HAYSVILLE USD #261

RESOLUTION#: 10

DATED: 4/15/2013

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE:	4/12/2013	DIRECT DEPOSIT	79555-79573	CK#		Email	1-995	1,909,911.38
		WITHHOLDING			106330-106360			1,355,781.26

ACCOUNTS PAYABLE

DATE:	3/14/2013	MANUAL CK	106309	522.92
	3/15/2013	MANUAL CK	106310-106318	80,526.65
	3/15/2013	MANUAL CK	106319	2,917.85
	3/28/2013	MANUAL CK	106320-106329	88,155.29
	4/9/2013	MANUAL CK	106361-106377	128,816.54
	4/15/2013	CKS	106378-106564	369,994.70
		Void Checks		(364.77)

TOTAL REGISTER: 3,936,261.82

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date	Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 2402 Void Check Journal					**Posted: 03/28/2013**	
Bank Account :A - INTRUST Bank, N.A.						
00101698	01/06/2012	03/28/2013	AT&T5011		AT&T	
December	01/06/2012			01/06/2012	LONG DISTANCE PHONE SERVICE	
	02-02-2600-500				HMS Telephone	-54.59
					Check Total:	-54.59
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-54.59**
					Report Total:	**-54.59**

Void Check Journal (Reprint)

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 2400 Void Check Journal				**Posted: 03/28/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00099551	06/20/2011	03/28/2013 KSDE2		KSDE	
10/06/2010	06/03/2011	1-110156	10/06/2010	Registration for "The Early C	
	02-00-2510-619			Business Dept Supplies	-30.00
				Check Total:	-30.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-30.00**
				Report Total:	**-30.00**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name		Amount
Journal Number: 2463 Void Check Journal				**Posted: 04/04/2013**		
Bank Account :A - INTRUST Bank, N.A.						
00103064	05/14/2012	04/04/2013	KELLMIC	Michelle Kelly		
reimbursement	05/07/2012	0-122422	05/07/2012	Red Tickets,Candy		
	70-08-1004-683			Student Incentives		-10.44
	70-08-1050-619			PBIS Supplies & Activities		-7.76
supplies	05/04/2012	0-122356	05/02/2012	Disposable Cups		
	70-08-1004-610			Consumable Supplies		-9.98
					Check Total:	-28.18
00104944	11/19/2012	04/04/2013	KIDSVOTI	Kids Voting Kansas Inc.		
2009-231	11/03/2012	0-130580	10/01/2012	Kids Voting Haysville		
	02-00-2321-890			Special Projects Expense		-167.00
					Check Total:	-167.00
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-195.18**
					Report Total:	**-195.18**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date	Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 2469 Void Check Journal					**Posted: 04/05/2013**	
Bank Account :A - INTRUST Bank, N.A.						
00102735	04/16/2012	04/05/2013	HOWABRIA		Brian Howard	
1/28/2011	04/03/2012		4-110081	04/03/2012	Calculators	
	02-04-1600-619				Rex Instructional Supplies	-5.00
					Check Total:	-5.00
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-5.00**
					Report Total:	**-5.00**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 2498 Void Check Journal				**Posted: 04/08/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00104927	11/19/2012	04/08/2013	JJAUTO	J & J Automatic School Supplies	
3758	11/03/2012	37-130087	10/08/2012	2 boxes of erasers for pencil	
	02-37-2401-619			Prairie Lifetouch Rebate	-80.00
				Check Total:	-80.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-80.00**
				Report Total:	**-80.00**

Outstanding Payable Detail

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
AIRGMIDS Airgas-Mid South							
9908252194	MT	Posted	04/04/2013	8-131050	03/27/2013	acetylene,argon,helium,oxygen	
1	02-00-2600-610		General Maint Supplies				175.76
						Total for Invoice Number 9908252194:	175.76
						Total for Vendor Airgas-Mid South:	175.76
ALEXTAM Tammy Alexander							
COATS	FES	Posted	04/04/2013	5-130082	03/27/2013	Coats	
1	02-05-2404-619		Freeman Memorial Laura Kristek				247.96
						Total for Invoice Number COATS:	247.96
						Total for Vendor Tammy Alexander:	247.96
ALLISRAMI Ramie Allison							
KTOY 2/26/13	Adm	Posted	04/08/2013	0-131716	04/08/2013	Reimbursement for KTOY	
1	02-03-1500-580		Nelson Staff Travel				20.68
						Total for Invoice Number KTOY 2/26/13:	20.68
						Total for Vendor Ramie Allison:	20.68
ALLPAK Allpak Battery							
224711	MT	Posted	04/09/2013	8-131115	04/09/2013	jump box	
1	02-00-2730-490		Contracted Bus Repairs				76.50
						Total for Invoice Number 224711:	76.50
						Total for Vendor Allpak Battery:	76.50
ARCOKCE ARC OK Central							
592840	CHS	Posted	04/05/2013	1-130443	02/14/2013	Co. has changed names.	
1	02-01-1600-606		CHS Drafting				61.48
						Total for Invoice Number 592840:	61.48
						Total for Vendor ARC OK Central:	61.48
ASSOBUSI Associated Business Forms, Inc							
30808	Adm	Posted	04/04/2013	0-131646	03/27/2013	receipt books	
1	02-00-2510-619		Business Dept Supplies				296.75
						Total for Invoice Number 30808:	296.75
						Total for Vendor Associated Business Forms, Inc:	296.75
AUTOJETM Auto-Jet Muffler Corp							
329161	MT	Posted	04/09/2013	8-131116	04/09/2013	overaxles,tail pipe,seal clam	
1	02-00-2730-615		Repair Parts				415.12
						Total for Invoice Number 329161:	415.12
						Total for Vendor Auto-Jet Muffler Corp:	415.12
AWARFAC Awards Factory Inc							
13-1528	CHS	Posted	04/05/2013	1-130506	04/03/2013	Ribbons for the District Fine	
1	03-00-1100-619		Instructional Supplies				185.80
						Total for Invoice Number 13-1528:	185.80
						Total for Vendor Awards Factory Inc:	185.80
BARRBYRO Byron Barrientez							
JAN-MAR	Adm	Posted	04/05/2013	0-131689	04/03/2013	Water Coolers & Culligan	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	03-80-2213-639	Food/Beverage Costs	180.00
						Total for Invoice Number JAN-MAR:				180.00
						Total for Vendor Byron Barrientez:				180.00
BARTTAMM Tammie Barth										
M BARTH	CHS	Posted	04/09/2013	1-130523	04/09/2013	Summer Driver Ed refund for M				
							1	19-00-0199-200	Summer Program Fees	215.00
						Total for Invoice Number M BARTH:				215.00
						Total for Vendor Tammie Barth:				215.00
BECKTIRE Becker Tire										
254472	MT	Posted	04/09/2013	8-131117	04/09/2013	balance truck tires				
							1	02-00-2730-490	Contracted Bus Repairs	57.50
						Total for Invoice Number 254472:				57.50
						Total for Vendor Becker Tire:				57.50
BIGTOOLS Big Tool Store										
321265	CHS	Posted	04/04/2013	1-130491	03/27/2013	tools for auto shop student t				
							1	55-01-2200-602	CHS Auto Material & Supplies	1,089.78
						Total for Invoice Number 321265:				1,089.78
321495	CHS	Posted	04/04/2013	1-130490	03/27/2013	drill bits and insta bit for				
							1	02-01-1600-606	CHS Drafting	15.92
						Total for Invoice Number 321495:				15.92
321920	CHS	Posted	04/05/2013	1-130507	04/03/2013	Lathe parts				
							1	55-01-2200-693	CHS Metal Shop Material & Supplies	114.27
						Total for Invoice Number 321920:				114.27
						Total for Vendor Big Tool Store:				1,219.97
BLICART Blick Art Materials										
1583216	CHS	Posted	04/04/2013	1-130465	03/08/2013	printmaking inks				
							1	02-01-1600-601	CHS Art	89.51
						Total for Invoice Number 1583216:				89.51
						Total for Vendor Blick Art Materials:				89.51
BLUEBELL Blue Bell Creameries, L.P.										
045240363423C	Adm	Posted	04/04/2013	0-131672	04/02/2013	Food service-icecream				
							1	90-00-3100-631	Food	-208.38
						Total for Invoice Number 045240363423C:				-208.38
045240713761	Adm	Posted	04/04/2013	0-131672	04/02/2013	Food service-icecream				
							1	90-00-3100-631	Food	348.78
						Total for Invoice Number 045240713761:				348.78
045240853884	Adm	Posted	04/04/2013	0-131672	04/02/2013	Food service-icecream				
							1	90-00-3100-631	Food	105.78
						Total for Invoice Number 045240853884:				105.78
045240853885	Adm	Posted	04/04/2013	0-131672	04/02/2013	Food service-icecream				
							1	90-00-3100-631	Food	199.08
						Total for Invoice Number 045240853885:				199.08

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
045240853886	Adm	Posted	04/04/2013	0-131672	04/02/2013	Food service-icecream	
1 90-00-3100-631						Food	195.30
						Total for Invoice Number 045240853886:	195.30
						Total for Vendor Blue Bell Creameries, L.P.:	640.56
BRAZMAND Mandi Brazill							
4/3/13	CHS	Posted	04/05/2013	1-130509	04/03/2013	Homebound Mileage February	
1 13-00-1000-581						Travel Expense	11.22
						Total for Invoice Number 4/3/13:	11.22
IB CONFERENCE	CHS	Posted	04/04/2013	1-130487	03/15/2013	IB conference meals Memphis	
1 26-00-2200-583						IB Registration & Travel Expense	91.67
						Total for Invoice Number IB CONFERENCE:	91.67
						Total for Vendor Mandi Brazill:	102.89
BRODARTC Brodart Co.							
297639	PES	Posted	04/04/2013	37-130178	03/27/2013	library supplies	
1 02-37-2200-619						Supplies	26.49
						Total for Invoice Number 297639:	26.49
						Total for Vendor Brodart Co.:	26.49
CAMPACTI Campus Activity Fund							
ENTRY FEES 4/9/13	CHS	Posted	04/09/2013	1-130524	04/09/2013	forensic entry fees	
1 02-01-1000-685						CHS Athletic Debate	451.00
						Total for Invoice Number ENTRY FEES 4/9/13:	451.00
FCCLA	CHS	Posted	04/04/2013	1-130494	03/27/2013	Student Registrations For Sta	
1 34-06-1000-610						Consumable Supplies	575.00
						Total for Invoice Number FCCLA:	575.00
FORESICS	CHS	Posted	04/04/2013	1-130492	03/27/2013	forensic ballots and entry fe	
1 02-01-1600-604						CHS Debate	88.92
2 02-01-1000-685						CHS Athletic Debate	32.00
						Total for Invoice Number FORESICS:	120.92
I OWENS	Adm	Posted	04/04/2013	0-131638	03/15/2013	chs activity fund reimburseme	
1 02-01-2400-619						CHS Office Supplies	20.00
						Total for Invoice Number I OWENS:	20.00
J ISRAEL	Adm	Posted	04/04/2013	0-131647	03/27/2013	reimb chs act fund	
1 02-01-2400-619						CHS Office Supplies	117.00
						Total for Invoice Number J ISRAEL:	117.00
NFL 4/9/13	CHS	Posted	04/09/2013	1-130525	04/09/2013	Membership fees	
1 55-01-2200-604						CHS Debate Material & Supplies	30.00
						Total for Invoice Number NFL 4/9/13:	30.00
STATE STAR	CHS	Posted	04/04/2013	1-130493	03/27/2013	STATE FCCLA STAR Events	
1 34-06-1000-610						Consumable Supplies	260.00
						Total for Invoice Number STATE STAR:	260.00
YEARBOOK BILL	CHS	Posted	04/04/2013	1-130488	03/15/2013	Move to help pay 2013	
1 02-01-1600-612						CHS Yearbook	3,000.00
2 55-01-2200-608						CHS Journalism Material & Supplies	750.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							3	55-01-2200-685	CHS Yearbook	200.00
									Total for Invoice Number YEARBOOK BILL:	3,950.00
									Total for Vendor Campus Activity Fund:	5,523.92
CCMCOUN CCM Countertop & Cabinet Mfg										
51545	MT	Posted	04/04/2013	8-131051	03/27/2013	cubbies cabinets with melamin				
							1	16-21-1000-739	HWMS Site Level Capital Outlay	2,929.00
									Total for Invoice Number 51545:	2,929.00
									Total for Vendor CCM Countertop & Cabinet Mfg:	2,929.00
CDW-G CDW Government, Inc										
BB43352	Adm	Posted	04/05/2013	0-122802	07/01/2012	Technology - Wireless @ CHS,				
							1	03-XX-8000-000	Prior Year Encumbrance	2,516.84
									Total for Invoice Number BB43352:	2,516.84
BC01227	Adm	Posted	04/05/2013	0-120341	07/01/2012	Technology-Bar Code Scanner				
							1	03-XX-8000-000	Prior Year Encumbrance	155.91
									Total for Invoice Number BC01227:	155.91
Z513970	Adm	Posted	04/05/2013	0-131690	04/03/2013	Technology - Equipment-				
							1	03-00-1000-736	Technology Equipment	2,180.85
									Total for Invoice Number Z513970:	2,180.85
Z598299	Adm	Posted	04/05/2013	0-131690	04/03/2013	Technology - Equipment-				
							1	03-00-1000-736	Technology Equipment	233.91
									Total for Invoice Number Z598299:	233.91
Z774828	Adm	Posted	04/05/2013	0-120341	07/01/2012	Technology-Bar Code Scanner				
							1	03-XX-8000-000	Prior Year Encumbrance	77.77
									Total for Invoice Number Z774828:	77.77
Z841951	Adm	Posted	04/05/2013	0-131692	04/03/2013	Technology - Replacement				
							1	03-00-1000-736	Technology Equipment	1,512.99
									Total for Invoice Number Z841951:	1,512.99
Z859262	Adm	Posted	04/05/2013	0-122802	07/01/2012	Technology - Wireless @ CHS,				
							1	03-XX-8000-000	Prior Year Encumbrance	526.39
									Total for Invoice Number Z859262:	526.39
Z876412	Adm	Posted	04/05/2013	0-122802	07/01/2012	Technology - Wireless @ CHS,				
							1	03-XX-8000-000	Prior Year Encumbrance	693.62
									Total for Invoice Number Z876412:	693.62
Z917944	Adm	Posted	04/05/2013	0-131691	04/03/2013	Technology - Equipment for Se				
							1	03-00-1000-736	Technology Equipment	750.58
									Total for Invoice Number Z917944:	750.58
Z917944.	Adm	Posted	04/05/2013	0-122802	07/01/2012	Technology - Wireless @ CHS,				
							1	03-XX-8000-000	Prior Year Encumbrance	34.64
									Total for Invoice Number Z917944.:	34.64
Z917944..	Adm	Posted	04/05/2013	0-120341	07/01/2012	Technology-Bar Code Scanner				
							1	03-XX-8000-000	Prior Year Encumbrance	46.87
									Total for Invoice Number Z917944..:	46.87
Z932350	Adm	Posted	04/05/2013	0-120341	07/01/2012	Technology-Bar Code Scanner				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	03-XX-8000-000	Prior Year Encumbrance	996.82
						Total for Invoice Number Z932350:				996.82
Z936694	Adm	Posted	04/05/2013	0-122802	07/01/2012	Technology - Wireless @ CHS,				
							1	03-XX-8000-000	Prior Year Encumbrance	273.40
						Total for Invoice Number Z936694:				273.40
Z995473	Adm	Posted	04/05/2013	0-120341	07/01/2012	Technology-Bar Code Scanner				
							1	03-XX-8000-000	Prior Year Encumbrance	159.08
						Total for Invoice Number Z995473:				159.08
						Total for Vendor CDW Government, Inc:				10,159.67
CENTPOW Central Power Systems & Services										
1 044420	MT	Posted	04/09/2013	8-131118	04/09/2013	#170-diagnosed problem, repla				
							1	02-00-2730-490	Contracted Bus Repairs	345.00
						Total for Invoice Number 1 044420:				345.00
1 044505	MT	Posted	04/09/2013	8-131118	04/09/2013	#170-diagnosed problem, repla				
							1	02-00-2730-490	Contracted Bus Repairs	2,133.06
						Total for Invoice Number 1 044505:				2,133.06
						Total for Vendor Central Power Systems & Services:				2,478.06
CEZABECK Becky Cezar										
JAN-MARCH MILEAGE	Adm	Posted	04/08/2013	0-131718	04/08/2013	Jan-March 2013 milage				
							1	70-02-2333-581	State Mileage Reimbursement	240.90
						Total for Invoice Number JAN-MARCH MILEAGE:				240.90
						Total for Vendor Becky Cezar:				240.90
CICIPIZZ T&C Ventures, LLC Cici's Pizza										
/	Adm	Posted	04/05/2013	0-131693	04/03/2013	Food service-pizza				
							1	90-00-3100-631	Food	176.00
						Total for Invoice Number /:				176.00
CAMPUS3/15	Adm	Posted	04/05/2013	0-131693	04/03/2013	Food service-pizza				
							1	90-00-3100-631	Food	605.00
						Total for Invoice Number CAMPUS3/15:				605.00
CAMPUS3/28	Adm	Posted	04/05/2013	0-131693	04/03/2013	Food service-pizza				
							1	90-00-3100-631	Food	583.00
						Total for Invoice Number CAMPUS3/28:				583.00
FREE3/12	Adm	Posted	04/05/2013	0-131693	04/03/2013	Food service-pizza				
							1	90-00-3100-631	Food	104.50
						Total for Invoice Number FREE3/12:				104.50
FREEMAN3/26	Adm	Posted	04/05/2013	0-131693	04/03/2013	Food service-pizza				
							1	90-00-3100-631	Food	88.00
						Total for Invoice Number FREEMAN3/26:				88.00
HV MS3/27	Adm	Posted	04/05/2013	0-131693	04/03/2013	Food service-pizza				
							1	90-00-3100-631	Food	357.50
						Total for Invoice Number HV MS3/27:				357.50
HVMS3/15	Adm	Posted	04/05/2013	0-131693	04/03/2013	Food service-pizza				
							1	90-00-3100-631	Food	357.50

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Invoice Number HVMS3/15:	357.50
HVMS3/15. Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	511.50
Total for Invoice Number HVMS3/15.:	511.50
NELSON3/12 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	176.00
Total for Invoice Number NELSON3/12:	176.00
NELSON3/26 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	176.00
Total for Invoice Number NELSON3/26:	176.00
OATVILLE3/12 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	148.50
Total for Invoice Number OATVILLE3/12:	148.50
OATVILLE3/26 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	143.00
Total for Invoice Number OATVILLE3/26:	143.00
PRAIRIE3/26 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	214.50
Total for Invoice Number PRAIRIE3/26:	214.50
REX3/12 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	209.00
Total for Invoice Number REX3/12:	209.00
REX3/26 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	170.50
Total for Invoice Number REX3/26:	170.50
RUTH CLARK3/12 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	170.50
Total for Invoice Number RUTH CLARK3/12:	170.50
RUTHCLARK3/26 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	192.50
Total for Invoice Number RUTHCLARK3/26:	192.50
WHVMS3/27 Adm Posted 04/05/2013 0-131693 04/03/2013 Food service-pizza	
1 90-00-3100-631 Food	478.50
Total for Invoice Number WHVMS3/27:	478.50
Total for Vendor T&C Ventures, LLC Cici's Pizza:	4,862.00
CIRUWATE Cirus Water/Roaster Joe's	
2064-873965 MT Posted 04/09/2013 8-131119 04/09/2013 sc bldg./systems, inv. # 2064	
1 02-00-2600-619 Service Ctr Building/Systems	66.70
Total for Invoice Number 2064-873965:	66.70
Total for Vendor Cirus Water/Roaster Joe's:	66.70
CITYPRIN City Print, Inc.	
32354 Adm Posted 04/09/2013 0-131751 04/09/2013 Printing Enrollment Postcards	
1 02-00-2305-532 Publishing	1,277.00

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

						Total for Invoice Number 32354:	1,277.00
						Total for Vendor City Print, Inc.:	1,277.00
CLASLINK ClassLink, Inc.							
100746		Adm	Posted	04/05/2013	0-131694	04/03/2013	Technology - Subscription to
1	03-00-1000-736			Technology Equipment			2,497.50
						Total for Invoice Number 100746:	2,497.50
						Total for Vendor ClassLink, Inc.:	2,497.50
CLASPROD Classroom Product Warehouse							
60061008		FES	Posted	04/04/2013	5-130062	01/07/2013	measuring manipulatives
1	02-05-1600-619			Freeman Inst Supplies			9.69
						Total for Invoice Number 60061008:	9.69
						Total for Vendor Classroom Product Warehouse:	9.69
CLIALABO Clia Laboratory Program							
17D1045075-13		Adm	Posted	04/04/2013	0-131648	03/27/2013	Certificate Fee for glucose t
1	02-00-2130-618			Health Equip Repair			150.00
						Total for Invoice Number 17D1045075-13:	150.00
						Total for Vendor Clia Laboratory Program:	150.00
COBBTERE Teresa Cobble							
HARDWARE		HMS	Posted	04/09/2013	2-130195	04/08/2013	SUPPLIES FOR SCIENCE
1	02-02-1600-691			HMS Science			12.66
						Total for Invoice Number HARDWARE:	12.66
						Total for Vendor Teresa Cobble:	12.66
COLECATE Colette's Catering							
4/3/13		Adm	Posted	04/09/2013	0-131719	04/08/2013	Lunch for Coaches Leadership
1	23-00-2200-580			Staff Development			240.00
						Total for Invoice Number 4/3/13:	240.00
						Total for Vendor Colette's Catering:	240.00
CORNSON Cornejo & Sons, Inc.							
59884		MT	Posted	04/04/2013	8-131073	04/02/2013	mason sand
1	02-37-2600-619			Prairie Bldg/Systems			40.32
						Total for Invoice Number 59884:	40.32
60424		MT	Posted	04/04/2013	8-131096	04/03/2013	road gravel
1	02-00-2630-610			Grounds-Material			45.85
						Total for Invoice Number 60424:	45.85
						Total for Vendor Cornejo & Sons, Inc.:	86.17
COROBIND Coronado Binding Systems							
185521		MT	Posted	04/04/2013	8-131074	04/02/2013	black 1/2" & 3/8" combs
1	02-00-1609-601			C/S Supplies Purchased			43.38
						Total for Invoice Number 185521:	43.38
						Total for Vendor Coronado Binding Systems:	43.38
COUNEXC1 Council for Exceptional Children							
CEC SUBSCRIPTION		Adm	Posted	04/08/2013	0-131720	04/08/2013	CEC subscription

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	70-01-1008-640	Book & Periodicals	117.00
									Total for Invoice Number CEC SUBSCRIPTION:	117.00
									Total for Vendor Council for Exceptional Children:	117.00
CUSTCUPB Custom Cupboards										
0473360-IN	CHS	Posted	04/05/2013	1-130510	04/03/2013	Supplies for student projects				
							1	55-01-2200-660	CHS Wood Shop Material & Supplies	631.42
									Total for Invoice Number 0473360-IN:	631.42
									Total for Vendor Custom Cupboards:	631.42
DARBROBY Robyn Darbyshire										
4/3/13	Adm	Posted	04/05/2013	0-131695	04/03/2013	Lunch for students at Chuck E				
							1	70-08-1004-599	Field & Activity Trips	79.90
									Total for Invoice Number 4/3/13:	79.90
									Total for Vendor Robyn Darbyshire:	79.90
DARLINTE Darling International Inc.										
50542171309	MT	Posted	04/04/2013	8-131052	03/27/2013	grease trap monitoring fee				
							1	02-09-2600-470	Ruth Clark Contracted Repairs	25.00
									Total for Invoice Number 50542171309:	25.00
									Total for Vendor Darling International Inc.:	25.00
DAVIMAND David Mandt And Associates										
13183	Adm	Posted	04/08/2013	0-131721	04/08/2013	Recertification-L. McKeown &				
							1	70-01-1007-588	Staff Travel/Per Diem	2,150.00
									Total for Invoice Number 13183:	2,150.00
									Total for Vendor David Mandt And Associates:	2,150.00
DEMCINC Demco Inc										
4911523	RES	Posted	04/04/2013	4-130068	03/08/2013	Book and Label Protectors				
							1	02-04-2200-619	Supplies	105.96
									Total for Invoice Number 4911523:	105.96
									Total for Vendor Demco Inc:	105.96
DRISAMY Amy Driskill										
4/3/13	RCE	Posted	04/05/2013	9-130120	04/03/2013	Supplies for the classroom				
							1	02-09-1601-619	Ruth Clark Teacher Supplies	50.95
									Total for Invoice Number 4/3/13:	50.95
									Total for Vendor Amy Driskill:	50.95
DRISDANN Danny Driskill										
4/3/13	RCE	Posted	04/05/2013	9-130121	04/03/2013	supplies for the classroom				
							1	02-09-2710-120	Ruth Clark Activity Bus Dr Trips	7.00
							2	02-09-1601-619	Ruth Clark Teacher Supplies	45.05
									Total for Invoice Number 4/3/13:	52.05
									Total for Vendor Danny Driskill:	52.05
DYNACONT Dynamic Control Systems Inc										
8618	Adm	Posted	04/05/2013	0-131696	04/03/2013	Technology - Equiment replace				
							1	03-00-1000-736	Technology Equipment	1,777.50

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 8618:	1,777.50
						Total for Vendor Dynamic Control Systems Inc:	1,777.50
EARTBAKI Earthgrains Baking Co's. Inc							
35503047841	Adm	Posted	04/04/2013	0-131673	04/02/2013	Foodservice-bread	
1 90-00-3100-631						Food	57.75
						Total for Invoice Number 35503047841:	57.75
35503047842	Adm	Posted	04/04/2013	0-131673	04/02/2013	Foodservice-bread	
1 90-00-3100-631						Food	133.40
						Total for Invoice Number 35503047842:	133.40
35503047843	Adm	Posted	04/04/2013	0-131673	04/02/2013	Foodservice-bread	
1 90-00-3100-631						Food	153.45
						Total for Invoice Number 35503047843:	153.45
35503047844	Adm	Posted	04/04/2013	0-131673	04/02/2013	Foodservice-bread	
1 90-00-3100-631						Food	85.05
						Total for Invoice Number 35503047844:	85.05
35503048139	Adm	Posted	04/04/2013	0-131673	04/02/2013	Foodservice-bread	
1 90-00-3100-631						Food	43.45
						Total for Invoice Number 35503048139:	43.45
35503048140	Adm	Posted	04/04/2013	0-131673	04/02/2013	Foodservice-bread	
1 90-00-3100-631						Food	103.70
						Total for Invoice Number 35503048140:	103.70
35503048141	Adm	Posted	04/04/2013	0-131673	04/02/2013	Foodservice-bread	
1 90-00-3100-631						Food	84.25
						Total for Invoice Number 35503048141:	84.25
35503048241	Adm	Posted	04/04/2013	0-131673	04/02/2013	Foodservice-bread	
1 90-00-3100-631						Food	81.75
						Total for Invoice Number 35503048241:	81.75
						Total for Vendor Earthgrains Baking Co's. Inc:	742.80
ELECTRON Electronic Contracting Co Inc							
WI008859	Adm	Posted	04/05/2013	0-131697	04/03/2013	Technology - Reprogram Bells	
1 03-00-1000-736						Technology Equipment	265.00
						Total for Invoice Number WI008859:	265.00
						Total for Vendor Electronic Contracting Co Inc:	265.00
ENGATECH Engaging Technologies, LLC							
3021	Adm	Posted	04/04/2013	0-131505	03/01/2013	Replacement Pens for Mimio	
1 02-00-2210-734						Equipment -- Instructional Technolo	382.00
						Total for Invoice Number 3021:	382.00
						Total for Vendor Engaging Technologies, LLC:	382.00
ENGIDOOR Engineered Door Products							
28201	MT	Posted	04/04/2013	8-131075	04/02/2013	VSL 1212B vision kit	
1 02-37-2600-619						Prairie Bldg/Systems	41.00
						Total for Invoice Number 28201:	41.00

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor Engineered Door Products:	41.00
EXPLPLAC Exploration Place							
0711715	RES	Posted	04/09/2013	4-130082	04/08/2013	Field Trips (Communities In S	
1	02-04-2403-619		CIS (Comm in Schools) Grant				252.00
						Total for Invoice Number 0711715:	252.00
0711716	RES	Posted	04/09/2013	4-130082	04/08/2013	Field Trips (Communities In S	
1	02-04-2403-619		CIS (Comm in Schools) Grant				52.50
						Total for Invoice Number 0711716:	52.50
0711717	RES	Posted	04/09/2013	4-130082	04/08/2013	Field Trips (Communities In S	
1	02-04-2403-619		CIS (Comm in Schools) Grant				245.00
						Total for Invoice Number 0711717:	245.00
						Total for Vendor Exploration Place:	549.50
F&AFOOD F&A Food Sales Inc.							
1262542C	Adm	Posted	04/04/2013	0-131674	04/02/2013	Food service-	
1	90-00-3100-631		Food				-48.46
						Total for Invoice Number 1262542C:	-48.46
1291349	Adm	Posted	04/04/2013	0-131674	04/02/2013	Food service-	
1	90-00-3100-631		Food				1,124.65
						Total for Invoice Number 1291349:	1,124.65
1291885	Adm	Posted	04/04/2013	0-131674	04/02/2013	Food service-	
1	90-00-3100-631		Food				27.83
						Total for Invoice Number 1291885:	27.83
						Total for Vendor F&A Food Sales Inc.:	1,104.02
FAMIMEDC Family Medcenter							
K KENNY	MT	Posted	04/04/2013	8-131053	03/27/2013	transportation physical	
1	02-00-2710-890		Safety/Training Expense				135.00
						Total for Invoice Number K KENNY:	135.00
						Total for Vendor Family Medcenter:	135.00
FARMBRO Farmer Brothers							
57795539	Adm	Posted	04/04/2013	0-131651	03/27/2013	Coffee, Cappucino, Hot Cocoa,	
1	03-80-2213-639		Food/Beverage Costs				268.78
						Total for Invoice Number 57795539:	268.78
						Total for Vendor Farmer Brothers:	268.78
FERGUSO Ferguson Enterprises Inc. #216							
0590445	MT	Posted	04/04/2013	8-131054	03/27/2013	RMV bar-tool, parts for sc ai	
1	02-00-2630-618		Grounds/Maint Equipment				21.23
						Total for Invoice Number 0590445:	21.23
0590831	MT	Posted	04/04/2013	8-131054	03/27/2013	RMV bar-tool, parts for sc ai	
2	02-00-2600-619		Service Ctr Building/Systems				12.18
						Total for Invoice Number 0590831:	12.18
0592782	MT	Posted	04/04/2013	8-131097	04/03/2013	plbg. part to repair hot wate	
1	02-00-2600-620		Admin Bldg/Systems				13.36

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 0592782:	13.36
0593200	MT	Posted	04/09/2013	8-131121	04/09/2013	solvent, clobber, 10 pk rapto	
1	02-02-2600-619		HMS Bldg/Systems				62.88
						Total for Invoice Number 0593200:	62.88
						Total for Vendor Ferguson Enterprises Inc. #216:	109.65
FOLLETTL Follett Library Resources							
752546F-5	RES	Posted	04/04/2013	4-130061	01/24/2013	Library books for circulation	
1	02-04-2200-641		Books				91.40
						Total for Invoice Number 752546F-5:	91.40
777966-3	CHS	Posted	04/04/2013	1-130454	03/04/2013	Books to support IB,Lang.Arts	
1	02-01-2200-641		Books				5,109.42
						Total for Invoice Number 777966-3:	5,109.42
778052F-2	FES	Posted	04/04/2013	5-130076	02/14/2013	4 copies to complete kit for	
1	02-05-2200-641		Books				24.48
						Total for Invoice Number 778052F-2:	24.48
						Total for Vendor Follett Library Resources:	5,225.30
FRIEPAME Pamela Frieden LSCSW							
MARCH 2013	Adm	Posted	04/08/2013	0-131722	04/08/2013	March 2013 services	
1	70-02-2190-324		Hearing Contracts				1,200.00
						Total for Invoice Number MARCH 2013:	1,200.00
						Total for Vendor Pamela Frieden LSCSW:	1,200.00
GARNAUT Garnett Auto Supply							
4676325	MT	Posted	04/04/2013	8-131098	04/03/2013	miniature bulbs, halogen head	
1	02-00-2730-615		Repair Parts				6.08
						Total for Invoice Number 4676325:	6.08
4677532	MT	Posted	04/04/2013	8-131098	04/03/2013	miniature bulbs, halogen head	
1	02-00-2730-615		Repair Parts				43.92
						Total for Invoice Number 4677532:	43.92
						Total for Vendor Garnett Auto Supply:	50.00
GENEPART General Parts Inc							
1313268C	MT	Posted	04/04/2013	8-131077	04/02/2013	blower motor for kitchen	
2	02-00-2628-613		Heating & Air Supplies				-5.01
						Total for Invoice Number 1313268C:	-5.01
1313268CC	MT	Posted	04/04/2013	8-131076	04/02/2013	heat element, credit-kit tank	
2	02-00-2628-613		Heating & Air Supplies				-84.91
						Total for Invoice Number 1313268CC:	-84.91
1353273	MT	Posted	04/04/2013	8-131055	03/27/2013	blower motor for chs kitchen	
1	02-01-2600-619		CHS Bldg/Systems				225.25
						Total for Invoice Number 1353273:	225.25
1353393	MT	Posted	04/04/2013	8-131076	04/02/2013	heat element, credit-kit tank	
1	02-01-2600-619		CHS Bldg/Systems				79.90
						Total for Invoice Number 1353393:	79.90

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
1355338	MT	Posted	04/04/2013	8-131077	04/02/2013	blower motor for kitchen	1	02-01-2600-619	CHS Bldg/Systems	225.25
						Total for Invoice Number 1355338:				225.25
						Total for Vendor General Parts Inc:				440.48
GIBBREFR Gibbons Refrigeration										
R42228	CHS	Posted	04/05/2013	1-130512	04/03/2013	Stadium ice machine rental	1	02-01-1000-683	CHS Athletic/Activity Other Supplie	81.81
						Total for Invoice Number R42228:				81.81
						Total for Vendor Gibbons Refrigeration:				81.81
GLASSPRO Glass Pro										
2347-1	MT	Posted	04/09/2013	8-131122	04/09/2013	chs-repair science & weight r	1	02-01-2600-470	CHS Contracted Repairs	332.52
						Total for Invoice Number 2347-1:				332.52
2347-2	MT	Posted	04/09/2013	8-131122	04/09/2013	chs-repair science & weight r	2	02-09-2600-470	Ruth Clark Contracted Repairs	122.39
						Total for Invoice Number 2347-2:				122.39
						Total for Vendor Glass Pro:				454.91
GRAINGER Grainger										
9084914333	MT	Posted	04/04/2013	8-131056	03/27/2013	malleable iron plates,coupler	1	02-00-2600-619	Service Ctr Building/Systems	10.60
						Total for Invoice Number 9084914333:				10.60
9084914341	MT	Posted	04/04/2013	8-131056	03/27/2013	malleable iron plates,coupler	1	02-00-2600-619	Service Ctr Building/Systems	63.65
						Total for Invoice Number 9084914341:				63.65
						Total for Vendor Grainger:				74.25
GRAYELEC Graybar Electric Company, Inc										
965446622	Adm	Posted	04/05/2013	0-131698	04/03/2013	Technology - Wiring Supplies	1	03-00-1000-736	Technology Equipment	94.95
						Total for Invoice Number 965446622:				94.95
						Total for Vendor Graybar Electric Company, Inc:				94.95
GRAYMAN Gray Manufacturing Co., Inc.										
776742	MT	Posted	04/04/2013	8-131099	04/03/2013	air/hydr truck service jack	1	02-00-2730-439	Garage Equipment Repair	1,311.00
						Total for Invoice Number 776742:				1,311.00
						Total for Vendor Gray Manufacturing Co., Inc.:				1,311.00
GREIKIM Kim Greider										
J GREIDER	Adm	Posted	04/04/2013	0-131675	04/02/2013	Food service-meal acct refund	1	90-08-0001-611	Student Sales Type A	31.70
						Total for Invoice Number J GREIDER:				31.70
						Total for Vendor Kim Greider:				31.70
GTMIDWES GT Midwest										
10552840-00	MT	Posted	04/09/2013	8-131123	04/09/2013	yellow caution step tape				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
	1 02-02-2600-619		HMS Bldg/Systems				141.76
					Total for Invoice Number 10552840-00:		141.76
10554008-00	MT	Posted	04/04/2013	8-131078	04/02/2013	vinyl tread for steps @ hms	
	1 02-02-2600-619		HMS Bldg/Systems				135.19
					Total for Invoice Number 10554008-00:		135.19
					Total for Vendor GT Midwest:		276.95
HADDCOM Haddock Computer Centers							
86699	Adm	Posted	04/04/2013	0-131390	02/08/2013	LearnPad Field Test - Prairie	
	1 16-37-1000-739		Prairie Site Level				989.82
	2 02-00-2210-734		Equipment -- Instructional Technolo				1,354.76
					Total for Invoice Number 86699:		2,344.58
					Total for Vendor Haddock Computer Centers:		2,344.58
HAJOCORP Hajoca Corporation							
S007476576.001	MT	Posted	04/04/2013	8-131100	04/03/2013	chs-flush valves parts, stock	
	1 02-01-2600-619		CHS Bldg/Systems				481.42
					Total for Invoice Number S007476576.001:		481.42
S007857261.001	MT	Posted	04/04/2013	8-131100	04/03/2013	chs-flush valves parts, stock	
	2 02-00-2628-612		Plumbing Supplies				31.44
					Total for Invoice Number S007857261.001:		31.44
					Total for Vendor Hajoca Corporation:		512.86
HALESALE Hale's Sales and Service							
10311	MT	Posted	04/04/2013	8-131101	04/03/2013	mower replacement	
	1 16-00-2600-744		Maint Grounds Equipment				5,840.00
					Total for Invoice Number 10311:		5,840.00
					Total for Vendor Hale's Sales and Service:		5,840.00
HAMPOILD Hampel Oil Distributors, Inc							
90457286	MT	Posted	04/04/2013	8-131057	03/27/2013	Mobilgrease XHP 222	
	1 02-00-2730-612		Lubricants & Additives				368.26
					Total for Invoice Number 90457286:		368.26
90462124	MT	Posted	04/09/2013	8-131124	04/09/2013	diesel motor fuel	
	1 02-00-2710-626		Motor Fuel				11,356.00
					Total for Invoice Number 90462124:		11,356.00
90462994	MT	Posted	04/09/2013	8-131125	04/09/2013	mobil delvac & mobil super	
	1 02-00-2730-612		Lubricants & Additives				95.30
					Total for Invoice Number 90462994:		95.30
					Total for Vendor Hampel Oil Distributors, Inc:		11,819.56
HAYSFLOR Haysville Florist							
806665	Adm	Posted	04/08/2013	0-131723	04/08/2013	Social Fund - Plant for B. Po	
	1 02-00-2305-619		Administrative Supply				35.00
					Total for Invoice Number 806665:		35.00
					Total for Vendor Haysville Florist:		35.00
HAYSMIDD Haysville Middle School							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
S TUCKER	Adm	Posted	04/04/2013	0-131676	04/02/2013	reimb to hms act fund				
							1	02-02-2400-619	HMS Office Supplies	24.00
						Total for Invoice Number S TUCKER:				24.00
SEWING	HMS	Posted	04/04/2013	2-130193	04/03/2013	SEWING KITS FOR FACS				
							1	55-02-2200-602	HMS Home Ec Material & Supplies	1,146.65
						Total for Invoice Number SEWING:				1,146.65
TAPE, ETC	HMS	Posted	04/04/2013	2-130185	03/27/2013	PENCIL SHARPNERS, HAND				
							1	02-02-1600-619	HMS General Instructional	110.82
						Total for Invoice Number TAPE, ETC:				110.82
						Total for Vendor Haysville Middle School:				1,281.47
HAYSPOLI Haysville Police Department										
APRIL 2013	Adm	Posted	04/09/2013	0-131753	04/09/2013	Resource officers April				
							1	13-01-2660-340	CHS Security Resource Officer	20,343.96
							2	13-02-2660-340	HMS Security Resource Officer	20,448.85
							3	13-08-2660-340	Alt HS Security Resource Officer	22,282.35
						Total for Invoice Number APRIL 2013:				63,075.16
						Total for Vendor Haysville Police Department:				63,075.16
HAYSRECR Haysville Recreation Department										
HOPE FEBRUARY	Adm	Posted	04/04/2013	0-131639	03/15/2013	HOPE Contractual Services for				
							1	29-00-2190-300	Contractual Services	1,020.00
						Total for Invoice Number HOPE FEBRUARY:				1,020.00
						Total for Vendor Haysville Recreation Department:				1,020.00
HILADAIR Hiland Dairy Company										
1054743	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk				
							1	90-00-3100-632	Milk	485.52
						Total for Invoice Number 1054743:				485.52
1054788	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk				
							1	90-00-3100-632	Milk	283.23
						Total for Invoice Number 1054788:				283.23
1054789	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk				
							1	90-00-3100-632	Milk	188.95
						Total for Invoice Number 1054789:				188.95
1054790	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk				
							1	90-00-3100-632	Milk	365.10
						Total for Invoice Number 1054790:				365.10
1054791	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk				
							1	90-00-3100-632	Milk	648.24
						Total for Invoice Number 1054791:				648.24
1054792	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk				
							1	90-00-3100-632	Milk	350.74
						Total for Invoice Number 1054792:				350.74
1054795	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk				
							1	90-00-3100-632	Milk	202.92

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
				Total for Invoice Number 1054795:			202.92
1054796	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk	
1	90-00-3100-632		Milk				324.36
				Total for Invoice Number 1054796:			324.36
1054797	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk	
1	90-00-3100-632		Milk				349.96
				Total for Invoice Number 1054797:			349.96
1054798	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk	
1	90-00-3100-632		Milk				244.05
				Total for Invoice Number 1054798:			244.05
1054817	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk	
1	90-00-3100-632		Milk				-24.72
				Total for Invoice Number 1054817:			-24.72
1054818	Adm	Posted	04/04/2013	0-131629	03/14/2013	Food service-milk	
1	90-00-3100-632		Milk				468.41
				Total for Invoice Number 1054818:			468.41
1054874	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				-9.67
				Total for Invoice Number 1054874:			-9.67
1054875	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				305.87
				Total for Invoice Number 1054875:			305.87
1054876	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				439.65
				Total for Invoice Number 1054876:			439.65
1054877	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				-36.27
				Total for Invoice Number 1054877:			-36.27
1054878	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				400.44
				Total for Invoice Number 1054878:			400.44
1054879	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				614.41
				Total for Invoice Number 1054879:			614.41
1054880	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				-44.53
				Total for Invoice Number 1054880:			-44.53
1054881	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				453.66
				Total for Invoice Number 1054881:			453.66
1054883	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				226.98
				Total for Invoice Number 1054883:			226.98

Vendor ID	Vendor Name						
Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
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1054884	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				-26.14
					Total for Invoice Number 1054884:		-26.14
1054885	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				439.44
					Total for Invoice Number 1054885:		439.44
1054886	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				452.98
					Total for Invoice Number 1054886:		452.98
1054888	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				466.65
					Total for Invoice Number 1054888:		466.65
1054889	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				-18.04
					Total for Invoice Number 1054889:		-18.04
1054907	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				447.20
					Total for Invoice Number 1054907:		447.20
1054920	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				99.11
					Total for Invoice Number 1054920:		99.11
1054945	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				53.82
					Total for Invoice Number 1054945:		53.82
1054946	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				40.37
					Total for Invoice Number 1054946:		40.37
1054947	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				-15.98
					Total for Invoice Number 1054947:		-15.98
1054948	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				135.68
					Total for Invoice Number 1054948:		135.68
1054949	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				53.05
					Total for Invoice Number 1054949:		53.05
1054951	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				53.82
					Total for Invoice Number 1054951:		53.82
1054952	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				53.82
					Total for Invoice Number 1054952:		53.82
1054953	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	

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1	90-00-3100-632		Milk				66.51
					Total for Invoice Number 1054953:		66.51
1054954	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				26.91
					Total for Invoice Number 1054954:		26.91
1054997	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				346.75
					Total for Invoice Number 1054997:		346.75
1054999	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				500.34
					Total for Invoice Number 1054999:		500.34
1055000	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				468.23
					Total for Invoice Number 1055000:		468.23
1055001	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				-25.57
					Total for Invoice Number 1055001:		-25.57
1055002	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				538.77
					Total for Invoice Number 1055002:		538.77
1055003	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				469.00
					Total for Invoice Number 1055003:		469.00
1055005	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				253.72
					Total for Invoice Number 1055005:		253.72
1055006	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				442.09
					Total for Invoice Number 1055006:		442.09
1055007	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				495.14
					Total for Invoice Number 1055007:		495.14
1055008	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				414.80
					Total for Invoice Number 1055008:		414.80
1055019	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				200.29
					Total for Invoice Number 1055019:		200.29
1055032	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				187.22
					Total for Invoice Number 1055032:		187.22
1055073	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				159.92

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					Total for Invoice Number 1055073:		159.92
1055074	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				124.12
					Total for Invoice Number 1055074:		124.12
1055075	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				227.58
					Total for Invoice Number 1055075:		227.58
1055076	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				-3.14
					Total for Invoice Number 1055076:		-3.14
1055077	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				539.54
					Total for Invoice Number 1055077:		539.54
1055078	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				266.79
					Total for Invoice Number 1055078:		266.79
1055080	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				121.10
					Total for Invoice Number 1055080:		121.10
1055081	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				187.60
					Total for Invoice Number 1055081:		187.60
1055082	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				226.81
					Total for Invoice Number 1055082:		226.81
1055083	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				187.22
					Total for Invoice Number 1055083:		187.22
9077196	Adm	Posted	04/04/2013	0-131640	03/15/2013	Food service-milk	
1	90-00-3100-632		Milk				479.57
					Total for Invoice Number 9077196:		479.57
9081221	Adm	Posted	04/04/2013	0-131677	04/02/2013	Food service-milk	
1	90-00-3100-632		Milk				557.12
					Total for Invoice Number 9081221:		557.12
					Total for Vendor Hiland Dairy Company:		15,931.51
HOMELAN Homeland Stores							
273906	Adm	Posted	04/05/2013	0-131653	03/27/2013	21st CCLC SPARK supplies	
1	42-00-2190-619		Supplies & Materials				15.16
					Total for Invoice Number 273906:		15.16
273916	Adm	Posted	04/05/2013	0-131678	04/02/2013	Food service-steelwool, laund	
1	90-00-3100-631		Food				11.97
					Total for Invoice Number 273916:		11.97
273922	RES	Posted	04/05/2013	4-130075	03/27/2013	Drinks for PBIS Party-Pretzer	

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1	02-04-1050-619		PBIS Bldg Supplies & Activities				4.00
					Total for Invoice Number 273922:		4.00
273946	Adm	Posted	04/05/2013	0-131678	04/02/2013	Food service-steelwool, laund	
2	90-00-3100-619		Office Supplies				45.52
					Total for Invoice Number 273946:		45.52
273949	HMS	Posted	04/05/2013	2-130111	12/07/2012	groceries for labs for FACs I	
1	55-02-2200-602		HMS Home Ec Material & Supplies				143.73
					Total for Invoice Number 273949:		143.73
274001	Adm	Posted	04/05/2013	0-131678	04/02/2013	Food service-steelwool, laund	
3	90-00-3100-618		Cleaning & Chemical Supplies				4.18
					Total for Invoice Number 274001:		4.18
					Total for Vendor Homeland Stores:		224.56
HOWABRIA Brian Howard							
CALCULATORS		Posted	04/05/2013	4-110081	04/05/2013	CALCULATORS	
1	02-04-1600-619		Rex Instructional Supplies				5.00
					Total for Invoice Number CALCULATORS:		5.00
					Total for Vendor Brian Howard:		5.00
HUBEINC Huber Inc							
022637A	MT	Posted	04/04/2013	8-131079	04/02/2013	scrub sponges,gel scrub,foam	
2	02-21-2600-618		HWMS Custodial Supplies				151.75
					Total for Invoice Number 022637A:		151.75
022655A	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
3	02-02-2600-618		HMS Custodial Supplies				503.60
					Total for Invoice Number 022655A:		503.60
022655B-023185A	MT	Posted	04/09/2013	8-131126	04/09/2013	brooms,stripper,dusters,dust	
2	02-02-2600-618		HMS Custodial Supplies				1,080.36
					Total for Invoice Number 022655B-023185A:		1,080.36
022684A	MT	Posted	04/04/2013	8-131079	04/02/2013	scrub sponges,gel scrub,foam	
5	02-37-2600-618		Prairie Custodial				391.70
					Total for Invoice Number 022684A:		391.70
022741A	MT	Posted	04/04/2013	8-131079	04/02/2013	scrub sponges,gel scrub,foam	
4	02-09-2600-618		Ruth Clark Custodial Supplies				188.85
					Total for Invoice Number 022741A:		188.85
022762A	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
7	02-00-2628-618		Central Custodial Supply				81.60
					Total for Invoice Number 022762A:		81.60
022862A	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
5	02-03-2600-618		Nelson Custodial Supplies				158.40
					Total for Invoice Number 022862A:		158.40
022863A-023440	MT	Posted	04/09/2013	8-131126	04/09/2013	brooms,stripper,dusters,dust	
3	02-03-2600-618		Nelson Custodial Supplies				570.70
					Total for Invoice Number 022863A-023440:		570.70
022905A	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	

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1	02-01-2600-618		CHS Custodial Supplies				131.61
					Total for Invoice Number 022905A:		131.61
023029	MT	Posted	04/04/2013	8-131079	04/02/2013	scrub sponges,gel scrub,foam	
3	02-06-2600-618		Oatville Custodial Supplies				790.28
					Total for Invoice Number 023029:		790.28
023038	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
5	02-03-2600-618		Nelson Custodial Supplies				2,543.40
					Total for Invoice Number 023038:		2,543.40
023040	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
6	02-05-2600-618		Freeman Custodial Supplies				1,243.92
					Total for Invoice Number 023040:		1,243.92
023118	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
4	02-21-2600-618		HWMS Custodial Supplies				352.45
					Total for Invoice Number 023118:		352.45
023185	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
3	02-02-2600-618		HMS Custodial Supplies				3,007.45
					Total for Invoice Number 023185:		3,007.45
023200	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
7	02-00-2628-618		Central Custodial Supply				2,830.10
					Total for Invoice Number 023200:		2,830.10
023207	MT	Posted	04/04/2013	8-131058	03/27/2013	bowl clnr,stripping shoes,vin	
2	03-08-2600-618		Alt HS Custodial Supplies				1,014.70
					Total for Invoice Number 023207:		1,014.70
023239	MT	Posted	04/04/2013	8-131079	04/02/2013	scrub sponges,gel scrub,foam	
1	02-02-2600-618		HMS Custodial Supplies				46.00
					Total for Invoice Number 023239:		46.00
023253	MT	Posted	04/09/2013	8-131126	04/09/2013	brooms,stripper,dusters,dust	
1	02-01-2600-618		CHS Custodial Supplies				2,847.67
					Total for Invoice Number 023253:		2,847.67
023389	MT	Posted	04/09/2013	8-131126	04/09/2013	brooms,stripper,dusters,dust	
6	02-09-2600-618		Ruth Clark Custodial Supplies				352.45
					Total for Invoice Number 023389:		352.45
023391	MT	Posted	04/09/2013	8-131126	04/09/2013	brooms,stripper,dusters,dust	
5	02-05-2600-618		Freeman Custodial Supplies				133.00
					Total for Invoice Number 023391:		133.00
023392	MT	Posted	04/09/2013	8-131126	04/09/2013	brooms,stripper,dusters,dust	
4	02-04-2600-618		Rex Custodial Supplies				3,114.17
					Total for Invoice Number 023392:		3,114.17
023462	MT	Posted	04/09/2013	8-131127	04/09/2013	merfin prem mini tissue	
1	02-01-2600-618		CHS Custodial Supplies				2,999.40
					Total for Invoice Number 023462:		2,999.40
					Total for Vendor Huber Inc:		24,533.56

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PE UNIFORM	HWMS	Posted	04/04/2013	21-130243	04/03/2013	PE UNIFORM DAKOTA	
1 39-00-1000-890						Other Miscellaneous Expenses	15.00
						Total for Invoice Number PE UNIFORM HOMELESS:	15.00
TESTING SUPPLIES	HWMS	Posted	04/04/2013	21-130242	04/03/2013	Testing Supplies for State As	
1 02-21-1600-619						HWMS General Instructional	57.30
						Total for Invoice Number TESTING SUPPLIES:	57.30
						Total for Vendor Haysville West Middle School:	72.30
HYESUZAN Suzanne Hye							
HOME VISITS	ECC	Posted	04/09/2013	7-130092	04/08/2013	KPP grant require home visits	
1 47-07-1000-111						ECC Certified Salaries	120.00
2 55-07-2200-683						ECC Material & Supplies	17.05
						Total for Invoice Number HOME VISITS:	137.05
						Total for Vendor Suzanne Hye:	137.05
INGRWAN Wanda Ingram							
484767	MT	Posted	04/04/2013	8-131080	04/02/2013	labor to build block room at	
1 16-09-4700-285						Ruth Clark Repair & Remodel	700.00
						Total for Invoice Number 484767:	700.00
						Total for Vendor Wanda Ingram:	700.00
INSTPROD The Instrumentalist Products Co							
032113	CHS	Posted	04/04/2013	1-130455	03/04/2013	Band May Awards	
1 02-01-1600-682						CHS Band	270.00
						Total for Invoice Number 032113:	270.00
						Total for Vendor The Instrumentalist Products Co:	270.00
INTETECH International Technologies							
161748	Adm	Posted	04/05/2013	0-131699	04/03/2013	Technology - Printer Supplies	
1 02-00-2500-619						DP Dept Supplies	632.19
						Total for Invoice Number 161748:	632.19
						Total for Vendor International Technologies:	632.19
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
3204	Adm	Posted	04/04/2013	0-131659	03/27/2013	Tri-City Return Address Envel	
1 70-08-1004-610						Consumable Supplies	29.00
						Total for Invoice Number 3204:	29.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	29.00
JJAUTO J & J Automatic School Supplies							
3758.		Posted	04/08/2013	37-130087	04/08/2013	2 BOXES OF ERASERS	
1 02-37-2401-619						Prairie Lifetouch Rebate	80.00
						Total for Invoice Number 3758.:	80.00
						Total for Vendor J & J Automatic School Supplies:	80.00
JOHNSUPP Johnstone Supply Of Wichita							
044059	MT	Posted	04/04/2013	8-131059	03/27/2013	freeman kit-motor & control,c	
1 02-05-2600-619						Freeman Bldg/Systems	188.73
						Total for Invoice Number 044059:	188.73

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044068	MT	Posted	04/04/2013	8-131059	03/27/2013	freeman kit-motor & control,c	2	02-01-2600-619	CHS Bldg/Systems	26.10
						Total for Invoice Number 044068:				26.10
044127	MT	Posted	04/04/2013	8-131060	03/27/2013	parts to repair walk-in freez	1	02-05-2600-619	Freeman Bldg/Systems	171.30
						Total for Invoice Number 044127:				171.30
044375	Adm	Posted	04/04/2013	0-131681	04/02/2013	Food service-walkin freezer l	1	90-02-3100-430	HMS Repair Equipment	121.75
						Total for Invoice Number 044375:				121.75
						Total for Vendor Johnstone Supply Of Wichita:				507.88
JONESCSU Jones School Supply										
1078496	HWMS	Posted	04/04/2013	21-130221	03/08/2013	certificate of promotions - 5	1	02-21-2400-619	HWMS Office Supplies	383.25
						Total for Invoice Number 1078496:				383.25
						Total for Vendor Jones School Supply:				383.25
JOSTEN02 Jostens Inc										
15617349	CHS	Posted	04/04/2013	1-130499	03/27/2013	CHS Diploma	1	02-01-1500-590	CHS Commencement	7.52
						Total for Invoice Number 15617349:				7.52
158656626	CHS	Posted	04/09/2013	1-130522	04/08/2013	CHS Diplomas	1	02-01-1500-590	CHS Commencement	2,638.76
						Total for Invoice Number 158656626:				2,638.76
						Total for Vendor Jostens Inc:				2,646.28
KANSASSO Ks Association Of School Brds										
1982	Adm	Posted	04/04/2013	0-131682	04/02/2013	Legal Services/Whitman Servic	1	02-00-2310-335	Legal Services	1,612.50
						Total for Invoice Number 1982:				1,612.50
						Total for Vendor Ks Association Of School Brds:				1,612.50
KANSBG Kansas BG, Inc.										
26880	MT	Posted	04/09/2013	8-131128	04/09/2013	engine service kits, diesel o	1	02-00-2730-612	Lubricants & Additives	703.08
						Total for Invoice Number 26880:				703.08
						Total for Vendor Kansas BG, Inc.:				703.08
KANSTRAN Kansas Trane Service Company Inc										
014157	MT	Posted	04/09/2013	8-131129	04/09/2013	quarterly billing on service	1	02-00-2600-490	Maint Dept Contracted Expense	420.00
						Total for Invoice Number 014157:				420.00
						Total for Vendor Kansas Trane Service Company Inc:				420.00
KANSTRUC Kansas Truck Equipment Co Inc										
159330	MT	Posted	04/04/2013	8-131106	04/03/2013	ox bottle carrier,seat belt k	2	02-00-2730-615	Repair Parts	71.92
						Total for Invoice Number 159330:				71.92

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
159387	MT	Posted	04/04/2013	8-131106	04/03/2013	ox bottle carrier,seat belt k	
2	02-00-2730-615		Repair Parts				9.92
					Total for Invoice Number 159387:		9.92
159446	MT	Posted	04/04/2013	8-131106	04/03/2013	ox bottle carrier,seat belt k	
2	02-00-2730-615		Repair Parts				152.35
					Total for Invoice Number 159446:		152.35
159534	MT	Posted	04/04/2013	8-131106	04/03/2013	ox bottle carrier,seat belt k	
1	70-02-2333-610		Consumable Supplies				235.00
					Total for Invoice Number 159534:		235.00
159539C	MT	Posted	04/04/2013	8-131106	04/03/2013	ox bottle carrier,seat belt k	
2	02-00-2730-615		Repair Parts				-114.58
					Total for Invoice Number 159539C:		-114.58
					Total for Vendor Kansas Truck Equipment Co Inc:		354.61
KANSUNDE Kansas Underground Salt Museum							
4TH GRADE REX	RES	Posted	04/04/2013	4-130077	03/27/2013	4th grade field trip to the S	
1	02-04-1600-619		Rex Instructional Supplies				474.00
					Total for Invoice Number 4TH GRADE REX:		474.00
					Total for Vendor Kansas Underground Salt Museum:		474.00
KANTECH Kan-Tech, Inc.							
113918	MT	Posted	04/09/2013	8-131130	04/09/2013	march - service and chemicals	
1	02-00-2600-490		Maint Dept Contracted Expense				383.00
					Total for Invoice Number 113918:		383.00
					Total for Vendor Kan-Tech, Inc.:		383.00
KEIRGIN Gina Keirns							
4/3/13	Adm	Posted	04/05/2013	0-131706	04/03/2013	Gift cards to Sonic, Freddy`s	
1	70-08-1050-619		PBIS Supplies & Activities				145.00
					Total for Invoice Number 4/3/13:		145.00
4/3/2013	Adm	Posted	04/05/2013	0-131705	04/03/2013	Materials for weighted vest	
1	70-08-1004-610		Consumable Supplies				20.00
					Total for Invoice Number 4/3/2013:		20.00
4/3/2013.	Adm	Posted	04/05/2013	0-131704	04/03/2013	Materials for weighted vests	
1	70-08-1004-610		Consumable Supplies				4.91
					Total for Invoice Number 4/3/2013.:		4.91
					Total for Vendor Gina Keirns:		169.91
KELLMIC Michelle Kelly							
5/2/12		Posted	04/05/2013	0-122356	04/05/2013	SUPPLIES	
1	70-08-1004-610		Consumable Supplies				9.98
					Total for Invoice Number 5/2/12:		9.98
5/7/12		Posted	04/05/2013	0-122422	04/05/2013	INCENTIVES	
1	70-08-1004-683		Student Incentives				10.44
2	70-08-1050-619		PBIS Supplies & Activities				7.76
					Total for Invoice Number 5/7/12:		18.20
SAMS	Adm	Posted	04/04/2013	0-131661	03/27/2013	Clorox wipes, Kleenex, Bacon,	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	70-08-1004-610		Consumable Supplies				24.96
2	70-08-1004-683		Student Incentives				30.50
						Total for Invoice Number SAMS:	55.46
SPECIAL	Adm	Posted	04/04/2013	0-131660	03/27/2013	Green Food Coloring	
1	70-08-1004-605		Special Program Materials				5.96
						Total for Invoice Number SPECIAL:	5.96
						Total for Vendor Michelle Kelly:	89.60
KEYREFRI Key Refrigeration Supply LLC							
12021046-00	Adm	Posted	04/04/2013	0-131683	04/02/2013	Food service-condensing unit	
1	90-21-3100-430		HWMS Repair Equipment				3,438.00
						Total for Invoice Number 12021046-00:	3,438.00
12021262-00	MT	Posted	04/09/2013	8-131131	04/09/2013	tool for freezers,leak det &	
1	02-00-2630-618		Grounds/Maint Equipment				110.40
						Total for Invoice Number 12021262-00:	110.40
12021264-00	MT	Posted	04/09/2013	8-131131	04/09/2013	tool for freezers,leak det &	
2	02-05-2600-619		Freeman Bldg/Systems				83.40
						Total for Invoice Number 12021264-00:	83.40
						Total for Vendor Key Refrigeration Supply LLC:	3,631.80
KFHAM KFH - AM/FM, LLC							
105917-3	Adm	Posted	04/08/2013	0-131728	04/08/2013	Radio Ads - Friday Interview	
1	02-00-2321-890		Special Projects Expense				400.00
						Total for Invoice Number 105917-3:	400.00
63308-7	Adm	Posted	04/08/2013	0-131729	04/08/2013	Radio Ads - Sports Daily	
1	02-00-2321-890		Special Projects Expense				625.00
						Total for Invoice Number 63308-7:	625.00
						Total for Vendor KFH - AM/FM, LLC:	1,025.00
KIDSVOTI Kids Voting Kansas Inc.							
0-130580		Posted	04/05/2013	0-130580	04/05/2013	ELECTION SUPPLY	
1	02-00-2321-890		Special Projects Expense				167.00
						Total for Invoice Number 0-130580:	167.00
						Total for Vendor Kids Voting Kansas Inc.:	167.00
KSASSOC Kansas Assoc Of School Boards							
28703	Adm	Posted	04/08/2013	0-131730	04/08/2013	S.Walston - Governmental	
1	02-00-2310-810		BOE Dues Fees & Expenses				200.00
						Total for Invoice Number 28703:	200.00
						Total for Vendor Kansas Assoc Of School Boards:	200.00
KSDEPTH Kansas Department of Health and							
TANKS USD 261	MT	Posted	04/04/2013	8-131107	04/03/2013	for 2 active tanks registered	
1	02-00-2710-800		Other Operations Expense				20.00
						Total for Invoice Number TANKS USD 261:	20.00
						Total for Vendor Kansas Department of Health and Environment:	20.00
LAKELEAR Lakeshore Learning Materials							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
2513910313	NES	Posted	04/04/2013	3-130119	03/04/2013	Phonemic Awareness Activity	1	02-03-1600-619	Nelson Instructional Supplies	445.05
						Total for Invoice Number 2513910313:				445.05
						Total for Vendor Lakeshore Learning Materials:				445.05
LEWISTRE Lewis Street Glass Co Inc										
I008490	MT	Posted	04/04/2013	8-131084	04/02/2013	diamond wire glass	1	02-06-2600-619	Oatville Bldg/Systems	77.50
							2	02-05-2600-619	Freeman Bldg/Systems	77.50
						Total for Invoice Number I008490:				155.00
						Total for Vendor Lewis Street Glass Co Inc:				155.00
LIFELEAR Lifesaver Learning, Inc.										
03081310	Adm	Posted	04/04/2013	0-131642	03/15/2013	Food service-CPR training	1	90-00-3100-619	Office Supplies	350.00
						Total for Invoice Number 03081310:				350.00
03081315	Adm	Posted	04/04/2013	0-131641	03/15/2013	CPR Class for Health Room	1	02-00-2130-619	Health Supplies	105.00
							2	13-08-2130-619	Alt HS Health Supplies	35.00
							3	02-01-2130-619	CHS Health Supply	35.00
							4	02-02-2130-619	HMS Health Supplies	35.00
							5	02-03-2130-619	Nelson Health Supplies	35.00
							6	02-04-2130-619	Rex Health Supplies	35.00
							7	02-05-2130-619	Freeman Health Supply	35.00
							8	02-06-2130-619	Oatville Health Supply	35.00
							9	02-09-2130-619	Ruth Clark Health Supply	35.00
							10	02-21-2130-619	HWMS Health Supplies	70.00
							11	02-37-2130-619	Prairie Health Supplies	35.00
							12	70-08-2130-619	Tri City Health Supplies	35.00
						Total for Invoice Number 03081315:				525.00
						Total for Vendor Lifesaver Learning, Inc.:				875.00
LOWE'SHO Lowe's										
06402	MT	Posted	04/09/2013	8-131133	04/09/2013	cafe rod for banner at Oatvil	1	02-06-2600-619	Oatville Bldg/Systems	9.47
						Total for Invoice Number 06402:				9.47
						Total for Vendor Lowe's:				9.47
LUSTERCR Lustercraft Plastics										
14431	CHS	Posted	04/05/2013	1-130514	04/03/2013	student project supplies	1	55-01-2200-660	CHS Wood Shop Material & Supplies	1,189.12
						Total for Invoice Number 14431:				1,189.12
						Total for Vendor Lustercraft Plastics:				1,189.12
MAGHJOSE Joseph Maghe										
SUPPLIES 4/8/13	RCE	Posted	04/09/2013	9-130127	04/08/2013	Crafts and Supplies for the c	1	02-09-1601-619	Ruth Clark Teacher Supplies	124.34
						Total for Invoice Number SUPPLIES 4/8/13:				124.34
						Total for Vendor Joseph Maghe:				124.34

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
MAKEMUSI MakeMusic, Inc.										
1636134	CHS	Posted	04/04/2013	1-130482	03/12/2013	1 year Subscription to Smart	1	02-01-1600-684	CHS Orchestra	140.00
						Total for Invoice Number 1636134:				140.00
						Total for Vendor MakeMusic, Inc.:				140.00
MARKERB The MarkerBoard People										
173529	Adm	Posted	04/09/2013	0-131731	04/08/2013	dry erase boards and markers	1	70-01-1007-610	Consumable Supplies	2,184.00
						Total for Invoice Number 173529:				2,184.00
						Total for Vendor The MarkerBoard People:				2,184.00
MASOCHRI Chris Mason										
PRIZES, FOOD	OES	Posted	04/09/2013	6-130070	04/03/2013	Prizes and supplies for KAT	1	02-06-2100-619	Oatville Counseling Supplies	77.50
						Total for Invoice Number PRIZES, FOOD:				77.50
						Total for Vendor Chris Mason:				77.50
MAXIOUTD Maximum Outdoor Equipment &										
41380	MT	Posted	04/09/2013	8-131134	04/09/2013	gas cans	1	02-00-2600-610	General Maint Supplies	67.20
						Total for Invoice Number 41380:				67.20
						Total for Vendor Maximum Outdoor Equipment & Service:				67.20
MAXWJIM Jim Maxwell										
BUILDING TRAVEL	HWMS	Posted	04/09/2013	21-130244	04/03/2013	mileage	1	02-00-1100-582	Itinerant Reg Ed Teacher Mileage	388.30
						Total for Invoice Number BUILDING TRAVEL:				388.30
						Total for Vendor Jim Maxwell:				388.30
MCGILORI Lori McGinness										
NOV-FEB MILEAGE	Adm	Posted	04/08/2013	0-131732	04/08/2013	Nov 2012-Feb 2013 milage	1	70-02-2152-581	State Mileage Reimbursement	31.90
						Total for Invoice Number NOV-FEB MILEAGE:				31.90
						Total for Vendor Lori McGinness:				31.90
MCKEFOO McKee Foods Corporation										
136622757	Adm	Posted	04/04/2013	0-131684	04/02/2013	Food service-breakfast items	1	90-00-3100-631	Food	68.40
						Total for Invoice Number 136622757:				68.40
136622863	Adm	Posted	04/05/2013	0-131708	04/03/2013	Food service-breakfast items	1	90-00-3100-631	Food	410.40
						Total for Invoice Number 136622863:				410.40
136622864	Adm	Posted	04/05/2013	0-131708	04/03/2013	Food service-breakfast items	1	90-00-3100-631	Food	136.80
						Total for Invoice Number 136622864:				136.80
						Total for Vendor McKee Foods Corporation:				615.60
MCMACAR McMaster-Carr Supply Co										

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
47617000	CHS	Posted	04/04/2013	1-130500	03/27/2013	parts for design and Tech pro				
							1	55-01-2200-662	CHS Design/Tech Material & Supplies	123.49
						Total for Invoice Number 47617000:				123.49
						Total for Vendor McMaster-Carr Supply Co:				123.49
MEDCOSC Medco School First Aid										
41643569	HMS	Posted	04/09/2013	2-130196	04/08/2013	COACH TAPE FOR				
							1	02-02-1000-683	HMS Athletic/Activity Other Supplie	257.08
						Total for Invoice Number 41643569:				257.08
						Total for Vendor Medco School First Aid:				257.08
MIDWSING Midwest Single Source Inc										
680342-0	PES	Posted	04/04/2013	37-130170	03/08/2013	tape, index cards, 6 x 9 enve				
							2	02-37-2400-619	Office Supplies	2.23
						Total for Invoice Number 680342-0:				2.23
683669-0	PES	Posted	04/05/2013	37-130183	04/03/2013	Const paper, expo				
							1	02-37-1600-619	Prairie Instructional Supplies	196.55
							2	02-37-2400-619	Office Supplies	28.09
						Total for Invoice Number 683669-0:				224.64
						Total for Vendor Midwest Single Source Inc:				226.87
MITCMIKE Mike Mitchener										
4/3/13	NES	Posted	04/05/2013	3-130129	04/03/2013	Assessment Motivational Items				
							1	02-03-2401-619	Nelson Lifetouch Rebate	24.00
						Total for Invoice Number 4/3/13:				24.00
						Total for Vendor Mike Mitchener:				24.00
MORRJEN Jennifer Morris										
4/2/13	RES	Posted	04/05/2013	4-130081	04/02/2013	Reinbursement for books				
							1	02-04-2200-641	Books	86.94
						Total for Invoice Number 4/2/13:				86.94
						Total for Vendor Jennifer Morris:				86.94
MUSIINMO Music In Motion										
00438596	NES	Posted	04/04/2013	3-130120	03/04/2013	Music Supplies				
							1	02-03-1600-682	Nelson Music Supplies	60.00
						Total for Invoice Number 00438596:				60.00
						Total for Vendor Music In Motion:				60.00
NASCO N A S C O										
204504	CHS	Posted	04/04/2013	1-130332	12/14/2012	art stuff for second semester				
							1	55-01-2200-601	CHS Art Material & Supplies	41.95
						Total for Invoice Number 204504:				41.95
						Total for Vendor N A S C O:				41.95
NATISCRE National Screening Bureau										
1303116	Adm	Posted	04/04/2013	0-131709	04/03/2013	Background Checks				
							1	02-00-2305-619	Administrative Supply	437.00
						Total for Invoice Number 1303116:				437.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
1303117	Adm	Posted	04/04/2013	0-131709	04/03/2013	Background Checks	1	02-00-2305-619	Administrative Supply	59.20
						Total for Invoice Number 1303117:				59.20
						Total for Vendor National Screening Bureau:				496.20
NEVCO Nevco Scoreboard Company										
131187	HMS	Posted	04/04/2013	2-130188	03/27/2013	TRANSFORNER 9V 18 WATT	1	02-02-1000-739	HMS Athletic/Activity Equipment	35.21
						Total for Invoice Number 131187:				35.21
						Total for Vendor Nevco Scoreboard Company:				35.21
NEWPIG New Pig										
21087270-00	MT	Posted	04/04/2013	8-131085	04/02/2013	pig poly drum funnel with det	1	02-00-2730-618	Garage Supplies	80.90
						Total for Invoice Number 21087270-00:				80.90
						Total for Vendor New Pig:				80.90
NICKTERR Terry Nicklaus										
MARCH 2013	Adm	Posted	04/08/2013	0-131733	04/08/2013	March 2013 milage	1	70-01-1007-581	State Mileage/Reimbursement	40.70
						Total for Invoice Number MARCH 2013:				40.70
						Total for Vendor Terry Nicklaus:				40.70
NOTEMEC Notebook Mechanix										
R1892	Adm	Posted	04/05/2013	0-131710	04/03/2013	Technology - Laptop Batteries	1	03-00-1000-736	Technology Equipment	679.00
						Total for Invoice Number R1892:				679.00
						Total for Vendor Notebook Mechanix:				679.00
OMNIGRAP Omnigraphics										
11004064-3104	CHS	Posted	04/04/2013	1-130418	02/01/2013	Reference books to support cl	1	02-01-2200-641	Books	52.42
						Total for Invoice Number 11004064-3104:				52.42
						Total for Vendor Omnigraphics:				52.42
OREIAUTO O'Reilly Automotive, Inc.										
0225-326475	MT	Posted	04/04/2013	8-131108	04/03/2013	brake clean	1	02-00-2730-612	Lubricants & Additives	47.76
						Total for Invoice Number 0225-326475:				47.76
						Total for Vendor O'Reilly Automotive, Inc.:				47.76
OTICON Oticon Inc										
INV3428643	Adm	Posted	04/09/2013	0-131711	04/03/2013	Audiology equipment	1	70-02-2153-605	Special Program Material	1,426.00
						Total for Invoice Number INV3428643:				1,426.00
						Total for Vendor Oticon Inc:				1,426.00
OVERDOO Overhead Door Co										
0293197	MT	Posted	04/04/2013	8-131086	04/02/2013	bus garage - new commercial	1	16-00-4700-285	Admin Bldg Repair & Remodel	4,635.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Invoice Number 0293197:				4,635.00
						Total for Vendor Overhead Door Co:				4,635.00
P&RINDUS P & R Industries Inc.										
2328	MT	Posted	04/04/2013	8-131087	04/02/2013	6 locksets				
							1	02-00-2600-610	General Maint Supplies	1,758.40
						Total for Invoice Number 2328:				1,758.40
2330	MT	Posted	04/04/2013	8-131088	04/02/2013	dead lock and duplicate keys				
							1	02-06-2600-619	Oatville Bldg/Systems	405.54
						Total for Invoice Number 2330:				405.54
2331	MT	Posted	04/09/2013	8-131136	04/09/2013	1 set door, frame and hardwar				
							1	16-05-1000-739	Freeman Site Level Capital Outlay	3,103.00
						Total for Invoice Number 2331:				3,103.00
						Total for Vendor P & R Industries Inc.:				5,266.94
PERFSEAL Perfect Seal Laboratories										
116947	Adm	Posted	04/08/2013	0-131734	04/08/2013	full shell				
							1	70-02-2153-610	Consumable Supplies	72.30
						Total for Invoice Number 116947:				72.30
						Total for Vendor Perfect Seal Laboratories:				72.30
PETTADMI USD 261-Admin Bldg										
LIMO	Adm	Posted	04/04/2013	0-131671	03/27/2013	Limousine service for senior				
							1	70-08-1004-890	Fundraisers Expenditures	150.00
						Total for Invoice Number LIMO:				150.00
						Total for Vendor USD 261-Admin Bldg:				150.00
PETTNELS Nelson Elementary School										
PIZZA	NES	Posted	04/04/2013	3-130128	04/02/2013	Reward Party for Can Drive Wi				
							1	02-03-2401-619	Nelson Lifetouch Rebate	154.91
						Total for Invoice Number PIZZA:				154.91
						Total for Vendor Nelson Elementary School:				154.91
PETTPRAI Prairie Elementary Petty Cash										
BUG LADY	PES	Posted	04/05/2013	37-130184	04/03/2013	reimb account for fees paid t				
							1	02-37-1600-619	Prairie Instructional Supplies	75.00
						Total for Invoice Number BUG LADY:				75.00
						Total for Vendor Prairie Elementary Petty Cash:				75.00
PETTSERV Service Center										
OFFICE DEPOT	MT	Posted	04/04/2013	8-131063	03/27/2013	office supplies from office d				
							1	02-00-2710-800	Other Operations Expense	26.48
						Total for Invoice Number OFFICE DEPOT:				26.48
						Total for Vendor Service Center:				26.48
PITSCO Pitsco, Inc										
536001-1	CHS	Posted	04/04/2013	1-130502	03/27/2013	Parts for students projects i				
							1	02-01-1600-662	CHS Design/Technology	114.64
						Total for Invoice Number 536001-1:				114.64

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Vendor Pitsco, Inc:		114.64
PLANROAD Plank Road Publishing Inc							
13-034490	RES	Posted	04/04/2013	4-130072	03/08/2013	Recorder Books	
1	02-04-1600-682		Rex Music Supplies				188.07
					Total for Invoice Number 13-034490:		188.07
13-035932	PES	Posted	04/05/2013	37-130181	03/27/2013	Print magazines & CDs	
1	02-37-1600-682		Prairie Music Supplies				131.15
					Total for Invoice Number 13-035932:		131.15
					Total for Vendor Plank Road Publishing Inc:		319.22
POORAUT Poorman's Auto Supply Inc.							
569150	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				25.86
					Total for Invoice Number 569150:		25.86
569677	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				17.00
					Total for Invoice Number 569677:		17.00
569683	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
2	02-00-2730-618		Garage Supplies				7.96
					Total for Invoice Number 569683:		7.96
569769	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				95.60
					Total for Invoice Number 569769:		95.60
569770	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				42.00
					Total for Invoice Number 569770:		42.00
569978	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
3	02-00-2730-612		Lubricants & Additives				59.88
					Total for Invoice Number 569978:		59.88
570113	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				7.24
					Total for Invoice Number 570113:		7.24
570393	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				75.65
					Total for Invoice Number 570393:		75.65
570398	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				-16.00
					Total for Invoice Number 570398:		-16.00
570461	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				104.47
					Total for Invoice Number 570461:		104.47
570782	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	
1	02-00-2730-615		Repair Parts				38.71
					Total for Invoice Number 570782:		38.71

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
570829	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	1	02-00-2730-615	Repair Parts	198.12
						Total for Invoice Number 570829:				198.12
570830	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	1	02-00-2730-615	Repair Parts	30.54
						Total for Invoice Number 570830:				30.54
570831	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	1	02-00-2730-615	Repair Parts	12.52
						Total for Invoice Number 570831:				12.52
570833	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	1	02-00-2730-615	Repair Parts	66.64
						Total for Invoice Number 570833:				66.64
570835	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	1	02-00-2730-615	Repair Parts	27.60
						Total for Invoice Number 570835:				27.60
570857	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	3	02-00-2730-612	Lubricants & Additives	71.80
						Total for Invoice Number 570857:				71.80
570987	MT	Posted	04/04/2013	8-131089	04/02/2013	seal,high pressure valves,plu	1	02-00-2730-615	Repair Parts	14.57
						Total for Invoice Number 570987:				14.57
						Total for Vendor Poorman's Auto Supply Inc.:				880.16
POTTKRIS Krista Pottier										
4/3/13	Adm	Posted	04/05/2013	0-131712	04/03/2013	Mileage reimbursements	1	13-00-2213-580	Travel	51.15
						Total for Invoice Number 4/3/13:				51.15
						Total for Vendor Krista Pottier:				51.15
PRESSHAR Sharon Prescott										
PBIS	Adm	Posted	04/04/2013	0-131663	03/27/2013	Sprite, Root beer, ice, chees	1	70-08-1050-619	PBIS Supplies & Activities	11.30
						Total for Invoice Number PBIS:				11.30
						Total for Vendor Sharon Prescott:				11.30
PROFBODY Professional Body Works, Inc.										
9182	MT	Posted	04/09/2013	8-131137	04/09/2013	pins & bushings on front door	1	02-00-2730-490	Contracted Bus Repairs	275.90
						Total for Invoice Number 9182:				275.90
						Total for Vendor Professional Body Works, Inc.:				275.90
QUILCORP Quill Corporation										
1110053	AHS	Posted	04/04/2013	0-131582	03/11/2013	office supplies and teacher s	1	13-08-2400-619	Alt HS Office Supplies	87.04
							2	13-08-1000-619	Alt HS Instructional Supplies	40.67
						Total for Invoice Number 1110053:				127.71
8423024	Adm	Posted	04/09/2013	0-131757	04/09/2013	Admin supls-paper,calendar, c				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Line / Account Number / Account Description	Amount
						1 02-00-2305-619 Administrative Supply	264.65
						Total for Invoice Number 8423024:	264.65
8426859	Adm	Posted	04/09/2013	0-131757	04/09/2013	Admin supls-paper,calendar, c	
						1 02-00-2305-619 Administrative Supply	23.38
						Total for Invoice Number 8426859:	23.38
						Total for Vendor Quill Corporation:	415.74
REALWOR Reality Works							
40019	CHS	Posted	04/08/2013	1-130503	03/27/2013	RealCare Replacement Babies	
						1 34-06-1000-610 Consumable Supplies	3,892.25
						Total for Invoice Number 40019:	3,892.25
						Total for Vendor Reality Works:	3,892.25
RICHCONS Rich Construction, Inc.							
4325	Adm	Posted	04/08/2013	0-131735	04/08/2013	Project for Middle School	
						1 16-21-4700-285 HWMS Repair & Remodel	10,660.00
						Total for Invoice Number 4325:	10,660.00
						Total for Vendor Rich Construction, Inc.:	10,660.00
RICKSAPP Rick's Appliance Service, Inc							
404738	MT	Posted	04/09/2013	8-131138	04/09/2013	front bar for drinking founta	
						1 02-21-2600-619 HWMS Bldg/Systems	10.00
						Total for Invoice Number 404738:	10.00
405172	MT	Posted	04/09/2013	8-131139	04/09/2013	front bar for drinking founta	
						1 02-21-2600-619 HWMS Bldg/Systems	10.00
						Total for Invoice Number 405172:	10.00
						Total for Vendor Rick's Appliance Service, Inc:	20.00
RICOH Ricoh USA, Inc - 15023							
88752923	Adm	Posted	04/04/2013	0-131685	04/02/2013	Copier lease and agreement 4/	
						1 16-00-2000-442 Copier Leases	7,600.00
						Total for Invoice Number 88752923:	7,600.00
						Total for Vendor Ricoh USA, Inc - 15023:	7,600.00
RIDDSPOR Riddell/All American Sports Corp							
95247375	HWMS	Posted	04/09/2013	21-130176	01/09/2013	Football Helmet Reconditionin	
						1 02-21-1000-739 HWMS Athletic/Activity Equipment	1,014.01
						Total for Invoice Number 95247375:	1,014.01
						Total for Vendor Riddell/All American Sports Corp:	1,014.01
ROBECHRI Christi Robert							
COLOR PENCIL	CHS	Posted	04/04/2013	1-130372	01/11/2013	quality color pencils at Mich	
						1 55-01-2200-601 CHS Art Material & Supplies	115.00
						Total for Invoice Number COLOR PENCIL:	115.00
						Total for Vendor Christi Robert:	115.00
ROBHUTC Roberts Hutch-Line							
248345	HMS	Posted	04/05/2013	2-130194	04/03/2013	SINGLE PLY THERMAL	
						1 02-02-1000-683 HMS Athletic/Activity Other Supplie	13.77

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

						Total for Invoice Number 248345:	13.77
						Total for Vendor Roberts Hutch-Line:	13.77
S&SEQUIP S & S Equipment Co, Inc							
0112754	MT	Posted	04/04/2013	8-131064	03/27/2013	2" x 1/4" inflator gauge	
1	02-00-2730-439		Garage Equipment Repair				22.00
						Total for Invoice Number 0112754:	22.00
						Total for Vendor S & S Equipment Co, Inc:	22.00
SAUDGEN Genry Sauder							
PRIZES	HWMS	Posted	04/09/2013	21-130233	03/27/2013	Prizes state assess review: p	
1	02-21-1600-605		HWMS Language Arts				41.00
						Total for Invoice Number PRIZES:	41.00
						Total for Vendor Genry Sauder:	41.00
SCHODATE School Datebooks							
C13-005026	CHS	Posted	04/04/2013	1-130489	03/15/2013	Agenda`s / Payment by April 1	
1	55-01-2200-687		CHS ID/Organizer				3,626.08
						Total for Invoice Number C13-005026:	3,626.08
						Total for Vendor School Datebooks:	3,626.08
SCHOLAST Scholastic Inc							
6388269	HMS	Posted	04/09/2013	2-130197	04/08/2013	Scholastic magazines for the	
1	02-02-1600-605		HMS Language Arts				26.05
						Total for Invoice Number 6388269:	26.05
						Total for Vendor Scholastic Inc:	26.05
SCHOSPE School Specialty Inc.							
208110011994	RCE	Posted	04/04/2013	9-130112	03/12/2013	supplies for the office and c	
1	02-09-1600-619		Ruth Clark Inst Supplies				236.55
						Total for Invoice Number 208110011994:	236.55
						Total for Vendor School Specialty Inc.:	236.55
SEACHEAT Heather Seachris							
SILICONE CUPS	HWMS	Posted	04/09/2013	21-130234	03/27/2013	Silicone cups for clay	
1	55-21-2200-601		HWMS Art Marterial & Supplies				9.92
						Total for Invoice Number SILICONE CUPS:	9.92
						Total for Vendor Heather Seachris:	9.92
SECUBANK Security Bank of Kansas City							
USD 261 1-502510	Adm	Posted	04/04/2013	0-131686	04/02/2013	Interest Due on Certificates	
1	16-00-5101-832		1.9 QZAB Bonds Interest Payment				39,653.16
						Total for Invoice Number USD 261 1-502510:	39,653.16
						Total for Vendor Security Bank of Kansas City:	39,653.16
SENSMUSI Senseney Music							
2651404	HMS	Posted	04/05/2013	2-130178	03/08/2013	Music for band	
1	55-02-2201-683		HMS Band				40.00
						Total for Invoice Number 2651404:	40.00
2653305	HMS	Posted	04/05/2013	2-130162	02/27/2013	Pops concert music	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	55-02-2203-683		HMS Vocal Music				55.10
					Total for Invoice Number 2653305:		55.10
2653316	HMS	Posted	04/05/2013	2-130183	03/15/2013	Music for Band	
1	55-02-2201-683		HMS Band				49.95
					Total for Invoice Number 2653316:		49.95
2653999	HMS	Posted	04/05/2013	2-130183	03/15/2013	Music for Band	
1	55-02-2201-683		HMS Band				60.00
					Total for Invoice Number 2653999:		60.00
2654271	HMS	Posted	04/05/2013	2-130162	02/27/2013	Pops concert music	
2	55-02-2203-683		HMS Vocal Music				912.80
					Total for Invoice Number 2654271:		912.80
2654996	HMS	Posted	04/05/2013	2-130162	02/27/2013	Pops concert music	
2	55-02-2203-683		HMS Vocal Music				89.30
					Total for Invoice Number 2654996:		89.30
2655272	HWMS	Posted	04/05/2013	21-130235	03/27/2013	Vocal Pop Originals for Femal	
1	02-21-1600-683		HWMS Vocal Music				53.92
					Total for Invoice Number 2655272:		53.92
					Total for Vendor Senseney Music:		1,261.07
SHAHTERR Terri Shahan							
TARGET, WALMART	RCE	Posted	04/09/2013	9-130128	04/08/2013	classroom supplies	
1	02-09-1601-619		Ruth Clark Teacher Supplies				53.58
					Total for Invoice Number TARGET, WALMART:		53.58
					Total for Vendor Terri Shahan:		53.58
SIGNLANG Sign Language Interpreting, INC							
9256	Adm	Posted	04/09/2013	0-131758	04/09/2013	March 2013 services	
1	70-02-2190-324		Hearing Contracts				49.00
					Total for Invoice Number 9256:		49.00
					Total for Vendor Sign Language Interpreting, INC:		49.00
SILVELEC Silvers Electric Company, Inc.							
16327	MT	Posted	04/04/2013	8-131090	04/02/2013	wire 40 amp 250v circuit to n	
1	16-06-1000-739		Oatville Site Level Capital Outlay				2,440.00
					Total for Invoice Number 16327:		2,440.00
					Total for Vendor Silvers Electric Company, Inc.:		2,440.00
SIMMBRAD Brady Simmons							
MARCH NIGHT	Adm	Posted	04/08/2013	0-131739	04/08/2013	March 2013 Night School	
1	70-02-2190-324		Hearing Contracts				288.00
					Total for Invoice Number MARCH NIGHT SCHOOL:		288.00
					Total for Vendor Brady Simmons:		288.00
SIMPGRIN Simplex Grinnell LP							
76055941	Adm	Posted	04/09/2013	0-130017	07/09/2012	Fire alarm preventative maint	
1	02-00-2600-490		Maint Dept Contracted Expense				4,999.75
					Total for Invoice Number 76055941:		4,999.75

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Vendor Simplex Grinnell LP:	4,999.75
SOUTPAPE Southwest Paper Company						
691007	MT	Posted	04/04/2013 8-131111	04/03/2013	sanitary sacks for dispenser,	
1	02-09-2600-619		Ruth Clark Bldg/Systems			52.19
					Total for Invoice Number 691007:	52.19
I-698989	MT	Posted	04/04/2013 8-131065	03/27/2013	liners,towels,vinyl gloves,sp	
3	02-37-2600-618		Prairie Custodial			260.68
					Total for Invoice Number I-698989:	260.68
I-698991	MT	Posted	04/04/2013 8-131065	03/27/2013	liners,towels,vinyl gloves,sp	
1	02-21-2600-618		HWMS Custodial Supplies			530.85
					Total for Invoice Number I-698991:	530.85
I-698992	MT	Posted	04/04/2013 8-131065	03/27/2013	liners,towels,vinyl gloves,sp	
2	02-06-2600-618		Oatville Custodial Supplies			564.61
					Total for Invoice Number I-698992:	564.61
I-700410	MT	Posted	04/04/2013 8-131066	03/27/2013	liners, brown towels,vinyl gl	
1	02-03-2600-619		Nelson Bldg/Systems			518.59
					Total for Invoice Number I-700410:	518.59
I-701712	MT	Posted	04/04/2013 8-131067	03/27/2013	paper towels,mops,dust cloth,	
1	02-02-2600-618		HMS Custodial Supplies			1,230.02
					Total for Invoice Number I-701712:	1,230.02
I-701713	MT	Posted	04/04/2013 8-131067	03/27/2013	paper towels,mops,dust cloth,	
2	03-08-2600-618		Alt HS Custodial Supplies			177.76
					Total for Invoice Number I-701713:	177.76
I-704190	MT	Posted	04/09/2013 8-131140	04/09/2013	brown towels,mops,liners,viny	
1	02-03-2600-618		Nelson Custodial Supplies			316.82
					Total for Invoice Number I-704190:	316.82
I-704191	MT	Posted	04/09/2013 8-131140	04/09/2013	brown towels,mops,liners,viny	
2	02-37-2600-618		Prairie Custodial			1,290.82
					Total for Invoice Number I-704191:	1,290.82
					Total for Vendor Southwest Paper Company:	4,942.34
SSISPRIN SSI Sprinkler System Inc.						
COLT - HWMS	MT	Posted	04/04/2013 8-131068	03/27/2013	rep shut off @ stadium,hwms-r	
1	16-00-2600-739		Maint Site Level Capital Outl			185.00
2	16-21-4700-285		HWMS Repair & Remodel			5,950.00
					Total for Invoice Number COLT - HWMS:	6,135.00
					Total for Vendor SSI Sprinkler System Inc.:	6,135.00
STARELEC Star Electric Supply Inc.						
I0362707	MT	Posted	04/04/2013 8-131069	03/27/2013	conduit,wallplates,time delay	
2	02-03-2600-619		Nelson Bldg/Systems			85.90
					Total for Invoice Number I0362707:	85.90
I0362708	MT	Posted	04/04/2013 8-131069	03/27/2013	conduit,wallplates,time delay	
2	02-03-2600-619		Nelson Bldg/Systems			79.99
					Total for Invoice Number I0362708:	79.99

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
I0362709	MT	Posted	04/04/2013	8-131069	03/27/2013	conduit,wallplates,time delay	
1	02-01-2600-618		CHS Custodial Supplies				190.52
					Total for Invoice Number I0362709:		190.52
I0362962	MT	Posted	04/04/2013	8-131091	04/02/2013	wire marker tape disp,jack ch	
2	02-01-2600-619		CHS Bldg/Systems				108.38
					Total for Invoice Number I0362962:		108.38
I0363357	MT	Posted	04/04/2013	8-131091	04/02/2013	wire marker tape disp,jack ch	
1	02-00-2628-611		Electrical Supplies				39.99
					Total for Invoice Number I0363357:		39.99
I0364111	MT	Posted	04/09/2013	8-131142	04/09/2013	250` 12-3 SJO cord	
1	02-00-2730-618		Garage Supplies				235.00
					Total for Invoice Number I0364111:		235.00
I0364823	MT	Posted	04/09/2013	8-131143	04/09/2013	ballast for chs library	
1	02-01-2600-619		CHS Bldg/Systems				89.98
					Total for Invoice Number I0364823:		89.98
					Total for Vendor Star Electric Supply Inc.:		829.76
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
					Total for Vendor Star Lumber & Supply:		-1,246.22
STEISHE Shenae Stein							
4/3/13	RCE	Posted	04/05/2013	9-130124	04/03/2013	Supplies for the classroom	
1	02-09-1601-619		Ruth Clark Teacher Supplies				51.65
					Total for Invoice Number 4/3/13:		51.65
					Total for Vendor Shenae Stein:		51.65
SWINHEAT Heather Swinger							
3/12/13	CHS	Posted	04/04/2013	1-130483	03/12/2013	Glass Supplies for Glass Clas	
1	02-01-1600-601		CHS Art				85.73
					Total for Invoice Number 3/12/13:		85.73
					Total for Vendor Heather Swinger:		85.73
TIMBPROD Timber Products Inc							
170130	CHS	Posted	04/05/2013	1-130520	04/03/2013	student project supplies	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				393.55
					Total for Invoice Number 170130:		393.55
171932	CHS	Posted	04/05/2013	1-130518	04/03/2013	student project supplies	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				93.30
					Total for Invoice Number 171932:		93.30
172555	CHS	Posted	04/05/2013	1-130519	04/03/2013	student project supplies	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				195.50

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 172555:	195.50
						Total for Vendor Timber Products Inc:	682.35
TIMESENT Times-Sentinel Newspapers, LLC							
6692	Adm	Posted	04/09/2013	0-131759	04/09/2013	republish budget	
1						02-00-2305-532 Publishing	105.00
						Total for Invoice Number 6692:	105.00
						Total for Vendor Times-Sentinel Newspapers, LLC:	105.00
TIRECENT Tire Centers, LLC							
7000112553	MT	Posted	04/04/2013	8-131092	04/02/2013	refurbished wheels, tires	
1						02-00-2730-616 Tires and Tubes	876.48
						Total for Invoice Number 7000112553:	876.48
7000112625	MT	Posted	04/04/2013	8-131092	04/02/2013	refurbished wheels, tires	
1						02-00-2730-616 Tires and Tubes	949.32
						Total for Invoice Number 7000112625:	949.32
7000112848	MT	Posted	04/04/2013	8-131092	04/02/2013	refurbished wheels, tires	
1						02-00-2730-616 Tires and Tubes	902.22
						Total for Invoice Number 7000112848:	902.22
						Total for Vendor Tire Centers, LLC:	2,728.02
TMHCSERVTMHC Services, Inc.							
173945	MT	Posted	04/04/2013	8-131070	03/27/2013	pre-employment testing	
1						02-00-2710-890 Safety/Training Expense	551.25
						Total for Invoice Number 173945:	551.25
175078	MT	Posted	04/04/2013	8-131070	03/27/2013	pre-employment testing	
1						02-00-2710-890 Safety/Training Expense	411.25
						Total for Invoice Number 175078:	411.25
						Total for Vendor TMHC Services, Inc.:	962.50
TOSHTERE Teresa Tosh							
KSDE	Adm	Posted	04/05/2013	0-131714	04/03/2013	KSDE Curriculum Leaders	
1						02-00-2210-581 Curric Travel Expense	155.59
						Total for Invoice Number KSDE:	155.59
						Total for Vendor Teresa Tosh:	155.59
TYLETECH Tyler Technologies, Inc.							
045-83225	Adm	Posted	04/05/2013	0-131715	04/03/2013	Technology - Transportation S	
1						03-00-1000-736 Technology Equipment	5,075.34
						Total for Invoice Number 045-83225:	5,075.34
						Total for Vendor Tyler Technologies, Inc.:	5,075.34
UNITSCHO Unity School Bus Parts							
0306863	MT	Posted	04/04/2013	8-131112	04/03/2013	5-series retro fit kits, cons	
2						70-02-2333-610 Consumable Supplies	101.72
						Total for Invoice Number 0306863:	101.72
0306923	MT	Posted	04/04/2013	8-131112	04/03/2013	5-series retro fit kits, cons	
1						02-00-2730-615 Repair Parts	158.34

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 0306923:		158.34
					Total for Vendor Unity School Bus Parts:		260.06
USD259A USD 259							
21814 APRIL 2013	Adm	Posted	04/08/2013	0-131742	04/08/2013	April 2013 services	
1	70-02-2190-324		Hearing Contracts				7,532.60
					Total for Invoice Number 21814 APRIL 2013:		7,532.60
22076	Adm	Posted	04/08/2013	0-131743	04/08/2013	Rent space and use of Chishol	
1	70-02-2190-324		Hearing Contracts				12,000.00
					Total for Invoice Number 22076:		12,000.00
					Total for Vendor USD 259:		19,532.60
USFOOD2 US Foodservice							
3244492	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				3,066.65
2	90-00-3100-639		Non Food				300.97
					Total for Invoice Number 3244492:		3,367.62
3244493	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				1,305.54
2	90-00-3100-639		Non Food				59.72
					Total for Invoice Number 3244493:		1,365.26
3244494	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				622.21
2	90-00-3100-639		Non Food				47.21
					Total for Invoice Number 3244494:		669.42
3244495	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				938.88
2	90-00-3100-639		Non Food				120.92
					Total for Invoice Number 3244495:		1,059.80
3244496	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				1,881.31
2	90-00-3100-639		Non Food				129.34
					Total for Invoice Number 3244496:		2,010.65
3244497	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				2,091.02
					Total for Invoice Number 3244497:		2,091.02
3244498	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				118.00
					Total for Invoice Number 3244498:		118.00
3244499	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				4,790.27
2	90-00-3100-639		Non Food				474.75
					Total for Invoice Number 3244499:		5,265.02
3244500	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				396.34
2	90-00-3100-639		Non Food				86.59

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 3244500:		482.93
3244501	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				573.23
2	90-00-3100-639		Non Food				119.44
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 3244501:		727.40
3244502	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				22.42
					Total for Invoice Number 3244502:		22.42
588759	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				4,605.56
2	90-00-3100-639		Non Food				382.77
					Total for Invoice Number 588759:		4,988.33
5888752	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				2,429.96
2	90-00-3100-639		Non Food				166.63
					Total for Invoice Number 5888752:		2,596.59
5888753	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				553.06
2	90-00-3100-639		Non Food				178.28
					Total for Invoice Number 5888753:		731.34
5888754	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				1,981.25
2	90-00-3100-639		Non Food				197.71
					Total for Invoice Number 5888754:		2,178.96
5888755	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				568.84
2	90-00-3100-639		Non Food				53.25
3	02-00-2305-619		Administrative Supply				36.24
					Total for Invoice Number 5888755:		658.33
5888756	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				919.78
2	90-00-3100-639		Non Food				115.98
					Total for Invoice Number 5888756:		1,035.76
5888757	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				512.35
2	90-00-3100-639		Non Food				136.14
					Total for Invoice Number 5888757:		648.49
5888758	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				1,799.30
2	90-00-3100-639		Non Food				94.64
					Total for Invoice Number 5888758:		1,893.94
5888760	Adm	Posted	04/04/2013	0-131633	03/14/2013	Food service	
1	90-00-3100-631		Food				1,507.81
2	90-00-3100-639		Non Food				336.38

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

					Total for Invoice Number 5888760:		1,844.19
5951249	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-5.81
					Total for Invoice Number 5951249:		-5.81
5951250	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-33.53
					Total for Invoice Number 5951250:		-33.53
5951251	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-49.82
					Total for Invoice Number 5951251:		-49.82
5951252	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-6.01
					Total for Invoice Number 5951252:		-6.01
5951253	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-12.02
					Total for Invoice Number 5951253:		-12.02
5951254	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-13.11
					Total for Invoice Number 5951254:		-13.11
5965120	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-33.40
					Total for Invoice Number 5965120:		-33.40
5965134	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-334.15
					Total for Invoice Number 5965134:		-334.15
5965135	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-238.48
					Total for Invoice Number 5965135:		-238.48
5965136	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-65.40
					Total for Invoice Number 5965136:		-65.40
5965137	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-300.29
					Total for Invoice Number 5965137:		-300.29
5965138	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-195.06
					Total for Invoice Number 5965138:		-195.06
5965139	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-23.50
					Total for Invoice Number 5965139:		-23.50
5965140	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-108.51
					Total for Invoice Number 5965140:		-108.51

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
5965141	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-42.12
					Total for Invoice Number 5965141:		-42.12
5995509	Adm	Posted	04/04/2013	0-131687	04/02/2013	Food service	
1	90-00-3100-631		Food				-30.35
					Total for Invoice Number 5995509:		-30.35
					Total for Vendor US Foodservice:		32,263.91
USGAME Sport Supply Group							
95225163	RES	Posted	04/04/2013	4-130073	03/08/2013	Bowling sets	
1	16-04-1000-739		Rex Site Level Capital Outlay				1,123.16
					Total for Invoice Number 95225163:		1,123.16
					Total for Vendor Sport Supply Group:		1,123.16
UTAHSTAT Utah State University TAESE							
K. LOWRY	Adm	Posted	04/08/2013	0-131366	02/05/2013	EIPA registration	
1	70-02-2153-588		Staff Travel/Per Diem				310.00
					Total for Invoice Number K. LOWRY:		310.00
S EHRLICH	Adm	Posted	04/08/2013	0-131427	02/12/2013	EIPA test/K. Lowry	
1	70-02-2153-588		Staff Travel/Per Diem				310.00
					Total for Invoice Number S EHRLICH:		310.00
					Total for Vendor Utah State University TAESE:		620.00
VALLFEED Valley Feed And Seed Inc.							
4749	MT	Posted	04/04/2013	8-131071	03/27/2013	2 - 50# Barricode 19-0-6	
1	02-00-2600-620		Admin Bldg/Systems				59.39
					Total for Invoice Number 4749:		59.39
					Total for Vendor Valley Feed And Seed Inc.:		59.39
VIACHRIS Via Christi OCC Medicine							
441434	MT	Posted	04/04/2013	8-131072	03/27/2013	DOT physicals	
1	02-00-2710-890		Safety/Training Expense				136.00
					Total for Invoice Number 441434:		136.00
					Total for Vendor Via Christi OCC Medicine:		136.00
WALKJL J L Walker							
SUPPLIES	CHS	Posted	04/04/2013	1-130505	03/27/2013	Tape measures for Architectur	
1	02-01-1600-606		CHS Drafting				29.88
2	02-01-1600-662		CHS Design/Technology				15.88
					Total for Invoice Number SUPPLIES:		45.76
					Total for Vendor J L Walker:		45.76
WESTMUSI West Music							
S1799601	PES	Posted	04/04/2013	37-130182	03/27/2013	Remo large & small keytuned t	
1	02-37-1600-682		Prairie Music Supplies				266.62
2	16-37-1000-739		Prairie Site Level				199.29
					Total for Invoice Number S1799601:		465.91
					Total for Vendor West Music:		465.91

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
WICHDOO Wichita Door Controls	
60840 MT Posted 04/09/2013 8-131144 04/09/2013 3 ea rebuilt door closers for	
1 02-01-2600-619 CHS Bldg/Systems	300.00
Total for Invoice Number 60840:	300.00
Total for Vendor Wichita Door Controls:	300.00
WICHTRAC Wichita Tractor Co	
WI13038 MT Posted 04/04/2013 8-131113 04/03/2013 oil filter for ford tractor,	
1 02-00-2650-615 Repair Parts	22.72
Total for Invoice Number WI13038:	22.72
WI13052 MT Posted 04/04/2013 8-131113 04/03/2013 oil filter for ford tractor,	
1 02-00-2650-615 Repair Parts	-8.33
Total for Invoice Number WI13052:	-8.33
Total for Vendor Wichita Tractor Co:	14.39
WINTCRYS Crystal Winters	
NOV-MARCH Adm Posted 04/08/2013 0-131745 04/08/2013 mileage Nov 2012-March 2013	
1 70-02-2140-581 State Mileage Reimbursement	228.25
Total for Invoice Number NOV-MARCH MILEAGE:	228.25
Total for Vendor Crystal Winters:	228.25
WSMINDUS WSM Industries	
S2595230.001 MT Posted 04/09/2013 8-131145 04/09/2013 material used in laundry room	
1 02-01-2600-619 CHS Bldg/Systems	304.72
Total for Invoice Number S2595230.001:	304.72
Total for Vendor WSM Industries:	304.72
WULFCAR Carla Wulf	
FOOD-CLOTHING Adm Posted 04/09/2013 0-131761 04/09/2013 Food and clothing for student	
1 02-09-2400-129 Ruth Clark Principal's Discretionar	60.00
Total for Invoice Number FOOD-CLOTHING:	60.00
Total for Vendor Carla Wulf:	60.00
WWGRAI W W Grainger Inc	
9098051528 MT Posted 04/04/2013 8-131114 04/03/2013 double end screw starter	
1 02-01-2600-619 CHS Bldg/Systems	12.62
Total for Invoice Number 9098051528:	12.62
Total for Vendor W W Grainger Inc:	12.62
XPEDX XPEDX	
9015533042 MT Posted 04/04/2013 8-131093 04/02/2013 5 rms red card stock	
1 02-00-1609-601 C/S Supplies Purchased	79.75
Total for Invoice Number 9015533042:	79.75
9015569995 MT Posted 04/04/2013 8-131094 04/02/2013 white index paper	
1 02-00-1609-601 C/S Supplies Purchased	179.32
Total for Invoice Number 9015569995:	179.32
9015604018 MT Posted 04/09/2013 8-131147 04/09/2013 laminate	
1 02-00-1609-601 C/S Supplies Purchased	122.50

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 9015604018:	122.50
						Total for Vendor XPEDX:	381.57
YARDSTOR The Yard							
1069092	MT	Posted	04/04/2013	8-131095	04/02/2013	steel angle for sc windows	
1	02-00-2600-619		Service Ctr Building/Systems				76.80
						Total for Invoice Number 1069092:	76.80
						Total for Vendor The Yard:	76.80
YORDLIND Lindsey Yordy							
MARCH MILEAGE	Adm	Posted	04/08/2013	0-131746	04/08/2013	March 2013 Mileage	
1	70-01-1007-581		State Mileage/Reimbursement				64.90
						Total for Invoice Number MARCH MILEAGE:	64.90
						Total for Vendor Lindsey Yordy:	64.90
YOUTHLIG Youthlight, Inc.							
1059827	PES	Posted	04/04/2013	37-130172	03/08/2013	BULLY,	
1	02-37-2100-619		Prairie Counseling Supplies				91.24
						Total for Invoice Number 1059827:	91.24
						Total for Vendor Youthlight, Inc.:	91.24
						Report Total:	**368,748.48**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106309	03/14/2013	Discovery Benefits, Inc.	COBRA PYMT	522.92
				Report Total:	**522.92**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106310	03/15/2013	Amazon	Books Strategies for Teaching	395.40
	00106310	03/15/2013	Amazon	Camcorders-HAWK TV	1,510.91
	00106311	03/15/2013	AT&T	PHONE SERVICE	77.19
	00106312	03/15/2013	Hays Companies	12 - 13 Qtr Consulting Fee	7,500.00
	00106312	03/15/2013	Hays Companies	Consulting fee Qtr 3 of 4	16,250.00
	00106313	03/15/2013	Homeland Stores	Food service-battery,bleach,l	13.47
	00106313	03/15/2013	Homeland Stores	Food service-battery,bleach,l	15.96
	00106313	03/15/2013	Homeland Stores	Life Skills Cooking	14.83
	00106313	03/15/2013	Homeland Stores	Life Skills Cooking	15.34
	00106313	03/15/2013	Homeland Stores	grocery for classroom cooking	24.47
	00106314	03/15/2013	Kansas Gas Service	GAS SERVICE	1,560.61
	00106315	03/15/2013	Office Depot	Laminating Film, Address Labe	51.04
	00106315	03/15/2013	Office Depot	white board-P. Frieden	112.50
	00106315	03/15/2013	Office Depot	Postcards and Envelopes	35.00
	00106315	03/15/2013	Office Depot	white board-P. Frieden	29.09
	00106315	03/15/2013	Office Depot	Large chart tablets and chart	38.37
	00106315	03/15/2013	Office Depot	Laminating Film, Address Labe	72.85
	00106315	03/15/2013	Office Depot	Office Supplies for ECC	155.92
	00106315	03/15/2013	Office Depot	Postcards and Envelopes	108.84
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106316	03/15/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106317	03/15/2013	Ricoh USA, Inc.	Copier lease and agreement 3/	382.18
	00106317	03/15/2013	Ricoh USA, Inc.	Copier lease and agreement 3/	5,979.88
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	5,257.60
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	3,949.33
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	3,371.10
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	13,331.90
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	368.42
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	1,289.87
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	1,982.65
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	1,599.30
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	3,035.41
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	4,833.85
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	2,210.26
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	675.17
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	1,427.41
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	2,034.63

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106318	03/15/2013	Westar Energy	ELECTRICITY SERVICE	113.40
				Report Total:	**80,526.65**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106319	03/15/2013	Verizon Wireless	WIRELESS	2,917.85
				Report Total:	**2,917.85**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106320	03/28/2013	AT&T	PHONE SERVICE	70.47
	00106321	03/28/2013	Cox Communication	Internet Services	41.99
	00106322	03/28/2013	EMPAC, Inc	Employees Consult April 2013	1,360.00
	00106323	03/28/2013	Homeland Stores	Supplies for cupcakes for Mat	8.60
	00106323	03/28/2013	Homeland Stores	cookies, drinks, cups for fam	53.52
	00106323	03/28/2013	Homeland Stores	Growing Cook Supplies, Tool T	32.97
	00106324	03/28/2013	Neofunds by Neopost	Postage closing date 3/13/13	2,000.00
	00106325	03/28/2013	Ricoh USA, Inc.	Copier lease and agreement 2/	13,647.34
	00106326	03/28/2013	Sedgwick County Treasurer	Taxes	27,792.49
	00106327	03/28/2013	Travelers	Annual Workers Comp 7/1/12-7/	41,555.20
	00106328	03/28/2013	Unemployment Insurance Services	Unemployment Insurance 3/13-5	422.50
	00106329	03/28/2013	Xerox Corporation		761.72
	00106329	03/28/2013	Xerox Corporation		408.49
				Report Total:	**88,155.29**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106361	04/09/2013	AT&T	LONG DISTANCE PHONE SERVICE	89.39
	00106362	04/09/2013	AT&T	PHONE SERVICE	77.19
	00106363	04/09/2013	Black Hills Energy	GAS SERVICE	5,715.66
	00106363	04/09/2013	Black Hills Energy	GAS SERVICE	2,400.48
	00106364	04/09/2013	City Of Haysville	Water Services	102.24
	00106364	04/09/2013	City Of Haysville	Water Services	321.42
	00106364	04/09/2013	City Of Haysville	Water Services	336.49
	00106364	04/09/2013	City Of Haysville	Water Services	317.03
	00106364	04/09/2013	City Of Haysville	Water Services	32.78
	00106364	04/09/2013	City Of Haysville	Water Services	162.14
	00106364	04/09/2013	City Of Haysville	Water Services	230.75
	00106364	04/09/2013	City Of Haysville	Water Services	352.88
	00106364	04/09/2013	City Of Haysville	Water Services	53.57
	00106364	04/09/2013	City Of Haysville	Water Services	354.15
	00106365	04/09/2013	Ecowater Systems	Water	50.00
	00106366	04/09/2013	Essdack / INT #622	Learning Center Enrollment 20	46,032.72
	00106367	04/09/2013	Kansas Gas Service		62.98
	00106367	04/09/2013	Kansas Gas Service		1,302.23
	00106368	04/09/2013	Kirk D. Longhofer	HOPE Contractual/Evaluator fo	533.33
	00106369	04/09/2013	Office Depot	File Folders, Lamination, Pen	131.60
	00106369	04/09/2013	Office Depot	File Folders, Lamination, Pen	21.04
	00106369	04/09/2013	Office Depot	Masking Tape for District Art	104.99
	00106369	04/09/2013	Office Depot	File Folders	30.00
	00106369	04/09/2013	Office Depot	index cards	28.15
	00106369	04/09/2013	Office Depot	File Folders	29.80
	00106369	04/09/2013	Office Depot	Calendar, colored note cards	-34.99
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00106370	04/09/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00106371	04/09/2013	Sam's Club Direct	files, paper and hp printer	172.38
	00106371	04/09/2013	Sam's Club Direct	Admin Bldg Breakroom Supplies	15.92
	00106371	04/09/2013	Sam's Club Direct	Pinto beans, wagon, nerdropes	56.98
	00106371	04/09/2013	Sam's Club Direct	blinds for library, supplies	410.81
	00106371	04/09/2013	Sam's Club Direct	snacks for PRIDE Cafe	36.22
	00106371	04/09/2013	Sam's Club Direct	Mini candy bars, granola bars	103.26
	00106371	04/09/2013	Sam's Club Direct	Assessment snacks	110.28
	00106371	04/09/2013	Sam's Club Direct	classroom supplies	83.20
	00106371	04/09/2013	Sam's Club Direct	Pinto beans, wagon, nerdropes	68.76

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106372	04/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,506.39
	00106372	04/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,955.49
	00106372	04/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,227.56
	00106372	04/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,401.10
	00106372	04/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	5,371.80
	00106372	04/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,006.59
	00106372	04/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	2,463.68
	00106372	04/09/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	971.36
	00106373	04/09/2013	Walmart Community Brc	Materials for March Parent Ac	46.61
	00106373	04/09/2013	Walmart Community Brc	Go Do It Supplies	240.88
	00106373	04/09/2013	Walmart Community Brc	tool time supplies, storage c	172.83
	00106373	04/09/2013	Walmart Community Brc	Items for Language Arts class	15.18
	00106373	04/09/2013	Walmart Community Brc	SUPPLIES FOR SCIENCE PROJECT	61.26
	00106373	04/09/2013	Walmart Community Brc	Go Do It Supplies-Legal Pads,	10.56
	00106373	04/09/2013	Walmart Community Brc	math camp-binders, candy, tab	51.95
	00106373	04/09/2013	Walmart Community Brc	Incentives for good grades fo	45.16
	00106373	04/09/2013	Walmart Community Brc	Ice Cream, Sprinkles, Bowls,	46.84
	00106373	04/09/2013	Walmart Community Brc	food, markers, craft items	187.23
	00106373	04/09/2013	Walmart Community Brc	Classroom materials and cooki	125.51
	00106373	04/09/2013	Walmart Community Brc	21st CCLC SPARK grant supplie	85.26
	00106373	04/09/2013	Walmart Community Brc	Crakers,Fruit Cups, Rice Cake	145.41
	00106373	04/09/2013	Walmart Community Brc	Games for PE classes(Darts, C	411.18
	00106373	04/09/2013	Walmart Community Brc	classroom supplies	69.31
	00106373	04/09/2013	Walmart Community Brc	CONSUMABLES FOR FACS COOKING	85.06
	00106373	04/09/2013	Walmart Community Brc	items for science project, ba	168.72
	00106373	04/09/2013	Walmart Community Brc	science consumables	14.68
	00106373	04/09/2013	Walmart Community Brc	science consumables	289.70
	00106373	04/09/2013	Walmart Community Brc	Yarn, color wheel items, clea	91.21
	00106373	04/09/2013	Walmart Community Brc	counseling office supplies	66.94
	00106373	04/09/2013	Walmart Community Brc	Science project - 4x6 cards -	28.61
	00106373	04/09/2013	Walmart Community Brc	Cake mixes, take a long, tape	20.34
	00106373	04/09/2013	Walmart Community Brc	21st CCLC SPARK supplies	251.34
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	544.47
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	67.28
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	197.87
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	164.90
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	376.57
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	533.19
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	606.32
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	829.97
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	2,259.27
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	829.98
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	365.43
	00106374	04/09/2013	Waste Connections Inc	TRASH SERVICE	522.08
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	592.27
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	4,849.03
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	1,106.22
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	1,518.54
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	3,064.55
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	2,754.58

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	348.58
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	1,937.49
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	1,963.64
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	3,461.43
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	10,497.80
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	113.40
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	4,536.26
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	1,472.50
	00106375	04/09/2013	Westar Energy	ELECTRICITY SERVICE	1,841.50
	00106376	04/09/2013	Wichita Water/Sewer Dept	Water	1,267.20
	00106376	04/09/2013	Wichita Water/Sewer Dept	Water	406.86
	00106376	04/09/2013	Wichita Water/Sewer Dept	Water	528.29
	00106377	04/09/2013	Xerox Corporation	COPIER LEASE & MAINT	25.00
				Report Total:	**128,816.54**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106378	04/15/2013	Airgas-Mid South	acetylene,argon,helium,oxygen	175.76
	00106379	04/15/2013	Tammy Alexander	Coats	247.96
	00106380	04/15/2013	Ramie Allison	Reimbursement for KTOY	20.68
	00106381	04/15/2013	Allpak Battery	jump box	76.50
	00106382	04/15/2013	ARC OK Central	Co. has changed names.	61.48
	00106383	04/15/2013	Associated Business Forms, Inc	receipt books	296.75
	00106384	04/15/2013	Auto-Jet Muffler Corp	overaxles,tail pipe,seal clam	415.12
	00106385	04/15/2013	Awards Factory Inc	Ribbons for the District Fine	185.80
	00106386	04/15/2013	Byron Barrientez	Water Coolers & Culligan Wate	180.00
	00106387	04/15/2013	Tammie Barth	Summer Driver Ed refund for M	215.00
	00106388	04/15/2013	Becker Tire	balance truck tires	57.50
	00106389	04/15/2013	Big Tool Store	tools for auto shop student t	1,089.78
	00106389	04/15/2013	Big Tool Store	drill bits and insta bit for	15.92
	00106389	04/15/2013	Big Tool Store	Lathe parts	114.27
	00106390	04/15/2013	Blick Art Materials	printmaking inks	89.51
	00106391	04/15/2013	Blue Bell Creameries, L.P.	Food service-icecream	-208.38
	00106391	04/15/2013	Blue Bell Creameries, L.P.	Food service-icecream	348.78
	00106391	04/15/2013	Blue Bell Creameries, L.P.	Food service-icecream	199.08
	00106391	04/15/2013	Blue Bell Creameries, L.P.	Food service-icecream	105.78
	00106391	04/15/2013	Blue Bell Creameries, L.P.	Food service-icecream	195.30
	00106392	04/15/2013	Mandi Brazill	Homebound Mileage February /	11.22
	00106392	04/15/2013	Mandi Brazill	IB conference meals Memphis T	91.67
	00106393	04/15/2013	Brodart Co.	library supplies	26.49
	00106394	04/15/2013	Campus Activity Fund	Membership fees	30.00
	00106394	04/15/2013	Campus Activity Fund	forensic ballots and entry fe	32.00
	00106394	04/15/2013	Campus Activity Fund	STATE FCCLA STAR Events	260.00
	00106394	04/15/2013	Campus Activity Fund	chs activity fund reimburseme	20.00
	00106394	04/15/2013	Campus Activity Fund	reimb chs act fund	117.00
	00106394	04/15/2013	Campus Activity Fund	forensic entry fees	451.00
	00106394	04/15/2013	Campus Activity Fund	Student Registrations For Sta	575.00
	00106394	04/15/2013	Campus Activity Fund	Move to help pay 2013 yearboo	3,000.00
	00106394	04/15/2013	Campus Activity Fund	Move to help pay 2013 yearboo	750.00
	00106394	04/15/2013	Campus Activity Fund	Move to help pay 2013 yearboo	200.00
	00106394	04/15/2013	Campus Activity Fund	forensic ballots and entry fe	88.92
	00106395	04/15/2013	CCM Countertop & Cabinet Mfg	cubbies cabinets with melamin	2,929.00
	00106396	04/15/2013	CDW Government, Inc	Technology - Replacement part	1,512.99
	00106396	04/15/2013	CDW Government, Inc	Technology - Equipment- L.Cun	2,180.85
	00106396	04/15/2013	CDW Government, Inc	Technology - Equipment for Se	750.58
	00106396	04/15/2013	CDW Government, Inc	Technology - Equipment- L.Cun	233.91
	00106396	04/15/2013	CDW Government, Inc	Technology-Bar Code Scanner f	77.77
	00106396	04/15/2013	CDW Government, Inc	Technology - Wireless @ CHS,	526.39
	00106396	04/15/2013	CDW Government, Inc	Technology-Bar Code Scanner f	159.08
	00106396	04/15/2013	CDW Government, Inc	Technology-Bar Code Scanner f	46.87
	00106396	04/15/2013	CDW Government, Inc	Technology-Bar Code Scanner f	155.91
	00106396	04/15/2013	CDW Government, Inc	Technology-Bar Code Scanner f	996.82
	00106396	04/15/2013	CDW Government, Inc	Technology - Wireless @ CHS,	273.40
	00106396	04/15/2013	CDW Government, Inc	Technology - Wireless @ CHS,	34.64
	00106396	04/15/2013	CDW Government, Inc	Technology - Wireless @ CHS,	2,516.84
	00106396	04/15/2013	CDW Government, Inc	Technology - Wireless @ CHS,	693.62
	00106397	04/15/2013	Central Power Systems & Services	#170-diagnosed problem, repla	345.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106397	04/15/2013	Central Power Systems & Services	#170-diagnosed problem, repla	2,133.06
	00106398	04/15/2013	Becky Cezar	Jan-March 2013 milage	240.90
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	192.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	143.00
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	176.00
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	511.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	170.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	88.00
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	170.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	214.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	104.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	176.00
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	209.00
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	583.00
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	357.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	148.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	357.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	176.00
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	478.50
	00106399	04/15/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	605.00
	00106400	04/15/2013	Cirus Water/Roaster Joe's	sc bldg./systems, inv. # 2064	66.70
	00106401	04/15/2013	City Print, Inc.	Printing Enrollment Postcards	1,277.00
	00106402	04/15/2013	ClassLink, Inc.	Technology - Subscription to	2,497.50
	00106403	04/15/2013	Classroom Product Warehouse	measuring manipulatives	9.69
	00106404	04/15/2013	Clia Laboratory Program	Certificate Fee for glucose t	150.00
	00106405	04/15/2013	Teresa Cobble	SUPPLIES FOR SCIENCE EXPERIME	12.66
	00106406	04/15/2013	Colette's Catering	Lunch for Coaches Leadership	240.00
	00106407	04/15/2013	Cornejo & Sons, Inc.	road gravel	45.85
	00106407	04/15/2013	Cornejo & Sons, Inc.	mason sand	40.32
	00106408	04/15/2013	Coronado Binding Systems	black 1/2" & 3/8" combs	43.38
	00106409	04/15/2013	Council for Exceptional Children	CEC subscription	117.00
	00106410	04/15/2013	Custom Cupboards	Supplies for student projects	631.42
	00106411	04/15/2013	Robyn Darbyshire	Lunch for students at Chuck E	79.90
	00106412	04/15/2013	Darling International Inc.	grease trap monitoring fee	25.00
	00106413	04/15/2013	David Mandt And Associates	Recertification-L. McKeown &	2,150.00
	00106414	04/15/2013	Demco Inc	Book and Label Protectors	105.96
	00106415	04/15/2013	Amy Driskill	Supplies for the classroom	50.95
	00106416	04/15/2013	Danny Driskill	supplies for the classroom	7.00
	00106416	04/15/2013	Danny Driskill	supplies for the classroom	45.05
	00106417	04/15/2013	Dynamic Control Systems Inc	Technology - Equiment replace	1,777.50
	00106418	04/15/2013	Earthgrains Baking Co's. Inc	Foodservice-bread	103.70
	00106418	04/15/2013	Earthgrains Baking Co's. Inc	Foodservice-bread	43.45
	00106418	04/15/2013	Earthgrains Baking Co's. Inc	Foodservice-bread	85.05
	00106418	04/15/2013	Earthgrains Baking Co's. Inc	Foodservice-bread	81.75
	00106418	04/15/2013	Earthgrains Baking Co's. Inc	Foodservice-bread	84.25
	00106418	04/15/2013	Earthgrains Baking Co's. Inc	Foodservice-bread	133.40
	00106418	04/15/2013	Earthgrains Baking Co's. Inc	Foodservice-bread	57.75
	00106418	04/15/2013	Earthgrains Baking Co's. Inc	Foodservice-bread	153.45
	00106419	04/15/2013	Electronic Contracting Co Inc	Technology - Reprogram Bells	265.00
	00106420	04/15/2013	Engaging Technologies, LLC	Replacement Pens for Mimio Xi	382.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106421	04/15/2013	Engineered Door Products	VSL 1212B vision kit	41.00
	00106422	04/15/2013	Exploration Place	Field Trips (Communities In S	252.00
	00106422	04/15/2013	Exploration Place	Field Trips (Communities In S	245.00
	00106422	04/15/2013	Exploration Place	Field Trips (Communities In S	52.50
	00106423	04/15/2013	F&A Food Sales Inc.	Food service-	1,124.65
	00106423	04/15/2013	F&A Food Sales Inc.	Food service-	27.83
	00106423	04/15/2013	F&A Food Sales Inc.	Food service-	-48.46
	00106424	04/15/2013	Family Medcenter	transportation physical	135.00
	00106425	04/15/2013	Farmer Brothers	Coffee, Cappucino, Hot Cocoa,	268.78
	00106426	04/15/2013	Ferguson Enterprises Inc. #216	RMV bar-tool, parts for sc ai	12.18
	00106426	04/15/2013	Ferguson Enterprises Inc. #216	plbg. part to repair hot wate	13.36
	00106426	04/15/2013	Ferguson Enterprises Inc. #216	solvent, clobber, 10 pk rapto	62.88
	00106426	04/15/2013	Ferguson Enterprises Inc. #216	RMV bar-tool, parts for sc ai	21.23
	00106427	04/15/2013	Follett Library Resources	Library books for circulation	91.40
	00106427	04/15/2013	Follett Library Resources	Books to support IB,Lang.Arts	5,109.42
	00106427	04/15/2013	Follett Library Resources	4 copies to complete kit for	24.48
	00106428	04/15/2013	Pamela Frieden LSCSW	March 2013 services	1,200.00
	00106429	04/15/2013	Garnett Auto Supply	miniature bulbs, halogen head	6.08
	00106429	04/15/2013	Garnett Auto Supply	miniature bulbs, halogen head	43.92
	00106430	04/15/2013	General Parts Inc	blower motor for chs kitchen	225.25
	00106430	04/15/2013	General Parts Inc	blower motor for kitchen	225.25
	00106430	04/15/2013	General Parts Inc	blower motor for kitchen	-5.01
	00106430	04/15/2013	General Parts Inc	heat element, credit-kit tank	79.90
	00106430	04/15/2013	General Parts Inc	heat element, credit-kit tank	-84.91
	00106431	04/15/2013	Gibbons Refrigeration	Stadium ice machine rental	81.81
	00106432	04/15/2013	Glass Pro	chs-repair science & weight r	122.39
	00106432	04/15/2013	Glass Pro	chs-repair science & weight r	332.52
	00106433	04/15/2013	Grainger	malleable iron plates,coupler	63.65
	00106433	04/15/2013	Grainger	malleable iron plates,coupler	10.60
	00106434	04/15/2013	Graybar Electric Company, Inc	Technology - Wiring Supplies	94.95
	00106435	04/15/2013	Gray Manufacturing Co., Inc.	air/hydr truck service jack	1,311.00
	00106436	04/15/2013	Kim Greider	Food service-meal acct refund	31.70
	00106437	04/15/2013	GT Midwest	vinyl tread for steps @ hms	135.19
	00106437	04/15/2013	GT Midwest	yellow caution step tape	141.76
	00106438	04/15/2013	Haddock Computer Centers	LearnPad Field Test - Prairie	1,354.76
	00106438	04/15/2013	Haddock Computer Centers	LearnPad Field Test - Prairie	989.82
	00106439	04/15/2013	Hajoca Corporation	chs-flush valves parts, stock	481.42
	00106439	04/15/2013	Hajoca Corporation	chs-flush valves parts, stock	31.44
	00106440	04/15/2013	Hale's Sales and Service	mower replacement	5,840.00
	00106441	04/15/2013	Hampel Oil Distributors, Inc	diesel motor fuel	11,356.00
	00106441	04/15/2013	Hampel Oil Distributors, Inc	mobil delvac & mobil super	95.30
	00106441	04/15/2013	Hampel Oil Distributors, Inc	Mobilgrease XHP 222	368.26
	00106442	04/15/2013	Haysville Florist	Social Fund - Plant for B. Po	35.00
	00106443	04/15/2013	Haysville Middle School	SEWING KITS FOR FACS CLASSES	1,146.65
	00106443	04/15/2013	Haysville Middle School	reimb to hms act fund	24.00
	00106443	04/15/2013	Haysville Middle School	PENCIL SHARPNERS, HAND SANITZ	110.82
	00106444	04/15/2013	Haysville Police Department	Resource officers April	22,282.35
	00106444	04/15/2013	Haysville Police Department	Resource officers April	20,343.96
	00106444	04/15/2013	Haysville Police Department	Resource officers April	20,448.85
	00106445	04/15/2013	Haysville Recreation Department	HOPE Contractual Services for	1,020.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	124.12
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	187.22
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	414.80
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	200.29
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	226.81
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-18.04
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	500.34
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	121.10
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	495.14
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	253.72
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	469.00
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	557.12
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	226.98
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	53.05
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	452.98
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	66.51
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	53.82
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	99.11
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	466.65
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	538.77
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-3.14
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	266.79
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-25.57
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	539.54
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	187.22
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	439.65
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	485.52
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	188.95
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	648.24
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	350.74
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	135.68
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	40.37
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	324.36
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-24.72
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-15.98
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	453.66
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	202.92
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	227.58
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	468.41
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	349.96
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-44.53
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	283.23
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	400.44
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	53.82
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	447.20
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	159.92
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	305.87
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	346.75
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-9.67
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-36.27

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	244.05
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	365.10
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	442.09
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	439.44
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	468.23
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	-26.14
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	479.57
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	187.60
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	53.82
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	614.41
	00106446	04/15/2013	Hiland Dairy Company	Food service-milk	26.91
	00106447	04/15/2013	Homeland Stores	21st CCLC SPARK supplies	15.16
	00106447	04/15/2013	Homeland Stores	groceries for labs for FACs I	143.73
	00106447	04/15/2013	Homeland Stores	Food service-steelwool, laund	11.97
	00106447	04/15/2013	Homeland Stores	Drinks for PBIS Party-Pretzer	4.00
	00106447	04/15/2013	Homeland Stores	Food service-steelwool, laund	45.52
	00106447	04/15/2013	Homeland Stores	Food service-steelwool, laund	4.18
	00106448	04/15/2013	Brian Howard	CALCULATORS	5.00
	00106449	04/15/2013	Huber Inc	scrub sponges,gel scrub,foam	46.00
	00106449	04/15/2013	Huber Inc	scrub sponges,gel scrub,foam	151.75
	00106449	04/15/2013	Huber Inc	scrub sponges,gel scrub,foam	391.70
	00106449	04/15/2013	Huber Inc	scrub sponges,gel scrub,foam	790.28
	00106449	04/15/2013	Huber Inc	scrub sponges,gel scrub,foam	188.85
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	2,830.10
	00106449	04/15/2013	Huber Inc	brooms,stripper,dusters,dust	570.70
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	81.60
	00106449	04/15/2013	Huber Inc	brooms,stripper,dusters,dust	3,114.17
	00106449	04/15/2013	Huber Inc	brooms,stripper,dusters,dust	133.00
	00106449	04/15/2013	Huber Inc	brooms,stripper,dusters,dust	2,847.67
	00106449	04/15/2013	Huber Inc	brooms,stripper,dusters,dust	1,080.36
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	1,243.92
	00106449	04/15/2013	Huber Inc	merfin prem mini tissue	2,999.40
	00106449	04/15/2013	Huber Inc	brooms,stripper,dusters,dust	352.45
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	131.61
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	1,014.70
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	352.45
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	3,007.45
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	2,543.40
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	158.40
	00106449	04/15/2013	Huber Inc	bowl clnr,stripping shoes,vin	503.60
	00106450	04/15/2013	Haysville West Middle School	Testing Supplies for State As	57.30
	00106450	04/15/2013	Haysville West Middle School	PE UNIFORM DAKOTA SANDERS	15.00
	00106451	04/15/2013	Suzanne Hye	KPP grant require home visits	120.00
	00106451	04/15/2013	Suzanne Hye	KPP grant require home visits	17.05
	00106452	04/15/2013	Wanda Ingram	labor to build block room at	700.00
	00106453	04/15/2013	The Instrumentalist Products Co	Band May Awards	270.00
	00106454	04/15/2013	International Technologies	Technology - Printer Supplies	632.19
	00106455	04/15/2013	Johnny L. Mishler DBA J.D. Graphics	Tri-City Return Address Envel	29.00
	00106456	04/15/2013	J & J Automatic School Supplies	2 BOXES OF ERASERS	80.00
	00106457	04/15/2013	Johnstone Supply Of Wichita	freeman kit-motor & control,c	26.10

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	00106457	04/15/2013	Johnstone Supply Of Wichita	Food service-walkin freezer l	121.75
	00106457	04/15/2013	Johnstone Supply Of Wichita	freeman kit-motor & control,c	188.73
	00106457	04/15/2013	Johnstone Supply Of Wichita	parts to repair walk-in freez	171.30
	00106458	04/15/2013	Jones School Supply	certificate of promotions - 5	383.25
	00106459	04/15/2013	Jostens Inc	CHS Diploma	7.52
	00106459	04/15/2013	Jostens Inc	CHS Diplomas	2,638.76
	00106460	04/15/2013	Ks Association Of School Brds	Legal Services/Whitman Servic	1,612.50
	00106461	04/15/2013	Kansas BG, Inc.	engine service kits, diesel o	703.08
	00106462	04/15/2013	Kansas Trane Service Company Inc	quarterly billing on service	420.00
	00106463	04/15/2013	Kansas Truck Equipment Co Inc	ox bottle carrier,seat belt k	235.00
	00106463	04/15/2013	Kansas Truck Equipment Co Inc	ox bottle carrier,seat belt k	71.92
	00106463	04/15/2013	Kansas Truck Equipment Co Inc	ox bottle carrier,seat belt k	-114.58
	00106463	04/15/2013	Kansas Truck Equipment Co Inc	ox bottle carrier,seat belt k	152.35
	00106463	04/15/2013	Kansas Truck Equipment Co Inc	ox bottle carrier,seat belt k	9.92
	00106464	04/15/2013	Kansas Underground Salt Museum	4th grade field trip to the S	474.00
	00106465	04/15/2013	Kan-Tech, Inc.	march - service and chemicals	383.00
	00106466	04/15/2013	Gina Keirns	Gift cards to Sonic, Freddy`s	145.00
	00106466	04/15/2013	Gina Keirns	Materials for weighted vest	20.00
	00106466	04/15/2013	Gina Keirns	Materials for weighted vests	4.91
	00106467	04/15/2013	Michelle Kelly	Clorox wipes, Kleenex, Bacon,	30.50
	00106467	04/15/2013	Michelle Kelly	Green Food Coloring	5.96
	00106467	04/15/2013	Michelle Kelly	INCENTIVES	10.44
	00106467	04/15/2013	Michelle Kelly	SUPPLIES	9.98
	00106467	04/15/2013	Michelle Kelly	INCENTIVES	7.76
	00106467	04/15/2013	Michelle Kelly	Clorox wipes, Kleenex, Bacon,	24.96
	00106468	04/15/2013	Key Refrigeration Supply LLC	tool for freezers,leak det &	110.40
	00106468	04/15/2013	Key Refrigeration Supply LLC	Food service-condensing unit	3,438.00
	00106468	04/15/2013	Key Refrigeration Supply LLC	tool for freezers,leak det &	83.40
	00106469	04/15/2013	KFH - AM/FM, LLC	Radio Ads - Friday Interview	400.00
	00106469	04/15/2013	KFH - AM/FM, LLC	Radio Ads - Sports Daily	625.00
	00106470	04/15/2013	Kids Voting Kansas Inc.	ELECTION SUPPLY PACKAGE	167.00
	00106471	04/15/2013	Kansas Assoc Of School Boards	S.Walston - Governmental Rela	200.00
	00106472	04/15/2013	Kansas Department of Health and	for 2 active tanks registered	20.00
	00106473	04/15/2013	Lakeshore Learning Materials	Phonemic Awareness Activity P	445.05
	00106474	04/15/2013	Lewis Street Glass Co Inc	diamond wire glass	77.50
	00106474	04/15/2013	Lewis Street Glass Co Inc	diamond wire glass	77.50
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	105.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	Food service-CPR training	350.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	35.00
	00106475	04/15/2013	Lifesaver Learning, Inc.	CPR Class for Health Room Sta	70.00
	00106476	04/15/2013	Lowe's	cafe rod for banner at Oatvil	9.47

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	00106477	04/15/2013	Lustercraft Plastics	student project supplies	1,189.12
	00106478	04/15/2013	Joseph Maghe	Crafts and Supplies for the c	124.34
	00106479	04/15/2013	MakeMusic, Inc.	1 year Subscription to Smart	140.00
	00106480	04/15/2013	The MarkerBoard People	dry erase boards and markers	2,184.00
	00106481	04/15/2013	Chris Mason	Prizes and supplies for KAT	77.50
	00106482	04/15/2013	Maximum Outdoor Equipment & Service	gas cans	67.20
	00106483	04/15/2013	Jim Maxwell	mileage	388.30
	00106484	04/15/2013	Lori McGinness	Nov 2012-Feb 2013 milage	31.90
	00106485	04/15/2013	McKee Foods Corporation	Food service-breakfast items	68.40
	00106485	04/15/2013	McKee Foods Corporation	Food service-breakfast items	136.80
	00106485	04/15/2013	McKee Foods Corporation	Food service-breakfast items	410.40
	00106486	04/15/2013	McMaster-Carr Supply Co	parts for design and Tech pro	123.49
	00106487	04/15/2013	Medco School First Aid	COACH TAPE FOR ATHLETICS	257.08
	00106488	04/15/2013	Midwest Single Source Inc	Const paper, expo markers,AAA	28.09
	00106488	04/15/2013	Midwest Single Source Inc	tape, index cards, 6 x 9 enve	2.23
	00106488	04/15/2013	Midwest Single Source Inc	Const paper, expo markers,AAA	196.55
	00106489	04/15/2013	Mike Mitchener	Assessment Motivational Items	24.00
	00106490	04/15/2013	Jennifer Morris	Reinbursement for books	86.94
	00106491	04/15/2013	Music In Motion	Music Supplies	60.00
	00106492	04/15/2013	N A S C O	art stuff for second semester	41.95
	00106493	04/15/2013	National Screening Bureau	Background Checks	59.20
	00106493	04/15/2013	National Screening Bureau	Background Checks	437.00
	00106494	04/15/2013	Nevco Scoreboard Company	TRANSFORNER 9V 18 WATT W/US P	35.21
	00106495	04/15/2013	New Pig	pig poly drum funnel with det	80.90
	00106496	04/15/2013	Terry Nicklaus	March 2013 milage	40.70
	00106497	04/15/2013	Notebook Mechanix	Technology - Laptop Batteries	679.00
	00106498	04/15/2013	Omnigraphics	Reference books to support cl	52.42
	00106499	04/15/2013	O'Reilly Automotive, Inc.	brake clean	47.76
	00106500	04/15/2013	Oticon Inc	Audiology equipment	1,426.00
	00106501	04/15/2013	Overhead Door Co	bus garage - new commercial o	4,635.00
	00106502	04/15/2013	P & R Industries Inc.	6 locksets	1,758.40
	00106502	04/15/2013	P & R Industries Inc.	dead lock and duplicate keys	405.54
	00106502	04/15/2013	P & R Industries Inc.	1 set door, frame and hardwar	3,103.00
	00106503	04/15/2013	Perfect Seal Laboratories	full shell	72.30
	00106504	04/15/2013	USD 261-Admin Bldg	Limousine service for senior	150.00
	00106505	04/15/2013	Nelson Elementary School	Reward Party for Can Drive Wi	154.91
	00106506	04/15/2013	Prairie Elementary Petty Cash	reimb account for fees paid t	75.00
	00106507	04/15/2013	Service Center	office supplies from office d	26.48
	00106508	04/15/2013	Pitsco, Inc	Parts for students projects i	114.64
	00106509	04/15/2013	Plank Road Publishing Inc	Print magazines & CDs	131.15
	00106509	04/15/2013	Plank Road Publishing Inc	Recorder Books	188.07
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	66.64
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	12.52
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	-16.00
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	27.60
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	14.57
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	30.54
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	38.71
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	198.12
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	17.00

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	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	25.86
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	95.60
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	7.24
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	42.00
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	104.47
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	75.65
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	7.96
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	71.80
	00106510	04/15/2013	Poorman's Auto Supply Inc.	seal,high pressure valves,plu	59.88
	00106511	04/15/2013	Krista Pottier	Mileage reimbursements	51.15
	00106512	04/15/2013	Sharon Prescott	Sprite, Root beer, ice, chees	11.30
	00106513	04/15/2013	Professional Body Works, Inc.	pins & bushings on front door	275.90
	00106514	04/15/2013	Quill Corporation	office supplies and teacher s	40.67
	00106514	04/15/2013	Quill Corporation	Admin supls-paper,calendar, c	23.38
	00106514	04/15/2013	Quill Corporation	office supplies and teacher s	87.04
	00106514	04/15/2013	Quill Corporation	Admin supls-paper,calendar, c	264.65
	00106515	04/15/2013	Reality Works	RealCare Replacement Babies	3,892.25
	00106516	04/15/2013	Rich Construction, Inc.	Project for Middle School	10,660.00
	00106517	04/15/2013	Rick's Appliance Service, Inc	front bar for drinking founta	10.00
	00106517	04/15/2013	Rick's Appliance Service, Inc	front bar for drinking founta	10.00
	00106518	04/15/2013	Ricoh USA, Inc - 15023	Copier lease and agreement 4/	7,600.00
	00106519	04/15/2013	Riddell/All American Sports Corp	Football Helmet Reconditionin	1,014.01
	00106520	04/15/2013	Christi Robert	quality color pencils at Mich	115.00
	00106521	04/15/2013	Roberts Hutch-Line	SINGLE PLY THERMAL PAPER FOR	13.77
	00106522	04/15/2013	S & S Equipment Co, Inc	2" x 1/4" inflator gauge	22.00
	00106523	04/15/2013	Genry Sauder	Prizes state assess review: p	41.00
	00106524	04/15/2013	School Datebooks	Agenda`s / Payment by April 1	3,626.08
	00106525	04/15/2013	Scholastic Inc	Scholastic magazines for the	26.05
	00106526	04/15/2013	School Specialty Inc.	supplies for the office and c	236.55
	00106527	04/15/2013	Heather Seachris	Silicone cups for clay	9.92
	00106528	04/15/2013	Security Bank of Kansas City	Interest Due on Certificates	39,653.16
	00106529	04/15/2013	Senseney Music	Music for Band	60.00
	00106529	04/15/2013	Senseney Music	Music for Band	49.95
	00106529	04/15/2013	Senseney Music	Pops concert music	55.10
	00106529	04/15/2013	Senseney Music	Pops concert music	912.80
	00106529	04/15/2013	Senseney Music	Vocal Pop Originals for Femal	53.92
	00106529	04/15/2013	Senseney Music	Pops concert music	89.30
	00106529	04/15/2013	Senseney Music	Music for band	40.00
	00106530	04/15/2013	Terri Shahan	classroom supplies	53.58
	00106531	04/15/2013	Sign Language Interpreting, INC	March 2013 services	49.00
	00106532	04/15/2013	Silvers Electric Company, Inc.	wire 40 amp 250v circuit to n	2,440.00
	00106533	04/15/2013	Brady Simmons	March 2013 Night School	288.00
	00106534	04/15/2013	Simplex Grinnell LP	Fire alarm preventative maint	4,999.75
	00106535	04/15/2013	Southwest Paper Company	brown towels,mops,liners,viny	316.82
	00106535	04/15/2013	Southwest Paper Company	liners,towels,vinyl gloves,sp	260.68
	00106535	04/15/2013	Southwest Paper Company	paper towels,mops,dust cloth,	177.76
	00106535	04/15/2013	Southwest Paper Company	paper towels,mops,dust cloth,	1,230.02
	00106535	04/15/2013	Southwest Paper Company	sanitary sacks for dispenser,	52.19
	00106535	04/15/2013	Southwest Paper Company	liners, brown towels,vinyl gl	518.59
	00106535	04/15/2013	Southwest Paper Company	liners,towels,vinyl gloves,sp	564.61

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	00106535	04/15/2013	Southwest Paper Company	liners,towels,vinyl gloves,sp	530.85
	00106535	04/15/2013	Southwest Paper Company	brown towels,mops,liners,viny	1,290.82
	00106536	04/15/2013	SSI Sprinkler System Inc.	rep shut off @ stadium,hwms-r	5,950.00
	00106536	04/15/2013	SSI Sprinkler System Inc.	rep shut off @ stadium,hwms-r	185.00
	00106537	04/15/2013	Star Electric Supply Inc.	conduit,wallplates,time delay	190.52
	00106537	04/15/2013	Star Electric Supply Inc.	ballast for chs library	89.98
	00106537	04/15/2013	Star Electric Supply Inc.	250` 12-3 SJO cord	235.00
	00106537	04/15/2013	Star Electric Supply Inc.	conduit,wallplates,time delay	85.90
	00106537	04/15/2013	Star Electric Supply Inc.	wire marker tape disp,jack ch	39.99
	00106537	04/15/2013	Star Electric Supply Inc.	wire marker tape disp,jack ch	108.38
	00106537	04/15/2013	Star Electric Supply Inc.	conduit,wallplates,time delay	79.99
	00106538	04/15/2013	Shenae Stein	Supplies for the classroom	51.65
	00106539	04/15/2013	Heather Swinger	Glass Supplies for Glass Clas	85.73
	00106540	04/15/2013	Timber Products Inc	student project supplies	93.30
	00106540	04/15/2013	Timber Products Inc	student project supplies	195.50
	00106540	04/15/2013	Timber Products Inc	student project supplies	393.55
	00106541	04/15/2013	Times-Sentinel Newspapers, LLC	republish budget	105.00
	00106542	04/15/2013	Tire Centers, LLC	refurbished wheels, tires	949.32
	00106542	04/15/2013	Tire Centers, LLC	refurbished wheels, tires	902.22
	00106542	04/15/2013	Tire Centers, LLC	refurbished wheels, tires	876.48
	00106543	04/15/2013	TMHC Services, Inc.	pre-employment testing	411.25
	00106543	04/15/2013	TMHC Services, Inc.	pre-employment testing	551.25
	00106544	04/15/2013	Teresa Tosh	KSDE Curriculum Leaders Trave	155.59
	00106545	04/15/2013	Tyler Technologies, Inc.	Technology - Transportation S	5,075.34
	00106546	04/15/2013	Unity School Bus Parts	5-series retro fit kits, cons	101.72
	00106546	04/15/2013	Unity School Bus Parts	5-series retro fit kits, cons	158.34
	00106547	04/15/2013	USD 259	Rent space and use of Chishol	12,000.00
	00106547	04/15/2013	USD 259	April 2013 services	7,532.60
	00106548	04/15/2013	US Foodservice	Food service	512.35
	00106548	04/15/2013	US Foodservice	Food service	166.63
	00106548	04/15/2013	US Foodservice	Food service	136.14
	00106548	04/15/2013	US Foodservice	Food service	382.77
	00106548	04/15/2013	US Foodservice	Food service	1,507.81
	00106548	04/15/2013	US Foodservice	Food service	197.71
	00106548	04/15/2013	US Foodservice	Food service	1,981.25
	00106548	04/15/2013	US Foodservice	Food service	2,429.96
	00106548	04/15/2013	US Foodservice	Food service	553.06
	00106548	04/15/2013	US Foodservice	Food service	336.38
	00106548	04/15/2013	US Foodservice	Food service	919.78
	00106548	04/15/2013	US Foodservice	Food service	4,605.56
	00106548	04/15/2013	US Foodservice	Food service	115.98
	00106548	04/15/2013	US Foodservice	Food service	94.64
	00106548	04/15/2013	US Foodservice	Food service	1,799.30
	00106548	04/15/2013	US Foodservice	Food service	53.25
	00106548	04/15/2013	US Foodservice	Food service	178.28
	00106548	04/15/2013	US Foodservice	Food service	36.24
	00106548	04/15/2013	US Foodservice	Food service	568.84
	00106548	04/15/2013	US Foodservice	Food service	-108.51
	00106548	04/15/2013	US Foodservice	Food service	120.92
	00106548	04/15/2013	US Foodservice	Food service	-5.81

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	00106548	04/15/2013	US Foodservice	Food service	300.97
	00106548	04/15/2013	US Foodservice	Food service	-33.53
	00106548	04/15/2013	US Foodservice	Food service	-49.82
	00106548	04/15/2013	US Foodservice	Food service	938.88
	00106548	04/15/2013	US Foodservice	Food service	396.34
	00106548	04/15/2013	US Foodservice	Food service	3,066.65
	00106548	04/15/2013	US Foodservice	Food service	22.42
	00106548	04/15/2013	US Foodservice	Food service	-30.35
	00106548	04/15/2013	US Foodservice	Food service	-6.01
	00106548	04/15/2013	US Foodservice	Food service	129.34
	00106548	04/15/2013	US Foodservice	Food service	474.75
	00106548	04/15/2013	US Foodservice	Food service	4,790.27
	00106548	04/15/2013	US Foodservice	Food service	118.00
	00106548	04/15/2013	US Foodservice	Food service	-33.40
	00106548	04/15/2013	US Foodservice	Food service	86.59
	00106548	04/15/2013	US Foodservice	Food service	2,091.02
	00106548	04/15/2013	US Foodservice	Food service	1,881.31
	00106548	04/15/2013	US Foodservice	Food service	-65.40
	00106548	04/15/2013	US Foodservice	Food service	-300.29
	00106548	04/15/2013	US Foodservice	Food service	-23.50
	00106548	04/15/2013	US Foodservice	Food service	573.23
	00106548	04/15/2013	US Foodservice	Food service	-42.12
	00106548	04/15/2013	US Foodservice	Food service	34.73
	00106548	04/15/2013	US Foodservice	Food service	119.44
	00106548	04/15/2013	US Foodservice	Food service	-195.06
	00106548	04/15/2013	US Foodservice	Food service	-238.48
	00106548	04/15/2013	US Foodservice	Food service	-334.15
	00106548	04/15/2013	US Foodservice	Food service	622.21
	00106548	04/15/2013	US Foodservice	Food service	-12.02
	00106548	04/15/2013	US Foodservice	Food service	47.21
	00106548	04/15/2013	US Foodservice	Food service	-13.11
	00106548	04/15/2013	US Foodservice	Food service	59.72
	00106548	04/15/2013	US Foodservice	Food service	1,305.54
	00106549	04/15/2013	Sport Supply Group	Bowling sets	1,123.16
	00106550	04/15/2013	Utah State University TAESE	EIPA registration	310.00
	00106550	04/15/2013	Utah State University TAESE	EIPA test/K. Lowry	310.00
	00106551	04/15/2013	Valley Feed And Seed Inc.	2 - 50# Barricode 19-0-6	59.39
	00106552	04/15/2013	Via Christi OCC Medicine	DOT physicals	136.00
	00106553	04/15/2013	J L Walker	Tape measures for Architectur	29.88
	00106553	04/15/2013	J L Walker	Tape measures for Architectur	15.88
	00106554	04/15/2013	West Music	Remo large & small keytuned t	266.62
	00106554	04/15/2013	West Music	Remo large & small keytuned t	199.29
	00106555	04/15/2013	Wichita Door Controls	3 ea rebuilt door closers for	300.00
	00106556	04/15/2013	Wichita Tractor Co	oil filter for ford tractor,	22.72
	00106556	04/15/2013	Wichita Tractor Co	oil filter for ford tractor,	-8.33
	00106557	04/15/2013	Crystal Winters	mileage Nov 2012-March 2013	228.25
	00106558	04/15/2013	WSM Industries	material used in laundry room	304.72
	00106559	04/15/2013	Carla Wulf	Food and clothing for student	60.00
	00106560	04/15/2013	W W Grainger Inc	double end screw starter	12.62
	00106561	04/15/2013	XPEDX	5 rms red card stock	79.75

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106561	04/15/2013	XPEDX	white index paper	179.32
	00106561	04/15/2013	XPEDX	laminate	122.50
	00106562	04/15/2013	The Yard	steel angle for sc windows	76.80
	00106563	04/15/2013	Lindsey Yordy	March 2013 Mileage	64.90
	00106564	04/15/2013	Youthlight, Inc.	BULLY, COURAGE,CONNECTION COU	91.24
				Report Total:	**369,994.70**

Literacy 1st Expenditures – April Payables

District Level Expenditures - $0 out of Fund 23

Site Level Expenditures - $0

IB Expenditures – April Payables

District Level Expenditures - $91.67 out of Fund 26

Bank Statement Reconciliation Summary

1.	Statement Balance	356,701.47
2.	- Outstanding Checks	284,678.62
3.	+ Outstanding Receipts/Adj.	9,500.00
4.	Total	81,522.85
5.	+ Investments	20,237,000.00
6.	Book Balance	20,318,522.85

Bank Balance
20,318,522.85 General Ledger Balance
-0-

Cash Summary Report

ALL Data

Date Range: 03/01/2013 thru 03/31/2013

Arranged by:
Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
02	GENERAL FUND							
	881,740.15	2,753,417.55	-2,808,487.93	0.00	826,669.77	-215,223.84	1,246.22	612,692.15
03	SUPPLEMENTAL GENERAL							
	6,615,544.54	168,077.60	-249,858.00	0.00	6,533,764.14	-236,380.73	0.00	6,297,383.41
04	CONTINGENCY RESERVE							
	2,972,592.55	0.00	0.00	0.00	2,972,592.55	0.00	0.00	2,972,592.55
11	AT RISK (4 Yr. Old)							
	157,639.66	0.00	-39,471.19	0.00	118,168.47	0.00	0.00	118,168.47
13	AT RISK (K-12)							
	69,485.85	500.00	-188,569.77	0.00	-118,583.92	-1,650.24	0.00	-120,234.16
14	BILINGUAL FUND							
	69,376.40	0.00	-17,329.59	0.00	52,046.81	-169.80	0.00	51,877.01
16	CAPITAL OUTLAY							
	2,744,829.57	35,932.23	-106,264.62	0.00	2,674,497.18	-24,160.24	0.00	2,650,336.94
19	DRIVER EDUCATION							
	366,855.49	9,015.00	0.00	0.00	375,870.49	-750.00	0.00	375,120.49
20	TITLE I - LOW INCOME/01							
	33,467.27	16,502.00	-46,473.90	0.00	3,495.37	-28.11	0.00	3,467.26
23	TITLE II - A TEACHER QUALITY							
	36,016.41	0.00	-1,899.11	0.00	34,117.30	0.00	0.00	34,117.30
24	TITLE II - D ED. TECH							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	TITLE IVA - DRUG FREE SCHOOLS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	PROFESSIONAL DEVELOPMENT							
	269,730.76	0.00	-2,821.02	0.00	266,909.74	-4,156.74	0.00	262,753.00
29	HOPE GRANT (21st CCLC)							
	35,730.98	0.00	-3,455.12	0.00	32,275.86	-4,097.16	0.00	28,178.70
34	VOCATIONAL EDUCATION							
	407,359.33	0.00	-37,021.62	0.00	370,337.71	-10,388.28	0.00	359,949.43
36	TITLE III							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	EDUCATION FOR HOMELESS							
	815.83	0.00	-1,759.70	0.00	-943.87	0.00	0.00	-943.87
40	TITLE I - SCHOOL IMPROVEMENT							
	42.93	0.00	0.00	0.00	42.93	0.00	0.00	42.93
41	TITLE I (CARRYOVER)							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Cash Summary Report

ALL Data

Date Range: 03/01/2013 thru 03/31/2013

Arranged by:
Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
42	21st CENTURY COMMUNITY LEARNIN							
	10,140.11	0.00	-9,305.94	0.00	834.17	-3,724.68	0.00	-2,890.51
43	BOND AND INTEREST							
	2,724,918.52	76,089.22	0.00	0.00	2,801,007.74	0.00	0.00	2,801,007.74
45	MENTORING GRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	TITLE I -- ARRA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	ECC STATE GRANT							
	-9,558.42	5,400.85	-4,010.27	0.00	-8,167.84	-2,088.71	0.00	-10,256.55
50	LEARNING BY DESIGN							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	KPERS SPECIAL RETIREMENT FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	SUMMER SCHOOL							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	ALL DAY KINDERGARTEN							
	34,767.03	5,875.00	-5,849.61	0.00	34,792.42	0.00	0.00	34,792.42
55	TEXTBK/STUDENT MAT'L REVOLVING							
	647,841.43	10,632.14	-18,581.52	0.00	639,892.05	-25,064.63	0.00	614,827.42
57	PARENT EDUCATION							
	26,286.16	31,502.00	-17,682.23	0.00	40,105.93	-254.35	0.00	39,851.58
70	SPECIAL EDUCATION							
	514,115.73	984,163.00	-713,654.29	0.00	784,624.44	-10,035.61	0.00	774,588.83
88	CARL PERKINS IMPROV.GRANT							
	4,705.63	1,000.00	0.00	0.00	5,705.63	-5,691.20	0.00	14.43
90	FOOD SERVICE							
	1,851,753.96	78,755.62	-171,977.87	0.00	1,758,531.71	-26,457.86	0.00	1,732,073.85
95	PAYROLL CLEARING ACCT							
	103,380.55	28,589.98	-12,034.46	0.00	119,936.07	0.00	0.00	119,936.07
Report Totals:	**20,569,578.42**	**4,205,452.19**	**-4,456,507.76**	**0.00**	**20,318,522.85**	**-570,322.18**	**1,246.22**	**19,749,446.89**

TRANSFERS

Account	Description	Published Budget	Disbursed YTD	Account
02 GENERAL FUND				
				02 GENERAL FUND
02-00-5200-940	Transfer To Driver	0.00	0.00	02-00-5200-940
02-00-5200-938	Transfer To Capital	0.00	0.00	02-00-5200-938
02-00-5200-951	Transfer To Technology	0.00	0.00	02-00-5200-951
02-00-5200-949	Transfer To Summer	0.00	0.00	02-00-5200-949
02-00-5200-946	Transfer To Inservice	0.00	0.00	02-00-5200-946
02-00-5200-952	Transfer To	0.00	0.00	02-00-5200-952
02-00-5200-950	Transfer To Special	4,653,298.00	2,556,080.00	02-00-5200-950
02-00-5200-954	Transfer To Vocational	0.00	0.00	02-00-5200-954
02-00-5200-944	Transfer To Food	0.00	0.00	02-00-5200-944
02-00-5200-936	Transfer To Bilingual	0.00	0.00	02-00-5200-936
02-00-5200-948	Transfer To Parent Ed	0.00	0.00	02-00-5200-948
02-00-5200-932	Transfer To Adult Ed	0.00	0.00	02-00-5200-932
02-00-5200-972	Transfer To Contingency	0.00	0.00	02-00-5200-972
02-00-5200-978	Transfer to At Risk	1,000,000.00	0.00	02-00-5200-978
02-00-5200-976	Transfer to At Risk (4	200,000.00	0.00	02-00-5200-976
02-00-5200-974	Transfer to Textbook	0.00	0.00	02-00-5200-974
02-00-5200-937	Transfer to Virtual	0.00	0.00	02-00-5200-937
02 GENERAL FUND		5,853,298.00	2,556,080.00	**02 GENERAL FUND**
03 SUPPLEMENTAL GENERAL				
				03 SUPPLEMENTAL GENERAL
03-00-5200-946	Transfer To Inservice	100,000.00	0.00	03-00-5200-946
03-00-5200-948	Transfer To Parent Ed	90,000.00	0.00	03-00-5200-948
03-00-5200-949	Transfer To Summer	0.00	0.00	03-00-5200-949
03-00-5200-936	Transfer To Bilingual	150,000.00	0.00	03-00-5200-936
03-00-5200-940	Transfer To Driver Ed	100,000.00	0.00	03-00-5200-940
03-00-5200-943	Transfer To Extra	0.00	0.00	03-00-5200-943
03-00-5200-944	Transfer To Food	0.00	0.00	03-00-5200-944
03-00-5200-950	Transfer To Special Ed	2,346,361.00	0.00	03-00-5200-950
03-00-5200-951	Transfer To Technology	0.00	0.00	03-00-5200-951
03-00-5200-952	Transfer To Transp	0.00	0.00	03-00-5200-952
03-00-5200-954	Transfer To Vocational	500,000.00	0.00	03-00-5200-954
03-00-5200-934	Transfer to Adult Suppl	0.00	0.00	03-00-5200-934
03-00-5200-974	Transfer to Textbook &	0.00	0.00	03-00-5200-974
03-00-5200-976	Transfer to At Risk (4	200,000.00	0.00	03-00-5200-976
03-00-5200-978	Transfer to At Risk	2,000,000.00	0.00	03-00-5200-978
03 SUPPLEMENTAL GENERAL		5,486,361.00	0.00	**03 SUPPLEMENTAL GENERAL**
04 CONTINGENCY RESERVE				
				04 CONTINGENCY RESERVE
04-00-5200-978	Transfer to At Risk	0.00	0.00	04-00-5200-978
04 CONTINGENCY RESERVE		0.00	0.00	**04 CONTINGENCY RESERVE**
23 TITLE II - A TEACHER				
				23 TITLE II - A TEACHER
23-00-5200-022	Transfer to Title V	0.00	0.00	23-00-5200-022
23 TITLE II - A TEACHER		0.00	0.00	**23 TITLE II - A TEACHER**

TRANSFERS

Account	Description	Published Budget	Disbursed YTD	Account
53 SUMMER SCHOOL				
				53 SUMMER SCHOOL
53-00-5200-930	Transfer to General	0.00	0.00	53-00-5200-930
53 SUMMER SCHOOL		0.00	0.00	**53 SUMMER SCHOOL**
		11,339,659.00	2,556,080.00	

HAYSVILLE USD #261

CASH BALANCES

March 31, 2013

NEGATIVE UNENCUMBERED CASH BALANCES:

13	AT RISK(K-12).....	Awaiting State Funds
39	EDUCATION FOR HOMELESS.....	Awaiting Fed Funds
42	21st CENTURY COMMUNITY LEARNING.....	Awaiting Fed Funds
47	ECC STATE GRANT.....	Awaiting State Funds

REVENUE REPORTING ACCOUNTS

Description	Published Budget	Receipts YTD	Receipt -Mar
General Fund Revenue	30,618,029.00	19,660,117.58	2,753,417.55
Supplemental General	10,041,603.00	7,522,666.31	168,077.60
Contingency Reserve	0.00	0.00	0.00
Class Reduction	0.00	0.00	0.00
Adult Ed Revenue	0.00	0.00	0.00
At Risk (4 Yr Olds)	400,000.00	2,682.10	0.00
At Risk (K-12)	4,025,000.00	7,052.88	500.00
Bilingual Fund Revenue	200,000.00	0.00	0.00
Capital Outlay Revenue	770,428.00	616,266.23	35,932.23
Textbook Revenue	0.00	0.00	0.00
Drivers Education	57,500.00	41,955.50	9,015.00
Title I - Low Income	543,785.00	254,818.00	16,502.00
Title I - Migrant	0.00	0.00	0.00
Title V - Innovative	0.00	0.00	0.00
Title IIA - Teacher	118,343.00	68,758.00	0.00
Title IID- Ed Tech	0.00	0.00	0.00
Title IV - Drug Free	0.00	0.00	0.00
Professional	53,000.00	0.00	0.00
Hope Grant (21st	80,657.00	162,012.18	0.00
Construction Revenue	0.00	0.00	0.00
FEMA Aid Revenue	0.00	0.00	0.00
School Safety Grant	0.00	0.00	0.00
Vocational Education	500,000.00	0.00	0.00
Technology Education	0.00	0.00	0.00
Title III - Consortium	16,593.00	0.00	0.00
Haysville/Pretty Prairie	0.00	0.00	0.00
Community Learning	0.00	0.00	0.00
Education for Homeless	17,581.00	7,581.00	0.00
Title IIA - Carryover	0.00	0.00	0.00
Title I - Carryover	80,000.00	80,000.00	0.00
Title V - Carryover	121,237.00	64,743.00	0.00
Bond and Interest	4,436,799.00	3,066,095.50	76,089.22
Juvenile Justice Grant	0.00	0.00	0.00
Mentoring Grant	79,933.86	0.00	0.00
ARRA - Stabilization	0.00	0.00	0.00
ECC State Grant	55,940.00	52,351.99	5,400.85
New Charter School	0.00	0.00	0.00
KPERS Special	3,260,867.00	2,219,167.02	0.00
Charter School	0.00	0.00	0.00
Summer School	0.00	0.00	0.00
All Day Kindergarten	50,000.00	49,130.00	5,875.00
Textbook/Student	602,650.00	349,216.26	10,632.14
Textbook Rental	0.00	0.00	0.00
Parent Education	211,007.00	94,506.00	31,502.00
Student Transportation	0.00	0.00	0.00
Special Education	8,728,797.00	3,301,114.33	984,163.00
Carl Perkins	30,905.00	12,854.00	1,000.00
Student Sales (Lunch)	657,550.00	529,569.48	57,459.29
Student School	40,100.00	26,209.85	2,770.93
Adult & Ala Carte Sales	218,300.00	151,631.22	17,453.02
Misc & Special	0.00	10,170.90	1,072.38

REVENUE REPORTING ACCOUNTS

Description	Published Budget	Receipts YTD	Receipt -Mar
State Food Assistance	25,400.00	14,191.88	0.00
Federal Child Nutrition	1,110,705.00	954,800.59	0.00
Payroll Clearing Acct	0.00	225,034.71	28,589.98
	67,152,709.86	39,544,696.51	4,205,452.19
	67,152,709.86	39,544,696.51	4,205,452.19