Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
A1SINGSE A-1 Singer Sewing							
263770	HWMS	Posted	03/13/2013	21-130073	09/18/2012	3 Pfaff 150 Singer Sewing Mac	
1						02-21-1600-619 HWMS General Instructional	1,797.00
						Total for Invoice Number 263770:	1,797.00
						Total for Vendor A-1 Singer Sewing:	1,797.00
ABSOPROT Absolute Protection, Inc							
11575	MT	Posted	03/13/2013	8-130970	03/08/2013	door strike	
1						02-02-2600-619 HMS Bldg/Systems	297.00
						Total for Invoice Number 11575:	297.00
11605	MT	Posted	03/14/2013	8-131025	03/12/2013	Reset time on the control pan	
1						02-01-2600-470 CHS Contracted Repairs	133.50
						Total for Invoice Number 11605:	133.50
						Total for Vendor Absolute Protection, Inc:	430.50
ADVATOWI Advanced Towing & Recovery							
4473	MT	Posted	03/13/2013	8-130971	03/08/2013	#334 towed	
1						02-00-2730-490 Contracted Bus Repairs	100.00
						Total for Invoice Number 4473:	100.00
4512	MT	Posted	03/13/2013	8-131018	03/11/2013	#160 - towed from 71st and Ru	
1						02-00-2730-490 Contracted Bus Repairs	229.56
						Total for Invoice Number 4512:	229.56
						Total for Vendor Advanced Towing & Recovery:	329.56
ALLISRAMI Ramie Allison							
KTOY 2013	Adm	Posted	03/13/2013	0-131583	03/12/2013	Travel reimbursement	
1						02-03-1500-580 Nelson Staff Travel	272.43
						Total for Invoice Number KTOY 2013:	272.43
						Total for Vendor Ramie Allison:	272.43
ALLPAK Allpak Battery							
223975	MT	Posted	03/13/2013	8-130972	03/08/2013	6 volt batteries	
1						02-00-2628-611 Electrical Supplies	75.00
						Total for Invoice Number 223975:	75.00
						Total for Vendor Allpak Battery:	75.00
AMERCAST American Caster							
533077	MT	Posted	03/13/2013	8-130935	02/27/2013	wheel for chs table cart	
1						02-01-2600-619 CHS Bldg/Systems	36.92
						Total for Invoice Number 533077:	36.92
						Total for Vendor American Caster:	36.92
AMERCHE American Chemical Systems							
031213	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1						90-00-3100-618 Cleaning & Chemical Supplies	192.00
						Total for Invoice Number 031213:	192.00
031214	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1						90-00-3100-618 Cleaning & Chemical Supplies	65.00

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 031214:		65.00
031215	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				131.50
					Total for Invoice Number 031215:		131.50
031216	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				198.50
					Total for Invoice Number 031216:		198.50
031217	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				102.00
					Total for Invoice Number 031217:		102.00
031218	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				205.50
					Total for Invoice Number 031218:		205.50
031219	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				48.00
					Total for Invoice Number 031219:		48.00
031220	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				92.50
					Total for Invoice Number 031220:		92.50
GS00401	Adm	Posted	03/14/2013	0-131625	03/14/2013	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				48.00
					Total for Invoice Number GS00401:		48.00
					Total for Vendor American Chemical Systems:		1,083.00
ANDOTOWI Andover Towing & Recovery							
12544	MT	Posted	03/13/2013	8-130973	03/08/2013	#326 towed	
1	02-00-2730-490		Contracted Bus Repairs				50.00
					Total for Invoice Number 12544:		50.00
					Total for Vendor Andover Towing & Recovery:		50.00
APPGRAP Apple Graphix							
1/31/13	MT	Posted	03/13/2013	8-130936	02/27/2013	vinyl signs	
2	02-06-2600-619		Oatville Bldg/Systems				5.00
					Total for Invoice Number 1/31/13:		5.00
12/4/12	MT	Posted	03/13/2013	8-130936	02/27/2013	vinyl signs	
3	02-04-2600-619		Rex Bldg/Systems				2.00
					Total for Invoice Number 12/4/12:		2.00
12/6/12	MT	Posted	03/13/2013	8-130936	02/27/2013	vinyl signs	
1	02-02-2600-619		HMS Bldg/Systems				5.00
					Total for Invoice Number 12/6/12:		5.00
2/12/13	MT	Posted	03/13/2013	8-130936	02/27/2013	vinyl signs	
3	02-04-2600-619		Rex Bldg/Systems				2.00
					Total for Invoice Number 2/12/13:		2.00
					Total for Vendor Apple Graphix:		14.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
ARCOKCE ARC OK Central							
544345	CHS	Posted	03/13/2013	1-120131	07/01/2012	Plotter Paper	
1	55-XX-8000-000					Last Year Encumber	32.28
2	55-01-2200-606					CHS Drafting Material & Supplies	9.00
						Total for Invoice Number 544345:	41.28
						Total for Vendor ARC OK Central:	41.28
ARMSSANK Armstrong Shank							
11236	Adm	Posted	03/14/2013	0-131584	03/12/2013	Logo Standards Guide	
1	03-00-2500-490					Contracted Service/Brochure	1,425.00
						Total for Invoice Number 11236:	1,425.00
						Total for Vendor Armstrong Shank:	1,425.00
AUSTDIST Austin Distributing							
1368269	MT	Posted	03/13/2013	8-130974	03/08/2013	parts for snow blade for truc	
1	02-00-2630-618					Grounds/Maint Equipment	40.39
						Total for Invoice Number 1368269:	40.39
						Total for Vendor Austin Distributing:	40.39
AWARFAC Awards Factory Inc							
12-3267	Adm	Posted	03/13/2013	0-130703	10/17/2012	Name Tags	
1	02-03-1600-619					Nelson Instructional Supplies	68.79
2	02-37-1600-619					Prairie Instructional Supplies	6.25
						Total for Invoice Number 12-3267:	75.04
13-1320	RCE	Posted	03/13/2013	9-130102	02/27/2013	name tags	
1	02-09-2401-619					Ruth Clark Lifetouch Rebate	37.00
						Total for Invoice Number 13-1320:	37.00
13-1332	Adm	Posted	03/13/2013	0-131585	03/12/2013	Name Tags	
1	02-00-2130-619					Health Supplies	10.30
2	70-08-1004-588					Staff Travel/Per Diem	20.60
						Total for Invoice Number 13-1332:	30.90
						Total for Vendor Awards Factory Inc:	142.94
BAUDHILD Hilda Baudoin							
FEE REFUND	HWMS	Posted	03/13/2013	21-130214	03/08/2013	FEE REFUND - HANA	
1	55-21-1000-890					HWMS Textbooks Refund	65.00
						Total for Invoice Number FEE REFUND:	65.00
						Total for Vendor Hilda Baudoin:	65.00
BAUEMATT Matthew Bauer D.C. P.A.							
3/1/13	Adm	Posted	03/13/2013	0-131586	03/12/2013	sports physical for homeless	
1	39-00-1000-580					Staff Development	20.00
						Total for Invoice Number 3/1/13:	20.00
						Total for Vendor Matthew Bauer D.C. P.A.:	20.00
BAYOSAND Sandra Bayouth							
DEC-FEB MILEAGE	Adm	Posted	03/13/2013	0-131534	03/08/2013	Dec 2012-Feb 2013 milage	
1	70-01-1007-581					State Mileage/Reimbursement	48.40
						Total for Invoice Number DEC-FEB MILEAGE:	48.40

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Vendor Sandra Bayouth:	48.40
BENEKEIT Ben E Keith Foods							
01987535	CHS	Posted	03/13/2013	1-130440	02/14/2013	Dishwashing supplies for use	
1 34-06-1000-610						Consumable Supplies	289.95
						Total for Invoice Number 01987535:	289.95
						Total for Vendor Ben E Keith Foods:	289.95
BIGTOOLS Big Tool Store							
310706	CHS	Posted	03/13/2013	1-130389	01/24/2013	Bits, blades, and parts for e	
1 02-01-1600-660						CHS Wood Shop	414.55
						Total for Invoice Number 310706:	414.55
311239	CHS	Posted	03/13/2013	1-130390	01/24/2013	shop air equipment and tools	
1 55-01-2200-660						CHS Wood Shop Material & Supplies	945.48
						Total for Invoice Number 311239:	945.48
312134	CHS	Posted	03/13/2013	1-130359	01/11/2013	shop equipment and tools for	
1 55-01-2200-660						CHS Wood Shop Material & Supplies	59.04
						Total for Invoice Number 312134:	59.04
318116	CHS	Posted	03/13/2013	1-130463	03/08/2013	headgear,gloves,flints,etc	
1 02-01-1600-693						CHS Metal Shop	84.76
						Total for Invoice Number 318116:	84.76
319217	MT	Posted	03/13/2013	8-130937	02/27/2013	50 pc rivet to repair Rex st	
1 02-04-2600-619						Rex Bldg/Systems	11.38
						Total for Invoice Number 319217:	11.38
319995	MT	Posted	03/13/2013	8-130975	03/08/2013	steel, bolts,nuts & misc. har	
1 02-00-2600-610						General Maint Supplies	47.74
						Total for Invoice Number 319995:	47.74
						Total for Vendor Big Tool Store:	1,562.95
BILLAMER Bill's American Muffler, Inc							
R188577	MT	Posted	03/13/2013	8-131019	03/11/2013	#327 - tail pipe, muffler and	
1 02-00-2730-490						Contracted Bus Repairs	148.92
						Total for Invoice Number R188577:	148.92
						Total for Vendor Bill's American Muffler, Inc:	148.92
BLUEBELL Blue Bell Creameries, L.P.							
04240643688	Adm	Posted	03/13/2013	0-131561	03/11/2013	Food service-icecream	
1 90-00-3100-631						Food	37.44
						Total for Invoice Number 04240643688:	37.44
045240433496	Adm	Posted	03/13/2013	0-131462	02/27/2013	Food service-icecream	
1 90-00-3100-631						Food	154.26
						Total for Invoice Number 045240433496:	154.26
045240503561	Adm	Posted	03/13/2013	0-131462	02/27/2013	Food service-icecream	
1 90-00-3100-631						Food	95.82
						Total for Invoice Number 045240503561:	95.82
045240643690	Adm	Posted	03/13/2013	0-131561	03/11/2013	Food service-icecream	
1 90-00-3100-631						Food	37.62

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 045240643690:				37.62
045240643691	Adm	Posted	03/13/2013	0-131561	03/11/2013	Food service-icecream				
							1	90-00-3100-631	Food	140.34
						Total for Invoice Number 045240643691:				140.34
						Total for Vendor Blue Bell Creameries, L.P.:				465.48
BOULPUBL Boulden Publishing										
37-130167	PES	Posted	03/14/2013	37-130167	03/08/2013	Listening Counts				
							1	02-37-2100-619	Prairie Counseling Supplies	181.28
						Total for Invoice Number 37-130167:				181.28
						Total for Vendor Boulden Publishing:				181.28
BOWEDENI Denise Bowen										
FEB-MAR MILEAGE	Adm	Posted	03/13/2013	0-131617	03/13/2013	Mileage between Ruth Clark				
							1	02-09-1500-580	Ruth Clark Staff Travel	18.70
							2	02-03-1500-580	Nelson Staff Travel	18.70
						Total for Invoice Number FEB-MAR MILEAGE:				37.40
						Total for Vendor Denise Bowen:				37.40
BRAZMAND Mandi Brazill										
JAN-FEB MILEAGE	CHS	Posted	03/13/2013	1-130453	03/04/2013	Homebound mileage				
							1	13-00-1000-581	Travel Expense	19.89
						Total for Invoice Number JAN-FEB MILEAGE:				19.89
						Total for Vendor Mandi Brazill:				19.89
BURKJOHN John Burke										
MILEAGE REIMB	Adm	Posted	03/13/2013	0-131523	03/04/2013	J.Burke - State BOE & State W				
							1	02-00-2321-582	Supt Office Travel	237.60
						Total for Invoice Number MILEAGE REIMB:				237.60
						Total for Vendor John Burke:				237.60
BUSIPROF Business Professional of America										
C133487	CHS	Posted	03/14/2013	1-130466	03/08/2013	BPA National Leadership				
							1	34-01-1000-650	Software	1,549.00
						Total for Invoice Number C133487:				1,549.00
						Total for Vendor Business Professional of America:				1,549.00
CAMPACTI Campus Activity Fund										
ENTRIES	CHS	Posted	03/13/2013	1-130468	03/08/2013	forensics entry fees				
							1	02-01-1000-685	CHS Athletic Debate	403.00
						Total for Invoice Number ENTRIES:				403.00
GODDARD	CHS	Posted	03/13/2013	1-130467	03/08/2013	forensic entry fees				
							1	02-01-1000-685	CHS Athletic Debate	172.00
						Total for Invoice Number GODDARD:				172.00
ID CARD	CHS	Posted	03/13/2013	1-130448	02/27/2013	ID card ribbon and cards				
							1	02-01-2400-619	CHS Office Supplies	1,078.56
						Total for Invoice Number ID CARD:				1,078.56
VALLEY CENTER	CHS	Posted	03/13/2013	1-130449	02/27/2013	forensic entry fees				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-01-1000-685	CHS Athletic Debate	220.00
						Total for Invoice Number VALLEY CENTER:				220.00
YEARBOOKS	Adm	Posted	03/13/2013	0-131562	03/11/2013	Campus Yearbooks for Burke				
							1	02-00-2310-810	BOE Dues Fees & Expenses	200.00
						Total for Invoice Number YEARBOOKS:				200.00
yearbook setting fee	Adm	Posted	03/13/2013	0-131463	02/27/2013	reimbuse yearbook setting fee				
							1	02-01-2400-619	CHS Office Supplies	10.00
						Total for Invoice Number yearbook setting fee:				10.00
						Total for Vendor Campus Activity Fund:				2,083.56
CARQUES CarQuest Auto Parts Stores										
12480-100833	MT	Posted	03/13/2013	8-130976	03/08/2013	washer fluid				
							1	02-00-2730-612	Lubricants & Additives	95.40
						Total for Invoice Number 12480-100833:				95.40
						Total for Vendor CarQuest Auto Parts Stores:				95.40
CDW-G CDW Government, Inc										
W837531	Adm	Posted	03/13/2013	0-131488	03/01/2013	Technology - Student				
							1	03-00-1000-736	Technology Equipment	462.57
						Total for Invoice Number W837531:				462.57
W839503	Adm	Posted	03/13/2013	0-131489	03/01/2013	Technology - Video Splitters				
							1	03-00-1000-736	Technology Equipment	210.44
						Total for Invoice Number W839503:				210.44
X049233	Adm	Posted	03/13/2013	0-131486	03/01/2013	Technoloy - Part for printer				
							1	03-00-1000-736	Technology Equipment	128.88
						Total for Invoice Number X049233:				128.88
X187475	Adm	Posted	03/13/2013	0-131487	03/01/2013	Technology - Projectors				
							1	03-00-1000-736	Technology Equipment	932.88
						Total for Invoice Number X187475:				932.88
X289753	Adm	Posted	03/13/2013	0-131494	03/01/2013	Technology - Connectors				
							1	03-00-1000-736	Technology Equipment	36.56
						Total for Invoice Number X289753:				36.56
X357056	Adm	Posted	03/13/2013	0-131493	03/01/2013	Replacement Hard Drives				
							1	03-00-1000-736	Technology Equipment	937.10
						Total for Invoice Number X357056:				937.10
X369125	Adm	Posted	03/13/2013	0-131492	03/01/2013	Technology - Software License				
							1	03-00-1000-736	Technology Equipment	489.11
						Total for Invoice Number X369125:				489.11
X394740	Adm	Posted	03/13/2013	0-131490	03/01/2013	Technology - Monitors				
							1	03-00-1000-736	Technology Equipment	333.96
						Total for Invoice Number X394740:				333.96
X407657	Adm	Posted	03/13/2013	0-131491	03/01/2013	Technology - Patch Cabels				
							1	03-00-1000-736	Technology Equipment	288.14
						Total for Invoice Number X407657:				288.14
X576052	Adm	Posted	03/13/2013	0-131495	03/01/2013	Technology - Camera for				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	03-00-1000-736		Technology Equipment				312.14
						Total for Invoice Number X576052:	312.14
X601167	Adm	Posted	03/13/2013	0-131498	03/01/2013	Technology - Equipment - Note	
1	03-00-1000-736		Technology Equipment				1,773.01
						Total for Invoice Number X601167:	1,773.01
X602457	Adm	Posted	03/13/2013	0-131497	03/01/2013	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				243.19
						Total for Invoice Number X602457:	243.19
X621940	Adm	Posted	03/13/2013	0-131496	03/01/2013	Technology - Security Camera	
1	03-00-1000-736		Technology Equipment				429.83
						Total for Invoice Number X621940:	429.83
X664733	Adm	Posted	03/14/2013	0-131587	03/12/2013	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				223.22
						Total for Invoice Number X664733:	223.22
X681610	Adm	Posted	03/13/2013	0-131496	03/01/2013	Technology - Security Camera	
1	03-00-1000-736		Technology Equipment				1,937.21
						Total for Invoice Number X681610:	1,937.21
X926005	Adm	Posted	03/13/2013	0-131499	03/01/2013	Technology - Security Camera	
1	03-00-1000-736		Technology Equipment				1,825.77
						Total for Invoice Number X926005:	1,825.77
Z312339	Adm	Posted	03/14/2013	0-131589	03/12/2013	Arecont Varifocal/ Network Ca	
1	03-00-1000-736		Technology Equipment				704.35
						Total for Invoice Number Z312339:	704.35
Z317655	Adm	Posted	03/14/2013	0-131588	03/12/2013	Technology - Keyboard/Mouse	
1	03-00-1000-736		Technology Equipment				167.64
						Total for Invoice Number Z317655:	167.64
Z450135	Adm	Posted	03/14/2013	0-131590	03/12/2013	Technology - Networking	
1	03-00-1000-736		Technology Equipment				1,104.82
						Total for Invoice Number Z450135:	1,104.82
Z493336	Adm	Posted	03/14/2013	0-131590	03/12/2013	Technology - Networking	
1	03-00-1000-736		Technology Equipment				64.46
						Total for Invoice Number Z493336:	64.46
						Total for Vendor CDW Government, Inc:	12,605.28
CIRUWATE Cirus Water/Roaster Joe's							
2064-860522	MT	Posted	03/14/2013	8-131026	03/12/2013	supplies	
1	02-00-2600-619		Service Ctr Building/Systems				66.70
						Total for Invoice Number 2064-860522:	66.70
						Total for Vendor Cirus Water/Roaster Joe's:	66.70
CITYOFHA City Of Haysville							
FEBRUARY	Adm	Posted	03/13/2013	0-131591	03/12/2013	salary contract RArneson 21st	
1	42-00-2190-300		Contractual Services				172.50
						Total for Invoice Number FEBRUARY:	172.50

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor City Of Haysville:	172.50
CLAGMICH Michael Clagg	
CAREER FAIR 2013 Adm Posted 03/14/2013 0-131592 03/12/2013 Mileage and expenses for Care	
1 02-00-2211-581 Travel Expense	341.80
Total for Invoice Number CAREER FAIR 2013:	341.80
Total for Vendor Michael Clagg:	341.80
CLASDIR1 Classroom Direct	
208109881325 FES Posted 03/13/2013 5-130060 12/19/2012 Tables, tagboard, kraft paper	
1 16-05-1000-739 Freeman Site Level Capital Outlay	422.54
Total for Invoice Number 208109881325:	422.54
Total for Vendor Classroom Direct:	422.54
CLEMCHRI Christina Clemencich	
PRACTICE BOOKS RCE Posted 03/13/2013 9-130103 02/27/2013 Supplies for the classroom	
1 02-09-1601-619 Ruth Clark Teacher Supplies	62.64
Total for Invoice Number PRACTICE BOOKS:	62.64
Total for Vendor Christina Clemencich:	62.64
COLECATE Colette's Catering	
2/20/13 Adm Posted 03/13/2013 0-131464 02/27/2013 Lunch for LA Coaches on 2/20	
1 23-00-2200-580 Staff Development	240.00
Total for Invoice Number 2/20/13:	240.00
Total for Vendor Colette's Catering:	240.00
COMBCHA Charla Combs	
MEAL ACCOUNT Adm Posted 03/14/2013 0-131626 03/14/2013 Food service-refund on meal a	
1 90-08-0001-611 Student Sales Type A	25.45
Total for Invoice Number MEAL ACCOUNT:	25.45
Total for Vendor Charla Combs:	25.45
COMMLAU Commercial Laundry Sales & Service	
1302071 MT Posted 03/13/2013 8-130938 02/27/2013 new speed queen gas dryer for	
1 16-00-2600-739 Maint Site Level Capital Outl	827.07
3 16-01-1000-739 CHS Site Level Capital Outlay	827.06
4 90-00-3100-700 Equipment	827.06
5 55-01-2200-683 CHS Sports Materials & Supplies	827.06
Total for Invoice Number 1302071:	3,308.25
Total for Vendor Commercial Laundry Sales & Service:	3,308.25
COROBIND Coronado Binding Systems	
185121 Adm Posted 03/13/2013 0-131408 02/12/2013 5/16 Combs - 2 boxes	
1 02-00-1609-601 C/S Supplies Purchased	21.57
Total for Invoice Number 185121:	21.57
Total for Vendor Coronado Binding Systems:	21.57
COXEMIL Emily Cox	
JAN-FEB MILEAGE Adm Posted 03/13/2013 0-131618 03/13/2013 Mileage Reimbursement for	
1 02-00-1500-581 Elem Music Travel	350.90

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 JAN-FEB MILEAGE:	350.90
Total for Vendor Emily Cox:	350.90
CREADESI Creative Designs	
112561 HWMS Posted 03/13/2013 21-130215 03/08/2013 PE Uniforms	
1 55-21-2200-681 HWMS PE Uniforms & Towel	776.00
Total for Invoice Number 112561:	776.00
112564 HWMS Posted 03/13/2013 21-130216 03/08/2013 PE Shorts	
1 55-21-2200-681 HWMS PE Uniforms & Towel	1,432.00
Total for Invoice Number 112564:	1,432.00
Total for Vendor Creative Designs:	2,208.00
CULLWICH Culligan of Wichita	
800598448 AHS Posted 03/13/2013 0-131458 02/14/2013 hog dollar rewards	
1 13-08-1050-129 PBIS Classified	128.33
Total for Invoice Number 800598448:	128.33
800601244 AHS Posted 03/13/2013 0-131458 02/14/2013 hog dollar rewards	
1 13-08-1050-129 PBIS Classified	278.60
Total for Invoice Number 800601244:	278.60
800603787 AHS Posted 03/13/2013 0-131578 03/11/2013 cups for capp	
1 13-08-1000-619 Alt HS Instructional Supplies	78.35
Total for Invoice Number 800603787:	78.35
Total for Vendor Culligan of Wichita:	485.28
CUMMCEN Cummins Central Power, LLC	
005-59182 MT Posted 03/13/2013 8-130977 03/08/2013 generator scheduled insp/full	
1 02-21-2600-619 HWMS Bldg/Systems	439.82
Total for Invoice Number 005-59182:	439.82
005-59183 MT Posted 03/14/2013 8-131027 03/12/2013 scheduled inspection with pm	
1 02-37-2600-619 Prairie Bldg/Systems	440.93
Total for Invoice Number 005-59183:	440.93
005-59789 MT Posted 03/13/2013 8-130978 03/08/2013 bus leak repairs- front cover	
1 02-00-2730-490 Contracted Bus Repairs	2,563.96
Total for Invoice Number 005-59789:	2,563.96
005-60192 MT Posted 03/13/2013 8-131020 03/11/2013 #175 - replace injector lift	
1 02-00-2730-490 Contracted Bus Repairs	823.00
Total for Invoice Number 005-60192:	823.00
Total for Vendor Cummins Central Power, LLC:	4,267.71
CUSTCUPB Custom Cupboards	
0471949 CHS Posted 03/13/2013 1-130391 01/24/2013 student project supplies	
1 55-01-2200-660 CHS Wood Shop Material & Supplies	2,524.91
Total for Invoice Number 0471949:	2,524.91
Total for Vendor Custom Cupboards:	2,524.91
CYBEPC Cybertron PC	
20126351 Adm Posted 03/13/2013 0-131501 03/01/2013 Technology - Tech Sec System	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	03-00-1000-736		Technology Equipment				568.00
					Total for Invoice Number 20126351:		568.00
20127044	Adm	Posted	03/13/2013	0-131502	03/01/2013	Technology - New Desktops	
1	03-00-1000-736		Technology Equipment				14,250.00
					Total for Invoice Number 20127044:		14,250.00
20127116	Adm	Posted	03/13/2013	0-131503	03/01/2013	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				110.00
					Total for Invoice Number 20127116:		110.00
					Total for Vendor Cybertron PC:		14,928.00
DARLINTE Darling International Inc.							
50542163309	MT	Posted	03/14/2013	8-131039	03/14/2013	kitchen grease traps monitori	
1	02-01-2600-470		CHS Contracted Repairs				25.00
2	02-06-2600-470		Oatville Contracted Repairs				25.00
					Total for Invoice Number 50542163309:		50.00
					Total for Vendor Darling International Inc.:		50.00
DECAGRA Decal Graphics							
52357	MT	Posted	03/13/2013	8-130939	02/27/2013	computer cut decals for vehic	
1	02-00-2730-615		Repair Parts				17.25
					Total for Invoice Number 52357:		17.25
					Total for Vendor Decal Graphics:		17.25
DEMCINC Demco Inc							
4856807	RCE	Posted	03/13/2013	9-130084	01/09/2013	supplies for the media center	
1	02-09-2200-619		Supplies				212.48
					Total for Invoice Number 4856807:		212.48
4879262	HWMS	Posted	03/13/2013	21-130200	02/08/2013	Rechargeable battery AA 4/pkg	
1	02-21-2200-651		Videos				205.30
					Total for Invoice Number 4879262:		205.30
4881973	HMS	Posted	03/13/2013	2-130153	02/14/2013	Book repair and processing ma	
1	02-02-2200-646		Binding & Repair				224.42
					Total for Invoice Number 4881973:		224.42
4903004	FES	Posted	03/13/2013	5-130074	02/14/2013	repair and labeling supplies	
1	02-05-2200-619		Supplies				226.94
					Total for Invoice Number 4903004:		226.94
					Total for Vendor Demco Inc:		869.14
DIFFMALI Malinda Diffenbaugh							
OBJECT SCHEDULE	HWMS	Posted	03/13/2013	21-130217	03/08/2013	items for Object schedule IEP	
1	70-01-1006-610		Consumable Supplies				26.03
					Total for Invoice Number OBJECT SCHEDULE:		26.03
					Total for Vendor Malinda Diffenbaugh:		26.03
DIGIEDUC Digital River Education Services							
9826487	HWMS	Posted	03/13/2013	21-130201	02/08/2013	Sony Creative Software Vegas	
1	02-21-2200-653		Software				2,771.40

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 9826487:				2,771.40
						Total for Vendor Digital River Education Services:				2,771.40
DOMBJUL Julie Dombo										
FILM DEVELOP /	HMS	Posted	03/13/2013	2-130154	02/14/2013	Film development/Santa hats	1	02-02-1001-600	Natural Helpers Supplies	59.56
						Total for Invoice Number FILM DEVELOP / HATS:				59.56
						Total for Vendor Julie Dombo:				59.56
DONHATT Don Hattan Chevrolet, Inc.										
130685S	MT	Posted	03/13/2013	8-130979	03/08/2013	#740 - door panel replacement	1	02-00-2730-615	Repair Parts	88.25
						Total for Invoice Number 130685S:				88.25
						Total for Vendor Don Hattan Chevrolet, Inc.:				88.25
DOUGAUT Doug's Auto Service										
075769	MT	Posted	03/13/2013	8-130980	03/08/2013	#325-tow in,fuel pump, batter	1	02-00-2730-490	Contracted Bus Repairs	527.71
						Total for Invoice Number 075769:				527.71
075805	MT	Posted	03/13/2013	8-131021	03/11/2013	#734 & 740 - front end alignm	1	02-00-2730-490	Contracted Bus Repairs	69.95
						Total for Invoice Number 075805:				69.95
075818	MT	Posted	03/13/2013	8-131021	03/11/2013	#734 & 740 - front end alignm	1	02-00-2730-490	Contracted Bus Repairs	69.95
						Total for Invoice Number 075818:				69.95
						Total for Vendor Doug's Auto Service:				667.61
DYNACONT Dynamic Control Systems Inc										
008563	MT	Posted	03/13/2013	8-130940	02/27/2013	relays for stock	1	02-00-2628-613	Heating & Air Supplies	21.00
						Total for Invoice Number 008563:				21.00
						Total for Vendor Dynamic Control Systems Inc:				21.00
DeVoSHER Sherry DeVore										
MEAL REFUND	Adm	Posted	03/13/2013	0-131535	03/08/2013	Food service-refund on meal a	1	90-21-0001-611	Student Sales Type A	43.05
						Total for Invoice Number MEAL REFUND:				43.05
						Total for Vendor Sherry DeVore:				43.05
EARTBAKI Earthgrains Baking Co's. Inc										
35503043944	Adm	Posted	03/13/2013	0-131465	02/27/2013	Food service-bread	1	90-00-3100-631	Food	91.15
						Total for Invoice Number 35503043944:				91.15
35503043945	Adm	Posted	03/13/2013	0-131465	02/27/2013	Food service-bread	1	90-00-3100-631	Food	62.75
						Total for Invoice Number 35503043945:				62.75
35503043946	Adm	Posted	03/13/2013	0-131465	02/27/2013	Food service-bread	1	90-00-3100-631	Food	101.55

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 35503043946:	101.55
35503043947 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	75.30
Total for Invoice Number 35503043947:	75.30
35503043948 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	82.50
Total for Invoice Number 35503043948:	82.50
35503043949 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	57.80
Total for Invoice Number 35503043949:	57.80
35503043950 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	21.50
Total for Invoice Number 35503043950:	21.50
35503043951 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	133.15
Total for Invoice Number 35503043951:	133.15
35503044240 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	47.25
Total for Invoice Number 35503044240:	47.25
35503044742 Adm Posted 03/13/2013 0-131536 03/08/2013 Food service-bread	
1 90-00-3100-631 Food	77.45
Total for Invoice Number 35503044742:	77.45
35503044744 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	143.45
Total for Invoice Number 35503044744:	143.45
35503044745 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	69.30
Total for Invoice Number 35503044745:	69.30
35503044746 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	31.55
Total for Invoice Number 35503044746:	31.55
35503044747 Adm Posted 03/13/2013 0-131536 03/08/2013 Food service-bread	
1 90-00-3100-631 Food	220.70
Total for Invoice Number 35503044747:	220.70
35503044748 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	62.75
Total for Invoice Number 35503044748:	62.75
35503044750 Adm Posted 03/13/2013 0-131563 03/11/2013 Food service-bread	
1 90-00-3100-631 Food	62.70
Total for Invoice Number 35503044750:	62.70
35503044751 Adm Posted 03/13/2013 0-131465 02/27/2013 Food service-bread	
1 90-00-3100-631 Food	323.15
Total for Invoice Number 35503044751:	323.15

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

35503044752	Adm	Posted	03/13/2013	0-131465	02/27/2013	Food service-bread	
1	90-00-3100-631		Food				59.40
				Total for Invoice Number 35503044752:			59.40
35503045442	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				56.10
				Total for Invoice Number 35503045442:			56.10
35503045443	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				76.75
				Total for Invoice Number 35503045443:			76.75
35503045444	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				59.40
				Total for Invoice Number 35503045444:			59.40
35503045445	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503045445:			41.25
35503045446	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				138.50
				Total for Invoice Number 35503045446:			138.50
35503045449	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				8.25
				Total for Invoice Number 35503045449:			8.25
35503045450	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				36.30
				Total for Invoice Number 35503045450:			36.30
35503045451	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				148.50
				Total for Invoice Number 35503045451:			148.50
35503045452	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503045452:			41.25
35503046141	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				16.50
				Total for Invoice Number 35503046141:			16.50
35503046143	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				54.45
				Total for Invoice Number 35503046143:			54.45
35503046144	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				46.20
				Total for Invoice Number 35503046144:			46.20
35503046145	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	
1	90-00-3100-631		Food				56.10
				Total for Invoice Number 35503046145:			56.10
35503046146	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	90-00-3100-631	Food	66.00
						Total for Invoice Number 35503046146:				66.00
35503046148	Adm	Posted	03/13/2013	0-131563	03/11/2013	Food service-bread				
							1	90-00-3100-631	Food	11.55
						Total for Invoice Number 35503046148:				11.55
35503046149	Adm	Posted	03/13/2013	0-131563	03/11/2013	Food service-bread				
							1	90-00-3100-631	Food	206.25
						Total for Invoice Number 35503046149:				206.25
35503046150	Adm	Posted	03/13/2013	0-131536	03/08/2013	Food service-bread				
							1	90-00-3100-631	Food	62.70
						Total for Invoice Number 35503046150:				62.70
35503046352	Adm	Posted	03/13/2013	0-131563	03/11/2013	Food service-bread				
							1	90-00-3100-631	Food	74.25
						Total for Invoice Number 35503046352:				74.25
35503046353	Adm	Posted	03/14/2013	0-131627	03/14/2013	Food service-bread				
							1	90-00-3100-631	Food	16.50
						Total for Invoice Number 35503046353:				16.50
35503046837	Adm	Posted	03/14/2013	0-131627	03/14/2013	Food service-bread				
							1	90-00-3100-631	Food	21.50
						Total for Invoice Number 35503046837:				21.50
35503046843	Adm	Posted	03/14/2013	0-131627	03/14/2013	Food service-bread				
							1	90-00-3100-631	Food	101.05
						Total for Invoice Number 35503046843:				101.05
35503046844	Adm	Posted	03/14/2013	0-131627	03/14/2013	Food service-bread				
							1	90-00-3100-631	Food	87.10
						Total for Invoice Number 35503046844:				87.10
35503046845	Adm	Posted	03/14/2013	0-131627	03/14/2013	Food service-bread				
							1	90-00-3100-631	Food	60.15
						Total for Invoice Number 35503046845:				60.15
						Total for Vendor Earthgrains Baking Co's. Inc:				3,210.00
ESSDAC1 Essdack / INT #622										
FL-12185	Adm	Posted	03/13/2013	0-131506	03/01/2013	PBL Workshop Facilitation 2/1				
							1	23-00-2200-580	Staff Development	1,063.25
						Total for Invoice Number FL-12185:				1,063.25
						Total for Vendor Essdack / INT #622:				1,063.25
EXPLPLAC Exploration Place										
0704106-IN	RCE	Posted	03/13/2013	9-130108	03/08/2013	Field trip to Exploration Pla				
							1	02-09-2402-619	Ruth Clark Tech Rebate	110.00
							2	02-09-2400-619	Ruth Clark Office Supplies	512.00
						Total for Invoice Number 0704106-IN:				622.00
						Total for Vendor Exploration Place:				622.00
F&AFOOD F&A Food Sales Inc.										
1279015	Adm	Posted	03/13/2013	0-131466	02/27/2013	Food service				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-631		Food				1,032.24
						Total for Invoice Number 1279015:	1,032.24
1281213	Adm	Posted	03/13/2013	0-131466	02/27/2013	Food service	
1	90-00-3100-631		Food				675.85
						Total for Invoice Number 1281213:	675.85
1283089	Adm	Posted	03/13/2013	0-131537	03/08/2013	Food service-	
1	90-00-3100-631		Food				990.21
						Total for Invoice Number 1283089:	990.21
1287560	Adm	Posted	03/13/2013	0-131537	03/08/2013	Food service-	
1	90-00-3100-631		Food				976.15
						Total for Invoice Number 1287560:	976.15
						Total for Vendor F&A Food Sales Inc.:	3,674.45
FARMBROT Farmer Brothers Co							
57795235	Adm	Posted	03/13/2013	0-131467	02/27/2013	Breakroom Supplies	
1	02-00-2305-619		Administrative Supply				365.40
						Total for Invoice Number 57795235:	365.40
						Total for Vendor Farmer Brothers Co:	365.40
FARMBRO Farmer Brothers							
57795225	Adm	Posted	03/13/2013	0-131468	02/27/2013	lids, cups, cappucino, stir s	
1	03-80-2213-639		Food/Beverage Costs				345.86
						Total for Invoice Number 57795225:	345.86
57795367	Adm	Posted	03/14/2013	0-131593	03/12/2013	Creamers, Cappucino, Tea,	
1	03-80-2213-639		Food/Beverage Costs				178.41
						Total for Invoice Number 57795367:	178.41
						Total for Vendor Farmer Brothers:	524.27
FERGUSO Ferguson Enterprises Inc. #216							
0589263	MT	Posted	03/13/2013	8-130981	03/08/2013	toilet seat for office restro	
1	02-09-2600-619		Ruth Clark Bldg/Systems				22.90
						Total for Invoice Number 0589263:	22.90
0589531	MT	Posted	03/13/2013	8-130982	03/08/2013	clobber for chs varsity locke	
1	02-01-2600-619		CHS Bldg/Systems				24.19
						Total for Invoice Number 0589531:	24.19
0590594-0590598	MT	Posted	03/14/2013	8-131040	03/14/2013	plbg. repair parts	
1	02-01-2600-619		CHS Bldg/Systems				145.46
						Total for Invoice Number 0590594-0590598:	145.46
						Total for Vendor Ferguson Enterprises Inc. #216:	192.55
FERRELGA Ferrelgas							
RNT4885223	MT	Posted	03/14/2013	8-131028	03/12/2013	gas	
1	02-00-2600-619		Service Ctr Building/Systems				58.00
						Total for Invoice Number RNT4885223:	58.00
						Total for Vendor Ferrelgas:	58.00
FLINSCIE Flinn Scientific Inc							

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number / Account Number / Account Description	PO Date	Description	Amount
1623037	CHS	Posted	03/13/2013	1-130411	02/01/2013	Science Lab Supplies	
1 02-01-1600-697				CHS Science			2,057.28
						Total for Invoice Number 1623037:	2,057.28
						Total for Vendor Flinn Scientific Inc:	2,057.28
FOLESUPP Foley Supply							
PCSL1229410	MT	Posted	03/13/2013	8-130941	02/27/2013	lube filters	
1 02-00-2730-615				Repair Parts			57.56
						Total for Invoice Number PCSL1229410:	57.56
SVWO0498961	MT	Posted	03/13/2013	8-130983	03/08/2013	#582 - exhaust system/air inl	
1 02-00-2730-490				Contracted Bus Repairs			79.01
						Total for Invoice Number SVWO0498961:	79.01
						Total for Vendor Foley Supply:	136.57
FOLLEDUC Follett Educational Services							
1410874A	Adm	Posted	03/14/2013	0-131564	03/11/2013	4th Grade Social Studies Text	
1 55-00-1000-644				Elementary Textbooks			332.00
						Total for Invoice Number 1410874A:	332.00
15877913	Adm	Posted	03/13/2013	0-130462	09/12/2012	Misc. paperback for CHS Lang.	
1 55-01-1000-644				CHS Textbooks			246.56
						Total for Invoice Number 15877913:	246.56
						Total for Vendor Follett Educational Services:	578.56
FOULSIEF Foulston & Siefkin LLP							
372832	Adm	Posted	03/13/2013	0-131469	02/27/2013	Legal Services Rendered	
1 02-00-2310-335				Legal Services			570.00
						Total for Invoice Number 372832:	570.00
						Total for Vendor Foulston & Siefkin LLP:	570.00
FRIEPAME Pamela Frieden LSCSW							
FEB 2013	Adm	Posted	03/13/2013	0-131538	03/08/2013	Feb 2013 services	
1 70-02-2190-324				Hearing Contracts			1,050.00
						Total for Invoice Number FEB 2013:	1,050.00
						Total for Vendor Pamela Frieden LSCSW:	1,050.00
FULTMAND Mandi Fulton							
DRIVER ED	CHS	Posted	03/13/2013	1-130478	03/11/2013	Summer Dr Ed refund for Haile	
1 19-00-0199-200				Summer Program Fees			215.00
						Total for Invoice Number DRIVER ED:	215.00
						Total for Vendor Mandi Fulton:	215.00
FURAJOHN John J Furan							
9/12-1/31	Adm	Posted	03/13/2013	0-131507	03/01/2013	Expulsion Hearings	
1 02-00-2329-313				Hearing Officer Contracted Services			1,004.20
						Total for Invoice Number 9/12-1/31:	1,004.20
						Total for Vendor John J Furan:	1,004.20
GARNAUT Garnett Auto Supply							
4676072	MT	Posted	03/14/2013	8-131041	03/14/2013	halogen headlight bulbs	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-00-2730-615	Repair Parts	29.28
						Total for Invoice Number 4676072:				29.28
						Total for Vendor Garnett Auto Supply:				29.28
GATEWIRE Gateway Wireless Services										
39119	MT	Posted	03/13/2013	8-130942	02/27/2013	clean, tune and test 2 radios				
							1	02-00-2730-490	Contracted Bus Repairs	47.50
						Total for Invoice Number 39119:				47.50
39120	MT	Posted	03/13/2013	8-130942	02/27/2013	clean, tune and test 2 radios				
							1	02-00-2730-490	Contracted Bus Repairs	47.50
						Total for Invoice Number 39120:				47.50
						Total for Vendor Gateway Wireless Services:				95.00
GERKJODI Jodi Gerken										
WORKSHIP	Adm	Posted	03/14/2013	0-131594	03/12/2013	items for Pinterest workshop				
							1	03-80-2213-619	Supplies & Materials	25.23
						Total for Invoice Number WORKSHIP:				25.23
						Total for Vendor Jodi Gerken:				25.23
GIBBREFR Gibbons Refrigeration										
R41936	CHS	Posted	03/13/2013	1-130469	03/08/2013	Stadium Ice machine rental				
							1	02-01-1000-683	CHS Athletic/Activity Other Supplie	81.81
						Total for Invoice Number R41936:				81.81
						Total for Vendor Gibbons Refrigeration:				81.81
GRAINGER Grainger										
9057451461	MT	Posted	03/13/2013	8-130943	02/27/2013	filter/regulator				
							1	02-00-2600-619	Service Ctr Building/Systems	131.21
						Total for Invoice Number 9057451461:				131.21
9063582770	MT	Posted	03/13/2013	8-130944	02/27/2013	drain cleaner				
							1	02-01-2600-619	CHS Bldg/Systems	45.60
						Total for Invoice Number 9063582770:				45.60
9078472579	MT	Posted	03/13/2013	8-130984	03/08/2013	timer for air compressor				
							1	02-00-2600-619	Service Ctr Building/Systems	151.72
						Total for Invoice Number 9078472579:				151.72
9083370230	MT	Posted	03/14/2013	8-131042	03/14/2013	black malleable iron,hex bush				
							1	02-00-2600-619	Service Ctr Building/Systems	18.84
						Total for Invoice Number 9083370230:				18.84
						Total for Vendor Grainger:				347.37
GRAYELEC Graybar Electric Company, Inc										
964670647	Adm	Posted	03/13/2013	0-131508	03/01/2013	Technology - Wiring Suppies				
							1	03-00-1000-736	Technology Equipment	372.39
						Total for Invoice Number 964670647:				372.39
964788558	Adm	Posted	03/13/2013	0-131508	03/01/2013	Technology - Wiring Suppies				
							1	03-00-1000-736	Technology Equipment	63.84
						Total for Invoice Number 964788558:				63.84

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
965210908	Adm	Posted	03/14/2013	0-131595	03/12/2013	Technology - Cable/parts for	
1						03-00-1000-736 Technology Equipment	402.87
						Total for Invoice Number 965210908:	402.87
						Total for Vendor Graybar Electric Company, Inc:	839.10
GRIFSCOT Scott Griffitt							
DEC-JAN	HMS	Posted	03/13/2013	2-130163	02/27/2013	Mileage for traveling teacher	
1						02-00-1100-582 Itinerant Reg Ed Teacher Mileage	85.25
						Total for Invoice Number DEC-JAN:	85.25
						Total for Vendor Scott Griffitt:	85.25
HAJOCORP Hajoca Corporation							
S007701122.001	MT	Posted	03/13/2013	8-130946	02/27/2013	plbg parts for boys restroom	
1						02-03-2600-619 Nelson Bldg/Systems	334.24
						Total for Invoice Number S007701122.001:	334.24
S007703265.001	MT	Posted	03/13/2013	8-130945	02/27/2013	Sloan chrome toilet handle as	
1						02-01-2600-619 CHS Bldg/Systems	88.65
2						02-00-2628-612 Plumbing Supplies	17.70
						Total for Invoice Number S007703265.001:	106.35
S007767069.001	MT	Posted	03/13/2013	8-130985	03/08/2013	chrome tailpiece assy	
1						70-08-2600-619 Tri City Bldg/Systems	13.17
						Total for Invoice Number S007767069.001:	13.17
						Total for Vendor Hajoca Corporation:	453.76
HALLJASO Jason Halling							
LEAGE TOURN	HMS	Posted	03/13/2013	2-130167	03/08/2013	Mileage to League Wrestling T	
1						02-02-1000-519 HMS Athletic/Activity Other Travel	26.40
						Total for Invoice Number LEAGE TOURN:	26.40
WRESTLING	HMS	Posted	03/13/2013	2-130164	03/04/2013	MILEAGE TO WRESTLING	
1						02-02-1000-519 HMS Athletic/Activity Other Travel	59.40
						Total for Invoice Number WRESTLING:	59.40
						Total for Vendor Jason Halling:	85.80
HAMPOILD Hampel Oil Distributors, Inc							
90456328	MT	Posted	03/14/2013	8-131043	03/14/2013	Diesel fuel for buses	
1						02-00-2710-626 Motor Fuel	10,083.36
						Total for Invoice Number 90456328:	10,083.36
						Total for Vendor Hampel Oil Distributors, Inc:	10,083.36
HANSDON Donna Hansen							
JAN-FEB MILEAGE	Adm	Posted	03/13/2013	0-131619	03/13/2013	Mileage reimbursement for	
1						02-00-1500-581 Elem Music Travel	409.75
						Total for Invoice Number JAN-FEB MILEAGE:	409.75
						Total for Vendor Donna Hansen:	409.75
HARPSAND Sandy Harper							
NOV - FEB MILEAGE	Adm	Posted	03/13/2013	0-131539	03/08/2013	Nov 2012-Feb 2013 milage	
1						70-02-2140-581 State Mileage Reimbursement	17.05

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Total for Invoice Number NOV - FEB MILEAGE:	17.05
Total for Vendor Sandy Harper:	17.05
HARTKIMB Kimberly Hart	
TARGET SUPPLIES Adm Posted 03/13/2013 0-131540 03/08/2013 Clearance Valentine cards	
1 70-08-1004-610 Consumable Supplies	13.41
Total for Invoice Number TARGET SUPPLIES:	13.41
Total for Vendor Kimberly Hart:	13.41
HAYSCHA Haysville Chamber Of Commerce	
971 Adm Posted 03/14/2013 0-131628 03/14/2013 Yearly chamber dues 2013	
1 02-00-2310-810 BOE Dues Fees & Expenses	1,750.00
Total for Invoice Number 971:	1,750.00
Total for Vendor Haysville Chamber Of Commerce:	1,750.00
HAYSMIDD Haysville Middle School	
CONSESSION Adm Posted 03/13/2013 0-131470 02/27/2013 concessions/m reed reimburse	
1 02-02-2400-619 HMS Office Supplies	28.00
Total for Invoice Number CONSESSION:	28.00
OFFICIALS HMS Posted 03/13/2013 2-130180 03/11/2013 VOLLEYBALL, FOOTBALL,	
1 02-02-1000-300 HMS Other Contracted Expense	7,350.00
Total for Invoice Number OFFICIALS:	7,350.00
Total for Vendor Haysville Middle School:	7,378.00
HAYSSUN The Haysville Sun-Times	
12493 Adm Posted 03/13/2013 0-131412 02/12/2013 Color Ads for 2/01/2013 and 2	
1 02-00-2310-895 Public Relations	20.00
Total for Invoice Number 12493:	20.00
Total for Vendor The Haysville Sun-Times:	20.00
HAYSTRUE Haysville True Value	
020101-0001 MT Posted 03/13/2013 8-130986 03/08/2013 snaps,elbows,pipe cleaner,qui	
3 02-04-2600-619 Rex Bldg/Systems	10.97
Total for Invoice Number 020101-0001:	10.97
020501-0006 MT Posted 03/13/2013 8-130986 03/08/2013 snaps,elbows,pipe cleaner,qui	
7 02-00-2630-618 Grounds/Maint Equipment	22.38
Total for Invoice Number 020501-0006:	22.38
020501-0016 MT Posted 03/13/2013 8-130986 03/08/2013 snaps,elbows,pipe cleaner,qui	
2 02-03-2600-619 Nelson Bldg/Systems	3.50
Total for Invoice Number 020501-0016:	3.50
020801-0017 MT Posted 03/13/2013 8-130986 03/08/2013 snaps,elbows,pipe cleaner,qui	
6 02-00-2600-610 General Maint Supplies	44.93
Total for Invoice Number 020801-0017:	44.93
021201-0001. MT Posted 03/13/2013 8-130986 03/08/2013 snaps,elbows,pipe cleaner,qui	
5 02-06-2600-619 Oatville Bldg/Systems	11.19
Total for Invoice Number 021201-0001.:	11.19
021301-0013 MT Posted 03/13/2013 8-130986 03/08/2013 snaps,elbows,pipe cleaner,qui	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-21-2600-619	HWMS Bldg/Systems	4.47
						Total for Invoice Number 021301-0013:				4.47
021301-0036	MT	Posted	03/13/2013	8-130986	03/08/2013	snaps,elbows,pipe cleaner,qui				
							4	02-05-2600-619	Freeman Bldg/Systems	18.57
						Total for Invoice Number 021301-0036:				18.57
021401-0004	MT	Posted	03/13/2013	8-130986	03/08/2013	snaps,elbows,pipe cleaner,qui				
							3	02-04-2600-619	Rex Bldg/Systems	26.05
						Total for Invoice Number 021401-0004:				26.05
021401-0030	MT	Posted	03/13/2013	8-130986	03/08/2013	snaps,elbows,pipe cleaner,qui				
							3	02-04-2600-619	Rex Bldg/Systems	2.30
						Total for Invoice Number 021401-0030:				2.30
021501-0019	MT	Posted	03/13/2013	8-130986	03/08/2013	snaps,elbows,pipe cleaner,qui				
							3	02-04-2600-619	Rex Bldg/Systems	8.55
						Total for Invoice Number 021501-0019:				8.55
022601-0002	MT	Posted	03/13/2013	8-130986	03/08/2013	snaps,elbows,pipe cleaner,qui				
							8	02-00-2730-618	Garage Supplies	3.29
						Total for Invoice Number 022601-0002:				3.29
						Total for Vendor Haysville True Value:				156.20
HEARTSPR Heartspring										
6016	Adm	Posted	03/14/2013	0-131620	03/13/2013	Feb 2013 services				
							1	70-02-2190-324	Hearing Contracts	5,985.00
						Total for Invoice Number 6016:				5,985.00
						Total for Vendor Heartspring:				5,985.00
HEINEMAN Heinemann Library										
6166391	FES	Posted	03/13/2013	5-130077	02/14/2013	Lit First Rescource Books				
							1	70-01-1007-640	Book & Periodicals	207.90
						Total for Invoice Number 6166391:				207.90
						Total for Vendor Heinemann Library:				207.90
HILADAIR Hiland Dairy Company										
1054402	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk				
							1	90-00-3100-632	Milk	324.35
						Total for Invoice Number 1054402:				324.35
1054403	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk				
							1	90-00-3100-632	Milk	-13.69
						Total for Invoice Number 1054403:				-13.69
1054404	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk				
							1	90-00-3100-632	Milk	161.24
						Total for Invoice Number 1054404:				161.24
1054405	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk				
							1	90-00-3100-632	Milk	433.63
						Total for Invoice Number 1054405:				433.63
1054406	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk				
							1	90-00-3100-632	Milk	713.31

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date / Description	Amount
					Total for Invoice Number 1054406:	713.31
1054407	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			-16.11
					Total for Invoice Number 1054407:	-16.11
1054408	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			446.69
					Total for Invoice Number 1054408:	446.69
1054410	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			229.77
					Total for Invoice Number 1054410:	229.77
1054411	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			420.11
					Total for Invoice Number 1054411:	420.11
1054412	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			487.00
					Total for Invoice Number 1054412:	487.00
1054413	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			366.51
					Total for Invoice Number 1054413:	366.51
1054424	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			521.99
					Total for Invoice Number 1054424:	521.99
1054441	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			284.47
					Total for Invoice Number 1054441:	284.47
1054473	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			148.99
					Total for Invoice Number 1054473:	148.99
1054474	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			401.97
					Total for Invoice Number 1054474:	401.97
1054475	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			202.92
					Total for Invoice Number 1054475:	202.92
1054476	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			506.34
					Total for Invoice Number 1054476:	506.34
1054477	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			229.69
					Total for Invoice Number 1054477:	229.69
1054478	Adm	Posted	03/13/2013	0-131471	02/27/2013 Food service-milk	
1	90-00-3100-632		Milk			149.38
					Total for Invoice Number 1054478:	149.38

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
1054479	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				230.08
				Total for Invoice Number 1054479:			230.08
1054480	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				269.65
				Total for Invoice Number 1054480:			269.65
1054481	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				162.57
				Total for Invoice Number 1054481:			162.57
1054521	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				335.48
				Total for Invoice Number 1054521:			335.48
1054522	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				262.74
				Total for Invoice Number 1054522:			262.74
1054523	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				404.94
				Total for Invoice Number 1054523:			404.94
1054524	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				626.07
				Total for Invoice Number 1054524:			626.07
1054525	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				471.07
				Total for Invoice Number 1054525:			471.07
1054528	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				228.31
				Total for Invoice Number 1054528:			228.31
1054529	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				390.76
				Total for Invoice Number 1054529:			390.76
1054530	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				471.16
				Total for Invoice Number 1054530:			471.16
1054531	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				390.28
				Total for Invoice Number 1054531:			390.28
1054545	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				656.76
				Total for Invoice Number 1054545:			656.76
1054557	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				175.37
				Total for Invoice Number 1054557:			175.37
1054558	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
1 90-00-3100-632 Milk	134.63
Total for Invoice Number 1054558:	134.63
1054559 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	526.95
Total for Invoice Number 1054559:	526.95
1054560 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	215.72
Total for Invoice Number 1054560:	215.72
1054561 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	454.87
Total for Invoice Number 1054561:	454.87
1054562 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	202.53
Total for Invoice Number 1054562:	202.53
1054563 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	-2.36
Total for Invoice Number 1054563:	-2.36
1054564 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	122.22
Total for Invoice Number 1054564:	122.22
1054565 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	216.11
Total for Invoice Number 1054565:	216.11
1054566 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	269.26
Total for Invoice Number 1054566:	269.26
1054567 Adm Posted 03/13/2013 0-131471 02/27/2013 Food service-milk	
1 90-00-3100-632 Milk	189.34
Total for Invoice Number 1054567:	189.34
1054613 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	201.69
Total for Invoice Number 1054613:	201.69
1054614 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	326.91
Total for Invoice Number 1054614:	326.91
1054615 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	269.14
Total for Invoice Number 1054615:	269.14
1054616 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	457.61
Total for Invoice Number 1054616:	457.61
1054617 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	255.26

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 1054617:	255.26
1054619 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	242.69
Total for Invoice Number 1054619:	242.69
1054620 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	256.10
Total for Invoice Number 1054620:	256.10
1054621 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	216.20
Total for Invoice Number 1054621:	216.20
1054622 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	283.41
Total for Invoice Number 1054622:	283.41
1054673 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	499.34
Total for Invoice Number 1054673:	499.34
1054715 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	349.45
Total for Invoice Number 1054715:	349.45
1054716 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	718.24
Total for Invoice Number 1054716:	718.24
1054717 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	405.00
Total for Invoice Number 1054717:	405.00
1054718 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	719.60
Total for Invoice Number 1054718:	719.60
1054719 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	-9.63
Total for Invoice Number 1054719:	-9.63
1054720 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	497.99
Total for Invoice Number 1054720:	497.99
1054722 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	174.77
Total for Invoice Number 1054722:	174.77
1054723 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	417.92
Total for Invoice Number 1054723:	417.92
1054724 Adm Posted 03/13/2013 0-131541 03/08/2013 Food service-milk	
1 90-00-3100-632 Milk	349.93
Total for Invoice Number 1054724:	349.93

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1054729	Adm	Posted	03/13/2013	0-131541	03/08/2013	Food service-milk	
1	90-00-3100-632		Milk				250.62
					Total for Invoice Number 1054729:		250.62
1155809	Adm	Posted	03/13/2013	0-131541	03/08/2013	Food service-milk	
1	90-00-3100-632		Milk				374.64
					Total for Invoice Number 1155809:		374.64
7002424	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				-5.55
					Total for Invoice Number 7002424:		-5.55
9055760	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				479.97
					Total for Invoice Number 9055760:		479.97
9059812	Adm	Posted	03/13/2013	0-131471	02/27/2013	Food service-milk	
1	90-00-3100-632		Milk				337.07
					Total for Invoice Number 9059812:		337.07
					Total for Vendor Hiland Dairy Company:		21,471.44
HOLLOWM Hollow Metal Door Co							
58365	MT	Posted	03/13/2013	8-130987	03/08/2013	new "Time Out" door at Prairi	
1	16-37-4700-285		Prairie Repair and Remodel				755.00
					Total for Invoice Number 58365:		755.00
					Total for Vendor Hollow Metal Door Co:		755.00
HUBEINC Huber Inc							
021684A	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
6	02-05-2600-618		Freeman Custodial Supplies				143.00
					Total for Invoice Number 021684A:		143.00
021759D	MT	Posted	03/13/2013	8-130990	03/08/2013	bowl clnr,vac bags,dust mop t	
3	02-02-2600-618		HMS Custodial Supplies				56.00
					Total for Invoice Number 021759D:		56.00
021931C	MT	Posted	03/13/2013	8-130990	03/08/2013	bowl clnr,vac bags,dust mop t	
6	03-08-2600-618		Alt HS Custodial Supplies				11.20
					Total for Invoice Number 021931C:		11.20
021950C	MT	Posted	03/13/2013	8-130990	03/08/2013	bowl clnr,vac bags,dust mop t	
4	02-03-2600-618		Nelson Custodial Supplies				188.00
					Total for Invoice Number 021950C:		188.00
022198B	MT	Posted	03/13/2013	8-130988	03/08/2013	latex gloves, vac bags, roll	
1	02-01-2600-618		CHS Custodial Supplies				71.76
					Total for Invoice Number 022198B:		71.76
022275B	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
6	02-05-2600-618		Freeman Custodial Supplies				299.20
					Total for Invoice Number 022275B:		299.20
022275C	MT	Posted	03/13/2013	8-130990	03/08/2013	bowl clnr,vac bags,dust mop t	
5	02-05-2600-618		Freeman Custodial Supplies				158.40
					Total for Invoice Number 022275C:		158.40

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
022412A	MT	Posted	03/13/2013	8-130990	03/08/2013	bowl clnr,vac bags,dust mop t	
5	02-05-2600-618		Freeman Custodial Supplies				158.40
					Total for Invoice Number 022412A:		158.40
022487A	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
7	02-06-2600-618		Oatville Custodial Supplies				59.90
					Total for Invoice Number 022487A:		59.90
022542A	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
5	02-04-2600-618		Rex Custodial Supplies				503.50
					Total for Invoice Number 022542A:		503.50
022637	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
3	02-21-2600-618		HWMS Custodial Supplies				395.20
					Total for Invoice Number 022637:		395.20
022638	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
6	02-05-2600-618		Freeman Custodial Supplies				132.00
					Total for Invoice Number 022638:		132.00
022655	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
2	02-02-2600-618		HMS Custodial Supplies				2,912.45
					Total for Invoice Number 022655:		2,912.45
022684	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
9	02-37-2600-618		Prairie Custodial				357.30
					Total for Invoice Number 022684:		357.30
022687	MT	Posted	03/13/2013	8-130988	03/08/2013	latex gloves, vac bags, roll	
1	02-01-2600-618		CHS Custodial Supplies				125.00
					Total for Invoice Number 022687:		125.00
022741	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
8	02-09-2600-618		Ruth Clark Custodial Supplies				251.75
					Total for Invoice Number 022741:		251.75
022762	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
10	02-00-2628-618		Central Custodial Supply				324.80
					Total for Invoice Number 022762:		324.80
022862	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
4	02-03-2600-618		Nelson Custodial Supplies				36.00
					Total for Invoice Number 022862:		36.00
022863	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	
4	02-03-2600-618		Nelson Custodial Supplies				80.60
					Total for Invoice Number 022863:		80.60
022883	MT	Posted	03/13/2013	8-130988	03/08/2013	latex gloves, vac bags, roll	
1	02-01-2600-618		CHS Custodial Supplies				272.00
					Total for Invoice Number 022883:		272.00
022905	MT	Posted	03/13/2013	8-130990	03/08/2013	bowl clnr,vac bags,dust mop t	
1	02-01-2600-618		CHS Custodial Supplies				1,759.14
					Total for Invoice Number 022905:		1,759.14
022923	MT	Posted	03/13/2013	8-130989	03/08/2013	roll towels,clnrs,tissue,mops	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-01-2600-618		CHS Custodial Supplies				816.00
					Total for Invoice Number 022923:		816.00
022949	MT	Posted	03/13/2013	8-130990	03/08/2013	bowl clnr,vac bags,dust mop t	
2	16-00-2600-740		Custodial Equipment				5,629.99
					Total for Invoice Number 022949:		5,629.99
					Total for Vendor Huber Inc:		14,741.59
HWMSACTI Haysville West Middle School							
C MARTIN	Adm	Posted	03/13/2013	0-131475	02/27/2013	spirit wear- reimburse hwms a	
1	02-21-2400-619		HWMS Office Supplies				50.00
					Total for Invoice Number C MARTIN:		50.00
GO DO IT SUPPLIES	HWMS	Posted	03/13/2013	21-130220	03/08/2013	reimburse: GDI - Testing - Bo	
1	02-21-1600-619		HWMS General Instructional				160.38
2	02-21-1050-129		PBIS Classified				83.00
					Total for Invoice Number GO DO IT SUPPLIES:		243.38
YEARBOOKS	Adm	Posted	03/13/2013	0-131565	03/11/2013	Board of Education Yearbooks	
1	02-00-2310-810		BOE Dues Fees & Expenses				240.00
					Total for Invoice Number YEARBOOKS:		240.00
					Total for Vendor Haysville West Middle School:		533.38
INLATRUC Inland Truck Parts Co.							
8-69489	MT	Posted	03/13/2013	8-130991	03/08/2013	caliper dual piston and calip	
1	02-00-2730-615		Repair Parts				201.80
					Total for Invoice Number 8-69489:		201.80
8-69639	MT	Posted	03/13/2013	8-131022	03/11/2013	ceramic disc pads, caliper &	
1	02-00-2730-615		Repair Parts				-82.50
					Total for Invoice Number 8-69639:		-82.50
8-69802	MT	Posted	03/13/2013	8-131022	03/11/2013	ceramic disc pads, caliper &	
1	02-00-2730-615		Repair Parts				667.08
					Total for Invoice Number 8-69802:		667.08
					Total for Vendor Inland Truck Parts Co.:		786.38
INTETECH International Technologies							
161747	Adm	Posted	03/13/2013	0-131509	03/01/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				632.19
					Total for Invoice Number 161747:		632.19
					Total for Vendor International Technologies:		632.19
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
3212	Adm	Posted	03/14/2013	0-131602	03/12/2013	Health Folders for Health Roo	
1	02-37-2130-619		Prairie Health Supplies				245.00
					Total for Invoice Number 3212:		245.00
					Total for Vendor Johnny L. Mishler DBA J.D. Graphics:		245.00
JJAUTO J & J Automatic School Supplies							
003865	PES	Posted	03/13/2013	37-130162	02/27/2013	Restock pencil machine	
1	02-37-2401-619		Prairie Lifetouch Rebate				341.10

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 003865:	341.10
003886	NES	Posted	03/13/2013	3-130117	02/27/2013	Assessment Incentives				
							1	02-03-1050-619	PBIS Bldg Supplies & Activities	49.00
									Total for Invoice Number 003886:	49.00
3317 / 3417	RCE	Posted	03/14/2013	9-120060	07/01/2012	pencil machine money				
							1	02-XX-8000-000	Prior Year Encumbrance	146.00
							2	02-09-2401-619	Ruth Clark Lifetouch Rebate	277.50
									Total for Invoice Number 3317 / 3417:	423.50
3885	RES	Posted	03/13/2013	4-130070	03/08/2013	paper, erasers, pencils, stud				
							1	02-04-2401-619	Rex Lifetouch Rebate	384.30
									Total for Invoice Number 3885:	384.30
									Total for Vendor J & J Automatic School Supplies:	1,197.90
JOHNDEER John Deere Landscapes										
63779548	MT	Posted	03/13/2013	8-130998	03/08/2013	ice melt				
							1	02-00-2630-610	Grounds-Material	786.94
									Total for Invoice Number 63779548:	786.94
									Total for Vendor John Deere Landscapes:	786.94
JONETIFF Tiffany Jones										
CONFERENCE	Adm	Posted	03/13/2013	0-131603	03/12/2013	baggage fee for req 21st CCLC				
							1	42-00-2190-580	Staff Travel	20.00
									Total for Invoice Number CONFERENCE:	20.00
GRANT	Adm	Posted	03/13/2013	0-131604	03/12/2013	req 21st CCLC conf food,cab,a				
							1	42-00-2190-580	Staff Travel	158.53
									Total for Invoice Number GRANT CONFERENCE:	158.53
									Total for Vendor Tiffany Jones:	178.53
JOSTEN02 Jostens Inc										
15537788	AHS	Posted	03/13/2013	0-131459	02/14/2013	covers for diplomas				
							2	55-08-2200-687	AHS ID/Planner/Parking	1,225.92
									Total for Invoice Number 15537788:	1,225.92
2ND PAYMENT	HMS	Posted	03/13/2013	2-130166	03/04/2013	2nd installment on 12-13 Year				
							1	55-02-2200-685	HMS Yearbook	2,653.74
									Total for Invoice Number 2ND PAYMENT:	2,653.74
									Total for Vendor Jostens Inc:	3,879.66
KANSASSO Ks Association Of School Brds										
28703	Adm	Posted	03/13/2013	0-131525	03/04/2013	S.Walston - Governmental				
							1	02-00-2310-810	BOE Dues Fees & Expenses	200.00
									Total for Invoice Number 28703:	200.00
									Total for Vendor Ks Association Of School Brds:	200.00
KANSCIT2 Kansas City Chiefs										
INV00650	NES	Posted	03/13/2013	3-130118	03/04/2013	KC Wolf Program				
							1	02-03-2401-619	Nelson Lifetouch Rebate	300.00
									Total for Invoice Number INV00650:	300.00

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
INV00651	OES	Posted	03/13/2013	6-130058	01/24/2013	KC Wolfe Assembly on	
1	02-06-1600-300		Oatville Assemblies				300.00
					Total for Invoice Number INV00651:		300.00
					Total for Vendor Kansas City Chiefs:		600.00
KANSFIRE Kansas Fire Equipment Co Inc							
0364526	MT	Posted	03/13/2013	8-130948	02/27/2013	Oatville 6 month fire system	
1	02-00-2600-490		Maint Dept Contracted Expense				90.50
					Total for Invoice Number 0364526:		90.50
0364922	MT	Posted	03/13/2013	8-130949	02/27/2013	chs 6 month fire system inspe	
1	02-00-2600-490		Maint Dept Contracted Expense				293.50
					Total for Invoice Number 0364922:		293.50
0365138	MT	Posted	03/13/2013	8-130999	03/08/2013	Tri-city and HHS - 6 month fi	
1	02-00-2600-490		Maint Dept Contracted Expense				81.00
					Total for Invoice Number 0365138:		81.00
0365139	MT	Posted	03/13/2013	8-130999	03/08/2013	Tri-city and HHS - 6 month fi	
1	02-00-2600-490		Maint Dept Contracted Expense				65.00
					Total for Invoice Number 0365139:		65.00
					Total for Vendor Kansas Fire Equipment Co Inc:		530.00
KANSTRUC Kansas Truck Equipment Co Inc							
00415	MT	Posted	03/13/2013	8-131000	03/08/2013	fan,clutch,fan drive,labor,sw	
1	02-00-2730-490		Contracted Bus Repairs				2,526.12
					Total for Invoice Number 00415:		2,526.12
00538-00552	MT	Posted	03/14/2013	8-131044	03/14/2013	#179-brake booster leak,#183-	
1	02-00-2730-490		Contracted Bus Repairs				1,810.53
					Total for Invoice Number 00538-00552:		1,810.53
158543	MT	Posted	03/13/2013	8-130928	02/14/2013	tool guage,turn signal switch	
1	02-00-2730-615		Repair Parts				11.24
					Total for Invoice Number 158543:		11.24
158594	MT	Posted	03/13/2013	8-130928	02/14/2013	tool guage,turn signal switch	
1	02-00-2730-615		Repair Parts				47.68
					Total for Invoice Number 158594:		47.68
158639	MT	Posted	03/13/2013	8-130928	02/14/2013	tool guage,turn signal switch	
1	02-00-2730-615		Repair Parts				34.62
					Total for Invoice Number 158639:		34.62
158674	MT	Posted	03/13/2013	8-130928	02/14/2013	tool guage,turn signal switch	
1	02-00-2730-615		Repair Parts				34.34
					Total for Invoice Number 158674:		34.34
158705	MT	Posted	03/13/2013	8-130928	02/14/2013	tool guage,turn signal switch	
1	02-00-2730-615		Repair Parts				47.68
					Total for Invoice Number 158705:		47.68
158723	MT	Posted	03/13/2013	8-130928	02/14/2013	tool guage,turn signal switch	
1	02-00-2730-615		Repair Parts				5.66
					Total for Invoice Number 158723:		5.66

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
158730	MT	Posted	03/13/2013	8-130928	02/14/2013	tool guage,turn signal switch	1	02-00-2730-615	Repair Parts	46.96
						Total for Invoice Number 158730:				46.96
158756	MT	Posted	03/13/2013	8-131000	03/08/2013	fan,clutch,fan drive,labor,sw	2	02-00-2730-615	Repair Parts	29.66
						Total for Invoice Number 158756:				29.66
158761	MT	Posted	03/13/2013	8-130928	02/14/2013	tool guage,turn signal switch	1	02-00-2730-615	Repair Parts	23.09
						Total for Invoice Number 158761:				23.09
158774	MT	Posted	03/13/2013	8-131000	03/08/2013	fan,clutch,fan drive,labor,sw	2	02-00-2730-615	Repair Parts	385.84
						Total for Invoice Number 158774:				385.84
158989	MT	Posted	03/13/2013	8-131000	03/08/2013	fan,clutch,fan drive,labor,sw	2	02-00-2730-615	Repair Parts	11.04
						Total for Invoice Number 158989:				11.04
158992	MT	Posted	03/13/2013	8-131000	03/08/2013	fan,clutch,fan drive,labor,sw	2	02-00-2730-615	Repair Parts	44.64
						Total for Invoice Number 158992:				44.64
158996	MT	Posted	03/13/2013	8-131000	03/08/2013	fan,clutch,fan drive,labor,sw	2	02-00-2730-615	Repair Parts	72.96
						Total for Invoice Number 158996:				72.96
159102	MT	Posted	03/13/2013	8-131000	03/08/2013	fan,clutch,fan drive,labor,sw	2	02-00-2730-615	Repair Parts	227.00
						Total for Invoice Number 159102:				227.00
159151	MT	Posted	03/13/2013	8-131001	03/08/2013	front rotors, oil pressure ga	1	02-00-2730-615	Repair Parts	359.00
						Total for Invoice Number 159151:				359.00
						Total for Vendor Kansas Truck Equipment Co Inc:				5,718.06
KANTECH Kan-Tech, Inc.										
113849	MT	Posted	03/13/2013	8-131002	03/08/2013	February service and chemical	1	02-00-2600-490	Maint Dept Contracted Expense	383.00
						Total for Invoice Number 113849:				383.00
						Total for Vendor Kan-Tech, Inc.:				383.00
KASBO KASBO										
BOBI ROBERTS	Adm	Posted	03/13/2013	0-131605	03/12/2013	Business office KASBO 2013	1	02-00-2510-580	Business Dept Travel	145.00
						Total for Invoice Number BOBI ROBERTS:				145.00
CECE HAYWOOD	Adm	Posted	03/13/2013	0-131605	03/12/2013	Business office KASBO 2013	1	02-00-2510-580	Business Dept Travel	145.00
						Total for Invoice Number CECE HAYWOOD:				145.00
CLINT SCHUTTE	Adm	Posted	03/13/2013	0-131605	03/12/2013	Business office KASBO 2013	1	02-00-2510-580	Business Dept Travel	145.00
						Total for Invoice Number CLINT SCHUTTE:				145.00

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
JENNIFER	Adm	Posted	03/13/2013	0-131605	03/12/2013	Business office KASBO 2013	
1 02-00-2510-580						Business Dept Travel	145.00
						Total for Invoice Number JENNIFER SHUMAKER:	145.00
NADINE FOREMAN	Adm	Posted	03/13/2013	0-131605	03/12/2013	Business office KASBO 2013	
1 02-00-2510-580						Business Dept Travel	145.00
						Total for Invoice Number NADINE FOREMAN:	145.00
						Total for Vendor KASBO:	725.00
KEAIKELL Kelley Keais							
MAGNIFIERS	RCE	Posted	03/13/2013	9-130109	03/08/2013	Screens for the computers	
1 02-09-2401-619						Ruth Clark Lifetouch Rebate	19.58
						Total for Invoice Number MAGNIFIERS:	19.58
REIMBURSEMENT	RCE	Posted	03/14/2013	9-130111	03/11/2013	Books for a classroom	
1 02-09-1600-619						Ruth Clark Inst Supplies	22.99
						Total for Invoice Number REIMBURSEMENT:	22.99
						Total for Vendor Kelley Keais:	42.57
KEIRGIN Gina Keirns							
PER TRAVEL	Adm	Posted	03/13/2013	0-131548	03/08/2013	Milage to the DELL in Derby f	
1 70-08-1004-588						Staff Travel/Per Diem	8.80
						Total for Invoice Number PER TRAVEL:	8.80
STAFF TRAVEL	Adm	Posted	03/13/2013	0-131549	03/08/2013	Donuts for staff	
1 70-08-1004-588						Staff Travel/Per Diem	25.97
						Total for Invoice Number STAFF TRAVEL:	25.97
VOCATIONAL MATER	Adm	Posted	03/13/2013	0-131547	03/08/2013	Clearance Valentine Decoratio	
1 70-08-1004-650						Vocational Materials	7.78
						Total for Invoice Number VOCATIONAL MATER:	7.78
						Total for Vendor Gina Keirns:	42.55
KELLMIC Michelle Kelly							
PBIS SUPPLY	Adm	Posted	03/13/2013	0-131550	03/08/2013	Spoons, Easter Candy	
1 70-08-1004-610						Consumable Supplies	8.94
2 70-08-1050-619						PBIS Supplies & Activities	13.80
						Total for Invoice Number PBIS SUPPLY:	22.74
						Total for Vendor Michelle Kelly:	22.74
KEYREFRI Key Refrigeration Supply LLC							
12020433-00	MT	Posted	03/13/2013	8-130950	02/27/2013	transformers,breaker,elec tap	
1 02-00-2628-613						Heating & Air Supplies	96.76
						Total for Invoice Number 12020433-00:	96.76
12020915-00	MT	Posted	03/14/2013	8-131029	03/12/2013	chs home ec refrig,core credi	
1 16-01-1000-739						CHS Site Level Capital Outlay	1,009.00
						Total for Invoice Number 12020915-00:	1,009.00
12020959-00	MT	Posted	03/14/2013	8-131029	03/12/2013	chs home ec refrig,core credi	
2 02-09-2600-619						Ruth Clark Bldg/Systems	37.02
						Total for Invoice Number 12020959-00:	37.02
12020986-00	MT	Posted	03/14/2013	8-131029	03/12/2013	chs home ec refrig,core credi	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	16-01-1000-739		CHS Site Level Capital Outlay				-70.00
					Total for Invoice Number 12020986-00:		-70.00
					Total for Vendor Key Refrigeration Supply LLC:		1,072.78
KFHAM KFH - AM/FM, LLC							
105917-1	Adm	Posted	03/13/2013	0-131421	02/12/2013	Radio Ads - Friday Interview	
1	02-00-2321-890		Special Projects Expense				500.00
					Total for Invoice Number 105917-1:		500.00
105917-2	Adm	Posted	03/13/2013	0-131571	03/11/2013	Friday Sports Interview for F	
1	02-00-2321-890		Special Projects Expense				400.00
					Total for Invoice Number 105917-2:		400.00
63308-1	Adm	Posted	03/13/2013	0-131420	02/12/2013	Radio Ads for September 2012	
1	02-00-2321-890		Special Projects Expense				500.00
					Total for Invoice Number 63308-1:		500.00
63308-6	Adm	Posted	03/13/2013	0-131570	03/11/2013	Sports Daily Ads for 1/28/13-	
1	02-00-2321-890		Special Projects Expense				500.00
					Total for Invoice Number 63308-6:		500.00
					Total for Vendor KFH - AM/FM, LLC:		1,900.00
KONEINC Kone Inc.							
221111368	MT	Posted	03/13/2013	8-130951	02/27/2013	maintenance coverage for elev	
1	02-02-2600-470		HMS Contracted Repairs				173.88
					Total for Invoice Number 221111368:		173.88
					Total for Vendor Kone Inc.:		173.88
KREULISA Lisa Kreutzer							
2378126	RCE	Posted	03/13/2013	9-130104	02/27/2013	Supplies for classroom.	
1	02-09-1601-619		Ruth Clark Teacher Supplies				50.50
					Total for Invoice Number 2378126:		50.50
					Total for Vendor Lisa Kreutzer:		50.50
LAMPWEL Lampton Welding Supply							
00508556	PES	Posted	03/13/2013	37-130163	02/27/2013	Helium	
1	02-37-2401-619		Prairie Lifetouch Rebate				291.42
					Total for Invoice Number 00508556:		291.42
00511978	CHS	Posted	03/13/2013	1-130470	03/08/2013	Welding rod	
1	02-01-1600-693		CHS Metal Shop				449.04
					Total for Invoice Number 00511978:		449.04
00728914	PES	Posted	03/14/2013	37-130174	03/12/2013	One month rental on extra hel	
1	02-37-2401-619		Prairie Lifetouch Rebate				13.32
					Total for Invoice Number 00728914:		13.32
					Total for Vendor Lampton Welding Supply:		753.78
LIBRBOOK Librarians Book Express							
1227272	CHS	Posted	03/13/2013	1-130459	03/04/2013	Nonfiction books from a previ	
1	02-01-2200-641		Books				995.74
					Total for Invoice Number 1227272:		995.74

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
					Total for Vendor Librarians Book Express:		995.74
LIBRVIDE Library Video Co							
W01574310002	RES	Posted	03/13/2013	4-130062	01/24/2013	Educational Dvds	
1 02-04-2200-651				Videos			104.70
					Total for Invoice Number W01574310002:		104.70
W01574310003	RES	Posted	03/13/2013	4-130062	01/24/2013	Educational Dvds	
1 02-04-2200-651				Videos			19.95
					Total for Invoice Number W01574310003:		19.95
W01574310004	RES	Posted	03/13/2013	4-130062	01/24/2013	Educational Dvds	
1 02-04-2200-651				Videos			64.80
					Total for Invoice Number W01574310004:		64.80
					Total for Vendor Library Video Co:		189.45
LONGKIRK Kirk D. Longhofer							
10-0398	Adm	Posted	03/13/2013	0-131606	03/12/2013	21st CCLC SPARK eval fees	
1 42-00-2190-300				Contractual Services			400.00
					Total for Invoice Number 10-0398:		400.00
10-0400	Adm	Posted	03/14/2013	0-131607	03/12/2013	HOPE Contractual	
1 29-00-2190-300				Contractual Services			533.33
					Total for Invoice Number 10-0400:		533.33
					Total for Vendor Kirk D. Longhofer:		933.33
LOUSSPOR Lou's Sporting Goods Wichita							
VVM741140-VS03	CHS	Posted	03/13/2013	1-130461	03/04/2013	Wrestling scorebook, tape, he	
1 02-01-1000-683				CHS Athletic/Activity Other Supplie			449.70
					Total for Invoice Number VVM741140-VS03:		449.70
VVM741167-VS06	CHS	Posted	03/13/2013	1-130460	03/04/2013	Officials Pinnie	
1 02-01-1000-681				CHS Athletic/Activity Uniforms			22.00
					Total for Invoice Number VVM741167-VS06:		22.00
VVM741345-AX02	CHS	Posted	03/13/2013	1-130450	02/27/2013	Tennis balls	
1 02-01-1000-683				CHS Athletic/Activity Other Supplie			588.20
					Total for Invoice Number VVM741345-AX02:		588.20
VVS742458-VS03	CHS	Posted	03/13/2013	1-130462	03/04/2013	Tennis v-neck shirt	
1 02-01-1000-681				CHS Athletic/Activity Uniforms			19.95
					Total for Invoice Number VVS742458-VS03:		19.95
VVS742833-AX20	CHS	Posted	03/13/2013	1-130471	03/08/2013	Softball supplies	
1 02-01-1000-683				CHS Athletic/Activity Other Supplie			985.23
					Total for Invoice Number VVS742833-AX20:		985.23
VVS742954-AX01	CHS	Posted	03/13/2013	1-130472	03/08/2013	Master keys for locks	
1 55-01-2200-684				CHS PE Lock/Parking Decal Materials			109.00
					Total for Invoice Number VVS742954-AX01:		109.00
					Total for Vendor Lou's Sporting Goods Wichita:		2,174.08
MAKEMUS Make Music							
1609703	HMS	Posted	03/13/2013	2-130174	03/08/2013	Smart Music subscription	
1 55-02-2201-683				HMS Band			140.00

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 1609703:		140.00
					Total for Vendor Make Music:		140.00
MAURMIKE Mike Maurer							
TRAVEL EXP	HMS	Posted	03/13/2013	2-130175	03/08/2013	Mileage - Admin Supervision	
1	02-02-1000-519		HMS Athletic/Activity Other Travel				239.76
					Total for Invoice Number TRAVEL EXP:		239.76
					Total for Vendor Mike Maurer:		239.76
MAXIOUTD Maximum Outdoor Equipment &							
39027	MT	Posted	03/13/2013	8-131004	03/08/2013	tire chain and snap block	
1	02-00-2630-618		Grounds/Maint Equipment				60.31
					Total for Invoice Number 39027:		60.31
39279	MT	Posted	03/13/2013	8-131005	03/08/2013	snow blower parts	
1	02-00-2650-615		Repair Parts				20.68
					Total for Invoice Number 39279:		20.68
					Total for Vendor Maximum Outdoor Equipment & Service:		80.99
MCKEFOO McKee Foods Corporation							
136622554	Adm	Posted	03/13/2013	0-131477	02/27/2013	Food service-brkfst items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136622554:		91.20
136622654	Adm	Posted	03/13/2013	0-131551	03/08/2013	Food service-breakfast items	
1	90-00-3100-631		Food				524.40
					Total for Invoice Number 136622654:		524.40
136622655	Adm	Posted	03/13/2013	0-131551	03/08/2013	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136622655:		91.20
136622656	Adm	Posted	03/13/2013	0-131551	03/08/2013	Food service-breakfast items	
1	90-00-3100-631		Food				114.00
					Total for Invoice Number 136622656:		114.00
136622657	Adm	Posted	03/13/2013	0-131551	03/08/2013	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136622657:		91.20
136622660	Adm	Posted	03/13/2013	0-131551	03/08/2013	Food service-breakfast items	
1	90-00-3100-631		Food				62.70
					Total for Invoice Number 136622660:		62.70
136622700	Adm	Posted	03/13/2013	0-131572	03/11/2013	Food service-breakfast items	
1	90-00-3100-631		Food				136.80
					Total for Invoice Number 136622700:		136.80
136622701	Adm	Posted	03/13/2013	0-131572	03/11/2013	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136622701:		91.20
					Total for Vendor McKee Foods Corporation:		1,202.70
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
42431991	CHS	Posted	03/13/2013	1-130394	01/24/2013	Parts for electric car and Me				
							1	55-01-2200-662	CHS Design/Tech Material & Supplies	243.80
						Total for Invoice Number 42431991:				243.80
						Total for Vendor McMaster-Carr Supply Co:				243.80
MICHCATH Cathy Michael										
POSTERBOARD	NES	Posted	03/13/2013	3-130123	03/08/2013	Posterbard for PBIS				
							1	02-03-1050-619	PBIS Bldg Supplies & Activities	12.65
						Total for Invoice Number POSTERBOARD:				12.65
						Total for Vendor Cathy Michael:				12.65
MIDWCAR Midwest Card and ID Solutions										
17560	HWMS	Posted	03/13/2013	21-130194	01/18/2013	School ID Card Printer				
							1	55-21-2200-684	HWMS Locker/ID/Organizer	3,613.86
						Total for Invoice Number 17560:				3,613.86
						Total for Vendor Midwest Card and ID Solutions:				3,613.86
MIDWSING Midwest Single Source Inc										
677619-0	Adm	Posted	03/13/2013	0-131478	02/27/2013	Food service-office chairs				
							1	90-00-3100-619	Office Supplies	236.22
						Total for Invoice Number 677619-0:				236.22
678191-0	PES	Posted	03/13/2013	37-130169	03/08/2013	batteries,laminate,hand sanit				
							1	02-37-1600-619	Prairie Instructional Supplies	213.19
							2	02-37-2400-619	Office Supplies	87.38
						Total for Invoice Number 678191-0:				300.57
679690-0	PES	Posted	03/13/2013	37-130170	03/08/2013	tape, index cards, 6 x 9 enve				
							1	02-37-1600-619	Prairie Instructional Supplies	20.46
							2	02-37-2400-619	Office Supplies	35.62
						Total for Invoice Number 679690-0:				56.08
						Total for Vendor Midwest Single Source Inc:				592.87
MITCMIKE Mike Mitchener										
STATE ASSMT	NES	Posted	03/13/2013	3-130124	03/08/2013	State Assessment Kick off Ass				
							1	02-03-2401-619	Nelson Lifetouch Rebate	25.50
						Total for Invoice Number STATE ASSMT:				25.50
						Total for Vendor Mike Mitchener:				25.50
MONSDAN Dana Monson										
AMAZON ORDER	HMS	Posted	03/13/2013	2-130155	02/14/2013	HEADPHONES FOR LIBRARY				
							1	02-02-2200-652	Audio Recordings	49.39
						Total for Invoice Number AMAZON ORDER:				49.39
GOLD RUSH	HMS	Posted	03/13/2013	2-130156	02/14/2013	ALASKA KLONDIKE GOLD				
							1	02-02-2200-641	Books	10.96
						Total for Invoice Number GOLD RUSH:				10.96
						Total for Vendor Dana Monson:				60.35
MUSIINMO Music In Motion										
00436649	NES	Posted	03/13/2013	3-130120	03/04/2013	Music Supplies				
							1	02-03-1600-682	Nelson Music Supplies	204.00

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 00436649:	204.00
Total for Vendor Music In Motion:	204.00
NASCO N A S C O	
243395 NES Posted 03/13/2013 3-130100 01/29/2013 PE Equipment	
1 02-03-2401-619 Nelson Lifetouch Rebate	442.15
Total for Invoice Number 243395:	442.15
245496 HMS Posted 03/13/2013 2-130123 12/19/2012 FORCEPS FOR SCIENCE	
1 02-02-1600-691 HMS Science	28.33
Total for Invoice Number 245496:	28.33
Total for Vendor N A S C O:	470.48
NATISCRE National Screening Bureau	
1302105 Adm Posted 03/14/2013 0-131608 03/12/2013 Background Checks	
1 02-00-2305-619 Administrative Supply	19.00
Total for Invoice Number 1302105:	19.00
1302106 Adm Posted 03/14/2013 0-131608 03/12/2013 Background Checks	
1 02-00-2305-619 Administrative Supply	306.00
Total for Invoice Number 1302106:	306.00
Total for Vendor National Screening Bureau:	325.00
NEWPIG New Pig	
21077251-00 MT Posted 03/14/2013 8-131045 03/14/2013 poly barrel drip deck	
1 02-00-2730-618 Garage Supplies	229.71
Total for Invoice Number 21077251-00:	229.71
Total for Vendor New Pig:	229.71
NICKTERR Terry Nicklaus	
FEB MILEAGE Adm Posted 03/13/2013 0-131552 03/08/2013 Feb 2013 milage	
1 70-01-1007-581 State Mileage/Reimbursement	32.45
Total for Invoice Number FEB MILEAGE:	32.45
Total for Vendor Terry Nicklaus:	32.45
NOTEMEC Notebook Mechanix	
R1862 Adm Posted 03/14/2013 0-131609 03/12/2013 Technology - Replacement	
1 03-00-1000-736 Technology Equipment	759.00
Total for Invoice Number R1862:	759.00
Total for Vendor Notebook Mechanix:	759.00
NUGELISA Lisa Nugen	
KMEA 2013 PES Posted 03/13/2013 37-130164 02/27/2013 Reimb for 2013 KMEA	
1 02-37-1500-580 Prairie Staff Travel	65.00
Total for Invoice Number KMEA 2013:	65.00
Total for Vendor Lisa Nugen:	65.00
OMNIGRAP Omnigraphics	
11004064-3072 CHS Posted 03/13/2013 1-130418 02/01/2013 Reference books to support cl	
1 02-01-2200-641 Books	618.37
Total for Invoice Number 11004064-3072:	618.37

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
				Total for Vendor Omnigraphics:	618.37
ORIETRAD Oriental Trading Co Inc					
655906730-01 ECC Posted	03/13/2013	7-130080	02/12/2013	Construction hats & frames fo	
1 57-00-2101-619				Consumable Supplies	75.99
				Total for Invoice Number 655906730-01:	75.99
				Total for Vendor Oriental Trading Co Inc:	75.99
P&RINDUS P & R Industries Inc.					
2322 MT Posted	03/13/2013	8-131006	03/08/2013	stock-keys,master pins,bottom	
1 02-00-2600-610				General Maint Supplies	798.23
				Total for Invoice Number 2322:	798.23
				Total for Vendor P & R Industries Inc.:	798.23
PARMCRAI Craig R. Parman, MD					
MEDICAID Adm Posted	03/14/2013	0-131632	03/14/2013	Medicaid	
1 70-02-2200-320				Contracted Services	800.00
				Total for Invoice Number MEDICAID:	800.00
				Total for Vendor Craig R. Parman, MD:	800.00
PEARASSE Pearson Assessments					
3913180 Adm Posted	03/13/2013	0-131363	02/05/2013	psych protocols	
1 70-02-2140-610				Consumable Supplies	190.80
2 70-02-2139-605				Special Program Material	220.48
				Total for Invoice Number 3913180:	411.28
				Total for Vendor Pearson Assessments:	411.28
PETTHAHS Haysville Alternative HS					
PIZZA AHS Posted	03/13/2013	0-131580	03/11/2013	pizza for lunch when other sc	
1 13-08-1000-619				Alt HS Instructional Supplies	58.00
				Total for Invoice Number PIZZA:	58.00
				Total for Vendor Haysville Alternative HS:	58.00
PETTNELS Nelson Elementary School					
ALPH CNT POCKET NES Posted	03/13/2013	3-130125	03/08/2013	Alphabet Center Pocket	
1 02-03-1600-619				Nelson Instructional Supplies	34.95
				Total for Invoice Number ALPH CNT POCKET:	34.95
				Total for Vendor Nelson Elementary School:	34.95
PETTREX Rex Elementary					
MUSIC WORKSP RES Posted	03/13/2013	4-130071	03/08/2013	Music workshop-registration (	
1 02-04-1600-682				Rex Music Supplies	75.00
				Total for Invoice Number MUSIC WORKSP:	75.00
				Total for Vendor Rex Elementary:	75.00
POORAUT Poorman's Auto Supply Inc.					
567988 MT Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1 02-00-2730-615				Repair Parts	8.32
				Total for Invoice Number 567988:	8.32
568027 MT Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2730-615		Repair Parts				13.98
					Total for Invoice Number 568027:		13.98
568028	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				29.64
					Total for Invoice Number 568028:		29.64
568044	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				-16.00
					Total for Invoice Number 568044:		-16.00
568126	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				83.33
					Total for Invoice Number 568126:		83.33
568174	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				157.32
					Total for Invoice Number 568174:		157.32
568238	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				136.25
					Total for Invoice Number 568238:		136.25
568248	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				-13.20
					Total for Invoice Number 568248:		-13.20
568391	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				28.69
					Total for Invoice Number 568391:		28.69
568436	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				65.84
					Total for Invoice Number 568436:		65.84
568443	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				-157.32
					Total for Invoice Number 568443:		-157.32
568459	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				100.03
					Total for Invoice Number 568459:		100.03
568464	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
2	02-00-2730-618		Garage Supplies				41.69
					Total for Invoice Number 568464:		41.69
568472	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
2	02-00-2730-618		Garage Supplies				-34.98
					Total for Invoice Number 568472:		-34.98
568578	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				19.12
					Total for Invoice Number 568578:		19.12
568719	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	
1	02-00-2730-615		Repair Parts				94.68

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 568719:				94.68
569408	MT	Posted	03/13/2013	8-131007	03/08/2013	lube,filters,separators,batte	1	02-00-2730-615	Repair Parts	36.30
						Total for Invoice Number 569408:				36.30
						Total for Vendor Poorman's Auto Supply Inc.:				593.69
PRAIPART PrairieLand Partners										
716614	MT	Posted	03/13/2013	8-131008	03/08/2013	pin fasteners and spring lock	1	02-00-2600-610	General Maint Supplies	7.01
						Total for Invoice Number 716614:				7.01
						Total for Vendor PrairieLand Partners:				7.01
PRECSHAR Precision Sharpening, Inc										
62979	CHS	Posted	03/13/2013	1-130446	02/14/2013	Knife maintenance for culinar	1	34-06-1000-610	Consumable Supplies	97.50
						Total for Invoice Number 62979:				97.50
						Total for Vendor Precision Sharpening, Inc:				97.50
QUILCORP Quill Corporation										
7096926	AHS	Posted	03/13/2013	0-130851	11/05/2012		1	13-08-1000-619	Alt HS Instructional Supplies	39.99
						Total for Invoice Number 7096926:				39.99
7162597	CHS	Posted	03/13/2013	1-130250	11/07/2012	White-Out Tape	1	02-01-1600-619	CHS General Instructional	84.49
						Total for Invoice Number 7162597:				84.49
9227128	CHS	Posted	03/13/2013	1-130419	02/01/2013	Activity fund cash receipt bo	1	02-01-1600-619	CHS General Instructional	269.75
						Total for Invoice Number 9227128:				269.75
						Total for Vendor Quill Corporation:				394.23
RAYEBEAR Rayer's										
54949	CHS	Posted	03/13/2013	1-130436	02/12/2013	Glass Supplies	1	02-01-1600-601	CHS Art	155.26
						Total for Invoice Number 54949:				155.26
						Total for Vendor Rayer's:				155.26
REIDALISS Alissa Reid										
OCT-JAN MILEAGE	Adm	Posted	03/13/2013	0-131553	03/08/2013	Oct 2012-Jan 2013 milage	1	70-02-2153-581	State Mileage Reimbursement	83.60
						Total for Invoice Number OCT-JAN MILEAGE:				83.60
						Total for Vendor Alissa Reid:				83.60
REIDJACQ Jacquein Reid										
MEAL ACCOUNT	Adm	Posted	03/13/2013	0-131554	03/08/2013	Food service-refund on meal a	1	90-03-0001-611	Student Sales Type A	48.00
						Total for Invoice Number MEAL ACCOUNT:				48.00
						Total for Vendor Jacquein Reid:				48.00
RICOHUSA Ricoh USA, Inc.										

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
88625182	Adm	Posted	03/13/2013	0-131574	03/11/2013	Copier lease and agreement 3/	1	16-00-2000-442	Copier Leases	1,578.85
						Total for Invoice Number 88625182:				1,578.85
						Total for Vendor Ricoh USA, Inc.:				1,578.85
RIDDSPOR Riddell/All American Sports Corp										
60189888	HMS	Posted	03/13/2013	2-130159	02/14/2013	Football helmets reconditione	1	02-02-1000-681	HMS Athletic/Activity Uniforms	693.05
						Total for Invoice Number 60189888:				693.05
95335587	HMS	Posted	03/13/2013	2-130158	02/14/2013	RECONDITION OF	1	02-02-1000-681	HMS Athletic/Activity Uniforms	993.54
						Total for Invoice Number 95335587:				993.54
						Total for Vendor Riddell/All American Sports Corp:				1,686.59
ROBETRUC Roberts Truck Center										
9-1293020	MT	Posted	03/13/2013	8-131009	03/08/2013	vehicle filters	1	02-00-2730-615	Repair Parts	226.80
						Total for Invoice Number 9-1293020:				226.80
						Total for Vendor Roberts Truck Center:				226.80
ROBHUTC Roberts Hutch-Line										
234192	HMS	Posted	03/13/2013	2-130048	09/21/2012	HMS OFFICE CHAIRS	1	16-02-1000-739	HMS Site Level Capital Outlay	2,232.00
						Total for Invoice Number 234192:				2,232.00
241509	HMS	Posted	03/13/2013	2-130176	03/08/2013	OFFICE SUPPLIES FOR HMS	1	02-02-2400-619	HMS Office Supplies	63.40
							2	02-02-2130-619	HMS Health Supplies	42.24
						Total for Invoice Number 241509:				105.64
CINDY	HMS	Posted	03/13/2013	2-130160	02/14/2013	50 HAND SANITIZER GERM-X	1	02-02-1600-619	HMS General Instructional	124.00
						Total for Invoice Number CINDY:				124.00
						Total for Vendor Roberts Hutch-Line:				2,461.64
SALKMARK Salk Marketing Group										
72446	Adm	Posted	03/13/2013	0-131480	02/27/2013	100 of 2GB Jump Drive w/ TLC	1	03-80-2213-619	Supplies & Materials	909.00
						Total for Invoice Number 72446:				909.00
						Total for Vendor Salk Marketing Group:				909.00
SAMMONS Sammons Preston										
5651130133	Adm	Posted	03/13/2013	0-131481	02/27/2013	PT items	1	70-02-2139-610	Consumable Supplies	71.40
						Total for Invoice Number 5651130133:				71.40
						Total for Vendor Sammons Preston:				71.40
SCHOBFAI Scholastic Book Fairs										
B3114061FR	RCE	Posted	03/13/2013	9-130105	02/27/2013	Difference from the Book Fair	1	02-09-2200-641	Books	1,260.32

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Line / Account Number / Account Description	Amount
						Total for Invoice Number B3114061FR:	1,260.32
W3064424BF	PES	Posted	03/14/2013	37-130177	03/12/2013	Scholastic BookFair	
1 02-37-2401-619						Prairie Lifetouch Rebate	2,276.07
						Total for Invoice Number W3064424BF:	2,276.07
						Total for Vendor Scholastic Book Fairs:	3,536.39
SCHODATE School Datebooks							
S13-0052706A	AHS	Posted	03/14/2013	0-131616	03/12/2013	Planners 2013/2014	
1 55-08-2200-687						AHS ID/Planner/Parking	931.12
						Total for Invoice Number S13-0052706A:	931.12
						Total for Vendor School Datebooks:	931.12
SCHODUD Schooldude.Com							
S-016879	MT	Posted	03/13/2013	8-131010	03/08/2013	PM Direct program service & q	
1 02-00-2680-400						Other Operations	1,154.44
						Total for Invoice Number S-016879:	1,154.44
						Total for Vendor Schooldude.Com:	1,154.44
SCHOLIBR Scholastic Library Publishing							
11408294	CHS	Posted	03/13/2013	1-130373	01/11/2013	Renewal of online resources t	
1 26-00-2200-680						Supplies	629.00
						Total for Invoice Number 11408294:	629.00
						Total for Vendor Scholastic Library Publishing:	629.00
SCHOSPE School Specialty Inc.							
208109832756	RCE	Posted	03/13/2013	9-130096	02/08/2013	Classroom/Office supplies Cla	
1 02-09-1600-619						Ruth Clark Inst Supplies	124.59
						Total for Invoice Number 208109832756:	124.59
208109848291	RCE	Posted	03/13/2013	9-130099	02/12/2013	Supplies for the classroom	
1 02-09-1600-619						Ruth Clark Inst Supplies	302.40
						Total for Invoice Number 208109848291:	302.40
308101523960	RCE	Posted	03/13/2013	9-130100	02/12/2013	card stock for classrooms	
1 02-09-1600-619						Ruth Clark Inst Supplies	126.60
						Total for Invoice Number 308101523960:	126.60
308101532927	RCE	Posted	03/13/2013	9-130098	02/08/2013	Classroom/Office supplies Cla	
1 02-09-1600-619						Ruth Clark Inst Supplies	282.99
2 16-09-1000-739						Ruth Clark Site Level Capital Outla	140.38
						Total for Invoice Number 308101532927:	423.37
308101538679	RCE	Posted	03/13/2013	9-130106	02/27/2013	Classroon supplies	
1 02-09-1600-619						Ruth Clark Inst Supplies	169.62
						Total for Invoice Number 308101538679:	169.62
						Total for Vendor School Specialty Inc.:	1,146.58
SENSMUSI Senseney Music							
2626815	HMS	Posted	03/13/2013	2-130152	02/12/2013	Method Books for band	
1 55-02-2201-683						HMS Band	375.53
						Total for Invoice Number 2626815:	375.53

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2632556	HWMS	Posted	03/13/2013	21-130206	02/08/2013	cello bow for school rental	
1	02-21-1600-684		HWMS Orchestra				41.62
					Total for Invoice Number 2632556:		41.62
2635442	HWMS	Posted	03/13/2013	21-130205	02/08/2013	Music selections	
1	02-21-1600-683		HWMS Vocal Music				14.70
					Total for Invoice Number 2635442:		14.70
2636525	HWMS	Posted	03/13/2013	21-130205	02/08/2013	Music selections	
1	02-21-1600-683		HWMS Vocal Music				32.30
					Total for Invoice Number 2636525:		32.30
2639562	HWMS	Posted	03/13/2013	21-130222	03/08/2013	Band supplies: mouthpice, ree	
1	55-21-2201-683		HWMS Band				52.65
					Total for Invoice Number 2639562:		52.65
2639818	HWMS	Posted	03/13/2013	21-130205	02/08/2013	Music selections	
1	02-21-1600-683		HWMS Vocal Music				13.60
					Total for Invoice Number 2639818:		13.60
2639925	HWMS	Posted	03/13/2013	21-130222	03/08/2013	Band supplies: mouthpice, ree	
1	55-21-2201-683		HWMS Band				26.00
					Total for Invoice Number 2639925:		26.00
2640283	HWMS	Posted	03/13/2013	21-130222	03/08/2013	Band supplies: mouthpice, ree	
1	55-21-2201-683		HWMS Band				40.00
					Total for Invoice Number 2640283:		40.00
2640689	CHS	Posted	03/13/2013	1-130451	02/27/2013	Superior Bands Books	
1	02-01-1600-682		CHS Band				89.50
					Total for Invoice Number 2640689:		89.50
2641108	HWMS	Posted	03/13/2013	21-130222	03/08/2013	Band supplies: mouthpice, ree	
1	55-21-2201-683		HWMS Band				45.00
					Total for Invoice Number 2641108:		45.00
2641137	HWMS	Posted	03/13/2013	21-130222	03/08/2013	Band supplies: mouthpice, ree	
1	55-21-2201-683		HWMS Band				13.12
					Total for Invoice Number 2641137:		13.12
2646733	HWMS	Posted	03/13/2013	21-130205	02/08/2013	Music selections	
1	02-21-1600-683		HWMS Vocal Music				79.55
					Total for Invoice Number 2646733:		79.55
2649861	HWMS	Posted	03/13/2013	21-130205	02/08/2013	Music selections	
1	02-21-1600-683		HWMS Vocal Music				420.99
					Total for Invoice Number 2649861:		420.99
					Total for Vendor Senseney Music:		1,244.56
SHERWILL The Sherwin-Williams Co							
2668-3	MT	Posted	03/13/2013	8-130957	02/27/2013	black and red paint for batti	
1	16-00-2600-739		Maint Site Level Capital Outl				110.88
					Total for Invoice Number 2668-3:		110.88
					Total for Vendor The Sherwin-Williams Co:		110.88

SHUMJENN Jennifer Shumaker

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
DRIVER ED	CHS	Posted	03/13/2013	1-130479	03/11/2013	Summer Driver Ed refund for C	1	19-00-0199-200	Summer Program Fees	215.00
						Total for Invoice Number DRIVER ED:				215.00
MILEAGE	Adm	Posted	03/13/2013	0-131611	03/12/2013	Mileage to pay bills and work	1	02-00-2510-580	Business Dept Travel	42.35
						Total for Invoice Number MILEAGE:				42.35
						Total for Vendor Jennifer Shumaker:				257.35
SIGNLANG Sign Language Interpreting, INC										
9188	Adm	Posted	03/14/2013	0-131623	03/13/2013	Feb 2013 services	1	70-02-2190-324	Hearing Contracts	44.00
						Total for Invoice Number 9188:				44.00
						Total for Vendor Sign Language Interpreting, INC:				44.00
SIMMBRAD Brady Simmons										
FEB NIGHT	Adm	Posted	03/13/2013	0-131575	03/11/2013	Feb 2013 night school hours	1	70-02-2190-324	Hearing Contracts	288.00
						Total for Invoice Number FEB NIGHT:				288.00
						Total for Vendor Brady Simmons:				288.00
SIMPGRIN Simplex Grinnell LP										
68594667	MT	Posted	03/13/2013	8-130958	02/27/2013	chs-removed det & ckd sys,ad	1	02-00-2600-490	Maint Dept Contracted Expense	5,599.00
						Total for Invoice Number 68594667:				5,599.00
68594668	MT	Posted	03/13/2013	8-130958	02/27/2013	chs-removed det & ckd sys,ad	1	02-00-2600-490	Maint Dept Contracted Expense	1,149.00
						Total for Invoice Number 68594668:				1,149.00
						Total for Vendor Simplex Grinnell LP:				6,748.00
SLEEINNH Sleep Inn & Suites Haysville										
1445183	Adm	Posted	03/14/2013	0-131576	03/11/2013	Hotel stay for Literacy 1st C	1	23-00-2216-580	Travel Expense	79.00
						Total for Invoice Number 1445183:				79.00
1467976	Adm	Posted	03/14/2013	0-131576	03/11/2013	Hotel stay for Literacy 1st C	1	23-00-2216-580	Travel Expense	238.50
						Total for Invoice Number 1467976:				238.50
1467977	Adm	Posted	03/14/2013	0-131576	03/11/2013	Hotel stay for Literacy 1st C	1	23-00-2216-580	Travel Expense	238.50
						Total for Invoice Number 1467977:				238.50
						Total for Vendor Sleep Inn & Suites Haysville:				556.00
SOUTPAPE Southwest Paper Company										
698993	MT	Posted	03/14/2013	8-131033	03/12/2013	7 ea vacuums (summer	2	02-01-2600-618	CHS Custodial Supplies	189.15
						Total for Invoice Number 698993:				189.15
I-695347	MT	Posted	03/13/2013	8-130959	02/27/2013	singlefold towels,roll towels	2	02-21-2600-618	HWMS Custodial Supplies	597.09

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number I-695347:	597.09
I-695348	MT	Posted	03/13/2013 8-130959	02/27/2013	singlefold towels,roll towels	
1	02-02-2600-618		HMS Custodial Supplies			1,219.78
					Total for Invoice Number I-695348:	1,219.78
I-695690	MT	Posted	03/13/2013 8-130960	02/27/2013	repaired floor scrubber	
1	02-00-2600-490		Maint Dept Contracted Expense			52.55
					Total for Invoice Number I-695690:	52.55
I-696618	MT	Posted	03/13/2013 8-130968	03/04/2013	ice melt, liners, paper towel	
1	02-00-2630-610		Grounds-Material			1,591.52
					Total for Invoice Number I-696618:	1,591.52
I-696619	MT	Posted	03/13/2013 8-130968	03/04/2013	ice melt, liners, paper towel	
2	02-03-2600-618		Nelson Custodial Supplies			800.24
					Total for Invoice Number I-696619:	800.24
I698990	MT	Posted	03/14/2013 8-131033	03/12/2013	7 ea vacuums (summer	
1	16-00-2600-740		Custodial Equipment			3,675.00
					Total for Invoice Number I698990:	3,675.00
					Total for Vendor Southwest Paper Company:	8,125.33
STARELEC Star Electric Supply Inc.						
I0359400	MT	Posted	03/13/2013 8-130961	02/27/2013	lamps, toggle switches	
1	02-01-2600-619		CHS Bldg/Systems			191.88
					Total for Invoice Number I0359400:	191.88
I0359401	MT	Posted	03/13/2013 8-130961	02/27/2013	lamps, toggle switches	
2	02-00-2628-611		Electrical Supplies			46.89
					Total for Invoice Number I0359401:	46.89
I0361699	MT	Posted	03/14/2013 8-131034	03/12/2013	High Bay 6-lamp T5 Univ. Volt	
1	16-01-4700-285		CHS Repair & Remodel			6,000.00
					Total for Invoice Number I0361699:	6,000.00
I0362021	MT	Posted	03/14/2013 8-131046	03/14/2013	chs-jack chain gym #1,lamps,e	
1	02-01-2600-619		CHS Bldg/Systems			70.00
					Total for Invoice Number I0362021:	70.00
I0362195	MT	Posted	03/14/2013 8-131046	03/14/2013	chs-jack chain gym #1,lamps,e	
2	02-00-2628-611		Electrical Supplies			1,070.28
					Total for Invoice Number I0362195:	1,070.28
					Total for Vendor Star Electric Supply Inc.:	7,379.05
STARLUMB Star Lumber & Supply						
01-1235-851-01	MT	Sel. F	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	Sel. F	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

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description	Account Description	Amount
STARMUSI Jim Starkey Music Center Inc						
36537 HWMS Posted	03/13/2013	21-130223	03/08/2013	band supplies		
1 55-21-2201-683					HWMS Band	67.64
				Total for Invoice Number 36537:		67.64
36568 HWMS Posted	03/13/2013	21-130223	03/08/2013	band supplies		
1 55-21-2201-683					HWMS Band	22.40
				Total for Invoice Number 36568:		22.40
36610 HWMS Posted	03/13/2013	21-130207	02/08/2013	String is for school rental i		
1 02-21-1600-684					HWMS Orchestra	13.70
				Total for Invoice Number 36610:		13.70
36626 HWMS Posted	03/13/2013	21-130224	03/08/2013	cello A-string		
1 02-21-1600-684					HWMS Orchestra	10.00
				Total for Invoice Number 36626:		10.00
36627 HWMS Posted	03/13/2013	21-130224	03/08/2013	cello A-string		
1 02-21-1600-684					HWMS Orchestra	15.00
				Total for Invoice Number 36627:		15.00
36637 HWMS Posted	03/13/2013	21-130223	03/08/2013	band supplies		
1 55-21-2201-683					HWMS Band	50.63
				Total for Invoice Number 36637:		50.63
				Total for Vendor Jim Starkey Music Center Inc:		179.37
STATINDU State Industrial Products						
96103300 MT Posted	03/13/2013	8-130962	02/27/2013	D-stroy for the kitchens		
1 02-02-2600-619					HMS Bldg/Systems	1,125.17
				Total for Invoice Number 96103300:		1,125.17
				Total for Vendor State Industrial Products:		1,125.17
STITROXA Roxana Stitt						
CABLES AND CARDS CHS Posted	03/13/2013	1-130474	03/08/2013	cables and SD cards		
1 02-01-1600-694					CHS Communications	49.98
				Total for Invoice Number CABLES AND CARDS:		49.98
DRAMA SUPPLIES CHS Posted	03/13/2013	1-130480	03/11/2013	Postage to return scripts - U		
1 02-01-1000-684					CHS Athletic Drama	143.72
2 02-01-1600-694					CHS Communications	48.99
				Total for Invoice Number DRAMA SUPPLIES:		192.71
INVENTORY CHS Posted	03/13/2013	1-130475	03/08/2013	Costume Inventory Database		
1 02-01-1600-605					CHS Drama	250.00
				Total for Invoice Number INVENTORY:		250.00
				Total for Vendor Roxana Stitt:		492.69
STUDSHEL Shelly Stude						
FEB MILEAGE Adm Posted	03/13/2013	0-131556	03/08/2013	February 2013 student mileage		
1 70-02-2139-581					State Mileage Reimbursement	73.70
				Total for Invoice Number FEB MILEAGE:		73.70
JAN MILEAGE Adm Posted	03/13/2013	0-131555	03/08/2013	January 2013 student mileage		
1 70-02-2139-581					State Mileage Reimbursement	132.00

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 JAN MILEAGE:	132.00
						Total for Vendor Shelly Stude:	205.70
SUEMERP SueMer Productions							
854	FES	Posted	03/13/2013	5-130075	02/14/2013	Lit First Resource Book	
1	70-01-1007-640		Book & Periodicals				43.14
						Total for Invoice Number 854:	43.14
						Total for Vendor SueMer Productions:	43.14
SUPEOFFI Superior Office							
254564	Adm	Posted	03/13/2013	0-131519	03/01/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				2,120.52
						Total for Invoice Number 254564:	2,120.52
254568	Adm	Posted	03/13/2013	0-131519	03/01/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				72.99
						Total for Invoice Number 254568:	72.99
254662	Adm	Posted	03/13/2013	0-131519	03/01/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				766.88
						Total for Invoice Number 254662:	766.88
256316-0	Adm	Posted	03/14/2013	0-131612	03/12/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				1,127.87
						Total for Invoice Number 256316-0:	1,127.87
256316-1	Adm	Posted	03/14/2013	0-131612	03/12/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				512.97
						Total for Invoice Number 256316-1:	512.97
355817-0	Adm	Posted	03/14/2013	0-131612	03/12/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				1,269.90
						Total for Invoice Number 355817-0:	1,269.90
						Total for Vendor Superior Office:	5,871.13
TAESEUSU TAESE / USU							
JAN 11813	Adm	Posted	03/13/2013	0-131310	01/29/2013	Jan 2013 Cognitive Correlates	
1	70-01-1010-580		Staff Development				150.00
						Total for Invoice Number JAN 11813:	150.00
KSDE213	Adm	Posted	03/13/2013	0-131482	02/27/2013	2013 KSDE Winter Leadership	
1	02-00-2510-580		Business Dept Travel				150.00
						Total for Invoice Number KSDE213:	150.00
						Total for Vendor TAESE / USU:	300.00
TAPOFKAN Tap Of Kansas Inc.							
409419	MT	Posted	03/13/2013	8-131011	03/08/2013	zurn faucet, lav. connection	
1	02-05-2600-619		Freeman Bldg/Systems				65.17
						Total for Invoice Number 409419:	65.17
411018	MT	Posted	03/14/2013	8-131035	03/12/2013	stadium-metering valve & slee	
1	02-00-2600-619		Service Ctr Building/Systems				145.11
						Total for Invoice Number 411018:	145.11

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						Total for Vendor Tap Of Kansas Inc.:	210.28
TCU TCU							
C MEIER	CHS	Posted	03/13/2013	1-130476	03/08/2013	TCU AP reistration for Casey	
1	02-01-1500-580					CHS Staff Travel	425.00
						Total for Invoice Number C MEIER:	425.00
						Total for Vendor TCU:	425.00
THEASERV Theatrical Services Inc							
321166	CHS	Posted	03/13/2013	1-130477	03/08/2013	Theatrical Supplies	
1	02-01-1000-684					CHS Athletic Drama	131.70
						Total for Invoice Number 321166:	131.70
385	CHS	Posted	03/13/2013	1-130477	03/08/2013	Theatrical Supplies	
1	02-01-1000-684					CHS Athletic Drama	140.10
						Total for Invoice Number 385:	140.10
601	CHS	Posted	03/13/2013	1-130477	03/08/2013	Theatrical Supplies	
1	02-01-1000-684					CHS Athletic Drama	191.40
						Total for Invoice Number 601:	191.40
						Total for Vendor Theatrical Services Inc:	463.20
THRER Three R Mechanical, Inc.							
62864	MT	Posted	03/14/2013	8-131036	03/12/2013	Replace rooftop units-Freeman	
3	16-00-4701-285					Grandlane Repair and Remodel	5,855.00
						Total for Invoice Number 62864:	5,855.00
62865	MT	Posted	03/14/2013	8-131036	03/12/2013	Replace rooftop units-Freeman	
2	16-00-4700-285					Admin Bldg Repair & Remodel	3,829.00
						Total for Invoice Number 62865:	3,829.00
62866	MT	Posted	03/14/2013	8-131036	03/12/2013	Replace rooftop units-Freeman	
1	16-05-4700-285					Freeman Repair & Remodel	19,950.00
						Total for Invoice Number 62866:	19,950.00
63017	MT	Posted	03/13/2013	8-130963	02/27/2013	changed out office rtu	
1	16-06-4700-285					Oatville Repair & Remodel	4,938.00
						Total for Invoice Number 63017:	4,938.00
						Total for Vendor Three R Mechanical, Inc.:	34,572.00
TIMESENT Times-Sentinel Newspapers, LLC							
4604	Adm	Posted	03/13/2013	0-131577	03/11/2013	Newspaper Ad	
1	03-00-2500-350					Newsletter/Printing/Postage	84.00
2	02-00-2310-895					Public Relations	30.00
						Total for Invoice Number 4604:	114.00
						Total for Vendor Times-Sentinel Newspapers, LLC:	114.00
TIRECENT Tire Centers, LLC							
7000112387	MT	Posted	03/14/2013	8-131047	03/14/2013	tires	
1	02-00-2730-616					Tires and Tubes	998.94
2	02-00-2650-616					Tires	461.46
						Total for Invoice Number 7000112387:	1,460.40
7000112424	MT	Posted	03/14/2013	8-131047	03/14/2013	tires	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	02-00-2650-616		Tires				459.96
						Total for Invoice Number 7000112424:	459.96
						Total for Vendor Tire Centers, LLC:	1,920.36
TOTASERV Total Filtration Services, Inc.							
PSV1024209	MT	Posted	03/13/2013	8-130964	02/27/2013	parts for new rtu @ oatville	
1	02-06-2600-619		Oatville Bldg/Systems				52.44
						Total for Invoice Number PSV1024209:	52.44
						Total for Vendor Total Filtration Services, Inc.:	52.44
TOWSERV Tow Service, Inc.							
21421	MT	Posted	03/13/2013	8-131012	03/08/2013	#190 towed	
1	02-00-2730-490		Contracted Bus Repairs				172.50
						Total for Invoice Number 21421:	172.50
						Total for Vendor Tow Service, Inc.:	172.50
TRACTECH Trace Technology, Inc.							
1052	MT	Posted	03/14/2013	8-131048	03/14/2013	Summer capital. Video	
1	02-00-2710-731		Special Bus Equipment				11,635.00
						Total for Invoice Number 1052:	11,635.00
						Total for Vendor Trace Technology, Inc.:	11,635.00
TRUCPART Truck Parts & Equipment							
1112888	MT	Posted	03/13/2013	8-131013	03/08/2013	axle nut locks	
1	02-00-2730-615		Repair Parts				11.64
						Total for Invoice Number 1112888:	11.64
						Total for Vendor Truck Parts & Equipment:	11.64
TRUDS Trudo S Automotive							
10802	MT	Posted	03/13/2013	8-131024	03/11/2013	#208-replace brake master cyl	
1	02-00-2650-439		Contract Repairs				201.29
						Total for Invoice Number 10802:	201.29
10832	MT	Posted	03/14/2013	8-131049	03/14/2013	#208 - install new exhaust ma	
1	02-00-2730-490		Contracted Bus Repairs				268.45
						Total for Invoice Number 10832:	268.45
						Total for Vendor Trudo S Automotive:	469.74
TUMBBREN Brenda Tumbow							
MEAL ACCOUNT	Adm	Posted	03/13/2013	0-131557	03/08/2013	Food service-refund on meal p	
1	90-02-0001-611		Student Sales Type A				15.00
						Total for Invoice Number MEAL ACCOUNT:	15.00
						Total for Vendor Brenda Tumbow:	15.00
UNITSCHO Unity School Bus Parts							
0305729	MT	Posted	03/13/2013	8-131014	03/08/2013	star seat storage bags and sh	
1	02-00-2730-615		Repair Parts				103.61
						Total for Invoice Number 0305729:	103.61
						Total for Vendor Unity School Bus Parts:	103.61
UNIVLUBR Universal Lubricants Inc							

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
10546974	MT	Posted	03/13/2013	8-131015	03/08/2013	windshield wipers	
1	02-00-2730-615		Repair Parts				45.78
				Total for Invoice Number 10546974:			45.78
10554230	MT	Posted	03/13/2013	8-131015	03/08/2013	windshield wipers	
1	02-00-2730-615		Repair Parts				45.78
				Total for Invoice Number 10554230:			45.78
				Total for Vendor Universal Lubricants Inc:			91.56
USD259A USD 259							
21814.	Adm	Posted	03/13/2013	0-131558	03/08/2013	March 2013 services	
1	70-02-2190-324		Hearing Contracts				7,532.60
				Total for Invoice Number 21814.:			7,532.60
				Total for Vendor USD 259:			7,532.60
USFOOD2 US Foodservice							
5234441	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
3	90-00-3100-700		Equipment				45.09
				Total for Invoice Number 5234441:			45.09
5371483	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				3,579.52
2	90-00-3100-639		Non Food				448.41
3	90-00-3100-700		Equipment				23.50
				Total for Invoice Number 5371483:			4,051.43
5371484	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				2,353.50
2	90-00-3100-639		Non Food				161.33
				Total for Invoice Number 5371484:			2,514.83
5371485	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,090.89
2	90-00-3100-639		Non Food				366.15
				Total for Invoice Number 5371485:			1,457.04
5371486	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,263.89
2	90-00-3100-639		Non Food				422.40
				Total for Invoice Number 5371486:			1,686.29
5371487	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				4,461.15
2	90-00-3100-639		Non Food				622.45
				Total for Invoice Number 5371487:			5,083.60
5371488	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				594.70
2	90-00-3100-639		Non Food				124.46
				Total for Invoice Number 5371488:			719.16
5371489	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,099.77
2	90-00-3100-639		Non Food				186.87

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 5371489:		1,286.64
5371490	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,216.85
2	90-00-3100-639		Non Food				138.67
					Total for Invoice Number 5371490:		1,355.52
5371491	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,061.56
2	90-00-3100-639		Non Food				75.06
					Total for Invoice Number 5371491:		1,136.62
5424340	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				343.12
					Total for Invoice Number 5424340:		343.12
5502186	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,520.13
2	90-00-3100-639		Non Food				33.37
					Total for Invoice Number 5502186:		1,553.50
5502187	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				3,530.52
2	90-00-3100-639		Non Food				209.38
					Total for Invoice Number 5502187:		3,739.90
5502188	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				999.44
3	90-00-3100-700		Equipment				23.50
					Total for Invoice Number 5502188:		1,022.94
5502189	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,221.42
2	90-00-3100-639		Non Food				106.93
					Total for Invoice Number 5502189:		1,328.35
5502190	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				2,769.25
2	90-00-3100-639		Non Food				134.90
					Total for Invoice Number 5502190:		2,904.15
5502191	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				560.08
2	90-00-3100-639		Non Food				12.51
					Total for Invoice Number 5502191:		572.59
5502192	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				5,170.81
2	90-00-3100-639		Non Food				266.71
					Total for Invoice Number 5502192:		5,437.52
5502193	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,712.70
2	90-00-3100-639		Non Food				94.42
					Total for Invoice Number 5502193:		1,807.12

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
5631465	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
2	90-00-3100-639		Non Food				34.00
				Total for Invoice Number 5631465:			34.00
5631466	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				2,521.07
2	90-00-3100-639		Non Food				50.04
				Total for Invoice Number 5631466:			2,571.11
5631467	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				2,789.44
2	90-00-3100-639		Non Food				58.15
				Total for Invoice Number 5631467:			2,847.59
5631468	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				3,643.56
2	90-00-3100-639		Non Food				759.64
				Total for Invoice Number 5631468:			4,403.20
5631469	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,707.36
2	90-00-3100-639		Non Food				93.67
				Total for Invoice Number 5631469:			1,801.03
5631470	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				2,026.67
2	90-00-3100-639		Non Food				161.99
				Total for Invoice Number 5631470:			2,188.66
5631471	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				906.99
2	90-00-3100-639		Non Food				59.72
				Total for Invoice Number 5631471:			966.71
5631472	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				749.23
2	90-00-3100-639		Non Food				94.42
				Total for Invoice Number 5631472:			843.65
5631473	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				781.97
				Total for Invoice Number 5631473:			781.97
5631474	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,915.44
2	90-00-3100-639		Non Food				81.53
				Total for Invoice Number 5631474:			1,996.97
5631475	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				21.55
				Total for Invoice Number 5631475:			21.55
5631476	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				21.55
				Total for Invoice Number 5631476:			21.55

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
5631477	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				21.55
					Total for Invoice Number 5631477:		21.55
5757628	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,313.33
2	90-00-3100-639		Non Food				86.75
					Total for Invoice Number 5757628:		1,400.08
5757629	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,166.40
					Total for Invoice Number 5757629:		1,166.40
5757630	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				381.59
2	90-00-3100-639		Non Food				106.93
					Total for Invoice Number 5757630:		488.52
5757631	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				3,447.07
2	90-00-3100-639		Non Food				378.29
					Total for Invoice Number 5757631:		3,825.36
5757632	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				517.34
					Total for Invoice Number 5757632:		517.34
5757633	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,489.02
2	90-00-3100-639		Non Food				163.48
					Total for Invoice Number 5757633:		1,652.50
5757634	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				2,795.56
2	90-00-3100-639		Non Food				75.86
					Total for Invoice Number 5757634:		2,871.42
5757635	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				1,248.89
					Total for Invoice Number 5757635:		1,248.89
5986373	Adm	Posted	03/13/2013	0-131559	03/08/2013	Food service	
1	90-00-3100-631		Food				-20.43
					Total for Invoice Number 5986373:		-20.43
					Total for Vendor US Foodservice:		69,695.03
USGAMES U S Games							
95167209	CHS	Posted	03/13/2013	1-130430	02/08/2013	PE Equipment	
1	02-01-1600-695		CHS Physical Education				1,597.33
					Total for Invoice Number 95167209:		1,597.33
					Total for Vendor U S Games:		1,597.33
VALLOFFS Valley Offset Printing							
83654	CHS	Posted	03/13/2013	1-130452	02/27/2013	Jan./Feb. Edition of Campus H	
1	02-01-1600-608		CHS Journalism				422.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line / Account Number / Account Description							
						Total for Invoice Number 83654:	422.00
						Total for Vendor Valley Offset Printing:	422.00
VICTPHIL The Victor L Phillips Co.							
IW31232	MT	Posted	03/14/2013	8-131037	03/12/2013	switch & key for case loader	
1 02-00-2650-615			Repair Parts				36.39
						Total for Invoice Number IW31232:	36.39
						Total for Vendor The Victor L Phillips Co.:	36.39
WASHSPE Washer Specialties Co							
7086344	MT	Posted	03/13/2013	8-131016	03/08/2013	service charge	
1 02-00-2628-612			Plumbing Supplies				8.05
						Total for Invoice Number 7086344:	8.05
						Total for Vendor Washer Specialties Co:	8.05
WEBCOAT Webcoat Inc.							
0313230-IN	PES	Posted	03/14/2013	37-130166	02/27/2013	8` BENCHES W/O	
1 16-37-1000-739			Prairie Site Level				2,364.00
						Total for Invoice Number 0313230-IN:	2,364.00
						Total for Vendor Webcoat Inc.:	2,364.00
WICHDOO Wichita Door Controls							
57057	MT	Posted	03/13/2013	8-130965	02/27/2013	door closer for door # 38 @ c	
1 02-01-2600-619			CHS Bldg/Systems				512.00
						Total for Invoice Number 57057:	512.00
59159	MT	Posted	03/14/2013	8-131038	03/12/2013	door closer for chs gym	
1 02-01-2600-619			CHS Bldg/Systems				100.00
						Total for Invoice Number 59159:	100.00
						Total for Vendor Wichita Door Controls:	612.00
WICHFAST Wichita Fasteners							
42630	MT	Posted	03/13/2013	8-130966	02/27/2013	black nylon ties and cable ti	
1 02-00-2600-610			General Maint Supplies				89.16
						Total for Invoice Number 42630:	89.16
						Total for Vendor Wichita Fasteners:	89.16
WOLVSPO School-Tech Inc							
546091	HWMS	Posted	03/13/2013	21-130213	02/08/2013	Jump ropes, rack, utility bal	
1 02-21-1600-608			HWMS Physical Education				481.68
						Total for Invoice Number 546091:	481.68
						Total for Vendor School-Tech Inc:	481.68
WOODDEB Debbie Wood							
GO DO IT SUPPLIES	HWMS	Posted	03/13/2013	21-130229	03/08/2013	counsel, boot camp, go do it	
1 02-21-1500-580			HWMS Staff Travel				55.00
						Total for Invoice Number GO DO IT SUPPLIES:	55.00
						Total for Vendor Debbie Wood:	55.00
WRAYROO Wray Roofing, Inc							
21030	MT	Posted	03/13/2013	8-130969	03/04/2013	Roof repairs at Nelson and Oa	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	16-00-2600-739	Maint Site Level Capital Outl	1,595.00
						Total for Invoice Number 21030:				1,595.00
						Total for Vendor Wray Roofing, Inc:				1,595.00
WRENMELI Melinda Wren										
JAN-FEB MILEAGE	Adm	Posted	03/14/2013	0-131636	03/14/2013	ESL mileage reimbursement				
							1	14-00-1300-580	Travel Expense	169.95
						Total for Invoice Number JAN-FEB MILEAGE:				169.95
						Total for Vendor Melinda Wren:				169.95
WULFCAR Carla Wulf										
FLASHCARDS	RCE	Posted	03/13/2013	9-130101	02/14/2013	Flashcards for classroom use				
							1	02-09-1600-619	Ruth Clark Inst Supplies	20.00
						Total for Invoice Number FLASHCARDS:				20.00
						Total for Vendor Carla Wulf:				20.00
XPEDX XPEDX										
9015353619	Adm	Posted	03/13/2013	0-131429	02/12/2013	Cardstock for the District Pr				
							1	02-00-1609-601	C/S Supplies Purchased	597.06
						Total for Invoice Number 9015353619:				597.06
9015382010	Adm	Posted	03/13/2013	0-131430	02/12/2013	Springhill Cardstock for Dist				
							1	02-00-1609-601	C/S Supplies Purchased	448.30
						Total for Invoice Number 9015382010:				448.30
9015397611	MT	Posted	03/13/2013	8-131017	03/08/2013	freight charges-plastic lamin				
							1	02-00-1609-601	C/S Supplies Purchased	26.26
						Total for Invoice Number 9015397611:				26.26
9015397611.	Adm	Posted	03/13/2013	0-131484	02/27/2013	Laminate - 4 rolls for Print				
							1	02-00-1609-601	C/S Supplies Purchased	200.00
						Total for Invoice Number 9015397611.:				200.00
9015430977	Adm	Posted	03/13/2013	0-131527	03/04/2013	Cardstock for Print Shop				
							1	02-00-1609-601	C/S Supplies Purchased	53.65
						Total for Invoice Number 9015430977:				53.65
						Total for Vendor XPEDX:				1,325.27
YARDSTOR The Yard										
1666177	CHS	Posted	03/14/2013	1-130484	03/12/2013	alum rod, plate				
							1	02-01-1600-693	CHS Metal Shop	98.23
						Total for Invoice Number 1666177:				98.23
						Total for Vendor The Yard:				98.23
YORDLIND Lindsey Yordy										
FEB MILEAGE	Adm	Posted	03/13/2013	0-131615	03/12/2013	February 2013 Mileage				
							1	70-01-1007-581	State Mileage/Reimbursement	66.55
						Total for Invoice Number FEB MILEAGE:				66.55
						Total for Vendor Lindsey Yordy:				66.55
						Report Total:				**359,317.70**

Literacy 1st Expenditures – March Payables

District Level Expenditures - $39.86 out of Fund 23

Site Level Expenditures - $251.04

IB Expenditures – March Payables

District Level Expenditures - $1,259.80 out of Fund 26

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016221	03/25/2013	Maximum Outdoor Equipment & Service	snow blower parts	20.68
	00016221	03/25/2013	Maximum Outdoor Equipment & Service	tire chain and snap block	60.31
	00016222	03/25/2013	McKee Foods Corporation	Food service-breakfast items	114.00
	00016222	03/25/2013	McKee Foods Corporation	Food service-brkfst items	91.20
	00016222	03/25/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00016222	03/25/2013	McKee Foods Corporation	Food service-breakfast items	62.70
	00016222	03/25/2013	McKee Foods Corporation	Food service-breakfast items	524.40
	00016222	03/25/2013	McKee Foods Corporation	Food service-breakfast items	136.80
	00016222	03/25/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00016222	03/25/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00016223	03/25/2013	McMaster-Carr Supply Co	Parts for electric car and Me	243.80
	00016224	03/25/2013	Cathy Michael	Posterbard for PBIS	12.65
	00016225	03/25/2013	Midwest Card and ID Solutions	School ID Card Printer	3,613.86
	00016226	03/25/2013	Midwest Single Source Inc	batteries,laminate,hand sanit	87.38
	00016226	03/25/2013	Midwest Single Source Inc	Food service-office chairs	236.22
	00016226	03/25/2013	Midwest Single Source Inc	batteries,laminate,hand sanit	213.19
	00016226	03/25/2013	Midwest Single Source Inc	tape, index cards, 6 x 9 enve	35.62
	00016226	03/25/2013	Midwest Single Source Inc	tape, index cards, 6 x 9 enve	20.46
	00016227	03/25/2013	Mike Mitchener	State Assessment Kick off Ass	25.50
	00016228	03/25/2013	Dana Monson	HEADPHONES FOR LIBRARY	49.39
	00016228	03/25/2013	Dana Monson	ALASKA KLONDIKE GOLD RUSH VID	10.96
	00016229	03/25/2013	Music In Motion	Music Supplies	204.00
	00016230	03/25/2013	N A S C O	PE Equipment	442.15
	00016230	03/25/2013	N A S C O	FORCEPS FOR SCIENCE LABS	28.33
	00016231	03/25/2013	National Screening Bureau	Background Checks	19.00
	00016231	03/25/2013	National Screening Bureau	Background Checks	306.00
	00016232	03/25/2013	New Pig	poly barrel drip deck	229.71
	00016233	03/25/2013	Terry Nicklaus	Feb 2013 milage	32.45
	00016234	03/25/2013	Notebook Mechanix	Technology - Replacement Powe	759.00
	00016235	03/25/2013	Lisa Nugen	Reimb for 2013 KMEA In-Servic	65.00
	00016236	03/25/2013	Omnigraphics	Reference books to support cl	618.37
	00016237	03/25/2013	Oriental Trading Co Inc	Construction hats & frames fo	75.99
	00016238	03/25/2013	P & R Industries Inc.	stock-keys,master pins,bottom	798.23
	00016239	03/25/2013	Craig R. Parman, MD	Medicaid	800.00
	00016240	03/25/2013	Pearson Assessments	psych protocols	190.80
	00016240	03/25/2013	Pearson Assessments	psych protocols	220.48
	00016241	03/25/2013	Haysville Alternative HS	pizza for lunch when other sc	58.00
	00016242	03/25/2013	Nelson Elementary School	Alphabet Center Pocket	34.95
	00016243	03/25/2013	Rex Elementary	Music workshop-registration (	75.00
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	-16.00
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	36.30
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	-13.20
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	41.69
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	-34.98
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	94.68
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	-157.32
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	19.12
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	100.03
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	13.98
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	8.32

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	29.64
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	83.33
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	157.32
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	28.69
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	65.84
	00016244	03/25/2013	Poorman's Auto Supply Inc.	lube,filters,separators,batte	136.25
	00016245	03/25/2013	PrairieLand Partners	pin fasteners and spring lock	7.01
	00016246	03/25/2013	Precision Sharpening, Inc	Knife maintenance for culinar	97.50
	00016247	03/25/2013	Quill Corporation	White-Out Tape	84.49
	00016247	03/25/2013	Quill Corporation	Activity fund cash receipt bo	269.75
	00016247	03/25/2013	Quill Corporation		39.99
	00016248	03/25/2013	Rayer's	Glass Supplies	155.26
	00016249	03/25/2013	Alissa Reid	Oct 2012-Jan 2013 milage	83.60
	00016250	03/25/2013	Jacquein Reid	Food service-refund on meal a	48.00
	00016251	03/25/2013	Ricoh USA, Inc.	Copier lease and agreement 3/	1,578.85
	00016252	03/25/2013	Riddell/All American Sports Corp	RECONDITION OF FOOTBALL HELME	993.54
	00016252	03/25/2013	Riddell/All American Sports Corp	Football helmets reconditione	693.05
	00016253	03/25/2013	Roberts Truck Center	vehicle filters	226.80
	00016254	03/25/2013	Roberts Hutch-Line	50 HAND SANITIZER GERM-X 10 O	124.00
	00016254	03/25/2013	Roberts Hutch-Line	HMS OFFICE CHAIRS	2,232.00
	00016254	03/25/2013	Roberts Hutch-Line	OFFICE SUPPLIES FOR HMS	42.24
	00016254	03/25/2013	Roberts Hutch-Line	OFFICE SUPPLIES FOR HMS	63.40
	00016255	03/25/2013	Salk Marketing Group	100 of 2GB Jump Drive w/ TLC	909.00
	00016256	03/25/2013	Sammons Preston	PT items	71.40
	00016257	03/25/2013	Scholastic Book Fairs	Scholastic BookFair	2,276.07
	00016257	03/25/2013	Scholastic Book Fairs	Difference from the Book Fair	1,260.32
	00016258	03/25/2013	School Datebooks	Planners 2013/2014	931.12
	00016259	03/25/2013	Schooldude.Com	PM Direct program service & q	1,154.44
	00016260	03/25/2013	Scholastic Library Publishing	Renewal of online resources t	629.00
	00016261	03/25/2013	School Specialty Inc.	Classroom/Office supplies Cla	124.59
	00016261	03/25/2013	School Specialty Inc.	Classroom/Office supplies Cla	140.38
	00016261	03/25/2013	School Specialty Inc.	card stock for classrooms	126.60
	00016261	03/25/2013	School Specialty Inc.	Supplies for the classroom	302.40
	00016261	03/25/2013	School Specialty Inc.	Classroon supplies	169.62
	00016261	03/25/2013	School Specialty Inc.	Classroom/Office supplies Cla	282.99
	00016262	03/25/2013	Senseney Music	Superior Bands Books	89.50
	00016262	03/25/2013	Senseney Music	Band supplies: mouthpice, ree	45.00
	00016262	03/25/2013	Senseney Music	Band supplies: mouthpice, ree	26.00
	00016262	03/25/2013	Senseney Music	Band supplies: mouthpice, ree	52.65
	00016262	03/25/2013	Senseney Music	Band supplies: mouthpice, ree	40.00
	00016262	03/25/2013	Senseney Music	Music selections	14.70
	00016262	03/25/2013	Senseney Music	Band supplies: mouthpice, ree	13.12
	00016262	03/25/2013	Senseney Music	Method Books for band	375.53
	00016262	03/25/2013	Senseney Music	Music selections	32.30
	00016262	03/25/2013	Senseney Music	Music selections	13.60
	00016262	03/25/2013	Senseney Music	Music selections	420.99
	00016262	03/25/2013	Senseney Music	cello bow for school rental	41.62
	00016262	03/25/2013	Senseney Music	Music selections	79.55
	00016263	03/25/2013	The Sherwin-Williams Co	black and red paint for batti	110.88
	00016264	03/25/2013	Jennifer Shumaker	Summer Driver Ed refund for C	215.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016264	03/25/2013	Jennifer Shumaker	Mileage to pay bills and work	42.35
	00016265	03/25/2013	Sign Language Interpreting, INC	Feb 2013 services	44.00
	00016266	03/25/2013	Brady Simmons	Feb 2013 night school hours	288.00
	00016267	03/25/2013	Simplex Grinnell LP	chs-removed det & ckd sys,ad	5,599.00
	00016267	03/25/2013	Simplex Grinnell LP	chs-removed det & ckd sys,ad	1,149.00
	00016268	03/25/2013	Sleep Inn & Suites Haysville	Hotel stay for Literacy 1st C	238.50
	00016268	03/25/2013	Sleep Inn & Suites Haysville	Hotel stay for Literacy 1st C	79.00
	00016268	03/25/2013	Sleep Inn & Suites Haysville	Hotel stay for Literacy 1st C	238.50
	00016269	03/25/2013	Southwest Paper Company	ice melt, liners, paper towel	800.24
	00016269	03/25/2013	Southwest Paper Company	repaired floor scrubber	52.55
	00016269	03/25/2013	Southwest Paper Company	singlefold towels,roll towels	597.09
	00016269	03/25/2013	Southwest Paper Company	ice melt, liners, paper towel	1,591.52
	00016269	03/25/2013	Southwest Paper Company	7 ea vacuums (summer capital)	189.15
	00016269	03/25/2013	Southwest Paper Company	singlefold towels,roll towels	1,219.78
	00016269	03/25/2013	Southwest Paper Company	7 ea vacuums (summer capital)	3,675.00
	00016270	03/25/2013	Star Electric Supply Inc.	lamps, toggle switches	46.89
	00016270	03/25/2013	Star Electric Supply Inc.	High Bay 6-lamp T5 Univ. Volt	6,000.00
	00016270	03/25/2013	Star Electric Supply Inc.	lamps, toggle switches	191.88
	00016270	03/25/2013	Star Electric Supply Inc.	chs-jack chain gym #1,lamps,e	1,070.28
	00016270	03/25/2013	Star Electric Supply Inc.	chs-jack chain gym #1,lamps,e	70.00
	00016271	03/25/2013	Jim Starkey Music Center Inc	band supplies	50.63
	00016271	03/25/2013	Jim Starkey Music Center Inc	String is for school rental i	13.70
	00016271	03/25/2013	Jim Starkey Music Center Inc	band supplies	22.40
	00016271	03/25/2013	Jim Starkey Music Center Inc	band supplies	67.64
	00016271	03/25/2013	Jim Starkey Music Center Inc	cello A-string	15.00
	00016271	03/25/2013	Jim Starkey Music Center Inc	cello A-string	10.00
	00016272	03/25/2013	State Industrial Products	D-stroy for the kitchens	1,125.17
	00016273	03/25/2013	Roxana Stitt	cables and SD cards	49.98
	00016273	03/25/2013	Roxana Stitt	Postage to return scripts - U	48.99
	00016273	03/25/2013	Roxana Stitt	Costume Inventory Database	250.00
	00016273	03/25/2013	Roxana Stitt	Postage to return scripts - U	143.72
	00016274	03/25/2013	Shelly Stude	January 2013 student mileage	132.00
	00016274	03/25/2013	Shelly Stude	February 2013 student mileage	73.70
	00016275	03/25/2013	SueMer Productions	Lit First Resource Book	43.14
	00016276	03/25/2013	Superior Office	Technology - Printer Supplies	72.99
	00016276	03/25/2013	Superior Office	Technology - Printer Supplies	2,120.52
	00016276	03/25/2013	Superior Office	Technology - Printer Supplies	512.97
	00016276	03/25/2013	Superior Office	Technology - Printer Supplies	1,269.90
	00016276	03/25/2013	Superior Office	Technology - Printer Supplies	766.88
	00016276	03/25/2013	Superior Office	Technology - Printer Supplies	1,127.87
	00016277	03/25/2013	TAESE / USU	2013 KSDE Winter Leadership C	150.00
	00016277	03/25/2013	TAESE / USU	Jan 2013 Cognitive Correlates	150.00
	00016278	03/25/2013	Tap Of Kansas Inc.	zurn faucet, lav. connection	65.17
	00016278	03/25/2013	Tap Of Kansas Inc.	stadium-metering valve & slee	145.11
	00016279	03/25/2013	TCU	TCU AP reistration for Casey	425.00
	00016280	03/25/2013	Theatrical Services Inc	Theatrical Supplies	191.40
	00016280	03/25/2013	Theatrical Services Inc	Theatrical Supplies	131.70
	00016280	03/25/2013	Theatrical Services Inc	Theatrical Supplies	140.10
	00016281	03/25/2013	Three R Mechanical, Inc.	Replace rooftop units-Freeman	19,950.00
	00016281	03/25/2013	Three R Mechanical, Inc.	Replace rooftop units-Freeman	3,829.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016281	03/25/2013	Three R Mechanical, Inc.	Replace rooftop units-Freeman	5,855.00
	00016281	03/25/2013	Three R Mechanical, Inc.	changed out office rtu	4,938.00
	00016282	03/25/2013	Times-Sentinel Newspapers, LLC	Newspaper Ad	30.00
	00016282	03/25/2013	Times-Sentinel Newspapers, LLC	Newspaper Ad	84.00
	00016283	03/25/2013	Tire Centers, LLC	tires	459.96
	00016283	03/25/2013	Tire Centers, LLC	tires	461.46
	00016283	03/25/2013	Tire Centers, LLC	tires	998.94
	00016284	03/25/2013	Total Filtration Services, Inc.	parts for new rtu @ oatville	52.44
	00016285	03/25/2013	Tow Service, Inc.	#190 towed	172.50
	00016286	03/25/2013	Trace Technology, Inc.	Summer capital. Video camera	11,635.00
	00016287	03/25/2013	Truck Parts & Equipment	axle nut locks	11.64
	00016288	03/25/2013	Trudo S Automotive	#208 - install new exhaust ma	268.45
	00016288	03/25/2013	Trudo S Automotive	#208-replace brake master cyl	201.29
	00016289	03/25/2013	Brenda Tumbow	Food service-refund on meal p	15.00
	00016290	03/25/2013	Unity School Bus Parts	star seat storage bags and sh	103.61
	00016291	03/25/2013	Universal Lubricants Inc	windshield wipers	45.78
	00016291	03/25/2013	Universal Lubricants Inc	windshield wipers	45.78
	00016292	03/25/2013	USD 259	March 2013 services	7,532.60
	00016293	03/25/2013	US Foodservice	Food service	448.41
	00016293	03/25/2013	US Foodservice	Food service	3,579.52
	00016293	03/25/2013	US Foodservice	Food service	58.15
	00016293	03/25/2013	US Foodservice	Food service	21.55
	00016293	03/25/2013	US Foodservice	Food service	1,099.77
	00016293	03/25/2013	US Foodservice	Food service	378.29
	00016293	03/25/2013	US Foodservice	Food service	34.00
	00016293	03/25/2013	US Foodservice	Food service	1,313.33
	00016293	03/25/2013	US Foodservice	Food service	2,789.44
	00016293	03/25/2013	US Foodservice	Food service	3,530.52
	00016293	03/25/2013	US Foodservice	Food service	209.38
	00016293	03/25/2013	US Foodservice	Food service	86.75
	00016293	03/25/2013	US Foodservice	Food service	23.50
	00016293	03/25/2013	US Foodservice	Food service	1,166.40
	00016293	03/25/2013	US Foodservice	Food service	266.71
	00016293	03/25/2013	US Foodservice	Food service	3,643.56
	00016293	03/25/2013	US Foodservice	Food service	5,170.81
	00016293	03/25/2013	US Foodservice	Food service	4,461.15
	00016293	03/25/2013	US Foodservice	Food service	622.45
	00016293	03/25/2013	US Foodservice	Food service	-20.43
	00016293	03/25/2013	US Foodservice	Food service	343.12
	00016293	03/25/2013	US Foodservice	Food service	759.64
	00016293	03/25/2013	US Foodservice	Food service	75.86
	00016293	03/25/2013	US Foodservice	Food service	2,795.56
	00016293	03/25/2013	US Foodservice	Food service	50.04
	00016293	03/25/2013	US Foodservice	Food service	186.87
	00016293	03/25/2013	US Foodservice	Food service	2,521.07
	00016293	03/25/2013	US Foodservice	Food service	2,769.25
	00016293	03/25/2013	US Foodservice	Food service	134.90
	00016293	03/25/2013	US Foodservice	Food service	2,353.50
	00016293	03/25/2013	US Foodservice	Food service	161.33
	00016293	03/25/2013	US Foodservice	Food service	45.09

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016293	03/25/2013	US Foodservice	Food service	3,447.07
	00016293	03/25/2013	US Foodservice	Food service	1,221.42
	00016293	03/25/2013	US Foodservice	Food service	81.53
	00016293	03/25/2013	US Foodservice	Food service	1,248.89
	00016293	03/25/2013	US Foodservice	Food service	94.42
	00016293	03/25/2013	US Foodservice	Food service	21.55
	00016293	03/25/2013	US Foodservice	Food service	1,707.36
	00016293	03/25/2013	US Foodservice	Food service	422.40
	00016293	03/25/2013	US Foodservice	Food service	94.42
	00016293	03/25/2013	US Foodservice	Food service	1,712.70
	00016293	03/25/2013	US Foodservice	Food service	594.70
	00016293	03/25/2013	US Foodservice	Food service	560.08
	00016293	03/25/2013	US Foodservice	Food service	124.46
	00016293	03/25/2013	US Foodservice	Food service	366.15
	00016293	03/25/2013	US Foodservice	Food service	33.37
	00016293	03/25/2013	US Foodservice	Food service	1,520.13
	00016293	03/25/2013	US Foodservice	Food service	1,090.89
	00016293	03/25/2013	US Foodservice	Food service	517.34
	00016293	03/25/2013	US Foodservice	Food service	12.51
	00016293	03/25/2013	US Foodservice	Food service	59.72
	00016293	03/25/2013	US Foodservice	Food service	906.99
	00016293	03/25/2013	US Foodservice	Food service	1,263.89
	00016293	03/25/2013	US Foodservice	Food service	749.23
	00016293	03/25/2013	US Foodservice	Food service	21.55
	00016293	03/25/2013	US Foodservice	Food service	1,061.56
	00016293	03/25/2013	US Foodservice	Food service	75.06
	00016293	03/25/2013	US Foodservice	Food service	163.48
	00016293	03/25/2013	US Foodservice	Food service	161.99
	00016293	03/25/2013	US Foodservice	Food service	1,489.02
	00016293	03/25/2013	US Foodservice	Food service	106.93
	00016293	03/25/2013	US Foodservice	Food service	1,915.44
	00016293	03/25/2013	US Foodservice	Food service	781.97
	00016293	03/25/2013	US Foodservice	Food service	23.50
	00016293	03/25/2013	US Foodservice	Food service	2,026.67
	00016293	03/25/2013	US Foodservice	Food service	999.44
	00016293	03/25/2013	US Foodservice	Food service	93.67
	00016293	03/25/2013	US Foodservice	Food service	106.93
	00016293	03/25/2013	US Foodservice	Food service	1,216.85
	00016293	03/25/2013	US Foodservice	Food service	381.59
	00016293	03/25/2013	US Foodservice	Food service	138.67
	00016294	03/25/2013	U S Games	PE Equipment	1,597.33
	00016295	03/25/2013	Valley Offset Printing	Jan./Feb. Edition of Campus H	422.00
	00016296	03/25/2013	The Victor L Phillips Co.	switch & key for case loader	36.39
	00016297	03/25/2013	Washer Specialties Co	service charge	8.05
	00016298	03/25/2013	Webcoat Inc.	8` BENCHES W/O BACK,TRASH CAN	2,364.00
	00016299	03/25/2013	Wichita Door Controls	door closer for door # 38 @ c	512.00
	00016299	03/25/2013	Wichita Door Controls	door closer for chs gym	100.00
	00016300	03/25/2013	Wichita Fasteners	black nylon ties and cable ti	89.16
	00016301	03/25/2013	School-Tech Inc	Jump ropes, rack, utility bal	481.68
	00016302	03/25/2013	Debbie Wood	counsel, boot camp, go do it	55.00

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016303	03/25/2013	Wray Roofing, Inc	Roof repairs at Nelson and Oa	1,595.00
	00016304	03/25/2013	Melinda Wren	ESL mileage reimbursement	169.95
	00016305	03/25/2013	Carla Wulf	Flashcards for classroom use	20.00
	00016306	03/25/2013	XPEDX	Springhill Cardstock for Dist	448.30
	00016306	03/25/2013	XPEDX	Cardstock for Print Shop	53.65
	00016306	03/25/2013	XPEDX	freight charges-plastic lamin	26.26
	00016306	03/25/2013	XPEDX	Cardstock for the District Pr	597.06
	00016306	03/25/2013	XPEDX	Laminate - 4 rolls for Print	200.00
	00016307	03/25/2013	The Yard	alum rod, plate	98.23
	00016308	03/25/2013	Lindsey Yordy	February 2013 Mileage	66.55
				Report Total:	**360,563.92**