HAYSVILLE USD #261

RESOLUTION#: 11

DATED: 5/13/2013

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE:	5/10/2013	DIRECT DEPOSIT	79573-79590	CK#	28833-28835	Email 1-1002	1,842,568.58
		WITHHOLDING			106576-106604		1,315,824.54

ACCOUNTS PAYABLE

DATE:	4/12/2013	MANUAL CK	106565-106569	38,880.93
	4/25/2013	MANUAL CK	106570-106575	118,191.50
	5/13/2013	CKS	106605-106805	386,046.73
		Void Checks		

TOTAL REGISTER: 3,701,512.28

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106565	04/12/2013	Cox Communication	Technology - Student Network	10,386.40
	00106566	04/12/2013	Intrust Card Center	camera memory cards, lens fil	51.96
	00106566	04/12/2013	Intrust Card Center	Technology - Equip for CHS/Sh	478.82
	00106566	04/12/2013	Intrust Card Center	Books, Bowling, Pizza, Geomet	126.25
	00106566	04/12/2013	Intrust Card Center	Gift Cards, Construction Truc	15.99
	00106566	04/12/2013	Intrust Card Center	cardboard houses for PAT Tool	52.52
	00106566	04/12/2013	Intrust Card Center	Health supplies for health ro	27.09
	00106566	04/12/2013	Intrust Card Center	Gift Cards, Construction Truc	88.03
	00106566	04/12/2013	Intrust Card Center	supplies, books, items for Le	94.96
	00106566	04/12/2013	Intrust Card Center	supplies, books, items for Le	775.91
	00106566	04/12/2013	Intrust Card Center	AVID books / BPA National air	76.22
	00106566	04/12/2013	Intrust Card Center	Books for the classroom	104.95
	00106566	04/12/2013	Intrust Card Center	Baseball clinic hotel stay cr	16.97
	00106566	04/12/2013	Intrust Card Center	Baseball clinic hotel stay cr	-34.24
	00106566	04/12/2013	Intrust Card Center	Health supplies for health ro	61.90
	00106566	04/12/2013	Intrust Card Center	Health supplies for health ro	50.87
	00106566	04/12/2013	Intrust Card Center	supplies, books, items for Le	240.41
	00106566	04/12/2013	Intrust Card Center	Technology - Equipment/Postag	2,272.59
	00106566	04/12/2013	Intrust Card Center	cupholders,tag fees,trans reb	77.42
	00106566	04/12/2013	Intrust Card Center	Supplies for the HOPE Program	52.50
	00106566	04/12/2013	Intrust Card Center	Gift Cards, Construction Truc	60.10
	00106566	04/12/2013	Intrust Card Center	Gift Cards, Construction Truc	110.09
	00106566	04/12/2013	Intrust Card Center	lunch Unique training	60.58
	00106566	04/12/2013	Intrust Card Center	HMS co-teaching software	45.00
	00106566	04/12/2013	Intrust Card Center	Supplies for the HOPE Program	517.16
	00106566	04/12/2013	Intrust Card Center	AVID books / BPA National air	3,895.20
	00106566	04/12/2013	Intrust Card Center	IB Meals and hotel / Band tri	2,718.69
	00106566	04/12/2013	Intrust Card Center	IB hotel rooms- Houston Tx	1,186.38
	00106566	04/12/2013	Intrust Card Center	MACE Conf. Dr. B & Lisa C	67.00
	00106566	04/12/2013	Intrust Card Center	Panasonic Camera Rechargeable	23.54
	00106566	04/12/2013	Intrust Card Center	Pearson Credit	-132.66
	00106566	04/12/2013	Intrust Card Center	HMS co-teaching software	20.85
	00106566	04/12/2013	Intrust Card Center	Gift Cards, Construction Truc	137.72
	00106566	04/12/2013	Intrust Card Center	system check	4.99
	00106566	04/12/2013	Intrust Card Center	movie tickets for student of	350.00
	00106566	04/12/2013	Intrust Card Center	Health supplies for health ro	50.95
	00106566	04/12/2013	Intrust Card Center	materials for Parent Activity	12.57
	00106566	04/12/2013	Intrust Card Center	21st CCLC SPARKreq hotel for	1,021.50
	00106566	04/12/2013	Intrust Card Center	J.Burke - IT Conference - Bur	227.46
	00106566	04/12/2013	Intrust Card Center	Citizenship Pins for 8th Gr.	13.00
	00106566	04/12/2013	Intrust Card Center	Hotel Room for KTOY	211.86
	00106566	04/12/2013	Intrust Card Center	sc-black pipe, nelson-faucet	159.67
	00106566	04/12/2013	Intrust Card Center	usps postage, block & mortor	3.26
	00106566	04/12/2013	Intrust Card Center	stool pizza for TAPS rolling	80.87
	00106566	04/12/2013	Intrust Card Center	stool pizza for TAPS rolling	120.00
	00106566	04/12/2013	Intrust Card Center	stool pizza for TAPS rolling	119.41
	00106566	04/12/2013	Intrust Card Center	Technology - Equip for CHS/Sh	199.00
	00106566	04/12/2013	Intrust Card Center	sc-black pipe, nelson-faucet	35.31
	00106566	04/12/2013	Intrust Card Center	Books, Bowling, Pizza, Geomet	225.83
	00106566	04/12/2013	Intrust Card Center	Books, Bowling, Pizza, Geomet	709.93

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106566	04/12/2013	Intrust Card Center	Field Day Ribbons	140.35
	00106566	04/12/2013	Intrust Card Center	blocks and mortor for wall @	257.58
	00106566	04/12/2013	Intrust Card Center	snow day food	104.35
	00106566	04/12/2013	Intrust Card Center	Hotel Room for KTOY-Allison	160.16
	00106566	04/12/2013	Intrust Card Center	CPR Training	351.00
	00106566	04/12/2013	Intrust Card Center	cupholders,tag fees,trans reb	327.07
	00106566	04/12/2013	Intrust Card Center	usps postage, block & mortor	257.58
	00106566	04/12/2013	Intrust Card Center	Registration and Hotel for AE	1,313.67
	00106566	04/12/2013	Intrust Card Center	Technology - Office Supplies	52.55
	00106566	04/12/2013	Intrust Card Center	Health supplies for health ro	36.80
	00106566	04/12/2013	Intrust Card Center	Meal and Toll Charge to Ark C	11.55
	00106566	04/12/2013	Intrust Card Center	Rubber Cement for Hot Air Bal	41.64
	00106566	04/12/2013	Intrust Card Center	Art Tissue for Hot Air Balloo	91.44
	00106566	04/12/2013	Intrust Card Center	Health supplies for health ro	27.12
	00106566	04/12/2013	Intrust Card Center	snow days food	169.42
	00106566	04/12/2013	Intrust Card Center	IB Meals and hotel / Band tri	27.20
	00106566	04/12/2013	Intrust Card Center	AVID books / BPA National air	304.92
	00106566	04/12/2013	Intrust Card Center	Health supplies for health ro	12.87
	00106566	04/12/2013	Intrust Card Center	Jason Halling League Meeting	9.85
	00106566	04/12/2013	Intrust Card Center	T3 Reading-Comp & Health Room	358.20
	00106566	04/12/2013	Intrust Card Center	cupholders,tag fees,trans reb	2,007.33
	00106566	04/12/2013	Intrust Card Center	PEAP Certificate - Citizenshi	13.00
	00106566	04/12/2013	Intrust Card Center	Hotels for Career Fairs	439.42
	00106566	04/12/2013	Intrust Card Center	T3 Reading-Comp & Health Room	190.41
	00106566	04/12/2013	Intrust Card Center	Tension "brains" for testing	30.20
	00106566	04/12/2013	Intrust Card Center	T3 Reading-Comp & Health Room	52.78
	00106566	04/12/2013	Intrust Card Center	Registration for Career Fair	500.00
	00106566	04/12/2013	Intrust Card Center	AVID books / BPA National air	304.92
	00106567	04/12/2013	Intrust Card Fuel	fuel	498.45
	00106568	04/12/2013	Lowe's	crimp tees	4.61
	00106568	04/12/2013	Lowe's	hole plugs,9" paint rollers,w	1.32
	00106568	04/12/2013	Lowe's	hole plugs,9" paint rollers,w	23.12
	00106568	04/12/2013	Lowe's	broad jump take off boards	51.46
	00106568	04/12/2013	Lowe's	Chains and tools to lengthen	66.15
	00106568	04/12/2013	Lowe's	hole plugs,9" paint rollers,w	7.54
	00106569	04/12/2013	Verizon Wireless	WIRELESS	3,362.12
				Report Total:	**38,880.93**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106570	04/25/2013	AT&T	PHONE SERVICE	71.95
	00106571	04/25/2013	Creative Competition, Inc.	OM Registration	2,400.00
	00106572	04/25/2013	Immanuel Baptist Church	rental for graduation	520.00
	00106573	04/25/2013	Kansas Truck Equipment Co Inc	Blue Bird School Bus 72 passe	101,029.34
	00106574	04/25/2013	Volvo Rents	32" scissor lift	13,000.00
	00106575	04/25/2013	Xerox Corporation		761.72
	00106575	04/25/2013	Xerox Corporation		408.49
				Report Total:	**118,191.50**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106605	05/13/2013	Accurate Label Design, Inc.	Visitor Sign In Stickers	108.95
	00106606	05/13/2013	Advanced Fitness, Inc.	Support Bracket for 6th/7th/8	98.45
	00106607	05/13/2013	Advanced Towing & Recovery	#156 - towed to Inland Truck	221.00
	00106608	05/13/2013	Airgas-Mid South	acetylene,argon,helium,oxygen	192.77
	00106608	05/13/2013	Airgas-Mid South	acetylene,argon,helium,oxygen	192.77
	00106609	05/13/2013	Ramie Allison	Reimbursement for mileage and	106.15
	00106610	05/13/2013	Allpak Battery	battery for mower	38.50
	00106610	05/13/2013	Allpak Battery	tlc-12v 7.2v battery, scrubbe	203.00
	00106610	05/13/2013	Allpak Battery	tlc-12v 7.2v battery, scrubbe	24.00
	00106610	05/13/2013	Allpak Battery	batteries	445.00
	00106611	05/13/2013	American Chemical Systems	Food service-dishwasher chemi	49.00
	00106611	05/13/2013	American Chemical Systems	Food service-dishwasher chemi	67.50
	00106611	05/13/2013	American Chemical Systems	Food service-dishwasher chemi	48.00
	00106611	05/13/2013	American Chemical Systems	Food service-dishwasher chemi	67.50
	00106611	05/13/2013	American Chemical Systems	Food service-dishwasher chemi	132.00
	00106612	05/13/2013	American Fun Food Co	Popcorn & Popcorn Sacks for B	35.46
	00106613	05/13/2013	AMSCO Supply	furnace control board,flame s	179.17
	00106614	05/13/2013	Anderson's Middle Zone	Honor Roll Pencils - white wi	464.65
	00106615	05/13/2013	Armstrong Shank	Logo Standards Guide	737.50
	00106616	05/13/2013	AVID Center	2013 AVID Summer registration	739.00
	00106617	05/13/2013	Awards Factory Inc	Name tags new BOE and name pl	62.80
	00106618	05/13/2013	David Balsters	CHS science supplies for Fiel	11.80
	00106619	05/13/2013	Barnes & Noble Inc	Books for H.H.S	1,703.70
	00106620	05/13/2013	B & B Lumber Co., Inc	Lumber for shed	666.06
	00106620	05/13/2013	B & B Lumber Co., Inc	Wood for Prom	180.80
	00106620	05/13/2013	B & B Lumber Co., Inc	Wood for Prom	153.00
	00106621	05/13/2013	Bell Mirror and Glass Inc.	weight room mirrors @ HHS	1,538.00
	00106622	05/13/2013	Big Tool Store	Drill bits	21.98
	00106622	05/13/2013	Big Tool Store	gloves, nuts, bolts	34.40
	00106623	05/13/2013	Blue Bell Creameries, L.P.	Food service-icecream	77.97
	00106623	05/13/2013	Blue Bell Creameries, L.P.	Food service-icecream	142.83
	00106623	05/13/2013	Blue Bell Creameries, L.P.	Food service-icecream	118.86
	00106623	05/13/2013	Blue Bell Creameries, L.P.	Food service-icecream	258.18
	00106623	05/13/2013	Blue Bell Creameries, L.P.	Food service-icecream	219.12
	00106623	05/13/2013	Blue Bell Creameries, L.P.	Food service-icecream	275.82
	00106623	05/13/2013	Blue Bell Creameries, L.P.	Food service-icecream	342.87
	00106623	05/13/2013	Blue Bell Creameries, L.P.	Food service-icecream	124.83
	00106624	05/13/2013	Jennifer Call	Staff transporting student to	12.10
	00106625	05/13/2013	Campus Activity Fund	forensic scripts	70.00
	00106625	05/13/2013	Campus Activity Fund	Summer Driver Ed permits	192.00
	00106625	05/13/2013	Campus Activity Fund	choreographer for spring show	500.00
	00106625	05/13/2013	Campus Activity Fund	forensic scripts	25.00
	00106625	05/13/2013	Campus Activity Fund	Script City order #92768	14.99
	00106625	05/13/2013	Campus Activity Fund	Transfer from Vocational Fund	2,334.46
	00106625	05/13/2013	Campus Activity Fund	Registrations for National FC	1,900.00
	00106625	05/13/2013	Campus Activity Fund	Lodging & Meals for State Off	204.00
	00106625	05/13/2013	Campus Activity Fund	Competitive Event Registratio	200.00
	00106625	05/13/2013	Campus Activity Fund	Spring Festival Entry Fees	320.00
	00106625	05/13/2013	Campus Activity Fund	NFL entries	279.28
	00106625	05/13/2013	Campus Activity Fund	reimburse chs activity fund	20.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106625	05/13/2013	Campus Activity Fund	chs act fund reimbursement	12.00
	00106625	05/13/2013	Campus Activity Fund	Sponsor Expenses for National	3,066.00
	00106626	05/13/2013	Carolina Biological Supply	Frogs	365.04
	00106627	05/13/2013	CarQuest Auto Parts Stores	fuel filters	47.43
	00106628	05/13/2013	Cartridge King of Kansas	Technology - Printer Supplies	1,424.13
	00106628	05/13/2013	Cartridge King of Kansas	Technoloy - Ink cart. replace	565.44
	00106629	05/13/2013	CCM Countertop & Cabinet Mfg	cabinets, countertops,backspl	5,365.18
	00106630	05/13/2013	CDW Government, Inc	Technology - Additional Memor	1,585.76
	00106630	05/13/2013	CDW Government, Inc	Technology - Memory	290.55
	00106630	05/13/2013	CDW Government, Inc	Technology - Memory	2,438.28
	00106630	05/13/2013	CDW Government, Inc	Technology - Software	461.53
	00106630	05/13/2013	CDW Government, Inc	Technology - Accessories for	405.19
	00106630	05/13/2013	CDW Government, Inc	Technology - USB Extention	34.86
	00106630	05/13/2013	CDW Government, Inc	Technology - Replacement Hard	960.69
	00106630	05/13/2013	CDW Government, Inc	Technology - Printer	109.15
	00106630	05/13/2013	CDW Government, Inc	Technology - Speakers/Switche	277.05
	00106630	05/13/2013	CDW Government, Inc	Technology - Equipment Ordere	256.37
	00106630	05/13/2013	CDW Government, Inc	Technology - Equipment Ordere	1,391.57
	00106630	05/13/2013	CDW Government, Inc	Technology - Equipment Ordere	117.84
	00106630	05/13/2013	CDW Government, Inc	Technology - Equipment Ordere	54.13
	00106630	05/13/2013	CDW Government, Inc	Technology - Equipment Ordere	-1,809.54
	00106630	05/13/2013	CDW Government, Inc	Technology - Equipment Ordere	199.81
	00106630	05/13/2013	CDW Government, Inc	Technology - Parts/Scanner	32.53
	00106630	05/13/2013	CDW Government, Inc	Technology - Parts/Scanner	493.04
	00106630	05/13/2013	CDW Government, Inc	Technology- Replacment Hard D	1,480.55
	00106630	05/13/2013	CDW Government, Inc	Technology - Replacment Bulbs	711.14
	00106630	05/13/2013	CDW Government, Inc	Technology - Security System	7,601.19
	00106631	05/13/2013	Centar Industries Inc	alcove clips and hadrian bott	16.83
	00106631	05/13/2013	Centar Industries Inc	alcove clips and hadrian bott	12.07
	00106632	05/13/2013	Becky Cezar	April 2013 milage	60.50
	00106632	05/13/2013	Becky Cezar	April 2013 milage	255.75
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	636.00
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	192.00
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	96.00
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	234.00
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	210.00
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	186.00
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	150.00
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	522.00
	00106633	05/13/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	390.00
	00106634	05/13/2013	Cintas Corp	District Shredding	364.56
	00106635	05/13/2013	Cirus Water/Roaster Joe's	sc bldg./systems, inv. # 2064	66.70
	00106636	05/13/2013	City Of Haysville	SPARK salary contract March 2	150.00
	00106636	05/13/2013	City Of Haysville	salary contract for JCall SPA	957.84
	00106637	05/13/2013	Coronado Binding Systems	11" narrow black stirps	71.50
	00106637	05/13/2013	Coronado Binding Systems	black combs	66.45
	00106638	05/13/2013	CRW Consulting LLC	Technology - Erate Consulting	1,500.00
	00106639	05/13/2013	Culligan of Wichita	Cappuchino, bottle water and	111.66
	00106640	05/13/2013	Cybertron PC	Technology - Hardware/New Sys	489.00
	00106640	05/13/2013	Cybertron PC	Technology - Hardware/New Sys	222.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106640	05/13/2013	Cybertron PC	Technology - Hardware/New Sys	232.00
	00106640	05/13/2013	Cybertron PC	Technology - Hardware/New Sys	35.00
	00106641	05/13/2013	Dallas Midwest	2 drawer file cabinet in Lt G	318.00
	00106642	05/13/2013	Decal Graphics	computer cut decals	35.00
	00106643	05/13/2013	Demco Inc	library supplies for processi	448.48
	00106644	05/13/2013	Doug's Auto Service	#724-tow in, fuel pump test	119.34
	00106645	05/13/2013	Douglas Key Service, Inc.	2 extra lift keys	3.50
	00106646	05/13/2013	Dynamic Control Systems Inc	AHU-2 repair: replaced cutler	2,700.00
	00106646	05/13/2013	Dynamic Control Systems Inc	changed control parameter in	85.00
	00106646	05/13/2013	Dynamic Control Systems Inc	RS Base sensor	192.85
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	125.80
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	36.30
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	49.50
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	57.75
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	37.95
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	43.00
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	41.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	53.75
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	32.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	49.50
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	38.70
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	170.85
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	83.35
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	316.80
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	186.45
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	66.00
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	34.65
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	47.85
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	94.05
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	66.00
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	97.35
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	41.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	32.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	FOOD SERVICE-bread	8.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	137.00
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	121.20
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	108.30
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	53.15
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	61.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	51.70
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	73.50
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	288.35
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	109.00
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	172.50
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	59.40
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	301.25
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	300.05

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	64.40
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	75.90
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	45.75
	00106647	05/13/2013	Earthgrains Baking Co's. Inc	Food service-bread	66.00
	00106648	05/13/2013	EFJohnson	Radios with batteries and cha	9,605.00
	00106649	05/13/2013	EMPAC, Inc	Employees Insurance May 2013	1,360.00
	00106650	05/13/2013	Evans Ceramic Supplies	Dry mix glazes for dipping= I	1,024.00
	00106651	05/13/2013	F&A Food Sales Inc.	Food service	783.81
	00106651	05/13/2013	F&A Food Sales Inc.	Food service	834.16
	00106651	05/13/2013	F&A Food Sales Inc.	Food service	730.63
	00106651	05/13/2013	F&A Food Sales Inc.	Food service-	694.22
	00106651	05/13/2013	F&A Food Sales Inc.	Food service	408.49
	00106652	05/13/2013	Farmer Brothers Co	Breakroom supplies - capp & c	117.40
	00106652	05/13/2013	Farmer Brothers Co	Sugar canisters for administr	17.16
	00106653	05/13/2013	Farmer Brothers	tea, cappucino, hot cocoa	203.59
	00106653	05/13/2013	Farmer Brothers	cups, lids, cappucino, cocoa,	376.03
	00106654	05/13/2013	Abby Fenster	Mileage to multiple destinati	13.20
	00106655	05/13/2013	Ferguson Enterprises Inc. #216	toilet repair kit	3.59
	00106655	05/13/2013	Ferguson Enterprises Inc. #216	1/2 hp sewage pump for chs ma	340.00
	00106655	05/13/2013	Ferguson Enterprises Inc. #216	supplies for air lines	28.34
	00106655	05/13/2013	Ferguson Enterprises Inc. #216	supplies for air lines	145.00
	00106655	05/13/2013	Ferguson Enterprises Inc. #216	parts for service center air	73.72
	00106655	05/13/2013	Ferguson Enterprises Inc. #216	comm sponge & clobber	51.00
	00106655	05/13/2013	Ferguson Enterprises Inc. #216	spud wrench pac and raptor 4	16.65
	00106656	05/13/2013	Westina Fields	Tablet Covers	87.00
	00106657	05/13/2013	Flaghouse Inc.	walker	268.92
	00106658	05/13/2013	Flinn Scientific Inc	Laboratory equipment for envi	2,080.89
	00106658	05/13/2013	Flinn Scientific Inc	Student Lab Supplies	352.23
	00106659	05/13/2013	Foley Supply	battery-8D, credit-cap screw,	-32.88
	00106659	05/13/2013	Foley Supply	battery-8D, credit-cap screw,	305.46
	00106660	05/13/2013	Follett Library Resources	books and DVDs for the librar	1,326.67
	00106660	05/13/2013	Follett Library Resources	library books	1,192.71
	00106661	05/13/2013	Nadine Foreman	kasbo travel reimbursement	999.47
	00106662	05/13/2013	Pamela Frieden LSCSW	April 2013 services	1,800.00
	00106663	05/13/2013	Garnett Auto Supply	miniature bulbs	15.18
	00106664	05/13/2013	General Parts Inc	Short pay on invoice 1313268	89.92
	00106665	05/13/2013	Jodi Gerken	M&M`s for Pinteresting Worksh	26.10
	00106666	05/13/2013	Gopher Sport	Ropes, Shuttlecocks for Physi	74.59
	00106667	05/13/2013	Grainger	paint marker for numbering ro	11.25
	00106667	05/13/2013	Grainger	quickcoupler-for air lines in	22.80
	00106668	05/13/2013	Graybar Electric Company, Inc	Technology - Wiring Materials	460.88
	00106669	05/13/2013	Mary Gregory	Food service-mileage	53.35
	00106670	05/13/2013	Hajoca Corporation	6000 watt elements,upper & lo	76.56
	00106671	05/13/2013	Hale's Sales and Service	mower parts	393.90
	00106671	05/13/2013	Hale's Sales and Service	mower parts - impeller & RIT	181.86
	00106672	05/13/2013	Liz Hames	Travel mileage	172.70
	00106673	05/13/2013	Hampton Inn	Lodging for Special Olympics	897.75
	00106674	05/13/2013	Hampel Oil Distributors, Inc	unleaded gasoline	8,012.16
	00106674	05/13/2013	Hampel Oil Distributors, Inc	oil drain kit and 6` discharg	494.50
	00106674	05/13/2013	Hampel Oil Distributors, Inc	mobil oil	143.73

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106674	05/13/2013	Hampel Oil Distributors, Inc	diesel fuel	10,798.44
	00106675	05/13/2013	Hampton Inn Owings Mills	Hotel for FEFE Conference	442.32
	00106676	05/13/2013	Haysville Middle School	Sharpners & masking tape for	55.92
	00106676	05/13/2013	Haysville Middle School	Books for the Library	82.92
	00106676	05/13/2013	Haysville Middle School	5th Grade orientation visits	60.00
	00106676	05/13/2013	Haysville Middle School	5 Yearbooks for BOE	200.00
	00106676	05/13/2013	Haysville Middle School	Books for the Classroom for T	102.39
	00106676	05/13/2013	Haysville Middle School	reimb hms activity fund	500.00
	00106676	05/13/2013	Haysville Middle School	Pencils, tap, staples	73.51
	00106677	05/13/2013	Haysville Recreation Department	HOPE Contractual Services for	2,400.00
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	29.94
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	5.18
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	3.96
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	54.99
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	16.99
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	0.89
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	5.99
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	12.49
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	8.99
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	14.76
	00106678	05/13/2013	Haysville True Value	Food service-de-icer	14.95
	00106678	05/13/2013	Haysville True Value	Food service-therm. battery	3.99
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	7.99
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	2.04
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	2.95
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	-12.99
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	14.48
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	37.98
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	14.82
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	3.79
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	3.19
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	16.98
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	17.98
	00106678	05/13/2013	Haysville True Value	Technology - Drilling Tools	46.98
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	12.47
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	135.99
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	2.29
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	61.98
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	5.98
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	75.62
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	11.36
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	10.50
	00106678	05/13/2013	Haysville True Value	hardware, switches, paint & s	7.49
	00106679	05/13/2013	Heartspring	March 2013 services	5,985.00
	00106680	05/13/2013	David Herbert	Technology - Mileage Reimburs	498.30
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	227.11
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	345.05
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	186.29
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	373.30
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	93.70

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	40.37
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	492.57
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	239.09
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	-43.13
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	278.88
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	586.64
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	479.28
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	53.18
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	198.93
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	210.95
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	39.98
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	413.30
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	156.47
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	580.26
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	213.06
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	767.42
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	213.06
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	412.72
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	82.64
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	373.30
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	93.36
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	-18.38
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	146.13
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	446.71
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	517.26
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	449.99
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	218.96
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	239.45
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	371.89
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	538.88
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	159.28
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	294.59
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	405.89
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	106.34
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	531.76
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	239.83
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	371.36
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	147.24
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	420.47
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	318.56
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	560.90
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	239.83
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	335.65
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	380.07
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	371.36
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	132.51
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	331.51
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	227.18
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	237.81
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	199.67

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	318.86
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	146.87
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	437.25
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	200.04
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	419.06
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	67.28
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	413.30
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	266.22
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	373.92
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	200.29
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	376.75
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	80.35
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	232.35
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	387.37
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	26.91
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	470.13
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	458.90
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	332.78
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	53.82
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	680.11
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	238.71
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	357.98
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	344.09
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	173.50
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	120.47
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	385.49
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	240.19
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	146.87
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	439.12
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	265.86
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	251.87
	00106681	05/13/2013	Hiland Dairy Company	Food service-milk	359.32
	00106682	05/13/2013	HireRight Solutions Inc	background check applications	31.48
	00106683	05/13/2013	Hollow Metal Door Co	passage lever for new time ou	106.00
	00106684	05/13/2013	Sally Holliday	milage Jan-March 2013	68.75
	00106685	05/13/2013	Homeland Stores	supplies for 21st CCLC SPARK	9.20
	00106685	05/13/2013	Homeland Stores	Life Skills cooking supplies	13.36
	00106685	05/13/2013	Homeland Stores	groceries for labs	71.25
	00106685	05/13/2013	Homeland Stores	groceries for labs	88.59
	00106685	05/13/2013	Homeland Stores	snacks for science assessment	41.93
	00106685	05/13/2013	Homeland Stores	groceries for labs	5.35
	00106685	05/13/2013	Homeland Stores	supplies for 21st CCLC SPARk	1.26
	00106685	05/13/2013	Homeland Stores	Food service-lact free milk-a	8.02
	00106685	05/13/2013	Homeland Stores	chocolates for community advi	8.99
	00106685	05/13/2013	Homeland Stores	Food service-special diets dr	5.18
	00106685	05/13/2013	Homeland Stores	Food service-special diets dr	5.70
	00106685	05/13/2013	Homeland Stores	groceries for labs for FACs l	40.18
	00106685	05/13/2013	Homeland Stores	groceries for labs for FACs l	5.10
	00106685	05/13/2013	Homeland Stores	Supplies for FACS/Culinary Ar	65.86
	00106685	05/13/2013	Homeland Stores	Food service-gluten free cere	11.67

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	00106685	05/13/2013	Homeland Stores	Food service-gluten free cere	3.89
	00106685	05/13/2013	Homeland Stores	Life Skills cooking supplies	17.03
	00106685	05/13/2013	Homeland Stores	SPARK 21st CCLC supplies	10.91
	00106685	05/13/2013	Homeland Stores	SPARK 21st CCLC supplies	7.33
	00106685	05/13/2013	Homeland Stores	SPED luncheon	3.99
	00106685	05/13/2013	Homeland Stores	supplies for 21st CCLC SPARK	17.99
	00106685	05/13/2013	Homeland Stores	food for labs	243.60
	00106685	05/13/2013	Homeland Stores	groceries for FACs labs	149.41
	00106685	05/13/2013	Homeland Stores	Supplies for FACS/Culinary Ar	13.53
	00106685	05/13/2013	Homeland Stores	supplies for homeless office	28.45
	00106685	05/13/2013	Homeland Stores	Supplies for FACS/Culinary Ar	22.29
	00106685	05/13/2013	Homeland Stores	growing cooks ingredients	10.65
	00106685	05/13/2013	Homeland Stores	Supplies for FACS/Culinary Ar	24.38
	00106685	05/13/2013	Homeland Stores	groceries for FACs labs	305.00
	00106685	05/13/2013	Homeland Stores	Supplies for FACS/Culinary Ar	130.77
	00106686	05/13/2013	Huber Inc	roll towels,cleaning paste,st	469.22
	00106686	05/13/2013	Huber Inc	stripper,hand soap,stripping	307.80
	00106686	05/13/2013	Huber Inc	roll towels,cleaning paste,st	585.58
	00106686	05/13/2013	Huber Inc	roll towels,cleaning paste,st	1,254.78
	00106686	05/13/2013	Huber Inc	brooms,scraper blades,finishi	916.41
	00106686	05/13/2013	Huber Inc	stripper,hand soap,stripping	107.20
	00106686	05/13/2013	Huber Inc	stripper,hand soap,stripping	92.50
	00106686	05/13/2013	Huber Inc	roll towels,cleaning paste,st	399.50
	00106686	05/13/2013	Huber Inc	brooms,scraper blades,finishi	1,185.00
	00106686	05/13/2013	Huber Inc	roll towels,cleaning paste,st	537.95
	00106686	05/13/2013	Huber Inc	vac bags,liners,buckeye,white	1,077.58
	00106686	05/13/2013	Huber Inc	brooms,scraper blades,finishi	1,194.92
	00106686	05/13/2013	Huber Inc	vac bags,liners,buckeye,white	25.00
	00106686	05/13/2013	Huber Inc	can liners	395.00
	00106686	05/13/2013	Huber Inc	vac bags,liners,buckeye,white	-45.30
	00106686	05/13/2013	Huber Inc	scrub pads,tissue,liners,jet	674.47
	00106686	05/13/2013	Huber Inc	vac bags,liners,buckeye,white	237.20
	00106686	05/13/2013	Huber Inc	scrub pads,tissue,liners,jet	721.96
	00106686	05/13/2013	Huber Inc	scrub pads,tissue,liners,jet	452.32
	00106686	05/13/2013	Huber Inc	scrub pads,tissue,liners,jet	130.32
	00106686	05/13/2013	Huber Inc	roll towels,cleaning paste,st	2,916.32
	00106686	05/13/2013	Huber Inc	scrub pads,tissue,liners,jet	486.50
	00106686	05/13/2013	Huber Inc	brooms,scraper blades,finishi	408.00
	00106686	05/13/2013	Huber Inc	scrub pads,tissue,liners,jet	108.80
	00106687	05/13/2013	Rebecca Hughes	iPad Mini Covers	84.26
	00106688	05/13/2013	Haysville West Middle School	REIM. OFFICE SUPPLIES/EVENT W	70.62
	00106688	05/13/2013	Haysville West Middle School	REIM. OFFICE SUPPLIES/EVENT W	2,000.00
	00106689	05/13/2013	Inland Truck Parts Co.	ceramic disc pads	280.95
	00106689	05/13/2013	Inland Truck Parts Co.	replaced balancer and front c	1,510.48
	00106689	05/13/2013	Inland Truck Parts Co.	#174-low fuel pressure,replac	750.20
	00106690	05/13/2013	Insurance Center Inc	Renewal Bond 7/1/2013 Insuran	180.00
	00106691	05/13/2013	International Technologies	Technology - Replacement Cart	632.19
	00106692	05/13/2013	John Deere Landscapes	white athletic stripping pain	270.00
	00106693	05/13/2013	Johnstone Supply Of Wichita	compressor-Tamson freezer,rep	584.10
	00106693	05/13/2013	Johnstone Supply Of Wichita	compressor-Tamson freezer,rep	113.05

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106694	05/13/2013	Jostens Inc	CHS Diploma	7.67
	00106695	05/13/2013	J W Pepper & Son Inc	Spring Music	599.96
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	ox btl carrier,exh. pipe,stra	59.96
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	ox btl carrier,exh. pipe,stra	210.28
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	ox btl carrier,exh. pipe,stra	196.37
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	ox btl carrier,exh. pipe,stra	7.50
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	switches,hose assy,keys,#193-	5,072.50
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	switches,hose assy,keys,#193-	47.68
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	r&r wiring harness and repair	1,036.15
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	switches,hose assy,keys,#193-	180.64
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	switches,hose assy,keys,#193-	66.00
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	ox btl carrier,exh. pipe,stra	235.00
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	switches,hose assy,keys,#193-	-17.12
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	ox btl carrier,exh. pipe,stra	118.69
	00106696	05/13/2013	Kansas Truck Equipment Co Inc	switches,hose assy,keys,#193-	11.83
	00106697	05/13/2013	Kan-Tech, Inc.	April service and chemicals	383.00
	00106698	05/13/2013	Kansas Truck Center	repaired fuel leak in bus.	884.91
	00106699	05/13/2013	Gina Keirns	Student prom tickets	48.00
	00106699	05/13/2013	Gina Keirns	Student tuxedo`s for prom	100.00
	00106700	05/13/2013	Michelle Kelly	Foam plates, bowls, 3 oz cups	25.92
	00106700	05/13/2013	Michelle Kelly	Swedish Fish, M&Ms, Whoppers,	11.76
	00106700	05/13/2013	Michelle Kelly	Consumable craft, large mixer	8.00
	00106700	05/13/2013	Michelle Kelly	Consumable craft, large mixer	7.00
	00106700	05/13/2013	Michelle Kelly	Preztel nugget and animal cra	13.46
	00106701	05/13/2013	Pam Kennedy	Little Caesars Pizza for clas	16.00
	00106702	05/13/2013	Key Refrigeration Supply LLC	defrost timer & solenoid coil	101.50
	00106702	05/13/2013	Key Refrigeration Supply LLC	defrost timer & solenoid coil	35.20
	00106703	05/13/2013	KFH - AM/FM, LLC	Air Time on Sports Radio KFH	500.00
	00106703	05/13/2013	KFH - AM/FM, LLC	KFH Sports Friday Interviews	400.00
	00106704	05/13/2013	Kansas Assoc Of School Boards	New BOE Members Workshop in C	600.00
	00106705	05/13/2013	KSPTA	Steve B & Dennis S-Pupil Tran	50.00
	00106706	05/13/2013	Lampton Welding Supply	helium cylinder rental	14.32
	00106706	05/13/2013	Lampton Welding Supply	Welding supplies	95.20
	00106706	05/13/2013	Lampton Welding Supply	Welding supplies	5.00
	00106706	05/13/2013	Lampton Welding Supply	Welding supplies	5.05
	00106707	05/13/2013	Laurann Latham	Food service-mileage KSDE Lea	41.25
	00106708	05/13/2013	Gina Latta	April 2013 milage	44.00
	00106709	05/13/2013	Lee Printed Products	4th grade smoke out shirts	1,554.00
	00106709	05/13/2013	Lee Printed Products	K.A.T. Day T-Shirts	206.00
	00106710	05/13/2013	Library Video Co	DVD`s to support IB and class	331.09
	00106711	05/13/2013	Bret Long	Technology - Mileage Reimburs	616.00
	00106712	05/13/2013	Kirk D. Longhofer	SPARK 21st CCLC eval fees Apr	400.00
	00106713	05/13/2013	Lou's Sporting Goods Wichita	Softball Low rise knickers	174.60
	00106713	05/13/2013	Lou's Sporting Goods Wichita	Chenille letters	571.05
	00106713	05/13/2013	Lou's Sporting Goods Wichita	4` MAT TAPE	155.52
	00106713	05/13/2013	Lou's Sporting Goods Wichita	Football jerseys and pants	1,688.75
	00106714	05/13/2013	Patricia Lutz	Literacy 1st Travel reimburse	154.89
	00106715	05/13/2013	Maximum Outdoor Equipment & Service	weedeater string	22.49
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	114.00
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	91.20

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	273.60
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	264.72
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	342.00
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	68.40
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	76.00
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	68.40
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	159.60
	00106716	05/13/2013	McKee Foods Corporation	Food service-breakfast items	456.00
	00106717	05/13/2013	McMaster-Carr Supply Co	solder, parts and hardware fo	205.10
	00106718	05/13/2013	MFASCO	ppe for students	352.18
	00106719	05/13/2013	Cathy Michael	Loops for PBIS	35.94
	00106720	05/13/2013	Midwest Single Source Inc	scissors,pencil sharpeners,st	37.67
	00106720	05/13/2013	Midwest Single Source Inc	scissors,pencil sharpeners,st	19.98
	00106720	05/13/2013	Midwest Single Source Inc	sealing solution for mail mac	18.90
	00106721	05/13/2013	Mina Miller	Summer Driver Ed refunds	200.00
	00106722	05/13/2013	Barbara Mistelske	Literacy 1st Travel reimburse	242.48
	00106723	05/13/2013	Mike Mitchener	Student Council Items	16.23
	00106724	05/13/2013	Kim Mundy	ESL mileage	85.25
	00106725	05/13/2013	Dennis Munk	Physical Education supplies	101.33
	00106726	05/13/2013	Murdock Electric & Supply	belts for pool heater and poo	35.39
	00106727	05/13/2013	N A S C O	kitchen and sewing supplies	528.05
	00106727	05/13/2013	N A S C O	Kitchen and Sewing Supplies	152.81
	00106728	05/13/2013	National Business Furniture	chairs for offices 21st CCLC	932.00
	00106729	05/13/2013	NCS Pearson	AIMSWEB Pro	5,430.00
	00106730	05/13/2013	Noahs Donut & Coffee Shop	Donuts (Mornings with Mom pro	294.75
	00106731	05/13/2013	Tracy Osborn	Food service-refund on meal a	4.07
	00106732	05/13/2013	Perfect Seal Laboratories	Full shell-T. Nguyen	39.30
	00106733	05/13/2013	Brandon Permenter	Food service-refund on meal a	18.25
	00106734	05/13/2013	Prairie Elementary Petty Cash	Reimb-OM pymt made on debit c	20.00
	00106734	05/13/2013	Prairie Elementary Petty Cash	Reimb for Exploration Place f	208.00
	00106735	05/13/2013	Pitsco, Inc	Parts for laser drawings and	95.58
	00106736	05/13/2013	Audrey Potillo	Cookies	29.95
	00106737	05/13/2013	Krista Pottier	Mileage reimbursements	124.30
	00106738	05/13/2013	PrairieLand Partners	cutting edge, lock nuts, bolt	169.04
	00106739	05/13/2013	Proline Equipment	bus garage-rotary post lift,r	9,914.23
	00106740	05/13/2013	Quill Corporation	stapler, orange pocket folder	16.79
	00106740	05/13/2013	Quill Corporation	expo markers,hanging files, k	48.80
	00106740	05/13/2013	Quill Corporation	2 shelf bookcases for Sacquit	207.98
	00106741	05/13/2013	Radio Shack	Technology - Sound Equipment	129.39
	00106742	05/13/2013	Rental Ranch	weedeater parts	204.19
	00106743	05/13/2013	Rex Elementary Cafeteria	Juice and Milk (mornings with	117.00
	00106744	05/13/2013	Ricoh USA, Inc - 15023	Copier lease and agreement 3/	13,871.45
	00106745	05/13/2013	Ricoh USA, Inc.	Copier lease and agreement 4/	5,979.88
	00106745	05/13/2013	Ricoh USA, Inc.	Copier lease and agreement 5/	7,600.00
	00106745	05/13/2013	Ricoh USA, Inc.	Copier lease and agreement 4/	382.18
	00106745	05/13/2013	Ricoh USA, Inc.	Copier lease and agreement 4/	1,578.85
	00106746	05/13/2013	Riddell	SHOULDER PADS FOR FOOTBALL	885.05
	00106747	05/13/2013	Marcia Rowley	Facilitation fee Reader`s The	250.00
	00106748	05/13/2013	Row-Loff Productions	shipping	10.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106749	05/13/2013	Salisbury Supply Co Inc	cutting wheel, safety glasses	193.50
	00106750	05/13/2013	Scantron Corporation	Maintenance fee	988.00
	00106751	05/13/2013	Schaeffer Mfg. Co.	oil	2,470.66
	00106752	05/13/2013	Schammerhorn Inc.	repaired shade	30.00
	00106753	05/13/2013	School Specialty Inc.	classroom supplies	61.52
	00106753	05/13/2013	School Specialty Inc.	Cafeteria Tables	2,583.00
	00106753	05/13/2013	School Specialty Inc.	Student Lab Supplies	79.15
	00106753	05/13/2013	School Specialty Inc.	Classroom supplies	94.71
	00106753	05/13/2013	School Specialty Inc.	Supplies for the classroom	22.41
	00106753	05/13/2013	School Specialty Inc.	supplies for the classroom	112.65
	00106753	05/13/2013	School Specialty Inc.	Office supplies	14.84
	00106754	05/13/2013	Penny Schuckman	Mileage to and from FHSU Job	216.70
	00106755	05/13/2013	Screen Tek	Technology - Repair	390.00
	00106756	05/13/2013	Senseney Music	Repair Bari Saxophone	153.15
	00106756	05/13/2013	Senseney Music	Music	21.00
	00106756	05/13/2013	Senseney Music	Music	15.00
	00106756	05/13/2013	Senseney Music	Allegro Con Brio from Symphon	84.80
	00106756	05/13/2013	Senseney Music	spring show music	438.50
	00106756	05/13/2013	Senseney Music	Orchestra Music	40.80
	00106756	05/13/2013	Senseney Music	fall musical, concert, and di	20.00
	00106756	05/13/2013	Senseney Music	fall musical, concert, and di	20.00
	00106756	05/13/2013	Senseney Music	Music	138.00
	00106756	05/13/2013	Senseney Music	Orchestra Music	378.89
	00106757	05/13/2013	Sign Warehouse	Supplies for vinyl cutter for	202.59
	00106757	05/13/2013	Sign Warehouse	Supplies for vinyl cutter for	65.82
	00106757	05/13/2013	Sign Warehouse	Supplies for vinyl cutter for	105.17
	00106758	05/13/2013	Becky Simons	Food service-mileage	92.40
	00106759	05/13/2013	Simplex Grinnell LP	sprinkler test - hms, chs, rc	755.25
	00106760	05/13/2013	Skillpath Seminars	Conference for Women-S. Harpe	34.23
	00106761	05/13/2013	Sleep Inn & Suites Haysville	Hotel for Literacy 1st Coache	238.50
	00106761	05/13/2013	Sleep Inn & Suites Haysville	Hotel for Literacy 1st Coache	238.50
	00106762	05/13/2013	Jason Soupene	Technology - Mileage Reimburs	434.50
	00106763	05/13/2013	Southwest Paper Company	floor finish, vinyl gloves, b	429.19
	00106763	05/13/2013	Southwest Paper Company	floor finish, vinyl gloves, b	98.15
	00106763	05/13/2013	Southwest Paper Company	floor finish, vinyl gloves, b	196.30
	00106763	05/13/2013	Southwest Paper Company	liners,towels,floor finish,st	2,293.20
	00106763	05/13/2013	Southwest Paper Company	liners,roll towels,vinyl glov	345.48
	00106763	05/13/2013	Southwest Paper Company	liners,roll towels,vinyl glov	1,028.94
	00106763	05/13/2013	Southwest Paper Company	liners,towels,floor finish,st	243.60
	00106764	05/13/2013	Southwest Plains Regional Service Center	Eric Jensen Conference charge	540.00
	00106765	05/13/2013	SSI Sprinkler System Inc.	hms-repaired shut off by well	185.00
	00106765	05/13/2013	SSI Sprinkler System Inc.	sprinkler parts	18.31
	00106765	05/13/2013	SSI Sprinkler System Inc.	hms-repaired shut off by well	5,950.00
	00106766	05/13/2013	Stack Chairs 4 Less	Ergonomic Padded Shell Stack	1,662.69
	00106767	05/13/2013	Star Electric Supply Inc.	450` sjo cord	235.00
	00106767	05/13/2013	Star Electric Supply Inc.	lamps,emerg. light t-bar,pole	39.35
	00106767	05/13/2013	Star Electric Supply Inc.	sc-sjo cord, supplies-lamps,l	188.00
	00106767	05/13/2013	Star Electric Supply Inc.	sc-sjo cord, supplies-lamps,l	855.76
	00106767	05/13/2013	Star Electric Supply Inc.	delay fuse for air compressor	44.95
	00106767	05/13/2013	Star Electric Supply Inc.	lamps,emerg. light t-bar,pole	149.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106767	05/13/2013	Star Electric Supply Inc.	delay fuse for air compressor	-80.01
	00106767	05/13/2013	Star Electric Supply Inc.	bus garage-lamps,stock-condui	311.08
	00106767	05/13/2013	Star Electric Supply Inc.	lamps,emerg. light t-bar,pole	288.88
	00106767	05/13/2013	Star Electric Supply Inc.	bus garage-lamps,stock-condui	50.00
	00106767	05/13/2013	Star Electric Supply Inc.	lamps,emerg. light t-bar,pole	11.95
	00106767	05/13/2013	Star Electric Supply Inc.	lamps,emerg. light t-bar,pole	39.35
	00106767	05/13/2013	Star Electric Supply Inc.	lamps	226.20
	00106768	05/13/2013	Star Lumber & Supply	wood, finishing nails, finish	-1,288.34
	00106768	05/13/2013	Star Lumber & Supply	hms-tile for linda long,tri-c	1,789.21
	00106768	05/13/2013	Star Lumber & Supply	hms-tile for linda long,tri-c	2,328.00
	00106768	05/13/2013	Star Lumber & Supply	wood, finishing nails, finish	42.12
	00106769	05/13/2013	Jim Starkey Music Center Inc	Clarinet Reeds Clarinet Reeds	58.19
	00106769	05/13/2013	Jim Starkey Music Center Inc	Clarinet Reeds Clarinet Reeds	31.50
	00106769	05/13/2013	Jim Starkey Music Center Inc	Solos	9.90
	00106769	05/13/2013	Jim Starkey Music Center Inc	Solos	18.93
	00106770	05/13/2013	State Industrial Products	1 case - knock out all purpos	193.36
	00106770	05/13/2013	State Industrial Products	spectr-o-cide chemical	711.14
	00106770	05/13/2013	State Industrial Products	d-stroy plumbing chemical	1,125.17
	00106771	05/13/2013	Roxana Stitt	materials for costumes - bull	139.16
	00106771	05/13/2013	Roxana Stitt	Materials and supplies for st	59.64
	00106772	05/13/2013	Lacey Struska	Praxis test fees	254.00
	00106773	05/13/2013	Superior Office	Technology - Printer Supplies	771.88
	00106773	05/13/2013	Superior Office	Technology - Printer Supplies	2,288.77
	00106774	05/13/2013	Tap Of Kansas Inc.	rc boys rr-handle assy, chs-v	14.35
	00106774	05/13/2013	Tap Of Kansas Inc.	rc boys rr-handle assy, chs-v	56.28
	00106775	05/13/2013	Teachers Discovery	Forensic super pak	558.88
	00106776	05/13/2013	Tekk International	UHF Radio for the office and	4,977.00
	00106777	05/13/2013	Timber Products Inc	student project supplies	335.70
	00106778	05/13/2013	Times-Sentinel Newspapers, LLC	Advertising in Haysville Pape	40.00
	00106778	05/13/2013	Times-Sentinel Newspapers, LLC	News paper ads - Community Re	40.00
	00106778	05/13/2013	Times-Sentinel Newspapers, LLC	News paper ads - Community Re	40.00
	00106779	05/13/2013	Tire Centers, LLC	tires	467.48
	00106780	05/13/2013	TMHC Services, Inc.	random drug testing	341.25
	00106781	05/13/2013	Teresa Tosh	Travel and mileage reimbursem	16.26
	00106781	05/13/2013	Teresa Tosh	Travel and mileage reimbursem	141.99
	00106782	05/13/2013	Truck Parts & Equipment	#172-park brake shoes	44.96
	00106782	05/13/2013	Truck Parts & Equipment	12" ground strap	11.06
	00106782	05/13/2013	Truck Parts & Equipment	r&r left rear drive axle brak	129.00
	00106783	05/13/2013	Turf Solutions	HWMS field improvements	9,968.30
	00106784	05/13/2013	University of Arizona	Registration for FEFE Confere	150.00
	00106785	05/13/2013	Universal Lubricants Inc	windshield wiper blades	45.78
	00106785	05/13/2013	Universal Lubricants Inc	12 wk parts washer service	172.00
	00106786	05/13/2013	The University of Tulsa	AP summer Institute Registrat	690.00
	00106787	05/13/2013	US Awards Inc	Pins for athletic letters	177.40
	00106788	05/13/2013	USD 259	May 2013 services	7,532.60
	00106789	05/13/2013	US Foodservice	Food service	1,132.55
	00106789	05/13/2013	US Foodservice	Food service	89.58
	00106789	05/13/2013	US Foodservice	Food service	280.36
	00106789	05/13/2013	US Foodservice	Food service	861.42
	00106789	05/13/2013	US Foodservice	Food service	694.80

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106789	05/13/2013	US Foodservice	Food service	156.94
	00106789	05/13/2013	US Foodservice	Food service	162.17
	00106789	05/13/2013	US Foodservice	Food service	94.93
	00106789	05/13/2013	US Foodservice	Food service	371.53
	00106789	05/13/2013	US Foodservice	Food service	1,297.85
	00106789	05/13/2013	US Foodservice	Food service	6,151.51
	00106789	05/13/2013	US Foodservice	Food service	938.84
	00106789	05/13/2013	US Foodservice	Food service	82.22
	00106789	05/13/2013	US Foodservice	Food service	1,203.85
	00106789	05/13/2013	US Foodservice	Food service	69.40
	00106789	05/13/2013	US Foodservice	Food service	1,460.78
	00106789	05/13/2013	US Foodservice	Food service	138.46
	00106789	05/13/2013	US Foodservice	Food service	111.77
	00106789	05/13/2013	US Foodservice	Food service	159.76
	00106789	05/13/2013	US Foodservice	Food service	864.80
	00106789	05/13/2013	US Foodservice	Food service	1,846.00
	00106789	05/13/2013	US Foodservice	Food service	144.97
	00106789	05/13/2013	US Foodservice	Food service	1,690.51
	00106789	05/13/2013	US Foodservice	Food service	2,977.79
	00106789	05/13/2013	US Foodservice	Food service	280.87
	00106789	05/13/2013	US Foodservice	Food service	2,436.64
	00106789	05/13/2013	US Foodservice	Food service	196.69
	00106789	05/13/2013	US Foodservice	Food service	129.12
	00106789	05/13/2013	US Foodservice	Food service	885.81
	00106789	05/13/2013	US Foodservice	Food service	65.50
	00106789	05/13/2013	US Foodservice	Food service	1,310.80
	00106789	05/13/2013	US Foodservice	Food service	1,406.55
	00106789	05/13/2013	US Foodservice	Food service	-25.02
	00106789	05/13/2013	US Foodservice	Food service	161.84
	00106789	05/13/2013	US Foodservice	Food service	947.63
	00106789	05/13/2013	US Foodservice	Food service	549.21
	00106789	05/13/2013	US Foodservice	Food service	132.13
	00106789	05/13/2013	US Foodservice	Food service	-37.09
	00106789	05/13/2013	US Foodservice	Food service	3,168.73
	00106789	05/13/2013	US Foodservice	Food service	105.10
	00106789	05/13/2013	US Foodservice	Food service	247.25
	00106789	05/13/2013	US Foodservice	Food service	198.94
	00106789	05/13/2013	US Foodservice	Food service	1,849.28
	00106789	05/13/2013	US Foodservice	Food service	475.64
	00106789	05/13/2013	US Foodservice	Food service	2,303.15
	00106789	05/13/2013	US Foodservice	Food service	-10.86
	00106789	05/13/2013	US Foodservice	Food service	-5.40
	00106789	05/13/2013	US Foodservice	Food service	-88.99
	00106789	05/13/2013	US Foodservice	Food service	597.41
	00106789	05/13/2013	US Foodservice	Food service	3,457.47
	00106789	05/13/2013	US Foodservice	Food service	3,659.23
	00106789	05/13/2013	US Foodservice	Food service	3,638.94
	00106789	05/13/2013	US Foodservice	Food service	212.03
	00106789	05/13/2013	US Foodservice	Food service	-10.61
	00106789	05/13/2013	US Foodservice	Food service	-22.48

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106789	05/13/2013	US Foodservice	Food service	122.65
	00106789	05/13/2013	US Foodservice	Food service	5,787.94
	00106789	05/13/2013	US Foodservice	Food service	399.92
	00106789	05/13/2013	US Foodservice	Food service	48.15
	00106789	05/13/2013	US Foodservice	Food service	638.51
	00106789	05/13/2013	US Foodservice	Food service	1,276.65
	00106789	05/13/2013	US Foodservice	Food service	1,671.08
	00106789	05/13/2013	US Foodservice	Food service	195.36
	00106789	05/13/2013	US Foodservice	Food service	4,514.42
	00106789	05/13/2013	US Foodservice	Food service	213.70
	00106789	05/13/2013	US Foodservice	Food service	42.37
	00106789	05/13/2013	US Foodservice	Food service	948.87
	00106789	05/13/2013	US Foodservice	Food service	194.51
	00106789	05/13/2013	US Foodservice	Food service	4,404.81
	00106789	05/13/2013	US Foodservice	Food service	4,940.86
	00106789	05/13/2013	US Foodservice	Food service	458.05
	00106789	05/13/2013	US Foodservice	Food service	854.79
	00106789	05/13/2013	US Foodservice	Food service	69.40
	00106789	05/13/2013	US Foodservice	Food service	727.59
	00106790	05/13/2013	Valley Offset Printing	March Edition of the CHS news	387.00
	00106791	05/13/2013	Sue Voigt	misc. supplies for sensory ac	30.49
	00106792	05/13/2013	VYPE High School Sports Magazine	April 2013 Issue - 1/2 page A	500.00
	00106792	05/13/2013	VYPE High School Sports Magazine	March 2013 Issue - 1/2 Page A	500.00
	00106792	05/13/2013	VYPE High School Sports Magazine	Half page ad for May 2013 Iss	550.00
	00106793	05/13/2013	Sarah Watts	Amazon.com (books)	112.83
	00106794	05/13/2013	Wichita Door Controls	1000 ft reel white solid wire	139.20
	00106795	05/13/2013	Wichita Fasteners	long screws for door hinges	9.92
	00106796	05/13/2013	Wichita Kenworth	led kit	94.49
	00106797	05/13/2013	Wichita Welding Supply	Welding supplies	215.79
	00106798	05/13/2013	Andria Williams	flight reimbursement for AERA	376.60
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	293.23
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	60.68
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	122.99
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	118.09
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	20.99
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	134.20
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	13.32
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	183.79
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	37.35
	00106799	05/13/2013	William V Macgill & Co	Bandages, ice bags, gauze pad	10.27
	00106800	05/13/2013	Missy Winters	Technology - Mileage Reimburs	789.80
	00106801	05/13/2013	Melinda Wren	OM fund raiser proceeds	4,500.00
	00106802	05/13/2013	Carla Wulf	Bought lunch for print shop p	20.00
	00106802	05/13/2013	Carla Wulf	supplies for the staff work r	24.00
	00106803	05/13/2013	XPEDX	Laminate and copy paper for c	91.50
	00106803	05/13/2013	XPEDX	print shop-laminate,index pap	339.46
	00106803	05/13/2013	XPEDX	Laminate and copy paper for c	226.26
	00106803	05/13/2013	XPEDX	Colored copy paper for the co	81.02
	00106803	05/13/2013	XPEDX	Laminate and copy paper for c	212.62
	00106803	05/13/2013	XPEDX	Laminate and copy paper for c	137.25

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106803	05/13/2013	XPEDX	print shop-laminate,index pap	153.48
	00106803	05/13/2013	XPEDX	print shop-laminate,index pap	120.00
	00106804	05/13/2013	Lindsey Yordy	April 2013 Mileage	109.45
	00106805	05/13/2013	Deanne Zogelman	Several rehearsals + mileage	900.00
				Report Total:	**386,046.73**

ALL Data

Outstanding Payable Detail

Arranged by: Vendor
Fiscal Year: 2013

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
ACCULABE Accurate Label Design, Inc.							
120148	FES	Posted	05/06/2013	5-130088	04/25/2013	Visitor Sign In Stickers	
1						02-05-2400-619 Freeman Office Supplies	108.95
						Total for Invoice Number 120148:	108.95
						Total for Vendor Accurate Label Design, Inc.:	108.95
ADVAFITN Advanced Fitness, Inc.							
33530	HWMS	Posted	05/03/2013	21-130231	03/27/2013	Support Bracket for 6th/7th/8	
1						02-21-1600-608 HWMS Physical Education	98.45
						Total for Invoice Number 33530:	98.45
						Total for Vendor Advanced Fitness, Inc.:	98.45
ADVATOWI Advanced Towing & Recovery							
4561	MT	Posted	05/03/2013	8-131180	04/25/2013	#156 - towed to Inland Truck	
1						02-00-2730-490 Contracted Bus Repairs	221.00
						Total for Invoice Number 4561:	221.00
						Total for Vendor Advanced Towing & Recovery:	221.00
AIRGMIDS Airgas-Mid South							
9907490247	MT	Posted	05/06/2013	8-131235	05/06/2013	acetylene,argon,helium,oxygen	
1						02-00-2600-610 General Maint Supplies	192.77
						Total for Invoice Number 9907490247:	192.77
9908488352	MT	Posted	05/03/2013	8-131158	04/22/2013	acetylene,argon,helium,oxygen	
1						02-00-2600-610 General Maint Supplies	192.77
						Total for Invoice Number 9908488352:	192.77
						Total for Vendor Airgas-Mid South:	385.54
ALLISRAMI Ramie Allison							
KTOY MILEAGE	Adm	Posted	05/06/2013	0-131936	05/06/2013	Reimbursement for mileage	
1						02-03-1500-580 Nelson Staff Travel	106.15
						Total for Invoice Number KTOY MILEAGE 4/24/13:	106.15
						Total for Vendor Ramie Allison:	106.15
ALLPAK Allpak Battery							
221442	MT	Posted	05/06/2013	8-131236	05/06/2013	battery for mower	
1						02-00-2650-615 Repair Parts	38.50
						Total for Invoice Number 221442:	38.50
222476	MT	Posted	05/03/2013	8-131159	04/22/2013	tlc-12v 7.2v battery, scrubbe	
1						03-80-2600-460 Learning Center Repair of Bldgs	24.00
2						02-06-2600-619 Oatville Bldg/Systems	203.00
						Total for Invoice Number 222476:	227.00
223150	MT	Posted	05/03/2013	8-131205	05/01/2013	batteries	
1						02-00-2628-611 Electrical Supplies	445.00
						Total for Invoice Number 223150:	445.00
						Total for Vendor Allpak Battery:	710.50
AMERCHE American Chemical Systems							
04231302	Adm	Posted	05/03/2013	0-131873	04/30/2013	Food service-dishwasher	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-618		Cleaning & Chemical Supplies				49.00
						Total for Invoice Number 04231302:	49.00
04231303	Adm	Posted	05/03/2013	0-131873	04/30/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				48.00
						Total for Invoice Number 04231303:	48.00
04231304	Adm	Posted	05/03/2013	0-131873	04/30/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				132.00
						Total for Invoice Number 04231304:	132.00
04231305	Adm	Posted	05/03/2013	0-131873	04/30/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				67.50
						Total for Invoice Number 04231305:	67.50
M41713	Adm	Posted	05/03/2013	0-131873	04/30/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				67.50
						Total for Invoice Number M41713:	67.50
						Total for Vendor American Chemical Systems:	364.00
AMERFUNF American Fun Food Co							
167702-0	ECC	Posted	05/03/2013	7-130094	04/25/2013	Popcorn & Popcorn Sacks for	
1	57-00-2101-619		Consumable Supplies				35.46
						Total for Invoice Number 167702-0:	35.46
						Total for Vendor American Fun Food Co:	35.46
AMSCSUPP AMSCO Supply							
161004	MT	Posted	05/03/2013	8-131206	05/01/2013	furnace control board,flame s	
1	02-06-2600-619		Oatville Bldg/Systems				179.17
						Total for Invoice Number 161004:	179.17
						Total for Vendor AMSCO Supply:	179.17
ANDMIDZO Anderson's Middle Zone							
5795316	HWMS	Posted	05/03/2013	21-130247	04/09/2013	Honor Roll Pencils - white wi	
2	02-21-1600-619		HWMS General Instructional				464.65
						Total for Invoice Number 5795316:	464.65
						Total for Vendor Anderson's Middle Zone:	464.65
ARMSSANK Armstrong Shank							
11270	Adm	Posted	05/03/2013	0-131793	04/25/2013	Logo Standards Guide	
1	03-00-2500-490		Contracted Service/Brochure				737.50
						Total for Invoice Number 11270:	737.50
						Total for Vendor Armstrong Shank:	737.50
AVIDCENT AVID Center							
BECKY HUGHES	CHS	Posted	05/03/2013	1-130591	05/01/2013	2013 AVID Summer	
1	13-01-1002-580		CHS AVID Staff Travel				739.00
						Total for Invoice Number BECKY HUGHES:	739.00
						Total for Vendor AVID Center:	739.00
AWARFAC Awards Factory Inc							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
13-1729	Adm	Posted	05/03/2013	0-131846	04/29/2013	Name tags new BOE and	
1 02-00-2310-895			Public Relations				62.80
					Total for Invoice Number 13-1729:		62.80
					Total for Vendor Awards Factory Inc:		62.80
BALSDAVI David Balsters							
GLUE, TAPE	CHS	Posted	05/03/2013	1-130527	04/12/2013	CHS science supplies for Fiel	
1 02-01-1600-697			CHS Science				11.80
					Total for Invoice Number GLUE, TAPE:		11.80
					Total for Vendor David Balsters:		11.80
BARNESN Barnes & Noble Inc							
9780073406	Adm	Posted	05/03/2013	0-131896	05/01/2013	Books for H.H.S	
1 55-08-1000-644			Alt HS Textbooks				1,703.70
					Total for Invoice Number 9780073406:		1,703.70
					Total for Vendor Barnes & Noble Inc:		1,703.70
BBLUMBER B & B Lumber Co., Inc							
00722639	CHS	Posted	05/03/2013	1-130549	04/25/2013	Wood for Prom	
1 02-01-1600-606			CHS Drafting				153.00
2 55-01-2200-660			CHS Wood Shop Material & Supplies				180.80
					Total for Invoice Number 00722639:		333.80
00726129	CHS	Posted	05/03/2013	1-130548	04/25/2013	Lumber for shed	
1 55-01-2200-660			CHS Wood Shop Material & Supplies				666.06
					Total for Invoice Number 00726129:		666.06
					Total for Vendor B & B Lumber Co., Inc:		999.86
BELLMIRR Bell Mirror and Glass Inc.							
255208	MT	Posted	05/06/2013	8-131237	05/06/2013	weight room mirrors @ HHS	
1 16-08-1000-739			Alt HS Site Level Capital Outlay				1,538.00
					Total for Invoice Number 255208:		1,538.00
					Total for Vendor Bell Mirror and Glass Inc.:		1,538.00
BIGTOOLS Big Tool Store							
323862	CHS	Posted	05/03/2013	1-130534	04/22/2013	gloves, nuts, bolts	
1 02-01-1600-693			CHS Metal Shop				34.40
					Total for Invoice Number 323862:		34.40
324161	CHS	Posted	05/03/2013	1-130532	04/22/2013	Drill bits	
1 02-01-1600-693			CHS Metal Shop				21.98
					Total for Invoice Number 324161:		21.98
					Total for Vendor Big Tool Store:		56.38
BLUEBELL Blue Bell Creameries, L.P.							
045240923054	Adm	Posted	05/03/2013	0-131766	04/22/2013	Food service-icecream	
1 90-00-3100-631			Food				118.86
					Total for Invoice Number 045240923054:		118.86
045240993120	Adm	Posted	05/03/2013	0-131767	04/22/2013	Food service-icecream	
1 90-00-3100-631			Food				258.18

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 045240993120:	258.18
045240993121	Adm	Posted	05/03/2013	0-131767	04/22/2013	Food service-icecream	
1						90-00-3100-631 Food	124.83
						Total for Invoice Number 045240993121:	124.83
045240993122	Adm	Posted	05/03/2013	0-131767	04/22/2013	Food service-icecream	
1						90-00-3100-631 Food	142.83
						Total for Invoice Number 045240993122:	142.83
045241063186	Adm	Posted	05/03/2013	0-131794	04/25/2013	Food service-icecream	
1						90-00-3100-631 Food	342.87
						Total for Invoice Number 045241063186:	342.87
045241133243	Adm	Posted	05/03/2013	0-131874	04/30/2013	Food service-icecream	
1						90-00-3100-631 Food	77.97
						Total for Invoice Number 045241133243:	77.97
045241133244	Adm	Posted	05/03/2013	0-131874	04/30/2013	Food service-icecream	
1						90-00-3100-631 Food	275.82
						Total for Invoice Number 045241133244:	275.82
045241133245	Adm	Posted	05/03/2013	0-131874	04/30/2013	Food service-icecream	
1						90-00-3100-631 Food	219.12
						Total for Invoice Number 045241133245:	219.12
						Total for Vendor Blue Bell Creameries, L.P.:	1,560.48
CALLJENN Jennifer Call							
MILEAGE APRIL	Adm	Posted	05/03/2013	0-131847	04/29/2013	Staff transporting student to	
1						70-08-1004-588 Staff Travel/Per Diem	12.10
						Total for Invoice Number MILEAGE APRIL:	12.10
						Total for Vendor Jennifer Call:	12.10
CAMPACTI Campus Activity Fund							
112323	CHS	Posted	05/03/2013	1-130579	04/30/2013	forensic scripts	
1						02-01-1600-604 CHS Debate	25.00
						Total for Invoice Number 112323:	25.00
20175681P	CHS	Posted	05/03/2013	1-130580	04/30/2013	forensic scripts	
1						02-01-1600-604 CHS Debate	70.00
						Total for Invoice Number 20175681P:	70.00
92768	CHS	Posted	05/03/2013	1-130578	04/30/2013	Script City order #92768	
1						02-01-1600-604 CHS Debate	14.99
						Total for Invoice Number 92768:	14.99
CHOREOGRAPH	CHS	Posted	05/03/2013	1-130550	04/25/2013	choreographer for spring show	
1						02-01-1600-683 CHS Vocal Music	500.00
						Total for Invoice Number CHOREOGRAPH SPRING SHOW:	500.00
D FLEETWOOD	Adm	Posted	05/03/2013	0-131795	04/25/2013	chs act fund reimbursement	
1						02-01-2400-619 CHS Office Supplies	12.00
						Total for Invoice Number D FLEETWOOD:	12.00
ENTRY FEES	CHS	Posted	05/03/2013	1-130551	04/25/2013	Spring Festival Entry Fees	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	1 02-01-1600-683 CHS Vocal Music	320.00
	Total for Invoice Number ENTRY FEES:	320.00
FCCLA CONF CHS Posted	05/03/2013 1-130553 04/25/2013 Registrations for National FC	
	1 34-06-1000-610 Consumable Supplies	1,900.00
	Total for Invoice Number FCCLA CONF:	1,900.00
HOTEL / AIRFARE CHS Posted	05/06/2013 1-130597 05/06/2013 Transfer from Vocational Fund	
	1 88-00-1900-500 Professional Devel Act	2,334.46
	Total for Invoice Number HOTEL / AIRFARE VOC FUNDS:	2,334.46
I OWENS BAND Adm Posted	05/03/2013 0-131768 04/22/2013 reimburse chs activity fund	
	1 02-01-2400-619 CHS Office Supplies	20.00
	Total for Invoice Number I OWENS BAND:	20.00
LODGING / MEALS CHS Posted	05/06/2013 1-130596 05/06/2013 Lodging & Meals for State Off	
	1 34-06-1000-610 Consumable Supplies	204.00
	Total for Invoice Number LODGING / MEALS:	204.00
LODGING FCCLA CHS Posted	05/03/2013 1-130554 04/25/2013 Sponsor Expenses for National	
	1 88-00-1900-200 Academic, Voca, & Tech Act	3,066.00
	Total for Invoice Number LODGING FCCLA 2013:	3,066.00
STAR EVENT CHS Posted	05/03/2013 1-130552 04/25/2013 Competitive Event Registratio	
	1 34-06-1000-610 Consumable Supplies	200.00
	Total for Invoice Number STAR EVENT:	200.00
SUMMER DRIV ED CHS Posted	05/06/2013 1-130598 05/06/2013 Summer Driver Ed permits	
	1 19-00-0199-200 Summer Program Fees	192.00
	Total for Invoice Number SUMMER DRIV ED PERMITS:	192.00
SUNFLOWER CHS Posted	05/03/2013 1-130535 04/22/2013 NFL entries	
	1 55-01-2200-604 CHS Debate Material & Supplies	279.28
	Total for Invoice Number SUNFLOWER ENTRIES:	279.28
	Total for Vendor Campus Activity Fund:	9,137.73
CAROLI02 Carolina Biological Supply		
48367651R1 HWMS Posted	05/03/2013 21-130241 04/03/2013 Frogs	
	1 55-21-2200-603 HWMS Science Material & Supplies	365.04
	Total for Invoice Number 48367651R1:	365.04
	Total for Vendor Carolina Biological Supply:	365.04
CARQUES CarQuest Auto Parts Stores		
12480-103226 MT Posted	05/03/2013 8-131160 04/22/2013 fuel filters	
	1 02-00-2730-615 Repair Parts	47.43
	Total for Invoice Number 12480-103226:	47.43
	Total for Vendor CarQuest Auto Parts Stores:	47.43
CARTKING Cartridge King of Kansas		
649824 Adm Posted	05/03/2013 0-131796 04/25/2013 Technology - Printer Supplies	
	1 02-00-2500-619 DP Dept Supplies	1,424.13
	Total for Invoice Number 649824:	1,424.13
650218 Adm Posted	05/03/2013 0-131875 04/30/2013 Technoloy - Ink cart. replace	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2500-619		DP Dept Supplies				565.44
						Total for Invoice Number 650218:	565.44
						Total for Vendor Cartridge King of Kansas:	1,989.57
CCMCOUN	CCM Countertop & Cabinet Mfg						
51818	MT	Posted	05/03/2013	8-131207	05/01/2013	cabinets, countertops,backspl	
1	42-40-2190-619		Supplies				5,365.18
						Total for Invoice Number 51818:	5,365.18
						Total for Vendor CCM Countertop & Cabinet Mfg:	5,365.18
CDW-G	CDW Government, Inc						
BC08453	Adm	Posted	05/04/2013	0-131797	04/25/2013	Technology - Equipment	
1	03-00-1000-736		Technology Equipment				-1,809.54
						Total for Invoice Number BC08453:	-1,809.54
BH03375	Adm	Posted	05/03/2013	0-131799	04/25/2013	Technology - Software	
1	03-00-1000-736		Technology Equipment				461.53
						Total for Invoice Number BH03375:	461.53
BJ02871	Adm	Posted	05/04/2013	0-131797	04/25/2013	Technology - Equipment	
1	03-00-1000-736		Technology Equipment				199.81
						Total for Invoice Number BJ02871:	199.81
BK96966	Adm	Posted	05/03/2013	0-131801	04/25/2013	Technology - Printer	
1	03-00-1000-736		Technology Equipment				109.15
						Total for Invoice Number BK96966:	109.15
BM43711	Adm	Posted	05/03/2013	0-131800	04/25/2013	Technology - Memory	
1	03-00-1000-736		Technology Equipment				290.55
						Total for Invoice Number BM43711:	290.55
BM65883	Adm	Posted	05/03/2013	0-131802	04/25/2013	Technology -	
1	03-00-1000-736		Technology Equipment				277.05
						Total for Invoice Number BM65883:	277.05
BM79601	Adm	Posted	05/03/2013	0-131800	04/25/2013	Technology - Memory	
1	03-00-1000-736		Technology Equipment				2,438.28
						Total for Invoice Number BM79601:	2,438.28
BP13954	Adm	Posted	05/03/2013	0-131798	04/25/2013	Technology - Accessories for	
1	03-00-1000-736		Technology Equipment				405.19
						Total for Invoice Number BP13954:	405.19
BQ08061	Adm	Posted	05/04/2013	0-131797	04/25/2013	Technology - Equipment	
1	03-00-1000-736		Technology Equipment				1,391.57
						Total for Invoice Number BQ08061:	1,391.57
BR30017	Adm	Posted	05/03/2013	0-131876	04/30/2013	Technology - USB Extention	
1	03-00-1000-736		Technology Equipment				34.86
						Total for Invoice Number BR30017:	34.86
BS06372	Adm	Posted	05/03/2013	0-131877	04/30/2013	Technology - Parts/Scanner	
1	03-00-1000-736		Technology Equipment				493.04
						Total for Invoice Number BS06372:	493.04

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
BS21739	Adm	Posted	05/03/2013 0-131877	04/30/2013	Technology - Parts/Scanner	
1	03-00-1000-736		Technology Equipment			32.53
				Total for Invoice Number BS21739:		32.53
BS93014	Adm	Posted	05/03/2013 0-131878	04/30/2013	Technology - Replacement	
1	03-00-1000-736		Technology Equipment			960.69
				Total for Invoice Number BS93014:		960.69
BT61398	Adm	Posted	05/03/2013 0-131898	05/01/2013	Technology- Replacment Hard	
1	03-00-1000-736		Technology Equipment			1,480.55
				Total for Invoice Number BT61398:		1,480.55
BT69897	Adm	Posted	05/03/2013 0-131899	05/01/2013	Technology - Replacment	
1	03-00-1000-736		Technology Equipment			711.14
				Total for Invoice Number BT69897:		711.14
BT76696	Adm	Posted	05/03/2013 0-131897	05/01/2013	Technology - Additional Memor	
1	03-00-1000-736		Technology Equipment			1,585.76
				Total for Invoice Number BT76696:		1,585.76
BV21471	Adm	Posted	05/03/2013 0-131900	05/01/2013	Technology - Security System	
1	03-00-1000-736		Technology Equipment			7,601.19
				Total for Invoice Number BV21471:		7,601.19
X950076	Adm	Posted	05/04/2013 0-131797	04/25/2013	Technology - Equipment	
1	03-00-1000-736		Technology Equipment			117.84
				Total for Invoice Number X950076:		117.84
Z968224	Adm	Posted	05/04/2013 0-131797	04/25/2013	Technology - Equipment	
1	03-00-1000-736		Technology Equipment			256.37
				Total for Invoice Number Z968224:		256.37
ZO18840	Adm	Posted	05/04/2013 0-131797	04/25/2013	Technology - Equipment	
1	03-00-1000-736		Technology Equipment			54.13
				Total for Invoice Number ZO18840:		54.13
				Total for Vendor CDW Government, Inc:		17,091.69
CENTINDU Centar Industries Inc						
1338198	MT	Posted	05/04/2013 8-131181	04/25/2013	alcove clips and hadrian bott	
1	03-08-2600-619		Alt HS Bldg/Systems			12.07
2	02-02-2600-619		HMS Bldg/Systems			16.83
				Total for Invoice Number 1338198:		28.90
				Total for Vendor Centar Industries Inc:		28.90
CEZABECK Becky Cezar						
APRIL MILEAGE	Adm	Posted	05/03/2013 0-131901	05/01/2013	April 2013 milage	
1	70-02-2333-581		State Mileage Reimbursement			60.50
2	70-02-2333-588		Staff Travel/Per Diem			255.75
				Total for Invoice Number APRIL MILEAGE:		316.25
				Total for Vendor Becky Cezar:		316.25
CICIPIZZ T&C Ventures, LLC Cici's Pizza						
CAMPUS4/18	Adm	Posted	05/04/2013 0-131803	04/25/2013	Food service-pizza	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	1 90-00-3100-631 Food	636.00
	Total for Invoice Number CAMPUS4/18:	636.00
FREEMAN 4/16 Adm Posted	05/04/2013 0-131803 04/25/2013 Food service-pizza	
	1 90-00-3100-631 Food	96.00
	Total for Invoice Number FREEMAN 4/16:	96.00
HV MS4/17 Adm Posted	05/04/2013 0-131803 04/25/2013 Food service-pizza	
	1 90-00-3100-631 Food	390.00
	Total for Invoice Number HV MS4/17:	390.00
NELSON 4/16 Adm Posted	05/04/2013 0-131803 04/25/2013 Food service-pizza	
	1 90-00-3100-631 Food	192.00
	Total for Invoice Number NELSON 4/16:	192.00
OATVILLE 4/16 Adm Posted	05/04/2013 0-131803 04/25/2013 Food service-pizza	
	1 90-00-3100-631 Food	150.00
	Total for Invoice Number OATVILLE 4/16:	150.00
PRAIRIE 4/19 Adm Posted	05/04/2013 0-131803 04/25/2013 Food service-pizza	
	1 90-00-3100-631 Food	234.00
	Total for Invoice Number PRAIRIE 4/19:	234.00
REX 4/16 Adm Posted	05/04/2013 0-131803 04/25/2013 Food service-pizza	
	1 90-00-3100-631 Food	186.00
	Total for Invoice Number REX 4/16:	186.00
RUTHCLK 4/16 Adm Posted	05/04/2013 0-131803 04/25/2013 Food service-pizza	
	1 90-00-3100-631 Food	210.00
	Total for Invoice Number RUTHCLK 4/16:	210.00
WHV MS4/17 Adm Posted	05/04/2013 0-131803 04/25/2013 Food service-pizza	
	1 90-00-3100-631 Food	522.00
	Total for Invoice Number WHV MS4/17:	522.00
	Total for Vendor T&C Ventures, LLC Cici's Pizza:	2,616.00
CINTCORP Cintas Corp		
8400295637 Adm Posted	05/04/2013 0-131804 04/25/2013 District Shredding	
	1 03-00-2660-490 Shredding Services	364.56
	Total for Invoice Number 8400295637:	364.56
	Total for Vendor Cintas Corp:	364.56
CIRUWATE Cirus Water/Roaster Joe's		
2064:890436 MT Posted	05/06/2013 8-131238 05/06/2013 sc bldg./systems, inv. # 2064	
	1 02-00-2600-619 Service Ctr Building/Systems	66.70
	Total for Invoice Number 2064:890436:	66.70
	Total for Vendor Cirus Water/Roaster Joe's:	66.70
CITYOFHA City Of Haysville		
JEN CALL APRIL Adm Posted	05/04/2013 0-131769 04/22/2013 salary contract for JCall SPA	
	1 42-00-2190-300 Contractual Services	957.84
	Total for Invoice Number JEN CALL APRIL:	957.84
R ARNESON MARCH Adm Posted	05/04/2013 0-131763 04/12/2013 SPARK salary contract March	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
1 42-00-2190-300	Contractual Services	150.00
	Total for Invoice Number R ARNESON MARCH 2013:	150.00
	Total for Vendor City Of Haysville:	1,107.84
COROBIND Coronado Binding Systems		
185720 MT Posted	05/04/2013 8-131182 04/25/2013 11" narrow black stirps	
1 02-00-1609-601	C/S Supplies Purchased	71.50
	Total for Invoice Number 185720:	71.50
185762 MT Posted	05/04/2013 8-131208 05/01/2013 black combs	
1 02-00-1609-601	C/S Supplies Purchased	66.45
	Total for Invoice Number 185762:	66.45
	Total for Vendor Coronado Binding Systems:	137.95
CRWCONS CRW Consulting LLC		
4909 Adm Posted	05/04/2013 0-131879 04/30/2013 Technology - Erate Consulting	
1 03-00-1000-736	Technology Equipment	1,500.00
	Total for Invoice Number 4909:	1,500.00
	Total for Vendor CRW Consulting LLC:	1,500.00
CULLWICH Culligan of Wichita		
364985 AHS Posted	05/04/2013 0-131894 04/30/2013 Cappuchino, bottle water and	
1 13-08-2400-619	Alt HS Office Supplies	111.66
	Total for Invoice Number 364985:	111.66
	Total for Vendor Culligan of Wichita:	111.66
CYBEPC Cybertron PC		
SI20128516 Adm Posted	05/04/2013 0-131806 04/25/2013 Technology - Hardware/New	
1 03-00-1000-736	Technology Equipment	232.00
	Total for Invoice Number SI20128516:	232.00
SI20130208 Adm Posted	05/04/2013 0-131806 04/25/2013 Technology - Hardware/New	
1 03-00-1000-736	Technology Equipment	489.00
	Total for Invoice Number SI20130208:	489.00
SI20130212 Adm Posted	05/04/2013 0-131806 04/25/2013 Technology - Hardware/New	
1 03-00-1000-736	Technology Equipment	222.00
	Total for Invoice Number SI20130212:	222.00
SI20130310 Adm Posted	05/04/2013 0-131806 04/25/2013 Technology - Hardware/New	
1 03-00-1000-736	Technology Equipment	35.00
	Total for Invoice Number SI20130310:	35.00
	Total for Vendor Cybertron PC:	978.00
DALLMIDW Dallas Midwest		
ec049830-une PES Posted	05/03/2013 37-130187 04/22/2013 2 drawer file cabinet in Lt G	
1 02-37-1600-619	Prairie Instructional Supplies	318.00
	Total for Invoice Number ec049830-une:	318.00
	Total for Vendor Dallas Midwest:	318.00
DECAGRA Decal Graphics		

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
52549 MT Posted	05/03/2013 8-131161	04/22/2013	computer cut decals	
1 02-00-2730-615	Repair Parts			35.00
			Total for Invoice Number 52549:	35.00
			Total for Vendor Decal Graphics:	35.00
DEMCINC Demco Inc				
4933431 PES Posted	05/03/2013 37-130173	03/12/2013	library supplies for processi	
1 02-37-2200-619	Supplies			448.48
			Total for Invoice Number 4933431:	448.48
			Total for Vendor Demco Inc:	448.48
DOUGAUT Doug's Auto Service				
076047 MT Posted	05/03/2013 8-131162	04/22/2013	#724-tow in, fuel pump test	
1 02-00-2730-490	Contracted Bus Repairs			119.34
			Total for Invoice Number 076047:	119.34
			Total for Vendor Doug's Auto Service:	119.34
DOUGKEY Douglas Key Service, Inc.				
d13653 MT Posted	05/03/2013 8-131209	05/01/2013	2 extra lift keys	
1 02-00-2600-610	General Maint Supplies			3.50
			Total for Invoice Number d13653:	3.50
			Total for Vendor Douglas Key Service, Inc.:	3.50
DYNACONT Dynamic Control Systems Inc				
008603 MT Posted	05/03/2013 8-131120	04/09/2013	AHU-2 repair: replaced cutler	
1 16-09-4700-285	Ruth Clark Repair & Remodel			2,700.00
			Total for Invoice Number 008603:	2,700.00
008657 MT Posted	05/03/2013 8-131148	04/12/2013	RS Base sensor	
1 02-03-2600-470	Nelson Contracted Repairs			192.85
			Total for Invoice Number 008657:	192.85
008660 MT Posted	05/03/2013 8-131149	04/12/2013	changed control parameter in	
1 02-09-2600-470	Ruth Clark Contracted Repairs			85.00
			Total for Invoice Number 008660:	85.00
			Total for Vendor Dynamic Control Systems Inc:	2,977.85
EARTBAKI Earthgrains Baking Co's. Inc				
35501922355 Adm Posted	05/03/2013 0-131807	04/25/2013	FOOD SERVICE-bread	
1 90-00-3100-631	Food			43.00
			Total for Invoice Number 35501922355:	43.00
35501922358 Adm Posted	05/03/2013 0-131807	04/25/2013	FOOD SERVICE-bread	
1 90-00-3100-631	Food			32.25
			Total for Invoice Number 35501922358:	32.25
35501923141 Adm Posted	05/03/2013 0-131807	04/25/2013	FOOD SERVICE-bread	
1 90-00-3100-631	Food			49.50
			Total for Invoice Number 35501923141:	49.50
35501925149 Adm Posted	05/03/2013 0-131807	04/25/2013	FOOD SERVICE-bread	
1 90-00-3100-631	Food			41.25

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
				Total for Invoice Number 35501925149:			41.25
35501925238	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				53.75
				Total for Invoice Number 35501925238:			53.75
35503032637	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				97.35
				Total for Invoice Number 35503032637:			97.35
35503033548	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				32.25
				Total for Invoice Number 35503033548:			32.25
35503034343	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				8.25
				Total for Invoice Number 35503034343:			8.25
35503048242	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				51.70
				Total for Invoice Number 35503048242:			51.70
35503048840	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503048840:			41.25
35503048841	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				121.20
				Total for Invoice Number 35503048841:			121.20
35503048842	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				108.30
				Total for Invoice Number 35503048842:			108.30
35503048843	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				61.25
				Total for Invoice Number 35503048843:			61.25
35503048844	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				288.35
				Total for Invoice Number 35503048844:			288.35
35503048845	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				109.00
				Total for Invoice Number 35503048845:			109.00
35503048940	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				137.00
				Total for Invoice Number 35503048940:			137.00
35503048941	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				125.80
				Total for Invoice Number 35503048941:			125.80
35503048942	Adm	Posted	05/03/2013	0-131770	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				53.15

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number	PO Date	Description	Amount
				Total for Invoice Number 35503048942:			53.15
35503049546	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				75.90
				Total for Invoice Number 35503049546:			75.90
35503049547	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				64.40
				Total for Invoice Number 35503049547:			64.40
35503049548	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				59.40
				Total for Invoice Number 35503049548:			59.40
35503049549	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				301.25
				Total for Invoice Number 35503049549:			301.25
35503049550	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				73.50
				Total for Invoice Number 35503049550:			73.50
35503049551	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				45.75
				Total for Invoice Number 35503049551:			45.75
35503049552	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				300.05
				Total for Invoice Number 35503049552:			300.05
35503049553	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				66.00
				Total for Invoice Number 35503049553:			66.00
35503049554	Adm	Posted	05/03/2013	0-131771	04/22/2013	Food service-bread	
1	90-00-3100-631		Food				172.50
				Total for Invoice Number 35503049554:			172.50
35503050245	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				57.75
				Total for Invoice Number 35503050245:			57.75
35503050246	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35503050246:			49.50
35503050247	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				83.35
				Total for Invoice Number 35503050247:			83.35
35503050248	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				34.65
				Total for Invoice Number 35503050248:			34.65
35503050249	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				38.70

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 35503050249:			38.70
35503050250	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503050250:			41.25
35503050251	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				36.30
				Total for Invoice Number 35503050251:			36.30
35503050252	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				170.85
				Total for Invoice Number 35503050252:			170.85
35503050253	Adm	Posted	05/03/2013	0-131807	04/25/2013	FOOD SERVICE-bread	
1	90-00-3100-631		Food				37.95
				Total for Invoice Number 35503050253:			37.95
35503050936	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				66.00
				Total for Invoice Number 35503050936:			66.00
35503050937	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				186.45
				Total for Invoice Number 35503050937:			186.45
35503050938	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				94.05
				Total for Invoice Number 35503050938:			94.05
35503050940	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				66.00
				Total for Invoice Number 35503050940:			66.00
35503050941	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				47.85
				Total for Invoice Number 35503050941:			47.85
35503050942	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				316.80
				Total for Invoice Number 35503050942:			316.80
35503050943	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				82.50
				Total for Invoice Number 35503050943:			82.50
35503051543	Adm	Posted	05/03/2013	0-131880	04/30/2013	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503051543:			41.25
				Total for Vendor Earthgrains Baking Co's. Inc:			4,064.55
EFJOHNSO	EFJohnson						
570393	Adm	Posted	05/03/2013	0-131848	04/29/2013	Radios with batteries and cha	
1	16-00-2600-739		Maint Site Level Capital Outl				9,605.00
				Total for Invoice Number 570393:			9,605.00

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor EFJohnson:	9,605.00
EMPAC	EMPAC, Inc						
6235	Adm	Posted	05/03/2013	0-131881	04/30/2013	Employees Insurance May	
1	02-00-1000-281		Employee Assistance Plan (EAP)				1,360.00
						Total for Invoice Number 6235:	1,360.00
						Total for Vendor EMPAC, Inc:	1,360.00
EVANCERA	Evans Ceramic Supplies						
2392	CHS	Posted	05/03/2013	1-130313	12/07/2012	Dry mix glazes for dipping= l	
1	55-01-2200-601		CHS Art Material & Supplies				1,024.00
						Total for Invoice Number 2392:	1,024.00
						Total for Vendor Evans Ceramic Supplies:	1,024.00
F&AFOOD	F&A Food Sales Inc.						
1296004	Adm	Posted	05/04/2013	0-131772	04/22/2013	Food service	
1	90-00-3100-631		Food				730.63
						Total for Invoice Number 1296004:	730.63
1297716	Adm	Posted	05/04/2013	0-131772	04/22/2013	Food service	
1	90-00-3100-631		Food				408.49
						Total for Invoice Number 1297716:	408.49
1298834	Adm	Posted	05/04/2013	0-131772	04/22/2013	Food service	
1	90-00-3100-631		Food				834.16
						Total for Invoice Number 1298834:	834.16
1300846	Adm	Posted	05/04/2013	0-131883	04/30/2013	Food service	
1	90-00-3100-631		Food				783.81
						Total for Invoice Number 1300846:	783.81
1303308	Adm	Posted	05/04/2013	0-131882	04/30/2013	Food service-	
1	90-00-3100-631		Food				694.22
						Total for Invoice Number 1303308:	694.22
						Total for Vendor F&A Food Sales Inc.:	3,451.31
FARMBROT	Farmer Brothers Co						
58177760	Adm	Posted	05/04/2013	0-131808	04/25/2013	Breakroom supplies - capp & c	
1	02-00-2305-619		Administrative Supply				117.40
						Total for Invoice Number 58177760:	117.40
58178011	Adm	Posted	05/06/2013	0-131937	05/06/2013	Sugar canisters for administr	
1	02-00-2305-619		Administrative Supply				17.16
						Total for Invoice Number 58178011:	17.16
						Total for Vendor Farmer Brothers Co:	134.56
FARMBRO	Farmer Brothers						
58177836	Adm	Posted	05/04/2013	0-131809	04/25/2013	cups, lids, cappucino, cocoa,	
1	03-80-2213-639		Food/Beverage Costs				376.03
						Total for Invoice Number 58177836:	376.03
58178012	Adm	Posted	05/06/2013	0-131922	05/03/2013	tea, cappucino, hot cocoa	
1	03-80-2213-639		Food/Beverage Costs				203.59

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
			Total for Invoice Number 58178012:	203.59
			Total for Vendor Farmer Brothers:	579.62
FENSABIG Abby Fenster				
APRIL TRAVEL Adm Posted	05/04/2013 0-131752	04/09/2013	Mileage to multiple destinati	
1 70-08-1004-588	Staff Travel/Per Diem			13.20
			Total for Invoice Number APRIL TRAVEL:	13.20
			Total for Vendor Abby Fenster:	13.20
FERGUSO Ferguson Enterprises Inc. #216				
0594127 MT Posted	05/04/2013 8-131163	04/22/2013	comm sponge & clobber	
1 02-03-2600-619	Nelson Bldg/Systems			51.00
			Total for Invoice Number 0594127:	51.00
0594477 MT Posted	05/04/2013 8-131164	04/22/2013	spud wrench pac and raptor 4	
1 02-00-2630-618	Grounds/Maint Equipment			16.65
			Total for Invoice Number 0594477:	16.65
0595062 MT Posted	05/04/2013 8-131183	04/25/2013	toilet repair kit	
1 02-37-2600-618	Prairie Custodial			3.59
			Total for Invoice Number 0595062:	3.59
0595268 MT Posted	05/04/2013 8-131184	04/25/2013	supplies for air lines	
1 02-00-2600-619	Service Ctr Building/Systems			145.00
			Total for Invoice Number 0595268:	145.00
0595300 MT Posted	05/04/2013 8-131184	04/25/2013	supplies for air lines	
1 02-00-2600-619	Service Ctr Building/Systems			28.34
			Total for Invoice Number 0595300:	28.34
0595583 MT Posted	05/04/2013 8-131210	05/01/2013	parts for service center air	
1 02-00-2600-619	Service Ctr Building/Systems			73.72
			Total for Invoice Number 0595583:	73.72
0596427 MT Posted	05/06/2013 8-131239	05/06/2013	1/2 hp sewage pump for chs	
1 02-01-2600-619	CHS Bldg/Systems			340.00
			Total for Invoice Number 0596427:	340.00
			Total for Vendor Ferguson Enterprises Inc. #216:	658.30
FIELWEST Westina Fields				
KHOLS RES Posted	05/04/2013 4-130086	04/25/2013	Tablet Covers	
1 02-04-1600-619	Rex Instructional Supplies			87.00
			Total for Invoice Number KHOLS:	87.00
			Total for Vendor Westina Fields:	87.00
FLAGHOUS Flaghouse Inc.				
P05412660101 Adm Posted	05/04/2013 0-131652	03/27/2013	walker	
1 70-02-2139-610	Consumable Supplies			268.92
			Total for Invoice Number P05412660101:	268.92
			Total for Vendor Flaghouse Inc.:	268.92
FLINSCIE Flinn Scientific Inc				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1639846	CHS	Posted	05/04/2013	1-130529	04/12/2013	Laboratory equipment for envi	
1	02-01-1600-697		CHS Science				2,080.89
					Total for Invoice Number 1639846:		2,080.89
1640560	CHS	Posted	05/04/2013	1-130511	04/03/2013	Student Lab Supplies	
1	55-01-2200-620		CHS Science of Tech Material & Supp				352.23
					Total for Invoice Number 1640560:		352.23
					Total for Vendor Flinn Scientific Inc:		2,433.12
FOLESUPP Foley Supply							
PCSC0177016	MT	Posted	05/04/2013	8-131211	05/01/2013	battery-8D, credit-cap screw,	
1	02-00-2730-615		Repair Parts				-32.88
					Total for Invoice Number PCSC0177016:		-32.88
PCSL1269799	MT	Posted	05/04/2013	8-131211	05/01/2013	battery-8D, credit-cap screw,	
1	02-00-2730-615		Repair Parts				305.46
					Total for Invoice Number PCSL1269799:		305.46
					Total for Vendor Foley Supply:		272.58
FOLLETTL Follett Library Resources							
796912-5	FES	Posted	05/04/2013	5-130083	03/27/2013	library books	
1	02-05-2200-641		Books				1,192.71
					Total for Invoice Number 796912-5:		1,192.71
797824-4	PES	Posted	05/04/2013	37-130179	03/27/2013	books and DVDs for the librar	
1	02-37-2200-641		Books				1,326.67
					Total for Invoice Number 797824-4:		1,326.67
					Total for Vendor Follett Library Resources:		2,519.38
FORENADI Nadine Foreman							
KASBO TRAVEL	Adm	Posted	05/04/2013	0-131812	04/25/2013	kasbo travel reimbursement	
1	02-00-2510-580		Business Dept Travel				999.47
					Total for Invoice Number KASBO TRAVEL:		999.47
					Total for Vendor Nadine Foreman:		999.47
FRIEPAME Pamela Frieden LSCSW							
APRIL SERVICES	Adm	Posted	05/04/2013	0-131902	05/01/2013	April 2013 services	
1	70-02-2190-324		Hearing Contracts				1,800.00
					Total for Invoice Number APRIL SERVICES:		1,800.00
					Total for Vendor Pamela Frieden LSCSW:		1,800.00
GARNAUT Garnett Auto Supply							
4678011	MT	Posted	05/03/2013	8-131165	04/22/2013	miniature bulbs	
1	02-00-2730-615		Repair Parts				15.18
					Total for Invoice Number 4678011:		15.18
					Total for Vendor Garnett Auto Supply:		15.18
GENEPART General Parts Inc							
1313268 REIMB	Adm	Posted	05/06/2013	0-131938	05/06/2013	Short pay on invoice 1313268	
1	02-00-2628-613		Heating & Air Supplies				89.92

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
			Total for Invoice Number 1313268 REIMB CREDIT:	89.92
			Total for Vendor General Parts Inc:	89.92
GERKJODI Jodi Gerken				
PINTERESTING / Adm / Posted	05/03/2013 0-131813	04/25/2013	M&M's for Pinteresting Worksh	
1 03-80-2213-619	Supplies & Materials			26.10
			Total for Invoice Number PINTERESTING WORKSHOP:	26.10
			Total for Vendor Jodi Gerken:	26.10
GOPHSPO Gopher Sport				
8613831 / HWMS / Posted	05/03/2013 21-130218	03/08/2013	Ropes, Shuttlecocks for Physi	
1 02-21-1600-608	HWMS Physical Education			74.59
			Total for Invoice Number 8613831:	74.59
			Total for Vendor Gopher Sport:	74.59
GRAINGER Grainger				
9115001340 / MT / Posted	05/03/2013 8-131185	04/25/2013	quickcoupler-for air lines in	
1 02-00-2600-619	Service Ctr Building/Systems			22.80
			Total for Invoice Number 9115001340:	22.80
9117496050 / MT / Posted	05/03/2013 8-131212	05/01/2013	paint marker for numbering ro	
1 02-00-2628-613	Heating & Air Supplies			11.25
			Total for Invoice Number 9117496050:	11.25
			Total for Vendor Grainger:	34.05
GRAYELEC Graybar Electric Company, Inc				
965824340 / Adm / Posted	05/03/2013 0-131884	04/30/2013	Technology - Wiring Materials	
1 03-00-1000-736	Technology Equipment			460.88
			Total for Invoice Number 965824340:	460.88
			Total for Vendor Graybar Electric Company, Inc:	460.88
GREGMAR Mary Gregory				
FEB-MARCH / Adm / Posted	05/03/2013 0-131773	04/22/2013	Food service-mileage	
1 90-00-3100-581	Travel Expense			53.35
			Total for Invoice Number FEB-MARCH MILEAGE:	53.35
			Total for Vendor Mary Gregory:	53.35
HAJOCORP Hajoca Corporation				
S007931347.001 / MT / Posted	05/04/2013 8-131213	05/01/2013	6000 watt elements,upper & lo	
1 02-00-2628-612	Plumbing Supplies			76.56
			Total for Invoice Number S007931347.001:	76.56
			Total for Vendor Hajoca Corporation:	76.56
HALESALE Hale's Sales and Service				
10551 / MT / Posted	05/04/2013 8-131186	04/25/2013	mower parts	
1 02-00-2650-615	Repair Parts			393.90
			Total for Invoice Number 10551:	393.90
10676 / MT / Posted	05/06/2013 8-131240	05/06/2013	mower parts - impeller & RIT	
1 02-00-2650-615	Repair Parts			181.86

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
			Total for Invoice Number 10676:	181.86
			Total for Vendor Hale's Sales and Service:	575.76
HAMESLIZ Liz Hames				
FEB-APRIL MILEAGE Adm Posted	05/06/2013 0-131939	05/06/2013	Travel mileage	
1 03-00-2500-581	Travel Expense			172.70
			Total for Invoice Number FEB-APRIL MILEAGE:	172.70
			Total for Vendor Liz Hames:	172.70
HAMPINN2 Hampton Inn				
33182 HMS Posted	05/04/2013 2-130146	02/12/2013	Lodging for Special Olympics	
1 70-02-2900-890	Event/Registration Expense			897.75
			Total for Invoice Number 33182:	897.75
			Total for Vendor Hampton Inn:	897.75
HAMPOILD Hampel Oil Distributors, Inc				
90465630 MT Posted	05/04/2013 8-131188	04/25/2013	unleaded gasoline	
1 02-00-2710-626	Motor Fuel			8,012.16
			Total for Invoice Number 90465630:	8,012.16
90466089 MT Posted	05/04/2013 8-131187	04/25/2013	diesel fuel	
1 02-00-2710-626	Motor Fuel			10,798.44
			Total for Invoice Number 90466089:	10,798.44
90466567 MT Posted	05/04/2013 8-131214	05/01/2013	oil drain kit and 6` discharg	
1 02-00-2730-618	Garage Supplies			494.50
			Total for Invoice Number 90466567:	494.50
958444 MT Posted	05/04/2013 8-131189	04/25/2013	mobil oil	
1 02-00-2650-612	Oil & Additives			143.73
			Total for Invoice Number 958444:	143.73
			Total for Vendor Hampel Oil Distributors, Inc:	19,448.83
HAMPOWI Hampton Inn Owings Mills				
80735680 M CHS Posted	05/06/2013 1-130556	04/25/2013	Hotel for FEFE Conference	
1 34-06-1000-582	Travel Expense			442.32
			Total for Invoice Number 80735680 M BEARMAN:	442.32
			Total for Vendor Hampton Inn Owings Mills:	442.32
HAYSMIDD Haysville Middle School				
5TH GRADE HMS Posted	05/04/2013 2-130210	04/25/2013	5th Grade orientation visits	
1 02-02-1001-330	Natural Helpers Comm			60.00
			Total for Invoice Number 5TH GRADE ORIENTATION:	60.00
BOOK FAIR HMS Posted	05/04/2013 2-130204	04/22/2013	Books for the Library	
1 02-02-2200-641	Books			82.92
			Total for Invoice Number BOOK FAIR:	82.92
BOOKS HMS Posted	05/04/2013 2-130203	04/22/2013	Books for the Classroom for T	
1 02-02-1600-620	HMS Reading			102.39
			Total for Invoice Number BOOKS:	102.39

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
SCRIPT CRDS Adm Posted	05/04/2013 0-131816	04/25/2013	reimb hms activity fund	
1 02-02-2400-619	HMS Office Supplies			500.00
	Total for Invoice Number SCRIPT CRDS:			500.00
TAPE, PENCIL, STAPL HMS Posted	05/04/2013 2-130211	04/25/2013	Pencils, tap, staples	
1 02-02-1600-619	HMS General Instructional			73.51
	Total for Invoice Number TAPE, PENCIL, STAPL:			73.51
TAPE, SHARPENER HMS Posted	05/06/2013 2-130219	05/06/2013	Sharpners & masking tape for	
1 02-02-1600-619	HMS General Instructional			55.92
	Total for Invoice Number TAPE, SHARPENER:			55.92
YRBKS BOE Adm Posted	05/04/2013 0-131817	04/25/2013	5 Yearbooks for BOE	
1 02-00-2310-895	Public Relations			200.00
	Total for Invoice Number YRBKS BOE:			200.00
	Total for Vendor Haysville Middle School:			1,074.74
HAYSRECR Haysville Recreation Department				
HOPE SRVS APRIL Adm Posted	05/04/2013 0-131774	04/22/2013	HOPE Contractual Services for	
1 29-00-2190-300	Contractual Services			2,400.00
	Total for Invoice Number HOPE SRVS APRIL 2013:			2,400.00
	Total for Vendor Haysville Recreation Department:			2,400.00
HAYSTRUE Haysville True Value				
030101-0001 MT Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
1 02-01-2600-619	CHS Bldg/Systems			7.99
	Total for Invoice Number 030101-0001:			7.99
030401-0013 MT Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
9 02-00-2600-610	General Maint Supplies			75.62
	Total for Invoice Number 030401-0013:			75.62
030601-0031 MT Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
9 02-00-2600-610	General Maint Supplies			7.49
	Total for Invoice Number 030601-0031:			7.49
030801-0020 MT Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
5 02-06-2600-619	Oatville Bldg/Systems			0.89
	Total for Invoice Number 030801-0020:			0.89
031101-0016 MT Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
1 02-01-2600-619	CHS Bldg/Systems			2.04
	Total for Invoice Number 031101-0016:			2.04
031301-0014 MT Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
2 02-21-2600-619	HWMS Bldg/Systems			37.98
	Total for Invoice Number 031301-0014:			37.98
031301-0017 MT Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
11 02-00-2730-618	Garage Supplies			14.82
	Total for Invoice Number 031301-0017:			14.82
031301-0020 MT Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
3 02-03-2600-619	Nelson Bldg/Systems			5.18

Vendor ID / Invoice Number / Line	Site	Status	Account Number	Invoice Date	PO Number	PO Date	Description	Amount
							Total for Invoice Number 031301-0020:	5.18
031301-0054	MT	Posted	02-21-2600-619	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
2				HWMS Bldg/Systems				3.96
							Total for Invoice Number 031301-0054:	3.96
031301-0065	MT	Posted	02-01-2600-619	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
1				CHS Bldg/Systems				2.95
							Total for Invoice Number 031301-0065:	2.95
031401-0009	MT	Posted	02-05-2600-619	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
4				Freeman Bldg/Systems				5.99
							Total for Invoice Number 031401-0009:	5.99
031401-0063	MT	Posted	02-00-2600-610	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
9				General Maint Supplies				10.50
							Total for Invoice Number 031401-0063:	10.50
031601-0134	MT	Posted	02-00-2600-610	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
9				General Maint Supplies				2.29
							Total for Invoice Number 031601-0134:	2.29
031701-0008	MT	Posted	02-00-2600-610	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
9				General Maint Supplies				12.47
							Total for Invoice Number 031701-0008:	12.47
031901-0002	MT	Posted	02-00-2600-610	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
9				General Maint Supplies				3.79
							Total for Invoice Number 031901-0002:	3.79
032001-0007	MT	Posted	02-00-2710-890	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
10				Safety/Training Expense				29.94
							Total for Invoice Number 032001-0007:	29.94
032201-0001	MT	Posted	02-00-2600-610	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
9				General Maint Supplies				135.99
							Total for Invoice Number 032201-0001:	135.99
032201-0005	MT	Posted	02-00-2600-620	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
7				Admin Bldg/Systems				17.98
							Total for Invoice Number 032201-0005:	17.98
032201-0024	MT	Posted	02-00-2600-620	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
7				Admin Bldg/Systems				5.98
							Total for Invoice Number 032201-0024:	5.98
032501-0009	MT	Posted	02-00-2730-618	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
11				Garage Supplies				3.19
							Total for Invoice Number 032501-0009:	3.19
032501-0017	MT	Posted	02-03-2600-619	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
3				Nelson Bldg/Systems				54.99
							Total for Invoice Number 032501-0017:	54.99
032601-0010.	MT	Posted	02-01-2600-619	05/04/2013	8-131150	04/12/2013	hardware, switches, paint & s	
1				CHS Bldg/Systems				8.99

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
				Total for Invoice Number 032601-0010.:		8.99
032601-0019	MT	Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
1 02-01-2600-619			CHS Bldg/Systems			14.76
				Total for Invoice Number 032601-0019:		14.76
032601-0028	MT	Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
6 02-37-2600-619			Prairie Bldg/Systems			14.48
				Total for Invoice Number 032601-0028:		14.48
032601-0033	MT	Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
11 02-00-2730-618			Garage Supplies			16.98
				Total for Invoice Number 032601-0033:		16.98
032601-0034	MT	Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
8 02-00-2628-613			Heating & Air Supplies			61.98
				Total for Invoice Number 032601-0034:		61.98
032601-0038	MT	Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
12 02-00-2730-615			Repair Parts			-12.99
				Total for Invoice Number 032601-0038:		-12.99
032701-0003	MT	Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
1 02-01-2600-619			CHS Bldg/Systems			12.49
				Total for Invoice Number 032701-0003:		12.49
032701-0004	MT	Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
7 02-00-2600-620			Admin Bldg/Systems			11.36
				Total for Invoice Number 032701-0004:		11.36
032701-0023	MT	Posted	05/04/2013 8-131150	04/12/2013	hardware, switches, paint & s	
3 02-03-2600-619			Nelson Bldg/Systems			16.99
				Total for Invoice Number 032701-0023:		16.99
040301-0037	Adm	Posted	05/04/2013 0-131775	04/22/2013	Food service-therm. battery	
1 90-00-3100-619			Office Supplies			3.99
				Total for Invoice Number 040301-0037:		3.99
040901-0107	Adm	Posted	05/04/2013 0-131765	04/12/2013	Technology - Drilling Tools	
1 03-00-1000-736			Technology Equipment			46.98
				Total for Invoice Number 040901-0107:		46.98
041001-0013	Adm	Posted	05/04/2013 0-131776	04/22/2013	Food service-de-icer	
1 90-00-3100-618			Cleaning & Chemical Supplies			14.95
				Total for Invoice Number 041001-0013:		14.95
				Total for Vendor Haysville True Value:		652.99
HEARTSPR Heartspring						
6083	Adm	Posted	05/04/2013 0-131851	04/29/2013	March 2013 services	
1 70-02-2190-324			Hearing Contracts			5,985.00
				Total for Invoice Number 6083:		5,985.00
				Total for Vendor Heartspring:		5,985.00
HERBDAVI David Herbert						
MARCH-APRIL 2013	Adm	Posted	05/05/2013 0-131923	05/03/2013	Technology - Mileage	

Vendor ID / Invoice Number / Line	Vendor Name / Account Number	Site	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2500-580			DP Dept Travel Expense				498.30
				Total for Invoice Number MARCH-APRIL 2013 MILEAGE:				498.30
				Total for Vendor David Herbert:				498.30
HILADAIR	Hiland Dairy Company							
1055144		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				332.78
				Total for Invoice Number 1055144:				332.78
1055145		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				210.95
				Total for Invoice Number 1055145:				210.95
1055146		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				-18.38
				Total for Invoice Number 1055146:				-18.38
1055147		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				373.92
				Total for Invoice Number 1055147:				373.92
1055148		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				580.26
				Total for Invoice Number 1055148:				580.26
1055149		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				413.30
				Total for Invoice Number 1055149:				413.30
1055152		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				-43.13
				Total for Invoice Number 1055152:				-43.13
1055153		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				278.88
				Total for Invoice Number 1055153:				278.88
1055154		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				413.30
				Total for Invoice Number 1055154:				413.30
1055155		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				492.57
				Total for Invoice Number 1055155:				492.57
1055156		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				387.37
				Total for Invoice Number 1055156:				387.37
1055171		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				446.71
				Total for Invoice Number 1055171:				446.71
1055185		Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632			Milk				227.11

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 1055185:		227.11
1055216	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				80.35
					Total for Invoice Number 1055216:		80.35
1055217	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				53.82
					Total for Invoice Number 1055217:		53.82
1055218	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				156.47
					Total for Invoice Number 1055218:		156.47
1055219	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				39.98
					Total for Invoice Number 1055219:		39.98
1055220	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				93.36
					Total for Invoice Number 1055220:		93.36
1055221	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				67.28
					Total for Invoice Number 1055221:		67.28
1055222	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				40.37
					Total for Invoice Number 1055222:		40.37
1055223	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				26.91
					Total for Invoice Number 1055223:		26.91
1055265	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				237.81
					Total for Invoice Number 1055265:		237.81
1055266	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				405.89
					Total for Invoice Number 1055266:		405.89
1055267	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				331.51
					Total for Invoice Number 1055267:		331.51
10552689	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				517.26
					Total for Invoice Number 10552689:		517.26
1055269	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				371.36
					Total for Invoice Number 1055269:		371.36
1055272	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				159.28

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 1055272:		159.28
1055273	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				318.86
					Total for Invoice Number 1055273:		318.86
1055274	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				371.89
					Total for Invoice Number 1055274:		371.89
1055275	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				318.56
					Total for Invoice Number 1055275:		318.56
1055288	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				538.88
					Total for Invoice Number 1055288:		538.88
1055302	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				218.96
					Total for Invoice Number 1055302:		218.96
1055332	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				146.87
					Total for Invoice Number 1055332:		146.87
1055334	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				449.99
					Total for Invoice Number 1055334:		449.99
1055335	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				227.18
					Total for Invoice Number 1055335:		227.18
1055336	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				294.59
					Total for Invoice Number 1055336:		294.59
1055337	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				239.83
					Total for Invoice Number 1055337:		239.83
1055338	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				147.24
					Total for Invoice Number 1055338:		147.24
1055339	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				200.04
					Total for Invoice Number 1055339:		200.04
1055340	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				239.45
					Total for Invoice Number 1055340:		239.45
1055341	Adm	Posted	05/04/2013	0-131778	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				199.67

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1055341:		199.67
1055382	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				345.05
					Total for Invoice Number 1055382:		345.05
1055383	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				232.35
					Total for Invoice Number 1055383:		232.35
1055384	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				412.72
					Total for Invoice Number 1055384:		412.72
1055385	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				680.11
					Total for Invoice Number 1055385:		680.11
1055386	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				439.12
					Total for Invoice Number 1055386:		439.12
1055388	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				239.09
					Total for Invoice Number 1055388:		239.09
1055389	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				373.30
					Total for Invoice Number 1055389:		373.30
1055390	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				479.28
					Total for Invoice Number 1055390:		479.28
1055391	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				373.30
					Total for Invoice Number 1055391:		373.30
1055403	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				420.47
					Total for Invoice Number 1055403:		420.47
1055417	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				419.06
					Total for Invoice Number 1055417:		419.06
1055434	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				146.13
					Total for Invoice Number 1055434:		146.13
1055435	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				586.64
					Total for Invoice Number 1055435:		586.64
1055436	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				213.06

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date / Description	Amount
					Total for Invoice Number 1055436:	213.06
1055437	Adm	Posted	05/04/2013	0-131818	04/25/2013 Food service-milk	
1	90-00-3100-632		Milk			376.75
					Total for Invoice Number 1055437:	376.75
1055438	Adm	Posted	05/04/2013	0-131818	04/25/2013 Food service-milk	
1	90-00-3100-632		Milk			238.71
					Total for Invoice Number 1055438:	238.71
1055439	Adm	Posted	05/04/2013	0-131818	04/25/2013 Food service-milk	
1	90-00-3100-632		Milk			93.70
					Total for Invoice Number 1055439:	93.70
1055440	Adm	Posted	05/04/2013	0-131818	04/25/2013 Food service-milk	
1	90-00-3100-632		Milk			213.06
					Total for Invoice Number 1055440:	213.06
1055441	Adm	Posted	05/04/2013	0-131818	04/25/2013 Food service-milk	
1	90-00-3100-632		Milk			198.93
					Total for Invoice Number 1055441:	198.93
1055442	Adm	Posted	05/04/2013	0-131818	04/25/2013 Food service-milk	
1	90-00-3100-632		Milk			186.29
					Total for Invoice Number 1055442:	186.29
1055486	Adm	Posted	05/04/2013	0-131885	04/30/2013 Food service-milk	
1	90-00-3100-632		Milk			344.09
					Total for Invoice Number 1055486:	344.09
1055487	Adm	Posted	05/04/2013	0-131885	04/30/2013 Food service-milk	
1	90-00-3100-632		Milk			132.51
					Total for Invoice Number 1055487:	132.51
1055488	Adm	Posted	05/04/2013	0-131885	04/30/2013 Food service-milk	
1	90-00-3100-632		Milk			359.32
					Total for Invoice Number 1055488:	359.32
1055489	Adm	Posted	05/04/2013	0-131885	04/30/2013 Food service-milk	
1	90-00-3100-632		Milk			560.90
					Total for Invoice Number 1055489:	560.90
1055490	Adm	Posted	05/04/2013	0-131885	04/30/2013 Food service-milk	
1	90-00-3100-632		Milk			371.36
					Total for Invoice Number 1055490:	371.36
1055492	Adm	Posted	05/04/2013	0-131885	04/30/2013 Food service-milk	
1	90-00-3100-632		Milk			251.87
					Total for Invoice Number 1055492:	251.87
1055493	Adm	Posted	05/04/2013	0-131885	04/30/2013 Food service-milk	
1	90-00-3100-632		Milk			357.98
					Total for Invoice Number 1055493:	357.98
1055494	Adm	Posted	05/04/2013	0-131885	04/30/2013 Food service-milk	
1	90-00-3100-632		Milk			437.25

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
						Total for Invoice Number 1055494:	437.25
1055495	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				385.49
						Total for Invoice Number 1055495:	385.49
1055507	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				458.90
						Total for Invoice Number 1055507:	458.90
1055519	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				106.34
						Total for Invoice Number 1055519:	106.34
1055549	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				146.87
						Total for Invoice Number 1055549:	146.87
1055550	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				531.76
						Total for Invoice Number 1055550:	531.76
1055551	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				265.86
						Total for Invoice Number 1055551:	265.86
1055552	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				380.07
						Total for Invoice Number 1055552:	380.07
1055553	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				239.83
						Total for Invoice Number 1055553:	239.83
1055554	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				120.47
						Total for Invoice Number 1055554:	120.47
1055555	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				240.19
						Total for Invoice Number 1055555:	240.19
1055556	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				266.22
						Total for Invoice Number 1055556:	266.22
1055558	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				173.50
						Total for Invoice Number 1055558:	173.50
1156417	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				767.42
						Total for Invoice Number 1156417:	767.42
9000820	Adm	Posted	05/04/2013	0-131885	04/30/2013	Food service-milk	
1	90-00-3100-632		Milk				335.65

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 9000820:	335.65
9089390	Adm	Posted	05/04/2013	0-131777	04/22/2013	Food service-milk	
1	90-00-3100-632		Milk				200.29
						Total for Invoice Number 9089390:	200.29
9097042	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				470.13
						Total for Invoice Number 9097042:	470.13
9097303	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				53.18
						Total for Invoice Number 9097303:	53.18
9097874	Adm	Posted	05/04/2013	0-131818	04/25/2013	Food service-milk	
1	90-00-3100-632		Milk				82.64
						Total for Invoice Number 9097874:	82.64
						Total for Vendor Hiland Dairy Company:	25,296.51
HIRERIGH HireRight Solutions Inc							
195275	MT	Posted	05/05/2013	8-131151	04/12/2013	background check applications	
1	02-00-2710-890		Safety/Training Expense				31.48
						Total for Invoice Number 195275:	31.48
						Total for Vendor HireRight Solutions Inc:	31.48
HOLLOWM Hollow Metal Door Co							
58535	MT	Posted	05/05/2013	8-131190	04/25/2013	passage lever for new time ou	
1	02-37-2600-619		Prairie Bldg/Systems				106.00
						Total for Invoice Number 58535:	106.00
						Total for Vendor Hollow Metal Door Co:	106.00
HOLLSALL Sally Holliday							
JAN-MARCH 2013	PES	Posted	05/06/2013	37-130204	05/06/2013	milage Jan-March 2013	
1	70-01-1008-581		State Mileage Reimbursement				68.75
						Total for Invoice Number JAN-MARCH 2013 MILEAGE:	68.75
						Total for Vendor Sally Holliday:	68.75
HOMELAN Homeland Stores							
258714	PES	Posted	05/05/2013	37-130185	04/08/2013	Life Skills cooking supplies	
1	70-01-1006-610		Consumable Supplies				17.03
						Total for Invoice Number 258714:	17.03
258715	CHS	Posted	05/05/2013	1-130341	12/19/2012	Supplies for FACS/Culinary Ar	
1	34-06-1000-610		Consumable Supplies				65.86
						Total for Invoice Number 258715:	65.86
258725	CHS	Posted	05/05/2013	1-130341	12/19/2012	Supplies for FACS/Culinary Ar	
1	34-06-1000-610		Consumable Supplies				13.53
						Total for Invoice Number 258725:	13.53
258740	CHS	Posted	05/05/2013	1-130341	12/19/2012	Supplies for FACS/Culinary Ar	
1	34-06-1000-610		Consumable Supplies				130.77

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 258740:	130.77
258815	PES	Posted	05/05/2013	37-130186	04/08/2013	Life Skills cooking supplies	
1	70-01-1006-610		Consumable Supplies				13.36
						Total for Invoice Number 258815:	13.36
273811	PES	Posted	05/05/2013	37-130199	05/01/2013	snacks for science assessment	
1	02-37-2401-619		Prairie Lifetouch Rebate				41.93
						Total for Invoice Number 273811:	41.93
273813	HWMS	Posted	05/05/2013	21-130248	04/09/2013	groceries for FACs labs	
1	55-21-2200-602		HWMS Home Ec Material & Supplies				305.00
						Total for Invoice Number 273813:	305.00
273814	Adm	Posted	05/05/2013	0-131853	04/29/2013	supplies for 21st CCLC	
1	42-00-2190-619		Supplies & Materials				9.20
						Total for Invoice Number 273814:	9.20
273817	ECC	Posted	05/05/2013	7-130096	05/01/2013	growing cooks ingredients	
1	57-00-2101-619		Consumable Supplies				10.65
						Total for Invoice Number 273817:	10.65
273819	Adm	Posted	05/05/2013	0-131886	04/30/2013	Food service-gluten free cere	
1	90-00-3100-631		Food				11.67
						Total for Invoice Number 273819:	11.67
273835	HMS	Posted	05/05/2013	2-130205	04/22/2013	food for labs	
1	55-02-2200-602		HMS Home Ec Material & Supplies				243.60
						Total for Invoice Number 273835:	243.60
273912	CHS	Posted	05/05/2013	1-130341	12/19/2012	Supplies for FACS/Culinary Ar	
1	34-06-1000-610		Consumable Supplies				24.38
						Total for Invoice Number 273912:	24.38
273945	Adm	Posted	05/05/2013	0-131754	04/09/2013	supplies for 21st CCLC	
1	42-00-2190-580		Staff Travel				17.99
						Total for Invoice Number 273945:	17.99
273947	CHS	Posted	05/05/2013	1-130341	12/19/2012	Supplies for FACS/Culinary Ar	
1	34-06-1000-610		Consumable Supplies				22.29
						Total for Invoice Number 273947:	22.29
274031	Adm	Posted	05/05/2013	0-131779	04/22/2013	Food service-lact free milk-a	
1	90-00-3100-631		Food				8.02
						Total for Invoice Number 274031:	8.02
274035	HMS	Posted	05/05/2013	2-130111	12/07/2012	groceries for labs for FACs I	
1	55-02-2200-602		HMS Home Ec Material & Supplies				40.18
						Total for Invoice Number 274035:	40.18
274039	ECC	Posted	05/05/2013	7-130091	04/08/2013	chocolates for community advi	
1	57-00-2101-619		Consumable Supplies				8.99
						Total for Invoice Number 274039:	8.99
274042	Adm	Posted	05/05/2013	0-131780	04/22/2013	Food service-special diets dr	
1	90-00-3100-631		Food				5.18

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 274042:	5.18
274045	HMS	Posted	05/05/2013	2-130198	04/12/2013	groceries for labs	
1	55-02-2200-602		HMS Home Ec Material & Supplies				88.59
						Total for Invoice Number 274045:	88.59
274061	Adm	Posted	05/05/2013	0-131819	04/25/2013	supplies for 21st CCLC SPARk	
1	42-40-2190-619		Supplies				1.26
						Total for Invoice Number 274061:	1.26
274068	Adm	Posted	05/05/2013	0-131780	04/22/2013	Food service-special diets dr	
1	90-00-3100-631		Food				5.70
						Total for Invoice Number 274068:	5.70
274072	HMS	Posted	05/05/2013	2-130198	04/12/2013	groceries for labs	
1	55-02-2200-602		HMS Home Ec Material & Supplies				71.25
						Total for Invoice Number 274072:	71.25
274073	Adm	Posted	05/05/2013	0-131854	04/29/2013	SPED luncheon	
1	70-02-2139-610		Consumable Supplies				3.99
						Total for Invoice Number 274073:	3.99
274079	Adm	Posted	05/05/2013	0-131820	04/25/2013	Food service-gluten free cere	
1	90-00-3100-631		Food				3.89
						Total for Invoice Number 274079:	3.89
274080	HMS	Posted	05/05/2013	2-130198	04/12/2013	groceries for labs	
1	55-02-2200-602		HMS Home Ec Material & Supplies				5.35
						Total for Invoice Number 274080:	5.35
274080.	HMS	Posted	05/05/2013	2-130111	12/07/2012	groceries for labs for FACs l	
1	55-02-2200-602		HMS Home Ec Material & Supplies				5.10
						Total for Invoice Number 274080.:	5.10
274081	Adm	Posted	05/05/2013	0-131852	04/29/2013	SPARK 21st CCLC supplies	
1	42-00-2190-619		Supplies & Materials				10.91
						Total for Invoice Number 274081:	10.91
274082	HWMS	Posted	05/05/2013	21-130248	04/09/2013	groceries for FACs labs	
1	55-21-2200-602		HWMS Home Ec Material & Supplies				149.41
						Total for Invoice Number 274082:	149.41
274089	Adm	Posted	05/05/2013	0-131852	04/29/2013	SPARK 21st CCLC supplies	
1	42-00-2190-619		Supplies & Materials				7.33
						Total for Invoice Number 274089:	7.33
274100	Adm	Posted	05/05/2013	0-131821	04/25/2013	supplies for homeless office	
1	39-00-1000-619		Supplies & Materials				28.45
						Total for Invoice Number 274100:	28.45
						Total for Vendor Homeland Stores:	1,370.86
HUBEINC	Huber Inc						
022412B	MT	Posted	05/06/2013	8-131241	05/06/2013	stripper,hand soap,stripping	
3	02-05-2600-618		Freeman Custodial Supplies				92.50
						Total for Invoice Number 022412B:	92.50

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023253A	MT	Posted	05/05/2013	8-131215	05/01/2013	brooms,scraper blades,finishi	
1	02-01-2600-618		CHS Custodial Supplies				916.41
					Total for Invoice Number 023253A:		916.41
023392B	MT	Posted	05/05/2013	8-131166	04/22/2013	vac bags,liners,buckeye,white	
2	02-04-2600-618		Rex Custodial Supplies				237.20
					Total for Invoice Number 023392B:		237.20
023440A/023844A	MT	Posted	05/06/2013	8-131241	05/06/2013	stripper,hand soap,stripping	
2	02-03-2600-618		Nelson Custodial Supplies				107.20
					Total for Invoice Number 023440A/023844A:		107.20
023533	MT	Posted	05/05/2013	8-131192	04/25/2013	roll towels,cleaning paste,st	
6	02-37-2600-618		Prairie Custodial				469.22
					Total for Invoice Number 023533:		469.22
023534	MT	Posted	05/05/2013	8-131192	04/25/2013	roll towels,cleaning paste,st	
5	02-06-2600-618		Oatville Custodial Supplies				2,916.32
					Total for Invoice Number 023534:		2,916.32
023534A	MT	Posted	05/05/2013	8-131216	05/01/2013	scrub pads,tissue,liners,jet	
5	02-06-2600-618		Oatville Custodial Supplies				108.80
					Total for Invoice Number 023534A:		108.80
023583	MT	Posted	05/05/2013	8-131192	04/25/2013	roll towels,cleaning paste,st	
3	70-08-2600-618		Tri City Custodial				585.58
					Total for Invoice Number 023583:		585.58
023624	MT	Posted	05/05/2013	8-131166	04/22/2013	vac bags,liners,buckeye,white	
1	02-03-2600-618		Nelson Custodial Supplies				25.00
					Total for Invoice Number 023624:		25.00
023652	MT	Posted	05/05/2013	8-131166	04/22/2013	vac bags,liners,buckeye,white	
2	02-04-2600-618		Rex Custodial Supplies				1,077.58
					Total for Invoice Number 023652:		1,077.58
023652A	MT	Posted	05/05/2013	8-131216	05/01/2013	scrub pads,tissue,liners,jet	
3	02-04-2600-618		Rex Custodial Supplies				452.32
					Total for Invoice Number 023652A:		452.32
023702	MT	Posted	05/05/2013	8-131166	04/22/2013	vac bags,liners,buckeye,white	
1	02-03-2600-618		Nelson Custodial Supplies				-45.30
					Total for Invoice Number 023702:		-45.30
023728	MT	Posted	05/05/2013	8-131191	04/25/2013	can liners	
1	02-01-2600-618		CHS Custodial Supplies				395.00
					Total for Invoice Number 023728:		395.00
023728A	MT	Posted	05/05/2013	8-131215	05/01/2013	brooms,scraper blades,finishi	
1	02-01-2600-618		CHS Custodial Supplies				1,185.00
					Total for Invoice Number 023728A:		1,185.00
023744	MT	Posted	05/05/2013	8-131192	04/25/2013	roll towels,cleaning paste,st	
1	02-01-2600-618		CHS Custodial Supplies				537.95
					Total for Invoice Number 023744:		537.95

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023744A	MT	Posted	05/05/2013 8-131215	05/01/2013	brooms,scraper blades,finishi	
1	02-01-2600-618		CHS Custodial Supplies			408.00
				Total for Invoice Number 023744A:		408.00
023749	MT	Posted	05/05/2013 8-131192	04/25/2013	roll towels,cleaning paste,st	
2	03-08-2600-618		Alt HS Custodial Supplies			1,254.78
				Total for Invoice Number 023749:		1,254.78
023749A	MT	Posted	05/05/2013 8-131215	05/01/2013	brooms,scraper blades,finishi	
2	03-08-2600-618		Alt HS Custodial Supplies			1,194.92
				Total for Invoice Number 023749A:		1,194.92
023778	MT	Posted	05/05/2013 8-131216	05/01/2013	scrub pads,tissue,liners,jet	
6	02-00-2628-618		Central Custodial Supply			486.50
				Total for Invoice Number 023778:		486.50
023800	MT	Posted	05/05/2013 8-131192	04/25/2013	roll towels,cleaning paste,st	
4	02-04-2600-618		Rex Custodial Supplies			399.50
				Total for Invoice Number 023800:		399.50
023844	MT	Posted	05/05/2013 8-131216	05/01/2013	scrub pads,tissue,liners,jet	
2	02-03-2600-618		Nelson Custodial Supplies			674.47
				Total for Invoice Number 023844:		674.47
023845	MT	Posted	05/05/2013 8-131216	05/01/2013	scrub pads,tissue,liners,jet	
4	02-05-2600-618		Freeman Custodial Supplies			721.96
				Total for Invoice Number 023845:		721.96
023846	MT	Posted	05/06/2013 8-131241	05/06/2013	stripper,hand soap,stripping	
1	02-21-2600-618		HWMS Custodial Supplies			307.80
				Total for Invoice Number 023846:		307.80
023847	MT	Posted	05/05/2013 8-131216	05/01/2013	scrub pads,tissue,liners,jet	
1	02-21-2600-618		HWMS Custodial Supplies			130.32
				Total for Invoice Number 023847:		130.32
				Total for Vendor Huber Inc:		14,639.03
HUGHREB Rebecca Hughes						
I PAD MINI COVERS	CHS	Posted	05/05/2013 1-130558	04/25/2013	iPad Mini Covers	
1	02-01-1600-682		CHS Band			84.26
				Total for Invoice Number I PAD MINI COVERS:		84.26
				Total for Vendor Rebecca Hughes:		84.26
HWMSACTI Haysville West Middle School						
OFFICIALS / EVENTS	HWMS	Posted	05/06/2013 21-130255	05/06/2013	REIM. OFFICE	
1	02-21-2400-619		HWMS Office Supplies			70.62
2	02-21-1000-739		HWMS Athletic/Activity Equipment			2,000.00
				Total for Invoice Number OFFICIALS / EVENTS:		2,070.62
				Total for Vendor Haysville West Middle School:		2,070.62
INLATRUC Inland Truck Parts Co.						
8-70999	MT	Posted	05/03/2013 8-131217	05/01/2013	ceramic disc pads	
1	02-00-2730-615		Repair Parts			280.95

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
			Total for Invoice Number 8-70999:	280.95
8-71086 MT Posted	05/06/2013 8-131242	05/06/2013	replaced balancer and front c	
1 02-00-2730-490	Contracted Bus Repairs			1,510.48
			Total for Invoice Number 8-71086:	1,510.48
8-71192 MT Posted	05/06/2013 8-131243	05/06/2013	#174-low fuel pressure,replac	
1 02-00-2730-490	Contracted Bus Repairs			750.20
			Total for Invoice Number 8-71192:	750.20
			Total for Vendor Inland Truck Parts Co.:	2,541.63
INSUCENT Insurance Center Inc				
2746 Adm Posted	05/03/2013 0-131887	04/30/2013	Renewal Bond 7/1/2013	
1 03-00-2302-525	Surety Bonds			180.00
			Total for Invoice Number 2746:	180.00
			Total for Vendor Insurance Center Inc:	180.00
INTETECH International Technologies				
161749 Adm Posted	05/03/2013 0-131888	04/30/2013	Technology - Replacement	
1 02-00-2500-619	DP Dept Supplies			632.19
			Total for Invoice Number 161749:	632.19
			Total for Vendor International Technologies:	632.19
JOHNDEER John Deere Landscapes				
64266167 MT Posted	05/03/2013 8-131193	04/25/2013	white athletic stripping pain	
1 02-00-2630-610	Grounds-Material			270.00
			Total for Invoice Number 64266167:	270.00
			Total for Vendor John Deere Landscapes:	270.00
JOHNSUPP Johnstone Supply Of Wichita				
044965 MT Posted	05/03/2013 8-131167	04/22/2013	compressor-Tamson	
1 02-01-2600-619	CHS Bldg/Systems			584.10
			Total for Invoice Number 044965:	584.10
046062 MT Posted	05/03/2013 8-131167	04/22/2013	compressor-Tamson	
1 02-01-2600-619	CHS Bldg/Systems			113.05
			Total for Invoice Number 046062:	113.05
			Total for Vendor Johnstone Supply Of Wichita:	697.15
JOSTEN02 Jostens Inc				
15746213 CHS Posted	05/03/2013 1-130583	04/30/2013	CHS Diploma	
1 02-01-1500-590	CHS Commencement			7.67
			Total for Invoice Number 15746213:	7.67
			Total for Vendor Jostens Inc:	7.67
JWPE&SO J W Pepper & Son Inc				
03330708 CHS Posted	05/03/2013 1-130559	04/25/2013	Spring Music	
1 02-02-1600-682	HMS Band			599.96
			Total for Invoice Number 03330708:	599.96
			Total for Vendor J W Pepper & Son Inc:	599.96

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
KANSTRUC Kansas Truck Equipment Co Inc							
00604	MT	Posted	05/04/2013	8-131223	05/01/2013	switches,hose assy,keys,#193-	
2	02-00-2730-490		Contracted Bus Repairs				5,072.50
					Total for Invoice Number 00604:		5,072.50
00782	MT	Posted	05/06/2013	8-131244	05/06/2013	r&r wiring harness and repair	
1	02-00-2730-490		Contracted Bus Repairs				1,036.15
					Total for Invoice Number 00782:		1,036.15
159647	MT	Posted	05/04/2013	8-131168	04/22/2013	ox btl carrier,exh. pipe,stra	
1	02-00-2730-615		Repair Parts				235.00
					Total for Invoice Number 159647:		235.00
159756	MT	Posted	05/04/2013	8-131168	04/22/2013	ox btl carrier,exh. pipe,stra	
1	02-00-2730-615		Repair Parts				118.69
					Total for Invoice Number 159756:		118.69
159832	MT	Posted	05/04/2013	8-131168	04/22/2013	ox btl carrier,exh. pipe,stra	
1	02-00-2730-615		Repair Parts				210.28
					Total for Invoice Number 159832:		210.28
159867	MT	Posted	05/04/2013	8-131168	04/22/2013	ox btl carrier,exh. pipe,stra	
1	02-00-2730-615		Repair Parts				196.37
					Total for Invoice Number 159867:		196.37
159877	MT	Posted	05/04/2013	8-131168	04/22/2013	ox btl carrier,exh. pipe,stra	
1	02-00-2730-615		Repair Parts				7.50
					Total for Invoice Number 159877:		7.50
159878	MT	Posted	05/04/2013	8-131168	04/22/2013	ox btl carrier,exh. pipe,stra	
1	02-00-2730-615		Repair Parts				59.96
					Total for Invoice Number 159878:		59.96
159909	MT	Posted	05/04/2013	8-131223	05/01/2013	switches,hose assy,keys,#193-	
1	02-00-2730-615		Repair Parts				47.68
					Total for Invoice Number 159909:		47.68
159915	MT	Posted	05/04/2013	8-131223	05/01/2013	switches,hose assy,keys,#193-	
1	02-00-2730-615		Repair Parts				-17.12
					Total for Invoice Number 159915:		-17.12
159943	MT	Posted	05/04/2013	8-131223	05/01/2013	switches,hose assy,keys,#193-	
1	02-00-2730-615		Repair Parts				180.64
					Total for Invoice Number 159943:		180.64
159966	MT	Posted	05/04/2013	8-131223	05/01/2013	switches,hose assy,keys,#193-	
1	02-00-2730-615		Repair Parts				11.83
					Total for Invoice Number 159966:		11.83
159973	MT	Posted	05/04/2013	8-131223	05/01/2013	switches,hose assy,keys,#193-	
1	02-00-2730-615		Repair Parts				66.00
					Total for Invoice Number 159973:		66.00
					Total for Vendor Kansas Truck Equipment Co Inc:		7,225.48

KANTECH Kan-Tech, Inc.

Vendor ID / Invoice Number / Line	Site	Status	Invoice Date / Account Number / Account Description	PO Number	PO Date	Description	Amount
114013	MT	Posted	05/06/2013	8-131245	05/06/2013	April service and chemicals	
1			02-00-2600-490 Maint Dept Contracted Expense				383.00
						Total for Invoice Number 114013:	383.00
						Total for Vendor Kan-Tech, Inc.:	383.00
KANTRUCE Kansas Truck Center							
452414	MT	Posted	05/06/2013	8-131246	05/06/2013	repaired fuel leak in bus.	
1			02-00-2730-490 Contracted Bus Repairs				884.91
						Total for Invoice Number 452414:	884.91
						Total for Vendor Kansas Truck Center:	884.91
KEIRGIN Gina Keirns							
FUNRAISER 4/29/13 Adm		Posted	05/04/2013	0-131860	04/29/2013	Student prom tickets	
1			70-08-1004-890 Fundraisers Expenditures				48.00
						Total for Invoice Number FUNRAISER 4/29/13:	48.00
FUNRAISER 4/29/13. Adm		Posted	05/04/2013	0-131859	04/29/2013	Student tuxedo`s for prom	
1			70-08-1004-890 Fundraisers Expenditures				100.00
						Total for Invoice Number FUNRAISER 4/29/13.:	100.00
						Total for Vendor Gina Keirns:	148.00
KELLMIC Michelle Kelly							
CONS SUPP 4/25/13 Adm		Posted	05/04/2013	0-131824	04/25/2013	Foam plates, bowls, 3 oz cups	
1			70-08-1004-610 Consumable Supplies				25.92
						Total for Invoice Number CONS SUPP 4/25/13:	25.92
CONSUMABLE Adm		Posted	05/04/2013	0-131906	05/01/2013	Preztel nugget and animal cra	
1			70-08-1004-610 Consumable Supplies				13.46
						Total for Invoice Number CONSUMABLE SUPPLIES 5/1/13:	13.46
PBIS 4/29/13 Adm		Posted	05/04/2013	0-131861	04/29/2013	Swedish Fish, M&Ms,	
1			70-08-1050-619 PBIS Supplies & Activities				11.76
						Total for Invoice Number PBIS 4/29/13:	11.76
VOCATIONAL Adm		Posted	05/04/2013	0-131905	05/01/2013	Consumable craft, large mixer	
1			70-08-1004-610 Consumable Supplies				8.00
2			70-08-1004-650 Vocational Materials				7.00
						Total for Invoice Number VOCATIONAL SUPPLIES:	15.00
						Total for Vendor Michelle Kelly:	66.14
KENNPAM Pam Kennedy							
STUDENT INC 4/29/13 Adm		Posted	05/04/2013	0-131862	04/29/2013	Little Caesars Pizza for clas	
1			70-08-1004-683 Student Incentives				16.00
						Total for Invoice Number STUDENT INC 4/29/13:	16.00
						Total for Vendor Pam Kennedy:	16.00
KEYREFRI Key Refrigeration Supply LLC							
12022157-00	MT	Posted	05/04/2013	8-131224	05/01/2013	defrost timer & solenoid coil	
1			02-09-2600-619 Ruth Clark Bldg/Systems				101.50
						Total for Invoice Number 12022157-00:	101.50
12022181-00	MT	Posted	05/04/2013	8-131224	05/01/2013	defrost timer & solenoid coil	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Ruth Clark Bldg/Systems	35.20
1 02-09-2600-619	Total for Invoice Number 12022181-00:	35.20
	Total for Vendor Key Refrigeration Supply LLC:	136.70
KFHAM KFH - AM/FM, LLC		
105917-4 Adm Posted	05/06/2013 0-131945 05/06/2013 KFH Sports Friday Interviews	
1 03-00-2500-581	Travel Expense	400.00
	Total for Invoice Number 105917-4:	400.00
63308-8 Adm Posted	05/06/2013 0-131944 05/06/2013 Air Time on Sports Radio KFH	
1 03-00-2500-581	Travel Expense	500.00
	Total for Invoice Number 63308-8:	500.00
	Total for Vendor KFH - AM/FM, LLC:	900.00
KSASSOC Kansas Assoc Of School Boards		
28997/28993/29009/28 Adm Posted	05/06/2013 0-131946 05/06/2013 New BOE Members Workshop	
1 02-00-2310-810	BOE Dues Fees & Expenses	600.00
	Total for Invoice Number 28997/28993/29009/28998/29018:	600.00
	Total for Vendor Kansas Assoc Of School Boards:	600.00
KSPTA2 KSPTA		
D SHIPMAN / S MT Posted	05/04/2013 8-131132 04/09/2013 Steve B & Dennis S-Pupil Tran	
1 02-00-2710-800	Other Operations Expense	50.00
	Total for Invoice Number D SHIPMAN / S BROWN:	50.00
	Total for Vendor KSPTA:	50.00
LAMPWEL Lampton Welding Supply		
496302 CHS Posted	05/03/2013 1-130540 04/22/2013 Welding supplies	
1 02-01-1600-693	CHS Metal Shop	95.20
	Total for Invoice Number 496302:	95.20
515363 CHS Posted	05/03/2013 1-130540 04/22/2013 Welding supplies	
1 02-01-1600-693	CHS Metal Shop	5.05
	Total for Invoice Number 515363:	5.05
526352 CHS Posted	05/03/2013 1-130540 04/22/2013 Welding supplies	
1 02-01-1600-693	CHS Metal Shop	5.00
	Total for Invoice Number 526352:	5.00
731145 PES Posted	05/03/2013 37-130188 04/22/2013 helium cylinder rental	
1 02-37-2401-619	Prairie Lifetouch Rebate	14.32
	Total for Invoice Number 731145:	14.32
	Total for Vendor Lampton Welding Supply:	119.57
LATHLAUR Laurann Latham		
MILEAGE KSDE Adm Posted	05/03/2013 0-131782 04/22/2013 Food service-mileage KSDE	
1 90-00-3100-581	Travel Expense	41.25
	Total for Invoice Number MILEAGE KSDE:	41.25
	Total for Vendor Laurann Latham:	41.25
LATTGIN Gina Latta		

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
APRIL 2013 MILEAGE	Adm	Posted	05/06/2013	0-131947	05/06/2013	April 2013 milage	
1	70-02-2333-588		Staff Travel/Per Diem				44.00
			Total for Invoice Number APRIL 2013 MILEAGE:				44.00
			Total for Vendor Gina Latta:				44.00
LEEPRI Lee Printed Products							
4852	FES	Posted	05/03/2013	5-130089	04/25/2013	K.A.T. Day T-Shirts	
1	02-05-2401-619		Freeman Lifetouch Rebate				206.00
			Total for Invoice Number 4852:				206.00
4852.	RCE	Posted	05/03/2013	9-130129	04/12/2013	4th grade smoke out shirts	
1	02-09-2100-619		Ruth Clark Counseling Supplies				1,554.00
			Total for Invoice Number 4852.:				1,554.00
			Total for Vendor Lee Printed Products:				1,760.00
LIBRVIDE Library Video Co							
N30384220001	CHS	Posted	05/03/2013	1-130541	04/22/2013	DVD`s to support IB and class	
1	02-01-2200-653		Software				331.09
			Total for Invoice Number N30384220001:				331.09
			Total for Vendor Library Video Co:				331.09
LONGBRET Bret Long							
DEC-APRIL 2013	Adm	Posted	05/05/2013	0-131925	05/03/2013	Technology - Mileage	
1	02-00-2500-580		DP Dept Travel Expense				616.00
			Total for Invoice Number DEC-APRIL 2013 MILEAGE:				616.00
			Total for Vendor Bret Long:				616.00
LONGKIRK Kirk D. Longhofer							
10-0402	Adm	Posted	05/03/2013	0-131825	04/25/2013	SPARK 21st CCLC eval fees	
1	42-00-2190-300		Contractual Services				400.00
			Total for Invoice Number 10-0402:				400.00
			Total for Vendor Kirk D. Longhofer:				400.00
LOUSSPOR Lou's Sporting Goods Wichita							
VCVS742994-AX01	CHS	Posted	05/03/2013	1-130542	04/22/2013	Chenille letters	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				571.05
			Total for Invoice Number VCVS742994-AX01:				571.05
VVS742947-AX05	CHS	Posted	05/03/2013	1-130543	04/22/2013	Football jerseys and pants	
1	02-01-1000-681		CHS Athletic/Activity Uniforms				1,688.75
			Total for Invoice Number VVS742947-AX05:				1,688.75
VVS742953-VS00	HMS	Posted	05/03/2013	2-130129	01/11/2013	4` MAT TAPE	
1	02-02-1000-683		HMS Athletic/Activity Other Supplie				155.52
			Total for Invoice Number VVS742953-VS00:				155.52
VVS742991-VS02	CHS	Posted	05/03/2013	1-130530	04/12/2013	Softball Low rise knickers	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				174.60
			Total for Invoice Number VVS742991-VS02:				174.60
			Total for Vendor Lou's Sporting Goods Wichita:				2,589.92

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
LUTZPATR Patricia Lutz							
4/26/13	Adm	Posted	05/03/2013	0-131907	05/01/2013	Literacy 1st Travel reimburse	
1	23-00-2216-580		Travel Expense				154.89
					Total for Invoice Number 4/26/13:		154.89
					Total for Vendor Patricia Lutz:		154.89
MAXIOUTD Maximum Outdoor Equipment &							
43531	MT	Posted	05/03/2013	8-131194	04/25/2013	weedeater string	
1	02-00-2650-615		Repair Parts				22.49
					Total for Invoice Number 43531:		22.49
					Total for Vendor Maximum Outdoor Equipment & Service:		22.49
MCKEFOO McKee Foods Corporation							
136622862	Adm	Posted	05/03/2013	0-131783	04/22/2013	Food service-breakfast items	
1	90-00-3100-631		Food				273.60
					Total for Invoice Number 136622862:		273.60
136622970	Adm	Posted	05/03/2013	0-131784	04/22/2013	Food service-breakfast items	
1	90-00-3100-631		Food				342.00
					Total for Invoice Number 136622970:		342.00
136622971	Adm	Posted	05/03/2013	0-131784	04/22/2013	Food service-breakfast items	
1	90-00-3100-631		Food				114.00
					Total for Invoice Number 136622971:		114.00
136622972	Adm	Posted	05/03/2013	0-131784	04/22/2013	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136622972:		91.20
136622973	Adm	Posted	05/03/2013	0-131784	04/22/2013	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136622973:		91.20
136623037	Adm	Posted	05/03/2013	0-131890	04/30/2013	Food service-breakfast items	
1	90-00-3100-631		Food				68.40
					Total for Invoice Number 136623037:		68.40
136623041	Adm	Posted	05/03/2013	0-131890	04/30/2013	Food service-breakfast items	
1	90-00-3100-631		Food				76.00
					Total for Invoice Number 136623041:		76.00
136623087	Adm	Posted	05/03/2013	0-131890	04/30/2013	Food service-breakfast items	
1	90-00-3100-631		Food				456.00
					Total for Invoice Number 136623087:		456.00
136623088	Adm	Posted	05/03/2013	0-131890	04/30/2013	Food service-breakfast items	
1	90-00-3100-631		Food				264.72
					Total for Invoice Number 136623088:		264.72
136623089	Adm	Posted	05/03/2013	0-131890	04/30/2013	Food service-breakfast items	
1	90-00-3100-631		Food				68.40
					Total for Invoice Number 136623089:		68.40
136623090	Adm	Posted	05/03/2013	0-131890	04/30/2013	Food service-breakfast items	

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	159.60
Total for Invoice Number 136623090:	159.60
Total for Vendor McKee Foods Corporation:	2,005.12
MCMACAR McMaster-Carr Supply Co	
48710896 CHS Posted 05/03/2013 1-130561 04/25/2013 solder, parts and hardware fo	
1 55-01-2200-662 CHS Design/Tech Material & Supplies	205.10
Total for Invoice Number 48710896:	205.10
Total for Vendor McMaster-Carr Supply Co:	205.10
MFASCO MFASCO	
IN637461 CHS Posted 05/03/2013 1-130427 02/08/2013 ppe for students	
1 55-01-2200-660 CHS Wood Shop Material & Supplies	352.18
Total for Invoice Number IN637461:	352.18
Total for Vendor MFASCO:	352.18
MICHCATH Cathy Michael	
LOOPS PBIS NES Posted 05/03/2013 3-130130 04/22/2013 Loops for PBIS	
1 02-03-1050-619 PBIS Bldg Supplies & Activities	35.94
Total for Invoice Number LOOPS PBIS:	35.94
Total for Vendor Cathy Michael:	35.94
MIDWSING Midwest Single Source Inc	
682739-0 MT Posted 05/03/2013 8-131135 04/09/2013 sealing solution for mail mac	
1 02-00-2305-619 Administrative Supply	18.90
Total for Invoice Number 682739-0:	18.90
684815-0 PES Posted 05/03/2013 37-130189 04/22/2013 scissors,pencil sharpeners,st	
1 02-37-1600-619 Prairie Instructional Supplies	37.67
2 02-37-2400-619 Office Supplies	19.98
Total for Invoice Number 684815-0:	57.65
Total for Vendor Midwest Single Source Inc:	76.55
MILLMINA Mina Miller	
SUMMER DRIVER ED CHS Posted 05/03/2013 1-130585 04/30/2013 Summer Driver Ed refunds	
1 19-00-0199-200 Summer Program Fees	200.00
Total for Invoice Number SUMMER DRIVER ED:	200.00
Total for Vendor Mina Miller:	200.00
MISTBARB Barbara Mistelske	
APRIL 25, 2013 Adm Posted 05/03/2013 0-131908 05/01/2013 Literacy 1st Travel reimburse	
1 23-00-2216-580 Travel Expense	242.48
Total for Invoice Number APRIL 25, 2013:	242.48
Total for Vendor Barbara Mistelske:	242.48
MITCMIKE Mike Mitchener	
STUDENT COUNCIL NES Posted 05/03/2013 3-130136 04/25/2013 Student Council Items	
1 02-03-2401-619 Nelson Lifetouch Rebate	16.23
Total for Invoice Number STUDENT COUNCIL:	16.23

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date / Description	Amount
		Total for Vendor Mike Mitchener:	16.23
MUNDKIM Kim Mundy			
MILEAGE FEB-APRIL Adm Posted	05/03/2013 0-131827	04/25/2013 ESL mileage	
1 14-00-1300-580	Travel Expense		85.25
		Total for Invoice Number MILEAGE FEB-APRIL:	85.25
		Total for Vendor Kim Mundy:	85.25
MUNKDEN Dennis Munk			
SUPPLIES CHS Posted	05/03/2013 1-130562	04/25/2013 Physical Education supplies	
1 02-01-1600-695	CHS Physical Education		101.33
		Total for Invoice Number SUPPLIES:	101.33
		Total for Vendor Dennis Munk:	101.33
MURDELEC Murdock Electric & Supply			
185801-00 MT Posted	05/03/2013 8-131226	05/01/2013 belts for pool heater and poo	
1 02-01-2600-619	CHS Bldg/Systems		35.39
		Total for Invoice Number 185801-00:	35.39
		Total for Vendor Murdock Electric & Supply:	35.39
NASCO N A S C O			
322198 HWMS Posted	05/03/2013 21-130250	04/09/2013 kitchen and sewing supplies	
1 02-21-1600-604	HWMS Home Economics		528.05
		Total for Invoice Number 322198:	528.05
332892 HMS Posted	05/03/2013 2-130187	03/27/2013 Kitchen and Sewing Supplies	
1 55-02-2200-602	HMS Home Ec Material & Supplies		152.81
		Total for Invoice Number 332892:	152.81
		Total for Vendor N A S C O:	680.86
NATIBUSI National Business Furniture			
ZJ814446-OFM Adm Posted	05/03/2013 0-131785	04/22/2013 chairs for offices 21st CCLC	
1 42-40-2190-619	Supplies		932.00
		Total for Invoice Number ZJ814446-OFM:	932.00
		Total for Vendor National Business Furniture:	932.00
NCSAIMSW NCS Pearson			
3647916 Adm Posted	05/03/2013 0-131828	04/25/2013 AIMSWEB Pro	
1 03-00-2123-670	Group Testing Material		5,430.00
		Total for Invoice Number 3647916:	5,430.00
		Total for Vendor NCS Pearson:	5,430.00
NOAHDON Noahs Donut & Coffee Shop			
301174 RES Posted	05/03/2013 4-130083	04/22/2013 Donuts (Mornings with Mom	
1 02-04-2401-619	Rex Lifetouch Rebate		294.75
		Total for Invoice Number 301174:	294.75
		Total for Vendor Noahs Donut & Coffee Shop:	294.75
OSBOTRAC Tracy Osborn			
345490 Adm Posted	05/03/2013 0-131786	04/22/2013 Food service-refund on meal a	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	1 90-04-0001-611 Student Sales Type A	4.07
	Total for Invoice Number 345490:	4.07
	Total for Vendor Tracy Osborn:	4.07
PERFSEAL Perfect Seal Laboratories		
118119 Adm Posted	05/03/2013 0-131910 05/01/2013 Full shell-T. Nguyen	
	1 70-02-2153-610 Consumable Supplies	39.30
	Total for Invoice Number 118119:	39.30
	Total for Vendor Perfect Seal Laboratories:	39.30
PERMBRA Brandon Permenter		
MEAL REFUND Adm Posted	05/03/2013 0-131787 04/22/2013 Food service-refund on meal a	
	1 90-04-0001-611 Student Sales Type A	18.25
	Total for Invoice Number MEAL REFUND:	18.25
	Total for Vendor Brandon Permenter:	18.25
PETTPRAI Prairie Elementary Petty Cash		
EXPLORATION PES Posted	05/03/2013 37-130202 05/01/2013 Reimb for Exploration Place f	
	1 02-37-2401-619 Prairie Lifetouch Rebate	208.00
	Total for Invoice Number EXPLORATION PLACE:	208.00
REIMBURSEMENT PES Posted	05/03/2013 37-130191 04/22/2013 Reimb-OM pymt made on debit	
	1 02-37-2401-619 Prairie Lifetouch Rebate	20.00
	Total for Invoice Number REIMBURSEMENT:	20.00
	Total for Vendor Prairie Elementary Petty Cash:	228.00
PITSCO Pitsco, Inc		
53861-1 CHS Posted	05/03/2013 1-130565 04/25/2013 Parts for laser drawings and	
	1 02-01-1600-606 CHS Drafting	95.58
	Total for Invoice Number 53861-1:	95.58
	Total for Vendor Pitsco, Inc:	95.58
POTIAUD Audrey Potillo		
COOKIES FES Posted	05/03/2013 5-130090 04/25/2013 Cookies	
	1 02-05-2401-619 Freeman Lifetouch Rebate	29.95
	Total for Invoice Number COOKIES:	29.95
	Total for Vendor Audrey Potillo:	29.95
POTTKRIS Krista Pottier		
JAN-APRIL 2013 Adm Posted	05/06/2013 0-131948 05/06/2013 Mileage reimbursements	
	1 13-00-2213-580 Travel	124.30
	Total for Invoice Number JAN-APRIL 2013 MILEAGE:	124.30
	Total for Vendor Krista Pottier:	124.30
PRAIPART PrairieLand Partners		
739193 MT Posted	05/03/2013 8-131195 04/25/2013 cutting edge, lock nuts, bolt	
	1 02-00-2650-615 Repair Parts	169.04
	Total for Invoice Number 739193:	169.04
	Total for Vendor PrairieLand Partners:	169.04

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
PROLEQUI Proline Equipment						
836	MT	Posted	05/03/2013 8-131154	04/12/2013	bus garage-rotary post lift,r	
1	16-00-2600-738		Maint Tools & Instruments			9,914.23
					Total for Invoice Number 836:	9,914.23
					Total for Vendor Proline Equipment:	9,914.23
QUILCORP Quill Corporation						
1130173	PES	Posted	05/03/2013 37-130175	03/12/2013	2 shelf bookcases for Sacquit	
1	16-37-1000-739		Prairie Site Level			207.98
					Total for Invoice Number 1130173:	207.98
7836229	PES	Posted	05/03/2013 37-130125	12/14/2012	stapler, orange pocket folder	
1	02-37-2400-619		Office Supplies			16.79
					Total for Invoice Number 7836229:	16.79
8701251	PES	Posted	05/03/2013 37-130137	01/18/2013	expo markers,hanging files, k	
1	02-37-1600-619		Prairie Instructional Supplies			48.80
					Total for Invoice Number 8701251:	48.80
					Total for Vendor Quill Corporation:	273.57
RADISHAC Radio Shack						
024698	Adm	Posted	05/03/2013 0-131891	04/30/2013	Technology - Sound	
1	03-00-1000-736		Technology Equipment			129.39
					Total for Invoice Number 024698:	129.39
					Total for Vendor Radio Shack:	129.39
RENTRANC Rental Ranch						
112898	MT	Posted	05/03/2013 8-131196	04/25/2013	weedeater parts	
1	02-00-2650-615		Repair Parts			204.19
					Total for Invoice Number 112898:	204.19
					Total for Vendor Rental Ranch:	204.19
REXCAFE Rex Elementary Cafeteria						
JUICE MILK	RES	Posted	05/03/2013 4-130087	04/25/2013	Juice and Milk (mornings with	
1	02-04-2401-619		Rex Lifetouch Rebate			117.00
					Total for Invoice Number JUICE MILK:	117.00
					Total for Vendor Rex Elementary Cafeteria:	117.00
RICOH Ricoh USA, Inc - 15023						
C0860934	Adm	Posted	05/03/2013 0-131892	04/30/2013	Copier lease and agreement 3/	
1	16-00-2000-442		Copier Leases			13,871.45
					Total for Invoice Number C0860934:	13,871.45
					Total for Vendor Ricoh USA, Inc - 15023:	13,871.45
RICOHUSA Ricoh USA, Inc.						
88796682	Adm	Posted	05/03/2013 0-131832	04/25/2013	Copier lease and agreement 4/	
1	16-00-2000-442		Copier Leases			1,578.85
					Total for Invoice Number 88796682:	1,578.85
88871944	Adm	Posted	05/03/2013 0-131830	04/25/2013	Copier lease and agreement 4/	
1	16-00-2000-442		Copier Leases			5,979.88

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 88871944:	5,979.88
88871951	Adm	Posted	05/03/2013 0-131831	04/25/2013	Copier lease and agreement 4/	
1	16-00-2000-442		Copier Leases			382.18
					Total for Invoice Number 88871951:	382.18
88913535	Adm	Posted	05/03/2013 0-131863	04/29/2013	Copier lease and agreement 5/	
1	16-00-2000-442		Copier Leases			7,600.00
					Total for Invoice Number 88913535:	7,600.00
					Total for Vendor Ricoh USA, Inc.:	15,540.91
RIDDELL Riddell						
60209888	HMS	Posted	05/03/2013 2-130191	04/02/2013	SHOULDER PADS FOR	
1	02-02-1000-681		HMS Athletic/Activity Uniforms			885.05
					Total for Invoice Number 60209888:	885.05
					Total for Vendor Riddell:	885.05
ROWLMAR Marcia Rowley						
READERS THEATRE	Adm	Posted	05/03/2013 0-131833	04/25/2013	Facilitation fee Reader`s The	
1	03-80-2213-330		Training & Development			250.00
					Total for Invoice Number READERS THEATRE:	250.00
					Total for Vendor Marcia Rowley:	250.00
ROWLPRO Row-Loff Productions						
12004024	CHS	Posted	05/03/2013 1-130567	04/25/2013	shipping	
1	02-01-1600-682		CHS Band			10.00
					Total for Invoice Number 12004024:	10.00
					Total for Vendor Row-Loff Productions:	10.00
SALISUPP Salisbury Supply Co Inc						
01121105	MT	Posted	05/05/2013 8-131197	04/25/2013	cutting wheel, safety glasses	
1	02-00-2600-610		General Maint Supplies			193.50
					Total for Invoice Number 01121105:	193.50
					Total for Vendor Salisbury Supply Co Inc:	193.50
SCANTR01 Scantron Corporation						
13159937	Adm	Posted	05/05/2013 0-131834	04/25/2013	Maintenance fee	
1	26-00-2200-680		Supplies			988.00
					Total for Invoice Number 13159937:	988.00
					Total for Vendor Scantron Corporation:	988.00
SCHAMFG Schaeffer Mfg. Co.						
JX5184-INV1	MT	Posted	05/05/2013 8-131227	05/01/2013	oil	
1	02-00-2730-612		Lubricants & Additives			2,470.66
					Total for Invoice Number JX5184-INV1:	2,470.66
					Total for Vendor Schaeffer Mfg. Co.:	2,470.66
SCHAMME Schammerhorn Inc.						
1372	MT	Posted	05/05/2013 8-131199	04/25/2013	repaired shade	
1	02-01-2600-619		CHS Bldg/Systems			30.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number 1372:	30.00
	Total for Vendor Schammerhorn Inc.:	30.00
SCHOSPE School Specialty Inc.		
202500982731 CHS Posted	05/04/2013 1-130516 04/03/2013 Student Lab Supplies	
1 55-01-2200-620	CHS Science of Tech Material & Supp	79.15
	Total for Invoice Number 202500982731:	79.15
208110110271 RCE Posted	05/05/2013 9-130119 04/02/2013 supplies for the classroom	
1 02-09-1600-619	Ruth Clark Inst Supplies	112.65
	Total for Invoice Number 208110110271:	112.65
208110116206 RCE Posted	05/05/2013 9-130122 04/03/2013 Classroom supplies	
1 02-09-1600-619	Ruth Clark Inst Supplies	94.71
	Total for Invoice Number 208110116206:	94.71
208110169447 RCE Posted	05/05/2013 9-130123 04/03/2013 Cafeteria Tables	
1 16-09-1000-739	Ruth Clark Site Level Capital Outla	2,583.00
	Total for Invoice Number 208110169447:	2,583.00
208110224814 RCE Posted	05/05/2013 9-130130 04/22/2013 Office supplies	
1 02-09-1600-619	Ruth Clark Inst Supplies	14.84
	Total for Invoice Number 208110224814:	14.84
308101563572 RCE Posted	05/05/2013 9-130115 03/27/2013 Supplies for the classroom	
1 02-09-1601-619	Ruth Clark Teacher Supplies	22.41
	Total for Invoice Number 308101563572:	22.41
308101571217 RCE Posted	05/05/2013 9-130118 04/02/2013 classroom supplies	
1 02-09-1601-619	Ruth Clark Teacher Supplies	61.52
	Total for Invoice Number 308101571217:	61.52
	Total for Vendor School Specialty Inc.:	2,968.28
SCHUPEN Penny Schuckman		
FHSU JOB FAIR Adm Posted	05/05/2013 0-131789 04/22/2013 Mileage to and from FHSU Job	
1 03-80-2600-580	Admin Travel	216.70
	Total for Invoice Number FHSU JOB FAIR:	216.70
	Total for Vendor Penny Schuckman:	216.70
SCRETEK Screen Tek		
S5249880 Adm Posted	05/05/2013 0-131835 04/25/2013 Technology - Repair	
1 03-00-1000-736	Technology Equipment	390.00
	Total for Invoice Number S5249880:	390.00
	Total for Vendor Screen Tek:	390.00
SENSMUSI Senseney Music		
2638865 CHS Posted	05/05/2013 1-130162 09/25/2012 fall musical, concert, and di	
1 02-01-1600-683	CHS Vocal Music	20.00
	Total for Invoice Number 2638865:	20.00
2642932 CHS Posted	05/05/2013 1-130162 09/25/2012 fall musical, concert, and di	
1 02-01-1600-683	CHS Vocal Music	20.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 2642932:		20.00
2646726	CHS	Posted	05/05/2013	1-130504	03/27/2013	Allegro Con Brio from	
2	02-21-2640-493		HWMS Orchestra Equip Repair				84.80
					Total for Invoice Number 2646726:		84.80
2656430	HWMS	Posted	05/05/2013	21-130245	04/03/2013	Orchestra Music	
2	02-21-1600-684		HWMS Orchestra				40.80
					Total for Invoice Number 2656430:		40.80
2658053	HMS	Posted	05/05/2013	2-130199	04/12/2013	Repair Bari Saxophone	
1	02-02-1600-682		HMS Band				153.15
					Total for Invoice Number 2658053:		153.15
2658906	HWMS	Posted	05/05/2013	21-130245	04/03/2013	Orchestra Music	
1	55-21-2202-683		HWMS Orchestra				378.89
					Total for Invoice Number 2658906:		378.89
2663915	CHS	Posted	05/05/2013	1-130568	04/25/2013	spring show music	
1	02-01-1600-683		CHS Vocal Music				438.50
					Total for Invoice Number 2663915:		438.50
2664277	CHS	Posted	05/05/2013	1-130569	04/25/2013	Music	
1	02-01-1600-684		CHS Orchestra				138.00
					Total for Invoice Number 2664277:		138.00
2664515	CHS	Posted	05/05/2013	1-130569	04/25/2013	Music	
1	02-01-1600-684		CHS Orchestra				15.00
					Total for Invoice Number 2664515:		15.00
2664847	CHS	Posted	05/05/2013	1-130569	04/25/2013	Music	
1	02-01-1600-684		CHS Orchestra				21.00
					Total for Invoice Number 2664847:		21.00
					Total for Vendor Senseney Music:		1,310.14
SIGNWARE Sign Warehouse							
16596	CHS	Posted	05/05/2013	1-130517	04/03/2013	Supplies for vinyl cutter for	
1	02-01-1600-606		CHS Drafting				105.17
2	55-01-2200-660		CHS Wood Shop Material & Supplies				202.59
3	55-01-2200-661		CHS Home Mechanic Material & Suppli				65.82
					Total for Invoice Number 16596:		373.58
					Total for Vendor Sign Warehouse:		373.58
SIMOBECK Becky Simons							
FEB-MARCH TRAVEL	Adm	Posted	05/05/2013	0-131790	04/22/2013	Food service-mileage	
1	90-00-3100-581		Travel Expense				92.40
					Total for Invoice Number FEB-MARCH TRAVEL:		92.40
					Total for Vendor Becky Simons:		92.40
SIMPGRIN Simplex Grinnell LP							
76056366	MT	Posted	05/05/2013	8-131156	04/12/2013	sprinkler test - hms, chs, rc	
1	02-00-2600-490		Maint Dept Contracted Expense				755.25
					Total for Invoice Number 76056366:		755.25

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
			Total for Vendor Simplex Grinnell LP:	755.25
SKILSEMI Skillpath Seminars				
1781825 Adm Posted	05/05/2013 0-131365	02/05/2013	Conference for Women-S.	
1 70-02-2333-588	Staff Travel/Per Diem			34.23
			Total for Invoice Number 1781825:	34.23
			Total for Vendor Skillpath Seminars:	34.23
SLEEINNH Sleep Inn & Suites Haysville				
1561989 Adm Posted	05/05/2013 0-131913	05/01/2013	Hotel for Literacy 1st Coache	
1 23-00-2216-580	Travel Expense			238.50
			Total for Invoice Number 1561989:	238.50
1561990 Adm Posted	05/05/2013 0-131913	05/01/2013	Hotel for Literacy 1st Coache	
1 23-00-2216-580	Travel Expense			238.50
			Total for Invoice Number 1561990:	238.50
			Total for Vendor Sleep Inn & Suites Haysville:	477.00
SOUPJASO Jason Soupene				
NOV-MARCH Adm Posted	05/05/2013 0-131914	05/01/2013	Technology - Mileage	
1 02-00-2500-580	DP Dept Travel Expense			434.50
			Total for Invoice Number NOV-MARCH MILEAGE:	434.50
			Total for Vendor Jason Soupene:	434.50
SOUTPAPE Southwest Paper Company				
I-705568 MT Posted	05/05/2013 8-131171	04/22/2013	liners,towels,floor finish,st	
1 02-21-2600-618	HWMS Custodial Supplies			243.60
			Total for Invoice Number I-705568:	243.60
I-705569 MT Posted	05/05/2013 8-131171	04/22/2013	liners,towels,floor finish,st	
2 02-09-2600-618	Ruth Clark Custodial Supplies			2,293.20
			Total for Invoice Number I-705569:	2,293.20
I-706897 MT Posted	05/05/2013 8-131200	04/25/2013	floor finish, vinyl gloves, b	
1 02-09-2600-618	Ruth Clark Custodial Supplies			196.30
			Total for Invoice Number I-706897:	196.30
I-706898 MT Posted	05/05/2013 8-131200	04/25/2013	floor finish, vinyl gloves, b	
1 02-09-2600-618	Ruth Clark Custodial Supplies			98.15
			Total for Invoice Number I-706898:	98.15
I-706899 MT Posted	05/05/2013 8-131200	04/25/2013	floor finish, vinyl gloves, b	
1 02-09-2600-618	Ruth Clark Custodial Supplies			429.19
			Total for Invoice Number I-706899:	429.19
I-708145 MT Posted	05/05/2013 8-131228	05/01/2013	liners,roll towels,vinyl glov	
2 03-08-2600-618	Alt HS Custodial Supplies			345.48
			Total for Invoice Number I-708145:	345.48
I-708146 MT Posted	05/05/2013 8-131228	05/01/2013	liners,roll towels,vinyl glov	
1 02-37-2600-618	Prairie Custodial			1,028.94
			Total for Invoice Number I-708146:	1,028.94

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date / Description	Amount
		Total for Vendor Southwest Paper Company:	4,634.86
SOUTPLAI Southwest Plains Regional Service			
020756 Adm Posted	05/06/2013 0-131950	05/06/2013 Eric Jensen Conference	
1 26-00-2200-580	Staff Regist Fee & Travel		540.00
		Total for Invoice Number 020756:	540.00
		Total for Vendor Southwest Plains Regional Service Center:	540.00
SSISPRIN SSI Sprinkler System Inc.			
90284 MT Posted	05/06/2013 8-131249	05/06/2013 sprinkler parts	
1 02-00-2630-619	Grounds-Apparatus		18.31
		Total for Invoice Number 90284:	18.31
MARCH 15 MS MT Posted	05/05/2013 8-131141	04/09/2013 hms-repaired shut off by well	
1 02-02-2600-470	HMS Contracted Repairs		185.00
2 16-21-4700-285	HWMS Repair & Remodel		5,950.00
		Total for Invoice Number MARCH 15 MS:	6,135.00
		Total for Vendor SSI Sprinkler System Inc.:	6,153.31
STACCHAI Stack Chairs 4 Less			
1075077 Adm Posted	05/05/2013 0-131741	04/08/2013 Ergonomic Padded Shell Stack	
1 03-80-2213-730	Equipment & Furniture		1,662.69
		Total for Invoice Number 1075077:	1,662.69
		Total for Vendor Stack Chairs 4 Less:	1,662.69
STARELEC Star Electric Supply Inc.			
I0337224 MT Posted	05/05/2013 8-130093	07/31/2012 delay fuse for air compressor	
1 02-00-2600-610	General Maint Supplies		44.95
		Total for Invoice Number I0337224:	44.95
I0363902 MT Posted	05/05/2013 8-131172	04/22/2013 lamps,emerg. light t-bar,pole	
2 02-01-2600-619	CHS Bldg/Systems		149.00
		Total for Invoice Number I0363902:	149.00
I0363944 MT Posted	05/05/2013 8-131172	04/22/2013 lamps,emerg. light t-bar,pole	
1 02-03-2600-619	Nelson Bldg/Systems		288.88
		Total for Invoice Number I0363944:	288.88
I0363945 MT Posted	05/05/2013 8-131172	04/22/2013 lamps,emerg. light t-bar,pole	
2 02-01-2600-619	CHS Bldg/Systems		11.95
		Total for Invoice Number I0363945:	11.95
I0364126 MT Posted	05/05/2013 8-131172	04/22/2013 lamps,emerg. light t-bar,pole	
2 02-01-2600-619	CHS Bldg/Systems		39.35
		Total for Invoice Number I0364126:	39.35
I0365073 MT Posted	05/05/2013 8-131157	04/12/2013 sc-sjo cord, supplies-lamps,l	
1 02-00-2600-619	Service Ctr Building/Systems		188.00
		Total for Invoice Number I0365073:	188.00
I0365124 MT Posted	05/05/2013 8-131157	04/12/2013 sc-sjo cord, supplies-lamps,l	
2 02-00-2628-611	Electrical Supplies		855.76
		Total for Invoice Number I0365124:	855.76

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
I0365557	MT	Posted	05/05/2013 8-131173	04/22/2013	bus	
1	02-00-2600-619		Service Ctr Building/Systems			311.08
			Total for Invoice Number I0365557:			311.08
I0365558	MT	Posted	05/05/2013 8-131173	04/22/2013	bus	
2	02-00-2628-611		Electrical Supplies			50.00
			Total for Invoice Number I0365558:			50.00
I0365808	MT	Posted	05/05/2013 8-131201	04/25/2013	450` sjo cord	
1	02-00-2628-611		Electrical Supplies			235.00
			Total for Invoice Number I0365808:			235.00
I0366061	MT	Posted	05/05/2013 8-131202	04/25/2013	lamps	
1	02-05-2600-619		Freeman Bldg/Systems			226.20
			Total for Invoice Number I0366061:			226.20
I10364127	MT	Posted	05/05/2013 8-131172	04/22/2013	lamps,emerg. light t-bar,pole	
2	02-01-2600-619		CHS Bldg/Systems			39.35
			Total for Invoice Number I10364127:			39.35
IR014647	MT	Posted	05/05/2013 8-130093	07/31/2012	delay fuse for air compressor	
2	02-00-2628-611		Electrical Supplies			-80.01
			Total for Invoice Number IR014647:			-80.01
			Total for Vendor Star Electric Supply Inc.:			2,359.51
STARLUMB Star Lumber & Supply						
01-1235-851-01	MT	Posted	02/13/2013 8-130904	02/08/2013	wood, finishing nails, finish	
1	02-09-2600-619		Ruth Clark Bldg/Systems			42.12
			Total for Invoice Number 01-1235-851-01:			42.12
10-5713	MT	Posted	02/13/2013 8-130904	02/08/2013	wood, finishing nails, finish	
2	02-00-2600-610		General Maint Supplies			-1,288.34
			Total for Invoice Number 10-5713:			-1,288.34
97-0233-677-10	MT	Posted	05/06/2013 8-131250	05/06/2013	hms-tile for linda long,tri-c	
2	70-08-2600-619		Tri City Bldg/Systems			1,789.21
			Total for Invoice Number 97-0233-677-10:			1,789.21
97-0236-529-10	MT	Posted	05/06/2013 8-131250	05/06/2013	hms-tile for linda long,tri-c	
1	42-40-2190-619		Supplies			2,328.00
			Total for Invoice Number 97-0236-529-10:			2,328.00
			Total for Vendor Star Lumber & Supply:			2,870.99
STARMUSI Jim Starkey Music Center Inc						
34126	RES	Posted	05/05/2013 4-130067	02/01/2013	Clarinet Reeds Clarinet Reeds	
1	02-00-1600-682		Elem Music Supplies			31.50
			Total for Invoice Number 34126:			31.50
35882	RES	Posted	05/05/2013 4-130067	02/01/2013	Clarinet Reeds Clarinet Reeds	
1	02-00-1600-682		Elem Music Supplies			58.19
			Total for Invoice Number 35882:			58.19
36747	CHS	Posted	05/05/2013 1-130570	04/25/2013	Solos	
1	02-01-1600-682		CHS Band			9.90

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Account Number / Account Description	Invoice Date	PO Number	PO Date	Description	Amount
					Total for Invoice Number 36747:			9.90
36749	CHS	Posted	02-01-1600-682 CHS Band	05/05/2013	1-130570	04/25/2013	Solos	18.93
					Total for Invoice Number 36749:			18.93
					Total for Vendor Jim Starkey Music Center Inc:			118.52
STATINDU State Industrial Products								
96203870	MT	Posted	02-00-2628-612 Plumbing Supplies	05/05/2013	8-131174	04/22/2013	d-stroy plumbing chemical	1,125.17
					Total for Invoice Number 96203870:			1,125.17
96204910	MT	Posted	02-00-2600-610 General Maint Supplies	05/05/2013	8-131203	04/25/2013	spectr-o-cide chemical	711.14
					Total for Invoice Number 96204910:			711.14
96228836	MT	Posted	02-00-2730-618 Garage Supplies	05/06/2013	8-131251	05/06/2013	1 case - knock out all purpos	193.36
					Total for Invoice Number 96228836:			193.36
					Total for Vendor State Industrial Products:			2,029.67
STITROXA Roxana Stitt								
BULLY PLANS	CHS	Posted	02-01-1000-684 CHS Athletic Drama	05/05/2013	1-130586	04/30/2013	materials for costumes - bull	139.16
					Total for Invoice Number BULLY PLANS:			139.16
STAGECRAFT	CHS	Posted	02-01-1600-605 CHS Drama	05/05/2013	1-130571	04/25/2013	Materials and supplies for st	59.64
					Total for Invoice Number STAGECRAFT:			59.64
					Total for Vendor Roxana Stitt:			198.80
STRULACE Lacey Struska								
PRAXIS FEES	Adm	Posted	70-01-1500-563 Payments-Priv.Sources	05/05/2013	0-131915	05/01/2013	Praxis test fees	254.00
					Total for Invoice Number PRAXIS FEES:			254.00
					Total for Vendor Lacey Struska:			254.00
SUPEOFFI Superior Office								
258808-0	Adm	Posted	02-00-2500-619 DP Dept Supplies	05/05/2013	0-131836	04/25/2013	Technology - Printer Supplies	2,288.77
					Total for Invoice Number 258808-0:			2,288.77
259045-0	Adm	Posted	02-00-2500-619 DP Dept Supplies	05/05/2013	0-131836	04/25/2013	Technology - Printer Supplies	771.88
					Total for Invoice Number 259045-0:			771.88
					Total for Vendor Superior Office:			3,060.65
TAPOFKAN Tap Of Kansas Inc.								
414657	MT	Posted	02-09-2600-619 Ruth Clark Bldg/Systems	05/06/2013	8-131252	05/06/2013	rc boys rr-handle assy, chs-v	14.35
					Total for Invoice Number 414657:			14.35

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
415750	MT	Posted	05/06/2013 8-131252	05/06/2013	rc boys rr-handle assy, chs-v	
2 02-01-2600-619			CHS Bldg/Systems			56.28
					Total for Invoice Number 415750:	56.28
					Total for Vendor Tap Of Kansas Inc.:	70.63
TEACDISC Teachers Discovery						
2688	CHS	Posted	05/03/2013 1-130392	04/16/2013	Forensic super pak	
1 02-01-1600-697			CHS Science			558.88
					Total for Invoice Number 2688:	558.88
					Total for Vendor Teachers Discovery:	558.88
TEKKINTE Tekk International						
14040	RCE	Posted	05/03/2013 9-130116	03/27/2013	UHF Radio for the office and	
1 16-09-1000-739			Ruth Clark Site Level Capital Outla			4,977.00
					Total for Invoice Number 14040:	4,977.00
					Total for Vendor Tekk International:	4,977.00
TIMBPROD Timber Products Inc						
173054I	CHS	Posted	05/03/2013 1-130258	11/09/2012	student project supplies	
1 55-01-2200-660			CHS Wood Shop Material & Supplies			335.70
					Total for Invoice Number 173054I:	335.70
					Total for Vendor Timber Products Inc:	335.70
TIMESENT Times-Sentinel Newspapers, LLC						
4763	Adm	Posted	05/03/2013 0-131837	04/25/2013	News paper ads - Community	
1 03-00-2500-350			Newsletter/Printing/Postage			40.00
2 02-00-2310-895			Public Relations			40.00
					Total for Invoice Number 4763:	80.00
6693	Adm	Posted	05/06/2013 0-131952	05/06/2013	Advertising in Haysville Pape	
1 02-00-2310-895			Public Relations			40.00
					Total for Invoice Number 6693:	40.00
					Total for Vendor Times-Sentinel Newspapers, LLC:	120.00
TIRECENT Tire Centers, LLC						
70000113412	MT	Posted	05/03/2013 8-131229	05/01/2013	tires	
1 02-00-2730-616			Tires and Tubes			467.48
					Total for Invoice Number 70000113412:	467.48
					Total for Vendor Tire Centers, LLC:	467.48
TMHCSERVTMHC Services, Inc.						
176212	MT	Posted	05/03/2013 8-131175	04/22/2013	random drug testing	
1 02-00-2710-890			Safety/Training Expense			341.25
					Total for Invoice Number 176212:	341.25
					Total for Vendor TMHC Services, Inc.:	341.25
TOSHTERE Teresa Tosh						
KSDE , LITERACY	Adm	Posted	05/06/2013 0-131953	05/06/2013	Travel and mileage	
1 02-00-2210-581			Curric Travel Expense			141.99
2 23-00-2216-580			Travel Expense			16.26

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
			Total for Invoice Number KSDE , LITERACY:	158.25
			Total for Vendor Teresa Tosh:	158.25
TRUCPART Truck Parts & Equipment				
1118629 MT Posted	05/03/2013 8-131176	04/22/2013	12" ground strap	
1 02-00-2730-615	Repair Parts			11.06
			Total for Invoice Number 1118629:	11.06
1121632 MT Posted	05/03/2013 8-131230	05/01/2013	r&r left rear drive axle brak	
1 02-00-2730-490	Contracted Bus Repairs			129.00
			Total for Invoice Number 1121632:	129.00
1121738 MT Posted	05/03/2013 8-131231	05/01/2013	#172-park brake shoes	
1 02-00-2730-615	Repair Parts			44.96
			Total for Invoice Number 1121738:	44.96
			Total for Vendor Truck Parts & Equipment:	185.02
TURFSOLU Turf Solutions				
1862 MT Posted	05/03/2013 8-131204	04/25/2013	HWMS field improvements	
1 16-21-4700-285	HWMS Repair & Remodel			9,968.30
			Total for Invoice Number 1862:	9,968.30
			Total for Vendor Turf Solutions:	9,968.30
UNIVARIZ University of Arizona				
872 M BEARMAN CHS Posted	05/06/2013 1-130573	04/25/2013	Registration for FEFE Confere	
1 34-06-1000-582	Travel Expense			150.00
			Total for Invoice Number 872 M BEARMAN:	150.00
			Total for Vendor University of Arizona:	150.00
UNIVLUBR Universal Lubricants Inc				
10570032 MT Posted	05/05/2013 8-131177	04/22/2013	windshield wiper blades	
1 02-00-2730-615	Repair Parts			45.78
			Total for Invoice Number 10570032:	45.78
10571407 MT Posted	05/05/2013 8-131178	04/22/2013	12 wk parts washer service	
1 02-00-2730-618	Garage Supplies			172.00
			Total for Invoice Number 10571407:	172.00
			Total for Vendor Universal Lubricants Inc:	217.78
UNIVTULS The University of Tulsa				
T ROE CHS Posted	05/05/2013 1-130574	04/25/2013	AP summer Institute Registrat	
1 02-01-1500-580	CHS Staff Travel			690.00
			Total for Invoice Number T ROE REGISTRATION:	690.00
			Total for Vendor The University of Tulsa:	690.00
USAWARD US Awards Inc				
INV34049 HMS Posted	05/05/2013 2-130201	04/12/2013	Pins for athletic letters	
1 02-02-1000-683	HMS Athletic/Activity Other Supplie			177.40
			Total for Invoice Number INV34049:	177.40
			Total for Vendor US Awards Inc:	177.40

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USD259A USD 259							
MAY 2013	Adm	Posted	05/05/2013	0-131865	04/29/2013	May 2013 services	
1	70-02-2190-324		Hearing Contracts				7,532.60
					Total for Invoice Number MAY 2013:		7,532.60
					Total for Vendor USD 259:		7,532.60
USFOOD2 US Foodservice							
3375608	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				3,638.94
2	90-00-3100-639		Non Food				212.03
					Total for Invoice Number 3375608:		3,850.97
3375609	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				2,303.15
2	90-00-3100-639		Non Food				198.94
					Total for Invoice Number 3375609:		2,502.09
3375610	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				938.84
2	90-00-3100-639		Non Food				132.13
					Total for Invoice Number 3375610:		1,070.97
3375611	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				1,690.51
2	90-00-3100-639		Non Food				159.76
					Total for Invoice Number 3375611:		1,850.27
3375612	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				1,460.78
2	90-00-3100-639		Non Food				111.77
					Total for Invoice Number 3375612:		1,572.55
3375613	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				1,846.00
					Total for Invoice Number 3375613:		1,846.00
3375614	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				549.21
					Total for Invoice Number 3375614:		549.21
3375615	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				4,404.81
2	90-00-3100-639		Non Food				458.05
					Total for Invoice Number 3375615:		4,862.86
3506906	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				3,659.23
2	90-00-3100-639		Non Food				597.41
					Total for Invoice Number 3506906:		4,256.64
3506907	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				1,849.28
2	90-00-3100-639		Non Food				247.25

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				Total for Invoice Number 3506907:			2,096.53
3506908	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				864.80
2	90-00-3100-639		Non Food				144.97
				Total for Invoice Number 3506908:			1,009.77
3506909	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				1,310.80
2	90-00-3100-639		Non Food				65.50
				Total for Invoice Number 3506909:			1,376.30
3506910	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				694.80
2	90-00-3100-639		Non Food				94.93
				Total for Invoice Number 3506910:			789.73
3506911	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				4,940.86
2	90-00-3100-639		Non Food				399.92
				Total for Invoice Number 3506911:			5,340.78
3506912	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				947.63
2	90-00-3100-639		Non Food				129.12
				Total for Invoice Number 3506912:			1,076.75
3506913	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				854.79
2	90-00-3100-639		Non Food				69.40
				Total for Invoice Number 3506913:			924.19
3506914	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				1,297.85
2	90-00-3100-639		Non Food				280.36
				Total for Invoice Number 3506914:			1,578.21
3640964	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				3,457.47
2	90-00-3100-639		Non Food				280.87
				Total for Invoice Number 3640964:			3,738.34
3640965	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				3,168.73
2	90-00-3100-639		Non Food				105.10
				Total for Invoice Number 3640965:			3,273.83
3640966	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				861.42
2	90-00-3100-639		Non Food				162.17
				Total for Invoice Number 3640966:			1,023.59
3640967	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				1,406.55
2	90-00-3100-639		Non Food				161.84

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date / Description	Amount
					Total for Invoice Number 3640967:	1,568.39
3640968	Adm	Posted	05/05/2013	0-131838	04/25/2013 Food service	
1	90-00-3100-631		Food			2,977.79
					Total for Invoice Number 3640968:	2,977.79
3640969	Adm	Posted	05/05/2013	0-131838	04/25/2013 Food service	
1	90-00-3100-631		Food			5,787.94
2	90-00-3100-639		Non Food			475.64
					Total for Invoice Number 3640969:	6,263.58
3640970	Adm	Posted	05/05/2013	0-131838	04/25/2013 Food service	
1	90-00-3100-631		Food			885.81
2	90-00-3100-639		Non Food			196.69
					Total for Invoice Number 3640970:	1,082.50
3640971	Adm	Posted	05/05/2013	0-131838	04/25/2013 Food service	
1	90-00-3100-631		Food			1,132.55
2	90-00-3100-639		Non Food			89.58
					Total for Invoice Number 3640971:	1,222.13
3640972	Adm	Posted	05/05/2013	0-131838	04/25/2013 Food service	
1	90-00-3100-631		Food			156.94
					Total for Invoice Number 3640972:	156.94
3640973	Adm	Posted	05/05/2013	0-131838	04/25/2013 Food service	
1	90-00-3100-631		Food			1,203.85
2	90-00-3100-639		Non Food			138.46
					Total for Invoice Number 3640973:	1,342.31
3774836	Adm	Posted	05/05/2013	0-131893	04/30/2013 Food service	
1	90-00-3100-631		Food			4,514.42
2	90-00-3100-639		Non Food			213.70
					Total for Invoice Number 3774836:	4,728.12
3774837	Adm	Posted	05/05/2013	0-131893	04/30/2013 Food service	
1	90-00-3100-631		Food			948.87
2	90-00-3100-639		Non Food			194.51
					Total for Invoice Number 3774837:	1,143.38
3774838	Adm	Posted	05/05/2013	0-131893	04/30/2013 Food service	
1	90-00-3100-631		Food			2,436.64
2	90-00-3100-639		Non Food			122.65
					Total for Invoice Number 3774838:	2,559.29
3774839	Adm	Posted	05/05/2013	0-131893	04/30/2013 Food service	
1	90-00-3100-631		Food			1,671.08
2	90-00-3100-639		Non Food			195.36
					Total for Invoice Number 3774839:	1,866.44
3774840	Adm	Posted	05/05/2013	0-131893	04/30/2013 Food service	
1	90-00-3100-631		Food			638.51
2	90-00-3100-639		Non Food			42.37
					Total for Invoice Number 3774840:	680.88

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Account Description	PO Date	Description	Amount
3774841	Adm	Posted	05/05/2013	0-131893	04/30/2013	Food service	
1	90-00-3100-631		Food				82.22
					Total for Invoice Number 3774841:		82.22
3774842	Adm	Posted	05/05/2013	0-131893	04/30/2013	Food service	
1	90-00-3100-631		Food				6,151.51
2	90-00-3100-639		Non Food				371.53
					Total for Invoice Number 3774842:		6,523.04
3774843	Adm	Posted	05/05/2013	0-131893	04/30/2013	Food service	
1	90-00-3100-631		Food				1,276.65
2	90-00-3100-639		Non Food				48.15
					Total for Invoice Number 3774843:		1,324.80
3774844	Adm	Posted	05/05/2013	0-131893	04/30/2013	Food service	
1	90-00-3100-631		Food				727.59
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 3774844:		796.99
5919288	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				-88.99
					Total for Invoice Number 5919288:		-88.99
5919289	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				-10.86
					Total for Invoice Number 5919289:		-10.86
5919290	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				-5.40
					Total for Invoice Number 5919290:		-5.40
5919291	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				-10.61
					Total for Invoice Number 5919291:		-10.61
5919292	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				-22.48
					Total for Invoice Number 5919292:		-22.48
5949528	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				-37.09
					Total for Invoice Number 5949528:		-37.09
5970975	Adm	Posted	05/05/2013	0-131838	04/25/2013	Food service	
1	90-00-3100-631		Food				-25.02
					Total for Invoice Number 5970975:		-25.02
					Total for Vendor US Foodservice:		78,707.93
VALLOFFS	Valley Offset Printing						
84304	CHS	Posted	05/03/2013	1-130526	04/09/2013	March Edition of the CHS news	
1	02-01-1600-608		CHS Journalism				387.00
					Total for Invoice Number 84304:		387.00
					Total for Vendor Valley Offset Printing:		387.00

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VOIGSUE Sue Voigt										
SENSORY ACTIVITIES	Adm	Posted	05/05/2013	0-131930	05/03/2013	misc. supplies for sensory ac				
							1	70-02-2139-610	Consumable Supplies	30.49
						Total for Invoice Number SENSORY ACTIVITIES:				30.49
						Total for Vendor Sue Voigt:				30.49
VYPEHIGH VYPE High School Sports Magazine										
2522	Adm	Posted	05/03/2013	0-131634	03/14/2013	March 2013 Issue - 1/2 Page A				
							1	02-00-2321-890	Special Projects Expense	500.00
						Total for Invoice Number 2522:				500.00
2567	Adm	Posted	05/03/2013	0-131839	04/25/2013	April 2013 Issue - 1/2 page A				
							1	02-00-2321-890	Special Projects Expense	500.00
						Total for Invoice Number 2567:				500.00
2610	Adm	Posted	05/06/2013	0-131954	05/06/2013	Half page ad for May 2013 Iss				
							1	02-00-2321-890	Special Projects Expense	550.00
						Total for Invoice Number 2610:				550.00
						Total for Vendor VYPE High School Sports Magazine:				1,550.00
WATTSARA Sarah Watts										
BOOKS AMAZON	RES	Posted	05/03/2013	4-130088	04/25/2013	Amazon.com (books)				
							1	02-04-1600-619	Rex Instructional Supplies	112.83
						Total for Invoice Number BOOKS AMAZON:				112.83
						Total for Vendor Sarah Watts:				112.83
WICHDOO Wichita Door Controls										
62052	MT	Posted	05/03/2013	8-131232	05/01/2013	1000 ft reel white solid wire				
							1	02-01-2600-619	CHS Bldg/Systems	139.20
						Total for Invoice Number 62052:				139.20
						Total for Vendor Wichita Door Controls:				139.20
WICHFAST Wichita Fasteners										
43260	MT	Posted	05/03/2013	8-131233	05/01/2013	long screws for door hinges				
							1	02-00-2600-610	General Maint Supplies	9.92
						Total for Invoice Number 43260:				9.92
						Total for Vendor Wichita Fasteners:				9.92
WICHKEN Wichita Kenworth										
1-231130064	MT	Posted	05/03/2013	8-131234	05/01/2013	led kit				
							1	02-00-2730-615	Repair Parts	94.49
						Total for Invoice Number 1-231130064:				94.49
						Total for Vendor Wichita Kenworth:				94.49
WICHWEL Wichita Welding Supply										
191099	CHS	Posted	05/03/2013	1-130546	04/22/2013	Welding supplies				
							1	02-01-1600-693	CHS Metal Shop	215.79
						Total for Invoice Number 191099:				215.79
						Total for Vendor Wichita Welding Supply:				215.79

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / PO Date	Description / Account Description	Amount
WILLANDR Andria Williams					
AERA CONF	FES	Posted	05/03/2013 5-130087	04/22/2013 flight reimbursement for AERA	
1	02-05-2400-580			Freeman Adm Travel	376.60
				Total for Invoice Number AERA CONF:	376.60
				Total for Vendor Andria Williams:	376.60
WILLMACG William V Macgill & Co					
INV0438595	Adm	Posted	05/03/2013 0-131844	04/25/2013 Bandages, ice bags, gauze	
1	70-08-2130-619			Tri City Health Supplies	10.27
2	02-05-2130-619			Freeman Health Supply	13.32
3	02-02-2130-619			HMS Health Supplies	37.35
4	02-03-2130-619			Nelson Health Supplies	183.79
5	02-06-2130-619			Oatville Health Supply	134.20
6	02-04-2130-619			Rex Health Supplies	20.99
7	02-37-2130-619			Prairie Health Supplies	293.23
8	02-01-2130-619			CHS Health Supply	60.68
9	02-09-2130-619			Ruth Clark Health Supply	118.09
10	02-21-2130-619			HWMS Health Supplies	122.99
				Total for Invoice Number INV0438595:	994.91
				Total for Vendor William V Macgill & Co:	994.91
WINTMISS Missy Winters					
JAN-APRIL 2013	Adm	Posted	05/05/2013 0-131935	05/03/2013 Technology - Mileage	
1	02-00-2500-580			DP Dept Travel Expense	789.80
				Total for Invoice Number JAN-APRIL 2013 MILEAGE:	789.80
				Total for Vendor Missy Winters:	789.80
WRENMELI Melinda Wren					
ODYSS OF THE MIND	Adm	Posted	05/06/2013 0-131962	05/06/2013 OM fund raiser proceeds	
1	02-06-2402-619			Oatville Odyssey of the Mind	4,500.00
				Total for Invoice Number ODYSS OF THE MIND:	4,500.00
				Total for Vendor Melinda Wren:	4,500.00
WULFCAR Carla Wulf					
LUNCHES	RCE	Posted	05/03/2013 9-130131	04/22/2013 Bought lunch for print shop p	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate	20.00
				Total for Invoice Number LUNCHES:	20.00
PLATES	RCE	Posted	05/03/2013 9-130136	05/01/2013 supplies for the staff work r	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate	24.00
				Total for Invoice Number PLATES:	24.00
				Total for Vendor Carla Wulf:	44.00
XPEDX XPEDX					
9015580137	MT	Posted	05/03/2013 8-131146	04/09/2013 print shop-laminate,index pap	
1	02-00-1609-601			C/S Supplies Purchased	339.46
				Total for Invoice Number 9015580137:	339.46
9015580145	MT	Posted	05/03/2013 8-131146	04/09/2013 print shop-laminate,index pap	
1	02-00-1609-601			C/S Supplies Purchased	120.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Account Number / Account Description	Invoice Date	PO Number	PO Date	Description	Amount
						Total for Invoice Number 9015580145:		120.00
9015586081	MT	Posted		05/03/2013	8-131146	04/09/2013	print shop-laminate,index pap	
1			02-00-1609-601 C/S Supplies Purchased					153.48
						Total for Invoice Number 9015586081:		153.48
9015635052	Adm	Posted		05/03/2013	0-131845	04/25/2013	Colored copy paper for the co	
1			02-00-1609-601 C/S Supplies Purchased					81.02
						Total for Invoice Number 9015635052:		81.02
9015661840	Adm	Posted		05/06/2013	0-131920	05/01/2013	Laminate and copy paper for c	
1			02-00-1609-601 C/S Supplies Purchased					212.62
						Total for Invoice Number 9015661840:		212.62
9015662301	Adm	Posted		05/06/2013	0-131920	05/01/2013	Laminate and copy paper for c	
1			02-00-1609-601 C/S Supplies Purchased					137.25
						Total for Invoice Number 9015662301:		137.25
9015684161	Adm	Posted		05/06/2013	0-131920	05/01/2013	Laminate and copy paper for c	
1			02-00-1609-601 C/S Supplies Purchased					91.50
						Total for Invoice Number 9015684161:		91.50
9015694632	Adm	Posted		05/06/2013	0-131920	05/01/2013	Laminate and copy paper for c	
1			02-00-1609-601 C/S Supplies Purchased					226.26
						Total for Invoice Number 9015694632:		226.26
						Total for Vendor XPEDX:		1,361.59
YORDLIND Lindsey Yordy								
APRIL 2013 MILEAGE	Adm	Posted		05/06/2013	0-131956	05/06/2013	April 2013 Mileage	
1			70-01-1007-581 State Mileage/Reimbursement					109.45
						Total for Invoice Number APRIL 2013 MILEAGE:		109.45
						Total for Vendor Lindsey Yordy:		109.45
ZOGEDEA Deanne Zogelman								
KING AND I	CHS	Posted		05/03/2013	1-130577	04/25/2013	Several rehearsals + mileage	
1			02-01-1000-684 CHS Athletic Drama					900.00
						Total for Invoice Number KING AND I:		900.00
						Total for Vendor Deanne Zogelman:		900.00
						Report Total:		**386,046.73**

Literacy 1st Expenditures – April Payables

District Level Expenditures - $874.37 out of Fund 23

Site Level Expenditures - $0

IB Expenditures – April Payables

District Level Expenditures - $331.09 out of Fund 02