HAYSVILLE USD #261

RESOLUTION#: 8

DATED: 2/25/2013

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE:	2/12/2013	DIRECT DEPOSIT	79519-79536	CK#	28830-28831	Email 1-1008	1,807,899.54
		WITHHOLDING			105773-105804		1,308,208.91

ACCOUNTS PAYABLE

DATE:	1/23/2013	MANUAL CK	105760	263.20
	1/29/2013	MANUAL CK	105761	7.71
	1/31/2013	MANUAL CK	105762-1075763	2,080.88
	2/1/2013	MANUAL CK	105764-105772	30,248.19
	2/8/2013	MANUAL CK	105805-105820	370,535.50
	2/12/2013	MANUAL CK	105821-105824	18,327.01
	2/25/2013	CKS	105825-106039	372,823.92
		Void Checks		(314.06)

TOTAL REGISTER: 3,910,080.80

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 1798 Void Check Journal				**Posted: 01/23/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00105325	12/17/2012	01/23/2013 NOAHDONU		Noahs Donut & Coffee Shop	
131834	12/06/2012	0-131019	12/04/2012	donuts-gifted-CHS	
	70-01-1008-610			Consumable Supplies	-40.00
131842		4-130041	11/09/2012	Lifetouch (donuts with dad pr	
	02-04-2401-619			Rex Lifetouch Rebate	-223.20
				Check Total:	-263.20
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-263.20**
				Report Total:	**-263.20**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 1845 Void Check Journal				**Posted: 01/29/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00105554	01/28/2013	01/29/2013 DAVIGALE		Galen Davis	
12832	01/16/2013	8-130758	01/07/2013	security magnets	
	02-00-2600-610			General Maint Supplies	-7.71
HOBBY LOBBY		8-130750			
	02-00-2600-610			General Maint Supplies	-43.15
				Check Total:	-50.86
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-50.86**
				Report Total:	**-50.86**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105760	01/23/2013	Noahs Donut & Coffee Shop	Dads with donuts	223.20
	00105760	01/23/2013	Noahs Donut & Coffee Shop	Donuts for gifted CHS	40.00
				Report Total:	**263.20**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105761	01/29/2013	Galen Davis	General Main ticket	7.71
				Report Total:	**7.71**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105762	01/31/2013	Steve Brown	KPERS REFUND	52.73
	00105763	01/31/2013	K P E R S	KPERS CORRECTION	2,028.15
				Report Total:	**2,080.88**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105764	02/01/2013	AT&T	PHONE SERVICE	73.35
	00105765	02/01/2013	AT&T Long Distance	Long Distance	109.98
	00105766	02/01/2013	Black Hills Energy	GAS SERVICE	2,184.35
	00105766	02/01/2013	Black Hills Energy	GAS SERVICE	1,311.12
	00105767	02/01/2013	Ecowater Systems	WATER	50.00
	00105768	02/01/2013	Kansas Gas Service	GAS SERVICE	80.91
	00105769	02/01/2013	Neofunds by Neopost	Postage fees Inv 2/10/13	992.03
	00105770	02/01/2013	Ricoh USA, Inc.	Copier lease and agreement In	5,979.88
	00105770	02/01/2013	Ricoh USA, Inc.	Copier lease and agreement In	14,089.18
	00105770	02/01/2013	Ricoh USA, Inc.	Copier maint and fees 2/10/13	3,800.00
	00105770	02/01/2013	Ricoh USA, Inc.	Copier agreement Inv 88362943	382.18
	00105771	02/01/2013	Secretary Of State	filing fee for notary	25.00
	00105772	02/01/2013	Xerox Corporation		761.72
	00105772	02/01/2013	Xerox Corporation		408.49
				Report Total:	**30,248.19**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105805	02/08/2013	AT&T	LONG DISTANCE PHONE SERVICE	89.15
	00105806	02/08/2013	City Of Haysville	Water Services	209.62
	00105806	02/08/2013	City Of Haysville	Water Services	342.64
	00105806	02/08/2013	City Of Haysville	Water Services	226.35
	00105806	02/08/2013	City Of Haysville	Water Services	364.32
	00105806	02/08/2013	City Of Haysville	Water Services	173.02
	00105806	02/08/2013	City Of Haysville	Water Services	269.49
	00105806	02/08/2013	City Of Haysville	Water Services	49.16
	00105806	02/08/2013	City Of Haysville	Water Services	25.74
	00105806	02/08/2013	City Of Haysville	Water Services	344.30
	00105806	02/08/2013	City Of Haysville	Water Services	390.95
	00105807	02/08/2013	Essdack / INT #622	Learning Center Enrollment 20	46,224.63
	00105808	02/08/2013	Hampel Oil Distributors, Inc	diesel fuel	10,856.40
	00105809	02/08/2013	Rebecca Hollie	REFUND MEAL ACCOUNT	24.25
	00105810	02/08/2013	Homeland Stores	groceries for FACs labs	28.71
	00105810	02/08/2013	Homeland Stores	paper towels	7.39
	00105811	02/08/2013	Kansas Gas Service		2,079.27
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105812	02/08/2013	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00105813	02/08/2013	Rochelle Patterson	REFUND ON MEAL ACCOUNT	2.06
	00105814	02/08/2013	Security Bank of Kansas City	QZAB Payment on 1.9 Group	204,000.00
	00105814	02/08/2013	Security Bank of Kansas City	QZAB Payment on 1.9 Group	15,742.50
	00105815	02/08/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	942.72
	00105815	02/08/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	4,305.90
	00105815	02/08/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,236.33
	00105815	02/08/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,798.27
	00105815	02/08/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	794.20
	00105815	02/08/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,308.96
	00105815	02/08/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	1,855.75
	00105815	02/08/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	921.26
	00105816	02/08/2013	Travelers	Annual Work Comp Premium	18,331.80
	00105816	02/08/2013	Travelers	Annual Work Comp Premium	2,445.80
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	533.19
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	544.47
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	197.87
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	67.28
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	376.57

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	606.32
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	874.97
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	522.08
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	847.98
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	365.43
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	2,475.27
	00105817	02/08/2013	Waste Connections Inc	TRASH SERVICE	618.20
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	975.61
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	1,565.13
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	620.91
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	3,300.60
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	113.40
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	3,045.48
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	5,465.74
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	4,286.51
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	2,022.28
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	5,043.66
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	12,610.16
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	1,373.83
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	1,800.70
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	378.49
	00105818	02/08/2013	Westar Energy	ELECTRICITY SERVICE	2,014.48
	00105819	02/08/2013	Wichita Water/Sewer Dept	Water	231.03
	00105819	02/08/2013	Wichita Water/Sewer Dept	Water	375.55
	00105819	02/08/2013	Wichita Water/Sewer Dept	Water	1,163.87
	00105820	02/08/2013	Xerox Corporation		25.00
				Report Total:	**370,535.50**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105821	02/12/2013	Intrust Card Center	Wendy`s Gift Cards,Clorox Wip	30.00
	00105821	02/12/2013	Intrust Card Center	water-webinar	4.99
	00105821	02/12/2013	Intrust Card Center	protocols, webinar, rewards,	100.00
	00105821	02/12/2013	Intrust Card Center	HOPE Supplies	43.77
	00105821	02/12/2013	Intrust Card Center	protocols, webinar, rewards,	264.47
	00105821	02/12/2013	Intrust Card Center	protocols, webinar, rewards,	142.43
	00105821	02/12/2013	Intrust Card Center	shoes for students book tape,	65.22
	00105821	02/12/2013	Intrust Card Center	Wendy`s Gift Cards,Clorox Wip	132.72
	00105821	02/12/2013	Intrust Card Center	supplies for SPARK and homele	150.00
	00105821	02/12/2013	Intrust Card Center	AED battery for HWMS	149.00
	00105821	02/12/2013	Intrust Card Center	shoes for students book tape,	383.94
	00105821	02/12/2013	Intrust Card Center	shoes for students book tape,	208.38
	00105821	02/12/2013	Intrust Card Center	Credit for return of merchand	-19.36
	00105821	02/12/2013	Intrust Card Center	D.Coleman - Supt Committee me	220.00
	00105821	02/12/2013	Intrust Card Center	Folders for Career Fairs	916.29
	00105821	02/12/2013	Intrust Card Center	Glazier Football Clinic regis	198.00
	00105821	02/12/2013	Intrust Card Center	Universal AC Adapter	89.99
	00105821	02/12/2013	Intrust Card Center	ATHLETIC SUPPLIES, FEE FOR CK	9.99
	00105821	02/12/2013	Intrust Card Center	MEAL FOR HALLING TRAVELING TO	7.25
	00105821	02/12/2013	Intrust Card Center	ATHLETIC SUPPLIES, FEE FOR CK	77.50
	00105821	02/12/2013	Intrust Card Center	GO DO IT SUPPLIES	77.38
	00105821	02/12/2013	Intrust Card Center	supplies for SPARK and homele	100.00
	00105821	02/12/2013	Intrust Card Center	CANDY FOR GO DO IT ACTIVITY	11.97
	00105821	02/12/2013	Intrust Card Center	Pioneer League Monthly Lunche	11.00
	00105821	02/12/2013	Intrust Card Center	Carla Wulf Intrust card	85.00
	00105821	02/12/2013	Intrust Card Center	Carla Wulf Intrust card	403.66
	00105821	02/12/2013	Intrust Card Center	Wendy`s Gift Cards,Clorox Wip	10.75
	00105821	02/12/2013	Intrust Card Center	Wendy`s Gift Cards,Clorox Wip	7.51
	00105821	02/12/2013	Intrust Card Center	eployee appr,cpr supp,certifi	260.00
	00105821	02/12/2013	Intrust Card Center	eployee appr,cpr supp,certifi	426.07
	00105821	02/12/2013	Intrust Card Center	National Title Conference Reg	2,625.00
	00105821	02/12/2013	Intrust Card Center	eployee appr,cpr supp,certifi	192.77
	00105821	02/12/2013	Intrust Card Center	Wendy`s Gift Cards,Clorox Wip	36.73
	00105821	02/12/2013	Intrust Card Center	Materials for Parent Activity	57.72
	00105821	02/12/2013	Intrust Card Center	supplies for SPARK and homele	104.55
	00105821	02/12/2013	Intrust Card Center	recorders (stud reimb) PBIS	376.65
	00105821	02/12/2013	Intrust Card Center	shipping,tag fees,shop truck	169.00
	00105821	02/12/2013	Intrust Card Center	recorders (stud reimb) PBIS	31.90
	00105821	02/12/2013	Intrust Card Center	Skulls Unlimited - common bul	90.95
	00105821	02/12/2013	Intrust Card Center	recorders (stud reimb) PBIS	92.00
	00105821	02/12/2013	Intrust Card Center	Master Schedule White Board -	44.97
	00105821	02/12/2013	Intrust Card Center	Master Schedule White Board -	592.56
	00105821	02/12/2013	Intrust Card Center	shipping,tag fees,shop truck	56.88
	00105821	02/12/2013	Intrust Card Center	shipping,tag fees,shop truck	10.88
	00105821	02/12/2013	Intrust Card Center	system check, books, tactile	160.99
	00105821	02/12/2013	Intrust Card Center	system check, books, tactile	4.99
	00105821	02/12/2013	Intrust Card Center	system check, books, tactile	66.98
	00105821	02/12/2013	Intrust Card Center	system check, books, tactile	318.95
	00105821	02/12/2013	Intrust Card Center	system check, books, tactile	76.98
	00105821	02/12/2013	Intrust Card Center	shipping,tag fees,shop truck	82.00

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105821	02/12/2013	Intrust Card Center	shipping,tag fees,shop truck	82.75
	00105821	02/12/2013	Intrust Card Center	Bkfst pizza for meetings	23.98
	00105821	02/12/2013	Intrust Card Center	Materials for Parent Activity	16.49
	00105821	02/12/2013	Intrust Card Center	Postage for Baker regist., Bo	70.42
	00105821	02/12/2013	Intrust Card Center	IB Conference shuttle Houston	90.80
	00105821	02/12/2013	Intrust Card Center	Business Officers Lunch	12.76
	00105821	02/12/2013	Intrust Card Center	therapy game, software, envel	24.58
	00105821	02/12/2013	Intrust Card Center	therapy game, software, envel	365.00
	00105821	02/12/2013	Intrust Card Center	therapy game, software, envel	314.95
	00105821	02/12/2013	Intrust Card Center	Postage for Baker regist., Bo	233.15
	00105821	02/12/2013	Intrust Card Center	Glazier Clinic registration-B	99.00
	00105821	02/12/2013	Intrust Card Center	supplies for PAT Mom`s Meal	41.30
	00105821	02/12/2013	Intrust Card Center	GENEREAL MAINT	43.15
	00105821	02/12/2013	Intrust Card Center	Technology - Web site Update	89.16
	00105821	02/12/2013	Intrust Card Center	Technology - Brackets and Har	89.38
	00105821	02/12/2013	Intrust Card Center	Technology - Office Supplies	222.42
	00105821	02/12/2013	Intrust Card Center	ad. bldg./sys	679.16
	00105821	02/12/2013	Intrust Card Center	Technology - Computer/Audio H	1,880.26
	00105821	02/12/2013	Intrust Card Center	ad. bldg./sys	16.60
	00105821	02/12/2013	Intrust Card Center	ad. bldg./sys	29.46
	00105821	02/12/2013	Intrust Card Center	back pac vacuum cord	44.19
	00105822	02/12/2013	Intrust Card Fuel	fuel	41.52
	00105823	02/12/2013	Sam's Club Direct	Cookie Tray	20.98
	00105823	02/12/2013	Sam's Club Direct	TAPS snacks	80.40
	00105823	02/12/2013	Sam's Club Direct	food, diaper genie refills, c	227.71
	00105823	02/12/2013	Sam's Club Direct	granola bars, napkins, cups,	213.42
	00105823	02/12/2013	Sam's Club Direct	food, diaper genie refills, c	396.52
	00105823	02/12/2013	Sam's Club Direct	PRIDE Cafe treats, batteries	62.17
	00105823	02/12/2013	Sam's Club Direct	batteries for calculators	74.88
	00105823	02/12/2013	Sam's Club Direct	PRIDE Cafe treats, batteries	30.96
	00105823	02/12/2013	Sam's Club Direct	Snacks for during interventio	45.88
	00105823	02/12/2013	Sam's Club Direct	TAPS Snacks and Literacy Firs	81.24
	00105823	02/12/2013	Sam's Club Direct	PBIS Incentives	46.00
	00105823	02/12/2013	Sam's Club Direct	TAPS Snacks and Literacy Firs	206.62
	00105824	02/12/2013	Walmart Community Brc	art supplies: cans, soap, tis	34.77
	00105824	02/12/2013	Walmart Community Brc	ingredients for trail mix for	13.48
	00105824	02/12/2013	Walmart Community Brc	Counseling Office-Giving Tree	144.24
	00105824	02/12/2013	Walmart Community Brc	supplies for 21st century gra	114.06
	00105824	02/12/2013	Walmart Community Brc	Counseling Office-Giving Tree	62.14
	00105824	02/12/2013	Walmart Community Brc	two new swings for playground	59.94
	00105824	02/12/2013	Walmart Community Brc	Supplies for PBIS parties	7.58
	00105824	02/12/2013	Walmart Community Brc	supplies for 21st century gra	1.95
	00105824	02/12/2013	Walmart Community Brc	paper towels, lotion, foam le	51.07
	00105824	02/12/2013	Walmart Community Brc	Go Do It Supplies	45.83
	00105824	02/12/2013	Walmart Community Brc	Charges at Walmart	3.12
	00105824	02/12/2013	Walmart Community Brc	Charges at Walmart	106.84
	00105824	02/12/2013	Walmart Community Brc	supplies for 21st century gra	21.76
	00105824	02/12/2013	Walmart Community Brc	supplies for 21st century gra	37.10
	00105824	02/12/2013	Walmart Community Brc	supplies for 21st century gra	0.37
	00105824	02/12/2013	Walmart Community Brc	clay, straw, storage bags, sp	19.56

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105824	02/12/2013	Walmart Community Brc	Barstools, Instructional Supp	678.12
	00105824	02/12/2013	Walmart Community Brc	Student Photos and Printer In	63.79
	00105824	02/12/2013	Walmart Community Brc	Barstools, Instructional Supp	78.35
	00105824	02/12/2013	Walmart Community Brc	Var Pack Fruit Punch Drink -	53.74
	00105824	02/12/2013	Walmart Community Brc	storage for the Para`s	25.74
	00105824	02/12/2013	Walmart Community Brc	Storage boxes	39.84
	00105824	02/12/2013	Walmart Community Brc	Staff meeting items	21.50
	00105824	02/12/2013	Walmart Community Brc	Letter trays, binder, erasers	71.12
	00105824	02/12/2013	Walmart Community Brc	Supplies and Literacy Frist I	154.80
	00105824	02/12/2013	Walmart Community Brc	Christmas gifts for Prair/oat	308.89
	00105824	02/12/2013	Walmart Community Brc	tissues, mints, gift cards -	82.05
	00105824	02/12/2013	Walmart Community Brc	classroom materials	8.97
	00105824	02/12/2013	Walmart Community Brc	classroom materials	54.83
	00105824	02/12/2013	Walmart Community Brc	Christmas gifts for Prair/oat	184.58
	00105824	02/12/2013	Walmart Community Brc	Materials for Parent Make-it/	18.25
				Report Total:	**18,327.01**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105825	02/25/2013	Bobby M. Flippo DBA A-1 Best Windshield	back door glass for #154	60.00
	00105826	02/25/2013	Absolute Protection, Inc	3 indoor cameras,move 2 ,adju	2,167.00
	00105827	02/25/2013	Airgas-Mid South	acetylene,argon,helium,oxygen	192.77
	00105828	02/25/2013	Ramie Allison	KTOY PLANNING	12.20
	00105828	02/25/2013	Ramie Allison	Reimbursement KTOY	118.66
	00105829	02/25/2013	Allpak Battery	Bus 186-batteries & core retu	-72.00
	00105829	02/25/2013	Allpak Battery	Prairie & hwms generator batt	114.79
	00105829	02/25/2013	Allpak Battery	Prairie & hwms generator batt	-40.71
	00105829	02/25/2013	Allpak Battery	Prairie & hwms generator batt	165.21
	00105829	02/25/2013	Allpak Battery	Prairie & hwms generator batt	-28.29
	00105829	02/25/2013	Allpak Battery	Bus 186-batteries & core retu	331.50
	00105829	02/25/2013	Allpak Battery	battery for sand spreader	57.50
	00105830	02/25/2013	American Chemical Systems	Food service-dish chemical	1,188.26
	00105830	02/25/2013	American Chemical Systems	Food service-dish chemical	67.50
	00105831	02/25/2013	Anderson's Middle Zone	PERSONALIZED LANYARDS FOR HON	429.14
	00105832	02/25/2013	Jennifer Arellano	Lunch reward for students	15.83
	00105833	02/25/2013	Armstrong Shank	District Logo	2,000.00
	00105834	02/25/2013	ASCD	membership	39.00
	00105835	02/25/2013	Associated General Contractors, INC	teacher training	175.00
	00105836	02/25/2013	AT&T	PHONE SERVICE	77.10
	00105837	02/25/2013	Austin Distributing	air fittings and hyd fittings	41.99
	00105838	02/25/2013	Automotive Equipment Inc	portable exhaust ventilation	1,549.00
	00105839	02/25/2013	Awards Factory Inc	Name Tag	10.30
	00105839	02/25/2013	Awards Factory Inc	Name Tag	10.30
	00105839	02/25/2013	Awards Factory Inc	Name Tags	10.30
	00105839	02/25/2013	Awards Factory Inc	Name Tags	10.30
	00105840	02/25/2013	Byron Barrientez	water coolers and culligan wa	180.00
	00105841	02/25/2013	Baudville	8th Grade 2013 Promotion	641.11
	00105842	02/25/2013	Magan Bearman	FY 2013 Carl Perkins Grant	44.31
	00105843	02/25/2013	Big A Wholesale Electric	hand dryer	398.58
	00105844	02/25/2013	Big Tool Store	End mill bit	9.98
	00105844	02/25/2013	Big Tool Store	end mill bits	47.72
	00105844	02/25/2013	Big Tool Store	12" disc,reducer bushing,air	33.81
	00105844	02/25/2013	Big Tool Store	calipers	84.98
	00105844	02/25/2013	Big Tool Store	shop supplies for Joe	53.00
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	283.86
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	56.16
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	389.16
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	188.01
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	303.99
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	46.80
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	366.06
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	185.91
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	-22.51
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	208.38
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	208.38
	00105845	02/25/2013	Blue Bell Creameries, L.P.	Food service-icecream	292.14
	00105846	02/25/2013	Denise Bowen	Reimbursement mileage Ruth Cl	46.20
	00105846	02/25/2013	Denise Bowen	Reimbursement mileage Ruth Cl	46.20
	00105847	02/25/2013	Mandi Brazill	Dec. and Jan. Homebound milea	13.77

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105848	02/25/2013	Campus Activity Fund	Competitive Event Registratio	240.00
	00105848	02/25/2013	Campus Activity Fund	forensic entry fees	76.00
	00105848	02/25/2013	Campus Activity Fund	entry fees	50.00
	00105848	02/25/2013	Campus Activity Fund	meals and lodging for out of	270.97
	00105848	02/25/2013	Campus Activity Fund	reimburse chs act fund	84.00
	00105848	02/25/2013	Campus Activity Fund	Wichita East entries (2/8-9/1	148.00
	00105848	02/25/2013	Campus Activity Fund	tournament entry fees	105.00
	00105848	02/25/2013	Campus Activity Fund	forensic entry fees	112.00
	00105848	02/25/2013	Campus Activity Fund	forensic script	13.89
	00105848	02/25/2013	Campus Activity Fund	chs act fund reimbursement	153.22
	00105849	02/25/2013	CarQuest Auto Parts Stores	12 volt battery,tensioner,12	82.41
	00105849	02/25/2013	CarQuest Auto Parts Stores	12 volt battery,tensioner,12	-17.00
	00105849	02/25/2013	CarQuest Auto Parts Stores	12 volt battery,tensioner,12	95.81
	00105850	02/25/2013	Carson-Dellosa Publishing Company, Inc	Desk name tags, bulletin boar	14.68
	00105850	02/25/2013	Carson-Dellosa Publishing Company, Inc	Desk name tags, bulletin boar	18.52
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	33.60
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	2,682.09
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	1,894.60
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	918.71
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	10,044.38
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	1,302.37
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	370.25
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	211.93
	00105851	02/25/2013	CDW Government, Inc	Technology Equipment	2,105.69
	00105852	02/25/2013	Chalk's Truck Parts, Inc.	E-door buzzers	46.06
	00105853	02/25/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	636.00
	00105853	02/25/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	420.00
	00105853	02/25/2013	T&C Ventures, LLC Cici's Pizza	Food service-pizza	468.00
	00105854	02/25/2013	Cirus Water/Roaster Joe's	sc bldg./systems, inv. # 2064	100.05
	00105855	02/25/2013	City of Haysville Neighborhood	Neighborhood Revitalization P	17,504.03
	00105856	02/25/2013	City Of Haysville	salary contract for 21st CCLC	375.00
	00105856	02/25/2013	City Of Haysville	salary contract for Jenn Call	633.16
	00105857	02/25/2013	Classroom Direct	Tables, tagboard, kraft paper	246.52
	00105857	02/25/2013	Classroom Direct	Construction paper	139.60
	00105858	02/25/2013	Contemporary Communications, Inc.	Sort District Newsletters for	458.81
	00105859	02/25/2013	Creative Designs	Gorilla Pride Shirts for Gori	148.00
	00105860	02/25/2013	Creative Mathematics	Workshop 3/29/2013 Wichita Kr	615.00
	00105861	02/25/2013	Culligan of Wichita	water and capp for PBIS	113.83
	00105861	02/25/2013	Culligan of Wichita	water and capp for PBIS	363.17
	00105862	02/25/2013	Cybertron PC	Technology - New Computer Sys	568.00
	00105863	02/25/2013	Robyn Darbyshire	Student skating admission, St	48.18
	00105863	02/25/2013	Robyn Darbyshire	Student skating admission, St	114.85
	00105864	02/25/2013	Demco Inc	Book processing: tape, labels	256.63
	00105864	02/25/2013	Demco Inc	Video Kit for students	377.02
	00105864	02/25/2013	Demco Inc	Library Supplies	10.95
	00105864	02/25/2013	Demco Inc	Library Supplies	210.15
	00105864	02/25/2013	Demco Inc	Library Supplies	78.21
	00105865	02/25/2013	Dick Blick	supplies for drawing II class	277.81
	00105866	02/25/2013	Don Hattan Chevrolet, Inc.	repair coolant leak, indicato	26.13
	00105866	02/25/2013	Don Hattan Chevrolet, Inc.	repair coolant leak, indicato	102.35

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105866	02/25/2013	Don Hattan Chevrolet, Inc.	#334 -fuse block	179.97
	00105867	02/25/2013	Double Check Company, Inc	3 roll pkg - TLS350 paper	17.94
	00105868	02/25/2013	Doug's Auto Service	replace radiator & engine bel	620.61
	00105868	02/25/2013	Doug's Auto Service	#333-manifold gasket,ck rr ab	1,905.53
	00105869	02/25/2013	Douglas Key Service, Inc.	key blanks	25.00
	00105870	02/25/2013	Mary Frances Dunn	Jan 2013 milage	26.40
	00105871	02/25/2013	Dynamic Control Systems Inc	module,ball valve,actuator,re	74.38
	00105871	02/25/2013	Dynamic Control Systems Inc	module,ball valve,actuator,re	340.00
	00105871	02/25/2013	Dynamic Control Systems Inc	module,ball valve,actuator,re	74.38
	00105871	02/25/2013	Dynamic Control Systems Inc	module,ball valve,actuator,re	74.37
	00105871	02/25/2013	Dynamic Control Systems Inc	module,ball valve,actuator,re	74.37
	00105872	02/25/2013	Eagle Environmental Services	chs-cleaning and recharging i	4,912.50
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	32.25
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	117.15
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	115.50
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	69.30
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	303.65
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	66.00
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	151.80
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	193.05
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	176.80
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	34.65
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	135.30
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	70.95
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	125.40
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	67.65
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	70.95
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	115.50
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	38.70
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	32.25
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	108.30
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	85.85
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	91.85
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	23.65
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	32.25
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	45.15
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	19.35
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	34.65
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	27.95
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	34.40
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	176.55
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	83.85
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	170.50
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	176.55
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	78.50
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	111.40
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	91.45

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105873	02/25/2013	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00105874	02/25/2013	Education Week	one year subscription	39.00
	00105875	02/25/2013	Electronic Contracting Co Inc	add 2 ceiling speakers in kit	1,468.00
	00105876	02/25/2013	EMPAC, Inc	Employees consultant Insuranc	1,360.00
	00105877	02/25/2013	Engineered Door Products	t-strikes and clear 83"	166.00
	00105878	02/25/2013	Evans Ceramic Supplies	Ceramic supplies	541.00
	00105878	02/25/2013	Evans Ceramic Supplies	last clay order to be purchas	601.61
	00105879	02/25/2013	F&A Food Sales Inc.	Food sevice	1,163.12
	00105879	02/25/2013	F&A Food Sales Inc.	Food sevice	1,691.99
	00105879	02/25/2013	F&A Food Sales Inc.	Food sevice	821.22
	00105879	02/25/2013	F&A Food Sales Inc.	Food sevice	1,089.44
	00105880	02/25/2013	Farmer Brothers Co	Breakroom coffee supplies	113.80
	00105881	02/25/2013	Farmer Brothers	Cappucino, Cups, Teas, Cocoa	7.00
	00105881	02/25/2013	Farmer Brothers	Cappucino, Cups, Teas, Cocoa	274.56
	00105881	02/25/2013	Farmer Brothers	Coffee, tea, hot cocoa, cappu	248.50
	00105882	02/25/2013	Ferguson Enterprises Inc. #216	solenoid assys, vb repair kit	8.92
	00105882	02/25/2013	Ferguson Enterprises Inc. #216	flush lever for toilet	5.83
	00105882	02/25/2013	Ferguson Enterprises Inc. #216	unions,black bushings	61.16
	00105882	02/25/2013	Ferguson Enterprises Inc. #216	solenoid assys, vb repair kit	289.20
	00105882	02/25/2013	Ferguson Enterprises Inc. #216	closet rep kits,clobber,small	41.30
	00105882	02/25/2013	Ferguson Enterprises Inc. #216	clobber for kitchen	48.38
	00105882	02/25/2013	Ferguson Enterprises Inc. #216	closet rep kits,clobber,small	40.49
	00105882	02/25/2013	Ferguson Enterprises Inc. #216	closet rep kits,clobber,small	24.19
	00105883	02/25/2013	First Call	hose splice	15.21
	00105884	02/25/2013	Fisher Scientific	science supplies	99.56
	00105885	02/25/2013	Foley Supply	battery-8D	305.46
	00105885	02/25/2013	Foley Supply	turbo oil leak in #582	100.00
	00105886	02/25/2013	Follett Educational Services	TE for EDM at Prairie	74.60
	00105887	02/25/2013	Follett Library Resources	library books for LF stations	68.70
	00105887	02/25/2013	Follett Library Resources	library books--WAW and reque	1,683.72
	00105887	02/25/2013	Follett Library Resources	library books--WAW, etc.	858.68
	00105887	02/25/2013	Follett Library Resources	Library books for circulation	583.43
	00105887	02/25/2013	Follett Library Resources	library books--WAW and reque	317.68
	00105888	02/25/2013	Kim Forgey	Reimbursement for KANSPRA Mee	12.84
	00105889	02/25/2013	Pamela Frieden LSCSW	Jan 2013 services	1,500.00
	00105890	02/25/2013	Garnett Auto Supply	alternator,rad belts,rad hose	48.62
	00105890	02/25/2013	Garnett Auto Supply	miniature bulbs	11.40
	00105890	02/25/2013	Garnett Auto Supply	#501-lift supports, halogen h	78.26
	00105890	02/25/2013	Garnett Auto Supply	alternator,rad belts,rad hose	534.87
	00105890	02/25/2013	Garnett Auto Supply	alternator,rad belts,rad hose	18.59
	00105890	02/25/2013	Garnett Auto Supply	alternator,rad belts,rad hose	-458.70
	00105891	02/25/2013	GBC Total Service Solutions	Invoice 1977321 difference	75.45
	00105892	02/25/2013	G Farney And Associates	supplies for the pool	1,392.70
	00105893	02/25/2013	Gibbons Refrigeration	Stadium Ice machine rental	81.81
	00105894	02/25/2013	Goodheart-Willcox Publisher	outstanding fee on 1-120246	6.36
	00105895	02/25/2013	Gopher Performance	Balance Beams; Volley Balls;	512.46
	00105896	02/25/2013	Gopher Sport	Utility balls, wooden scooter	1,335.85
	00105897	02/25/2013	Grainger	cast iron trap,pressure gauge	52.57
	00105897	02/25/2013	Grainger	cast iron trap,pressure gauge	191.25
	00105897	02/25/2013	Grainger	cast iron trap,pressure gauge	131.36

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105897	02/25/2013	Grainger	hydraulic punch set	1,154.25
	00105897	02/25/2013	Grainger	male conn,showerheads,hex nut	6.86
	00105897	02/25/2013	Grainger	half masks, combination cartr	59.08
	00105897	02/25/2013	Grainger	cast iron trap,pressure gauge	-191.25
	00105897	02/25/2013	Grainger	male conn,showerheads,hex nut	-191.25
	00105897	02/25/2013	Grainger	male conn,showerheads,hex nut	203.29
	00105898	02/25/2013	Graybar Electric Company, Inc	Technology - Wiring Supplies	321.76
	00105899	02/25/2013	Great Plains Communications	Technology - Phones System Re	172.50
	00105900	02/25/2013	Mary Gregory	Food service-mileage	44.55
	00105901	02/25/2013	GTM Sportswear	Basketball Warmup	390.00
	00105902	02/25/2013	Haddock Computer Centers	matched funds for activboards	-1,600.00
	00105902	02/25/2013	Haddock Computer Centers	matched funds for activboards	279.00
	00105902	02/25/2013	Haddock Computer Centers	matched funds for activboards	3,495.00
	00105903	02/25/2013	Hajoca Corporation	full port brass press conn ba	279.24
	00105904	02/25/2013	Jason Halling	Mileage to Goddard Eisenhower	20.90
	00105904	02/25/2013	Jason Halling	Mileage to Ark City for Baske	59.40
	00105905	02/25/2013	Liz Hames	Mileage	273.35
	00105906	02/25/2013	Hampel Oil Distributors, Inc	mobil delvac 15w-40, 5w-30 oi	3,868.11
	00105906	02/25/2013	Hampel Oil Distributors, Inc	mobil delvac 15w-40, 5w-30 oi	8,715.00
	00105907	02/25/2013	Harbor Freight Tools	screwdriver set, pliers, hex	40.95
	00105908	02/25/2013	Haysville Florist	Baby Floral Arrangement for E	35.00
	00105909	02/25/2013	Haysville Middle School	deposit correction to hms act	995.45
	00105910	02/25/2013	Haysville Recreation Department	HOPE Contractual Services HRD	2,200.00
	00105911	02/25/2013	The Haysville Sun-Times	Color Ads for January 2013	30.00
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	2.36
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	15.27
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	14.99
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	7.99
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	13.58
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	4.79
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	23.05
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	25.75
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	11.99
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	25.68
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	2.00
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	4.59
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	-9.99
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	1.69
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	27.65
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	7.48
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	15.07
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	9.19
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	6.96
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	2.89
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	17.78
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	5.98
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	1.99
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	9.99
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	28.56
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	17.75

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	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	7.99
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	1.60
	00105912	02/25/2013	Haysville True Value	misc hardware,keys,sealant,ma	26.34
	00105913	02/25/2013	Heartspring	Jan 2013 services	5,985.00
	00105914	02/25/2013	Marcia Hersh	Facilitation of Paperless Cla	500.00
	00105915	02/25/2013	Hertz Furniture Systems Corp	Table/Bench Units	2,788.63
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	325.62
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-6.83
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-19.94
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	582.76
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	583.34
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	189.02
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	247.78
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-41.32
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-142.12
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	339.28
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	299.41
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	475.51
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	365.77
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	150.26
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	163.55
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	189.76
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-19.94
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	420.18
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	368.76
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-5.46
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	270.98
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	339.65
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	216.48
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	202.68
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	148.78
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	163.92
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	406.45
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	244.03
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-81.96
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	231.11
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	434.53
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	136.60
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-2.19
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	176.10
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	202.52
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	421.24
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	475.25
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	163.18
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	54.27
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-33.23
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	407.05
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	68.30
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	352.57
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	447.43

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	68.30
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	324.35
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	54.27
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	521.50
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	54.64
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	506.49
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	203.42
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	27.32
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	327.98
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	451.96
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	510.37
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	489.54
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	529.86
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	406.10
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	540.85
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-19.12
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	596.58
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-72.20
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	203.42
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	270.61
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-19.94
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	379.43
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	162.44
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	109.28
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	729.38
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	446.69
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	-32.34
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	312.17
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	325.62
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	427.02
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	327.84
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	468.25
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	135.86
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	108.17
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	163.65
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	461.84
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	311.80
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	408.10
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	473.34
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	343.73
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	324.14
	00105916	02/25/2013	Hiland Dairy Company	Food service-milk	213.36
	00105917	02/25/2013	Homeland Stores	food items	59.85
	00105917	02/25/2013	Homeland Stores	Growing Cooks Supplies	26.59
	00105917	02/25/2013	Homeland Stores	Food service-bleach & lact. f	4.19
	00105917	02/25/2013	Homeland Stores	bags of ice for workshops	19.90
	00105917	02/25/2013	Homeland Stores	supplies for Feb. parent acti	12.76
	00105917	02/25/2013	Homeland Stores	grocery supplies	13.01
	00105917	02/25/2013	Homeland Stores	Food service-cereal/raisins/c	27.12
	00105917	02/25/2013	Homeland Stores	Food service-bleach & lact. f	18.91

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105918	02/25/2013	Huber Inc	latex gloves,tissue,liners,bu	111.15
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	1,258.75
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	767.20
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	143.85
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	1,028.70
	00105918	02/25/2013	Huber Inc	latex gloves,tissue,liners,bu	149.00
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	151.05
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	239.75
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	95.90
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	1,760.59
	00105918	02/25/2013	Huber Inc	buckeye green cert. foam soap	226.60
	00105918	02/25/2013	Huber Inc	latex gloves,tissue,liners,bu	1,314.39
	00105918	02/25/2013	Huber Inc	latex gloves,tissue,liners,bu	292.20
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	383.60
	00105918	02/25/2013	Huber Inc	latex gloves,tissue,liners,bu	620.72
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	1,043.32
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	545.65
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	816.58
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	201.40
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	158.40
	00105918	02/25/2013	Huber Inc	latex gloves,tissue,liners,bu	384.94
	00105918	02/25/2013	Huber Inc	latex gloves,tissue,liners,bu	69.00
	00105918	02/25/2013	Huber Inc	tissue,clnrs,latex gloves,cle	95.90
	00105918	02/25/2013	Huber Inc	latex gloves,tissue,liners,bu	127.70
	00105919	02/25/2013	Rebecca Hughes	Music Word Wall	69.95
	00105919	02/25/2013	Rebecca Hughes	Music Word Wall	69.95
	00105919	02/25/2013	Rebecca Hughes	MidWest Clinic Hotel, etc	1,376.79
	00105920	02/25/2013	H.W.Wilson Company	Nonfiction research material	490.00
	00105921	02/25/2013	Industrial Art Supply Company	2nd Semester Glass class supp	157.89
	00105922	02/25/2013	Inland Truck Parts Co.	ceramic disc pads	493.06
	00105923	02/25/2013	International Technologies	Technology - Cartridges	-300.00
	00105923	02/25/2013	International Technologies	Technology - Cartridges	632.19
	00105924	02/25/2013	Johnny L. Mishler DBA J.D. Graphics	envelopes,admit to class slip	59.00
	00105924	02/25/2013	Johnny L. Mishler DBA J.D. Graphics	discipline forms, envelopes	84.00
	00105924	02/25/2013	Johnny L. Mishler DBA J.D. Graphics	discipline forms, envelopes	306.00
	00105924	02/25/2013	Johnny L. Mishler DBA J.D. Graphics	Envelopes for monthly mailing	56.00
	00105925	02/25/2013	Johnstone Supply Of Wichita	gas pressure regulator,tubing	17.10
	00105925	02/25/2013	Johnstone Supply Of Wichita	gas pressure regulator,tubing	21.82
	00105925	02/25/2013	Johnstone Supply Of Wichita	oatville-rtu supplies, hms-do	108.17
	00105925	02/25/2013	Johnstone Supply Of Wichita	hangingstrap and rubber strap	8.91
	00105925	02/25/2013	Johnstone Supply Of Wichita	parts for auto air bleeders @	89.67
	00105925	02/25/2013	Johnstone Supply Of Wichita	oatville-rtu supplies, hms-do	87.28
	00105926	02/25/2013	Jones School Supply	Test Medals and Ribbons	800.10
	00105927	02/25/2013	Kansas Department of Agriculture	Food service-2013-2014 Food L	4,415.00
	00105928	02/25/2013	Kansas FCCLA	Registration fee for FCCLA Cu	50.00
	00105929	02/25/2013	Kansas Fire Equipment Co Inc	rex-pull station covers, fire	192.50
	00105929	02/25/2013	Kansas Fire Equipment Co Inc	rex-pull station covers, fire	13.70
	00105929	02/25/2013	Kansas Fire Equipment Co Inc	stopper covers	1,347.50
	00105930	02/25/2013	Kansas Truck Equipment Co Inc	brakes repair,fan repair,seat	104.28
	00105930	02/25/2013	Kansas Truck Equipment Co Inc	brakes repair,fan repair,seat	26.40

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105930	02/25/2013	Kansas Truck Equipment Co Inc	brakes repair,fan repair,seat	28.00
	00105930	02/25/2013	Kansas Truck Equipment Co Inc	brakes repair,fan repair,seat	15.89
	00105930	02/25/2013	Kansas Truck Equipment Co Inc	brakes repair,fan repair,seat	32.00
	00105930	02/25/2013	Kansas Truck Equipment Co Inc	brakes repair,fan repair,seat	322.75
	00105930	02/25/2013	Kansas Truck Equipment Co Inc	brakes repair,fan repair,seat	35.35
	00105930	02/25/2013	Kansas Truck Equipment Co Inc	brakes repair,fan repair,seat	1,250.90
	00105931	02/25/2013	Kan-Tech, Inc.	January service and chemicals	383.00
	00105932	02/25/2013	Gina Keirns	Hand Sanitizer	53.19
	00105932	02/25/2013	Gina Keirns	4 bags of water beads	12.88
	00105933	02/25/2013	Michelle Kelly	Chili beans, Hamburger, Corn	147.79
	00105933	02/25/2013	Michelle Kelly	PBIS Candy - Reese, Gobstoppe	8.82
	00105933	02/25/2013	Michelle Kelly	Mini Carrots, Airwick, Plates	32.64
	00105933	02/25/2013	Michelle Kelly	Mini Carrots, Airwick, Plates	6.61
	00105933	02/25/2013	Michelle Kelly	Mini Carrots, Airwick, Plates	30.94
	00105934	02/25/2013	Kelly Mouthpieces	band supplies - various mouth	821.20
	00105935	02/25/2013	Key Refrigeration Supply LLC	Hi pressure control for hms f	76.40
	00105936	02/25/2013	Keystone Learning Services	Webkidss training 11/27-11/28	100.00
	00105937	02/25/2013	KFH - AM/FM, LLC	Radio Ads for 12/31/12 - 1/27	500.00
	00105938	02/25/2013	Kone Inc.	annual elevator pressure test	370.00
	00105939	02/25/2013	Kansas Odyssey of the Mind	State registration of OM	60.00
	00105939	02/25/2013	Kansas Odyssey of the Mind	Odyssey of the Mind Applicati	135.00
	00105940	02/25/2013	KS WebIZ Helpdesk/Token Renewal	Immunization tokens	400.00
	00105941	02/25/2013	Lampton Welding Supply	Weld helmets,tungsten,mig par	241.29
	00105942	02/25/2013	Amy Laughary	SPARK supplies 21st CCLC	25.05
	00105943	02/25/2013	Lee Printed Products	Assessment t shirts	1,009.30
	00105944	02/25/2013	Library Video Co	Educational Dvds	273.51
	00105945	02/25/2013	Lincoln Equipment	Anti wave maximum lane lines	1,995.80
	00105946	02/25/2013	Literacy First / Catapult Learning LLC	MyDataFirst.com/Coaching/Cons	2,654.00
	00105947	02/25/2013	Kirk D. Longhofer	HOPE Evaluator Contractual Se	533.33
	00105947	02/25/2013	Kirk D. Longhofer	eval services for SPARK 21st	400.00
	00105948	02/25/2013	Lou's Sporting Goods Wichita	Paddlelocks	765.00
	00105948	02/25/2013	Lou's Sporting Goods Wichita	Baseball buckets, bags, balls	3,348.83
	00105948	02/25/2013	Lou's Sporting Goods Wichita	Track baton, starting blanks	115.50
	00105949	02/25/2013	Lowe's	plbg. parts to repair custodi	68.19
	00105949	02/25/2013	Lowe's	parts for auto air bleeders @	50.43
	00105949	02/25/2013	Lowe's	White boards and adhesives fo	47.80
	00105949	02/25/2013	Lowe's	Lumber for set and paint for	49.91
	00105949	02/25/2013	Lowe's	heavy duty swivel hooks	5.20
	00105949	02/25/2013	Lowe's	supplies for boiler repair	19.86
	00105949	02/25/2013	Lowe's	tools for adjusting ahu`s	63.54
	00105949	02/25/2013	Lowe's	wood for library	22.68
	00105949	02/25/2013	Lowe's	pilaster shelves,wood,pilaste	156.33
	00105949	02/25/2013	Lowe's	second semester sculputure an	148.33
	00105949	02/25/2013	Lowe's	pilaster shelves,wood,pilaste	40.41
	00105949	02/25/2013	Lowe's	pilaster shelves,wood,pilaste	50.82
	00105950	02/25/2013	Lustercraft Plastics	Lexan for basketball backboar	140.68
	00105951	02/25/2013	Patricia Lutz	Literacy 1st travel reimburse	163.19
	00105951	02/25/2013	Patricia Lutz	Literacy 1st travel reimburse	145.76
	00105952	02/25/2013	Make Music	Smart Music Subscription	140.00
	00105953	02/25/2013	Hugh Mason	CDL fees for SPARK 21st CCLC	63.23

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105954	02/25/2013	Matt's Hunter Service	lazer & aim,tire changer diag	200.65
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	456.00
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	136.80
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	136.80
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast pizza	91.20
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	136.80
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	22.80
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast pizza	91.20
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast pizza	45.60
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	264.72
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	159.60
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	364.80
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast pizza	45.60
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	273.60
	00105955	02/25/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00105956	02/25/2013	Atha McNay	Facilitation of 1/23/13 ADHD	250.00
	00105957	02/25/2013	Cathy Michael	Loops for PBIS	59.90
	00105958	02/25/2013	Midwest Single Source Inc	CONSTRUCTION PAPER, SHARPIES	42.13
	00105958	02/25/2013	Midwest Single Source Inc	dvds,bookends,push pins,metal	3.04
	00105958	02/25/2013	Midwest Single Source Inc	pocket folders for 5th, red c	67.91
	00105958	02/25/2013	Midwest Single Source Inc	CONSTRUCTION PAPER, SHARPIES	74.47
	00105958	02/25/2013	Midwest Single Source Inc	laminating film, various offi	438.01
	00105958	02/25/2013	Midwest Single Source Inc	laminating film, various offi	113.01
	00105959	02/25/2013	Barbara Mistelske	Literacy 1st travel reimburse	226.26
	00105959	02/25/2013	Barbara Mistelske	Literacy 1st travel reimburse	225.95
	00105960	02/25/2013	Mike Mitchener	Literacy First Lunch	27.55
	00105961	02/25/2013	Kim Mundy	ESL Mileage reimbursement	92.40
	00105962	02/25/2013	Murdock Electric & Supply	replacement belts for blowers	34.11
	00105963	02/25/2013	Music Products	Music CD`s & DVD`s	84.30
	00105964	02/25/2013	N A S C O	ART MATERIALS	9.25
	00105964	02/25/2013	N A S C O	Science Equipment - Mirrors,	238.05
	00105965	02/25/2013	National Screening Bureau	Background Checks	305.00
	00105966	02/25/2013	Steve Nichols	Food service-refund on meal a	35.85
	00105967	02/25/2013	Terry Nicklaus	Jan 2013 milage	28.05
	00105968	02/25/2013	Noahs Donut & Coffee Shop	Donuts for PBIS party (Sowers	12.60
	00105969	02/25/2013	Notebook Mechanix	Technology - Replacement Lapt	359.40
	00105970	02/25/2013	Nystrom	Nystrom Desk Atlas, set of 30	599.24
	00105971	02/25/2013	P & R Industries Inc.	6 lock sets & 10 KIL cylinder	686.23
	00105971	02/25/2013	P & R Industries Inc.	6 lock sets & 10 KIL cylinder	1,758.40
	00105972	02/25/2013	Craig R. Parman, MD	medicaid	560.00
	00105973	02/25/2013	Pearson Assessments	psych and speech protocols	131.10
	00105973	02/25/2013	Pearson Assessments	psych protocols & SLP test ki	711.99
	00105973	02/25/2013	Pearson Assessments	psych protocols & SLP test ki	1,116.16
	00105973	02/25/2013	Pearson Assessments	psych and speech protocols	500.91
	00105974	02/25/2013	Peripole - Bergerault, Inc.	Music (recorders)	156.75
	00105975	02/25/2013	Perma-Bound Books	HMS fall book order	39.72
	00105975	02/25/2013	Perma-Bound Books	HMS fall book order	1.36
	00105975	02/25/2013	Perma-Bound Books	Back order book for the Media	20.99
	00105976	02/25/2013	Nelson Elementary School	Spelling Bee Trophies	19.80

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105977	02/25/2013	Prairie Elementary Petty Cash	HALF OF WALMART VISION PYMT	35.60
	00105978	02/25/2013	Pitsco, Inc	Compasses, paper, supplies fo	482.00
	00105978	02/25/2013	Pitsco, Inc	Architectural models and pape	566.62
	00105979	02/25/2013	Plank Road Publishing Inc	Music Disc Binders and pages	39.30
	00105979	02/25/2013	Plank Road Publishing Inc	Music (recorders)	119.38
	00105980	02/25/2013	Playscripts, Inc.	forensic scripts	125.94
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	393.01
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	18.57
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	19.82
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	13.56
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	24.54
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	34.98
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	8.68
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	15.21
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	6.56
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	75.65
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	10.96
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	7.66
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	83.04
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	8.43
	00105981	02/25/2013	Poorman's Auto Supply Inc.	alternator,lube s-on,air elem	16.86
	00105982	02/25/2013	Krista Pottier	Mileage reimbursement	77.00
	00105983	02/25/2013	Professional Body Works, Inc.	#336-body repair	1,252.72
	00105984	02/25/2013	Professional Image Center	engraving for plaque	39.34
	00105984	02/25/2013	Professional Image Center	engraving for plaque	39.58
	00105985	02/25/2013	Proquest LLC	Library-CultureGrams Online D	850.00
	00105986	02/25/2013	Quill Corporation	Supplies	64.14
	00105986	02/25/2013	Quill Corporation	Labels for DYMO machine	12.98
	00105986	02/25/2013	Quill Corporation	Supplies	64.13
	00105986	02/25/2013	Quill Corporation	Supplies	20.20
	00105986	02/25/2013	Quill Corporation	Supplies	20.21
	00105986	02/25/2013	Quill Corporation	Supplies	17.99
	00105986	02/25/2013	Quill Corporation	Supplies	17.99
	00105986	02/25/2013	Quill Corporation	Supplies	12.79
	00105986	02/25/2013	Quill Corporation	Supplies	12.79
	00105986	02/25/2013	Quill Corporation	5160 Address Labels	105.75
	00105986	02/25/2013	Quill Corporation	office supplies	177.03
	00105986	02/25/2013	Quill Corporation	department supplies	1,355.59
	00105986	02/25/2013	Quill Corporation	expo markers,hanging files, k	62.74
	00105986	02/25/2013	Quill Corporation	Drum replacement for FCS Prin	283.47
	00105987	02/25/2013	RAM Products Co.	glass clnr,terminals,fuses	239.02
	00105988	02/25/2013	Rayer's	Glass received from back orde	8.21
	00105989	02/25/2013	Really Good Stuff Inc	Hang-Up Totes for Kdg	44.59
	00105989	02/25/2013	Really Good Stuff Inc	Intervention items	378.43
	00105990	02/25/2013	Renaissance Learning Inc	Accelerated Reader - reading	523.95
	00105990	02/25/2013	Renaissance Learning Inc	Quote #986355 Increase Studen	148.07
	00105991	02/25/2013	Rick's Appliance Service, Inc	insert push bar	18.00
	00105992	02/25/2013	Ricoh USA, Inc.	Copier lease and agreement 2/	5,979.88
	00105992	02/25/2013	Ricoh USA, Inc.	Copier lease and agreement 2/	1,578.85
	00105992	02/25/2013	Ricoh USA, Inc.	Copier lease and agreement 2/	382.18

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105993	02/25/2013	Rubicon International	Prorated software license	3,375.00
	00105994	02/25/2013	S & S Equipment Co, Inc	compressor for bus garage	6,184.00
	00105994	02/25/2013	S & S Equipment Co, Inc	1/2" connectors, pipe - shop	147.48
	00105994	02/25/2013	S & S Equipment Co, Inc	vibration pad set, coalescer	229.00
	00105994	02/25/2013	S & S Equipment Co, Inc	supplies to run lines for air	1,025.87
	00105995	02/25/2013	Salisbury Supply Co Inc	carbide tile hole saw & roto	172.00
	00105996	02/25/2013	Scholastic Book Clubs	Non Fiction Books	97.01
	00105997	02/25/2013	Schooldude.Com	maintenance direct service re	1,898.73
	00105998	02/25/2013	School Specialty Inc.	paints, tissue paper, masking	146.39
	00105998	02/25/2013	School Specialty Inc.	Classroom Supplies	388.65
	00105998	02/25/2013	School Specialty Inc.	Paper for second grade	20.65
	00105999	02/25/2013	Schroff Development Corporation	software workbooks for advanc	375.00
	00106000	02/25/2013	Senseney Music	March concert music	153.00
	00106000	02/25/2013	Senseney Music	Band music	65.00
	00106000	02/25/2013	Senseney Music	Band music	60.00
	00106000	02/25/2013	Senseney Music	Band music	65.00
	00106000	02/25/2013	Senseney Music	Clarinet Reeds Clarinet Reeds	20.25
	00106000	02/25/2013	Senseney Music	Concert Music	6.50
	00106001	02/25/2013	Linda Sexton	Project items for pre-k	15.57
	00106002	02/25/2013	Sign Language Interpreting, INC	Jan 2013 services	234.00
	00106003	02/25/2013	Brady Simmons	night school hours Jan 2013	600.00
	00106004	02/25/2013	Becky Simons	Food service-mileage	73.70
	00106005	02/25/2013	Sleep Inn & Suites Haysville	Literacy 1st consultants Mote	238.50
	00106005	02/25/2013	Sleep Inn & Suites Haysville	Literacy 1st consultants Mote	238.50
	00106006	02/25/2013	Snap On Industrial	flex socket	31.69
	00106007	02/25/2013	Southwest Paper Company	liners,roll towels,latex glov	909.36
	00106007	02/25/2013	Southwest Paper Company	towels,vinyl gloves,bowl clnr	508.54
	00106007	02/25/2013	Southwest Paper Company	liners,roll towels,latex glov	344.52
	00106007	02/25/2013	Southwest Paper Company	liners,roll towels,latex glov	506.63
	00106007	02/25/2013	Southwest Paper Company	liners,dust cloth,latex glove	457.62
	00106007	02/25/2013	Southwest Paper Company	towels,vinyl gloves,bowl clnr	699.80
	00106007	02/25/2013	Southwest Paper Company	liners,dust cloth,latex glove	180.76
	00106007	02/25/2013	Southwest Paper Company	towels,vinyl gloves,bowl clnr	233.02
	00106008	02/25/2013	Renae Spangler	FACS Classroom supplies	481.70
	00106008	02/25/2013	Renae Spangler	FACS Classroom supplies	205.47
	00106009	02/25/2013	Star Electric Supply Inc.	fuses,pliers,lamps,wire,wire	336.00
	00106009	02/25/2013	Star Electric Supply Inc.	fuses,pliers,lamps,wire,wire	409.92
	00106009	02/25/2013	Star Electric Supply Inc.	fuses,pliers,lamps,wire,wire	633.28
	00106009	02/25/2013	Star Electric Supply Inc.	fuses,pliers,lamps,wire,wire	39.90
	00106009	02/25/2013	Star Electric Supply Inc.	fuses,pliers,lamps,wire,wire	104.70
	00106009	02/25/2013	Star Electric Supply Inc.	emergency light t-bar,fluor b	237.69
	00106009	02/25/2013	Star Electric Supply Inc.	emergency light t-bar,fluor b	149.00
	00106009	02/25/2013	Star Electric Supply Inc.	fuses,pliers,lamps,wire,wire	39.14
	00106009	02/25/2013	Star Electric Supply Inc.	elec. material for air compre	145.17
	00106009	02/25/2013	Star Electric Supply Inc.	emergency light t-bar,fluor b	150.00
	00106009	02/25/2013	Star Electric Supply Inc.	bulbs, fixture disconnects, 4	72.00
	00106009	02/25/2013	Star Electric Supply Inc.	bulbs, fixture disconnects, 4	1,116.00
	00106010	02/25/2013	Jim Starkey Music Center Inc	Repair of various string inst	1,127.75
	00106010	02/25/2013	Jim Starkey Music Center Inc	Repair of various string inst	250.00
	00106011	02/25/2013	Stauch Roof Maintenance Co.	nelson roof repair	3,000.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106012	02/25/2013	Stericycle Inc	Biohazard service/district wi	1,577.64
	00106013	02/25/2013	Roxana Stitt	materials for small props/cos	743.29
	00106013	02/25/2013	Roxana Stitt	purchase material for costume	191.72
	00106014	02/25/2013	Carla Stokes	Food service-refund on meal a	19.55
	00106015	02/25/2013	Michael Stoppel	T-shirts	107.34
	00106016	02/25/2013	Superior Office	Technology - Printer Supplies	260.99
	00106016	02/25/2013	Superior Office	Technology - Printer Supplies	867.84
	00106016	02/25/2013	Superior Office	Technology - Printer Supplies	4,159.29
	00106016	02/25/2013	Superior Office	Technology - Printer Supplies	2,317.77
	00106016	02/25/2013	Superior Office	Technology - Printer Supplies	181.98
	00106017	02/25/2013	Tap Of Kansas Inc.	zurn faucets, cast brass drin	115.64
	00106017	02/25/2013	Tap Of Kansas Inc.	zurn faucets, cast brass drin	131.95
	00106017	02/25/2013	Tap Of Kansas Inc.	solenoid valves for boys rest	405.77
	00106018	02/25/2013	Tire Centers, LLC	tires and repairs	986.04
	00106019	02/25/2013	Total Filtration Services, Inc.	filters for all buildings	2,291.16
	00106020	02/25/2013	Truck Parts & Equipment	brake repair,teflon seal,mech	29.97
	00106020	02/25/2013	Truck Parts & Equipment	brake repair,teflon seal,mech	57.64
	00106020	02/25/2013	Truck Parts & Equipment	brake repair,teflon seal,mech	192.03
	00106020	02/25/2013	Truck Parts & Equipment	brake repair,teflon seal,mech	156.47
	00106021	02/25/2013	United School Administrators	Participant registration, pre	200.00
	00106022	02/25/2013	Universal Lubricants Inc	parts washer service	172.00
	00106023	02/25/2013	USD 259	Dec 2012-Feb 2013 services	22,597.80
	00106024	02/25/2013	US Foodservice	Food service	177.90
	00106024	02/25/2013	US Foodservice	Food service	-36.80
	00106024	02/25/2013	US Foodservice	Food service	3,161.88
	00106024	02/25/2013	US Foodservice	Food service	-20.38
	00106024	02/25/2013	US Foodservice	Food service	-26.92
	00106024	02/25/2013	US Foodservice	Food service	-48.32
	00106024	02/25/2013	US Foodservice	Food service	267.95
	00106024	02/25/2013	US Foodservice	Food service	142.59
	00106024	02/25/2013	US Foodservice	Food service	2,545.82
	00106024	02/25/2013	US Foodservice	Food service	333.36
	00106024	02/25/2013	US Foodservice	Food service	214.88
	00106024	02/25/2013	US Foodservice	Food service	3,287.05
	00106024	02/25/2013	US Foodservice	Food service	2,538.90
	00106024	02/25/2013	US Foodservice	Food service	4,668.53
	00106024	02/25/2013	US Foodservice	Food service	134.64
	00106024	02/25/2013	US Foodservice	Food service	419.66
	00106024	02/25/2013	US Foodservice	Food service	300.23
	00106024	02/25/2013	US Foodservice	Food service	4,662.01
	00106024	02/25/2013	US Foodservice	Food service	194.94
	00106024	02/25/2013	US Foodservice	Food service	14.48
	00106024	02/25/2013	US Foodservice	Food service	127.55
	00106024	02/25/2013	US Foodservice	Food service	1,867.31
	00106024	02/25/2013	US Foodservice	Food service	1,853.11
	00106024	02/25/2013	US Foodservice	Food service	148.89
	00106024	02/25/2013	US Foodservice	Food service	3,523.53
	00106024	02/25/2013	US Foodservice	Food service	249.60
	00106024	02/25/2013	US Foodservice	Food service	746.81
	00106024	02/25/2013	US Foodservice	Food service	5,603.32

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106024	02/25/2013	US Foodservice	Food service	2,946.46
	00106024	02/25/2013	US Foodservice	Food service	1,466.75
	00106024	02/25/2013	US Foodservice	Food service	34.73
	00106024	02/25/2013	US Foodservice	Food service	1,066.77
	00106024	02/25/2013	US Foodservice	Food service	47.21
	00106024	02/25/2013	US Foodservice	Food service	257.34
	00106024	02/25/2013	US Foodservice	Food service	82.66
	00106024	02/25/2013	US Foodservice	Food service	459.56
	00106024	02/25/2013	US Foodservice	Food service	-53.84
	00106024	02/25/2013	US Foodservice	Food service	5,659.84
	00106024	02/25/2013	US Foodservice	Food service	497.93
	00106024	02/25/2013	US Foodservice	Food service	-20.60
	00106024	02/25/2013	US Foodservice	Food service	30.37
	00106024	02/25/2013	US Foodservice	Food service	1,297.45
	00106024	02/25/2013	US Foodservice	Food service	18.80
	00106024	02/25/2013	US Foodservice	Food service	516.46
	00106024	02/25/2013	US Foodservice	Food service	2,880.93
	00106024	02/25/2013	US Foodservice	Food service	242.38
	00106024	02/25/2013	US Foodservice	Food service	44.88
	00106024	02/25/2013	US Foodservice	Food service	-80.76
	00106024	02/25/2013	US Foodservice	Food service	154.14
	00106024	02/25/2013	US Foodservice	Food service	2,027.76
	00106024	02/25/2013	US Foodservice	Food service	659.47
	00106024	02/25/2013	US Foodservice	Food service	97.09
	00106024	02/25/2013	US Foodservice	Food service	1,396.65
	00106024	02/25/2013	US Foodservice	Food service	107.15
	00106024	02/25/2013	US Foodservice	Food service	1,722.39
	00106024	02/25/2013	US Foodservice	Food service	-53.84
	00106024	02/25/2013	US Foodservice	Food service	1,859.69
	00106024	02/25/2013	US Foodservice	Food service	35.90
	00106024	02/25/2013	US Foodservice	Food service	56.87
	00106024	02/25/2013	US Foodservice	Food service	69.40
	00106024	02/25/2013	US Foodservice	Food service	172.68
	00106024	02/25/2013	US Foodservice	Food service	1,394.99
	00106024	02/25/2013	US Foodservice	Food service	686.83
	00106024	02/25/2013	US Foodservice	Food service	1,074.74
	00106024	02/25/2013	US Foodservice	Food service	252.68
	00106024	02/25/2013	US Foodservice	Food service	851.91
	00106024	02/25/2013	US Foodservice	Food service	-26.92
	00106024	02/25/2013	US Foodservice	Food service	255.58
	00106024	02/25/2013	US Foodservice	Food service	844.30
	00106024	02/25/2013	US Foodservice	Food service	675.67
	00106024	02/25/2013	US Foodservice	Food service	1,484.24
	00106024	02/25/2013	US Foodservice	Food service	1,444.53
	00106024	02/25/2013	US Foodservice	Food service	22.25
	00106024	02/25/2013	US Foodservice	Food service	34.73
	00106024	02/25/2013	US Foodservice	Food service	1,754.46
	00106024	02/25/2013	US Foodservice	Food service	193.77
	00106024	02/25/2013	US Foodservice	Food service	242.50
	00106024	02/25/2013	US Foodservice	Food service	185.04

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106024	02/25/2013	US Foodservice	Food service	2,196.53
	00106024	02/25/2013	US Foodservice	Food service	11.75
	00106024	02/25/2013	US Foodservice	Food service	-33.70
	00106024	02/25/2013	US Foodservice	Food service	154.14
	00106024	02/25/2013	US Foodservice	Food service	-26.92
	00106024	02/25/2013	US Foodservice	Food service	123.22
	00106024	02/25/2013	US Foodservice	Food service	1,230.99
	00106024	02/25/2013	US Foodservice	Food service	130.32
	00106024	02/25/2013	US Foodservice	Food service	56.00
	00106024	02/25/2013	US Foodservice	Food service	1,180.41
	00106024	02/25/2013	US Foodservice	Food service	2,331.20
	00106024	02/25/2013	US Foodservice	Food service	1,286.64
	00106024	02/25/2013	US Foodservice	Food service	135.75
	00106024	02/25/2013	US Foodservice	Food service	4,643.73
	00106024	02/25/2013	US Foodservice	Food service	196.87
	00106025	02/25/2013	Sport Supply Group	PE Equipment	67.79
	00106026	02/25/2013	Debra Vance	Reimb for DVD`s purchased for	173.15
	00106026	02/25/2013	Debra Vance	Christmas DVDs purchased for	144.32
	00106027	02/25/2013	Christina Vavra	Printer Ink, file folders	26.94
	00106028	02/25/2013	Verizon Wireless	WIRELESS	2,952.36
	00106029	02/25/2013	Via Christi OCC Medicine	transp. physicals plus chest	50.00
	00106029	02/25/2013	Via Christi OCC Medicine	transp. physicals plus chest	50.00
	00106029	02/25/2013	Via Christi OCC Medicine	transp. physicals plus chest	115.00
	00106029	02/25/2013	Via Christi OCC Medicine	transp. physicals plus chest	50.00
	00106029	02/25/2013	Via Christi OCC Medicine	transp. physicals plus chest	50.00
	00106030	02/25/2013	Washer Specialties Co	tstat,1st aid kit,silicone ho	5.04
	00106030	02/25/2013	Washer Specialties Co	tstat,1st aid kit,silicone ho	480.20
	00106030	02/25/2013	Washer Specialties Co	tstat,1st aid kit,silicone ho	197.05
	00106030	02/25/2013	Washer Specialties Co	tstat,1st aid kit,silicone ho	91.51
	00106031	02/25/2013	West Music	INSTRUMENTS	21.85
	00106032	02/25/2013	Wichita Burner	hot surface ignitor for hms d	176.40
	00106032	02/25/2013	Wichita Burner	hot surface pilot assy. for b	86.39
	00106033	02/25/2013	Wichita Welding Supply	gas cylinders	199.71
	00106033	02/25/2013	Wichita Welding Supply	Finance charge	17.38
	00106034	02/25/2013	William V Macgill & Co	Bandages, ice packs, zip bags	79.42
	00106034	02/25/2013	William V Macgill & Co	Bandages, ice packs, zip bags	21.64
	00106034	02/25/2013	William V Macgill & Co	Bandages, ice packs, zip bags	83.77
	00106034	02/25/2013	William V Macgill & Co	Bandages, ice packs, zip bags	54.40
	00106034	02/25/2013	William V Macgill & Co	Bandages, ice packs, zip bags	31.17
	00106034	02/25/2013	William V Macgill & Co	Bandages, ice packs, zip bags	163.29
	00106034	02/25/2013	William V Macgill & Co	Bandages, ice packs, zip bags	80.64
	00106034	02/25/2013	William V Macgill & Co	Bandages, ice packs, zip bags	56.10
	00106035	02/25/2013	Dawn Womack	Millage-pick up name tags/tea	28.60
	00106036	02/25/2013	Wright Group / McGraw Hill	Science and Math textbooks fo	168.54
	00106036	02/25/2013	Wright Group / McGraw Hill	Science and Math textbooks fo	2,432.25
	00106036	02/25/2013	Wright Group / McGraw Hill	Number line for EDM	13.07
	00106037	02/25/2013	XPEDX	Cardstock for District Print	209.44
	00106038	02/25/2013	The Yard	Alum bar	44.00
	00106038	02/25/2013	The Yard	Alum rod for machine tool	62.50
	00106038	02/25/2013	The Yard	aluminum bar & small band saw	5.13

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00106039	02/25/2013	Lindsey Yordy	Jan 2013 milage	90.20
				Report Total:	**372,823.92**

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best							
15739	MT	Posted	02/14/2013	8-130923	02/14/2013	back door glass for #154	
1 02-00-2730-490			Contracted Bus Repairs				60.00
						Total for Invoice Number 15739:	60.00
						Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:	60.00
ABSOPROT Absolute Protection, Inc							
11454	MT	Posted	02/11/2013	8-130847	02/01/2013	3 indoor cameras,move 2 ,adju	
1 02-01-2600-619			CHS Bldg/Systems				2,167.00
						Total for Invoice Number 11454:	2,167.00
						Total for Vendor Absolute Protection, Inc:	2,167.00
AIRGMIDS Airgas-Mid South							
9906575616	MT	Posted	02/11/2013	8-130824	01/24/2013	acetylene,argon,helium,oxygen	
1 02-00-2600-610			General Maint Supplies				192.77
						Total for Invoice Number 9906575616:	192.77
						Total for Vendor Airgas-Mid South:	192.77
ALLISRAMI Ramie Allison							
KTOY	Adm	Posted	02/11/2013	0-131315	02/01/2013	Reimbursement KTOY	
1 02-03-1500-580			Nelson Staff Travel				118.66
						Total for Invoice Number KTOY:	118.66
KTOY PLANNING		Posted	02/13/2013	0-131315	02/13/2013	KTOY PLANNING	
1 02-03-1500-580			Nelson Staff Travel				12.20
						Total for Invoice Number KTOY PLANNING:	12.20
						Total for Vendor Ramie Allison:	130.86
ALLPAK Allpak Battery							
218031	MT	Posted	02/11/2013	8-130825	01/24/2013	battery for sand spreader	
1 02-00-2650-615			Repair Parts				57.50
						Total for Invoice Number 218031:	57.50
218201	MT	Posted	02/13/2013	8-130886	02/08/2013	Bus 186-batteries & core retu	
1 02-00-2730-615			Repair Parts				331.50
						Total for Invoice Number 218201:	331.50
219574	MT	Posted	02/13/2013	8-130886	02/08/2013	Bus 186-batteries & core retu	
1 02-00-2730-615			Repair Parts				-72.00
						Total for Invoice Number 219574:	-72.00
223386	MT	Posted	02/11/2013	8-130865	02/05/2013	Prairie & hwms generator batt	
1 02-37-2600-619			Prairie Bldg/Systems				114.79
2 02-21-2600-619			HWMS Bldg/Systems				165.21
						Total for Invoice Number 223386:	280.00
223419	MT	Posted	02/11/2013	8-130865	02/05/2013	Prairie & hwms generator batt	
1 02-37-2600-619			Prairie Bldg/Systems				-28.29
2 02-21-2600-619			HWMS Bldg/Systems				-40.71
						Total for Invoice Number 223419:	-69.00
						Total for Vendor Allpak Battery:	528.00
AMERCHE American Chemical Systems							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
JA02437	Adm	Posted	02/13/2013	0-131379	02/08/2013	Food service-dish chemical	1	90-00-3100-618	Cleaning & Chemical Supplies	67.50
						Total for Invoice Number JA02437:				67.50
M11513	Adm	Posted	02/11/2013	0-131291	01/29/2013	Food service-dish chemical	1	90-00-3100-618	Cleaning & Chemical Supplies	1,188.26
						Total for Invoice Number M11513:				1,188.26
						Total for Vendor American Chemical Systems:				1,255.76
ANDMIDZO Anderson's Middle Zone										
5730690	HMS	Posted	02/13/2013	2-130145	02/12/2013	PERSONALIZED LANYARDS	1	55-02-2200-684	HMS Locker/ID/Organizer Material &	429.14
						Total for Invoice Number 5730690:				429.14
						Total for Vendor Anderson's Middle Zone:				429.14
ARELJENN Jennifer Arellano										
2/12/13	Adm	Posted	02/14/2013	0-131433	02/12/2013	Lunch reward for students	1	70-08-1050-619	PBIS Supplies & Activities	15.83
						Total for Invoice Number 2/12/13:				15.83
						Total for Vendor Jennifer Arellano:				15.83
ARMSSANKArmstrong Shank										
11175	Adm	Posted	02/13/2013	0-131434	02/12/2013	District Logo	1	03-00-2500-700	PR Equipment	2,000.00
						Total for Invoice Number 11175:				2,000.00
						Total for Vendor Armstrong Shank:				2,000.00
ASCD ASCD										
USD 261 Member	Adm	Posted	02/13/2013	0-131435	02/12/2013	membership	1	70-02-2333-610	Consumable Supplies	39.00
						Total for Invoice Number USD 261 Member:				39.00
						Total for Vendor ASCD:				39.00
ASSOGEN Associated General Contractors, INC										
1831	CHS	Posted	02/11/2013	1-130386	01/24/2013	teacher training	1	88-00-1900-500	Professional Devel Act	175.00
						Total for Invoice Number 1831:				175.00
						Total for Vendor Associated General Contractors, INC:				175.00
AT&T55001 AT&T										
FEBRUARY 2013		Posted	02/14/2013		02/14/2013	PHONE SERVICE	1	02-01-2600-530	Intrastate Watts Serv	77.10
						Total for Invoice Number FEBRUARY 2013:				77.10
						Total for Vendor AT&T:				77.10
AUSTDIST Austin Distributing										
1359665	MT	Posted	02/11/2013	8-130848	02/01/2013	air fittings and hyd fittings	1	02-00-2600-610	General Maint Supplies	41.99
						Total for Invoice Number 1359665:				41.99
						Total for Vendor Austin Distributing:				41.99

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
AUTOEQUI Automotive Equipment Inc										
130079	MT	Posted	02/13/2013	8-130887	02/08/2013	portable exhaust ventilation	1	02-00-2730-439	Garage Equipment Repair	1,549.00
						Total for Invoice Number 130079:				1,549.00
						Total for Vendor Automotive Equipment Inc:				1,549.00
AWARFAC Awards Factory Inc										
12-3820	Adm	Posted	02/11/2013	0-131269	01/18/2013	Name Tag	1	70-01-1007-610	Consumable Supplies	10.30
						Total for Invoice Number 12-3820:				10.30
13-1118	Adm	Posted	02/13/2013	0-131381	02/08/2013	Name Tags	1	70-08-1004-588	Staff Travel/Per Diem	10.30
						Total for Invoice Number 13-1118:				10.30
13-1176	Adm	Posted	02/13/2013	0-131381	02/08/2013	Name Tags	1	70-08-1004-588	Staff Travel/Per Diem	10.30
						Total for Invoice Number 13-1176:				10.30
13-1244	Adm	Posted	02/13/2013	0-131404	02/12/2013	Name Tag	1	70-08-1004-588	Staff Travel/Per Diem	10.30
						Total for Invoice Number 13-1244:				10.30
						Total for Vendor Awards Factory Inc:				41.20
BARRBYRO Byron Barrientez										
4TH QUARTER	Adm	Posted	02/11/2013	0-131292	01/29/2013	water coolers and culligan wa	1	03-80-2213-639	Food/Beverage Costs	180.00
						Total for Invoice Number 4TH QUARTER:				180.00
						Total for Vendor Byron Barrientez:				180.00
BAUDVILL Baudville										
2489173	HMS	Posted	02/11/2013	2-130108	12/07/2012	8th Grade 2013 Promotion	1	02-02-1600-619	HMS General Instructional	641.11
						Total for Invoice Number 2489173:				641.11
						Total for Vendor Baudville:				641.11
BEARMAG Magan Bearman										
HONORARIUM	CHS	Posted	02/13/2013	1-130422	02/08/2013	FY 2013 Carl Perkins Grant	1	88-00-1900-200	Academic, Voca, & Tech Act	44.31
						Total for Invoice Number HONORARIUM:				44.31
						Total for Vendor Magan Bearman:				44.31
BIGAWHOL Big A Wholesale Electric										
18095100	MT	Posted	02/11/2013	8-130826	01/24/2013	hand dryer	1	02-01-2600-619	CHS Bldg/Systems	398.58
						Total for Invoice Number 18095100:				398.58
						Total for Vendor Big A Wholesale Electric:				398.58
BIGTOOLS Big Tool Store										
311343	CHS	Posted	02/11/2013	1-130387	01/24/2013	end mill bits	1	02-01-1600-693	CHS Metal Shop	47.72

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 311343:		47.72
312913	CHS	Posted	02/11/2013	1-130388	01/24/2013	End mill bit	
1	02-01-1600-693		CHS Metal Shop				9.98
					Total for Invoice Number 312913:		9.98
316599	CHS	Posted	02/13/2013	1-130423	02/08/2013	calipers	
1	02-01-1600-693		CHS Metal Shop				84.98
					Total for Invoice Number 316599:		84.98
317947	MT	Posted	02/13/2013	8-130888	02/08/2013	12" disc,reducer bushing,air	
1	02-00-2600-610		General Maint Supplies				33.81
					Total for Invoice Number 317947:		33.81
318831	MT	Posted	02/14/2013	8-130924	02/14/2013	shop supplies for Joe	
1	02-00-2600-610		General Maint Supplies				53.00
					Total for Invoice Number 318831:		53.00
					Total for Vendor Big Tool Store:		229.49
BLUEBELL Blue Bell Creameries, L.P.							
045240113165	Adm	Posted	02/11/2013	0-131293	01/29/2013	Food service-icecream	
1	90-00-3100-631		Food				46.80
					Total for Invoice Number 045240113165:		46.80
045240153208	Adm	Posted	02/11/2013	0-131293	01/29/2013	Food service-icecream	
1	90-00-3100-631		Food				389.16
					Total for Invoice Number 045240153208:		389.16
045240223287	Adm	Posted	02/11/2013	0-131293	01/29/2013	Food service-icecream	
1	90-00-3100-631		Food				292.14
					Total for Invoice Number 045240223287:		292.14
045240223288	Adm	Posted	02/11/2013	0-131293	01/29/2013	Food service-icecream	
1	90-00-3100-631		Food				-22.51
					Total for Invoice Number 045240223288:		-22.51
045240223289	Adm	Posted	02/11/2013	0-131293	01/29/2013	Food service-icecream	
1	90-00-3100-631		Food				185.91
					Total for Invoice Number 045240223289:		185.91
045240223290	Adm	Posted	02/11/2013	0-131293	01/29/2013	Food service-icecream	
1	90-00-3100-631		Food				56.16
					Total for Invoice Number 045240223290:		56.16
045240223291	Adm	Posted	02/11/2013	0-131293	01/29/2013	Food service-icecream	
1	90-00-3100-631		Food				188.01
					Total for Invoice Number 045240223291:		188.01
045240293358	Adm	Posted	02/13/2013	0-131382	02/08/2013	Food service-icecream	
1	90-00-3100-631		Food				366.06
					Total for Invoice Number 045240293358:		366.06
045240363423	Adm	Posted	02/13/2013	0-131382	02/08/2013	Food service-icecream	
1	90-00-3100-631		Food				208.38
					Total for Invoice Number 045240363423:		208.38
045240363423.	Adm	Posted	02/13/2013	0-131382	02/08/2013	Food service-icecream	

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	208.38
						Total for Invoice Number 045240363423.:				208.38
045240363424	Adm	Posted	02/13/2013	0-131405	02/12/2013	Food service-icecream				
							1	90-00-3100-631	Food	283.86
						Total for Invoice Number 045240363424:				283.86
045240363425	Adm	Posted	02/13/2013	0-131382	02/08/2013	Food service-icecream				
							1	90-00-3100-631	Food	303.99
						Total for Invoice Number 045240363425:				303.99
						Total for Vendor Blue Bell Creameries, L.P.:				2,506.34
BOWEDENI Denise Bowen										
OCT-JAN MILEAGE	Adm	Posted	02/11/2013	0-131316	02/01/2013	Reimbursement mileage Ruth				
							1	02-03-1500-580	Nelson Staff Travel	46.20
							2	02-09-1500-580	Ruth Clark Staff Travel	46.20
						Total for Invoice Number OCT-JAN MILEAGE:				92.40
						Total for Vendor Denise Bowen:				92.40
BRAZMAND Mandi Brazill										
HOMEBOUND	CHS	Posted	02/13/2013	1-130403	01/29/2013	Dec. and Jan. Homebound				
							1	13-00-1000-581	Travel Expense	13.77
						Total for Invoice Number HOMEBOUND:				13.77
						Total for Vendor Mandi Brazill:				13.77
CAMPACTI Campus Activity Fund										
AP EXAM, VOCAL	Adm	Posted	02/14/2013	0-131453	02/14/2013	chs act fund reimbursement				
							1	02-01-2400-619	CHS Office Supplies	153.22
						Total for Invoice Number AP EXAM, VOCAL:				153.22
BAND SUPPLIES	Adm	Posted	02/14/2013	0-131452	02/14/2013	reimburse chs act fund				
							1	02-01-2400-619	CHS Office Supplies	84.00
						Total for Invoice Number BAND SUPPLIES:				84.00
COLLEYVILLE	CHS	Posted	02/11/2013	1-130408	02/01/2013	entry fees				
							1	02-01-1000-685	CHS Athletic Debate	50.00
						Total for Invoice Number COLLEYVILLE:				50.00
ELDORADO	CHS	Posted	02/11/2013	1-130410	02/01/2013	forensic entry fees				
							1	02-01-1000-685	CHS Athletic Debate	76.00
						Total for Invoice Number ELDORADO:				76.00
ENTRY FEES	CHS	Posted	02/14/2013	1-130441	02/14/2013	forensic entry fees				
							1	02-01-1000-685	CHS Athletic Debate	112.00
						Total for Invoice Number ENTRY FEES HEIGHTS:				112.00
MEALS -LODGING	CHS	Posted	02/11/2013	1-130409	02/01/2013	meals and lodging for out of				
							1	02-01-1000-685	CHS Athletic Debate	270.97
						Total for Invoice Number MEALS -LODGING:				270.97
SALINA	CHS	Posted	02/13/2013	1-130434	02/12/2013	tournament entry fees				
							1	02-01-1000-685	CHS Athletic Debate	105.00
						Total for Invoice Number SALINA:				105.00
SCRIPT	CHS	Posted	02/11/2013	1-130424	02/08/2013	forensic script				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor ID: Vendor Name							
1	55-01-2200-604		CHS Debate Material & Supplies				13.89
						Total for Invoice Number SCRIPT:	13.89
STAR	CHS	Posted	02/11/2013	1-130407	02/01/2013	Competitive Event Registratio	
1	34-06-1000-610		Consumable Supplies				240.00
						Total for Invoice Number STAR:	240.00
WICHITA EAST	CHS	Posted	02/13/2013	1-130433	02/12/2013	Wichita East entries (2/8-9/1	
1	02-01-1000-685		CHS Athletic Debate				148.00
						Total for Invoice Number WICHITA EAST:	148.00
						Total for Vendor Campus Activity Fund:	1,253.08
CARQUES CarQuest Auto Parts Stores							
12480-98726	MT	Posted	02/11/2013	8-130866	02/05/2013	12 volt battery,tensioner,12	
1	02-00-2730-615		Repair Parts				95.81
						Total for Invoice Number 12480-98726:	95.81
12480-98817	MT	Posted	02/11/2013	8-130866	02/05/2013	12 volt battery,tensioner,12	
1	02-00-2730-615		Repair Parts				82.41
						Total for Invoice Number 12480-98817:	82.41
12480-99883	MT	Posted	02/11/2013	8-130866	02/05/2013	12 volt battery,tensioner,12	
1	02-00-2730-615		Repair Parts				-17.00
						Total for Invoice Number 12480-99883:	-17.00
						Total for Vendor CarQuest Auto Parts Stores:	161.22
CARSDELL Carson-Dellosa Publishing Company,							
089212	FES	Posted	02/11/2013	5-130067	01/11/2013	Desk name tags, bulletin boar	
1	02-05-1600-619		Freeman Inst Supplies				14.68
2	02-05-2400-619		Freeman Office Supplies				18.52
						Total for Invoice Number 089212:	33.20
						Total for Vendor Carson-Dellosa Publishing Company, Inc:	33.20
CDW-G CDW Government, Inc							
W385177	Adm	Posted	02/11/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,302.37
						Total for Invoice Number W385177:	1,302.37
W519550	Adm	Posted	02/11/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				2,682.09
						Total for Invoice Number W519550:	2,682.09
W541622	Adm	Posted	02/11/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				918.71
						Total for Invoice Number W541622:	918.71
W735742	Adm	Posted	02/11/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				211.93
						Total for Invoice Number W735742:	211.93
W790269	Adm	Posted	02/11/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,894.60
						Total for Invoice Number W790269:	1,894.60
W790845	Adm	Posted	02/11/2013	0-122871	07/01/2012	Technology Equipment	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Line / Account Number / Account Description	Amount
						1 02-XX-8000-000 Prior Year Encumbrance	10,044.38
						Total for Invoice Number W790845:	10,044.38
W894895	Adm	Posted	02/11/2013	0-122871	07/01/2012	Technology Equipment	
						1 02-XX-8000-000 Prior Year Encumbrance	33.60
						Total for Invoice Number W894895:	33.60
W932364	Adm	Posted	02/11/2013	0-122871	07/01/2012	Technology Equipment	
						1 02-XX-8000-000 Prior Year Encumbrance	370.25
						2 02-00-2500-736 DP Dept Equipment	2,105.69
						Total for Invoice Number W932364:	2,475.94
						Total for Vendor CDW Government, Inc:	19,563.62
CHALTRUC Chalk's Truck Parts, Inc.							
755497	MT	Posted	02/11/2013	8-130843	01/29/2013	E-door buzzers	
						1 02-00-2730-615 Repair Parts	46.06
						Total for Invoice Number 755497:	46.06
						Total for Vendor Chalk's Truck Parts, Inc.:	46.06
CICIPIZZ T&C Ventures, LLC Cici's Pizza							
FEB HS	Adm	Posted	02/13/2013	0-131406	02/12/2013	Food service-pizza	
						1 90-00-3100-631 Food	636.00
						Total for Invoice Number FEB HS:	636.00
FEB MS	Adm	Posted	02/13/2013	0-131383	02/08/2013	Food service-pizza	
						1 90-00-3100-631 Food	420.00
						Total for Invoice Number FEB MS:	420.00
FEB WMS	Adm	Posted	02/13/2013	0-131383	02/08/2013	Food service-pizza	
						1 90-00-3100-631 Food	468.00
						Total for Invoice Number FEB WMS:	468.00
						Total for Vendor T&C Ventures, LLC Cici's Pizza:	1,524.00
CIRUWATE Cirus Water/Roaster Joe's							
2064-848579	MT	Posted	02/13/2013	8-130908	02/12/2013	sc bldg./systems, inv. # 2064	
						1 02-00-2600-619 Service Ctr Building/Systems	100.05
						Total for Invoice Number 2064-848579:	100.05
						Total for Vendor Cirus Water/Roaster Joe's:	100.05
CITYHAY2 City of Haysville Neighborhood							
1 1/29/13	Adm	Posted	02/14/2013	0-131342	02/01/2013	Neighborhood Revitalization P	
						1 03-00-2300-890 Contingent Expense	17,504.03
						Total for Invoice Number 1 1/29/13:	17,504.03
						Total for Vendor City of Haysville Neighborhood Revitalization:	17,504.03
CITYOFHA City Of Haysville							
FEBRUARY	Adm	Posted	02/11/2013	0-131384	02/08/2013	salary contract for 21st CCLC	
						1 42-00-2190-300 Contractual Services	375.00
						Total for Invoice Number FEBRUARY SALARIES:	375.00
J CALL FEB	Adm	Posted	02/13/2013	0-131407	02/12/2013	salary contract for Jenn Call	
						1 42-00-2190-300 Contractual Services	633.16

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 J CALL FEB:	633.16
Total for Vendor City Of Haysville:	1,008.16
CLASDIR1 Classroom Direct	
208109659944 FES Posted 02/11/2013 5-130060 12/19/2012 Tables, tagboard, kraft paper	
2 02-05-1600-619 Freeman Inst Supplies	246.52
Total for Invoice Number 208109659944:	246.52
308101516619 FES Posted 02/14/2013 5-130071 02/01/2013 Construction paper	
1 02-05-1600-619 Freeman Inst Supplies	139.60
Total for Invoice Number 308101516619:	139.60
Total for Vendor Classroom Direct:	386.12
CONTCOM Contemporary Communications, Inc.	
15513 Adm Posted 02/11/2013 0-131152 01/09/2013 Sort District Newsletters for	
1 02-00-2305-531 Postage	458.81
Total for Invoice Number 15513:	458.81
Total for Vendor Contemporary Communications, Inc.:	458.81
CREADESI Creative Designs	
112584 HWMS Posted 02/11/2013 21-130189 01/18/2013 Gorilla Pride Shirts for Gori	
1 02-21-2100-619 HWMS Counseling Supplies	148.00
Total for Invoice Number 112584:	148.00
Total for Vendor Creative Designs:	148.00
CREAMATH Creative Mathematics	
WS44524 Adm Posted 02/11/2013 0-131264 01/15/2013 Workshop 3/29/2013 Wichita	
1 70-01-1007-588 Staff Travel/Per Diem	615.00
Total for Invoice Number WS44524:	615.00
Total for Vendor Creative Mathematics:	615.00
CULLWICH Culligan of Wichita	
FEB 2013 AHS Posted 02/11/2013 0-131287 01/24/2013 water and capp for PBIS	
1 13-08-1000-619 Alt HS Instructional Supplies	113.83
2 13-08-1050-619 PBIS Supplies & Activities	363.17
Total for Invoice Number FEB 2013:	477.00
Total for Vendor Culligan of Wichita:	477.00
CYBEPC Cybertron PC	
SI20126351 Adm Posted 02/13/2013 0-131385 02/08/2013 Technology - New Computer	
1 03-00-1000-736 Technology Equipment	568.00
Total for Invoice Number SI20126351:	568.00
Total for Vendor Cybertron PC:	568.00
DARBROBY Robyn Darbyshire	
FIELD TRIP Adm Posted 02/11/2013 0-131349 02/05/2013 Student skating admission, St	
1 70-08-1004-599 Field & Activity Trips	48.18
2 70-08-1004-610 Consumable Supplies	114.85
Total for Invoice Number FIELD TRIP:	163.03
Total for Vendor Robyn Darbyshire:	163.03

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DEMCINC Demco Inc							
4856507	HMS	Posted	02/13/2013	2-130094	11/09/2012	Book processing: tape, labels	
1	02-02-2200-619		Supplies				256.63
						Total for Invoice Number 4856507:	256.63
4856526	HWMS	Posted	02/11/2013	21-130134	11/20/2012	Video Kit for students	
1	02-21-2200-653		Software				377.02
						Total for Invoice Number 4856526:	377.02
4867703	NES	Posted	02/11/2013	3-130098	01/29/2013	Library Supplies	
1	02-03-2200-619		Supplies				210.15
						Total for Invoice Number 4867703:	210.15
4867766	NES	Posted	02/11/2013	3-130097	01/29/2013	Library Supplies	
1	02-03-2200-619		Supplies				78.21
2	02-02-2200-619		Supplies				10.95
						Total for Invoice Number 4867766:	89.16
						Total for Vendor Demco Inc:	932.96
DICKBLIC Dick Blick							
1407064	CHS	Posted	02/11/2013	1-130360	01/11/2013	supplies for drawing II class	
1	55-01-2200-601		CHS Art Material & Supplies				277.81
						Total for Invoice Number 1407064:	277.81
						Total for Vendor Dick Blick:	277.81
DONHATT Don Hattan Chevrolet, Inc.							
130105S	MT	Posted	02/11/2013	8-130867	02/05/2013	repair coolant leak, indicato	
2	02-00-2730-615		Repair Parts				26.13
						Total for Invoice Number 130105S:	26.13
130412S	MT	Posted	02/14/2013	8-130925	02/14/2013	#334 -fuse block	
1	02-00-2730-615		Repair Parts				179.97
						Total for Invoice Number 130412S:	179.97
247884	MT	Posted	02/11/2013	8-130867	02/05/2013	repair coolant leak, indicato	
1	02-00-2730-490		Contracted Bus Repairs				102.35
						Total for Invoice Number 247884:	102.35
						Total for Vendor Don Hattan Chevrolet, Inc.:	308.45
DOUBCOM Double Check Company, Inc							
I-0444510	MT	Posted	02/14/2013	8-130926	02/14/2013	3 roll pkg - TLS350 paper	
1	02-00-2730-618		Garage Supplies				17.94
						Total for Invoice Number I-0444510:	17.94
						Total for Vendor Double Check Company, Inc:	17.94
DOUGAUT Doug's Auto Service							
075533	MT	Posted	02/13/2013	8-130889	02/08/2013	#333-manifold gasket,ck rr ab	
1	02-00-2650-439		Contract Repairs				1,905.53
						Total for Invoice Number 075533:	1,905.53
075595	MT	Posted	02/13/2013	8-130890	02/08/2013	replace radiator & engine bel	
1	02-00-2730-490		Contracted Bus Repairs				620.61
						Total for Invoice Number 075595:	620.61

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Total for Vendor Doug's Auto Service:	2,526.14
DOUGKEY Douglas Key Service, Inc.	
D13352 MT Posted 02/11/2013 8-130849 02/01/2013 key blanks	
1 02-00-2600-610 General Maint Supplies	25.00
Total for Invoice Number D13352:	25.00
Total for Vendor Douglas Key Service, Inc.:	25.00
DUNNMAR Mary Frances Dunn	
JAN MILEAGE Adm Posted 02/13/2013 0-131409 02/12/2013 Jan 2013 milage	
1 70-02-2152-581 State Mileage Reimbursement	26.40
Total for Invoice Number JAN MILEAGE:	26.40
Total for Vendor Mary Frances Dunn:	26.40
DYNACONT Dynamic Control Systems Inc	
008530 MT Posted 02/13/2013 8-130891 02/08/2013 module,ball valve,actuator,re	
1 02-01-2600-470 CHS Contracted Repairs	74.37
2 02-02-2600-470 HMS Contracted Repairs	74.37
3 02-09-2600-470 Ruth Clark Contracted Repairs	74.38
4 02-05-2600-470 Freeman Contracted Repairs	74.38
Total for Invoice Number 008530:	297.50
008538 MT Posted 02/13/2013 8-130891 02/08/2013 module,ball valve,actuator,re	
1 02-01-2600-470 CHS Contracted Repairs	340.00
Total for Invoice Number 008538:	340.00
Total for Vendor Dynamic Control Systems Inc:	637.50
EAGLENVI Eagle Environmental Services	
03050572 MT Posted 02/11/2013 8-130850 02/01/2013 chs-cleaning and recharging I	
1 02-01-2600-619 CHS Bldg/Systems	4,912.50
Total for Invoice Number 03050572:	4,912.50
Total for Vendor Eagle Environmental Services:	4,912.50
EARTBAKI Earthgrains Baking Co's. Inc	
35503040549 Adm Posted 02/11/2013 0-131294 01/29/2013 Food service-bread	
1 90-00-3100-631 Food	34.65
Total for Invoice Number 35503040549:	34.65
35503040552 Adm Posted 02/11/2013 0-131294 01/29/2013 Food service-bread	
1 90-00-3100-631 Food	34.65
Total for Invoice Number 35503040552:	34.65
35503041136 Adm Posted 02/11/2013 0-131294 01/29/2013 Food service-bread	
1 90-00-3100-631 Food	70.95
Total for Invoice Number 35503041136:	70.95
35503041137 Adm Posted 02/11/2013 0-131294 01/29/2013 Food service-bread	
1 90-00-3100-631 Food	69.30
Total for Invoice Number 35503041137:	69.30
35503041138 Adm Posted 02/11/2013 0-131294 01/29/2013 Food service-bread	
1 90-00-3100-631 Food	66.00
Total for Invoice Number 35503041138:	66.00

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
35503041139	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				70.95
				Total for Invoice Number 35503041139:			70.95
35503041141	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				82.50
				Total for Invoice Number 35503041141:			82.50
35503041142	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				32.25
				Total for Invoice Number 35503041142:			32.25
35503041143	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				303.65
				Total for Invoice Number 35503041143:			303.65
35503041144	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35503041144:			49.50
35503041843	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				135.30
				Total for Invoice Number 35503041843:			135.30
35503041844	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				125.40
				Total for Invoice Number 35503041844:			125.40
35503041845	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				176.55
				Total for Invoice Number 35503041845:			176.55
35503041846	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				117.15
				Total for Invoice Number 35503041846:			117.15
35503041847	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				193.05
				Total for Invoice Number 35503041847:			193.05
35503041848	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				115.50
				Total for Invoice Number 35503041848:			115.50
35503041849	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				67.65
				Total for Invoice Number 35503041849:			67.65
35503041850	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				115.50
				Total for Invoice Number 35503041850:			115.50
35503042234	Adm	Posted	02/11/2013	0-131294	01/29/2013	Food service-bread	
1	90-00-3100-631		Food				151.80
				Total for Invoice Number 35503042234:			151.80
35503042435	Adm	Posted	02/11/2013	0-131294	01/29/2013	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				176.80
				Total for Invoice Number 35503042435:			176.80
35503042533	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				27.95
				Total for Invoice Number 35503042533:			27.95
35503042534	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				38.70
				Total for Invoice Number 35503042534:			38.70
35503042535	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				34.40
				Total for Invoice Number 35503042535:			34.40
35503042536	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				43.00
				Total for Invoice Number 35503042536:			43.00
35503042537	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				45.15
				Total for Invoice Number 35503042537:			45.15
35503042538	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				111.40
				Total for Invoice Number 35503042538:			111.40
35503042539	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				43.00
				Total for Invoice Number 35503042539:			43.00
35503042540	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				32.25
				Total for Invoice Number 35503042540:			32.25
35503042541	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				83.85
				Total for Invoice Number 35503042541:			83.85
35503042839	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				19.35
				Total for Invoice Number 35503042839:			19.35
35503043245	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				108.30
				Total for Invoice Number 35503043245:			108.30
35503043246	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				91.85
				Total for Invoice Number 35503043246:			91.85
35503043247	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				91.45
				Total for Invoice Number 35503043247:			91.45
35503043248	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				32.25

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 35503043248:		32.25
35503043249	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				170.50
					Total for Invoice Number 35503043249:		170.50
35503043250	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				78.50
					Total for Invoice Number 35503043250:		78.50
35503043251	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				85.85
					Total for Invoice Number 35503043251:		85.85
35503043252	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				176.55
					Total for Invoice Number 35503043252:		176.55
35503043253	Adm	Posted	02/13/2013	0-131386	02/08/2013	Food service-bread	
1	90-00-3100-631		Food				23.65
					Total for Invoice Number 35503043253:		23.65
					Total for Vendor Earthgrains Baking Co's. Inc:		3,527.05
EDUCWEE Education Week							
USD 261	Adm	Posted	02/13/2013	0-131350	02/05/2013	one year subscription	
1	70-02-2333-610		Consumable Supplies				39.00
					Total for Invoice Number USD 261:		39.00
					Total for Vendor Education Week:		39.00
ELECTRON Electronic Contracting Co Inc							
DC12015	PES	Posted	02/13/2013	37-130141	02/05/2013	add 2 ceiling speakers in kit	
2	02-37-2600-470		Prairie Contracted Services				1,468.00
					Total for Invoice Number DC12015:		1,468.00
					Total for Vendor Electronic Contracting Co Inc:		1,468.00
EMPAC EMPAC, Inc							
6039	Adm	Posted	02/13/2013	0-131410	02/12/2013	Employees consultant	
1	02-00-1000-281		Employee Assistance Plan (EAP)				1,360.00
					Total for Invoice Number 6039:		1,360.00
					Total for Vendor EMPAC, Inc:		1,360.00
ENGIDOOR Engineered Door Products							
28165	MT	Posted	02/14/2013	8-130914	02/12/2013	t-strikes and clear 83"	
1	02-04-2600-619		Rex Bldg/Systems				166.00
					Total for Invoice Number 28165:		166.00
					Total for Vendor Engineered Door Products:		166.00
EVANCERA Evans Ceramic Supplies							
2456	CHS	Posted	02/11/2013	1-130362	01/11/2013	last clay order to be purchas	
1	55-01-2200-601		CHS Art Material & Supplies				601.61
					Total for Invoice Number 2456:		601.61
2457	HMS	Posted	02/13/2013	2-130135	01/29/2013	Ceramic supplies	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	55-02-2200-601		HMS Art Material & Supplies				541.00
					Total for Invoice Number 2457:		541.00
					Total for Vendor Evans Ceramic Supplies:		1,142.61
F&AFOOD F&A Food Sales Inc.							
1272033	Adm	Posted	02/13/2013	0-131387	02/08/2013	Food sevice	
1	90-00-3100-631		Food				1,691.99
					Total for Invoice Number 1272033:		1,691.99
1274366	Adm	Posted	02/13/2013	0-131387	02/08/2013	Food sevice	
1	90-00-3100-631		Food				1,089.44
					Total for Invoice Number 1274366:		1,089.44
1276640	Adm	Posted	02/13/2013	0-131387	02/08/2013	Food sevice	
1	90-00-3100-631		Food				821.22
					Total for Invoice Number 1276640:		821.22
1278629	Adm	Posted	02/13/2013	0-131387	02/08/2013	Food sevice	
1	90-00-3100-631		Food				1,163.12
					Total for Invoice Number 1278629:		1,163.12
					Total for Vendor F&A Food Sales Inc.:		4,765.77
FARMBROT Farmer Brothers Co							
57795086	Adm	Posted	02/13/2013	0-131388	02/08/2013	Breakroom coffee supplies	
1	02-00-2305-619		Administrative Supply				113.80
					Total for Invoice Number 57795086:		113.80
					Total for Vendor Farmer Brothers Co:		113.80
FARMBRO Farmer Brothers							
57794701	Adm	Posted	02/11/2013	0-131280	01/24/2013	Cappucino, Cups, Teas, Cocoa	
1	03-80-2213-639		Food/Beverage Costs				7.00
					Total for Invoice Number 57794701:		7.00
57794927	Adm	Posted	02/11/2013	0-131280	01/24/2013	Cappucino, Cups, Teas, Cocoa	
1	03-80-2213-639		Food/Beverage Costs				274.56
					Total for Invoice Number 57794927:		274.56
57795087	Adm	Posted	02/11/2013	0-131351	02/05/2013	Coffee, tea, hot cocoa, cappu	
1	03-80-2213-639		Food/Beverage Costs				248.50
					Total for Invoice Number 57795087:		248.50
					Total for Vendor Farmer Brothers:		530.06
FERGUSO Ferguson Enterprises Inc. #216							
0581917-1	MT	Posted	02/11/2013	8-130828	01/24/2013	solenoid assys, vb repair kit	
1	02-01-2600-619		CHS Bldg/Systems				289.20
					Total for Invoice Number 0581917-1:		289.20
0583818	MT	Posted	02/11/2013	8-130827	01/24/2013	flush lever for toilet	
1	03-08-2600-619		Alt HS Bldg/Systems				5.83
					Total for Invoice Number 0583818:		5.83
0584067	MT	Posted	02/11/2013	8-130828	01/24/2013	solenoid assys, vb repair kit	
1	02-01-2600-619		CHS Bldg/Systems				8.92

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 0584067:				8.92
0584431	MT	Posted	02/11/2013	8-130851	02/01/2013	closet rep kits,clobber,small	1	02-01-2600-619	CHS Bldg/Systems	41.30
						Total for Invoice Number 0584431:				41.30
0585572	MT	Posted	02/11/2013	8-130851	02/01/2013	closet rep kits,clobber,small	3	02-37-2600-619	Prairie Bldg/Systems	40.49
						Total for Invoice Number 0585572:				40.49
0585572-1	MT	Posted	02/13/2013	8-130892	02/08/2013	unions,black bushings	1	02-00-2628-613	Heating & Air Supplies	61.16
						Total for Invoice Number 0585572-1:				61.16
0585790	MT	Posted	02/11/2013	8-130851	02/01/2013	closet rep kits,clobber,small	2	02-03-2600-619	Nelson Bldg/Systems	24.19
						Total for Invoice Number 0585790:				24.19
0586790	MT	Posted	02/13/2013	8-130893	02/08/2013	clobber for kitchen	1	02-04-2600-619	Rex Bldg/Systems	48.38
						Total for Invoice Number 0586790:				48.38
						Total for Vendor Ferguson Enterprises Inc. #216:				519.47
FIRSTCALL First Call										
0225-313924	MT	Posted	02/11/2013	8-130868	02/05/2013	hose splice	1	02-00-2730-615	Repair Parts	15.21
						Total for Invoice Number 0225-313924:				15.21
						Total for Vendor First Call:				15.21
FISHSCI2 Fisher Scientific										
5314123	HWMS	Posted	02/11/2013	21-130149	12/14/2012	science supplies	1	55-21-2200-603	HWMS Science Material & Supplies	99.56
						Total for Invoice Number 5314123:				99.56
						Total for Vendor Fisher Scientific:				99.56
FOLESUPP Foley Supply										
PCSL1220743	MT	Posted	02/11/2013	8-130869	02/05/2013	battery-8D	1	02-00-2730-615	Repair Parts	305.46
						Total for Invoice Number PCSL1220743:				305.46
SVWO0493968	MT	Posted	02/13/2013	8-130894	02/08/2013	turbo oil leak in #582	1	02-00-2730-490	Contracted Bus Repairs	100.00
						Total for Invoice Number SVWO0493968:				100.00
						Total for Vendor Foley Supply:				405.46
FOLLEDUC Follett Educational Services										
1400150A	Adm	Posted	02/11/2013	0-131318	02/01/2013	TE for EDM at Prairie	1	55-37-1000-644	Prairie Textbooks	74.60
						Total for Invoice Number 1400150A:				74.60
						Total for Vendor Follett Educational Services:				74.60
FOLLETTL Follett Library Resources										
730225F5	FES	Posted	02/11/2013	5-130061	12/19/2012	library books for LF stations				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-05-2200-641	Books	68.70
						Total for Invoice Number 730225F5:				68.70
737346-1	PES	Posted	02/11/2013	37-130128	01/09/2013	library books--WAW and	1	02-37-2200-641	Books	1,683.72
						Total for Invoice Number 737346-1:				1,683.72
737346F-0	PES	Posted	02/13/2013	37-130128	01/09/2013	library books--WAW and	1	02-37-2200-641	Books	317.68
						Total for Invoice Number 737346F-0:				317.68
739709F-1	FES	Posted	02/11/2013	5-130066	01/09/2013	library books--WAW, etc.	1	02-05-2200-641	Books	858.68
						Total for Invoice Number 739709F-1:				858.68
752546-6	RES	Posted	02/13/2013	4-130061	01/24/2013	Library books for circulation	1	02-04-2200-641	Books	583.43
						Total for Invoice Number 752546-6:				583.43
						Total for Vendor Follett Library Resources:				3,512.21
FORGKIM Kim Forgey										
KANSPRA	Adm	Posted	02/11/2013	0-131319	02/01/2013	Reimbursement for KANSPRA	1	03-00-2500-620	Supplies	12.84
						Total for Invoice Number KANSPRA:				12.84
						Total for Vendor Kim Forgey:				12.84
FRIEPAME Pamela Frieden LSCSW										
JAN 2013	Adm	Posted	02/13/2013	0-131352	02/05/2013	Jan 2013 services	1	70-02-2190-324	Hearing Contracts	1,500.00
						Total for Invoice Number JAN 2013:				1,500.00
						Total for Vendor Pamela Frieden LSCSW:				1,500.00
GARNAUT Garnett Auto Supply										
4633977/4638125	MT	Posted	02/11/2013	8-130844	01/29/2013	alternator,rad belts,rad hose	1	02-00-2730-615	Repair Parts	18.59
						Total for Invoice Number 4633977/4638125:				18.59
4671776	MT	Posted	02/11/2013	8-130844	01/29/2013	alternator,rad belts,rad hose	1	02-00-2730-615	Repair Parts	534.87
						Total for Invoice Number 4671776:				534.87
4671780	MT	Posted	02/11/2013	8-130844	01/29/2013	alternator,rad belts,rad hose	1	02-00-2730-615	Repair Parts	-458.70
						Total for Invoice Number 4671780:				-458.70
4671901	MT	Posted	02/11/2013	8-130844	01/29/2013	alternator,rad belts,rad hose	1	02-00-2730-615	Repair Parts	48.62
						Total for Invoice Number 4671901:				48.62
4673131	MT	Posted	02/11/2013	8-130870	02/05/2013	miniature bulbs	1	02-00-2730-615	Repair Parts	11.40
						Total for Invoice Number 4673131:				11.40
4673787/4673389	MT	Posted	02/14/2013	8-130927	02/14/2013	#501-lift supports, halogen h	1	02-00-2730-615	Repair Parts	78.26

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 4673787/4673389:	78.26
Total for Vendor Garnett Auto Supply:	233.04
GBC GBC Total Service Solutions	
1977321 DIFFERENCE Adm Posted 02/14/2013 0-131454 02/14/2013 Invoice 1977321 difference	
1 02-02-1600-619 HMS General Instructional	75.45
Total for Invoice Number 1977321 DIFFERENCE:	75.45
Total for Vendor GBC Total Service Solutions:	75.45
GFARNAN G Farney And Associates	
25002 MT Posted 02/11/2013 8-130852 02/01/2013 supplies for the pool	
1 02-01-2600-619 CHS Bldg/Systems	1,392.70
Total for Invoice Number 25002:	1,392.70
Total for Vendor G Farney And Associates:	1,392.70
GIBBREFR Gibbons Refrigeration	
R41646 CHS Posted 02/13/2013 1-130426 02/08/2013 Stadium Ice machine rental	
1 02-01-1000-683 CHS Athletic/Activity Other Supplie	81.81
Total for Invoice Number R41646:	81.81
Total for Vendor Gibbons Refrigeration:	81.81
GOODWILL Goodheart-Willcox Publisher	
01308557 SHIPPING Adm Posted 02/14/2013 0-131455 02/14/2013 outstanding fee on 1-120246	
1 34-06-1000-701 Home Ec Equipment	6.36
Total for Invoice Number 01308557 SHIPPING:	6.36
Total for Vendor Goodheart-Willcox Publisher:	6.36
GOPHPER Gopher Performance	
8577249 RES Posted 02/11/2013 4-130043 11/20/2012 Balance Beams; Volley Balls;	
1 16-04-1000-739 Rex Site Level Capital Outlay	512.46
Total for Invoice Number 8577249:	512.46
Total for Vendor Gopher Performance:	512.46
GOPHSPO Gopher Sport	
8602629 HWMS Posted 02/13/2013 21-130202 02/08/2013 Utility balls, wooden scooter	
1 02-21-1600-608 HWMS Physical Education	1,335.85
Total for Invoice Number 8602629:	1,335.85
Total for Vendor Gopher Sport:	1,335.85
GRAINGER Grainger	
1173362086 MT Posted 02/13/2013 8-130909 02/12/2013 cast iron trap,pressure gauge	
1 02-06-2600-619 Oatville Bldg/Systems	-191.25
Total for Invoice Number 1173362086:	-191.25
9038005576 MT Posted 02/11/2013 8-130845 01/29/2013 half masks, combination cartr	
1 02-00-2730-618 Garage Supplies	59.08
Total for Invoice Number 9038005576:	59.08
9039776324 MT Posted 02/11/2013 8-130829 01/24/2013 hydraulic punch set	
1 16-00-2600-739 Maint Site Level Capital Outl	1,154.25
Total for Invoice Number 9039776324:	1,154.25

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
9042801119	MT	Posted	02/13/2013	8-130909	02/12/2013	cast iron trap,pressure gauge	
1	02-06-2600-619					Oatville Bldg/Systems	191.25
						Total for Invoice Number 9042801119:	191.25
9042801127	MT	Posted	02/11/2013	8-130853	02/01/2013	male conn,showerheads,hex	
1	02-02-2600-619					HMS Bldg/Systems	6.86
						Total for Invoice Number 9042801127:	6.86
9043909176	MT	Posted	02/11/2013	8-130853	02/01/2013	male conn,showerheads,hex	
2	02-06-2600-619					Oatville Bldg/Systems	-191.25
						Total for Invoice Number 9043909176:	-191.25
9044016203	MT	Posted	02/11/2013	8-130853	02/01/2013	male conn,showerheads,hex	
1	02-02-2600-619					HMS Bldg/Systems	203.29
						Total for Invoice Number 9044016203:	203.29
9053262730	MT	Posted	02/13/2013	8-130909	02/12/2013	cast iron trap,pressure gauge	
3	02-00-2628-612					Plumbing Supplies	52.57
						Total for Invoice Number 9053262730:	52.57
9054205480	MT	Posted	02/13/2013	8-130909	02/12/2013	cast iron trap,pressure gauge	
2	02-00-2600-619					Service Ctr Building/Systems	131.36
						Total for Invoice Number 9054205480:	131.36
						Total for Vendor Grainger:	1,416.16
GRAYELEC Graybar Electric Company, Inc							
964624640	Adm	Posted	02/11/2013	0-131320	02/01/2013	Technology - Wiring Supplies	
1	03-00-1000-736					Technology Equipment	321.76
						Total for Invoice Number 964624640:	321.76
						Total for Vendor Graybar Electric Company, Inc:	321.76
GREAPLA2 Great Plains Communications							
35414	Adm	Posted	02/11/2013	0-131321	02/01/2013	Technology - Phones System	
1	03-00-1000-736					Technology Equipment	172.50
						Total for Invoice Number 35414:	172.50
						Total for Vendor Great Plains Communications:	172.50
GREGMAR Mary Gregory							
JAN 2013 MILEAGE	Adm	Posted	02/13/2013	0-131389	02/08/2013	Food service-mileage	
1	90-00-3100-581					Travel Expense	44.55
						Total for Invoice Number JAN 2013 MILEAGE:	44.55
						Total for Vendor Mary Gregory:	44.55
GTMSPOR GTM Sportswear							
7065710	HMS	Posted	02/14/2013	2-130109	12/07/2012	Basketball Warmup	
1	02-02-1000-681					HMS Athletic/Activity Uniforms	390.00
						Total for Invoice Number 7065710:	390.00
						Total for Vendor GTM Sportswear:	390.00
HADDCOM Haddock Computer Centers							
86208	AHS	Posted	02/11/2013	0-131288	01/24/2013	matched funds for activboards	
1	16-08-1000-739					Alt HS Site Level Capital Outlay	3,495.00
2	13-08-1000-739					Alt HS Equipment	-1,600.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							3	13-08-1000-619	Alt HS Instructional Supplies	279.00
									Total for Invoice Number 86208:	2,174.00
									Total for Vendor Haddock Computer Centers:	2,174.00
HAJOCORP Hajoca Corporation										
S007671188.001	MT	Posted	02/11/2013	8-130830	01/24/2013	full port brass press conn ba				
							1	02-01-2600-619	CHS Bldg/Systems	279.24
									Total for Invoice Number S007671188.001:	279.24
									Total for Vendor Hajoca Corporation:	279.24
HALLJASO Jason Halling										
ARK CITY BBALL	HMS	Posted	02/13/2013	2-130140	02/08/2013	Mileage to Ark City for Baske				
							1	02-02-1000-519	HMS Athletic/Activity Other Travel	59.40
									Total for Invoice Number ARK CITY BBALL:	59.40
BOYS BB	HMS	Posted	02/11/2013	2-130132	01/18/2013	Mileage to Goddard				
							1	02-02-1000-519	HMS Athletic/Activity Other Travel	20.90
									Total for Invoice Number BOYS BB:	20.90
									Total for Vendor Jason Halling:	80.30
HAMESLIZ Liz Hames										
AUG-FEB MILEAGE	Adm	Posted	02/13/2013	0-131411	02/12/2013	Mileage				
							1	03-00-2500-581	Travel Expense	273.35
									Total for Invoice Number AUG-FEB MILEAGE:	273.35
									Total for Vendor Liz Hames:	273.35
HAMPOILD Hampel Oil Distributors, Inc										
90448515	MT	Posted	02/13/2013	8-130895	02/08/2013	mobil delvac 15w-40, 5w-30 oi				
							1	02-00-2730-612	Lubricants & Additives	3,868.11
									Total for Invoice Number 90448515:	3,868.11
90448587	MT	Posted	02/13/2013	8-130895	02/08/2013	mobil delvac 15w-40, 5w-30 oi				
							2	02-00-2710-626	Motor Fuel	8,715.00
									Total for Invoice Number 90448587:	8,715.00
									Total for Vendor Hampel Oil Distributors, Inc:	12,583.11
HARBFREI Harbor Freight Tools										
509216	MT	Posted	02/14/2013	8-130915	02/12/2013	screwdriver set, pliers, hex				
							1	02-00-2630-618	Grounds/Maint Equipment	40.95
									Total for Invoice Number 509216:	40.95
									Total for Vendor Harbor Freight Tools:	40.95
HAYSFLOR Haysville Florist										
806653	Adm	Posted	02/13/2013	0-131391	02/08/2013	Baby Floral Arrangement for E				
							1	02-00-2310-895	Public Relations	35.00
									Total for Invoice Number 806653:	35.00
									Total for Vendor Haysville Florist:	35.00
HAYSMIDD Haysville Middle School										
CORRECTION	Adm	Posted	02/11/2013	0-131392	02/08/2013	deposit correction to hms act				
							1	02-02-2400-619	HMS Office Supplies	995.45

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number CORRECTION:	995.45
						Total for Vendor Haysville Middle School:	995.45
HAYSRECR Haysville Recreation Department							
HOPE FEB	Adm	Posted	02/11/2013	0-131353	02/05/2013	HOPE Contractual Services	
1 29-00-2190-300						Contractual Services	2,200.00
						Total for Invoice Number HOPE FEB:	2,200.00
						Total for Vendor Haysville Recreation Department:	2,200.00
HAYSSUN The Haysville Sun-Times							
12451	Adm	Posted	02/11/2013	0-131322	02/01/2013	Color Ads for January 2013	
1 02-00-2310-895						Public Relations	30.00
						Total for Invoice Number 12451:	30.00
						Total for Vendor The Haysville Sun-Times:	30.00
HAYSTRUE Haysville True Value							
010201-0014	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
8 02-00-2600-620						Admin Bldg/Systems	7.99
						Total for Invoice Number 010201-0014:	7.99
010201-0019	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
8 02-00-2600-620						Admin Bldg/Systems	15.27
						Total for Invoice Number 010201-0019:	15.27
010201-0021	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
12 02-00-2600-610						General Maint Supplies	2.89
						Total for Invoice Number 010201-0021:	2.89
010201-0036	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
8 02-00-2600-620						Admin Bldg/Systems	13.58
						Total for Invoice Number 010201-0036:	13.58
010301-0004	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
2 02-02-2600-619						HMS Bldg/Systems	1.69
						Total for Invoice Number 010301-0004:	1.69
010301-0009	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
10 02-00-2628-613						Heating & Air Supplies	11.99
						Total for Invoice Number 010301-0009:	11.99
010301-0024	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
5 02-06-2600-619						Oatville Bldg/Systems	9.19
						Total for Invoice Number 010301-0024:	9.19
010301-0046	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
2 02-02-2600-619						HMS Bldg/Systems	4.59
						Total for Invoice Number 010301-0046:	4.59
010701-0030	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
11 02-00-2628-611						Electrical Supplies	17.78
						Total for Invoice Number 010701-0030:	17.78
010701-0037	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
12 02-00-2600-610						General Maint Supplies	5.98

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						Total for Invoice Number 010701-0037:	5.98
010801-0001	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
4						02-05-2600-619 Freeman Bldg/Systems	7.48
						Total for Invoice Number 010801-0001:	7.48
010801-0014	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
9						02-00-2600-619 Service Ctr Building/Systems	4.79
						Total for Invoice Number 010801-0014:	4.79
010801-0015	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
12						02-00-2600-610 General Maint Supplies	1.60
						Total for Invoice Number 010801-0015:	1.60
010801-0019	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
12						02-00-2600-610 General Maint Supplies	2.36
						Total for Invoice Number 010801-0019:	2.36
011501-0002	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
12						02-00-2600-610 General Maint Supplies	1.99
						Total for Invoice Number 011501-0002:	1.99
011501-0035	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
12						02-00-2600-610 General Maint Supplies	17.75
						Total for Invoice Number 011501-0035:	17.75
011601-0005	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
2						02-02-2600-619 HMS Bldg/Systems	27.65
						Total for Invoice Number 011601-0005:	27.65
011601-0044	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
2						02-02-2600-619 HMS Bldg/Systems	15.07
						Total for Invoice Number 011601-0044:	15.07
011601-0049	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
2						02-02-2600-619 HMS Bldg/Systems	-9.99
						Total for Invoice Number 011601-0049:	-9.99
012201-0003	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
3						02-21-2600-619 HWMS Bldg/Systems	23.05
						Total for Invoice Number 012201-0003:	23.05
012201-0036	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
6						02-37-2600-619 Prairie Bldg/Systems	6.96
						Total for Invoice Number 012201-0036:	6.96
012401-0036	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
12						02-00-2600-610 General Maint Supplies	7.99
						Total for Invoice Number 012401-0036:	7.99
012501-0002	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
2						02-02-2600-619 HMS Bldg/Systems	2.00
						Total for Invoice Number 012501-0002:	2.00
012801-0026	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
7						70-08-2600-619 Tri City Bldg/Systems	14.99
						Total for Invoice Number 012801-0026:	14.99

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
012901-0004	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
13	02-00-2730-615		Repair Parts				26.34
					Total for Invoice Number 012901-0004:		26.34
013001-0001	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
9	02-00-2600-619		Service Ctr Building/Systems				25.75
					Total for Invoice Number 013001-0001:		25.75
013001-0009	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
13	02-00-2730-615		Repair Parts				9.99
					Total for Invoice Number 013001-0009:		9.99
013101-0025	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
12	02-00-2600-610		General Maint Supplies				28.56
					Total for Invoice Number 013101-0025:		28.56
013101-0027	MT	Posted	02/13/2013	8-130910	02/12/2013	misc	
1	02-01-2600-619		CHS Bldg/Systems				25.68
					Total for Invoice Number 013101-0027:		25.68
					Total for Vendor Haysville True Value:		330.96
HEARTSPR Heartspring							
5949	Adm	Posted	02/13/2013	0-131436	02/12/2013	Jan 2013 services	
1	70-02-2190-324		Hearing Contracts				5,985.00
					Total for Invoice Number 5949:		5,985.00
					Total for Vendor Heartspring:		5,985.00
HERSMAR Marcia Hersh							
WORKSHOP	Adm	Posted	02/11/2013	0-131276	01/18/2013	Facilitation of Paperless Cla	
1	03-80-2213-330		Training & Development				500.00
					Total for Invoice Number WORKSHOP:		500.00
					Total for Vendor Marcia Hersh:		500.00
HERTZ Hertz Furniture Systems Corp							
521321	NES	Posted	02/11/2013	3-130079	01/07/2013	Table/Bench Units	
1	16-03-1000-739		Nelson Site Level Capital Outlay				2,788.63
					Total for Invoice Number 521321:		2,788.63
					Total for Vendor Hertz Furniture Systems Corp:		2,788.63
HILADAIR Hiland Dairy Company							
1053940	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				-32.34
					Total for Invoice Number 1053940:		-32.34
1053941	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				324.14
					Total for Invoice Number 1053941:		324.14
1053942	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				-142.12
					Total for Invoice Number 1053942:		-142.12
1053943	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				583.34

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 1053943:		583.34
1053944	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				-19.94
					Total for Invoice Number 1053944:		-19.94
1053945	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				406.10
					Total for Invoice Number 1053945:		406.10
1053946	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				-41.32
					Total for Invoice Number 1053946:		-41.32
1053947	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				582.76
					Total for Invoice Number 1053947:		582.76
1053952	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				-19.94
					Total for Invoice Number 1053952:		-19.94
1053953	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				202.68
					Total for Invoice Number 1053953:		202.68
1053954	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				189.02
					Total for Invoice Number 1053954:		189.02
1053955	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				-19.94
					Total for Invoice Number 1053955:		-19.94
1053956	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				352.57
					Total for Invoice Number 1053956:		352.57
1053957	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				325.62
					Total for Invoice Number 1053957:		325.62
1053958	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				-6.83
					Total for Invoice Number 1053958:		-6.83
1053959	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				-33.23
					Total for Invoice Number 1053959:		-33.23
1053960	Adm	Posted	02/13/2013	0-131393	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				325.62
					Total for Invoice Number 1053960:		325.62
1054044	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				-2.19
					Total for Invoice Number 1054044:		-2.19

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Line	Account Number		Account Description				
1054045	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				202.52
					Total for Invoice Number 1054045:		202.52
1054046	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				451.96
					Total for Invoice Number 1054046:		451.96
1054047	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				-72.20
					Total for Invoice Number 1054047:		-72.20
1054048	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				-81.96
					Total for Invoice Number 1054048:		-81.96
1054049	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				312.17
					Total for Invoice Number 1054049:		312.17
1054052	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				540.85
					Total for Invoice Number 1054052:		540.85
1054053	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				-19.12
					Total for Invoice Number 1054053:		-19.12
1054054	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				596.58
					Total for Invoice Number 1054054:		596.58
1054056	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				-5.46
					Total for Invoice Number 1054056:		-5.46
1054057	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				216.48
					Total for Invoice Number 1054057:		216.48
1054058	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				406.45
					Total for Invoice Number 1054058:		406.45
1054059	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				420.18
					Total for Invoice Number 1054059:		420.18
1054060	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				365.77
					Total for Invoice Number 1054060:		365.77
1054075	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				327.98
					Total for Invoice Number 1054075:		327.98
1054089	Adm	Posted	02/11/2013	0-131295	01/29/2013	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				506.49
					Total for Invoice Number 1054089:		506.49
1054117	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				163.18
					Total for Invoice Number 1054117:		163.18
1054118	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				368.76
					Total for Invoice Number 1054118:		368.76
1054119	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				108.17
					Total for Invoice Number 1054119:		108.17
1054120	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				529.86
					Total for Invoice Number 1054120:		529.86
1054121	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				203.42
					Total for Invoice Number 1054121:		203.42
1054122	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				150.26
					Total for Invoice Number 1054122:		150.26
1054123	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				163.92
					Total for Invoice Number 1054123:		163.92
1054124	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				270.98
					Total for Invoice Number 1054124:		270.98
1054125	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				189.76
					Total for Invoice Number 1054125:		189.76
1054175	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				324.35
					Total for Invoice Number 1054175:		324.35
1054176	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				213.36
					Total for Invoice Number 1054176:		213.36
1054177	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				407.05
					Total for Invoice Number 1054177:		407.05
1054178	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				729.38
					Total for Invoice Number 1054178:		729.38
1054181	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				447.43

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					Total for Invoice Number 1054181:	447.43
1054182	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			473.34
					Total for Invoice Number 1054182:	473.34
1054183	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			379.43
					Total for Invoice Number 1054183:	379.43
1054192	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			446.69
					Total for Invoice Number 1054192:	446.69
1054197	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			408.10
					Total for Invoice Number 1054197:	408.10
1054201	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			343.73
					Total for Invoice Number 1054201:	343.73
1054229	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			54.27
					Total for Invoice Number 1054229:	54.27
1054231	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			163.65
					Total for Invoice Number 1054231:	163.65
1054232	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			68.30
					Total for Invoice Number 1054232:	68.30
1054233	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			135.86
					Total for Invoice Number 1054233:	135.86
1054234	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			54.27
					Total for Invoice Number 1054234:	54.27
1054235	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			54.64
					Total for Invoice Number 1054235:	54.64
1054236	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			68.30
					Total for Invoice Number 1054236:	68.30
1054237	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			162.44
					Total for Invoice Number 1054237:	162.44
1054238	Adm	Posted	02/11/2013	0-131295	01/29/2013 Food service-milk	
1	90-00-3100-632		Milk			27.32
					Total for Invoice Number 1054238:	27.32

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1054276	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				421.24
				Total for Invoice Number 1054276:			421.24
1054277	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				434.53
				Total for Invoice Number 1054277:			434.53
1054278	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				339.65
				Total for Invoice Number 1054278:			339.65
1054279	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				231.11
				Total for Invoice Number 1054279:			231.11
1054281	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				311.80
				Total for Invoice Number 1054281:			311.80
1054282	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				489.54
				Total for Invoice Number 1054282:			489.54
1054283	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				475.51
				Total for Invoice Number 1054283:			475.51
1054285	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				427.02
				Total for Invoice Number 1054285:			427.02
1054286	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				339.28
				Total for Invoice Number 1054286:			339.28
1054304	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				327.84
				Total for Invoice Number 1054304:			327.84
1054305	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				521.50
				Total for Invoice Number 1054305:			521.50
1054319	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				247.78
				Total for Invoice Number 1054319:			247.78
1054350	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				148.78
				Total for Invoice Number 1054350:			148.78
1054351	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				475.25
				Total for Invoice Number 1054351:			475.25
1054352	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-632		Milk				163.55
					Total for Invoice Number 1054352:		163.55
1054354	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				468.25
					Total for Invoice Number 1054354:		468.25
1054355	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				203.42
					Total for Invoice Number 1054355:		203.42
1054356	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				136.60
					Total for Invoice Number 1054356:		136.60
1054357	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				299.41
					Total for Invoice Number 1054357:		299.41
1054358	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				244.03
					Total for Invoice Number 1054358:		244.03
1054359	Adm	Posted	02/13/2013	0-131394	02/08/2013	Food service-milk	
1	90-00-3100-632		Milk				176.10
					Total for Invoice Number 1054359:		176.10
1155280	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				510.37
					Total for Invoice Number 1155280:		510.37
9044275	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				109.28
					Total for Invoice Number 9044275:		109.28
9047609	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				461.84
					Total for Invoice Number 9047609:		461.84
9047916	Adm	Posted	02/11/2013	0-131295	01/29/2013	Food service-milk	
1	90-00-3100-632		Milk				270.61
					Total for Invoice Number 9047916:		270.61
					Total for Vendor Hiland Dairy Company:		22,487.20
HOMELAN Homeland Stores							
232738	Adm	Posted	02/13/2013	0-131437	02/12/2013	grocery supplies	
1	70-01-1002-610		Consumable Supplies				13.01
					Total for Invoice Number 232738:		13.01
258793	Adm	Posted	02/11/2013	0-131296	01/29/2013	Food service-bleach & lact. f	
1	90-00-3100-700		Equipment				18.91
					Total for Invoice Number 258793:		18.91
258804	Adm	Posted	02/13/2013	0-131395	02/08/2013	bags of ice for workshops	
1	03-80-2213-639		Food/Beverage Costs				19.90
					Total for Invoice Number 258804:		19.90

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
258806	ECC	Posted	02/13/2013	7-130078	02/12/2013	Growing Cooks Supplies				
							1	57-00-2101-619	Consumable Supplies	26.59
						Total for Invoice Number 258806:				26.59
258807	HMS	Posted	02/13/2013	2-130147	02/12/2013	food items				
							1	70-01-1002-610	Consumable Supplies	59.85
						Total for Invoice Number 258807:				59.85
258813	ECC	Posted	02/13/2013	7-130079	02/12/2013	supplies for Feb. parent acti				
							1	55-07-2200-683	ECC Material & Supplies	12.76
						Total for Invoice Number 258813:				12.76
258911	Adm	Posted	02/11/2013	0-131296	01/29/2013	Food service-bleach & lact. f				
							2	90-00-3100-631	Food	4.19
						Total for Invoice Number 258911:				4.19
258915	Adm	Posted	02/11/2013	0-131297	01/29/2013	Food service-cereal/raisins/c				
							1	90-00-3100-631	Food	27.12
						Total for Invoice Number 258915:				27.12
						Total for Vendor Homeland Stores:				182.33
HUBEINC / Huber Inc										
021569B	MT	Posted	02/11/2013	8-130854	02/01/2013	latex gloves,tissue,liners,bu				
							4	02-04-2600-618	Rex Custodial Supplies	111.15
						Total for Invoice Number 021569B:				111.15
021601A	MT	Posted	02/11/2013	8-130854	02/01/2013	latex gloves,tissue,liners,bu				
							8	02-00-2628-618	Central Custodial Supply	69.00
						Total for Invoice Number 021601A:				69.00
021649A	MT	Posted	02/13/2013	8-130896	02/08/2013	tissue,clnrs,latex gloves,cle				
							3	02-21-2600-618	HWMS Custodial Supplies	143.85
						Total for Invoice Number 021649A:				143.85
021759B	MT	Posted	02/11/2013	8-130854	02/01/2013	latex gloves,tissue,liners,bu				
							2	02-02-2600-618	HMS Custodial Supplies	149.00
						Total for Invoice Number 021759B:				149.00
021759C	MT	Posted	02/13/2013	8-130896	02/08/2013	tissue,clnrs,latex gloves,cle				
							2	02-02-2600-618	HMS Custodial Supplies	767.20
						Total for Invoice Number 021759C:				767.20
021760B	MT	Posted	02/13/2013	8-130896	02/08/2013	tissue,clnrs,latex gloves,cle				
							1	02-01-2600-618	CHS Custodial Supplies	1,028.70
						Total for Invoice Number 021760B:				1,028.70
021873B	MT	Posted	02/13/2013	8-130896	02/08/2013	tissue,clnrs,latex gloves,cle				
							2	02-02-2600-618	HMS Custodial Supplies	95.90
						Total for Invoice Number 021873B:				95.90
021906A	MT	Posted	02/13/2013	8-130896	02/08/2013	tissue,clnrs,latex gloves,cle				
							7	02-37-2600-618	Prairie Custodial	95.90
						Total for Invoice Number 021906A:				95.90
021931A	MT	Posted	02/11/2013	8-130854	02/01/2013	latex gloves,tissue,liners,bu				
							6	03-08-2600-618	Alt HS Custodial Supplies	127.70

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 021931A:	127.70
021931B	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
8	03-08-2600-618		Alt HS Custodial Supplies			239.75
					Total for Invoice Number 021931B:	239.75
021950A	MT	Posted	02/11/2013 8-130854	02/01/2013	latex gloves,tissue,liners,bu	
3	02-03-2600-618		Nelson Custodial Supplies			292.20
					Total for Invoice Number 021950A:	292.20
021950B	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
4	02-03-2600-618		Nelson Custodial Supplies			383.60
					Total for Invoice Number 021950B:	383.60
022088	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
3	02-21-2600-618		HWMS Custodial Supplies			545.65
					Total for Invoice Number 022088:	545.65
022144	MT	Posted	02/11/2013 8-130831	01/24/2013	buckeye green cert. foam soap	
1	02-09-2600-618		Ruth Clark Custodial Supplies			226.60
					Total for Invoice Number 022144:	226.60
022198	MT	Posted	02/11/2013 8-130854	02/01/2013	latex gloves,tissue,liners,bu	
1	02-01-2600-618		CHS Custodial Supplies			1,314.39
					Total for Invoice Number 022198:	1,314.39
022198A	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
1	02-01-2600-618		CHS Custodial Supplies			1,258.75
					Total for Invoice Number 022198A:	1,258.75
022207	MT	Posted	02/11/2013 8-130854	02/01/2013	latex gloves,tissue,liners,bu	
7	70-08-2600-618		Tri City Custodial			384.94
					Total for Invoice Number 022207:	384.94
022207A	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
9	70-08-2600-618		Tri City Custodial			151.05
					Total for Invoice Number 022207A:	151.05
022275	MT	Posted	02/11/2013 8-130854	02/01/2013	latex gloves,tissue,liners,bu	
5	02-05-2600-618		Freeman Custodial Supplies			620.72
					Total for Invoice Number 022275:	620.72
022275A	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
2	02-02-2600-618		HMS Custodial Supplies			201.40
					Total for Invoice Number 022275A:	201.40
022412	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
2	02-02-2600-618		HMS Custodial Supplies			158.40
					Total for Invoice Number 022412:	158.40
022416	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
4	02-03-2600-618		Nelson Custodial Supplies			1,043.32
					Total for Invoice Number 022416:	1,043.32
022487	MT	Posted	02/13/2013 8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
6	02-06-2600-618		Oatville Custodial Supplies			1,760.59
					Total for Invoice Number 022487:	1,760.59

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
022542	MT	Posted	02/13/2013	8-130896	02/08/2013	tissue,clnrs,latex gloves,cle	
5	02-04-2600-618		Rex Custodial Supplies				816.58
						Total for Invoice Number 022542:	816.58
						Total for Vendor Huber Inc:	11,986.34
HUGHREB Rebecca Hughes							
MIDWEST CLINIC	CHS	Posted	02/14/2013	1-130442	02/14/2013	MidWest Clinic Hotel, etc	
1	02-01-1500-580		CHS Staff Travel				1,376.79
						Total for Invoice Number MIDWEST CLINIC HOTEL:	1,376.79
MUSIC WORD WALL	CHS	Posted	02/11/2013	1-130412	02/01/2013	Music Word Wall	
1	02-01-1600-682		CHS Band				69.95
2	02-01-1600-684		CHS Orchestra				69.95
						Total for Invoice Number MUSIC WORD WALL:	139.90
						Total for Vendor Rebecca Hughes:	1,516.69
HWWILSO H.W.Wilson Company							
041691-IN	CHS	Posted	02/11/2013	1-130330	12/14/2012	Nonfiction research material	
1	02-01-2200-641		Books				490.00
						Total for Invoice Number 041691-IN:	490.00
						Total for Vendor H.W.Wilson Company:	490.00
INDUARTS Industrial Art Supply Company							
M2186	CHS	Posted	02/11/2013	1-130316	12/07/2012	2nd Semester Glass class	
1	02-01-1600-601		CHS Art				157.89
						Total for Invoice Number M2186:	157.89
						Total for Vendor Industrial Art Supply Company:	157.89
INLATRUC Inland Truck Parts Co.							
8-68983	MT	Posted	02/11/2013	8-130872	02/05/2013	ceramic disc pads	
1	02-00-2730-615		Repair Parts				493.06
						Total for Invoice Number 8-68983:	493.06
						Total for Vendor Inland Truck Parts Co.:	493.06
INTETECH International Technologies							
161746	Adm	Posted	02/11/2013	0-131323	02/01/2013	Technology - Cartridges	
1	02-00-2500-619		DP Dept Supplies				632.19
						Total for Invoice Number 161746:	632.19
GIFT CHEQUES	Adm	Posted	02/11/2013	0-131323	02/01/2013	Technology - Cartridges	
1	02-00-2500-619		DP Dept Supplies				-300.00
						Total for Invoice Number GIFT CHEQUES:	-300.00
						Total for Vendor International Technologies:	332.19
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
3026	AHS	Posted	02/11/2013	0-131289	01/24/2013	discipline forms, envelopes	
1	13-08-2400-619		Alt HS Office Supplies				306.00
						Total for Invoice Number 3026:	306.00
3027	Adm	Posted	02/11/2013	0-131277	01/18/2013	Envelopes for monthly mailing	
1	03-80-2213-619		Supplies & Materials				56.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 3027:		56.00
3200	AHS	Posted	02/11/2013	0-131289	01/24/2013	discipline forms, envelopes	
1	13-08-2400-619		Alt HS Office Supplies				84.00
					Total for Invoice Number 3200:		84.00
3203	PES	Posted	02/13/2013	37-130145	02/08/2013	envelopes,admit to class slip	
1	02-37-2400-619		Office Supplies				59.00
					Total for Invoice Number 3203:		59.00
					Total for Vendor Johnny L. Mishler DBA J.D. Graphics:		505.00
JOHNSUPP Johnstone Supply Of Wichita							
040463	MT	Posted	02/11/2013	8-130858	02/01/2013	parts for auto air bleeders @	
1	02-37-2600-619		Prairie Bldg/Systems				89.67
					Total for Invoice Number 040463:		89.67
040944	MT	Posted	02/11/2013	8-130857	02/01/2013	hangingstrap and rubber strap	
1	02-00-2628-613		Heating & Air Supplies				8.91
					Total for Invoice Number 040944:		8.91
041038	MT	Posted	02/11/2013	8-130874	02/05/2013	gas pressure regulator,tubing	
1	02-06-2600-619		Oatville Bldg/Systems				21.82
					Total for Invoice Number 041038:		21.82
041039	MT	Posted	02/11/2013	8-130874	02/05/2013	gas pressure regulator,tubing	
2	02-00-2630-618		Grounds/Maint Equipment				17.10
					Total for Invoice Number 041039:		17.10
041484	MT	Posted	02/13/2013	8-130899	02/08/2013	oatville-rtu supplies, hms-do	
2	02-02-2600-619		HMS Bldg/Systems				108.17
					Total for Invoice Number 041484:		108.17
041485	MT	Posted	02/13/2013	8-130899	02/08/2013	oatville-rtu supplies, hms-do	
1	02-06-2600-619		Oatville Bldg/Systems				87.28
					Total for Invoice Number 041485:		87.28
					Total for Vendor Johnstone Supply Of Wichita:		332.95
JONESCSU Jones School Supply							
1068504	NES	Posted	02/11/2013	3-130090	01/15/2013	Test Medals and Ribbons	
1	02-03-1600-619		Nelson Instructional Supplies				800.10
					Total for Invoice Number 1068504:		800.10
					Total for Vendor Jones School Supply:		800.10
KANSDEP4 Kansas Department of Agriculture							
LISC RENEWAL	Adm	Posted	02/13/2013	0-131415	02/12/2013	Food service-2013-2014 Food	
1	90-00-3100-619		Office Supplies				4,415.00
					Total for Invoice Number LISC RENEWAL:		4,415.00
					Total for Vendor Kansas Department of Agriculture:		4,415.00
KANSFCCL Kansas FCCLA							
USD 261 STAR	CHS	Posted	02/13/2013	1-130425	02/08/2013	Registration fee for FCCLA Cu	
1	34-06-1000-610		Consumable Supplies				50.00
					Total for Invoice Number USD 261 STAR EVENT:		50.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Vendor Kansas FCCLA:		50.00
KANSFIRE Kansas Fire Equipment Co Inc							
0363034	MT	Posted	02/11/2013	8-130832	01/24/2013	stopper covers	
1	02-00-2600-490		Maint Dept Contracted Expense				1,347.50
					Total for Invoice Number 0363034:		1,347.50
0363305	MT	Posted	02/11/2013	8-130859	02/01/2013	rex-pull station covers, fire	
1	02-00-2600-490		Maint Dept Contracted Expense				192.50
					Total for Invoice Number 0363305:		192.50
0363531	MT	Posted	02/11/2013	8-130859	02/01/2013	rex-pull station covers, fire	
1	02-00-2600-490		Maint Dept Contracted Expense				13.70
					Total for Invoice Number 0363531:		13.70
					Total for Vendor Kansas Fire Equipment Co Inc:		1,553.70
KANSTRUC Kansas Truck Equipment Co Inc							
00277	MT	Posted	02/11/2013	8-130875	02/05/2013	brakes repair,fan repair,seat	
1	02-00-2730-490		Contracted Bus Repairs				1,250.90
					Total for Invoice Number 00277:		1,250.90
00285	MT	Posted	02/11/2013	8-130875	02/05/2013	brakes repair,fan repair,seat	
1	02-00-2730-490		Contracted Bus Repairs				322.75
					Total for Invoice Number 00285:		322.75
158279	MT	Posted	02/11/2013	8-130875	02/05/2013	brakes repair,fan repair,seat	
2	02-00-2730-615		Repair Parts				26.40
					Total for Invoice Number 158279:		26.40
158309	MT	Posted	02/11/2013	8-130875	02/05/2013	brakes repair,fan repair,seat	
2	02-00-2730-615		Repair Parts				104.28
					Total for Invoice Number 158309:		104.28
158338	MT	Posted	02/11/2013	8-130875	02/05/2013	brakes repair,fan repair,seat	
2	02-00-2730-615		Repair Parts				28.00
					Total for Invoice Number 158338:		28.00
158357	MT	Posted	02/11/2013	8-130875	02/05/2013	brakes repair,fan repair,seat	
2	02-00-2730-615		Repair Parts				35.35
					Total for Invoice Number 158357:		35.35
158436	MT	Posted	02/11/2013	8-130875	02/05/2013	brakes repair,fan repair,seat	
2	02-00-2730-615		Repair Parts				15.89
					Total for Invoice Number 158436:		15.89
158474	MT	Posted	02/11/2013	8-130875	02/05/2013	brakes repair,fan repair,seat	
2	02-00-2730-615		Repair Parts				32.00
					Total for Invoice Number 158474:		32.00
					Total for Vendor Kansas Truck Equipment Co Inc:		1,815.57
KANTECH Kan-Tech, Inc.							
113781	MT	Posted	02/13/2013	8-130900	02/08/2013	January service and chemicals	
1	02-00-2600-490		Maint Dept Contracted Expense				383.00
					Total for Invoice Number 113781:		383.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Kan-Tech, Inc.:				383.00
KEIRGIN Gina Keirns										
2/12/13	Adm	Posted	02/13/2013	0-131418	02/12/2013	4 bags of water beads				
							1	70-08-1004-610	Consumable Supplies	12.88
						Total for Invoice Number 2/12/13:				12.88
CON SUPPLIES 2/5/13	Adm	Posted	02/11/2013	0-131357	02/05/2013	Hand Sanitizer				
							1	70-08-1004-610	Consumable Supplies	53.19
						Total for Invoice Number CON SUPPLIES 2/5/13:				53.19
						Total for Vendor Gina Keirns:				66.07
KELLMIC Michelle Kelly										
1/29/13 INCENTIVES	Adm	Posted	02/11/2013	0-131299	01/29/2013	Chili beans, Hamburger, Corn				
							1	70-08-1004-683	Student Incentives	147.79
						Total for Invoice Number 1/29/13 INCENTIVES:				147.79
PBIS 2/1/13	Adm	Posted	02/11/2013	0-131334	02/01/2013	PBIS Candy - Reese,				
							1	70-08-1050-619	PBIS Supplies & Activities	8.82
						Total for Invoice Number PBIS 2/1/13:				8.82
SUPPLIES 2/12/13	Adm	Posted	02/13/2013	0-131419	02/12/2013	Mini Carrots, Airwick, Plates				
							1	70-08-1004-683	Student Incentives	32.64
							2	70-08-1050-619	PBIS Supplies & Activities	6.61
							3	70-08-1004-610	Consumable Supplies	30.94
						Total for Invoice Number SUPPLIES 2/12/13:				70.19
						Total for Vendor Michelle Kelly:				226.80
KELLMOUT Kelly Mouthpieces										
2105	HWMS	Posted	02/13/2013	21-130204	02/08/2013	band supplies - various mouth				
							1	55-21-2201-683	HWMS Band	821.20
						Total for Invoice Number 2105:				821.20
						Total for Vendor Kelly Mouthpieces:				821.20
KEYREFRI Key Refrigeration Supply LLC										
12020128-00	MT	Posted	02/13/2013	8-130901	02/08/2013	Hi pressure control for hms f				
							1	02-02-2600-619	HMS Bldg/Systems	76.40
						Total for Invoice Number 12020128-00:				76.40
						Total for Vendor Key Refrigeration Supply LLC:				76.40
KEYSLEAR Keystone Learning Services										
003731	Adm	Posted	02/13/2013	0-131358	02/05/2013	Webkidss training 11/27-11/28				
							1	70-02-2333-588	Staff Travel/Per Diem	100.00
						Total for Invoice Number 003731:				100.00
						Total for Vendor Keystone Learning Services:				100.00
KFHAM KFH - AM/FM, LLC										
63308-5	Adm	Posted	02/11/2013	0-131335	02/01/2013	Radio Ads for 12/31/12 - 1/27				
							1	02-00-2321-890	Special Projects Expense	500.00
						Total for Invoice Number 63308-5:				500.00
						Total for Vendor KFH - AM/FM, LLC:				500.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
KONEINC Kone Inc.	
1507831111 MT Posted 02/11/2013 8-130860 02/01/2013 annual elevator pressure test	
1 02-00-2600-490 Maint Dept Contracted Expense	370.00
Total for Invoice Number 1507831111:	370.00
Total for Vendor Kone Inc.:	370.00
KSODYSE Kansas Odyssey of the Mind	
R WIDENER PES Posted 02/11/2013 37-130136 01/18/2013 State registration of OM	
1 02-37-2401-619 Prairie Lifetouch Rebate	60.00
Total for Invoice Number R WIDENER:	60.00
RUTH CLARK RCE Posted 02/11/2013 9-130028 09/04/2012 Odyssey of the Mind Applicati	
1 02-09-1601-619 Ruth Clark Teacher Supplies	135.00
Total for Invoice Number RUTH CLARK:	135.00
Total for Vendor Kansas Odyssey of the Mind:	195.00
KSWEBIZ KS WebIZ Helpdesk/Token Renewal	
TOKEN USD261 Adm Posted 02/13/2013 0-131422 02/12/2013 Immunization tokens	
1 02-00-2130-619 Health Supplies	400.00
Total for Invoice Number TOKEN USD261:	400.00
Total for Vendor KS WebIZ Helpdesk/Token Renewal:	400.00
LAMPWEL Lampton Welding Supply	
00497379 CHS Posted 02/11/2013 1-130393 01/24/2013 Weld helmets,tungsten,mig par	
1 02-01-1600-693 CHS Metal Shop	241.29
Total for Invoice Number 00497379:	241.29
Total for Vendor Lampton Welding Supply:	241.29
LAUGAMY Amy Laughary	
SPARK 1/29/13 Adm Posted 02/11/2013 0-131300 01/29/2013 SPARK supplies 21st CCLC	
1 42-00-2190-619 Supplies & Materials	25.05
Total for Invoice Number SPARK 1/29/13:	25.05
Total for Vendor Amy Laughary:	25.05
LEEPRI Lee Printed Products	
4835 PES Posted 02/13/2013 37-130147 02/08/2013 Assessment t shirts	
1 02-37-2400-129 Principals Discretionary Fund	1,009.30
Total for Invoice Number 4835:	1,009.30
Total for Vendor Lee Printed Products:	1,009.30
LIBRVIDE Library Video Co	
W01574310001 RES Posted 02/11/2013 4-130062 01/24/2013 Educational Dvds	
1 02-04-2200-651 Videos	273.51
Total for Invoice Number W01574310001:	273.51
Total for Vendor Library Video Co:	273.51
LINCEQUIP Lincoln Equipment	
S1205185 CHS Posted 02/11/2013 1-130380 01/15/2013 Anti wave maximum lane lines	
1 02-01-1000-739 CHS Athletic/Activity Equipment	1,995.80
Total for Invoice Number S1205185:	1,995.80

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Vendor Lincoln Equipment:		1,995.80
LITECATA Literacy First / Catapult Learning LLC							
CL039843	Adm	Posted	02/11/2013	0-131336	02/01/2013		
1	20-00-2200-580		Staff Development & Travel				2,654.00
					Total for Invoice Number CL039843:		2,654.00
					Total for Vendor Literacy First / Catapult Learning LLC:		2,654.00
LONGKIRK Kirk D. Longhofer							
10-0394	Adm	Posted	02/11/2013	0-131397	02/08/2013	eval services for SPARK 21st	
1	42-00-2190-300		Contractual Services				400.00
					Total for Invoice Number 10-0394:		400.00
10-0396	Adm	Posted	02/11/2013	0-131359	02/05/2013	HOPE Evaluator Contractual	
1	29-00-2190-300		Contractual Services				533.33
					Total for Invoice Number 10-0396:		533.33
					Total for Vendor Kirk D. Longhofer:		933.33
LOUSSPOR Lou's Sporting Goods Wichita							
VAY743000-AE03	CHS	Posted	02/14/2013	1-130444	02/14/2013	Paddlelocks	
1	02-01-1600-695		CHS Physical Education				765.00
					Total for Invoice Number VAY743000-AE03:		765.00
VVS742616-VS17	CHS	Posted	02/11/2013	1-130416	02/01/2013	Baseball buckets, bags, balls	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				3,348.83
					Total for Invoice Number VVS742616-VS17:		3,348.83
VVS742933-VS04	CHS	Posted	02/13/2013	1-130435	02/12/2013	Track baton, starting blanks	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				115.50
					Total for Invoice Number VVS742933-VS04:		115.50
					Total for Vendor Lou's Sporting Goods Wichita:		4,229.33
LOWE'SHO Lowe's							
02841	MT	Posted	02/14/2013	8-130835	01/24/2013	plbg. parts to repair custodi	
1	02-06-2600-619		Oatville Bldg/Systems				68.19
					Total for Invoice Number 02841:		68.19
0677	MT	Posted	02/14/2013	8-130820	01/18/2013	supplies for boiler repair	
1	02-09-2600-619		Ruth Clark Bldg/Systems				19.86
					Total for Invoice Number 0677:		19.86
1703/11631	MT	Posted	02/14/2013	8-130834	01/24/2013	pilaster shelves,wood,pilaste	
1	02-00-2600-619		Service Ctr Building/Systems				40.41
2	02-09-2600-619		Ruth Clark Bldg/Systems				50.82
3	02-00-2600-610		General Maint Supplies				156.33
					Total for Invoice Number 1703/11631:		247.56
2846	MT	Posted	02/14/2013	8-130836	01/24/2013	heavy duty swivel hooks	
1	03-08-2600-619		Alt HS Bldg/Systems				5.20
					Total for Invoice Number 2846:		5.20
66993	CHS	Posted	02/14/2013	1-130445	02/14/2013	White boards and adhesives fo	
1	34-01-1000-701		Equipment & Material				47.80
					Total for Invoice Number 66993:		47.80

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
6731	CHS	Posted	02/14/2013	1-130382	01/15/2013	Lumber for set and paint for	
1 02-01-1000-684			CHS Athletic Drama				49.91
					Total for Invoice Number 6731:		49.91
7187	MT	Posted	02/14/2013	8-130780	01/09/2013	wood for library	
1 02-06-2600-619			Oatville Bldg/Systems				22.68
					Total for Invoice Number 7187:		22.68
7708	MT	Posted	02/14/2013	8-130833	01/24/2013	tools for adjusting ahu`s	
1 02-00-2630-618			Grounds/Maint Equipment				63.54
					Total for Invoice Number 7708:		63.54
8882	MT	Posted	02/14/2013	8-130916	02/12/2013	parts for auto air bleeders @	
1 02-37-2600-619			Prairie Bldg/Systems				50.43
					Total for Invoice Number 8882:		50.43
8960	CHS	Posted	02/14/2013	1-130347	12/20/2012	second semester sculputure	
1 55-01-2200-601			CHS Art Material & Supplies				148.33
					Total for Invoice Number 8960:		148.33
					Total for Vendor Lowe's:		723.50
LUSTERCR Lustercraft Plastics							
14112	MT	Posted	02/11/2013	8-130837	01/24/2013	Lexan for basketball backboar	
1 03-08-2600-619			Alt HS Bldg/Systems				140.68
					Total for Invoice Number 14112:		140.68
					Total for Vendor Lustercraft Plastics:		140.68
LUTZPATR Patricia Lutz							
1/18/13 TRAVEL	Adm	Posted	02/11/2013	0-131337	02/01/2013	Literacy 1st travel reimburse	
1 23-00-2216-580			Travel Expense				163.19
					Total for Invoice Number 1/18/13 TRAVEL:		163.19
2/8/13	Adm	Posted	02/13/2013	0-131441	02/12/2013	Literacy 1st travel reimburse	
1 23-00-2216-580			Travel Expense				145.76
					Total for Invoice Number 2/8/13:		145.76
					Total for Vendor Patricia Lutz:		308.95
MAKEMUS Make Music							
1592027	CHS	Posted	02/11/2013	1-130417	02/01/2013	Smart Music Subscription	
1 02-01-1600-682			CHS Band				140.00
					Total for Invoice Number 1592027:		140.00
					Total for Vendor Make Music:		140.00
MASOHUG Hugh Mason							
CDL SPARK 2/1/13	Adm	Posted	02/11/2013	0-131338	02/01/2013	CDL fees for SPARK 21st	
1 42-00-2710-120			Bus Dr Pay				63.23
					Total for Invoice Number CDL SPARK 2/1/13:		63.23
					Total for Vendor Hugh Mason:		63.23
MATTHUNT Matt's Hunter Service							
6514	MT	Posted	02/13/2013	8-130902	02/08/2013	lazer & aim,tire changer diag	
1 02-00-2730-439			Garage Equipment Repair				200.65

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						Total for Invoice Number 6514:	200.65
						Total for Vendor Matt's Hunter Service:	200.65
MCKEFOO McKee Foods Corporation							
136622324	Adm	Posted	02/11/2013	0-131301	01/29/2013	Food service-breakfast items	
1	90-00-3100-631		Food				364.80
						Total for Invoice Number 136622324:	364.80
136622325	Adm	Posted	02/11/2013	0-131301	01/29/2013	Food service-breakfast items	
1	90-00-3100-631		Food				136.80
						Total for Invoice Number 136622325:	136.80
136622326	Adm	Posted	02/11/2013	0-131301	01/29/2013	Food service-breakfast items	
1	90-00-3100-631		Food				159.60
						Total for Invoice Number 136622326:	159.60
136622327	Adm	Posted	02/11/2013	0-131301	01/29/2013	Food service-breakfast items	
1	90-00-3100-631		Food				136.80
						Total for Invoice Number 136622327:	136.80
136622328	Adm	Posted	02/11/2013	0-131301	01/29/2013	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
						Total for Invoice Number 136622328:	91.20
136622379	Adm	Posted	02/11/2013	0-131301	01/29/2013	Food service-breakfast items	
1	90-00-3100-631		Food				136.80
						Total for Invoice Number 136622379:	136.80
136622442	Adm	Posted	02/13/2013	0-131398	02/08/2013	Food service-breakfast pizza	
1	90-00-3100-631		Food				45.60
						Total for Invoice Number 136622442:	45.60
136622443	Adm	Posted	02/13/2013	0-131398	02/08/2013	Food service-breakfast pizza	
1	90-00-3100-631		Food				45.60
						Total for Invoice Number 136622443:	45.60
136622444	Adm	Posted	02/13/2013	0-131398	02/08/2013	Food service-breakfast pizza	
1	90-00-3100-631		Food				91.20
						Total for Invoice Number 136622444:	91.20
136622445	Adm	Posted	02/13/2013	0-131398	02/08/2013	Food service-breakfast pizza	
1	90-00-3100-631		Food				91.20
						Total for Invoice Number 136622445:	91.20
136622496	Adm	Posted	02/13/2013	0-131423	02/12/2013	Food service-breakfast items	
1	90-00-3100-631		Food				273.60
						Total for Invoice Number 136622496:	273.60
136622497	Adm	Posted	02/13/2013	0-131423	02/12/2013	Food service-breakfast items	
1	90-00-3100-631		Food				456.00
						Total for Invoice Number 136622497:	456.00
136622498	Adm	Posted	02/13/2013	0-131423	02/12/2013	Food service-breakfast items	
1	90-00-3100-631		Food				22.80
						Total for Invoice Number 136622498:	22.80
136622499	Adm	Posted	02/13/2013	0-131423	02/12/2013	Food service-breakfast items	

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				264.72
					Total for Invoice Number 136622499:		264.72
136622500	Adm	Posted	02/13/2013	0-131423	02/12/2013	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136622500:		91.20
					Total for Vendor McKee Foods Corporation:		2,407.92
MCNAATHA Atha McNay							
ADHD WORKSHOP	Adm	Posted	02/11/2013	0-131302	01/29/2013	Facilitation of 1/23/13 ADHD	
1	03-80-2213-330		Training & Development				250.00
					Total for Invoice Number ADHD WORKSHOP:		250.00
					Total for Vendor Atha McNay:		250.00
MICHCATH Cathy Michael							
PBIS LOOP	NES	Posted	02/13/2013	3-130110	02/08/2013	Loops for PBIS	
1	02-03-1050-619		PBIS Bldg Supplies & Activities				59.90
					Total for Invoice Number PBIS LOOP:		59.90
					Total for Vendor Cathy Michael:		59.90
MIDWSING Midwest Single Source Inc							
657073-1	PES	Posted	02/11/2013	37-130055	09/21/2012	dvds,bookends,push	
1	02-37-2400-619		Office Supplies				3.04
					Total for Invoice Number 657073-1:		3.04
662514-0	PES	Posted	02/11/2013	37-130108	11/05/2012	laminating film, various offi	
1	02-37-2400-619		Office Supplies				438.01
2	02-37-1600-619		Prairie Instructional Supplies				113.01
					Total for Invoice Number 662514-0:		551.02
675279-0	PES	Posted	02/13/2013	37-130148	02/08/2013	pocket folders for 5th, red c	
1	02-37-1600-619		Prairie Instructional Supplies				67.91
					Total for Invoice Number 675279-0:		67.91
676093-0	PES	Posted	02/13/2013	37-130149	02/08/2013	CONSTRUCTION PAPER,	
1	02-37-1600-619		Prairie Instructional Supplies				74.47
2	02-37-2400-619		Office Supplies				42.13
					Total for Invoice Number 676093-0:		116.60
					Total for Vendor Midwest Single Source Inc:		738.57
MISTBARB Barbara Mistelske							
2/7/13	Adm	Posted	02/13/2013	0-131442	02/12/2013	Literacy 1st travel reimburse	
1	23-00-2216-580		Travel Expense				226.26
					Total for Invoice Number 2/7/13:		226.26
LIT FIRST TRAVEL	Adm	Posted	02/11/2013	0-131339	02/01/2013	Literacy 1st travel reimburse	
1	23-00-2216-580		Travel Expense				225.95
					Total for Invoice Number LIT FIRST TRAVEL 2/1/13:		225.95
					Total for Vendor Barbara Mistelske:		452.21
MITCMIKE Mike Mitchener							
LIT FIRST LUNCH	NES	Posted	02/11/2013	3-130099	01/29/2013	Literacy First Lunch	
1	02-03-2401-619		Nelson Lifetouch Rebate				27.55

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						Total for Invoice Number LIT FIRST LUNCH 1/29/13:	27.55
						Total for Vendor Mike Mitchener:	27.55
MUNDKIM Kim Mundy							
JAN - FEB MILEAGE	Adm	Posted	02/13/2013	0-131443	02/12/2013	ESL Mileage reimbursement	
1	14-00-1300-580		Travel Expense				92.40
						Total for Invoice Number JAN - FEB MILEAGE:	92.40
						Total for Vendor Kim Mundy:	92.40
MURDELEC Murdock Electric & Supply							
182106-00	MT	Posted	02/11/2013	8-130861	02/01/2013	replacement belts for blowers	
1	02-00-2628-613		Heating & Air Supplies				34.11
						Total for Invoice Number 182106-00:	34.11
						Total for Vendor Murdock Electric & Supply:	34.11
MUSIPROD Music Products							
40952	NES	Posted	02/11/2013	3-130093	01/18/2013	Music CD`s & DVD`s	
1	02-03-1600-619		Nelson Instructional Supplies				84.30
						Total for Invoice Number 40952:	84.30
						Total for Vendor Music Products:	84.30
NASCO N A S C O							
214593	HWMS	Posted	02/11/2013	21-130179	01/11/2013	Science Equipment - Mirrors,	
1	55-21-2200-603		HWMS Science Material & Supplies				238.05
						Total for Invoice Number 214593:	238.05
223203		Posted	02/11/2013	1-130283	02/11/2013	ART MATERIALS	
1	55-01-2200-601		CHS Art Material & Supplies				9.25
						Total for Invoice Number 223203:	9.25
						Total for Vendor N A S C O:	247.30
NATISCRE National Screening Bureau							
1301114	Adm	Posted	02/13/2013	0-131399	02/08/2013	Background Checks	
1	02-00-2305-619		Administrative Supply				305.00
						Total for Invoice Number 1301114:	305.00
						Total for Vendor National Screening Bureau:	305.00
NICHSTEV Steve Nichols							
MEAL ACCOUNT	Adm	Posted	02/11/2013	0-131304	01/29/2013	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				35.85
						Total for Invoice Number MEAL ACCOUNT:	35.85
						Total for Vendor Steve Nichols:	35.85
NICKTERR Terry Nicklaus							
JAN MILEAGE	Adm	Posted	02/13/2013	0-131424	02/12/2013	Jan 2013 milage	
1	70-01-1007-581		State Mileage/Reimbursement				28.05
						Total for Invoice Number JAN MILEAGE:	28.05
						Total for Vendor Terry Nicklaus:	28.05
NOAHDON Noahs Donut & Coffee Shop							
655213	RES	Posted	02/11/2013	4-130060	01/18/2013	Donuts for PBIS party (Sowers	

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1	02-04-1050-619		PBIS Bldg Supplies & Activities				12.60
						Total for Invoice Number 655213:	12.60
						Total for Vendor Noahs Donut & Coffee Shop:	12.60
NOTEMEC Notebook Mechanix							
R1732	Adm	Posted	02/11/2013	0-131281	01/24/2013	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				359.40
						Total for Invoice Number R1732:	359.40
						Total for Vendor Notebook Mechanix:	359.40
NYST Nystrom							
331402	HWMS	Posted	02/11/2013	21-130151	12/14/2012	Nystrom Desk Atlas, set of 30	
1	02-21-2200-649		Encyclopedias				599.24
						Total for Invoice Number 331402:	599.24
						Total for Vendor Nystrom:	599.24
P&RINDUS P & R Industries Inc.							
2311	MT	Posted	02/13/2013	8-130903	02/08/2013	6 lock sets & 10 KIL cylinder	
1	02-00-2600-619		Service Ctr Building/Systems				686.23
						Total for Invoice Number 2311:	686.23
2314	MT	Posted	02/13/2013	8-130903	02/08/2013	6 lock sets & 10 KIL cylinder	
1	02-00-2600-619		Service Ctr Building/Systems				1,758.40
						Total for Invoice Number 2314:	1,758.40
						Total for Vendor P & R Industries Inc.:	2,444.63
PARMCRAI Craig R. Parman, MD							
2013-01	Adm	Posted	02/13/2013	0-131362	02/05/2013	medicaid	
1	70-02-2200-320		Contracted Services				560.00
						Total for Invoice Number 2013-01:	560.00
						Total for Vendor Craig R. Parman, MD:	560.00
PEARASSE Pearson Assessments							
3712930	Adm	Posted	02/13/2013	0-130192	08/06/2012	psych protocols & SLP test ki	
1	70-02-2140-610		Consumable Supplies				1,116.16
2	70-02-2152-610		Consumable Supplies				711.99
						Total for Invoice Number 3712930:	1,828.15
3882327	Adm	Posted	02/11/2013	0-131266	01/15/2013	psych and speech protocols	
1	70-02-2140-610		Consumable Supplies				500.91
2	70-02-2152-610		Consumable Supplies				131.10
						Total for Invoice Number 3882327:	632.01
						Total for Vendor Pearson Assessments:	2,460.16
PERIPOLE Peripole - Bergerault, Inc.							
126849	RES	Posted	02/14/2013	4-130064	02/01/2013	Music (recorders)	
1	02-04-1600-682		Rex Music Supplies				156.75
						Total for Invoice Number 126849:	156.75
						Total for Vendor Peripole - Bergerault, Inc.:	156.75
PERMBOU Perma-Bound Books							

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1501149-02	HMS	Posted	02/13/2013	2-130061	10/11/2012	HMS fall book order				
							1	02-02-2200-641	Books	39.72
							2	02-02-2200-619	Supplies	1.36
						Total for Invoice Number 1501149-02:				41.08
1504259-03	RCE	Posted	02/11/2013	9-130091	01/24/2013	Back order book for the Media				
							1	02-09-2200-641	Books	20.99
						Total for Invoice Number 1504259-03:				20.99
						Total for Vendor Perma-Bound Books:				62.07
PETTNELS Nelson Elementary School										
SPELL TROPHIES	NES	Posted	02/11/2013	3-130094	01/18/2013	Spelling Bee Trophies				
							1	02-03-1600-619	Nelson Instructional Supplies	19.80
						Total for Invoice Number SPELL TROPHIES:				19.80
						Total for Vendor Nelson Elementary School:				19.80
PETTPRAI Prairie Elementary Petty Cash										
GOOCH GLASSES	PES	Posted	02/13/2013	37-130152	02/08/2013	HALF OF WALMART VISION				
							1	02-37-2400-129	Principals Discretionary Fund	35.60
						Total for Invoice Number GOOCH GLASSES:				35.60
						Total for Vendor Prairie Elementary Petty Cash:				35.60
PITSCO Pitsco, Inc										
530008-1	CHS	Posted	02/11/2013	1-130405	01/29/2013	Architectural models and pape				
							1	55-01-2200-606	CHS Drafting Material & Supplies	566.62
						Total for Invoice Number 530008-1:				566.62
530717-1	CHS	Posted	02/11/2013	1-130395	01/24/2013	Compasses, paper, supplies fo				
							1	55-01-2200-606	CHS Drafting Material & Supplies	482.00
						Total for Invoice Number 530717-1:				482.00
						Total for Vendor Pitsco, Inc:				1,048.62
PLANROAD Plank Road Publishing Inc										
13-03112	NES	Posted	02/11/2013	3-130095	01/18/2013	Music Disc Binders and pages				
							1	02-03-1600-619	Nelson Instructional Supplies	39.30
						Total for Invoice Number 13-03112:				39.30
13-031369	RES	Posted	02/13/2013	4-130065	02/01/2013	Music (recorders)				
							1	02-04-1600-682	Rex Music Supplies	119.38
						Total for Invoice Number 13-031369:				119.38
						Total for Vendor Plank Road Publishing Inc:				158.68
PLAYSCRI Playscripts, Inc.										
1771924	CHS	Posted	02/13/2013	1-130271	11/20/2012	forensic scripts				
							1	55-01-2200-604	CHS Debate Material & Supplies	125.94
						Total for Invoice Number 1771924:				125.94
						Total for Vendor Playscripts, Inc.:				125.94
POORAUT Poorman's Auto Supply Inc.										
566827	MT	Posted	02/11/2013	8-130878	02/05/2013	alternator,lube s-on,air elem				
							1	02-00-2730-615	Repair Parts	393.01

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 566827:	393.01
566873	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		19.82
				Total for Invoice Number 566873:	19.82
566874	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		6.56
				Total for Invoice Number 566874:	6.56
566931	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		7.66
				Total for Invoice Number 566931:	7.66
566937	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		83.04
				Total for Invoice Number 566937:	83.04
567152	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
2	02-00-2730-618		Garage Supplies		8.68
				Total for Invoice Number 567152:	8.68
567161	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		8.43
				Total for Invoice Number 567161:	8.43
567214	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		16.86
				Total for Invoice Number 567214:	16.86
567236	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		10.96
				Total for Invoice Number 567236:	10.96
567237	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		15.21
				Total for Invoice Number 567237:	15.21
567301	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		18.57
				Total for Invoice Number 567301:	18.57
567368	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		24.54
				Total for Invoice Number 567368:	24.54
567420	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		75.65
				Total for Invoice Number 567420:	75.65
567486	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
1	02-00-2730-615		Repair Parts		13.56
				Total for Invoice Number 567486:	13.56
567717	MT	Posted	02/11/2013 8-130878	02/05/2013 alternator,lube s-on,air elem	
2	02-00-2730-618		Garage Supplies		34.98
				Total for Invoice Number 567717:	34.98

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line / Account Number / Account Description							
					Total for Vendor Poorman's Auto Supply Inc.:		737.53
POTTKRIS Krista Pottier							
AUG-NOV MILEAGE	Adm	Posted	02/11/2013	0-131340	02/01/2013	Mileage reimbursement	
1 13-00-2213-580			Travel				77.00
					Total for Invoice Number AUG-NOV MILEAGE:		77.00
					Total for Vendor Krista Pottier:		77.00
PROFBODY Professional Body Works, Inc.							
9081	MT	Posted	02/11/2013	8-130879	02/05/2013	#336-body repair	
1 02-00-2730-490			Contracted Bus Repairs				1,252.72
					Total for Invoice Number 9081:		1,252.72
					Total for Vendor Professional Body Works, Inc.:		1,252.72
PROFIMAG Professional Image Center							
18604	AHS	Posted	02/13/2013	0-131403	02/08/2013	engraving for plaque	
1 13-08-1000-619			Alt HS Instructional Supplies				39.34
					Total for Invoice Number 18604:		39.34
18897	AHS	Posted	02/13/2013	0-131403	02/08/2013	engraving for plaque	
1 13-08-1000-619			Alt HS Instructional Supplies				39.58
					Total for Invoice Number 18897:		39.58
					Total for Vendor Professional Image Center:		78.92
PROQLLC Proquest LLC							
70194872	HWMS	Posted	02/13/2013	21-130125	10/31/2012	Library-CultureGrams Online D	
1 02-21-2200-653			Software				850.00
					Total for Invoice Number 70194872:		850.00
					Total for Vendor Proquest LLC:		850.00
QUILCORP Quill Corporation							
4697117		Posted	02/14/2013	37-120220	02/14/2013	Supplies	
1 02-37-2400-619			Office Supplies				20.20
2 02-37-1600-619			Prairie Instructional Supplies				20.21
					Total for Invoice Number 4697117:		40.41
4699882		Posted	02/14/2013	37-120220	02/14/2013	Supplies	
1 02-37-2400-619			Office Supplies				64.13
2 02-37-1600-619			Prairie Instructional Supplies				64.14
					Total for Invoice Number 4699882:		128.27
4748831		Posted	02/14/2013	37-120220	02/14/2013	Supplies	
1 02-37-2400-619			Office Supplies				12.79
2 02-37-1600-619			Prairie Instructional Supplies				12.79
					Total for Invoice Number 4748831:		25.58
4762631		Posted	02/14/2013	37-120220	02/14/2013	Supplies	
1 02-37-2400-619			Office Supplies				17.99
2 02-37-1600-619			Prairie Instructional Supplies				17.99
					Total for Invoice Number 4762631:		35.98
8588695	CHS	Posted	02/13/2013	1-130370	01/11/2013	department supplies	
1 34-01-1000-610			Consumable Supplies				1,355.59

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 8588695:				1,355.59
8589795	CHS	Posted	02/13/2013	1-130371	01/11/2013	Drum replacement for FCS	1	34-06-1000-610	Consumable Supplies	283.47
						Total for Invoice Number 8589795:				283.47
8628981	AHS	Posted	02/13/2013	0-131233	01/11/2013	office supplies	1	13-08-2400-619	Alt HS Office Supplies	177.03
						Total for Invoice Number 8628981:				177.03
8630835	PES	Posted	02/13/2013	37-130137	01/18/2013	expo markers,hanging files, k	1	02-37-1600-619	Prairie Instructional Supplies	62.74
						Total for Invoice Number 8630835:				62.74
9096316	CHS	Posted	02/13/2013	1-130397	01/24/2013	5160 Address Labels	1	02-01-1600-619	CHS General Instructional	105.75
						Total for Invoice Number 9096316:				105.75
9096316.	CHS	Posted	02/13/2013	1-130396	01/24/2013	Labels for DYMO machine	1	02-01-1600-619	CHS General Instructional	12.98
						Total for Invoice Number 9096316.:				12.98
						Total for Vendor Quill Corporation:				2,227.80
RAMPROD RAM Products Co.										
020006944-00	MT	Posted	02/14/2013	8-130930	02/14/2013	glass clnr,terminals,fuses	1	02-00-2730-618	Garage Supplies	239.02
						Total for Invoice Number 020006944-00:				239.02
						Total for Vendor RAM Products Co.:				239.02
RAYEBEAR Rayer's										
55822	CHS	Posted	02/13/2013	1-130398	01/24/2013	Glass received from back orde	1	02-01-1600-601	CHS Art	8.21
						Total for Invoice Number 55822:				8.21
						Total for Vendor Rayer's:				8.21
REALGOO Really Good Stuff Inc										
4173942	PES	Posted	02/13/2013	37-130138	01/18/2013	Hang-Up Totes for Kdg	1	02-37-1600-619	Prairie Instructional Supplies	44.59
						Total for Invoice Number 4173942:				44.59
4182937	Adm	Posted	02/13/2013	0-131267	01/15/2013	Intervention items	1	70-01-1007-610	Consumable Supplies	378.43
						Total for Invoice Number 4182937:				378.43
						Total for Vendor Really Good Stuff Inc:				423.02
RENALEAR Renaissance Learning Inc										
3976295	HWMS	Posted	02/13/2013	21-130185	01/11/2013	Quote #986355 Increase	1	02-21-2200-653	Software	148.07
						Total for Invoice Number 3976295:				148.07
3977549	HMS	Posted	02/13/2013	2-130136	01/29/2013	Accelerated Reader - reading	1	02-02-2200-653	Software	523.95
						Total for Invoice Number 3977549:				523.95

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor Renaissance Learning Inc:	672.02
RICKSAPP Rick's Appliance Service, Inc							
403204	MT	Posted	02/14/2013	8-130931	02/14/2013	insert push bar	
1	02-01-2600-619		CHS Bldg/Systems				18.00
						Total for Invoice Number 403204:	18.00
						Total for Vendor Rick's Appliance Service, Inc:	18.00
RICOHUSA Ricoh USA, Inc.							
88461398	Adm	Posted	02/13/2013	0-131425	02/12/2013	Copier lease and agreement 2/	
1	16-00-2000-442		Copier Leases				1,578.85
						Total for Invoice Number 88461398:	1,578.85
88522210	Adm	Posted	02/14/2013	0-131457	02/14/2013	Copier lease and agreement 2/	
1	16-00-2000-442		Copier Leases				5,979.88
						Total for Invoice Number 88522210:	5,979.88
88522220	Adm	Posted	02/14/2013	0-131456	02/14/2013	Copier lease and agreement 2/	
1	16-00-2000-442		Copier Leases				382.18
						Total for Invoice Number 88522220:	382.18
						Total for Vendor Ricoh USA, Inc.:	7,940.91
RUBICON Rubicon International							
USD 261	Adm	Posted	02/13/2013	0-131258	01/15/2013	Prorated software license	
1	03-00-2211-600		Q.P.A. Curric Supplies & Material				3,375.00
						Total for Invoice Number USD 261:	3,375.00
						Total for Vendor Rubicon International:	3,375.00
S&SEQUIP S & S Equipment Co, Inc							
0112438-IN	MT	Posted	02/13/2013	8-130880	02/05/2013	supplies to run lines for air	
1	16-00-2600-739		Maint Site Level Capital Outl				1,025.87
						Total for Invoice Number 0112438-IN:	1,025.87
0112481	MT	Posted	02/14/2013	8-130932	02/14/2013	1/2" connectors, pipe - shop	
1	02-00-2600-619		Service Ctr Building/Systems				147.48
						Total for Invoice Number 0112481:	147.48
0130231	MT	Posted	02/13/2013	8-130881	02/05/2013	vibration pad set, coalescer	
1	02-00-2730-439		Garage Equipment Repair				229.00
						Total for Invoice Number 0130231:	229.00
USD 261 AIR COMP	MT	Posted	02/13/2013	8-130763	01/07/2013	compressor for bus garage	
1	02-00-2730-439		Garage Equipment Repair				6,184.00
						Total for Invoice Number USD 261 AIR COMP:	6,184.00
						Total for Vendor S & S Equipment Co, Inc:	7,586.35
SALISUPP Salisbury Supply Co Inc							
01109088	MT	Posted	02/13/2013	8-130912	02/12/2013	carbide tile hole saw & roto	
1	02-01-2600-619		CHS Bldg/Systems				172.00
						Total for Invoice Number 01109088:	172.00
						Total for Vendor Salisbury Supply Co Inc:	172.00
SCHOBOO Scholastic Book Clubs							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
5547198	FES	Posted	02/13/2013	5-130043	09/25/2012	Non Fiction Books	1	02-05-1600-619	Freeman Inst Supplies	97.01
						Total for Invoice Number 5547198:				97.01
						Total for Vendor Scholastic Book Clubs:				97.01
SCHODUD Schooldude.Com										
R26710	MT	Posted	02/14/2013	8-130918	02/12/2013	maintenance direct service re	1	02-00-2680-400	Other Operations	1,898.73
						Total for Invoice Number R26710:				1,898.73
						Total for Vendor Schooldude.Com:				1,898.73
SCHOSPE School Specialty Inc.										
208109721362	RCE	Posted	02/13/2013	9-130088	01/11/2013	Classroom Supplies	1	02-09-1600-619	Ruth Clark Inst Supplies	388.65
						Total for Invoice Number 208109721362:				388.65
208109725299	HWMS	Posted	02/13/2013	21-130186	01/11/2013	paints, tissue paper, masking	1	55-21-2200-601	HWMS Art Marterial & Supplies	146.39
						Total for Invoice Number 208109725299:				146.39
208109770541	RCE	Posted	02/13/2013	9-130092	01/24/2013	Paper for second grade	1	02-09-1600-619	Ruth Clark Inst Supplies	20.65
						Total for Invoice Number 208109770541:				20.65
						Total for Vendor School Specialty Inc.:				555.69
SCHRDEVE Schroff Development Corporation										
60940	CHS	Posted	02/13/2013	1-130399	01/24/2013	software workbooks for advanc	1	02-01-1600-606	CHS Drafting	375.00
						Total for Invoice Number 60940:				375.00
						Total for Vendor Schroff Development Corporation:				375.00
SENSMUSI Senseney Music										
2615733	RES	Posted	02/13/2013	4-130066	02/01/2013	Clarinet Reeds Clarinet Reeds	1	02-00-1600-682	Elem Music Supplies	20.25
						Total for Invoice Number 2615733:				20.25
2627814	CHS	Posted	02/13/2013	1-130406	01/29/2013	Concert Music	1	02-01-1600-682	CHS Band	6.50
						Total for Invoice Number 2627814:				6.50
2634150	HMS	Posted	02/13/2013	2-130137	02/01/2013	Band music	1	55-02-2201-683	HMS Band	65.00
						Total for Invoice Number 2634150:				65.00
2636100	HMS	Posted	02/13/2013	2-130137	02/01/2013	Band music	1	55-02-2201-683	HMS Band	60.00
						Total for Invoice Number 2636100:				60.00
2636956	HMS	Posted	02/13/2013	2-130137	02/01/2013	Band music	1	55-02-2201-683	HMS Band	65.00
						Total for Invoice Number 2636956:				65.00
264443	HMS	Posted	02/13/2013	2-130130	01/11/2013	March concert music	1	02-02-1600-683	HMS Vocal Music	153.00

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 264443:	153.00
									Total for Vendor Senseney Music:	369.75
SEXTLIN Linda Sexton										
PROJECT	RCE	Posted	02/13/2013	9-130095	02/05/2013	Project items for pre-k				
							1	02-09-2400-619	Ruth Clark Office Supplies	15.57
									Total for Invoice Number PROJECT:	15.57
									Total for Vendor Linda Sexton:	15.57
SIGNLANG Sign Language Interpreting, INC										
9119	Adm	Posted	02/13/2013	0-131445	02/12/2013	Jan 2013 services				
							1	70-02-2190-324	Hearing Contracts	234.00
									Total for Invoice Number 9119:	234.00
									Total for Vendor Sign Language Interpreting, INC:	234.00
SIMMBRAD Brady Simmons										
JAN 2013	Adm	Posted	02/13/2013	0-131446	02/12/2013	night school hours Jan 2013				
							1	70-02-2190-324	Hearing Contracts	600.00
									Total for Invoice Number JAN 2013:	600.00
									Total for Vendor Brady Simmons:	600.00
SIMOBECK Becky Simons										
JAN MILEAGE	Adm	Posted	02/13/2013	0-131401	02/08/2013	Food service-mileage				
							1	90-00-3100-581	Travel Expense	73.70
									Total for Invoice Number JAN MILEAGE:	73.70
									Total for Vendor Becky Simons:	73.70
SLEEINNH Sleep Inn & Suites Haysville										
1446194	Adm	Posted	02/13/2013	0-131343	02/01/2013	Literacy 1st consultants Mote				
							1	23-00-2216-580	Travel Expense	238.50
									Total for Invoice Number 1446194:	238.50
1449495	Adm	Posted	02/13/2013	0-131343	02/01/2013	Literacy 1st consultants Mote				
							1	23-00-2216-580	Travel Expense	238.50
									Total for Invoice Number 1449495:	238.50
									Total for Vendor Sleep Inn & Suites Haysville:	477.00
SNAPONIN Snap On Industrial										
19002568	MT	Posted	02/14/2013	8-130933	02/14/2013	flex socket				
							1	02-00-2730-618	Garage Supplies	31.69
									Total for Invoice Number 19002568:	31.69
									Total for Vendor Snap On Industrial:	31.69
SOUTPAPE Southwest Paper Company										
689868	MT	Posted	02/13/2013	8-130838	01/24/2013	liners,roll towels,latex glov				
							1	02-21-2600-618	HWMS Custodial Supplies	909.36
									Total for Invoice Number 689868:	909.36
689869	MT	Posted	02/13/2013	8-130838	01/24/2013	liners,roll towels,latex glov				
							3	02-37-2600-618	Prairie Custodial	344.52
									Total for Invoice Number 689869:	344.52

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
689870	MT	Posted	02/13/2013	8-130838	01/24/2013	liners,roll towels,latex glov	2	02-09-2600-618	Ruth Clark Custodial Supplies	506.63
						Total for Invoice Number 689870:				506.63
692608	MT	Posted	02/13/2013	8-130882	02/05/2013	towels,vinyl gloves,bowl clnr	2	02-09-2600-618	Ruth Clark Custodial Supplies	233.02
						Total for Invoice Number 692608:				233.02
692609	MT	Posted	02/13/2013	8-130882	02/05/2013	towels,vinyl gloves,bowl clnr	1	02-06-2600-618	Oatville Custodial Supplies	699.80
						Total for Invoice Number 692609:				699.80
692610	MT	Posted	02/13/2013	8-130882	02/05/2013	towels,vinyl gloves,bowl clnr	3	02-37-2600-618	Prairie Custodial	508.54
						Total for Invoice Number 692610:				508.54
I693879	MT	Posted	02/14/2013	8-130919	02/12/2013	liners,dust cloth,latex glove	1	02-09-2600-618	Ruth Clark Custodial Supplies	457.62
						Total for Invoice Number I693879:				457.62
I693880	MT	Posted	02/14/2013	8-130919	02/12/2013	liners,dust cloth,latex glove	2	02-00-2628-618	Central Custodial Supply	180.76
						Total for Invoice Number I693880:				180.76
						Total for Vendor Southwest Paper Company:				3,840.25
SPANRENA Renae Spangler										
FCCLA	CHS	Posted	02/13/2013	1-130348	12/20/2012	FACS Classroom supplies	1	88-00-1900-200	Academic, Voca, & Tech Act	481.70
							2	34-06-1000-610	Consumable Supplies	205.47
						Total for Invoice Number FCCLA:				687.17
						Total for Vendor Renae Spangler:				687.17
STARELEC Star Electric Supply Inc.										
I0356296	MT	Posted	02/13/2013	8-130839	01/24/2013	elec. material for air compre	1	02-01-2600-619	CHS Bldg/Systems	145.17
						Total for Invoice Number I0356296:				145.17
I0356816	MT	Posted	02/13/2013	8-130862	02/01/2013	fuses,pliers,lamps,wire,wire	1	02-00-2600-619	Service Ctr Building/Systems	104.70
						Total for Invoice Number I0356816:				104.70
I0356870	MT	Posted	02/13/2013	8-130862	02/01/2013	fuses,pliers,lamps,wire,wire	2	02-00-2628-611	Electrical Supplies	409.92
						Total for Invoice Number I0356870:				409.92
I0356871	MT	Posted	02/13/2013	8-130862	02/01/2013	fuses,pliers,lamps,wire,wire	2	02-00-2628-611	Electrical Supplies	39.14
						Total for Invoice Number I0356871:				39.14
I0356978	MT	Posted	02/13/2013	8-130862	02/01/2013	fuses,pliers,lamps,wire,wire	2	02-00-2628-611	Electrical Supplies	336.00
						Total for Invoice Number I0356978:				336.00
I0357751	MT	Posted	02/13/2013	8-130862	02/01/2013	fuses,pliers,lamps,wire,wire	2	02-00-2628-611	Electrical Supplies	633.28

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number I0357751:		633.28
I0357752	MT	Posted	02/13/2013	8-130862	02/01/2013	fuses,pliers,lamps,wire,wire	
2	02-00-2628-611		Electrical Supplies				39.90
					Total for Invoice Number I0357752:		39.90
I0358027	MT	Posted	02/13/2013	8-130883	02/05/2013	emergency light t-bar,fluor b	
1	02-01-2600-619		CHS Bldg/Systems				149.00
					Total for Invoice Number I0358027:		149.00
I0358235	MT	Posted	02/13/2013	8-130883	02/05/2013	emergency light t-bar,fluor b	
2	02-21-2600-619		HWMS Bldg/Systems				237.69
3	02-00-2628-611		Electrical Supplies				150.00
					Total for Invoice Number I0358235:		387.69
I0358834	MT	Posted	02/14/2013	8-130920	02/12/2013	bulbs, fixture disconnects, 4	
1	02-01-2600-619		CHS Bldg/Systems				1,116.00
					Total for Invoice Number I0358834:		1,116.00
I0358841	MT	Posted	02/14/2013	8-130920	02/12/2013	bulbs, fixture disconnects, 4	
2	02-00-2628-611		Electrical Supplies				72.00
					Total for Invoice Number I0358841:		72.00
					Total for Vendor Star Electric Supply Inc.:		3,432.80
STARLUMB Star Lumber & Supply							
01-1235-851-01	MT	Posted	02/13/2013	8-130904	02/08/2013	wood, finishing nails, finish	
1	02-09-2600-619		Ruth Clark Bldg/Systems				42.12
					Total for Invoice Number 01-1235-851-01:		42.12
10-5713	MT	Posted	02/13/2013	8-130904	02/08/2013	wood, finishing nails, finish	
2	02-00-2600-610		General Maint Supplies				-1,288.34
					Total for Invoice Number 10-5713:		-1,288.34
					Total for Vendor Star Lumber & Supply:		-1,246.22
STARMUSI Jim Starkey Music Center Inc							
36418	HWMS	Posted	02/13/2013	21-130196	01/18/2013	Repair of various string inst	
1	02-21-1600-684		HWMS Orchestra				1,127.75
					Total for Invoice Number 36418:		1,127.75
36501	HWMS	Posted	02/13/2013	21-130196	01/18/2013	Repair of various string inst	
1	02-21-1600-684		HWMS Orchestra				250.00
					Total for Invoice Number 36501:		250.00
					Total for Vendor Jim Starkey Music Center Inc:		1,377.75
STAUROOF Stauch Roof Maintenance Co.							
NELSON USD 261	MT	Posted	02/13/2013	8-130863	02/01/2013	nelson roof repair	
1	16-03-4700-285		Nelson Repair & Remodel				3,000.00
					Total for Invoice Number NELSON USD 261:		3,000.00
					Total for Vendor Stauch Roof Maintenance Co.:		3,000.00
STERICYC Stericycle Inc							
4003830911	MT	Posted	02/13/2013	8-130840	01/24/2013	Biohazard service/district wi	
1	02-00-2600-490		Maint Dept Contracted Expense				1,577.64

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						Total for Invoice Number 4003830911:				1,577.64
						Total for Vendor Stericycle Inc:				1,577.64
STITROXA Roxana Stitt										
COSTUMES	CHS	Posted	02/13/2013	1-130374	01/11/2013	purchase material for costume	1	02-01-1000-684	CHS Athletic Drama	191.72
						Total for Invoice Number COSTUMES:				191.72
MATERIAL	CHS	Posted	02/13/2013	1-130375	01/11/2013	materials for small props/cos	1	02-01-1000-684	CHS Athletic Drama	743.29
						Total for Invoice Number MATERIAL REIMBURSE:				743.29
						Total for Vendor Roxana Stitt:				935.01
STOKCARL Carla Stokes										
MEAL REFUND	Adm	Posted	02/13/2013	0-131400	02/08/2013	Food service-refund on meal a	1	90-08-0001-611	Student Sales Type A	19.55
						Total for Invoice Number MEAL REFUND:				19.55
						Total for Vendor Carla Stokes:				19.55
STOPMICH Michael Stoppel										
TSHIRTS	CHS	Posted	02/13/2013	1-130420	02/01/2013	T-shirts	1	34-01-1000-610	Consumable Supplies	107.34
						Total for Invoice Number TSHIRTS:				107.34
						Total for Vendor Michael Stoppel:				107.34
SUPEOFFI Superior Office										
252200-0	Adm	Posted	02/13/2013	0-131286	01/24/2013	Technology - Printer Supplies	1	02-00-2500-619	DP Dept Supplies	4,159.29
						Total for Invoice Number 252200-0:				4,159.29
252208-0	Adm	Posted	02/13/2013	0-131286	01/24/2013	Technology - Printer Supplies	1	02-00-2500-619	DP Dept Supplies	181.98
						Total for Invoice Number 252208-0:				181.98
252444-0	Adm	Posted	02/13/2013	0-131344	02/01/2013	Technology - Printer Supplies	1	02-00-2500-619	DP Dept Supplies	260.99
						Total for Invoice Number 252444-0:				260.99
253146-0	Adm	Posted	02/13/2013	0-131344	02/01/2013	Technology - Printer Supplies	1	02-00-2500-619	DP Dept Supplies	2,317.77
						Total for Invoice Number 253146-0:				2,317.77
253373-0	Adm	Posted	02/13/2013	0-131344	02/01/2013	Technology - Printer Supplies	1	02-00-2500-619	DP Dept Supplies	867.84
						Total for Invoice Number 253373-0:				867.84
						Total for Vendor Superior Office:				7,787.87
TAPOFKAN Tap Of Kansas Inc.										
406919	MT	Posted	02/13/2013	8-130864	02/01/2013	zurn faucets, cast brass drin	1	02-06-2600-619	Oatville Bldg/Systems	131.95
						Total for Invoice Number 406919:				131.95
407266	MT	Posted	02/13/2013	8-130864	02/01/2013	zurn faucets, cast brass drin				

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							2	02-04-2600-619	Rex Bldg/Systems	115.64
						Total for Invoice Number 407266:				115.64
407665	MT	Posted	02/14/2013	8-130921	02/12/2013	solenoid valves for boys rest				
							1	02-03-2600-619	Nelson Bldg/Systems	405.77
						Total for Invoice Number 407665:				405.77
						Total for Vendor Tap Of Kansas Inc.:				653.36
TIRECENT Tire Centers, LLC										
7000111526	MT	Posted	02/13/2013	8-130905	02/08/2013	tires and repairs				
							1	02-00-2730-616	Tires and Tubes	986.04
						Total for Invoice Number 7000111526:				986.04
						Total for Vendor Tire Centers, LLC:				986.04
TOTASERV Total Filtration Services, Inc.										
PSV1010472	MT	Posted	02/13/2013	8-130841	01/24/2013	filters for all buildings				
							1	02-00-2628-613	Heating & Air Supplies	2,291.16
						Total for Invoice Number PSV1010472:				2,291.16
						Total for Vendor Total Filtration Services, Inc.:				2,291.16
TRUCPART Truck Parts & Equipment										
1107075	MT	Posted	02/13/2013	8-130884	02/05/2013	brake repair,teflon seal,mech				
							3	02-00-2730-618	Garage Supplies	29.97
						Total for Invoice Number 1107075:				29.97
1108080	MT	Posted	02/13/2013	8-130884	02/05/2013	brake repair,teflon seal,mech				
							1	02-00-2730-490	Contracted Bus Repairs	192.03
						Total for Invoice Number 1108080:				192.03
1108146	MT	Posted	02/13/2013	8-130884	02/05/2013	brake repair,teflon seal,mech				
							2	02-00-2730-615	Repair Parts	57.64
						Total for Invoice Number 1108146:				57.64
1108600	MT	Posted	02/13/2013	8-130884	02/05/2013	brake repair,teflon seal,mech				
							2	02-00-2730-615	Repair Parts	156.47
						Total for Invoice Number 1108600:				156.47
						Total for Vendor Truck Parts & Equipment:				436.11
UNITSCH3 United School Administrators										
A WILLIAMS	FES	Posted	02/13/2013	5-130065	01/07/2013	Participant registration, pre				
							1	02-05-2400-580	Freeman Adm Travel	200.00
						Total for Invoice Number A WILLIAMS:				200.00
						Total for Vendor United School Administrators:				200.00
UNIVLUBR Universal Lubricants Inc										
10541615	MT	Posted	02/13/2013	8-130846	01/29/2013	parts washer service				
							1	02-00-2730-618	Garage Supplies	172.00
						Total for Invoice Number 10541615:				172.00
						Total for Vendor Universal Lubricants Inc:				172.00
USD259A USD 259										
21814	Adm	Posted	02/13/2013	0-131447	02/12/2013	Dec 2012-Feb 2013 services				

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1	70-02-2190-324		Hearing Contracts				22,597.80
					Total for Invoice Number 21814:		22,597.80
					Total for Vendor USD 259:		22,597.80
USFOOD2	US Foodservice						
4869574	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				3,523.53
2	90-00-3100-639		Non Food				249.60
					Total for Invoice Number 4869574:		3,773.13
4869575	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				2,946.46
2	90-00-3100-639		Non Food				196.87
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 4869575:		3,178.06
4869576	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				1,066.77
					Total for Invoice Number 4869576:		1,066.77
4869577	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				1,297.45
2	90-00-3100-639		Non Food				30.37
4	90-00-3100-700		Equipment				18.80
					Total for Invoice Number 4869577:		1,346.62
4869578	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				1,867.31
2	90-00-3100-639		Non Food				148.89
					Total for Invoice Number 4869578:		2,016.20
4869579	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				1,466.75
2	90-00-3100-639		Non Food				47.21
					Total for Invoice Number 4869579:		1,513.96
4869580	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				5,603.32
2	90-00-3100-639		Non Food				746.81
					Total for Invoice Number 4869580:		6,350.13
4869581	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				1,853.11
2	90-00-3100-639		Non Food				127.55
4	90-00-3100-700		Equipment				14.48
					Total for Invoice Number 4869581:		1,995.14
4869582	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				135.75
					Total for Invoice Number 4869582:		135.75
4869583	Adm	Posted	02/13/2013	0-131311	01/29/2013	Food service	
1	90-00-3100-631		Food				2,880.93
2	90-00-3100-639		Non Food				194.94

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 4869583:					3,075.87
4915762	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	257.34
					Total for Invoice Number 4915762:					257.34
4915763	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	300.23
					Total for Invoice Number 4915763:					300.23
4990465	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							2	90-00-3100-700	Equipment	82.66
					Total for Invoice Number 4990465:					82.66
4991759	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	3,161.88
							3	90-00-3100-639	Non Food	497.93
					Total for Invoice Number 4991759:					3,659.81
4991760	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	1,722.39
							3	90-00-3100-639	Non Food	97.09
					Total for Invoice Number 4991760:					1,819.48
4991761	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	3,287.05
							3	90-00-3100-639	Non Food	142.59
					Total for Invoice Number 4991761:					3,429.64
4991762	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	2,027.76
							3	90-00-3100-639	Non Food	154.14
					Total for Invoice Number 4991762:					2,181.90
4991763	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	1,230.99
							3	90-00-3100-639	Non Food	123.22
					Total for Invoice Number 4991763:					1,354.21
4991764	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	1,754.46
							3	90-00-3100-639	Non Food	193.77
							4	90-00-3100-618	Cleaning & Chemical Supplies	34.73
					Total for Invoice Number 4991764:					1,982.96
4991765	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	2,331.20
							3	90-00-3100-639	Non Food	242.38
					Total for Invoice Number 4991765:					2,573.58
4991766	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service				
							1	90-00-3100-631	Food	5,659.84
							3	90-00-3100-639	Non Food	516.46
					Total for Invoice Number 4991766:					6,176.30
4991767	Adm	Posted	02/13/2013	0-131402	02/08/2013	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				177.90
2	90-00-3100-700		Equipment				134.64
					Total for Invoice Number 4991767:		312.54
4991768	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
2	90-00-3100-700		Equipment				44.88
					Total for Invoice Number 4991768:		44.88
4991769	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				1,074.74
3	90-00-3100-639		Non Food				252.68
					Total for Invoice Number 4991769:		1,327.42
5037826	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				459.56
					Total for Invoice Number 5037826:		459.56
5117319	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				1,396.65
					Total for Invoice Number 5117319:		1,396.65
5117320	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				2,545.82
3	90-00-3100-639		Non Food				214.88
					Total for Invoice Number 5117320:		2,760.70
5117321	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				1,484.24
3	90-00-3100-639		Non Food				22.25
					Total for Invoice Number 5117321:		1,506.49
5117322	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				4,643.73
3	90-00-3100-639		Non Food				242.50
					Total for Invoice Number 5117322:		4,886.23
5117323	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				675.67
					Total for Invoice Number 5117323:		675.67
5117324	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				1,286.64
3	90-00-3100-639		Non Food				56.00
					Total for Invoice Number 5117324:		1,342.64
5117325	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				1,859.69
2	90-00-3100-700		Equipment				56.87
3	90-00-3100-639		Non Food				35.90
					Total for Invoice Number 5117325:		1,952.46
5117326	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				686.83
3	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 5117326:		756.23

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5117327	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				4,668.53
3	90-00-3100-639		Non Food				419.66
					Total for Invoice Number 5117327:		5,088.19
5245663	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				659.47
					Total for Invoice Number 5245663:		659.47
5245664	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				2,538.90
3	90-00-3100-639		Non Food				267.95
					Total for Invoice Number 5245664:		2,806.85
5245665	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				844.30
3	90-00-3100-639		Non Food				107.15
					Total for Invoice Number 5245665:		951.45
5245666	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				2,196.53
3	90-00-3100-639		Non Food				185.04
					Total for Invoice Number 5245666:		2,381.57
5245667	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				1,444.53
2	90-00-3100-700		Equipment				11.75
3	90-00-3100-639		Non Food				154.14
					Total for Invoice Number 5245667:		1,610.42
5245668	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				851.91
3	90-00-3100-639		Non Food				255.58
					Total for Invoice Number 5245668:		1,107.49
5245669	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				4,662.01
3	90-00-3100-639		Non Food				333.36
					Total for Invoice Number 5245669:		4,995.37
5245670	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				1,180.41
3	90-00-3100-639		Non Food				130.32
					Total for Invoice Number 5245670:		1,310.73
5245671	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				1,394.99
3	90-00-3100-639		Non Food				172.68
					Total for Invoice Number 5245671:		1,567.67
5916406	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				-48.32
					Total for Invoice Number 5916406:		-48.32
5916407	Adm	Posted	02/13/2013	0-131402	02/08/2013	Food service	
1	90-00-3100-631		Food				-36.80

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					Total for Invoice Number 5916407:	-36.80
5916408	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-20.38
					Total for Invoice Number 5916408:	-20.38
5973739	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-20.60
					Total for Invoice Number 5973739:	-20.60
5973787	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-53.84
					Total for Invoice Number 5973787:	-53.84
5973799	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-26.92
					Total for Invoice Number 5973799:	-26.92
5973841	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-26.92
					Total for Invoice Number 5973841:	-26.92
5973847	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-53.84
					Total for Invoice Number 5973847:	-53.84
5973856	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-26.92
					Total for Invoice Number 5973856:	-26.92
5973864	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-80.76
					Total for Invoice Number 5973864:	-80.76
5973873	Adm	Posted	02/13/2013	0-131402	02/08/2013 Food service	
1	90-00-3100-631		Food			-33.70
					Total for Invoice Number 5973873:	-33.70
					Total for Vendor US Foodservice:	87,741.42
USGAME Sport Supply Group						
4554965	NES	Posted	02/13/2013	3-130101	01/29/2013 PE Equipment	
1	02-03-2401-619		Nelson Lifetouch Rebate			67.79
					Total for Invoice Number 4554965:	67.79
					Total for Vendor Sport Supply Group:	67.79
VANCDEBR Debra Vance						
1/11/13	FES	Posted	02/14/2013	5-130068	01/11/2013 Christmas DVDs purchased for	
1	02-05-2403-619		Book Fair Fundraiser			144.32
					Total for Invoice Number 1/11/13:	144.32
DVD	PES	Posted	02/13/2013	37-130140	01/18/2013 Reimb for DVD`s purchased	
1	02-37-2401-619		Prairie Lifetouch Rebate			173.15
					Total for Invoice Number DVD:	173.15
					Total for Vendor Debra Vance:	317.47

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VAVRCHRI Christina Vavra										
INK FOLDERS	HWMS	Posted	02/13/2013	21-130197	01/18/2013	Printer Ink, file folders				
							1	55-21-2200-603	HWMS Science Material & Supplies	26.94
									Total for Invoice Number INK FOLDERS:	26.94
									Total for Vendor Christina Vavra:	26.94
VERIZON Verizon Wireless										
2865876180		Posted	02/14/2013		02/14/2013	WIRELESS				
							1	02-00-2629-532	Maint Sup'v Mobile Phone	2,952.36
									Total for Invoice Number 2865876180:	2,952.36
									Total for Vendor Verizon Wireless:	2,952.36
VIACHRIS Via Christi OCC Medicine										
A BLEDSOE	MT	Posted	02/13/2013	8-130906	02/08/2013	transp. physicals plus chest				
							1	02-00-2710-890	Safety/Training Expense	115.00
									Total for Invoice Number A BLEDSOE:	115.00
B HUNTER	MT	Posted	02/13/2013	8-130906	02/08/2013	transp. physicals plus chest				
							1	02-00-2710-890	Safety/Training Expense	50.00
									Total for Invoice Number B HUNTER:	50.00
F REMY	MT	Posted	02/13/2013	8-130906	02/08/2013	transp. physicals plus chest				
							1	02-00-2710-890	Safety/Training Expense	50.00
									Total for Invoice Number F REMY:	50.00
J SMITH	MT	Posted	02/13/2013	8-130906	02/08/2013	transp. physicals plus chest				
							1	02-00-2710-890	Safety/Training Expense	50.00
									Total for Invoice Number J SMITH:	50.00
L MASON	MT	Posted	02/13/2013	8-130906	02/08/2013	transp. physicals plus chest				
							1	02-00-2710-890	Safety/Training Expense	50.00
									Total for Invoice Number L MASON:	50.00
									Total for Vendor Via Christi OCC Medicine:	315.00
WASHSPE Washer Specialties Co										
7071509	MT	Posted	02/13/2013	8-130907	02/08/2013	tstat,1st aid kit,silicone ho				
							2	02-09-2600-619	Ruth Clark Bldg/Systems	5.04
									Total for Invoice Number 7071509:	5.04
7073579	MT	Posted	02/13/2013	8-130907	02/08/2013	tstat,1st aid kit,silicone ho				
							1	02-02-2600-619	HMS Bldg/Systems	91.51
									Total for Invoice Number 7073579:	91.51
7078559	MT	Posted	02/13/2013	8-130907	02/08/2013	tstat,1st aid kit,silicone ho				
							3	02-00-2600-619	Service Ctr Building/Systems	197.05
									Total for Invoice Number 7078559:	197.05
7078560	MT	Posted	02/13/2013	8-130907	02/08/2013	tstat,1st aid kit,silicone ho				
							4	02-00-2628-613	Heating & Air Supplies	480.20
									Total for Invoice Number 7078560:	480.20
									Total for Vendor Washer Specialties Co:	773.80
WESTMUSI West Music										
S1767743		Posted	02/13/2013	3-130069	02/13/2013	INSTRUMENTS				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-03-1600-682	Nelson Music Supplies	21.85
						Total for Invoice Number S1767743:				21.85
						Total for Vendor West Music:				21.85
WICHBURN Wichita Burner										
0072665	MT	Posted	02/13/2013	8-130842	01/24/2013	hot surface pilot assy. for b				
							1	02-09-2600-619	Ruth Clark Bldg/Systems	86.39
						Total for Invoice Number 0072665:				86.39
0072955	MT	Posted	02/14/2013	8-130922	02/12/2013	hot surface ignitor for hms d				
							1	02-02-2600-619	HMS Bldg/Systems	176.40
						Total for Invoice Number 0072955:				176.40
						Total for Vendor Wichita Burner:				262.79
WICHWEL Wichita Welding Supply										
190634	CHS	Posted	02/13/2013	1-130431	02/08/2013	gas cylinders				
							1	02-01-1600-693	CHS Metal Shop	199.71
						Total for Invoice Number 190634:				199.71
932385	CHS	Posted	02/13/2013	1-130400	01/24/2013	Finance charge				
							1	02-01-1600-693	CHS Metal Shop	17.38
						Total for Invoice Number 932385:				17.38
						Total for Vendor Wichita Welding Supply:				217.09
WILLMACG William V Macgill & Co										
0430989	Adm	Posted	02/13/2013	0-131428	02/12/2013	Bandages, ice packs, zip bags				
							1	02-37-2130-619	Prairie Health Supplies	79.42
							2	02-04-2130-619	Rex Health Supplies	83.77
							3	02-09-2130-619	Ruth Clark Health Supply	54.40
							4	02-21-2130-619	HWMS Health Supplies	163.29
							5	02-03-2130-619	Nelson Health Supplies	80.64
							6	02-01-2130-619	CHS Health Supply	56.10
							7	02-02-2130-619	HMS Health Supplies	31.17
							8	02-05-2130-619	Freeman Health Supply	21.64
						Total for Invoice Number 0430989:				570.43
						Total for Vendor William V Macgill & Co:				570.43
WOMADA Dawn Womack										
JAN FEB MILEAGE	Adm	Posted	02/13/2013	0-131450	02/12/2013	Millage-pick up name tags/tea				
							1	02-00-2211-581	Travel Expense	28.60
						Total for Invoice Number JAN FEB MILEAGE:				28.60
						Total for Vendor Dawn Womack:				28.60
WRIGGRO Wright Group / McGraw Hill										
68489925001	Adm	Posted	02/13/2013	0-130073	07/16/2012	Science and Math textbooks fo				
							1	55-00-1000-644	Elementary Textbooks	2,432.25
							2	55-00-1001-644	Special Ed Textbooks	168.54
						Total for Invoice Number 68489925001:				2,600.79
71699377001	Adm	Posted	02/13/2013	0-131347	02/01/2013	Number line for EDM				
							1	55-00-1000-644	Elementary Textbooks	13.07

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 71699377001:	13.07
						Total for Vendor Wright Group / McGraw Hill:	2,613.86
XPEDX XPEDX							
9015305208	Adm	Posted	02/13/2013	0-131312	01/29/2013	Cardstock for District Print	
1	02-00-1609-601		C/S Supplies Purchased				209.44
						Total for Invoice Number 9015305208:	209.44
						Total for Vendor XPEDX:	209.44
YARDSTOR The Yard							
1056217	CHS	Posted	02/13/2013	1-130402	01/24/2013	Alum rod for machine tool	
1	02-01-1600-693		CHS Metal Shop				62.50
						Total for Invoice Number 1056217:	62.50
1061942	MT	Posted	02/13/2013	8-130913	02/12/2013	aluminum bar & small band	
1	02-02-2600-619		HMS Bldg/Systems				5.13
						Total for Invoice Number 1061942:	5.13
560758	CHS	Posted	02/13/2013	1-130432	02/08/2013	Alum bar	
1	02-01-1600-693		CHS Metal Shop				44.00
						Total for Invoice Number 560758:	44.00
						Total for Vendor The Yard:	111.63
YORDLIND Lindsey Yordy							
JAN MILEAGE	Adm	Posted	02/13/2013	0-131431	02/12/2013	Jan 2013 milage	
1	70-01-1007-581		State Mileage/Reimbursement				90.20
						Total for Invoice Number JAN MILEAGE:	90.20
						Total for Vendor Lindsey Yordy:	90.20
						Report Total:	**371,577.70**

Literacy 1st Expenditures – February Payables

District Level Expenditures - $1,238.16 out of Fund 23

Site Level Expenditures - $442.66

IB Expenditures – January Payables

District Level Expenditures - $90.80 out of Fund 26