HAYSVILLE USD #261

RESOLUTION#: 6

DATED: 12/17/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE:	12/12/2012	DIRECT DEPOSIT	79463-79490	CK# 28823-28826	Email	1-1012	2,070,643.90
		WITHHOLDING		105121-105152			1,404,742.94

LONGEVITY

DATE:	11/20/2012	DIRECT DEPOSIT		CK# 28189-28822	Email	365,632.02
		WITHHOLDING		CK# 105103-105107		92,495.03

ACCOUNTS PAYABLE

DATE:	11/9/2012	MANUAL CK	105101	10,452.90
	11/15/2012	MANUAL CK	105102	1,727.51
	11/19/2012	MANUAL CK	105108	522.92
	11/20/2012	MANUAL CK	105109-105119	45,602.44
	11/20/2012	MANUAL CK	105120	702.50
	12/17/2012	CKS	105153-105419	592,280.48
		Void Checks	-1921.27	(1,921.27)

TOTAL REGISTER: 4,582,881.37

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	Vendor ID / PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 1385 Void Check Journal				**Posted: 11/30/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00104128	09/17/2012	11/30/2012	CHARCOUN	Character Counts Videos	
J TAMSON, R SPANGLER	09/04/2012	1-120253	06/30/2012	K-ACTE and ACTE Dues Renewal	
	88-XX-8000-000			Prior Year Encumber	-320.00
				Check Total:	-320.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-320.00**
				Report Total:	**-320.00**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name		Amount
Journal Number: 1382 Void Check Journal				**Posted: 11/30/2012**		
Bank Account :A - INTRUST Bank, N.A.						
00104327	09/17/2012	11/30/2012	SIGNSNOW	Signs Now		
124 45266	09/05/2012	8-130219	08/24/2012	new parking lot signs		
	16-03-1000-739			Nelson Site Level Capital Outlay		-266.00
					Check Total:	-266.00
00104345	09/17/2012	11/30/2012	THEALEAG	Theatre League Group Sales		
LION KING	08/31/2012	0-130318	08/28/2012	SPARK Lion King Filed trip Ch		
	42-00-2190-580			Staff Travel		-80.00
					Check Total:	-80.00
00104431	09/21/2012	11/30/2012	AMERTIME	American Time & Signal Company		
11629639	09/21/2012	0-130371	09/04/2012	Technology - Guards to cover		
	03-00-1000-736			Technology Equipment		-111.89
					Check Total:	-111.89
00104673	10/15/2012	11/30/2012	VYPEHIGH	VYPE High School Sports Magazine		
2242	10/03/2012	0-130546	09/21/2012	Football Preview Ads		
	02-00-2321-890			Special Projects Expense		-700.00
					Check Total:	-700.00
				Bank Account :A - INTRUST Bank, N.A. Totals:		**-1,157.89**
				Report Total:		**-1,157.89**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name		Amount
Journal Number: 1379 Void Check Journal				**Posted: 11/30/2012**		
Bank Account :A - INTRUST Bank, N.A.						
00099563	06/20/2011	11/30/2012	LOTSSAFU	Lots-sa Fun		
01/28/2011	06/02/2011	7-110079	01/28/2011	Fidgets for students		
	55-07-2200-683			ECC Material & Supplies		-101.00
					Check Total:	-101.00
00101184	11/21/2011	11/30/2012	INFINITE	Infinitec - Kansas Coalition		
11/9/11	11/09/2011	0-121185	11/09/2011	Technology Support Workshop-D		
	70-01-1006-588			Staff Travel/Per Diem		-10.00
					Check Total:	-10.00
				Bank Account :A - INTRUST Bank, N.A. Totals:		**-111.00**
					Report Total:	**-111.00**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name		Amount
Journal Number: 1376 Void Check Journal				**Posted: 11/30/2012**		
Bank Account :A - INTRUST Bank, N.A.						
00101904	01/23/2012	11/30/2012	PATTROCH	Rochelle Patterson		
1/9/12	01/11/2012	0-121578	01/09/2012	Foodservice-meal acct. refund		
	90-02-0001-611			Student Sales Type A		-2.06
					Check Total:	-2.06
00102420	03/26/2012	11/30/2012	HOLLREBE	Rebecca Hollie		
3/2/12	03/05/2012	0-121914	03/02/2012	Food service-refund on meal a		
	90-01-0001-611			Student Sales Type A		-24.25
					Check Total:	-24.25
				Bank Account :A - INTRUST Bank, N.A. Totals:		**-26.31**
					Report Total:	**-26.31**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 1373 Void Check Journal				**Posted: 11/30/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00104335	09/17/2012	11/30/2012	SSISPRIN	SSI Sprinkler System Inc.	
86872	09/05/2012	8-130149	08/10/2012	repaired/replaced shut off va	
	02-01-2600-470			CHS Contracted Repairs	-306.07
				Check Total:	-306.07
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-306.07**
				Report Total:	**-306.07**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105101	11/09/2012	Intrust Card Center	HOPE Technology, Office, and	2,034.96
	00105101	11/09/2012	Intrust Card Center	HOPE Grant Supplies for enric	1,204.22
	00105101	11/09/2012	Intrust Card Center	HOPE Grant Reading Materials	2,896.62
	00105101	11/09/2012	Intrust Card Center	HOPE Supplies for photography	296.35
	00105101	11/09/2012	Intrust Card Center	HOPE Technology/Academic/ Enr	1,389.77
	00105101	11/09/2012	Intrust Card Center	HOPE Grant Enrichment/ Books	300.90
	00105101	11/09/2012	Intrust Card Center	HOPE Grant Academic & Enrichm	412.08
	00105101	11/09/2012	Intrust Card Center	radios,DEF fluid,alcohol swab	389.58
	00105101	11/09/2012	Intrust Card Center	radios,DEF fluid,alcohol swab	149.98
	00105101	11/09/2012	Intrust Card Center	radios,DEF fluid,alcohol swab	20.00
	00105101	11/09/2012	Intrust Card Center	radios,DEF fluid,alcohol swab	4.54
	00105101	11/09/2012	Intrust Card Center	radios,DEF fluid,alcohol swab	99.90
	00105101	11/09/2012	Intrust Card Center	HOPE Grant Reading and Math A	1,254.00
				Report Total:	**10,452.90**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105102	11/15/2012	Lowe's	interior door, paint & parts	104.50
	00105102	11/15/2012	Lowe's	siding for oatville shed	25.08
	00105102	11/15/2012	Lowe's	material for chs janitorial d	451.29
	00105102	11/15/2012	Lowe's	Supplies for Mech Design	59.52
	00105102	11/15/2012	Lowe's	student project supplies	77.04
	00105102	11/15/2012	Lowe's	shop equipment and tools for	273.74
	00105102	11/15/2012	Lowe's	Supplies for Mech Design- har	90.83
	00105102	11/15/2012	Lowe's	material for chs janitorial d	21.80
	00105102	11/15/2012	Lowe's	material for chs janitorial d	52.96
	00105102	11/15/2012	Lowe's	interior door, paint & parts	41.21
	00105102	11/15/2012	Lowe's	Supplies for CHS drama	43.43
	00105102	11/15/2012	Lowe's	shop vac cart. filter, 22 gal	28.27
	00105102	11/15/2012	Lowe's	hwms-paint for fire lanes, re	27.98
	00105102	11/15/2012	Lowe's	door knob for door #1 @ the S	59.23
	00105102	11/15/2012	Lowe's	interior door, paint & parts	209.95
	00105102	11/15/2012	Lowe's	material for chs janitorial d	34.98
	00105102	11/15/2012	Lowe's	70 watt bulbs	41.76
	00105102	11/15/2012	Lowe's	hwms-paint for fire lanes, re	83.94
				Report Total:	**1,727.51**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105108	11/19/2012	Discovery Benefits, Inc.	COBRA PREMIUM	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
	00105109	11/20/2012	AT&T	PHONE SERVICE	77.10
	00105110	11/20/2012	Cox Communication	Technolgy - Student Network	12.20
	00105111	11/20/2012	Dick Blick	Art supplies for Drawing, Pai	2,343.44
	00105112	11/20/2012	Hampel Oil Distributors, Inc	diesel #2 fuel	10,598.76
	00105113	11/20/2012	Homeland Stores	Food for Home Ec labs	23.88
	00105113	11/20/2012	Homeland Stores	Food for Home Ec labs	38.56
	00105113	11/20/2012	Homeland Stores	food for labs for home ec	136.89
	00105113	11/20/2012	Homeland Stores	grocery supplies for home ec	172.32
	00105113	11/20/2012	Homeland Stores	grocery supplies for home ec	55.96
	00105113	11/20/2012	Homeland Stores	grocery supplies for home ec	5.16
	00105114	11/20/2012	NIMCO, Inc.	Bracelets for Red Ribbon Week	86.00
	00105115	11/20/2012	Ricoh USA, Inc.	Copier lease and agreement	5,979.88
	00105115	11/20/2012	Ricoh USA, Inc.	Copier lease and agreement	382.18
	00105116	11/20/2012	Travelers	Annual Work Comp Premium	20,777.60
	00105117	11/20/2012	TREND Enterprise	classroom supplies for sped t	220.74
	00105118	11/20/2012	Verizon Wireless	WIRELESS	3,521.56
	00105119	11/20/2012	Xerox Corporation		408.49
	00105119	11/20/2012	Xerox Corporation		761.72
				Report Total:	**45,602.44**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00105120	11/20/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
				Report Total:	**702.50**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105153	12/17/2012	Bobby M. Flippo DBA A-1 Best Windshield	windshield and molding instal	185.00
	00105154	12/17/2012	AAA Restaurant Supply	Food service-salad bowl/tongs	175.14
	00105155	12/17/2012	Accurate Label Design, Inc.	Visitor Sign In/Passes	147.95
	00105156	12/17/2012	ACP Direct	Computer headphones	74.45
	00105156	12/17/2012	ACP Direct	Headphones	546.17
	00105157	12/17/2012	Act	PLAN and Practice ACT testing	6,050.38
	00105157	12/17/2012	Act	PLAN and Practice ACT testing	4,050.00
	00105158	12/17/2012	Assoc for Career and Technical Ed.	Membership dues	320.00
	00105159	12/17/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	192.77
	00105160	12/17/2012	Allied Bus Sales	fan, lamps, cross arm motor	368.56
	00105161	12/17/2012	Allpak Battery	batteries for emergency light	234.00
	00105161	12/17/2012	Allpak Battery	batteries for emergency light	57.50
	00105162	12/17/2012	Amazon	books, cart, cables, sensory	11.94
	00105162	12/17/2012	Amazon	Tape measures for Science dep	106.90
	00105162	12/17/2012	Amazon	books, cart, cables, sensory	89.99
	00105162	12/17/2012	Amazon	Magnetic Fraction Circles/Fra	39.17
	00105162	12/17/2012	Amazon	books, cart, cables, sensory	18.09
	00105162	12/17/2012	Amazon	books, cart, cables, sensory	10.29
	00105162	12/17/2012	Amazon	toner for copier	313.98
	00105162	12/17/2012	Amazon	books, cart, cables, sensory	10.07
	00105162	12/17/2012	Amazon	books, cart, cables, sensory	33.99
	00105162	12/17/2012	Amazon	books, cart, cables, sensory	8.66
	00105162	12/17/2012	Amazon	TI-30X IIS 2-Line Scientific	648.50
	00105162	12/17/2012	Amazon	Reading Highlight Strips	19.95
	00105162	12/17/2012	Amazon	TI-30X IIS 2-Line Scientific	1,037.60
	00105162	12/17/2012	Amazon	TI-30X IIS 2-Line Scientific	1,037.60
	00105163	12/17/2012	AMC Marketing Company	stripe & mark outdoor running	3,900.00
	00105164	12/17/2012	American Band Accessories, Inc.	Shoulder Harness Covers	151.23
	00105164	12/17/2012	American Band Accessories, Inc.	Shoulder Harness Covers	373.17
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	39.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	78.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	78.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	39.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	117.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	78.00
	00105165	12/17/2012	American Chemical Systems	Food service-dishwasher chemi	168.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	156.00
	00105165	12/17/2012	American Chemical Systems	Food service-dishwasher chemi	81.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	78.00
	00105165	12/17/2012	American Chemical Systems	Food service-dishwasher chemi	413.50
	00105165	12/17/2012	American Chemical Systems	Food service-dishwasher chemi	165.50
	00105165	12/17/2012	American Chemical Systems	Food service-dishwasher chemi	105.00
	00105165	12/17/2012	American Chemical Systems	Food service-dishwasher chemi	277.50
	00105165	12/17/2012	American Chemical Systems	Food service-dishwasher chemi	130.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	78.00
	00105165	12/17/2012	American Chemical Systems	Food service-dishwasher chemi	208.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	156.00
	00105165	12/17/2012	American Chemical Systems	pressure indicating tees	39.00
	00105166	12/17/2012	American Fence & Security, Inc.	double chainlink gate	1,281.00
	00105167	12/17/2012	American Flag & Gift	Outdoor Flags	72.05

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105168	12/17/2012	AMSCO Supply	blower-induced draft for rtu-	228.15
	00105169	12/17/2012	Andover Towing & Recovery	#332 - tow transport to Trudo	50.00
	00105170	12/17/2012	Apple Graphix	vinyl name signs, vinyl numbe	10.00
	00105170	12/17/2012	Apple Graphix	vinyl name signs, vinyl numbe	77.00
	00105170	12/17/2012	Apple Graphix	vinyl name signs, vinyl numbe	20.50
	00105171	12/17/2012	Jennifer Arellano	Dinner 11/9 & Dinner 11/10 @	26.36
	00105172	12/17/2012	Associated Business Forms, Inc	Payroll checks	357.86
	00105173	12/17/2012	AT&T	LONG DISTANCE PHONE SERVICE	89.15
	00105174	12/17/2012	AT&T	PHONE SERVICE	59.80
	00105174	12/17/2012	AT&T	PHONE SERVICE	782.69
	00105175	12/17/2012	AVID Center	SHORTAGE ON INVOICE	10.00
	00105176	12/17/2012	B & H Sales & Services	chs scoreboard control cords	23.70
	00105176	12/17/2012	B & H Sales & Services	chs scoreboard control cords	6.26
	00105177	12/17/2012	Barnes & Noble Inc	Textbooks for CHS	9,748.85
	00105178	12/17/2012	Bay Bridge Administrators, LLC	Early Retirement	8,979.00
	00105179	12/17/2012	Sandra Bayouth	Aug-Nov 2012 milage	73.15
	00105180	12/17/2012	Becker Tire	valve caps	151.50
	00105181	12/17/2012	Big Tool Store	Saw blade, bolts, nuts	16.12
	00105182	12/17/2012	Black Hills Energy	GAS SERVICE	485.36
	00105182	12/17/2012	Black Hills Energy	GAS SERVICE	713.57
	00105183	12/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	174.42
	00105183	12/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	93.54
	00105183	12/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	292.02
	00105183	12/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	97.32
	00105183	12/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	26.40
	00105183	12/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	91.92
	00105183	12/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	321.90
	00105184	12/17/2012	Broad Reach	Nonfiction books from a previ	605.64
	00105185	12/17/2012	Shari Brock	Zumba DVD for Girls PE classe	59.99
	00105186	12/17/2012	Roxanne Brotsky	Mileage to and from home visi	149.94
	00105187	12/17/2012	Nicholas Brown	Summer 2012 tuition-Nick Brow	706.50
	00105188	12/17/2012	Caylenne Burns	meals-NAGC-Denver, CO, book	111.89
	00105188	12/17/2012	Caylenne Burns	meals-NAGC-Denver, CO, book	5.00
	00105189	12/17/2012	Jennifer Call	Mileage take students to comp	3.30
	00105190	12/17/2012	Campus Activity Fund	NFL memberships	300.00
	00105190	12/17/2012	Campus Activity Fund	debate entry fees	78.00
	00105190	12/17/2012	Campus Activity Fund	forensic scripts	84.85
	00105190	12/17/2012	Campus Activity Fund	Supplies for Art classes	102.88
	00105190	12/17/2012	Campus Activity Fund	debate entry fees	102.00
	00105190	12/17/2012	Campus Activity Fund	debate entries	12.00
	00105190	12/17/2012	Campus Activity Fund	expenses for Topeka High tour	289.26
	00105191	12/17/2012	Cartridge King of Kansas	Technology - Printer Supplies	1,680.61
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	581.05
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	172.97
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	48.27
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	346.51
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	541.30
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	123.81
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	115.29
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	898.79

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	190.59
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	534.31
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	591.86
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	502.92
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	123.68
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	16.27
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	79.45
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	30.91
	00105192	12/17/2012	CDW Government, Inc	Technology Equipment	-190.62
	00105193	12/17/2012	Becky Cezar	meals, parking, taxi-NAGC-Den	537.47
	00105194	12/17/2012	City Of Haysville	Water Services	445.44
	00105194	12/17/2012	City Of Haysville	Water Services	60.74
	00105194	12/17/2012	City Of Haysville	Water Services	348.52
	00105194	12/17/2012	City Of Haysville	Water Services	203.86
	00105194	12/17/2012	City Of Haysville	Water Services	444.62
	00105194	12/17/2012	City Of Haysville	slalry contract for SPARK 21s	604.73
	00105194	12/17/2012	City Of Haysville	Water Services	34.80
	00105194	12/17/2012	City Of Haysville	Water Services	536.75
	00105194	12/17/2012	City Of Haysville	Water Services	365.95
	00105194	12/17/2012	City Of Haysville	Water Services	438.92
	00105194	12/17/2012	City Of Haysville	Water Services	334.57
	00105195	12/17/2012	City Of Wichita	Riverside tennis tournaments	250.00
	00105196	12/17/2012	City Print, Inc.	Printing District Report Card	1,780.00
	00105197	12/17/2012	Michael Clagg	Mileage to meeting in Topeka	170.65
	00105197	12/17/2012	Michael Clagg	Career Fair travel and expens	226.44
	00105198	12/17/2012	Classroom Direct	PRC Carts	232.74
	00105199	12/17/2012	Clubhouse Inn	Webbkidds Training-Topeka-G.	175.96
	00105200	12/17/2012	Colette's Catering	Leadership Academy Coaches Lu	255.00
	00105201	12/17/2012	Concrete Accessories	1 case alumstone to seal new	45.87
	00105202	12/17/2012	Cox Communication	Internet fees	37.99
	00105203	12/17/2012	Emily Cox	Reeds for the band students	56.25
	00105204	12/17/2012	Culligan of Wichita	water and rental on water coo	110.37
	00105205	12/17/2012	Cummins Central Power, LLC	propeleyne anti-freeze	267.12
	00105206	12/17/2012	Robyn Darbyshire	Dinner 11/9 & Dinner 11/10 @	34.27
	00105207	12/17/2012	Galen Davis	stationary	8.56
	00105208	12/17/2012	Decker Equipment	Large Capacity Table Mover	524.14
	00105209	12/17/2012	Brian Dehler	refund enrollmlent fees - Deh	35.00
	00105210	12/17/2012	Demco Inc	Library Supplies	231.67
	00105210	12/17/2012	Demco Inc	Library Supplies	358.92
	00105211	12/17/2012	Shane Dent	Differance in price of items	63.91
	00105211	12/17/2012	Shane Dent	printer for LRS & christmas	207.95
	00105211	12/17/2012	Shane Dent	printer for LRS & christmas	70.69
	00105211	12/17/2012	Shane Dent	Deer Feeder for OWLS project	207.97
	00105212	12/17/2012	Dick Blick	supplies for intro to art and	55.21
	00105213	12/17/2012	Don Hattan Chevrolet, Inc.	panel	308.75
	00105214	12/17/2012	Dramatic Publishing Company	perusal scripts for classroom	267.10
	00105215	12/17/2012	Drury Inn	rooms for Fall Classic to be	598.85
	00105216	12/17/2012	Dynamic Control Systems Inc	lighting controls-6 bldgs,rep	294.80
	00105216	12/17/2012	Dynamic Control Systems Inc	lighting controls-6 bldgs,rep	9,124.00
	00105216	12/17/2012	Dynamic Control Systems Inc	control sensors	166.40

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	100.75
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	39.60
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	32.25
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	179.85
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	173.20
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	140.25
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	240.90
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	202.20
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	21.50
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	25.80
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	208.10
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	262.35
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	44.75
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	67.05
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	18.15
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	91.80
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	28.05
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	82.10
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	27.95
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	79.55
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	132.00
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	316.80
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	70.95
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	232.65
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	145.20
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	270.60
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	13.20
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	70.95
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	122.15
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	16.50
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	97.35
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	21.45
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00105217	12/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	132.00
	00105218	12/17/2012	Ebsco Subscription Services	Magazine renewal for 2012-201	704.01
	00105219	12/17/2012	Ecowater Systems	WATER	50.00
	00105220	12/17/2012	Electronic Contracting Co Inc	Intercom system gaining time/	70.00
	00105221	12/17/2012	EMPAC, Inc	Employees Consultant Insuranc	1,280.00
	00105222	12/17/2012	Essdack / INT #622	Learning Cafe Enrollment	46,224.63
	00105223	12/17/2012	Essdack	iHigh Training for SPARK 21st	15.00
	00105224	12/17/2012	Evans Ceramic Supplies	easrthenware, kiln posts, kil	142.86
	00105224	12/17/2012	Evans Ceramic Supplies	clay for ceramic classes and	832.00
	00105225	12/17/2012	Evan-Moor	Daily 6-trait writing 4th gra	34.98
	00105225	12/17/2012	Evan-Moor	Daily 6-Trait Writing, Grade	96.96

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105226	12/17/2012	Everwhite	everwhite resurfacing panels	1,003.00
	00105227	12/17/2012	F&A Food Sales Inc.	Food service	1,369.74
	00105227	12/17/2012	F&A Food Sales Inc.	Food service	54.32
	00105227	12/17/2012	F&A Food Sales Inc.	Food service	689.94
	00105227	12/17/2012	F&A Food Sales Inc.	Food service	589.97
	00105227	12/17/2012	F&A Food Sales Inc.	Food service	633.32
	00105227	12/17/2012	F&A Food Sales Inc.	Food service	86.75
	00105227	12/17/2012	F&A Food Sales Inc.	Food service	240.75
	00105227	12/17/2012	F&A Food Sales Inc.	Food service	712.48
	00105228	12/17/2012	Farmer Brothers	Coffee, hot cocoa, creamer, s	239.33
	00105228	12/17/2012	Farmer Brothers	Creamer, tea, cappucino, hot	437.10
	00105229	12/17/2012	Ferguson Enterprises Inc. #216	plbg. repair kits	78.20
	00105229	12/17/2012	Ferguson Enterprises Inc. #216	plumbing parts for room 123	19.82
	00105229	12/17/2012	Ferguson Enterprises Inc. #216	1/2G clobber	24.19
	00105229	12/17/2012	Ferguson Enterprises Inc. #216	copper tubing for concession	141.42
	00105230	12/17/2012	First Call	bleeder caps	18.60
	00105231	12/17/2012	Fitness Finders	Bright Book Charms,chain neck	23.65
	00105232	12/17/2012	Flinn Scientific Inc	Science Dept. Supplies	863.34
	00105233	12/17/2012	The Flippen Group	high school manuals for engli	481.25
	00105233	12/17/2012	The Flippen Group	Capturing Kids Hearts CHS Stu	336.88
	00105234	12/17/2012	Foley Supply	replaced HUEI pump and all in	4,681.06
	00105234	12/17/2012	Foley Supply	cap screws, washers, nuts	32.88
	00105235	12/17/2012	Four State Regional Technology	conf reg for Walker, Price, a	150.00
	00105236	12/17/2012	Pamela Frieden LSCSW	Nov 2012 services	1,200.00
	00105237	12/17/2012	Gateway Wireless Services	antenna	35.00
	00105237	12/17/2012	Gateway Wireless Services	portable radio for the SPARKS	268.00
	00105238	12/17/2012	GBC Total Service Solutions	Laminator annual service cont	955.20
	00105239	12/17/2012	General Parts Inc	door gasket for hot box	177.57
	00105239	12/17/2012	General Parts Inc	assypark box,heat element,fre	266.18
	00105239	12/17/2012	General Parts Inc	Food service-equipment	69.25
	00105239	12/17/2012	General Parts Inc	assypark box,heat element,fre	84.91
	00105239	12/17/2012	General Parts Inc	chs kitchen over control knob	21.33
	00105240	12/17/2012	Emily Goetz	Mileage to and from home visi	297.33
	00105241	12/17/2012	Joelle Good	Mileage to and from home visi	220.32
	00105242	12/17/2012	Grainger	chs-water test kit, hhs-conve	10.74
	00105242	12/17/2012	Grainger	chs-water test kit, hhs-conve	95.84
	00105242	12/17/2012	Grainger	motor and voltage detector	42.10
	00105243	12/17/2012	Great Plains Communications	Technology - Equipment - Repl	488.55
	00105243	12/17/2012	Great Plains Communications	Technology - Phone Repair	172.50
	00105244	12/17/2012	Jacqueline Green	Honorarium for Sponsoring Stu	263.14
	00105245	12/17/2012	Mary Gregory	Food service-mileage	37.40
	00105245	12/17/2012	Mary Gregory	Food service-mileage	47.30
	00105246	12/17/2012	Hajoca Corporation	toilet repair kit for chs gym	48.53
	00105246	12/17/2012	Hajoca Corporation	toilet repair kits,plumbing p	456.60
	00105246	12/17/2012	Hajoca Corporation	plbg. parts to repair toilet	4.41
	00105246	12/17/2012	Hajoca Corporation	plbg. parts to repair toilet	163.34
	00105246	12/17/2012	Hajoca Corporation	plbg. parts for concession ro	67.39
	00105246	12/17/2012	Hajoca Corporation	plbg. parts for concession ro	33.78
	00105246	12/17/2012	Hajoca Corporation	toilet repair kits,plumbing p	51.10
	00105247	12/17/2012	Jason Halling	MILEAGE TO SPORTS EVENT	53.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105248	12/17/2012	Stacy Hamilton	classroom binders	58.42
	00105249	12/17/2012	Hammel Scale Co., Inc.	Wrestling scales service labo	171.28
	00105250	12/17/2012	Hampel Oil Distributors, Inc	diesel fuel, lubricants and a	54.00
	00105250	12/17/2012	Hampel Oil Distributors, Inc	diesel fuel for buses	10,110.00
	00105250	12/17/2012	Hampel Oil Distributors, Inc	diesel fuel, lubricants and a	10,168.00
	00105251	12/17/2012	Harbor Freight Tools	american flags-stock, hammer	27.96
	00105252	12/17/2012	Denise Harding	office supplies	77.93
	00105253	12/17/2012	Harris Computer Systems	AptaFund Agreement and Activa	23,734.50
	00105254	12/17/2012	Hays Companies	Insurance consultant broker f	6,250.00
	00105254	12/17/2012	Hays Companies	Insurance consultant broker f	7,500.00
	00105254	12/17/2012	Hays Companies	Insurance consultant broker f	1,250.00
	00105255	12/17/2012	Haysville Middle School	REIMBURSE TO HMS ACT FUND	89.00
	00105255	12/17/2012	Haysville Middle School	SCKMEA Honor Choirs	200.00
	00105255	12/17/2012	Haysville Middle School	GO DO IT SUPPLIES FOR NOVEMBE	6.43
	00105255	12/17/2012	Haysville Middle School	GO DO IT SUPPLIES FOR NOVEMBE	55.92
	00105255	12/17/2012	Haysville Middle School	yearbook ad for SPARK 21st CC	25.00
	00105256	12/17/2012	Haysville Recreation Department	HOPE Contractual Services for	1,235.00
	00105256	12/17/2012	Haysville Recreation Department	HOPE Contractual Services for	1,615.00
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	19.94
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	20.26
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	7.99
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	3.73
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	8.53
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	4.74
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	4.49
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	2.95
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	3.50
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	9.98
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	9.99
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	5.88
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	7.00
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	11.97
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	3.96
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	1.36
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	20.99
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	1.09
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	32.95
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	3.78
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	5.85
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	21.99
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	1.32
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	15.98
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	0.44
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	3.49
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	1.50
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	16.45
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	4.79
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	4.99
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	9.99
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	2.69

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	13.96
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	7.99
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	5.99
	00105257	12/17/2012	Haysville True Value	keys,masonry bits,tile adhesi	16.76
	00105258	12/17/2012	Haysville West Middle School	Shoulder rests for classroom	22.40
	00105259	12/17/2012	Heartspring	Oct 2012 services	5,985.00
	00105260	12/17/2012	Lena Heflin	repairs made to zippers and h	150.00
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	-10.59
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	151.38
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	398.98
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	192.48
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	344.91
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	106.53
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	413.49
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	225.85
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	206.27
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	151.13
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	438.56
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	643.27
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	639.81
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	-7.48
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	219.80
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	352.60
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	275.45
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	-11.89
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	363.80
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	504.36
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	660.89
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	260.90
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	262.93
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	-35.81
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	219.80
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	355.59
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	397.29
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	164.66
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	165.17
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	495.78
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	274.68
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	451.94
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	424.26
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	232.73
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	261.15
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	478.89
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	247.11
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	654.33
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	348.56
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	602.19
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	-29.08
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	246.86
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	649.35

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	449.21
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	-3.33
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	530.30
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	452.13
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	445.68
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	479.40
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	192.74
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	275.19
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	192.23
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	259.49
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	247.37
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	288.72
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	288.72
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	177.93
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	302.00
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	206.01
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	425.04
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	82.71
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	219.80
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	109.52
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	541.31
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	280.67
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	205.25
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	397.98
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	493.40
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	330.33
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	233.33
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	219.54
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	164.66
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	610.48
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	370.92
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	151.38
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	438.07
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	387.02
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	252.89
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	160.35
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	247.11
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	279.99
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	359.67
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	810.37
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	213.61
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	173.18
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	464.50
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	186.98
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	399.50
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	-19.36
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	332.10
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	425.75
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	457.40
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	398.86

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	527.80
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	301.74
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	274.55
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	213.34
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	219.54
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	-22.77
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	645.39
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	331.36
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	639.36
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	194.40
	00105261	12/17/2012	Hiland Dairy Company	Food service-milk	691.66
	00105262	12/17/2012	Rebecca Hollie	REFUND ON MEAL ACCOUNT	24.25
	00105263	12/17/2012	Homeland Stores	cookies-gifted-CHS	24.69
	00105263	12/17/2012	Homeland Stores	Life Skills Cooking Supplies	10.76
	00105263	12/17/2012	Homeland Stores	Life Skills-Cooking Supplies	10.85
	00105263	12/17/2012	Homeland Stores	Life Skills Cooking Supplies	16.91
	00105263	12/17/2012	Homeland Stores	Food service-hot dog buns	11.12
	00105263	12/17/2012	Homeland Stores	groceries for labs for FACs I	95.85
	00105263	12/17/2012	Homeland Stores	Food service-steel wool/rubbe	11.25
	00105263	12/17/2012	Homeland Stores	grocery supplies for home ec	114.22
	00105263	12/17/2012	Homeland Stores	food for labs for home ec	11.66
	00105263	12/17/2012	Homeland Stores	food for labs for home ec	15.54
	00105263	12/17/2012	Homeland Stores	Life Skills-Cooking supplies	13.33
	00105263	12/17/2012	Homeland Stores	water for community service d	24.83
	00105263	12/17/2012	Homeland Stores	Food for Home Ec labs	37.79
	00105263	12/17/2012	Homeland Stores	food for labs for home ec	228.52
	00105263	12/17/2012	Homeland Stores	Bagged ice for Thanksgiving f	15.92
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	149.60
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	200.30
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	1,283.85
	00105264	12/17/2012	Huber Inc	wet mops,latex gloves,roll to	187.00
	00105264	12/17/2012	Huber Inc	soap,tissue,nitrile gloves,bo	1,640.62
	00105264	12/17/2012	Huber Inc	liners,wet mops,clnr/disinf,g	116.30
	00105264	12/17/2012	Huber Inc	wet mops,latex gloves,roll to	151.50
	00105264	12/17/2012	Huber Inc	wet mops,latex gloves,roll to	88.27
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	287.70
	00105264	12/17/2012	Huber Inc	wet mops,latex gloves,roll to	170.35
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	1,577.56
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	0.90
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	58.44
	00105264	12/17/2012	Huber Inc	liners,wet mops,clnr/disinf,g	66.00
	00105264	12/17/2012	Huber Inc	superflex hoses,crevice tool,	325.80
	00105264	12/17/2012	Huber Inc	glass clnr,liquid enzyme,late	1,930.00
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	3,133.55
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	899.25
	00105264	12/17/2012	Huber Inc	liners,wet mops,clnr/disinf,g	29.95
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	292.20
	00105264	12/17/2012	Huber Inc	liners,wet mops,clnr/disinf,g	58.44
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	642.70
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	59.95

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	138.00
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	1,167.00
	00105264	12/17/2012	Huber Inc	glass clnr,tissue,liners,mops	1.80
	00105265	12/17/2012	Rebecca Hughes	Stand Lights for Musical	104.79
	00105265	12/17/2012	Rebecca Hughes	Stand Lights for Musical	126.36
	00105266	12/17/2012	Hupp True Value Hardware	drain and faucet handles	15.16
	00105267	12/17/2012	Haysville West Middle School	REIMBURSE HWMS ACT FUND	40.00
	00105267	12/17/2012	Haysville West Middle School	yearbook ad for SPARK 21st CC	35.00
	00105268	12/17/2012	Wanda Ingram	Brick repair work on sign at	350.00
	00105269	12/17/2012	Inland Truck Parts Co.	ceramic disc brake pads	174.40
	00105270	12/17/2012	International Technologies	Technology - Printer Cart. 38	948.29
	00105270	12/17/2012	International Technologies	Technology - Printer Cart. 38	948.29
	00105270	12/17/2012	International Technologies	Technology - Printer Cart. 38	-300.00
	00105270	12/17/2012	International Technologies	Technology - Printer Cart. 38	648.29
	00105270	12/17/2012	International Technologies	Technology - Printer Cart. 38	948.29
	00105271	12/17/2012	Intrust Card Center	file folders/glue/books	43.32
	00105271	12/17/2012	Intrust Card Center	Lunch/Dinner/Folders/Parking	43.77
	00105271	12/17/2012	Intrust Card Center	LSAK Conference for 6 staff,	10.70
	00105271	12/17/2012	Intrust Card Center	orange emergency/safety vests	24.90
	00105271	12/17/2012	Intrust Card Center	Lunch/Dinner/Folders/Parking	29.48
	00105271	12/17/2012	Intrust Card Center	cpr trainer certification, pr	23.45
	00105271	12/17/2012	Intrust Card Center	LSAK Conference for 6 staff,	136.50
	00105271	12/17/2012	Intrust Card Center	conference books,	547.21
	00105271	12/17/2012	Intrust Card Center	flush valve,sink faucet,urina	389.48
	00105271	12/17/2012	Intrust Card Center	answer keys for HHS Lang. Art	132.66
	00105271	12/17/2012	Intrust Card Center	HOPE Supplies for Nov. & Dec.	194.42
	00105271	12/17/2012	Intrust Card Center	HOPE Supplies for Nov. & Dec.	26.64
	00105271	12/17/2012	Intrust Card Center	flush valve,sink faucet,urina	411.25
	00105271	12/17/2012	Intrust Card Center	LSAK Conference for 6 staff,	59.68
	00105271	12/17/2012	Intrust Card Center	D.Lewis-Breakroom Supplies/Su	12.74
	00105271	12/17/2012	Intrust Card Center	LSAK Conference for 6 staff,	525.90
	00105271	12/17/2012	Intrust Card Center	Case Covers, Infatable Turkey	325.23
	00105271	12/17/2012	Intrust Card Center	conference books,	199.00
	00105271	12/17/2012	Intrust Card Center	flush valve,sink faucet,urina	87.28
	00105271	12/17/2012	Intrust Card Center	D.Lewis-Breakroom Supplies/Su	82.53
	00105271	12/17/2012	Intrust Card Center	Pioneer League Luncheon Meeti	12.28
	00105271	12/17/2012	Intrust Card Center	system check, subscription, E	232.24
	00105271	12/17/2012	Intrust Card Center	cpr trainer certification, pr	12.74
	00105271	12/17/2012	Intrust Card Center	cpr trainer certification, pr	8.38
	00105271	12/17/2012	Intrust Card Center	system check, subscription, E	265.29
	00105271	12/17/2012	Intrust Card Center	system check, subscription, E	43.98
	00105271	12/17/2012	Intrust Card Center	LSAK Conference for 6 staff,	104.97
	00105271	12/17/2012	Intrust Card Center	J.Burke-NAGC expenses & SPED	170.52
	00105271	12/17/2012	Intrust Card Center	J.Burke-NAGC expenses & SPED	105.00
	00105271	12/17/2012	Intrust Card Center	cpr trainer certification, pr	1,000.00
	00105271	12/17/2012	Intrust Card Center	system check, subscription, E	38.64
	00105271	12/17/2012	Intrust Card Center	salt mines,hotel,gift cards/k	725.16
	00105271	12/17/2012	Intrust Card Center	2 Earbuds for Kenwood Radios	98.00
	00105271	12/17/2012	Intrust Card Center	MASTER SCHEDULE WORKSHOP - PL	80.08
	00105271	12/17/2012	Intrust Card Center	$5 Family Video cards for PBI	50.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105271	12/17/2012	Intrust Card Center	Pioneer League Luncheon in De	15.35
	00105271	12/17/2012	Intrust Card Center	Mini Bands Green - Medium	72.95
	00105271	12/17/2012	Intrust Card Center	NOTEBOOK ACCESSORIES FOR JASO	54.10
	00105271	12/17/2012	Intrust Card Center	state documents,media shippin	109.90
	00105271	12/17/2012	Intrust Card Center	salt mines,hotel,gift cards/k	45.34
	00105271	12/17/2012	Intrust Card Center	salt mines,hotel,gift cards/k	45.35
	00105271	12/17/2012	Intrust Card Center	Assessment Banners for Ruth C	237.62
	00105271	12/17/2012	Intrust Card Center	Supplies for Star Polisher re	23.50
	00105271	12/17/2012	Intrust Card Center	Bowling polos	131.95
	00105271	12/17/2012	Intrust Card Center	self-inking stamps, protocols	194.90
	00105271	12/17/2012	Intrust Card Center	Books 8 LA-Tier 3 LA-staff ma	137.31
	00105271	12/17/2012	Intrust Card Center	Books for the classroom/turke	408.78
	00105271	12/17/2012	Intrust Card Center	Books for the classroom/turke	88.76
	00105271	12/17/2012	Intrust Card Center	Pizza for HHS Leadership Grou	30.00
	00105271	12/17/2012	Intrust Card Center	Travel Expenses & Material fo	-40.00
	00105271	12/17/2012	Intrust Card Center	Travel Expenses & Material fo	731.37
	00105271	12/17/2012	Intrust Card Center	Health Supplies for Freeman,	27.42
	00105271	12/17/2012	Intrust Card Center	self-inking stamps, protocols	123.00
	00105271	12/17/2012	Intrust Card Center	Health Supplies for Freeman,	15.90
	00105271	12/17/2012	Intrust Card Center	Technology - Hardware/Supplie	6,502.14
	00105271	12/17/2012	Intrust Card Center	Technology - Office Supplies	17.78
	00105271	12/17/2012	Intrust Card Center	Technology- Equipment/Supplie	3,408.82
	00105271	12/17/2012	Intrust Card Center	Books 8 LA-Tier 3 LA-staff ma	670.89
	00105271	12/17/2012	Intrust Card Center	markers, envelopes, Cable bil	70.42
	00105271	12/17/2012	Intrust Card Center	Books 8 LA-Tier 3 LA-staff ma	149.35
	00105271	12/17/2012	Intrust Card Center	markers, envelopes, Cable bil	230.33
	00105271	12/17/2012	Intrust Card Center	Technology - Software	424.50
	00105271	12/17/2012	Intrust Card Center	Post-It Easel pad	39.69
	00105271	12/17/2012	Intrust Card Center	legs for a serving table at O	29.95
	00105271	12/17/2012	Intrust Card Center	return postage for parent sur	45.00
	00105271	12/17/2012	Intrust Card Center	Health Supplies for Freeman,	1.58
	00105271	12/17/2012	Intrust Card Center	picture frames	178.05
	00105271	12/17/2012	Intrust Card Center	Health Supplies for Freeman,	58.39
	00105271	12/17/2012	Intrust Card Center	state documents,media shippin	266.75
	00105271	12/17/2012	Intrust Card Center	self-inking stamps, protocols	520.00
	00105271	12/17/2012	Intrust Card Center	state documents,media shippin	3.78
	00105271	12/17/2012	Intrust Card Center	travel expenses for homeless	579.48
	00105271	12/17/2012	Intrust Card Center	vacuum brush strips,gift card	60.10
	00105271	12/17/2012	Intrust Card Center	Workshop on Government Financ	135.00
	00105271	12/17/2012	Intrust Card Center	Hotel for Emporia State Caree	102.86
	00105271	12/17/2012	Intrust Card Center	iTech equip, tablet supplies,	1,441.30
	00105271	12/17/2012	Intrust Card Center	cpr trainer certification, pr	20.00
	00105271	12/17/2012	Intrust Card Center	vacuum brush strips,gift card	80.00
	00105271	12/17/2012	Intrust Card Center	Health Supplies for Freeman,	12.81
	00105271	12/17/2012	Intrust Card Center	Health Supplies for Freeman,	35.70
	00105271	12/17/2012	Intrust Card Center	travel expenses for homeless	176.93
	00105271	12/17/2012	Intrust Card Center	self-inking stamps, protocols	149.20
	00105272	12/17/2012	ISC Surfaces	rubber tile and flooring adhe	760.72
	00105273	12/17/2012	Johnny L. Mishler DBA J.D. Graphics	Forms, stationary, envelopes	161.00
	00105274	12/17/2012	J & J Automatic School Supplies	Restock pencil machine	366.05

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	00105274	12/17/2012	J & J Automatic School Supplies	Lifetouch-Erasers and Student	124.00
	00105274	12/17/2012	J & J Automatic School Supplies	Perfect Attendance Pencils	74.85
	00105275	12/17/2012	J M Oconnor Inc	parts to repair rtu-4	385.52
	00105276	12/17/2012	Johnstone Supply Of Wichita	parts to repair hot box	34.42
	00105276	12/17/2012	Johnstone Supply Of Wichita	aligator clip and meter leads	68.17
	00105277	12/17/2012	J W Pepper & Son Inc	Winter Concert Music	362.99
	00105277	12/17/2012	J W Pepper & Son Inc	Winter Concert Music	18.01
	00105278	12/17/2012	Kansas BG, Inc.	diesel oil condition,engine s	949.92
	00105279	12/17/2012	Kansas Fire Equipment Co Inc	hms & rc fire system 6 mos in	387.00
	00105279	12/17/2012	Kansas Fire Equipment Co Inc	hms & rc fire system 6 mos in	96.00
	00105280	12/17/2012	Kansas Gas Service		28.06
	00105280	12/17/2012	Kansas Gas Service	GAS SERVICE	627.02
	00105281	12/17/2012	Kansas State University	Career Fair Registration	100.00
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	fuse,thermostats,timers,light	239.16
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	fuse,thermostats,timers,light	53.60
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	volt gauge,motor,crank arm,tu	17.31
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	volt gauge,motor,crank arm,tu	76.78
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	fuse,thermostats,timers,light	187.78
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	volt gauge,motor,crank arm,tu	400.00
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	fuse,thermostats,timers,light	-37.96
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	#188-body rep,bulbs,lettering	2,766.83
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	volt gauge,motor,crank arm,tu	57.95
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	#188-body rep,bulbs,lettering	18.42
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	#188-body rep,bulbs,lettering	1.82
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	volt gauge,motor,crank arm,tu	36.64
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	fuse,thermostats,timers,light	5,218.66
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	#188-body rep,bulbs,lettering	109.86
	00105282	12/17/2012	Kansas Truck Equipment Co Inc	volt gauge,motor,crank arm,tu	45.12
	00105283	12/17/2012	Kan-Tech, Inc.	October service & chemicals	383.00
	00105284	12/17/2012	George Kelley	Hotel Room for Conference	148.38
	00105285	12/17/2012	Josh Kelly	Dinner 11/9 & Dinner 11/10 @	28.28
	00105286	12/17/2012	Michelle Kelly	Dinner 11/9 & 11/10@ Conferen	29.45
	00105286	12/17/2012	Michelle Kelly	Dinner 11/9 & 11/10@ Conferen	16.08
	00105287	12/17/2012	Pam Kennedy	Dinner 11/9 & Dinner 11/10 @	23.26
	00105288	12/17/2012	Key Refrigeration Supply LLC	repair parts for walk-in refr	45.32
	00105289	12/17/2012	Kimball Midwest	cleaner	113.04
	00105290	12/17/2012	Kone Inc.	maintanenace coverage for hms	168.72
	00105291	12/17/2012	KPATA	Training- Schoenfeld, Goetz,	125.00
	00105292	12/17/2012	Lakeshore Learning Materials	daily reading warm up bldg fl	354.12
	00105292	12/17/2012	Lakeshore Learning Materials	daily reading warm up bldg fl	127.54
	00105293	12/17/2012	The Learning Center	SPARK 21st CCLC reward outing	32.00
	00105294	12/17/2012	Gina Lee	Food service-mileage	59.95
	00105294	12/17/2012	Gina Lee	Food service-mileage	61.05
	00105295	12/17/2012	Level 3 Communications LLC	Technology - Administrative N	4,868.33
	00105296	12/17/2012	Kirk D. Longhofer	eval fees for 21st CCLC SPARK	400.00
	00105296	12/17/2012	Kirk D. Longhofer	HOPE Evaluator Contractual Se	533.33
	00105297	12/17/2012	Lou's Sporting Goods Wichita	Floor tape	37.80
	00105298	12/17/2012	Lowe's	Supplies for OWL grant Nelson	24.61
	00105298	12/17/2012	Lowe's	Technology - Wiring Supplies	200.32
	00105298	12/17/2012	Lowe's	plbg repair parts	26.32

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	00105298	12/17/2012	Lowe's	Supplies for Design classes	51.01
	00105298	12/17/2012	Lowe's	chs-wood for restroom,chs-bla	86.95
	00105298	12/17/2012	Lowe's	hhs-wood & supplies/restroom,	41.57
	00105298	12/17/2012	Lowe's	pliers, 2 piece retrieval set	19.82
	00105298	12/17/2012	Lowe's	Supplies for Design classes	33.29
	00105298	12/17/2012	Lowe's	7/8" carbide hole cutter,red	26.58
	00105298	12/17/2012	Lowe's	hhs-wood & supplies/restroom,	99.61
	00105298	12/17/2012	Lowe's	chs-wood for restroom,chs-bla	24.30
	00105298	12/17/2012	Lowe's	sandpaper for shop,supplies f	37.96
	00105298	12/17/2012	Lowe's	sandpaper for shop,supplies f	247.07
	00105298	12/17/2012	Lowe's	storage bins for costumes	70.14
	00105298	12/17/2012	Lowe's	bucket, red spray paint, Bess	34.88
	00105298	12/17/2012	Lowe's	supplies for ceiling repairs	20.96
	00105298	12/17/2012	Lowe's	Wood, bits, tape	64.59
	00105298	12/17/2012	Lowe's	7/8" carbide hole cutter,red	26.44
	00105298	12/17/2012	Lowe's	closet rod, sheet metal	14.02
	00105298	12/17/2012	Lowe's	parts to repair ahu #3, rep p	27.46
	00105298	12/17/2012	Lowe's	supplies for server room ac	33.59
	00105298	12/17/2012	Lowe's	electrical wire, connectors,	166.01
	00105298	12/17/2012	Lowe's	parts to repair ahu #3, rep p	38.11
	00105298	12/17/2012	Lowe's	Supplies for Design classes	25.20
	00105299	12/17/2012	Lustercraft Plastics	IPS Weldon-clear,10cc syringe	17.96
	00105300	12/17/2012	Patricia Lutz	Literacy 1st Travel reimburse	121.97
	00105301	12/17/2012	Ashley Madorin	Aug-Nov 2012 milage	166.10
	00105302	12/17/2012	The Master Teacher	Books	50.95
	00105303	12/17/2012	Maximum Outdoor Equipment & Service	mower parts	25.22
	00105304	12/17/2012	McClelland Sound Inc	Wireless Sound System	582.74
	00105305	12/17/2012	Keven McDonald	Reimbursement for 3 drug test	96.54
	00105306	12/17/2012	McGraw Hill	EDM for 1st and 2nd grade (Ex	433.33
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	91.20
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	182.40
	00105307	12/17/2012	McKee Foods Corporation	Food service-brkfst items	182.40
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	273.60
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	136.80
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	319.20
	00105307	12/17/2012	McKee Foods Corporation	Food service-brkfst items	257.76
	00105307	12/17/2012	McKee Foods Corporation	Food service-brkfst items	136.80
	00105307	12/17/2012	McKee Foods Corporation	Food service-brkfst items	91.20
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	91.20
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	296.40
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	45.60
	00105307	12/17/2012	McKee Foods Corporation	Little Debbie`s for Thanksgiv	72.39
	00105307	12/17/2012	McKee Foods Corporation	Food service-breakfast items	228.00
	00105308	12/17/2012	Cathy Michael	PBIS staff incentives	16.04
	00105309	12/17/2012	Mid America Orthopedics	DOT physicals	435.00
	00105310	12/17/2012	Midland Insurance Group, Inc	notry insurance	160.00
	00105311	12/17/2012	Midwest Drum and Percussion	Pearl Tom Holder	20.00
	00105312	12/17/2012	Midwest Single Source Inc	Disinfecting Wipes,hand sanit	165.56
	00105312	12/17/2012	Midwest Single Source Inc	Food service-office supplies	114.32
	00105312	12/17/2012	Midwest Single Source Inc	dvds,bookends,push pins,metal	77.60

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	00105313	12/17/2012	Barbara Mistelske	Literacy 1st Travel reimburse	206.67
	00105314	12/17/2012	Mike Mitchener	Literacy First Lunch	36.76
	00105315	12/17/2012	Muckenthaler Inc	Food service-utility cart & m	2,516.68
	00105315	12/17/2012	Muckenthaler Inc	Food service-salad bowl/crock	171.92
	00105315	12/17/2012	Muckenthaler Inc	Food service-utility cart & m	284.20
	00105316	12/17/2012	Kim Mundy	ESL mileage	96.25
	00105317	12/17/2012	Music IS Elementary	RECORDERS	124.60
	00105318	12/17/2012	National Geographic Young Explorer	NG Magazines and interactive	485.10
	00105319	12/17/2012	NCS Pearson Inc	Technology - SIS License	23,400.00
	00105320	12/17/2012	Gayle Nelson	crackers-G. Nelson	11.76
	00105321	12/17/2012	Kayla Nelson	Supplies for the classroom/PT	48.67
	00105322	12/17/2012	Neofunds by Neopost	District wide postage	4,136.01
	00105323	12/17/2012	News-2-You	Unique Learning System	299.00
	00105324	12/17/2012	Terry Nicklaus	Nov 2012 milage	37.95
	00105325	12/17/2012	Noahs Donut & Coffee Shop	donuts-gifted-CHS	40.00
	00105325	12/17/2012	Noahs Donut & Coffee Shop	Lifetouch (donuts with dad pr	223.20
	00105326	12/17/2012	Notebook Mechanix	Technology - Replacement batt	379.50
	00105327	12/17/2012	O'Connor Company, Inc.	spark ignition for rtu-1	94.74
	00105328	12/17/2012	Office Depot	Office Supplies	14.99
	00105328	12/17/2012	Office Depot	Laminating Film, CD Spindle,	15.94
	00105328	12/17/2012	Office Depot	classroom materials	253.43
	00105328	12/17/2012	Office Depot	Laminating Film, CD Spindle,	9.54
	00105328	12/17/2012	Office Depot	Laminating Film, CD Spindle,	16.84
	00105328	12/17/2012	Office Depot	Laminating Film, CD Spindle,	130.10
	00105328	12/17/2012	Office Depot	Office Supplies	20.35
	00105329	12/17/2012	Oriental Trading Co Inc	xmas stickers for a make it &	16.99
	00105330	12/17/2012	Oticon Inc	Hearing systems	3,023.00
	00105331	12/17/2012	P & R Industries Inc.	keys for hms	78.00
	00105332	12/17/2012	Rochelle Patterson	REFUND ON MEAL ACCOUNT	2.06
	00105333	12/17/2012	Perma-Bound Books	Perma-Bound Books for the Med	755.09
	00105333	12/17/2012	Perma-Bound Books	Books for the Media Center	265.54
	00105333	12/17/2012	Perma-Bound Books	Books for the Media Center	1,634.07
	00105334	12/17/2012	Haysville Alternative HS	tapes for class room	32.92
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	12.90
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	167.58
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	27.00
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	5.96
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	-13.00
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	4.75
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	-73.71
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	9.50
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	4.86
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	21.90
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	-13.00
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	32.40
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	43.33
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	61.70
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	96.33
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	234.22
	00105335	12/17/2012	Poorman's Auto Supply Inc.	fuel cap,clamps,thermostat,ho	96.33

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105336	12/17/2012	Postmaster	Postage for Annual Report	910.24
	00105337	12/17/2012	Professional Body Works, Inc.	#340-repair left front side o	1,600.08
	00105338	12/17/2012	Professional Image Center	plaques for student of he mon	248.00
	00105339	12/17/2012	PUR-O-ZONE	10` super flex hoses, vac bag	300.20
	00105339	12/17/2012	PUR-O-ZONE	accesequip 10` hose	92.06
	00105339	12/17/2012	PUR-O-ZONE	vac bags	128.86
	00105340	12/17/2012	Quill Corporation		190.21
	00105340	12/17/2012	Quill Corporation		178.96
	00105340	12/17/2012	Quill Corporation		58.28
	00105340	12/17/2012	Quill Corporation	White-Out Tape	33.96
	00105340	12/17/2012	Quill Corporation	Supplies for bulletin boards	13.28
	00105340	12/17/2012	Quill Corporation	Business department supplies	362.60
	00105340	12/17/2012	Quill Corporation	Business department supplies	381.16
	00105340	12/17/2012	Quill Corporation	Business department supplies	90.65
	00105341	12/17/2012	R&H Theatricals	Royalties, rental, deposit	1,303.50
	00105342	12/17/2012	Radio Shack	Technology - Supplies	108.94
	00105342	12/17/2012	Radio Shack	Technology - Hardware	3.19
	00105343	12/17/2012	RAM Products Co.	vehicle bulbs	65.62
	00105344	12/17/2012	Rayer's	Glass supplies for 2nd semest	359.74
	00105345	12/17/2012	Really Good Stuff Inc	Hang Up Totes	82.23
	00105346	12/17/2012	Relyt Office Systems	Office supplies	11,673.12
	00105347	12/17/2012	Resources For Educators	HEALTH & WELLNESS NEWSLETTER	174.50
	00105347	12/17/2012	Resources For Educators	HEALTH & WELLNESS NEWSLETTER	174.50
	00105348	12/17/2012	Rex Elementary Cafeteria	Juice and Milk (donuts for da	97.50
	00105349	12/17/2012	Rice University	IB Registrations	3,750.00
	00105350	12/17/2012	Rick's Appliance Service, Inc	spout for drinking fountain	18.95
	00105351	12/17/2012	Ricoh USA, Inc.	Copier lease and agreement 12	3,800.00
	00105351	12/17/2012	Ricoh USA, Inc.	Copier lease and agreement 12	1,578.85
	00105352	12/17/2012	Cody Robertson	Purchased music supplies for	69.95
	00105353	12/17/2012	Roberts Truck Center	water seperators	226.80
	00105354	12/17/2012	Sam's Club Direct	snacks for TAPS after school	119.04
	00105354	12/17/2012	Sam's Club Direct	supplies for Family Night 21s	274.52
	00105354	12/17/2012	Sam's Club Direct	supplies for SPARK 21st CCLC	125.87
	00105354	12/17/2012	Sam's Club Direct	Mini candy bars, granola bars	121.80
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	30.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	60.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Return merchandise Tri city 0	-55.84
	00105354	12/17/2012	Sam's Club Direct	Ink cartridges for dept print	110.55
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105354	12/17/2012	Sam's Club Direct	supplies	48.49
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	60.00
	00105354	12/17/2012	Sam's Club Direct	Styrofoam Plates/Bowls for Ad	15.30
	00105354	12/17/2012	Sam's Club Direct	labels for Campus student pic	29.84
	00105354	12/17/2012	Sam's Club Direct	National Education Week - Coo	650.38
	00105354	12/17/2012	Sam's Club Direct	Thanksgiving feast	98.28
	00105354	12/17/2012	Sam's Club Direct	Food service-cut brds, alchol	68.34
	00105354	12/17/2012	Sam's Club Direct	Cupcakes for Transportation A	41.68
	00105354	12/17/2012	Sam's Club Direct	Food service-cut brds, alchol	28.98
	00105354	12/17/2012	Sam's Club Direct	Tecnology - TVs and mounts	2,003.64
	00105354	12/17/2012	Sam's Club Direct	HOPE supplies and membership	10.52
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	15.00
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	45.00
	00105354	12/17/2012	Sam's Club Direct	batteries	46.34
	00105354	12/17/2012	Sam's Club Direct	Yearly Sams card renewals	50.00
	00105354	12/17/2012	Sam's Club Direct	HOPE supplies and membership	15.00
	00105354	12/17/2012	Sam's Club Direct	Tecnology - TVs and mounts	648.68
	00105355	12/17/2012	Melissa Sanchez	Refund cost of lost book- fou	7.65
	00105356	12/17/2012	Genry Sauder	post cards for classroom mail	10.73
	00105357	12/17/2012	Scholastic Book Clubs	Books	170.59
	00105358	12/17/2012	Scholastic Book Fairs	Payment to Scholastic Book Fa	874.58
	00105359	12/17/2012	Kim Schoenfeld	Mileage to and from home visi	151.98
	00105360	12/17/2012	Scholastic Inc	Reading Materials for Centers	189.76
	00105360	12/17/2012	Scholastic Inc	different Scholastic Magazine	1,274.52
	00105360	12/17/2012	Scholastic Inc	Weekly Readers for the classr	434.16
	00105361	12/17/2012	School Specialty Inc.	Teacher Workroom Supplies	179.52
	00105361	12/17/2012	School Specialty Inc.	switches, chew toys	84.57
	00105361	12/17/2012	School Specialty Inc.	Cork strips for science build	580.60
	00105361	12/17/2012	School Specialty Inc.	Paint, Card Stock, Constructi	541.49
	00105361	12/17/2012	School Specialty Inc.	supplies for the classroom	36.49
	00105361	12/17/2012	School Specialty Inc.	switches, chew toys	117.36
	00105362	12/17/2012	Scholastic Teaching Resources	Bulletin Board items & Birthd	33.10
	00105363	12/17/2012	SCKMEA	Elementary Honor Choir Music	70.00
	00105364	12/17/2012	Sedgwick County Treasurer	Special Assessment taxes	65.52
	00105364	12/17/2012	Sedgwick County Treasurer	special assessment taxes	27,388.57
	00105364	12/17/2012	Sedgwick County Treasurer	2012 Personal Property Tax	403.93
	00105364	12/17/2012	Sedgwick County Treasurer	special assessment taxes	1,866.28
	00105365	12/17/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	163.67
	00105365	12/17/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	413.13
	00105365	12/17/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	101.77
	00105365	12/17/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	318.03
	00105365	12/17/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	371.10
	00105365	12/17/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,012.02

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105365	12/17/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	318.03
	00105365	12/17/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	133.98
	00105366	12/17/2012	Senseney Music	band music	65.00
	00105366	12/17/2012	Senseney Music	Supplies and repairs for HMS	32.00
	00105366	12/17/2012	Senseney Music	Supplies and repairs for HMS	53.76
	00105366	12/17/2012	Senseney Music	band music	313.00
	00105366	12/17/2012	Senseney Music	Supplies and repairs for HMS	44.77
	00105366	12/17/2012	Senseney Music	Supplies and repairs for HMS	75.23
	00105366	12/17/2012	Senseney Music	Winter Concert Music	313.25
	00105366	12/17/2012	Senseney Music	Band Music for League Honor B	60.00
	00105366	12/17/2012	Senseney Music	Star Spangled Banner for Stri	35.00
	00105366	12/17/2012	Senseney Music	Music for Winter	5.00
	00105366	12/17/2012	Senseney Music	New Direction for Strings	104.86
	00105366	12/17/2012	Senseney Music	Supplies and repairs for HMS	7.46
	00105366	12/17/2012	Senseney Music	New Direction for Strings	492.25
	00105366	12/17/2012	Senseney Music	Guest Soloist and Bows on the	87.00
	00105366	12/17/2012	Senseney Music	Music for Winter	145.00
	00105366	12/17/2012	Senseney Music	Supplies and repairs for HMS	12.52
	00105367	12/17/2012	Amy Sheler	purchase PAT supplies at Derb	13.77
	00105368	12/17/2012	Machaelle Shetler	supplies for SPARK 21st CCLC	40.59
	00105368	12/17/2012	Machaelle Shetler	supplies for 21st CCLC SPARK	22.00
	00105368	12/17/2012	Machaelle Shetler	supplies for SPARK 21st CCLC	7.51
	00105369	12/17/2012	Show Me Books, Inc	Leveled Readers	252.63
	00105369	12/17/2012	Show Me Books, Inc	Library Books	928.50
	00105370	12/17/2012	Jennifer Shumaker	Reimbursement for mileage	70.40
	00105371	12/17/2012	Sign Language Interpreting, INC	Oct 2012 services	141.50
	00105372	12/17/2012	Becky Simons	Food service-mileage	73.15
	00105372	12/17/2012	Becky Simons	Food service-mileage	88.00
	00105373	12/17/2012	Sleep Inn & Suites Haysville	Literacy 1st Hotel for Consul	238.50
	00105373	12/17/2012	Sleep Inn & Suites Haysville	Literacy 1st Hotel for Consul	238.50
	00105373	12/17/2012	Sleep Inn & Suites Haysville	Literacy 1st Hotel for Consul	238.50
	00105373	12/17/2012	Sleep Inn & Suites Haysville	Literacy 1st Hotel for Consul	238.50
	00105374	12/17/2012	Southwest Paper Company	liners,towels,vac bags,bowl c	404.89
	00105374	12/17/2012	Southwest Paper Company	liners,towels,vac bags,bowl c	664.70
	00105374	12/17/2012	Southwest Paper Company	liners,towels,vac bags,bowl c	280.20
	00105374	12/17/2012	Southwest Paper Company	liners,towels,vac bags,bowl c	215.60
	00105374	12/17/2012	Southwest Paper Company	heavy duty felt pads	20.16
	00105374	12/17/2012	Southwest Paper Company	liners,towels,vac bags,bowl c	546.77
	00105375	12/17/2012	SSI Sprinkler System Inc.	2 irrigation zones on field b	3,780.00
	00105375	12/17/2012	SSI Sprinkler System Inc.	CHS CONT REPAIR	306.07
	00105376	12/17/2012	Star Electric Supply Inc.	lamps, ballasts, socket exten	18.00
	00105376	12/17/2012	Star Electric Supply Inc.	hwms-lamps, rc-125 v receptac	44.00
	00105376	12/17/2012	Star Electric Supply Inc.	lamps for hwms	203.88
	00105376	12/17/2012	Star Electric Supply Inc.	lamps, ballasts, socket exten	226.52
	00105376	12/17/2012	Star Electric Supply Inc.	lamps, ballasts, socket exten	294.96
	00105376	12/17/2012	Star Electric Supply Inc.	extension rings, 2 pole 3 wir	94.31
	00105376	12/17/2012	Star Electric Supply Inc.	lamps	407.76
	00105376	12/17/2012	Star Electric Supply Inc.	ivory receptacles	132.00
	00105376	12/17/2012	Star Electric Supply Inc.	hwms-lamps, rc-125 v receptac	305.54
	00105377	12/17/2012	Star Lumber & Supply	bolts,drill screws,misc. hard	236.43

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105378	12/17/2012	Jim Starkey Music Center Inc	Music Supplies for Second Sem	120.00
	00105378	12/17/2012	Jim Starkey Music Center Inc	Andante & Rubank fingering bo	13.90
	00105378	12/17/2012	Jim Starkey Music Center Inc	Andante & Rubank fingering bo	23.95
	00105378	12/17/2012	Jim Starkey Music Center Inc	Music Supplies for Second Sem	273.26
	00105378	12/17/2012	Jim Starkey Music Center Inc	Andante & Rubank fingering bo	7.95
	00105378	12/17/2012	Jim Starkey Music Center Inc	Andante & Rubank fingering bo	23.95
	00105378	12/17/2012	Jim Starkey Music Center Inc	Music Supplies for Second Sem	412.60
	00105378	12/17/2012	Jim Starkey Music Center Inc	Music Supplies for Second Sem	255.00
	00105378	12/17/2012	Jim Starkey Music Center Inc	Music Supplies for Second Sem	90.00
	00105378	12/17/2012	Jim Starkey Music Center Inc	Music Supplies for Second Sem	42.00
	00105378	12/17/2012	Jim Starkey Music Center Inc	Music Supplies for Second Sem	53.65
	00105378	12/17/2012	Jim Starkey Music Center Inc	Music Supplies for Second Sem	80.00
	00105379	12/17/2012	State Industrial Products	1 case form-u-flex	246.92
	00105380	12/17/2012	Shelly Stude	November 2012 student mileage	110.55
	00105381	12/17/2012	Superior Office	Technology - Printer Supplies	1,165.69
	00105381	12/17/2012	Superior Office	Technology - Printer Supplies	383.96
	00105381	12/17/2012	Superior Office	Technology - Printer Supplies	454.95
	00105381	12/17/2012	Superior Office	Technology - Printer Supplies	285.75
	00105381	12/17/2012	Superior Office	Technology - Printer Supplies	340.97
	00105381	12/17/2012	Superior Office	Technology - Cart. to fill or	1,292.82
	00105382	12/17/2012	Heather Swinger	Reimbursement for discounted	66.00
	00105382	12/17/2012	Heather Swinger	Reimbursement for Art Educato	190.00
	00105383	12/17/2012	Tap Of Kansas Inc.	vacuum breaker for dishwasher	62.77
	00105384	12/17/2012	Stephanie Taylor	Mileage to and from home visi	181.56
	00105385	12/17/2012	Teacher Direct	Horseshoe Tables, pens, penci	92.60
	00105386	12/17/2012	Terracon Consultants, Inc.	Asbestos Reinspection	1,242.25
	00105387	12/17/2012	Abby Thrash	Counseling (books)	16.94
	00105388	12/17/2012	Timber Products Inc	Supplies for Student Projects	84.88
	00105388	12/17/2012	Timber Products Inc	Supplies for Student Projects	112.50
	00105388	12/17/2012	Timber Products Inc	student project supplies	918.80
	00105389	12/17/2012	Tire Centers, LLC	tires	698.28
	00105389	12/17/2012	Tire Centers, LLC	tires	420.32
	00105389	12/17/2012	Tire Centers, LLC	tires	53.28
	00105390	12/17/2012	TMHC Services, Inc.	pre-employment testing	761.25
	00105391	12/17/2012	Truck Parts & Equipment	park brake shoes, reman calip	39.96
	00105391	12/17/2012	Truck Parts & Equipment	park brake shoes, reman calip	112.70
	00105392	12/17/2012	Trudo S Automotive	ignition key and tumbler for	231.49
	00105393	12/17/2012	Turf Solutions	2 grounds field analyses-HWMS	1,000.00
	00105394	12/17/2012	United School Administrators	USAK Membership - Con	294.15
	00105395	12/17/2012	Unity School Bus Parts	7" led`s,heated bus boy head,	95.41
	00105395	12/17/2012	Unity School Bus Parts	7" led`s,heated bus boy head,	190.96
	00105395	12/17/2012	Unity School Bus Parts	7" LED stop and tail lights	175.77
	00105396	12/17/2012	University Career Center	Registration for Education In	100.00
	00105397	12/17/2012	University of Kansas Center for Research	Workshop-K. Freed	25.00
	00105398	12/17/2012	Universal Lubricants Inc	windshield wipers	91.56
	00105399	12/17/2012	US Foodservice	Food service	-27.25
	00105399	12/17/2012	US Foodservice	Food service	-29.89
	00105399	12/17/2012	US Foodservice	Food service	-11.94
	00105399	12/17/2012	US Foodservice	Food service	-15.52
	00105399	12/17/2012	US Foodservice	Food service	4,483.54

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105399	12/17/2012	US Foodservice	Food service	73.30
	00105399	12/17/2012	US Foodservice	Food service	-34.80
	00105399	12/17/2012	US Foodservice	Food service	1,717.45
	00105399	12/17/2012	US Foodservice	Food service	1,415.80
	00105399	12/17/2012	US Foodservice	Food service	260.46
	00105399	12/17/2012	US Foodservice	Food service	6,080.07
	00105399	12/17/2012	US Foodservice	Food service	580.36
	00105399	12/17/2012	US Foodservice	Food service	69.40
	00105399	12/17/2012	US Foodservice	Food service	609.14
	00105399	12/17/2012	US Foodservice	Food service	-14.94
	00105399	12/17/2012	US Foodservice	Food service	-23.88
	00105399	12/17/2012	US Foodservice	Food service	-25.60
	00105399	12/17/2012	US Foodservice	Food service	3,216.81
	00105399	12/17/2012	US Foodservice	Food service	3,283.16
	00105399	12/17/2012	US Foodservice	Food service	86.75
	00105399	12/17/2012	US Foodservice	Food service	405.47
	00105399	12/17/2012	US Foodservice	Food service	194.98
	00105399	12/17/2012	US Foodservice	Food service	2,237.56
	00105399	12/17/2012	US Foodservice	Food service	97.72
	00105399	12/17/2012	US Foodservice	Food service	175.36
	00105399	12/17/2012	US Foodservice	Food service	1,560.88
	00105399	12/17/2012	US Foodservice	Food service	1,676.45
	00105399	12/17/2012	US Foodservice	Food service	1,358.17
	00105399	12/17/2012	US Foodservice	Food service	197.89
	00105399	12/17/2012	US Foodservice	Food service	6,697.95
	00105399	12/17/2012	US Foodservice	Food service	1,163.26
	00105399	12/17/2012	US Foodservice	Food service	1,400.53
	00105399	12/17/2012	US Foodservice	Food service	1,064.53
	00105399	12/17/2012	US Foodservice	Food service	72.23
	00105399	12/17/2012	US Foodservice	Food service	2,217.19
	00105399	12/17/2012	US Foodservice	Food service	1,993.89
	00105399	12/17/2012	US Foodservice	Food service	247.23
	00105399	12/17/2012	US Foodservice	Food service	283.71
	00105399	12/17/2012	US Foodservice	Food service	904.76
	00105399	12/17/2012	US Foodservice	Food service	-13.06
	00105399	12/17/2012	US Foodservice	Food service	823.31
	00105399	12/17/2012	US Foodservice	Food service	34.70
	00105399	12/17/2012	US Foodservice	Food service	36.24
	00105399	12/17/2012	US Foodservice	Food service	154.72
	00105399	12/17/2012	US Foodservice	Food service	142.63
	00105399	12/17/2012	US Foodservice	Food service	34.73
	00105399	12/17/2012	US Foodservice	Food service	506.69
	00105399	12/17/2012	US Foodservice	Food service	1,330.40
	00105399	12/17/2012	US Foodservice	Food service	3,263.48
	00105399	12/17/2012	US Foodservice	Food service	69.40
	00105399	12/17/2012	US Foodservice	Food service	1,871.18
	00105399	12/17/2012	US Foodservice	Food service	105.35
	00105399	12/17/2012	US Foodservice	Thanksgiving feast	629.81
	00105399	12/17/2012	US Foodservice	Food service	102.00
	00105399	12/17/2012	US Foodservice	Thanksgiving feast	609.76

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105399	12/17/2012	US Foodservice	Food service	1,431.56
	00105399	12/17/2012	US Foodservice	Food service	5,830.93
	00105399	12/17/2012	US Foodservice	Food service	474.32
	00105399	12/17/2012	US Foodservice	Food service	111.95
	00105399	12/17/2012	US Foodservice	Food service	-10.56
	00105399	12/17/2012	US Foodservice	Food service	179.16
	00105399	12/17/2012	US Foodservice	Food service	288.18
	00105399	12/17/2012	US Foodservice	Food service	-78.86
	00105399	12/17/2012	US Foodservice	Food service	2,681.05
	00105399	12/17/2012	US Foodservice	Food service	1,183.75
	00105399	12/17/2012	US Foodservice	Food service	245.10
	00105399	12/17/2012	US Foodservice	Food service	1,707.34
	00105399	12/17/2012	US Foodservice	Food service	68.07
	00105399	12/17/2012	US Foodservice	Food service	37.53
	00105399	12/17/2012	US Foodservice	Food service	1,400.07
	00105399	12/17/2012	US Foodservice	Food service	69.40
	00105400	12/17/2012	Valley Offset Printing	September 2012 CHS newsletter	434.00
	00105401	12/17/2012	Via Christi OCC Medicine	transportation physicals	344.00
	00105401	12/17/2012	Via Christi OCC Medicine	physicals-Zola Trenkle,Sheila	204.00
	00105402	12/17/2012	Sue Voigt	Aug-Oct 2012 milage	160.60
	00105403	12/17/2012	Cheryl Walker	Intrust bank mileage July to	125.46
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	-186.64
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	-3.18
	00105404	12/17/2012	Walmart Community Brc	Kitchen Equipment - pans, bak	434.62
	00105404	12/17/2012	Walmart Community Brc	Cell Model Supplies	33.57
	00105404	12/17/2012	Walmart Community Brc	Candy, Folders, Snack bags	6.66
	00105404	12/17/2012	Walmart Community Brc	class project: yard, beads, c	35.89
	00105404	12/17/2012	Walmart Community Brc	Candy, Folders, Snack bags	14.36
	00105404	12/17/2012	Walmart Community Brc	Batteries, Staff Incentives a	26.11
	00105404	12/17/2012	Walmart Community Brc	Lifetouch(tree; ornaments; ga	98.62
	00105404	12/17/2012	Walmart Community Brc	Chips, Queso Dip (PBIS partie	86.54
	00105404	12/17/2012	Walmart Community Brc	Frames and camera card	42.72
	00105404	12/17/2012	Walmart Community Brc	toys and board books	132.38
	00105404	12/17/2012	Walmart Community Brc	Dish soap, Pencils, Notebooks	20.23
	00105404	12/17/2012	Walmart Community Brc	Batteries, Staff Incentives a	33.22
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	0.67
	00105404	12/17/2012	Walmart Community Brc	Dish soap, Pencils, Notebooks	2.96
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	61.47
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	1.05
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	1.22
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	45.36
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	71.75
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	10.84
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	0.77
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	0.44
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	39.20
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	25.94
	00105404	12/17/2012	Walmart Community Brc	PBIS supplies for October GDI	23.94
	00105404	12/17/2012	Walmart Community Brc	supplies for 21st century gra	0.18
	00105404	12/17/2012	Walmart Community Brc	Batteries, Staff Incentives a	34.74

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105404	12/17/2012	Walmart Community Brc	Tablets	796.00
	00105404	12/17/2012	Walmart Community Brc	Class Project Supplies	24.97
	00105404	12/17/2012	Walmart Community Brc	letter tray, pens, paper, sti	184.06
	00105404	12/17/2012	Walmart Community Brc	3-D Cell Building Supplies; T	25.43
	00105404	12/17/2012	Walmart Community Brc	gift/ITune cards for PBIS, ca	191.14
	00105404	12/17/2012	Walmart Community Brc	food, clorox wipes-CD room	89.43
	00105404	12/17/2012	Walmart Community Brc	yarn/glue: Indian writing prj	31.07
	00105404	12/17/2012	Walmart Community Brc	Supplies for Ruth Clark	7.12
	00105404	12/17/2012	Walmart Community Brc	toy computer games-Life Skill	117.77
	00105404	12/17/2012	Walmart Community Brc	latch boxes, card stock, wood	44.03
	00105404	12/17/2012	Walmart Community Brc	PBIS supplies for concession	42.86
	00105404	12/17/2012	Walmart Community Brc	glue, poster board, paper, co	45.48
	00105404	12/17/2012	Walmart Community Brc	GO DO IT SUPPLIES - NOVEMBER	70.57
	00105404	12/17/2012	Walmart Community Brc	Pumkins for classroom activit	15.52
	00105404	12/17/2012	Walmart Community Brc	No ODR Party reward-Ice Cream	235.62
	00105404	12/17/2012	Walmart Community Brc	snacks for TAPS, stapler, bat	191.09
	00105404	12/17/2012	Walmart Community Brc	Family Science Night Supplies	77.97
	00105404	12/17/2012	Walmart Community Brc	Items for Conferences	85.60
	00105404	12/17/2012	Walmart Community Brc	CALCULATORS FOR SCIENCE	26.91
	00105404	12/17/2012	Walmart Community Brc	Go Do It Supplies-Halloween s	372.84
	00105404	12/17/2012	Walmart Community Brc	Paddle & Balls for Ping Pong	38.28
	00105404	12/17/2012	Walmart Community Brc	Materials for Science project	45.30
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	8.64
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	7.67
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	86.96
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	37.95
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	24.95
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	45.21
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	23.90
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	32.34
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	181.58
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	11.87
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	33.50
	00105405	12/17/2012	Washer Specialties Co	parts to repair walk-in coole	56.19
	00105405	12/17/2012	Washer Specialties Co	icemaker kits,water filter,ts	56.77
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	740.24
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	595.96
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	815.79
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	524.08
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00105406	12/17/2012	Waste Connections Inc	TRASH SERVICE	2,332.65
	00105407	12/17/2012	Jackie Waters	Literacy First Supplies	17.97
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	757.37
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	862.41
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	3,324.62

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	355.83
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	3,660.57
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	702.71
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	5,520.76
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	451.30
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	3,685.71
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	1,705.62
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	2,066.63
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	2,392.34
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	14,228.48
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	5,218.23
	00105408	12/17/2012	Westar Energy	ELECTRICITY SERVICE	124.27
	00105409	12/17/2012	West Music	Musical Instruments	169.10
	00105410	12/17/2012	Wichita Door Controls	wire for security door locks	1,220.70
	00105411	12/17/2012	Wichita Stamp and Seal Inc	stamp	18.66
	00105412	12/17/2012	Wichita State University	Teacher Interview Day Registr	75.00
	00105413	12/17/2012	Wichita Water/Sewer Dept	Water	305.53
	00105414	12/17/2012	William V Macgill & Co	wheelchairs	778.00
	00105414	12/17/2012	William V Macgill & Co	Vision machine for CHS health	1,204.50
	00105414	12/17/2012	William V Macgill & Co	Vision machine for CHS health	1,204.50
	00105415	12/17/2012	Woodwind Brasswind	Yamaha Bass Drum Carriers	659.94
	00105416	12/17/2012	Kimberly Wood	Food service-refund on meal a	14.80
	00105417	12/17/2012	Carla Wulf	Shoes & Gift for Campus	34.94
	00105418	12/17/2012	Xerox Corporation		25.00
	00105419	12/17/2012	Lindsey Yordy	Nov 2012 milage	92.40
				Report Total:	**592,280.48**

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best							
15648	MT	Posted	12/06/2012	8-130620	11/29/2012	windshield and molding instal	
1	02-00-2730-490		Contracted Bus Repairs				185.00
						Total for Invoice Number 15648:	185.00
						Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:	185.00
AAAREST AAA Restaurant Supply							
50157	Adm	Posted	12/06/2012	0-130909	11/20/2012	Food service-salad bowl/tongs	
1	90-00-3100-700		Equipment				175.14
						Total for Invoice Number 50157:	175.14
						Total for Vendor AAA Restaurant Supply:	175.14
ACCULABE Accurate Label Design, Inc.							
113714	FES	Posted	12/06/2012	5-130038	09/21/2012	Visitor Sign In/Passes	
1	02-05-2400-619		Freeman Office Supplies				147.95
						Total for Invoice Number 113714:	147.95
						Total for Vendor Accurate Label Design, Inc.:	147.95
ACPDIRE ACP Direct							
0154485	FES	Posted	12/06/2012	5-130051	11/05/2012	Computer headphones	
1	02-05-1600-619		Freeman Inst Supplies				74.45
						Total for Invoice Number 0154485:	74.45
0154576	RES	Posted	12/06/2012	4-130039	11/07/2012	Headphones	
1	16-04-1000-739		Rex Site Level Capital Outlay				546.17
						Total for Invoice Number 0154576:	546.17
						Total for Vendor ACP Direct:	620.62
ACT Act							
31186	Adm	Posted	12/06/2012	0-130938	11/26/2012	PLAN and Practice ACT	
1	03-00-2123-670		Group Testing Material				4,050.00
						Total for Invoice Number 31186:	4,050.00
31197	Adm	Posted	12/06/2012	0-130938	11/26/2012	PLAN and Practice ACT	
1	03-00-2123-670		Group Testing Material				6,050.38
						Total for Invoice Number 31197:	6,050.38
						Total for Vendor Act:	10,100.38
ACTE Assoc for Career and Technical Ed.							
Spangler-Tamson		Posted	12/06/2012	1-120253	12/06/2012	Membership dues	
1	88-XX-8000-000		Prior Year Encumber				320.00
						Total for Invoice Number Spangler-Tamson:	320.00
						Total for Vendor Assoc for Career and Technical Ed.:	320.00
AIRGMIDS Airgas-Mid South							
9905474339	MT	Posted	12/06/2012	8-130609	11/20/2012	acetylene,argon,helium,oxygen	
1	02-00-2600-610		General Maint Supplies				192.77
						Total for Invoice Number 9905474339:	192.77
						Total for Vendor Airgas-Mid South:	192.77

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
ALLIBUS Allied Bus Sales							
488250	MT	Posted	12/06/2012	8-130568	11/09/2012	fan, lamps, cross arm motor	
1 02-00-2730-615			Repair Parts				368.56
					Total for Invoice Number 488250:		368.56
					Total for Vendor Allied Bus Sales:		368.56
ALLPAK Allpak Battery							
214508	MT	Posted	12/06/2012	8-130621	11/29/2012	batteries for emergency light	
1 02-01-2600-619			CHS Bldg/Systems				234.00
					Total for Invoice Number 214508:		234.00
214587	MT	Posted	12/06/2012	8-130621	11/29/2012	batteries for emergency light	
2 02-00-2650-615			Repair Parts				57.50
					Total for Invoice Number 214587:		57.50
					Total for Vendor Allpak Battery:		291.50
AMAZON3 Amazon							
027336874359	Adm	Posted	12/07/2012	0-130876	11/09/2012	books, cart, cables, sensory	
3 70-01-1007-650			Audio/Visual/Software				8.66
					Total for Invoice Number 027336874359:		8.66
038459962262	PES	Posted	12/07/2012	37-130111	11/29/2012	Magnetic Fraction Circles/Fra	
1 02-37-1600-619			Prairie Instructional Supplies				39.17
					Total for Invoice Number 038459962262:		39.17
061101335721	Adm	Posted	12/07/2012	0-130978	12/04/2012	TI-30X IIS 2-Line Scientific	
1 16-21-1000-739			HWMS Site Level Capital Outlay				648.50
					Total for Invoice Number 061101335721:		648.50
061102055534	Adm	Posted	12/07/2012	0-130978	12/04/2012	TI-30X IIS 2-Line Scientific	
1 16-21-1000-739			HWMS Site Level Capital Outlay				1,037.60
					Total for Invoice Number 061102055534:		1,037.60
061102147342	Adm	Posted	12/07/2012	0-130978	12/04/2012	TI-30X IIS 2-Line Scientific	
1 16-21-1000-739			HWMS Site Level Capital Outlay				1,037.60
					Total for Invoice Number 061102147342:		1,037.60
073018262212	Adm	Posted	12/07/2012	0-130876	11/09/2012	books, cart, cables, sensory	
2 70-01-1007-640			Book & Periodicals				10.07
					Total for Invoice Number 073018262212:		10.07
097185209184	Adm	Posted	12/07/2012	0-130876	11/09/2012	books, cart, cables, sensory	
2 70-01-1007-640			Book & Periodicals				10.29
					Total for Invoice Number 097185209184:		10.29
114636008495	Adm	Posted	12/07/2012	0-130876	11/09/2012	books, cart, cables, sensory	
4 70-02-2333-610			Consumable Supplies				89.99
					Total for Invoice Number 114636008495:		89.99
182537689218	Adm	Posted	12/07/2012	0-130876	11/09/2012	books, cart, cables, sensory	
1 70-01-1007-610			Consumable Supplies				18.09
					Total for Invoice Number 182537689218:		18.09
182537689218.	Adm	Posted	12/07/2012	0-130876	11/09/2012	books, cart, cables, sensory	

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

	5	02-00-2510-619			Business Dept Supplies			11.94
						Total for Invoice Number 182537689218.:		11.94
190073246936		Adm	Posted	12/07/2012	0-130958	12/03/2012	Tape measures for Science	
	1	02-02-1600-691			HMS Science			106.90
						Total for Invoice Number 190073246936:		106.90
216938597122		Adm	Posted	12/07/2012	0-130876	11/09/2012	books, cart, cables, sensory	
	4	70-02-2333-610			Consumable Supplies			33.99
						Total for Invoice Number 216938597122:		33.99
247124219919		CHS	Posted	12/07/2012	1-130196	10/17/2012	toner for copier	
	1	55-01-2200-604			CHS Debate Material & Supplies			313.98
						Total for Invoice Number 247124219919:		313.98
280137921264		Adm	Posted	12/07/2012	0-130977	12/04/2012	Reading Highlight Strips	
	1	70-01-1007-610			Consumable Supplies			19.95
						Total for Invoice Number 280137921264:		19.95
						Total for Vendor Amazon:		3,386.73

AMCMARK AMC Marketing Company

12-237		MT	Posted	12/06/2012	8-130650	12/03/2012	stripe & mark outdoor running	
	1	02-01-2600-619			CHS Bldg/Systems			3,900.00
						Total for Invoice Number 12-237:		3,900.00
						Total for Vendor AMC Marketing Company:		3,900.00

AMERBAN American Band Accessories, Inc.

75064		CHS	Posted	12/06/2012	1-120218	07/01/2012	Shoulder Harness Covers	
	1	02-XX-8000-000			Prior Year Encumbrance			373.17
	2	55-XX-8000-000			Last Year Encumber			151.23
						Total for Invoice Number 75064:		524.40
						Total for Vendor American Band Accessories, Inc.:		524.40

AMERCHE American Chemical Systems

JA01978		Adm	Posted	12/06/2012	0-130910	11/20/2012	Food service-dishwasher	
	1	90-00-3100-618			Cleaning & Chemical Supplies			165.50
						Total for Invoice Number JA01978:		165.50
JA01979		Adm	Posted	12/06/2012	0-130910	11/20/2012	Food service-dishwasher	
	1	90-00-3100-618			Cleaning & Chemical Supplies			130.00
						Total for Invoice Number JA01979:		130.00
JA01980		Adm	Posted	12/06/2012	0-130910	11/20/2012	Food service-dishwasher	
	1	90-00-3100-618			Cleaning & Chemical Supplies			277.50
						Total for Invoice Number JA01980:		277.50
JA01981		Adm	Posted	12/06/2012	0-130911	11/20/2012	Food service-dishwasher	
	1	90-00-3100-618			Cleaning & Chemical Supplies			81.00
						Total for Invoice Number JA01981:		81.00
JA01982		Adm	Posted	12/06/2012	0-130911	11/20/2012	Food service-dishwasher	
	1	90-00-3100-618			Cleaning & Chemical Supplies			168.00
						Total for Invoice Number JA01982:		168.00

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

JA01983		Adm	Posted	12/06/2012	0-130910	11/20/2012	Food service-dishwasher
1	90-00-3100-618			Cleaning & Chemical Supplies			105.00
						Total for Invoice Number JA01983:	105.00
JA01984		Adm	Posted	12/06/2012	0-130910	11/20/2012	Food service-dishwasher
1	90-00-3100-618			Cleaning & Chemical Supplies			208.00
						Total for Invoice Number JA01984:	208.00
JA01985		Adm	Posted	12/06/2012	0-130910	11/20/2012	Food service-dishwasher
1	90-00-3100-618			Cleaning & Chemical Supplies			413.50
						Total for Invoice Number JA01985:	413.50
JA02026		MT	Posted	12/06/2012	8-130597	11/15/2012	pressure indicating tees
1	02-05-2600-619			Freeman Bldg/Systems			78.00
2	02-02-2600-619			HMS Bldg/Systems			156.00
3	02-21-2600-619			HWMS Bldg/Systems			156.00
4	02-37-2600-619			Prairie Bldg/Systems			78.00
5	02-06-2600-619			Oatville Bldg/Systems			117.00
6	02-03-2600-619			Nelson Bldg/Systems			78.00
7	03-80-2600-460			Learning Center Repair of Bldgs			39.00
8	02-00-2600-619			Service Ctr Building/Systems			78.00
9	02-04-2600-619			Rex Bldg/Systems			78.00
10	02-00-2600-620			Admin Bldg/Systems			39.00
11	70-08-2600-619			Tri City Bldg/Systems			39.00
						Total for Invoice Number JA02026:	936.00
						Total for Vendor American Chemical Systems:	2,484.50

AMERFENC American Fence & Security, Inc.

1678476		MT	Posted	12/06/2012	8-130622	11/29/2012	double chainlink gate
1	16-06-1000-739			Oatville Site Level Capital Outlay			1,281.00
						Total for Invoice Number 1678476:	1,281.00
						Total for Vendor American Fence & Security, Inc.:	1,281.00

AMERFLAG American Flag & Gift

130237A		FES	Posted	12/06/2012	5-130046	10/11/2012	Outdoor Flags
1	02-05-2400-619			Freeman Office Supplies			72.05
						Total for Invoice Number 130237A:	72.05
						Total for Vendor American Flag & Gift:	72.05

AMSCSUPP AMSCO Supply

148078		MT	Posted	12/07/2012	8-130684	12/06/2012	blower-induced draft for rtu-
1	03-80-2600-460			Learning Center Repair of Bldgs			228.15
						Total for Invoice Number 148078:	228.15
						Total for Vendor AMSCO Supply:	228.15

ANDOTOWI Andover Towing & Recovery

11738		MT	Posted	12/06/2012	8-130569	11/09/2012	#332 - tow transport to Trudo
1	02-00-2730-490			Contracted Bus Repairs			50.00
						Total for Invoice Number 11738:	50.00
						Total for Vendor Andover Towing & Recovery:	50.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
APPGRAP Apple Graphix										
SIGNS	MT	Posted	12/06/2012	8-130623	11/29/2012	vinyl name signs, vinyl numbe				
							1	02-01-2600-619	CHS Bldg/Systems	10.00
							2	02-09-2600-619	Ruth Clark Bldg/Systems	77.00
							3	03-08-2600-619	Alt HS Bldg/Systems	20.50
						Total for Invoice Number SIGNS:				107.50
						Total for Vendor Apple Graphix:				107.50
ARELJENN Jennifer Arellano										
TRAVEL	Adm	Posted	12/06/2012	0-130939	11/26/2012	Dinner 11/9 & Dinner 11/10 @				
							1	70-08-1004-588	Staff Travel/Per Diem	26.36
						Total for Invoice Number TRAVEL:				26.36
						Total for Vendor Jennifer Arellano:				26.36
ASSOBUSI Associated Business Forms, Inc										
30341	Adm	Posted	12/06/2012	0-130979	12/04/2012	Payroll checks				
							1	02-00-2510-619	Business Dept Supplies	357.86
						Total for Invoice Number 30341:				357.86
						Total for Vendor Associated Business Forms, Inc:				357.86
AT&T5011 AT&T										
December 2012		Posted	12/07/2012		12/07/2012	LONG DISTANCE PHONE				
							7	02-00-2600-501	Admin Telephone	89.15
						Total for Invoice Number December 2012:				89.15
						Total for Vendor AT&T:				89.15
AT&T55001 AT&T										
December 2012		Posted	12/07/2012		12/07/2012	PHONE SERVICE				
							3	02-02-2600-500	HMS Telephone	59.80
							5	02-00-2600-501	Admin Telephone	782.69
						Total for Invoice Number December 2012:				842.49
						Total for Vendor AT&T:				842.49
AVIDCENT AVID Center										
66023 SHORTAGE		Posted	12/06/2012	1-130221	12/06/2012	SHORTAGE ON INVOICE				
							1	55-01-1000-644	CHS Textbooks	10.00
						Total for Invoice Number 66023 SHORTAGE:				10.00
						Total for Vendor AVID Center:				10.00
B&HSALE B & H Sales & Services										
10174734	MT	Posted	12/06/2012	8-130624	11/29/2012	chs scoreboard control cords				
							1	02-01-2600-619	CHS Bldg/Systems	23.70
						Total for Invoice Number 10174734:				23.70
70007481	MT	Posted	12/06/2012	8-130624	11/29/2012	chs scoreboard control cords				
							1	02-01-2600-619	CHS Bldg/Systems	6.26
						Total for Invoice Number 70007481:				6.26
						Total for Vendor B & H Sales & Services:				29.96
BARNESN Barnes & Noble Inc										

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2432731		Adm	Posted	12/07/2012	0-131064	12/07/2012	Textbooks for CHS	
1	55-01-1000-644			CHS Textbooks				9,748.85
						Total for Invoice Number 2432731:		9,748.85
						Total for Vendor Barnes & Noble Inc:		9,748.85
BAYBR403 Bay Bridge Administrators, LLC								
ANN SCHMEIDLER		Adm	Posted	12/06/2012	0-130899	11/15/2012	Early Retirement	
1	03-00-1100-115			Certified/Classified Early Retireme				8,979.00
						Total for Invoice Number ANN SCHMEIDLER:		8,979.00
						Total for Vendor Bay Bridge Administrators, LLC:		8,979.00
BAYOSAND Sandra Bayouth								
AUG-NOV MILEAGE		Adm	Posted	12/07/2012	0-131047	12/06/2012	Aug-Nov 2012 milage	
1	70-01-1007-581			State Mileage/Reimbursement				73.15
						Total for Invoice Number AUG-NOV MILEAGE:		73.15
						Total for Vendor Sandra Bayouth:		73.15
BECKTIRE Becker Tire								
250756		MT	Posted	12/06/2012	8-130625	11/29/2012	valve caps	
1	02-00-2730-615			Repair Parts				151.50
						Total for Invoice Number 250756:		151.50
						Total for Vendor Becker Tire:		151.50
BIGTOOLS Big Tool Store								
306154		CHS	Posted	12/06/2012	1-130262	11/20/2012	Saw blade, bolts, nuts	
1	02-01-1600-693			CHS Metal Shop				16.12
						Total for Invoice Number 306154:		16.12
						Total for Vendor Big Tool Store:		16.12
BLACHILL Black Hills Energy								
December 2012			Posted	12/07/2012		12/07/2012	GAS SERVICE	
1	03-01-2600-621			CHS Gas				713.57
3	03-09-2600-621			Ruth Clark Gas				485.36
						Total for Invoice Number December 2012:		1,198.93
						Total for Vendor Black Hills Energy:		1,198.93
BLUEBELL Blue Bell Creameries, L.P.								
045243112468		Adm	Posted	12/06/2012	0-130912	11/20/2012	Food service-icecream	
1	90-00-3100-631			Food				97.32
						Total for Invoice Number 045243112468:		97.32
045243112469		Adm	Posted	12/06/2012	0-130912	11/20/2012	Food service-icecream	
1	90-00-3100-631			Food				93.54
						Total for Invoice Number 045243112469:		93.54
045243112470		Adm	Posted	12/06/2012	0-130912	11/20/2012	Food service-icecream	
1	90-00-3100-631			Food				321.90
						Total for Invoice Number 045243112470:		321.90
045243182534		Adm	Posted	12/06/2012	0-130912	11/20/2012	Food service-icecream	
1	90-00-3100-631			Food				91.92

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							Total for Invoice Number 045243182534:	91.92
045243182535		Adm	Posted	12/06/2012	0-130912	11/20/2012	Food service-icecream	
1	90-00-3100-631			Food				26.40
							Total for Invoice Number 045243182535:	26.40
045243182536		Adm	Posted	12/06/2012	0-130912	11/20/2012	Food service-icecream	
1	90-00-3100-631			Food				174.42
							Total for Invoice Number 045243182536:	174.42
045243182537		Adm	Posted	12/06/2012	0-130912	11/20/2012	Food service-icecream	
1	90-00-3100-631			Food				292.02
							Total for Invoice Number 045243182537:	292.02
							Total for Vendor Blue Bell Creameries, L.P.:	1,097.52

BROAREA Broad Reach

ARU0120128		CHS	Posted	12/06/2012	1-130211	10/23/2012	Nonfiction books from a previ	
1	02-01-2200-641			Books				605.64
							Total for Invoice Number ARU0120128:	605.64
							Total for Vendor Broad Reach:	605.64

BROCSHAI Shari Brock

ZUMBA DVD		CHS	Posted	12/06/2012	1-130253	11/09/2012	Zumba DVD for Girls PE	
1	02-01-1600-695			CHS Physical Education				59.99
							Total for Invoice Number ZUMBA DVD:	59.99
							Total for Vendor Shari Brock:	59.99

BROTROXA Roxanne Brotsky

8-11 MILEAGE		ECC	Posted	12/06/2012	7-130048	12/04/2012	Mileage to and from home visi	
1	57-00-2101-500			Consultant/Travel Expense				149.94
							Total for Invoice Number 8-11 MILEAGE:	149.94
							Total for Vendor Roxanne Brotsky:	149.94

BROWNIC Nicholas Brown

SUMMER TUITION		Adm	Posted	12/06/2012	0-130980	12/04/2012	Summer 2012 tuition-Nick	
1	70-01-1010-580			Staff Development				706.50
							Total for Invoice Number SUMMER TUITION:	706.50
							Total for Vendor Nicholas Brown:	706.50

BURNCAYL Caylenne Burns

DENVER		Adm	Posted	12/06/2012	0-130981	12/04/2012	meals-NAGC-Denver, CO,	
1	70-01-1008-588			Staff Travel/Per Diem				111.89
2	70-01-1008-640			Book & Periodicals				5.00
							Total for Invoice Number DENVER:	116.89
							Total for Vendor Caylenne Burns:	116.89

CALLJENN Jennifer Call

TRAVEL11/14/12		Adm	Posted	12/06/2012	0-130940	11/26/2012	Mileage take students to comp	
1	70-08-1004-588			Staff Travel/Per Diem				3.30
							Total for Invoice Number TRAVEL11/14/12:	3.30

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									Total for Vendor Jennifer Call:	3.30
CAMPACTI Campus Activity Fund										
ENTRIES AUGUSTA	CHS	Posted	12/06/2012	1-130290	11/29/2012	debate entries				
							1	02-01-1000-685	CHS Athletic Debate	12.00
									Total for Invoice Number ENTRIES AUGUSTA:	12.00
MAIZE, MAIZE S,	CHS	Posted	12/06/2012	1-130289	11/29/2012	debate entry fees				
							1	02-01-1000-685	CHS Athletic Debate	102.00
									Total for Invoice Number MAIZE, MAIZE S, AUGUSTA ENTRIES:	102.00
NFL MEMBERSHIPS	CHS	Posted	12/06/2012	1-130265	11/20/2012	NFL memberships				
							1	55-01-2200-604	CHS Debate Material & Supplies	300.00
									Total for Invoice Number NFL MEMBERSHIPS:	300.00
NORDYKE	CHS	Posted	12/06/2012	1-130266	11/20/2012	forensic scripts				
							1	55-01-2200-604	CHS Debate Material & Supplies	84.85
									Total for Invoice Number NORDYKE:	84.85
SOUTHEAST	CHS	Posted	12/06/2012	1-130264	11/20/2012	debate entry fees				
							1	02-01-1000-685	CHS Athletic Debate	78.00
									Total for Invoice Number SOUTHEAST ENTRIES:	78.00
SUPPLIES FOR ART	CHS	Posted	12/06/2012	1-130288	11/29/2012	Supplies for Art classes				
							1	55-01-2200-601	CHS Art Material & Supplies	102.88
									Total for Invoice Number SUPPLIES FOR ART:	102.88
TOPEKA	CHS	Posted	12/06/2012	1-130263	11/20/2012	expenses for Topeka High tour				
							1	02-01-1000-685	CHS Athletic Debate	289.26
									Total for Invoice Number TOPEKA TOURNAMENT:	289.26
									Total for Vendor Campus Activity Fund:	968.99
CARTKING Cartridge King of Kansas										
642475	Adm	Posted	12/06/2012	0-130982	12/04/2012	Technology - Printer Supplies				
							1	02-00-2500-619	DP Dept Supplies	1,680.61
									Total for Invoice Number 642475:	1,680.61
									Total for Vendor Cartridge King of Kansas:	1,680.61
CDW-G CDW Government, Inc										
S610362.	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	346.51
									Total for Invoice Number S610362.:	346.51
S641147.	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	123.81
									Total for Invoice Number S641147.:	123.81
S659206	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	172.97
									Total for Invoice Number S659206:	172.97
S731123	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	115.29
									Total for Invoice Number S731123:	115.29

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
S8390171	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			581.05
					Total for Invoice Number S8390171:		581.05
S869491	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			541.30
					Total for Invoice Number S869491:		541.30
S900367	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			898.79
					Total for Invoice Number S900367:		898.79
S930301	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			79.45
					Total for Invoice Number S930301:		79.45
T011451	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			-190.62
					Total for Invoice Number T011451:		-190.62
T050072	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			48.27
					Total for Invoice Number T050072:		48.27
T069371	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			591.86
					Total for Invoice Number T069371:		591.86
T069928	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			16.27
					Total for Invoice Number T069928:		16.27
T105505	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			190.59
					Total for Invoice Number T105505:		190.59
T128184	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			30.91
					Total for Invoice Number T128184:		30.91
T225070	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			123.68
					Total for Invoice Number T225070:		123.68
T648081	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			502.92
					Total for Invoice Number T648081:		502.92
T653615	Adm	Posted	12/06/2012	0-122871	07/01/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			534.31
					Total for Invoice Number T653615:		534.31
					Total for Vendor CDW Government, Inc:		4,707.36

CEZABECK Becky Cezar

DENVER PERDIEM	Adm	Posted	12/06/2012	0-130983	12/04/2012	meals, parking,

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1	70-02-2333-588					Staff Travel/Per Diem	537.47
						Total for Invoice Number DENVER PERDIEM:	537.47
						Total for Vendor Becky Cezar:	537.47

CITYOFHA City Of Haysville

December 2012			Posted	12/07/2012		12/07/2012	Water Services
1	02-02-2600-411					HMS Water & Sewer	536.75
2	02-03-2600-411					Nelson Water & Sewer	334.57
3	02-04-2600-411					Rex Water & Sewer	444.62
4	02-05-2600-411					Freeman Water & Sewer	365.95
5	02-00-2600-411					Colt Stadium Water & Sewer	445.44
7	03-08-2600-411					Alt HS Water & Sewer	348.52
8	70-08-2600-411					Tri-City Dayschool Water & Sewer	60.74
9	03-80-2600-411					Water & Sewer	34.80
10	02-37-2600-411					Prairie Water & Sewer	438.92
11	02-21-2600-411					HWMS Water & Sewer	203.86
						Total for Invoice Number December 2012:	3,214.17
J CALL		Adm	Posted	12/07/2012	0-130985	12/04/2012	slalry contract for SPARK 21s
1	42-00-2190-300					Contractual Services	604.73
						Total for Invoice Number J CALL:	604.73
						Total for Vendor City Of Haysville:	3,818.90

CITYOFW3 City Of Wichita

TENNIS		CHS	Posted	12/06/2012	1-130296	12/04/2012	Riverside tennis tournaments
1	02-01-1000-519					CHS Athletic/Activity Other Travel	250.00
						Total for Invoice Number TENNIS TOURNAMENTS:	250.00
						Total for Vendor City Of Wichita:	250.00

CITYPRIN City Print, Inc.

31022		Adm	Posted	12/06/2012	0-130959	12/03/2012	Printing District Report Card
1	03-00-2500-350					Newsletter/Printing/Postage	1,780.00
						Total for Invoice Number 31022:	1,780.00
						Total for Vendor City Print, Inc.:	1,780.00

CLAGMICH Michael Clagg

LAWRENCE		Adm	Posted	12/06/2012	0-130878	11/09/2012	Career Fair travel and expens
1	02-00-2211-581					Travel Expense	226.44
						Total for Invoice Number LAWRENCE -EMPORIA:	226.44
TOPEKA MILEAGE		Adm	Posted	12/06/2012	0-130913	11/20/2012	Mileage to meeting in Topeka
1	02-00-2211-581					Travel Expense	170.65
						Total for Invoice Number TOPEKA MILEAGE:	170.65
						Total for Vendor Michael Clagg:	397.09

CLASDIR1 Classroom Direct

208109551215		RES	Posted	12/06/2012	4-130042	11/20/2012	PRC Carts
1	16-04-1000-739					Rex Site Level Capital Outlay	232.74
						Total for Invoice Number 208109551215:	232.74

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Total for Vendor Classroom Direct:	232.74
CLUBHOUS Clubhouse Inn	
F285499 Adm Posted 12/06/2012 0-130986 12/04/2012 Webbkidds	
1 70-02-2333-588 Staff Travel/Per Diem	175.96
Total for Invoice Number F285499:	175.96
Total for Vendor Clubhouse Inn:	175.96
COLECATE Colette's Catering	
COACHES LUNCH Adm Posted 12/06/2012 0-130960 12/03/2012 Leadership Academy Coaches	
1 23-00-2200-580 Staff Development	255.00
Total for Invoice Number COACHES LUNCH:	255.00
Total for Vendor Colette's Catering:	255.00
CONCACC Concrete Accessories	
0692072 MT Posted 12/06/2012 8-130626 11/29/2012 1 case alumstone to seal new	
1 02-02-2600-619 HMS Bldg/Systems	45.87
Total for Invoice Number 0692072:	45.87
Total for Vendor Concrete Accessories:	45.87
COXCOMM Cox Communication	
NOVEMBER Adm Posted 12/06/2012 0-130987 12/04/2012 Internet fees	
1 02-00-2310-500 BOE Telephone	37.99
Total for Invoice Number NOVEMBER:	37.99
Total for Vendor Cox Communication:	37.99
COXEMIL Emily Cox	
36273 RCE Posted 12/06/2012 9-130059 11/20/2012 Reeds for the band students	
1 02-09-1601-619 Ruth Clark Teacher Supplies	56.25
Total for Invoice Number 36273:	56.25
Total for Vendor Emily Cox:	56.25
CULLWICH Culligan of Wichita	
11/19/2012 AHS Posted 12/06/2012 0-131039 12/04/2012 water and rental on water coo	
1 13-08-2400-619 Alt HS Office Supplies	110.37
Total for Invoice Number 11/19/2012:	110.37
Total for Vendor Culligan of Wichita:	110.37
CUMMCEN Cummins Central Power, LLC	
005-54413 MT Posted 12/06/2012 8-130655 12/04/2012 propeleyne anti-freeze	
1 02-00-2730-612 Lubricants & Additives	267.12
Total for Invoice Number 005-54413:	267.12
Total for Vendor Cummins Central Power, LLC:	267.12
DARBROBY Robyn Darbyshire	
KC CONFERENCE Adm Posted 12/06/2012 0-130941 11/26/2012 Dinner 11/9 & Dinner 11/10 @	
1 70-08-1004-588 Staff Travel/Per Diem	34.27
Total for Invoice Number KC CONFERENCE:	34.27
Total for Vendor Robyn Darbyshire:	34.27

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DAVIGALE Galen Davis										
MENARDS	MT	Posted	12/06/2012	8-130656	12/04/2012	stationary				
							1	02-00-2600-619	Service Ctr Building/Systems	8.56
									Total for Invoice Number MENARDS:	8.56
									Total for Vendor Galen Davis:	8.56
DECKEQUI Decker Equipment										
36829A	HWMS	Posted	12/06/2012	21-130109	10/30/2012	Large Capacity Table Mover				
							1	02-21-1600-619	HWMS General Instructional	524.14
									Total for Invoice Number 36829A:	524.14
									Total for Vendor Decker Equipment:	524.14
DEHLBRIA Brian Dehler										
ENROLL FEES	HWMS	Posted	12/06/2012	21-130135	12/04/2012	refund enrollmlent fees - Deh				
							1	55-21-1000-890	HWMS Textbooks Refund	35.00
									Total for Invoice Number ENROLL FEES:	35.00
									Total for Vendor Brian Dehler:	35.00
DEMCINC Demco Inc										
4795470	RES	Posted	12/06/2012	4-130024	10/11/2012	Library Supplies				
							1	02-04-2200-619	Supplies	231.67
									Total for Invoice Number 4795470:	231.67
4809566	HWMS	Posted	12/06/2012	21-130128	11/09/2012	Library Supplies				
							1	02-21-2200-619	Supplies	358.92
									Total for Invoice Number 4809566:	358.92
									Total for Vendor Demco Inc:	590.59
DENTSHAN Shane Dent										
LIGHTS	OES	Posted	12/06/2012	6-130051	12/04/2012	printer for LRS & christmas				
							1	02-06-2401-619	Oatville Lifetouch Rebate	70.69
							2	02-06-1600-619	Oatville Inst Supplies	207.95
									Total for Invoice Number LIGHTS:	278.64
OWLS	OES	Posted	12/06/2012	6-130052	12/04/2012	Differance in price of items				
							1	02-06-2403-619	Nature Center Project	63.91
									Total for Invoice Number OWLS:	63.91
OWLS REFUND	OES	Posted	12/06/2012	6-130050	12/04/2012	Deer Feeder for OWLS project				
							1	02-06-2403-619	Nature Center Project	207.97
									Total for Invoice Number OWLS REFUND:	207.97
									Total for Vendor Shane Dent:	550.52
DICKBLIC Dick Blick										
1189027	CHS	Posted	12/06/2012	1-130133	09/13/2012	supplies for intro to art and				
							1	02-01-1600-601	CHS Art	55.21
									Total for Invoice Number 1189027:	55.21
									Total for Vendor Dick Blick:	55.21
DONHATT Don Hattan Chevrolet, Inc.										
129103S	MT	Posted	12/06/2012	8-130627	11/29/2012	panel				

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	1	02-00-2730-615			Repair Parts			308.75
							Total for Invoice Number 129103S:	308.75
							Total for Vendor Don Hattan Chevrolet, Inc.:	308.75
DRAMPUBL	Dramatic Publishing Company							
	5167963	CHS	Posted	12/06/2012	1-130267	11/20/2012	perusal scripts for classroom	
	1	02-01-1600-605			CHS Drama			267.10
							Total for Invoice Number 5167963:	267.10
							Total for Vendor Dramatic Publishing Company:	267.10
DRURINN	Drury Inn							
	11/16-17/2012	HMS	Posted	12/06/2012	2-130090	11/05/2012	rooms for Fall Classic to be	
	1	70-02-2900-890			Event/Registration Expense			598.85
							Total for Invoice Number 11/16-17/2012:	598.85
							Total for Vendor Drury Inn:	598.85
DYNACONT	Dynamic Control Systems Inc							
	008439	MT	Posted	12/06/2012	8-130610	11/20/2012	control sensors	
	1	02-21-2600-619			HWMS Bldg/Systems			166.40
							Total for Invoice Number 008439:	166.40
	008469	MT	Posted	12/06/2012	8-130628	11/29/2012	lighting controls-6 bldgs,rep	
	1	02-00-2600-490			Maint Dept Contracted Expense			9,124.00
							Total for Invoice Number 008469:	9,124.00
	008475	MT	Posted	12/06/2012	8-130628	11/29/2012	lighting controls-6 bldgs,rep	
	1	02-00-2600-490			Maint Dept Contracted Expense			294.80
							Total for Invoice Number 008475:	294.80
							Total for Vendor Dynamic Control Systems Inc:	9,585.20
EARTBAKI	Earthgrains Baking Co's. Inc							
	35503030743	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
	1	90-00-3100-631			Food			91.80
							Total for Invoice Number 35503030743:	91.80
	35503030744	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
	1	90-00-3100-631			Food			82.10
							Total for Invoice Number 35503030744:	82.10
	35503030745	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
	1	90-00-3100-631			Food			173.20
							Total for Invoice Number 35503030745:	173.20
	35503030746	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
	1	90-00-3100-631			Food			208.10
							Total for Invoice Number 35503030746:	208.10
	35503030747	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
	1	90-00-3100-631			Food			100.75
							Total for Invoice Number 35503030747:	100.75
	35503030748	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
	1	90-00-3100-631			Food			44.75

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
				Total for Invoice Number 35503030748:			44.75
35503030749	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				140.25
				Total for Invoice Number 35503030749:			140.25
35503031033	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				67.05
				Total for Invoice Number 35503031033:			67.05
35503031333	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				202.20
				Total for Invoice Number 35503031333:			202.20
35503031433	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35503031433:			49.50
35503031434	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				28.05
				Total for Invoice Number 35503031434:			28.05
35503031435	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				179.85
				Total for Invoice Number 35503031435:			179.85
35503031436	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				39.60
				Total for Invoice Number 35503031436:			39.60
35503031437	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				262.35
				Total for Invoice Number 35503031437:			262.35
35503031438	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				33.00
				Total for Invoice Number 35503031438:			33.00
35503031439	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				18.15
				Total for Invoice Number 35503031439:			18.15
35503031440	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				240.90
				Total for Invoice Number 35503031440:			240.90
35503031441	Adm	Posted	12/06/2012	0-130914	11/20/2012	Food service-bread	
1	90-00-3100-631		Food				24.75
				Total for Invoice Number 35503031441:			24.75
35503032145	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				16.50
				Total for Invoice Number 35503032145:			16.50
35503032146	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				13.20

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
				Total for Invoice Number 35503032146:			13.20
35503032147	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				70.95
				Total for Invoice Number 35503032147:			70.95
35503032148	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				36.30
				Total for Invoice Number 35503032148:			36.30
35503032442	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				21.45
				Total for Invoice Number 35503032442:			21.45
35503032638	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				132.00
				Total for Invoice Number 35503032638:			132.00
35503032639	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503032639:			41.25
35503032640	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				232.65
				Total for Invoice Number 35503032640:			232.65
35503032641	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				132.00
				Total for Invoice Number 35503032641:			132.00
35503032642	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				316.80
				Total for Invoice Number 35503032642:			316.80
35503032643	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503032643:			41.25
35503032644	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				70.95
				Total for Invoice Number 35503032644:			70.95
35503032645	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				145.20
				Total for Invoice Number 35503032645:			145.20
35503032646	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				270.60
				Total for Invoice Number 35503032646:			270.60
35503033148	Adm	Posted	12/06/2012	0-130988	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				97.35
				Total for Invoice Number 35503033148:			97.35
3550303352	Adm	Posted	12/06/2012	0-130989	12/04/2012	Food service-bread	
1	90-00-3100-631		Food				122.15

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							Total for Invoice Number 3550303352:	122.15
35503033546		Adm	Posted	12/06/2012	0-130989	12/04/2012	Food service-bread	
1	90-00-3100-631			Food				27.95
							Total for Invoice Number 35503033546:	27.95
35503033547		Adm	Posted	12/06/2012	0-130989	12/04/2012	Food service-bread	
1	90-00-3100-631			Food				43.00
							Total for Invoice Number 35503033547:	43.00
35503033549		Adm	Posted	12/06/2012	0-130989	12/04/2012	Food service-bread	
1	90-00-3100-631			Food				79.55
							Total for Invoice Number 35503033549:	79.55
35503033550		Adm	Posted	12/06/2012	0-130989	12/04/2012	Food service-bread	
1	90-00-3100-631			Food				32.25
							Total for Invoice Number 35503033550:	32.25
35503033551		Adm	Posted	12/06/2012	0-130989	12/04/2012	Food service-bread	
1	90-00-3100-631			Food				21.50
							Total for Invoice Number 35503033551:	21.50
35503033553		Adm	Posted	12/06/2012	0-130989	12/04/2012	Food service-bread	
1	90-00-3100-631			Food				25.80
							Total for Invoice Number 35503033553:	25.80
							Total for Vendor Earthgrains Baking Co's. Inc:	3,977.00
EBSCSUBS Ebsco Subscription Services								
1402781		CHS	Posted	12/06/2012	1-130023	07/01/2012	Magazine renewal for	
1	02-01-2200-648			Magazines				704.01
							Total for Invoice Number 1402781:	704.01
							Total for Vendor Ebsco Subscription Services:	704.01
ECOWSYS Ecowater Systems								
December 2012			Posted	12/07/2012		12/07/2012	WATER	
1	02-00-2510-890			Other Misc Expense/New Facility Wtg				50.00
							Total for Invoice Number December 2012:	50.00
							Total for Vendor Ecowater Systems:	50.00
ELECTRON Electronic Contracting Co Inc								
WI008826		MT	Posted	12/07/2012	8-130685	12/06/2012	Intercom system gaining time/	
1	02-04-2600-470			Rex Contracted Repairs				70.00
							Total for Invoice Number WI008826:	70.00
							Total for Vendor Electronic Contracting Co Inc:	70.00
EMPAC EMPAC, Inc								
5834		Adm	Posted	12/06/2012	0-130990	12/04/2012	Employees Consultant	
1	02-00-1000-281			Employee Assistance Plan (EAP)				1,280.00
							Total for Invoice Number 5834:	1,280.00
							Total for Vendor EMPAC, Inc:	1,280.00
ESSDAC1 Essdack / INT #622								

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6TH PAYMENT		Adm	Posted	12/06/2012	0-120227	07/01/2012	Learning Cafe Enrollment	
1	02-XX-8000-000				Prior Year Encumbrance			46,224.63
							Total for Invoice Number 6TH PAYMENT:	46,224.63
							Total for Vendor Essdack / INT #622:	46,224.63
ESSDACK Essdack								
11/12/12		Adm	Posted	12/07/2012	0-130991	12/04/2012	iHigh Training for SPARK 21st	
1	42-00-2190-580				Staff Travel			15.00
							Total for Invoice Number 11/12/12:	15.00
							Total for Vendor Essdack:	15.00
EVANCERA Evans Ceramic Supplies								
2345		HWMS	Posted	12/06/2012	21-130136	12/04/2012	easrthenware, kiln posts, kil	
1	55-21-2200-601				HWMS Art Marterial & Supplies			142.86
							Total for Invoice Number 2345:	142.86
2346		CHS	Posted	12/06/2012	1-130268	11/20/2012	clay for ceramic classes and	
1	55-01-2200-601				CHS Art Material & Supplies			832.00
							Total for Invoice Number 2346:	832.00
							Total for Vendor Evans Ceramic Supplies:	974.86
EVANMOO Evan-Moor								
1171900		PES	Posted	12/06/2012	37-130105	11/05/2012	Daily 6-Trait Writing, Grade	
1	02-37-1600-619				Prairie Instructional Supplies			96.96
							Total for Invoice Number 1171900:	96.96
1175837		PES	Posted	12/06/2012	37-130112	11/29/2012	Daily 6-trait writing 4th gra	
1	02-37-1600-619				Prairie Instructional Supplies			34.98
							Total for Invoice Number 1175837:	34.98
							Total for Vendor Evan-Moor:	131.94
EVERWHIT Everwhite								
140402		MT	Posted	12/07/2012	8-130686	12/06/2012	everwhite resurfacing panels	
1	16-01-1000-739				CHS Site Level Capital Outlay			1,003.00
							Total for Invoice Number 140402:	1,003.00
							Total for Vendor Everwhite:	1,003.00
F&AFOOD F&A Food Sales Inc.								
1249755		Adm	Posted	12/06/2012	0-130915	11/20/2012	Food service	
1	90-00-3100-631				Food			712.48
							Total for Invoice Number 1249755:	712.48
1250204		Adm	Posted	12/06/2012	0-130915	11/20/2012	Food service	
1	90-00-3100-631				Food			240.75
							Total for Invoice Number 1250204:	240.75
1251667		Adm	Posted	12/06/2012	0-130915	11/20/2012	Food service	
1	90-00-3100-631				Food			86.75
							Total for Invoice Number 1251667:	86.75
1252801		Adm	Posted	12/06/2012	0-130915	11/20/2012	Food service	
1	90-00-3100-631				Food			633.32

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						Total for Invoice Number 1252801:		633.32
1254173		Adm	Posted	12/06/2012	0-130915	11/20/2012	Food service	
1	90-00-3100-631			Food				589.97
						Total for Invoice Number 1254173:		589.97
1257319		Adm	Posted	12/06/2012	0-130992	12/04/2012	Food service	
1	90-00-3100-631			Food				1,369.74
						Total for Invoice Number 1257319:		1,369.74
1257466		Adm	Posted	12/06/2012	0-130992	12/04/2012	Food service	
1	90-00-3100-631			Food				54.32
						Total for Invoice Number 1257466:		54.32
1259923		Adm	Posted	12/06/2012	0-130992	12/04/2012	Food service	
1	90-00-3100-631			Food				689.94
						Total for Invoice Number 1259923:		689.94
						Total for Vendor F&A Food Sales Inc.:		4,377.27
FARMBRO Farmer Brothers								
57330173		Adm	Posted	12/06/2012	0-130942	11/26/2012	Coffee, hot cocoa, creamer, s	
1	03-80-2213-639			Food/Beverage Costs				239.33
						Total for Invoice Number 57330173:		239.33
57330407		Adm	Posted	12/06/2012	0-130993	12/04/2012	Creamer, tea, cappucino, hot	
1	03-80-2213-639			Food/Beverage Costs				437.10
						Total for Invoice Number 57330407:		437.10
						Total for Vendor Farmer Brothers:		676.43
FERGUSO Ferguson Enterprises Inc. #216								
0575240		MT	Posted	12/06/2012	8-130570	11/09/2012	1/2G clobber	
1	03-08-2600-618			Alt HS Custodial Supplies				24.19
						Total for Invoice Number 0575240:		24.19
0577807		MT	Posted	12/06/2012	8-130629	11/29/2012	plbg. repair kits	
1	02-01-2600-619			CHS Bldg/Systems				78.20
						Total for Invoice Number 0577807:		78.20
0578708		MT	Posted	12/06/2012	8-130657	12/04/2012	plumbing parts for room 123	
1	02-02-2600-619			HMS Bldg/Systems				19.82
						Total for Invoice Number 0578708:		19.82
0579295		MT	Posted	12/07/2012	8-130687	12/06/2012	copper tubing for concession	
1	02-21-2600-619			HWMS Bldg/Systems				141.42
						Total for Invoice Number 0579295:		141.42
						Total for Vendor Ferguson Enterprises Inc. #216:		263.63
FIRSTCALL First Call								
0225-304886		MT	Posted	12/06/2012	8-130658	12/04/2012	bleeder caps	
1	02-00-2730-615			Repair Parts				18.60
						Total for Invoice Number 0225-304886:		18.60
						Total for Vendor First Call:		18.60

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FITNFIND Fitness Finders
156213 PES Posted 12/06/2012 37-130106 11/05/2012 Bright Book Charms,chain
1 02-37-1600-619 Prairie Instructional Supplies 23.65
Total for Invoice Number 156213: 23.65
Total for Vendor Fitness Finders: 23.65

FLINSCIE Flinn Scientific Inc
1608471 CHS Posted 12/06/2012 1-130279 11/26/2012 Science Dept. Supplies
1 02-01-1600-697 CHS Science 863.34
Total for Invoice Number 1608471: 863.34
Total for Vendor Flinn Scientific Inc: 863.34

FLIPGROU The Flippen Group
36007 AHS Posted 12/06/2012 0-130718 10/17/2012 high school manuals for engli
1 13-08-1000-619 Alt HS Instructional Supplies 481.25
Total for Invoice Number 36007: 481.25
36248 CHS Posted 12/06/2012 1-130254 11/09/2012 Capturing Kids Hearts CHS
1 02-01-1600-619 CHS General Instructional 336.88
Total for Invoice Number 36248: 336.88
Total for Vendor The Flippen Group: 818.13

FOLESUPP Foley Supply
PCSL1176242 MT Posted 12/06/2012 8-130630 11/29/2012 cap screws, washers, nuts
1 02-00-2730-615 Repair Parts 32.88
Total for Invoice Number PCSL1176242: 32.88
SVW00473607 MT Posted 12/06/2012 8-130571 11/09/2012 replaced HUEI pump and all in
1 02-00-2730-490 Contracted Bus Repairs 4,681.06
Total for Invoice Number SVW00473607: 4,681.06
Total for Vendor Foley Supply: 4,713.94

FOURSTAT Four State Regional Technology
WALKER, PRICE CHS Posted 12/06/2012 1-130233 10/31/2012 conf reg for Walker, Price, a
1 88-00-1900-500 Professional Devel Act 150.00
Total for Invoice Number WALKER, PRICE KRIDER: 150.00
Total for Vendor Four State Regional Technology Conference: 150.00

FRIEPAME Pamela Frieden LSCSW
NOVEMBER Adm Posted 12/06/2012 0-130994 12/04/2012 Nov 2012 services
1 70-02-2190-324 Hearing Contracts 1,200.00
Total for Invoice Number NOVEMBER SERVICES: 1,200.00
Total for Vendor Pamela Frieden LSCSW: 1,200.00

GATEWIRE Gateway Wireless Services
38937 MT Posted 12/06/2012 8-130631 11/29/2012 antenna
1 02-00-2730-615 Repair Parts 35.00
Total for Invoice Number 38937: 35.00
906638 MT Posted 12/06/2012 8-130572 11/09/2012 portable radio for the SPARKS
1 42-00-2190-619 Supplies & Materials 268.00

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							Total for Invoice Number 906638:	268.00
							Total for Vendor Gateway Wireless Services:	303.00
GBC	GBC Total Service Solutions							
207455		CHS	Posted	12/06/2012	1-130280	11/26/2012	Laminator annual service cont	
1	02-01-2600-619			CHS Bldg/Systems				955.20
							Total for Invoice Number 207455:	955.20
							Total for Vendor GBC Total Service Solutions:	955.20
GENEPART	General Parts Inc							
1313268	.	MT	Posted	12/06/2012	8-130632	11/29/2012	assypark box,heat element,fre	
2	02-00-2628-613			Heating & Air Supplies				84.91
							Total for Invoice Number 1313268 .:	84.91
1331828		MT	Posted	12/06/2012	8-130573	11/09/2012	door gasket for hot box	
1	02-06-2600-619			Oatville Bldg/Systems				177.57
							Total for Invoice Number 1331828:	177.57
1333519		MT	Posted	12/06/2012	8-130632	11/29/2012	assypark box,heat element,fre	
1	02-01-2600-619			CHS Bldg/Systems				266.18
							Total for Invoice Number 1333519:	266.18
1333521		Adm	Posted	12/06/2012	0-130995	12/04/2012	Food service-equipment	
1	90-00-3100-700			Equipment				69.25
							Total for Invoice Number 1333521:	69.25
1335192		MT	Posted	12/06/2012	8-130659	12/04/2012	chs kitchen over control knob	
1	02-01-2600-619			CHS Bldg/Systems				21.33
							Total for Invoice Number 1335192:	21.33
							Total for Vendor General Parts Inc:	619.24
GOETEMIL	Emily Goetz							
MILEAGE 8-11		ECC	Posted	12/06/2012	7-130049	12/04/2012	Mileage to and from home visi	
1	57-00-2101-500			Consultant/Travel Expense				297.33
							Total for Invoice Number MILEAGE 8-11:	297.33
							Total for Vendor Emily Goetz:	297.33
GOODJOEL	Joelle Good							
MILEAGE 8-11		ECC	Posted	12/06/2012	7-130050	12/04/2012	Mileage to and from home visi	
1	57-00-2101-500			Consultant/Travel Expense				220.32
							Total for Invoice Number MILEAGE 8-11:	220.32
							Total for Vendor Joelle Good:	220.32
GRAINGER	Grainger							
811627710.		MT	Posted	12/06/2012	8-130615	11/26/2012	chs-water test kit, hhs-conve	
1	02-01-2600-619			CHS Bldg/Systems				10.74
2	03-08-2600-619			Alt HS Bldg/Systems				95.84
							Total for Invoice Number 811627710.:	106.58
9006545728		MT	Posted	12/07/2012	8-130688	12/06/2012	motor and voltage detector	
1	02-01-2600-619			CHS Bldg/Systems				42.10

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							Total for Invoice Number 9006545728:	42.10
							Total for Vendor Grainger:	148.68
GREAPLA2 Great Plains Communications								
34124.		Adm	Posted	12/06/2012	0-130943	11/26/2012	Technology - Equipment - Repl	
1	03-00-1000-736			Technology Equipment				488.55
							Total for Invoice Number 34124.:	488.55
34406		Adm	Posted	12/06/2012	0-130882	11/09/2012	Technology - Phone Repair	
1	03-00-1000-736			Technology Equipment				172.50
							Total for Invoice Number 34406:	172.50
							Total for Vendor Great Plains Communications:	661.05
GREEJACQ Jacqueline Green								
DISTRICT TRAVEL		CHS	Posted	12/06/2012	1-130247	11/07/2012	Honorarium for Sponsoring Stu	
1	88-00-1900-200			Academic, Voca, & Tech Act				263.14
							Total for Invoice Number DISTRICT TRAVEL:	263.14
							Total for Vendor Jacqueline Green:	263.14
GREGMAR Mary Gregory								
NOV MILEAGE		Adm	Posted	12/06/2012	0-130996	12/04/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				47.30
							Total for Invoice Number NOV MILEAGE:	47.30
OCT MILEAGE		Adm	Posted	12/06/2012	0-130916	11/20/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				37.40
							Total for Invoice Number OCT MILEAGE:	37.40
							Total for Vendor Mary Gregory:	84.70
HAJOCORP Hajoca Corporation								
007547296.001		MT	Posted	12/07/2012	8-130689	12/06/2012	plbg. parts for concession ro	
1	02-21-2600-619			HWMS Bldg/Systems				67.39
							Total for Invoice Number 007547296.001:	67.39
S007420096.001		MT	Posted	12/06/2012	8-130616	11/26/2012	toilet repair kits,plumbing p	
1	02-01-2600-619			CHS Bldg/Systems				51.10
							Total for Invoice Number S007420096.001:	51.10
S007475616.001		MT	Posted	12/06/2012	8-130574	11/09/2012	toilet repair kit for chs gym	
1	02-01-2600-619			CHS Bldg/Systems				48.53
							Total for Invoice Number S007475616.001:	48.53
S007520896.001		MT	Posted	12/06/2012	8-130616	11/26/2012	toilet repair kits,plumbing p	
2	02-02-2600-619			HMS Bldg/Systems				456.60
							Total for Invoice Number S007520896.001:	456.60
S007532428.00		MT	Posted	12/06/2012	8-130660	12/04/2012	plbg. parts to repair toilet	
1	02-02-2600-619			HMS Bldg/Systems				163.34
							Total for Invoice Number S007532428.00:	163.34
S007532428.002		MT	Posted	12/06/2012	8-130660	12/04/2012	plbg. parts to repair toilet	
1	02-02-2600-619			HMS Bldg/Systems				4.41

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 S007532428.002:	4.41
S007547296.001		MT	Posted	12/07/2012	8-130689	12/06/2012	plbg. parts for concession ro	
1	02-21-2600-619				HWMS Bldg/Systems			33.78
							Total for Invoice Number S007547296.001:	33.78
							Total for Vendor Hajoca Corporation:	825.15

HALLJASO Jason Halling

homebound mileage		HMS	Posted	12/07/2012	2-130110	12/07/2012	MILEAGE TO SPORTS	
1	02-02-1000-519				HMS Athletic/Activity Other Travel			53.00
							Total for Invoice Number homebound mileage:	53.00
							Total for Vendor Jason Halling:	53.00

HAMISTAC Stacy Hamilton

BINDERS		RCE	Posted	12/06/2012	9-130061	11/20/2012	classroom binders	
1	02-09-2401-619				Ruth Clark Lifetouch Rebate			58.42
							Total for Invoice Number BINDERS:	58.42
							Total for Vendor Stacy Hamilton:	58.42

HAMMSCA Hammel Scale Co., Inc.

72732		CHS	Posted	12/06/2012	1-130281	11/26/2012	Wrestling scales service labo	
1	02-01-1000-683				CHS Athletic/Activity Other Supplie			171.28
							Total for Invoice Number 72732:	171.28
							Total for Vendor Hammel Scale Co., Inc.:	171.28

HAMPOILD Hampel Oil Distributors, Inc

90426178		MT	Posted	12/06/2012	8-130633	11/29/2012	diesel fuel for buses	
1	02-00-2710-626				Motor Fuel			10,110.00
							Total for Invoice Number 90426178:	10,110.00
90428588		MT	Posted	12/06/2012	8-130661	12/04/2012	diesel fuel, lubricants and a	
2	02-00-2730-612				Lubricants & Additives			54.00
							Total for Invoice Number 90428588:	54.00
90429089		MT	Posted	12/06/2012	8-130661	12/04/2012	diesel fuel, lubricants and a	
1	02-00-2710-626				Motor Fuel			10,168.00
							Total for Invoice Number 90429089:	10,168.00
							Total for Vendor Hampel Oil Distributors, Inc:	20,332.00

HARBFREI Harbor Freight Tools

469315		MT	Posted	12/06/2012	8-130662	12/04/2012	american flags-stock, hammer	
1	02-00-2600-610				General Maint Supplies			27.96
							Total for Invoice Number 469315:	27.96
							Total for Vendor Harbor Freight Tools:	27.96

HARDDENI Denise Harding

EXPENSES		MT	Posted	12/06/2012	8-130598	11/15/2012	office supplies	
1	02-00-2710-800				Other Operations Expense			77.93
							Total for Invoice Number EXPENSES:	77.93
							Total for Vendor Denise Harding:	77.93

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
HARRIS Harris Computer Systems										
MN00060323	Adm	Posted	12/06/2012	0-130961	12/03/2012	AptaFund Agreement and				
							1	16-00-2300-701	Administration Equipment	23,734.50
						Total for Invoice Number MN00060323:				23,734.50
						Total for Vendor Harris Computer Systems:				23,734.50
HAYSCOM Hays Companies										
288314	Adm	Posted	12/06/2012	0-122804	07/01/2012	Insurance consultant broker f				
							1	03-XX-8000-000	Prior Year Encumbrance	7,500.00
						Total for Invoice Number 288314:				7,500.00
288529	Adm	Posted	12/06/2012	0-122804	07/01/2012	Insurance consultant broker f				
							1	03-XX-8000-000	Prior Year Encumbrance	1,250.00
							2	03-00-2590-529	Other Insurance Services	6,250.00
						Total for Invoice Number 288529:				7,500.00
						Total for Vendor Hays Companies:				15,000.00
HAYSMIDD Haysville Middle School										
GO DO IT SUPPLIES	HMS	Posted	12/06/2012	2-130099	11/20/2012	GO DO IT SUPPLIES FOR				
							1	02-02-1050-619	PBIS Bldg Supplies & Activities	55.92
						Total for Invoice Number GO DO IT SUPPLIES:				55.92
GO DO IT SUPPLIES	HMS	Posted	12/06/2012	2-130100	11/20/2012	GO DO IT SUPPLIES FOR				
							1	02-02-1050-619	PBIS Bldg Supplies & Activities	6.43
						Total for Invoice Number GO DO IT SUPPLIES NOVEMBER:				6.43
SCKMEA, CHOIR	HMS	Posted	12/06/2012	2-130106	12/03/2012	SCKMEA Honor Choirs				
							1	02-02-1600-683	HMS Vocal Music	200.00
						Total for Invoice Number SCKMEA, CHOIR:				200.00
SPORT APPAREL	Adm	Posted	12/06/2012	0-130917	11/20/2012	REIMBURSE TO HMS ACT				
							1	02-02-2400-619	HMS Office Supplies	89.00
						Total for Invoice Number SPORT APPAREL:				89.00
YEARBOOK	Adm	Posted	12/07/2012	0-130997	12/04/2012	yearbook ad for SPARK 21st				
							1	42-00-2190-619	Supplies & Materials	25.00
						Total for Invoice Number YEARBOOK:				25.00
						Total for Vendor Haysville Middle School:				376.35
HAYSRECR Haysville Recreation Department										
HOPE	Adm	Posted	12/06/2012	0-130963	12/03/2012	HOPE Contractual Services for				
							1	29-00-2190-300	Contractual Services	1,235.00
						Total for Invoice Number HOPE:				1,235.00
HOPE 11/21/12	Adm	Posted	12/06/2012	0-130962	12/03/2012	HOPE Contractual Services for				
							1	29-00-2190-300	Contractual Services	1,615.00
						Total for Invoice Number HOPE 11/21/12:				1,615.00
						Total for Vendor Haysville Recreation Department:				2,850.00
HAYSTRUE Haysville True Value										
100101-0017	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi				
							1	02-01-2600-619	CHS Bldg/Systems	9.99

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 100101-0017:		9.99
100101-0019	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
10	02-00-2628-613		Heating & Air Supplies				7.99
					Total for Invoice Number 100101-0019:		7.99
100101-0054	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				3.96
					Total for Invoice Number 100101-0054:		3.96
100301-003	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
6	02-37-2600-619		Prairie Bldg/Systems				1.50
					Total for Invoice Number 100301-003:		1.50
100401-0002	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
9	02-00-2628-612		Plumbing Supplies				3.49
					Total for Invoice Number 100401-0002:		3.49
100501-0041	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
11	02-00-2730-618		Garage Supplies				4.99
					Total for Invoice Number 100501-0041:		4.99
100801-0009	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
1	02-01-2600-619		CHS Bldg/Systems				7.00
					Total for Invoice Number 100801-0009:		7.00
101001-0001	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				11.97
					Total for Invoice Number 101001-0001:		11.97
101001-0014	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				20.99
					Total for Invoice Number 101001-0014:		20.99
101001-0017	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				1.36
					Total for Invoice Number 101001-0017:		1.36
101101-0007	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
12	02-00-2730-615		Repair Parts				13.96
					Total for Invoice Number 101101-0007:		13.96
101101-0059	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
7	02-00-2600-619		Service Ctr Building/Systems				16.76
					Total for Invoice Number 101101-0059:		16.76
101501-0004	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
1	02-01-2600-619		CHS Bldg/Systems				4.74
					Total for Invoice Number 101501-0004:		4.74
101501-0017	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
5	02-09-2600-619		Ruth Clark Bldg/Systems				5.85
					Total for Invoice Number 101501-0017:		5.85
101501-0043	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				3.50

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
				Total for Invoice Number 101501-0043:			3.50
101501-0057	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				9.98
				Total for Invoice Number 101501-0057:			9.98
101701-0050	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				32.95
				Total for Invoice Number 101701-0050:			32.95
101901-0009	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
2	02-21-2600-619		HWMS Bldg/Systems				5.88
				Total for Invoice Number 101901-0009:			5.88
101901-0023	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
4	02-04-2600-619		Rex Bldg/Systems				21.99
				Total for Invoice Number 101901-0023:			21.99
102201-0008	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
2	02-21-2600-619		HWMS Bldg/Systems				20.26
				Total for Invoice Number 102201-0008:			20.26
102201-0010	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
6	02-37-2600-619		Prairie Bldg/Systems				4.79
				Total for Invoice Number 102201-0010:			4.79
102201-0020	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
3	02-03-2600-619		Nelson Bldg/Systems				3.73
				Total for Invoice Number 102201-0020:			3.73
102201-0031	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
3	02-03-2600-619		Nelson Bldg/Systems				2.95
				Total for Invoice Number 102201-0031:			2.95
102301-0049	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
6	02-37-2600-619		Prairie Bldg/Systems				2.69
				Total for Invoice Number 102301-0049:			2.69
102501-0004	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				19.94
				Total for Invoice Number 102501-0004:			19.94
102501-0016	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				7.99
				Total for Invoice Number 102501-0016:			7.99
102501-0037	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610		General Maint Supplies				8.53
				Total for Invoice Number 102501-0037:			8.53
102501-0051	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
3	02-03-2600-619		Nelson Bldg/Systems				0.44
				Total for Invoice Number 102501-0051:			0.44
102501-0060	MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
3	02-03-2600-619		Nelson Bldg/Systems				1.32

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

						Total for Invoice Number 102501-0060:		1.32
102601-0003		MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
7	02-00-2600-619			Service Ctr Building/Systems				5.99
						Total for Invoice Number 102601-0003:		5.99
102601-0004		MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
1	02-01-2600-619			CHS Bldg/Systems				1.09
						Total for Invoice Number 102601-0004:		1.09
102601-0012		MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
7	02-00-2600-619			Service Ctr Building/Systems				9.99
						Total for Invoice Number 102601-0012:		9.99
102901-0001		MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
3	02-03-2600-619			Nelson Bldg/Systems				15.98
						Total for Invoice Number 102901-0001:		15.98
102901-0007		MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
1	02-01-2600-619			CHS Bldg/Systems				3.78
						Total for Invoice Number 102901-0007:		3.78
103101-0008		MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
8	02-00-2600-610			General Maint Supplies				4.49
						Total for Invoice Number 103101-0008:		4.49
103101-0037		MT	Posted	12/06/2012	8-130576	11/09/2012	keys,masonry bits,tile adhesi	
4	02-04-2600-619			Rex Bldg/Systems				16.45
						Total for Invoice Number 103101-0037:		16.45
						Total for Vendor Haysville True Value:		319.26
HAYSWES Haysville West Middle School								
2622397 SENSENEY		HWMS	Posted	12/06/2012	21-130140	12/04/2012	Shoulder rests for classroom	
1	02-21-1600-684			HWMS Orchestra				22.40
						Total for Invoice Number 2622397 SENSENEY:		22.40
						Total for Vendor Haysville West Middle School:		22.40
HEARTSPR Heartspring								
5726		Adm	Posted	12/06/2012	0-130998	12/04/2012	Oct 2012 services	
1	70-02-2190-324			Hearing Contracts				5,985.00
						Total for Invoice Number 5726:		5,985.00
						Total for Vendor Heartspring:		5,985.00
HEFLLENA Lena Heflin								
ROBE REPAIR		CHS	Posted	12/07/2012	1-130315	12/07/2012	repairs made to zippers and h	
1	02-01-1600-683			CHS Vocal Music				150.00
						Total for Invoice Number ROBE REPAIR:		150.00
						Total for Vendor Lena Heflin:		150.00
HILADAIR Hiland Dairy Company								
1053014		Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632			Milk				332.10

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
				Total for Invoice Number 1053014:			332.10
1053015	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				331.36
				Total for Invoice Number 1053015:			331.36
1053016	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				464.50
				Total for Invoice Number 1053016:			464.50
1053019	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-22.77
				Total for Invoice Number 1053019:			-22.77
1053020.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				691.66
				Total for Invoice Number 1053020.:			691.66
1053021.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				398.86
				Total for Invoice Number 1053021.:			398.86
1053023.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				252.89
				Total for Invoice Number 1053023.:			252.89
1053024 .	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				399.50
				Total for Invoice Number 1053024 .:			399.50
1053025.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				425.75
				Total for Invoice Number 1053025.:			425.75
1053026.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				359.67
				Total for Invoice Number 1053026.:			359.67
1053038	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				527.80
				Total for Invoice Number 1053038:			527.80
1053053.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				457.40
				Total for Invoice Number 1053053.:			457.40
1053088	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				186.98
				Total for Invoice Number 1053088:			186.98
1053089	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-19.36
				Total for Invoice Number 1053089:			-19.36
1053090	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				810.37

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 1053090:			810.37
1053091	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				280.67
				Total for Invoice Number 1053091:			280.67
1053092	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				639.36
				Total for Invoice Number 1053092:			639.36
1053093	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				213.34
				Total for Invoice Number 1053093:			213.34
1053094	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				160.35
				Total for Invoice Number 1053094:			160.35
1053095	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				173.18
				Total for Invoice Number 1053095:			173.18
1053096	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				279.99
				Total for Invoice Number 1053096:			279.99
1053097	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				213.61
				Total for Invoice Number 1053097:			213.61
1053133	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-10.59
				Total for Invoice Number 1053133:			-10.59
1053134	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				344.91
				Total for Invoice Number 1053134:			344.91
1053135	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				352.60
				Total for Invoice Number 1053135:			352.60
1053136	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				413.49
				Total for Invoice Number 1053136:			413.49
1053137	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				639.81
				Total for Invoice Number 1053137:			639.81
1053138	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				451.94
				Total for Invoice Number 1053138:			451.94
1053140	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				225.85

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 1053140:			225.85
1053141	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				438.56
				Total for Invoice Number 1053141:			438.56
1053142	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				504.36
				Total for Invoice Number 1053142:			504.36
1053143	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				398.98
				Total for Invoice Number 1053143:			398.98
1053154 .	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-11.89
				Total for Invoice Number 1053154 .:			-11.89
1053155.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				262.93
				Total for Invoice Number 1053155.:			262.93
1053168	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				660.89
				Total for Invoice Number 1053168:			660.89
1053180	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				151.13
				Total for Invoice Number 1053180:			151.13
1053181	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				363.80
				Total for Invoice Number 1053181:			363.80
1053182	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				275.45
				Total for Invoice Number 1053182:			275.45
1053183	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				643.27
				Total for Invoice Number 1053183:			643.27
1053184	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-7.48
				Total for Invoice Number 1053184:			-7.48
1053185	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				219.80
				Total for Invoice Number 1053185:			219.80
1053186	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				151.38
				Total for Invoice Number 1053186:			151.38
1053187	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				206.27

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
					Total for Invoice Number 1053187:		206.27
1053188	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				260.90
					Total for Invoice Number 1053188:		260.90
1053189	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				192.48
					Total for Invoice Number 1053189:		192.48
1053233.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				355.59
					Total for Invoice Number 1053233.:		355.59
1053234.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-29.08
					Total for Invoice Number 1053234.:		-29.08
1053235	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				649.35
					Total for Invoice Number 1053235:		649.35
1053236	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				424.26
					Total for Invoice Number 1053236:		424.26
1053237	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				602.19
					Total for Invoice Number 1053237:		602.19
1053238	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				452.13
					Total for Invoice Number 1053238:		452.13
1053239	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				232.73
					Total for Invoice Number 1053239:		232.73
1053240	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				495.78
					Total for Invoice Number 1053240:		495.78
1053241	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				478.89
					Total for Invoice Number 1053241:		478.89
1053242	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				397.29
					Total for Invoice Number 1053242:		397.29
1053256	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				445.68
					Total for Invoice Number 1053256:		445.68
1053270	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				530.30

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1053270:		530.30
1053299.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				164.66
					Total for Invoice Number 1053299.:		164.66
1053300.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				449.21
					Total for Invoice Number 1053300.:		449.21
1053301.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-3.33
					Total for Invoice Number 1053301.:		-3.33
1053302.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				274.68
					Total for Invoice Number 1053302.:		274.68
1053303.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				654.33
					Total for Invoice Number 1053303.:		654.33
1053304.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				246.86
					Total for Invoice Number 1053304.:		246.86
1053305.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				165.17
					Total for Invoice Number 1053305.:		165.17
1053306.	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				261.15
					Total for Invoice Number 1053306.:		261.15
1053307	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				247.11
					Total for Invoice Number 1053307:		247.11
1053308	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				219.80
					Total for Invoice Number 1053308:		219.80
1053353 .	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				259.49
					Total for Invoice Number 1053353 .:		259.49
1053354.	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				493.40
					Total for Invoice Number 1053354.:		493.40
1053355.	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				288.72
					Total for Invoice Number 1053355.:		288.72
1053356.	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				397.98

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1053356.:		397.98
1053357	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				330.33
					Total for Invoice Number 1053357:		330.33
1053360	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				164.66
					Total for Invoice Number 1053360:		164.66
1053361	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				109.52
					Total for Invoice Number 1053361:		109.52
1053362	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				275.19
					Total for Invoice Number 1053362:		275.19
1053363	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				370.92
					Total for Invoice Number 1053363:		370.92
1053364	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				288.72
					Total for Invoice Number 1053364:		288.72
1053375.	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				233.33
					Total for Invoice Number 1053375.:		233.33
1053388	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				438.07
					Total for Invoice Number 1053388:		438.07
1053416	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				192.74
					Total for Invoice Number 1053416:		192.74
1053418	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				610.48
					Total for Invoice Number 1053418:		610.48
1053419	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				219.80
					Total for Invoice Number 1053419:		219.80
1053420	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				541.31
					Total for Invoice Number 1053420:		541.31
1053421	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				205.25
					Total for Invoice Number 1053421:		205.25
1053422	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				82.71

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account	Description			Amount
				Total for Invoice Number 1053422:			82.71
1053423	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				247.37
				Total for Invoice Number 1053423:			247.37
1053424	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				219.54
				Total for Invoice Number 1053424:			219.54
1053425	Adm	Posted	12/06/2012	0-130999	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				192.23
				Total for Invoice Number 1053425:			192.23
1053467 .	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				219.54
				Total for Invoice Number 1053467 .:			219.54
1053468.	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				177.93
				Total for Invoice Number 1053468.:			177.93
1053469	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				274.55
				Total for Invoice Number 1053469:			274.55
1053470	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				425.04
				Total for Invoice Number 1053470:			425.04
1053471	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				206.01
				Total for Invoice Number 1053471:			206.01
1053472	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				151.38
				Total for Invoice Number 1053472:			151.38
1053473	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				301.74
				Total for Invoice Number 1053473:			301.74
1053474	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				302.00
				Total for Invoice Number 1053474:			302.00
1053475	Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632		Milk				247.11
				Total for Invoice Number 1053475:			247.11
1154296	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				348.56
				Total for Invoice Number 1154296:			348.56
9002424	Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632		Milk				194.40

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Invoice Number Site Status Invoice Date PO Number PO Date Description
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						Total for Invoice Number 9002424:		194.40
9002982		Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632			Milk				479.40
						Total for Invoice Number 9002982:		479.40
9003402		Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632			Milk				106.53
						Total for Invoice Number 9003402:		106.53
9015879		Adm	Posted	12/06/2012	0-131000	12/04/2012	Food service-milk	
1	90-00-3100-632			Milk				387.02
						Total for Invoice Number 9015879:		387.02
9098857		Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632			Milk				645.39
						Total for Invoice Number 9098857:		645.39
DUP PAYMENT		Adm	Posted	12/06/2012	0-130918	11/20/2012	Food service-milk	
1	90-00-3100-632			Milk				-35.81
						Total for Invoice Number DUP PAYMENT:		-35.81
						Total for Vendor Hiland Dairy Company:		32,993.35

HOLLREBE Rebecca Hollie

MEAL ACCOUNT			Posted	12/06/2012	0-121914	12/06/2012	REFUND ON MEAL ACCOUNT	
1	90-XX-8000-000			Prior Year Encumbrance				24.25
						Total for Invoice Number MEAL ACCOUNT:		24.25
						Total for Vendor Rebecca Hollie:		24.25

HOMELAN Homeland Stores

230826		Adm	Posted	12/06/2012	0-131002	12/04/2012	Life Skills-Cooking supplies	
1	70-01-1006-610			Consumable Supplies				13.33
						Total for Invoice Number 230826:		13.33
232441		PES	Posted	12/06/2012	37-130121	12/04/2012	Life Skills Cooking Supplies	
1	70-01-1006-610			Consumable Supplies				10.76
						Total for Invoice Number 232441:		10.76
232542		Adm	Posted	12/06/2012	0-130919	11/20/2012	Food service-steel wool/rubbe	
1	90-00-3100-639			Non Food				11.25
						Total for Invoice Number 232542:		11.25
232550		PES	Posted	12/06/2012	37-130122	12/04/2012	Life Skills Cooking Supplies	
1	70-01-1006-610			Consumable Supplies				16.91
						Total for Invoice Number 232550:		16.91
232601		AHS	Posted	12/06/2012	0-131040	12/04/2012	water for community service d	
1	13-08-1000-619			Alt HS Instructional Supplies				24.83
						Total for Invoice Number 232601:		24.83
232606		Adm	Posted	12/06/2012	0-131001	12/04/2012	cookies-gifted-CHS	
1	70-01-1008-610			Consumable Supplies				24.69
						Total for Invoice Number 232606:		24.69
232608		PES	Posted	12/06/2012	37-130113	11/29/2012	Bagged ice for Thanksgiving f	

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	1	02-37-2401-619			Prairie Lifetouch Rebate			15.92
							Total for Invoice Number 232608:	15.92
232622		HWMS	Posted	12/06/2012	21-120213	07/01/2012	food for labs for home ec	
	1	55-XX-8000-000			Last Year Encumber			11.66
							Total for Invoice Number 232622:	11.66
232622.		HWMS	Posted	12/06/2012	21-120220	07/01/2012	grocery supplies for home ec	
	1	55-XX-8000-000			Last Year Encumber			114.22
							Total for Invoice Number 232622.:	114.22
232635		HMS	Posted	12/06/2012	2-120221	07/01/2012	Food for Home Ec labs	
	1	55-XX-8000-000			Last Year Encumber			37.79
							Total for Invoice Number 232635:	37.79
232635.		HMS	Posted	12/07/2012	2-130111	12/07/2012	groceries for labs for FACs l	
	1	55-02-2200-602			HMS Home Ec Material & Supplies			95.85
							Total for Invoice Number 232635.:	95.85
232647		HWMS	Posted	12/06/2012	21-120213	07/01/2012	food for labs for home ec	
	1	55-XX-8000-000			Last Year Encumber			228.52
							Total for Invoice Number 232647:	228.52
232649		HWMS	Posted	12/06/2012	21-120213	07/01/2012	food for labs for home ec	
	1	55-XX-8000-000			Last Year Encumber			15.54
							Total for Invoice Number 232649:	15.54
232729		Adm	Posted	12/06/2012	0-130920	11/20/2012	Food service-hot dog buns	
	1	90-00-3100-631			Food			11.12
							Total for Invoice Number 232729:	11.12
232731		PES	Posted	12/06/2012	37-130120	12/04/2012	Life Skills-Cooking Supplies	
	1	70-01-1006-610			Consumable Supplies			10.85
							Total for Invoice Number 232731:	10.85
							Total for Vendor Homeland Stores:	643.24

HUBEINC Huber Inc

019939A		MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
	10	02-00-2628-618			Central Custodial Supply			58.44
							Total for Invoice Number 019939A:	58.44
020520B		MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
	6	02-05-2600-618			Freeman Custodial Supplies			149.60
							Total for Invoice Number 020520B:	149.60
020567B		MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
	4	02-03-2600-618			Nelson Custodial Supplies			292.20
							Total for Invoice Number 020567B:	292.20
020785C		MT	Posted	12/06/2012	8-130577	11/09/2012	liners,wet mops,clnr/disinf,g	
	1	02-01-2600-618			CHS Custodial Supplies			29.95
							Total for Invoice Number 020785C:	29.95
020785D		MT	Posted	12/07/2012	8-130691	12/06/2012	wet mops,latex gloves,roll to	
	1	02-01-2600-618			CHS Custodial Supplies			88.27

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Invoice Number / Line	Site / Account Number	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 020785D:		88.27
020836C	MT	Posted	12/06/2012	8-130577	11/09/2012	liners,wet mops,clnr/disinf,g	
2	02-04-2600-618			Rex Custodial Supplies			58.44
					Total for Invoice Number 020836C:		58.44
020836D	MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
5	02-04-2600-618			Rex Custodial Supplies			138.00
					Total for Invoice Number 020836D:		138.00
020973A	MT	Posted	12/06/2012	8-130577	11/09/2012	liners,wet mops,clnr/disinf,g	
3	02-05-2600-618			Freeman Custodial Supplies			66.00
					Total for Invoice Number 020973A:		66.00
021019A	MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
2	03-08-2600-618			Alt HS Custodial Supplies			1.80
					Total for Invoice Number 021019A:		1.80
021020A	MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
10	02-00-2628-618			Central Custodial Supply			0.90
					Total for Invoice Number 021020A:		0.90
021036A	MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
9	02-37-2600-618			Prairie Custodial			59.95
					Total for Invoice Number 021036A:		59.95
021122	MT	Posted	12/06/2012	8-130577	11/09/2012	liners,wet mops,clnr/disinf,g	
1	02-01-2600-618			CHS Custodial Supplies			116.30
					Total for Invoice Number 021122:		116.30
021131	MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
2	03-08-2600-618			Alt HS Custodial Supplies			1,167.00
					Total for Invoice Number 021131:		1,167.00
021142	MT	Posted	12/06/2012	8-130663	12/04/2012	superflex hoses,crevice tool,	
1	02-00-2730-618			Garage Supplies			325.80
					Total for Invoice Number 021142:		325.80
021150	MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
3	02-21-2600-618			HWMS Custodial Supplies			642.70
					Total for Invoice Number 021150:		642.70
021172	MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
7	02-06-2600-618			Oatville Custodial Supplies			1,283.85
					Total for Invoice Number 021172:		1,283.85
021250	MT	Posted	12/06/2012	8-130611	11/20/2012	glass clnr,liquid enzyme,late	
1	02-01-2600-618			CHS Custodial Supplies			1,930.00
					Total for Invoice Number 021250:		1,930.00
021250A	MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
1	02-01-2600-618			CHS Custodial Supplies			3,133.55
					Total for Invoice Number 021250A:		3,133.55
021250B	MT	Posted	12/07/2012	8-130691	12/06/2012	wet mops,latex gloves,roll to	
1	02-01-2600-618			CHS Custodial Supplies			151.50

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							Total for Invoice Number 021250B:	151.50
021361		MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
8	02-09-2600-618			Ruth Clark Custodial Supplies				287.70
							Total for Invoice Number 021361:	287.70
021362		MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
1	02-01-2600-618			CHS Custodial Supplies				899.25
							Total for Invoice Number 021362:	899.25
021401		MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
4	02-03-2600-618			Nelson Custodial Supplies				1,577.56
							Total for Invoice Number 021401:	1,577.56
021401A		MT	Posted	12/07/2012	8-130691	12/06/2012	wet mops,latex gloves,roll to	
2	02-03-2600-618			Nelson Custodial Supplies				170.35
							Total for Invoice Number 021401A:	170.35
021450		MT	Posted	12/06/2012	8-130664	12/04/2012	glass clnr,tissue,liners,mops	
6	02-05-2600-618			Freeman Custodial Supplies				200.30
							Total for Invoice Number 021450:	200.30
021450A		MT	Posted	12/07/2012	8-130691	12/06/2012	wet mops,latex gloves,roll to	
3	02-05-2600-618			Freeman Custodial Supplies				187.00
							Total for Invoice Number 021450A:	187.00
021569		MT	Posted	12/07/2012	8-130690	12/06/2012	soap,tissue,nitrile gloves,bo	
1	02-04-2600-618			Rex Custodial Supplies				1,640.62
							Total for Invoice Number 021569:	1,640.62
							Total for Vendor Huber Inc:	14,657.03
HUGHREB Rebecca Hughes								
SUPPLIES		CHS	Posted	12/06/2012	1-130297	12/04/2012	Stand Lights for Musical	
1	02-01-1600-682			CHS Band				126.36
2	02-01-1600-683			CHS Vocal Music				104.79
							Total for Invoice Number SUPPLIES:	231.15
							Total for Vendor Rebecca Hughes:	231.15
HUPPTRUE Hupp True Value Hardware								
B18793		MT	Posted	12/06/2012	8-130634	11/29/2012	drain and faucet handles	
1	02-00-2600-619			Service Ctr Building/Systems				15.16
							Total for Invoice Number B18793:	15.16
							Total for Vendor Hupp True Value Hardware:	15.16
HWMSACTI Haysville West Middle School								
SPIRIT WEAR		Adm	Posted	12/06/2012	0-130921	11/20/2012	REIMBURSE HWMS ACT	
1	02-21-2400-619			HWMS Office Supplies				40.00
							Total for Invoice Number SPIRIT WEAR:	40.00
YEARBOOK AD		Adm	Posted	12/06/2012	0-130944	11/26/2012	yearbook ad for SPARK 21st	
1	42-00-2190-619			Supplies & Materials				35.00
							Total for Invoice Number YEARBOOK AD:	35.00

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							Total for Vendor Haysville West Middle School:	75.00
INGRWAN	Wanda Ingram							
484764		MT	Posted	12/06/2012	8-130578	11/09/2012	Brick repair work on sign at	
1	02-00-2600-620				Admin Bldg/Systems			350.00
							Total for Invoice Number 484764:	350.00
							Total for Vendor Wanda Ingram:	350.00
INLATRUC	Inland Truck Parts Co.							
8-67526		MT	Posted	12/06/2012	8-130665	12/04/2012	ceramic disc brake pads	
1	02-00-2730-615				Repair Parts			174.40
							Total for Invoice Number 8-67526:	174.40
							Total for Vendor Inland Truck Parts Co.:	174.40
INTETECH	International Technologies							
161227		Adm	Posted	12/06/2012	0-130884	11/09/2012	Technology - Printer Cart. 38	
1	02-00-2500-619				DP Dept Supplies			948.29
							Total for Invoice Number 161227:	948.29
161228		Adm	Posted	12/06/2012	0-130884	11/09/2012	Technology - Printer Cart. 38	
1	02-00-2500-619				DP Dept Supplies			648.29
							Total for Invoice Number 161228:	648.29
161229		Adm	Posted	12/06/2012	0-130884	11/09/2012	Technology - Printer Cart. 38	
1	02-00-2500-619				DP Dept Supplies			948.29
							Total for Invoice Number 161229:	948.29
161230		Adm	Posted	12/06/2012	0-130884	11/09/2012	Technology - Printer Cart. 38	
1	02-00-2500-619				DP Dept Supplies			948.29
							Total for Invoice Number 161230:	948.29
GIFT CHECK		Adm	Posted	12/06/2012	0-130884	11/09/2012	Technology - Printer Cart. 38	
1	02-00-2500-619				DP Dept Supplies			-300.00
							Total for Invoice Number GIFT CHECK:	-300.00
							Total for Vendor International Technologies:	3,193.16
INTRCARD	Intrust Card Center							
B CEZAR DEC		Adm	Posted	12/07/2012	0-131052	12/06/2012	system check, subscription, E	
1	70-02-2333-610				Consumable Supplies			43.98
2	70-09-1013-580				KSSC - Travel			265.29
3	70-02-2333-588				Staff Travel/Per Diem			232.24
4	70-01-1008-640				Book & Periodicals			38.64
							Total for Invoice Number B CEZAR DEC:	580.15
B HOWARD DEC		RES	Posted	12/07/2012	4-130049	12/04/2012	Case Covers, Infatable Turkey	
1	02-04-2401-619				Rex Lifetouch Rebate			325.23
							Total for Invoice Number B HOWARD DEC:	325.23
BJ KNUDSON DEC		MT	Posted	12/07/2012	8-130698	12/07/2012	cpr trainer certification, pr	
1	02-00-2710-891				Travel Expense			12.74
2	02-00-2730-615				Repair Parts			8.38
3	02-00-2710-890				Safety/Training Expense			1,000.00
4	02-00-2790-129				PBIS Classified			20.00

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5	02-00-2790-619	PBIS Supplies & Activities					23.45
						Total for Invoice Number BJ KNUDSON DEC:	1,064.57
C LONG DEC	Adm	Posted	12/07/2012	0-130952	11/26/2012	answer keys for HHS Lang. Art	
1	55-08-1000-644	Alt HS Textbooks					132.66
						Total for Invoice Number C LONG DEC:	132.66
C SCHUTTE DEC	Adm	Posted	12/07/2012	0-130956	11/29/2012	Workshop on Government	
1	02-00-2510-580	Business Dept Travel					135.00
						Total for Invoice Number C SCHUTTE DEC:	135.00
C WULF DEC	RCE	Posted	12/07/2012	9-130064	11/29/2012	Books for the classroom/turke	
1	02-09-2401-619	Ruth Clark Lifetouch Rebate					88.76
2	02-09-1600-619	Ruth Clark Inst Supplies					408.78
						Total for Invoice Number C WULF DEC:	497.54
CLONG DEC	Adm	Posted	12/07/2012	0-131066	12/07/2012	file folders/glue/books	
1	02-00-2210-619	Office Supplies					43.32
						Total for Invoice Number CLONG DEC:	43.32
D ENGLEINGK DEC	PES	Posted	12/07/2012	37-130123	12/07/2012	salt mines,hotel,gift cards/k	
1	02-37-2401-619	Prairie Lifetouch Rebate					725.16
2	02-37-1500-580	Prairie Staff Travel					45.35
3	02-04-1500-580	Rex Staff Travel					45.34
						Total for Invoice Number D ENGLEINGK DEC:	815.85
D HERBERT DEC	Adm	Posted	12/07/2012	0-131004	12/04/2012	Technology-	
1	03-00-1000-736	Technology Equipment					3,408.82
						Total for Invoice Number D HERBERT DEC:	3,408.82
D LEWIS DEC	Adm	Posted	12/07/2012	0-131050	12/06/2012	D.Lewis-Breakroom	
1	02-00-2305-619	Administrative Supply					82.53
2	02-00-2321-619	Supt Office Expense					12.74
						Total for Invoice Number D LEWIS DEC:	95.27
DR BURKE DEC	Adm	Posted	12/07/2012	0-131051	12/06/2012	J.Burke-NAGC expenses &	
1	26-00-2200-680	Supplies					170.52
2	70-01-1008-610	Consumable Supplies					105.00
						Total for Invoice Number DR BURKE DEC:	275.52
E HAMES DEC	Adm	Posted	12/07/2012	0-130966	12/03/2012	Pizza for HHS Leadership	
1	02-00-2321-890	Special Projects Expense					30.00
						Total for Invoice Number E HAMES DEC:	30.00
G DAVIS DEC	MT	Posted	12/07/2012	8-130652	12/03/2012	orange emergency/safety vests	
1	02-00-2510-890	Other Misc Expense/New Facility Wtg					24.90
						Total for Invoice Number G DAVIS DEC:	24.90
G KEIRNS DEC	Adm	Posted	12/07/2012	0-131049	12/06/2012	LSAK Conference for 6 staff,	
1	70-08-1004-588	Staff Travel/Per Diem					525.90
2	70-08-1004-683	Student Incentives					59.68
3	70-08-1004-610	Consumable Supplies					136.50
4	70-08-1050-619	PBIS Supplies & Activities					10.70
5	70-08-1004-890	Fundraisers Expenditures					104.97

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							Total for Invoice Number G KEIRNS DEC:	837.75
J HALLING DEC		HMS	Posted	12/07/2012	2-130116	12/07/2012	NOTEBOOK ACCESSORIES	
1	16-02-1000-739				HMS Site Level Capital Outlay			54.10
							Total for Invoice Number J HALLING DEC:	54.10
J SAILORS DEC		CHS	Posted	12/07/2012	1-130294	11/29/2012	Travel Expenses & Material fo	
1	02-01-1600-609				CHS Natural Helpers			731.37
2	26-00-2200-583				IB Registration & Travel Expense			-40.00
							Total for Invoice Number J SAILORS DEC:	691.37
J SOUPENE DEC		Adm	Posted	12/07/2012	0-131007	12/04/2012	Technology -	
1	03-00-1000-736				Technology Equipment			6,502.14
							Total for Invoice Number J SOUPENE DEC:	6,502.14
J SWEARINGEN DEC		HWMS	Posted	12/07/2012	21-130144	12/07/2012	Mini Bands Green - Medium	
1	02-21-1000-739				HWMS Athletic/Activity Equipment			72.95
							Total for Invoice Number J SWEARINGEN DEC:	72.95
J WILLIAMS DEC		ECC	Posted	12/07/2012	7-130051	12/04/2012	return postage for parent sur	
1	55-07-2200-683				ECC Material & Supplies			45.00
							Total for Invoice Number J WILLIAMS DEC:	45.00
JH DEC		HMS	Posted	12/07/2012	2-130101	11/20/2012	Pioneer League Luncheon	
1	02-02-1000-519				HMS Athletic/Activity Other Travel			12.28
							Total for Invoice Number JH DEC:	12.28
JHALL DEC		HMS	Posted	12/07/2012	2-130096	11/09/2012	Pioneer League Luncheon in	
1	02-02-1000-519				HMS Athletic/Activity Other Travel			15.35
							Total for Invoice Number JHALL DEC:	15.35
JHALLING DEC		HMS	Posted	12/07/2012	2-130083	10/26/2012	2 Earbuds for Kenwood Radios	
1	02-02-2640-436				HMS Office Equipment Repair			98.00
							Total for Invoice Number JHALLING DEC:	98.00
K FORGEY DEC		Adm	Posted	12/07/2012	0-131006	12/04/2012	Technology - Software	
1	03-00-1000-736				Technology Equipment			424.50
							Total for Invoice Number K FORGEY DEC:	424.50
K REYNOLDS DEC		Adm	Posted	12/07/2012	0-131005	12/04/2012	Technology - Office Supplies	
1	02-00-2500-619				DP Dept Supplies			17.78
							Total for Invoice Number K REYNOLDS DEC:	17.78
K WATERS DEC		Adm	Posted	12/07/2012	0-131063	12/06/2012	HOPE Supplies for Nov. & Dec.	
1	29-00-2190-619				Supplies & Materials			194.42
							Total for Invoice Number K WATERS DEC:	194.42
KWATERS DEC		Adm	Posted	12/07/2012	0-131053	12/06/2012	HOPE Supplies for Nov. & Dec.	
1	29-00-2190-619				Supplies & Materials			26.64
							Total for Invoice Number KWATERS DEC:	26.64
L CUNDIFF DEC		Adm	Posted	12/07/2012	0-130957	11/29/2012	iTech equip, tablet supplies,	
1	03-00-1000-736				Technology Equipment			1,441.30
							Total for Invoice Number L CUNDIFF DEC:	1,441.30
L LONG DEC		Adm	Posted	12/07/2012	0-131003	12/04/2012	travel expenses for homeless	

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							1	42-00-2190-580	Staff Travel	579.48
							2	42-00-2190-619	Supplies & Materials	176.93
						Total for Invoice Number L LONG DEC:				756.41
L SLAUGHTER DEC	MT	Posted	12/07/2012	8-130651	12/03/2012	flush valve,sink faucet,urina				
							1	03-08-2600-619	Alt HS Bldg/Systems	411.25
							2	02-03-2600-619	Nelson Bldg/Systems	87.28
							3	02-01-2600-619	CHS Bldg/Systems	389.48
						Total for Invoice Number L SLAUGHTER DEC:				888.01
L YODER DEC	Adm	Posted	12/07/2012	0-130965	12/03/2012	Supplies for Star Polisher re				
							1	02-00-2211-619	Office Supplies	23.50
						Total for Invoice Number L YODER DEC:				23.50
M CLAGG DEC	Adm	Posted	12/07/2012	0-130964	12/03/2012	Hotel for Emporia State Caree				
							1	02-00-2211-581	Travel Expense	102.86
						Total for Invoice Number M CLAGG DEC:				102.86
M DAVIS DEC	MT	Posted	12/07/2012	8-130668	12/04/2012	legs for a serving table at O				
							1	02-06-2600-619	Oatville Bldg/Systems	29.95
						Total for Invoice Number M DAVIS DEC:				29.95
M MAURER DEC	HMS	Posted	12/07/2012	2-130107	12/03/2012	Books 8 LA-Tier 3 LA-staff ma				
							1	02-02-2400-129	HMS Principal's Discretionary Pay	137.31
							2	02-02-1600-605	HMS Language Arts	670.89
							3	02-02-1600-619	HMS General Instructional	149.35
						Total for Invoice Number M MAURER DEC:				957.55
M PARKER DEC	Adm	Posted	12/07/2012	0-130968	12/03/2012	Health Supplies for Freeman,				
							1	02-01-2130-619	CHS Health Supply	27.42
							2	02-21-2130-619	HWMS Health Supplies	58.39
							3	02-04-2130-619	Rex Health Supplies	1.58
							4	02-06-2130-619	Oatville Health Supply	15.90
							5	02-37-2130-619	Prairie Health Supplies	35.70
							6	02-05-2130-619	Freeman Health Supply	12.81
						Total for Invoice Number M PARKER DEC:				151.80
M REGIER DEC	CHS	Posted	12/07/2012	1-130292	11/29/2012	Post-It Easel pad				
							1	02-01-1600-619	CHS General Instructional	39.69
						Total for Invoice Number M REGIER DEC:				39.69
P SCHUCKMAN DEC	Adm	Posted	12/07/2012	0-130967	12/03/2012	markers, envelopes, Cable bil				
							1	03-80-2213-619	Supplies & Materials	230.33
							2	03-80-2213-650	Technology Supplies	70.42
						Total for Invoice Number P SCHUCKMAN DEC:				300.75
P YORGENSEN DEC	Adm	Posted	12/07/2012	0-131067	12/07/2012	Assessment Banners for Ruth				
							1	02-09-1600-619	Ruth Clark Inst Supplies	237.62
						Total for Invoice Number P YORGENSEN DEC:				237.62
R ELLIOTT DEC	CHS	Posted	12/07/2012	1-130293	11/29/2012	Bowling polos				
							1	02-01-1000-683	CHS Athletic/Activity Other Supplie	131.95
						Total for Invoice Number R ELLIOTT DEC:				131.95
R SUITER DEC	MT	Posted	12/07/2012	8-130699	12/07/2012	picture frames				

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1	02-01-2600-619	CHS Bldg/Systems					178.05
						Total for Invoice Number R SUITER DEC:	178.05
R WARD DEC	MT	Posted	12/07/2012	8-130666	12/04/2012	vacuum brush strips,gift card	
1	02-00-2628-618	Central Custodial Supply					60.10
2	02-00-2790-129	PBIS Classified					80.00
						Total for Invoice Number R WARD DEC:	140.10
S BROWN DEC	MT	Posted	12/07/2012	8-130667	12/04/2012	state documents,media shippin	
1	02-00-2790-580	PBIS Staff Development					109.90
2	02-00-2710-800	Other Operations Expense					266.75
3	02-00-2710-890	Safety/Training Expense					3.78
						Total for Invoice Number S BROWN DEC:	380.43
S DENT DEC	OES	Posted	12/07/2012	6-130054	12/06/2012	conference books,	
1	02-06-1600-619	Oatville Inst Supplies					547.21
2	02-06-2400-580	Oatville Adm Travel					199.00
						Total for Invoice Number S DENT DEC:	746.21
S GLOVER DEC	HMS	Posted	12/07/2012	2-130115	12/07/2012	$5 Family Video cards for PBI	
1	02-02-1050-619	PBIS Bldg Supplies & Activities					50.00
						Total for Invoice Number S GLOVER DEC:	50.00
S HARPER DEC	Adm	Posted	12/07/2012	0-131008	12/04/2012	self-inking stamps, protocols	
1	70-01-1007-610	Consumable Supplies					149.20
2	70-02-2140-610	Consumable Supplies					123.00
3	70-02-2152-610	Consumable Supplies					194.90
4	70-01-1008-588	Staff Travel/Per Diem					520.00
						Total for Invoice Number S HARPER DEC:	987.10
SGLOVER DEC	HMS	Posted	12/07/2012	2-130113	12/07/2012	MASTER SCHEDULE	
1	02-02-1500-580	HMS Staff Travel					80.08
						Total for Invoice Number SGLOVER DEC:	80.08
T TOSH DEC	Adm	Posted	12/07/2012	0-131068	12/07/2012	Lunch/Dinner/Folders/Parking	
1	02-00-2210-581	Curric Travel Expense					43.77
2	20-00-2200-580	Staff Development & Travel					29.48
						Total for Invoice Number T TOSH DEC:	73.25
						Total for Vendor Intrust Card Center:	24,117.72

ISCSURF ISC Surfaces

683563	MT	Posted	12/06/2012	8-130635	11/29/2012	rubber tile and flooring adhe	
1	02-02-2600-619	HMS Bldg/Systems					760.72
						Total for Invoice Number 683563:	760.72
						Total for Vendor ISC Surfaces:	760.72

JDGRAPHI Johnny L. Mishler DBA J.D. Graphics

3016	Adm	Posted	12/06/2012	0-130887	11/09/2012	Forms, stationary, envelopes	
1	02-00-2211-619	Office Supplies					161.00
						Total for Invoice Number 3016:	161.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	161.00

JJAUTO J & J Automatic School Supplies

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3784		NES	Posted	12/06/2012	3-130064	11/07/2012	Perfect Attendance Pencils	
1	02-03-1600-619			Nelson Instructional Supplies				74.85
						Total for Invoice Number 3784:		74.85
3785		RES	Posted	12/06/2012	4-130040	11/09/2012	Lifetouch-Erasers and Student	
1	02-04-2401-619			Rex Lifetouch Rebate				124.00
						Total for Invoice Number 3785:		124.00
3808		PES	Posted	12/06/2012	37-130114	11/29/2012	Restock pencil machine	
1	02-37-2401-619			Prairie Lifetouch Rebate				366.05
						Total for Invoice Number 3808:		366.05
						Total for Vendor J & J Automatic School Supplies:		564.90

JMOCONIN J M Oconnor Inc

80458732		MT	Posted	12/06/2012	8-130612	11/20/2012	parts to repair rtu-4	
1	02-21-2600-619			HWMS Bldg/Systems				385.52
						Total for Invoice Number 80458732:		385.52
						Total for Vendor J M Oconnor Inc:		385.52

JOHNSUPP Johnstone Supply Of Wichita

034314		MT	Posted	12/06/2012	8-130599	11/15/2012	parts to repair hot box	
1	02-01-2600-619			CHS Bldg/Systems				34.42
						Total for Invoice Number 034314:		34.42
035813		MT	Posted	12/06/2012	8-130669	12/04/2012	aligator clip and meter leads	
1	02-00-2628-611			Electrical Supplies				68.17
						Total for Invoice Number 035813:		68.17
						Total for Vendor Johnstone Supply Of Wichita:		102.59

JWPE&SO J W Pepper & Son Inc

09451562		CHS	Posted	12/06/2012	1-130299	12/04/2012	Winter Concert Music	
1	02-01-1600-682			CHS Band				362.99
						Total for Invoice Number 09451562:		362.99
09452202		CHS	Posted	12/06/2012	1-130299	12/04/2012	Winter Concert Music	
1	02-01-1600-682			CHS Band				18.01
						Total for Invoice Number 09452202:		18.01
						Total for Vendor J W Pepper & Son Inc:		381.00

KANSBG Kansas BG, Inc.

26542		MT	Posted	12/06/2012	8-130670	12/04/2012	diesel oil condition,engine s	
1	02-00-2730-612			Lubricants & Additives				949.92
						Total for Invoice Number 26542:		949.92
						Total for Vendor Kansas BG, Inc.:		949.92

KANSFIRE Kansas Fire Equipment Co Inc

0360786		MT	Posted	12/06/2012	8-130671	12/04/2012	hms & rc fire system 6 mos in	
1	02-00-2600-490			Maint Dept Contracted Expense				96.00
						Total for Invoice Number 0360786:		96.00
0360787		MT	Posted	12/06/2012	8-130671	12/04/2012	hms & rc fire system 6 mos in	
1	02-00-2600-490			Maint Dept Contracted Expense				387.00

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							Total for Invoice Number 0360787:	387.00
							Total for Vendor Kansas Fire Equipment Co Inc:	483.00
KANSGASS	Kansas Gas Service							
December 2012			Posted	12/07/2012		12/07/2012		
1	03-08-2600-621			Alt HS Gas				28.06
1	03-06-2600-621			Oatville Gas				627.02
							Total for Invoice Number December 2012:	655.08
							Total for Vendor Kansas Gas Service:	655.08
KANSST1	Kansas State University							
5140		Adm	Posted	12/06/2012	0-131009	12/04/2012	Career Fair Registration	
1	02-00-2211-819			Recruiting Expense				100.00
							Total for Invoice Number 5140:	100.00
							Total for Vendor Kansas State University:	100.00
KANSTRUC	Kansas Truck Equipment Co Inc							
157077		MT	Posted	12/06/2012	8-130636	11/29/2012	fuse,thermostats,timers,light	
1	02-00-2730-615			Repair Parts				239.16
							Total for Invoice Number 157077:	239.16
157101		MT	Posted	12/06/2012	8-130636	11/29/2012	fuse,thermostats,timers,light	
1	02-00-2730-615			Repair Parts				53.60
							Total for Invoice Number 157101:	53.60
157135		MT	Posted	12/06/2012	8-130636	11/29/2012	fuse,thermostats,timers,light	
1	02-00-2730-615			Repair Parts				-37.96
							Total for Invoice Number 157135:	-37.96
157373		MT	Posted	12/06/2012	8-130636	11/29/2012	fuse,thermostats,timers,light	
1	02-00-2730-615			Repair Parts				187.78
							Total for Invoice Number 157373:	187.78
157432		MT	Posted	12/06/2012	8-130653	12/03/2012	volt gauge,motor,crank arm,tu	
1	02-00-2730-615			Repair Parts				36.64
							Total for Invoice Number 157432:	36.64
157465		MT	Posted	12/06/2012	8-130653	12/03/2012	volt gauge,motor,crank arm,tu	
1	02-00-2730-615			Repair Parts				57.95
							Total for Invoice Number 157465:	57.95
157500		MT	Posted	12/06/2012	8-130653	12/03/2012	volt gauge,motor,crank arm,tu	
1	02-00-2730-615			Repair Parts				45.12
							Total for Invoice Number 157500:	45.12
157502		MT	Posted	12/06/2012	8-130653	12/03/2012	volt gauge,motor,crank arm,tu	
1	02-00-2730-615			Repair Parts				400.00
							Total for Invoice Number 157502:	400.00
157543		MT	Posted	12/06/2012	8-130653	12/03/2012	volt gauge,motor,crank arm,tu	
1	02-00-2730-615			Repair Parts				17.31
							Total for Invoice Number 157543:	17.31
157610		MT	Posted	12/06/2012	8-130653	12/03/2012	volt gauge,motor,crank arm,tu	

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	1	02-00-2730-615			Repair Parts			76.78
							Total for Invoice Number 157610:	76.78
157649		MT	Posted	12/07/2012	8-130692	12/06/2012	#188-body rep,bulbs,lettering	
	2	02-00-2730-615			Repair Parts			1.82
							Total for Invoice Number 157649:	1.82
157652		MT	Posted	12/07/2012	8-130692	12/06/2012	#188-body rep,bulbs,lettering	
	2	02-00-2730-615			Repair Parts			18.42
							Total for Invoice Number 157652:	18.42
157664		MT	Posted	12/07/2012	8-130692	12/06/2012	#188-body rep,bulbs,lettering	
	3	02-00-2650-615			Repair Parts			109.86
							Total for Invoice Number 157664:	109.86
S48988		MT	Posted	12/06/2012	8-130636	11/29/2012	fuse,thermostats,timers,light	
	2	02-00-2730-490			Contracted Bus Repairs			5,218.66
							Total for Invoice Number S48988:	5,218.66
S49363		MT	Posted	12/07/2012	8-130692	12/06/2012	#188-body rep,bulbs,lettering	
	1	02-00-2730-490			Contracted Bus Repairs			2,766.83
							Total for Invoice Number S49363:	2,766.83
							Total for Vendor Kansas Truck Equipment Co Inc:	9,191.97

KANTECH Kan-Tech, Inc.

113564		MT	Posted	12/06/2012	8-130581	11/09/2012	October service & chemicals	
	1	02-00-2600-490			Maint Dept Contracted Expense			383.00
							Total for Invoice Number 113564:	383.00
							Total for Vendor Kan-Tech, Inc.:	383.00

KELLGEOR George Kelley

KAHPERD		FES	Posted	12/06/2012	5-130045	10/08/2012	Hotel Room for Conference	
	1	02-05-1500-580			Freeman Staff Travel			148.38
							Total for Invoice Number KAHPERD:	148.38
							Total for Vendor George Kelley:	148.38

KELLJOSH Josh Kelly

MILEAGE		Adm	Posted	12/06/2012	0-130945	11/26/2012	Dinner 11/9 & Dinner 11/10 @	
	1	70-08-1004-588			Staff Travel/Per Diem			28.28
							Total for Invoice Number MILEAGE:	28.28
							Total for Vendor Josh Kelly:	28.28

KELLMIC Michelle Kelly

KC TRIP		Adm	Posted	12/06/2012	0-130946	11/26/2012	Dinner 11/9 & 11/10@	
	1	70-08-1004-588			Staff Travel/Per Diem			29.45
	2	70-08-1004-605			Special Program Materials			16.08
							Total for Invoice Number KC TRIP:	45.53
							Total for Vendor Michelle Kelly:	45.53

KENNPAM Pam Kennedy

KC CONFERENCE		Adm	Posted	12/06/2012	0-130947	11/26/2012	Dinner 11/9 & Dinner 11/10 @	
	1	70-08-1004-588			Staff Travel/Per Diem			23.26

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						Total for Invoice Number KC CONFERENCE:				23.26
						Total for Vendor Pam Kennedy:				23.26
KEYREFRI Key Refrigeration Supply LLC										
12018008-00	MT	Posted	12/06/2012	8-130582	11/09/2012	repair parts for walk-in refr				
							1	02-04-2600-619	Rex Bldg/Systems	45.32
						Total for Invoice Number 12018008-00:				45.32
						Total for Vendor Key Refrigeration Supply LLC:				45.32
KIMBMIDW Kimball Midwest										
2714602	MT	Posted	12/06/2012	8-130672	12/04/2012	cleaner				
							1	02-00-2730-618	Garage Supplies	113.04
						Total for Invoice Number 2714602:				113.04
						Total for Vendor Kimball Midwest:				113.04
KONEINC Kone Inc.										
221043752	MT	Posted	12/06/2012	8-130613	11/20/2012	maintanenace coverage for				
							1	02-02-2600-470	HMS Contracted Repairs	168.72
						Total for Invoice Number 221043752:				168.72
						Total for Vendor Kone Inc.:				168.72
KPATA KPATA										
KPTA	ECC	Posted	12/06/2012	7-130038	10/23/2012	Training- Schoenfeld, Goetz,				
							1	57-00-2101-500	Consultant/Travel Expense	125.00
						Total for Invoice Number KPTA:				125.00
						Total for Vendor KPATA:				125.00
LAKELEAR Lakeshore Learning Materials										
4530831112	OES	Posted	12/06/2012	6-130042	10/11/2012	daily reading warm up bldg fl				
							1	02-06-1600-619	Oatville Inst Supplies	354.12
							2	70-01-1007-610	Consumable Supplies	127.54
						Total for Invoice Number 4530831112:				481.66
						Total for Vendor Lakeshore Learning Materials:				481.66
LEARCENT The Learning Center										
4	Adm	Posted	12/07/2012	0-130984	12/04/2012	SPARK 21st CCLC reward				
							1	42-00-2190-619	Supplies & Materials	32.00
						Total for Invoice Number 4:				32.00
						Total for Vendor The Learning Center:				32.00
LEEGIN Gina Lee										
NOVEMBER MILEAGE	Adm	Posted	12/06/2012	0-131010	12/04/2012	Food service-mileage				
							1	90-00-3100-581	Travel Expense	59.95
						Total for Invoice Number NOVEMBER MILEAGE:				59.95
OCT MILEAGE	Adm	Posted	12/06/2012	0-130922	11/20/2012	Food service-mileage				
							1	90-00-3100-581	Travel Expense	61.05
						Total for Invoice Number OCT MILEAGE:				61.05
						Total for Vendor Gina Lee:				121.00

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LEVEL3 Level 3 Communications LLC										
23884448	Adm	Posted	12/06/2012	0-130901	11/15/2012	Technology - Administrative N				
							1	03-00-1000-736	Technology Equipment	4,868.33
						Total for Invoice Number 23884448:				4,868.33
						Total for Vendor Level 3 Communications LLC:				4,868.33
LONGKIRK Kirk D. Longhofer										
10-0386	Adm	Posted	12/06/2012	0-131055	12/06/2012	eval fees for 21st CCLC				
							1	42-00-2190-300	Contractual Services	400.00
						Total for Invoice Number 10-0386:				400.00
HOPE	Adm	Posted	12/06/2012	0-131056	12/06/2012	HOPE Evaluator Contractual				
							1	29-00-2190-300	Contractual Services	533.33
						Total for Invoice Number HOPE:				533.33
						Total for Vendor Kirk D. Longhofer:				933.33
LOUSSPOR Lou's Sporting Goods Wichita										
VVM741217-VT01	CHS	Posted	12/06/2012	1-130282	11/26/2012	Floor tape				
							1	02-01-1000-683	CHS Athletic/Activity Other Supplie	37.80
						Total for Invoice Number VVM741217-VT01:				37.80
						Total for Vendor Lou's Sporting Goods Wichita:				37.80
LOWE'SHO Lowe's										
01666	MT	Posted	12/07/2012	8-130602	11/15/2012	chs-wood for restroom,chs-bla				
							2	02-01-2600-619	CHS Bldg/Systems	86.95
						Total for Invoice Number 01666:				86.95
02494	MT	Posted	12/07/2012	8-130559	11/05/2012	sandpaper for shop,supplies f				
							1	02-01-2600-619	CHS Bldg/Systems	247.07
							2	02-00-2600-619	Service Ctr Building/Systems	37.96
						Total for Invoice Number 02494:				285.03
02608.	MT	Posted	12/07/2012	8-130600	11/15/2012	hhs-wood & supplies/restroom,				
							1	03-08-2600-619	Alt HS Bldg/Systems	41.57
						Total for Invoice Number 02608.:				41.57
02739	MT	Posted	12/07/2012	8-130602	11/15/2012	chs-wood for restroom,chs-bla				
							1	03-08-2600-619	Alt HS Bldg/Systems	24.30
						Total for Invoice Number 02739:				24.30
02809	MT	Posted	12/07/2012	8-130600	11/15/2012	hhs-wood & supplies/restroom,				
							2	02-01-2600-619	CHS Bldg/Systems	99.61
						Total for Invoice Number 02809:				99.61
06681	MT	Posted	12/07/2012	8-130583	11/09/2012	7/8" carbide hole cutter,red				
							2	02-21-2600-619	HWMS Bldg/Systems	26.58
						Total for Invoice Number 06681:				26.58
06778	MT	Posted	12/07/2012	8-130584	11/09/2012	supplies for ceiling repairs				
							1	02-03-2600-619	Nelson Bldg/Systems	20.96
						Total for Invoice Number 06778:				20.96
08547	MT	Posted	12/07/2012	8-130614	11/20/2012	parts to repair ahu #3, rep p				

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	1	02-21-2600-619			HWMS Bldg/Systems			27.46
							Total for Invoice Number 08547:	27.46
09980		MT	Posted	12/07/2012	8-130601	11/15/2012	pliers, 2 piece retrieval set	
	1	02-00-2630-618			Grounds/Maint Equipment			19.82
							Total for Invoice Number 09980:	19.82
14437		MT	Posted	12/07/2012	8-130637	11/29/2012	supplies for server room ac	
	1	02-00-2600-620			Admin Bldg/Systems			33.59
							Total for Invoice Number 14437:	33.59
14660		MT	Posted	12/07/2012	8-130583	11/09/2012	7/8" carbide hole cutter,red	
	1	02-00-2628-611			Electrical Supplies			26.44
							Total for Invoice Number 14660:	26.44
15686		MT	Posted	12/07/2012	8-130585	11/09/2012	bucket, red spray paint, Bess	
	1	02-00-2600-610			General Maint Supplies			34.88
							Total for Invoice Number 15686:	34.88
15893		MT	Posted	12/07/2012	8-130614	11/20/2012	parts to repair ahu #3, rep p	
	1	02-21-2600-619			HWMS Bldg/Systems			38.11
							Total for Invoice Number 15893:	38.11
901520		CHS	Posted	12/07/2012	1-130269	11/20/2012	Wood, bits, tape	
	1	02-01-1600-693			CHS Metal Shop			64.59
							Total for Invoice Number 901520:	64.59
902270		Adm	Posted	12/07/2012	0-131012	12/04/2012	Supplies for OWL grant Nelson	
	1	02-03-2404-619			OWLS Grant-Outdoor Learning Center			24.61
							Total for Invoice Number 902270:	24.61
903704		MT	Posted	12/07/2012	8-130673	12/04/2012	plbg repair parts	
	1	03-08-2600-619			Alt HS Bldg/Systems			26.32
							Total for Invoice Number 903704:	26.32
906224		CHS	Posted	12/07/2012	1-130317	12/07/2012	Supplies for Design classes	
	1	02-01-1600-662			CHS Design/Technology			25.20
							Total for Invoice Number 906224:	25.20
909239		CHS	Posted	12/07/2012	1-130317	12/07/2012	Supplies for Design classes	
	1	02-01-1600-662			CHS Design/Technology			33.29
							Total for Invoice Number 909239:	33.29
910237		CHS	Posted	12/07/2012	1-130270	11/20/2012	storage bins for costumes	
	1	02-01-1000-684			CHS Athletic Drama			70.14
							Total for Invoice Number 910237:	70.14
911592		CHS	Posted	12/07/2012	1-130317	12/07/2012	Supplies for Design classes	
	1	02-01-1600-662			CHS Design/Technology			51.01
							Total for Invoice Number 911592:	51.01
914239		MT	Posted	12/07/2012	8-130618	11/26/2012	electrical wire, connectors,	
	1	02-00-2600-620			Admin Bldg/Systems			166.01
							Total for Invoice Number 914239:	166.01
915466		MT	Posted	12/07/2012	8-130617	11/26/2012	closet rod, sheet metal	

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	1	02-01-2600-619			CHS Bldg/Systems			14.02
							Total for Invoice Number 915466:	14.02
917363		Adm	Posted	12/07/2012	0-131011	12/04/2012	Technology - Wiring Supplies	
	1	03-00-1000-736			Technology Equipment			200.32
							Total for Invoice Number 917363:	200.32
							Total for Vendor Lowe's:	1,440.81
LUSTERCR Lustercraft Plastics								
13985		MT	Posted	12/07/2012	8-130694	12/06/2012	IPS Weldon-clear,10cc syringe	
	1	03-08-2600-619			Alt HS Bldg/Systems			17.96
							Total for Invoice Number 13985:	17.96
							Total for Vendor Lustercraft Plastics:	17.96
LUTZPATR Patricia Lutz								
11/16/12		Adm	Posted	12/06/2012	0-130948	11/26/2012	Literacy 1st Travel reimburse	
	1	23-00-2216-580			Travel Expense			121.97
							Total for Invoice Number 11/16/12:	121.97
							Total for Vendor Patricia Lutz:	121.97
MADOASHL Ashley Madorin								
AUG-NOV MILEAGE		Adm	Posted	12/06/2012	0-131013	12/04/2012	Aug-Nov 2012 milage	
	1	70-01-1008-588			Staff Travel/Per Diem			166.10
							Total for Invoice Number AUG-NOV MILEAGE:	166.10
							Total for Vendor Ashley Madorin:	166.10
MASTTEA2 The Master Teacher								
116705618		RCE	Posted	12/06/2012	9-130062	11/20/2012	Books	
	1	16-09-1000-739			Ruth Clark Site Level Capital Outla			50.95
							Total for Invoice Number 116705618:	50.95
							Total for Vendor The Master Teacher:	50.95
MAXIOUTD Maximum Outdoor Equipment &								
35362		MT	Posted	12/06/2012	8-130676	12/04/2012	mower parts	
	1	02-00-2650-615			Repair Parts			25.22
							Total for Invoice Number 35362:	25.22
							Total for Vendor Maximum Outdoor Equipment & Service:	25.22
MCCLELLA McClelland Sound Inc								
INV40546		NES	Posted	12/06/2012	3-130061	11/05/2012	Wireless Sound System	
	1	16-03-1000-739			Nelson Site Level Capital Outlay			582.74
							Total for Invoice Number INV40546:	582.74
							Total for Vendor McClelland Sound Inc:	582.74
MCDOKEV Keven McDonald								
DRUG TEST		HWMS	Posted	12/06/2012	21-130130	11/09/2012	Reimbursement for 3 drug test	
	1	02-00-2321-890			Special Projects Expense			96.54
							Total for Invoice Number DRUG TEST:	96.54
							Total for Vendor Keven McDonald:	96.54

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MCGHIL4 McGraw Hill										
71043320001	Adm	Posted	12/07/2012	0-131069	12/07/2012	EDM for 1st and 2nd grade (Ex				
							1	55-00-1000-644	Elementary Textbooks	433.33
						Total for Invoice Number 71043320001:				433.33
						Total for Vendor McGraw Hill:				433.33
MCKEFOO McKee Foods Corporation										
136621731	Adm	Posted	12/06/2012	0-130923	11/20/2012	Food service-breakfast items				
							1	90-00-3100-631	Food	273.60
						Total for Invoice Number 136621731:				273.60
136621732	Adm	Posted	12/06/2012	0-130923	11/20/2012	Food service-breakfast items				
							1	90-00-3100-631	Food	228.00
						Total for Invoice Number 136621732:				228.00
136621733	Adm	Posted	12/06/2012	0-130923	11/20/2012	Food service-breakfast items				
							1	90-00-3100-631	Food	45.60
						Total for Invoice Number 136621733:				45.60
136621734	Adm	Posted	12/06/2012	0-130923	11/20/2012	Food service-breakfast items				
							1	90-00-3100-631	Food	182.40
						Total for Invoice Number 136621734:				182.40
136621735	Adm	Posted	12/06/2012	0-130923	11/20/2012	Food service-breakfast items				
							1	90-00-3100-631	Food	136.80
						Total for Invoice Number 136621735:				136.80
136621736	Adm	Posted	12/06/2012	0-130923	11/20/2012	Food service-breakfast items				
							1	90-00-3100-631	Food	91.20
						Total for Invoice Number 136621736:				91.20
136621792	Adm	Posted	12/06/2012	0-130924	11/20/2012	Food service-brkfst items				
							1	90-00-3100-631	Food	257.76
						Total for Invoice Number 136621792:				257.76
136621793	PES	Posted	12/06/2012	37-130115	11/29/2012	Little Debbie`s for Thanksgiv				
							1	02-37-2401-619	Prairie Lifetouch Rebate	72.39
						Total for Invoice Number 136621793:				72.39
136621848	Adm	Posted	12/06/2012	0-130924	11/20/2012	Food service-brkfst items				
							1	90-00-3100-631	Food	182.40
						Total for Invoice Number 136621848:				182.40
136621849	Adm	Posted	12/06/2012	0-130924	11/20/2012	Food service-brkfst items				
							1	90-00-3100-631	Food	136.80
						Total for Invoice Number 136621849:				136.80
136621850	Adm	Posted	12/06/2012	0-130924	11/20/2012	Food service-brkfst items				
							1	90-00-3100-631	Food	91.20
						Total for Invoice Number 136621850:				91.20
136621956	Adm	Posted	12/06/2012	0-131015	12/04/2012	Food service-breakfast items				
							1	90-00-3100-631	Food	296.40
						Total for Invoice Number 136621956:				296.40

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136621957	Adm	Posted	12/06/2012	0-131014	12/04/2012	Food service-breakfast items	
1	90-00-3100-631		Food				319.20
					Total for Invoice Number 136621957:		319.20
136621958	Adm	Posted	12/06/2012	0-131014	12/04/2012	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136621958:		91.20
					Total for Vendor McKee Foods Corporation:		2,404.95
MICHCATH Cathy Michael							
INCENTIVES	NES	Posted	12/06/2012	3-130070	12/04/2012	PBIS staff incentives	
1	02-03-1050-619		PBIS Bldg Supplies & Activities				16.04
					Total for Invoice Number INCENTIVES:		16.04
					Total for Vendor Cathy Michael:		16.04
MIDAMER Mid America Orthopedics							
42924	MT	Posted	12/06/2012	8-130586	11/09/2012	DOT physicals	
1	02-00-2710-890		Safety/Training Expense				435.00
					Total for Invoice Number 42924:		435.00
					Total for Vendor Mid America Orthopedics:		435.00
MIDLINSU Midland Insurance Group, Inc							
142	Adm	Posted	12/06/2012	0-130903	11/15/2012	notry insurance	
1	03-00-2302-525		Surety Bonds				160.00
					Total for Invoice Number 142:		160.00
					Total for Vendor Midland Insurance Group, Inc:		160.00
MIDWDRU Midwest Drum and Percussion							
21324	CHS	Posted	12/06/2012	1-130145	09/13/2012	Pearl Tom Holder	
1	55-01-2201-683		CHS Band				20.00
					Total for Invoice Number 21324:		20.00
					Total for Vendor Midwest Drum and Percussion:		20.00
MIDWSING Midwest Single Source Inc							
657073-0	PES	Posted	12/06/2012	37-130055	09/21/2012	dvds,bookends,push	
1	02-37-2400-619		Office Supplies				77.60
					Total for Invoice Number 657073-0:		77.60
664202-0.	Adm	Posted	12/06/2012	0-130925	11/20/2012	Food service-office supplies	
1	90-00-3100-619		Office Supplies				114.32
					Total for Invoice Number 664202-0.:		114.32
666577-0	PES	Posted	12/06/2012	37-130116	11/29/2012	Disinfecting Wipes,hand sanit	
1	02-37-2400-619		Office Supplies				165.56
					Total for Invoice Number 666577-0:		165.56
					Total for Vendor Midwest Single Source Inc:		357.48
MISTBARB Barbara Mistelske							
11/15/2012	Adm	Posted	12/06/2012	0-130949	11/26/2012	Literacy 1st Travel reimburse	
1	23-00-2216-580		Travel Expense				206.67

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						Total for Invoice Number 11/15/2012:		206.67
						Total for Vendor Barbara Mistelske:		206.67
MITCMIKE Mike Mitchener								
LITERACY LUNCH	NES	Posted	12/06/2012	3-130066	11/20/2012	Literacy First Lunch		
1	02-03-2401-619		Nelson Lifetouch Rebate					36.76
						Total for Invoice Number LITERACY LUNCH 11/14/2012:		36.76
						Total for Vendor Mike Mitchener:		36.76
MUCKINC Muckenthaler Inc								
098804-00	Adm	Posted	12/06/2012	0-130927	11/20/2012	Food service-salad bowl/crock		
1	90-00-3100-700		Equipment					171.92
						Total for Invoice Number 098804-00:		171.92
099099-00	Adm	Posted	12/06/2012	0-130928	11/20/2012	Food service-utility cart & m		
1	90-00-3100-700		Equipment					2,516.68
						Total for Invoice Number 099099-00:		2,516.68
099175-00	Adm	Posted	12/06/2012	0-130928	11/20/2012	Food service-utility cart & m		
1	90-00-3100-700		Equipment					284.20
						Total for Invoice Number 099175-00:		284.20
						Total for Vendor Muckenthaler Inc:		2,972.80
MUNDKIM Kim Mundy								
MILEAGE	Adm	Posted	12/06/2012	0-130950	11/26/2012	ESL mileage		
1	14-00-1300-580		Travel Expense					96.25
						Total for Invoice Number MILEAGE:		96.25
						Total for Vendor Kim Mundy:		96.25
MUSICIS Music IS Elementary								
200658	FES	Posted	12/06/2012	5-130052	11/09/2012	RECORDERS		
1	02-05-1600-682		Freeman Music Supplies					124.60
						Total for Invoice Number 200658:		124.60
						Total for Vendor Music IS Elementary:		124.60
NATIGEO5 National Geographic Young Explorer								
0105321-130027	HWMS	Posted	12/06/2012	21-130027	08/24/2012	NG Magazines and interactive		
1	02-21-1600-620		HWMS Reading					485.10
						Total for Invoice Number 0105321-130027:		485.10
						Total for Vendor National Geographic Young Explorer:		485.10
NCSPEAR1 NCS Pearson Inc								
8446500	Adm	Posted	12/06/2012	0-131016	12/04/2012	Technology - SIS License		
1	03-00-1000-736		Technology Equipment					23,400.00
						Total for Invoice Number 8446500:		23,400.00
						Total for Vendor NCS Pearson Inc:		23,400.00
NELSGAYL Gayle Nelson								
CRACKERS	Adm	Posted	12/06/2012	0-131017	12/04/2012	crackers-G. Nelson		
1	70-01-1007-610		Consumable Supplies					11.76

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							Total for Invoice Number CRACKERS:	11.76
							Total for Vendor Gayle Nelson:	11.76
NELSKAYL Kayla Nelson								
SUPPLIES		RCE	Posted	12/06/2012	9-130065	11/29/2012	Supplies for the classroom/PT	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate				48.67
							Total for Invoice Number SUPPLIES:	48.67
							Total for Vendor Kayla Nelson:	48.67
NEOFUNDs Neofunds by Neopost								
11/12/12		Adm	Posted	12/07/2012	0-131070	12/07/2012	District wide postage	
1	02-00-2305-531			Postage				4,136.01
							Total for Invoice Number 11/12/12:	4,136.01
							Total for Vendor Neofunds by Neopost:	4,136.01
NEWS2 News-2-You								
S11880		Adm	Posted	12/06/2012	0-130585	10/01/2012	Unique Learning System	
1	55-00-1001-644			Special Ed Textbooks				299.00
							Total for Invoice Number S11880:	299.00
							Total for Vendor News-2-You:	299.00
NICKTERR Terry Nicklaus								
NOV MILEAGE		Adm	Posted	12/06/2012	0-131018	12/04/2012	Nov 2012 milage	
1	70-01-1007-581			State Mileage/Reimbursement				37.95
							Total for Invoice Number NOV MILEAGE:	37.95
							Total for Vendor Terry Nicklaus:	37.95
NOAHDON Noahs Donut & Coffee Shop								
131834		Adm	Posted	12/06/2012	0-131019	12/04/2012	donuts-gifted-CHS	
1	70-01-1008-610			Consumable Supplies				40.00
							Total for Invoice Number 131834:	40.00
131842		RES	Posted	12/06/2012	4-130041	11/09/2012	Lifetouch (donuts with dad pr	
1	02-04-2401-619			Rex Lifetouch Rebate				223.20
							Total for Invoice Number 131842:	223.20
							Total for Vendor Noahs Donut & Coffee Shop:	263.20
NOTEMEC Notebook Mechanix								
R1563		Adm	Posted	12/06/2012	0-131020	12/04/2012	Technology - Replacement batt	
1	03-00-1000-736			Technology Equipment				379.50
							Total for Invoice Number R1563:	379.50
							Total for Vendor Notebook Mechanix:	379.50
OCONNOR O'Connor Company, Inc.								
80466732		MT	Posted	12/07/2012	8-130695	12/06/2012	spark ignition for rtu-1	
1	03-08-2600-619			Alt HS Bldg/Systems				94.74
							Total for Invoice Number 80466732:	94.74
							Total for Vendor O'Connor Company, Inc.:	94.74
OFFIDEPO Office Depot								

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1514944528		ECC	Posted	12/07/2012	7-130039	10/23/2012	classroom materials	
1	47-07-1000-619			Supplies				253.43
						Total for Invoice Number 1514944528:		253.43
627619936001		HWMS	Posted	12/07/2012	21-130083	10/01/2012	Office Supplies	
1	02-21-2400-619			HWMS Office Supplies				14.99
						Total for Invoice Number 627619936001:		14.99
630036531001		FES	Posted	12/07/2012	5-130048	10/23/2012	Laminating Film, CD Spindle,	
1	02-05-1600-619			Freeman Inst Supplies				16.84
						Total for Invoice Number 630036531001:		16.84
630036531002		FES	Posted	12/07/2012	5-130048	10/23/2012	Laminating Film, CD Spindle,	
1	02-05-1600-619			Freeman Inst Supplies				15.94
						Total for Invoice Number 630036531002:		15.94
630036839001		FES	Posted	12/07/2012	5-130048	10/23/2012	Laminating Film, CD Spindle,	
1	02-05-1600-619			Freeman Inst Supplies				9.54
						Total for Invoice Number 630036839001:		9.54
63003684001		FES	Posted	12/07/2012	5-130048	10/23/2012	Laminating Film, CD Spindle,	
1	02-05-1600-619			Freeman Inst Supplies				130.10
						Total for Invoice Number 63003684001:		130.10
677619935001		HWMS	Posted	12/07/2012	21-130083	10/01/2012	Office Supplies	
1	02-21-2400-619			HWMS Office Supplies				20.35
						Total for Invoice Number 677619935001:		20.35
							Total for Vendor Office Depot:	461.19
ORIETRAD Oriental Trading Co Inc								
654601136-01		ECC	Posted	12/06/2012	7-130047	11/26/2012	xmas stickers for a make it &	
1	57-00-2101-619			Consumable Supplies				16.99
						Total for Invoice Number 654601136-01:		16.99
							Total for Vendor Oriental Trading Co Inc:	16.99
OTICON Oticon Inc								
10540		Adm	Posted	12/06/2012	0-130586	10/01/2012	Hearing systems	
1	70-02-2153-610			Consumable Supplies				3,023.00
						Total for Invoice Number 10540:		3,023.00
							Total for Vendor Oticon Inc:	3,023.00
P&RINDUS P & R Industries Inc.								
2299		MT	Posted	12/06/2012	8-130677	12/04/2012	keys for hms	
1	02-02-2600-619			HMS Bldg/Systems				78.00
						Total for Invoice Number 2299:		78.00
							Total for Vendor P & R Industries Inc.:	78.00
PATTROCH Rochelle Patterson								
MEAL ACCT REFUND			Posted	12/06/2012	0-121578	12/06/2012	REFUND ON MEAL ACCOUNT	
1	90-XX-8000-000			Prior Year Encumbrance				2.06
						Total for Invoice Number MEAL ACCT REFUND:		2.06

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Rochelle Patterson:				2.06
PERMBOU Perma-Bound Books										
1504259-00	RCE	Posted	12/06/2012	9-130063	11/20/2012	Books for the Media Center	1	02-09-2200-641	Books	1,634.07
						Total for Invoice Number 1504259-00:				1,634.07
1504259-01	RCE	Posted	12/06/2012	9-130067	11/29/2012	Books for the Media Center	1	02-09-2200-641	Books	265.54
						Total for Invoice Number 1504259-01:				265.54
1506505-00	RCE	Posted	12/06/2012	9-130066	11/29/2012	Perma-Bound Books for the	1	02-09-2200-641	Books	755.09
						Total for Invoice Number 1506505-00:				755.09
						Total for Vendor Perma-Bound Books:				2,654.70
PETTHAHS Haysville Alternative HS										
TAPES	AHS	Posted	12/06/2012	0-131041	12/04/2012	tapes for class room	1	13-08-1000-619	Alt HS Instructional Supplies	32.92
						Total for Invoice Number TAPES:				32.92
						Total for Vendor Haysville Alternative HS:				32.92
POORAUT Poorman's Auto Supply Inc.										
563488	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	1	02-00-2730-615	Repair Parts	4.86
						Total for Invoice Number 563488:				4.86
563647	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	1	02-00-2730-615	Repair Parts	21.90
						Total for Invoice Number 563647:				21.90
563658	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	1	02-00-2730-615	Repair Parts	4.75
						Total for Invoice Number 563658:				4.75
563726	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	1	02-00-2730-615	Repair Parts	9.50
						Total for Invoice Number 563726:				9.50
564082	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	1	02-00-2730-615	Repair Parts	32.40
						Total for Invoice Number 564082:				32.40
564083	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	1	02-00-2730-615	Repair Parts	43.33
						Total for Invoice Number 564083:				43.33
564126	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	1	02-00-2730-615	Repair Parts	61.70
						Total for Invoice Number 564126:				61.70
564606	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	1	02-00-2730-615	Repair Parts	96.33
						Total for Invoice Number 564606:				96.33

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564647	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
1	02-00-2730-615		Repair Parts				-13.00
					Total for Invoice Number 564647:		-13.00
564745	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
3	02-00-2650-612		Oil & Additives				167.58
					Total for Invoice Number 564745:		167.58
564820	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
3	02-00-2650-612		Oil & Additives				12.90
					Total for Invoice Number 564820:		12.90
564849	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
1	02-00-2730-615		Repair Parts				234.22
					Total for Invoice Number 564849:		234.22
564859	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
1	02-00-2730-615		Repair Parts				96.33
					Total for Invoice Number 564859:		96.33
564860	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
1	02-00-2730-615		Repair Parts				-73.71
					Total for Invoice Number 564860:		-73.71
564868	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
1	02-00-2730-615		Repair Parts				-13.00
					Total for Invoice Number 564868:		-13.00
564891	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
2	02-00-2730-612		Lubricants & Additives				5.96
					Total for Invoice Number 564891:		5.96
565096	MT	Posted	12/06/2012	8-130678	12/04/2012	fuel cap,clamps,thermostat,ho	
2	02-00-2730-612		Lubricants & Additives				27.00
					Total for Invoice Number 565096:		27.00
					Total for Vendor Poorman's Auto Supply Inc.:		719.05

POSTMAST Postmaster

ANNUAL REPORT	Adm	Posted	12/06/2012	0-130969	12/03/2012	Postage for Annual Report	
1	03-00-2500-350		Newsletter/Printing/Postage				910.24
					Total for Invoice Number ANNUAL REPORT:		910.24
					Total for Vendor Postmaster:		910.24

PROFBODY Professional Body Works, Inc.

8980	MT	Posted	12/06/2012	8-130638	11/29/2012	#340-repair left front side o	
1	02-00-2730-490		Contracted Bus Repairs				1,600.08
					Total for Invoice Number 8980:		1,600.08
					Total for Vendor Professional Body Works, Inc.:		1,600.08

PROFIMAG Professional Image Center

18884	AHS	Posted	12/06/2012	0-131042	12/04/2012	plaques for student of he mon	
1	13-08-1050-619		PBIS Supplies & Activities				248.00
					Total for Invoice Number 18884:		248.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Professional Image Center:				248.00
PUROZON PUR-O-ZONE										
584742	MT	Posted	12/06/2012	8-130587	11/09/2012	vac bags				
							1	02-02-2600-618	HMS Custodial Supplies	128.86
						Total for Invoice Number 584742:				128.86
585348	MT	Posted	12/06/2012	8-130604	11/15/2012	accesequip 10` hose				
							1	02-02-2600-618	HMS Custodial Supplies	92.06
						Total for Invoice Number 585348:				92.06
586177	MT	Posted	12/06/2012	8-130639	11/29/2012	10` super flex hoses, vac bag				
							1	02-02-2600-618	HMS Custodial Supplies	300.20
						Total for Invoice Number 586177:				300.20
						Total for Vendor PUR-O-ZONE:				521.12
QUILCORP Quill Corporation										
5623485	CHS	Posted	12/06/2012	1-130119	09/05/2012	Business department supplies				
							1	34-03-1000-610	Consumable Supplies	90.65
						Total for Invoice Number 5623485:				90.65
5917700	CHS	Posted	12/06/2012	1-130119	09/05/2012	Business department supplies				
							1	34-03-1000-610	Consumable Supplies	362.60
						Total for Invoice Number 5917700:				362.60
5982755	CHS	Posted	12/06/2012	1-130119	09/05/2012	Business department supplies				
							1	34-03-1000-610	Consumable Supplies	381.16
						Total for Invoice Number 5982755:				381.16
6208373	CHS	Posted	12/06/2012	1-130094	08/24/2012	Supplies for bulletin boards				
							1	02-01-2200-619	Supplies	13.28
						Total for Invoice Number 6208373:				13.28
7009161	AHS	Posted	12/06/2012	0-130851	11/05/2012					
							1	13-08-1000-619	Alt HS Instructional Supplies	178.96
							2	13-08-2400-619	Alt HS Office Supplies	58.28
						Total for Invoice Number 7009161:				237.24
7113554	CHS	Posted	12/06/2012	1-130250	11/07/2012	White-Out Tape				
							1	02-01-1600-619	CHS General Instructional	33.96
						Total for Invoice Number 7113554:				33.96
7439989	AHS	Posted	12/06/2012	0-130936	11/20/2012					
							1	13-08-2400-619	Alt HS Office Supplies	190.21
						Total for Invoice Number 7439989:				190.21
						Total for Vendor Quill Corporation:				1,309.10
R&HTHEAT R&H Theatricals										
108777	CHS	Posted	12/06/2012	1-130272	11/20/2012	Royalties, rental, deposit				
							1	02-01-1000-684	CHS Athletic Drama	1,303.50
						Total for Invoice Number 108777:				1,303.50
						Total for Vendor R&H Theatricals:				1,303.50
RADISHAC Radio Shack										

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021408 Adm Posted 12/06/2012 0-131021 12/04/2012 Technology - Hardware
1 02-00-2500-619 DP Dept Supplies 3.19
Total for Invoice Number 021408: 3.19

036994 Adm Posted 12/06/2012 0-130904 11/15/2012 Technology - Supplies
1 03-00-1000-736 Technology Equipment 108.94
Total for Invoice Number 036994: 108.94
Total for Vendor Radio Shack: 112.13

RAMPROD RAM Products Co.
182345-01 MT Posted 12/06/2012 8-130640 11/29/2012 vehicle bulbs
1 02-00-2730-615 Repair Parts 65.62
Total for Invoice Number 182345-01: 65.62
Total for Vendor RAM Products Co.: 65.62

RAYEBEAR Rayer's
56181 CHS Posted 12/06/2012 1-130284 11/26/2012 Glass supplies for 2nd semest
1 55-01-2200-601 CHS Art Material & Supplies 359.74
Total for Invoice Number 56181: 359.74
Total for Vendor Rayer's: 359.74

REALGOO Really Good Stuff Inc
4157282 PES Posted 12/06/2012 37-130117 11/29/2012 Hang Up Totes
1 02-37-1600-619 Prairie Instructional Supplies 82.23
Total for Invoice Number 4157282: 82.23
Total for Vendor Really Good Stuff Inc: 82.23

RELYTOFFI Relyt Office Systems
10588 Adm Posted 12/06/2012 0-131022 12/04/2012 Office supplies
1 02-00-2510-619 Business Dept Supplies 11,673.12
Total for Invoice Number 10588: 11,673.12
Total for Vendor Relyt Office Systems: 11,673.12

RESOFOR Resources For Educators
1966934 HMS Posted 12/06/2012 2-130102 11/20/2012 HEALTH & WELLNESS
1 02-02-1600-619 HMS General Instructional 174.50
2 02-21-1600-619 HWMS General Instructional 174.50
Total for Invoice Number 1966934: 349.00
Total for Vendor Resources For Educators: 349.00

REXCAFE Rex Elementary Cafeteria
11082012 RES Posted 12/06/2012 4-130044 11/20/2012 Juice and Milk (donuts for da
1 02-04-2401-619 Rex Lifetouch Rebate 97.50
Total for Invoice Number 11082012: 97.50
Total for Vendor Rex Elementary Cafeteria: 97.50

RICEUNIV Rice University
10171 CHS Posted 12/06/2012 1-130273 11/20/2012 IB Registrations
1 26-00-2200-583 IB Registration & Travel Expense 3,750.00

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							Total for Invoice Number 10171:	3,750.00
							Total for Vendor Rice University:	3,750.00
RICKSAPP	Rick's Appliance Service, Inc							
399335		MT	Posted	12/06/2012	8-130588	11/09/2012	spout for drinking fountain	
1	02-01-2600-619			CHS Bldg/Systems				18.95
							Total for Invoice Number 399335:	18.95
							Total for Vendor Rick's Appliance Service, Inc:	18.95
RICOHUSA	Ricoh USA, Inc.							
88072556		Adm	Posted	12/06/2012	0-131023	12/04/2012	Copier lease and agreement	
1	16-00-2000-442			Copier Leases				3,800.00
							Total for Invoice Number 88072556:	3,800.00
88112403		Adm	Posted	12/07/2012	0-131071	12/07/2012	Copier lease and agreement	
1	16-00-2000-442			Copier Leases				1,578.85
							Total for Invoice Number 88112403:	1,578.85
							Total for Vendor Ricoh USA, Inc.:	5,378.85
ROBECOD	Cody Robertson							
MUSIC SUPPLIES		HWMS	Posted	12/06/2012	21-130138	12/04/2012	Purchased music supplies for	
1	55-21-2202-683			HWMS Orchestra				69.95
							Total for Invoice Number MUSIC SUPPLIES:	69.95
							Total for Vendor Cody Robertson:	69.95
ROBETRUC	Roberts Truck Center							
9-1288891		MT	Posted	12/06/2012	8-130641	11/29/2012	water seperators	
1	02-00-2730-615			Repair Parts				226.80
							Total for Invoice Number 9-1288891:	226.80
							Total for Vendor Roberts Truck Center:	226.80
SAMSCLUB	Sam's Club Direct							
001074		RCE	Posted	12/07/2012	9-130058	11/09/2012	snacks for TAPS after school	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate				119.04
							Total for Invoice Number 001074:	119.04
001963		Adm	Posted	12/07/2012	0-130970	12/03/2012	National Education Week -	
1	02-00-2310-895			Public Relations				650.38
							Total for Invoice Number 001963:	650.38
001982		Adm	Posted	12/07/2012	0-130971	12/03/2012	Styrofoam Plates/Bowls for Ad	
1	02-00-2305-619			Administrative Supply				15.30
							Total for Invoice Number 001982:	15.30
002007		Adm	Posted	12/07/2012	0-130972	12/03/2012	supplies for SPARK 21st	
1	42-00-2190-619			Supplies & Materials				125.87
							Total for Invoice Number 002007:	125.87
002454		Adm	Posted	12/07/2012	0-130891	11/09/2012	Mini candy bars, granola bars	
1	03-80-2213-639			Food/Beverage Costs				121.80
							Total for Invoice Number 002454:	121.80

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002603		MT	Posted	12/07/2012	8-130589	11/09/2012	supplies	
1	02-00-2600-619			Service Ctr Building/Systems				48.49
						Total for Invoice Number 002603:		48.49
003065		Adm	Posted	12/07/2012	0-131058	12/06/2012	HOPE supplies and	
1	29-00-2190-300			Contractual Services				10.52
						Total for Invoice Number 003065:		10.52
003128		Adm	Posted	12/07/2012	0-130905	11/15/2012	supplies for Family Night 21s	
1	42-00-2190-619			Supplies & Materials				274.52
						Total for Invoice Number 003128:		274.52
003210		MT	Posted	12/07/2012	8-130537	10/30/2012	batteries	
1	02-00-2600-610			General Maint Supplies				46.34
						Total for Invoice Number 003210:		46.34
007049		CHS	Posted	12/07/2012	1-130321	12/07/2012	Ink cartridges for dept print	
2	02-01-1600-607			CHS Technology				110.55
						Total for Invoice Number 007049:		110.55
007929		RCE	Posted	12/07/2012	9-130053	10/30/2012	Cupcakes for Transportation A	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate				41.68
						Total for Invoice Number 007929:		41.68
008910.		MT	Posted	12/07/2012	8-130642	11/29/2012	labels for Campus student pic	
1	02-01-2600-619			CHS Bldg/Systems				29.84
						Total for Invoice Number 008910.:		29.84
009071.		Adm	Posted	12/07/2012	0-130868	11/07/2012	Tecnology - TVs and mounts	
2	16-02-1000-739			HMS Site Level Capital Outlay				2,003.64
						Total for Invoice Number 009071.:		2,003.64
009072		Adm	Posted	12/07/2012	0-130868	11/07/2012	Tecnology - TVs and mounts	
1	03-00-1000-736			Technology Equipment				648.68
						Total for Invoice Number 009072:		648.68
009410		Adm	Posted	12/07/2012	0-130930	11/20/2012	Food service-cut brds, alchol	
1	90-00-3100-639			Non Food				28.98
2	90-00-3100-700			Equipment				68.34
						Total for Invoice Number 009410:		97.32
009964		PES	Posted	12/07/2012	37-130118	11/29/2012	Thanksgiving feast	
1	02-37-2401-619			Prairie Lifetouch Rebate				98.28
						Total for Invoice Number 009964:		98.28
CARD RENEWAL		Adm	Posted	12/07/2012	0-131072	12/07/2012	Yearly Sams card renewals	
1	02-00-2510-619			Business Dept Supplies				50.00
2	02-00-2210-619			Office Supplies				45.00
3	02-00-2321-619			Supt Office Expense				15.00
4	02-01-1600-697			CHS Science				15.00
5	70-01-1003-610			Consumable Supplies				15.00
6	90-00-3100-619			Office Supplies				15.00
7	57-00-2101-700			Equipment				15.00
8	02-00-2600-619			Service Ctr Building/Systems				60.00
9	70-08-2600-619			Tri City Bldg/Systems				15.00

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10	02-01-1600-619	CHS General Instructional					30.00
11	02-04-2400-619	Rex Office Supplies					15.00
12	02-05-2400-619	Freeman Office Supplies					15.00
13	34-01-1000-610	Consumable Supplies					15.00
14	02-21-2400-619	HWMS Office Supplies					15.00
15	70-02-2333-610	Consumable Supplies					15.00
16	13-08-2400-619	Alt HS Office Supplies					15.00
17	03-80-2213-619	Supplies & Materials					15.00
18	02-09-2400-619	Ruth Clark Office Supplies					60.00
19	02-37-2400-619	Office Supplies					15.00
20	02-03-2400-619	Nelson Office Supplies					15.00
21	02-01-1600-605	CHS Drama					15.00
22	11-07-1000-619	Supplies					15.00
23	70-01-1002-610	Consumable Supplies					15.00
24	42-00-2190-619	Supplies & Materials					15.00
25	02-00-2500-619	DP Dept Supplies					15.00
					Total for Invoice Number CARD RENEWAL:		545.00
K WATERS CARD	Adm	Posted	12/07/2012	0-131058	12/06/2012	HOPE supplies and	
2	29-00-2190-300	Contractual Services					15.00
					Total for Invoice Number K WATERS CARD:		15.00
refund	Adm	Posted	12/07/2012	0-131075	12/07/2012	Return merchandise Tri city 0	
1	70-08-1004-890	Fundraisers Expenditures					-55.84
					Total for Invoice Number refund:		-55.84
					Total for Vendor Sam's Club Direct:		4,946.41

SANCMELI Melissa Sanchez

REFUND BOOK	FES	Posted	12/06/2012	5-130056	11/20/2012	Refund cost of lost book- fou	
1	55-05-1000-644	Freeman Textbooks					7.65
					Total for Invoice Number REFUND BOOK:		7.65
					Total for Vendor Melissa Sanchez:		7.65

SAUDGEN Genry Sauder

POST CARDS	HWMS	Posted	12/06/2012	21-130139	12/04/2012	post cards for classroom mail	
1	02-21-1600-605	HWMS Language Arts					10.73
					Total for Invoice Number POST CARDS:		10.73
					Total for Vendor Genry Sauder:		10.73

SCHOBOO Scholastic Book Clubs

1680527288	RES	Posted	12/06/2012	4-130034	10/30/2012	Books	
1	02-04-1600-619	Rex Instructional Supplies					170.59
					Total for Invoice Number 1680527288:		170.59
					Total for Vendor Scholastic Book Clubs:		170.59

SCHOBOO Scholastic Book Fairs

B3011831FR	RCE	Posted	12/06/2012	9-130069	11/29/2012	Payment to Scholastic Book	
1	02-09-2401-619	Ruth Clark Lifetouch Rebate					874.58
					Total for Invoice Number B3011831FR:		874.58

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							Total for Vendor Scholastic Book Fairs:	874.58
SCHOKIM	Kim Schoenfeld							
AUG-NOV MILEAGE		ECC	Posted	12/06/2012	7-130052	12/04/2012	Mileage to and from home visi	
1	57-00-2101-500				Consultant/Travel Expense			151.98
							Total for Invoice Number AUG-NOV MILEAGE:	151.98
							Total for Vendor Kim Schoenfeld:	151.98
SCHOMAG	Scholastic Inc							
M4868953		RCE	Posted	12/06/2012	9-130044	10/08/2012	Weekly Readers for the classr	
1	02-09-1600-619				Ruth Clark Inst Supplies			434.16
							Total for Invoice Number M4868953:	434.16
M4942391		HWMS	Posted	12/06/2012	21-130088	10/11/2012	different Scholastic Magazine	
1	02-21-2200-648				Magazines			1,274.52
							Total for Invoice Number M4942391:	1,274.52
M5017484		NES	Posted	12/06/2012	3-130067	11/20/2012	Reading Materials for Centers	
1	02-03-1600-619				Nelson Instructional Supplies			189.76
							Total for Invoice Number M5017484:	189.76
							Total for Vendor Scholastic Inc:	1,898.44
SCHOSPE	School Specialty Inc.							
208109489381		RCE	Posted	12/06/2012	9-130057	11/05/2012	supplies for the classroom	
1	02-09-2401-619				Ruth Clark Lifetouch Rebate			36.49
							Total for Invoice Number 208109489381:	36.49
208109489384		Adm	Posted	12/06/2012	0-130805	11/05/2012	switches, chew toys	
1	70-03-1000-730				Assistive Technology Equipment			117.36
2	70-02-2139-605				Special Program Material			84.57
							Total for Invoice Number 208109489384:	201.93
208109512048		CHS	Posted	12/06/2012	1-130251	11/07/2012	Cork strips for science build	
1	16-01-1000-739				CHS Site Level Capital Outlay			580.60
							Total for Invoice Number 208109512048:	580.60
2098109564555		OES	Posted	12/06/2012	6-130048	11/20/2012	Teacher Workroom Supplies	
1	02-06-1600-619				Oatville Inst Supplies			179.52
							Total for Invoice Number 2098109564555:	179.52
308101489134		RES	Posted	12/06/2012	4-130046	11/20/2012	Paint, Card Stock, Constructi	
1	02-04-1600-619				Rex Instructional Supplies			541.49
							Total for Invoice Number 308101489134:	541.49
							Total for Vendor School Specialty Inc.:	1,540.03
SCHOTEAC	Scholastic Teaching Resources							
5770359		ECC	Posted	12/06/2012	7-130046	11/20/2012	Bulletin Board items & Birthd	
1	55-00-2101-619				Bridge to Bright Beginnings Supplie			33.10
							Total for Invoice Number 5770359:	33.10
							Total for Vendor Scholastic Teaching Resources:	33.10
SCKMEA	SCKMEA							
HONOR CHOIR		FES	Posted	12/06/2012	5-130053	11/09/2012	Elementary Honor Choir Music	

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1	02-05-2400-619		Freeman Office Supplies				70.00
					Total for Invoice Number HONOR CHOIR:		70.00
					Total for Vendor SCKMEA:		70.00

SEDGWI03 Sedgwick County Treasurer

2012 TAX	Adm	Posted	12/06/2012	0-131060	12/06/2012	special assessment taxes	
1	16-00-5100-740		Assessment for Hungerford Street				1,866.28
					Total for Invoice Number 2012 TAX:		1,866.28
STEWART TAX	Adm	Posted	12/06/2012	0-130973	12/03/2012	Special Assessment taxes	
1	16-00-5100-740		Assessment for Hungerford Street				65.52
					Total for Invoice Number STEWART TAX:		65.52
TAXE	Adm	Posted	12/06/2012	0-131026	12/04/2012	2012 Personal Property Tax	
1	02-00-0111-020		Tax In Process				403.93
					Total for Invoice Number TAXE:		403.93
TAXES	Adm	Posted	12/06/2012	0-131059	12/06/2012	special assessment taxes	
1	16-00-5100-740		Assessment for Hungerford Street				27,388.57
					Total for Invoice Number TAXES:		27,388.57
					Total for Vendor Sedgwick County Treasurer:		29,724.30

SEMINOLE Seminole Retail Energy Services,

December 2012		Posted	12/07/2012		12/07/2012	GAS SERVICE	
1	03-08-2600-621		Alt HS Gas				371.10
2	03-01-2600-621		CHS Gas				1,012.02
4	03-02-2600-621		HMS Gas				318.03
5	03-03-2600-621		Nelson Gas				101.77
6	03-04-2600-621		Rex Gas				133.98
7	03-05-2600-621		Freeman Gas				163.67
8	03-37-2600-621		Prairie Gas				413.13
9	03-21-2600-621		HWMS Gas				318.03
					Total for Invoice Number December 2012:		2,831.73
					Total for Vendor Seminole Retail Energy Services, LLC:		2,831.73

SENSMUSI Senseney Music

2586859	CHS	Posted	12/06/2012	1-130176	10/01/2012	New Direction for Strings	
1	02-02-1600-684		HMS Orchestra				104.86
2	55-02-2202-683		HMS Orchestra				492.25
					Total for Invoice Number 2586859:		597.11
2607633	CHS	Posted	12/06/2012	1-130238	10/31/2012	Music for Winter	
1	02-01-1600-684		CHS Orchestra				145.00
					Total for Invoice Number 2607633:		145.00
2607636	CHS	Posted	12/06/2012	1-130239	10/31/2012	Guest Soloist and Bows on the	
1	02-02-1600-684		HMS Orchestra				87.00
					Total for Invoice Number 2607636:		87.00
2608230	HMS	Posted	12/07/2012	2-130086	10/30/2012	Supplies and repairs for HMS	
1	55-02-2201-683		HMS Band				44.77
2	02-02-2640-491		HMS Band Equipment Repair				75.23

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							Total for Invoice Number 2608230:	120.00
2610403		CHS	Posted	12/06/2012	1-130238	10/31/2012	Music for Winter	
1	02-01-1600-684			CHS Orchestra				5.00
							Total for Invoice Number 2610403:	5.00
2610745		CHS	Posted	12/06/2012	1-130240	10/31/2012	Star Spangled Banner for Stri	
1	02-01-1600-684			CHS Orchestra				35.00
							Total for Invoice Number 2610745:	35.00
2611256		HMS	Posted	12/07/2012	2-130086	10/30/2012	Supplies and repairs for HMS	
1	55-02-2201-683			HMS Band				7.46
2	02-02-2640-491			HMS Band Equipment Repair				12.52
							Total for Invoice Number 2611256:	19.98
2611283		HMS	Posted	12/07/2012	2-130086	10/30/2012	Supplies and repairs for HMS	
1	55-02-2201-683			HMS Band				32.00
2	02-02-2640-491			HMS Band Equipment Repair				53.76
							Total for Invoice Number 2611283:	85.76
2611489		HWMS	Posted	12/06/2012	21-130131	11/09/2012	band music	
1	02-21-1600-682			HWMS Band				65.00
							Total for Invoice Number 2611489:	65.00
2611833		CHS	Posted	12/06/2012	1-130219	10/23/2012	Winter Concert Music	
1	02-01-1600-683			CHS Vocal Music				313.25
							Total for Invoice Number 2611833:	313.25
2612659		HMS	Posted	12/06/2012	2-130092	11/07/2012	Band Music for League Honor	
1	02-02-1600-682			HMS Band				60.00
							Total for Invoice Number 2612659:	60.00
2612798		HWMS	Posted	12/06/2012	21-130131	11/09/2012	band music	
1	02-21-1600-682			HWMS Band				313.00
							Total for Invoice Number 2612798:	313.00
							Total for Vendor Senseney Music:	1,846.10

SHELAMY Amy Sheler

MILEAGE DEC		ECC	Posted	12/06/2012	7-130053	12/04/2012	purchase PAT supplies at Derb	
1	57-00-2101-500			Consultant/Travel Expense				13.77
							Total for Invoice Number MILEAGE DEC:	13.77
							Total for Vendor Amy Sheler:	13.77

SHETMACH Machaelle Shetler

21 SUPPLIES		Adm	Posted	12/07/2012	0-131027	12/04/2012	supplies for 21st CCLC	
1	42-00-2190-619			Supplies & Materials				22.00
							Total for Invoice Number 21 SUPPLIES:	22.00
SPARK SUPPLIES		Adm	Posted	12/06/2012	0-130892	11/09/2012	supplies for SPARK 21st	
1	42-00-2190-619			Supplies & Materials				7.51
							Total for Invoice Number SPARK SUPPLIES:	7.51
SPARKSSUPPLIES		Adm	Posted	12/07/2012	0-131061	12/06/2012	supplies for SPARK 21st	
1	42-00-2190-619			Supplies & Materials				40.59

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						Total for Invoice Number SPARKSSUPPLIES:		40.59
						Total for Vendor Machaelle Shetler:		70.10
SHOWBOO Show Me Books, Inc								
21815		OES	Posted	12/06/2012	6-130049	11/20/2012	Library Books	
1	02-06-2200-641			Books				928.50
						Total for Invoice Number 21815:		928.50
21816		RES	Posted	12/06/2012	4-130047	11/20/2012	Leveled Readers	
1	02-04-2200-641			Books				252.63
						Total for Invoice Number 21816:		252.63
						Total for Vendor Show Me Books, Inc:		1,181.13
SHUMJENN Jennifer Shumaker								
JUL-DEC MILEAGE		Adm	Posted	12/06/2012	0-130974	12/03/2012	Reimbursement for mileage	
1	02-00-2510-580			Business Dept Travel				70.40
						Total for Invoice Number JUL-DEC MILEAGE:		70.40
						Total for Vendor Jennifer Shumaker:		70.40
SIGNLANG Sign Language Interpreting, INC								
8897		Adm	Posted	12/06/2012	0-131028	12/04/2012	Oct 2012 services	
1	70-02-2190-324			Hearing Contracts				141.50
						Total for Invoice Number 8897:		141.50
						Total for Vendor Sign Language Interpreting, INC:		141.50
SIMOBECK Becky Simons								
NOV MILEAGE		Adm	Posted	12/06/2012	0-131029	12/04/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				73.15
						Total for Invoice Number NOV MILEAGE:		73.15
OCT MILEAGE		Adm	Posted	12/06/2012	0-130931	11/20/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				88.00
						Total for Invoice Number OCT MILEAGE:		88.00
						Total for Vendor Becky Simons:		161.15
SLEEINNH Sleep Inn & Suites Haysville								
13190715		Adm	Posted	12/07/2012	0-131073	12/07/2012	Literacy 1st Hotel for Consul	
1	23-00-2216-580			Travel Expense				238.50
						Total for Invoice Number 13190715:		238.50
13190736		Adm	Posted	12/07/2012	0-131073	12/07/2012	Literacy 1st Hotel for Consul	
1	23-00-2216-580			Travel Expense				238.50
						Total for Invoice Number 13190736:		238.50
13744896		Adm	Posted	12/07/2012	0-131073	12/07/2012	Literacy 1st Hotel for Consul	
1	23-00-2216-580			Travel Expense				238.50
						Total for Invoice Number 13744896:		238.50
13750022		Adm	Posted	12/07/2012	0-131073	12/07/2012	Literacy 1st Hotel for Consul	
1	23-00-2216-580			Travel Expense				238.50
						Total for Invoice Number 13750022:		238.50

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							Total for Vendor Sleep Inn & Suites Haysville:	954.00
SOUTPAPE Southwest Paper Company								
679518		MT	Posted	12/06/2012	8-130619	11/26/2012	liners,towels,vac bags,bowl c	
3	02-06-2600-618			Oatville Custodial Supplies				280.20
							Total for Invoice Number 679518:	280.20
679519		MT	Posted	12/06/2012	8-130619	11/26/2012	liners,towels,vac bags,bowl c	
4	02-09-2600-618			Ruth Clark Custodial Supplies				404.89
							Total for Invoice Number 679519:	404.89
679520		MT	Posted	12/06/2012	8-130619	11/26/2012	liners,towels,vac bags,bowl c	
5	02-37-2600-618			Prairie Custodial				664.70
							Total for Invoice Number 679520:	664.70
679521		MT	Posted	12/06/2012	8-130619	11/26/2012	liners,towels,vac bags,bowl c	
1	02-21-2600-618			HWMS Custodial Supplies				546.77
							Total for Invoice Number 679521:	546.77
679522		MT	Posted	12/06/2012	8-130619	11/26/2012	liners,towels,vac bags,bowl c	
2	03-08-2600-618			Alt HS Custodial Supplies				215.60
							Total for Invoice Number 679522:	215.60
680277		MT	Posted	12/06/2012	8-130644	11/29/2012	heavy duty felt pads	
1	02-09-2600-618			Ruth Clark Custodial Supplies				20.16
							Total for Invoice Number 680277:	20.16
							Total for Vendor Southwest Paper Company:	2,132.32
SSISPRIN SSI Sprinkler System Inc.								
86872.			Posted	12/06/2012	8-130149	12/06/2012	CHS CONT REPAIR	
1	02-01-2600-470			CHS Contracted Repairs				306.07
							Total for Invoice Number 86872.:	306.07
REX INSTALL		MT	Posted	12/06/2012	8-130645	11/29/2012	2 irrigation zones on field b	
1	02-00-2600-490			Maint Dept Contracted Expense				3,780.00
							Total for Invoice Number REX INSTALL:	3,780.00
							Total for Vendor SSI Sprinkler System Inc.:	4,086.07
STARELEC Star Electric Supply Inc.								
0350308		MT	Posted	12/06/2012	8-130646	11/29/2012	lamps, ballasts, socket exten	
1	02-21-2600-619			HWMS Bldg/Systems				294.96
							Total for Invoice Number 0350308:	294.96
I0348627		MT	Posted	12/06/2012	8-130590	11/09/2012	ivory receptacles	
1	02-00-2628-611			Electrical Supplies				132.00
							Total for Invoice Number I0348627:	132.00
I0349338		MT	Posted	12/06/2012	8-130605	11/15/2012	hwms-lamps, rc-125 v receptac	
2	02-09-2600-618			Ruth Clark Custodial Supplies				305.54
							Total for Invoice Number I0349338:	305.54
I0349510		MT	Posted	12/06/2012	8-130605	11/15/2012	hwms-lamps, rc-125 v receptac	
1	02-21-2600-619			HWMS Bldg/Systems				44.00
							Total for Invoice Number I0349510:	44.00

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I0349903	MT	Posted	12/06/2012	8-130606	11/15/2012	lamps for hwms	
1	02-21-2600-619		HWMS Bldg/Systems				203.88
					Total for Invoice Number I0349903:		203.88
I0350307	MT	Posted	12/06/2012	8-130646	11/29/2012	lamps, ballasts, socket exten	
1	02-21-2600-619		HWMS Bldg/Systems				226.52
					Total for Invoice Number I0350307:		226.52
I0350438	MT	Posted	12/06/2012	8-130646	11/29/2012	lamps, ballasts, socket exten	
2	02-00-2628-611		Electrical Supplies				18.00
					Total for Invoice Number I0350438:		18.00
I0350485	MT	Posted	12/06/2012	8-130647	11/29/2012	lamps	
1	02-21-2600-619		HWMS Bldg/Systems				407.76
					Total for Invoice Number I0350485:		407.76
I0351777	MT	Posted	12/06/2012	8-130680	12/04/2012	extension rings, 2 pole 3 wir	
1	02-00-2628-611		Electrical Supplies				94.31
					Total for Invoice Number I0351777:		94.31
					Total for Vendor Star Electric Supply Inc.:		1,726.97

STARLUMB Star Lumber & Supply

01-1206-130-01	MT	Posted	12/06/2012	8-130591	11/09/2012	bolts,drill screws,misc. hard	
1	02-00-2600-610		General Maint Supplies				236.43
					Total for Invoice Number 01-1206-130-01:		236.43
					Total for Vendor Star Lumber & Supply:		236.43

STARMUSI Jim Starkey Music Center Inc

0035741	CHS	Posted	12/06/2012	1-130302	12/04/2012	Andante & Rubank fingering	
1	02-01-1600-682		CHS Band				13.90
					Total for Invoice Number 0035741:		13.90
0035894	CHS	Posted	12/06/2012	1-130303	12/04/2012	Music Supplies for Second	
2	55-01-2201-683		CHS Band				412.60
					Total for Invoice Number 0035894:		412.60
0036037	CHS	Posted	12/06/2012	1-130303	12/04/2012	Music Supplies for Second	
2	55-01-2201-683		CHS Band				273.26
					Total for Invoice Number 0036037:		273.26
0036093	CHS	Posted	12/06/2012	1-130303	12/04/2012	Music Supplies for Second	
2	55-01-2201-683		CHS Band				42.00
					Total for Invoice Number 0036093:		42.00
0036093.	CHS	Posted	12/06/2012	1-130302	12/04/2012	Andante & Rubank fingering	
1	02-01-1600-682		CHS Band				7.95
					Total for Invoice Number 0036093.:		7.95
0036134	CHS	Posted	12/06/2012	1-130303	12/04/2012	Music Supplies for Second	
2	55-01-2201-683		CHS Band				255.00
					Total for Invoice Number 0036134:		255.00
0036209	CHS	Posted	12/06/2012	1-130303	12/04/2012	Music Supplies for Second	
1	02-01-2640-491		CHS Band Equipment Repair				90.00

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							Total for Invoice Number 0036209:	90.00
0036233		CHS	Posted	12/06/2012	1-130302	12/04/2012	Andante & Rubank fingering	
1	02-01-1600-682				CHS Band			23.95
2	02-01-1600-683				CHS Vocal Music			23.95
							Total for Invoice Number 0036233:	47.90
22403		CHS	Posted	12/06/2012	1-130303	12/04/2012	Music Supplies for Second	
1	02-01-2640-491				CHS Band Equipment Repair			53.65
							Total for Invoice Number 22403:	53.65
22427		CHS	Posted	12/06/2012	1-130303	12/04/2012	Music Supplies for Second	
1	02-01-2640-491				CHS Band Equipment Repair			80.00
							Total for Invoice Number 22427:	80.00
22428		CHS	Posted	12/06/2012	1-130303	12/04/2012	Music Supplies for Second	
1	02-01-2640-491				CHS Band Equipment Repair			120.00
							Total for Invoice Number 22428:	120.00
							Total for Vendor Jim Starkey Music Center Inc:	1,396.26
STATINDU State Industrial Products								
95989519		MT	Posted	12/06/2012	8-130681	12/04/2012	1 case form-u-flex	
1	02-00-2600-610				General Maint Supplies			246.92
							Total for Invoice Number 95989519:	246.92
							Total for Vendor State Industrial Products:	246.92
STUDSHEL Shelly Stude								
NOV MILEAGE		Adm	Posted	12/06/2012	0-131030	12/04/2012	November 2012 student	
1	70-02-2139-581				State Mileage Reimbursement			110.55
							Total for Invoice Number NOV MILEAGE:	110.55
							Total for Vendor Shelly Stude:	110.55
SUPEOFFI Superior Office								
246591-0		Adm	Posted	12/06/2012	0-130895	11/09/2012	Technology - Printer Supplies	
1	02-00-2500-619				DP Dept Supplies			454.95
							Total for Invoice Number 246591-0:	454.95
246595-0		Adm	Posted	12/06/2012	0-130895	11/09/2012	Technology - Printer Supplies	
1	02-00-2500-619				DP Dept Supplies			340.97
							Total for Invoice Number 246595-0:	340.97
246702-0		Adm	Posted	12/06/2012	0-130895	11/09/2012	Technology - Printer Supplies	
1	02-00-2500-619				DP Dept Supplies			285.75
							Total for Invoice Number 246702-0:	285.75
247642-0		Adm	Posted	12/06/2012	0-130953	11/26/2012	Technology - Cart. to fill or	
1	02-00-2500-619				DP Dept Supplies			1,292.82
							Total for Invoice Number 247642-0:	1,292.82
247921-0		Adm	Posted	12/06/2012	0-131031	12/04/2012	Technology - Printer Supplies	
1	02-00-2500-619				DP Dept Supplies			383.96
							Total for Invoice Number 247921-0:	383.96
248288-0		Adm	Posted	12/06/2012	0-131031	12/04/2012	Technology - Printer Supplies	

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1 02-00-2500-619 DP Dept Supplies 1,165.69
Total for Invoice Number 248288-0: 1,165.69
Total for Vendor Superior Office: 3,924.14

SWINHEAT Heather Swinger
ART CONF CHS Posted 12/06/2012 1-130274 11/20/2012 Reimbursement for Art
1 02-01-1600-601 CHS Art 190.00
Total for Invoice Number ART CONF: 190.00
GLASS CHS Posted 12/06/2012 1-130286 11/26/2012 Reimbursement for discounted
1 55-01-2200-601 CHS Art Material & Supplies 66.00
Total for Invoice Number GLASS: 66.00
Total for Vendor Heather Swinger: 256.00

TAPOFKAN Tap Of Kansas Inc.
402302 MT Posted 12/07/2012 8-130696 12/06/2012 vacuum breaker for
1 02-05-2600-619 Freeman Bldg/Systems 62.77
Total for Invoice Number 402302: 62.77
Total for Vendor Tap Of Kansas Inc.: 62.77

TAYLSTEP Stephanie Taylor
AUG-OCT MILEAGE ECC Posted 12/06/2012 7-130054 12/04/2012 Mileage to and from home visi
1 57-00-2101-500 Consultant/Travel Expense 181.56
Total for Invoice Number AUG-OCT MILEAGE: 181.56
Total for Vendor Stephanie Taylor: 181.56

TEACDIRE Teacher Direct
P44995280038 FES Posted 12/06/2012 5-130050 10/30/2012 Horseshoe Tables, pens, penci
2 02-05-1600-619 Freeman Inst Supplies 92.60
Total for Invoice Number P44995280038: 92.60
Total for Vendor Teacher Direct: 92.60

TERRCONS Terracon Consultants, Inc.
T359293 MT Posted 12/06/2012 8-130592 11/09/2012 Asbestos Reinspection
1 16-00-2600-739 Maint Site Level Capital Outl 1,242.25
Total for Invoice Number T359293: 1,242.25
Total for Vendor Terracon Consultants, Inc.: 1,242.25

THRAABBY Abby Thrash
AMAZON BOOK RES Posted 12/06/2012 4-130051 12/04/2012 Counseling (books)
1 02-04-2100-619 Rex Counseling Supplies 16.94
Total for Invoice Number AMAZON BOOK: 16.94
Total for Vendor Abby Thrash: 16.94

TIMBPROD Timber Products Inc
167209 CHS Posted 12/06/2012 1-130260 11/09/2012 Supplies for Student Projects
1 55-01-2200-660 CHS Wood Shop Material & Supplies 84.88
Total for Invoice Number 167209: 84.88
168728 CHS Posted 12/06/2012 1-130259 11/09/2012 student project supplies

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Invoice Number Site Status Invoice Date PO Number PO Date Description
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	1	55-01-2200-660				CHS Wood Shop Material & Supplies		918.80
							Total for Invoice Number 168728:	918.80
169093.		CHS	Posted	12/06/2012	1-130260	11/09/2012	Supplies for Student Projects	
	1	55-01-2200-660				CHS Wood Shop Material & Supplies		112.50
							Total for Invoice Number 169093.:	112.50
							Total for Vendor Timber Products Inc:	1,116.18
TIRECENT Tire Centers, LLC								
7000109370		MT	Posted	12/06/2012	8-130648	11/29/2012	tires	
	1	02-00-2730-616				Tires and Tubes		420.32
							Total for Invoice Number 7000109370:	420.32
7000109618		MT	Posted	12/06/2012	8-130648	11/29/2012	tires	
	1	02-00-2730-616				Tires and Tubes		53.28
							Total for Invoice Number 7000109618:	53.28
7000110004		MT	Posted	12/06/2012	8-130648	11/29/2012	tires	
	1	02-00-2730-616				Tires and Tubes		698.28
							Total for Invoice Number 7000110004:	698.28
							Total for Vendor Tire Centers, LLC:	1,171.88
TMHCSERV TMHC Services, Inc.								
170548		MT	Posted	12/06/2012	8-130593	11/09/2012	pre-employment testing	
	1	02-00-2710-890				Safety/Training Expense		761.25
							Total for Invoice Number 170548:	761.25
							Total for Vendor TMHC Services, Inc.:	761.25
TRUCPART Truck Parts & Equipment								
1454256		MT	Posted	12/06/2012	8-130682	12/04/2012	park brake shoes, reman calip	
	1	02-00-2730-615				Repair Parts		112.70
							Total for Invoice Number 1454256:	112.70
1455242		MT	Posted	12/06/2012	8-130682	12/04/2012	park brake shoes, reman calip	
	1	02-00-2730-615				Repair Parts		39.96
							Total for Invoice Number 1455242:	39.96
							Total for Vendor Truck Parts & Equipment:	152.66
TRUDS Trudo S Automotive								
9940		MT	Posted	12/06/2012	8-130594	11/09/2012	ignition key and tumbler for	
	1	02-00-2730-490				Contracted Bus Repairs		231.49
							Total for Invoice Number 9940:	231.49
							Total for Vendor Trudo S Automotive:	231.49
TURFSOLU Turf Solutions								
1786		MT	Posted	12/06/2012	8-130654	12/03/2012	2 grounds field	
	1	16-00-2600-739				Maint Site Level Capital Outl		1,000.00
							Total for Invoice Number 1786:	1,000.00
							Total for Vendor Turf Solutions:	1,000.00

UNITSCH3 United School Administrators

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
member dues	Adm	Posted	12/07/2012	0-130906	11/15/2012	USAK Membership - Con	1	02-00-2510-580	Business Dept Travel	294.15
						Total for Invoice Number member dues:				294.15
						Total for Vendor United School Administrators:				294.15
UNITSCHO Unity School Bus Parts										
0300684	MT	Posted	12/06/2012	8-130595	11/09/2012	7" led`s,heated bus boy head,	1	02-00-2730-615	Repair Parts	95.41
						Total for Invoice Number 0300684:				95.41
0300912	MT	Posted	12/06/2012	8-130595	11/09/2012	7" led`s,heated bus boy head,	1	02-00-2730-615	Repair Parts	190.96
						Total for Invoice Number 0300912:				190.96
0301171	MT	Posted	12/06/2012	8-130683	12/04/2012	7" LED stop and tail lights	1	02-00-2730-615	Repair Parts	175.77
						Total for Invoice Number 0301171:				175.77
						Total for Vendor Unity School Bus Parts:				462.14
UNIVCARE University Career Center										
INTERVIEW DAY	Adm	Posted	12/06/2012	0-130975	12/03/2012	Registration for Education In	1	02-00-2211-819	Recruiting Expense	100.00
						Total for Invoice Number INTERVIEW DAY:				100.00
						Total for Vendor University Career Center:				100.00
UNIVKAN2 University of Kansas Center for										
TDAP0106	Adm	Posted	12/06/2012	0-130954	11/26/2012	Workshop-K. Freed	1	70-02-2139-588	Staff Travel/Per Diem	25.00
						Total for Invoice Number TDAP0106:				25.00
						Total for Vendor University of Kansas Center for Research:				25.00
UNIVLUBR Universal Lubricants Inc										
100556583	MT	Posted	12/06/2012	8-130649	11/29/2012	windshield wipers	1	02-00-2730-615	Repair Parts	91.56
						Total for Invoice Number 100556583:				91.56
						Total for Vendor Universal Lubricants Inc:				91.56
USFOOD2 US Foodservice										
3555167	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	1	90-00-3100-631	Food	1,871.18
							2	90-00-3100-639	Non Food	105.35
						Total for Invoice Number 3555167:				1,976.53
3555168	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	1	90-00-3100-631	Food	1,330.40
							2	90-00-3100-639	Non Food	69.40
						Total for Invoice Number 3555168:				1,399.80
3555169	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	1	90-00-3100-631	Food	1,400.07
							2	90-00-3100-639	Non Food	68.07

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 3555169:		1,468.14
3555170	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	
1	90-00-3100-631		Food				2,681.05
2	90-00-3100-639		Non Food				179.16
					Total for Invoice Number 3555170:		2,860.21
3555171	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	
1	90-00-3100-631		Food				3,263.48
2	90-00-3100-639		Non Food				506.69
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 3555171:		3,804.90
3555172	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	
1	90-00-3100-631		Food				1,707.34
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 3555172:		1,776.74
3555173	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	
1	90-00-3100-631		Food				1,183.75
2	90-00-3100-639		Non Food				37.53
					Total for Invoice Number 3555173:		1,221.28
3555174	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	
1	90-00-3100-631		Food				5,830.93
2	90-00-3100-639		Non Food				474.32
					Total for Invoice Number 3555174:		6,305.25
3555175	Adm	Posted	12/06/2012	0-130932	11/20/2012	Food service	
1	90-00-3100-631		Food				1,431.56
2	90-00-3100-639		Non Food				111.95
					Total for Invoice Number 3555175:		1,543.51
3578481	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				288.18
2	90-00-3100-639		Non Food				245.10
					Total for Invoice Number 3578481:		533.28
3680929	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,163.26
2	90-00-3100-639		Non Food				194.98
					Total for Invoice Number 3680929:		1,358.24
3680930	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				4,483.54
2	90-00-3100-639		Non Food				260.46
					Total for Invoice Number 3680930:		4,744.00
3680931	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,064.53
2	90-00-3100-639		Non Food				175.36
					Total for Invoice Number 3680931:		1,239.89
3680932	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				3,283.16

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
2	90-00-3100-639		Non Food				86.75
					Total for Invoice Number 3680932:		3,369.91
3680933	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,415.80
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 3680933:		1,485.20
3680934	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				904.76
2	90-00-3100-639		Non Food				34.70
3	02-00-2305-619		Administrative Supply				36.24
					Total for Invoice Number 3680934:		975.70
3680935	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,676.45
2	90-00-3100-639		Non Food				197.89
					Total for Invoice Number 3680935:		1,874.34
3680936	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				6,697.95
2	90-00-3100-639		Non Food				609.14
					Total for Invoice Number 3680936:		7,307.09
3680937	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				102.00
					Total for Invoice Number 3680937:		102.00
3680938	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				73.30
					Total for Invoice Number 3680938:		73.30
3680939	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,993.89
2	90-00-3100-639		Non Food				247.23
					Total for Invoice Number 3680939:		2,241.12
3810213	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				3,216.81
2	90-00-3100-639		Non Food				405.47
					Total for Invoice Number 3810213:		3,622.28
3810214	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,358.17
					Total for Invoice Number 3810214:		1,358.17
3810215	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,560.88
2	90-00-3100-639		Non Food				97.72
					Total for Invoice Number 3810215:		1,658.60
3810216	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				823.31
2	90-00-3100-639		Non Food				72.23

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 3810216:		895.54
3810217	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				2,237.56
2	90-00-3100-639		Non Food				154.72
					Total for Invoice Number 3810217:		2,392.28
3810218	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,717.45
2	90-00-3100-639		Non Food				142.63
					Total for Invoice Number 3810218:		1,860.08
3810219	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				2,217.19
2	90-00-3100-639		Non Food				283.71
					Total for Invoice Number 3810219:		2,500.90
3810220	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				6,080.07
2	90-00-3100-639		Non Food				580.36
					Total for Invoice Number 3810220:		6,660.43
3810221	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				1,400.53
					Total for Invoice Number 3810221:		1,400.53
3909449	PES	Posted	12/06/2012	37-130119	11/29/2012	Thanksgiving feast	
1	02-37-2401-619		Prairie Lifetouch Rebate				609.76
					Total for Invoice Number 3909449:		609.76
3910365	PES	Posted	12/06/2012	37-130119	11/29/2012	Thanksgiving feast	
1	02-37-2401-619		Prairie Lifetouch Rebate				629.81
					Total for Invoice Number 3910365:		629.81
5946440	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				-23.88
					Total for Invoice Number 5946440:		-23.88
5946441	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				-14.94
					Total for Invoice Number 5946441:		-14.94
5946442	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				-25.60
					Total for Invoice Number 5946442:		-25.60
5946460	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				-10.56
					Total for Invoice Number 5946460:		-10.56
5946461	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
2	90-00-3100-639		Non Food				-78.86
					Total for Invoice Number 5946461:		-78.86
5946463	Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631		Food				-13.06

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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						Total for Invoice Number 5946463:		-13.06
5967280		Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631			Food				-34.80
						Total for Invoice Number 5967280:		-34.80
5967281		Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631			Food				-29.89
						Total for Invoice Number 5967281:		-29.89
5967282		Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631			Food				-11.94
						Total for Invoice Number 5967282:		-11.94
5967283		Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631			Food				-27.25
						Total for Invoice Number 5967283:		-27.25
5967284		Adm	Posted	12/06/2012	0-130933	11/20/2012	Food service	
1	90-00-3100-631			Food				-15.52
						Total for Invoice Number 5967284:		-15.52
						Total for Vendor US Foodservice:		70,962.51

VALLOFFS Valley Offset Printing

82112		CHS	Posted	12/06/2012	1-130188	10/08/2012	September 2012 CHS	
1	02-01-1600-608			CHS Journalism				434.00
						Total for Invoice Number 82112:		434.00
						Total for Vendor Valley Offset Printing:		434.00

VIACHRIS Via Christi OCC Medicine

421004		MT	Posted	12/06/2012	8-130507	10/17/2012	physicals-Zola Trenkle,Sheila	
1	02-00-2710-890			Safety/Training Expense				204.00
						Total for Invoice Number 421004:		204.00
424197		MT	Posted	12/06/2012	8-130607	11/15/2012	transportation physicals	
1	02-00-2710-890			Safety/Training Expense				344.00
						Total for Invoice Number 424197:		344.00
						Total for Vendor Via Christi OCC Medicine:		548.00

VOIGSUE Sue Voigt

AUG-OCT MILEAGE		Adm	Posted	12/06/2012	0-130846	11/05/2012	Aug-Oct 2012 milage	
1	70-02-2139-581			State Mileage Reimbursement				160.60
						Total for Invoice Number AUG-OCT MILEAGE:		160.60
						Total for Vendor Sue Voigt:		160.60

WALKCHE Cheryl Walker

JUL-DEC MILEAGE		CHS	Posted	12/06/2012	1-130304	12/04/2012	Intrust bank mileage July to	
1	02-01-1500-580			CHS Staff Travel				125.46
						Total for Invoice Number JUL-DEC MILEAGE:		125.46
						Total for Vendor Cheryl Walker:		125.46

WALMART Walmart Community Brc

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
002554	HMS	Posted	12/07/2012	2-130098	11/09/2012	Kitchen Equipment - pans, bak	
1	02-02-1600-604		HMS Home Economics				434.62
					Total for Invoice Number 002554:		434.62
001906	RES	Posted	12/07/2012	4-130038	11/05/2012	Chips, Queso Dip (PBIS partie	
1	02-04-1050-619		PBIS Bldg Supplies & Activities				86.54
					Total for Invoice Number 001906:		86.54
002251	HWMS	Posted	12/07/2012	21-130133	11/09/2012	class project: yard, beads, c	
1	02-21-1600-620		HWMS Reading				35.89
					Total for Invoice Number 002251:		35.89
003943	Adm	Posted	12/07/2012	0-130896	11/09/2012	toys and board books	
1	70-01-1009-610		Consumable Supplies				132.38
					Total for Invoice Number 003943:		132.38
006961	Adm	Posted	12/07/2012	0-122868	07/01/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				61.47
2	42-XX-8000-000		Last Year Encumber				1.05
					Total for Invoice Number 006961:		62.52
007526	NES	Posted	12/07/2012	3-130065	11/09/2012	Batteries, Staff Incentives a	
1	02-03-1050-619		PBIS Bldg Supplies & Activities				34.74
2	02-03-1600-619		Nelson Instructional Supplies				26.11
3	02-03-2401-619		Nelson Lifetouch Rebate				33.22
					Total for Invoice Number 007526:		94.07
007814	HWMS	Posted	12/07/2012	21-130141	12/04/2012	3-D Cell Building Supplies; T	
1	55-21-2200-603		HWMS Science Material & Supplies				25.43
					Total for Invoice Number 007814:		25.43
008414.	Adm	Posted	12/07/2012	0-122868	07/01/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				71.75
2	42-XX-8000-000		Last Year Encumber				1.22
					Total for Invoice Number 008414.:		72.97
009155.	HMS	Posted	12/07/2012	2-130103	11/20/2012	GO DO IT SUPPLIES -	
1	02-02-1050-619		PBIS Bldg Supplies & Activities				70.57
					Total for Invoice Number 009155.:		70.57
010624	RES	Posted	12/07/2012	4-130048	11/20/2012	Lifetouch(tree; ornaments; ga	
1	02-04-2401-619		Rex Lifetouch Rebate				98.62
					Total for Invoice Number 010624:		98.62
012016	CHS	Posted	12/07/2012	1-130305	12/04/2012	Class Project Supplies	
1	70-01-1003-610		Consumable Supplies				24.97
					Total for Invoice Number 012016:		24.97
012176	Adm	Posted	12/07/2012	0-131034	12/04/2012	glue, poster board, paper, co	
1	70-01-1007-610		Consumable Supplies				45.48
					Total for Invoice Number 012176:		45.48
013832	NES	Posted	12/07/2012	3-130068	11/20/2012	Frames and camera card	
1	02-03-2401-619		Nelson Lifetouch Rebate				42.72
					Total for Invoice Number 013832:		42.72

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
013877	Adm	Posted	12/07/2012	0-131032	12/04/2012	food, clorox wipes-CD room	
1	70-02-2191-610		Consumable Supplies				89.43
					Total for Invoice Number 013877:		89.43
014024	HMS	Posted	12/07/2012	2-130082	10/23/2012	CALCULATORS FOR	
1	02-02-1600-691		HMS Science				26.91
					Total for Invoice Number 014024:		26.91
016115	HWMS	Posted	12/07/2012	21-130120	10/30/2012	No ODR Party reward-Ice	
1	02-21-1050-619		PBIS Bldg Supplies & Activities				235.62
					Total for Invoice Number 016115:		235.62
016627	NES	Posted	12/07/2012	3-130053	10/23/2012	Items for Conferences	
1	02-03-2401-619		Nelson Lifetouch Rebate				85.60
					Total for Invoice Number 016627:		85.60
016644	HWMS	Posted	12/07/2012	21-130118	10/30/2012	PBIS supplies for concession	
1	02-21-1050-619		PBIS Bldg Supplies & Activities				42.86
					Total for Invoice Number 016644:		42.86
016644.	HWMS	Posted	12/07/2012	21-130119	10/30/2012	gift/ITune cards for PBIS, ca	
1	02-21-2100-619		HWMS Counseling Supplies				191.14
					Total for Invoice Number 016644.:		191.14
018238	RES	Posted	12/07/2012	4-130033	10/23/2012	snacks for TAPS, stapler, bat	
1	02-04-1600-619		Rex Instructional Supplies				191.09
					Total for Invoice Number 018238:		191.09
018335	Adm	Posted	12/07/2012	0-130847	11/05/2012	Dish soap, Pencils, Notebooks	
1	70-08-1004-610		Consumable Supplies				2.96
2	70-08-1050-619		PBIS Supplies & Activities				20.23
					Total for Invoice Number 018335:		23.19
020166	Adm	Posted	12/07/2012	0-130848	11/05/2012	Candy, Folders, Snack bags	
1	70-08-1004-605		Special Program Materials				14.36
2	70-08-1050-619		PBIS Supplies & Activities				6.66
					Total for Invoice Number 020166:		21.02
021067	HWMS	Posted	12/07/2012	21-130123	10/30/2012	Family Science Night Supplies	
1	55-21-2200-603		HWMS Science Material & Supplies				77.97
					Total for Invoice Number 021067:		77.97
022732	RES	Posted	12/07/2012	4-130036	10/30/2012	Tablets	
1	16-04-1000-739		Rex Site Level Capital Outlay				796.00
					Total for Invoice Number 022732:		796.00
023234	HWMS	Posted	12/07/2012	21-130132	11/09/2012	Cell Model Supplies	
1	55-21-2200-603		HWMS Science Material & Supplies				33.57
					Total for Invoice Number 023234:		33.57
023313	Adm	Posted	12/07/2012	0-122868	07/01/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				39.20
2	42-XX-8000-000		Last Year Encumber				0.67
					Total for Invoice Number 023313:		39.87
023367	HMS	Posted	12/07/2012	2-130084	10/26/2012	Paddle & Balls for Ping Pong	

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
1	02-02-1600-608		HMS Physical Education				38.28
						Total for Invoice Number 023367:	38.28
025749	HWMS	Posted	12/07/2012	21-130122	10/30/2012	Go Do It Supplies-Halloween s	
1	02-21-1050-619		PBIS Bldg Supplies & Activities				372.84
						Total for Invoice Number 025749:	372.84
025871	Adm	Posted	12/07/2012	0-122868	07/01/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				25.94
2	42-XX-8000-000		Last Year Encumber				0.44
						Total for Invoice Number 025871:	26.38
026799	HWMS	Posted	12/07/2012	21-130126	10/31/2012	PBIS supplies for October GDI	
1	02-21-1050-119		PBIS Certified				23.94
						Total for Invoice Number 026799:	23.94
028855	HMS	Posted	12/07/2012	2-130087	10/30/2012	Materials for Science project	
1	02-02-1600-691		HMS Science				45.30
						Total for Invoice Number 028855:	45.30
030005	HWMS	Posted	12/07/2012	21-130142	12/04/2012	yarn/glue: Indian writing prj	
1	02-21-1600-690		HWMS Social Science				31.07
						Total for Invoice Number 030005:	31.07
030483	Adm	Posted	12/07/2012	0-131035	12/04/2012	latch boxes, card stock, wood	
1	70-02-2139-605		Special Program Material				44.03
						Total for Invoice Number 030483:	44.03
030694	Adm	Posted	12/07/2012	0-122868	07/01/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				10.84
2	42-XX-8000-000		Last Year Encumber				0.18
						Total for Invoice Number 030694:	11.02
031012	Adm	Posted	12/07/2012	0-122868	07/01/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				45.36
2	42-XX-8000-000		Last Year Encumber				0.77
						Total for Invoice Number 031012:	46.13
117.77	CHS	Posted	12/07/2012	1-130324	12/07/2012	toy computer games-Life Skill	
1	70-01-1006-610		Consumable Supplies				117.77
						Total for Invoice Number 117.77:	117.77
15.52	ECC	Posted	12/07/2012	7-130042	10/26/2012	Pumkins for classroom activit	
1	47-07-1000-619		Supplies				15.52
						Total for Invoice Number 15.52:	15.52
184.06	HWMS	Posted	12/07/2012	21-130069	09/13/2012	letter tray, pens, paper, sti	
1	02-21-1600-606		HWMS Foreign Language				184.06
						Total for Invoice Number 184.06:	184.06
reverse	Adm	Posted	12/07/2012	0-122868	07/01/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				-186.64
2	42-XX-8000-000		Last Year Encumber				-3.18
						Total for Invoice Number reverse:	-189.82
supply		Posted	12/07/2012	0-120919	07/01/2012	Supplies for Ruth Clark	

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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1	02-XX-8000-000			Prior Year Encumbrance			7.12
						Total for Invoice Number supply:	7.12
						Total for Vendor Walmart Community Brc:	3,854.69

WASHSPE Washer Specialties Co

7036076	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
4	02-00-2600-619			Service Ctr Building/Systems			86.96
						Total for Invoice Number 7036076:	86.96
7037299	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
1	02-01-2600-619			CHS Bldg/Systems			45.21
						Total for Invoice Number 7037299:	45.21
7037300	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
1	02-01-2600-619			CHS Bldg/Systems			11.87
						Total for Invoice Number 7037300:	11.87
7038258	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
1	02-01-2600-619			CHS Bldg/Systems			32.34
						Total for Invoice Number 7038258:	32.34
7038259	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
1	02-01-2600-619			CHS Bldg/Systems			24.95
						Total for Invoice Number 7038259:	24.95
7038908	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
1	02-01-2600-619			CHS Bldg/Systems			7.67
						Total for Invoice Number 7038908:	7.67
7038909	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
3	02-00-2600-620			Admin Bldg/Systems			181.58
						Total for Invoice Number 7038909:	181.58
7040528	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
1	02-01-2600-619			CHS Bldg/Systems			37.95
						Total for Invoice Number 7040528:	37.95
7040529	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
5	02-00-2628-613			Heating & Air Supplies			8.64
						Total for Invoice Number 7040529:	8.64
7041987	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
1	02-01-2600-619			CHS Bldg/Systems			33.50
						Total for Invoice Number 7041987:	33.50
7042845	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
1	02-01-2600-619			CHS Bldg/Systems			56.77
						Total for Invoice Number 7042845:	56.77
7044340	MT	Posted	12/06/2012	8-130596	11/09/2012	icemaker kits,water filter,ts	
2	02-37-2600-619			Prairie Bldg/Systems			23.90
						Total for Invoice Number 7044340:	23.90
7055246	MT	Posted	12/07/2012	8-130697	12/06/2012	parts to repair walk-in coole	
1	02-04-2600-619			Rex Bldg/Systems			56.19

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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						Total for Invoice Number 7055246:	56.19
						Total for Vendor Washer Specialties Co:	607.53

WASTCON Waste Connections Inc

December 2012		Posted	12/07/2012		12/07/2012	TRASH SERVICE	
1	02-01-2600-421		CHS Trash Service				2,332.65
2	02-02-2600-421		HMS Trash Service				815.78
3	02-03-2600-421		Nelson Trash Service				359.18
4	02-04-2600-421		Rex Trash Service				513.16
6	02-05-2600-421		Freeman Trash Service				740.24
7	02-06-2600-421		Oatville Trash Service				595.96
9	03-08-2600-421		Alt HS Trash Service				194.49
10	02-09-2600-421		Ruth Clark Trash Service				524.08
11	70-08-2600-421		Tri-City Dayschool Trash Service				66.12
13	02-37-2600-421		Prairie Trash Service				535.17
14	02-21-2600-421		HWMS Trash Service				815.79
						Total for Invoice Number December 2012:	7,492.62
						Total for Vendor Waste Connections Inc:	7,492.62

WATEJACK Jackie Waters

VELCRO	NES	Posted	12/06/2012	3-130073	12/04/2012	Literacy First Supplies	
1	02-03-1600-619		Nelson Instructional Supplies				17.97
						Total for Invoice Number VELCRO:	17.97
						Total for Vendor Jackie Waters:	17.97

WESTENE Westar Energy

December 2012		Posted	12/07/2012		12/07/2012	ELECTRICITY SERVICE	
2	03-08-2600-622		Alt HS Electricity				702.71
3	70-08-2600-622		Tri-City Dayschool Electricity				451.30
4	03-00-2600-622		Serv Center Electricity				862.41
5	03-02-2628-622		HMS/Nelson Ball Fields				124.27
6	03-01-2600-622		CHS Electricity				14,228.48
8	03-02-2600-622		HMS Electricity				5,218.23
9	03-03-2600-622		Nelson Electricity				2,066.63
10	03-04-2600-622		Rex Electricity				2,392.34
11	03-05-2600-622		Freeman Electricity				3,685.71
12	03-06-2600-622		Oatville Electricity				1,705.62
13	03-09-2600-622		Ruth Clark Electricity				3,324.62
14	03-01-2628-622		Colt Stadium Electricity				757.37
15	03-80-2600-622		Electric Service				355.83
16	03-37-2600-622		Prairie Electricity				3,660.57
17	03-21-2600-622		HWMS Electricity				5,520.76
						Total for Invoice Number December 2012:	45,056.85
						Total for Vendor Westar Energy:	45,056.85

WESTMUSI West Music

S1752508	NES	Posted	12/06/2012	3-130069	11/26/2012	Musical Instruments	
1	02-03-1600-682		Nelson Music Supplies				169.10
						Total for Invoice Number S1752508:	169.10

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

							Total for Vendor West Music:	169.10
WICHDOO	Wichita Door Controls							
49004		MT	Posted	12/06/2012	8-130608	11/15/2012	wire for security door locks	
1	16-37-4700-285			Prairie Repair and Remodel				1,220.70
							Total for Invoice Number 49004:	1,220.70
							Total for Vendor Wichita Door Controls:	1,220.70
WICHSTAM	Wichita Stamp and Seal Inc							
188601		Adm	Posted	12/06/2012	0-131036	12/04/2012	stamp	
1	70-02-2333-610			Consumable Supplies				18.66
							Total for Invoice Number 188601:	18.66
							Total for Vendor Wichita Stamp and Seal Inc:	18.66
WICHSTCA	Wichita State University							
1334		Adm	Posted	12/06/2012	0-130976	12/03/2012	Teacher Interview Day Registr	
1	02-00-2211-819			Recruiting Expense				75.00
							Total for Invoice Number 1334:	75.00
							Total for Vendor Wichita State University:	75.00
WICHWAT2	Wichita Water/Sewer Dept							
December 12			Posted	12/07/2012		12/07/2012	Water	
3	02-06-2600-411			Oatville Water & Sewer				305.53
							Total for Invoice Number December 12:	305.53
							Total for Vendor Wichita Water/Sewer Dept:	305.53
WILLMACG	William V Macgill & Co							
IN0423605		Adm	Posted	12/06/2012	0-130907	11/15/2012	Vision machine for CHS health	
1	02-00-2130-619			Health Supplies				1,204.50
2	19-00-1000-680			Other Expense				1,204.50
							Total for Invoice Number IN0423605:	2,409.00
INV0387887		Adm	Posted	12/07/2012	0-131074	12/07/2012	wheelchairs	
1	02-01-2130-619			CHS Health Supply				778.00
							Total for Invoice Number INV0387887:	778.00
							Total for Vendor William V Macgill & Co:	3,187.00
WOODBRA	Woodwind Brasswind							
14219360		CHS	Posted	12/06/2012	1-130182	10/01/2012	Yamaha Bass Drum Carriers	
1	02-01-2640-491			CHS Band Equipment Repair				659.94
							Total for Invoice Number 14219360:	659.94
							Total for Vendor Woodwind Brasswind:	659.94
WOODKIM	Kimberly Wood							
MEAL		Adm	Posted	12/06/2012	0-130934	11/20/2012	Food service-refund on meal a	
1	90-02-0001-611			Student Sales Type A				14.80
							Total for Invoice Number MEAL:	14.80
							Total for Vendor Kimberly Wood:	14.80
WULFCAR	Carla Wulf							

Outstanding Payable Detail

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
SHOES, GIFTS	RCE	Posted	12/06/2012	9-130073	12/04/2012	Shoes & Gift for Campus	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate			34.94
						Total for Invoice Number SHOES, GIFTS:	34.94
						Total for Vendor Carla Wulf:	34.94
XEROX4 Xerox Corporation							
065198355		Posted	12/07/2012		12/07/2012		
1	16-00-2000-442			Copier Leases			25.00
						Total for Invoice Number 065198355:	25.00
						Total for Vendor Xerox Corporation:	25.00
YORDLIND Lindsey Yordy							
NOV MILEAGE	Adm	Posted	12/06/2012	0-131037	12/04/2012	Nov 2012 milage	
1	70-01-1007-581			State Mileage/Reimbursement			92.40
						Total for Invoice Number NOV MILEAGE:	92.40
						Total for Vendor Lindsey Yordy:	92.40
						Report Total:	**592,280.48**

Literacy 1st Expenditures – November Payables

District Level Expenditures - $3,576.67 out of Funds 20 & 23

Site Level Expenditures - $494.44

IB Expenditures – November Payables

District Level Expenditures - $1,623.50 out of Fund 26

Literacy 1st Expenditures – December Payables

District Level Expenditures - $1,282.64 out of Fund 23

Site Level Expenditures - $54.73

IB Expenditures – December Payables

District Level Expenditures - $3,750 out of Fund 26