HAYSVILLE USD #261

RESOLUTION#: 7

DATED: 1/28/2013

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE:	1/11/2013	DIRECT DEPOSIT	79491-79518	CK#	28827-28829	Email 1-1007	1,949,311.96
		WITHHOLDING			105447-105476		1,376,922.46

ACCOUNTS PAYABLE

DATE:	12/14/2012	MANUAL CK	105420	522.92
	12/14/2012	MANUAL CK	105421-105431	45,027.99
	12/20/2012	MANUAL CK	105432-105446	64,940.45
	1/11/2013	MANUAL CK	105477-105497	154,820.94
	1/15/2013	MANUAL CK	105498-105500	5,711.69
	1/28/2013	CKS	105501-105759	514,834.02
		Void Checks		(4,102.79)

TOTAL REGISTER: 4,107,989.64

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number / PO Date	Vendor ID / Vendor Name / Description / Account Name		Amount
Journal Number: 1597 Void Check Journal			**Posted: 12/20/2012**		
Bank Account :A - INTRUST Bank, N.A.					
00103971	08/20/2012	12/20/2012	PHONLLC	Phonak LLC	
5195716771	08/06/2012	0-130006 07/01/2012		summer repairs, new hearing d	
	70-02-2153-610			Consumable Supplies	-2,078.39
5195724164					
	70-02-2190-324			Hearing Contracts	-100.00
5195726379					
	70-02-2190-324			Hearing Contracts	-967.50
				Check Total:	-3,145.89
00104702	10/05/2012	12/20/2012	UNEMINSU	Unemployment Insurance Services	
16,461	10/05/2012	0-130666 10/05/2012		Employees Unemployment Insura	
	03-00-2590-529			Other Insurance Services	-422.50
				Check Total:	-422.50
00104745	10/12/2012	12/20/2012	TASNAUTI	TASN Autism & Behavior Supports	
TRAINING	10/12/2012	0-130690 10/12/2012		Training-WSU	
	70-02-2140-588			Staff Travel/Per Diem	-10.00
				Check Total:	-10.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-3,578.39**
				Report Total:	**-3,578.39**

manual

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number / PO Date	Vendor ID	Vendor Name / Description / Account Name	Amount
Journal Number: 1625 Void Check Journal				**Posted: 01/04/2013**	
Bank Account :A - INTRUST Bank, N.A.					
00105164	12/17/2012	01/04/2013	AMERBAND	American Band Accessories, Inc.	
75064	12/06/2012	1-120218	07/01/2012	Shoulder Harness Covers	
	02-XX-8000-000			Prior Year Encumbrance	-373.17
	55-XX-8000-000			Last Year Encumber	-151.23
				Check Total:	-524.40
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-524.40**
				Report Total:	**-524.40**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105420	12/14/2012	Discovery Benefits, Inc.	COBRA PYMT	522.92
				Report Total:	**522.92**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105421	12/14/2012	AT&T	PHONE SERVICE	77.10
	00105422	12/14/2012	Roberto Avalos	refund fees Alex Avalos - fre	85.00
	00105423	12/14/2012	Hays Companies	Insurance consultant broker f	16,250.00
	00105424	12/14/2012	Homeland Stores	To be used in FACS classes	26.15
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	77.38
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	238.37
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	42.57
	00105424	12/14/2012	Homeland Stores	groceries for FACs labs	357.72
	00105424	12/14/2012	Homeland Stores	Supplies for Culinary Arts/Nu	43.08
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	58.31
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	82.57
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	78.68
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	113.46
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	124.64
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	144.40
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	1.63
	00105424	12/14/2012	Homeland Stores	Supplies for Culinary Arts/Nu	14.77
	00105424	12/14/2012	Homeland Stores	All FCS classes-Nutrition & W	11.94
	00105425	12/14/2012	Insurance Center Inc	Med Pay Cov 3 Vehicles	9.00
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105426	12/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00105427	12/14/2012	Ricoh USA, Inc.	Copier lease and agreement	14,578.01
	00105428	12/14/2012	Sedgwick County Treasurer	Special Assessment Taxes	7,765.02
	00105429	12/14/2012	Verizon Wireless	WIRELESS	3,008.14
	00105430	12/14/2012	Waste Connections Inc	TRASH SERVICE	766.71
	00105431	12/14/2012	Wichita Water/Sewer Dept	Water	370.84
				Report Total:	**45,027.99**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105432	12/20/2012	Amazon	replacement unit for debate/f	62.75
	00105432	12/20/2012	Amazon	slotted clothespins for PAT	52.23
	00105433	12/20/2012	AT&T Long Distance	Long Distance	113.61
	00105434	12/20/2012	Capitol Plaza Hotel	Staff Travel	85.86
	00105434	12/20/2012	Capitol Plaza Hotel	Staff Travel	96.46
	00105435	12/20/2012	Cox Communication	Internet fees	37.99
	00105435	12/20/2012	Cox Communication	Technology - Student Network	3,755.00
	00105436	12/20/2012	Hampel Oil Distributors, Inc	diesel and unleaded fuel	8,810.32
	00105436	12/20/2012	Hampel Oil Distributors, Inc	diesel and unleaded fuel	10,784.00
	00105437	12/20/2012	Homeland Stores	Past due Invoices	7.96
	00105437	12/20/2012	Homeland Stores	Past due Invoices	26.30
	00105437	12/20/2012	Homeland Stores	Past due Invoices	2.19
	00105438	12/20/2012	Intrust Card Fuel	diesel fuel	407.35
	00105439	12/20/2012	Jostens Inc	2012 Yearbook payment	3,869.98
	00105440	12/20/2012	J W Pepper & Son Inc	#09429531 - Regional Solo Fes	81.86
	00105441	12/20/2012	Level 3 Communications LLC	Technology - Administrative N	4,868.33
	00105442	12/20/2012	Phonak LLC	HEARING CONTRACTS	967.50
	00105442	12/20/2012	Phonak LLC	HEARING CONTRACTS	100.00
	00105442	12/20/2012	Phonak LLC	CONSUMABLE SUPPLIES	2,078.39
	00105443	12/20/2012	Ricoh USA, Inc.	12/30/12-1/29/13 lease and ag	5,979.88
	00105443	12/20/2012	Ricoh USA, Inc.	12/30/12-1/29/13 lease agreem	382.18
	00105444	12/20/2012	Travelers	Annual Work Comp Premium	20,777.60
	00105445	12/20/2012	Unemployment Insurance Services	Employees Unemployment Insuran	422.50
	00105446	12/20/2012	Xerox Corporation		408.49
	00105446	12/20/2012	Xerox Corporation		761.72
				Report Total:	**64,940.45**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105477	01/11/2013	AT&T	LONG DISTANCE PHONE SERVICE	89.15
	00105478	01/11/2013	AT&T	PHONE SERVICE	3,325.45
	00105478	01/11/2013	AT&T	PHONE SERVICE	62.56
	00105479	01/11/2013	Black Hills Energy	GAS SERVICE	1,310.05
	00105480	01/11/2013	City Of Haysville	Water Services	361.06
	00105480	01/11/2013	City Of Haysville	Water Services	103.05
	00105480	01/11/2013	City Of Haysville	Water Services	303.67
	00105480	01/11/2013	City Of Haysville	Water Services	29.09
	00105480	01/11/2013	City Of Haysville	Water Services	201.98
	00105480	01/11/2013	City Of Haysville	Water Services	409.56
	00105480	01/11/2013	City Of Haysville	Water Services	59.93
	00105480	01/11/2013	City Of Haysville	Water Services	406.31
	00105480	01/11/2013	City Of Haysville	Water Services	279.13
	00105480	01/11/2013	City Of Haysville	Water Services	476.42
	00105481	01/11/2013	Ecowater Systems	WATER	50.00
	00105482	01/11/2013	EMPAC, Inc	January 2013 Employees Cons I	1,280.00
	00105483	01/11/2013	Hampel Oil Distributors, Inc	diesel fuel	10,496.00
	00105484	01/11/2013	Intrust Card Center	Smart phone case & screem pro	45.88
	00105484	01/11/2013	Intrust Card Center	supplies for SPARK 21st CCLC	348.00
	00105484	01/11/2013	Intrust Card Center	Health Supplies	25.17
	00105484	01/11/2013	Intrust Card Center	Bkfst pizza for meetings	23.98
	00105484	01/11/2013	Intrust Card Center	Health Supplies	38.54
	00105484	01/11/2013	Intrust Card Center	Health Supplies	23.28
	00105484	01/11/2013	Intrust Card Center	Books and visitor labels	275.61
	00105484	01/11/2013	Intrust Card Center	Health Supplies	19.48
	00105484	01/11/2013	Intrust Card Center	Health Supplies	29.29
	00105484	01/11/2013	Intrust Card Center	Health Supplies	75.85
	00105484	01/11/2013	Intrust Card Center	Adobe Export PDF Software & Mi	19.99
	00105484	01/11/2013	Intrust Card Center	Consumable classroom supplies	84.24
	00105484	01/11/2013	Intrust Card Center	J.Burke - Special/Gifted Conf	19.95
	00105484	01/11/2013	Intrust Card Center	D.Lewis-Office Supplies, Admi	477.62
	00105484	01/11/2013	Intrust Card Center	Consumable classroom supplies	66.66
	00105484	01/11/2013	Intrust Card Center	Schedule Books-Health Room-PS	108.43
	00105484	01/11/2013	Intrust Card Center	Health Supplies	32.73
	00105484	01/11/2013	Intrust Card Center	Schedule Books-Health Room-PS	200.00
	00105484	01/11/2013	Intrust Card Center	Schedule Books-Health Room-PS	36.15
	00105484	01/11/2013	Intrust Card Center	Schedule Books-Health Room-PS	600.00
	00105484	01/11/2013	Intrust Card Center	PAT family outing to WCT	292.00
	00105484	01/11/2013	Intrust Card Center	IB & Link crew conference, It	926.29
	00105484	01/11/2013	Intrust Card Center	HOPE Supplies	29.00
	00105484	01/11/2013	Intrust Card Center	rubber mat for Rex playground	197.94
	00105484	01/11/2013	Intrust Card Center	$5 SONIC CARDS FOR PBIS	75.00
	00105484	01/11/2013	Intrust Card Center	Talliano`s Pizza,Coffee,Tshir	65.08
	00105484	01/11/2013	Intrust Card Center	Talliano`s Pizza,Coffee,Tshir	109.09
	00105484	01/11/2013	Intrust Card Center	Talliano`s Pizza,Coffee,Tshir	42.92
	00105484	01/11/2013	Intrust Card Center	Talliano`s Pizza,Coffee,Tshir	207.27
	00105484	01/11/2013	Intrust Card Center	Talliano`s Pizza,Coffee,Tshir	48.29
	00105484	01/11/2013	Intrust Card Center	Talliano`s Pizza,Coffee,Tshir	20.00
	00105484	01/11/2013	Intrust Card Center	Maintenance Tool Kit	89.99
	00105484	01/11/2013	Intrust Card Center	Little Caesars reading challe	219.13

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105484	01/11/2013	Intrust Card Center	Wood for Oatville library	67.12
	00105484	01/11/2013	Intrust Card Center	Blue tape for security reason	29.98
	00105484	01/11/2013	Intrust Card Center	Health Supplies	52.58
	00105484	01/11/2013	Intrust Card Center	Health Supplies	152.85
	00105484	01/11/2013	Intrust Card Center	Papa John`s pizza	185.25
	00105484	01/11/2013	Intrust Card Center	J.Burke - Special/Gifted Conf	1,058.05
	00105484	01/11/2013	Intrust Card Center	IB & Link crew conference, It	46.68
	00105484	01/11/2013	Intrust Card Center	Little Caesars reading challe	150.00
	00105484	01/11/2013	Intrust Card Center	IB & Link crew conference, It	1,056.90
	00105484	01/11/2013	Intrust Card Center	IB & Link crew conference, It	141.25
	00105484	01/11/2013	Intrust Card Center	Health Supplies	14.36
	00105484	01/11/2013	Intrust Card Center	bus video cameras and WSU tri	10.49
	00105484	01/11/2013	Intrust Card Center	D.Coleman-District Food Trays	60.00
	00105484	01/11/2013	Intrust Card Center	Technology - Equipment	2,179.78
	00105484	01/11/2013	Intrust Card Center	Lifetouch (lights, etc); Lice	63.83
	00105484	01/11/2013	Intrust Card Center	Technology - Hardware/Laptops	9,867.05
	00105484	01/11/2013	Intrust Card Center	book, hotel, system check, pa	802.85
	00105484	01/11/2013	Intrust Card Center	book, hotel, system check, pa	26.95
	00105484	01/11/2013	Intrust Card Center	D.Coleman-District Food Trays	3,069.70
	00105484	01/11/2013	Intrust Card Center	book, hotel, system check, pa	805.85
	00105484	01/11/2013	Intrust Card Center	Lifetouch (lights, etc); Lice	359.95
	00105484	01/11/2013	Intrust Card Center	Headphones & Jackboxes	646.33
	00105484	01/11/2013	Intrust Card Center	Lifetouch (lights, etc); Lice	115.77
	00105484	01/11/2013	Intrust Card Center	labels pens, tape books ticket	1,422.52
	00105484	01/11/2013	Intrust Card Center	McDonalds lunch	8.13
	00105484	01/11/2013	Intrust Card Center	Car Rental, 6X Airline Ticket	3,885.80
	00105484	01/11/2013	Intrust Card Center	Car Rental, 6X Airline Ticket	85.00
	00105484	01/11/2013	Intrust Card Center	Car Rental, 6X Airline Ticket	388.84
	00105484	01/11/2013	Intrust Card Center	$5 SONIC CARDS FOR PBIS & NEW	155.66
	00105484	01/11/2013	Intrust Card Center	$5 SONIC CARDS FOR PBIS & NEW	50.00
	00105484	01/11/2013	Intrust Card Center	repair kit-tryke	58.36
	00105484	01/11/2013	Intrust Card Center	book, hotel, system check, pa	4.99
	00105484	01/11/2013	Intrust Card Center	tolls and lunch	41.93
	00105484	01/11/2013	Intrust Card Center	bus video cameras and WSU tri	245.00
	00105484	01/11/2013	Intrust Card Center	Dinner Webkidds training Tope	23.46
	00105484	01/11/2013	Intrust Card Center	vac breaker,flush valves,wate	12.90
	00105484	01/11/2013	Intrust Card Center	vac breaker,flush valves,wate	68.24
	00105484	01/11/2013	Intrust Card Center	vac breaker,flush valves,wate	93.12
	00105484	01/11/2013	Intrust Card Center	vac breaker,flush valves,wate	614.86
	00105484	01/11/2013	Intrust Card Center	vac breaker,flush valves,wate	138.86
	00105484	01/11/2013	Intrust Card Center	lubricants,software,upholster	36.22
	00105484	01/11/2013	Intrust Card Center	bus video cameras and WSU tri	264.78
	00105484	01/11/2013	Intrust Card Center	lubricants,software,upholster	352.25
	00105484	01/11/2013	Intrust Card Center	lubricants,software,upholster	610.00
	00105484	01/11/2013	Intrust Card Center	Dinner Webkidds training Tope	2.36
	00105484	01/11/2013	Intrust Card Center	ecard sub., cable bill, ADHD	255.00
	00105484	01/11/2013	Intrust Card Center	ecard sub., cable bill, ADHD	82.42
	00105484	01/11/2013	Intrust Card Center	ecard sub., cable bill, ADHD	273.60
	00105484	01/11/2013	Intrust Card Center	lubricants,software,upholster	189.60
	00105484	01/11/2013	Intrust Card Center	ecard sub., cable bill, ADHD	600.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105484	01/11/2013	Intrust Card Center	ecard sub., cable bill, ADHD	51.34
	00105485	01/11/2013	Intrust Card Fuel	fuel for bus trips	830.54
	00105486	01/11/2013	Kansas Gas Service	GAS SERVICE	60.70
	00105486	01/11/2013	Kansas Gas Service	GAS SERVICE	1,335.11
	00105487	01/11/2013	Kirk D. Longhofer	eval services for 21stCCLC SP	400.00
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00105488	01/11/2013	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00105489	01/11/2013	Ricoh USA, Inc.	Copier lease and agreement 10	752.53
	00105489	01/11/2013	Ricoh USA, Inc.	Copier lease and agreement 10	752.53
	00105489	01/11/2013	Ricoh USA, Inc.	Copier lease and agreement 1/	1,578.85
	00105489	01/11/2013	Ricoh USA, Inc.	Copier lease and agreement 1/	3,800.00
	00105489	01/11/2013	Ricoh USA, Inc.	Copier lease and agreement 11	14,161.14
	00105489	01/11/2013	Ricoh USA, Inc.	Copier lease and agreement 10	752.53
	00105490	01/11/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	729.18
	00105490	01/11/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	549.84
	00105490	01/11/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	375.17
	00105490	01/11/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	2,102.58
	00105490	01/11/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	393.75
	00105490	01/11/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	468.71
	00105490	01/11/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	915.27
	00105490	01/11/2013	Seminole Retail Energy Services, LLC	GAS SERVICE	700.55
	00105491	01/11/2013	Unemployment Insurance Services	Unemployment Insurance	422.50
	00105492	01/11/2013	Verizon Wireless	WIRELESS	3,009.66
	00105493	01/11/2013	Walmart Community Brc	PBIS for GDI activity	204.44
	00105493	01/11/2013	Walmart Community Brc	Kleenex and Disinfectant Wipe	10.64
	00105493	01/11/2013	Walmart Community Brc	Materials and supplies for In	38.01
	00105493	01/11/2013	Walmart Community Brc	office supplies, craft suppli	152.25
	00105493	01/11/2013	Walmart Community Brc	Cups	3.80
	00105493	01/11/2013	Walmart Community Brc	dry erase boards & markers, g	97.43
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	223.11
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	0.41
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	3.81
	00105493	01/11/2013	Walmart Community Brc	Batteries, Tote, Snacks for T	70.13
	00105493	01/11/2013	Walmart Community Brc	snacks for the office/school	70.20
	00105493	01/11/2013	Walmart Community Brc	5th grade parent gift supplie	199.20
	00105493	01/11/2013	Walmart Community Brc	Mini candies, lamp, coat rack	103.41
	00105493	01/11/2013	Walmart Community Brc	Science Journals, sharpeners,	96.20

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105493	01/11/2013	Walmart Community Brc	Mini candies, lamp, coat rack	37.88
	00105493	01/11/2013	Walmart Community Brc	Consumables for Science exper	16.38
	00105493	01/11/2013	Walmart Community Brc	supplies for BGC	180.87
	00105493	01/11/2013	Walmart Community Brc	NOVEMBER GO DO IT SUPPLIES	19.81
	00105493	01/11/2013	Walmart Community Brc	Ipads, cases and mouse	826.00
	00105493	01/11/2013	Walmart Community Brc	Second Semester Supplies	210.05
	00105493	01/11/2013	Walmart Community Brc	items for art project, ginger	43.00
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	24.18
	00105493	01/11/2013	Walmart Community Brc	behavior plan and instruction	83.91
	00105493	01/11/2013	Walmart Community Brc	Toys (5th grade community pro	372.37
	00105493	01/11/2013	Walmart Community Brc	Hot Cocoa, Marshmellows, Foam	39.99
	00105493	01/11/2013	Walmart Community Brc	Cards, Cash Box, Apples, Cand	307.89
	00105493	01/11/2013	Walmart Community Brc	Hot Cocoa, Marshmellows, Foam	58.91
	00105493	01/11/2013	Walmart Community Brc	Staff Meeting Items	29.08
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	1.65
	00105493	01/11/2013	Walmart Community Brc	Materials for Parent Activity	41.58
	00105493	01/11/2013	Walmart Community Brc	Materials for Parent Activity	11.64
	00105493	01/11/2013	Walmart Community Brc	microwave bowls for kitchens	34.79
	00105493	01/11/2013	Walmart Community Brc	Arthropod Genetics Supplies	61.15
	00105493	01/11/2013	Walmart Community Brc	Counseling office supplies	320.16
	00105493	01/11/2013	Walmart Community Brc	Variety of gifts for students	326.91
	00105493	01/11/2013	Walmart Community Brc	Consumable classroom supplies	28.02
	00105493	01/11/2013	Walmart Community Brc	sensory & reward items for sp	74.73
	00105493	01/11/2013	Walmart Community Brc	Supplies for PBIS parties	23.34
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	96.68
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	0.66
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	0.54
	00105493	01/11/2013	Walmart Community Brc	Team West supplies for comm s	227.95
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	38.46
	00105493	01/11/2013	Walmart Community Brc	clay, paint, brushes, wood st	50.58
	00105493	01/11/2013	Walmart Community Brc	ITunes card	100.00
	00105493	01/11/2013	Walmart Community Brc	food for psych luncheon	103.01
	00105493	01/11/2013	Walmart Community Brc	supplies for 21st century gra	31.88
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	665.83
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	67.28
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	829.97
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	572.47
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	533.19
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	606.32
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	164.90
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	829.98
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	376.57
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	365.43
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	2,371.27
	00105494	01/11/2013	Waste Connections Inc	TRASH SERVICE	197.87
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	685.70
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	1,168.40
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	978.83
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	113.40
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	3,095.10

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	5,282.55
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	4,701.69
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	964.61
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	331.65
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	1,554.74
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	3,635.09
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	1,892.20
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	2,146.84
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	13,343.54
	00105495	01/11/2013	Westar Energy	ELECTRICITY SERVICE	3,007.71
	00105496	01/11/2013	Wichita Water/Sewer Dept	Water	7,954.14
	00105496	01/11/2013	Wichita Water/Sewer Dept	Water	807.51
	00105496	01/11/2013	Wichita Water/Sewer Dept	Water	565.36
	00105497	01/11/2013	Xerox Corporation		25.00
				Report Total:	**154,820.94**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105498	01/15/2013	Lowe's	student project supplies	147.82
	00105498	01/15/2013	Lowe's	step ladder, chs pool-ceiling	30.85
	00105498	01/15/2013	Lowe's	wood for oatville library	44.53
	00105498	01/15/2013	Lowe's	shop equipment and tools for	239.47
	00105498	01/15/2013	Lowe's	keys and keypad	126.11
	00105498	01/15/2013	Lowe's	shop equipment and tools for	351.33
	00105498	01/15/2013	Lowe's	shop equipment and tools for	116.96
	00105498	01/15/2013	Lowe's	stain for wood projects by ma	42.06
	00105498	01/15/2013	Lowe's	ceramic htr for student,paint	362.99
	00105498	01/15/2013	Lowe's	Cleaning supplies	69.61
	00105498	01/15/2013	Lowe's	Lumber for set and paint for	32.24
	00105498	01/15/2013	Lowe's	ceramic htr for student,paint	56.98
	00105498	01/15/2013	Lowe's	art stuff for second sememste	190.32
	00105498	01/15/2013	Lowe's	step ladder, chs pool-ceiling	70.30
	00105498	01/15/2013	Lowe's	plbg. parts for icemaker	15.52
	00105499	01/15/2013	Office Depot	office chair and desk	369.98
	00105499	01/15/2013	Office Depot	office chair and desk	71.92
	00105499	01/15/2013	Office Depot	Office supplies and 11x17 pap	74.29
	00105499	01/15/2013	Office Depot	Office supplies and 11x17 pap	90.09
	00105499	01/15/2013	Office Depot	Laminating Film, Card Stock,	195.15
	00105499	01/15/2013	Office Depot	Laminating Film, Card Stock,	108.50
	00105499	01/15/2013	Office Depot	Purple paper for sports and p	26.95
	00105499	01/15/2013	Office Depot	Business office supplies	23.46
	00105499	01/15/2013	Office Depot	Office supplies and 11x17 pap	277.48
	00105499	01/15/2013	Office Depot	Business office supplies	36.86
	00105499	01/15/2013	Office Depot	office chair	129.99
	00105500	01/15/2013	Sam's Club Direct	Shelving for the closets	99.98
	00105500	01/15/2013	Sam's Club Direct	HP Laptop for HAAS equipment	983.00
	00105500	01/15/2013	Sam's Club Direct	Supplies for JL Walker Class	176.29
	00105500	01/15/2013	Sam's Club Direct	Supplies for PBIS	15.00
	00105500	01/15/2013	Sam's Club Direct	Supplies for PBIS	138.52
	00105500	01/15/2013	Sam's Club Direct	Coffee for the staff	36.90
	00105500	01/15/2013	Sam's Club Direct	clorox wipes, baby wipes, dia	23.96
	00105500	01/15/2013	Sam's Club Direct	clorox wipes, baby wipes, dia	113.86
	00105500	01/15/2013	Sam's Club Direct	supplies for christmas dinner	102.87
	00105500	01/15/2013	Sam's Club Direct	consumable materials for clas	218.92
	00105500	01/15/2013	Sam's Club Direct	SPARK supplies	6.78
	00105500	01/15/2013	Sam's Club Direct	supplies for SPARK 21st CCLC	234.56
	00105500	01/15/2013	Sam's Club Direct	Food service-salad mix	142.56
	00105500	01/15/2013	Sam's Club Direct	HOPE supplies for craft proje	9.83
	00105500	01/15/2013	Sam's Club Direct	batteries for maintenance & t	55.42
	00105500	01/15/2013	Sam's Club Direct	Snacks for 4th & 5th field tr	51.48
				Report Total:	**5,711.69**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105501	01/28/2013	Assoc. of Colleges in Cent'l Kansas	ACCK Teacher Interview Day	75.00
	00105502	01/28/2013	Advanced ED Kansas	Registration-Gayle Nelson `De	50.00
	00105503	01/28/2013	Advanced Towing & Recovery	#737-towed bus from accident	156.00
	00105504	01/28/2013	Airgas-Mid South	acetylene,argon,helium,oxygen	187.10
	00105505	01/28/2013	Allen, Gibbs, & Houlik, L.C.	Final bill for 6/30/12 Audit	3,440.00
	00105506	01/28/2013	Ramie Allison	KTOY Reimbursement	55.68
	00105507	01/28/2013	Allpak Battery	batteries-scissorlift, hms-au	418.00
	00105507	01/28/2013	Allpak Battery	batteries-scissorlift, hms-au	154.00
	00105508	01/28/2013	American Caster	swivel casters for the librar	32.00
	00105508	01/28/2013	American Caster	swivel casters for bookcase	32.80
	00105509	01/28/2013	American Chemical Systems	Food service-dish chemicals	167.44
	00105509	01/28/2013	American Chemical Systems	Food service-dish chemicals	48.00
	00105509	01/28/2013	American Chemical Systems	Food service-dish chemicals	318.50
	00105509	01/28/2013	American Chemical Systems	Food service-dish chemicals	236.94
	00105509	01/28/2013	American Chemical Systems	Food service-dish chemicals	163.50
	00105510	01/28/2013	American Micro	Technology - Storage for old	100.00
	00105511	01/28/2013	American Scope	Oxychem grant - CHS science	3,376.80
	00105512	01/28/2013	Associated Business Forms, Inc	1099 and W-2 forms for Buisin	460.82
	00105513	01/28/2013	AT&T	PHONE SERVICE	77.10
	00105514	01/28/2013	Baker University Career Services	Teacher Interview Day Registr	50.00
	00105515	01/28/2013	B & B Electric Motor Co	motor rebuild for chs basketb	105.00
	00105516	01/28/2013	Becker Tire	flat repair on bus #186	29.50
	00105517	01/28/2013	B & H Photo	Technology - Connectors	73.98
	00105517	01/28/2013	B & H Photo	Color Flatbed Scanner	129.00
	00105518	01/28/2013	Big Tool Store	Drill bits, saw blades, saw c	207.84
	00105518	01/28/2013	Big Tool Store	Drill bits, saw blades, saw c	11.01
	00105518	01/28/2013	Big Tool Store	Drill bits, saw blades, saw c	39.99
	00105518	01/28/2013	Big Tool Store	air tool fittings	15.72
	00105518	01/28/2013	Big Tool Store	Jig saw, parts for air system	137.27
	00105518	01/28/2013	Big Tool Store	Equipment upgrades and additi	775.41
	00105518	01/28/2013	Big Tool Store	Drill bits, saw blades, saw c	17.46
	00105518	01/28/2013	Big Tool Store	steel for the shop	5.94
	00105518	01/28/2013	Big Tool Store	Drill bits, saw blades, saw c	432.87
	00105518	01/28/2013	Big Tool Store	toggle clamps, fixtures for p	83.98
	00105518	01/28/2013	Big Tool Store	Endmill bits	57.45
	00105518	01/28/2013	Big Tool Store	clips t o secure window latch	12.87
	00105518	01/28/2013	Big Tool Store	Gloves, grinding wheels	95.10
	00105518	01/28/2013	Big Tool Store	Drill bits, saw blades, saw c	13.99
	00105518	01/28/2013	Big Tool Store	Equipment upgrades and additi	6,725.15
	00105518	01/28/2013	Big Tool Store	Drill bits, saw blades, saw c	230.89
	00105519	01/28/2013	Black Hills Energy	GAS SERVICE	2,249.75
	00105520	01/28/2013	Margaret Black	Aug-Oct 2012 services	640.05
	00105521	01/28/2013	Shauna Black	Classroom art project	34.24
	00105522	01/28/2013	Blick Art Materials	art supplies	135.94
	00105522	01/28/2013	Blick Art Materials	2013 Spring Semester Glass ma	199.14
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	67.95
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	110.58
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	160.59
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	260.25
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	161.73

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	-37.41
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	221.82
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	208.08
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	144.48
	00105523	01/28/2013	Blue Bell Creameries, L.P.	Food service-icecream	415.02
	00105524	01/28/2013	Tammy Boes	Mileage to bank for July - De	24.20
	00105525	01/28/2013	Nicholas Brown	Fall tuition	281.79
	00105525	01/28/2013	Nicholas Brown	Fall tuition	442.26
	00105526	01/28/2013	Caylenne Burns	gifted book	10.00
	00105527	01/28/2013	Jennifer Call	Sugar Cookies	3.21
	00105527	01/28/2013	Jennifer Call	Mileage to Walmart & Derby Hi	15.95
	00105528	01/28/2013	Campus Activity Fund	Yearbook for the HMS Counseli	40.00
	00105528	01/28/2013	Campus Activity Fund	Move to CHS for PBIS student	1,300.00
	00105528	01/28/2013	Campus Activity Fund	chs act. fund reimburse	20.00
	00105528	01/28/2013	Campus Activity Fund	Enrollment refund	45.00
	00105528	01/28/2013	Campus Activity Fund	debate entry fees	40.00
	00105528	01/28/2013	Campus Activity Fund	Move to CHS to use for studen	3,000.00
	00105528	01/28/2013	Campus Activity Fund	Move to CHS to pay 2nd paymen	2,000.00
	00105528	01/28/2013	Campus Activity Fund	debate entries	80.00
	00105528	01/28/2013	Campus Activity Fund	forensic supplies	71.43
	00105528	01/28/2013	Campus Activity Fund	debate entries	32.00
	00105528	01/28/2013	Campus Activity Fund	CHS ACT FUND REIMBURSEMENT	30.00
	00105528	01/28/2013	Campus Activity Fund	lodging for debate tournament	314.28
	00105528	01/28/2013	Campus Activity Fund	Transfer for paying off the 2	3,000.00
	00105529	01/28/2013	Jenny Campbell	Spring 2013 tuition and book.	1,564.58
	00105530	01/28/2013	CarQuest Auto Parts Stores	fuel filters	63.24
	00105531	01/28/2013	Cartridge King of Kansas	Technology - Printer Supplies	1,316.58
	00105531	01/28/2013	Cartridge King of Kansas	Technology - Printer Supplies	1,348.45
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	1,006.24
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	89.52
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	639.55
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	134.99
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	84.99
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	524.92
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	181.66
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	179.29
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	2,337.86
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	116.35
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	3,429.47
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	1,397.05
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	522.19
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	155.87
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	1,245.18
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	1,730.52
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	245.21
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	927.65
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	231.90
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	2,001.20
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	500.59
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	175.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	301.98
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	485.68
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	111.97
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	302.42
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	331.58
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	157.53
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	1,168.12
	00105532	01/28/2013	CDW Government, Inc	FACS Carl Perkins Funds	314.93
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	510.82
	00105532	01/28/2013	CDW Government, Inc	FACS Carl Perkins Funds	104.55
	00105532	01/28/2013	CDW Government, Inc	FACS Carl Perkins Funds	2,807.96
	00105532	01/28/2013	CDW Government, Inc	Technology Equipment	106.81
	00105533	01/28/2013	Becky Cezar	Nov 2012-Jan 2013 milage	350.05
	00105534	01/28/2013	Cintas Corp	District Shredding	408.46
	00105535	01/28/2013	Cirus Water/Roaster Joe's	supplies	33.35
	00105535	01/28/2013	Cirus Water/Roaster Joe's	sc bldg./sys., # 2064:810928,	66.70
	00105535	01/28/2013	Cirus Water/Roaster Joe's	sc bldg./sys., # 2064:810928,	66.70
	00105536	01/28/2013	City Of Haysville	salary contract for 21st CCLC	345.00
	00105536	01/28/2013	City Of Haysville	salary contract foe dec2012 f	637.21
	00105536	01/28/2013	City Of Haysville	salary contract for 21st CCLC	285.00
	00105537	01/28/2013	City Print, Inc.	Printing Annual Report	4,001.00
	00105538	01/28/2013	Michael Clagg	Mileage to Topeka Meetings	171.75
	00105539	01/28/2013	Ronda Clark	music sound system items	7.49
	00105540	01/28/2013	Classroom Direct	Butterfly coupons	111.76
	00105541	01/28/2013	Classroom Product Warehouse	measuring manipulatives	37.45
	00105542	01/28/2013	Teresa Cobble	consumables for Science exper	30.73
	00105543	01/28/2013	Colette's Catering	Lunch for LA Coach Strand on	255.00
	00105544	01/28/2013	Debbie Coleman	Mileage for Misc. Board, Supt	6.60
	00105544	01/28/2013	Debbie Coleman	Mileage for Misc. Board, Supt	5.50
	00105544	01/28/2013	Debbie Coleman	Mileage for Misc. Board, Supt	12.10
	00105544	01/28/2013	Debbie Coleman	Mileage for Misc. Board, Supt	5.50
	00105545	01/28/2013	Contemporary Communications, Inc.	Newsletter mailing, 11,536 co	460.46
	00105546	01/28/2013	Cornejo & Sons, Inc.	road gravel for ice/snow remo	52.15
	00105547	01/28/2013	Cox Communication	Technology - Student Network	1,994.20
	00105547	01/28/2013	Cox Communication	Internet fees	37.99
	00105548	01/28/2013	Emily Cox	Reimbursement for mileage Oct	409.75
	00105549	01/28/2013	Cybertron PC	Technology - Parts	126.00
	00105550	01/28/2013	Cynmar Corp	science equipment	1,431.00
	00105551	01/28/2013	D & D Equipment & Sales Inc	propane for forklift	52.66
	00105552	01/28/2013	Darling International Inc.	grease trap monitoring	25.00
	00105552	01/28/2013	Darling International Inc.	monitoring fee for grease tra	25.00
	00105552	01/28/2013	Darling International Inc.	monitoring fee for grease tra	25.00
	00105553	01/28/2013	Emmalene Davis	Oct-Dec 2012 services	65.45
	00105554	01/28/2013	Galen Davis	security magnets	7.71
	00105554	01/28/2013	Galen Davis	security magnets	43.15
	00105555	01/28/2013	Delta Electric Supply Co	3P contactor for walk-in free	50.40
	00105556	01/28/2013	Demco Inc	Library supplies	501.39
	00105556	01/28/2013	Demco Inc	library supplies for book rep	495.80
	00105556	01/28/2013	Demco Inc	supplies for the media center	124.14
	00105556	01/28/2013	Demco Inc	supplies for the Media Center	113.21

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105557	01/28/2013	Shane Dent	tables round, chairs, juice b	338.48
	00105557	01/28/2013	Shane Dent	tables round, chairs, juice b	87.72
	00105558	01/28/2013	Discovery Benefits, Inc.	COBRA Pymt	522.92
	00105559	01/28/2013	Discount Glass & Mirror Co.	2 framed mirrors for ad. bldg	42.00
	00105560	01/28/2013	Don Hattan Chevrolet, Inc.	#728 - repair heater/thermost	461.46
	00105560	01/28/2013	Don Hattan Chevrolet, Inc.	transmitter	48.03
	00105561	01/28/2013	Doug's Auto Service	#321-repaired coolant leak at	914.12
	00105562	01/28/2013	Dramatic Publishing Company	Scripts and royalites for pro	802.21
	00105563	01/28/2013	Mary Frances Dunn	Nov-Dec 2012 milage	33.00
	00105564	01/28/2013	Dynamic Control Systems Inc	rc-ahu5 new vfd,freeman-wire	1,515.00
	00105564	01/28/2013	Dynamic Control Systems Inc	pool area-replaced duct senso	96.45
	00105564	01/28/2013	Dynamic Control Systems Inc	reinstall controls furnace an	850.00
	00105564	01/28/2013	Dynamic Control Systems Inc	rc-ahu5 new vfd,freeman-wire	789.80
	00105564	01/28/2013	Dynamic Control Systems Inc	rc-ahu5 new vfd,freeman-wire	90.60
	00105565	01/28/2013	EAI Education	CMF534877	7.95
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	89.20
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	9.90
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	166.55
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	39.15
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	130.50
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	56.00
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	234.30
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	38.70
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	188.10
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	189.75
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	8.25
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	444.35
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	40.80
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	164.20
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	156.75
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	74.25
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	42.90
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	62.60
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	19.80
	00105566	01/28/2013	Earthgrains Baking Co's. Inc	Food service-bread	28.05
	00105567	01/28/2013	Ebsco Subscription Services	Magazines for Library	626.11
	00105568	01/28/2013	EducationCity.com	HOPE Grant Technology/Academi	2,465.50
	00105569	01/28/2013	Electronic Contracting Co Inc	rex-bell not working,prairie-	70.00
	00105569	01/28/2013	Electronic Contracting Co Inc	rex-bell not working,prairie-	70.00
	00105570	01/28/2013	Emporia State University	Career Fair Registration	95.00
	00105571	01/28/2013	Energy Cap, Inc	professional software license	1,985.00
	00105572	01/28/2013	Engaging Technologies, LLC	Mimio interactive technologie	9,488.10
	00105573	01/28/2013	Essdack / INT #622	Learning Cafe Enrollment	23,491.42
	00105573	01/28/2013	Essdack / INT #622	Learning Center Enrollment 20	22,733.21
	00105574	01/28/2013	Angie Estell	WebKIDSS & DLM Training in To	477.40

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105575	01/28/2013	Evco Wholesale Food Corp.	Food service	412.55
	00105576	01/28/2013	F&A Food Sales Inc.	Food service	1,735.70
	00105576	01/28/2013	F&A Food Sales Inc.	Food service	374.49
	00105576	01/28/2013	F&A Food Sales Inc.	Food service	1,943.92
	00105576	01/28/2013	F&A Food Sales Inc.	Food service	193.10
	00105576	01/28/2013	F&A Food Sales Inc.	Food service	242.16
	00105576	01/28/2013	F&A Food Sales Inc.	Food service	-5.76
	00105576	01/28/2013	F&A Food Sales Inc.	Food service	29.25
	00105576	01/28/2013	F&A Food Sales Inc.	Food service	988.44
	00105577	01/28/2013	Farmers Alliance Companies	D coleman notary insurance	50.00
	00105577	01/28/2013	Farmers Alliance Companies	notary insurance- n. foreman	50.00
	00105578	01/28/2013	Farmer Brothers Co	Coffee supplies for admin bld	147.99
	00105578	01/28/2013	Farmer Brothers Co	Breakroom Coffee Supplies	113.28
	00105578	01/28/2013	Farmer Brothers Co	Breakroom Coffee Supplies	125.00
	00105579	01/28/2013	Farmer Brothers	Cream,Sugar, Tea	22.85
	00105579	01/28/2013	Farmer Brothers	Coffee	161.80
	00105579	01/28/2013	Farmer Brothers	Tea and Cappucino	252.92
	00105580	01/28/2013	Dianne Fenster	Program shirts and treats	79.95
	00105581	01/28/2013	Ferguson Enterprises Inc. #216	plbg. repair parts	170.30
	00105582	01/28/2013	Chris Ferris	Hobby Lobby for christmas sup	25.72
	00105583	01/28/2013	First Call	brake cleaner	23.88
	00105584	01/28/2013	Fleet Services	fuel monthly card charge	1.90
	00105585	01/28/2013	Flinn Scientific Inc	Spectroscopes & Chlorine gas	225.45
	00105585	01/28/2013	Flinn Scientific Inc	SUPPLIES	33.59
	00105586	01/28/2013	The Flippen Group	CKH Custom Consulting & Trave	7,800.00
	00105586	01/28/2013	The Flippen Group	CKH Custom Consulting & Trave	7,800.00
	00105586	01/28/2013	The Flippen Group	class room material	192.50
	00105586	01/28/2013	The Flippen Group	CKH Custom Consulting & Trave	7,800.00
	00105586	01/28/2013	The Flippen Group	Teen leadership HS student ma	115.50
	00105586	01/28/2013	The Flippen Group	Keystone Curriculum from Flip	5,080.90
	00105587	01/28/2013	Foley Supply	auger rental to plant trees	32.49
	00105588	01/28/2013	Follett Library Resources	library books for LF stations	391.09
	00105588	01/28/2013	Follett Library Resources	Nonfiction and fiction books	2,607.09
	00105588	01/28/2013	Follett Library Resources	Books for the Library	136.26
	00105588	01/28/2013	Follett Library Resources	New Books/Replacement Books	359.32
	00105589	01/28/2013	Mark Foster	supplies for Christmas dinner	23.97
	00105590	01/28/2013	Tina Foster	Meals, shuttle, luggage at IB	122.50
	00105591	01/28/2013	Foulston & Siefkin LLP	Review - legal services rende	315.00
	00105592	01/28/2013	Pamela Frieden LSCSW	December 2012 services	600.00
	00105593	01/28/2013	Darlene Fussel	Classroom Library Books	52.35
	00105594	01/28/2013	Gateway Wireless Services	clean and test radio	71.25
	00105595	01/28/2013	General Parts Inc	elements for hot box	72.63
	00105595	01/28/2013	General Parts Inc	elements for hot box	58.00
	00105596	01/28/2013	Gibbons Refrigeration	Stadium Ice machine rent	81.81
	00105596	01/28/2013	Gibbons Refrigeration	Stadium ice machine rental	81.81
	00105596	01/28/2013	Gibbons Refrigeration	Stadium ice machine rental	81.81
	00105597	01/28/2013	Goodheart-Willcox Publisher	FACS Textbooks for HMS & HWMS	71.80
	00105597	01/28/2013	Goodheart-Willcox Publisher	FACS Textbooks for HMS & HWMS	2,070.63
	00105597	01/28/2013	Goodheart-Willcox Publisher	FACS Textbooks for HMS & HWMS	2,142.44
	00105598	01/28/2013	Gopher Performance	Balance Beams; Volley Balls;	447.22

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	00105598	01/28/2013	Gopher Performance	Balance Beams; Volley Balls;	64.29
	00105599	01/28/2013	Gordon N Stowe & Assoc, Inc	Pediatric headband for headph	83.25
	00105600	01/28/2013	Grainger	1/4 hp blower motor	116.82
	00105601	01/28/2013	Graybar Electric Company, Inc	Technology - Wiring Supplies	290.60
	00105602	01/28/2013	Gray Technologies	Network 25 seats of Chief Arc	3,493.00
	00105603	01/28/2013	Mary Gregory	Food service-Dec 2012 mileage	30.25
	00105604	01/28/2013	Hajoca Corporation	chs-metering faucet and chrom	106.53
	00105604	01/28/2013	Hajoca Corporation	chs-metering faucet and chrom	118.51
	00105604	01/28/2013	Hajoca Corporation	control stop caps	29.31
	00105604	01/28/2013	Hajoca Corporation	plbg parts for concession	67.48
	00105604	01/28/2013	Hajoca Corporation	chs gym restrooms-toilets & f	1,816.47
	00105605	01/28/2013	Jason Halling	MILEAGE TO SCALE CO. & P/U ME	16.30
	00105606	01/28/2013	Donna Hansen	Reimbursement for mileage Oct	450.45
	00105607	01/28/2013	Harbor Freight Tools	adjustable wrench	21.99
	00105608	01/28/2013	Harris Computer Systems	AE fees for additional employ	2,100.00
	00105608	01/28/2013	Harris Computer Systems	w2/1099 workshop	225.00
	00105609	01/28/2013	Kimberly Hart	Inflatable Penguin	5.35
	00105610	01/28/2013	Haysville Pride	Street Banner Program	220.00
	00105611	01/28/2013	The Haysville Sun-Times	Color Ads for December 2012	40.00
	00105611	01/28/2013	The Haysville Sun-Times	Color Ads for 11/2, 11/9, 11/	50.00
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	9.47
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	16.28
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	13.86
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	14.89
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	1.99
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	22.17
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	3.34
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	13.99
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	15.56
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	8.99
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	5.98
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	5.99
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	9.99
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	3.49
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	6.98
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	6.27
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	16.74
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	27.98
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	25.27
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	1.12
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	17.37
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	4.99
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	125.98
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	25.32
	00105612	01/28/2013	Haysville True Value	plbg. parts, nelson ice maker	8.97
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	21.10
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	5.50
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	54.92
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	15.92
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	7.18

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	11.98
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	64.62
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	5.04
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	29.96
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	22.99
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	21.49
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	2.09
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	24.46
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	23.96
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	-13.10
	00105612	01/28/2013	Haysville True Value	dish connector,masonry bits,m	3.46
	00105613	01/28/2013	Heartspring	Nov 2012 services	5,985.00
	00105613	01/28/2013	Heartspring	December 2012 services	5,985.00
	00105614	01/28/2013	Heaven Engineering, LLC	gas valve for rth-3 in the me	105.00
	00105615	01/28/2013	David Herbert	Technology - Mileage Reimburs	482.90
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	263.40
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	180.95
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	264.56
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	333.67
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	83.88
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	630.03
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	367.86
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	431.79
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	371.77
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	-1.64
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	384.31
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	208.91
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	249.72
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	360.54
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	125.82
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	416.31
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	277.75
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	139.80
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	319.95
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	167.23
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	237.13
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	237.66
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	181.74
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	212.68
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	693.19
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	327.76
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	223.15
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	347.28
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	181.21
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	209.70
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	-69.37
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	69.37
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	223.15
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	221.69
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	54.86

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	-43.07
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	167.76
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	389.18
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	277.41
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	360.46
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	209.44
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	444.87
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	236.87
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	402.86
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	97.33
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	208.64
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	527.32
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	264.56
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	222.89
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	-15.55
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	472.23
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	672.93
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	194.93
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	339.69
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	492.31
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	332.77
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	328.26
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	380.76
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	451.62
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	336.99
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	223.42
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	124.07
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	383.25
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	233.33
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	232.73
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	206.52
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	457.99
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	327.77
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	412.14
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	261.15
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	397.25
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	233.84
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	247.11
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	178.95
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	560.84
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	233.07
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	621.04
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	476.16
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	-114.20
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	392.94
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	-33.96
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	421.34
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	-4.21
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	292.46
	00105616	01/28/2013	Hiland Dairy Company	Food service-milk	450.83

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105617	01/28/2013	Vickie Hoggard	Food service-mileage	42.35
	00105618	01/28/2013	Sally Holliday	Aug-Dec 2012 milage	127.05
	00105619	01/28/2013	Homeland Stores	Life Skills Cooking Supplies	13.50
	00105619	01/28/2013	Homeland Stores	Food service-gluten free item	25.96
	00105619	01/28/2013	Homeland Stores	groceries for FACs labs	117.10
	00105619	01/28/2013	Homeland Stores	Supplies for FACS/Culinary Ar	86.53
	00105619	01/28/2013	Homeland Stores	Food service-bleach & lact. f	7.96
	00105619	01/28/2013	Homeland Stores	Supplies for FACS/Culinary Ar	145.67
	00105619	01/28/2013	Homeland Stores	Food service-bleach & lact. f	4.19
	00105619	01/28/2013	Homeland Stores	Food service-bleach & laundry	36.33
	00105619	01/28/2013	Homeland Stores	air freshener	2.90
	00105619	01/28/2013	Homeland Stores	grapes, oranges, apples	15.01
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	397.60
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	443.61
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	391.25
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	59.96
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	224.97
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	495.36
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	136.44
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	181.05
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	758.47
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	2,377.87
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	2,703.60
	00105620	01/28/2013	Huber Inc	dust mops, dust mop frame, wo	158.33
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	85.20
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	37.40
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	170.40
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	158.00
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	156.50
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	134.00
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	60.60
	00105620	01/28/2013	Huber Inc	towels,tissue,liners,mop head	277.30
	00105621	01/28/2013	Jeremy Hunt	Fall 2012 tutition	749.05
	00105622	01/28/2013	Hupp True Value Hardware	male adapters for bandroom pr	1.78
	00105623	01/28/2013	Haysville West Middle School	Boot Camp - Fruit Snacks, Cap	101.03
	00105623	01/28/2013	Haysville West Middle School	Sandwich/Cookie Tray for Natu	213.47
	00105623	01/28/2013	Haysville West Middle School	Testing - peppermints & choco	89.96
	00105623	01/28/2013	Haysville West Middle School	Reim. for game officials and	7,065.00
	00105623	01/28/2013	Haysville West Middle School	photo print & gift card - cou	59.46
	00105623	01/28/2013	Haysville West Middle School	GDI-chips, cheese sauce, skit	155.70
	00105624	01/28/2013	Suzanne Hye	mileage & extra duty for Home	192.00
	00105624	01/28/2013	Suzanne Hye	mileage & extra duty for Home	28.05
	00105625	01/28/2013	JEA Bookstore	Two DVD`s to support the Jour	21.98
	00105626	01/28/2013	J & J Automatic School Supplies	restock pencil machine	409.25
	00105627	01/28/2013	J M Oconnor Inc	fan blower for rtu-9	275.07
	00105628	01/28/2013	John Deere Landscapes	redbuds,black pine,thornless	711.41
	00105629	01/28/2013	Maryann Johnson	trim and lace bought for King	45.41
	00105630	01/28/2013	Johnstone Supply Of Wichita	clamp meter	166.05
	00105630	01/28/2013	Johnstone Supply Of Wichita	undercounter ice machine for	2,267.45
	00105631	01/28/2013	Tiffany Jones	supplies for SPARK Holiday Pa	20.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105632	01/28/2013	Kansas Fire Equipment Co Inc	hwms & prairie - 6 mos fire s	80.00
	00105632	01/28/2013	Kansas Fire Equipment Co Inc	hwms & prairie - 6 mos fire s	87.00
	00105633	01/28/2013	Kansas Heritage Center	Kansas stickers for students	197.30
	00105634	01/28/2013	Kansas Trane Service Company Inc	quarterly billing on service	420.00
	00105635	01/28/2013	Kansas Truck Equipment Co Inc	entry door seals	73.33
	00105635	01/28/2013	Kansas Truck Equipment Co Inc	switches,light bulbs,rotor,hy	9.92
	00105635	01/28/2013	Kansas Truck Equipment Co Inc	switches,light bulbs,rotor,hy	22.03
	00105635	01/28/2013	Kansas Truck Equipment Co Inc	switches,light bulbs,rotor,hy	16.32
	00105635	01/28/2013	Kansas Truck Equipment Co Inc	switches,light bulbs,rotor,hy	147.52
	00105635	01/28/2013	Kansas Truck Equipment Co Inc	switches,light bulbs,rotor,hy	23.52
	00105635	01/28/2013	Kansas Truck Equipment Co Inc	switches,light bulbs,rotor,hy	213.26
	00105635	01/28/2013	Kansas Truck Equipment Co Inc	switches,light bulbs,rotor,hy	2.60
	00105636	01/28/2013	Kan-Tech, Inc.	November service and chemical	383.00
	00105637	01/28/2013	KDSEA	State conference for drivers	55.00
	00105638	01/28/2013	Michelle Kelly	3 oz disposable cups	23.86
	00105638	01/28/2013	Michelle Kelly	Airwick refills, 12 oz dispos	55.15
	00105639	01/28/2013	Key Refrigeration Supply LLC	parts to repair outdoor freez	76.40
	00105639	01/28/2013	Key Refrigeration Supply LLC	parts to repair outdoor freez	19.20
	00105640	01/28/2013	KFH - AM/FM, LLC	Friday Interview w/SportsDail	500.00
	00105640	01/28/2013	KFH - AM/FM, LLC	Radio Ads for 10/29/12 - 11/2	500.00
	00105640	01/28/2013	KFH - AM/FM, LLC	Radio Ads - Sports Daily 11/2	625.00
	00105640	01/28/2013	KFH - AM/FM, LLC	Radio Ads - Friday Sports Int	400.00
	00105641	01/28/2013	Kimball Midwest	paint marker and adhesive	23.97
	00105642	01/28/2013	Kansas Assoc Of School Boards	KASB Convention 11/16/2012 -	319.00
	00105643	01/28/2013	Kansas State Department of Education	KSDE Fall Annual Conference	4,750.00
	00105644	01/28/2013	Lampton Welding Supply	one year prepaid rent on std	74.95
	00105645	01/28/2013	Amy Laughary	Aug-Dec 2012 milage	118.80
	00105646	01/28/2013	Learning Tree Institute	SDAV/Cost Reconciliation Serv	12,170.94
	00105647	01/28/2013	Gina Lee	Food service-2013 State meeti	141.79
	00105648	01/28/2013	Level 3 Communications LLC	Technology - Admin Internet S	4,833.49
	00105649	01/28/2013	Kirk D. Longhofer	HOPE Evaluator Contractual Fe	533.33
	00105650	01/28/2013	Lou's Sporting Goods Wichita	Basketballs, scorebooks, equi	1,038.80
	00105650	01/28/2013	Lou's Sporting Goods Wichita	Roll dri Tennis roll.	73.99
	00105650	01/28/2013	Lou's Sporting Goods Wichita	Basketball shorts	189.80
	00105650	01/28/2013	Lou's Sporting Goods Wichita	BASKETBALL SLIPP-NOT REPLACE	57.95
	00105651	01/28/2013	Lustercraft Plastics	clear acrylic for school shar	35.63
	00105652	01/28/2013	Patricia Lutz	Literacy 1st Travel Reimburse	152.78
	00105653	01/28/2013	MACE	Dr.Burke Registration for MAC	150.00
	00105653	01/28/2013	MACE	MACE - Manhattan, KS - March	150.00
	00105654	01/28/2013	Maximum Outdoor Equipment & Service	tire chains for mowers/tracto	105.70
	00105654	01/28/2013	Maximum Outdoor Equipment & Service	snow blower parts	65.93
	00105655	01/28/2013	Jim Maxwell	mileage	337.70
	00105656	01/28/2013	McClelland Sound Inc	Supplies and labor for classr	1,449.84
	00105656	01/28/2013	McClelland Sound Inc	2 speakers for Colt stadium	318.00
	00105656	01/28/2013	McClelland Sound Inc	Supplies and labor for classr	216.34
	00105657	01/28/2013	McKee Foods Corporation	Food service-breakfast items	68.40
	00105657	01/28/2013	McKee Foods Corporation	Food service-breakfast items	410.40
	00105657	01/28/2013	McKee Foods Corporation	Food service-breakfast items	91.20
	00105657	01/28/2013	McKee Foods Corporation	Food service-brkfast items	362.88
	00105657	01/28/2013	McKee Foods Corporation	Food service-brkfast items	91.20

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105657	01/28/2013	McKee Foods Corporation	Food service-brkfast items	182.40
	00105657	01/28/2013	McKee Foods Corporation	Food service-brkfast items	136.80
	00105657	01/28/2013	McKee Foods Corporation	Food service-brkfast items	136.80
	00105658	01/28/2013	Meca Sportswear	Academic/Athletic Letters	991.38
	00105658	01/28/2013	Meca Sportswear	Academic/Athletic Letters	991.37
	00105659	01/28/2013	Casey Meier	Homebound mileage	61.20
	00105659	01/28/2013	Casey Meier	Homebound mileage	44.00
	00105660	01/28/2013	Cathy Michael	PBIS Loops	35.94
	00105661	01/28/2013	Midwest Single Source Inc	Ink for Copy Center	169.00
	00105661	01/28/2013	Midwest Single Source Inc	constru paper,posterboard,bat	4.43
	00105661	01/28/2013	Midwest Single Source Inc	constru paper,posterboard,bat	92.83
	00105661	01/28/2013	Midwest Single Source Inc	Food service-scissor,indexcar	204.24
	00105661	01/28/2013	Midwest Single Source Inc	constru paper,posterboard,bat	123.23
	00105661	01/28/2013	Midwest Single Source Inc	constru paper,posterboard,bat	5.87
	00105662	01/28/2013	Barbara Mistelske	Literacy 1st Travel Reimburse	216.34
	00105663	01/28/2013	Motivators Promotional Products	36108 Sunglassess	683.00
	00105664	01/28/2013	Kim Mundy	ESL mileage reimbursement	77.00
	00105665	01/28/2013	N A S C O	Supplies for 2013 Spring seme	545.21
	00105665	01/28/2013	N A S C O	art stuff for second semester	566.81
	00105666	01/28/2013	National Geographic Young Explorer	MAGAZINES	32.94
	00105667	01/28/2013	National Screening Bureau	Background Checks	135.20
	00105667	01/28/2013	National Screening Bureau	Background Checks	152.00
	00105667	01/28/2013	National Screening Bureau	Background Checks	76.00
	00105667	01/28/2013	National Screening Bureau	Background Checks	407.90
	00105668	01/28/2013	NCS Pearson Inc	Master Schedule Building Work	1,000.00
	00105669	01/28/2013	News-2-You	Additional bands for Unique L	1,496.25
	00105670	01/28/2013	Terry Nicklaus	Dec 2012 milage	32.45
	00105671	01/28/2013	Noahs Donut & Coffee Shop	Supplies for Kdg. PBIS partie	37.80
	00105672	01/28/2013	Notebook Mechanix	Technology - Replacement Batt	759.00
	00105673	01/28/2013	Overhead Door Co	repair of chs maint. shop ove	366.34
	00105674	01/28/2013	Craig R. Parman, MD	medicaid services	700.00
	00105675	01/28/2013	Scott Peltier	Levitation Magnet Kit, 3 diff	34.17
	00105675	01/28/2013	Scott Peltier	Computer Speakers for classro	24.88
	00105675	01/28/2013	Scott Peltier	Food lab supplies	14.92
	00105675	01/28/2013	Scott Peltier	Scissors purchased at Dollar	13.00
	00105676	01/28/2013	Perfect Seal Laboratories	ear molds-three students	39.00
	00105676	01/28/2013	Perfect Seal Laboratories	ear molds-three students	39.00
	00105676	01/28/2013	Perfect Seal Laboratories	ear molds-three students	71.00
	00105677	01/28/2013	Perma-Bound Books	BOOKS	20.00
	00105677	01/28/2013	Perma-Bound Books	Books for the Media Center	39.00
	00105677	01/28/2013	Perma-Bound Books	HMS fall book order	84.39
	00105677	01/28/2013	Perma-Bound Books	HMS fall book order	494.67
	00105677	01/28/2013	Perma-Bound Books	HMS fall book order	2,471.73
	00105677	01/28/2013	Perma-Bound Books	Perma-Bound Books for the Med	197.39
	00105677	01/28/2013	Perma-Bound Books	Books that were on back order	81.86
	00105678	01/28/2013	USD 261-Admin Bldg	PAYROLL CORRECTION	92.65
	00105678	01/28/2013	USD 261-Admin Bldg	Payroll correction	186.81
	00105678	01/28/2013	USD 261-Admin Bldg	reimburse for security	160.00
	00105678	01/28/2013	USD 261-Admin Bldg	PAYROLL CORRECTION	128.61
	00105679	01/28/2013	Nelson Elementary School	Stikki Clips & Whistles w/ la	63.90

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105680	01/28/2013	Rex Elementary	PBIS Parties for Prek-2nd Gra	105.00
	00105681	01/28/2013	Ruth Clark Elementary	Odyssey of the Mind Registrat	70.00
	00105682	01/28/2013	Pitsco, Inc	Tech and Design project mater	123.01
	00105682	01/28/2013	Pitsco, Inc	Tech and Design project mater	13.45
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	1.98
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	1.98
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	-0.02
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	9.72
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	46.58
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	-26.00
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	96.17
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	192.66
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	190.76
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	118.37
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	-33.00
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	9.04
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	-118.37
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	76.97
	00105683	01/28/2013	Poorman's Auto Supply Inc.	alternators,pulley,drive belt	7.02
	00105684	01/28/2013	Popp Binding & Laminating, Inc.	Lamination	174.50
	00105685	01/28/2013	PrairieLand Partners	snow blower parts	29.70
	00105686	01/28/2013	Professional Body Works, Inc.	#515 - body repair; insurance	1,859.70
	00105686	01/28/2013	Professional Body Works, Inc.	#502-front and rear vehicle d	104.00
	00105686	01/28/2013	Professional Body Works, Inc.	#215-body repair food service	1,982.47
	00105687	01/28/2013	Quill Corporation	Whiteboard eraser,pocket fold	58.48
	00105687	01/28/2013	Quill Corporation	mailing labels office	485.97
	00105687	01/28/2013	Quill Corporation	Whiteboard eraser,pocket fold	13.10
	00105687	01/28/2013	Quill Corporation	Whiteboard eraser,pocket fold	21.08
	00105687	01/28/2013	Quill Corporation	Whiteboard eraser,pocket fold	94.05
	00105687	01/28/2013	Quill Corporation	Whiteboard eraser,pocket fold	15.05
	00105687	01/28/2013	Quill Corporation	stapler, orange pocket folder	51.13
	00105687	01/28/2013	Quill Corporation	Whiteboard eraser,pocket fold	9.35
	00105687	01/28/2013	Quill Corporation	Whiteboard eraser,pocket fold	29.84
	00105687	01/28/2013	Quill Corporation	stapler, orange pocket folder	30.18
	00105687	01/28/2013	Quill Corporation	Whiteboard eraser,pocket fold	47.98
	00105688	01/28/2013	Sandra Reinhard	travel to buy groceries for F	24.20
	00105688	01/28/2013	Sandra Reinhard	travel to buy groceries for F	45.65
	00105689	01/28/2013	Ricoh USA, Inc.	Copier lease and agreement 1/	3,010.12
	00105690	01/28/2013	Riddell/All American Sports Corp	Football helmet reconditionin	3,572.29
	00105691	01/28/2013	Roberts Truck Center	hub plugs	31.84
	00105692	01/28/2013	Roberts Hutch-Line	OFFICE SUPPLIES, PENCIL SHARP	19.39
	00105692	01/28/2013	Roberts Hutch-Line	OFFICE SUPPLIES, PENCIL SHARP	41.69
	00105692	01/28/2013	Roberts Hutch-Line	OFFICE SUPPLIES, PENCIL SHARP	118.68
	00105692	01/28/2013	Roberts Hutch-Line	OFFICE SUPPLIES, PENCIL SHARP	41.69
	00105692	01/28/2013	Roberts Hutch-Line	OFFICE SUPPLIES, PENCIL SHARP	106.37
	00105692	01/28/2013	Roberts Hutch-Line	OFFICE SUPPLIES, PENCIL SHARP	100.31
	00105693	01/28/2013	S & S Equipment Co, Inc	electronic drain 115V	199.00
	00105694	01/28/2013	Salisbury Supply Co Inc	anchors, leather gloves and b	42.00
	00105695	01/28/2013	Scholastic Classroom Magazines		99.00
	00105696	01/28/2013	Scholastic Book Clubs	Non Fiction Books	97.01

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	00105697	01/28/2013	School Specialty Inc.	Sand & Water Sensory Table	202.36
	00105697	01/28/2013	School Specialty Inc.	supplies for the classroom	188.24
	00105697	01/28/2013	School Specialty Inc.	Frey Scientific Supplies	5.72
	00105697	01/28/2013	School Specialty Inc.	Electric Pencil Sharpener; El	3,992.80
	00105697	01/28/2013	School Specialty Inc.	Glitter, Paint	105.20
	00105697	01/28/2013	School Specialty Inc.	Teachers classroom supplies	81.12
	00105698	01/28/2013	Clint Schutte	Adobe Export PDF Software & Mi	149.05
	00105699	01/28/2013	Secretary of State	d coleman notary filing fee	25.00
	00105700	01/28/2013	Senseney Music	festival music	61.25
	00105700	01/28/2013	Senseney Music	festival music	116.65
	00105700	01/28/2013	Senseney Music	Method Books for 8th Grade Or	196.90
	00105700	01/28/2013	Senseney Music	festival music	153.60
	00105700	01/28/2013	Senseney Music	Attach crutch holder and crut	73.40
	00105700	01/28/2013	Senseney Music	Instruments for HMS Band	3,583.00
	00105700	01/28/2013	Senseney Music	Band Music	254.55
	00105700	01/28/2013	Senseney Music	Tuner/metronome for use in cl	30.00
	00105700	01/28/2013	Senseney Music	Classic Rock Hits Pep Band Bo	81.25
	00105700	01/28/2013	Senseney Music	band supplies	94.86
	00105700	01/28/2013	Senseney Music	December Concert Music	55.99
	00105700	01/28/2013	Senseney Music	band supplies	23.94
	00105700	01/28/2013	Senseney Music	December Concert Music	55.98
	00105700	01/28/2013	Senseney Music	December Concert Music	459.95
	00105700	01/28/2013	Senseney Music	band supplies	437.12
	00105701	01/28/2013	Machaelle Shetler	supplies for SPARK 21st CCLC	20.00
	00105702	01/28/2013	Tammey Shimon	Meals , shuttle, luggage char	108.39
	00105703	01/28/2013	Susan Shipman	Literacy First Supplies	41.54
	00105704	01/28/2013	Sign Language Interpreting, INC	Nov-Dec 2012 services	2,213.50
	00105704	01/28/2013	Sign Language Interpreting, INC	Nov-Dec 2012 services	156.00
	00105705	01/28/2013	Signs Now	service center stop sign	55.00
	00105706	01/28/2013	Brady Simmons	Dec. 2012 night school hours	234.00
	00105707	01/28/2013	Becky Simons	Food service-Dec 2012 mileage	46.20
	00105708	01/28/2013	Simplex Grinnell LP	fire sprinkler service-hms,ch	755.25
	00105708	01/28/2013	Simplex Grinnell LP	Fire alarm preventative maint	4,999.75
	00105709	01/28/2013	Sleep Inn & Suites Haysville	Literacy 1st Hotel stay for C	238.50
	00105709	01/28/2013	Sleep Inn & Suites Haysville	Literacy 1st Hotel stay for C	238.50
	00105710	01/28/2013	Snap On Industrial	tools for student use	13.73
	00105710	01/28/2013	Snap On Industrial	tools for student use	345.38
	00105711	01/28/2013	Southwest Paper Company	laundry det, presoak,snowy bl	336.54
	00105711	01/28/2013	Southwest Paper Company	drain hose for autoscrubber	37.50
	00105711	01/28/2013	Southwest Paper Company	liners,roll towels,disinfecta	337.20
	00105711	01/28/2013	Southwest Paper Company	suction hose and drain hose	80.81
	00105711	01/28/2013	Southwest Paper Company	liners,roll towels,disinfecta	564.16
	00105711	01/28/2013	Southwest Paper Company	liners,roll towels,disinfecta	613.24
	00105711	01/28/2013	Southwest Paper Company	liners,roll towels,wet mops,b	686.30
	00105711	01/28/2013	Southwest Paper Company	liners,roll towels,wet mops,b	530.66
	00105711	01/28/2013	Southwest Paper Company	liners,roll towels,wet mops,b	370.03
	00105711	01/28/2013	Southwest Paper Company	liners,towels,gloves,scotch b	754.13
	00105712	01/28/2013	Star Electric Supply Inc.	nut driver shafts,cable,grip	-32.36
	00105712	01/28/2013	Star Electric Supply Inc.	nut driver shafts,cable,grip	25.75
	00105712	01/28/2013	Star Electric Supply Inc.	nut driver shafts,cable,grip	307.47

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	00105712	01/28/2013	Star Electric Supply Inc.	3 pole contactor,gasket,screw	-132.48
	00105712	01/28/2013	Star Electric Supply Inc.	ballasts,conduit,lamps,black-	179.96
	00105712	01/28/2013	Star Electric Supply Inc.	ballasts,conduit,lamps,black-	24.00
	00105712	01/28/2013	Star Electric Supply Inc.	3 pole contactor,gasket,screw	315.40
	00105712	01/28/2013	Star Electric Supply Inc.	ballasts,conduit,lamps,black-	255.41
	00105712	01/28/2013	Star Electric Supply Inc.	ballasts,conduit,lamps,black-	174.90
	00105712	01/28/2013	Star Electric Supply Inc.	3 pole contactor,gasket,screw	10.93
	00105712	01/28/2013	Star Electric Supply Inc.	3 pole contactor,gasket,screw	39.95
	00105713	01/28/2013	Star Lumber & Supply	carpet squares for chs	1,288.34
	00105713	01/28/2013	Star Lumber & Supply	carpet tile, VCT, A/O tile, m	3,112.54
	00105713	01/28/2013	Star Lumber & Supply	carpet tile, VCT, A/O tile, m	1,288.34
	00105713	01/28/2013	Star Lumber & Supply	carpet tile, VCT, A/O tile, m	408.00
	00105713	01/28/2013	Star Lumber & Supply	carpet tile, VCT, A/O tile, m	7.04
	00105713	01/28/2013	Star Lumber & Supply	carpet tile, VCT, A/O tile, m	2,380.35
	00105714	01/28/2013	Jim Starkey Music Center Inc	Bari Repair	20.00
	00105714	01/28/2013	Jim Starkey Music Center Inc	instrument repair	75.00
	00105714	01/28/2013	Jim Starkey Music Center Inc	instrument repair	40.00
	00105714	01/28/2013	Jim Starkey Music Center Inc	band supplies	340.00
	00105714	01/28/2013	Jim Starkey Music Center Inc	Bari Repair	31.75
	00105714	01/28/2013	Jim Starkey Music Center Inc	band supplies	120.67
	00105714	01/28/2013	Jim Starkey Music Center Inc	band supplies	14.80
	00105714	01/28/2013	Jim Starkey Music Center Inc	band supplies	15.98
	00105715	01/28/2013	State Industrial Products	5 cs. D-stroy drain chemical	1,119.59
	00105715	01/28/2013	State Industrial Products	silicone lubricant	325.98
	00105716	01/28/2013	Roxana Stitt	supplies needed for sound boa	60.96
	00105717	01/28/2013	Lacey Struska	IEP rewards	43.00
	00105718	01/28/2013	Shelly Stude	December 2012 student mileage	94.60
	00105719	01/28/2013	Superior Play & Learn/Perfect Peace	Materials for Parent Make-it/	19.16
	00105720	01/28/2013	Heather Swinger	Reimbursement for second seme	78.44
	00105721	01/28/2013	TAESE / USU	Leadership Conf. Feb 20-Wichi	450.00
	00105722	01/28/2013	Janice Tamson	FACS Departdment Lab and Clas	1,793.72
	00105723	01/28/2013	Lesley Thomas	books for the classroom	49.56
	00105724	01/28/2013	Timber Products Inc	student project supplies	271.60
	00105725	01/28/2013	Tire Centers, LLC	#170 & 187-flat repairs & air	52.95
	00105725	01/28/2013	Tire Centers, LLC	#170 & 187-flat repairs & air	54.95
	00105726	01/28/2013	TMHC Services, Inc.	random drug testing	1,172.50
	00105726	01/28/2013	TMHC Services, Inc.	transportation pre-employment	551.25
	00105727	01/28/2013	Tremco/WTI	material to repair roof at Ne	3,097.57
	00105728	01/28/2013	Truck Parts & Equipment	#328-LED warning lights, par	39.96
	00105728	01/28/2013	Truck Parts & Equipment	#328-LED warning lights, par	129.32
	00105728	01/28/2013	Truck Parts & Equipment	bearings	97.78
	00105728	01/28/2013	Truck Parts & Equipment	bearings	16.45
	00105728	01/28/2013	Truck Parts & Equipment	hubcab vent plug	27.68
	00105729	01/28/2013	Trudo S Automotive	replaced starter assembly	157.86
	00105730	01/28/2013	TwoTrees Techonologies LLC	Technology - Spam Filtering	2,400.00
	00105731	01/28/2013	Ultra-Chem, Inc.	chill, nitro foam, marks off	766.59
	00105732	01/28/2013	Unity School Bus Parts	7" LED stop & tail lights,sto	226.74
	00105733	01/28/2013	Universal Lubricants Inc	55 gal multi-purpose anti-fre	424.65
	00105734	01/28/2013	USD 259	Oct-Nov 2012 Levy Services	7,532.60
	00105734	01/28/2013	USD 259	Oct-Nov 2012 Levy Services	7,532.60

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105735	01/28/2013	US Foodservice	Food service	-2.36
	00105735	01/28/2013	US Foodservice	Food service	-33.09
	00105735	01/28/2013	US Foodservice	Food service	-60.28
	00105735	01/28/2013	US Foodservice	Food service	-31.56
	00105735	01/28/2013	US Foodservice	Food service	-9.93
	00105735	01/28/2013	US Foodservice	Food service	-86.80
	00105735	01/28/2013	US Foodservice	Food service	-2.17
	00105735	01/28/2013	US Foodservice	Food service	-5.20
	00105735	01/28/2013	US Foodservice	Food service	2,506.56
	00105735	01/28/2013	US Foodservice	Food service	66.45
	00105735	01/28/2013	US Foodservice	Food service	1,593.20
	00105735	01/28/2013	US Foodservice	Food service	33.37
	00105735	01/28/2013	US Foodservice	Food service	1,078.77
	00105735	01/28/2013	US Foodservice	Food service	52.05
	00105735	01/28/2013	US Foodservice	Food service	206.31
	00105735	01/28/2013	US Foodservice	Food service	227.83
	00105735	01/28/2013	US Foodservice	Food service	2,102.58
	00105735	01/28/2013	US Foodservice	Food service	319.11
	00105735	01/28/2013	US Foodservice	Food service	1,874.00
	00105735	01/28/2013	US Foodservice	Food service	196.69
	00105735	01/28/2013	US Foodservice	Food service	1,914.44
	00105735	01/28/2013	US Foodservice	Food service	116.16
	00105735	01/28/2013	US Foodservice	Food service	2,476.47
	00105735	01/28/2013	US Foodservice	Food service	115.32
	00105735	01/28/2013	US Foodservice	Food service	1,316.56
	00105735	01/28/2013	US Foodservice	Food service	2,613.60
	00105735	01/28/2013	US Foodservice	Food service	295.29
	00105735	01/28/2013	US Foodservice	Food service	2,631.13
	00105735	01/28/2013	US Foodservice	Food service	211.45
	00105735	01/28/2013	US Foodservice	Food service	485.55
	00105735	01/28/2013	US Foodservice	Food service	321.67
	00105735	01/28/2013	US Foodservice	Food service	1,930.13
	00105735	01/28/2013	US Foodservice	Food service	5,480.80
	00105735	01/28/2013	US Foodservice	Food service	428.71
	00105735	01/28/2013	US Foodservice	Food service	1,011.20
	00105735	01/28/2013	US Foodservice	Food service	992.96
	00105735	01/28/2013	US Foodservice	Food service	68.00
	00105735	01/28/2013	US Foodservice	Food service	344.44
	00105735	01/28/2013	US Foodservice	Food service	6,098.02
	00105735	01/28/2013	US Foodservice	Food service	2,513.55
	00105735	01/28/2013	US Foodservice	Food service	68.00
	00105735	01/28/2013	US Foodservice	Food service	1,457.67
	00105735	01/28/2013	US Foodservice	Food service	64.56
	00105735	01/28/2013	US Foodservice	Food service	109.07
	00105735	01/28/2013	US Foodservice	Food service	86.62
	00105735	01/28/2013	US Foodservice	Food service	1,778.59
	00105735	01/28/2013	US Foodservice	Food service	2,077.37
	00105735	01/28/2013	US Foodservice	Food service	1,233.13
	00105735	01/28/2013	US Foodservice	Food service	157.33
	00105735	01/28/2013	US Foodservice	Food service	1,749.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105735	01/28/2013	US Foodservice	Food service	181.35
	00105735	01/28/2013	US Foodservice	Food service	2,579.28
	00105735	01/28/2013	US Foodservice	Food service	305.42
	00105735	01/28/2013	US Foodservice	Food service	398.18
	00105735	01/28/2013	US Foodservice	Food service	308.72
	00105735	01/28/2013	US Foodservice	Food service	231.43
	00105735	01/28/2013	US Foodservice	Food service	2,179.75
	00105735	01/28/2013	US Foodservice	Food service	1,045.42
	00105735	01/28/2013	US Foodservice	Food service	2,548.88
	00105735	01/28/2013	US Foodservice	Food service	383.38
	00105735	01/28/2013	US Foodservice	Food service	8,495.91
	00105735	01/28/2013	US Foodservice	Food service	86.75
	00105735	01/28/2013	US Foodservice	Food service	99.77
	00105735	01/28/2013	US Foodservice	Food service	89.25
	00105735	01/28/2013	US Foodservice	Food service	4,597.97
	00105735	01/28/2013	US Foodservice	Food service	238.88
	00105735	01/28/2013	US Foodservice	Food service	1,652.39
	00105735	01/28/2013	US Foodservice	Food service	347.84
	00105735	01/28/2013	US Foodservice	Food service	1,740.30
	00105735	01/28/2013	US Foodservice	Food service	86.62
	00105735	01/28/2013	US Foodservice	Food service	4,497.57
	00105735	01/28/2013	US Foodservice	Food service	154.14
	00105735	01/28/2013	US Foodservice	Food service	-14.90
	00105735	01/28/2013	US Foodservice	Food service	-6.82
	00105735	01/28/2013	US Foodservice	Food service	-135.51
	00105735	01/28/2013	US Foodservice	Food service	72.35
	00105735	01/28/2013	US Foodservice	Food service	-5.76
	00105735	01/28/2013	US Foodservice	Food service	69.40
	00105735	01/28/2013	US Foodservice	Food service	975.61
	00105735	01/28/2013	US Foodservice	Food service	-4.87
	00105735	01/28/2013	US Foodservice	Food service	-20.23
	00105735	01/28/2013	US Foodservice	Food service	-2.36
	00105735	01/28/2013	US Foodservice	Food service	-6.72
	00105735	01/28/2013	US Foodservice	Food service	-16.03
	00105735	01/28/2013	US Foodservice	Food service	-7.91
	00105735	01/28/2013	US Foodservice	Food service	-45.08
	00105735	01/28/2013	US Foodservice	Food service	-11.74
	00105735	01/28/2013	US Foodservice	Food service	-165.81
	00105735	01/28/2013	US Foodservice	Food service	-5.54
	00105735	01/28/2013	US Foodservice	Food service	16.70
	00105735	01/28/2013	US Foodservice	Food service	-32.05
	00105735	01/28/2013	US Foodservice	Food service	-11.00
	00105735	01/28/2013	US Foodservice	Food service	50.10
	00105735	01/28/2013	US Foodservice	Food service	-10.83
	00105735	01/28/2013	US Foodservice	Food service	3,847.15
	00105735	01/28/2013	US Foodservice	Food service	-1.49
	00105735	01/28/2013	US Foodservice	Food service	1,592.77
	00105735	01/28/2013	US Foodservice	Food service	-135.51
	00105735	01/28/2013	US Foodservice	Food service	-11.67
	00105735	01/28/2013	US Foodservice	Food service	-2.82

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105735	01/28/2013	US Foodservice	Food service	-8.23
	00105735	01/28/2013	US Foodservice	Food service	69.40
	00105735	01/28/2013	US Foodservice	Food service	-16.03
	00105735	01/28/2013	US Foodservice	Food service	1,344.61
	00105735	01/28/2013	US Foodservice	Food service	-19.83
	00105735	01/28/2013	US Foodservice	Food service	-9.29
	00105735	01/28/2013	US Foodservice	Food service	2,379.25
	00105735	01/28/2013	US Foodservice	Food service	111.99
	00105735	01/28/2013	US Foodservice	Food service	33.40
	00105735	01/28/2013	US Foodservice	Food service	33.40
	00105735	01/28/2013	US Foodservice	Food service	-5.40
	00105735	01/28/2013	US Foodservice	Food service	-135.51
	00105735	01/28/2013	US Foodservice	Food service	146.10
	00105735	01/28/2013	US Foodservice	Food service	63.50
	00105735	01/28/2013	US Foodservice	Food service	458.26
	00105735	01/28/2013	US Foodservice	Food service	37.60
	00105735	01/28/2013	US Foodservice	Food service	2,461.67
	00105735	01/28/2013	US Foodservice	Food service	-2.36
	00105735	01/28/2013	US Foodservice	Food service	-16.28
	00105735	01/28/2013	US Foodservice	Food service	-12.41
	00105735	01/28/2013	US Foodservice	Food service	-4.35
	00105735	01/28/2013	US Foodservice	Food service	-18.99
	00105735	01/28/2013	US Foodservice	Food service	329.73
	00105735	01/28/2013	US Foodservice	Food service	-9.42
	00105735	01/28/2013	US Foodservice	Food service	-2.17
	00105735	01/28/2013	US Foodservice	Food service	2,448.79
	00105735	01/28/2013	US Foodservice	Food service	-27.39
	00105735	01/28/2013	US Foodservice	Food service	-3.32
	00105735	01/28/2013	US Foodservice	Food service	-271.02
	00105735	01/28/2013	US Foodservice	Food service	-10.66
	00105735	01/28/2013	US Foodservice	Food service	-15.05
	00105735	01/28/2013	US Foodservice	Food service	163.82
	00105735	01/28/2013	US Foodservice	Food service	3,007.50
	00105735	01/28/2013	US Foodservice	Food service	-13.00
	00105735	01/28/2013	US Foodservice	Food service	-2.36
	00105735	01/28/2013	US Foodservice	Food service	-135.51
	00105735	01/28/2013	US Foodservice	Food service	-8.43
	00105735	01/28/2013	US Foodservice	Food service	222.19
	00105735	01/28/2013	US Foodservice	Food service	-16.68
	00105735	01/28/2013	US Foodservice	Food service	-4.98
	00105735	01/28/2013	US Foodservice	Food service	-9.76
	00105735	01/28/2013	US Foodservice	Food service	-19.30
	00105735	01/28/2013	US Foodservice	Food service	-71.49
	00105735	01/28/2013	US Foodservice	Food service	-14.41
	00105735	01/28/2013	US Foodservice	Food service	963.17
	00105735	01/28/2013	US Foodservice	Food service	7,760.11
	00105735	01/28/2013	US Foodservice	Food service	-4.72
	00105735	01/28/2013	US Foodservice	Food service	-8.22
	00105735	01/28/2013	US Foodservice	Food service	-7.80
	00105735	01/28/2013	US Foodservice	Food service	-20.04

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105735	01/28/2013	US Foodservice	Food service	-48.00
	00105735	01/28/2013	US Foodservice	Food service	-48.00
	00105735	01/28/2013	US Foodservice	Food service	-2.36
	00105735	01/28/2013	US Foodservice	Food service	-23.88
	00105735	01/28/2013	US Foodservice	Food service	34.73
	00105735	01/28/2013	US Foodservice	Food service	4,532.76
	00105735	01/28/2013	US Foodservice	Food service	-52.72
	00105735	01/28/2013	US Foodservice	Food service	83.50
	00105735	01/28/2013	US Foodservice	Food service	-2.60
	00105735	01/28/2013	US Foodservice	Food service	-7.81
	00105735	01/28/2013	US Foodservice	Food service	-3.62
	00105735	01/28/2013	US Foodservice	Food service	-26.82
	00105735	01/28/2013	US Foodservice	Food service	-8.49
	00105735	01/28/2013	US Foodservice	Food service	-44.31
	00105735	01/28/2013	US Foodservice	Food service	-11.36
	00105735	01/28/2013	US Foodservice	Food service	764.48
	00105735	01/28/2013	US Foodservice	Food service	-45.04
	00105735	01/28/2013	US Foodservice	Food service	-30.08
	00105735	01/28/2013	US Foodservice	Food service	-15.52
	00105735	01/28/2013	US Foodservice	Food service	-35.50
	00105735	01/28/2013	US Foodservice	Food service	-10.04
	00105735	01/28/2013	US Foodservice	Food service	-8.55
	00105735	01/28/2013	US Foodservice	Food service	-21.92
	00105735	01/28/2013	US Foodservice	Food service	-4.71
	00105735	01/28/2013	US Foodservice	Food service	-77.10
	00105735	01/28/2013	US Foodservice	Food service	-6.64
	00105736	01/28/2013	Valley Offset Printing	The November/December edition	417.00
	00105737	01/28/2013	Christina Vavra	Six additional glue guns and	69.75
	00105738	01/28/2013	Vernier Software & Technology	Physics supplies CHS	60.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	68.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	50.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	68.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	50.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	50.00
	00105739	01/28/2013	Via Christi OCC Medicine	pre-employment testing	802.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	50.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	50.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	50.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	50.00
	00105739	01/28/2013	Via Christi OCC Medicine	Transportation DOT physicals	50.00
	00105740	01/28/2013	Vibra-Whirl-Sports, LTD	HWMS track surface repairs	377.50
	00105740	01/28/2013	Vibra-Whirl-Sports, LTD	HWMS track surface repairs	3,397.50
	00105741	01/28/2013	Sue Voigt	supplies for lap weights and	50.14
	00105741	01/28/2013	Sue Voigt	Nov. and Dec. 2012	75.35
	00105742	01/28/2013	Wagner Interior Supply of Wichita, Inc	ceiling tile for chs pool	82.56
	00105743	01/28/2013	J L Walker	Clock hands, numbers, and stu	214.60
	00105743	01/28/2013	J L Walker	Clock hands, numbers, and stu	40.65
	00105743	01/28/2013	J L Walker	Clock hands, numbers, and stu	6.08
	00105743	01/28/2013	J L Walker	Clock hands, numbers, and stu	134.03
	00105744	01/28/2013	Jackie Waters	Paper for Christmas program	24.98

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105744	01/28/2013	Jackie Waters	Velcro for Literacy First	29.97
	00105745	01/28/2013	Jodi White	Aug-Dec 2012 milage	97.90
	00105746	01/28/2013	Wichita Door Controls	Proxmity cards	79.13
	00105747	01/28/2013	Wichita Kenworth	stats, coolant	64.20
	00105747	01/28/2013	Wichita Kenworth	stats, coolant	157.32
	00105748	01/28/2013	Wichita Tractor Co	ford tractor repair	5,112.15
	00105749	01/28/2013	Wichita Welding Supply	Welding rod and gas	455.44
	00105750	01/28/2013	Jetta Williams	out of district travel	219.45
	00105751	01/28/2013	William V Macgill & Co	Health Supplies	104.57
	00105751	01/28/2013	William V Macgill & Co	Health Supplies	78.57
	00105751	01/28/2013	William V Macgill & Co	Health Supplies	148.88
	00105751	01/28/2013	William V Macgill & Co	Health Supplies	47.63
	00105751	01/28/2013	William V Macgill & Co	Health Supplies	23.11
	00105751	01/28/2013	William V Macgill & Co	Health Supplies	33.75
	00105751	01/28/2013	William V Macgill & Co	Head set cord for audiometer	53.70
	00105751	01/28/2013	William V Macgill & Co	Health Supplies	49.30
	00105752	01/28/2013	Missy Winters	Technology - Mileage Reimburs	435.05
	00105753	01/28/2013	Debbie Wood	Mileage reimbursement for Oct	83.60
	00105754	01/28/2013	Melinda Wren	ESL mileage (3 months)	194.15
	00105755	01/28/2013	WSM Industries	parts for exhaust in mens res	88.10
	00105755	01/28/2013	WSM Industries	hole cutter return, parts for	73.38
	00105756	01/28/2013	XPEDX	cutlery, plates and bowls for	369.41
	00105756	01/28/2013	XPEDX	case of white cardstock #67	51.52
	00105757	01/28/2013	Lindsey Yordy	Dec. 2012 Mileage	60.50
	00105758	01/28/2013	Pat Yorgensen	Candies and Hand San. goodie	15.46
	00105759	01/28/2013	Youel Lloyd	Gifted Student class & book a	651.95
				Report Total:	**514,834.02**

ALL Data

Outstanding Payable Detail

Arranged by: Vendor
Fiscal Year: 2013

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
ACCK Assoc. of Colleges in Cent'l Kansas										
USD 261	Adm	Posted	01/16/2013	0-131118	01/07/2013	ACCK Teacher Interview Day				
							1	02-00-2211-819	Recruiting Expense	75.00
									Total for Invoice Number USD 261:	75.00
									Total for Vendor Assoc. of Colleges in Cent'l Kansas:	75.00
ADVAEDKS Advanced ED Kansas										
G NELSON	CHS	Posted	01/18/2013	1-130379	01/15/2013	Registration-Gayle Nelson `De				
							1	02-01-1500-580	CHS Staff Travel	50.00
									Total for Invoice Number G NELSON:	50.00
									Total for Vendor Advanced ED Kansas:	50.00
ADVATOWI Advanced Towing & Recovery										
12/12/12	MT	Posted	01/16/2013	8-130739	12/20/2012	#737-towed bus from accident				
							1	02-00-2730-490	Contracted Bus Repairs	156.00
									Total for Invoice Number 12/12/12:	156.00
									Total for Vendor Advanced Towing & Recovery:	156.00
AIRGMIDS Airgas-Mid South										
9906099553	MT	Posted	01/16/2013	8-130723	12/19/2012	acetylene,argon,helium,oxygen				
							1	02-00-2600-610	General Maint Supplies	187.10
									Total for Invoice Number 9906099553:	187.10
									Total for Vendor Airgas-Mid South:	187.10
ALLEGIBB Allen, Gibbs, & Houlik, L.C.										
884718	Adm	Posted	01/16/2013	0-131146	01/09/2013	Final bill for 6/30/12 Audit				
							1	02-00-2310-331	Fiscal Control & Audits	3,440.00
									Total for Invoice Number 884718:	3,440.00
									Total for Vendor Allen, Gibbs, & Houlik, L.C.:	3,440.00
ALLISRAMI Ramie Allison										
KTOY	NES	Posted	01/16/2013	3-130077	01/07/2013	KTOY Reimbursement				
							1	02-03-1500-580	Nelson Staff Travel	55.68
									Total for Invoice Number KTOY REIMBURSEMENT:	55.68
									Total for Vendor Ramie Allison:	55.68
ALLPAK Allpak Battery										
213728	MT	Posted	01/16/2013	8-130712	12/14/2012	batteries-scissorlift, hms-au				
							1	02-00-2630-618	Grounds/Maint Equipment	418.00
									Total for Invoice Number 213728:	418.00
213746	MT	Posted	01/16/2013	8-130712	12/14/2012	batteries-scissorlift, hms-au				
							2	02-02-2600-618	HMS Custodial Supplies	154.00
									Total for Invoice Number 213746:	154.00
									Total for Vendor Allpak Battery:	572.00
AMERCAST American Caster										
107447	MT	Posted	01/16/2013	8-130783	01/11/2013	swivel casters for the librar				
							1	02-06-2600-619	Oatville Bldg/Systems	32.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 107447:		32.00
532104	MT	Posted	01/16/2013	8-130782	01/11/2013	swivel casters for bookcase	
1	02-06-2600-619		Oatville Bldg/Systems				32.80
					Total for Invoice Number 532104:		32.80
					Total for Vendor American Caster:		64.80
AMERCHE American Chemical Systems							
JA02214	Adm	Posted	01/16/2013	0-131119	01/07/2013	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				48.00
					Total for Invoice Number JA02214:		48.00
JA02215	Adm	Posted	01/16/2013	0-131119	01/07/2013	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				318.50
					Total for Invoice Number JA02215:		318.50
JA02216	Adm	Posted	01/16/2013	0-131119	01/07/2013	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				163.50
					Total for Invoice Number JA02216:		163.50
M11113	Adm	Posted	01/18/2013	0-131250	01/15/2013	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				236.94
					Total for Invoice Number M11113:		236.94
M121412	Adm	Posted	01/16/2013	0-131119	01/07/2013	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				167.44
					Total for Invoice Number M121412:		167.44
					Total for Vendor American Chemical Systems:		934.38
AMERMICR American Micro							
18729	Adm	Posted	01/16/2013	0-131175	01/11/2013	Technology - Storage for old	
1	03-00-1000-736		Technology Equipment				100.00
					Total for Invoice Number 18729:		100.00
					Total for Vendor American Micro:		100.00
AMERSCO American Scope							
13-001067	CHS	Posted	01/18/2013	1-130276	11/26/2012	Oxychem grant - CHS science	
1	55-01-2200-697		CHS Science Material & Supplies				3,376.80
					Total for Invoice Number 13-001067:		3,376.80
					Total for Vendor American Scope:		3,376.80
ASSOBUSI Associated Business Forms, Inc							
30372	Adm	Posted	01/16/2013	0-131077	12/14/2012	1099 and W-2 forms for Buisin	
1	02-00-2510-619		Business Dept Supplies				460.82
					Total for Invoice Number 30372:		460.82
					Total for Vendor Associated Business Forms, Inc:		460.82
AT&T55001 AT&T							
JANUARY 2013		Posted	01/18/2013		01/18/2013	PHONE SERVICE	
1	02-01-2600-530		Intrastate Watts Serv				77.10
					Total for Invoice Number JANUARY 2013:		77.10

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Vendor AT&T:	77.10
BAKEUNIV Baker University Career Services						
USD 261	Adm	Posted	01/16/2013 0-131078	12/14/2012	Teacher Interview Day Registr	
1	02-00-2211-819		Recruiting Expense			50.00
					Total for Invoice Number USD 261:	50.00
					Total for Vendor Baker University Career Services:	50.00
BBELEC B & B Electric Motor Co						
0059244	MT	Posted	01/16/2013 8-130784	01/11/2013	motor rebuild for chs basketb	
1	02-01-2600-619		CHS Bldg/Systems			105.00
					Total for Invoice Number 0059244:	105.00
					Total for Vendor B & B Electric Motor Co:	105.00
BECKTIRE Becker Tire						
252841	MT	Posted	01/18/2013 8-130818	01/18/2013	flat repair on bus #186	
1	02-00-2730-616		Tires and Tubes			29.50
					Total for Invoice Number 252841:	29.50
					Total for Vendor Becker Tire:	29.50
BHPHOTO B & H Photo						
1023631696	Adm	Posted	01/16/2013 0-131112	12/20/2012	Technology - Connectors	
1	03-00-1000-736		Technology Equipment			73.98
					Total for Invoice Number 1023631696:	73.98
65935593	FES	Posted	01/16/2013 5-130055	11/20/2012	Color Flatbed Scanner	
1	02-05-1600-619		Freeman Inst Supplies			129.00
					Total for Invoice Number 65935593:	129.00
					Total for Vendor B & H Photo:	202.98
BIGTOOLS Big Tool Store						
277748	CHS	Posted	01/16/2013 1-130308	12/07/2012	Drill bits, saw blades, saw c	
1	55-01-2200-602		CHS Auto Material & Supplies			39.99
					Total for Invoice Number 277748:	39.99
278590	CHS	Posted	01/16/2013 1-130308	12/07/2012	Drill bits, saw blades, saw c	
2	55-01-2200-660		CHS Wood Shop Material & Supplies			207.84
					Total for Invoice Number 278590:	207.84
279801	CHS	Posted	01/16/2013 1-130308	12/07/2012	Drill bits, saw blades, saw c	
3	02-01-1600-693		CHS Metal Shop			11.01
					Total for Invoice Number 279801:	11.01
282341	CHS	Posted	01/16/2013 1-130308	12/07/2012	Drill bits, saw blades, saw c	
5	02-01-1600-660		CHS Wood Shop			13.99
					Total for Invoice Number 282341:	13.99
282343	CHS	Posted	01/16/2013 1-130308	12/07/2012	Drill bits, saw blades, saw c	
4	55-01-2200-693		CHS Metal Shop Material & Supplies			17.46
					Total for Invoice Number 282343:	17.46
285174	CHS	Posted	01/16/2013 1-130308	12/07/2012	Drill bits, saw blades, saw c	
2	55-01-2200-660		CHS Wood Shop Material & Supplies			432.87

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 285174:		432.87
290777	CHS	Posted	01/16/2013	1-130308	12/07/2012	Drill bits, saw blades, saw c	
2	55-01-2200-660		CHS Wood Shop Material & Supplies				230.89
					Total for Invoice Number 290777:		230.89
305987	CHS	Posted	01/16/2013	1-130325	12/14/2012	Equipment upgrades and additi	
2	34-04-1000-701		Equipment				6,725.15
					Total for Invoice Number 305987:		6,725.15
306347	CHS	Posted	01/16/2013	1-130326	12/14/2012	Jig saw, parts for air system	
1	02-01-1600-662		CHS Design/Technology				137.27
					Total for Invoice Number 306347:		137.27
306816	CHS	Posted	01/16/2013	1-130325	12/14/2012	Equipment upgrades and additi	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				775.41
					Total for Invoice Number 306816:		775.41
309224	CHS	Posted	01/16/2013	1-130309	12/07/2012	Gloves, grinding wheels	
1	02-01-1600-693		CHS Metal Shop				95.10
					Total for Invoice Number 309224:		95.10
309596	CHS	Posted	01/18/2013	1-130311	12/07/2012	toggle clamps, fixtures for p	
1	02-01-1600-660		CHS Wood Shop				83.98
					Total for Invoice Number 309596:		83.98
310793	CHS	Posted	01/16/2013	1-130310	12/07/2012	Endmill bits	
1	02-01-1600-693		CHS Metal Shop				57.45
					Total for Invoice Number 310793:		57.45
315069	MT	Posted	01/16/2013	8-130786	01/11/2013	air tool fittings	
1	02-00-2600-610		General Maint Supplies				15.72
					Total for Invoice Number 315069:		15.72
315118	MT	Posted	01/18/2013	8-130819	01/18/2013	clips t o secure window latch	
1	02-05-2600-619		Freeman Bldg/Systems				12.87
					Total for Invoice Number 315118:		12.87
315197	MT	Posted	01/16/2013	8-130785	01/11/2013	steel for the shop	
1	02-00-2600-610		General Maint Supplies				5.94
					Total for Invoice Number 315197:		5.94
					Total for Vendor Big Tool Store:		8,862.94
BLACHILL Black Hills Energy							
JANUARY 2013		Posted	01/18/2013		01/18/2013	GAS SERVICE	
1	03-01-2600-621		CHS Gas				2,249.75
					Total for Invoice Number JANUARY 2013:		2,249.75
					Total for Vendor Black Hills Energy:		2,249.75
BLACMAR Margaret Black							
AUG-OCT SERVICES Adm		Posted	01/18/2013	0-131094	12/19/2012	Aug-Oct 2012 services	
1	70-02-2190-324		Hearing Contracts				640.05
					Total for Invoice Number AUG-OCT SERVICES:		640.05

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Margaret Black:				640.05
BLACSHAU Shauna Black										
PHOTOS	RCE	Posted	01/16/2013	9-130076	12/19/2012	Classroom art project				
							1	02-09-2401-619	Ruth Clark Lifetouch Rebate	34.24
						Total for Invoice Number PHOTOS:				34.24
						Total for Vendor Shauna Black:				34.24
BLICART Blick Art Materials										
1269134	CHS	Posted	01/16/2013	1-130277	11/26/2012	2013 Spring Semester Glass				
							1	55-01-2200-601	CHS Art Material & Supplies	199.14
						Total for Invoice Number 1269134:				199.14
1347191	AHS	Posted	01/16/2013	0-131111	12/19/2012	art supplies				
							1	13-08-1000-619	Alt HS Instructional Supplies	135.94
						Total for Invoice Number 1347191:				135.94
						Total for Vendor Blick Art Materials:				335.08
BLUEBELL Blue Bell Creameries, L.P.										
045240083137	Adm	Posted	01/17/2013	0-131176	01/11/2013	Food service-icecream				
							1	90-00-3100-631	Food	260.25
						Total for Invoice Number 045240083137:				260.25
045240083138	Adm	Posted	01/17/2013	0-131176	01/11/2013	Food service-icecream				
							1	90-00-3100-631	Food	-37.41
						Total for Invoice Number 045240083138:				-37.41
045240083139	Adm	Posted	01/17/2013	0-131176	01/11/2013	Food service-icecream				
							1	90-00-3100-631	Food	161.73
						Total for Invoice Number 045240083139:				161.73
045240083140	Adm	Posted	01/17/2013	0-131176	01/11/2013	Food service-icecream				
							1	90-00-3100-631	Food	160.59
						Total for Invoice Number 045240083140:				160.59
045243392730	Adm	Posted	01/16/2013	0-131095	12/19/2012	Food service-icecream				
							1	90-00-3100-631	Food	67.95
						Total for Invoice Number 045243392730:				67.95
045243392731	Adm	Posted	01/16/2013	0-131095	12/19/2012	Food service-icecream				
							1	90-00-3100-631	Food	110.58
						Total for Invoice Number 045243392731:				110.58
045243392732	Adm	Posted	01/16/2013	0-131095	12/19/2012	Food service-icecream				
							1	90-00-3100-631	Food	221.82
						Total for Invoice Number 045243392732:				221.82
045243462798	Adm	Posted	01/16/2013	0-131096	12/19/2012	Food service-icecream				
							1	90-00-3100-631	Food	144.48
						Total for Invoice Number 045243462798:				144.48
045243462799	Adm	Posted	01/16/2013	0-131096	12/19/2012	Food service-icecream				
							1	90-00-3100-631	Food	208.08
						Total for Invoice Number 045243462799:				208.08

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
045243462800	Adm	Posted	01/16/2013	0-131096	12/19/2012	Food service-icecream				
							1	90-00-3100-631	Food	415.02
						Total for Invoice Number 045243462800:				415.02
						Total for Vendor Blue Bell Creameries, L.P.:				1,713.09
BOESTAM Tammy Boes										
MILEAGE 1/11/13	HWMS	Posted	01/16/2013	21-130177	01/11/2013	Mileage to bank for July - De				
							1	02-21-1500-580	HWMS Staff Travel	24.20
						Total for Invoice Number MILEAGE 1/11/13:				24.20
						Total for Vendor Tammy Boes:				24.20
BROWNIC Nicholas Brown										
FALL TUITION	Adm	Posted	01/16/2013	0-131177	01/11/2013	Fall tuition				
							1	70-01-1010-320	Contract Services	281.79
							2	70-01-1500-561	Payments Co-op Schools	442.26
						Total for Invoice Number FALL TUITION:				724.05
						Total for Vendor Nicholas Brown:				724.05
BURNCAYL Caylenne Burns										
1893	Adm	Posted	01/16/2013	0-131178	01/11/2013	gifted book				
							1	70-01-1008-640	Book & Periodicals	10.00
						Total for Invoice Number 1893:				10.00
						Total for Vendor Caylenne Burns:				10.00
CALLJENN Jennifer Call										
PBIS SUPPLIES	Adm	Posted	01/16/2013	0-131148	01/09/2013	Sugar Cookies				
							1	70-08-1050-619	PBIS Supplies & Activities	3.21
						Total for Invoice Number PBIS SUPPLIES:				3.21
TRAVEL 1/9/13	Adm	Posted	01/16/2013	0-131149	01/09/2013	Mileage to Walmart & Derby Hi				
							1	70-08-1004-581	State Mileage Reimbursement	15.95
						Total for Invoice Number TRAVEL 1/9/13:				15.95
						Total for Vendor Jennifer Call:				19.16
CAMPACTI Campus Activity Fund										
2012 YEARBOOK	CHS	Posted	01/16/2013	1-130345	12/20/2012	Transfer for paying off the 2				
							1	55-01-2200-687	CHS ID/Organizer	3,000.00
						Total for Invoice Number 2012 YEARBOOK BALANCE:				3,000.00
2012-2013	HMS	Posted	01/16/2013	2-130122	12/19/2012	Yearbook for the HMS				
							1	02-02-2100-619	HMS Counseling Supplies	40.00
						Total for Invoice Number 2012-2013 YEARBOOK:				40.00
2ND PAYMENT OF	CHS	Posted	01/16/2013	1-130328	12/14/2012	Move to CHS to pay 2nd				
							1	55-01-2200-685	CHS Yearbook	2,000.00
						Total for Invoice Number 2ND PAYMENT OF BILL:				2,000.00
BATTERIES, INK JET	CHS	Posted	01/18/2013	1-130384	01/18/2013	forensic supplies				
							1	55-01-2200-604	CHS Debate Material & Supplies	71.43
						Total for Invoice Number BATTERIES, INK JET:				71.43
DCI ENTRY 1/4-5/13	CHS	Posted	01/16/2013	1-130349	01/07/2013	debate entry fees				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-01-1000-685		CHS Athletic Debate				40.00
						Total for Invoice Number DCI ENTRY 1/4-5/13:	40.00
ENROLL REFUND	CHS	Posted	01/16/2013	1-130344	12/20/2012	Enrollment refund	
1	55-01-1942-000		CHS Textbook Rental				45.00
						Total for Invoice Number ENROLL REFUND:	45.00
ENTRY HERITAGE	CHS	Posted	01/16/2013	1-130350	01/07/2013	debate entries	
1	02-01-1000-685		CHS Athletic Debate				80.00
						Total for Invoice Number ENTRY HERITAGE 1/20/13:	80.00
I OWENS BAND FEE	Adm	Posted	01/16/2013	0-131097	12/19/2012	chs act. fund reimburse	
1	02-01-2400-619		CHS Office Supplies				20.00
						Total for Invoice Number I OWENS BAND FEE:	20.00
J BEACH	Adm	Posted	01/18/2013	0-131270	01/18/2013	CHS ACT FUND	
1	02-01-2400-619		CHS Office Supplies				30.00
						Total for Invoice Number J BEACH:	30.00
LODGING HERITAGE	CHS	Posted	01/16/2013	1-130351	01/07/2013	lodging for debate tournament	
1	02-01-1000-685		CHS Athletic Debate				314.28
						Total for Invoice Number LODGING HERITAGE:	314.28
NFL ENTRIES	CHS	Posted	01/16/2013	1-130327	12/14/2012	debate entries	
1	02-01-1000-685		CHS Athletic Debate				32.00
						Total for Invoice Number NFL ENTRIES:	32.00
STUDEN INCENTIVE	CHS	Posted	01/16/2013	1-130339	12/19/2012	Move to CHS to use for studen	
1	55-01-2200-687		CHS ID/Organizer				3,000.00
						Total for Invoice Number STUDEN INCENTIVE:	3,000.00
STUDEN REWARDS	CHS	Posted	01/16/2013	1-130340	12/19/2012	Move to CHS for PBIS student	
1	02-01-1050-619		PBIS Bldg Supplies & Activities				1,300.00
						Total for Invoice Number STUDEN REWARDS:	1,300.00
						Total for Vendor Campus Activity Fund:	9,972.71
CAMPJENY Jenny Campbell							
SPRING TUITION	Adm	Posted	01/18/2013	0-131263	01/15/2013	Spring 2013 tuition and book.	
1	70-01-1500-561		Payments Co-op Schools				1,564.58
						Total for Invoice Number SPRING TUITION:	1,564.58
						Total for Vendor Jenny Campbell:	1,564.58
CARQUES CarQuest Auto Parts Stores							
12480-98566	MT	Posted	01/16/2013	8-130775	01/09/2013	fuel filters	
1	02-00-2730-615		Repair Parts				63.24
						Total for Invoice Number 12480-98566:	63.24
						Total for Vendor CarQuest Auto Parts Stores:	63.24
CARTKING Cartridge King of Kansas							
631421	Adm	Posted	01/16/2013	0-131179	01/11/2013	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				1,316.58
						Total for Invoice Number 631421:	1,316.58
643910	Adm	Posted	01/16/2013	0-131113	12/20/2012	Technology - Printer Supplies	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2500-619		DP Dept Supplies				1,348.45
						Total for Invoice Number 643910:	1,348.45
						Total for Vendor Cartridge King of Kansas:	2,665.03
CDW-G	CDW Government, Inc						
AT730037	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				106.81
						Total for Invoice Number AT730037:	106.81
T684656	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				157.53
						Total for Invoice Number T684656:	157.53
T768406	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				179.29
						Total for Invoice Number T768406:	179.29
T831764	Adm	Posted	01/16/2013	0-131038	11/30/2012	FACS Carl Perkins Funds	
1	88-00-1900-400		Tech Development Act				314.93
						Total for Invoice Number T831764:	314.93
T889864	Adm	Posted	01/16/2013	0-131038	11/30/2012	FACS Carl Perkins Funds	
1	88-00-1900-400		Tech Development Act				104.55
						Total for Invoice Number T889864:	104.55
T950048	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,245.18
						Total for Invoice Number T950048:	1,245.18
T971157	Adm	Posted	01/16/2013	0-131038	11/30/2012	FACS Carl Perkins Funds	
1	88-00-1900-400		Tech Development Act				2,807.96
						Total for Invoice Number T971157:	2,807.96
T976999	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,168.12
						Total for Invoice Number T976999:	1,168.12
T988832	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				510.82
						Total for Invoice Number T988832:	510.82
V006818	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				116.35
						Total for Invoice Number V006818:	116.35
V046537	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				3,429.47
						Total for Invoice Number V046537:	3,429.47
V143092	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,730.52
						Total for Invoice Number V143092:	1,730.52
V182213	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				301.98

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Total for Invoice Number V182213:	301.98
V190445 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	231.90
Total for Invoice Number V190445:	231.90
V205370 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	500.59
Total for Invoice Number V205370:	500.59
V268416 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	2,001.20
Total for Invoice Number V268416:	2,001.20
V276398 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	927.65
Total for Invoice Number V276398:	927.65
V283669 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	111.97
Total for Invoice Number V283669:	111.97
V312854 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	155.87
Total for Invoice Number V312854:	155.87
V332065 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	302.42
Total for Invoice Number V332065:	302.42
V336416 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	522.19
Total for Invoice Number V336416:	522.19
V337892 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	1,397.05
Total for Invoice Number V337892:	1,397.05
V342160 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	245.21
Total for Invoice Number V342160:	245.21
V372330 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	331.58
Total for Invoice Number V372330:	331.58
V453195 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	2,337.86
Total for Invoice Number V453195:	2,337.86
V455515 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	181.66
Total for Invoice Number V455515:	181.66
V457344 Adm Posted 01/16/2013 0-122871 07/01/2012 Technology Equipment	
1 02-XX-8000-000 Prior Year Encumbrance	485.68

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Invoice Number V457344:				485.68
V596681	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	175.00
						Total for Invoice Number V596681:				175.00
V99980	Adm	Posted	01/16/2013	0-122871	07/01/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	524.92
						Total for Invoice Number V99980:				524.92
W092707	Adm	Posted	01/18/2013	0-122871	07/01/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	84.99
						Total for Invoice Number W092707:				84.99
W170611	Adm	Posted	01/18/2013	0-122871	07/01/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	89.52
						Total for Invoice Number W170611:				89.52
W198547	Adm	Posted	01/18/2013	0-122871	07/01/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	1,006.24
						Total for Invoice Number W198547:				1,006.24
W246124	Adm	Posted	01/18/2013	0-122871	07/01/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	134.99
						Total for Invoice Number W246124:				134.99
W293227	Adm	Posted	01/18/2013	0-122871	07/01/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	639.55
						Total for Invoice Number W293227:				639.55
						Total for Vendor CDW Government, Inc:				24,561.55
CEZABECK Becky Cezar										
NOV-JAN MILEAGE	Adm	Posted	01/16/2013	0-131251	01/15/2013	Nov 2012-Jan 2013 milage	1	70-02-2333-588	Staff Travel/Per Diem	350.05
						Total for Invoice Number NOV-JAN MILEAGE:				350.05
						Total for Vendor Becky Cezar:				350.05
CINTCORP Cintas Corp										
8400218617	Adm	Posted	01/16/2013	0-131252	01/15/2013	District Shredding	1	03-00-2660-490	Shredding Services	408.46
						Total for Invoice Number 8400218617:				408.46
						Total for Vendor Cintas Corp:				408.46
CIRUWATE Cirus Water/Roaster Joe's										
2064-810928	MT	Posted	01/16/2013	8-130776	01/09/2013	sc bldg./sys., # 2064:810928,	1	02-00-2600-619	Service Ctr Building/Systems	66.70
						Total for Invoice Number 2064-810928:				66.70
2064-823264	MT	Posted	01/16/2013	8-130776	01/09/2013	sc bldg./sys., # 2064:810928,	1	02-00-2600-619	Service Ctr Building/Systems	66.70
						Total for Invoice Number 2064-823264:				66.70
2064-836457	MT	Posted	01/16/2013	8-130787	01/11/2013	supplies	1	02-00-2600-619	Service Ctr Building/Systems	33.35

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 2064-836457:	33.35
Total for Vendor Cirus Water/Roaster Joe's:	166.75
CITYOFHA City Of Haysville	
SALARY 21 CCLC Adm Posted 01/16/2013 0-131079 12/14/2012 salary contract for 21st CCLC	
1 42-00-2190-300 Contractual Services	345.00
Total for Invoice Number SALARY 21 CCLC:	345.00
SALARY DEC SPARK Adm Posted 01/16/2013 0-131150 01/09/2013 salary contract foe dec2012 f	
1 42-00-2190-300 Contractual Services	637.21
Total for Invoice Number SALARY DEC SPARK:	637.21
SALARY JAN 2013 Adm Posted 01/16/2013 0-131120 01/07/2013 salary contract for 21st CCLC	
1 42-00-2190-300 Contractual Services	285.00
Total for Invoice Number SALARY JAN 2013:	285.00
Total for Vendor City Of Haysville:	1,267.21
CITYPRIN City Print, Inc.	
31400 Adm Posted 01/16/2013 0-131151 01/09/2013 Printing Annual Report	
1 03-00-2500-350 Newsletter/Printing/Postage	4,001.00
Total for Invoice Number 31400:	4,001.00
Total for Vendor City Print, Inc.:	4,001.00
CLAGMICH Michael Clagg	
TOPEKA MILEAG Adm Posted 01/16/2013 0-131080 12/14/2012 Mileage to Topeka Meetings	
1 02-00-2211-581 Travel Expense	171.75
Total for Invoice Number TOPEKA MILEAG:	171.75
Total for Vendor Michael Clagg:	171.75
CLARRON Ronda Clark	
SOUND SYSTEM RCE Posted 01/16/2013 9-130087 01/11/2013 music sound system items	
1 02-09-1600-682 Ruth Clark Music Supplies	7.49
Total for Invoice Number SOUND SYSTEM:	7.49
Total for Vendor Ronda Clark:	7.49
CLASDIR1 Classroom Direct	
208109706447 ECC Posted 01/18/2013 7-130059 01/09/2013 Butterfly coupons	
1 55-07-2200-683 ECC Material & Supplies	111.76
Total for Invoice Number 208109706447:	111.76
Total for Vendor Classroom Direct:	111.76
CLASPROD Classroom Product Warehouse	
6006944 FES Posted 01/16/2013 5-130062 01/07/2013 measuring manipulatives	
1 02-05-1600-619 Freeman Inst Supplies	37.45
Total for Invoice Number 6006944:	37.45
Total for Vendor Classroom Product Warehouse:	37.45
COBBTERE Teresa Cobble	
SCIENCE HMS Posted 01/16/2013 2-130118 12/14/2012 consumables for Science	
1 02-02-1600-691 HMS Science	30.73

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number SCIENCE EXPERIMENT:	30.73
	Total for Vendor Teresa Cobble:	30.73
COLECATE Colette's Catering		
LA COACH STRAND Adm Posted	01/16/2013 0-131180 01/11/2013 Lunch for LA Coach Strand on	
1 23-00-2200-580	Staff Development	255.00
	Total for Invoice Number LA COACH STRAND:	255.00
	Total for Vendor Colette's Catering:	255.00
COLEDEBB Debbie Coleman		
MILEAGE 1/11/13 Adm Posted	01/16/2013 0-131181 01/11/2013 Mileage for Misc. Board, Supt	
1 02-00-2305-619	Administrative Supply	5.50
2 02-00-2310-895	Public Relations	5.50
3 02-00-2321-582	Supt Office Travel	12.10
4 02-00-2321-890	Special Projects Expense	6.60
	Total for Invoice Number MILEAGE 1/11/13:	29.70
	Total for Vendor Debbie Coleman:	29.70
CONTCOM Contemporary Communications, Inc.		
15778 Adm Posted	01/16/2013 0-131153 01/09/2013 Newsletter mailing, 11,536 co	
1 03-00-2500-350	Newsletter/Printing/Postage	460.46
	Total for Invoice Number 15778:	460.46
	Total for Vendor Contemporary Communications, Inc.:	460.46
CORNSON Cornejo & Sons, Inc.		
54963 MT Posted	01/16/2013 8-130724 12/19/2012 road gravel for ice/snow remo	
1 02-00-2630-610	Grounds-Material	52.15
	Total for Invoice Number 54963:	52.15
	Total for Vendor Cornejo & Sons, Inc.:	52.15
COXCOMM Cox Communication		
JANUARY Adm Posted	01/18/2013 0-131271 01/18/2013 Internet fees	
1 02-00-2310-500	BOE Telephone	37.99
	Total for Invoice Number JANUARY:	37.99
JANUARY 2013 Adm Posted	01/16/2013 0-131182 01/11/2013 Technology - Student Network	
1 03-00-1000-736	Technology Equipment	1,994.20
	Total for Invoice Number JANUARY 2013:	1,994.20
	Total for Vendor Cox Communication:	2,032.19
COXEMIL Emily Cox		
OCT- DEC MILEAGE Adm Posted	01/16/2013 0-131121 01/07/2013 Reimbursement for mileage	
1 02-00-1500-581	Elem Music Travel	409.75
	Total for Invoice Number OCT- DEC MILEAGE:	409.75
	Total for Vendor Emily Cox:	409.75
CYBEPC Cybertron PC		
SI20125231 Adm Posted	01/16/2013 0-131183 01/11/2013 Technology - Parts	
1 03-00-1000-736	Technology Equipment	126.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
				Total for Invoice Number SI20125231:	126.00
				Total for Vendor Cybertron PC:	126.00
CYNMCOR Cynmar Corp					
269355 HWMS Posted	01/16/2013	21-130147	12/14/2012	science equipment	
1 55-21-2200-603				HWMS Science Material & Supplies	1,431.00
				Total for Invoice Number 269355:	1,431.00
				Total for Vendor Cynmar Corp:	1,431.00
D&DEQUIA D & D Equipment & Sales Inc					
281126 MT Posted	01/16/2013	8-130725	12/19/2012	propane for forklift	
1 02-00-2600-619				Service Ctr Building/Systems	52.66
				Total for Invoice Number 281126:	52.66
				Total for Vendor D & D Equipment & Sales Inc:	52.66
DARLINTE Darling International Inc.					
50542163248 MT Posted	01/16/2013	8-130713	12/14/2012	monitoring fee for grease tra	
1 02-01-2600-470				CHS Contracted Repairs	25.00
				Total for Invoice Number 50542163248:	25.00
50542171248 MT Posted	01/16/2013	8-130749	01/07/2013	monitoring fee for grease tra	
1 02-09-2600-470				Ruth Clark Contracted Repairs	25.00
				Total for Invoice Number 50542171248:	25.00
50542198248 MT Posted	01/16/2013	8-130726	12/19/2012	grease trap monitoring	
1 02-06-2600-470				Oatville Contracted Repairs	25.00
				Total for Invoice Number 50542198248:	25.00
				Total for Vendor Darling International Inc.:	75.00
DAVIEMMA Emmalene Davis					
OCT-DEC MILEAGE Adm Posted	01/18/2013	0-131272	01/18/2013	Oct-Dec 2012 services	
1 70-01-1007-581				State Mileage/Reimbursement	65.45
				Total for Invoice Number OCT-DEC MILEAGE:	65.45
				Total for Vendor Emmalene Davis:	65.45
DAVIGALE Galen Davis					
12832 MT Posted	01/16/2013	8-130758	01/07/2013	security magnets	
1 02-00-2600-610				General Maint Supplies	7.71
				Total for Invoice Number 12832:	7.71
HOBBY LOBBY MT Posted	01/16/2013	8-130750	01/07/2013	security magnets	
1 02-00-2600-610				General Maint Supplies	43.15
				Total for Invoice Number HOBBY LOBBY:	43.15
				Total for Vendor Galen Davis:	50.86
DELTAELE Delta Electric Supply Co					
0008582-01 MT Posted	01/16/2013	8-130714	12/14/2012	3P contactor for walk-in free	
1 02-05-2600-619				Freeman Bldg/Systems	50.40
				Total for Invoice Number 0008582-01:	50.40
				Total for Vendor Delta Electric Supply Co:	50.40

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
DEMCINC Demco Inc							
4816694	NES	Posted	01/16/2013	3-130058	11/05/2012	Library supplies	
1	02-03-2200-619		Supplies				501.39
					Total for Invoice Number 4816694:		501.39
4821701	FES	Posted	01/16/2013	5-130057	11/26/2012	library supplies for book rep	
1	02-05-2200-619		Supplies				495.80
					Total for Invoice Number 4821701:		495.80
4834282	RCE	Posted	01/16/2013	9-130060	11/20/2012	supplies for the Media Center	
1	02-09-2200-619		Supplies				113.21
					Total for Invoice Number 4834282:		113.21
4845219	RCE	Posted	01/18/2013	9-130080	01/07/2013	supplies for the media center	
1	02-09-2200-619		Supplies				124.14
					Total for Invoice Number 4845219:		124.14
					Total for Vendor Demco Inc:		1,234.54
DENTSHAN Shane Dent							
SAMS CLUB	OES	Posted	01/16/2013	6-130056	12/14/2012	tables round, chairs, juice b	
1	16-06-1000-739		Oatville Site Level Capital Outlay				338.48
2	02-06-2401-619		Oatville Lifetouch Rebate				87.72
					Total for Invoice Number SAMS CLUB:		426.20
					Total for Vendor Shane Dent:		426.20
DISCBENE Discovery Benefits, Inc.							
FEBRUARY	Adm	Posted	01/18/2013	0-131274	01/18/2013	COBRA Pymt	
1	02-00-2590-210		Insurance Clearing				522.92
					Total for Invoice Number FEBRUARY:		522.92
					Total for Vendor Discovery Benefits, Inc.:		522.92
DISCGLAS Discount Glass & Mirror Co.							
53452	MT	Posted	01/16/2013	8-130751	01/07/2013	2 framed mirrors for ad. bldg	
1	02-00-2600-620		Admin Bldg/Systems				42.00
					Total for Invoice Number 53452:		42.00
					Total for Vendor Discount Glass & Mirror Co.:		42.00
DONHATT Don Hattan Chevrolet, Inc.							
129677S	MT	Posted	01/16/2013	8-130752	01/07/2013	transmitter	
1	02-00-2730-615		Repair Parts				48.03
					Total for Invoice Number 129677S:		48.03
246649	MT	Posted	01/16/2013	8-130788	01/11/2013	#728 - repair heater/thermost	
1	02-00-2730-490		Contracted Bus Repairs				461.46
					Total for Invoice Number 246649:		461.46
					Total for Vendor Don Hattan Chevrolet, Inc.:		509.49
DOUGAUT Doug's Auto Service							
075356	MT	Posted	01/16/2013	8-130789	01/11/2013	#321-repaired coolant leak at	
1	02-00-2730-490		Contracted Bus Repairs				914.12
					Total for Invoice Number 075356:		914.12

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor Doug's Auto Service:	914.12
DRAMPUBL Dramatic Publishing Company	
5171373 CHS Posted 01/16/2013 1-130361 01/11/2013 Scripts and royalites for pro	
1 02-01-1000-684 CHS Athletic Drama	802.21
Total for Invoice Number 5171373:	802.21
Total for Vendor Dramatic Publishing Company:	802.21
DUNNMAR Mary Frances Dunn	
NOV-DEC 2012 Adm Posted 01/16/2013 0-131184 01/11/2013 Nov-Dec 2012 milage	
1 70-02-2152-581 State Mileage Reimbursement	33.00
Total for Invoice Number NOV-DEC 2012:	33.00
Total for Vendor Mary Frances Dunn:	33.00
DYNACONT Dynamic Control Systems Inc	
008493 MT Posted 01/16/2013 8-130790 01/11/2013 rc-ahu5 new vfd,freeman-wire	
1 02-09-2600-470 Ruth Clark Contracted Repairs	1,515.00
Total for Invoice Number 008493:	1,515.00
008497 MT Posted 01/16/2013 8-130700 12/12/2012 reinstall controls furnace an	
1 02-04-2600-470 Rex Contracted Repairs	850.00
Total for Invoice Number 008497:	850.00
008517 MT Posted 01/16/2013 8-130727 12/19/2012 pool area-replaced duct senso	
1 02-01-2600-470 CHS Contracted Repairs	96.45
Total for Invoice Number 008517:	96.45
008519 MT Posted 01/16/2013 8-130790 01/11/2013 rc-ahu5 new vfd,freeman-wire	
2 02-05-2600-470 Freeman Contracted Repairs	789.80
Total for Invoice Number 008519:	789.80
008539 MT Posted 01/16/2013 8-130790 01/11/2013 rc-ahu5 new vfd,freeman-wire	
3 02-00-2628-613 Heating & Air Supplies	90.60
Total for Invoice Number 008539:	90.60
Total for Vendor Dynamic Control Systems Inc:	3,341.85
EAIEDUC EAI Education	
INV0576620 Posted 01/16/2013 37-130048 01/16/2013 CMF534877	
1 02-37-1600-619 Prairie Instructional Supplies	7.95
Total for Invoice Number INV0576620:	7.95
Total for Vendor EAI Education:	7.95
EARTBAKI Earthgrains Baking Co's. Inc	
35503033545 Adm Posted 01/16/2013 0-131098 12/19/2012 Food service-bread	
1 90-00-3100-631 Food	43.00
Total for Invoice Number 35503033545:	43.00
35503034233 Adm Posted 01/16/2013 0-131098 12/19/2012 Food service-bread	
1 90-00-3100-631 Food	74.25
Total for Invoice Number 35503034233:	74.25
35503034234 Adm Posted 01/16/2013 0-131098 12/19/2012 Food service-bread	
1 90-00-3100-631 Food	62.60

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 35503034234:			62.60
35503034235	Adm	Posted	01/16/2013	0-131098	12/19/2012	Food service-bread	
1	90-00-3100-631		Food				8.25
				Total for Invoice Number 35503034235:			8.25
35503034236	Adm	Posted	01/16/2013	0-131098	12/19/2012	Food service-bread	
1	90-00-3100-631		Food				33.00
				Total for Invoice Number 35503034236:			33.00
35503034237	Adm	Posted	01/16/2013	0-131098	12/19/2012	Food service-bread	
1	90-00-3100-631		Food				164.20
				Total for Invoice Number 35503034237:			164.20
35503034238	Adm	Posted	01/16/2013	0-131098	12/19/2012	Food service-bread	
1	90-00-3100-631		Food				130.50
				Total for Invoice Number 35503034238:			130.50
35503034239	Adm	Posted	01/16/2013	0-131098	12/19/2012	Food service-bread	
1	90-00-3100-631		Food				40.80
				Total for Invoice Number 35503034239:			40.80
35503034240	Adm	Posted	01/16/2013	0-131098	12/19/2012	Food service-bread	
1	90-00-3100-631		Food				189.75
				Total for Invoice Number 35503034240:			189.75
35503034548	Adm	Posted	01/16/2013	0-131098	12/19/2012	Food service-bread	
1	90-00-3100-631		Food				56.10
				Total for Invoice Number 35503034548:			56.10
35503034933	Adm	Posted	01/16/2013	0-131122	01/07/2013	Food service-bread	
1	90-00-3100-631		Food				39.15
				Total for Invoice Number 35503034933:			39.15
35503034936	Adm	Posted	01/16/2013	0-131122	01/07/2013	Food service-bread	
1	90-00-3100-631		Food				9.90
				Total for Invoice Number 35503034936:			9.90
35503034937	Adm	Posted	01/16/2013	0-131122	01/07/2013	Food service-bread	
1	90-00-3100-631		Food				56.00
				Total for Invoice Number 35503034937:			56.00
35503034938	Adm	Posted	01/16/2013	0-131122	01/07/2013	Food service-bread	
1	90-00-3100-631		Food				89.20
				Total for Invoice Number 35503034938:			89.20
35503034939	Adm	Posted	01/16/2013	0-131122	01/07/2013	Food service-bread	
1	90-00-3100-631		Food				24.75
				Total for Invoice Number 35503034939:			24.75
35503034940	Adm	Posted	01/16/2013	0-131122	01/07/2013	Food service-bread	
1	90-00-3100-631		Food				166.55
				Total for Invoice Number 35503034940:			166.55
35503034941	Adm	Posted	01/16/2013	0-131122	01/07/2013	Food service-bread	
1	90-00-3100-631		Food				188.10

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 35503034941:			188.10
35503035343	Adm	Posted	01/16/2013	0-131122	01/07/2013	Food service-bread	
1	90-00-3100-631		Food				38.70
				Total for Invoice Number 35503035343:			38.70
35503040542	Adm	Posted	01/17/2013	0-131185	01/11/2013	Food service-bread	
1	90-00-3100-631		Food				444.35
				Total for Invoice Number 35503040542:			444.35
35503040544	Adm	Posted	01/17/2013	0-131185	01/11/2013	Food service-bread	
1	90-00-3100-631		Food				33.00
				Total for Invoice Number 35503040544:			33.00
35503040545	Adm	Posted	01/17/2013	0-131185	01/11/2013	Food service-bread	
1	90-00-3100-631		Food				234.30
				Total for Invoice Number 35503040545:			234.30
35503040546	Adm	Posted	01/17/2013	0-131185	01/11/2013	Food service-bread	
1	90-00-3100-631		Food				19.80
				Total for Invoice Number 35503040546:			19.80
35503040547	Adm	Posted	01/17/2013	0-131185	01/11/2013	Food service-bread	
1	90-00-3100-631		Food				42.90
				Total for Invoice Number 35503040547:			42.90
35503040548	Adm	Posted	01/17/2013	0-131185	01/11/2013	Food service-bread	
1	90-00-3100-631		Food				156.75
				Total for Invoice Number 35503040548:			156.75
355030408543	Adm	Posted	01/17/2013	0-131185	01/11/2013	Food service-bread	
1	90-00-3100-631		Food				28.05
				Total for Invoice Number 355030408543:			28.05
				Total for Vendor Earthgrains Baking Co's. Inc:			2,373.95
EBSCSUBS Ebsco Subscription Services							
1422976	HWMS	Posted	01/16/2013	21-130148	12/14/2012	Magazines for Library	
1	02-21-2200-648		Magazines				626.11
				Total for Invoice Number 1422976:			626.11
				Total for Vendor Ebsco Subscription Services:			626.11
EDUCATIO EducationCity.com							
INV0068420	Adm	Posted	01/16/2013	0-130603	09/28/2012	HOPE Grant	
1	29-00-2190-619		Supplies & Materials				2,465.50
				Total for Invoice Number INV0068420:			2,465.50
				Total for Vendor EducationCity.com:			2,465.50
ELECTRON Electronic Contracting Co Inc							
WI008676	MT	Posted	01/16/2013	8-130728	12/19/2012	rex-bell not working,prairie-	
2	02-37-2600-470		Prairie Contracted Services				70.00
				Total for Invoice Number WI008676:			70.00
WI008690	MT	Posted	01/16/2013	8-130728	12/19/2012	rex-bell not working,prairie-	
1	02-04-2600-470		Rex Contracted Repairs				70.00

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 WI008690:	70.00
Total for Vendor Electronic Contracting Co Inc:	140.00
EMPOSTAT Emporia State University	
1260 Adm Posted 01/16/2013 0-131155 01/09/2013 Career Fair Registration	
1 02-00-2211-819 Recruiting Expense	95.00
Total for Invoice Number 1260:	95.00
Total for Vendor Emporia State University:	95.00
ENERCAP Energy Cap, Inc	
21559 MT Posted 01/16/2013 8-130753 01/07/2013 professional software license	
1 02-00-2510-890 Other Misc Expense/New Facility Wtg	1,985.00
Total for Invoice Number 21559:	1,985.00
Total for Vendor Energy Cap, Inc:	1,985.00
ENGATECH Engaging Technologies, LLC	
2931 Adm Posted 01/16/2013 0-130955 11/29/2012 Mimio interactive technologie	
1 03-00-1000-736 Technology Equipment	9,488.10
Total for Invoice Number 2931:	9,488.10
Total for Vendor Engaging Technologies, LLC:	9,488.10
ESSDAC1 Essdack / INT #622	
7TH PAYMENT 2013 Adm Posted 01/18/2013 0-120227 07/01/2012 Learning Cafe Enrollment	
1 02-XX-8000-000 Prior Year Encumbrance	23,491.42
Total for Invoice Number 7TH PAYMENT 2013:	23,491.42
7TH PAYMENT. Adm Posted 01/18/2013 0-131275 01/18/2013 Learning Center Enrollment 20	
1 02-00-1000-591 Essdack Learning Cafe	22,733.21
Total for Invoice Number 7TH PAYMENT.:	22,733.21
Total for Vendor Essdack / INT #622:	46,224.63
ESTEANGI Angie Estell	
NOV MILEAGE Adm Posted 01/16/2013 0-131186 01/11/2013 WebKIDSS & DLM Training in	
1 70-02-2333-588 Staff Travel/Per Diem	477.40
Total for Invoice Number NOV MILEAGE:	477.40
Total for Vendor Angie Estell:	477.40
EVCOWHO Evco Wholesale Food Corp.	
0734335 Adm Posted 01/17/2013 0-131187 01/11/2013 Food service	
1 90-00-3100-631 Food	412.55
Total for Invoice Number 0734335:	412.55
Total for Vendor Evco Wholesale Food Corp.:	412.55
F&AFOOD F&A Food Sales Inc.	
1260555 Adm Posted 01/16/2013 0-131099 12/19/2012 Food service	
1 90-00-3100-631 Food	242.16
Total for Invoice Number 1260555:	242.16
1260692 Adm Posted 01/16/2013 0-131099 12/19/2012 Food service	
1 90-00-3100-631 Food	374.49

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 1260692:				374.49
1260693	Adm	Posted	01/16/2013	0-131099	12/19/2012	Food service				
							1	90-00-3100-631	Food	29.25
						Total for Invoice Number 1260693:				29.25
1260735	Adm	Posted	01/16/2013	0-131099	12/19/2012	Food service				
							1	90-00-3100-631	Food	193.10
						Total for Invoice Number 1260735:				193.10
1262542	Adm	Posted	01/16/2013	0-131099	12/19/2012	Food service				
							1	90-00-3100-631	Food	1,943.92
						Total for Invoice Number 1262542:				1,943.92
1262542 CRDT	Adm	Posted	01/16/2013	0-131099	12/19/2012	Food service				
							1	90-00-3100-631	Food	-5.76
						Total for Invoice Number 1262542 CRDT:				-5.76
1264188	Adm	Posted	01/16/2013	0-131123	01/07/2013	Food service				
							1	90-00-3100-631	Food	988.44
						Total for Invoice Number 1264188:				988.44
1265343	Adm	Posted	01/17/2013	0-131188	01/11/2013	Food service				
							1	90-00-3100-631	Food	1,735.70
						Total for Invoice Number 1265343:				1,735.70
						Total for Vendor F&A Food Sales Inc.:				5,501.30
FARMALLI Farmers Alliance Companies										
D COLEMAN	Adm	Posted	01/16/2013	0-131081	12/14/2012	D coleman notary insurance				
							1	02-00-2321-619	Supt Office Expense	50.00
						Total for Invoice Number D COLEMAN:				50.00
N FOREMAN	Adm	Posted	01/16/2013	0-131124	01/07/2013	notary insurance- n. foreman				
							1	03-00-2302-525	Surety Bonds	50.00
						Total for Invoice Number N FOREMAN:				50.00
						Total for Vendor Farmers Alliance Companies:				100.00
FARMBROT Farmer Brothers Co										
57330517	Adm	Posted	01/16/2013	0-131082	12/14/2012	Coffee supplies for admin bld				
							1	02-00-2305-619	Administrative Supply	147.99
						Total for Invoice Number 57330517:				147.99
57794675	Adm	Posted	01/16/2013	0-131190	01/11/2013	Breakroom Coffee Supplies				
							1	02-00-2305-619	Administrative Supply	113.28
						Total for Invoice Number 57794675:				113.28
57794685	Adm	Posted	01/16/2013	0-131189	01/11/2013	Breakroom Coffee Supplies				
							1	02-00-2305-619	Administrative Supply	125.00
						Total for Invoice Number 57794685:				125.00
						Total for Vendor Farmer Brothers Co:				386.27
FARMBRO Farmer Brothers										
57330521	Adm	Posted	01/16/2013	0-131083	12/14/2012	Cream,Sugar, Tea				
							1	03-80-2213-639	Food/Beverage Costs	22.85

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
				Total for Invoice Number 57330521:			22.85
57794684	Adm	Posted	01/16/2013	0-131125	01/07/2013	Tea and Cappucino	
1	03-80-2213-639		Food/Beverage Costs				252.92
				Total for Invoice Number 57794684:			252.92
57794688	Adm	Posted	01/16/2013	0-131126	01/07/2013	Coffee	
1	03-80-2213-639		Food/Beverage Costs				161.80
				Total for Invoice Number 57794688:			161.80
				Total for Vendor Farmer Brothers:			437.57
FENSDIAN Dianne Fenster							
TSHIRTS AND	NES	Posted	01/16/2013	3-130078	01/07/2013	Program shirts and treats	
1	02-03-1600-682		Nelson Music Supplies				79.95
				Total for Invoice Number TSHIRTS AND TREATS:			79.95
				Total for Vendor Dianne Fenster:			79.95
FERGUSO Ferguson Enterprises Inc. #216							
0581917	MT	Posted	01/16/2013	8-130791	01/11/2013	plbg. repair parts	
1	02-01-2600-619		CHS Bldg/Systems				170.30
				Total for Invoice Number 0581917:			170.30
				Total for Vendor Ferguson Enterprises Inc. #216:			170.30
FERRCHRI Chris Ferris							
XMAS SUPPLIES	OES	Posted	01/16/2013	6-130055	12/12/2012	Hobby Lobby for christmas sup	
1	02-06-2401-619		Oatville Lifetouch Rebate				25.72
				Total for Invoice Number XMAS SUPPLIES:			25.72
				Total for Vendor Chris Ferris:			25.72
FIRSTCALL First Call							
0225-306356	MT	Posted	01/16/2013	8-130701	12/12/2012	brake cleaner	
1	02-00-2730-612		Lubricants & Additives				23.88
				Total for Invoice Number 0225-306356:			23.88
				Total for Vendor First Call:			23.88
FLEESERV Fleet Services							
31574482	MT	Posted	01/16/2013	8-130792	01/11/2013	fuel monthly card charge	
1	02-00-2710-626		Motor Fuel				1.90
				Total for Invoice Number 31574482:			1.90
				Total for Vendor Fleet Services:			1.90
FLINSCIE Flinn Scientific Inc							
1610352	CHS	Posted	01/16/2013	1-130291	11/29/2012	Spectroscopes & Chlorine gas	
1	02-01-1600-697		CHS Science				225.45
				Total for Invoice Number 1610352:			225.45
1612310		Posted	01/16/2013	1-130279	01/16/2013	SUPPLIES	
1	02-01-1600-697		CHS Science				33.59
				Total for Invoice Number 1612310:			33.59
				Total for Vendor Flinn Scientific Inc:			259.04

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
FLIPGROU The Flippen Group	
35891 Adm Posted 01/16/2013 0-130568 10/01/2012 Keystone Curriculum from Flip	
1 40-37-1100-619 Supplies	5,080.90
Total for Invoice Number 35891:	5,080.90
36135 Adm Posted 01/16/2013 0-131240 01/11/2013 CKH Custom Consulting &	
1 23-00-2216-580 Travel Expense	7,800.00
Total for Invoice Number 36135:	7,800.00
36237 Adm Posted 01/16/2013 0-131240 01/11/2013 CKH Custom Consulting &	
1 23-00-2216-580 Travel Expense	7,800.00
Total for Invoice Number 36237:	7,800.00
36636 Adm Posted 01/16/2013 0-131240 01/11/2013 CKH Custom Consulting &	
1 23-00-2216-580 Travel Expense	7,800.00
Total for Invoice Number 36636:	7,800.00
36802 CHS Posted 01/18/2013 1-130363 01/11/2013 Teen leadership HS student	
1 02-01-1600-619 CHS General Instructional	115.50
Total for Invoice Number 36802:	115.50
36808 AHS Posted 01/18/2013 0-131232 01/11/2013 class room material	
1 13-08-1000-619 Alt HS Instructional Supplies	192.50
Total for Invoice Number 36808:	192.50
Total for Vendor The Flippen Group:	28,788.90
FOLESUPP Foley Supply	
F81487-01 MT Posted 01/16/2013 8-130754 01/07/2013 auger rental to plant trees	
1 02-00-2600-490 Maint Dept Contracted Expense	32.49
Total for Invoice Number F81487-01:	32.49
Total for Vendor Foley Supply:	32.49
FOLLETTL Follett Library Resources	
663658F-4 CHS Posted 01/16/2013 1-130136 09/13/2012 Nonfiction and fiction books	
1 02-01-2200-641 Books	2,607.09
Total for Invoice Number 663658F-4:	2,607.09
719975-0 HWMS Posted 01/16/2013 21-130137 12/04/2012 New Books/Replacement	
1 02-21-2200-641 Books	359.32
Total for Invoice Number 719975-0:	359.32
720863F-0 OES Posted 01/16/2013 6-130053 12/04/2012 Books for the Library	
1 02-06-2200-641 Books	136.26
Total for Invoice Number 720863F-0:	136.26
730225-6 FES Posted 01/16/2013 5-130061 12/19/2012 library books for LF stations	
1 02-05-2200-641 Books	391.09
Total for Invoice Number 730225-6:	391.09
Total for Vendor Follett Library Resources:	3,493.76
FOSTMARK Mark Foster	
XMAS DINNER AHS Posted 01/16/2013 0-131140 01/07/2013 supplies for Christmas dinner	
1 13-08-1050-619 PBIS Supplies & Activities	23.97

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number XMAS DINNER:	23.97
						Total for Vendor Mark Foster:	23.97
FOSTTINA Tina Foster							
IB CONFERENCE	CHS	Posted	01/16/2013	1-130329	12/14/2012	Meals, shuttle, luggage at IB	
1	26-00-2200-680		Supplies				122.50
						Total for Invoice Number IB CONFERENCE:	122.50
						Total for Vendor Tina Foster:	122.50
FOULSIEF Foulston & Siefkin LLP							
371309	Adm	Posted	01/18/2013	0-131191	01/11/2013	Review - legal services rende	
1	02-00-2310-335		Legal Services				315.00
						Total for Invoice Number 371309:	315.00
						Total for Vendor Foulston & Siefkin LLP:	315.00
FRIEPAME Pamela Frieden LSCSW							
DECEMBER	Adm	Posted	01/16/2013	0-131253	01/15/2013	December 2012 services	
1	70-02-2190-324		Hearing Contracts				600.00
						Total for Invoice Number DECEMBER SERVICES:	600.00
						Total for Vendor Pamela Frieden LSCSW:	600.00
FUSSDARL Darlene Fussel							
BOOKS	FES	Posted	01/16/2013	5-130058	12/12/2012	Classroom Library Books	
1	02-05-1600-619		Freeman Inst Supplies				52.35
						Total for Invoice Number BOOKS:	52.35
						Total for Vendor Darlene Fussel:	52.35
GATEWIRE Gateway Wireless Services							
38972	MT	Posted	01/16/2013	8-130755	01/07/2013	clean and test radio	
1	02-00-2730-490		Contracted Bus Repairs				71.25
						Total for Invoice Number 38972:	71.25
						Total for Vendor Gateway Wireless Services:	71.25
GENEPART General Parts Inc							
1340414	MT	Posted	01/16/2013	8-130793	01/11/2013	elements for hot box	
1	02-06-2600-619		Oatville Bldg/Systems				58.00
						Total for Invoice Number 1340414:	58.00
1340535	MT	Posted	01/16/2013	8-130793	01/11/2013	elements for hot box	
1	02-06-2600-619		Oatville Bldg/Systems				72.63
						Total for Invoice Number 1340535:	72.63
						Total for Vendor General Parts Inc:	130.63
GIBBREFR Gibbons Refrigeration							
R40714	CHS	Posted	01/16/2013	1-130243	11/05/2012	Stadium Ice machine rent	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				81.81
						Total for Invoice Number R40714:	81.81
R41038	CHS	Posted	01/16/2013	1-130306	12/06/2012	Stadium ice machine rental	
1	02-01-1000-739		CHS Athletic/Activity Equipment				81.81

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number R41038:	81.81
R41343	CHS	Posted	01/16/2013	1-130352	01/09/2013	Stadium ice machine rental	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				81.81
						Total for Invoice Number R41343:	81.81
						Total for Vendor Gibbons Refrigeration:	245.43
GOODWILL Goodheart-Willcox Publisher							
01327290	Adm	Posted	01/16/2013	0-131065	12/07/2012	FACS Textbooks for HMS &	
1	55-02-1000-644		HMS Textbooks				2,070.63
2	55-21-1000-644		HWMS Textbooks				2,142.44
3	55-01-1000-644		CHS Textbooks				71.80
						Total for Invoice Number 01327290:	4,284.87
						Total for Vendor Goodheart-Willcox Publisher:	4,284.87
GOPHPER Gopher Performance							
8575058	RES	Posted	01/16/2013	4-130043	11/20/2012	Balance Beams; Volley Balls;	
1	16-04-1000-739		Rex Site Level Capital Outlay				447.22
						Total for Invoice Number 8575058:	447.22
8579254	RES	Posted	01/16/2013	4-130043	11/20/2012	Balance Beams; Volley Balls;	
1	16-04-1000-739		Rex Site Level Capital Outlay				64.29
						Total for Invoice Number 8579254:	64.29
						Total for Vendor Gopher Performance:	511.51
GORDNST Gordon N Stowe & Assoc, Inc							
521058	Adm	Posted	01/16/2013	0-131192	01/11/2013	Pediatric headband for headph	
1	02-00-2130-618		Health Equip Repair				83.25
						Total for Invoice Number 521058:	83.25
						Total for Vendor Gordon N Stowe & Assoc, Inc:	83.25
GRAINGER Grainger							
9010072313	MT	Posted	01/16/2013	8-130715	12/14/2012	1/4 hp blower motor	
1	02-37-2600-619		Prairie Bldg/Systems				116.82
						Total for Invoice Number 9010072313:	116.82
						Total for Vendor Grainger:	116.82
GRAYELEC Graybar Electric Company, Inc							
963913082	Adm	Posted	01/16/2013	0-131116	12/20/2012	Technology - Wiring Supplies	
1	03-00-1000-736		Technology Equipment				290.60
						Total for Invoice Number 963913082:	290.60
						Total for Vendor Graybar Electric Company, Inc:	290.60
GRAYTECH Gray Technologies							
548284	CHS	Posted	01/16/2013	1-130314	12/07/2012	Network 25 seats of Chief Arc	
1	88-00-1900-600		Business & Industry Act				3,493.00
						Total for Invoice Number 548284:	3,493.00
						Total for Vendor Gray Technologies:	3,493.00
GREGMAR Mary Gregory							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
DECEMBER MILEAGE	Adm	Posted	01/16/2013	0-131127	01/07/2013	Food service-Dec 2012	
1 90-00-3100-581			Travel Expense				30.25
					Total for Invoice Number DECEMBER MILEAGE:		30.25
					Total for Vendor Mary Gregory:		30.25
HAJOCORP Hajoca Corporation							
S007479217.001	MT	Posted	01/16/2013	8-130756	01/07/2013	control stop caps	
1 02-02-2600-619			HMS Bldg/Systems				29.31
					Total for Invoice Number S007479217.001:		29.31
S007492263.001	MT	Posted	01/16/2013	8-130702	12/12/2012	chs-metering faucet and chrom	
1 02-01-2600-618			CHS Custodial Supplies				106.53
					Total for Invoice Number S007492263.001:		106.53
S007536274.001	MT	Posted	01/16/2013	8-130702	12/12/2012	chs-metering faucet and chrom	
1 02-01-2600-618			CHS Custodial Supplies				118.51
					Total for Invoice Number S007536274.001:		118.51
S007588485.001	MT	Posted	01/16/2013	8-130794	01/11/2013	chs gym restrooms-toilets & f	
1 02-01-2600-619			CHS Bldg/Systems				1,816.47
					Total for Invoice Number S007588485.001:		1,816.47
S007588518.001	MT	Posted	01/16/2013	8-130729	12/19/2012	plbg parts for concession	
1 02-21-2600-619			HWMS Bldg/Systems				67.48
					Total for Invoice Number S007588518.001:		67.48
					Total for Vendor Hajoca Corporation:		2,138.30
HALLJASO Jason Halling							
MILEAGE 1/3/13	HMS	Posted	01/16/2013	2-130125	01/07/2013	MILEAGE TO SCALE CO. &	
1 02-02-1000-519			HMS Athletic/Activity Other Travel				16.30
					Total for Invoice Number MILEAGE 1/3/13:		16.30
					Total for Vendor Jason Halling:		16.30
HANSDON Donna Hansen							
OCT - DEC MILEAGE	Adm	Posted	01/16/2013	0-131128	01/07/2013	Reimbursement for mileage	
1 02-00-1500-581			Elem Music Travel				450.45
					Total for Invoice Number OCT - DEC MILEAGE:		450.45
					Total for Vendor Donna Hansen:		450.45
HARBFREI Harbor Freight Tools							
480893	MT	Posted	01/16/2013	8-130757	01/07/2013	adjustable wrench	
1 02-00-2630-618			Grounds/Maint Equipment				21.99
					Total for Invoice Number 480893:		21.99
					Total for Vendor Harbor Freight Tools:		21.99
HARRIS Harris Computer Systems							
MN00061721	Adm	Posted	01/16/2013	0-131254	01/15/2013	AE fees for additional employ	
1 02-00-2510-619			Business Dept Supplies				2,100.00
					Total for Invoice Number MN00061721:		2,100.00
XT00074954	Adm	Posted	01/16/2013	0-130900	11/15/2012	w2/1099 workshop	
1 02-00-2510-580			Business Dept Travel				225.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Account Number	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
							Total for Invoice Number XT00074954:	225.00
							Total for Vendor Harris Computer Systems:	2,325.00
HARTKIMB Kimberly Hart								
STUDENT INCENTIVE	Adm		Posted	01/18/2013	0-131241	01/11/2013	Inflatable Penguin	
1		70-08-1004-683					Student Incentives	5.35
							Total for Invoice Number STUDENT INCENTIVE:	5.35
							Total for Vendor Kimberly Hart:	5.35
HAYSPRID Haysville Pride								
STREET BANNER	Adm		Posted	01/16/2013	0-131129	01/07/2013	Street Banner Program	
1		03-00-2500-490					Contracted Service/Brochure	220.00
							Total for Invoice Number STREET BANNER:	220.00
							Total for Vendor Haysville Pride:	220.00
HAYSSUN The Haysville Sun-Times								
12402	Adm		Posted	01/16/2013	0-131048	12/06/2012	Color Ads for 11/2, 11/9, 11/	
1		02-00-2310-895					Public Relations	50.00
							Total for Invoice Number 12402:	50.00
12423	Adm		Posted	01/16/2013	0-131193	01/11/2013	Color Ads for December 2012	
1		02-00-2310-895					Public Relations	40.00
							Total for Invoice Number 12423:	40.00
							Total for Vendor The Haysville Sun-Times:	90.00
HAYSTRUE Haysville True Value								
110101-0047	MT		Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
8		02-00-2600-610					General Maint Supplies	2.09
							Total for Invoice Number 110101-0047:	2.09
110101-0055	MT		Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
6		02-06-2600-619					Oatville Bldg/Systems	24.46
							Total for Invoice Number 110101-0055:	24.46
110201-0023.	MT		Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
2		03-08-2600-619					Alt HS Bldg/Systems	14.89
							Total for Invoice Number 110201-0023.:	14.89
110601-0010	MT		Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
4		02-04-2600-619					Rex Bldg/Systems	29.96
							Total for Invoice Number 110601-0010:	29.96
110601-0027	MT		Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
4		02-04-2600-619					Rex Bldg/Systems	15.92
							Total for Invoice Number 110601-0027:	15.92
110601-0031	MT		Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
4		02-04-2600-619					Rex Bldg/Systems	-13.10
							Total for Invoice Number 110601-0031:	-13.10
110701-0012	MT		Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
2		03-08-2600-619					Alt HS Bldg/Systems	54.92

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 110701-0012:		54.92
110701-0044	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
5	02-05-2600-619		Freeman Bldg/Systems				3.46
					Total for Invoice Number 110701-0044:		3.46
110801-0017	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
9	02-00-2630-618		Grounds/Maint Equipment				5.99
					Total for Invoice Number 110801-0017:		5.99
110901-00028	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
9	02-00-2630-618		Grounds/Maint Equipment				3.49
					Total for Invoice Number 110901-00028:		3.49
110901-0023	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
1	02-01-2600-619		CHS Bldg/Systems				16.28
					Total for Invoice Number 110901-0023:		16.28
111401-0068	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
8	02-00-2600-610		General Maint Supplies				21.49
					Total for Invoice Number 111401-0068:		21.49
111501-0007	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
4	02-04-2600-619		Rex Bldg/Systems				64.62
					Total for Invoice Number 111501-0007:		64.62
111501-0027	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
8	02-00-2600-610		General Maint Supplies				5.50
					Total for Invoice Number 111501-0027:		5.50
111601-0013	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
2	03-08-2600-619		Alt HS Bldg/Systems				7.18
					Total for Invoice Number 111601-0013:		7.18
111901-00460	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
8	02-00-2600-610		General Maint Supplies				21.10
					Total for Invoice Number 111901-00460:		21.10
112001-0002	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
3	02-21-2600-619		HWMS Bldg/Systems				11.98
					Total for Invoice Number 112001-0002:		11.98
112001-0082	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
7	02-00-2600-620		Admin Bldg/Systems				23.96
					Total for Invoice Number 112001-0082:		23.96
112801-0012	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
2	03-08-2600-619		Alt HS Bldg/Systems				5.04
					Total for Invoice Number 112801-0012:		5.04
112801-0050	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
4	02-04-2600-619		Rex Bldg/Systems				22.99
					Total for Invoice Number 112801-0050:		22.99
112801-0057	MT	Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
1	02-01-2600-619		CHS Bldg/Systems				13.86

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
				Total for Invoice Number 112801-0057:	13.86
113001-0068 MT Posted	01/16/2013	8-130703	12/12/2012	dish connector,masonry bits,m	
1 02-01-2600-619				CHS Bldg/Systems	9.47
				Total for Invoice Number 113001-0068:	9.47
120301-0008 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
11 02-00-2730-618				Garage Supplies	16.74
				Total for Invoice Number 120301-0008:	16.74
120301-0009 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
1 02-01-2600-619				CHS Bldg/Systems	9.99
				Total for Invoice Number 120301-0009:	9.99
120401-0002 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
4 16-03-1000-739				Nelson Site Level Capital Outlay	13.99
				Total for Invoice Number 120401-0002:	13.99
120401-0055 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
9 02-00-2600-619				Service Ctr Building/Systems	25.32
				Total for Invoice Number 120401-0055:	25.32
120501-0038 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
10 02-00-2600-610				General Maint Supplies	4.99
				Total for Invoice Number 120501-0038:	4.99
120601-0033 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
10 02-00-2600-610				General Maint Supplies	1.12
				Total for Invoice Number 120601-0033:	1.12
120601-0064 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
11 02-00-2730-618				Garage Supplies	25.27
				Total for Invoice Number 120601-0064:	25.27
121001-0004 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
2 02-02-2600-619				HMS Bldg/Systems	1.99
				Total for Invoice Number 121001-0004:	1.99
121201-0006 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
5 02-06-2600-619				Oatville Bldg/Systems	3.34
				Total for Invoice Number 121201-0006:	3.34
121301-0002 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
3 02-03-2600-619				Nelson Bldg/Systems	8.99
				Total for Invoice Number 121301-0002:	8.99
121301-0021 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
7 70-08-2600-619				Tri City Bldg/Systems	125.98
				Total for Invoice Number 121301-0021:	125.98
121301-0038 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
4 16-03-1000-739				Nelson Site Level Capital Outlay	22.17
				Total for Invoice Number 121301-0038:	22.17
121301-0047 MT Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
9 02-00-2600-619				Service Ctr Building/Systems	17.37

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 121301-0047:		17.37
121401-0005	MT	Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
4	16-03-1000-739		Nelson Site Level Capital Outlay				15.56
					Total for Invoice Number 121401-0005:		15.56
121401-0011	MT	Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
4	16-03-1000-739		Nelson Site Level Capital Outlay				5.98
					Total for Invoice Number 121401-0011:		5.98
121901-0016	MT	Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
11	02-00-2730-618		Garage Supplies				27.98
					Total for Invoice Number 121901-0016:		27.98
122001-0024	MT	Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
6	02-37-2600-619		Prairie Bldg/Systems				6.98
					Total for Invoice Number 122001-0024:		6.98
122101-0004	MT	Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
6	02-37-2600-619		Prairie Bldg/Systems				6.27
					Total for Invoice Number 122101-0004:		6.27
123101-0017	MT	Posted	01/16/2013	8-130796	01/11/2013	plbg. parts, nelson ice maker	
8	02-00-2600-620		Admin Bldg/Systems				8.97
					Total for Invoice Number 123101-0017:		8.97
					Total for Vendor Haysville True Value:		714.55
HEARTSPR Heartspring							
5791	Adm	Posted	01/16/2013	0-131194	01/11/2013	Nov 2012 services	
1	70-02-2190-324		Hearing Contracts				5,985.00
					Total for Invoice Number 5791:		5,985.00
5881	Adm	Posted	01/16/2013	0-131195	01/11/2013	December 2012 services	
1	70-02-2190-324		Hearing Contracts				5,985.00
					Total for Invoice Number 5881:		5,985.00
					Total for Vendor Heartspring:		11,970.00
HEAVENGI Heaven Engineering, LLC							
45758	MT	Posted	01/16/2013	8-130797	01/11/2013	gas valve for rth-3 in the me	
1	02-01-2600-619		CHS Bldg/Systems				105.00
					Total for Invoice Number 45758:		105.00
					Total for Vendor Heaven Engineering, LLC:		105.00
HERBDAVI David Herbert							
NOV-DEC MILEAGE	Adm	Posted	01/16/2013	0-131196	01/11/2013	Technology - Mileage	
1	02-00-2500-580		DP Dept Travel Expense				482.90
					Total for Invoice Number NOV-DEC MILEAGE:		482.90
					Total for Vendor David Herbert:		482.90
HILADAIR Hiland Dairy Company							
1053524.	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				327.77

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 1053524.:			327.77
1053525C	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				-114.20
				Total for Invoice Number 1053525C:			-114.20
1053526.	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				392.94
				Total for Invoice Number 1053526.:			392.94
1053527.	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				412.14
				Total for Invoice Number 1053527.:			412.14
1053528	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				621.04
				Total for Invoice Number 1053528:			621.04
1053529	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				451.62
				Total for Invoice Number 1053529:			451.62
1053531	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				232.73
				Total for Invoice Number 1053531:			232.73
1053532	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				397.25
				Total for Invoice Number 1053532:			397.25
1053533	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				560.84
				Total for Invoice Number 1053533:			560.84
1053534	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				383.25
				Total for Invoice Number 1053534:			383.25
1053547	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				450.83
				Total for Invoice Number 1053547:			450.83
1053562	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				292.46
				Total for Invoice Number 1053562:			292.46
1053601.	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				178.95
				Total for Invoice Number 1053601.:			178.95
1053602	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				421.34
				Total for Invoice Number 1053602:			421.34
1053603C	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				-4.21

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 1053603C:			-4.21
1053604	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				261.15
				Total for Invoice Number 1053604:			261.15
1053605	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				476.16
				Total for Invoice Number 1053605:			476.16
1053606	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				233.33
				Total for Invoice Number 1053606:			233.33
1053607	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				124.07
				Total for Invoice Number 1053607:			124.07
1053608	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				233.84
				Total for Invoice Number 1053608:			233.84
1053609	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				247.11
				Total for Invoice Number 1053609:			247.11
1053610.	Adm	Posted	01/16/2013	0-131100	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				206.52
				Total for Invoice Number 1053610.:			206.52
1053657	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				360.46
				Total for Invoice Number 1053657:			360.46
1053658	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				336.99
				Total for Invoice Number 1053658:			336.99
1053659	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				444.87
				Total for Invoice Number 1053659:			444.87
1053660	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				-15.55
				Total for Invoice Number 1053660:			-15.55
1053661	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				672.93
				Total for Invoice Number 1053661:			672.93
1053662	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				472.23
				Total for Invoice Number 1053662:			472.23
1053664	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				277.41

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1053664:		277.41
1053665	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				402.86
					Total for Invoice Number 1053665:		402.86
1053666	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				527.32
					Total for Invoice Number 1053666:		527.32
1053667	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				-43.07
					Total for Invoice Number 1053667:		-43.07
1053668	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				389.18
					Total for Invoice Number 1053668:		389.18
1053681	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				380.76
					Total for Invoice Number 1053681:		380.76
1053695	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				332.77
					Total for Invoice Number 1053695:		332.77
1053726.	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				208.64
					Total for Invoice Number 1053726.:		208.64
1053728	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				328.26
					Total for Invoice Number 1053728:		328.26
1053729	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				236.87
					Total for Invoice Number 1053729:		236.87
1053730	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				492.31
					Total for Invoice Number 1053730:		492.31
1053731	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				222.89
					Total for Invoice Number 1053731:		222.89
1053732	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				167.76
					Total for Invoice Number 1053732:		167.76
1053733	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				223.42
					Total for Invoice Number 1053733:		223.42
1053734	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				264.56

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1053734:		264.56
1053735	Adm	Posted	01/16/2013	0-131101	12/19/2012	Food service-milk	
1	90-00-3100-632		Milk				209.44
					Total for Invoice Number 1053735:		209.44
1053785	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				263.40
					Total for Invoice Number 1053785:		263.40
1053786	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				367.86
					Total for Invoice Number 1053786:		367.86
1053787	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				347.28
					Total for Invoice Number 1053787:		347.28
1053788.	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				693.19
					Total for Invoice Number 1053788.:		693.19
1053789C	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				-1.64
					Total for Invoice Number 1053789C:		-1.64
1053790.	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				457.99
					Total for Invoice Number 1053790.:		457.99
1053792.	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				249.72
					Total for Invoice Number 1053792.:		249.72
1053793.	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				416.31
					Total for Invoice Number 1053793.:		416.31
1053794.	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				360.54
					Total for Invoice Number 1053794.:		360.54
1053795	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				221.69
					Total for Invoice Number 1053795:		221.69
1053807	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				371.77
					Total for Invoice Number 1053807:		371.77
1053819	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				384.31
					Total for Invoice Number 1053819:		384.31
1053845	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				180.95

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1053845:		180.95
1053846	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				333.67
					Total for Invoice Number 1053846:		333.67
1053847	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				223.15
					Total for Invoice Number 1053847:		223.15
1053848	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				431.79
					Total for Invoice Number 1053848:		431.79
1053849.	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				194.93
					Total for Invoice Number 1053849.:		194.93
1053850	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				125.82
					Total for Invoice Number 1053850:		125.82
1053851	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				223.15
					Total for Invoice Number 1053851:		223.15
1053852	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				208.91
					Total for Invoice Number 1053852:		208.91
1053853	Adm	Posted	01/16/2013	0-131130	01/07/2013	Food service-milk	
1	90-00-3100-632		Milk				264.56
					Total for Invoice Number 1053853:		264.56
1053893	Adm	Posted	01/17/2013	0-131197	01/11/2013	Food service-milk	
1	90-00-3100-632		Milk				237.13
					Total for Invoice Number 1053893:		237.13
1053894	Adm	Posted	01/17/2013	0-131197	01/11/2013	Food service-milk	
1	90-00-3100-632		Milk				327.76
					Total for Invoice Number 1053894:		327.76
1053895	Adm	Posted	01/17/2013	0-131197	01/11/2013	Food service-milk	
1	90-00-3100-632		Milk				237.66
					Total for Invoice Number 1053895:		237.66
1053896	Adm	Posted	01/17/2013	0-131197	01/11/2013	Food service-milk	
1	90-00-3100-632		Milk				209.70
					Total for Invoice Number 1053896:		209.70
1053897	Adm	Posted	01/17/2013	0-131197	01/11/2013	Food service-milk	
1	90-00-3100-632		Milk				181.21
					Total for Invoice Number 1053897:		181.21
1053899	Adm	Posted	01/17/2013	0-131197	01/11/2013	Food service-milk	
1	90-00-3100-632		Milk				139.80

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date / Description	Amount
					Total for Invoice Number 1053899:	139.80
1053900	Adm	Posted	01/17/2013	0-131197	01/11/2013 Food service-milk	
1	90-00-3100-632		Milk			181.74
					Total for Invoice Number 1053900:	181.74
1053901	Adm	Posted	01/17/2013	0-131197	01/11/2013 Food service-milk	
1	90-00-3100-632		Milk			319.95
					Total for Invoice Number 1053901:	319.95
1053902	Adm	Posted	01/17/2013	0-131197	01/11/2013 Food service-milk	
1	90-00-3100-632		Milk			167.23
					Total for Invoice Number 1053902:	167.23
1053915	Adm	Posted	01/17/2013	0-131197	01/11/2013 Food service-milk	
1	90-00-3100-632		Milk			69.37
					Total for Invoice Number 1053915:	69.37
1053916	Adm	Posted	01/17/2013	0-131197	01/11/2013 Food service-milk	
1	90-00-3100-632		Milk			-69.37
					Total for Invoice Number 1053916:	-69.37
1053917	Adm	Posted	01/17/2013	0-131197	01/11/2013 Food service-milk	
1	90-00-3100-632		Milk			212.68
					Total for Invoice Number 1053917:	212.68
112712C	Adm	Posted	01/16/2013	0-131100	12/19/2012 Food service-milk	
1	90-00-3100-632		Milk			-33.96
					Total for Invoice Number 112712C:	-33.96
1154631	Adm	Posted	01/16/2013	0-131100	12/19/2012 Food service-milk	
1	90-00-3100-632		Milk			233.07
					Total for Invoice Number 1154631:	233.07
1154851	Adm	Posted	01/16/2013	0-131130	01/07/2013 Food service-milk	
1	90-00-3100-632		Milk			630.03
					Total for Invoice Number 1154851:	630.03
1154957	Adm	Posted	01/17/2013	0-131197	01/11/2013 Food service-milk	
1	90-00-3100-632		Milk			277.75
					Total for Invoice Number 1154957:	277.75
9023732	Adm	Posted	01/16/2013	0-131101	12/19/2012 Food service-milk	
1	90-00-3100-632		Milk			339.69
					Total for Invoice Number 9023732:	339.69
9024189	Adm	Posted	01/16/2013	0-131101	12/19/2012 Food service-milk	
1	90-00-3100-632		Milk			97.33
					Total for Invoice Number 9024189:	97.33
9024190	Adm	Posted	01/16/2013	0-131101	12/19/2012 Food service-milk	
1	90-00-3100-632		Milk			54.86
					Total for Invoice Number 9024190:	54.86
9031303	Adm	Posted	01/16/2013	0-131130	01/07/2013 Food service-milk	
1	90-00-3100-632		Milk			83.88

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 9031303:				83.88
						Total for Vendor Hiland Dairy Company:				23,897.10
HOGGVICK Vickie Hoggard										
AUG-DEC MILEAGE	Adm	Posted	01/17/2013	0-131198	01/11/2013	Food service-mileage				
							1	90-00-3100-581	Travel Expense	42.35
						Total for Invoice Number AUG-DEC MILEAGE:				42.35
						Total for Vendor Vickie Hoggard:				42.35
HOLLSALL Sally Holliday										
AUG - DEC MILEAGE	PES	Posted	01/18/2013	37-130134	01/11/2013	Aug-Dec 2012 milage				
							1	70-01-1008-581	State Mileage Reimbursement	127.05
						Total for Invoice Number AUG - DEC MILEAGE:				127.05
						Total for Vendor Sally Holliday:				127.05
HOMELAN Homeland Stores										
232622-	HWMS	Posted	01/18/2013	21-130150	12/14/2012	groceries for FACs labs				
							1	55-21-2200-602	HWMS Home Ec Material & Supplies	117.10
						Total for Invoice Number 232622-:				117.10
258752	Adm	Posted	01/17/2013	0-131199	01/11/2013	Food service-bleach & lact. f				
							1	90-00-3100-618	Cleaning & Chemical Supplies	7.96
							2	90-00-3100-632	Milk	4.19
						Total for Invoice Number 258752:				12.15
258770	FES	Posted	01/18/2013	5-130069	01/15/2013	grapes, oranges, apples				
							1	02-05-2401-619	Freeman Lifetouch Rebate	15.01
						Total for Invoice Number 258770:				15.01
258772	Adm	Posted	01/18/2013	0-131255	01/15/2013	Food service-gluten free item				
							1	90-00-3100-631	Food	25.96
						Total for Invoice Number 258772:				25.96
259012	PES	Posted	01/18/2013	37-130135	01/11/2013	Life Skills Cooking Supplies				
							1	70-01-1006-610	Consumable Supplies	13.50
						Total for Invoice Number 259012:				13.50
259016	Adm	Posted	01/16/2013	0-131102	12/19/2012	Food service-bleach & laundry				
							1	90-00-3100-618	Cleaning & Chemical Supplies	36.33
						Total for Invoice Number 259016:				36.33
259021	CHS	Posted	01/18/2013	1-130341	12/19/2012	Supplies for FACS/Culinary Ar				
							1	34-06-1000-610	Consumable Supplies	145.67
						Total for Invoice Number 259021:				145.67
259026	CHS	Posted	01/18/2013	1-130341	12/19/2012	Supplies for FACS/Culinary Ar				
							1	34-06-1000-610	Consumable Supplies	86.53
						Total for Invoice Number 259026:				86.53
259042	Adm	Posted	01/18/2013	0-131200	01/11/2013	air freshener				
							1	70-02-2333-610	Consumable Supplies	2.90
						Total for Invoice Number 259042:				2.90

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Total for Vendor Homeland Stores:	455.15
HUBEINC Huber Inc	
020576A MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
1 02-01-2600-618 CHS Custodial Supplies	170.40
Total for Invoice Number 020576A:	170.40
020973B MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
7 02-05-2600-618 Freeman Custodial Supplies	134.00
Total for Invoice Number 020973B:	134.00
021172A MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
8 02-06-2600-618 Oatville Custodial Supplies	59.96
Total for Invoice Number 021172A:	59.96
021401B MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
5 02-03-2600-618 Nelson Custodial Supplies	158.00
Total for Invoice Number 021401B:	158.00
021450B MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
7 02-05-2600-618 Freeman Custodial Supplies	37.40
Total for Invoice Number 021450B:	37.40
021569A MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
6 02-04-2600-618 Rex Custodial Supplies	181.05
Total for Invoice Number 021569A:	181.05
021601 MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
10 02-00-2628-618 Central Custodial Supply	391.25
Total for Invoice Number 021601:	391.25
021626 MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
8 02-06-2600-618 Oatville Custodial Supplies	397.60
Total for Invoice Number 021626:	397.60
021649 MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
4 02-21-2600-618 HWMS Custodial Supplies	224.97
Total for Invoice Number 021649:	224.97
021684 MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
7 02-05-2600-618 Freeman Custodial Supplies	277.30
Total for Invoice Number 021684:	277.30
021759 MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
3 02-02-2600-618 HMS Custodial Supplies	2,377.87
Total for Invoice Number 021759:	2,377.87
021759A MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
3 02-02-2600-618 HMS Custodial Supplies	136.44
Total for Invoice Number 021759A:	136.44
021760 MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	
1 02-01-2600-618 CHS Custodial Supplies	2,703.60
Total for Invoice Number 021760:	2,703.60
021760A MT Posted 01/16/2013 8-130798 01/11/2013 towels,tissue,liners,mop head	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-01-2600-618	CHS Custodial Supplies	85.20
									Total for Invoice Number 021760A:	85.20
021809	MT	Posted	01/16/2013	8-130730	12/19/2012	dust mops, dust mop frame,				
							1	02-01-2600-121	CHS Custodial Salaries	158.33
									Total for Invoice Number 021809:	158.33
021873	MT	Posted	01/16/2013	8-130798	01/11/2013	towels,tissue,liners,mop head				
							7	02-05-2600-618	Freeman Custodial Supplies	156.50
									Total for Invoice Number 021873:	156.50
021873A	MT	Posted	01/16/2013	8-130798	01/11/2013	towels,tissue,liners,mop head				
							7	02-05-2600-618	Freeman Custodial Supplies	60.60
									Total for Invoice Number 021873A:	60.60
021906	MT	Posted	01/16/2013	8-130798	01/11/2013	towels,tissue,liners,mop head				
							9	02-37-2600-618	Prairie Custodial	443.61
									Total for Invoice Number 021906:	443.61
021931	MT	Posted	01/16/2013	8-130798	01/11/2013	towels,tissue,liners,mop head				
							2	03-08-2600-618	Alt HS Custodial Supplies	758.47
									Total for Invoice Number 021931:	758.47
021950	MT	Posted	01/16/2013	8-130798	01/11/2013	towels,tissue,liners,mop head				
							5	02-03-2600-618	Nelson Custodial Supplies	495.36
									Total for Invoice Number 021950:	495.36
									Total for Vendor Huber Inc:	9,407.91
HUNTJERE Jeremy Hunt										
FALL TUITION	Adm	Posted	01/18/2013	0-131156	01/09/2013	Fall 2012 tutition				
							1	70-01-1010-320	Contract Services	749.05
									Total for Invoice Number FALL TUITION:	749.05
									Total for Vendor Jeremy Hunt:	749.05
HUPPTRUE Hupp True Value Hardware										
C41407	MT	Posted	01/16/2013	8-130799	01/11/2013	male adapters for bandroom pr				
							1	02-21-2600-619	HWMS Bldg/Systems	1.78
									Total for Invoice Number C41407:	1.78
									Total for Vendor Hupp True Value Hardware:	1.78
HWMSACTI Haysville West Middle School										
BOOT CAMP FOOD	HWMS	Posted	01/18/2013	21-130192	01/18/2013	Boot Camp - Fruit Snacks, Cap				
							1	02-21-1600-619	HWMS General Instructional	101.03
									Total for Invoice Number BOOT CAMP FOOD:	101.03
FOOD	HWMS	Posted	01/18/2013	21-130191	01/18/2013	GDI-chips, cheese sauce, skit				
							1	02-21-1050-129	PBIS Classified	155.70
									Total for Invoice Number FOOD:	155.70
FOOD NATURAL	HWMS	Posted	01/16/2013	21-130159	01/07/2013	Sandwich/Cookie Tray for Natu				
							1	02-21-1001-330	Natural Helpers Comm	213.47
									Total for Invoice Number FOOD NATURAL HELPERS:	213.47
OFFICIALS 1ST	HWMS	Posted	01/16/2013	21-130178	01/11/2013	Reim. for game officials and				

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	1 02-21-1000-300 HWMS Other Contracted	7,065.00
	Total for Invoice Number OFFICIALS 1ST SEMESTER:	7,065.00
PHOTO, GIFT CARD HWMS Posted	01/18/2013 21-130190 01/18/2013 photo print & gift card - cou	
	1 02-21-2100-619 HWMS Counseling Supplies	59.46
	Total for Invoice Number PHOTO, GIFT CARD:	59.46
TESTING HWMS Posted	01/18/2013 21-130193 01/18/2013 Testing - peppermints & choco	
	1 02-21-1600-619 HWMS General Instructional	89.96
	Total for Invoice Number TESTING:	89.96
	Total for Vendor Haysville West Middle School:	7,684.62
HYESUZAN Suzanne Hye		
MILEAGE END OF ECC Posted	01/16/2013 7-130060 01/09/2013 mileage & extra duty for Home	
	1 55-07-2200-683 ECC Material & Supplies	28.05
	2 47-07-1000-111 ECC Certified Salaries	192.00
	Total for Invoice Number MILEAGE END OF SEMESTER:	220.05
	Total for Vendor Suzanne Hye:	220.05
JEABOOKS JEA Bookstore		
040701 CHS Posted	01/16/2013 1-130298 12/04/2012 Two DVD`s to support the Jour	
	1 02-01-2200-653 Software	21.98
	Total for Invoice Number 040701:	21.98
	Total for Vendor JEA Bookstore:	21.98
JJAUTO J & J Automatic School Supplies		
3698 PES Posted	01/16/2013 37-130020 08/20/2012 restock pencil machine	
	1 02-37-2401-619 Prairie Lifetouch Rebate	409.25
	Total for Invoice Number 3698:	409.25
	Total for Vendor J & J Automatic School Supplies:	409.25
JMOCONIN J M Oconnor Inc		
80473595 MT Posted	01/16/2013 8-130804 01/11/2013 fan blower for rtu-9	
	1 02-02-2600-619 HMS Bldg/Systems	275.07
	Total for Invoice Number 80473595:	275.07
	Total for Vendor J M Oconnor Inc:	275.07
JOHNDEER John Deere Landscapes		
63442850 MT Posted	01/16/2013 8-130759 01/07/2013 redbuds,black pine,thornless	
	1 02-00-2630-610 Grounds-Material	711.41
	Total for Invoice Number 63442850:	711.41
	Total for Vendor John Deere Landscapes:	711.41
JOHNMARY Maryann Johnson		
COSTUMES CHS Posted	01/18/2013 1-130381 01/15/2013 trim and lace bought for King	
	1 02-01-1000-684 CHS Athletic Drama	45.41
	Total for Invoice Number COSTUMES:	45.41
	Total for Vendor Maryann Johnson:	45.41
JOHNSUPP Johnstone Supply Of Wichita		

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
036626	MT	Posted	01/16/2013	8-130717	12/14/2012	undercounter ice machine for	1	16-03-1000-739	Nelson Site Level Capital Outlay	2,267.45
						Total for Invoice Number 036626:				2,267.45
038963	MT	Posted	01/16/2013	8-130805	01/11/2013	clamp meter	1	02-00-2628-611	Electrical Supplies	166.05
						Total for Invoice Number 038963:				166.05
						Total for Vendor Johnstone Supply Of Wichita:				2,433.50
JONETIFF Tiffany Jones										
SPARK HOLIDAY	Adm	Posted	01/16/2013	0-131134	01/07/2013	supplies for SPARK Holiday Pa	1	42-00-2190-619	Supplies & Materials	20.00
						Total for Invoice Number SPARK HOLIDAY PARTY:				20.00
						Total for Vendor Tiffany Jones:				20.00
KANSFIRE Kansas Fire Equipment Co Inc										
0361057	MT	Posted	01/16/2013	8-130705	12/12/2012	hwms & prairie - 6 mos fire s	1	02-00-2600-490	Maint Dept Contracted Expense	80.00
						Total for Invoice Number 0361057:				80.00
0361058	MT	Posted	01/16/2013	8-130705	12/12/2012	hwms & prairie - 6 mos fire s	1	02-00-2600-490	Maint Dept Contracted Expense	87.00
						Total for Invoice Number 0361058:				87.00
						Total for Vendor Kansas Fire Equipment Co Inc:				167.00
KANSHERI Kansas Heritage Center										
20130010	ECC	Posted	01/16/2013	7-130063	01/09/2013	Kansas stickers for students	1	55-07-2200-683	ECC Material & Supplies	197.30
						Total for Invoice Number 20130010:				197.30
						Total for Vendor Kansas Heritage Center:				197.30
KANSTRAN Kansas Trane Service Company Inc										
013024	MT	Posted	01/16/2013	8-130806	01/11/2013	quarterly billing on service	1	02-00-2600-490	Maint Dept Contracted Expense	420.00
						Total for Invoice Number 013024:				420.00
						Total for Vendor Kansas Trane Service Company Inc:				420.00
KANSTRUC Kansas Truck Equipment Co Inc										
157683	MT	Posted	01/16/2013	8-130740	12/20/2012	switches,light bulbs,rotor,hy	1	02-00-2730-615	Repair Parts	22.03
						Total for Invoice Number 157683:				22.03
157702	MT	Posted	01/16/2013	8-130740	12/20/2012	switches,light bulbs,rotor,hy	1	02-00-2730-615	Repair Parts	16.32
						Total for Invoice Number 157702:				16.32
157706	MT	Posted	01/16/2013	8-130740	12/20/2012	switches,light bulbs,rotor,hy	1	02-00-2730-615	Repair Parts	9.92
						Total for Invoice Number 157706:				9.92
157772	MT	Posted	01/16/2013	8-130740	12/20/2012	switches,light bulbs,rotor,hy	1	02-00-2730-615	Repair Parts	2.60

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
						Total for Invoice Number 157772:	2.60
157847	MT	Posted	01/16/2013	8-130740	12/20/2012	switches,light bulbs,rotor,hy	
1	02-00-2730-615		Repair Parts				213.26
						Total for Invoice Number 157847:	213.26
157893	MT	Posted	01/16/2013	8-130740	12/20/2012	switches,light bulbs,rotor,hy	
1	02-00-2730-615		Repair Parts				23.52
						Total for Invoice Number 157893:	23.52
157909	MT	Posted	01/16/2013	8-130740	12/20/2012	switches,light bulbs,rotor,hy	
1	02-00-2730-615		Repair Parts				147.52
						Total for Invoice Number 157909:	147.52
157993	MT	Posted	01/16/2013	8-130807	01/11/2013	entry door seals	
1	02-00-2730-615		Repair Parts				73.33
						Total for Invoice Number 157993:	73.33
						Total for Vendor Kansas Truck Equipment Co Inc:	508.50
KANTECH Kan-Tech, Inc.							
113645	MT	Posted	01/16/2013	8-130706	12/12/2012	November service and	
1	02-00-2600-490		Maint Dept Contracted Expense				383.00
						Total for Invoice Number 113645:	383.00
						Total for Vendor Kan-Tech, Inc.:	383.00
KDSEA KDSEA							
L BERNSTORF	CHS	Posted	01/16/2013	1-130331	12/14/2012	State conference for drivers	
1	19-00-1000-610		Consumable Supplies				55.00
						Total for Invoice Number L BERNSTORF:	55.00
						Total for Vendor KDSEA:	55.00
KELLMIC Michelle Kelly							
CONS SUPPLIES	Adm	Posted	01/18/2013	0-131246	01/11/2013	3 oz disposable cups	
1	70-08-1004-610		Consumable Supplies				23.86
						Total for Invoice Number CONS SUPPLIES:	23.86
SAMS CLUB	Adm	Posted	01/16/2013	0-131161	01/09/2013	Airwick refills, 12 oz dispos	
1	70-08-1004-610		Consumable Supplies				55.15
						Total for Invoice Number SAMS CLUB:	55.15
						Total for Vendor Michelle Kelly:	79.01
KEYREFRI Key Refrigeration Supply LLC							
12019081-00	MT	Posted	01/16/2013	8-130808	01/11/2013	parts to repair outdoor freez	
1	02-01-2600-619		CHS Bldg/Systems				76.40
						Total for Invoice Number 12019081-00:	76.40
12019223-00	MT	Posted	01/16/2013	8-130808	01/11/2013	parts to repair outdoor freez	
1	02-01-2600-619		CHS Bldg/Systems				19.20
						Total for Invoice Number 12019223-00:	19.20
						Total for Vendor Key Refrigeration Supply LLC:	95.60
KFHAM KFH - AM/FM, LLC							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
63308-3	Adm	Posted	01/16/2013	0-131054	12/06/2012	Radio Ads for 10/29/12 - 11/2	1	02-00-2321-890	Special Projects Expense	500.00
						Total for Invoice Number 63308-3:				500.00
63308-4	Adm	Posted	01/16/2013	0-131209	01/11/2013	Radio Ads - Sports Daily 11/2	1	02-00-2321-890	Special Projects Expense	625.00
						Total for Invoice Number 63308-4:				625.00
WIC27102-4	Adm	Posted	01/16/2013	0-131076	12/12/2012	Friday Interview w/SportsDail	1	02-00-2321-890	Special Projects Expense	500.00
						Total for Invoice Number WIC27102-4:				500.00
WIC27102-5	Adm	Posted	01/16/2013	0-131208	01/11/2013	Radio Ads - Friday Sports Int	1	02-00-2321-890	Special Projects Expense	400.00
						Total for Invoice Number WIC27102-5:				400.00
						Total for Vendor KFH - AM/FM, LLC:				2,025.00
KIMBMIDW Kimball Midwest										
2721878	MT	Posted	01/16/2013	8-130741	12/20/2012	paint marker and adhesive	1	02-00-2730-618	Garage Supplies	23.97
						Total for Invoice Number 2721878:				23.97
						Total for Vendor Kimball Midwest:				23.97
KSASSOC Kansas Assoc Of School Boards										
28183 / 28363	Adm	Posted	01/16/2013	0-131135	01/07/2013	KASB Convention 11/16/2012 -	1	02-00-2310-580	BOE Travel Expense	319.00
						Total for Invoice Number 28183 / 28363:				319.00
						Total for Vendor Kansas Assoc Of School Boards:				319.00
KSDE12 Kansas State Department of										
2012 KSDE USD 261	Adm	Posted	01/17/2013	0-130511	09/18/2012	KSDE Fall Annual Conference	1	26-00-2200-580	Staff Regist Fee & Travel	4,750.00
						Total for Invoice Number 2012 KSDE USD 261:				4,750.00
						Total for Vendor Kansas State Department of Education:				4,750.00
LAMPWEL Lampton Welding Supply										
604230	PES	Posted	01/16/2013	37-130130	01/09/2013	one year prepaid rent on std	1	02-37-2401-619	Prairie Lifetouch Rebate	74.95
						Total for Invoice Number 604230:				74.95
						Total for Vendor Lampton Welding Supply:				74.95
LAUGAMY Amy Laughary										
AUG-DEC MILEAGE	Adm	Posted	01/16/2013	0-131234	01/11/2013	Aug-Dec 2012 milage	1	70-01-1007-581	State Mileage/Reimbursement	118.80
						Total for Invoice Number AUG-DEC MILEAGE:				118.80
						Total for Vendor Amy Laughary:				118.80
LEARTREE Learning Tree Institute										
17160	Adm	Posted	01/18/2013	0-131265	01/15/2013	SDAV/Cost Reconciliation Serv	1	02-00-2410-336	Medicaid Adm Claiming	12,170.94

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Account Description / Description	Amount
	Total for Invoice Number 17160:	12,170.94
	Total for Vendor Learning Tree Institute:	12,170.94
LEEGIN Gina Lee		
MANAGERS STATE Adm Posted	01/17/2013 0-131210 01/11/2013 Food service-2013 State meeti	
1 90-00-3100-619	Office Supplies	141.79
	Total for Invoice Number MANAGERS STATE MTG:	141.79
	Total for Vendor Gina Lee:	141.79
LEVEL3 Level 3 Communications LLC		
24720812 Adm Posted	01/18/2013 0-131278 01/18/2013 Technology - Admin Internet S	
1 03-00-1000-736	Technology Equipment	4,833.49
	Total for Invoice Number 24720812:	4,833.49
	Total for Vendor Level 3 Communications LLC:	4,833.49
LONGKIRK Kirk D. Longhofer		
10-0392 Adm Posted	01/18/2013 0-131211 01/11/2013 HOPE Evaluator Contractual	
1 29-00-2190-300	Contractual Services	533.33
	Total for Invoice Number 10-0392:	533.33
	Total for Vendor Kirk D. Longhofer:	533.33
LOUSSPOR Lou's Sporting Goods Wichita		
VVM741253-AX04 CHS Posted	01/16/2013 1-130307 12/06/2012 Basketball shorts	
1 02-01-1000-681	CHS Athletic/Activity Uniforms	189.80
	Total for Invoice Number VVM741253-AX04:	189.80
VVM741282-AX01 CHS Posted	01/16/2013 1-130356 01/09/2013 Roll dri Tennis roll.	
1 02-01-1000-683	CHS Athletic/Activity Other Supplie	73.99
	Total for Invoice Number VVM741282-AX01:	73.99
VVM741283-VS01 HMS Posted	01/16/2013 2-130128 01/07/2013 BASKETBALL SLIPP-NOT	
1 02-02-1000-739	HMS Athletic/Activity Equipment	57.95
	Total for Invoice Number VVM741283-VS01:	57.95
VVS742618-AX06 CHS Posted	01/16/2013 1-130342 12/19/2012 Basketballs, scorebooks, equi	
1 02-01-1000-683	CHS Athletic/Activity Other Supplie	1,038.80
	Total for Invoice Number VVS742618-AX06:	1,038.80
	Total for Vendor Lou's Sporting Goods Wichita:	1,360.54
LUSTERCR Lustercraft Plastics		
14030 MT Posted	01/16/2013 8-130734 12/19/2012 clear acrylic for school shar	
1 02-03-2600-619	Nelson Bldg/Systems	35.63
	Total for Invoice Number 14030:	35.63
	Total for Vendor Lustercraft Plastics:	35.63
LUTZPATR Patricia Lutz		
DECEMBER 2012 Adm Posted	01/16/2013 0-122841 07/01/2012 Literacy 1st Travel Reimburse	
1 20-XX-8000-000	Prior Year Encumbrance	152.78
	Total for Invoice Number DECEMBER 2012:	152.78
	Total for Vendor Patricia Lutz:	152.78

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
MACE	MACE						
DR. BURKE	Adm	Posted	01/16/2013	0-131164	01/09/2013	Dr.Burke Registration for MAC	
1	26-00-2200-680		Supplies				150.00
				Total for Invoice Number DR. BURKE:			150.00
L CUNDIFF	Adm	Posted	01/16/2013	0-131163	01/09/2013	MACE - Manhattan, KS -	
1	02-00-2210-581		Curric Travel Expense				150.00
				Total for Invoice Number L CUNDIFF:			150.00
				Total for Vendor MACE:			300.00
MAXIOUTD	Maximum Outdoor Equipment &						
36143	MT	Posted	01/16/2013	8-130735	12/19/2012	tire chains for mowers/tracto	
1	02-00-2630-618		Grounds/Maint Equipment				105.70
				Total for Invoice Number 36143:			105.70
36258	MT	Posted	01/16/2013	8-130761	01/07/2013	snow blower parts	
1	02-00-2650-615		Repair Parts				65.93
				Total for Invoice Number 36258:			65.93
				Total for Vendor Maximum Outdoor Equipment & Service:			171.63
MAXWJIM	Jim Maxwell						
OCT - DEC MILEAGE	HWMS	Posted	01/16/2013	21-130160	01/07/2013	mileage	
1	02-00-1100-582		Itinerant Reg Ed Teacher Mileage				337.70
				Total for Invoice Number OCT - DEC MILEAGE:			337.70
				Total for Vendor Jim Maxwell:			337.70
MCCLELLA	McClelland Sound Inc						
39779	NES	Posted	01/16/2013	3-130074	12/12/2012	Supplies and labor for classr	
1	16-03-1000-739		Nelson Site Level Capital Outlay				216.34
				Total for Invoice Number 39779:			216.34
40610	NES	Posted	01/16/2013	3-130074	12/12/2012	Supplies and labor for classr	
1	16-03-1000-739		Nelson Site Level Capital Outlay				1,449.84
				Total for Invoice Number 40610:			1,449.84
IN36318	CHS	Posted	01/18/2013	1-130385	01/18/2013	2 speakers for Colt stadium	
1	02-01-2600-619		CHS Bldg/Systems				318.00
				Total for Invoice Number IN36318:			318.00
				Total for Vendor McClelland Sound Inc:			1,984.18
MCKEFOO	McKee Foods Corporation						
136622016	Adm	Posted	01/16/2013	0-131104	12/19/2012	Food service-brkfast items	
1	90-00-3100-631		Food				136.80
				Total for Invoice Number 136622016:			136.80
136622018	Adm	Posted	01/16/2013	0-131104	12/19/2012	Food service-brkfast items	
1	90-00-3100-631		Food				182.40
				Total for Invoice Number 136622018:			182.40
136622019	Adm	Posted	01/16/2013	0-131104	12/19/2012	Food service-brkfast items	
1	90-00-3100-631		Food				136.80
				Total for Invoice Number 136622019:			136.80

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
136622020	Adm	Posted	01/16/2013	0-131104	12/19/2012	Food service-brkfast items	
1 90-00-3100-631			Food				91.20
					Total for Invoice Number 136622020:		91.20
136622067	Adm	Posted	01/16/2013	0-131105	12/19/2012	Food service-brkfast items	
1 90-00-3100-631			Food				362.88
					Total for Invoice Number 136622067:		362.88
136622132	Adm	Posted	01/17/2013	0-131212	01/11/2013	Food service-breakfast items	
1 90-00-3100-631			Food				91.20
					Total for Invoice Number 136622132:		91.20
136622209	Adm	Posted	01/17/2013	0-131212	01/11/2013	Food service-breakfast items	
1 90-00-3100-631			Food				410.40
					Total for Invoice Number 136622209:		410.40
136622216	Adm	Posted	01/17/2013	0-131212	01/11/2013	Food service-breakfast items	
1 90-00-3100-631			Food				68.40
					Total for Invoice Number 136622216:		68.40
					Total for Vendor McKee Foods Corporation:		1,480.08
MECASPO Meca Sportswear							
SIP42965	HWMS	Posted	01/16/2013	21-130145	12/12/2012	Academic/Athletic Letters	
1 02-21-1000-683			HWMS Athletic/Activity Other Suppli				991.38
2 02-21-1600-619			HWMS General Instructional				991.37
					Total for Invoice Number SIP42965:		1,982.75
					Total for Vendor Meca Sportswear:		1,982.75
MEIECASY Casey Meier							
DECEMBER	CHS	Posted	01/16/2013	1-130357	01/09/2013	Homebound mileage	
1 13-00-1000-581			Travel Expense				44.00
					Total for Invoice Number DECEMBER:		44.00
OCT-NOV	CHS	Posted	01/16/2013	1-130319	12/07/2012	Homebound mileage	
1 13-00-1000-581			Travel Expense				61.20
					Total for Invoice Number OCT-NOV:		61.20
					Total for Vendor Casey Meier:		105.20
MICHCATH Cathy Michael							
PBIS LOOPS	NES	Posted	01/16/2013	3-130081	01/07/2013	PBIS Loops	
1 02-03-1050-619			PBIS Bldg Supplies & Activities				35.94
					Total for Invoice Number PBIS LOOPS:		35.94
					Total for Vendor Cathy Michael:		35.94
MIDWSING Midwest Single Source Inc							
666928-0	PES	Posted	01/16/2013	37-130124	12/14/2012	constru paper,posterboard,bat	
1 02-37-1600-619			Prairie Instructional Supplies				123.23
2 02-37-2400-619			Office Supplies				92.83
					Total for Invoice Number 666928-0:		216.06
666952-0	PES	Posted	01/16/2013	37-130124	12/14/2012	constru paper,posterboard,bat	
1 02-37-1600-619			Prairie Instructional Supplies				5.87

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2	02-37-2400-619		Office Supplies				4.43
					Total for Invoice Number 666952-0:		10.30
669203-0	Adm	Posted	01/16/2013	0-131106	12/19/2012	Ink for Copy Center	
1	02-00-2305-611		Copier Supplies				169.00
					Total for Invoice Number 669203-0:		169.00
672792-0	Adm	Posted	01/18/2013	0-131256	01/15/2013	Food service-scissor,indexcar	
1	90-00-3100-619		Office Supplies				204.24
					Total for Invoice Number 672792-0:		204.24
					Total for Vendor Midwest Single Source Inc:		599.60
MISTBARB Barbara Mistelske							
DECEMBER 2012	Adm	Posted	01/16/2013	0-122841	07/01/2012	Literacy 1st Travel Reimburse	
1	20-XX-8000-000		Prior Year Encumbrance				216.34
					Total for Invoice Number DECEMBER 2012:		216.34
					Total for Vendor Barbara Mistelske:		216.34
MOTIPROM Motivators Promotional Products							
127310	Adm	Posted	01/16/2013	0-130926	11/20/2012	36108 Sunglassess	
1	02-00-2310-895		Public Relations				683.00
					Total for Invoice Number 127310:		683.00
					Total for Vendor Motivators Promotional Products:		683.00
MUNDKIM Kim Mundy							
ESL MILEAGE	Adm	Posted	01/16/2013	0-131235	01/11/2013	ESL mileage reimbursement	
1	14-00-1300-580		Travel Expense				77.00
					Total for Invoice Number ESL MILEAGE NOV-DEC:		77.00
					Total for Vendor Kim Mundy:		77.00
NASCO N A S C O							
165794	CHS	Posted	01/16/2013	1-130283	11/26/2012	Supplies for 2013 Spring seme	
1	55-01-2200-601		CHS Art Material & Supplies				545.21
					Total for Invoice Number 165794:		545.21
186032	CHS	Posted	01/16/2013	1-130332	12/14/2012	art stuff for second semester	
1	55-01-2200-601		CHS Art Material & Supplies				566.81
					Total for Invoice Number 186032:		566.81
					Total for Vendor N A S C O:		1,112.02
NATIGEO5 National Geographic Young Explorer							
0105221-130027		Posted	01/18/2013	21-130027	01/18/2013	MAGAZINES	
1	02-21-1600-620		HWMS Reading				32.94
					Total for Invoice Number 0105221-130027:		32.94
					Total for Vendor National Geographic Young Explorer:		32.94
NATISCRE National Screening Bureau							
121092	Adm	Posted	01/16/2013	0-131136	01/07/2013	Background Checks	
1	02-00-2305-619		Administrative Supply				407.90
					Total for Invoice Number 121092:		407.90

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
1211109	Adm	Posted	01/16/2013	0-131057	12/06/2012	Background Checks	
1 02-00-2305-619			Administrative Supply				152.00
					Total for Invoice Number 1211109:		152.00
1211110	Adm	Posted	01/16/2013	0-131057	12/06/2012	Background Checks	
1 02-00-2305-619			Administrative Supply				135.20
					Total for Invoice Number 1211110:		135.20
1212091	Adm	Posted	01/16/2013	0-131136	01/07/2013	Background Checks	
1 02-00-2305-619			Administrative Supply				76.00
					Total for Invoice Number 1212091:		76.00
					Total for Vendor National Screening Bureau:		771.10
NCSPEAR1 NCS Pearson Inc							
238530	HMS	Posted	01/17/2013	2-130056	10/01/2012	Master Schedule Building	
1 02-02-1500-580			HMS Staff Travel				1,000.00
					Total for Invoice Number 238530:		1,000.00
					Total for Vendor NCS Pearson Inc:		1,000.00
NEWS2 News-2-You							
S13695	Adm	Posted	01/16/2013	0-130951	11/26/2012	Additional bands for Unique L	
1 55-00-1001-644			Special Ed Textbooks				1,496.25
					Total for Invoice Number S13695:		1,496.25
					Total for Vendor News-2-You:		1,496.25
NICKTERR Terry Nicklaus							
DEC MILEAGE	Adm	Posted	01/16/2013	0-131213	01/11/2013	Dec 2012 milage	
1 70-01-1007-581			State Mileage/Reimbursement				32.45
					Total for Invoice Number DEC MILEAGE:		32.45
					Total for Vendor Terry Nicklaus:		32.45
NOAHDON Noahs Donut & Coffee Shop							
901394	RES	Posted	01/16/2013	4-130055	01/07/2013	Supplies for Kdg. PBIS partie	
1 02-04-1050-619			PBIS Bldg Supplies & Activities				37.80
					Total for Invoice Number 901394:		37.80
					Total for Vendor Noahs Donut & Coffee Shop:		37.80
NOTEMEC Notebook Mechanix							
R1724	Adm	Posted	01/18/2013	0-131279	01/18/2013	Technology - Replacement	
1 03-00-1000-736			Technology Equipment				759.00
					Total for Invoice Number R1724:		759.00
					Total for Vendor Notebook Mechanix:		759.00
OVERDOO Overhead Door Co							
0290694	MT	Posted	01/16/2013	8-130809	01/11/2013	repair of chs maint. shop ove	
1 02-01-2600-470			CHS Contracted Repairs				366.34
					Total for Invoice Number 0290694:		366.34
					Total for Vendor Overhead Door Co:		366.34
PARMCRAI Craig R. Parman, MD							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
2012-6	Adm	Posted	01/17/2013	0-131215	01/11/2013	medicaid services	
1 70-02-2200-320			Contracted Services				700.00
						Total for Invoice Number 2012-6:	700.00
						Total for Vendor Craig R. Parman, MD:	700.00
PELTSCOT Scott Peltier							
COMPUTER	HWMS	Posted	01/17/2013	21-130182	01/11/2013	Computer Speakers for classro	
1 55-21-2200-603			HWMS Science Material & Supplies				24.88
						Total for Invoice Number COMPUTER SPEAKERS:	24.88
SCIENCE CENTER	HWMS	Posted	01/17/2013	21-130181	01/11/2013	Levitation Magnet Kit, 3 diff	
1 55-21-2200-603			HWMS Science Material & Supplies				34.17
						Total for Invoice Number SCIENCE CENTER:	34.17
SCISSORS	HWMS	Posted	01/17/2013	21-130183	01/11/2013	Scissors purchased at Dollar	
1 55-21-2200-603			HWMS Science Material & Supplies				13.00
						Total for Invoice Number SCISSORS:	13.00
SUPPLIES FOR	HWMS	Posted	01/17/2013	21-130184	01/11/2013	Food lab supplies	
1 55-21-2200-603			HWMS Science Material & Supplies				14.92
						Total for Invoice Number SUPPLIES FOR CLASS:	14.92
						Total for Vendor Scott Peltier:	86.97
PERFSEAL Perfect Seal Laboratories							
111860	Adm	Posted	01/17/2013	0-131216	01/11/2013	ear molds-three students	
1 70-02-2153-610			Consumable Supplies				39.00
						Total for Invoice Number 111860:	39.00
112781	Adm	Posted	01/17/2013	0-131216	01/11/2013	ear molds-three students	
1 70-02-2153-610			Consumable Supplies				71.00
						Total for Invoice Number 112781:	71.00
112790	Adm	Posted	01/17/2013	0-131216	01/11/2013	ear molds-three students	
1 70-02-2153-610			Consumable Supplies				39.00
						Total for Invoice Number 112790:	39.00
						Total for Vendor Perfect Seal Laboratories:	149.00
PERMBOU Perma-Bound Books							
1501149-00	HMS	Posted	01/17/2013	2-130061	10/11/2012	HMS fall book order	
1 02-02-2200-641			Books				2,471.73
2 02-02-2200-619			Supplies				84.39
						Total for Invoice Number 1501149-00:	2,556.12
1501149-01	HMS	Posted	01/17/2013	2-130061	10/11/2012	HMS fall book order	
1 02-02-2200-641			Books				494.67
						Total for Invoice Number 1501149-01:	494.67
1504259-02	RCE	Posted	01/17/2013	9-130074	12/06/2012	Books that were on back order	
1 02-09-2200-641			Books				81.86
						Total for Invoice Number 1504259-02:	81.86
1506505-00 SHORT		Posted	01/18/2013	9-130066	01/18/2013	BOOKS	
1 02-09-2200-641			Books				20.00

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
						Total for Invoice Number 1506505-00 SHORT:	20.00
1506505-01	RCE	Posted	01/17/2013	9-130075	12/14/2012	Perma-Bound Books for the	
1	02-09-2200-641		Books				197.39
						Total for Invoice Number 1506505-01:	197.39
1506505-02	RCE	Posted	01/17/2013	9-130081	01/07/2013	Books for the Media Center	
1	02-09-2200-641		Books				39.00
						Total for Invoice Number 1506505-02:	39.00
						Total for Vendor Perma-Bound Books:	3,389.04
PETTADMI USD 261-Admin Bldg							
L ADAMS, J JACKS	Adm	Posted	01/17/2013	0-131107	12/19/2012	reimburse for security	
1	02-00-2310-895		Public Relations				160.00
						Total for Invoice Number L ADAMS, J JACKS:	160.00
PAYROLL	Adm	Posted	01/17/2013	0-131087	12/14/2012	Payroll correction	
1	02-00-2629-123		Central Maint Salaries				186.81
						Total for Invoice Number PAYROLL:	186.81
PAYROLL E	Adm	Posted	01/18/2013	0-131217	01/11/2013	PAYROLL CORRECTION	
1	70-02-2710-121		Driver Salary				128.61
2	02-00-2710-125		Bus Driver Trainer				92.65
						Total for Invoice Number PAYROLL E:	221.26
						Total for Vendor USD 261-Admin Bldg:	568.07
PETTNELS Nelson Elementary School							
PERFECT PEACE	NES	Posted	01/17/2013	3-130083	01/07/2013	Stikki Clips & Whistles w/ la	
1	02-03-1600-619		Nelson Instructional Supplies				63.90
						Total for Invoice Number PERFECT PEACE:	63.90
						Total for Vendor Nelson Elementary School:	63.90
PETTREX Rex Elementary							
B MENDENHALL	RES	Posted	01/17/2013	4-130058	01/11/2013	PBIS Parties for Prek-2nd Gra	
1	02-04-1050-619		PBIS Bldg Supplies & Activities				105.00
						Total for Invoice Number B MENDENHALL:	105.00
						Total for Vendor Rex Elementary:	105.00
PETTRUTH Ruth Clark Elementary							
ODYSSEY REGIS	RCE	Posted	01/17/2013	9-130086	01/09/2013	Odyssey of the Mind Registrat	
1	02-09-1600-619		Ruth Clark Inst Supplies				70.00
						Total for Invoice Number ODYSSEY REGIS:	70.00
						Total for Vendor Ruth Clark Elementary:	70.00
PITSCO Pitsco, Inc							
12042012	CHS	Posted	01/17/2013	1-130334	12/14/2012	Tech and Design project mater	
1	55-01-2200-662		CHS Design/Tech Material & Supplies				13.45
						Total for Invoice Number 12042012:	13.45
527904-1	CHS	Posted	01/17/2013	1-130334	12/14/2012	Tech and Design project mater	
2	02-01-1600-699		CHS General Technology				123.01

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 527904-1:		123.01
					Total for Vendor Pitsco, Inc:		136.46
POORAUT Poorman's Auto Supply Inc.							
565222	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				190.76
					Total for Invoice Number 565222:		190.76
565240	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				96.17
					Total for Invoice Number 565240:		96.17
565243	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
2	02-00-2730-612		Lubricants & Additives				1.98
					Total for Invoice Number 565243:		1.98
565253	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				-33.00
					Total for Invoice Number 565253:		-33.00
565319	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
2	02-00-2730-612		Lubricants & Additives				1.98
					Total for Invoice Number 565319:		1.98
565450	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				9.72
					Total for Invoice Number 565450:		9.72
565565	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				46.58
					Total for Invoice Number 565565:		46.58
565790	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				118.37
					Total for Invoice Number 565790:		118.37
565811	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				-118.37
					Total for Invoice Number 565811:		-118.37
565905	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				192.66
					Total for Invoice Number 565905:		192.66
565914	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				-26.00
					Total for Invoice Number 565914:		-26.00
565958	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				9.04
					Total for Invoice Number 565958:		9.04
565993	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				7.02
					Total for Invoice Number 565993:		7.02

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
566601	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				76.97
					Total for Invoice Number 566601:		76.97
CREDIT	MT	Posted	01/17/2013	8-130810	01/11/2013	alternators,pulley,drive belt	
1	02-00-2730-615		Repair Parts				-0.02
					Total for Invoice Number CREDIT:		-0.02
					Total for Vendor Poorman's Auto Supply Inc.:		573.86
POPPBIND Popp Binding & Laminating, Inc.							
87757	NES	Posted	01/18/2013	3-130091	01/15/2013	Lamination	
1	02-03-1600-619		Nelson Instructional Supplies				174.50
					Total for Invoice Number 87757:		174.50
					Total for Vendor Popp Binding & Laminating, Inc.:		174.50
PRAIPART PrairieLand Partners							
694218	MT	Posted	01/17/2013	8-130762	01/07/2013	snow blower parts	
1	02-00-2650-615		Repair Parts				29.70
					Total for Invoice Number 694218:		29.70
					Total for Vendor PrairieLand Partners:		29.70
PROFBODY Professional Body Works, Inc.							
8898	MT	Posted	01/17/2013	8-130718	12/14/2012	#515 - body repair; insurance	
1	02-00-2730-490		Contracted Bus Repairs				1,859.70
					Total for Invoice Number 8898:		1,859.70
9027	MT	Posted	01/17/2013	8-130742	12/20/2012	#215-body repair food service	
1	02-00-2730-490		Contracted Bus Repairs				1,982.47
					Total for Invoice Number 9027:		1,982.47
9071	MT	Posted	01/18/2013	8-130821	01/18/2013	#502-front and rear vehicle d	
1	02-00-2730-490		Contracted Bus Repairs				104.00
					Total for Invoice Number 9071:		104.00
					Total for Vendor Professional Body Works, Inc.:		3,946.17
QUILCORP Quill Corporation							
4962509	PES	Posted	01/17/2013	37-130023	08/20/2012	Whiteboard eraser,pocket fold	
1	02-37-2400-619		Office Supplies				58.48
2	02-37-1600-619		Prairie Instructional Supplies				94.05
					Total for Invoice Number 4962509:		152.53
4964842	PES	Posted	01/17/2013	37-130023	08/20/2012	Whiteboard eraser,pocket fold	
1	02-37-2400-619		Office Supplies				13.10
2	02-37-1600-619		Prairie Instructional Supplies				21.08
					Total for Invoice Number 4964842:		34.18
5011461	PES	Posted	01/17/2013	37-130023	08/20/2012	Whiteboard eraser,pocket fold	
1	02-37-2400-619		Office Supplies				29.84
2	02-37-1600-619		Prairie Instructional Supplies				47.98
					Total for Invoice Number 5011461:		77.82
5099230	CHS	Posted	01/17/2013	1-130068	08/10/2012	mailing labels office	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-01-1600-619		CHS General Instructional				485.97
						Total for Invoice Number 5099230:	485.97
5217810	PES	Posted	01/17/2013	37-130023	08/20/2012	Whiteboard eraser,pocket fold	
1	02-37-2400-619		Office Supplies				9.35
2	02-37-1600-619		Prairie Instructional Supplies				15.05
						Total for Invoice Number 5217810:	24.40
7780090	PES	Posted	01/17/2013	37-130125	12/14/2012	stapler, orange pocket folder	
1	02-37-2400-619		Office Supplies				51.13
2	02-37-1600-619		Prairie Instructional Supplies				30.18
						Total for Invoice Number 7780090:	81.31
						Total for Vendor Quill Corporation:	856.21
REINSAND Sandra Reinhard							
AUG-NOV TRAVEL	HWMS	Posted	01/17/2013	21-130161	01/07/2013	travel to buy groceries for F	
1	02-00-1100-582		Itinerant Reg Ed Teacher Mileage				45.65
2	02-21-1500-580		HWMS Staff Travel				24.20
						Total for Invoice Number AUG-NOV TRAVEL:	69.85
						Total for Vendor Sandra Reinhard:	69.85
RICOHUSA Ricoh USA, Inc.							
88326376	Adm	Posted	01/17/2013	0-131257	01/15/2013	Copier lease and agreement 1/	
1	16-00-2000-442		Copier Leases				3,010.12
						Total for Invoice Number 88326376:	3,010.12
						Total for Vendor Ricoh USA, Inc.:	3,010.12
RIDDSPOR Riddell/All American Sports Corp							
95235107	CHS	Posted	01/17/2013	1-130358	01/09/2013	Football helmet reconditionin	
1	55-01-2200-683		CHS Sports Materials & Supplies				3,572.29
						Total for Invoice Number 95235107:	3,572.29
						Total for Vendor Riddell/All American Sports Corp:	3,572.29
ROBETRUC Roberts Truck Center							
9-1291675	MT	Posted	01/17/2013	8-130743	12/20/2012	hub plugs	
1	02-00-2730-615		Repair Parts				31.84
						Total for Invoice Number 9-1291675:	31.84
						Total for Vendor Roberts Truck Center:	31.84
ROBHUTC Roberts Hutch-Line							
235732	HMS	Posted	01/17/2013	2-130120	12/14/2012	OFFICE SUPPLIES, PENCIL	
1	02-02-1600-605		HMS Language Arts				106.37
2	02-02-1600-607		HMS Math				41.69
3	02-02-1600-690		HMS Social Science				41.69
4	02-02-2400-619		HMS Office Supplies				118.68
5	02-02-1600-619		HMS General Instructional				100.31
6	02-02-1600-603		HMS Health				19.39
						Total for Invoice Number 235732:	428.13
						Total for Vendor Roberts Hutch-Line:	428.13

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
S&SEQUIP S & S Equipment Co, Inc							
0111488	MT	Posted	01/17/2013	8-130811	01/11/2013	electronic drain 115V	
1	02-00-2730-439		Garage Equipment Repair				199.00
						Total for Invoice Number 0111488:	199.00
						Total for Vendor S & S Equipment Co, Inc:	199.00
SALISUPP Salisbury Supply Co Inc							
01100966	MT	Posted	01/17/2013	8-130720	12/14/2012	anchors, leather gloves and b	
1	02-00-2600-610		General Maint Supplies				42.00
						Total for Invoice Number 01100966:	42.00
						Total for Vendor Salisbury Supply Co Inc:	42.00
SCHO1 Scholastic Classroom Magazines							
M5049894	AHS	Posted	01/17/2013	0-130937	11/20/2012		
1	13-08-1000-619		Alt HS Instructional Supplies				99.00
						Total for Invoice Number M5049894:	99.00
						Total for Vendor Scholastic Classroom Magazines:	99.00
SCHOBOO Scholastic Book Clubs							
5783205	FES	Posted	01/17/2013	5-130043	09/25/2012	Non Fiction Books	
1	02-05-1600-619		Freeman Inst Supplies				97.01
						Total for Invoice Number 5783205:	97.01
						Total for Vendor Scholastic Book Clubs:	97.01
SCHOSPE School Specialty Inc.							
202500951836	CHS	Posted	01/16/2013	1-130006	07/01/2012	Frey Scientific Supplies	
1	02-01-1600-620		CHS Principles Of Technology				5.72
						Total for Invoice Number 202500951836:	5.72
208109581289	RCE	Posted	01/17/2013	9-130071	12/03/2012	supplies for the classroom	
1	02-09-1600-619		Ruth Clark Inst Supplies				188.24
						Total for Invoice Number 208109581289:	188.24
208109595724	RES	Posted	01/17/2013	4-130050	12/04/2012	Glitter, Paint	
1	02-04-1600-619		Rex Instructional Supplies				105.20
						Total for Invoice Number 208109595724:	105.20
208109663651	RCE	Posted	01/17/2013	9-130079	12/19/2012	Teachers classroom supplies	
1	02-09-1600-619		Ruth Clark Inst Supplies				81.12
						Total for Invoice Number 208109663651:	81.12
208109689790	NES	Posted	01/17/2013	3-130086	01/07/2013	Sand & Water Sensory Table	
1	16-03-1000-739		Nelson Site Level Capital Outlay				202.36
						Total for Invoice Number 208109689790:	202.36
308101491065	RES	Posted	01/17/2013	4-130045	11/20/2012	Electric Pencil Sharpener; El	
1	16-04-1000-739		Rex Site Level Capital Outlay				3,992.80
						Total for Invoice Number 308101491065:	3,992.80
						Total for Vendor School Specialty Inc.:	4,575.44
SCHUCLIN Clint Schutte							
NOV DEC MILEAGE	Adm	Posted	01/17/2013	0-131138	01/07/2013	Adobe Export PDF Software &	

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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1	02-00-2510-580			Business Dept Travel			149.05
						Total for Invoice Number NOV DEC MILEAGE:	149.05
						Total for Vendor Clint Schutte:	149.05
SECRSTAT Secretary of State							
D COLEMAN		Adm	Posted	01/17/2013	0-131089	12/14/2012	d coleman notary filing fee
1	02-00-2321-619			Supt Office Expense			25.00
						Total for Invoice Number D COLEMAN:	25.00
						Total for Vendor Secretary of State:	25.00
SENSMUSI Senseney Music							
2583836		HMS	Posted	01/17/2013	2-130031	08/24/2012	Band Music
1	02-02-1600-682			HMS Band			254.55
						Total for Invoice Number 2583836:	254.55
2590993		HWMS	Posted	01/17/2013	21-130050	09/05/2012	Method Books for 8th Grade
1	55-21-2202-683			HWMS Orchestra			196.90
						Total for Invoice Number 2590993:	196.90
2597509		CHS	Posted	01/17/2013	1-130322	12/07/2012	festival music
1	02-01-1600-683			CHS Vocal Music			153.60
						Total for Invoice Number 2597509:	153.60
2600788		CHS	Posted	01/17/2013	1-130322	12/07/2012	festival music
1	02-01-1600-683			CHS Vocal Music			116.65
						Total for Invoice Number 2600788:	116.65
2612794		CHS	Posted	01/17/2013	1-130300	12/04/2012	December Concert Music
1	02-01-1600-682			CHS Band			459.95
						Total for Invoice Number 2612794:	459.95
2615535		CHS	Posted	01/17/2013	1-130300	12/04/2012	December Concert Music
1	02-01-1600-682			CHS Band			55.99
2	02-01-1600-683			CHS Vocal Music			55.98
						Total for Invoice Number 2615535:	111.97
2622164		HMS	Posted	01/17/2013	2-130117	12/07/2012	Attach crutch holder and crut
1	55-02-2201-683			HMS Band			73.40
						Total for Invoice Number 2622164:	73.40
2622641		CHS	Posted	01/17/2013	1-130301	12/04/2012	Classic Rock Hits Pep Band
1	02-01-1600-682			CHS Band			81.25
						Total for Invoice Number 2622641:	81.25
2623542		HWMS	Posted	01/17/2013	21-130154	12/14/2012	Tuner/metronome for use in cl
1	02-21-1600-684			HWMS Orchestra			30.00
						Total for Invoice Number 2623542:	30.00
2623685		HWMS	Posted	01/17/2013	21-130163	01/07/2013	band supplies
1	55-21-2201-683			HWMS Band			94.86
						Total for Invoice Number 2623685:	94.86
2625305		HWMS	Posted	01/17/2013	21-130163	01/07/2013	band supplies
1	55-21-2201-683			HWMS Band			23.94

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 2625305:		23.94
2625458	CHS	Posted	01/17/2013	1-130322	12/07/2012	festival music	
1	02-01-1600-683		CHS Vocal Music				61.25
					Total for Invoice Number 2625458:		61.25
2627018	HWMS	Posted	01/17/2013	21-130163	01/07/2013	band supplies	
1	55-21-2201-683		HWMS Band				437.12
					Total for Invoice Number 2627018:		437.12
2631616	HMS	Posted	01/17/2013	2-130124	12/19/2012	Instruments for HMS Band	
1	55-02-2200-604		HMS General Materials & Supplies				3,583.00
					Total for Invoice Number 2631616:		3,583.00
					Total for Vendor Senseney Music:		5,678.44
SHETMACH Machaelle Shetler							
SPARK SUPPLIES	Adm	Posted	01/18/2013	0-131260	01/15/2013	supplies for SPARK 21st	
1	42-00-2190-619		Supplies & Materials				20.00
					Total for Invoice Number SPARK SUPPLIES 1/15/13:		20.00
					Total for Vendor Machaelle Shetler:		20.00
SHIMTAMM Tammey Shimon							
IB CONFERENCE	CHS	Posted	01/17/2013	1-130335	12/14/2012	Meals , shuttle, luggage char	
1	26-00-2200-680		Supplies				108.39
					Total for Invoice Number IB CONFERENCE:		108.39
					Total for Vendor Tammey Shimon:		108.39
SHIPSUS Susan Shipman							
SUPPLIES 12/14/12	NES	Posted	01/17/2013	3-130075	12/14/2012	Literacy First Supplies	
1	02-03-1600-619		Nelson Instructional Supplies				41.54
					Total for Invoice Number SUPPLIES 12/14/12:		41.54
					Total for Vendor Susan Shipman:		41.54
SIGNLANG Sign Language Interpreting, INC							
8978	Adm	Posted	01/17/2013	0-131219	01/11/2013	Nov-Dec 2012 services	
1	70-02-2190-324		Hearing Contracts				156.00
					Total for Invoice Number 8978:		156.00
9043	Adm	Posted	01/17/2013	0-131219	01/11/2013	Nov-Dec 2012 services	
1	70-02-2190-324		Hearing Contracts				2,213.50
					Total for Invoice Number 9043:		2,213.50
					Total for Vendor Sign Language Interpreting, INC:		2,369.50
SIGNSNO Signs Now							
124-46004	MT	Posted	01/17/2013	8-130764	01/07/2013	service center stop sign	
1	02-00-2600-619		Service Ctr Building/Systems				55.00
					Total for Invoice Number 124-46004:		55.00
					Total for Vendor Signs Now:		55.00
SIMMBRAD Brady Simmons							
DEC NIGHT SCHOOL	Adm	Posted	01/17/2013	0-131236	01/11/2013	Dec. 2012 night school hours	

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1	70-02-2190-324		Hearing Contracts				234.00
						Total for Invoice Number DEC NIGHT SCHOOL:	234.00
						Total for Vendor Brady Simmons:	234.00
SIMOBECK Becky Simons							
DEC MILEAGE	Adm	Posted	01/17/2013	0-131139	01/07/2013	Food service-Dec 2012	
1	90-00-3100-581		Travel Expense				46.20
						Total for Invoice Number DEC MILEAGE:	46.20
						Total for Vendor Becky Simons:	46.20
SIMPGRIN Simplex Grinnell LP							
75837019	MT	Posted	01/17/2013	8-130812	01/11/2013	fire sprinkler service-hms,ch	
1	02-00-2600-490		Maint Dept Contracted Expense				755.25
						Total for Invoice Number 75837019:	755.25
75837447	Adm	Posted	01/17/2013	0-130017	07/09/2012	Fire alarm preventative maint	
1	02-00-2600-490		Maint Dept Contracted Expense				4,999.75
						Total for Invoice Number 75837447:	4,999.75
						Total for Vendor Simplex Grinnell LP:	5,755.00
SLEEINNH Sleep Inn & Suites Haysville							
13994334	Adm	Posted	01/17/2013	0-131237	01/11/2013	Literacy 1st Hotel stay for C	
1	23-00-2216-580		Travel Expense				238.50
						Total for Invoice Number 13994334:	238.50
14000250	Adm	Posted	01/17/2013	0-131237	01/11/2013	Literacy 1st Hotel stay for C	
1	23-00-2216-580		Travel Expense				238.50
						Total for Invoice Number 14000250:	238.50
						Total for Vendor Sleep Inn & Suites Haysville:	477.00
SNAPONIN Snap On Industrial							
18580635	CHS	Posted	01/17/2013	1-130257	11/09/2012	tools for student use	
1	55-01-2200-602		CHS Auto Material & Supplies				13.73
						Total for Invoice Number 18580635:	13.73
18580636	CHS	Posted	01/17/2013	1-130285	11/26/2012	tools for student use	
1	55-01-2200-602		CHS Auto Material & Supplies				345.38
						Total for Invoice Number 18580636:	345.38
						Total for Vendor Snap On Industrial:	359.11
SOUTPAPE Southwest Paper Company							
682994	MT	Posted	01/17/2013	8-130707	12/12/2012	liners,roll towels,disinfecta	
1	02-21-2600-618		HWMS Custodial Supplies				613.24
						Total for Invoice Number 682994:	613.24
682995	MT	Posted	01/17/2013	8-130707	12/12/2012	liners,roll towels,disinfecta	
3	02-00-2628-618		Central Custodial Supply				337.20
						Total for Invoice Number 682995:	337.20
682996	MT	Posted	01/17/2013	8-130707	12/12/2012	liners,roll towels,disinfecta	
2	02-37-2600-618		Prairie Custodial				564.16

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 682996:		564.16
683775	MT	Posted	01/17/2013	8-130721	12/14/2012	suction hose and drain hose	
1	02-00-2628-618		Central Custodial Supply				80.81
					Total for Invoice Number 683775:		80.81
684349	MT	Posted	01/17/2013	8-130736	12/19/2012	liners,towels,gloves,scotch b	
1	02-09-2600-619		Ruth Clark Bldg/Systems				754.13
					Total for Invoice Number 684349:		754.13
685630	MT	Posted	01/17/2013	8-130765	01/07/2013	liners,roll towels,wet mops,b	
2	02-06-2600-618		Oatville Custodial Supplies				370.03
					Total for Invoice Number 685630:		370.03
685631	MT	Posted	01/17/2013	8-130765	01/07/2013	liners,roll towels,wet mops,b	
3	02-37-2600-618		Prairie Custodial				530.66
					Total for Invoice Number 685631:		530.66
685632	MT	Posted	01/17/2013	8-130765	01/07/2013	liners,roll towels,wet mops,b	
1	02-03-2600-618		Nelson Custodial Supplies				686.30
					Total for Invoice Number 685632:		686.30
I-688544	MT	Posted	01/18/2013	8-130822	01/18/2013	drain hose for autoscrubber	
1	02-37-2600-618		Prairie Custodial				37.50
					Total for Invoice Number I-688544:		37.50
I-688704	MT	Posted	01/18/2013	8-130823	01/18/2013	laundry det, presoak,snowy bl	
1	02-01-2600-618		CHS Custodial Supplies				336.54
					Total for Invoice Number I-688704:		336.54
					Total for Vendor Southwest Paper Company:		4,310.57
STARELEC Star Electric Supply Inc.							
I0352328	MT	Posted	01/17/2013	8-130708	12/12/2012	nut driver shafts,cable,grip	
1	02-00-2630-618		Grounds/Maint Equipment				25.75
					Total for Invoice Number I0352328:		25.75
I0352329	MT	Posted	01/17/2013	8-130708	12/12/2012	nut driver shafts,cable,grip	
2	02-00-2628-611		Electrical Supplies				307.47
					Total for Invoice Number I0352329:		307.47
I0353155	MT	Posted	01/17/2013	8-130737	12/19/2012	ballasts,conduit,lamps,black-	
1	02-01-2600-619		CHS Bldg/Systems				179.96
					Total for Invoice Number I0353155:		179.96
I0353156	MT	Posted	01/17/2013	8-130737	12/19/2012	ballasts,conduit,lamps,black-	
2	02-09-2600-619		Ruth Clark Bldg/Systems				24.00
					Total for Invoice Number I0353156:		24.00
I0353157	MT	Posted	01/17/2013	8-130737	12/19/2012	ballasts,conduit,lamps,black-	
3	02-00-2628-611		Electrical Supplies				255.41
					Total for Invoice Number I0353157:		255.41
I0353158	MT	Posted	01/17/2013	8-130737	12/19/2012	ballasts,conduit,lamps,black-	
3	02-00-2628-611		Electrical Supplies				174.90
					Total for Invoice Number I0353158:		174.90

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
I0355297	MT	Posted	01/17/2013	8-130813	01/11/2013	3 pole contactor,gasket,screw	1	02-03-2600-619	Nelson Bldg/Systems	39.95
						Total for Invoice Number I0355297:				39.95
I0355302	MT	Posted	01/17/2013	8-130813	01/11/2013	3 pole contactor,gasket,screw	1	02-03-2600-619	Nelson Bldg/Systems	10.93
							2	02-00-2628-611	Electrical Supplies	315.40
						Total for Invoice Number I0355302:				326.33
IR015386	MT	Posted	01/17/2013	8-130708	12/12/2012	nut driver shafts,cable,grip	2	02-00-2628-611	Electrical Supplies	-32.36
						Total for Invoice Number IR015386:				-32.36
IR015466	MT	Posted	01/17/2013	8-130813	01/11/2013	3 pole contactor,gasket,screw	2	02-00-2628-611	Electrical Supplies	-132.48
						Total for Invoice Number IR015466:				-132.48
						Total for Vendor Star Electric Supply Inc.:				1,168.93
STARLUMB Star Lumber & Supply										
01-1230-213-01	MT	Posted	01/17/2013	8-130781	01/09/2013	carpet tile, VCT, A/O tile, m	4	02-00-2600-620	Admin Bldg/Systems	7.04
						Total for Invoice Number 01-1230-213-01:				7.04
97-0227-144-10	MT	Posted	01/17/2013	8-130781	01/09/2013	carpet tile, VCT, A/O tile, m	2	16-02-1000-739	HMS Site Level Capital Outlay	408.00
						Total for Invoice Number 97-0227-144-10:				408.00
97-0227-558-20	MT	Posted	01/17/2013	8-130781	01/09/2013	carpet tile, VCT, A/O tile, m	3	16-00-4700-285	Admin Bldg Repair & Remodel	2,380.35
						Total for Invoice Number 97-0227-558-20:				2,380.35
97-0227-639-20	MT	Posted	01/17/2013	8-130781	01/09/2013	carpet tile, VCT, A/O tile, m	1	16-01-1000-739	CHS Site Level Capital Outlay	3,112.54
						Total for Invoice Number 97-0227-639-20:				3,112.54
97-0228-892-10	MT	Posted	01/17/2013	8-130781	01/09/2013	carpet tile, VCT, A/O tile, m	1	16-01-1000-739	CHS Site Level Capital Outlay	1,288.34
						Total for Invoice Number 97-0228-892-10:				1,288.34
970228892	MT	Posted	01/17/2013	8-130738	12/19/2012	carpet squares for chs	1	02-00-2600-610	General Maint Supplies	1,288.34
						Total for Invoice Number 970228892:				1,288.34
						Total for Vendor Star Lumber & Supply:				8,484.61
STARMUSI Jim Starkey Music Center Inc										
22323	HWMS	Posted	01/17/2013	21-130164	01/07/2013	instrument repair	1	02-21-2640-491	HWMS Band Equipment Repair	75.00
						Total for Invoice Number 22323:				75.00
22446	HWMS	Posted	01/17/2013	21-130164	01/07/2013	instrument repair	1	02-21-2640-491	HWMS Band Equipment Repair	40.00
						Total for Invoice Number 22446:				40.00
22448	CHS	Posted	01/17/2013	1-130336	12/14/2012	Bari Repair				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-01-2640-491	CHS Band Equipment Repair	20.00
						Total for Invoice Number 22448:				20.00
36203	HWMS	Posted	01/17/2013	21-130165	01/07/2013	band supplies				
							1	55-21-2201-683	HWMS Band	120.67
						Total for Invoice Number 36203:				120.67
36204	HWMS	Posted	01/17/2013	21-130165	01/07/2013	band supplies				
							1	55-21-2201-683	HWMS Band	15.98
						Total for Invoice Number 36204:				15.98
36289	HWMS	Posted	01/17/2013	21-130165	01/07/2013	band supplies				
							1	55-21-2201-683	HWMS Band	14.80
						Total for Invoice Number 36289:				14.80
36436	CHS	Posted	01/17/2013	1-130336	12/14/2012	Bari Repair				
							2	55-01-2201-683	CHS Band	31.75
						Total for Invoice Number 36436:				31.75
36465	HWMS	Posted	01/17/2013	21-130165	01/07/2013	band supplies				
							1	55-21-2201-683	HWMS Band	340.00
						Total for Invoice Number 36465:				340.00
						Total for Vendor Jim Starkey Music Center Inc:				658.20
STATINDU State Industrial Products										
96010742	MT	Posted	01/17/2013	8-130722	12/14/2012	5 cs. D-stroy drain chemical				
							1	02-02-2600-619	HMS Bldg/Systems	1,119.59
						Total for Invoice Number 96010742:				1,119.59
96017192	MT	Posted	01/17/2013	8-130766	01/07/2013	silicone lubricant				
							1	02-00-2730-612	Lubricants & Additives	325.98
						Total for Invoice Number 96017192:				325.98
						Total for Vendor State Industrial Products:				1,445.57
STITROXA Roxana Stitt										
BROADCASTING	CHS	Posted	01/18/2013	1-130383	01/15/2013	supplies needed for sound boa				
							1	02-01-1600-694	CHS Communications	60.96
						Total for Invoice Number BROADCASTING:				60.96
						Total for Vendor Roxana Stitt:				60.96
STRULACE Lacey Struska										
IEP REWARDS	Adm	Posted	01/17/2013	0-131261	01/15/2013	IEP rewards				
							1	70-01-1010-619	Consumable Supplies	43.00
						Total for Invoice Number IEP REWARDS:				43.00
						Total for Vendor Lacey Struska:				43.00
STUDSHEL Shelly Stude										
DEC MILEAGE	Adm	Posted	01/17/2013	0-131220	01/11/2013	December 2012 student				
							1	70-02-2139-581	State Mileage Reimbursement	94.60
						Total for Invoice Number DEC MILEAGE:				94.60
						Total for Vendor Shelly Stude:				94.60

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SUPELEAR Superior Play & Learn/Perfect Peace										
019903	ECC	Posted	01/17/2013	7-130065	01/09/2013	Materials for Parent Make-it/	1	55-07-2200-683	ECC Material & Supplies	19.16
						Total for Invoice Number 019903:				19.16
						Total for Vendor Superior Play & Learn/Perfect Peace:				19.16
SWINHEAT Heather Swinger										
GLASS SUPPLIES	CHS	Posted	01/17/2013	1-130376	01/11/2013	Reimbursement for second	1	02-01-2200-619	Supplies	78.44
						Total for Invoice Number GLASS SUPPLIES:				78.44
						Total for Vendor Heather Swinger:				78.44
TAESEUSU TAESE / USU										
KSDE-213	Adm	Posted	01/17/2013	0-131238	01/11/2013	Leadership Conf. Feb 20-Wichi	1	70-01-1010-580	Staff Development	450.00
						Total for Invoice Number KSDE-213:				450.00
						Total for Vendor TAESE / USU:				450.00
TAMSJAN Janice Tamson										
DEC REIMBURSE	CHS	Posted	01/17/2013	1-130377	01/11/2013	FACS Departdment Lab and	1	34-06-1000-610	Consumable Supplies	1,793.72
						Total for Invoice Number DEC REIMBURSE FOR SUPPLIES:				1,793.72
						Total for Vendor Janice Tamson:				1,793.72
THOMLESL Lesley Thomas										
PERFECT PEACE	RCE	Posted	01/17/2013	9-130082	01/07/2013	books for the classroom	1	02-09-2401-619	Ruth Clark Lifetouch Rebate	49.56
						Total for Invoice Number PERFECT PEACE:				49.56
						Total for Vendor Lesley Thomas:				49.56
TIMBPROD Timber Products Inc										
169499I	CHS	Posted	01/17/2013	1-130378	01/11/2013	student project supplies	1	55-01-2200-660	CHS Wood Shop Material & Supplies	271.60
						Total for Invoice Number 169499I:				271.60
						Total for Vendor Timber Products Inc:				271.60
TIRECENT Tire Centers, LLC										
7000109893	MT	Posted	01/17/2013	8-130744	12/20/2012	#170 & 187-flat repairs & air	1	02-00-2730-616	Tires and Tubes	52.95
						Total for Invoice Number 7000109893:				52.95
7000110780	MT	Posted	01/17/2013	8-130744	12/20/2012	#170 & 187-flat repairs & air	1	02-00-2730-616	Tires and Tubes	54.95
						Total for Invoice Number 7000110780:				54.95
						Total for Vendor Tire Centers, LLC:				107.90
TMHCSERVTMHC Services, Inc.										
171677	MT	Posted	01/17/2013	8-130745	12/20/2012	random drug testing	1	02-00-2710-890	Safety/Training Expense	1,172.50

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					Total for Invoice Number 171677:		1,172.50
172806	MT	Posted	01/17/2013	8-130814	01/11/2013	transportation pre-employment	
1	02-00-2710-890		Safety/Training Expense				551.25
					Total for Invoice Number 172806:		551.25
					Total for Vendor TMHC Services, Inc.:		1,723.75
TREMCO Tremco/WTI							
92871852	MT	Posted	01/17/2013	8-130767	01/07/2013	material to repair roof at Ne	
1	16-03-4700-285		Nelson Repair & Remodel				3,097.57
					Total for Invoice Number 92871852:		3,097.57
					Total for Vendor Tremco/WTI:		3,097.57
TRUCPART Truck Parts & Equipment							
1101784	MT	Posted	01/17/2013	8-130709	12/12/2012	#328-LED warning lights, par	
1	02-00-2650-615		Repair Parts				129.32
					Total for Invoice Number 1101784:		129.32
1101872	MT	Posted	01/17/2013	8-130709	12/12/2012	#328-LED warning lights, par	
2	02-00-2730-615		Repair Parts				39.96
					Total for Invoice Number 1101872:		39.96
1103330	MT	Posted	01/17/2013	8-130746	12/20/2012	bearings	
1	02-00-2730-615		Repair Parts				97.78
					Total for Invoice Number 1103330:		97.78
1103331	MT	Posted	01/17/2013	8-130746	12/20/2012	bearings	
1	02-00-2730-615		Repair Parts				16.45
					Total for Invoice Number 1103331:		16.45
1103623	MT	Posted	01/17/2013	8-130768	01/07/2013	hubcab vent plug	
1	02-00-2730-615		Repair Parts				27.68
					Total for Invoice Number 1103623:		27.68
					Total for Vendor Truck Parts & Equipment:		311.19
TRUDS Trudo S Automotive							
10150	MT	Posted	01/17/2013	8-130710	12/12/2012	replaced starter assembly	
1	02-00-2730-490		Contracted Bus Repairs				157.86
					Total for Invoice Number 10150:		157.86
					Total for Vendor Trudo S Automotive:		157.86
TWOTREE TwoTrees Techonologies LLC							
46196	Adm	Posted	01/17/2013	0-131117	12/20/2012	Technology - Spam Filtering	
1	03-00-1000-736		Technology Equipment				2,400.00
					Total for Invoice Number 46196:		2,400.00
					Total for Vendor TwoTrees Techonologies LLC:		2,400.00
ULTRCHEM Ultra-Chem, Inc.							
1071698	MT	Posted	01/17/2013	8-130769	01/07/2013	chill, nitro foam, marks off	
1	02-00-2730-618		Garage Supplies				766.59
					Total for Invoice Number 1071698:		766.59

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Total for Vendor Ultra-Chem, Inc.:	766.59
UNITSCHO Unity School Bus Parts	
0301284 MT Posted 01/17/2013 8-130747 12/20/2012 7" LED stop & tail lights,sto	
1 02-00-2730-615 Repair Parts	226.74
Total for Invoice Number 0301284:	226.74
Total for Vendor Unity School Bus Parts:	226.74
UNIVLUBR Universal Lubricants Inc	
10531833 MT Posted 01/17/2013 8-130770 01/07/2013 55 gal multi-purpose anti-fre	
1 02-00-2730-612 Lubricants & Additives	424.65
Total for Invoice Number 10531833:	424.65
Total for Vendor Universal Lubricants Inc:	424.65
USD259A USD 259	
21432 Adm Posted 01/17/2013 0-131221 01/11/2013 Oct-Nov 2012 Levy Services	
1 70-02-2190-324 Hearing Contracts	7,532.60
Total for Invoice Number 21432:	7,532.60
21433 Adm Posted 01/17/2013 0-131221 01/11/2013 Oct-Nov 2012 Levy Services	
1 70-02-2190-324 Hearing Contracts	7,532.60
Total for Invoice Number 21433:	7,532.60
Total for Vendor USD 259:	15,065.20
USFOOD2 US Foodservice	
4041959 Adm Posted 01/17/2013 0-131062 12/06/2012 Food service	
1 90-00-3100-631 Food	2,613.60
2 90-00-3100-639 Non Food	211.45
Total for Invoice Number 4041959:	2,825.05
4041960 Adm Posted 01/17/2013 0-131062 12/06/2012 Food service	
1 90-00-3100-631 Food	3,847.15
2 90-00-3100-639 Non Food	428.71
Total for Invoice Number 4041960:	4,275.86
4041961 Adm Posted 01/17/2013 0-131062 12/06/2012 Food service	
1 90-00-3100-631 Food	1,078.77
2 90-00-3100-639 Non Food	66.45
Total for Invoice Number 4041961:	1,145.22
4041962 Adm Posted 01/17/2013 0-131062 12/06/2012 Food service	
1 90-00-3100-631 Food	1,874.00
2 90-00-3100-639 Non Food	344.44
Total for Invoice Number 4041962:	2,218.44
4041963 Adm Posted 01/17/2013 0-131062 12/06/2012 Food service	
1 90-00-3100-631 Food	6,098.02
2 90-00-3100-639 Non Food	1,930.13
Total for Invoice Number 4041963:	8,028.15
4041964 Adm Posted 01/17/2013 0-131062 12/06/2012 Food service	
1 90-00-3100-631 Food	2,476.47
2 90-00-3100-639 Non Food	196.69

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					Total for Invoice Number 4041964:		2,673.16
4041965	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				2,506.56
2	90-00-3100-639		Non Food				33.37
					Total for Invoice Number 4041965:		2,539.93
4041966	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				2,102.58
2	90-00-3100-639		Non Food				227.83
					Total for Invoice Number 4041966:		2,330.41
4041967	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				1,316.56
2	90-00-3100-639		Non Food				116.16
					Total for Invoice Number 4041967:		1,432.72
4041968	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				295.29
					Total for Invoice Number 4041968:		295.29
4041969	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				1,011.20
					Total for Invoice Number 4041969:		1,011.20
4041970	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				992.96
					Total for Invoice Number 4041970:		992.96
4041970C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-14.41
					Total for Invoice Number 4041970C:		-14.41
4041971	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				68.00
					Total for Invoice Number 4041971:		68.00
4041972	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				206.31
					Total for Invoice Number 4041972:		206.31
4041973	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				115.32
					Total for Invoice Number 4041973:		115.32
4166129	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service	
1	90-00-3100-631		Food				1,652.39
2	90-00-3100-639		Non Food				231.43
					Total for Invoice Number 4166129:		1,883.82
4166130	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
2	90-00-3100-639		Non Food				68.00
					Total for Invoice Number 4166130:		68.00
4166131	Adm	Posted	01/17/2013	0-131062	12/06/2012	Food service	
1	90-00-3100-631		Food				2,631.13

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2	90-00-3100-639			Non Food				321.67
						Total for Invoice Number 4166131:		2,952.80
4166132	Adm	Posted	01/17/2013	0-131110		12/19/2012	Food service	
1	90-00-3100-631			Food				4,497.57
2	90-00-3100-639			Non Food				347.84
						Total for Invoice Number 4166132:		4,845.41
4166133	Adm	Posted	01/17/2013	0-131110		12/19/2012	Food service	
1	90-00-3100-631			Food				2,077.37
2	90-00-3100-639			Non Food				109.07
						Total for Invoice Number 4166133:		2,186.44
4166134	Adm	Posted	01/17/2013	0-131062		12/06/2012	Food service	
1	90-00-3100-631			Food				1,593.20
2	90-00-3100-639			Non Food				52.05
						Total for Invoice Number 4166134:		1,645.25
4166135	Adm	Posted	01/17/2013	0-131110		12/19/2012	Food service	
1	90-00-3100-631			Food				1,457.67
2	90-00-3100-639			Non Food				64.56
						Total for Invoice Number 4166135:		1,522.23
4166136	Adm	Posted	01/17/2013	0-131062		12/06/2012	Food service	
1	90-00-3100-631			Food				5,480.80
2	90-00-3100-639			Non Food				485.55
						Total for Invoice Number 4166136:		5,966.35
4166137	Adm	Posted	01/17/2013	0-131062		12/06/2012	Food service	
1	90-00-3100-631			Food				1,914.44
2	90-00-3100-639			Non Food				319.11
						Total for Invoice Number 4166137:		2,233.55
4166138	Adm	Posted	01/17/2013	0-131062		12/06/2012	Food service	
1	90-00-3100-631			Food				2,513.55
2	90-00-3100-639			Non Food				99.77
						Total for Invoice Number 4166138:		2,613.32
4296166	Adm	Posted	01/17/2013	0-131110		12/19/2012	Food service	
1	90-00-3100-631			Food				2,548.88
2	90-00-3100-639			Non Food				86.75
						Total for Invoice Number 4296166:		2,635.63
4296167	Adm	Posted	01/17/2013	0-131110		12/19/2012	Food service	
1	90-00-3100-631			Food				1,233.13
2	90-00-3100-639			Non Food				308.72
						Total for Invoice Number 4296167:		1,541.85
4296168	Adm	Posted	01/17/2013	0-131110		12/19/2012	Food service	
1	90-00-3100-631			Food				1,778.59
2	90-00-3100-639			Non Food				157.33
						Total for Invoice Number 4296168:		1,935.92
4296169	Adm	Posted	01/17/2013	0-131110		12/19/2012	Food service	
1	90-00-3100-631			Food				8,495.91

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2	90-00-3100-639		Non Food					1,045.42
					Total for Invoice Number 4296169:			9,541.33
4296170	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service		
1	90-00-3100-631		Food					2,579.28
2	90-00-3100-639		Non Food					305.42
					Total for Invoice Number 4296170:			2,884.70
4296171	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service		
1	90-00-3100-631		Food					1,749.50
2	90-00-3100-639		Non Food					181.35
					Total for Invoice Number 4296171:			1,930.85
4296172	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service		
1	90-00-3100-631		Food					2,179.75
2	90-00-3100-639		Non Food					398.18
					Total for Invoice Number 4296172:			2,577.93
4296173	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service		
1	90-00-3100-631		Food					1,740.30
2	90-00-3100-639		Non Food					238.88
					Total for Invoice Number 4296173:			1,979.18
4296174	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service		
1	90-00-3100-631		Food					4,597.97
2	90-00-3100-639		Non Food					89.25
					Total for Invoice Number 4296174:			4,687.22
4366593	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service		
1	90-00-3100-631		Food					383.38
					Total for Invoice Number 4366593:			383.38
4366594	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service		
1	90-00-3100-631		Food					86.62
					Total for Invoice Number 4366594:			86.62
4366595	Adm	Posted	01/17/2013	0-131110	12/19/2012	Food service		
1	90-00-3100-631		Food					86.62
					Total for Invoice Number 4366595:			86.62
4747369	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service		
1	90-00-3100-631		Food					3,007.50
2	90-00-3100-639		Non Food					163.82
					Total for Invoice Number 4747369:			3,171.32
4747370	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service		
1	90-00-3100-631		Food					4,532.76
2	90-00-3100-639		Non Food					764.48
3	90-00-3100-618		Cleaning & Chemical Supplies					34.73
					Total for Invoice Number 4747370:			5,331.97
4747371	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service		
1	90-00-3100-631		Food					2,461.67
2	90-00-3100-639		Non Food					458.26

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					Total for Invoice Number 4747371:		2,919.93
4747372	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				1,344.61
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 4747372:		1,414.01
4747373	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				7,760.11
2	90-00-3100-639		Non Food				963.17
					Total for Invoice Number 4747373:		8,723.28
4747374	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				975.61
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 4747374:		1,045.01
4747375	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				2,379.25
2	90-00-3100-639		Non Food				111.99
					Total for Invoice Number 4747375:		2,491.24
4747376	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				72.35
					Total for Invoice Number 4747376:		72.35
4747377	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				146.10
2	90-00-3100-639		Non Food				63.50
4	90-00-3100-700		Equipment				37.60
					Total for Invoice Number 4747377:		247.20
4747378	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				222.19
					Total for Invoice Number 4747378:		222.19
4747379	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				83.50
					Total for Invoice Number 4747379:		83.50
4747380	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				33.40
					Total for Invoice Number 4747380:		33.40
4747381	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				33.40
					Total for Invoice Number 4747381:		33.40
4752942	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				1,592.77
2	90-00-3100-639		Non Food				154.14
					Total for Invoice Number 4752942:		1,746.91
4752943	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				2,448.79

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2 90-00-3100-639 Non Food	329.73
Total for Invoice Number 4752943:	2,778.52
4752944 Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	50.10
Total for Invoice Number 4752944:	50.10
4752945 Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	16.70
Total for Invoice Number 4752945:	16.70
5905604C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-32.05
Total for Invoice Number 5905604C:	-32.05
5932822C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-4.71
Total for Invoice Number 5932822C:	-4.71
5936633C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-23.88
Total for Invoice Number 5936633C:	-23.88
5939251C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-86.80
Total for Invoice Number 5939251C:	-86.80
5946837C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-10.66
Total for Invoice Number 5946837C:	-10.66
5946838C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-3.32
Total for Invoice Number 5946838C:	-3.32
5946839C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-27.39
Total for Invoice Number 5946839C:	-27.39
5946873C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-4.98
Total for Invoice Number 5946873C:	-4.98
5946874C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-9.76
Total for Invoice Number 5946874C:	-9.76
5946875C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-71.49
Total for Invoice Number 5946875C:	-71.49
5946883C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	
1 90-00-3100-631 Food	-6.82
Total for Invoice Number 5946883C:	-6.82
5951347C Adm Posted 01/17/2013 0-131222 01/11/2013 Food service	

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1	90-00-3100-631		Food				-14.90
					Total for Invoice Number 5951347C:		-14.90
5951349C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-77.10
					Total for Invoice Number 5951349C:		-77.10
5956042C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-271.02
					Total for Invoice Number 5956042C:		-271.02
5956043C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-135.51
					Total for Invoice Number 5956043C:		-135.51
5956044C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-135.51
					Total for Invoice Number 5956044C:		-135.51
5956045	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-135.51
					Total for Invoice Number 5956045:		-135.51
5956046C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-135.51
					Total for Invoice Number 5956046C:		-135.51
5972619C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-35.50
					Total for Invoice Number 5972619C:		-35.50
5972625C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-19.30
					Total for Invoice Number 5972625C:		-19.30
5995266C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-33.09
					Total for Invoice Number 5995266C:		-33.09
5995267C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-16.03
					Total for Invoice Number 5995267C:		-16.03
5995268C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-16.28
					Total for Invoice Number 5995268C:		-16.28
5995269C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-52.72
					Total for Invoice Number 5995269C:		-52.72
5995270C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-10.83
					Total for Invoice Number 5995270C:		-10.83
5995271C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	

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									1	90-00-3100-631	Food	-48.00
								Total for Invoice Number 5995271C:				-48.00
		5995272C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-48.00
								Total for Invoice Number 5995272C:				-48.00
		5995273C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-8.23
								Total for Invoice Number 5995273C:				-8.23
		5995274C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-16.03
								Total for Invoice Number 5995274C:				-16.03
		5995285	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-165.81
								Total for Invoice Number 5995285:				-165.81
		5995293C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-7.80
								Total for Invoice Number 5995293C:				-7.80
		5995294C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-7.81
								Total for Invoice Number 5995294C:				-7.81
		5995295C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-13.00
								Total for Invoice Number 5995295C:				-13.00
		5995296C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-5.20
								Total for Invoice Number 5995296C:				-5.20
		5995300C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-2.36
								Total for Invoice Number 5995300C:				-2.36
		5995301C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-9.93
								Total for Invoice Number 5995301C:				-9.93
		5995302C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-2.36
								Total for Invoice Number 5995302C:				-2.36
		5995315C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-2.36
								Total for Invoice Number 5995315C:				-2.36
		5995316C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				
									1	90-00-3100-631	Food	-2.60
								Total for Invoice Number 5995316C:				-2.60
		5995317C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service				

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

1	90-00-3100-631		Food				-4.72
					Total for Invoice Number 5995317C:		-4.72
5995318C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-2.36
					Total for Invoice Number 5995318C:		-2.36
5995319C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-2.36
					Total for Invoice Number 5995319C:		-2.36
5995322C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-11.36
					Total for Invoice Number 5995322C:		-11.36
5995326C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-10.04
					Total for Invoice Number 5995326C:		-10.04
5995327C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-4.87
					Total for Invoice Number 5995327C:		-4.87
5995328C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-8.22
					Total for Invoice Number 5995328C:		-8.22
5995330C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-9.42
					Total for Invoice Number 5995330C:		-9.42
5995331C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-9.29
					Total for Invoice Number 5995331C:		-9.29
5995333C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-2.17
					Total for Invoice Number 5995333C:		-2.17
5995334C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-2.17
					Total for Invoice Number 5995334C:		-2.17
5995355C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-16.68
					Total for Invoice Number 5995355C:		-16.68
5995356C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-20.23
					Total for Invoice Number 5995356C:		-20.23
5995357C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-18.99
					Total for Invoice Number 5995357C:		-18.99
5995358C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
1	90-00-3100-631		Food				-19.83
					Total for Invoice Number 5995358C:		-19.83
5995359C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-45.04
					Total for Invoice Number 5995359C:		-45.04
5995360C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-8.49
					Total for Invoice Number 5995360C:		-8.49
5995361C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-7.91
					Total for Invoice Number 5995361C:		-7.91
5995362C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-60.28
					Total for Invoice Number 5995362C:		-60.28
5995363C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-11.74
					Total for Invoice Number 5995363C:		-11.74
5995377C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-8.43
					Total for Invoice Number 5995377C:		-8.43
5995378C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-8.55
					Total for Invoice Number 5995378C:		-8.55
5995379C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-1.49
					Total for Invoice Number 5995379C:		-1.49
5995380C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-5.54
					Total for Invoice Number 5995380C:		-5.54
5995381C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-6.72
					Total for Invoice Number 5995381C:		-6.72
5995382C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-12.41
					Total for Invoice Number 5995382C:		-12.41
5995383C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-31.56
					Total for Invoice Number 5995383C:		-31.56
5995384C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-3.62
					Total for Invoice Number 5995384C:		-3.62
5995395C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
1	90-00-3100-631		Food				-5.40
				Total for Invoice Number 5995395C:			-5.40
5995407C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-11.00
				Total for Invoice Number 5995407C:			-11.00
5995408C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-15.05
				Total for Invoice Number 5995408C:			-15.05
5995409C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-11.67
				Total for Invoice Number 5995409C:			-11.67
5995410C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-26.82
				Total for Invoice Number 5995410C:			-26.82
5995411C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-5.76
				Total for Invoice Number 5995411C:			-5.76
5995412C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-45.08
				Total for Invoice Number 5995412C:			-45.08
5995413C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-30.08
				Total for Invoice Number 5995413C:			-30.08
5995414C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-4.35
				Total for Invoice Number 5995414C:			-4.35
5995415C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-2.82
				Total for Invoice Number 5995415C:			-2.82
5996176C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-44.31
				Total for Invoice Number 5996176C:			-44.31
5996177C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-6.64
				Total for Invoice Number 5996177C:			-6.64
5996178C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-20.04
				Total for Invoice Number 5996178C:			-20.04
5996179C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	
1	90-00-3100-631		Food				-15.52
				Total for Invoice Number 5996179C:			-15.52
5996180C	Adm	Posted	01/17/2013	0-131222	01/11/2013	Food service	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	90-00-3100-631	Food	-21.92
						Total for Invoice Number 5996180C:				-21.92
						Total for Vendor US Foodservice:				114,381.93
VALLOFFS Valley Offset Printing										
83025	CHS	Posted	01/18/2013	1-130343	12/19/2012	The November/December				
							1	02-01-1600-608	CHS Journalism	417.00
						Total for Invoice Number 83025:				417.00
						Total for Vendor Valley Offset Printing:				417.00
VAVRCHRI Christina Vavra										
GLUE GUNS	HWMS	Posted	01/17/2013	21-130166	01/07/2013	Six additional glue guns and				
							1	55-21-2200-603	HWMS Science Material & Supplies	69.75
						Total for Invoice Number GLUE GUNS:				69.75
						Total for Vendor Christina Vavra:				69.75
VERNSOFT Vernier Software & Technology										
5085826+	CHS	Posted	01/17/2013	1-130287	11/26/2012	Physics supplies CHS				
							1	55-01-2200-697	CHS Science Material & Supplies	60.00
						Total for Invoice Number 5085826+:				60.00
						Total for Vendor Vernier Software & Technology:				60.00
VIACHRIS Via Christi OCC Medicine										
426576	MT	Posted	01/17/2013	8-130748	12/20/2012	pre-employment testing				
							1	02-00-2710-890	Safety/Training Expense	802.00
						Total for Invoice Number 426576:				802.00
B REDMER	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number B REDMER:				50.00
B VELTE	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number B VELTE:				50.00
C BRATT	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number C BRATT:				50.00
D SHIPMAN	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number D SHIPMAN:				50.00
E HATHAWAY	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number E HATHAWAY:				50.00
H DANIEL	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number H DANIEL:				50.00
J PHELPS	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	68.00

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 J PHELPS:	68.00
K DAVIS	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
									Total for Invoice Number K DAVIS:	50.00
S BEELER	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	68.00
									Total for Invoice Number S BEELER:	68.00
V CHAVEZ	MT	Posted	01/17/2013	8-130815	01/11/2013	Transportation DOT physicals				
							1	02-00-2710-890	Safety/Training Expense	50.00
									Total for Invoice Number V CHAVEZ:	50.00
									Total for Vendor Via Christi OCC Medicine:	1,338.00
VIBRWHIR Vibra-Whirl-Sports, LTD										
1874	MT	Posted	01/17/2013	8-130771	01/07/2013	HWMS track surface repairs				
							1	16-21-4700-285	HWMS Repair & Remodel	3,397.50
									Total for Invoice Number 1874:	3,397.50
1875	MT	Posted	01/17/2013	8-130771	01/07/2013	HWMS track surface repairs				
							1	16-21-4700-285	HWMS Repair & Remodel	377.50
									Total for Invoice Number 1875:	377.50
									Total for Vendor Vibra-Whirl-Sports, LTD:	3,775.00
VOIGSUE Sue Voigt										
NOV-DEC MILEAGE	Adm	Posted	01/17/2013	0-131224	01/11/2013	Nov. and Dec. 2012				
							1	70-02-2139-581	State Mileage Reimbursement	75.35
									Total for Invoice Number NOV-DEC MILEAGE:	75.35
SUPPLIES	Adm	Posted	01/17/2013	0-131223	01/11/2013	supplies for lap weights and				
							1	70-02-2139-610	Consumable Supplies	50.14
									Total for Invoice Number SUPPLIES:	50.14
									Total for Vendor Sue Voigt:	125.49
WAGNINTE Wagner Interior Supply of Wichita, Inc										
70019986-001	MT	Posted	01/17/2013	8-130772	01/07/2013	ceiling tile for chs pool				
							1	02-01-2600-619	CHS Bldg/Systems	82.56
									Total for Invoice Number 70019986-001:	82.56
									Total for Vendor Wagner Interior Supply of Wichita, Inc:	82.56
WALKJL J L Walker										
SHOP MATERIALS	CHS	Posted	01/17/2013	1-130337	12/14/2012	Clock hands, numbers, and stu				
							1	55-01-2200-660	CHS Wood Shop Material & Supplies	214.60
							2	02-01-1600-662	CHS Design/Technology	40.65
							3	02-01-1600-607	CHS Technology	134.03
							4	55-01-2200-662	CHS Design/Tech Material & Supplies	6.08
									Total for Invoice Number SHOP MATERIALS:	395.36
									Total for Vendor J L Walker:	395.36
WATEJACK Jackie Waters										
HOBBY LOBBY	NES	Posted	01/17/2013	3-130089	01/07/2013	Velcro for Literacy First				

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
1 02-03-1600-619 Nelson Instructional Supplies	29.97
Total for Invoice Number HOBBY LOBBY:	29.97
PROGRAMS NES Posted 01/17/2013 3-130076 12/14/2012 Paper for Christmas program	
1 02-03-1600-619 Nelson Instructional Supplies	24.98
Total for Invoice Number PROGRAMS:	24.98
Total for Vendor Jackie Waters:	54.95
WHITJODI Jodi White	
AUG-DEC MILEAGE Adm Posted 01/17/2013 0-131229 01/11/2013 Aug-Dec 2012 milage	
1 70-02-2152-581 State Mileage Reimbursement	97.90
Total for Invoice Number AUG-DEC MILEAGE:	97.90
Total for Vendor Jodi White:	97.90
WICHDOO Wichita Door Controls	
52227 PES Posted 01/17/2013 37-130006 07/01/2012 Proxmity cards	
1 02-37-2400-619 Office Supplies	79.13
Total for Invoice Number 52227:	79.13
Total for Vendor Wichita Door Controls:	79.13
WICHKEN Wichita Kenworth	
223530074 MT Posted 01/17/2013 8-130816 01/11/2013 stats, coolant	
2 02-00-2730-612 Lubricants & Additives	157.32
Total for Invoice Number 223530074:	157.32
230020128 MT Posted 01/17/2013 8-130816 01/11/2013 stats, coolant	
1 02-00-2730-615 Repair Parts	64.20
Total for Invoice Number 230020128:	64.20
Total for Vendor Wichita Kenworth:	221.52
WICHTRAC Wichita Tractor Co	
WW44036 MT Posted 01/17/2013 8-130773 01/07/2013 ford tractor repair	
1 16-00-2600-744 Maint Grounds Equipment	5,112.15
Total for Invoice Number WW44036:	5,112.15
Total for Vendor Wichita Tractor Co:	5,112.15
WICHWEL Wichita Welding Supply	
74018 CHS Posted 01/17/2013 1-130323 12/07/2012 Welding rod and gas	
1 02-01-1600-693 CHS Metal Shop	455.44
Total for Invoice Number 74018:	455.44
Total for Vendor Wichita Welding Supply:	455.44
WILLJETT Jetta Williams	
OCT-JAN TRAVEL ECC Posted 01/17/2013 7-130070 01/09/2013 out of district travel	
1 55-07-2200-683 ECC Material & Supplies	219.45
Total for Invoice Number OCT-JAN TRAVEL:	219.45
Total for Vendor Jetta Williams:	219.45
WILLMACG William V Macgill & Co	
INV0425937 Adm Posted 01/17/2013 0-131091 12/14/2012 Health Supplies	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-01-2130-619	CHS Health Supply	49.30
							2	70-08-2130-619	Tri City Health Supplies	33.75
							3	02-09-2130-619	Ruth Clark Health Supply	23.11
							4	02-21-2130-619	HWMS Health Supplies	47.63
							5	02-02-2130-619	HMS Health Supplies	104.57
							6	02-04-2130-619	Rex Health Supplies	148.88
							7	02-00-2130-619	Health Supplies	78.57
									Total for Invoice Number INV0425937:	485.81
INV0427352	Adm	Posted	01/17/2013	0-131230	01/11/2013	Head set cord for audiometer	1	02-00-2130-618	Health Equip Repair	53.70
									Total for Invoice Number INV0427352:	53.70
									Total for Vendor William V Macgill & Co:	539.51
WINTMISS Missy Winters										
SEPT-DEC MILEAGE	Adm	Posted	01/17/2013	0-131262	01/15/2013	Technology - Mileage	1	02-00-2500-580	DP Dept Travel Expense	435.05
									Total for Invoice Number SEPT-DEC MILEAGE:	435.05
									Total for Vendor Missy Winters:	435.05
WOODDEB Debbie Wood										
OCT-DEC MILEAGE	HWMS	Posted	01/17/2013	21-130175	01/07/2013	Mileage reimbursement for Oct	1	02-21-1500-580	HWMS Staff Travel	83.60
									Total for Invoice Number OCT-DEC MILEAGE:	83.60
									Total for Vendor Debbie Wood:	83.60
WRENMELI Melinda Wren										
OCT-DEC MILEAGE	Adm	Posted	01/17/2013	0-131239	01/11/2013	ESL mileage (3 months)	1	14-00-1300-580	Travel Expense	194.15
									Total for Invoice Number OCT-DEC MILEAGE:	194.15
									Total for Vendor Melinda Wren:	194.15
WSMINDUSWSM Industries										
S2559621.001	MT	Posted	01/17/2013	8-130774	01/07/2013	parts for exhaust in mens res	1	02-00-2600-619	Service Ctr Building/Systems	88.10
									Total for Invoice Number S2559621.001:	88.10
S2560257.001	MT	Posted	01/17/2013	8-130817	01/11/2013	hole cutter return, parts for	2	02-00-2600-619	Service Ctr Building/Systems	73.38
									Total for Invoice Number S2560257.001:	73.38
									Total for Vendor WSM Industries:	161.48
XPEDX XPEDX										
9015278133	HWMS	Posted	01/17/2013	21-130143	12/04/2012	cutlery, plates and bowls for	1	02-21-2400-619	HWMS Office Supplies	369.41
									Total for Invoice Number 9015278133:	369.41
9015305227	PES	Posted	01/18/2013	37-130133	01/09/2013	case of white cardstock #67	1	02-37-2400-619	Office Supplies	51.52
									Total for Invoice Number 9015305227:	51.52

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
					Total for Vendor XPEDX:		420.93
YORDLIND Lindsey Yordy							
DEC MILEAGE	Adm	Posted	01/17/2013	0-131231	01/11/2013	Dec. 2012 Mileage	
1 70-01-1007-581				State Mileage/Reimbursement			60.50
					Total for Invoice Number DEC MILEAGE:		60.50
					Total for Vendor Lindsey Yordy:		60.50
YORGPAT Pat Yorgensen							
WALLGREENS	Adm	Posted	01/17/2013	0-131248	01/11/2013	Candies and Hand San.	
1 02-00-2210-321				Inservice Training			15.46
					Total for Invoice Number WALLGREENS:		15.46
					Total for Vendor Pat Yorgensen:		15.46
YOUELLOY Youel Lloyd							
G STUDENT CLASS	Adm	Posted	01/16/2013	0-131249	01/11/2013	Gifted Student class & book a	
1 70-01-1008-569				Tuition			651.95
					Total for Invoice Number G STUDENT CLASS:		651.95
					Total for Vendor Youel Lloyd:		651.95
					Report Total:		**514,834.02**

Literacy 1st Expenditures – January Payables

District Level Expenditures - $477.00 out of Fund 23

Site Level Expenditures - $71.51

IB Expenditures – January Payables

District Level Expenditures - $1,056.90 out of Fund 26