3100-581	Travel Expense	45.65
						Total for Invoice Number JAN-MAY MILEAGE 2013:				45.65

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Vendor Vickie Hoggard:		45.65
HOLLOWM Hollow Metal Door Co							
58632	MT	Posted	06/05/2013	8-131278	05/15/2013	spring loaded hinges for kitc	
1	02-01-2600-619		CHS Bldg/Systems				66.00
2	02-37-2600-619		Prairie Bldg/Systems				66.00
3	02-21-2600-619		HWMS Bldg/Systems				66.00
					Total for Invoice Number 58632:		198.00
					Total for Vendor Hollow Metal Door Co:		198.00
HOLLSALL Sally Holliday							
APR-MAY MILEAGE	PES	Posted	06/05/2013	37-130209	06/03/2013	April-May 2013 milage	
1	70-01-1008-581		State Mileage Reimbursement				46.20
					Total for Invoice Number APR-MAY MILEAGE 2013:		46.20
					Total for Vendor Sally Holliday:		46.20
HOMELAN Homeland Stores							
273803	PES	Posted	06/05/2013	37-130210	06/03/2013	Life Skills Cooking Supplies	
1	70-01-1006-610		Consumable Supplies				15.02
					Total for Invoice Number 273803:		15.02
273921	PES	Posted	06/05/2013	37-130198	05/01/2013	Life Skills Cooking	
1	70-01-1006-610		Consumable Supplies				14.03
					Total for Invoice Number 273921:		14.03
274008	PES	Posted	06/05/2013	37-130197	05/01/2013	Life Skills Cooking	
1	70-01-1006-610		Consumable Supplies				10.73
					Total for Invoice Number 274008:		10.73
274047	PES	Posted	06/05/2013	37-130196	05/01/2013	Life Skills Cooking	
1	70-01-1006-610		Consumable Supplies				15.58
					Total for Invoice Number 274047:		15.58
274074	PES	Posted	06/05/2013	37-130211	06/03/2013	Life Skills Cooking Supplies	
1	70-01-1006-610		Consumable Supplies				15.13
					Total for Invoice Number 274074:		15.13
285602	PES	Posted	06/05/2013	37-130213	06/03/2013	Life Skills Cooking Supplies	
1	70-01-1006-610		Consumable Supplies				13.93
					Total for Invoice Number 285602:		13.93
285618	Adm	Posted	06/05/2013	0-132096	05/29/2013	Food service-KSDE meeting	
1	90-00-3100-631		Food				18.83
					Total for Invoice Number 285618:		18.83
285636	Adm	Posted	06/06/2013	0-132139	06/03/2013	Food service-KDSE	
1	90-00-3100-631		Food				34.78
					Total for Invoice Number 285636:		34.78
285709	PES	Posted	06/05/2013	37-130212	06/03/2013	Life Skills Cooking Supplies	
1	70-01-1006-610		Consumable Supplies				15.03
					Total for Invoice Number 285709:		15.03
285744	HWMS	Posted	06/05/2013	21-130279	06/03/2013	Cooking supplies for vocation	
1	70-01-1006-610		Consumable Supplies				23.05

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 285744:	23.05
						Total for Vendor Homeland Stores:	176.11
HOWEDON Donna Howerton							
R HOWERTON	Adm	Posted	06/06/2013	0-132141	06/03/2013	Food service-refund on meal a	
1	90-01-0001-611					Student Sales Type A	25.85
						Total for Invoice Number R HOWERTON:	25.85
						Total for Vendor Donna Howerton:	25.85
HOWEGIN Ginger Howes							
CERTIFIED LETTER	NES	Posted	06/05/2013	3-130143	05/22/2013	Mail Certified Letter	
1	02-03-2401-619					Nelson Lifetouch Rebate	6.11
						Total for Invoice Number CERTIFIED LETTER:	6.11
						Total for Vendor Ginger Howes:	6.11
HUBEINC Huber Inc							
022416A	MT	Posted	06/05/2013	8-131311	05/29/2013	brushes,vinyl gloves,strippin	
3	02-03-2600-618					Nelson Custodial Supplies	60.40
						Total for Invoice Number 022416A:	60.40
023253B	MT	Posted	06/05/2013	8-131311	05/29/2013	brushes,vinyl gloves,strippin	
1	02-01-2600-618					CHS Custodial Supplies	66.38
						Total for Invoice Number 023253B:	66.38
023391A	MT	Posted	06/05/2013	8-131311	05/29/2013	brushes,vinyl gloves,strippin	
4	02-05-2600-618					Freeman Custodial Supplies	9.20
						Total for Invoice Number 023391A:	9.20
023534B	MT	Posted	06/05/2013	8-131311	05/29/2013	brushes,vinyl gloves,strippin	
5	02-06-2600-618					Oatville Custodial Supplies	44.50
						Total for Invoice Number 023534B:	44.50
023749B	MT	Posted	06/05/2013	8-131312	05/29/2013	sealer/finish,tub & tile clnr	
4	03-08-2600-618					Alt HS Custodial Supplies	123.36
						Total for Invoice Number 023749B:	123.36
023846A	MT	Posted	06/05/2013	8-131312	05/29/2013	sealer/finish,tub & tile clnr	
2	02-21-2600-618					HWMS Custodial Supplies	1,100.30
						Total for Invoice Number 023846A:	1,100.30
023847A	MT	Posted	06/05/2013	8-131312	05/29/2013	sealer/finish,tub & tile clnr	
2	02-21-2600-618					HWMS Custodial Supplies	18.82
						Total for Invoice Number 023847A:	18.82
024034	MT	Posted	06/05/2013	8-131311	05/29/2013	brushes,vinyl gloves,strippin	
2	02-02-2600-618					HMS Custodial Supplies	79.62
						Total for Invoice Number 024034:	79.62
024035	MT	Posted	06/05/2013	8-131311	05/29/2013	brushes,vinyl gloves,strippin	
7	02-37-2600-618					Prairie Custodial	779.23
						Total for Invoice Number 024035:	779.23
024036	MT	Posted	06/05/2013	8-131311	05/29/2013	brushes,vinyl gloves,strippin	
8	70-08-2600-618					Tri City Custodial	337.29

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 024036:		337.29
024259	MT	Posted	06/05/2013	8-131311	05/29/2013	brushes,vinyl gloves,strippin	
6	02-09-2600-618		Ruth Clark Custodial Supplies				125.90
					Total for Invoice Number 024259:		125.90
024304	MT	Posted	06/05/2013	8-131312	05/29/2013	sealer/finish,tub & tile clnr	
1	02-01-2600-618		CHS Custodial Supplies				2,310.00
					Total for Invoice Number 024304:		2,310.00
024341	MT	Posted	06/05/2013	8-131312	05/29/2013	sealer/finish,tub & tile clnr	
3	02-06-2600-618		Oatville Custodial Supplies				25.00
					Total for Invoice Number 024341:		25.00
024347	MT	Posted	06/05/2013	8-131312	05/29/2013	sealer/finish,tub & tile clnr	
5	02-00-2628-618		Central Custodial Supply				353.20
					Total for Invoice Number 024347:		353.20
					Total for Vendor Huber Inc:		5,433.20
HWMSACTI Haysville West Middle School							
5/22/13 GOODCENTS	HWMS	Posted	06/05/2013	21-130272	05/22/2013	Mr. Goodcents 8th gr. team we	
1	02-21-1001-320		Natural Helpers Pkg Program				108.97
					Total for Invoice Number 5/22/13 GOODCENTS:		108.97
5/22/13 ZOO TRIP	HWMS	Posted	06/05/2013	21-130271	05/22/2013	Zoo Trip/Lunches for Natural	
1	02-21-1001-320		Natural Helpers Pkg Program				210.00
2	02-21-1001-350		Natural Helpers Club Training				162.75
					Total for Invoice Number 5/22/13 ZOO TRIP:		372.75
6/3/13 BUCK PARKTY	HWMS	Posted	06/05/2013	21-130280	06/03/2013	Gorilla Buck Party - Pop, Can	
1	02-21-2100-619		HWMS Counseling Supplies				357.19
					Total for Invoice Number 6/3/13 BUCK PARKTY:		357.19
					Total for Vendor Haysville West Middle School:		838.91
ICEMAST Ice Masters							
4067041	MT	Posted	06/06/2013	8-131332	06/03/2013	ice machine for the SPARKS	
1	42-40-2190-619		Supplies				1,535.00
					Total for Invoice Number 4067041:		1,535.00
					Total for Vendor Ice Masters:		1,535.00
INFINITE Infinitec - Kansas Coalition							
KSTW33-34-37-14	Adm	Posted	06/05/2013	0-132142	06/03/2013	workshops	
1	70-01-1005-588		Staff Travel/Per Diem				20.00
2	70-01-1007-588		Staff Travel/Per Diem				50.00
3	70-02-2139-588		Staff Travel/Per Diem				85.00
4	70-02-2140-588		Staff Travel/Per Diem				75.00
5	70-02-2152-588		Staff Travel/Per Diem				170.00
					Total for Invoice Number KSTW33-34-37-14:		400.00
					Total for Vendor Infinitec - Kansas Coalition:		400.00
INLATRUC Inland Truck Parts Co.							
8-71272	MT	Posted	06/05/2013	8-131257	05/08/2013	replaced temp sensor,Diagnost	
1	02-00-2730-490		Contracted Bus Repairs				810.01

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 8-71272:		810.01
8-71313	MT	Posted	06/05/2013	8-131280	05/15/2013	ceramic disc pads	
1	02-00-2730-615		Repair Parts				282.53
					Total for Invoice Number 8-71313:		282.53
8-71389	MT	Posted	06/05/2013	8-131258	05/08/2013	ceramic disc pads	
1	02-00-2730-615		Repair Parts				184.06
					Total for Invoice Number 8-71389:		184.06
8-71515	MT	Posted	06/05/2013	8-131279	05/15/2013	dual piston calipers	
1	02-00-2730-615		Repair Parts				238.60
					Total for Invoice Number 8-71515:		238.60
					Total for Vendor Inland Truck Parts Co.:		1,515.20
INTETECH International Technologies							
161750	Adm	Posted	06/06/2013	0-132196	06/05/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				632.19
					Total for Invoice Number 161750:		632.19
161751	Adm	Posted	06/06/2013	0-132196	06/05/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				632.19
					Total for Invoice Number 161751:		632.19
					Total for Vendor International Technologies:		1,264.38
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
3224	Adm	Posted	06/05/2013	0-131986	05/09/2013	Employment Forms	
1	02-00-2211-619		Office Supplies				116.00
					Total for Invoice Number 3224:		116.00
3228	ECC	Posted	06/05/2013	7-130109	05/22/2013	letterhead and envelopes for	
1	55-07-2200-683		ECC Material & Supplies				101.50
					Total for Invoice Number 3228:		101.50
					Total for Vendor Johnny L. Mishler DBA J.D. Graphics:		217.50
JMOCONIN J M Oconnor Inc							
80528830	MT	Posted	06/05/2013	8-131313	05/29/2013	motor for rtu #10	
1	02-03-2600-470		Nelson Contracted Repairs				525.26
					Total for Invoice Number 80528830:		525.26
					Total for Vendor J M Oconnor Inc:		525.26
JOHNSUPP Johnstone Supply Of Wichita							
049253	MT	Posted	06/05/2013	8-131315	05/29/2013	pumps-furnace @ nelson,ad.	
2	02-00-2600-620		Admin Bldg/Systems				56.25
					Total for Invoice Number 049253:		56.25
049254	MT	Posted	06/05/2013	8-131314	05/29/2013	pump	
1	42-40-2190-619		Supplies				56.25
					Total for Invoice Number 049254:		56.25
049256	MT	Posted	06/05/2013	8-131315	05/29/2013	pumps-furnace @ nelson,ad.	
1	02-03-2600-619		Nelson Bldg/Systems				56.25
					Total for Invoice Number 049256:		56.25

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
050220	MT	Posted	06/06/2013	8-131336	06/03/2013	hvac parts for stock	
1	02-00-2628-613		Heating & Air Supplies				30.57
					Total for Invoice Number 050220:		30.57
050476	MT	Posted	06/06/2013	8-131337	06/03/2013	sequencer for rooms 41 and	
1	02-09-2600-619		Ruth Clark Bldg/Systems				15.07
					Total for Invoice Number 050476:		15.07
					Total for Vendor Johnstone Supply Of Wichita:		214.39
JOSTEN Josten's							
HHS	AHS	Posted	06/05/2013	0-131996	05/14/2013	tassels	
1	13-08-2400-619		Alt HS Office Supplies				139.00
					Total for Invoice Number HHS:		139.00
					Total for Vendor Josten's:		139.00
JOSTEN02 Jostens Inc							
15796033	CHS	Posted	06/05/2013	1-130620	05/08/2013	CHS Diploma	
1	02-01-1500-590		CHS Commencement				7.67
					Total for Invoice Number 15796033:		7.67
15804175	CHS	Posted	06/05/2013	1-130628	05/09/2013	Senior honor cords	
1	02-01-1500-590		CHS Commencement				1,439.75
					Total for Invoice Number 15804175:		1,439.75
15817216	CHS	Posted	06/05/2013	1-130638	05/22/2013	Graduation cords, gowns, hood	
1	02-01-1500-590		CHS Commencement				176.25
					Total for Invoice Number 15817216:		176.25
					Total for Vendor Jostens Inc:		1,623.67
KANSCONT Kansas Contract Design							
4430	CHS	Posted	06/05/2013	1-130539	04/22/2013	classroom use Correll table	
1	16-01-1000-739		CHS Site Level Capital Outlay				1,550.50
					Total for Invoice Number 4430:		1,550.50
					Total for Vendor Kansas Contract Design:		1,550.50
KANSFIRE Kansas Fire Equipment Co Inc							
0370495	MT	Posted	06/06/2013	8-131338	06/03/2013	fire system 6 mos insp @ hms	
1	02-00-2600-490		Maint Dept Contracted Expense				112.50
					Total for Invoice Number 0370495:		112.50
0370496	MT	Posted	06/06/2013	8-131338	06/03/2013	fire system 6 mos insp @ hms	
1	02-00-2600-490		Maint Dept Contracted Expense				70.50
					Total for Invoice Number 0370496:		70.50
					Total for Vendor Kansas Fire Equipment Co Inc:		183.00
KANSTRAN Kansas Trane Service Company Inc							
014762	MT	Posted	06/05/2013	8-131316	05/29/2013	replaced condenser fans & fan	
1	02-02-2600-470		HMS Contracted Repairs				1,153.90
					Total for Invoice Number 014762:		1,153.90
					Total for Vendor Kansas Trane Service Company Inc:		1,153.90
KANSTRUC Kansas Truck Equipment Co Inc							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
160232	MT	Posted	06/05/2013	8-131281	05/15/2013	park lights, switches, turn s	
1 02-00-2730-615			Repair Parts				140.00
					Total for Invoice Number 160232:		140.00
160274	MT	Posted	06/05/2013	8-131281	05/15/2013	park lights, switches, turn s	
1 02-00-2730-615			Repair Parts				57.60
					Total for Invoice Number 160274:		57.60
160366	MT	Posted	06/05/2013	8-131296	05/22/2013	switches,surge tank,park ligh	
1 02-00-2730-615			Repair Parts				21.28
					Total for Invoice Number 160366:		21.28
160388	MT	Posted	06/05/2013	8-131296	05/22/2013	switches,surge tank,park ligh	
1 02-00-2730-615			Repair Parts				266.00
					Total for Invoice Number 160388:		266.00
160459	MT	Posted	06/05/2013	8-131296	05/22/2013	switches,surge tank,park ligh	
1 02-00-2730-615			Repair Parts				70.42
					Total for Invoice Number 160459:		70.42
160465	MT	Posted	06/05/2013	8-131296	05/22/2013	switches,surge tank,park ligh	
1 02-00-2730-615			Repair Parts				301.82
					Total for Invoice Number 160465:		301.82
160487	MT	Posted	06/06/2013	8-131355	06/05/2013	latch assy,antenna,bushings,m	
1 02-00-2730-615			Repair Parts				79.34
					Total for Invoice Number 160487:		79.34
160494	MT	Posted	06/06/2013	8-131355	06/05/2013	latch assy,antenna,bushings,m	
1 02-00-2730-615			Repair Parts				19.36
					Total for Invoice Number 160494:		19.36
160562	MT	Posted	06/06/2013	8-131355	06/05/2013	latch assy,antenna,bushings,m	
1 02-00-2730-615			Repair Parts				107.42
					Total for Invoice Number 160562:		107.42
160654	MT	Posted	06/06/2013	8-131355	06/05/2013	latch assy,antenna,bushings,m	
1 02-00-2730-615			Repair Parts				2.34
					Total for Invoice Number 160654:		2.34
					Total for Vendor Kansas Truck Equipment Co Inc:		1,065.58
KANTECH Kan-Tech, Inc.							
112545A	MT	Posted	06/05/2013	8-131266	05/14/2013	January `13 - Boiler/chiller	
1 02-00-2600-490			Maint Dept Contracted Expense				383.00
					Total for Invoice Number 112545A:		383.00
					Total for Vendor Kan-Tech, Inc.:		383.00
KELLJOSH Josh Kelly							
MAY 2013	Adm	Posted	06/05/2013	0-131943	05/06/2013	Mileage to Chisholm Life Skil	
1 70-08-1004-599			Field & Activity Trips				9.90
					Total for Invoice Number MAY 2013:		9.90
					Total for Vendor Josh Kelly:		9.90
KELLMIC Michelle Kelly							
5/14/13	Adm	Posted	06/05/2013	0-132060	05/22/2013	Followed Mulvane bus due to s	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	70-08-1004-610		Consumable Supplies				3.40
2	70-08-1004-588		Staff Travel/Per Diem				18.15
						Total for Invoice Number 5/14/13:	21.55
5/19/13	Adm	Posted	06/05/2013	0-132097	05/29/2013	Lettuce, Tomato, Hamburger,	
1	70-08-1004-610		Consumable Supplies				99.72
						Total for Invoice Number 5/19/13:	99.72
5/5/13	Adm	Posted	06/05/2013	0-131987	05/09/2013	Nirea Zorb for fish tank	
1	70-08-1004-610		Consumable Supplies				16.99
						Total for Invoice Number 5/5/13:	16.99
5/7/13	Adm	Posted	06/05/2013	0-132059	05/22/2013	mileage to follow mulvane bus	
1	70-08-1004-588		Staff Travel/Per Diem				17.60
						Total for Invoice Number 5/7/13:	17.60
						Total for Vendor Michelle Kelly:	155.86
KEYREFRI Key Refrigeration Supply LLC							
12022301-00	MT	Posted	06/05/2013	8-131267	05/14/2013	R502 repl orange - hvac suppl	
1	02-00-2628-613		Heating & Air Supplies				106.00
						Total for Invoice Number 12022301-00:	106.00
						Total for Vendor Key Refrigeration Supply LLC:	106.00
KEYSLEAR Keystone Learning Services							
003959	Adm	Posted	06/05/2013	0-131621	03/13/2013	For Kristin Freed on April 25	
1	70-02-2139-588		Staff Travel/Per Diem				20.00
						Total for Invoice Number 003959:	20.00
						Total for Vendor Keystone Learning Services:	20.00
KFHAM KFH - AM/FM, LLC							
63308-9	Adm	Posted	06/06/2013	0-132146	06/03/2013	Sports Daily Spots on Radio	
1	02-00-2310-895		Public Relations				450.00
						Total for Invoice Number 63308-9:	450.00
						Total for Vendor KFH - AM/FM, LLC:	450.00
KNOWMAT Knowledge Matters, Inc.							
10880	CHS	Posted	06/05/2013	1-130364	01/11/2013	Carl Perkins Purchase from Kn	
1	88-00-1900-600		Business & Industry Act				1,731.60
						Total for Invoice Number 10880:	1,731.60
						Total for Vendor Knowledge Matters, Inc.:	1,731.60
KONDJAIM Jaime Kondo							
HOPE TRAVEL 2013	Adm	Posted	06/05/2013	0-132033	05/16/2013	HOPE Travel Meal	
1	29-40-2190-580		Travel				160.33
						Total for Invoice Number HOPE TRAVEL 2013:	160.33
						Total for Vendor Jaime Kondo:	160.33
KONEINC Kone Inc.							
221181458	MT	Posted	06/05/2013	8-131282	05/15/2013	elevator maintenance	
1	02-02-2600-470		HMS Contracted Repairs				173.88
						Total for Invoice Number 221181458:	173.88

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Vendor Kone Inc.:	173.88
KOSTSON Sonya Kostner		
D KOSTNER Adm Posted	06/05/2013 0-132098 05/29/2013 Food service-refund on meal a	
1 90-01-0001-611	Student Sales Type A	24.00
	Total for Invoice Number D KOSTNER:	24.00
MILEAGE 2013 HWMS Posted	06/05/2013 21-130267 05/09/2013 drop off/pick up sewing machi	
1 02-21-1500-580	HWMS Staff Travel	61.60
	Total for Invoice Number MILEAGE 2013:	61.60
	Total for Vendor Sonya Kostner:	85.60
KRUSLOIS Lois Kruse		
OCT-MAY MILEAGE Adm Posted	06/05/2013 0-132147 06/03/2013 Oct 2012-May 2014 milage	
1 70-01-1006-581	State Mileage Reimbursement	86.90
	Total for Invoice Number OCT-MAY MILEAGE 2013:	86.90
	Total for Vendor Lois Kruse:	86.90
KSDE2 KSDE		
USD 261 CHS Posted	06/05/2013 1-130650 05/29/2013 2013 Common Core Standards	
1 02-01-1500-580	CHS Staff Travel	1,000.00
	Total for Invoice Number USD 261 REGISTRATION:	1,000.00
	Total for Vendor KSDE:	1,000.00
LAMPWEL Lampton Welding Supply		
00733385/537438 PES Posted	06/05/2013 37-130207 05/22/2013 April cylinder rental	
1 02-37-2401-619	Prairie Lifetouch Rebate	18.99
	Total for Invoice Number 00733385/537438:	18.99
	Total for Vendor Lampton Welding Supply:	18.99
LARSLAN Lan Larsen		
WALMART Adm Posted	06/05/2013 0-122058 07/01/2012 supplies for 21st CCLC BGC	
1 42-XX-8000-000	Last Year Encumber	6.45
	Total for Invoice Number WALMART:	6.45
	Total for Vendor Lan Larsen:	6.45
LAUGAMY Amy Laughary		
FEB-MAY MILEAGE Adm Posted	06/05/2013 0-132148 06/03/2013 Feb-May 2013 milage	
1 70-01-1007-581	State Mileage/Reimbursement	112.20
	Total for Invoice Number FEB-MAY MILEAGE 2013:	112.20
	Total for Vendor Amy Laughary:	112.20
LEARNIAZ Learning A-Z		
3394490 CHS Posted	06/05/2013 1-130663 06/03/2013 Learning A-Z License for Read	
1 70-01-1007-650	Audio/Visual/Software	85.45
	Total for Invoice Number 3394490:	85.45
	Total for Vendor Learning A-Z:	85.45
LEEGIN Gina Lee		
MAY 2013 MILEAGE Adm Posted	06/05/2013 0-132099 05/29/2013 Food sevice-mileage/meeting	
1 90-00-3100-581	Travel Expense	118.25

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							2	90-00-3100-619	Office Supplies	151.07
						Total for Invoice Number MAY 2013 MILEAGE EXPENSES:				269.32
						Total for Vendor Gina Lee:				269.32
LIBRVIDE Library Video Co										
N30384220002	CHS	Posted	06/05/2013	1-130541	04/22/2013	DVD`s to support IB and class				
							1	02-01-2200-653	Software	68.96
						Total for Invoice Number N30384220002:				68.96
						Total for Vendor Library Video Co:				68.96
LONGBRET Bret Long										
APRIL-MAY MILEAGE	Adm	Posted	06/06/2013	0-132231	06/06/2013	Technology - Mileage				
							1	02-00-2500-580	DP Dept Travel Expense	411.95
						Total for Invoice Number APRIL-MAY MILEAGE 2013:				411.95
						Total for Vendor Bret Long:				411.95
LONGCHRI Christy Long										
MAY MILEAGE 2013	Adm	Posted	06/05/2013	0-132062	05/22/2013	Mileage reimbursement				
							1	02-00-2210-581	Curric Travel Expense	58.85
						Total for Invoice Number MAY MILEAGE 2013:				58.85
MILEAGE	Adm	Posted	06/05/2013	0-132061	05/22/2013	Mileage				
							1	02-00-2210-581	Curric Travel Expense	19.25
						Total for Invoice Number MILEAGE TEXTBOOKS 2013:				19.25
						Total for Vendor Christy Long:				78.10
LONGKIRK Kirk D. Longhofer										
10-0410	Adm	Posted	06/06/2013	0-132232	06/06/2013	spark eval fees June				
							1	42-00-2190-300	Contractual Services	400.00
						Total for Invoice Number 10-0410:				400.00
						Total for Vendor Kirk D. Longhofer:				400.00
LOUSSPOR Lou's Sporting Goods Wichita										
VVS742979-AX04	HMS	Posted	06/05/2013	2-130181	03/11/2013	Volleyball uniforms				
							1	55-02-2200-683	HMS Sports Material & Supplies	2,812.70
						Total for Invoice Number VVS742979-AX04:				2,812.70
VVS743010-AX01	CHS	Posted	06/05/2013	1-130609	05/06/2013	Tennis balls				
							1	02-01-1000-683	CHS Athletic/Activity Other Supplie	677.90
						Total for Invoice Number VVS743010-AX01:				677.90
VVS743045-AX02	PES	Posted	06/05/2013	37-130205	05/06/2013	Vinyl Wallpadding				
							1	16-37-1000-739	Prairie Site Level	1,944.00
						Total for Invoice Number VVS743045-AX02:				1,944.00
						Total for Vendor Lou's Sporting Goods Wichita:				5,434.60
MAGNCON Magnetic Concepts Corp.										
510640	HMS	Posted	06/05/2013	2-130105	11/29/2012	Board to use for making the m				
							1	16-02-1000-739	HMS Site Level Capital Outlay	445.43
						Total for Invoice Number 510640:				445.43
						Total for Vendor Magnetic Concepts Corp.:				445.43

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
MAKEMUS Make Music							
1651871	CHS	Posted	06/05/2013	1-130560	04/25/2013	Student/Practice Room	
1 02-01-1600-682						CHS Band	623.75
						Total for Invoice Number 1651871:	623.75
						Total for Vendor Make Music:	623.75
MAKEMUSI MakeMusic, Inc.							
1651901	CHS	Posted	06/05/2013	1-130515	04/03/2013	Finale Software Upgrade with	
1 02-01-1600-684						CHS Orchestra	149.95
						Total for Invoice Number 1651901:	149.95
						Total for Vendor MakeMusic, Inc.:	149.95
MARCHELL Marchello's							
2282-99	RES	Posted	06/05/2013	4-130095	05/08/2013	Marchello`s (lunch for staff	
1 02-04-2401-619						Rex Lifetouch Rebate	818.00
						Total for Invoice Number 2282-99:	818.00
						Total for Vendor Marchello's:	818.00
MARICOUN Marion County Special Education							
JUL-DEC SERVICES	Adm	Posted	06/06/2013	0-132234	06/06/2013	July-Dec 2012 services	
1 70-02-2190-324						Hearing Contracts	4,703.21
						Total for Invoice Number JUL-DEC SERVICES:	4,703.21
						Total for Vendor Marion County Special Education Coop #617:	4,703.21
MASOAND Andrea Mason							
D NICHLAUS	Adm	Posted	06/05/2013	0-132100	05/29/2013	Food service-refund on meal a	
1 90-01-0001-611						Student Sales Type A	65.50
						Total for Invoice Number D NICHLAUS:	65.50
						Total for Vendor Andrea Mason:	65.50
MAXIOUTD Maximum Outdoor Equipment &							
49357	MT	Posted	06/05/2013	8-131317	05/29/2013	weedeater parts	
1 02-00-2650-615						Repair Parts	106.20
						Total for Invoice Number 49357:	106.20
50752	MT	Posted	06/06/2013	8-131343	06/03/2013	mower parts	
1 02-00-2650-615						Repair Parts	84.72
						Total for Invoice Number 50752:	84.72
						Total for Vendor Maximum Outdoor Equipment & Service:	190.92
MCCACAR Carolyn McCaffree							
A MCCAFFREE	Adm	Posted	06/06/2013	0-132149	06/03/2013	Food service-refund on meal a	
1 90-01-0001-611						Student Sales Type A	12.10
						Total for Invoice Number A MCCAFFREE:	12.10
						Total for Vendor Carolyn McCaffree:	12.10
MCCOASS McConnell & Associates							
71229	MT	Posted	06/06/2013	8-131356	06/05/2013	Striper Machine for district	
1 16-00-2600-738						Maint Tools & Instruments	3,590.00
						Total for Invoice Number 71229:	3,590.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor McConnell & Associates:				3,590.00
MCGILORI Lori McGinness										
MARCH-MAY	Adm	Posted	06/05/2013	0-132150	06/03/2013	March-May 2013 milage				
							1	70-02-2152-581	State Mileage Reimbursement	22.55
						Total for Invoice Number MARCH-MAY MILEAGE 2013:				22.55
						Total for Vendor Lori McGinness:				22.55
MCGRSHE Sheryl McGreanor										
T CARR	Adm	Posted	06/06/2013	0-132199	06/05/2013	Food service-refund on meal a				
							1	90-01-0001-611	Student Sales Type A	9.35
						Total for Invoice Number T CARR:				9.35
						Total for Vendor Sheryl McGreanor:				9.35
MCKEFOO McKee Foods Corporation										
136623091	Adm	Posted	06/05/2013	0-132034	05/16/2013	Food service-breakfast items				
							1	90-00-3100-631	Food	91.20
						Total for Invoice Number 136623091:				91.20
136623148	Adm	Posted	06/05/2013	0-132034	05/16/2013	Food service-breakfast items				
							1	90-00-3100-631	Food	91.20
						Total for Invoice Number 136623148:				91.20
136623156	Adm	Posted	06/05/2013	0-132034	05/16/2013	Food service-breakfast items				
							1	90-00-3100-631	Food	45.60
						Total for Invoice Number 136623156:				45.60
136623196	Adm	Posted	06/05/2013	0-132034	05/16/2013	Food service-breakfast items				
							1	90-00-3100-631	Food	273.60
						Total for Invoice Number 136623196:				273.60
136623197	Adm	Posted	06/05/2013	0-132034	05/16/2013	Food service-breakfast items				
							1	90-00-3100-631	Food	114.00
						Total for Invoice Number 136623197:				114.00
136623198	Adm	Posted	06/05/2013	0-132034	05/16/2013	Food service-breakfast items				
							1	90-00-3100-631	Food	45.60
						Total for Invoice Number 136623198:				45.60
136623199	Adm	Posted	06/05/2013	0-132034	05/16/2013	Food service-breakfast items				
							1	90-00-3100-631	Food	114.00
						Total for Invoice Number 136623199:				114.00
						Total for Vendor McKee Foods Corporation:				775.20
MEIECASY Casey Meier										
APRIL-MAY MILEAGE	CHS	Posted	06/05/2013	1-130652	05/29/2013	Home bound mileage				
							1	13-00-1000-581	Travel Expense	44.00
						Total for Invoice Number APRIL-MAY MILEAGE 2013:				44.00
						Total for Vendor Casey Meier:				44.00
MFASCO MFASCO										
IN638857	CHS	Posted	06/05/2013	1-130427	02/08/2013	ppe for students				
							1	55-01-2200-660	CHS Wood Shop Material & Supplies	22.32

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 IN638857:	22.32
Total for Vendor MFASCO:	22.32
MIDWVOLL Midwest Volleyball Warehouse	
21307120 HMS Posted 06/05/2013 2-130209 04/22/2013 VOLLEYBALL EQUIPMENT &	
1 55-02-2200-683 HMS Sports Material & Supplies	126.02
Total for Invoice Number 21307120:	126.02
21307180 HMS Posted 06/05/2013 2-130209 04/22/2013 VOLLEYBALL EQUIPMENT &	
1 55-02-2200-683 HMS Sports Material & Supplies	660.64
Total for Invoice Number 21307180:	660.64
Total for Vendor Midwest Volleyball Warehouse:	786.66
MILLMICH Michele Miller	
M MILLER Adm Posted 06/06/2013 0-132151 06/03/2013 Food service-refund on meal a	
1 90-04-0001-611 Student Sales Type A	16.95
Total for Invoice Number M MILLER:	16.95
Total for Vendor Michele Miller:	16.95
MITCMIKE Mike Mitchener	
GRILL NES Posted 06/05/2013 3-130145 05/22/2013 Grill for School Cookouts	
1 02-03-2401-619 Nelson Lifetouch Rebate	25.00
Total for Invoice Number GRILL:	25.00
Total for Vendor Mike Mitchener:	25.00
MOORDAN Dana Moore	
K MOORE Adm Posted 06/05/2013 0-132035 05/16/2013 Food service-refund on meal a	
1 90-01-0001-611 Student Sales Type A	8.05
Total for Invoice Number K MOORE:	8.05
Total for Vendor Dana Moore:	8.05
MORRRICK Rick Morrison	
Kpers Refund Adm Posted 06/06/2013 0-132244 06/06/2013 KPERS Refund	
1 02-00-2590-210 Insurance Clearing	453.16
Total for Invoice Number Kpers Refund:	453.16
Total for Vendor Rick Morrison:	453.16
MOVILICE Movie Licensing USA	
1805286 PES Posted 06/05/2013 37-130201 05/01/2013 2 year Site License/PTO reimb	
1 02-37-2401-619 Prairie Lifetouch Rebate	675.00
Total for Invoice Number 1805286:	675.00
Total for Vendor Movie Licensing USA:	675.00
MURDELEC Murdock Electric & Supply	
187287-00 MT Posted 06/06/2013 8-131344 06/03/2013 belts for rtu-5	
1 02-01-2600-619 CHS Bldg/Systems	31.80
Total for Invoice Number 187287-00:	31.80
343118-00 MT Posted 06/05/2013 8-131284 05/15/2013 maint-multi tool screwdriver,	
1 02-00-2630-618 Grounds/Maint Equipment	15.25
2 02-21-2600-619 HWMS Bldg/Systems	34.52

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 343118-00:	49.77
									Total for Vendor Murdock Electric & Supply:	81.57
MUSITHEA Music Theatre International										
9161348	CHS	Posted	06/05/2013	1-130653	05/29/2013	Rental fees and royalties for	1	02-01-1000-684	CHS Athletic Drama	1,515.00
									Total for Invoice Number 9161348:	1,515.00
									Total for Vendor Music Theatre International:	1,515.00
NASCO N A S C O										
304242	HMS	Posted	06/05/2013	2-130097	11/09/2012	Kitchen and Sewing Supplies	1	02-02-1600-604	HMS Home Economics	580.08
									Total for Invoice Number 304242:	580.08
304242	HMS	Posted	06/05/2013	2-130187	03/27/2013	Kitchen and Sewing Supplies	1	55-02-2200-602	HMS Home Ec Material & Supplies	139.79
									Total for Invoice Number 304242:	139.79
339210		Posted	06/05/2013	21-130250	06/05/2013	KITCHEN AND SEWING	1	02-21-1600-604	HWMS Home Economics	23.74
									Total for Invoice Number 339210:	23.74
382794	CHS	Posted	06/06/2013	1-130563	04/25/2013	CHS science supplies IB, biol	1	02-01-1600-697	CHS Science	500.97
									Total for Invoice Number 382794:	500.97
									Total for Vendor N A S C O:	1,244.58
NATISCRE National Screening Bureau										
1304126	Adm	Posted	06/05/2013	0-131926	05/03/2013	Background Checks	1	02-00-2305-619	Administrative Supply	409.00
									Total for Invoice Number 1304126:	409.00
1304127	Adm	Posted	06/05/2013	0-131926	05/03/2013	Background Checks	1	02-00-2305-619	Administrative Supply	173.20
									Total for Invoice Number 1304127:	173.20
1305120	Adm	Posted	06/06/2013	0-132200	06/05/2013	Background Checks	1	02-00-2305-619	Administrative Supply	1,596.00
									Total for Invoice Number 1305120:	1,596.00
1305121	Adm	Posted	06/06/2013	0-132201	06/05/2013	Background Checks	1	02-00-2305-619	Administrative Supply	135.20
									Total for Invoice Number 1305121:	135.20
									Total for Vendor National Screening Bureau:	2,313.40
NEOFUNDs Neofunds by Neopost										
5/13/13	Adm	Posted	06/05/2013	0-132101	05/29/2013	Postage for District	1	02-00-2305-531	Postage	4,079.82
									Total for Invoice Number 5/13/13:	4,079.82
									Total for Vendor Neofunds by Neopost:	4,079.82
NEWTCAR Carolyn Newton										
NEWTON/FLATTERIC	Adm	Posted	06/05/2013	0-132102	05/29/2013	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
1	90-21-0001-611		Student Sales Type A				43.20
2	90-01-0001-611		Student Sales Type A				57.25
			Total for Invoice Number NEWTON/FLATTERICH:				100.45
			Total for Vendor Carolyn Newton:				100.45
NOAHDON Noahs Donut & Coffee Shop							
367129	Adm	Posted	06/05/2013	0-132152	06/03/2013	donuts CHS gifted	
1	70-01-1008-610		Consumable Supplies				28.00
			Total for Invoice Number 367129:				28.00
			Total for Vendor Noahs Donut & Coffee Shop:				28.00
NOTEMEC Notebook Mechanix							
R1966	Adm	Posted	06/06/2013	0-132202	06/05/2013	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				359.40
			Total for Invoice Number R1966:				359.40
			Total for Vendor Notebook Mechanix:				359.40
PAREASTE Parents As Teach Natl Ctr Inc							
533906	ECC	Posted	06/05/2013	7-130110	05/22/2013	Annual affiliate/software fee	
1	57-00-2101-300		Purchased Professional				1,500.00
			Total for Invoice Number 533906:				1,500.00
USD 261	ECC	Posted	06/05/2013	7-130104	05/15/2013	Required PAT training for new	
1	57-00-2101-300		Purchased Professional				915.00
			Total for Invoice Number USD 261 REGISTRATION:				915.00
			Total for Vendor Parents As Teach Natl Ctr Inc:				2,415.00
PARKMARY Mary Parker							
AUG-DEC MILEAGE	Adm	Posted	06/05/2013	0-132103	05/29/2013	Health Service Travel	
1	02-00-2130-581		Dist Nurse Travel				369.05
			Total for Invoice Number AUG-DEC MILEAGE 2012:				369.05
JAN-MAY MILEAGE	Adm	Posted	06/05/2013	0-132104	05/29/2013	Health Service Travel	
1	02-00-2130-581		Dist Nurse Travel				204.60
			Total for Invoice Number JAN-MAY MILEAGE 2013:				204.60
			Total for Vendor Mary Parker:				573.65
PARMCRAI Craig R. Parman, MD							
2013-01.	Adm	Posted	06/05/2013	0-131975	05/09/2013	Medicaid contracting doctor	
1	70-02-2200-320		Contracted Services				800.00
			Total for Invoice Number 2013-01.:				800.00
			Total for Vendor Craig R. Parman, MD:				800.00
PEARASSE Pearson Assessments							
4008525	Adm	Posted	06/05/2013	0-131927	05/03/2013	psych test and protocols	
1	70-02-2140-610		Consumable Supplies				669.17
			Total for Invoice Number 4008525:				669.17
			Total for Vendor Pearson Assessments:				669.17
PEARSON Pearson							
4014376	ECC	Posted	06/05/2013	7-130102	05/09/2013	Dial 4 forms used for CYKI	

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
Line Account Number Account Description Amount

1	55-07-2200-683					ECC Material & Supplies	739.20
						Total for Invoice Number 4014376:	739.20
						Total for Vendor Pearson:	739.20

PEELMELI Melissa Peeler

SMITH/ELKINS		Adm	Posted	06/05/2013	0-132105	05/29/2013	Food service-refund on meal a
1	90-04-0001-611					Student Sales Type A	19.85
2	90-01-0001-611					Student Sales Type A	3.25
						Total for Invoice Number SMITH/ELKINS:	23.10
						Total for Vendor Melissa Peeler:	23.10

PELTSCOT Scott Peltier

SUPPLIES 5/9/13		HWMS	Posted	06/05/2013	21-130268	05/09/2013	Consumable Materials for Scie
1	55-21-2200-603					HWMS Science Material & Supplies	122.00
						Total for Invoice Number SUPPLIES 5/9/13:	122.00
						Total for Vendor Scott Peltier:	122.00

PERFSEAL Perfect Seal Laboratories

118468		Adm	Posted	06/05/2013	0-132153	06/03/2013	shell-ACB
1	70-02-2153-610					Consumable Supplies	76.80
						Total for Invoice Number 118468:	76.80
						Total for Vendor Perfect Seal Laboratories:	76.80

PETTFREE Freeman Elementary

BOWLING		FES	Posted	06/05/2013	5-130094	05/14/2013	3rd-5th grade KSA effort rewa
1	02-05-2401-619					Freeman Lifetouch Rebate	168.00
						Total for Invoice Number BOWLING:	168.00
						Total for Vendor Freeman Elementary:	168.00

PETTHAHS Haysville Alternative HS

CICI PIZZA		AHS	Posted	06/06/2013	0-132168	06/03/2013	Lunch for Sr during pratice
1	13-08-2400-619					Alt HS Office Supplies	123.94
						Total for Invoice Number CICI PIZZA:	123.94
						Total for Vendor Haysville Alternative HS:	123.94

PHONLLC Phonak LLC

5195233528		Adm	Posted	06/05/2013	0-121759	07/01/2012	Zoomlink +/Skyler Peterson
1	70-XX-8000-000					Prior Year Encumbrance	900.00
2	70-02-2153-610					Consumable Supplies	18.39
						Total for Invoice Number 5195233528:	918.39
						Total for Vendor Phonak LLC:	918.39

PINEBAYG Pine Bay Golf Course

4524		CHS	Posted	06/05/2013	1-130639	05/22/2013	Golf fees, team shirts and wi
1	02-01-1000-683					CHS Athletic/Activity Other Supplie	2,839.81
						Total for Invoice Number 4524:	2,839.81
						Total for Vendor Pine Bay Golf Course:	2,839.81

PINMAN The Pin Man

12013-09		Adm	Posted	06/05/2013	0-132063	05/22/2013	Service Award Pins for Distri

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2310-895		Public Relations				1,080.00
						Total for Invoice Number 12013-09:	1,080.00
						Total for Vendor The Pin Man:	1,080.00
PITSCO	Pitsco, Inc						
532976-1	CHS	Posted	06/05/2013	1-130428	02/08/2013	Drafting templates, pencils,	
1	55-01-2200-606		CHS Drafting Material & Supplies				256.45
						Total for Invoice Number 532976-1:	256.45
538631-2	CHS	Posted	06/05/2013	1-130624	05/08/2013	Plywood for laser projects	
1	55-01-2200-662		CHS Design/Tech Material & Supplies				38.88
						Total for Invoice Number 538631-2:	38.88
						Total for Vendor Pitsco, Inc:	295.33
POORAUT	Poorman's Auto Supply Inc.						
570496	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				90.14
						Total for Invoice Number 570496:	90.14
571031	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				44.46
						Total for Invoice Number 571031:	44.46
571449	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				62.97
						Total for Invoice Number 571449:	62.97
571778	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				20.46
						Total for Invoice Number 571778:	20.46
571779	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				5.94
						Total for Invoice Number 571779:	5.94
571790	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				-149.68
						Total for Invoice Number 571790:	-149.68
571804	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				6.24
						Total for Invoice Number 571804:	6.24
571807	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				11.91
						Total for Invoice Number 571807:	11.91
571942	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				8.70
						Total for Invoice Number 571942:	8.70
572148	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
2	02-00-2650-615		Repair Parts				2.59
						Total for Invoice Number 572148:	2.59
572218	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	02-00-2650-615		Repair Parts				11.69
					Total for Invoice Number 572218:		11.69
572223	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
2	02-00-2650-615		Repair Parts				27.96
					Total for Invoice Number 572223:		27.96
572224	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				31.20
					Total for Invoice Number 572224:		31.20
572283	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				391.82
					Total for Invoice Number 572283:		391.82
572601	MT	Posted	06/05/2013	8-131248	05/06/2013	sealed beams,calipers,lube s-	
1	02-00-2730-615		Repair Parts				40.76
					Total for Invoice Number 572601:		40.76
572732	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
1	02-00-2730-615		Repair Parts				9.10
					Total for Invoice Number 572732:		9.10
572798	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
3	02-00-2730-612		Lubricants & Additives				16.44
					Total for Invoice Number 572798:		16.44
572962	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
1	02-00-2730-615		Repair Parts				157.35
					Total for Invoice Number 572962:		157.35
572999	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
1	02-00-2730-615		Repair Parts				403.59
					Total for Invoice Number 572999:		403.59
573031	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
1	02-00-2730-615		Repair Parts				-81.00
					Total for Invoice Number 573031:		-81.00
573048	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
2	02-00-2730-618		Garage Supplies				2.29
					Total for Invoice Number 573048:		2.29
573104	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
1	02-00-2730-615		Repair Parts				3.54
					Total for Invoice Number 573104:		3.54
573145	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
2	02-00-2730-618		Garage Supplies				17.62
					Total for Invoice Number 573145:		17.62
573687	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
1	02-00-2730-615		Repair Parts				200.66
					Total for Invoice Number 573687:		200.66
573691	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
1	02-00-2730-615		Repair Parts				-1.25

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 573691:	-1.25
574112	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
3 02-00-2730-612						Lubricants & Additives	65.10
						Total for Invoice Number 574112:	65.10
574283	MT	Posted	06/06/2013	8-131357	06/05/2013	miniature bulbs,lube,fuel fil	
4 02-00-2600-610						General Maint Supplies	11.95
						Total for Invoice Number 574283:	11.95
						Total for Vendor Poorman's Auto Supply Inc.:	1,412.55
POPPBIND Popp Binding & Laminating, Inc.							
88779	HWMS	Posted	06/05/2013	21-130257	05/06/2013	Lamination	
1 02-21-1600-605						HWMS Language Arts	58.17
2 02-21-1600-607						HWMS Math	116.33
						Total for Invoice Number 88779:	174.50
						Total for Vendor Popp Binding & Laminating, Inc.:	174.50
POTTKRIS Krista Pottier							
MAY MILEAGE 2013	Adm	Posted	06/05/2013	0-132154	06/03/2013	mileage reimbursement	
1 13-00-2213-580						Travel	27.50
						Total for Invoice Number MAY MILEAGE 2013:	27.50
						Total for Vendor Krista Pottier:	27.50
POWELIND Linda Powers, Ed.D.							
5/17/13	Adm	Posted	06/05/2013	0-132155	06/03/2013	Literacy 1st travel reimburse	
1 23-00-2216-580						Travel Expense	128.01
						Total for Invoice Number 5/17/13:	128.01
5/28/13	Adm	Posted	06/06/2013	0-132235	06/06/2013	Literacy 1st travel reimburse	
1 23-00-2216-580						Travel Expense	134.26
						Total for Invoice Number 5/28/13:	134.26
						Total for Vendor Linda Powers, Ed.D.:	262.27
PREUDEE Dee Preussner							
2012-2013 MILEAGE	Adm	Posted	06/05/2013	0-132064	05/22/2013	ESL mileage	
1 14-00-1300-580						Travel Expense	228.25
						Total for Invoice Number 2012-2013 MILEAGE:	228.25
MARCH-MAY	Adm	Posted	06/05/2013	0-132157	06/03/2013	ESL mileage reimbursement	
1 14-00-1300-580						Travel Expense	92.40
						Total for Invoice Number MARCH-MAY MILEAGE 2013:	92.40
						Total for Vendor Dee Preussner:	320.65
PROED Pro-ed							
2121016	Adm	Posted	06/05/2013	0-131928	05/03/2013	TOLD-P:4 Test of Language	
1 70-02-2152-610						Consumable Supplies	526.90
						Total for Invoice Number 2121016:	526.90
						Total for Vendor Pro-ed:	526.90
PROJADVE Project Adventure, Inc.							
P05451410101	PES	Posted	06/05/2013	37-130192	04/22/2013	thumball,blocks,doink-it,tenn	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-37-2100-619		Prairie Counseling Supplies				150.35
						Total for Invoice Number P05451410101:	150.35
P05451410102	PES	Posted	06/05/2013	37-130192	04/22/2013	thumball,blocks,doink-it,tenn	
1	02-37-2100-619		Prairie Counseling Supplies				20.85
						Total for Invoice Number P05451410102:	20.85
						Total for Vendor Project Adventure, Inc.:	171.20
QUILCORP Quill Corporation							
2235545	Adm	Posted	06/05/2013	0-131788	04/22/2013	folding tables 96X30	
1	03-80-2213-619		Supplies & Materials				1,519.92
						Total for Invoice Number 2235545:	1,519.92
						Total for Vendor Quill Corporation:	1,519.92
RADISHAC Radio Shack							
010362	Adm	Posted	06/05/2013	0-132009	05/15/2013	Technology - Speaker Cable/	
1	03-00-1000-736		Technology Equipment				39.98
						Total for Invoice Number 010362:	39.98
024782	Adm	Posted	06/05/2013	0-131949	05/06/2013	Technology - Phone	
1	03-00-1000-736		Technology Equipment				78.75
						Total for Invoice Number 024782:	78.75
039073	Adm	Posted	06/05/2013	0-132009	05/15/2013	Technology - Speaker Cable/	
1	03-00-1000-736		Technology Equipment				29.67
						Total for Invoice Number 039073:	29.67
						Total for Vendor Radio Shack:	148.40
RAMPROD RAM Products Co.							
0200007251-00	MT	Posted	06/05/2013	8-131285	05/15/2013	cable ties,glass cleaner,gask	
1	02-00-2730-618		Garage Supplies				181.83
						Total for Invoice Number 0200007251-00:	181.83
						Total for Vendor RAM Products Co.:	181.83
REALGOO Really Good Stuff Inc							
4250159	Adm	Posted	06/05/2013	0-131829	04/25/2013	Intervention items	
1	70-01-1007-610		Consumable Supplies				313.34
						Total for Invoice Number 4250159:	313.34
						Total for Vendor Really Good Stuff Inc:	313.34
REGIMYRO Myron Regier							
2012-2013 MILEAGE	CHS	Posted	06/05/2013	1-130654	05/29/2013	2012-13 Mileage	
1	02-01-2400-580		CHS Adm Travel Expense				249.70
						Total for Invoice Number 2012-2013 MILEAGE:	249.70
						Total for Vendor Myron Regier:	249.70
REIDALISS Alissa Reid							
FEB-MAY MILEAGE	NES	Posted	06/05/2013	3-130154	06/03/2013	February-May 2013 Mileage	
1	70-02-2153-581		State Mileage Reimbursement				95.70
						Total for Invoice Number FEB-MAY MILEAGE 2013:	95.70
						Total for Vendor Alissa Reid:	95.70

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
REINSAND Sandra Reinhard	
2012-2013 MILEAGE HMS Posted 06/05/2013 2-130235 05/29/2013 mileage to buy groceries for	
1 02-02-1500-580 HMS Staff Travel	11.00
Total for Invoice Number 2012-2013 MILEAGE:	11.00
2012/2013 MILEAGE HWMS Posted 06/05/2013 21-130274 05/22/2013 daily mileage between schools	
1 02-21-1500-580 HWMS Staff Travel	22.00
2 02-00-1100-582 Itinerant Reg Ed Teacher Mileage	40.70
Total for Invoice Number 2012/2013 MILEAGE:	62.70
Total for Vendor Sandra Reinhard:	73.70
RENTRANC Rental Ranch	
114277 MT Posted 06/05/2013 8-131318 05/29/2013 weedeater parts	
1 02-00-2650-615 Repair Parts	52.42
Total for Invoice Number 114277:	52.42
Total for Vendor Rental Ranch:	52.42
REXPTO Rex PTO	
YEARBOOKS HMS Posted 06/05/2013 2-130142 02/08/2013 12-13 Elementary Yearbook for	
1 02-02-2100-619 HMS Counseling Supplies	15.00
Total for Invoice Number YEARBOOKS:	15.00
Total for Vendor Rex PTO:	15.00
RICEMICH Michele Rice	
HOPE TRAVEL Adm Posted 06/05/2013 0-132036 05/16/2013 HOPE Travel Meal and	
1 29-00-2190-580 Staff Travel	142.77
Total for Invoice Number HOPE TRAVEL:	142.77
Total for Vendor Michele Rice:	142.77
RICKTAMM Tammy Ricke	
PAINT RES Posted 06/05/2013 4-130104 06/03/2013 Paint Supplies	
1 16-04-1000-739 Rex Site Level Capital Outlay	103.01
Total for Invoice Number PAINT:	103.01
Total for Vendor Tammy Ricke:	103.01
RICOHUSA Ricoh USA, Inc.	
89139748 Adm Posted 06/06/2013 0-132236 06/06/2013 Copier lease and agreement 6/	
1 16-00-2000-442 Copier Leases	78.94
Total for Invoice Number 89139748:	78.94
Total for Vendor Ricoh USA, Inc.:	78.94
ROBEELIZ Elizabeth Roberts	
KTOY CONSULT Adm Posted 06/05/2013 0-131911 05/01/2013 KToy Consultant fee	
1 02-00-2321-890 Special Projects Expense	500.00
Total for Invoice Number KTOY CONSULT:	500.00
Total for Vendor Elizabeth Roberts:	500.00
ROONDIAN Diana Rooney	
COUCH RES Posted 06/05/2013 4-130096 05/08/2013 Couch	
1 16-04-1000-739 Rex Site Level Capital Outlay	250.00

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 COUCH:	250.00
Total for Vendor Diana Rooney:	250.00
ROWLLAU Laura Rowley	
HOPE TRAVEL 2013 Adm Posted 06/05/2013 0-132037 05/16/2013 HOPE Travel Food and	
1 29-00-2190-580 Staff Travel	152.85
Total for Invoice Number HOPE TRAVEL 2013:	152.85
Total for Vendor Laura Rowley:	152.85
RUDDJEAN Jeanne Rudd	
HOPE TRAVEL 2013 Adm Posted 06/05/2013 0-132038 05/16/2013 HOPE Travel Meal and	
1 29-40-2190-580 Travel	121.24
Total for Invoice Number HOPE TRAVEL 2013:	121.24
Total for Vendor Jeanne Rudd:	121.24
S&SEQUIP S & S Equipment Co, Inc	
0130849 MT Posted 06/05/2013 8-131269 05/14/2013 air compressor oil & filter	
1 02-00-2600-619 Service Ctr Building/Systems	106.09
Total for Invoice Number 0130849:	106.09
Total for Vendor S & S Equipment Co, Inc:	106.09
SALEPRES Salem Press	
121889 CHS Posted 06/05/2013 1-130625 05/08/2013 14 reference volumes and unli	
1 02-01-1600-691 CHS Language Arts	1,178.00
Total for Invoice Number 121889:	1,178.00
Total for Vendor Salem Press:	1,178.00
SALISUPP Salisbury Supply Co Inc	
01127088 MT Posted 06/05/2013 8-131319 05/29/2013 large & x-large leather glove	
1 02-00-2600-610 General Maint Supplies	100.50
Total for Invoice Number 01127088:	100.50
Total for Vendor Salisbury Supply Co Inc:	100.50
SALYWEN Wendi Salyer	
CARD FOR PROJECT OES Posted 06/05/2013 6-130074 05/14/2013 Mother`s Day Craft Project 1s	
1 02-06-1600-619 Oatville Inst Supplies	35.75
Total for Invoice Number CARD FOR PROJECT:	35.75
Total for Vendor Wendi Salyer:	35.75
SCHOKIM Kim Schoenfeld	
MILEAGE 2013 ECC Posted 06/05/2013 7-130116 05/29/2013 Mileage to and from home visi	
1 57-00-2101-500 Consultant/Travel Expense	257.95
Total for Invoice Number MILEAGE 2013:	257.95
Total for Vendor Kim Schoenfeld:	257.95
SCHOOUTF School Outfitters	
11172207 HMS Posted 06/05/2013 2-130227 05/15/2013 FACS Sewing Student Desk	
1 16-02-1000-739 HMS Site Level Capital Outlay	2,900.78
Total for Invoice Number 11172207:	2,900.78

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor School Outfitters:				2,900.78
SCHOSPE School Specialty Inc.										
208110269718	RCE	Posted	06/05/2013	9-130135	05/01/2013	supplies for the classroom				
							1	02-09-1600-619	Ruth Clark Inst Supplies	91.16
						Total for Invoice Number 208110269718:				91.16
308101587215	RES	Posted	06/05/2013	4-130084	04/22/2013	staples,folders, card stock,				
							1	02-04-2400-619	Rex Office Supplies	787.52
						Total for Invoice Number 308101587215:				787.52
						Total for Vendor School Specialty Inc.:				878.68
SCHOSUP School Supply Store										
117509	FES	Posted	06/05/2013	5-130091	05/01/2013	Yacker Tracker for cafeteria				
							1	16-05-1000-739	Freeman Site Level Capital Outlay	81.56
						Total for Invoice Number 117509:				81.56
						Total for Vendor School Supply Store:				81.56
SEDGCOU Sedgwick County Commissioner of										
USD 261 HAYSVILLE	Adm	Posted	06/06/2013	0-132205	06/05/2013	Election charge for USD 261				
							1	02-00-2310-313	Election Expense	2,053.47
						Total for Invoice Number USD 261 HAYSVILLE:				2,053.47
						Total for Vendor Sedgwick County Commissioner of Elections:				2,053.47
SEKESC Southeast Kansas Education Svc Ctr										
83647	Adm	Posted	06/06/2013	0-132238	06/06/2013	overnight camps for SPARK				
							1	42-00-2190-580	Staff Travel	3,888.00
						Total for Invoice Number 83647:				3,888.00
						Total for Vendor Southeast Kansas Education Svc Ctr:				3,888.00
SENSMUSI Senseney Music										
2638865	CHS	Posted	06/05/2013	1-120725	07/01/2012	high school reading session				
							1	02-XX-8000-000	Prior Year Encumbrance	20.00
						Total for Invoice Number 2638865:				20.00
2638865.	CHS	Posted	06/05/2013	1-130162	09/25/2012	fall musical, concert, and di				
							1	02-01-1600-683	CHS Vocal Music	78.50
						Total for Invoice Number 2638865.:				78.50
2639202	CHS	Posted	06/05/2013	1-130406	01/29/2013	Concert Music				
							1	02-01-1600-682	CHS Band	484.00
						Total for Invoice Number 2639202:				484.00
2641699	CHS	Posted	06/05/2013	1-130438	02/12/2013	Red Sea for String Orchestra				
							1	02-01-1600-684	CHS Orchestra	48.00
							2	02-21-2640-493	HWMS Orchestra Equip Repair	67.50
							3	02-02-1600-684	HMS Orchestra	40.00
						Total for Invoice Number 2641699:				155.50
2643192	CHS	Posted	06/05/2013	1-130438	02/12/2013	Red Sea for String Orchestra				
							1	02-01-1600-684	CHS Orchestra	50.00
						Total for Invoice Number 2643192:				50.00
2644770	CHS	Posted	06/05/2013	1-130438	02/12/2013	Red Sea for String Orchestra				

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
1 02-01-1600-684 CHS Orchestra	60.00
Total for Invoice Number 2644770:	60.00
2646915 CHS Posted 06/05/2013 1-130504 03/27/2013 Allegro Con Brio from	
1 02-02-1600-684 HMS Orchestra	45.00
Total for Invoice Number 2646915:	45.00
2653460 HMS Posted 06/05/2013 2-130032 08/24/2012 Method Books for Band	
1 55-02-2201-683 HMS Band	40.00
Total for Invoice Number 2653460:	40.00
2653754 HWMS Posted 06/05/2013 21-130258 05/06/2013 band supplies	
1 02-21-1600-682 HWMS Band	4.00
Total for Invoice Number 2653754:	4.00
2659413 HWMS Posted 06/05/2013 21-130235 03/27/2013 Vocal Pop Originals for Femal	
1 02-21-1600-683 HWMS Vocal Music	1.95
Total for Invoice Number 2659413:	1.95
2659556 HMS Posted 06/05/2013 2-130200 04/12/2013 Band music for league music f	
1 02-02-1600-682 HMS Band	25.80
Total for Invoice Number 2659556:	25.80
2660713 HWMS Posted 06/05/2013 21-130258 05/06/2013 band supplies	
1 02-21-1600-682 HWMS Band	14.62
Total for Invoice Number 2660713:	14.62
2661149 HWMS Posted 06/05/2013 21-130258 05/06/2013 band supplies	
1 02-21-1600-682 HWMS Band	172.89
Total for Invoice Number 2661149:	172.89
2661167 HMS Posted 06/05/2013 2-130200 04/12/2013 Band music for league music f	
1 02-02-1600-682 HMS Band	4.95
Total for Invoice Number 2661167:	4.95
2662383 HMS Posted 06/05/2013 2-130200 04/12/2013 Band music for league music f	
1 02-02-1600-682 HMS Band	15.00
Total for Invoice Number 2662383:	15.00
2662407 HWMS Posted 06/05/2013 21-130258 05/06/2013 band supplies	
1 02-21-1600-682 HWMS Band	12.00
Total for Invoice Number 2662407:	12.00
2662408 HMS Posted 06/05/2013 2-130200 04/12/2013 Band music for league music f	
1 02-02-1600-682 HMS Band	12.95
Total for Invoice Number 2662408:	12.95
2662649 HWMS Posted 06/05/2013 21-130258 05/06/2013 band supplies	
1 02-21-1600-682 HWMS Band	22.50
Total for Invoice Number 2662649:	22.50
2663028 CHS Posted 06/05/2013 1-130569 04/25/2013 Music	
1 02-01-1600-684 CHS Orchestra	155.00
Total for Invoice Number 2663028:	155.00
2663215 HWMS Posted 06/05/2013 21-130275 05/22/2013 Music for Orchestra - Already	
1 55-21-2202-683 HWMS Orchestra	97.49

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 2663215:		97.49
2674957	HWMS	Posted	06/05/2013	21-130258	05/06/2013	band supplies	
1	02-21-1600-682		HWMS Band				70.69
					Total for Invoice Number 2674957:		70.69
2674961	HWMS	Posted	06/05/2013	21-130258	05/06/2013	band supplies	
1	02-21-1600-682		HWMS Band				257.98
					Total for Invoice Number 2674961:		257.98
2674968	HWMS	Posted	06/05/2013	21-130258	05/06/2013	band supplies	
1	02-21-1600-682		HWMS Band				183.40
					Total for Invoice Number 2674968:		183.40
					Total for Vendor Senseney Music:		1,984.22
SEXTLIN Linda Sexton							
TEACHER APPREC	RCE	Posted	06/05/2013	9-130138/	05/08/2013	Teacher appreciation luncheon	
1	02-09-2401-619		Ruth Clark Lifetouch Rebate				85.00
					Total for Invoice Number TEACHER APPREC:		85.00
					Total for Vendor Linda Sexton:		85.00
SHAFJESS Jesse and Denise Shaffer							
HOPE REGISTRATION	Adm	Posted	06/05/2013	0-131989	05/09/2013	HOPE Registration	
1	29-00-2190-300		Contractual Services				30.00
					Total for Invoice Number HOPE REGISTRATION 2013:		30.00
					Total for Vendor Jesse and Denise Shaffer:		30.00
SHELAMY Amy Sheler							
DEC-MAY MILEAGE	ECC	Posted	06/05/2013	7-130111	05/22/2013	Mileage to purchase PAT suppl	
1	57-00-2101-500		Consultant/Travel Expense				68.20
					Total for Invoice Number DEC-MAY MILEAGE 2013:		68.20
POSTCARD STAMPS	ECC	Posted	06/05/2013	7-130105	05/15/2013	Postcard Stamps for Summer	
1	57-00-2101-619		Consumable Supplies				26.82
					Total for Invoice Number POSTCARD STAMPS:		26.82
					Total for Vendor Amy Sheler:		95.02
SHINKCECI Cecila Shinkle							
N PEACOCK	Adm	Posted	06/05/2013	0-132107	05/29/2013	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				36.10
					Total for Invoice Number N PEACOCK:		36.10
					Total for Vendor Cecila Shinkle:		36.10
SIGNWARE Sign Warehouse							
18045	CHS	Posted	06/05/2013	1-130665	06/03/2013	We got the balance of a previ	
1	02-01-1600-607		CHS Technology				44.95
					Total for Invoice Number 18045:		44.95
					Total for Vendor Sign Warehouse:		44.95
SIMMBRAD Brady Simmons							
APRIL SERVICES	Adm	Posted	06/05/2013	0-131976	05/09/2013	April 2013 nightschool hours	
1	70-02-2190-324		Hearing Contracts				576.00

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 APRIL SERVICES 2013:				576.00
MAY SERVICES 2013	Adm	Posted	06/05/2013	0-132159	06/03/2013	May 2013 services	1	70-02-2190-324	Hearing Contracts	576.00
						Total for Invoice Number MAY SERVICES 2013:				576.00
						Total for Vendor Brady Simmons:				1,152.00
SIMOBECK Becky Simons										
APRIL MILEAGE 2013	Adm	Posted	06/05/2013	0-132039	05/16/2013	Food service-mileage	1	90-00-3100-581	Travel Expense	100.65
						Total for Invoice Number APRIL MILEAGE 2013:				100.65
MAY 2013	Adm	Posted	06/05/2013	0-132108	05/29/2013	Food service-mileage	1	90-00-3100-581	Travel Expense	85.80
						Total for Invoice Number MAY 2013:				85.80
						Total for Vendor Becky Simons:				186.45
SKILSEMI Skillpath Seminars										
10563725	Adm	Posted	06/05/2013	0-131365	02/05/2013	Conference for Women-S.	1	70-02-2333-588	Staff Travel/Per Diem	149.00
						Total for Invoice Number 10563725:				149.00
10563726	Adm	Posted	06/05/2013	0-131365	02/05/2013	Conference for Women-S.	1	70-02-2333-588	Staff Travel/Per Diem	149.00
						Total for Invoice Number 10563726:				149.00
						Total for Vendor Skillpath Seminars:				298.00
SLEEINNH Sleep Inn & Suites Haysville										
15886003	Adm	Posted	06/05/2013	0-132160	06/03/2013	Literacy 1st Motel	1	23-00-2216-580	Travel Expense	79.50
						Total for Invoice Number 15886003:				79.50
1604226	Adm	Posted	06/06/2013	0-132239	06/06/2013	Motel for Literacy 1st coach	1	23-00-2216-580	Travel Expense	79.50
						Total for Invoice Number 1604226:				79.50
						Total for Vendor Sleep Inn & Suites Haysville:				159.00
SOUPJASO Jason Soupene										
APRIL-MAY MILEAGE	Adm	Posted	06/06/2013	0-132240	06/06/2013	Technology - Mileage	1	02-00-2500-580	DP Dept Travel Expense	209.00
						Total for Invoice Number APRIL-MAY MILEAGE 2013:				209.00
						Total for Vendor Jason Soupene:				209.00
SOUTPAPE Southwest Paper Company										
I-709485	MT	Posted	06/05/2013	8-131262	05/08/2013	liners, brown roll towels, ca	1	02-03-2600-618	Nelson Custodial Supplies	674.78
						Total for Invoice Number I-709485:				674.78
I-711921	MT	Posted	06/05/2013	8-131298	05/22/2013	squeegee blades	1	02-09-2600-619	Ruth Clark Bldg/Systems	55.80
						Total for Invoice Number I-711921:				55.80
I-712094	MT	Posted	06/05/2013	8-131299	05/22/2013	mops,sponges,dust cloth,gator				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	02-09-2600-618		Ruth Clark Custodial Supplies				82.02
					Total for Invoice Number I-712094:		82.02
I-712095	MT	Posted	06/05/2013	8-131299	05/22/2013	mops,sponges,dust cloth,gator	
1	02-04-2600-618		Rex Custodial Supplies				185.60
					Total for Invoice Number I-712095:		185.60
I-712201	MT	Posted	06/05/2013	8-131300	05/22/2013	rider scrubber repair	
1	02-09-2600-618		Ruth Clark Custodial Supplies				115.88
					Total for Invoice Number I-712201:		115.88
					Total for Vendor Southwest Paper Company:		1,114.08
STARELEC Star Electric Supply Inc.							
I0367983	MT	Posted	06/05/2013	8-131301	05/22/2013	conduit, wall-nuts, lamp fixu	
1	02-00-2628-611		Electrical Supplies				70.00
					Total for Invoice Number I0367983:		70.00
I0367984	MT	Posted	06/05/2013	8-131286	05/15/2013	electrical supplies	
1	42-40-2190-619		Supplies				469.77
					Total for Invoice Number I0367984:		469.77
I0368256	MT	Posted	06/05/2013	8-131301	05/22/2013	conduit, wall-nuts, lamp fixu	
2	02-06-2600-619		Oatville Bldg/Systems				62.69
					Total for Invoice Number I0368256:		62.69
I0368332	MT	Posted	06/05/2013	8-131301	05/22/2013	conduit, wall-nuts, lamp fixu	
3	02-01-2600-619		CHS Bldg/Systems				189.00
					Total for Invoice Number I0368332:		189.00
					Total for Vendor Star Electric Supply Inc.:		791.46
STARMUSI Jim Starkey Music Center Inc							
22504	HWMS	Posted	06/05/2013	21-130259	05/06/2013	instrument repair - band	
1	02-21-2640-491		HWMS Band Equipment Repair				35.00
					Total for Invoice Number 22504:		35.00
22603	HWMS	Posted	06/05/2013	21-130259	05/06/2013	instrument repair - band	
1	02-21-2640-491		HWMS Band Equipment Repair				75.00
					Total for Invoice Number 22603:		75.00
22604	HWMS	Posted	06/05/2013	21-130259	05/06/2013	instrument repair - band	
1	02-21-2640-491		HWMS Band Equipment Repair				37.00
					Total for Invoice Number 22604:		37.00
36800	HWMS	Posted	06/05/2013	21-130260	05/06/2013	band supplies	
1	02-21-1600-682		HWMS Band				250.00
					Total for Invoice Number 36800:		250.00
36810	HWMS	Posted	06/05/2013	21-130260	05/06/2013	band supplies	
1	02-21-1600-682		HWMS Band				110.00
					Total for Invoice Number 36810:		110.00
					Total for Vendor Jim Starkey Music Center Inc:		507.00
STEKBERN Bernard Stekoll							
CDR SPINDLE	FES	Posted	06/05/2013	5-130092	05/06/2013	CDR Spindle pack	
1	02-05-1600-619		Freeman Inst Supplies				19.99

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 CDR SPINDLE:	19.99
									Total for Vendor Bernard Stekoll:	19.99
STROLISA Lisa Strohm										
HOPE TRAVEL 2013	Adm	Posted	06/05/2013	0-132040	05/16/2013	HOPE Travel Meal				
							1	29-00-2190-580	Staff Travel	131.90
							2	29-40-2190-580	Travel	25.40
									Total for Invoice Number HOPE TRAVEL 2013:	157.30
									Total for Vendor Lisa Strohm:	157.30
STUDSHEL Shelly Stude										
APRIL MILEAGE 2013	Adm	Posted	06/05/2013	0-131978	05/09/2013	april 2013 student mileage				
							1	70-02-2139-581	State Mileage Reimbursement	123.20
									Total for Invoice Number APRIL MILEAGE 2013:	123.20
MARCH MILEAGE	Adm	Posted	06/05/2013	0-131977	05/09/2013	March 2013 student mileage				
							1	70-02-2139-581	State Mileage Reimbursement	98.45
									Total for Invoice Number MARCH MILEAGE 2013:	98.45
MAY M ILEAGE 2013	Adm	Posted	06/05/2013	0-132161	06/03/2013	May2013 mileage				
							1	70-02-2139-581	State Mileage Reimbursement	108.90
									Total for Invoice Number MAY M ILEAGE 2013:	108.90
									Total for Vendor Shelly Stude:	330.55
SUPELEAR Superior Play & Learn/Perfect Peace										
BALANCE	Adm	Posted	06/06/2013	0-132241	06/06/2013	classroom supplies				
							1	70-01-1010-619	Consumable Supplies	216.82
									Total for Invoice Number BALANCE:	216.82
									Total for Vendor Superior Play & Learn/Perfect Peace:	216.82
SUPEOFFI Superior Office										
260039-0	Adm	Posted	06/05/2013	0-131951	05/06/2013	Technology - Printer Supplies				
							1	02-00-2500-619	DP Dept Supplies	674.91
									Total for Invoice Number 260039-0:	674.91
261047-0	Adm	Posted	06/06/2013	0-132206	06/05/2013	Technology - Printer Supplies				
							1	02-00-2500-619	DP Dept Supplies	1,030.04
									Total for Invoice Number 261047-0:	1,030.04
									Total for Vendor Superior Office:	1,704.95
TAMSJAN Janice Tamson										
SUPPLIES MAY 2013	CHS	Posted	06/05/2013	1-130613	05/06/2013	Supplies for FACS classes				
							1	88-00-1900-200	Academic, Voca, & Tech Act	372.12
							2	34-06-1000-610	Consumable Supplies	891.80
									Total for Invoice Number SUPPLIES MAY 2013:	1,263.92
									Total for Vendor Janice Tamson:	1,263.92
TAPOFKAN Tap Of Kansas Inc.										
417203	MT	Posted	06/06/2013	8-131345	06/03/2013	repair kit for silcock, keys				
							1	02-06-2600-619	Oatville Bldg/Systems	46.41
									Total for Invoice Number 417203:	46.41

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
419728	MT	Posted	06/06/2013	8-131345	06/03/2013	repair kit for silcock, keys	
2	02-00-2628-618		Central Custodial Supply				140.16
						Total for Invoice Number 419728:	140.16
						Total for Vendor Tap Of Kansas Inc.:	186.57
TASNAUTI TASN Autism & Behavior Supports							
003875	Adm	Posted	06/06/2013	0-130224	08/08/2012	TTAP Training/Haysville/Aug 2	
1	70-02-2191-588		Staff Travel/Per Diem				90.00
						Total for Invoice Number 003875:	90.00
						Total for Vendor TASN Autism & Behavior Supports:	90.00
TAYLSTEP Stephanie Taylor							
DEC-MAY MILEAGE	ECC	Posted	06/05/2013	7-130117	05/29/2013	Mileage to and from home visi	
1	57-00-2101-500		Consultant/Travel Expense				210.65
						Total for Invoice Number DEC-MAY MILEAGE 2013:	210.65
						Total for Vendor Stephanie Taylor:	210.65
THEASERV Theatrical Services Inc							
321885	CHS	Posted	06/05/2013	1-130572	04/25/2013	Gel - Primary Blue	
1	02-01-1000-684		CHS Athletic Drama				82.50
						Total for Invoice Number 321885:	82.50
322051	CHS	Posted	06/06/2013	1-130592	05/01/2013	Follow spot with stand and la	
1	02-01-1000-684		CHS Athletic Drama				4,684.82
2	02-01-1600-605		CHS Drama				1,840.18
						Total for Invoice Number 322051:	6,525.00
						Total for Vendor Theatrical Services Inc:	6,607.50
THRER Three R Mechanical, Inc.							
63285	Adm	Posted	06/05/2013	0-132068	05/22/2013	hms hvac upgrades	
1	16-02-4700-285		HMS Repair & Remodel				35,251.00
						Total for Invoice Number 63285:	35,251.00
						Total for Vendor Three R Mechanical, Inc.:	35,251.00
TIRECENT Tire Centers, LLC							
7000113942	MT	Posted	06/06/2013	8-131358	06/05/2013	retread tires	
1	02-00-2730-616		Tires and Tubes				2,540.12
						Total for Invoice Number 7000113942:	2,540.12
						Total for Vendor Tire Centers, LLC:	2,540.12
TMHCSERVTMHC Services, Inc.							
177314	MT	Posted	06/05/2013	8-131287	05/15/2013	random drug testing	
1	02-00-2710-890		Safety/Training Expense				341.25
						Total for Invoice Number 177314:	341.25
						Total for Vendor TMHC Services, Inc.:	341.25
TOSHTERE Teresa Tosh							
MAY MILEAGE 2013	Adm	Posted	06/05/2013	0-132162	06/03/2013	Mileage and Travel	
1	02-00-2210-581		Curric Travel Expense				387.09
						Total for Invoice Number MAY MILEAGE 2013:	387.09

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor Teresa Tosh:	387.09
TOWNWES Towne West Square	
3920-0313-SBV-296 Adm Posted 06/05/2013 0-131991 05/09/2013 Recruitment Banners for Mall	
1 02-00-2211-819 Recruiting Expense	1,600.00
Total for Invoice Number 3920-0313-SBV-296:	1,600.00
3920-0313-SBV-296 Adm Posted 06/06/2013 0-132207 06/05/2013 Recruitment Banners	
1 02-00-2211-819 Recruiting Expense	1,950.00
Total for Invoice Number 3920-0313-SBV-296 JUNE 2013:	1,950.00
Total for Vendor Towne West Square:	3,550.00
TRAVTIME Traveltime	
435 CHS Posted 06/05/2013 1-130615 05/06/2013 Airfare for FEFE Conference	
1 34-06-1000-582 Travel Expense	416.60
Total for Invoice Number 435:	416.60
Total for Vendor Traveltime:	416.60
TREMCO Tremco/WTI	
92948887 Adm Posted 06/05/2013 0-131994 05/09/2013 oatville roofing supplies	
1 16-06-4700-285 Oatville Repair & Remodel	33,825.53
Total for Invoice Number 92948887:	33,825.53
Total for Vendor Tremco/WTI:	33,825.53
TRUCPART Truck Parts & Equipment	
1124762 MT Posted 06/05/2013 8-131302 05/22/2013 wheel, calipers, core charge	
1 02-00-2730-615 Repair Parts	334.30
Total for Invoice Number 1124762:	334.30
1124763 MT Posted 06/05/2013 8-131302 05/22/2013 wheel, calipers, core charge	
1 02-00-2730-615 Repair Parts	86.87
Total for Invoice Number 1124763:	86.87
Total for Vendor Truck Parts & Equipment:	421.17
TRUDS Trudo S Automotive	
11319 MT Posted 06/06/2013 8-131347 06/03/2013 #333 - replaced left front wi	
1 02-00-2730-490 Contracted Bus Repairs	127.54
Total for Invoice Number 11319:	127.54
11347 MT Posted 06/06/2013 8-131346 06/03/2013 #724 - replaced water pump &	
1 02-00-2730-490 Contracted Bus Repairs	284.97
Total for Invoice Number 11347:	284.97
Total for Vendor Trudo S Automotive:	412.51
TURFSOLU Turf Solutions	
1908 MT Posted 06/05/2013 8-131321 05/29/2013 re-seed hwms football field	
1 16-21-4700-285 HWMS Repair & Remodel	2,720.00
Total for Invoice Number 1908:	2,720.00
Total for Vendor Turf Solutions:	2,720.00
UNIQTRUC Unique Truck Equipment Inc	
49498A MT Posted 06/05/2013 8-131303 05/22/2013 rubber "o" rings	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor ID: Vendor Name							
1	02-00-2730-615		Repair Parts				20.80
						Total for Invoice Number 49498A:	20.80
						Total for Vendor Unique Truck Equipment Inc:	20.80
UNIVLUBR Universal Lubricants Inc							
10582699	MT	Posted	06/05/2013	8-131304	05/22/2013	winshield wiper blades	
1	02-00-2730-615		Repair Parts				45.78
						Total for Invoice Number 10582699:	45.78
						Total for Vendor Universal Lubricants Inc:	45.78
USD259A USD 259							
21814 JUNE 2013	Adm	Posted	06/05/2013	0-132163	06/03/2013	June 2013 services	
1	70-02-2190-324		Hearing Contracts				7,532.60
						Total for Invoice Number 21814 JUNE 2013:	7,532.60
						Total for Vendor USD 259:	7,532.60
USD261 USD 261, Haysville							
REX FIELD TRIP 141	RES	Posted	06/05/2013	4-130092	05/06/2013	Transportation for Field Trip	
1	02-04-2403-619		CIS (Comm in Schools) Grant				334.21
						Total for Invoice Number REX FIELD TRIP 141:	334.21
						Total for Vendor USD 261, Haysville:	334.21
USD490 USD 490 Central Office							
WORKSHOP	Adm	Posted	06/06/2013	0-132242	06/06/2013	Budget Workshop Lunch	
1	02-00-2510-580		Business Dept Travel				18.00
						Total for Invoice Number WORKSHOP:	18.00
						Total for Vendor USD 490 Central Office:	18.00
USFOOD2 US Foodservice							
3910178	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				1,622.23
2	90-00-3100-639		Non Food				52.05
						Total for Invoice Number 3910178:	1,674.28
3910179	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				804.90
2	90-00-3100-639		Non Food				110.44
						Total for Invoice Number 3910179:	915.34
3910180	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				1,554.92
2	90-00-3100-639		Non Food				86.75
						Total for Invoice Number 3910180:	1,641.67
3910181	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				5,283.56
2	90-00-3100-639		Non Food				438.51
						Total for Invoice Number 3910181:	5,722.07
3910182	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				1,202.81
2	90-00-3100-639		Non Food				25.02

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 3910182:		1,227.83
3910183	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				708.69
					Total for Invoice Number 3910183:		708.69
3910184	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				1,031.84
2	90-00-3100-639		Non Food				141.69
					Total for Invoice Number 3910184:		1,173.53
3910185	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				744.62
2	90-00-3100-639		Non Food				34.70
					Total for Invoice Number 3910185:		779.32
3910186	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				3,648.27
2	90-00-3100-639		Non Food				540.47
					Total for Invoice Number 3910186:		4,188.74
3988459	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				34.00
					Total for Invoice Number 3988459:		34.00
4046747	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				407.06
					Total for Invoice Number 4046747:		407.06
4046748	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				1,239.16
2	90-00-3100-639		Non Food				305.30
					Total for Invoice Number 4046748:		1,544.46
4046749	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				643.85
2	90-00-3100-639		Non Food				131.50
					Total for Invoice Number 4046749:		775.35
4046750	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				745.57
2	90-00-3100-639		Non Food				59.72
					Total for Invoice Number 4046750:		805.29
4046751	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				4,985.08
2	90-00-3100-639		Non Food				404.39
					Total for Invoice Number 4046751:		5,389.47
4046752	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				464.45
2	90-00-3100-639		Non Food				59.72
					Total for Invoice Number 4046752:		524.17
4046753	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				833.05

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
Line Account Number Account Description Amount

2	90-00-3100-639		Non Food				224.08
					Total for Invoice Number 4046753:		1,057.13
4046754	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				1,242.08
2	90-00-3100-639		Non Food				138.80
					Total for Invoice Number 4046754:		1,380.88
4046755	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				837.94
2	90-00-3100-639		Non Food				259.74
					Total for Invoice Number 4046755:		1,097.68
4181607	PES	Posted	06/05/2013	37-130208	05/22/2013	reward for good manners/2 lun	
1	02-37-2401-619		Prairie Lifetouch Rebate				37.73
					Total for Invoice Number 4181607:		37.73
4181608	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				621.76
2	90-00-3100-639		Non Food				105.26
					Total for Invoice Number 4181608:		727.02
4181609	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				671.60
2	90-00-3100-639		Non Food				84.74
					Total for Invoice Number 4181609:		756.34
4181610	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				717.04
2	90-00-3100-639		Non Food				223.60
					Total for Invoice Number 4181610:		940.64
4181611	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				427.72
2	90-00-3100-639		Non Food				52.34
					Total for Invoice Number 4181611:		480.06
4181612	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				610.60
2	90-00-3100-639		Non Food				25.02
					Total for Invoice Number 4181612:		635.62
4181613	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				309.84
					Total for Invoice Number 4181613:		309.84
4181614	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				496.24
2	90-00-3100-639		Non Food				25.02
					Total for Invoice Number 4181614:		521.26
4181615	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				1,091.13
2	90-00-3100-639		Non Food				274.01
					Total for Invoice Number 4181615:		1,365.14

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
4181616	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				1,073.33
2	90-00-3100-639		Non Food				137.73
					Total for Invoice Number 4181616:		1,211.06
4316038	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				6,059.20
2	90-00-3100-639		Non Food				284.46
					Total for Invoice Number 4316038:		6,343.66
4316039	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				927.64
					Total for Invoice Number 4316039:		927.64
4316040	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				4,670.37
2	90-00-3100-639		Non Food				727.76
					Total for Invoice Number 4316040:		5,398.13
4316042	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				2,672.41
2	90-00-3100-639		Non Food				260.50
					Total for Invoice Number 4316042:		2,932.91
4449700	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				587.77
					Total for Invoice Number 4449700:		587.77
4449701	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				147.60
					Total for Invoice Number 4449701:		147.60
4449702	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				176.80
					Total for Invoice Number 4449702:		176.80
4449703	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				73.80
					Total for Invoice Number 4449703:		73.80
4449704	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				29.20
					Total for Invoice Number 4449704:		29.20
4449705	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				36.90
					Total for Invoice Number 4449705:		36.90
4449706	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				2,449.22
					Total for Invoice Number 4449706:		2,449.22
4449707	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				21.97
					Total for Invoice Number 4449707:		21.97
4449708	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
Line Account Number Account Description Amount

1	90-00-3100-631		Food				231.67
					Total for Invoice Number 4449708:		231.67
5918262	Adm	Posted	06/06/2013	0-132208	06/05/2013	Food service	
1	90-00-3100-631		Food				-128.10
					Total for Invoice Number 5918262:		-128.10
5925137	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-22.35
					Total for Invoice Number 5925137:		-22.35
5946862	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-5.40
					Total for Invoice Number 5946862:		-5.40
5946863	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-4.98
					Total for Invoice Number 5946863:		-4.98
5946864	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-38.84
					Total for Invoice Number 5946864:		-38.84
5946865	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-10.43
					Total for Invoice Number 5946865:		-10.43
5946866	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-82.99
					Total for Invoice Number 5946866:		-82.99
5949884	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-4.24
					Total for Invoice Number 5949884:		-4.24
5949885	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-13.28
					Total for Invoice Number 5949885:		-13.28
5949886	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-5.40
					Total for Invoice Number 5949886:		-5.40
5949898	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-5.40
					Total for Invoice Number 5949898:		-5.40
5949899	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-24.88
					Total for Invoice Number 5949899:		-24.88
5949900	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-30.01
					Total for Invoice Number 5949900:		-30.01
5949901	Adm	Posted	06/05/2013	0-132109	05/29/2013	Food service	
1	90-00-3100-631		Food				-3.41

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date / Description	Amount
					Total for Invoice Number 5949901:	-3.41
5949906	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-5.81
					Total for Invoice Number 5949906:	-5.81
5949907	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-32.57
					Total for Invoice Number 5949907:	-32.57
5949908	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-5.28
					Total for Invoice Number 5949908:	-5.28
5949909	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-3.41
					Total for Invoice Number 5949909:	-3.41
5949918	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-21.60
					Total for Invoice Number 5949918:	-21.60
5949919	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-11.94
					Total for Invoice Number 5949919:	-11.94
5949920	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-35.20
					Total for Invoice Number 5949920:	-35.20
5950939	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-4.32
					Total for Invoice Number 5950939:	-4.32
5950940	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-17.28
					Total for Invoice Number 5950940:	-17.28
5950941	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-8.64
					Total for Invoice Number 5950941:	-8.64
5958250	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-13.64
					Total for Invoice Number 5958250:	-13.64
5958251	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-57.86
					Total for Invoice Number 5958251:	-57.86
5958252	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-56.43
					Total for Invoice Number 5958252:	-56.43
5993883	Adm	Posted	06/05/2013	0-132109	05/29/2013 Food service	
1	90-00-3100-631		Food			-22.42
					Total for Invoice Number 5993883:	-22.42

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor US Foodservice:	56,712.83
USGAMES U S Games	
95363169 CHS Posted 06/05/2013 1-130575 04/25/2013 Athletic Dept Items	
1 02-01-1600-695 CHS Physical Education	745.15
Total for Invoice Number 95363169:	745.15
Total for Vendor U S Games:	745.15
VALLFEED Valley Feed And Seed Inc.	
2829 MT Posted 06/05/2013 8-131322 05/29/2013 weed control	
1 02-00-2630-610 Grounds-Material	376.52
Total for Invoice Number 2829:	376.52
Total for Vendor Valley Feed And Seed Inc.:	376.52
VALLOFFS Valley Offset Printing	
84532 CHS Posted 06/05/2013 1-130616 05/06/2013 6th (April) edition of The Co	
1 02-01-1600-608 CHS Journalism	387.00
Total for Invoice Number 84532:	387.00
84752 CHS Posted 06/05/2013 1-130656 05/29/2013 May Edition CHS Newspaper -	
1 02-01-1600-608 CHS Journalism	387.00
Total for Invoice Number 84752:	387.00
Total for Vendor Valley Offset Printing:	774.00
VANBRUG JaNelle VanBruggen	
J ANDERSON Adm Posted 06/05/2013 0-132041 05/16/2013 Food service-refund on meal a	
1 90-07-0001-611 Student Sales Type A	39.80
Total for Invoice Number J ANDERSON:	39.80
Total for Vendor JaNelle VanBruggen:	39.80
VANCDEBR Debra Vance	
FES LIBRARY FES Posted 06/05/2013 5-130100 06/03/2013 purchases for the library	
1 02-05-2403-619 Book Fair Fundraiser	63.57
Total for Invoice Number FES LIBRARY:	63.57
MILEAGE 2013 Adm Posted 06/05/2013 0-132209 06/05/2013 Reimbursement for mileage	
1 02-05-1500-580 Freeman Staff Travel	5.50
2 02-37-1500-580 Prairie Staff Travel	5.50
Total for Invoice Number MILEAGE 2013:	11.00
PES LIBRARY 2013 PES Posted 06/05/2013 37-130215 06/03/2013 reimb for books, dvds & libra	
1 02-37-2401-619 Prairie Lifetouch Rebate	87.98
Total for Invoice Number PES LIBRARY 2013:	87.98
Total for Vendor Debra Vance:	162.55
VAVRCHRI Christina Vavra	
ENVELOPES HWMS Posted 06/05/2013 21-130261 05/06/2013 Envelopes	
1 55-21-2200-603 HWMS Science Material & Supplies	20.38
Total for Invoice Number ENVELOPES:	20.38
SUPPLIES MAY 2013 HWMS Posted 06/05/2013 21-130269 05/09/2013 Light up moon for learning mo	
1 55-21-2200-603 HWMS Science Material & Supplies	33.47

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 SUPPLIES MAY 2013:	33.47
									Total for Vendor Christina Vavra:	53.85
VIACHRIS Via Christi OCC Medicine										
D HARDING	MT	Posted	06/05/2013	8-131288	05/15/2013	Transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
									Total for Invoice Number D HARDING:	50.00
R PANIZZI	MT	Posted	06/05/2013	8-131288	05/15/2013	Transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
									Total for Invoice Number R PANIZZI:	50.00
									Total for Vendor Via Christi OCC Medicine:	100.00
VOIGSUE Sue Voigt										
JAN-MAY MILEAGE	Adm	Posted	06/05/2013	0-132164	06/03/2013	Jan-May 2013 milage				
							1	70-02-2139-581	State Mileage Reimbursement	247.50
									Total for Invoice Number JAN-MAY MILEAGE 2013:	247.50
									Total for Vendor Sue Voigt:	247.50
WALKCHE Cheryl Walker										
JAN-MAY MILEAGE	CHS	Posted	06/05/2013	1-130633	05/15/2013	Intrust bank mileage Jan - Ju				
							1	02-01-1500-580	CHS Staff Travel	125.46
									Total for Invoice Number JAN-MAY MILEAGE 2013:	125.46
									Total for Vendor Cheryl Walker:	125.46
WALKJL J L Walker										
SUPPLIES MAY 2013	CHS	Posted	06/05/2013	1-130657	05/29/2013	final project hardware and st				
							1	55-01-2200-662	CHS Design/Tech Material & Supplies	32.73
									Total for Invoice Number SUPPLIES MAY 2013:	32.73
									Total for Vendor J L Walker:	32.73
WENGERC Wenger Corporation										
647813	CHS	Posted	06/05/2013	1-130521	04/03/2013	Violin/Viola Rack in Oyster				
							1	02-01-1600-684	CHS Orchestra	796.00
									Total for Invoice Number 647813:	796.00
									Total for Vendor Wenger Corporation:	796.00
WHITJODI Jodi White										
FEB-MAY MILEAGE	Adm	Posted	06/05/2013	0-132165	06/03/2013	Feb-May 2013 milage				
							1	70-02-2152-581	State Mileage Reimbursement	125.95
									Total for Invoice Number FEB-MAY MILEAGE 2013:	125.95
									Total for Vendor Jodi White:	125.95
WICHDOO Wichita Door Controls										
64053	MT	Posted	06/05/2013	8-131289	05/15/2013	rebuild door closers				
							1	02-01-2600-619	CHS Bldg/Systems	200.00
							2	02-21-2600-619	HWMS Bldg/Systems	100.00
									Total for Invoice Number 64053:	300.00
64234	MT	Posted	06/05/2013	8-131290	05/15/2013	Science bldg. main entrance d				
							1	02-01-2600-619	CHS Bldg/Systems	256.80

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 64234:	256.80
64889	MT	Posted	06/05/2013	8-131323	05/29/2013	closer for south door - scien	
1	02-01-2600-619		CHS Bldg/Systems				100.00
						Total for Invoice Number 64889:	100.00
						Total for Vendor Wichita Door Controls:	656.80
WICHEAG5 Wichita Eagle							
ADMIN BLDG 2013	Adm	Posted	06/05/2013	0-132112	05/29/2013	Mon-Fri Newspaper Delivery -	
1	02-00-2305-619		Administrative Supply				322.40
						Total for Invoice Number ADMIN BLDG 2013:	322.40
BUDGET 2013	Adm	Posted	06/05/2013	0-131760	04/09/2013	republish the budget	
1	02-00-2305-532		Publishing				182.80
						Total for Invoice Number BUDGET 2013:	182.80
						Total for Vendor Wichita Eagle:	505.20
WICHSTCA Wichita State University							
107468	CHS	Posted	06/05/2013	1-130617	05/06/2013	Charles Kock arena for Gradua	
1	02-01-1500-590		CHS Commencement				3,050.63
						Total for Invoice Number 107468:	3,050.63
						Total for Vendor Wichita State University:	3,050.63
WICHWEL Wichita Welding Supply							
74761W	CHS	Posted	06/05/2013	1-130618	05/06/2013	need gas, rod, supplies to fi	
1	55-01-2200-693		CHS Metal Shop Material & Supplies				587.55
						Total for Invoice Number 74761W:	587.55
						Total for Vendor Wichita Welding Supply:	587.55
WILLJETT Jetta Williams							
MILEAGE FEB-MAY	ECC	Posted	06/06/2013	7-130119	06/03/2013	out of district mileage	
1	55-07-2200-683		ECC Material & Supplies				160.60
						Total for Invoice Number MILEAGE FEB-MAY 2013:	160.60
						Total for Vendor Jetta Williams:	160.60
WINTCRYS Crystal Winters							
APR-MAY MILEAGE	Adm	Posted	06/05/2013	0-132166	06/03/2013	mileage for April & May 2013	
1	70-02-2140-581		State Mileage Reimbursement				107.25
						Total for Invoice Number APR-MAY MILEAGE 2013:	107.25
						Total for Vendor Crystal Winters:	107.25
WORTDIRE Worthington Direct							
298136	Adm	Posted	06/05/2013	0-131992	05/09/2013	supplies for 21st CCLC	
1	42-40-2190-619		Supplies				1,489.80
						Total for Invoice Number 298136:	1,489.80
						Total for Vendor Worthington Direct:	1,489.80
WRENMELI Melinda Wren							
APRIL-MAY 2013	Adm	Posted	06/05/2013	0-132074	05/22/2013	ESL Mileage	
1	14-00-1300-580		Travel Expense				178.20
						Total for Invoice Number APRIL-MAY 2013 MILEAGE:	178.20

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Vendor Melinda Wren:	178.20
WULFCAR Carla Wulf							
DOODLE PAD	RCE	Posted	06/05/2013	9-130137	05/06/2013	Gift for a student in the hos	
1						02-09-2401-619 Ruth Clark Lifetouch Rebate	20.37
						Total for Invoice Number DOODLE PAD:	20.37
						Total for Vendor Carla Wulf:	20.37
XPEDX XPEDX							
9015717119	Adm	Posted	06/05/2013	0-131974	05/08/2013	Plastic laminate for copy cen	
1						02-00-1609-601 C/S Supplies Purchased	119.61
						Total for Invoice Number 9015717119:	119.61
9015734226	Adm	Posted	06/05/2013	0-132015	05/15/2013	Colored copy paper and	
1						02-00-1609-601 C/S Supplies Purchased	282.81
						Total for Invoice Number 9015734226:	282.81
9015791495	MT	Posted	06/05/2013	8-131324	05/29/2013	ivory, orchid paper & white i	
1						02-00-1609-601 C/S Supplies Purchased	254.27
						Total for Invoice Number 9015791495:	254.27
9015835013	Adm	Posted	06/06/2013	0-132243	06/06/2013	Laminating film	
1						02-00-1609-601 C/S Supplies Purchased	119.61
						Total for Invoice Number 9015835013:	119.61
						Total for Vendor XPEDX:	776.30
YODELUET Luetta Yoder							
MILEAGE 2013	Adm	Posted	06/05/2013	0-131993	05/09/2013	Mileage	
1						02-00-2211-581 Travel Expense	42.90
						Total for Invoice Number MILEAGE 2013:	42.90
						Total for Vendor Luetta Yoder:	42.90
YORKMAR Mary York							
CAMCORDER ACESS	FES	Posted	06/05/2013	5-130093	05/06/2013	AC Power Adapter	
1						02-05-1600-619 Freeman Inst Supplies	18.99
						Total for Invoice Number CAMCORDER ACESS:	18.99
						Total for Vendor Mary York:	18.99
						Report Total:	**478,007.39**

Literacy 1st Expenditures – June Payables

District Level Expenditures - $421.29 out of Fund 23

Site Level Expenditures - $0

IB Expenditures – April Payables

District Level Expenditures - $11,753.89 out of Fund 02 & 55