HAYSVILLE USD #261

RESOLUTION#: 5

DATED: 11/19/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

OCTOBER PAYROLL

DATE	10/12/2012	DIRECT DEPOSIT 79413-79436 Ck#	28177-28183	Email	1-1011	1,969,787.01
		WITHHOLDING	104705-104734			1,331,753.52

NOVEMBER PAYROLL

DATE	11/9/2012	DIRECT DEPOSIT 79437-79462 Ck#	28184-28188	Email	1-1009	1,826,578.67
		WITHHOLDING	104769-104797			1,262,473.21

ACCOUNTS PAYABLE

DATE	10/5/2012	Manuals 104688-104704	122,981.19
	10/12/2012	Manuals 104735-104747	116,722.95
	10/15/2012	Manuals 104748-104749	6,142.97
	10/19/2012	Manuals 104750-104757	76,251.93
	10/23/2012	Manuals 104759	1,288.25
	10/23/2012	Manuals 104758	522.92
	10/26/2012	Manuals 104760-104765	271,410.16
	11/5/2012	Manuals 104766-104768	6,790.12
	11/19/2012	Cks 104798-105100	840,966.47
		Void Ck	

TOTAL REGISTER: 7,833,669.37

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104688	10/05/2012	Amazon	SIT reference books for inter	280.07
	00104688	10/05/2012	Amazon	fraction tiles,dictionaries,t	34.56
	00104688	10/05/2012	Amazon	fraction tiles,dictionaries,t	248.94
	00104688	10/05/2012	Amazon	fraction tiles,dictionaries,t	67.69
	00104688	10/05/2012	Amazon	Office Supplies	108.36
	00104688	10/05/2012	Amazon	Office Supplies	27.86
	00104688	10/05/2012	Amazon	fraction tiles,dictionaries,t	439.20
	00104688	10/05/2012	Amazon	toner for debate/forensics pr	135.00
	00104688	10/05/2012	Amazon	Office Supplies	69.95
	00104688	10/05/2012	Amazon	Office Supplies	18.06
	00104689	10/05/2012	Black Hills Energy	GAS SERVICE	1,053.28
	00104690	10/05/2012	City Of Haysville	21st CCLC SPARK contract sala	480.00
	00104691	10/05/2012	Essdack / INT #622	Learning Cafe Enrollment	34,108.80
	00104692	10/05/2012	Fleet Services	motor fuel	88.10
	00104693	10/05/2012	Hajoca Corporation	metering faucets and cover pl	107.29
	00104693	10/05/2012	Hajoca Corporation	metering faucets and cover pl	107.81
	00104694	10/05/2012	Haysville Police Department	second half of school resourc	20,033.79
	00104694	10/05/2012	Haysville Police Department	second half of school resourc	24,392.69
	00104694	10/05/2012	Haysville Police Department	second half of school resourc	20,467.07
	00104695	10/05/2012	HireRight Solutions Inc	mvr`s	35.28
	00104696	10/05/2012	Kansas Gas Service	GAS SERVICE	72.36
	00104697	10/05/2012	Kansas Association for the Gifted	Gifted Convention Oct 7-9	1,570.00
	00104698	10/05/2012	Kirk D. Longhofer	21st CCLC SPARK grant eval se	400.00
	00104699	10/05/2012	Ricoh USA, Inc.	Copy machine maintenance and	15,037.87
	00104699	10/05/2012	Ricoh USA, Inc.	Service Request 54299362 Oatv	1,332.47
	00104700	10/05/2012	Sam's Club Direct	Classroom supplies babywipes	43.44
	00104700	10/05/2012	Sam's Club Direct	Rice for classroom sensory ta	70.56
	00104700	10/05/2012	Sam's Club Direct	supplies for 21st CCLC SPARK	188.67
	00104700	10/05/2012	Sam's Club Direct	batteries, pans, utensils, PR	153.58
	00104700	10/05/2012	Sam's Club Direct	supplies for 21st CCLC SPARK	249.58
	00104700	10/05/2012	Sam's Club Direct	Granola Bars, Mini candy bars	97.98
	00104700	10/05/2012	Sam's Club Direct	Chairs for h9-h7-h5	255.35
	00104700	10/05/2012	Sam's Club Direct	TAPS, PBIS, Batteries	154.46
	00104700	10/05/2012	Sam's Club Direct	batteries, pans, utensils, PR	17.84
	00104700	10/05/2012	Sam's Club Direct	Classroom supplies babywipes	14.48
	00104700	10/05/2012	Sam's Club Direct	batteries, writing pads, pens	34.54
	00104700	10/05/2012	Sam's Club Direct	TAPS, PBIS, Batteries	110.88
	00104700	10/05/2012	Sam's Club Direct	Yearly Administrative Service	50.00
	00104700	10/05/2012	Sam's Club Direct	snacks for after school progr	61.42
	00104700	10/05/2012	Sam's Club Direct	TAPS, PBIS, Batteries	54.42
	00104701	10/05/2012	School Specialty Inc.	Planner Bundles	236.25
	00104702	10/05/2012	Unemployment Insurance Services	Employees Unemployment Insura	422.50
	00104703	10/05/2012	Westar Energy	ELECTRICITY SERVICE	23.74
	00104704	10/05/2012	Xerox Corporation		25.00
				Report Total:	**122,981.19**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104735	10/12/2012	AT&T	LONG DISTANCE PHONE SERVICE	89.15
	00104736	10/12/2012	Cintas Corp	District Shredding	364.56
	00104737	10/12/2012	City Of Haysville	contract salary for 21st CCLC	995.67
	00104738	10/12/2012	Foulston & Siefkin LLP	Legal Services Rendered	230.00
	00104739	10/12/2012	Intrust Card Center	Refund of fraud charges on Sw	-350.00
	00104739	10/12/2012	Intrust Card Center	Intrust credit card	1.00
	00104739	10/12/2012	Intrust Card Center	Webshots.com	29.88
	00104739	10/12/2012	Intrust Card Center	Planner & Binder	34.87
	00104739	10/12/2012	Intrust Card Center	Games and Teaching Aides	59.88
	00104739	10/12/2012	Intrust Card Center	Games and Teaching Aides	167.94
	00104739	10/12/2012	Intrust Card Center	J.Burke - Meals, Book, NAGC C	980.00
	00104739	10/12/2012	Intrust Card Center	ATHLETIC MEETING LUNCHEON FOR	18.35
	00104739	10/12/2012	Intrust Card Center	Power Strips - Easel Pads - H	85.00
	00104739	10/12/2012	Intrust Card Center	Power Strips - Easel Pads - H	87.75
	00104739	10/12/2012	Intrust Card Center	Power Strips - Easel Pads - H	147.90
	00104739	10/12/2012	Intrust Card Center	Office monitor risers / NFL h	185.52
	00104739	10/12/2012	Intrust Card Center	PayPal- Karaokepartyonline (d	18.75
	00104739	10/12/2012	Intrust Card Center	shelving,camera case,book,wri	62.78
	00104739	10/12/2012	Intrust Card Center	Office monitor risers / NFL h	279.96
	00104739	10/12/2012	Intrust Card Center	External hard drive	99.99
	00104739	10/12/2012	Intrust Card Center	cable,projector screen,mail f	246.93
	00104739	10/12/2012	Intrust Card Center	cable,projector screen,mail f	224.42
	00104739	10/12/2012	Intrust Card Center	signs for rex, emergency traf	602.11
	00104739	10/12/2012	Intrust Card Center	motors for clocks	99.80
	00104739	10/12/2012	Intrust Card Center	squeegee blades & parts retur	45.17
	00104739	10/12/2012	Intrust Card Center	toilet repair kits,supply lin	38.07
	00104739	10/12/2012	Intrust Card Center	toilet repair kits,supply lin	24.47
	00104739	10/12/2012	Intrust Card Center	energy ed conf.	500.25
	00104739	10/12/2012	Intrust Card Center	toilet repair kits,supply lin	35.10
	00104739	10/12/2012	Intrust Card Center	shelving,camera case,book,wri	200.82
	00104739	10/12/2012	Intrust Card Center	homless conf tix and reg and	676.20
	00104739	10/12/2012	Intrust Card Center	trailer connector, PA radio,	27.50
	00104739	10/12/2012	Intrust Card Center	ACT Prep licenses, binders, i	1,515.70
	00104739	10/12/2012	Intrust Card Center	trailer connector, PA radio,	233.18
	00104739	10/12/2012	Intrust Card Center	Foulston Siefkin Conference	270.00
	00104739	10/12/2012	Intrust Card Center	trailer connector, PA radio,	39.68
	00104739	10/12/2012	Intrust Card Center	lunch for TTAP training & pos	152.00
	00104739	10/12/2012	Intrust Card Center	lunch for TTAP training & pos	6.05
	00104739	10/12/2012	Intrust Card Center	ACT Prep licenses, binders, i	295.88
	00104739	10/12/2012	Intrust Card Center	ACT Prep licenses, binders, i	107.88
	00104739	10/12/2012	Intrust Card Center	ACT Prep licenses, binders, i	124.31
	00104739	10/12/2012	Intrust Card Center	Books for the classroom	100.95
	00104739	10/12/2012	Intrust Card Center	homless conf tix and reg and	80.00
	00104739	10/12/2012	Intrust Card Center	September Parent Resource Act	34.92
	00104739	10/12/2012	Intrust Card Center	ACT Prep licenses, binders, i	199.00
	00104739	10/12/2012	Intrust Card Center	ACT Prep licenses, binders, i	124.94
	00104739	10/12/2012	Intrust Card Center	ACT Prep licenses, binders, i	87.84
	00104739	10/12/2012	Intrust Card Center	ACT Prep licenses, binders, i	463.62
	00104739	10/12/2012	Intrust Card Center	Food service-thermometers(dig	360.80
	00104739	10/12/2012	Intrust Card Center	Science project, 1 night hote	101.65

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104739	10/12/2012	Intrust Card Center	Science project, 1 night hote	20.98
	00104739	10/12/2012	Intrust Card Center	Pioneer League Meeting Lunche	7.33
	00104739	10/12/2012	Intrust Card Center	HOPE Staff Development ipad t	10.70
	00104739	10/12/2012	Intrust Card Center	Read Live,Ants,Gift Cards,Fis	125.00
	00104739	10/12/2012	Intrust Card Center	Read Live,Ants,Gift Cards,Fis	305.00
	00104739	10/12/2012	Intrust Card Center	Read Live,Ants,Gift Cards,Fis	375.98
	00104739	10/12/2012	Intrust Card Center	Read Live,Ants,Gift Cards,Fis	35.88
	00104739	10/12/2012	Intrust Card Center	Read Live,Ants,Gift Cards,Fis	84.32
	00104739	10/12/2012	Intrust Card Center	HOPE Staff Development ipad t	440.00
	00104739	10/12/2012	Intrust Card Center	workshop, magazine, online su	93.00
	00104739	10/12/2012	Intrust Card Center	J.Burke - Meals, Book, NAGC C	55.99
	00104739	10/12/2012	Intrust Card Center	computer system check, decor,	353.43
	00104739	10/12/2012	Intrust Card Center	computer system check, decor,	195.42
	00104739	10/12/2012	Intrust Card Center	computer system check, decor,	252.11
	00104739	10/12/2012	Intrust Card Center	computer system check, decor,	12.69
	00104739	10/12/2012	Intrust Card Center	computer system check, decor,	99.99
	00104739	10/12/2012	Intrust Card Center	workshop, magazine, online su	783.28
	00104739	10/12/2012	Intrust Card Center	computer system check, decor,	130.63
	00104739	10/12/2012	Intrust Card Center	Read Live,Ants,Gift Cards,Fis	245.10
	00104739	10/12/2012	Intrust Card Center	Technology - Intrust Card - L	299.99
	00104739	10/12/2012	Intrust Card Center	cups, batteries, tissue, wate	3.96
	00104739	10/12/2012	Intrust Card Center	cups, batteries, tissue, wate	28.10
	00104739	10/12/2012	Intrust Card Center	Caculators stikki clips ticke	32.95
	00104739	10/12/2012	Intrust Card Center	Caculators stikki clips ticke	58.90
	00104739	10/12/2012	Intrust Card Center	Caculators stikki clips ticke	18.23
	00104739	10/12/2012	Intrust Card Center	Science project, 1 night hote	189.00
	00104739	10/12/2012	Intrust Card Center	Caculators stikki clips ticke	164.84
	00104739	10/12/2012	Intrust Card Center	cups, batteries, tissue, wate	2.48
	00104739	10/12/2012	Intrust Card Center	cups, batteries, tissue, wate	26.91
	00104739	10/12/2012	Intrust Card Center	cups, batteries, tissue, wate	9.90
	00104739	10/12/2012	Intrust Card Center	Technology - Intrust Card- Ja	1,263.75
	00104739	10/12/2012	Intrust Card Center	Technology - Intrust Card - L	254.00
	00104739	10/12/2012	Intrust Card Center	Technology - Intrust Card - K	312.91
	00104739	10/12/2012	Intrust Card Center	Technology Intrust Card - Kat	230.00
	00104739	10/12/2012	Intrust Card Center	Technology Intrust Card - Bob	14.39
	00104739	10/12/2012	Intrust Card Center	cups, batteries, tissue, wate	30.00
	00104739	10/12/2012	Intrust Card Center	Technology Intrust Card- Davi	3,176.10
	00104739	10/12/2012	Intrust Card Center	Lunches & Dinner	91.73
	00104740	10/12/2012	NCA	2012-13 School year- NCA Accr	725.00
	00104741	10/12/2012	Office Depot	hole punches, pens, envelopes	38.65
	00104741	10/12/2012	Office Depot	counseling office supplies	93.75
	00104741	10/12/2012	Office Depot	Wall file	7.49
	00104741	10/12/2012	Office Depot	Office Supplies	453.07
	00104741	10/12/2012	Office Depot	Office supplies	348.39
	00104741	10/12/2012	Office Depot	shipping labels, pens, easel,	1,549.92
	00104741	10/12/2012	Office Depot	pens markers,tape pop ups sta	600.56
	00104741	10/12/2012	Office Depot	shipping labels, pens, easel,	316.74
	00104741	10/12/2012	Office Depot	pencil sharpeners bulletin bo	87.50
	00104741	10/12/2012	Office Depot	Easel Pads, markers & Tape...	203.27
	00104741	10/12/2012	Office Depot	office supplies-tape, cartrid	61.79

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104741	10/12/2012	Office Depot	Begin of year supplies-counse	78.02
	00104741	10/12/2012	Office Depot	chair mat	43.99
	00104741	10/12/2012	Office Depot	Card Stock, Scissors, Dry Era	369.65
	00104741	10/12/2012	Office Depot	hole punches, pens, envelopes	129.51
	00104741	10/12/2012	Office Depot	Chairs for counseling office	915.93
	00104741	10/12/2012	Office Depot	easel pad stapler dots usb dr	132.78
	00104741	10/12/2012	Office Depot	file cabinet bulletin board	175.18
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104742	10/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00104743	10/12/2012	Ricoh USA, Inc.	Equipment rental 10/21/12-11/	1,578.85
	00104744	10/12/2012	Security Bank of Kansas City	Interest due on certificates	77,994.22
	00104745	10/12/2012	TASN Autism & Behavior Supports	Training-WSU	10.00
	00104746	10/12/2012	Verizon Wireless	WIRELESS	2,922.65
	00104747	10/12/2012	Walmart Community Brc	Classroom supplies	96.53
	00104747	10/12/2012	Walmart Community Brc	Department supplies	546.08
	00104747	10/12/2012	Walmart Community Brc	Fax ink cartridges	229.67
	00104747	10/12/2012	Walmart Community Brc	supplies for Sept Parent Make	81.03
	00104747	10/12/2012	Walmart Community Brc	socks to use as erasers for c	74.52
	00104747	10/12/2012	Walmart Community Brc	Office Supplies, BBB Snacks,	227.14
	00104747	10/12/2012	Walmart Community Brc	food, tape	71.54
	00104747	10/12/2012	Walmart Community Brc	boxes, card stock, binders, d	102.03
	00104747	10/12/2012	Walmart Community Brc	classroom supplies	17.06
	00104747	10/12/2012	Walmart Community Brc	classroom supplies	47.01
	00104747	10/12/2012	Walmart Community Brc	classroom supplies	17.05
	00104747	10/12/2012	Walmart Community Brc	Supplies for Reading and Girl	196.99
	00104747	10/12/2012	Walmart Community Brc	poster board, cookies, cups,	147.01
	00104747	10/12/2012	Walmart Community Brc	Supplies for Language Arts Cl	26.00
	00104747	10/12/2012	Walmart Community Brc	Supplies for Reading and Girl	31.37
	00104747	10/12/2012	Walmart Community Brc	boxes, card stock, binders, d	102.03
	00104747	10/12/2012	Walmart Community Brc	Supplies for Gifted Field Tri	98.62
	00104747	10/12/2012	Walmart Community Brc	socks for white boards/popcor	26.16
	00104747	10/12/2012	Walmart Community Brc	snacks for the office	162.46
	00104747	10/12/2012	Walmart Community Brc	Science Lab and Scientific Me	19.60
	00104747	10/12/2012	Walmart Community Brc	Classroom Supplies	100.04
	00104747	10/12/2012	Walmart Community Brc	Science Experiments for Scien	65.15
	00104747	10/12/2012	Walmart Community Brc	dish soap, storage boxes, sha	68.51
	00104747	10/12/2012	Walmart Community Brc	drama supplies	39.81

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104747	10/12/2012	Walmart Community Brc	Water and snacks for State Fa	73.94
	00104747	10/12/2012	Walmart Community Brc	Water and snacks for State Fa	17.81
	00104747	10/12/2012	Walmart Community Brc	project: speaker, tape, profi	31.73
	00104747	10/12/2012	Walmart Community Brc	Bobbins, seam ripper, needles	33.62
	00104747	10/12/2012	Walmart Community Brc	padlocks, sanitizer, peanut b	58.33
	00104747	10/12/2012	Walmart Community Brc	Store Items for Point System	74.48
	00104747	10/12/2012	Walmart Community Brc	Store Items for Point System	129.81
	00104747	10/12/2012	Walmart Community Brc	pillows, puzzels, balls, gum,	78.18
	00104747	10/12/2012	Walmart Community Brc	food for autism training	138.98
	00104747	10/12/2012	Walmart Community Brc	incidentals for beginning of	126.23
	00104747	10/12/2012	Walmart Community Brc	return paper	-7.04
	00104747	10/12/2012	Walmart Community Brc	Frames for certificates	27.38
	00104747	10/12/2012	Walmart Community Brc	food, wastebasket, stopwatch,	67.38
	00104747	10/12/2012	Walmart Community Brc	classroom supplies for studen	402.90
	00104747	10/12/2012	Walmart Community Brc	step stools, rolling ball, ke	98.50
	00104747	10/12/2012	Walmart Community Brc	headphones for students	60.00
	00104747	10/12/2012	Walmart Community Brc	student tubs, mixer, bowl, ca	143.38
	00104747	10/12/2012	Walmart Community Brc	recess totes,usd drive,boom b	86.75
	00104747	10/12/2012	Walmart Community Brc	supplies for 21st century gra	516.75
	00104747	10/12/2012	Walmart Community Brc	poster board, markers	5.51
	00104747	10/12/2012	Walmart Community Brc	supplies for 21st century gra	6.06
	00104747	10/12/2012	Walmart Community Brc	supplies for 21st century gra	145.36
	00104747	10/12/2012	Walmart Community Brc	supplies for 21st century gra	8.82
	00104747	10/12/2012	Walmart Community Brc	supplies for 21st century gra	2.48
	00104747	10/12/2012	Walmart Community Brc	supplies for 21st century gra	6.82
	00104747	10/12/2012	Walmart Community Brc	supplies for 21st century gra	355.18
	00104747	10/12/2012	Walmart Community Brc	supplies for 21st century gra	0.12
	00104747	10/12/2012	Walmart Community Brc	Tape, markers	32.38
	00104747	10/12/2012	Walmart Community Brc	Food service-yogurt	302.40
	00104747	10/12/2012	Walmart Community Brc	Glue guns/sticks, binder, div	49.27
	00104747	10/12/2012	Walmart Community Brc	Counsel Office Supplies, PBIS	103.68
	00104747	10/12/2012	Walmart Community Brc	Go Do It Activities - Supplie	330.13
	00104747	10/12/2012	Walmart Community Brc	Science - ketchup	20.32
	00104747	10/12/2012	Walmart Community Brc	STORAGE BOXES, GAMES	74.28
	00104747	10/12/2012	Walmart Community Brc	ketchup, wooden sticks, cups,	22.60
	00104747	10/12/2012	Walmart Community Brc	Duck tape, putty, speaker	30.75
	00104747	10/12/2012	Walmart Community Brc	Duck tape for projects	3.37
	00104747	10/12/2012	Walmart Community Brc	portfolios, notebooks, crates	45.22
	00104747	10/12/2012	Walmart Community Brc	Flag display case & Staff mee	52.76
	00104747	10/12/2012	Walmart Community Brc	crates, boxes, clipboard,	48.67
	00104747	10/12/2012	Walmart Community Brc	gift cards, itune card, compb	75.00
	00104747	10/12/2012	Walmart Community Brc	Duct Tape, food color, frosti	28.11
	00104747	10/12/2012	Walmart Community Brc	Bop it game, batteries, adapt	128.86
	00104747	10/12/2012	Walmart Community Brc	classroom supplies	61.36
	00104747	10/12/2012	Walmart Community Brc	Cookie Color Wheel Supplies	48.35
				Report Total:	**116,722.95**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104748	10/15/2012	Bay Bridge Administrators, LLC	Early Retirement Pay	4,697.00
	00104749	10/15/2012	Lowe's	building materials for produc	208.83
	00104749	10/15/2012	Lowe's	rope and snaps	24.58
	00104749	10/15/2012	Lowe's	hhs-paint & supplies, chs-vol	224.32
	00104749	10/15/2012	Lowe's	post driver,lock, wood, hexsh	29.42
	00104749	10/15/2012	Lowe's	student project supplies	454.72
	00104749	10/15/2012	Lowe's	student project supplies	93.60
	00104749	10/15/2012	Lowe's	post driver,lock, wood, hexsh	33.16
	00104749	10/15/2012	Lowe's	sink clips	9.44
	00104749	10/15/2012	Lowe's	hhs-paint & supplies, chs-vol	14.16
	00104749	10/15/2012	Lowe's	PVC Tubing	24.24
	00104749	10/15/2012	Lowe's	snaps for flags, paint for re	73.98
	00104749	10/15/2012	Lowe's		70.46
	00104749	10/15/2012	Lowe's	electrical tape and wire	48.10
	00104749	10/15/2012	Lowe's	post driver,lock, wood, hexsh	5.38
	00104749	10/15/2012	Lowe's	building materials for produc	105.42
	00104749	10/15/2012	Lowe's	nails, oxide bits, wood	26.16
				Report Total:	**6,142.97**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104750	10/19/2012	AT&T	PHONE SERVICE	77.10
	00104751	10/19/2012	Hays Companies	Insurance consultant broker f	16,250.00
	00104752	10/19/2012	Judy Hollis	Supplies for office aides.	11.39
	00104753	10/19/2012	Ricoh USA, Inc.	COPIER LEASE AND MAINTENANCE	5,979.88
	00104753	10/19/2012	Ricoh USA, Inc.	COPIER LEASE AND MAINTENANCE	382.18
	00104754	10/19/2012	Schools for Fair Funding	FY13 FTE Enrollment	31,518.57
	00104755	10/19/2012	Jean Steven	refund enrollment fees/qualif	85.00
	00104756	10/19/2012	Travelers	Annual Work Comp Premium	20,777.60
	00104757	10/19/2012	Xerox Corporation		761.72
	00104757	10/19/2012	Xerox Corporation		408.49
				Report Total:	**76,251.93**

Manual

Checks for Payment Listing

ALL Data

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104759	10/23/2012	Kansas Foundation for Excellence in	Teacher of the Year Banquet	1,288.25
				Report Total:	**1,288.25**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104758	10/23/2012	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
	00104760	10/26/2012	AT&T	PHONE SERVICE	66.39
	00104761	10/26/2012	Cox Communication	Internet Services	37.99
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	87.70
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	58.57
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	62.70
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	7.78
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	96.46
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	151.77
	00104762	10/26/2012	Homeland Stores	supplies for 21st CCLC SPARK	3.78
	00104762	10/26/2012	Homeland Stores	Food service-batteries for th	4.33
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	75.35
	00104762	10/26/2012	Homeland Stores	pumpkin seeds	5.78
	00104762	10/26/2012	Homeland Stores	food for labs for home ec	25.37
	00104762	10/26/2012	Homeland Stores	Food service-batteries for th	35.92
	00104762	10/26/2012	Homeland Stores	supplies for 21st CCLC SPARK	38.97
	00104762	10/26/2012	Homeland Stores	Life Skills Cooking Supplies	14.62
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	7.47
	00104762	10/26/2012	Homeland Stores	root beer floats, ice cream s	33.21
	00104762	10/26/2012	Homeland Stores	Items for conferences	29.15
	00104762	10/26/2012	Homeland Stores	root beer floats, ice cream s	26.53
	00104762	10/26/2012	Homeland Stores	supplies for Growing Cooks	38.81
	00104762	10/26/2012	Homeland Stores	Lemonade for family night	31.92
	00104762	10/26/2012	Homeland Stores	Lifetouch-drinks	22.74
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	117.09
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	79.18
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	93.33
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	58.64
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	17.95
	00104762	10/26/2012	Homeland Stores	All FCS classes-Nutrition & W	11.66
	00104763	10/26/2012	Insurance Center Inc	Insurance Renewal for Distric	4,602.00
	00104763	10/26/2012	Insurance Center Inc	Insurance Renewal for Distric	13,339.00
	00104763	10/26/2012	Insurance Center Inc	Insurance Renewal for Distric	1,339.00
	00104763	10/26/2012	Insurance Center Inc	Insurance Renewal for Distric	150,367.00
	00104763	10/26/2012	Insurance Center Inc	Insurance Renewal for Distric	65,082.00
	00104763	10/26/2012	Insurance Center Inc	Insurance Renewal for Distric	9,853.00
	00104763	10/26/2012	Insurance Center Inc	Insurance Renewal for Distric	1,637.00
	00104763	10/26/2012	Insurance Center Inc	Insurance Renewal for Distric	19,500.00
	00104764	10/26/2012	Ricoh USA, Inc.	COPIER LEASE AND MAINTENANCE	3,800.00
	00104765	10/26/2012	Wichita Childrens Theater &	Performance Fee	50.00
	00104765	10/26/2012	Wichita Childrens Theater &	Performance Fee	500.00
				Report Total:	**271,410.16**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104766	11/05/2012	Walmart Community Brc	File cabinet for ESL @ Nelson	37.88
	00104766	11/05/2012	Walmart Community Brc	IPADS, pictures, crates, snac	1,835.40
	00104766	11/05/2012	Walmart Community Brc	supplies, snacks, ingredients	148.54
	00104766	11/05/2012	Walmart Community Brc	paints to help students finis	17.75
	00104766	11/05/2012	Walmart Community Brc	ITunes card	150.00
	00104766	11/05/2012	Walmart Community Brc	Haiku supplies	45.46
	00104766	11/05/2012	Walmart Community Brc	stamp pad,duck tape,Just Danc	63.84
	00104766	11/05/2012	Walmart Community Brc	supplies for coffee bean jewe	57.14
	00104766	11/05/2012	Walmart Community Brc	stamp pad,duck tape,Just Danc	8.44
	00104766	11/05/2012	Walmart Community Brc	locks for lockers	18.81
	00104766	11/05/2012	Walmart Community Brc	stamp pad,duck tape,Just Danc	14.87
	00104766	11/05/2012	Walmart Community Brc	Water, Cups, Crackers, Peperm	47.94
	00104766	11/05/2012	Walmart Community Brc	food, storage box, toys-CD Ro	150.24
	00104766	11/05/2012	Walmart Community Brc	supplies for 21st century gra	3.42
	00104766	11/05/2012	Walmart Community Brc	supplies for 21st century gra	200.53
	00104766	11/05/2012	Walmart Community Brc	Supplies for student activiti	55.25
	00104766	11/05/2012	Walmart Community Brc	Science Consumables, M&M, env	52.00
	00104766	11/05/2012	Walmart Community Brc	potty chair and sippy cups fo	17.48
	00104766	11/05/2012	Walmart Community Brc	materials for October Parent	107.73
	00104766	11/05/2012	Walmart Community Brc	Cake for maintenance	12.95
	00104766	11/05/2012	Walmart Community Brc	binders, pencils, dividers, p	58.66
	00104766	11/05/2012	Walmart Community Brc	markers, LED message boards	200.34
	00104766	11/05/2012	Walmart Community Brc	Admin Office/Breakroom Suppli	81.54
	00104766	11/05/2012	Walmart Community Brc	Yarn, plates, ink for art	86.72
	00104766	11/05/2012	Walmart Community Brc	sewing machine needles for fa	27.64
	00104766	11/05/2012	Walmart Community Brc	PBIS Supplies-hula hoop, spoo	41.59
	00104766	11/05/2012	Walmart Community Brc	Supplies for Vocabulary Folde	31.88
	00104766	11/05/2012	Walmart Community Brc	zipper binders for counseling	64.85
	00104766	11/05/2012	Walmart Community Brc	2 oz cups & toothpicks for ch	7.70
	00104766	11/05/2012	Walmart Community Brc	Business office supplies	82.49
	00104766	11/05/2012	Walmart Community Brc	Chicken mummification project	21.50
	00104766	11/05/2012	Walmart Community Brc	tennis rackets for Go Do It a	98.60
	00104766	11/05/2012	Walmart Community Brc	IPADS, pictures, crates, snac	19.76
	00104766	11/05/2012	Walmart Community Brc	Tension Rod, CD Boombox	61.64
	00104766	11/05/2012	Walmart Community Brc	IPADS, pictures, crates, snac	442.51
	00104766	11/05/2012	Walmart Community Brc	Tape, cups, spoons	70.74
	00104766	11/05/2012	Walmart Community Brc	PBIS Supplies for Art	25.30
	00104766	11/05/2012	Walmart Community Brc	Snacks and supplies for Book	32.42
	00104766	11/05/2012	Walmart Community Brc	Cake for maintenance	12.00
	00104766	11/05/2012	Walmart Community Brc	PBIS supplies - Go Do It supp	192.43
	00104766	11/05/2012	Walmart Community Brc	counsel supplies, new student	196.03
	00104766	11/05/2012	Walmart Community Brc	chips, juice, cheese sauce fo	19.74
	00104766	11/05/2012	Walmart Community Brc	family night, office scissors	72.28
	00104766	11/05/2012	Walmart Community Brc	Prizes for family night	264.33
	00104766	11/05/2012	Walmart Community Brc	Items for Staff Meeting	18.54
	00104766	11/05/2012	Walmart Community Brc	family night, office scissors	8.85
	00104767	11/05/2012	Wichita Symphony	Young People`s Concert Ticket	308.00
	00104768	11/05/2012	Wichita Water/Sewer Dept	Water	878.18
	00104768	11/05/2012	Wichita Water/Sewer Dept	Water	318.19

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104798	11/19/2012	Act	Explore testing material for	3,255.50
	00104799	11/19/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	26.00
	00104799	11/19/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	187.10
	00104800	11/19/2012	ALLDATA	Data subscription for Campus	975.00
	00104801	11/19/2012	Allen, Gibbs, & Houlik, L.C.	Progress bill for June 30, 20	4,000.00
	00104802	11/19/2012	Allpak Battery	emergency lights	222.00
	00104802	11/19/2012	Allpak Battery	emergency lights	445.00
	00104803	11/19/2012	Amazon	GTV and Classroom Tech Equipm	42.99
	00104803	11/19/2012	Amazon	Crossing Guard Kit	25.44
	00104803	11/19/2012	Amazon	Scotch thermal pouches	69.92
	00104803	11/19/2012	Amazon	samsung galaxy tablet and cov	28.34
	00104803	11/19/2012	Amazon	Developmental books for ECC	53.53
	00104803	11/19/2012	Amazon	classroom supplies	53.64
	00104803	11/19/2012	Amazon	toner for printer	595.30
	00104803	11/19/2012	Amazon	debate/forensics supplies for	278.05
	00104803	11/19/2012	Amazon	debate/forensics	64.39
	00104803	11/19/2012	Amazon	toner for debate/forensics pr	186.69
	00104803	11/19/2012	Amazon	learning resourses for Prairi	182.14
	00104803	11/19/2012	Amazon	texas instrument calculator	25.35
	00104803	11/19/2012	Amazon	for filing debate evidence	113.23
	00104803	11/19/2012	Amazon	Developmental books for ECC	29.52
	00104803	11/19/2012	Amazon	samsung galaxy tablet and cov	136.94
	00104803	11/19/2012	Amazon	2nd Edition-HelpingChildrenLe	36.40
	00104803	11/19/2012	Amazon	mini projector, tripod & remo	346.43
	00104803	11/19/2012	Amazon	mini projector, tripod & remo	2.21
	00104803	11/19/2012	Amazon	Crossing Guard Kit	11.75
	00104803	11/19/2012	Amazon	GTV and Classroom Tech Equipm	333.68
	00104803	11/19/2012	Amazon	Spirit Bear books & CD	52.38
	00104803	11/19/2012	Amazon	mini projector, tripod & remo	28.59
	00104803	11/19/2012	Amazon	for moving debate materials	89.67
	00104803	11/19/2012	Amazon	right height chairs	150.17
	00104803	11/19/2012	Amazon	GTV and Classroom Tech Equipm	64.95
	00104803	11/19/2012	Amazon	GTV and Classroom Tech Equipm	151.80
	00104803	11/19/2012	Amazon	From Tutor Scripts to Talking	25.98
	00104803	11/19/2012	Amazon	Maytag UKF8001 Pur Refrigerat	41.17
	00104803	11/19/2012	Amazon	Logitech X-140 2.0 speakers	86.93
	00104804	11/19/2012	American Caster	wheel for chs trash cart	63.04
	00104805	11/19/2012	American Chemical Systems	Food service-dish chemicals	363.38
	00104805	11/19/2012	American Chemical Systems	Food service-dishwasher chem/	115.50
	00104805	11/19/2012	American Chemical Systems	Food service-dishwasher chem/	113.50
	00104805	11/19/2012	American Chemical Systems	Food service-dishwasher chem/	196.50
	00104805	11/19/2012	American Chemical Systems	Food service-dishwasher chem/	253.50
	00104805	11/19/2012	American Chemical Systems	Food service-dishwasher chem/	105.50
	00104805	11/19/2012	American Chemical Systems	Food service-dishwasher chem/	168.30
	00104805	11/19/2012	American Chemical Systems	Food service-dishwasher chem/	196.50
	00104805	11/19/2012	American Chemical Systems	Food service-dish chemicals	255.94
	00104805	11/19/2012	American Chemical Systems	Food service-dish chemicals	264.44
	00104805	11/19/2012	American Chemical Systems	Food service-dish chemicals	48.00
	00104805	11/19/2012	American Chemical Systems	Food service-dishwasher chem/	342.00
	00104805	11/19/2012	American Chemical Systems	Food service-dish chemicals	65.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104806	11/19/2012	American Fun Food Co	PTO will reimburse Popcorn ma	1,241.46
	00104807	11/19/2012	Anderson's Middle Zone	Honor Roll Pencils - HWMS	489.95
	00104808	11/19/2012	Apple Textbook	Textbooks for CHS	2,645.51
	00104809	11/19/2012	AT&T	LONG DISTANCE PHONE SERVICE	89.15
	00104810	11/19/2012	Atlas Spring And Axle	#174 - replace king pins	1,003.45
	00104811	11/19/2012	Auto-Jet Muffler Corp	rear & front overaxles, seal	384.36
	00104812	11/19/2012	AutoZone, Inc.	plugs for bus cameras	38.97
	00104813	11/19/2012	AVID Center	AVID Weekly Annual Subscripti	515.00
	00104814	11/19/2012	Awards Factory Inc	Name Tags	10.30
	00104814	11/19/2012	Awards Factory Inc	Name Tags	10.30
	00104814	11/19/2012	Awards Factory Inc	Name Tags	6.20
	00104814	11/19/2012	Awards Factory Inc	Name Tags	6.20
	00104814	11/19/2012	Awards Factory Inc	Name Tags	12.40
	00104814	11/19/2012	Awards Factory Inc	Name Tags	6.20
	00104814	11/19/2012	Awards Factory Inc	Name Tags	10.30
	00104815	11/19/2012	B & G Design	Best Buds T-Shirts	180.00
	00104816	11/19/2012	Baker Distributing	part to repair compressure	3.08
	00104816	11/19/2012	Baker Distributing	walk-in - compressor & liquid	799.23
	00104817	11/19/2012	Byron Barrientez	Culligan Water Coolers 2nd &	360.00
	00104818	11/19/2012	Big A Wholesale Electric	2 hand dryers and recess kit	866.00
	00104819	11/19/2012	Big Tool Store	door keys	2.45
	00104819	11/19/2012	Big Tool Store	SHOP SUPPLIES FOR STUDENT PRO	-51.49
	00104819	11/19/2012	Big Tool Store	SHOP SUPPLIES FOR STUDENT PRO	30.30
	00104819	11/19/2012	Big Tool Store	Wire wheel, safety sheilds	55.01
	00104819	11/19/2012	Big Tool Store	Band saw blades and repair pa	236.81
	00104819	11/19/2012	Big Tool Store	shop tools and equipment for	32.00
	00104819	11/19/2012	Big Tool Store	Shop Supplies	94.09
	00104819	11/19/2012	Big Tool Store	Shop Supplies	109.40
	00104819	11/19/2012	Big Tool Store	Shop Supplies	51.99
	00104819	11/19/2012	Big Tool Store	repair parts for bandsaw and	19.44
	00104819	11/19/2012	Big Tool Store	shop tools and equipment for	13.25
	00104819	11/19/2012	Big Tool Store	Shop Supplies	143.69
	00104819	11/19/2012	Big Tool Store	Shop Supplies	7.30
	00104819	11/19/2012	Big Tool Store	Shop Supplies	79.84
	00104819	11/19/2012	Big Tool Store	Shop Supplies	108.90
	00104819	11/19/2012	Big Tool Store	shop tools and equipment for	10.23
	00104819	11/19/2012	Big Tool Store	shop tools and equipment for	57.77
	00104819	11/19/2012	Big Tool Store	Band saw blades and repair pa	131.47
	00104820	11/19/2012	Bill's American Muffler, Inc	#739-custom pipe,clamps,elbow	101.07
	00104821	11/19/2012	Black Hills Energy	GAS SERVICE	328.50
	00104821	11/19/2012	Black Hills Energy	GAS SERVICE	98.62
	00104822	11/19/2012	Blaine Ray Workshops Inc.	Relicensure - TPRS Workshop	299.00
	00104823	11/19/2012	Blick Art Materials	art supplies	261.24
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	75.06
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	69.36
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	103.14
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	93.60
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	123.36
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	37.44
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	288.30

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	112.26
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	437.28
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	88.38
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	205.86
	00104824	11/19/2012	Blue Bell Creameries, L.P.	Food service-icecream	37.44
	00104825	11/19/2012	Denise Bowen	Travel between Nelson and Rut	17.60
	00104825	11/19/2012	Denise Bowen	Travel between Nelson and Rut	17.05
	00104826	11/19/2012	Ashley Branine	New teacher supplies	172.57
	00104827	11/19/2012	Sharon Brock	meal-KASHA 9/28/2012	12.88
	00104828	11/19/2012	John Burke	Travel Expenses to El Dorado,	201.30
	00104828	11/19/2012	John Burke	Mileage Reimbursement to KGTC	214.50
	00104829	11/19/2012	Shari Burke	Aug-Oct 2012 milage	33.00
	00104830	11/19/2012	Jennifer Call	Walmart Derby	6.60
	00104831	11/19/2012	Campus Activity Fund	FCS Co-curricular student act	175.00
	00104831	11/19/2012	Campus Activity Fund	Sponsor registrations from Ca	300.00
	00104831	11/19/2012	Campus Activity Fund	tournament entry fees	36.00
	00104831	11/19/2012	Campus Activity Fund	Debate entry fees	102.00
	00104831	11/19/2012	Campus Activity Fund	NFL memberships	200.00
	00104831	11/19/2012	Campus Activity Fund	entry fees	45.00
	00104831	11/19/2012	Campus Activity Fund	Senior panels for alumni hall	350.00
	00104831	11/19/2012	Campus Activity Fund	Batteries, pencils, chairmats	303.99
	00104831	11/19/2012	Campus Activity Fund	Storage boxes	31.63
	00104831	11/19/2012	Campus Activity Fund	CHS Counselors conference reg	160.00
	00104831	11/19/2012	Campus Activity Fund	Batteries, pencils, chairmats	170.06
	00104831	11/19/2012	Campus Activity Fund	Crates, latch box	20.85
	00104831	11/19/2012	Campus Activity Fund	Lodging for Advisors for Nati	1,698.30
	00104831	11/19/2012	Campus Activity Fund	NFL memberships	42.00
	00104831	11/19/2012	Campus Activity Fund	debate entry fees	73.00
	00104831	11/19/2012	Campus Activity Fund	FCCLA Memberships	238.00
	00104831	11/19/2012	Campus Activity Fund	Enrollment refunds	472.68
	00104831	11/19/2012	Campus Activity Fund	NFL memberships	45.00
	00104831	11/19/2012	Campus Activity Fund	CHS ID Cards	503.68
	00104832	11/19/2012	Campus Booster Club	14 meal deals for team west m	56.00
	00104833	11/19/2012	Campus Petty Cash	IB Verification visit meals	225.50
	00104834	11/19/2012	CarQuest Auto Parts Stores	lights	76.35
	00104834	11/19/2012	CarQuest Auto Parts Stores	#504 - door lock switch	20.64
	00104835	11/19/2012	Cartridge King of Kansas	Technology - Printer Supplies	723.39
	00104836	11/19/2012	CCI	Odyssey of the Mind registrat	135.00
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	346.51
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	123.81
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	139.02
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	1,197.55
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	702.72
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	1,077.63
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	1,588.99
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	1,695.27
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	1,048.67
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	287.23
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	190.62
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	936.22

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	242.26
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	255.80
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	58.18
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	502.90
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	2,224.65
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	-137.73
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	767.43
	00104837	11/19/2012	CDW Government, Inc	Technology Equipment	295.77
	00104838	11/19/2012	Cengage Learning	textbooks	8,272.00
	00104839	11/19/2012	Centar Industries Inc	swing seats & slide latch ass	41.50
	00104839	11/19/2012	Centar Industries Inc	door, bottom hinge	575.00
	00104839	11/19/2012	Centar Industries Inc	White board for room E-06	544.94
	00104839	11/19/2012	Centar Industries Inc	swing seats & slide latch ass	159.00
	00104840	11/19/2012	Central Key & Safe	door knob for VPL lab dbl. do	285.12
	00104841	11/19/2012	Becky Cezar	July-Sept 2012 milage and tol	440.85
	00104842	11/19/2012	Chalk's Truck Parts, Inc.	lid assembly	292.00
	00104842	11/19/2012	Chalk's Truck Parts, Inc.	backup alarms,warning lights,	317.32
	00104843	11/19/2012	City Blue Print, Inc.	CHS business cards	18.80
	00104844	11/19/2012	City Of Haysville	Water Services	221.21
	00104844	11/19/2012	City Of Haysville	salary contract for Jenn Call	722.45
	00104844	11/19/2012	City Of Haysville	SPARK contract salary for Oct	495.00
	00104844	11/19/2012	City Of Haysville	Water Services	688.37
	00104844	11/19/2012	City Of Haysville	Water Services	420.16
	00104844	11/19/2012	City Of Haysville	Water Services	37.24
	00104844	11/19/2012	City Of Haysville	Water Services	55.85
	00104844	11/19/2012	City Of Haysville	Water Services	424.24
	00104844	11/19/2012	City Of Haysville	Water Services	315.40
	00104844	11/19/2012	City Of Haysville	Water Services	289.74
	00104844	11/19/2012	City Of Haysville	Water Services	317.54
	00104844	11/19/2012	City Of Haysville	Water Services	102.24
	00104845	11/19/2012	Michael Clagg	Mileage to Foulston Workshop	18.15
	00104845	11/19/2012	Michael Clagg	Mileage to meeting in Newton	45.10
	00104846	11/19/2012	Classroom Furniture	Sewing desktops for FACS	485.42
	00104847	11/19/2012	Clubhouse Inn	Webkidds training-Spet. 26/G.	87.98
	00104848	11/19/2012	Jeannine Coats	Hatchet books	49.95
	00104849	11/19/2012	Colette's Catering	Lunch for Leadership Academy	255.00
	00104850	11/19/2012	Dana Collier	milage July-Sept 2012	26.95
	00104850	11/19/2012	Dana Collier	Oct 2012 milage	17.60
	00104851	11/19/2012	Cox Communication	Technology - Student Network	12.20
	00104852	11/19/2012	Emily Cox	Summer instrument repairs and	11.55
	00104852	11/19/2012	Emily Cox	Reimbursement for mileage Aug	357.50
	00104853	11/19/2012	Cox Farms	reward field trip fpr SPARK 2	76.00
	00104854	11/19/2012	Creative Designs	PE SHIRTS	851.40
	00104854	11/19/2012	Creative Designs	PE SHIRTS	198.00
	00104854	11/19/2012	Creative Designs	PE SHORTS	1,690.00
	00104854	11/19/2012	Creative Designs	PE Uniforms	223.75
	00104854	11/19/2012	Creative Designs	PE Uniforms	121.25
	00104854	11/19/2012	Creative Designs	PE SHORTS	139.80
	00104855	11/19/2012	Cindy Creekmore	Items for TAPS	16.87
	00104855	11/19/2012	Cindy Creekmore	Classroom Supplies	27.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104856	11/19/2012	Danielle Cronin	Food service-refund on meal a	21.60
	00104857	11/19/2012	CRW Consulting LLC	Technology - E-Rate Consultin	3,000.00
	00104858	11/19/2012	Culligan of Wichita	water for PE classes	103.92
	00104858	11/19/2012	Culligan of Wichita	water for weight room	35.99
	00104859	11/19/2012	Cummins Central Power, LLC	#160-oil leaks,main seal,tapp	2,569.68
	00104860	11/19/2012	Cybertron PC	Technology - Replacement Part	222.00
	00104861	11/19/2012	D & D Equipment & Sales Inc	air compressor and hose renta	184.68
	00104862	11/19/2012	Darling International Inc.	hms - pump grease trap	272.00
	00104863	11/19/2012	Emmalene Davis	Aug-Sept 2012 milage	35.75
	00104864	11/19/2012	Decal Graphics	digital magnetics	15.00
	00104864	11/19/2012	Decal Graphics	digital magnets	60.00
	00104865	11/19/2012	Demco Inc	kidney table	236.24
	00104866	11/19/2012	Dick Blick	supplies for intro to art and	524.32
	00104867	11/19/2012	Don Hattan Chevrolet, Inc.	#732 - replaced turbo valve	429.75
	00104867	11/19/2012	Don Hattan Chevrolet, Inc.	diagnostic & replace fuel inj	2,501.74
	00104868	11/19/2012	Doug's Auto Service	#334-rep right upper ball joi	265.18
	00104869	11/19/2012	Janice Dreher	Reimbursement for mileage cou	22.55
	00104870	11/19/2012	Julie Drinnen	Scholastic Book Fair items	11.00
	00104871	11/19/2012	Mary Frances Dunn	Aug-Sept 2012 milage	30.25
	00104871	11/19/2012	Mary Frances Dunn	Oct 2012 milage and meal at K	23.39
	00104871	11/19/2012	Mary Frances Dunn	Oct 2012 milage and meal at K	27.50
	00104872	11/19/2012	Dynamic Control Systems Inc	sensors for auditorium,scienc	62.60
	00104872	11/19/2012	Dynamic Control Systems Inc	RSPlus sensors for locker roo	57.40
	00104872	11/19/2012	Dynamic Control Systems Inc	kitchen-wire DDC & restor com	1,818.40
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	53.75
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.90
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	123.75
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.55
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	133.65
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	113.85
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	18.15
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	21.50
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	165.00
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	109.90
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.90
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	77.65
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	207.90
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	31.35
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	31.35
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	153.45
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	16.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	97.35
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	221.10
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	72.60
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	15.05
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	18.15
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	28.05
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	12.90
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	27.95
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	199.65
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	127.05
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	28.05
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00104873	11/19/2012	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00104874	11/19/2012	Ecowater Systems	WATER	50.00
	00104875	11/19/2012	EMPAC, Inc	Employees consultant insuranc	1,280.00
	00104876	11/19/2012	Essdack / INT #622	Learning Cafe Enrollment	46,224.63
	00104876	11/19/2012	Essdack / INT #622	staff dev for 21st CCLC SPARK	15.00
	00104877	11/19/2012	Evans Ceramic Supplies	Skutt KM 1027-3 240 Volt Kiln	165.00
	00104877	11/19/2012	Evans Ceramic Supplies	repair on kiln	165.00
	00104878	11/19/2012	Evan-Moor	word a day literacy centers p	128.65
	00104879	11/19/2012	Evco Wholesale Food Corp.	Food service-muffins	1,558.80
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	987.83
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	545.70
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104880	11/19/2012	F&A Food Sales Inc.	Food service	385.20
	00104881	11/19/2012	Farmer Brothers Coffee	Creamer, Tea, Cups, Hot cocoa	169.23
	00104881	11/19/2012	Farmer Brothers Coffee	Lids, Cappucino, Tea, Hot Coc	200.00
	00104881	11/19/2012	Farmer Brothers Coffee	Coffee, teas, cappucino, crea	339.49
	00104881	11/19/2012	Farmer Brothers Coffee	Cappucino	46.18
	00104882	11/19/2012	Mandy Faust	Books for the classroom	13.00
	00104883	11/19/2012	Ferguson Enterprises Inc. #216	clobber for boiler room floor	48.38
	00104883	11/19/2012	Ferguson Enterprises Inc. #216	clobber	24.19
	00104884	11/19/2012	First Call	brake cleaner	32.28
	00104885	11/19/2012	The Flippen Group	Flippen Group Trainings and T	1,800.00
	00104885	11/19/2012	The Flippen Group	Trainings	1,250.00
	00104885	11/19/2012	The Flippen Group	Flippen Group Trainings and T	7,500.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104885	11/19/2012	The Flippen Group	Flippen Group Trainings and T	21,800.00
	00104885	11/19/2012	The Flippen Group	Capturing Kids` Hearts	37,418.27
	00104885	11/19/2012	The Flippen Group	Capturing Kids Hearts	2,390.00
	00104885	11/19/2012	The Flippen Group	Building Champions Inservice	5,500.00
	00104886	11/19/2012	Foley Supply	cap screws, washers and nuts	32.88
	00104887	11/19/2012	Follett Educational Services	T.E. for 4th Grade @ Freeman	97.50
	00104888	11/19/2012	Follett Library Resources	Library books	2,168.74
	00104888	11/19/2012	Follett Library Resources	722 books for Haysville West	8,373.80
	00104888	11/19/2012	Follett Library Resources	Library books	49.90
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.15
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.42
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	88.14
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104889	11/19/2012	Follett Software Co	Lexile Book Labels	11.45
	00104890	11/19/2012	Foulston & Siefkin LLP	Professional legal fees	720.00
	00104891	11/19/2012	Garnett Auto Supply	door handle, serpentine belt	42.75
	00104891	11/19/2012	Garnett Auto Supply	halogen headlight bulbs	18.92
	00104891	11/19/2012	Garnett Auto Supply	door handle, serpentine belt	30.11
	00104892	11/19/2012	Gateway Wireless Services	radio repairs	47.50
	00104892	11/19/2012	Gateway Wireless Services	repaired kenwood radio	133.50
	00104892	11/19/2012	Gateway Wireless Services	radio repairs	127.53
	00104893	11/19/2012	GBC Total Service Solutions	LAMINATION FILM	480.00
	00104893	11/19/2012	GBC Total Service Solutions	Maintenance Agreement for the	480.00
	00104894	11/19/2012	General Parts Inc	freight for kit tank imp 3 el	84.91
	00104895	11/19/2012	Gibbons Refrigeration	Stadium Ice machine rent	81.81
	00104896	11/19/2012	Graybar Electric Company, Inc	Technology - Supplies for Wir	-263.21
	00104896	11/19/2012	Graybar Electric Company, Inc	Technology - Supplies for Wir	190.74
	00104896	11/19/2012	Graybar Electric Company, Inc	Technology - Supplies for Wir	1,966.65
	00104896	11/19/2012	Graybar Electric Company, Inc	Technology - Supplies for Wir	477.32
	00104896	11/19/2012	Graybar Electric Company, Inc	Technology - Supplies for Wir	14.60
	00104897	11/19/2012	Great Plains Communications	Technology - CHS Phone Repair	221.00
	00104897	11/19/2012	Great Plains Communications	Technology - CHS Phone Repair	146.00
	00104897	11/19/2012	Great Plains Communications	Technology - Replacement Phon	488.55
	00104898	11/19/2012	Mary Gregory	Food service-mileage	51.15
	00104899	11/19/2012	Scott Griffitt	Mileage reimbursement for tra	108.35

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104900	11/19/2012	Hajoca Corporation	solenoid for chs gym restroom	757.87
	00104901	11/19/2012	Jason Halling	Mileage to Riverside for tenn	19.25
	00104901	11/19/2012	Jason Halling	Mileage to Ark City for VB/F	59.40
	00104901	11/19/2012	Jason Halling	Mileage to Valley Center for	26.40
	00104901	11/19/2012	Jason Halling	14 miles to Derby VB Tourna	7.70
	00104901	11/19/2012	Jason Halling	Travel to Avid Site Visit and	32.45
	00104901	11/19/2012	Jason Halling	Mileage to Augusta for VB	29.70
	00104902	11/19/2012	Hampel Oil Distributors, Inc	mobil grease, mobil delvac	125.66
	00104902	11/19/2012	Hampel Oil Distributors, Inc	unleaded & diesel fuel, lubri	54.00
	00104902	11/19/2012	Hampel Oil Distributors, Inc	unleaded & diesel fuel, lubri	11,160.00
	00104902	11/19/2012	Hampel Oil Distributors, Inc	unleaded & diesel fuel, lubri	9,518.55
	00104903	11/19/2012	Donna Hansen	Reimbursement for mileage Aug	369.60
	00104904	11/19/2012	Sandy Harper	Aug-Oct 2012 milage	97.35
	00104905	11/19/2012	Harris Computer Systems	3000 CHS activity fund envelo	273.50
	00104906	11/19/2012	Harvard Debate, Inc.	Online research service for d	495.00
	00104907	11/19/2012	Haysville Chamber Of Commerce	Chamber Luncheon for October	12.00
	00104908	11/19/2012	Haysville Middle School	reimburse for spirit wear to	10.00
	00104909	11/19/2012	Haysville Recreation Department	HOPE Contractual Services HRD	1,900.00
	00104909	11/19/2012	Haysville Recreation Department	HOPE Grant Contractual Servic	2,200.00
	00104910	11/19/2012	The Haysville Sun-Times	Color Ads for October	40.00
	00104910	11/19/2012	The Haysville Sun-Times	Color Ads for Sept 7, 14, 21	40.00
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	9.99
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	1.00
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	4.59
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	8.00
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	4.99
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	14.26
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	18.49
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	3.51
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	10.99
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	3.30
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	3.16
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	10.08
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	7.96
	00104911	11/19/2012	Haysville True Value	Technology - Tools for Wiring	154.97
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	7.00
	00104911	11/19/2012	Haysville True Value	Technology - Tools for Wiring	1.08
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	5.99
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	3.79
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	1.08
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	1.78
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	7.15
	00104911	11/19/2012	Haysville True Value	wall plates,sm plbg parts,box	9.88
	00104912	11/19/2012	Heartspring	Sept 2012 services	5,985.00
	00104913	11/19/2012	David Herbert	Technology-Mileage Reimbursem	697.95
	00104914	11/19/2012	Highsmith Inc	Book Processing Supplies	86.87
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	471.32
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	118.49
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	531.70
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	749.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	227.27
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	200.78
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	333.26
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	518.59
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	665.46
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	430.26
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	93.70
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	13.14
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	701.58
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	-6.50
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	265.41
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	427.21
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	425.17
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	66.93
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	53.54
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	225.85
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	358.82
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	66.93
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	53.54
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	345.19
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	457.01
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	408.78
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	601.44
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	417.12
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	65.70
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	-9.09
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	65.70
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	78.84
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	406.30
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	352.61
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	391.59
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	26.28
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	536.73
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	-25.05
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	455.31
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	183.34
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	52.56
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	234.68
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	80.04
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	477.86
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	438.56
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	200.36
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	213.34
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	491.39
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	815.52
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	253.49
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	385.20
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	213.56
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	200.50
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	438.81

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	481.73
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	253.22
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	239.51
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	264.90
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	146.96
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	565.21
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	544.80
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	-26.80
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	308.00
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	732.59
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	612.83
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	311.66
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	453.97
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	576.66
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	26.77
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	413.21
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	425.45
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	531.15
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	444.02
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	212.74
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	398.86
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	438.56
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	358.98
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	528.41
	00104915	11/19/2012	Hiland Dairy Company	Food service-milk	619.27
	00104916	11/19/2012	Hobart Corp	door chain assy for rex kitch	133.80
	00104917	11/19/2012	Homeland Stores	Food for Home Ec labs	84.13
	00104917	11/19/2012	Homeland Stores	food for TMD classroom	13.99
	00104917	11/19/2012	Homeland Stores	Food service-cookies	11.97
	00104917	11/19/2012	Homeland Stores	grocery supplies for home ec	19.02
	00104917	11/19/2012	Homeland Stores	kleenex-office	7.78
	00104917	11/19/2012	Homeland Stores	Food service-candy for PAT/OF	9.39
	00104917	11/19/2012	Homeland Stores	Food service-lactos milk, ble	3.99
	00104917	11/19/2012	Homeland Stores	grocery supplies for home ec	106.66
	00104917	11/19/2012	Homeland Stores	Food service-lactos milk, ble	37.80
	00104917	11/19/2012	Homeland Stores	food for TMD classroom	72.13
	00104917	11/19/2012	Homeland Stores	Ice cream celebration	43.33
	00104917	11/19/2012	Homeland Stores	food for TMD classroom	13.45
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	484.90
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	104.50
	00104918	11/19/2012	Huber Inc	tissue	383.60
	00104918	11/19/2012	Huber Inc	clnr/disinf.,liners,mop heads	889.20
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	398.89
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	46.10
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	66.68
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	65.80
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	33.60
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	960.00
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	197.50
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	19.60

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104918	11/19/2012	Huber Inc	dusters,scraper,liners,black	312.00
	00104918	11/19/2012	Huber Inc	dusters,scraper,liners,black	553.00
	00104918	11/19/2012	Huber Inc	clnr/disinf.,liners,mop heads	1,348.00
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	563.70
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	197.50
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	823.31
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	16.20
	00104918	11/19/2012	Huber Inc	naturesol clnr,disinfectant,b	552.60
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	1,438.50
	00104918	11/19/2012	Huber Inc	naturesol clnr,disinfectant,b	137.74
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	1,426.18
	00104918	11/19/2012	Huber Inc	naturesol clnr,disinfectant,b	633.80
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	376.00
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	335.65
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	50.01
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	35.80
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	36.60
	00104918	11/19/2012	Huber Inc	dusters,scraper,liners,black	395.00
	00104918	11/19/2012	Huber Inc	liners,sanitizing spray,stain	711.04
	00104918	11/19/2012	Huber Inc	dusters,scraper,liners,black	145.92
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	31.80
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	22.40
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	232.29
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	7.80
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	49.60
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	371.20
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	48.80
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	78.00
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	525.10
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	129.99
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	293.44
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	274.40
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	22.58
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	275.80
	00104918	11/19/2012	Huber Inc	floor tabs & floor saver heav	37.80
	00104918	11/19/2012	Huber Inc	floor tabs & floor saver heav	17.20
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	11.60
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	527.45
	00104918	11/19/2012	Huber Inc	dusters,scraper,liners,black	120.00
	00104918	11/19/2012	Huber Inc	floor tabs & floor saver heav	50.40
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	143.85
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	237.00
	00104918	11/19/2012	Huber Inc	liners,rol towels,tissue,dust	1,368.97
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	239.75
	00104918	11/19/2012	Huber Inc	naturesol clnr,disinfectant,b	3,221.00
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	143.85
	00104918	11/19/2012	Huber Inc	tissue,liners,dust mop treatm	128.20
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	416.04
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	187.10
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	211.40

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	240.21
	00104918	11/19/2012	Huber Inc	liners,plungers,bowl clnr,clo	435.44
	00104919	11/19/2012	Rebecca Hughes	MidWest Clinic Registration	297.00
	00104920	11/19/2012	Hupp True Value Hardware	small plbg. hardware, galv. p	11.05
	00104920	11/19/2012	Hupp True Value Hardware	small plbg. hardware, galv. p	14.30
	00104921	11/19/2012	Haysville West Middle School	reimburse hwms act fund	33.00
	00104921	11/19/2012	Haysville West Middle School	reimbursement for spirit wear	15.00
	00104921	11/19/2012	Haysville West Middle School	reimburse hwms act fund	33.00
	00104921	11/19/2012	Haysville West Middle School	PBIS supplies for concession	99.75
	00104921	11/19/2012	Haysville West Middle School	reimbursement for spirit wear	15.00
	00104922	11/19/2012	Inclusive TLC Special Needs	4 year subscription-HelpKidzL	482.99
	00104923	11/19/2012	International Baccalaureate	IB Conference registrations	1,398.00
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	62.71
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	31.00
	00104924	11/19/2012	Intrust Card Center	1440 pencils for red ribbon w	312.59
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	26.23
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	85.84
	00104924	11/19/2012	Intrust Card Center	Learning A-Z License Agreemen	303.75
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	31.00
	00104924	11/19/2012	Intrust Card Center	travel, folders, pens, divide	669.37
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	107.83
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	84.91
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	123.95
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	98.87
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	52.52
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	67.70
	00104924	11/19/2012	Intrust Card Center	supplies for the classroom	24.99
	00104924	11/19/2012	Intrust Card Center	Meals during Topeka Conferenc	51.23
	00104924	11/19/2012	Intrust Card Center	Colored post its, cable, book	246.23
	00104924	11/19/2012	Intrust Card Center	WSU Workshop, Business Manage	286.12
	00104924	11/19/2012	Intrust Card Center	Colored post its, cable, book	70.42
	00104924	11/19/2012	Intrust Card Center	Supplies for vision and heari	375.00
	00104924	11/19/2012	Intrust Card Center	Colored post its, cable, book	59.86
	00104924	11/19/2012	Intrust Card Center	Tape for label maker, red pap	12.49
	00104924	11/19/2012	Intrust Card Center	Tape for label maker, red pap	90.96
	00104924	11/19/2012	Intrust Card Center	LUNCHEON FOR PIONEER LEAGUE	9.97
	00104924	11/19/2012	Intrust Card Center	Supplies for vision and heari	116.41
	00104924	11/19/2012	Intrust Card Center	GO DO IT supplies	96.74
	00104924	11/19/2012	Intrust Card Center	supplies for the classroom	236.87
	00104924	11/19/2012	Intrust Card Center	travel, folders, pens, divide	4.99
	00104924	11/19/2012	Intrust Card Center	Multiplication CD`s, Classroo	260.36
	00104924	11/19/2012	Intrust Card Center	Multiplication CD`s, Classroo	40.64
	00104924	11/19/2012	Intrust Card Center	Career Fair Registration and	85.86
	00104924	11/19/2012	Intrust Card Center	Multiplication CD`s, Classroo	142.38
	00104924	11/19/2012	Intrust Card Center	Career Fair Registration and	100.00
	00104924	11/19/2012	Intrust Card Center	Multiplication CD`s, Classroo	432.16
	00104924	11/19/2012	Intrust Card Center	tacky glue caculators note ca	294.43
	00104924	11/19/2012	Intrust Card Center	photo prints, large envelope,	14.66
	00104924	11/19/2012	Intrust Card Center	tacky glue caculators note ca	356.74
	00104924	11/19/2012	Intrust Card Center	cups, crackers, kleenex, clea	218.69

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104924	11/19/2012	Intrust Card Center	tacky glue caculators note ca	72.74
	00104924	11/19/2012	Intrust Card Center	mag. subscriptions, lodging,	-11.09
	00104924	11/19/2012	Intrust Card Center	batteries-food-classroom mate	109.94
	00104924	11/19/2012	Intrust Card Center	batteries-food-classroom mate	92.33
	00104924	11/19/2012	Intrust Card Center	travel, folders, pens, divide	58.03
	00104924	11/19/2012	Intrust Card Center	file cabinets, loops,family n	439.98
	00104924	11/19/2012	Intrust Card Center	file cabinets, loops,family n	213.73
	00104924	11/19/2012	Intrust Card Center	file cabinets, loops,family n	89.69
	00104924	11/19/2012	Intrust Card Center	file cabinets, loops,family n	125.00
	00104924	11/19/2012	Intrust Card Center	batteries-food-classroom mate	19.31
	00104924	11/19/2012	Intrust Card Center	Vex robotics best control sys	70.59
	00104924	11/19/2012	Intrust Card Center	Curriculum Mtrls - CKH Traini	76.89
	00104924	11/19/2012	Intrust Card Center	Curriculum Mtrls - CKH Traini	193.25
	00104924	11/19/2012	Intrust Card Center	Supplies for ECC Classrooms	17.47
	00104924	11/19/2012	Intrust Card Center	Black & white flags, PBIS piz	113.67
	00104924	11/19/2012	Intrust Card Center	Supplies for ECC Classrooms	20.95
	00104924	11/19/2012	Intrust Card Center	Vex robotics best control sys	1,367.59
	00104924	11/19/2012	Intrust Card Center	Black & white flags, PBIS piz	159.20
	00104924	11/19/2012	Intrust Card Center	file cabinets, loops,family n	35.96
	00104924	11/19/2012	Intrust Card Center	Blaine Ray Registration, Voll	300.00
	00104924	11/19/2012	Intrust Card Center	trasportation travel and supp	1,177.50
	00104924	11/19/2012	Intrust Card Center	trasportation travel and supp	39.82
	00104924	11/19/2012	Intrust Card Center	trasportation travel and supp	13.58
	00104924	11/19/2012	Intrust Card Center	travel and supplies homeless	108.01
	00104924	11/19/2012	Intrust Card Center	travel and supplies homeless	7.00
	00104924	11/19/2012	Intrust Card Center	Supplies for hope grant	268.00
	00104924	11/19/2012	Intrust Card Center	travel and supplies homeless	917.19
	00104924	11/19/2012	Intrust Card Center	Books, KGTC conference hotel/	915.05
	00104924	11/19/2012	Intrust Card Center	Stamps, Get Well Basket, Pop	112.42
	00104924	11/19/2012	Intrust Card Center	Blaine Ray Registration, Voll	2,943.40
	00104924	11/19/2012	Intrust Card Center	Blaine Ray Registration, Voll	240.00
	00104924	11/19/2012	Intrust Card Center	Technology - Equipment/Suppli	26,044.69
	00104924	11/19/2012	Intrust Card Center	Lowe`s - Refrigerator for tea	449.10
	00104924	11/19/2012	Intrust Card Center	Web Software, Promethean Repl	215.41
	00104924	11/19/2012	Intrust Card Center	Stamps, Get Well Basket, Pop	495.00
	00104924	11/19/2012	Intrust Card Center	Fraud charges for Swearingen	350.00
	00104924	11/19/2012	Intrust Card Center	Curriculum Mtrls - CKH Traini	32.26
	00104924	11/19/2012	Intrust Card Center	batteries-food-classroom mate	52.72
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	304.53
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	837.22
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	322.31
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	329.00
	00104924	11/19/2012	Intrust Card Center	heating element for hot box a	153.95
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	413.54
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	166.11
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	357.33
	00104924	11/19/2012	Intrust Card Center	mag. subscriptions, lodging,	163.24
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	389.83
	00104924	11/19/2012	Intrust Card Center	mag. subscriptions, lodging,	462.00
	00104924	11/19/2012	Intrust Card Center	mag. subscriptions, lodging,	431.64

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104924	11/19/2012	Intrust Card Center	mag. subscriptions, lodging,	87.10
	00104924	11/19/2012	Intrust Card Center	Curriculum Mtrls - CKH Traini	287.94
	00104924	11/19/2012	Intrust Card Center	office supplies calendar refi	32.56
	00104924	11/19/2012	Intrust Card Center	PBISGift cards,School shirts,	179.85
	00104924	11/19/2012	Intrust Card Center	travel, folders, pens, divide	669.93
	00104924	11/19/2012	Intrust Card Center	Motors for clocks at hms	253.54
	00104924	11/19/2012	Intrust Card Center	meals and lodging	197.02
	00104924	11/19/2012	Intrust Card Center	travel, folders, pens, divide	218.05
	00104924	11/19/2012	Intrust Card Center	Vinyl & sign	25.00
	00104924	11/19/2012	Intrust Card Center	Curriculum Mtrls - CKH Traini	307.50
	00104924	11/19/2012	Intrust Card Center	Lunch,Dinner, internet & Park	81.20
	00104924	11/19/2012	Intrust Card Center	Curriculum Mtrls - CKH Traini	276.30
	00104924	11/19/2012	Intrust Card Center	mag. subscriptions, lodging,	228.24
	00104924	11/19/2012	Intrust Card Center	meals and lodging	29.84
	00104924	11/19/2012	Intrust Card Center	Technology - Mileage Software	77.25
	00104924	11/19/2012	Intrust Card Center	Technology - Office Supplies,	238.84
	00104924	11/19/2012	Intrust Card Center	Technology - Battery Back-ups	2,917.93
	00104924	11/19/2012	Intrust Card Center	Velcro	262.70
	00104924	11/19/2012	Intrust Card Center	mag. subscriptions, lodging,	63.30
	00104925	11/19/2012	Intrust Card Fuel	motor fuel	137.90
	00104926	11/19/2012	Johnny L. Mishler DBA J.D. Graphics	Envelopes for Monthly Mailing	57.00
	00104926	11/19/2012	Johnny L. Mishler DBA J.D. Graphics	Withdrawal Forms, Business Ca	226.00
	00104926	11/19/2012	Johnny L. Mishler DBA J.D. Graphics	"Admit to Class" note pads	25.00
	00104927	11/19/2012	J & J Automatic School Supplies	2 boxes of erasers for pencil	80.00
	00104928	11/19/2012	John Deere Landscapes	white athletic striping paint	54.00
	00104929	11/19/2012	Johnstone Supply Of Wichita	parts to repair milk box	37.12
	00104929	11/19/2012	Johnstone Supply Of Wichita	tool repair	139.49
	00104930	11/19/2012	Jostens Inc	First installment on 12-13 Ye	3,440.00
	00104930	11/19/2012	Jostens Inc	Yearbook 2013-2014 first paym	12,000.00
	00104930	11/19/2012	Jostens Inc	1st Deposit 2012-13 Yearbook	3,400.00
	00104931	11/19/2012	J W Pepper & Son Inc	2012-2013 School Year 2012 M	942.99
	00104931	11/19/2012	J W Pepper & Son Inc	Patriotic Collection	70.99
	00104932	11/19/2012	KAHPERD	Registration & Parking for KA	133.00
	00104933	11/19/2012	Kansas Fire Equipment Co Inc	service center fire ext. ck &	74.75
	00104934	11/19/2012	Kansas Gas Service		98.95
	00104934	11/19/2012	Kansas Gas Service		27.51
	00104935	11/19/2012	Kansas Trane Service Company Inc	HVAC quarterly maintenance co	420.00
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	drv htr motor,latch assy,door	101.39
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	drv htr motor,latch assy,door	54.08
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	drv htr motor,latch assy,door	28.96
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	drv htr motor,latch assy,door	20.37
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	antenna,gas springs,switch as	128.52
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	antenna,gas springs,switch as	21.42
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	drv htr motor,latch assy,door	216.16
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	drv htr motor,latch assy,door	138.91
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	antenna,gas springs,switch as	53.28
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	antenna,gas springs,switch as	19.23
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	antenna,gas springs,switch as	27.46
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	antenna,gas springs,switch as	84.78
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	drv htr motor,latch assy,door	97.60

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	antenna,gas springs,switch as	45.07
	00104936	11/19/2012	Kansas Truck Equipment Co Inc	antenna,gas springs,switch as	95.89
	00104937	11/19/2012	Kan-Tech, Inc.	Sept. service and chemicals	383.00
	00104938	11/19/2012	Kelley Keais	Food service-refund on meal a	43.10
	00104939	11/19/2012	Gina Keirns	Mileage, Building Reading Ski	63.25
	00104939	11/19/2012	Gina Keirns	Hand Sanitizer	24.00
	00104939	11/19/2012	Gina Keirns	Mileage, Building Reading Ski	53.86
	00104940	11/19/2012	Michelle Kelly	Kitchen soap brush, Skittles,	4.47
	00104940	11/19/2012	Michelle Kelly	Kitchen soap brush, Skittles,	15.68
	00104941	11/19/2012	Key Refrigeration Supply LLC	parts for domestic water heat	59.10
	00104941	11/19/2012	Key Refrigeration Supply LLC	24 lb drum repl orange, freez	12.10
	00104941	11/19/2012	Key Refrigeration Supply LLC	24 lb drum repl orange, freez	138.00
	00104941	11/19/2012	Key Refrigeration Supply LLC	24 lb drum repl orange, freez	12.10
	00104942	11/19/2012	Keystone Learning Services	Webkidds workshop Spet. 27 To	30.00
	00104943	11/19/2012	KFH - AM/FM, LLC	Radio Ads for 9/01/12 to 9/30	400.00
	00104943	11/19/2012	KFH - AM/FM, LLC	Radio Ads - Friday Interviews	400.00
	00104943	11/19/2012	KFH - AM/FM, LLC	Radio Ads - Sports Daily for	500.00
	00104944	11/19/2012	Kids Voting Kansas Inc.	Kids Voting Haysville	167.00
	00104945	11/19/2012	Klockit	student project supplies	2,149.78
	00104946	11/19/2012	Kansas Commission for the Deaf and Hard	KQAS performance test-H. Konk	300.00
	00104947	11/19/2012	KSDE	Secondary Transition Planning	200.00
	00104948	11/19/2012	KSHA	KSHA/K. Freed	150.00
	00104948	11/19/2012	KSHA	KSHA Conference Sept 27-29	2,250.00
	00104949	11/19/2012	Lakeshore Learning Materials	Phonemic Awareness Folder Gam	40.19
	00104950	11/19/2012	Lampton Welding Supply	Late fee	5.00
	00104951	11/19/2012	Laurann Latham	Food service-mileage	54.73
	00104952	11/19/2012	Gina Latta	clerk meeting in Newton	44.00
	00104952	11/19/2012	Gina Latta	milage July-Sept 2012	60.50
	00104953	11/19/2012	Lee Printed Products	Anti Bullying Shirts	1,929.35
	00104954	11/19/2012	Level 3 Communications LLC	Technology - Administrative N	5,617.95
	00104955	11/19/2012	Literacy First / Catapult Learning LLC	Literacy 1st Content Notebook	750.00
	00104955	11/19/2012	Literacy First / Catapult Learning LLC	Primary Notebooks for Literac	860.00
	00104956	11/19/2012	Bret Long	Technology - Mileage Reimburs	495.55
	00104957	11/19/2012	Christy Long	Mileage	63.80
	00104958	11/19/2012	Kirk D. Longhofer	HOPE Grant Evaluator	400.00
	00104958	11/19/2012	Kirk D. Longhofer	Evaluator Contractual Service	533.33
	00104958	11/19/2012	Kirk D. Longhofer	eval service for Nov12 SPARK	400.00
	00104959	11/19/2012	Paul Longhofer	Consulting Services for 504`s	2,018.87
	00104960	11/19/2012	Lou's Sporting Goods Wichita	replacement locks for lockers	390.00
	00104960	11/19/2012	Lou's Sporting Goods Wichita	QUART WATER BOTTLES	31.00
	00104960	11/19/2012	Lou's Sporting Goods Wichita	Tennis Balls	216.40
	00104960	11/19/2012	Lou's Sporting Goods Wichita	Basketballs, scorebooks, ball	361.50
	00104960	11/19/2012	Lou's Sporting Goods Wichita	CHS Tennis balls	588.20
	00104960	11/19/2012	Lou's Sporting Goods Wichita	Official Pinnie	20.00
	00104960	11/19/2012	Lou's Sporting Goods Wichita	CHS Tennis shirts	239.45
	00104960	11/19/2012	Lou's Sporting Goods Wichita	Soccer Nets	270.00
	00104960	11/19/2012	Lou's Sporting Goods Wichita	Basketball Equipment	53.80
	00104961	11/19/2012	Patricia Lutz	Literacy 1st Travel Reimburse	155.68
	00104961	11/19/2012	Patricia Lutz	Literacy 1st Travel Reimburse	142.98
	00104962	11/19/2012	Maximum Outdoor Equipment & Service	chain saw - chains sharpening	78.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104963	11/19/2012	Jim Maxwell	mileage	308.00
	00104964	11/19/2012	Perry McCabe	Workshop Facilitator Fee - Se	50.00
	00104965	11/19/2012	McClelland Sound Inc	Reset auditorium sound board	150.00
	00104966	11/19/2012	McGraw Hill	Math Concepts Student Edition	417.15
	00104966	11/19/2012	McGraw Hill	Number Worlds workbooks	1,316.11
	00104967	11/19/2012	Lori McGinness	Aug-Oct 2012 milage	19.25
	00104967	11/19/2012	Lori McGinness	Aug-Oct 2012 milage	22.00
	00104968	11/19/2012	McKee Foods Corporation	Food service-breakfast items	91.20
	00104968	11/19/2012	McKee Foods Corporation	Food service-breakfast items	91.20
	00104968	11/19/2012	McKee Foods Corporation	Food service-breakfast items	205.20
	00104968	11/19/2012	McKee Foods Corporation	Food service-breakfast items	72.20
	00104968	11/19/2012	McKee Foods Corporation	Food service-breakfast items	136.80
	00104968	11/19/2012	McKee Foods Corporation	Food service-breakfast items	114.00
	00104968	11/19/2012	McKee Foods Corporation	Food service-breakfast items	182.40
	00104969	11/19/2012	Helen McLean	Mileage for Home Visits	14.30
	00104970	11/19/2012	Atha McNay	Workshop Facilitation Fee Oct	250.00
	00104971	11/19/2012	Medic First Aid International Inc	pediatric student packs	105.87
	00104972	11/19/2012	Cathy Michael	Balloons for Parade	13.00
	00104972	11/19/2012	Cathy Michael	Loops for PBIS	53.91
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	65.00
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	65.00
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	65.00
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104973	11/19/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104974	11/19/2012	Midwest Single Source Inc	Misc office supplies	80.05
	00104974	11/19/2012	Midwest Single Source Inc	Misc office supplies	19.64
	00104974	11/19/2012	Midwest Single Source Inc	Food sevice-tape, markers,ere	114.32
	00104975	11/19/2012	Sue Mieske	Staff Breakfast	200.00
	00104976	11/19/2012	Barbara Mistelske	Literacy 1st Travel Reimburse	237.08
	00104976	11/19/2012	Barbara Mistelske	Literacy 1st Travel Reimburse	476.93
	00104977	11/19/2012	Mike Mitchener	Literacy First Lunch	32.86
	00104977	11/19/2012	Mike Mitchener	Items for parade, lunch bunch	189.00
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	15.90
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	158.20
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	63.60
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	69.20
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	31.80
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	66.00
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	570.43
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	42.90
	00104978	11/19/2012	Muckenthaler Inc	Food service-floor mat	29.25
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	102.27
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	39.96
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	269.10
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	31.80
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	4.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	566.83
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	218.48
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	29.90
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	39.96
	00104978	11/19/2012	Muckenthaler Inc	Food service-smallwares equip	130.80
	00104979	11/19/2012	Kim Mundy	ESL mileage reimbursement	73.15
	00104980	11/19/2012	N A S C O	CHS science supplies - Zoolog	610.83
	00104980	11/19/2012	N A S C O	Supplies for science labs	300.21
	00104980	11/19/2012	N A S C O	CHS science supplies - Zoolog	14.03
	00104980	11/19/2012	N A S C O	CHS science supplies - Zoolog	1,593.77
	00104980	11/19/2012	N A S C O	CHS science supplies - Zoolog	21.82
	00104980	11/19/2012	N A S C O	CHS science supplies - Zoolog	36.60
	00104980	11/19/2012	N A S C O	IP Retro Arts Supplies	32.11
	00104980	11/19/2012	N A S C O	CHS ART	35.09
	00104980	11/19/2012	N A S C O	CHS science supplies - Zoolog	8.36
	00104981	11/19/2012	National School Boards Assoc.	NSBA`s National Affiliate Fee	4,675.00
	00104982	11/19/2012	National Screening Bureau	Background Checks	798.00
	00104982	11/19/2012	National Screening Bureau	Background Checks	362.62
	00104982	11/19/2012	National Screening Bureau	Background Checks	405.60
	00104982	11/19/2012	National Screening Bureau	Background Checks	1,349.00
	00104982	11/19/2012	National Screening Bureau	Background Checks	148.00
	00104983	11/19/2012	Ncs Pearson Inc	Testing Equipment for Certifi	450.00
	00104984	11/19/2012	Neofunds by Neopost	Postage for postage machine 9	3,054.59
	00104985	11/19/2012	Netchemia, LLC	Yearly license for recruit an	6,733.00
	00104986	11/19/2012	News-2-You	Instructional Supplies (onlin	140.00
	00104987	11/19/2012	Terry Nicklaus	Aug-Sept 2012 milage	43.45
	00104987	11/19/2012	Terry Nicklaus	Oct 2012 milage	42.35
	00104988	11/19/2012	Notebook Mechanix	Technology - Replacement Part	401.88
	00104989	11/19/2012	Lisa Nugen	Reimburse for Registration fo	60.00
	00104990	11/19/2012	Office Depot	48X72 Quartet Porcelain Dry E	260.27
	00104990	11/19/2012	Office Depot	File cabinet, clipboards, & i	114.99
	00104990	11/19/2012	Office Depot	File cabinet, clipboards, & i	12.00
	00104990	11/19/2012	Office Depot	office chair	159.99
	00104990	11/19/2012	Office Depot	hanging folders and rolling c	17.80
	00104990	11/19/2012	Office Depot	hanging folders and rolling c	10.99
	00104990	11/19/2012	Office Depot	Personnel Office Supplies	33.99
	00104990	11/19/2012	Office Depot	task chair dry erase markers,	23.80
	00104990	11/19/2012	Office Depot	Office Supplies	51.35
	00104990	11/19/2012	Office Depot	task chair dry erase markers,	59.99
	00104990	11/19/2012	Office Depot	Labeler tape, Flair pens, Dry	41.72
	00104990	11/19/2012	Office Depot	Personnel Office Supplies	18.72
	00104990	11/19/2012	Office Depot	Labeler tape, Flair pens, Dry	503.65
	00104990	11/19/2012	Office Depot	2 drawer file cabinet - black	275.41
	00104990	11/19/2012	Office Depot	markers, paperclips, stacking	32.99
	00104990	11/19/2012	Office Depot	Labeler tape, Flair pens, Dry	13.53
	00104990	11/19/2012	Office Depot	Labeler tape, Flair pens, Dry	10.43
	00104990	11/19/2012	Office Depot	markers, paperclips, stacking	114.13
	00104991	11/19/2012	P & R Industries Inc.	chs-2 deadbolts,hhs-7 cylinde	496.00
	00104991	11/19/2012	P & R Industries Inc.	29 ASSA keys	337.00
	00104991	11/19/2012	P & R Industries Inc.	chs-2 deadbolts,hhs-7 cylinde	1,663.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104992	11/19/2012	Panera Bread	Lunches for Kansas Tchr of Ye	90.90
	00104993	11/19/2012	Craig R. Parman, MD	Medicaid	660.00
	00104993	11/19/2012	Craig R. Parman, MD	Medicaid	620.00
	00104994	11/19/2012	Pearson Assessments	psych protocols and software	487.60
	00104994	11/19/2012	Pearson Assessments	psych test kit	1,484.70
	00104995	11/19/2012	Perfect Seal Laboratories	hearing aid supplies	41.50
	00104996	11/19/2012	Perma-Bound Books	library books, cataloging, pr	129.23
	00104996	11/19/2012	Perma-Bound Books	library books	212.58
	00104997	11/19/2012	Nelson Elementary School	Banner for Ramie Allison	130.00
	00104998	11/19/2012	Pioneer Materials Inc	twist clips	19.20
	00104999	11/19/2012	Plank Road Publishing Inc	Music Materials	131.15
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	393.02
	00105000	11/19/2012	Poorman's Auto Supply Inc.	switches,altenator,fuel cap,a	-13.20
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	47.32
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	15.21
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	19.03
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	9.98
	00105000	11/19/2012	Poorman's Auto Supply Inc.	switches,altenator,fuel cap,a	7.96
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	37.19
	00105000	11/19/2012	Poorman's Auto Supply Inc.	switches,altenator,fuel cap,a	7.00
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	46.70
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	8.50
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	-4.99
	00105000	11/19/2012	Poorman's Auto Supply Inc.	switches,altenator,fuel cap,a	13.12
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	7.24
	00105000	11/19/2012	Poorman's Auto Supply Inc.	switches,altenator,fuel cap,a	101.40
	00105000	11/19/2012	Poorman's Auto Supply Inc.	switches,altenator,fuel cap,a	9.46
	00105000	11/19/2012	Poorman's Auto Supply Inc.	switches,altenator,fuel cap,a	8.52
	00105000	11/19/2012	Poorman's Auto Supply Inc.	switches,altenator,fuel cap,a	62.37
	00105000	11/19/2012	Poorman's Auto Supply Inc.	bearings,cone,lube,alternator	59.88
	00105001	11/19/2012	Postmaster	Postage	910.24
	00105002	11/19/2012	PrairieLand Partners	mower parts	18.75
	00105002	11/19/2012	PrairieLand Partners	vent (gator part)	7.62
	00105003	11/19/2012	Prairie View	Natural Helper Training and L	410.00
	00105004	11/19/2012	Sharon Prescott	Bill Derby-following bus due	7.70
	00105005	11/19/2012	The Print Source, Inc.	Assessment Banners	49.02
	00105005	11/19/2012	The Print Source, Inc.	Assessment Banners	49.02
	00105005	11/19/2012	The Print Source, Inc.	Assessment Banners	49.03
	00105005	11/19/2012	The Print Source, Inc.	Assessment Banners	49.02
	00105005	11/19/2012	The Print Source, Inc.	Banners for Oatville & Nelson	68.38
	00105005	11/19/2012	The Print Source, Inc.	Banners for Oatville & Nelson	136.76
	00105005	11/19/2012	The Print Source, Inc.	Assessment Banners	49.01
	00105006	11/19/2012	Professional Body Works, Inc.	#323 - body repair to front d	411.25
	00105006	11/19/2012	Professional Body Works, Inc.	#323 - repaired side loading	199.76
	00105007	11/19/2012	Professional Image Center	engraving on plates	13.35
	00105008	11/19/2012	Quill Corporation	Hot Glue Sticks	4.12
	00105008	11/19/2012	Quill Corporation	Hot Glue Sticks	197.52
	00105008	11/19/2012	Quill Corporation	Office/School Supplies	143.61
	00105009	11/19/2012	RAM Products Co.	bulbs,lock washers,hose clamp	122.55
	00105010	11/19/2012	Really Good Stuff Inc	Posters, book rack, writing j	149.97

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105010	11/19/2012	Really Good Stuff Inc	Posters, book rack, writing j	199.86
	00105011	11/19/2012	Jennifer Reed	Items for Literacy First Cent	293.31
	00105012	11/19/2012	Alissa Reid	August/September 2012 mileage	57.75
	00105013	11/19/2012	Brenda Reiling	Student dropped and return fe	150.00
	00105014	11/19/2012	Renaissance Learning Inc	Accelerated Math Scan Cards	40.96
	00105015	11/19/2012	Rental Ranch	weedeater parts & 2 cycle oil	55.28
	00105016	11/19/2012	Rick's Appliance Service, Inc	front gray bar @ commons drin	10.00
	00105017	11/19/2012	Ricoh USA, Inc.	Copier lease and agreement 11	1,578.85
	00105017	11/19/2012	Ricoh USA, Inc.	Copier lease and agreement	15,122.91
	00105018	11/19/2012	Becky Riffee	reimbursement for a new AV re	289.98
	00105019	11/19/2012	Riverside Publishing Co	test protocols	237.60
	00105020	11/19/2012	Roberts Hutch-Line	office chair for Transportati	261.74
	00105021	11/19/2012	Roofing Source	Print Shop-roof repair & rebu	2,200.00
	00105022	11/19/2012	R & T Specialty Construction	hms concessions & food servic	9,775.00
	00105022	11/19/2012	R & T Specialty Construction	hms concessions & food servic	1,880.00
	00105023	11/19/2012	Kelly Rummery	supplies for group and suppli	12.30
	00105023	11/19/2012	Kelly Rummery	supplies for group and suppli	32.95
	00105023	11/19/2012	Kelly Rummery	milage to and from a home bou	22.55
	00105024	11/19/2012	Rusty Eck Ford	`06 taurus-keys and remote,mi	159.43
	00105025	11/19/2012	Salisbury Supply Co Inc	leather gloves, grinding whee	170.04
	00105025	11/19/2012	Salisbury Supply Co Inc	100 pair of ear plugs	69.30
	00105026	11/19/2012	Sam's Club Direct	breakfast bars, granola bars,	83.84
	00105026	11/19/2012	Sam's Club Direct	Candy for Homecoming Parade,	9.28
	00105026	11/19/2012	Sam's Club Direct	batteries, TAPS snacks and Te	136.06
	00105026	11/19/2012	Sam's Club Direct	Twizzlers for Red Ribbon Week	21.72
	00105026	11/19/2012	Sam's Club Direct	Food supplies and keyboard fo	441.80
	00105026	11/19/2012	Sam's Club Direct	Items for Conferences	103.67
	00105026	11/19/2012	Sam's Club Direct	Items for parade and staff me	90.58
	00105026	11/19/2012	Sam's Club Direct	Candy for Homecoming Parade,	78.24
	00105026	11/19/2012	Sam's Club Direct	beans and rice for sensory ta	54.80
	00105026	11/19/2012	Sam's Club Direct	Shop Supplies	48.84
	00105026	11/19/2012	Sam's Club Direct	Shop Supplies	50.97
	00105026	11/19/2012	Sam's Club Direct	gifted and Life Skills suppli	268.62
	00105026	11/19/2012	Sam's Club Direct	gifted and Life Skills suppli	28.72
	00105026	11/19/2012	Sam's Club Direct	Special Program MateriaPush P	23.94
	00105026	11/19/2012	Sam's Club Direct	food, batteries, water	30.46
	00105026	11/19/2012	Sam's Club Direct	food, batteries, water	75.72
	00105026	11/19/2012	Sam's Club Direct	food, batteries, water	44.06
	00105026	11/19/2012	Sam's Club Direct	Shop Supplies	89.06
	00105026	11/19/2012	Sam's Club Direct	Shop Supplies	22.71
	00105026	11/19/2012	Sam's Club Direct	Syrup,Gloves,Plates,Cups,Suga	575.63
	00105027	11/19/2012	Sandalstrap	Birthday and Star Student Rib	447.00
	00105028	11/19/2012	Scantron Corporation	Technology - Scantron Forms f	626.94
	00105029	11/19/2012	Schammerhorn Inc.	shades for HHS; Food Service;	9,497.00
	00105030	11/19/2012	Scholastic Book Clubs	Non Fiction Books	97.01
	00105030	11/19/2012	Scholastic Book Clubs	Non Fiction Books	485.05
	00105031	11/19/2012	Scholastic Book Fairs	October Book Fair	1,958.84
	00105032	11/19/2012	Scholastic Inc	Non_Fiction Books for 4th Gra	594.05
	00105032	11/19/2012	Scholastic Inc	subscription to Action-HMS	420.26
	00105033	11/19/2012	Scholastic Inc	Dynamath for 5th grade	622.80

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105033	11/19/2012	Scholastic Inc	Weekly Readers	817.64
	00105034	11/19/2012	School Specialty Inc.	classroom and office supplies	391.67
	00105034	11/19/2012	School Specialty Inc.	various glitter, color yarns,	563.93
	00105034	11/19/2012	School Specialty Inc.	Labels	56.88
	00105034	11/19/2012	School Specialty Inc.	Supplies for the classroom	212.08
	00105034	11/19/2012	School Specialty Inc.	chart paper,pencil sharpeners	73.90
	00105034	11/19/2012	School Specialty Inc.	chart paper,pencil sharpeners	51.82
	00105034	11/19/2012	School Specialty Inc.	Wheelchair swing to be used o	528.00
	00105034	11/19/2012	School Specialty Inc.	supplies for the office and c	167.05
	00105034	11/19/2012	School Specialty Inc.	Wheelchair swing to be used o	527.99
	00105034	11/19/2012	School Specialty Inc.	supplies for the classroom	40.17
	00105035	11/19/2012	School Specialty Sportime	construction paper, markers,	1,944.77
	00105036	11/19/2012	Schroff Development Corporation	Current software versions for	3,487.53
	00105036	11/19/2012	Schroff Development Corporation	Current software versions for	291.47
	00105037	11/19/2012	Security Bank of Kansas City	Grand Lane Lease Payments and	60,166.00
	00105037	11/19/2012	Security Bank of Kansas City	Grand Lane Lease Payments and	20,798.60
	00105037	11/19/2012	Security Bank of Kansas City	grand lane lease payments	3,141.37
	00105037	11/19/2012	Security Bank of Kansas City	Grand Lane Lease Payments and	1,250.00
	00105037	11/19/2012	Security Bank of Kansas City	grand lane lease payments	5,833.96
	00105038	11/19/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	50.77
	00105038	11/19/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	450.29
	00105038	11/19/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	326.59
	00105038	11/19/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	154.61
	00105038	11/19/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	99.81
	00105038	11/19/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	63.60
	00105038	11/19/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	146.18
	00105038	11/19/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	38.12
	00105039	11/19/2012	Senseney Music	Supplies and repairs for HMS	11.16
	00105039	11/19/2012	Senseney Music	Winter concert repetoire.	109.70
	00105039	11/19/2012	Senseney Music	Repair parts for trombone	8.75
	00105039	11/19/2012	Senseney Music	Music for Honor Choir	64.05
	00105039	11/19/2012	Senseney Music	Supplies and repairs for HMS	6.64
	00105039	11/19/2012	Senseney Music	KMEA Elementary Honor Choir M	64.05
	00105039	11/19/2012	Senseney Music	Winter concert repetoire.	46.80
	00105039	11/19/2012	Senseney Music	District Choir Music and Leag	143.75
	00105039	11/19/2012	Senseney Music	band supplies	180.00
	00105039	11/19/2012	Senseney Music	District, League & 6th Honor	118.00
	00105039	11/19/2012	Senseney Music	Supplies and repairs for HMS	77.16
	00105039	11/19/2012	Senseney Music	Supplies and repairs for HMS	45.93
	00105039	11/19/2012	Senseney Music	Supplies and repairs for HMS	10.53
	00105039	11/19/2012	Senseney Music	Music for Jazz 1 & Jazz 2	416.00
	00105039	11/19/2012	Senseney Music	Band Music	163.99
	00105039	11/19/2012	Senseney Music	Supplies and repairs for HMS	6.27
	00105039	11/19/2012	Senseney Music	District, League & 6th Honor	152.10
	00105039	11/19/2012	Senseney Music	band supplies	60.00
	00105040	11/19/2012	SenTech	Security labels for library m	112.17
	00105041	11/19/2012	Sharpening Specialists	hand paper cutter	24.25
	00105042	11/19/2012	Marilyn Shaw	craft supplies for SPARK 21st	22.98
	00105043	11/19/2012	Machaelle Shetler	21st CCLC SPARK Supplies	7.50
	00105044	11/19/2012	JoAnn Shipman	Mileage for beginning of year	27.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105045	11/19/2012	Silvers Electric Company, Inc.	hwms - water well electrical	2,435.00
	00105046	11/19/2012	Simplex Grinnell LP	hms,rc,chs,hwms,prairie-inter	755.25
	00105046	11/19/2012	Simplex Grinnell LP	Fire alarm preventative maint	9,999.50
	00105046	11/19/2012	Simplex Grinnell LP	hms,rc,chs,hwms,prairie-inter	84.00
	00105047	11/19/2012	Southeast Kansas Education Service	Instruc videos and eResources	13,380.80
	00105048	11/19/2012	Sleep Inn & Suites Haysville	Literacy 1st Consultants Hote	238.50
	00105048	11/19/2012	Sleep Inn & Suites Haysville	Literacy 1st Consultants Hote	238.50
	00105048	11/19/2012	Sleep Inn & Suites Haysville	Literacy 1st Coaches Motel st	238.50
	00105048	11/19/2012	Sleep Inn & Suites Haysville	Literacy 1st Coaches Motel st	238.50
	00105049	11/19/2012	Crysta L. Snow	Reimbursement for KAHPERD	47.90
	00105050	11/19/2012	Softdocs INC	Accounts payable mailing enve	109.29
	00105051	11/19/2012	Jason Soupene	Technology - Mileage Reimburs	201.85
	00105052	11/19/2012	Southwest Paper Company	heavy duty felt pads	53.76
	00105052	11/19/2012	Southwest Paper Company	roll towels,latex gloves,deli	774.66
	00105052	11/19/2012	Southwest Paper Company	liners, roll towels, vac bags	554.65
	00105052	11/19/2012	Southwest Paper Company	laundry detergents and clorox	277.27
	00105052	11/19/2012	Southwest Paper Company	roll towels,wet mops,floor pa	304.75
	00105052	11/19/2012	Southwest Paper Company	liners,brown towels,disinf sp	852.30
	00105052	11/19/2012	Southwest Paper Company	roll towels,wet mops,floor pa	439.86
	00105052	11/19/2012	Southwest Paper Company	roll towels,wet mops,floor pa	155.68
	00105052	11/19/2012	Southwest Paper Company	roll towels,wet mops,floor pa	121.90
	00105052	11/19/2012	Southwest Paper Company	roll towels,wet mops,floor pa	365.70
	00105052	11/19/2012	Southwest Paper Company	roll towels,wet mops,floor pa	914.25
	00105053	11/19/2012	SSI Sprinkler System Inc.	hwms well conversion	2,110.00
	00105054	11/19/2012	Becky Stanfield	PIPETTES FOR SCIENCE	10.23
	00105055	11/19/2012	Star Electric Supply Inc.	emergency lamps	90.00
	00105055	11/19/2012	Star Electric Supply Inc.	emergency light t-bar, red le	25.00
	00105055	11/19/2012	Star Electric Supply Inc.	lamps and 100` jack chain,con	38.94
	00105055	11/19/2012	Star Electric Supply Inc.	multi-kit, multi-ps-kits, lam	89.86
	00105055	11/19/2012	Star Electric Supply Inc.	multi-kit, multi-ps-kits, lam	89.86
	00105055	11/19/2012	Star Electric Supply Inc.	conduit,springlamps,cable,dis	51.00
	00105055	11/19/2012	Star Electric Supply Inc.	multi-kit, multi-ps-kits, lam	79.98
	00105055	11/19/2012	Star Electric Supply Inc.	conduit,springlamps,cable,dis	17.00
	00105055	11/19/2012	Star Electric Supply Inc.	emergency light t-bar, red le	596.00
	00105055	11/19/2012	Star Electric Supply Inc.	conduit,springlamps,cable,dis	617.38
	00105055	11/19/2012	Star Electric Supply Inc.	red led exit bbu hite housing	125.00
	00105055	11/19/2012	Star Electric Supply Inc.	ballasts	1,049.90
	00105055	11/19/2012	Star Electric Supply Inc.	ext. rings,disconnects,box co	49.23
	00105055	11/19/2012	Star Electric Supply Inc.	wire and lamps	455.68
	00105055	11/19/2012	Star Electric Supply Inc.	ballasts	259.80
	00105055	11/19/2012	Star Electric Supply Inc.	Technology - Electrical CHS	145.75
	00105055	11/19/2012	Star Electric Supply Inc.	lamps and 100` jack chain,con	35.00
	00105055	11/19/2012	Star Electric Supply Inc.	lamps and 100` jack chain,con	580.00
	00105055	11/19/2012	Star Electric Supply Inc.	lamps and 100` jack chain,con	138.46
	00105055	11/19/2012	Star Electric Supply Inc.	lamps and 100` jack chain,con	84.00
	00105056	11/19/2012	Jim Starkey Music Center Inc	Band Supplies	25.20
	00105056	11/19/2012	Jim Starkey Music Center Inc	Clarinet reeds	24.00
	00105056	11/19/2012	Jim Starkey Music Center Inc	Bongos	97.00
	00105056	11/19/2012	Jim Starkey Music Center Inc	band supplies	184.80
	00105056	11/19/2012	Jim Starkey Music Center Inc	band supplies	20.24

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105056	11/19/2012	Jim Starkey Music Center Inc	Flute Supplies	6.40
	00105056	11/19/2012	Jim Starkey Music Center Inc	band instrument repair	1,220.00
	00105057	11/19/2012	State Industrial Products	d-stroy plumbing chemical	1,119.59
	00105058	11/19/2012	Shelly Stude	October 2012 student mileage	122.10
	00105058	11/19/2012	Shelly Stude	september 2012 student mileag	155.10
	00105059	11/19/2012	SueMer Productions	Exploring word & word familie	606.75
	00105060	11/19/2012	Superior Computer Supply	Technology - Printer Supplies	139.72
	00105060	11/19/2012	Superior Computer Supply	Technology - Printer Supplies	1,627.01
	00105060	11/19/2012	Superior Computer Supply	Technology - Printer Supplies	1,778.97
	00105060	11/19/2012	Superior Computer Supply	Technology - Printer Supplies	2,113.83
	00105061	11/19/2012	Tap Of Kansas Inc.	irrigation parts	132.09
	00105061	11/19/2012	Tap Of Kansas Inc.	lab faucet,gooseneck spout,le	90.81
	00105062	11/19/2012	Theatrical Services Inc	Lighting gels	33.00
	00105063	11/19/2012	Robyn Thomas	New Teacher Supplies	26.65
	00105064	11/19/2012	Carrie Tiemeyer	Workshop Facilitator Fee Octo	225.00
	00105065	11/19/2012	Timber Products Inc	student project supplies	101.85
	00105065	11/19/2012	Timber Products Inc	student project supplies	431.24
	00105066	11/19/2012	TMHC Services, Inc.	pre-employment testing	831.25
	00105067	11/19/2012	Truck Parts & Equipment	8 oz cement, calipers	118.75
	00105068	11/19/2012	Unique Auto Trim, Inc.	replaced bottom drivers seat/	280.00
	00105069	11/19/2012	Unity School Bus Parts	guards for seat belts	34.05
	00105070	11/19/2012	Universal Lubricants Inc	parts washer service 30 gal	172.00
	00105071	11/19/2012	US Awards Inc	Athletic & Honor Roll Awards	367.86
	00105071	11/19/2012	US Awards Inc	Athletic & Honor Roll Awards	142.87
	00105072	11/19/2012	USD 259	Aug. & Sept. 2012 services	7,532.60
	00105072	11/19/2012	USD 259	Aug. & Sept. 2012 services	7,532.60
	00105073	11/19/2012	US Foodservice	Food service	149.30
	00105073	11/19/2012	US Foodservice	Food service	6,557.97
	00105073	11/19/2012	US Foodservice	Food service	5,103.58
	00105073	11/19/2012	US Foodservice	Food service	669.15
	00105073	11/19/2012	US Foodservice	Food service	34.73
	00105073	11/19/2012	US Foodservice	Food service	2,311.63
	00105073	11/19/2012	US Foodservice	Food service	386.27
	00105073	11/19/2012	US Foodservice	Food service	136.79
	00105073	11/19/2012	US Foodservice	Food service	1,754.61
	00105073	11/19/2012	US Foodservice	Food service	3,556.03
	00105073	11/19/2012	US Foodservice	Food service	4,459.00
	00105073	11/19/2012	US Foodservice	Food service	764.77
	00105073	11/19/2012	US Foodservice	Food service	106.93
	00105073	11/19/2012	US Foodservice	Food service	1,971.03
	00105073	11/19/2012	US Foodservice	Food service	69.40
	00105073	11/19/2012	US Foodservice	Food service	1,719.85
	00105073	11/19/2012	US Foodservice	Food service	69.40
	00105073	11/19/2012	US Foodservice	Food service	673.90
	00105073	11/19/2012	US Foodservice	Food service	35.90
	00105073	11/19/2012	US Foodservice	Food service	-5.40
	00105073	11/19/2012	US Foodservice	Food service	-43.46
	00105073	11/19/2012	US Foodservice	Food service	-12.82
	00105073	11/19/2012	US Foodservice	Food service	-60.99
	00105073	11/19/2012	US Foodservice	Food service	952.78

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105073	11/19/2012	US Foodservice	Food service	1,780.84
	00105073	11/19/2012	US Foodservice	Food service	233.61
	00105073	11/19/2012	US Foodservice	Food service	918.81
	00105073	11/19/2012	US Foodservice	Food service	106.93
	00105073	11/19/2012	US Foodservice	Food service	324.92
	00105073	11/19/2012	US Foodservice	Food service	166.35
	00105073	11/19/2012	US Foodservice	Food service	289.47
	00105073	11/19/2012	US Foodservice	Food service	3,444.74
	00105073	11/19/2012	US Foodservice	Food service	810.87
	00105073	11/19/2012	US Foodservice	Food service	77.07
	00105073	11/19/2012	US Foodservice	Food service	111.95
	00105073	11/19/2012	US Foodservice	Food service	1,059.66
	00105073	11/19/2012	US Foodservice	Food service	2,145.17
	00105073	11/19/2012	US Foodservice	Food service	679.09
	00105073	11/19/2012	US Foodservice	Food service	238.88
	00105073	11/19/2012	US Foodservice	Food service	306.60
	00105073	11/19/2012	US Foodservice	Food service	-25.60
	00105073	11/19/2012	US Foodservice	Food service	1,929.95
	00105073	11/19/2012	US Foodservice	Food service	116.98
	00105073	11/19/2012	US Foodservice	Food service	160.40
	00105073	11/19/2012	US Foodservice	Food service	2,794.25
	00105073	11/19/2012	US Foodservice	Food service	1,074.20
	00105073	11/19/2012	US Foodservice	Food service	1,897.35
	00105073	11/19/2012	US Foodservice	Food service	221.75
	00105073	11/19/2012	US Foodservice	Food service	47.21
	00105073	11/19/2012	US Foodservice	Food service	630.55
	00105073	11/19/2012	US Foodservice	Food service	203.47
	00105073	11/19/2012	US Foodservice	Food service	94.64
	00105073	11/19/2012	US Foodservice	Food service	264.26
	00105073	11/19/2012	US Foodservice	Food service	1,660.39
	00105073	11/19/2012	US Foodservice	Food service	240.62
	00105073	11/19/2012	US Foodservice	Food service	3,518.02
	00105073	11/19/2012	US Foodservice	Food service	3,191.26
	00105073	11/19/2012	US Foodservice	Food service	599.18
	00105073	11/19/2012	US Foodservice	Food service	300.49
	00105073	11/19/2012	US Foodservice	Food service	294.69
	00105073	11/19/2012	US Foodservice	Food service	4,832.18
	00105073	11/19/2012	US Foodservice	Food service	2,084.22
	00105073	11/19/2012	US Foodservice	Food service	1,263.78
	00105073	11/19/2012	US Foodservice	Food service	702.12
	00105073	11/19/2012	US Foodservice	Food service	137.66
	00105073	11/19/2012	US Foodservice	Food service	13.45
	00105073	11/19/2012	US Foodservice	Food service	2,061.17
	00105073	11/19/2012	US Foodservice	Food service	-192.30
	00105073	11/19/2012	US Foodservice	Food service	-52.71
	00105073	11/19/2012	US Foodservice	Food service	-15.35
	00105073	11/19/2012	US Foodservice	Food service	-15.11
	00105073	11/19/2012	US Foodservice	Food service	-61.75
	00105073	11/19/2012	US Foodservice	Food service	-10.51
	00105073	11/19/2012	US Foodservice	Food service	-4.98

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105073	11/19/2012	US Foodservice	Food service	-18.35
	00105073	11/19/2012	US Foodservice	Food service	-8.15
	00105073	11/19/2012	US Foodservice	Food service	-53.75
	00105073	11/19/2012	US Foodservice	Food service	2,423.60
	00105073	11/19/2012	US Foodservice	Food service	-62.32
	00105073	11/19/2012	US Foodservice	Food service	3,545.55
	00105073	11/19/2012	US Foodservice	Food service	284.17
	00105073	11/19/2012	US Foodservice	Food service	161.65
	00105073	11/19/2012	US Foodservice	Food service	2,410.83
	00105073	11/19/2012	US Foodservice	Food service	642.44
	00105073	11/19/2012	US Foodservice	Food service	7,410.81
	00105074	11/19/2012	Valley Offset Printing	Campus High School Newspaper	383.00
	00105075	11/19/2012	Debra Vance	various items purchased for t	134.68
	00105075	11/19/2012	Debra Vance	Reimburse for library supplie	118.56
	00105076	11/19/2012	Wagner Interior Supply of Wichita, Inc	ceiling tile	709.12
	00105077	11/19/2012	J L Walker	For Walker, Krider, and Price	292.08
	00105078	11/19/2012	Washer Specialties Co	freeman cafe rtu repair parts	361.25
	00105078	11/19/2012	Washer Specialties Co	freeman cafe rtu repair parts	30.35
	00105078	11/19/2012	Washer Specialties Co	freeman cafe rtu repair parts	588.79
	00105078	11/19/2012	Washer Specialties Co	freeman cafe rtu repair parts	205.14
	00105078	11/19/2012	Washer Specialties Co	freeman cafe rtu repair parts	17.55
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	595.96
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	2,388.65
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	527.16
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	379.11
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	524.08
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00105079	11/19/2012	Waste Connections Inc	TRASH SERVICE	815.79
	00105080	11/19/2012	Jackie Waters	Birthday bookmarks,stiki clip	16.47
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	13,702.69
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	682.32
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	2,548.15
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	316.16
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	804.08
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	142.00
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	5,914.79
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	898.97
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	429.83
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	1,717.56
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	3,428.87
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	4,226.04
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	3,557.09
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	6,374.63
	00105081	11/19/2012	Westar Energy	ELECTRICITY SERVICE	2,246.87
	00105082	11/19/2012	Wichita Door Controls	Install proxmity readers on 2	1,670.57
	00105082	11/19/2012	Wichita Door Controls	Install proxmity readers on 2	1,670.57

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00105082	11/19/2012	Wichita Door Controls	transmitter kit for handicap	90.10
	00105082	11/19/2012	Wichita Door Controls	Proxmity Cards	101.68
	00105082	11/19/2012	Wichita Door Controls	repaired entrance handicap do	130.00
	00105083	11/19/2012	Wichita Eagle	NEWSPAPER SUBSCRIPTION	72.61
	00105084	11/19/2012	Wichita Eagle	news paper on Fridays only fo	295.68
	00105085	11/19/2012	Wichita State University	Career Fair Registration	50.00
	00105086	11/19/2012	Wichita Welding Supply	Gas cylinders, rod 7024	346.71
	00105087	11/19/2012	William V Macgill & Co	Health Supplies for Nelson, P	63.31
	00105087	11/19/2012	William V Macgill & Co	Health Supplies for HMS, HWMS	95.52
	00105087	11/19/2012	William V Macgill & Co	Health Supplies for Nelson, P	177.46
	00105087	11/19/2012	William V Macgill & Co	Bandaids, gauze, coban, ace b	234.29
	00105087	11/19/2012	William V Macgill & Co	Bandaids, gauze, coban, ace b	195.13
	00105087	11/19/2012	William V Macgill & Co	Bandaids, gauze, coban, ace b	64.58
	00105087	11/19/2012	William V Macgill & Co	Bandaids, gauze, coban, ace b	23.74
	00105087	11/19/2012	William V Macgill & Co	Bandaids, gauze, coban, ace b	158.30
	00105087	11/19/2012	William V Macgill & Co	Health Supplies for HMS, HWMS	89.37
	00105087	11/19/2012	William V Macgill & Co	Bandaids, gauze, coban, ace b	89.55
	00105087	11/19/2012	William V Macgill & Co	Health Supplies for HMS, HWMS	19.39
	00105088	11/19/2012	Crystal Winters	Aug-Oct 2012 milage	165.00
	00105088	11/19/2012	Crystal Winters	Aug-Oct 2012 milage	82.50
	00105089	11/19/2012	Dawn Womack	Millage-picking up name tags	28.60
	00105090	11/19/2012	Woodwind Brasswind	Mapex Tenor Carriers	199.98
	00105091	11/19/2012	Debbie Wood	mileage reimbursement for PBI	70.95
	00105092	11/19/2012	Melinda Wren	ESL mileage & Office supply r	30.99
	00105092	11/19/2012	Melinda Wren	ESL mileage & Office supply r	173.25
	00105092	11/19/2012	Melinda Wren	Voting Kids Kansas materials/	91.59
	00105092	11/19/2012	Melinda Wren	Items for voting activity for	26.06
	00105092	11/19/2012	Melinda Wren	Items for voting activity for	26.05
	00105093	11/19/2012	Wright Group / McGraw Hill	Math And S.S for Freeman Elem	973.80
	00105093	11/19/2012	Wright Group / McGraw Hill	Math And S.S for Freeman Elem	1,478.03
	00105093	11/19/2012	Wright Group / McGraw Hill	Math And S.S for Freeman Elem	274.53
	00105094	11/19/2012	Nicki McMullin	colt bus black and white grap	226.00
	00105095	11/19/2012	Carla Wulf	Lunch for Lit First	39.62
	00105096	11/19/2012	Deborah Wurfel	Community Activity -Seneca Bo	46.00
	00105097	11/19/2012	Xerox Corporation		25.00
	00105097	11/19/2012	Xerox Corporation		25.00
	00105097	11/19/2012	Xerox Corporation		25.00
	00105097	11/19/2012	Xerox Corporation		25.00
	00105098	11/19/2012	XPEDX	Accent VIP Digital Cover	731.25
	00105099	11/19/2012	Luetta Yoder	Mileage	70.40
	00105100	11/19/2012	Lindsey Yordy	October 2012 Mileage	114.95
	00105100	11/19/2012	Lindsey Yordy	Mileage August-September 2012	105.05
				Report Total:	**840,966.47**

ALL Data

Outstanding Payable Detail

Arranged by: Vendor
Fiscal Year: 2013

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
ACT Act							
31185339	Adm	Posted	11/07/2012	0-130806	11/05/2012	Explore testing material for	
1 03-00-2123-670				Group Testing Material			3,255.50
						Total for Invoice Number 31185339:	3,255.50
						Total for Vendor Act:	3,255.50
AIRGMIDS Airgas-Mid South							
9009049606	MT	Posted	11/03/2012	8-130466	10/11/2012	acetylene,argon,helium,oxygen	
1 02-00-2600-610				General Maint Supplies			26.00
						Total for Invoice Number 9009049606:	26.00
9904568983	MT	Posted	11/03/2012	8-130466	10/11/2012	acetylene,argon,helium,oxygen	
1 02-00-2600-610				General Maint Supplies			187.10
						Total for Invoice Number 9904568983:	187.10
						Total for Vendor Airgas-Mid South:	213.10
ALLDATA ALLDATA							
fw515334-2012	CHS	Posted	11/03/2012	1-130228	10/31/2012	Data subscription for Campus	
1 55-01-2200-602				CHS Auto Material & Supplies			975.00
						Total for Invoice Number fw515334-2012:	975.00
						Total for Vendor ALLDATA:	975.00
ALLEGIBB Allen, Gibbs, & Houlik, L.C.							
883625	Adm	Posted	11/07/2012	0-130807	11/05/2012	Progress bill for June 30, 20	
1 02-00-2310-331				Fiscal Control & Audits			4,000.00
						Total for Invoice Number 883625:	4,000.00
						Total for Vendor Allen, Gibbs, & Houlik, L.C.:	4,000.00
ALLPAK Allpak Battery							
211559	MT	Posted	11/03/2012	8-130480	10/17/2012	emergency lights	
1 02-01-2600-619				CHS Bldg/Systems			445.00
						Total for Invoice Number 211559:	445.00
211587	MT	Posted	11/03/2012	8-130480	10/17/2012	emergency lights	
1 02-01-2600-619				CHS Bldg/Systems			222.00
						Total for Invoice Number 211587:	222.00
						Total for Vendor Allpak Battery:	667.00
AMAZON3 Amazon							
016712933750	PES	Posted	11/03/2012	37-130079	09/25/2012	Crossing Guard Kit	
1 02-37-2400-619				Office Supplies			11.75
						Total for Invoice Number 016712933750:	11.75
036024723598	Adm	Posted	11/05/2012	0-130808	11/05/2012	Developmental books for ECC	
1 55-07-2200-683				ECC Material & Supplies			29.52
						Total for Invoice Number 036024723598:	29.52
045878412185	PES	Posted	11/03/2012	37-130094	10/17/2012	Logitech X-140 2.0 speakers	
1 02-37-1600-619				Prairie Instructional Supplies			86.93
						Total for Invoice Number 045878412185:	86.93
045878412185.	Adm	Posted	11/09/2012	0-130874	11/09/2012	texas instrument calculator	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	16-21-1000-739		HWMS Site Level Capital Outlay				25.35
			Total for Invoice Number 045878412185.:				25.35
061431593001	PES	Posted	11/03/2012	37-130079	09/25/2012	Crossing Guard Kit	
1	02-37-2400-619		Office Supplies				25.44
			Total for Invoice Number 061431593001:				25.44
068497553666	PES	Posted	11/03/2012	37-130083	10/08/2012	2nd Edition-HelpingChildrenLe	
1	02-37-1050-619		PBIS Bldg Supplies & Activities				36.40
			Total for Invoice Number 068497553666:				36.40
071294036411	PES	Posted	11/03/2012	37-130093	10/17/2012	From Tutor Scripts to Talking	
1	02-37-1050-619		PBIS Bldg Supplies & Activities				25.98
			Total for Invoice Number 071294036411:				25.98
085657963721	Adm	Posted	11/03/2012	0-130369	09/04/2012	Scotch thermal pouches	
1	70-01-1006-610		Consumable Supplies				69.92
			Total for Invoice Number 085657963721:				69.92
088745096876	PES	Posted	11/03/2012	37-130077	09/25/2012	mini projector, tripod & remo	
1	02-37-2400-619		Office Supplies				2.21
			Total for Invoice Number 088745096876:				2.21
088848126235	CHS	Posted	11/03/2012	1-130104	09/04/2012	toner for debate/forensics pr	
1	02-01-1600-604		CHS Debate				186.69
			Total for Invoice Number 088848126235:				186.69
110003439095	PES	Posted	11/03/2012	37-130078	09/25/2012	Spirit Bear books & CD	
1	02-37-1600-619		Prairie Instructional Supplies				52.38
			Total for Invoice Number 110003439095:				52.38
137907786906	Adm	Posted	11/09/2012	0-130875	11/09/2012	samsung galaxy tablet and cov	
1	03-00-1000-736		Technology Equipment				136.94
			Total for Invoice Number 137907786906:				136.94
138401681794	Adm	Posted	11/05/2012	0-130808	11/05/2012	Developmental books for ECC	
1	55-07-2200-683		ECC Material & Supplies				53.53
			Total for Invoice Number 138401681794:				53.53
140734551964	CHS	Posted	11/03/2012	1-130151	09/18/2012	for filing debate evidence	
1	02-01-1600-604		CHS Debate				113.23
			Total for Invoice Number 140734551964:				113.23
167725129451	CHS	Posted	11/03/2012	1-130038	07/16/2012	classroom supplies	
1	02-01-1600-604		CHS Debate				53.64
			Total for Invoice Number 167725129451:				53.64
174007860801	Adm	Posted	11/03/2012	0-130547	09/25/2012	right height chairs	
1	70-02-2139-610		Consumable Supplies				150.17
			Total for Invoice Number 174007860801:				150.17
187824718150	PES	Posted	11/03/2012	37-130077	09/25/2012	mini projector, tripod & remo	
1	02-37-2400-619		Office Supplies				346.43
			Total for Invoice Number 187824718150:				346.43
196972781720	HWMS	Posted	11/03/2012	21-130057	09/13/2012	GTV and Classroom Tech	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-21-1600-602		HWMS Computer/Typing				64.95
						Total for Invoice Number 196972781720:	64.95
218220250838	HWMS	Posted	11/03/2012	21-130057	09/13/2012	GTV and Classroom Tech	
1	02-21-1600-602		HWMS Computer/Typing				333.68
						Total for Invoice Number 218220250838:	333.68
218226418775	HWMS	Posted	11/03/2012	21-130057	09/13/2012	GTV and Classroom Tech	
1	02-21-1600-602		HWMS Computer/Typing				151.80
						Total for Invoice Number 218226418775:	151.80
232811743042	CHS	Posted	11/03/2012	1-130075	08/16/2012	for moving debate materials	
1	02-01-1600-604		CHS Debate				89.67
						Total for Invoice Number 232811743042:	89.67
233221166352	PES	Posted	11/03/2012	37-130077	09/25/2012	mini projector, tripod & remo	
1	02-37-2400-619		Office Supplies				28.59
						Total for Invoice Number 233221166352:	28.59
238185711780	HWMS	Posted	11/03/2012	21-130057	09/13/2012	GTV and Classroom Tech	
1	02-21-1600-602		HWMS Computer/Typing				42.99
						Total for Invoice Number 238185711780:	42.99
246066895947	PES	Posted	11/03/2012	37-130095	10/17/2012	Maytag UKF8001 Pur	
1	02-37-2400-619		Office Supplies				41.17
						Total for Invoice Number 246066895947:	41.17
256293306457	Adm	Posted	11/09/2012	0-130875	11/09/2012	samsung galaxy tablet and cov	
1	03-00-1000-736		Technology Equipment				28.34
						Total for Invoice Number 256293306457:	28.34
297098684460	CHS	Posted	11/03/2012	1-130001	07/01/2012	toner for printer	
1	02-01-1600-604		CHS Debate				595.30
						Total for Invoice Number 297098684460:	595.30
Nordyke	CHS	Posted	11/03/2012	1-130007	07/01/2012	debate/forensics supplies for	
1	02-01-1600-604		CHS Debate				278.05
						Total for Invoice Number Nordyke:	278.05
Nordyke chs	CHS	Posted	11/03/2012	1-130013	07/01/2012	debate/forensics	
1	02-01-1600-604		CHS Debate				64.39
						Total for Invoice Number Nordyke chs:	64.39
Prairie resorces	Adm	Posted	11/03/2012	0-130370	09/04/2012	learning resourses for Prairi	
1	02-37-1600-619		Prairie Instructional Supplies				182.14
						Total for Invoice Number Prairie resorces:	182.14
						Total for Vendor Amazon:	3,307.58
AMERCAST American Caster							
531071	MT	Posted	11/07/2012	8-130541	11/05/2012	wheel for chs trash cart	
1	02-01-2600-618		CHS Custodial Supplies				63.04
						Total for Invoice Number 531071:	63.04
						Total for Vendor American Caster:	63.04
AMERCHE American Chemical Systems							

Vendor ID / Invoice Number / Line	Vendor Name / Account Number	Site	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
10091201		Adm	Posted	11/03/2012	0-130702	10/17/2012	Food service-dishwasher	
2	90-06-3100-430				Oatville Repair Equipment			168.30
						Total for Invoice Number 10091201:		168.30
JA01721		Adm	Posted	11/03/2012	0-130745	10/26/2012	Food service-dish chemicals	
1	90-00-3100-618				Cleaning & Chemical Supplies			65.50
						Total for Invoice Number JA01721:		65.50
JA01722		Adm	Posted	11/03/2012	0-130745	10/26/2012	Food service-dish chemicals	
1	90-00-3100-618				Cleaning & Chemical Supplies			363.38
						Total for Invoice Number JA01722:		363.38
JA01726		Adm	Posted	11/03/2012	0-130745	10/26/2012	Food service-dish chemicals	
1	90-00-3100-618				Cleaning & Chemical Supplies			255.94
						Total for Invoice Number JA01726:		255.94
JA01727		Adm	Posted	11/03/2012	0-130745	10/26/2012	Food service-dish chemicals	
1	90-00-3100-618				Cleaning & Chemical Supplies			264.44
						Total for Invoice Number JA01727:		264.44
JA01888		Adm	Posted	11/03/2012	0-130702	10/17/2012	Food service-dishwasher	
1	90-00-3100-618				Cleaning & Chemical Supplies			253.50
						Total for Invoice Number JA01888:		253.50
JA01889		Adm	Posted	11/03/2012	0-130702	10/17/2012	Food service-dishwasher	
1	90-00-3100-618				Cleaning & Chemical Supplies			342.00
						Total for Invoice Number JA01889:		342.00
JA01890		Adm	Posted	11/03/2012	0-130745	10/26/2012	Food service-dish chemicals	
1	90-00-3100-618				Cleaning & Chemical Supplies			48.00
						Total for Invoice Number JA01890:		48.00
JA01891		Adm	Posted	11/03/2012	0-130702	10/17/2012	Food service-dishwasher	
1	90-00-3100-618				Cleaning & Chemical Supplies			196.50
						Total for Invoice Number JA01891:		196.50
JA01893		Adm	Posted	11/03/2012	0-130702	10/17/2012	Food service-dishwasher	
1	90-00-3100-618				Cleaning & Chemical Supplies			105.50
						Total for Invoice Number JA01893:		105.50
JA01894		Adm	Posted	11/03/2012	0-130702	10/17/2012	Food service-dishwasher	
1	90-00-3100-618				Cleaning & Chemical Supplies			115.50
						Total for Invoice Number JA01894:		115.50
JA01895		Adm	Posted	11/03/2012	0-130702	10/17/2012	Food service-dishwasher	
1	90-00-3100-618				Cleaning & Chemical Supplies			113.50
						Total for Invoice Number JA01895:		113.50
JA01896		Adm	Posted	11/03/2012	0-130702	10/17/2012	Food service-dishwasher	
1	90-00-3100-618				Cleaning & Chemical Supplies			196.50
						Total for Invoice Number JA01896:		196.50
						Total for Vendor American Chemical Systems:		2,488.56
AMERFUNF American Fun Food Co								
161635-0		RCE	Posted	11/03/2012	9-130046	10/11/2012	PTO will reimburse Popcorn	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-09-2401-619	Ruth Clark Lifetouch Rebate	1,241.46
						Total for Invoice Number 161635-0:				1,241.46
						Total for Vendor American Fun Food Co:				1,241.46
ANDMIDZO Anderson's Middle Zone										
5660329	HWMS	Posted	11/03/2012	21-130058	09/13/2012	Honor Roll Pencils - HWMS				
							1	02-21-1600-619	HWMS General Instructional	489.95
						Total for Invoice Number 5660329:				489.95
						Total for Vendor Anderson's Middle Zone:				489.95
APPLTEXT Apple Textbook										
SOW14823	Adm	Posted	11/03/2012	0-130249	08/13/2012	Textbooks for CHS				
							1	55-01-1000-644	CHS Textbooks	2,645.51
						Total for Invoice Number SOW14823:				2,645.51
						Total for Vendor Apple Textbook:				2,645.51
AT&T5011 AT&T										
November 2012		Posted	11/08/2012		11/08/2012	LONG DISTANCE PHONE				
							7	02-00-2600-501	Admin Telephone	89.15
						Total for Invoice Number November 2012:				89.15
						Total for Vendor AT&T:				89.15
ATLASPRI Atlas Spring And Axle										
A1256310	MT	Posted	11/07/2012	8-130542	11/05/2012	#174 - replace king pins				
							1	02-00-2730-490	Contracted Bus Repairs	1,003.45
						Total for Invoice Number A1256310:				1,003.45
						Total for Vendor Atlas Spring And Axle:				1,003.45
AUTOJETM Auto-Jet Muffler Corp										
321557	MT	Posted	11/07/2012	8-130543	11/05/2012	rear & front overaxles, seal				
							1	02-00-2730-615	Repair Parts	384.36
						Total for Invoice Number 321557:				384.36
						Total for Vendor Auto-Jet Muffler Corp:				384.36
AUTOZONE AutoZone, Inc.										
1614508603	MT	Posted	11/03/2012	8-130436	10/05/2012	plugs for bus cameras				
							1	02-00-2710-800	Other Operations Expense	38.97
						Total for Invoice Number 1614508603:				38.97
						Total for Vendor AutoZone, Inc.:				38.97
AVIDCENT AVID Center										
2012-13	CHS	Posted	11/03/2012	1-130221	10/26/2012	AVID Weekly Annual				
							1	55-01-1000-644	CHS Textbooks	515.00
						Total for Invoice Number 2012-13:				515.00
						Total for Vendor AVID Center:				515.00
AWARFAC Awards Factory Inc										
12-3191	Adm	Posted	11/03/2012	0-130619	10/05/2012	Name Tags				
							1	70-08-1004-588	Staff Travel/Per Diem	12.40

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	02-00-2130-619		Health Supplies				6.20
3	70-02-2139-605		Special Program Material				6.20
4	02-37-1600-619		Prairie Instructional Supplies				6.20
						Total for Invoice Number 12-3191:	31.00
12-3425	Adm	Posted	11/07/2012	0-130809	11/05/2012	Name Tags	
1	02-37-1600-619		Prairie Instructional Supplies				10.30
2	02-03-1600-619		Nelson Instructional Supplies				10.30
3	70-02-2139-610		Consumable Supplies				10.30
						Total for Invoice Number 12-3425:	30.90
						Total for Vendor Awards Factory Inc:	61.90
B&GDESI B & G Design							
1144	NES	Posted	11/03/2012	3-130040	10/08/2012	Best Buds T-Shirts	
1	02-03-1050-619		PBIS Bldg Supplies & Activities				180.00
						Total for Invoice Number 1144:	180.00
						Total for Vendor B & G Design:	180.00
BAKEDIST Baker Distributing							
I840073.	MT	Posted	11/03/2012	8-130481	10/17/2012	walk-in - compressor & liquid	
1	02-21-2600-619		HWMS Bldg/Systems				799.23
						Total for Invoice Number I840073.:	799.23
I934033	MT	Posted	11/03/2012	8-130482	10/17/2012	part to repair compressure	
1	02-00-2600-620		Admin Bldg/Systems				3.08
						Total for Invoice Number I934033:	3.08
						Total for Vendor Baker Distributing:	802.31
BARRBYRO Byron Barrientez							
2ND 3RD QUARTER	Adm	Posted	11/03/2012	0-130746	10/26/2012	Culligan Water Coolers 2nd &	
1	03-80-2213-639		Food/Beverage Costs				360.00
						Total for Invoice Number 2ND 3RD QUARTER:	360.00
						Total for Vendor Byron Barrientez:	360.00
BIGAWHOL Big A Wholesale Electric							
17969600	MT	Posted	11/03/2012	8-130523	10/30/2012	2 hand dryers and recess kit	
1	02-01-2600-619		CHS Bldg/Systems				866.00
						Total for Invoice Number 17969600:	866.00
						Total for Vendor Big A Wholesale Electric:	866.00
BIGTOOLS Big Tool Store							
267782	CHS	Posted	11/03/2012	1-120117	04/24/2012	Shop Supplies	
1	02-XX-8000-000		Prior Year Encumbrance				94.09
						Total for Invoice Number 267782:	94.09
267998	CHS	Posted	11/03/2012	1-120117	04/24/2012	Shop Supplies	
1	02-XX-8000-000		Prior Year Encumbrance				79.84
						Total for Invoice Number 267998:	79.84
269252	CHS	Posted	11/03/2012	1-120117	04/24/2012	Shop Supplies	
1	02-XX-8000-000		Prior Year Encumbrance				51.99

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 269252:		51.99
269994	CHS	Posted	11/03/2012	1-120117	04/24/2012	Shop Supplies	
1	02-XX-8000-000		Prior Year Encumbrance				109.40
					Total for Invoice Number 269994:		109.40
270003	CHS	Posted	11/03/2012	1-120117	04/24/2012	Shop Supplies	
1	02-XX-8000-000		Prior Year Encumbrance				7.30
					Total for Invoice Number 270003:		7.30
270499	CHS	Posted	11/03/2012	1-120117	04/24/2012	Shop Supplies	
1	02-XX-8000-000		Prior Year Encumbrance				143.69
					Total for Invoice Number 270499:		143.69
271219	CHS	Posted	11/03/2012	1-120117	04/24/2012	Shop Supplies	
1	02-XX-8000-000		Prior Year Encumbrance				108.90
					Total for Invoice Number 271219:		108.90
279471	CHS	Posted	11/03/2012	1-120175	05/09/2012	shop tools and equipment for	
1	55-XX-8000-000		Last Year Encumber				10.23
2	55-01-2200-660		CHS Wood Shop Material & Supplies				13.25
					Total for Invoice Number 279471:		23.48
279474	CHS	Posted	11/03/2012	1-120175	05/09/2012	shop tools and equipment for	
1	55-XX-8000-000		Last Year Encumber				32.00
					Total for Invoice Number 279474:		32.00
281182	CHS	Posted	11/03/2012	1-120014	03/15/2012	SHOP SUPPLIES FOR	
1	55-XX-8000-000		Last Year Encumber				30.30
					Total for Invoice Number 281182:		30.30
281194	CHS	Posted	11/03/2012	1-120013	03/15/2012	SHOP SUPPLIES FOR	
1	55-XX-8000-000		Last Year Encumber				-51.49
					Total for Invoice Number 281194:		-51.49
289730	CHS	Posted	11/03/2012	1-120175	05/09/2012	shop tools and equipment for	
1	55-XX-8000-000		Last Year Encumber				57.77
					Total for Invoice Number 289730:		57.77
302561	CHS	Posted	11/03/2012	1-130230	10/31/2012	Band saw blades and repair pa	
1	02-01-1600-699		CHS General Technology				236.81
					Total for Invoice Number 302561:		236.81
303793	CHS	Posted	11/03/2012	1-130197	10/17/2012	Wire wheel, safety sheilds	
1	02-01-1600-693		CHS Metal Shop				55.01
					Total for Invoice Number 303793:		55.01
305248	CHS	Posted	11/03/2012	1-130230	10/31/2012	Band saw blades and repair pa	
1	02-01-1600-699		CHS General Technology				131.47
					Total for Invoice Number 305248:		131.47
305282	MT	Posted	11/03/2012	8-130483	10/17/2012	door keys	
1	02-00-2600-610		General Maint Supplies				2.45
					Total for Invoice Number 305282:		2.45
305423	CHS	Posted	11/03/2012	1-130229	10/31/2012	repair parts for bandsaw and	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-01-1600-662		CHS Design/Technology				19.44
						Total for Invoice Number 305423:	19.44
						Total for Vendor Big Tool Store:	1,132.45
BILLAMER Bill's American Muffler, Inc							
R186977	MT	Posted	11/07/2012	8-130544	11/05/2012	#739-custom	
1	02-00-2730-490		Contracted Bus Repairs				101.07
						Total for Invoice Number R186977:	101.07
						Total for Vendor Bill's American Muffler, Inc:	101.07
BLACHILL Black Hills Energy							
OCTOBER 2012		Posted	11/05/2012		11/05/2012	GAS SERVICE	
1	03-01-2600-621		CHS Gas				328.50
2	03-09-2600-621		Ruth Clark Gas				98.62
						Total for Invoice Number OCTOBER 2012:	427.12
						Total for Vendor Black Hills Energy:	427.12
BLAINRAY Blaine Ray Workshops Inc.							
5968	HWMS	Posted	11/03/2012	21-130086	10/11/2012	Relicensure - TPRS Workshop	
1	02-21-1600-606		HWMS Foreign Language				299.00
						Total for Invoice Number 5968:	299.00
						Total for Vendor Blaine Ray Workshops Inc.:	299.00
BLICART Blick Art Materials							
1122453	AHS	Posted	11/03/2012	0-130614	10/01/2012	art supplies	
1	13-08-1000-619		Alt HS Instructional Supplies				261.24
						Total for Invoice Number 1122453:	261.24
						Total for Vendor Blick Art Materials:	261.24
BLUEBELL Blue Bell Creameries, L.P.							
045242762122	Adm	Posted	11/03/2012	0-130646	10/05/2012	Food service-icecream	
1	90-00-3100-631		Food				69.36
						Total for Invoice Number 045242762122:	69.36
045242762123	Adm	Posted	11/03/2012	0-130646	10/05/2012	Food service-icecream	
1	90-00-3100-631		Food				75.06
						Total for Invoice Number 045242762123:	75.06
045242832186	Adm	Posted	11/03/2012	0-130704	10/17/2012	Food service-icecream	
1	90-00-3100-631		Food				437.28
						Total for Invoice Number 045242832186:	437.28
045242832190	Adm	Posted	11/03/2012	0-130704	10/17/2012	Food service-icecream	
1	90-00-3100-631		Food				88.38
						Total for Invoice Number 045242832190:	88.38
045242902258	Adm	Posted	11/03/2012	0-130747	10/26/2012	Food service-icecream	
1	90-00-3100-631		Food				103.14
						Total for Invoice Number 045242902258:	103.14
045242902259	Adm	Posted	11/03/2012	0-130747	10/26/2012	Food service-icecream	
1	90-00-3100-631		Food				123.36

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 045242902259:	123.36
045242902260	Adm	Posted	11/03/2012	0-130747	10/26/2012	Food service-icecream	
1 90-00-3100-631			Food				93.60
						Total for Invoice Number 045242902260:	93.60
045242972335	Adm	Posted	11/07/2012	0-130810	11/05/2012	Food service-icecream	
1 90-00-3100-631			Food				288.30
						Total for Invoice Number 045242972335:	288.30
045243042398	Adm	Posted	11/07/2012	0-130810	11/05/2012	Food service-icecream	
1 90-00-3100-631			Food				112.26
						Total for Invoice Number 045243042398:	112.26
045243042399	Adm	Posted	11/07/2012	0-130810	11/05/2012	Food service-icecream	
1 90-00-3100-631			Food				37.44
						Total for Invoice Number 045243042399:	37.44
045243042400	Adm	Posted	11/07/2012	0-130810	11/05/2012	Food service-icecream	
1 90-00-3100-631			Food				205.86
						Total for Invoice Number 045243042400:	205.86
045243042401	Adm	Posted	11/07/2012	0-130810	11/05/2012	Food service-icecream	
1 90-00-3100-631			Food				37.44
						Total for Invoice Number 045243042401:	37.44
						Total for Vendor Blue Bell Creameries, L.P.:	1,671.48
BOWEDENI Denise Bowen							
TRAVEL	Adm	Posted	11/03/2012	0-130748	10/26/2012	Travel between Nelson and	
1 02-09-1500-580			Ruth Clark Staff Travel				17.05
2 02-03-1500-580			Nelson Staff Travel				17.60
						Total for Invoice Number TRAVEL:	34.65
						Total for Vendor Denise Bowen:	34.65
BRAIASHL Ashley Branine							
SUPPLIES	NES	Posted	11/07/2012	3-130057	11/05/2012	New teacher supplies	
1 02-03-1600-619			Nelson Instructional Supplies				172.57
						Total for Invoice Number SUPPLIES:	172.57
						Total for Vendor Ashley Branine:	172.57
BROCSHA Sharon Brock							
MEAL KASHA	Adm	Posted	11/03/2012	0-130749	10/26/2012	meal-KASHA 9/28/2012	
1 70-02-2152-588			Staff Travel/Per Diem				12.88
						Total for Invoice Number MEAL KASHA:	12.88
						Total for Vendor Sharon Brock:	12.88
BURKJOHN John Burke							
KGTC CONF	Adm	Posted	11/09/2012	0-130858	11/07/2012	Mileage Reimbursement to	
1 26-00-2200-680			Supplies				214.50
						Total for Invoice Number KGTC CONF:	214.50
TRAVEL SEPTEMBER	Adm	Posted	11/03/2012	0-130647	10/05/2012	Travel Expenses to El Dorado,	
1 02-00-2321-582			Supt Office Travel				201.30

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
			Total for Invoice Number TRAVEL SEPTEMBER:	201.30
			Total for Vendor John Burke:	415.80
BURKSHAR Shari Burke				
AUG-OCT	HMS	Posted	11/09/2012 2-130089 11/05/2012 Aug-Oct 2012 milage	
1 70-01-1008-581			State Mileage Reimbursement	33.00
			Total for Invoice Number AUG-OCT:	33.00
			Total for Vendor Shari Burke:	33.00
CALLJENN Jennifer Call				
TRAVEL	Adm	Posted	11/07/2012 0-130620 10/05/2012 Walmart Derby	
1 70-08-1004-588			Staff Travel/Per Diem	6.60
			Total for Invoice Number TRAVEL:	6.60
			Total for Vendor Jennifer Call:	6.60
CAMPACTI Campus Activity Fund				
CRATES	CHS	Posted	11/07/2012 1-130207 10/17/2012 Crates, latch box	
1 02-01-1600-619			CHS General Instructional	20.85
			Total for Invoice Number CRATES:	20.85
DAYMARK	CHS	Posted	11/07/2012 1-130202 10/17/2012 CHS ID Cards	
1 55-01-2200-687			CHS ID/Organizer	503.68
			Total for Invoice Number DAYMARK SOLUTIONS:	503.68
DEBATE ENTRIES	CHS	Posted	11/07/2012 1-130246 11/07/2012 Debate entry fees	
1 02-01-1000-685			CHS Athletic Debate	102.00
			Total for Invoice Number DEBATE ENTRIES:	102.00
DEBATE ENTRY	CHS	Posted	11/07/2012 1-130242 11/05/2012 debate entry fees	
1 02-01-1000-685			CHS Athletic Debate	73.00
			Total for Invoice Number DEBATE ENTRY:	73.00
DEBATE FEE	CHS	Posted	11/07/2012 1-130223 10/26/2012 tournament entry fees	
1 02-01-1000-685			CHS Athletic Debate	36.00
			Total for Invoice Number DEBATE FEE:	36.00
ENROLL FEES	CHS	Posted	11/07/2012 1-130222 10/26/2012 Enrollment refunds	
1 55-01-1000-890			CHS Textbook Refund	472.68
			Total for Invoice Number ENROLL FEES:	472.68
ESU CONFERENCE	CHS	Posted	11/07/2012 1-130201 10/17/2012 CHS Counselors conference	
1 02-01-1500-580			CHS Staff Travel	160.00
			Total for Invoice Number ESU CONFERENCE:	160.00
FACS KNOW BOWL,	CHS	Posted	11/07/2012 1-130245 11/07/2012 FCS Co-curricular student act	
1 34-06-1000-610			Consumable Supplies	175.00
			Total for Invoice Number FACS KNOW BOWL, FCCLA:	175.00
FCCLA MEMBERSHIP	CHS	Posted	11/07/2012 1-130232 10/31/2012 FCCLA Memberships	
1 34-06-1000-610			Consumable Supplies	238.00
			Total for Invoice Number FCCLA MEMBERSHIP:	238.00
FCCLA	CHS	Posted	11/07/2012 1-130244 11/07/2012 Sponsor registrations from Ca	
1 88-00-1900-200			Academic, Voca, & Tech Act	300.00

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
						Total for Invoice Number FCCLA REGISTRATION:	300.00
LODGING FCCLA	CHS	Posted	11/07/2012	1-130231	10/31/2012	Lodging for Advisors for Nati	
1 88-00-1900-600						Business & Industry Act	1,698.30
						Total for Invoice Number LODGING FCCLA:	1,698.30
NFL MEMBER	CHS	Posted	11/07/2012	1-130198	10/17/2012	NFL memberships	
1 55-01-2200-604						CHS Debate Material & Supplies	45.00
2 02-01-1000-685						CHS Athletic Debate	42.00
						Total for Invoice Number NFL MEMBER:	87.00
NFL MEMBERSHIP	CHS	Posted	11/07/2012	1-130199	10/17/2012	NFL memberships	
1 55-01-2200-604						CHS Debate Material & Supplies	200.00
						Total for Invoice Number NFL MEMBERSHIP:	200.00
SAMS SUPPLIES	CHS	Posted	11/07/2012	1-130206	10/17/2012	Batteries, pencils, chairmats	
1 02-01-1600-619						CHS General Instructional	170.06
						Total for Invoice Number SAMS SUPPLIES:	170.06
SAMS SUPPLY	CHS	Posted	11/07/2012	1-130205	10/17/2012	Batteries, pencils, chairmats	
1 02-01-1600-619						CHS General Instructional	303.99
						Total for Invoice Number SAMS SUPPLY:	303.99
SNAPPY PHOTO	CHS	Posted	11/07/2012	1-130204	10/17/2012	Senior panels for alumni hall	
1 02-01-1600-619						CHS General Instructional	350.00
						Total for Invoice Number SNAPPY PHOTO:	350.00
VALLEY CNTR	CHS	Posted	11/07/2012	1-130200	10/17/2012	entry fees	
1 02-01-1000-685						CHS Athletic Debate	45.00
						Total for Invoice Number VALLEY CNTR DEBATE:	45.00
WALMART STORAGE	CHS	Posted	11/07/2012	1-130203	10/17/2012	Storage boxes	
1 02-01-1600-619						CHS General Instructional	31.63
						Total for Invoice Number WALMART STORAGE BOXES:	31.63
						Total for Vendor Campus Activity Fund:	4,967.19
CAMPBOO Campus Booster Club							
2012-2013-1023	HWMS	Posted	11/07/2012	21-130108	10/30/2012	14 meal deals for team west m	
1 02-21-1001-600						Natural Helpers Supplies	56.00
						Total for Invoice Number 2012-2013-1023:	56.00
						Total for Vendor Campus Booster Club:	56.00
CAMPPETT Campus Petty Cash							
IB VERIFICATION	CHS	Posted	11/07/2012	1-130184	10/08/2012	IB Verification visit meals	
1 26-00-2200-680						Supplies	225.50
						Total for Invoice Number IB VERIFICATION:	225.50
						Total for Vendor Campus Petty Cash:	225.50
CARQUES CarQuest Auto Parts Stores							
12480-93207	MT	Posted	11/07/2012	8-130437	10/05/2012	#504 - door lock switch	
1 02-00-2730-615						Repair Parts	20.64
						Total for Invoice Number 12480-93207:	20.64
12480-93629	MT	Posted	11/07/2012	8-130484	10/17/2012	lights	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2730-615		Repair Parts				76.35
						Total for Invoice Number 12480-93629:	76.35
						Total for Vendor CarQuest Auto Parts Stores:	96.99
CARTKING Cartridge King of Kansas							
640537	Adm	Posted	11/07/2012	0-130799	10/31/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				723.39
						Total for Invoice Number 640537:	723.39
						Total for Vendor Cartridge King of Kansas:	723.39
CCI CCI							
220392	PES	Posted	11/07/2012	37-130103	10/23/2012	Odyssey of the Mind registrat	
1	02-37-2401-619		Prairie Lifetouch Rebate				135.00
						Total for Invoice Number 220392:	135.00
						Total for Vendor CCI:	135.00
CDW-G CDW Government, Inc							
Q883961	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				242.26
						Total for Invoice Number Q883961:	242.26
Q884057	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				58.18
						Total for Invoice Number Q884057:	58.18
Q996997	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				2,224.65
						Total for Invoice Number Q996997:	2,224.65
R171742	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				295.77
						Total for Invoice Number R171742:	295.77
R195174	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				139.02
						Total for Invoice Number R195174:	139.02
R337764	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				255.80
						Total for Invoice Number R337764:	255.80
R444499	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				502.90
						Total for Invoice Number R444499:	502.90
R638406	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				767.43
						Total for Invoice Number R638406:	767.43
R725737	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				936.22
						Total for Invoice Number R725737:	936.22
R772075	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-XX-8000-000		Prior Year Encumbrance				190.62
					Total for Invoice Number R772075:		190.62
R794459	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				702.72
					Total for Invoice Number R794459:		702.72
R810587	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				-137.73
					Total for Invoice Number R810587:		-137.73
R972747	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,048.67
					Total for Invoice Number R972747:		1,048.67
S095971	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				287.23
					Total for Invoice Number S095971:		287.23
S146593	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,588.99
					Total for Invoice Number S146593:		1,588.99
S195354	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,197.55
					Total for Invoice Number S195354:		1,197.55
S408800	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,077.63
					Total for Invoice Number S408800:		1,077.63
S444971	Adm	Posted	11/07/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,695.27
					Total for Invoice Number S444971:		1,695.27
S610362	Adm	Posted	11/08/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				346.51
					Total for Invoice Number S610362:		346.51
S641147	Adm	Posted	11/08/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				123.81
					Total for Invoice Number S641147:		123.81
					Total for Vendor CDW Government, Inc:		13,543.50
CENGLEAR Cengage Learning							
97058888	CHS	Posted	11/07/2012	1-130078	08/20/2012	textbooks	
1	34-01-1000-640		Books & Periodicals				8,272.00
					Total for Invoice Number 97058888:		8,272.00
					Total for Vendor Cengage Learning:		8,272.00
CENTINDU Centar Industries Inc							
1237240-IN	CHS	Posted	11/07/2012	1-130212	10/23/2012	White board for room E-06	
1	34-06-1000-701		Home Ec Equipment				544.94
					Total for Invoice Number 1237240-IN:		544.94

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1237314	MT	Posted	11/07/2012	8-130508	10/23/2012	door, bottom hinge	
2	02-05-2600-619		Freeman Bldg/Systems				575.00
				Total for Invoice Number 1237314:			575.00
1237420	MT	Posted	11/07/2012	8-130545	11/05/2012	swing seats & slide latch ass	
1	02-00-2600-610		General Maint Supplies				159.00
				Total for Invoice Number 1237420:			159.00
1237425	MT	Posted	11/07/2012	8-130545	11/05/2012	swing seats & slide latch ass	
2	02-01-2600-619		CHS Bldg/Systems				41.50
				Total for Invoice Number 1237425:			41.50
				Total for Vendor Centar Industries Inc:			1,320.44
CENTKEYA Central Key & Safe							
50828	MT	Posted	11/07/2012	8-130485	10/17/2012	door knob for VPL lab dbl. do	
1	03-08-2600-619		Alt HS Bldg/Systems				285.12
				Total for Invoice Number 50828:			285.12
				Total for Vendor Central Key & Safe:			285.12
CEZABECK Becky Cezar							
JULY-SEPT MILEAGE	Adm	Posted	11/07/2012	0-130621	10/05/2012	July-Sept 2012 milage and tol	
1	70-02-2333-588		Staff Travel/Per Diem				440.85
				Total for Invoice Number JULY-SEPT MILEAGE:			440.85
				Total for Vendor Becky Cezar:			440.85
CHALTRUC Chalk's Truck Parts, Inc.							
742129	MT	Posted	11/07/2012	8-130438	10/05/2012	backup alarms,warning lights,	
1	02-00-2730-615		Repair Parts				317.32
				Total for Invoice Number 742129:			317.32
744830	MT	Posted	11/07/2012	8-130546	11/05/2012	lid assembly	
1	02-00-2730-615		Repair Parts				292.00
				Total for Invoice Number 744830:			292.00
				Total for Vendor Chalk's Truck Parts, Inc.:			609.32
CITYBLUE City Blue Print, Inc.							
304083	CHS	Posted	11/07/2012	1-130213	10/23/2012	CHS business cards	
1	02-01-1600-619		CHS General Instructional				18.80
				Total for Invoice Number 304083:			18.80
				Total for Vendor City Blue Print, Inc.:			18.80
CITYOFHA City Of Haysville							
JEN CALL SALARY	Adm	Posted	11/09/2012	0-130877	11/09/2012	salary contract for Jenn Call	
1	42-00-2190-300		Contractual Services				722.45
				Total for Invoice Number JEN CALL SALARY:			722.45
OCTOBER 2012		Posted	11/05/2012		11/05/2012	Water Services	
1	02-02-2600-411		HMS Water & Sewer				688.37
2	02-03-2600-411		Nelson Water & Sewer				289.74
3	02-04-2600-411		Rex Water & Sewer				424.24
4	02-05-2600-411		Freeman Water & Sewer				315.40

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							5	02-00-2600-411	Colt Stadium Water & Sewer	102.24
							7	03-08-2600-411	Alt HS Water & Sewer	317.54
							8	70-08-2600-411	Tri-City Dayschool Water & Sewer	55.85
							9	03-80-2600-411	Water & Sewer	37.24
							10	02-37-2600-411	Prairie Water & Sewer	420.16
							11	02-21-2600-411	HWMS Water & Sewer	221.21
						Total for Invoice Number OCTOBER 2012:				2,871.99
OCTOBER SALARY	Adm	Posted	11/08/2012	0-130811	11/05/2012	SPARK contract salary for Oct				
							1	42-00-2190-300	Contractual Services	495.00
						Total for Invoice Number OCTOBER SALARY:				495.00
						Total for Vendor City Of Haysville:				4,089.44
CLAGMICH Michael Clagg										
FOULSTON WORKSP	Adm	Posted	11/07/2012	0-130705	10/17/2012	Mileage to Foulston Workshop				
							1	02-00-2211-581	Travel Expense	18.15
						Total for Invoice Number FOULSTON WORKSP:				18.15
NEWTON	Adm	Posted	11/07/2012	0-130623	10/05/2012	Mileage to meeting in Newton				
							1	02-00-2211-581	Travel Expense	45.10
						Total for Invoice Number NEWTON:				45.10
						Total for Vendor Michael Clagg:				63.25
CLASFURN Classroom Furniture										
423740	HWMS	Posted	11/07/2012	21-130078	09/25/2012	Sewing desktops for FACS				
							1	02-21-1600-619	HWMS General Instructional	485.42
						Total for Invoice Number 423740:				485.42
						Total for Vendor Classroom Furniture:				485.42
CLUBHOUS Clubhouse Inn										
283373	Adm	Posted	11/07/2012	0-130624	10/05/2012	Webkidds training-Spet. 26/G.				
							1	70-01-1010-580	Staff Development	87.98
						Total for Invoice Number 283373:				87.98
						Total for Vendor Clubhouse Inn:				87.98
COATJEAN Jeannine Coats										
BOOKS	OES	Posted	11/07/2012	6-130040	10/11/2012	Hatchet books				
							1	02-06-1600-619	Oatville Inst Supplies	49.95
						Total for Invoice Number BOOKS:				49.95
						Total for Vendor Jeannine Coats:				49.95
COLECATE Colette's Catering										
LUNCH ACADEMY	Adm	Posted	11/07/2012	0-130787	10/30/2012	Lunch for Leadership Academy				
							1	23-00-2200-580	Staff Development	255.00
						Total for Invoice Number LUNCH ACADEMY:				255.00
						Total for Vendor Colette's Catering:				255.00
COLLDANA Dana Collier										
JULY-SEPT	Adm	Posted	11/07/2012	0-130625	10/05/2012	milage July-Sept 2012				
							1	70-02-2333-588	Staff Travel/Per Diem	26.95

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number JULY-SEPT:		26.95
OCTOBER	Adm	Posted	11/07/2012	0-130812	11/05/2012	Oct 2012 milage	
1	70-02-2333-581		State Mileage Reimbursement				17.60
					Total for Invoice Number OCTOBER:		17.60
					Total for Vendor Dana Collier:		44.55
COXCOMM Cox Communication							
TRI CITY	Adm	Posted	11/07/2012	0-130720	10/23/2012	Technology - Student Network	
1	03-00-1000-736		Technology Equipment				12.20
					Total for Invoice Number TRI CITY:		12.20
					Total for Vendor Cox Communication:		12.20
COXEMIL Emily Cox							
35884	NES	Posted	11/07/2012	3-130032	09/25/2012	Summer instrument repairs and	
1	02-00-1600-682		Elem Music Supplies				11.55
					Total for Invoice Number 35884:		11.55
AUG-OCT 2012	Adm	Posted	11/07/2012	0-130721	10/23/2012	Reimbursement for mileage	
1	02-00-1500-581		Elem Music Travel				357.50
					Total for Invoice Number AUG-OCT 2012:		357.50
					Total for Vendor Emily Cox:		369.05
COXFARM Cox Farms							
916496	Adm	Posted	11/08/2012	0-130813	11/05/2012	reward field trip fpr SPARK 2	
1	42-00-2190-580		Staff Travel				76.00
					Total for Invoice Number 916496:		76.00
					Total for Vendor Cox Farms:		76.00
CREADESI Creative Designs							
111032	HMS	Posted	11/07/2012	2-130065	10/23/2012	PE SHIRTS	
1	55-02-2200-681		HMS PE Uniforms & Towel				851.40
					Total for Invoice Number 111032:		851.40
111046	HMS	Posted	11/07/2012	2-130066	10/23/2012	PE SHORTS	
1	55-02-2200-681		HMS PE Uniforms & Towel				1,690.00
					Total for Invoice Number 111046:		1,690.00
111577	HMS	Posted	11/07/2012	2-130067	10/23/2012	PE SHIRTS	
1	55-02-2200-681		HMS PE Uniforms & Towel				198.00
					Total for Invoice Number 111577:		198.00
111579	HMS	Posted	11/07/2012	2-130068	10/23/2012	PE SHORTS	
1	55-02-2200-681		HMS PE Uniforms & Towel				139.80
					Total for Invoice Number 111579:		139.80
111828	HWMS	Posted	11/07/2012	21-130098	10/12/2012	PE Uniforms	
1	55-21-2200-681		HWMS PE Uniforms & Towel				121.25
					Total for Invoice Number 111828:		121.25
111834	HWMS	Posted	11/07/2012	21-130098	10/12/2012	PE Uniforms	
1	55-21-2200-681		HWMS PE Uniforms & Towel				223.75

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date / Account Number / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 111834:	223.75
						Total for Vendor Creative Designs:	3,224.20
CREECIND Cindy Creekmore							
SUPPLIES	NES	Posted	11/06/2012	3-130041	10/08/2012	Classroom Supplies	
1	02-03-1600-619		Nelson Instructional Supplies				27.00
						Total for Invoice Number SUPPLIES:	27.00
TAPS	NES	Posted	11/07/2012	3-130060	11/05/2012	Items for TAPS	
1	13-00-1002-619		TAPS Supplies				16.87
						Total for Invoice Number TAPS:	16.87
						Total for Vendor Cindy Creekmore:	43.87
CROGDANI Danielle Cronin							
MEAL REFUND	Adm	Posted	11/07/2012	0-130706	10/17/2012	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				21.60
						Total for Invoice Number MEAL REFUND:	21.60
						Total for Vendor Danielle Cronin:	21.60
CRWCONS CRW Consulting LLC							
4671	Adm	Posted	11/07/2012	0-130722	10/23/2012	Technology - E-Rate Consultin	
1	03-00-1000-736		Technology Equipment				3,000.00
						Total for Invoice Number 4671:	3,000.00
						Total for Vendor CRW Consulting LLC:	3,000.00
CULLWICH Culligan of Wichita							
10/19/12	AHS	Posted	11/09/2012	0-130873	11/07/2012	water for PE classes	
1	13-08-1000-619		Alt HS Instructional Supplies				103.92
						Total for Invoice Number 10/19/12:	103.92
9/20/12	AHS	Posted	11/07/2012	0-130784	10/26/2012	water for weight room	
1	13-08-2400-619		Alt HS Office Supplies				35.99
						Total for Invoice Number 9/20/12:	35.99
						Total for Vendor Culligan of Wichita:	139.91
CUMMCEN Cummins Central Power, LLC							
005-51835	MT	Posted	11/07/2012	8-130486	10/17/2012	#160-oil leaks,main seal,tapp	
1	02-00-2730-490		Contracted Bus Repairs				2,569.68
						Total for Invoice Number 005-51835:	2,569.68
						Total for Vendor Cummins Central Power, LLC:	2,569.68
CYBEPC Cybertron PC							
20121238	Adm	Posted	11/07/2012	0-130723	10/23/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				222.00
						Total for Invoice Number 20121238:	222.00
						Total for Vendor Cybertron PC:	222.00
D&DEQUIA D & D Equipment & Sales Inc							
279745	MT	Posted	11/07/2012	8-130547	11/05/2012	air compressor and hose renta	
1	02-00-2630-618		Grounds/Maint Equipment				184.68

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number 279745:	184.68
	Total for Vendor D & D Equipment & Sales Inc:	184.68
DARLINTE Darling International Inc.		
50542180234 MT Posted	11/03/2012 8-130524 10/30/2012 hms - pump grease trap	
1 02-00-2600-490	Maint Dept Contracted Expense	272.00
	Total for Invoice Number 50542180234:	272.00
	Total for Vendor Darling International Inc.:	272.00
DAVIEMMA Emmalene Davis		
AUG-SPT MILEAGE Adm Posted	11/03/2012 0-130626 10/05/2012 Aug-Sept 2012 milage	
1 70-01-1007-581	State Mileage/Reimbursement	35.75
	Total for Invoice Number AUG-SPT MILEAGE:	35.75
	Total for Vendor Emmalene Davis:	35.75
DECAGRA Decal Graphics		
52012 MT Posted	11/03/2012 8-130439 10/05/2012 digital magnetics	
1 02-00-2730-615	Repair Parts	15.00
	Total for Invoice Number 52012:	15.00
52035 MT Posted	11/03/2012 8-130487 10/17/2012 digital magnets	
1 02-00-2730-615	Repair Parts	60.00
	Total for Invoice Number 52035:	60.00
	Total for Vendor Decal Graphics:	75.00
DEMCINC Demco Inc		
4759575 OES Posted	11/03/2012 6-130039 10/08/2012 kidney table	
1 02-06-1600-619	Oatville Inst Supplies	236.24
	Total for Invoice Number 4759575:	236.24
	Total for Vendor Demco Inc:	236.24
DICKBLIC Dick Blick		
1129682 CHS Posted	11/03/2012 1-130133 09/13/2012 supplies for intro to art and	
1 02-01-1600-601	CHS Art	524.32
	Total for Invoice Number 1129682:	524.32
	Total for Vendor Dick Blick:	524.32
DONHATT Don Hattan Chevrolet, Inc.		
242547 MT Posted	11/03/2012 8-130440 10/05/2012 #732 - replaced turbo valve	
1 02-00-2730-490	Contracted Bus Repairs	429.75
	Total for Invoice Number 242547:	429.75
242857 MT Posted	11/03/2012 8-130488 10/17/2012 diagnostic & replace fuel inj	
1 02-00-2730-490	Contracted Bus Repairs	2,501.74
	Total for Invoice Number 242857:	2,501.74
	Total for Vendor Don Hattan Chevrolet, Inc.:	2,931.49
DOUGAUT Doug's Auto Service		
074673 MT Posted	11/03/2012 8-130441 10/05/2012 #334-rep right upper ball joi	
1 02-00-2730-490	Contracted Bus Repairs	265.18

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
						Total for Invoice Number 074673:	265.18
						Total for Vendor Doug's Auto Service:	265.18
DREHJANI Janice Dreher							
MILEAGE	Adm	Posted	11/07/2012	0-130814	11/05/2012	Reimbursement for mileage	
1 02-37-1500-580				Prairie Staff Travel			22.55
						Total for Invoice Number MILEAGE:	22.55
						Total for Vendor Janice Dreher:	22.55
DRINJULI Julie Drinnen							
BOOKS	RCE	Posted	11/03/2012	9-130050	10/17/2012	Scholastic Book Fair items	
1 02-09-2200-619				Supplies			11.00
						Total for Invoice Number BOOKS:	11.00
						Total for Vendor Julie Drinnen:	11.00
DUNNMAR Mary Frances Dunn							
AUG-SEPT MILEAGE	Adm	Posted	11/03/2012	0-130627	10/05/2012	Aug-Sept 2012 milage	
1 70-02-2152-581				State Mileage Reimbursement			30.25
						Total for Invoice Number AUG-SEPT MILEAGE:	30.25
OCT MILEAGE	Adm	Posted	11/07/2012	0-130815	11/05/2012	Oct 2012 milage and meal at K	
1 70-02-2152-581				State Mileage Reimbursement			27.50
2 70-02-2152-588				Staff Travel/Per Diem			23.39
						Total for Invoice Number OCT MILEAGE:	50.89
						Total for Vendor Mary Frances Dunn:	81.14
DYNACONT Dynamic Control Systems Inc							
008427	MT	Posted	11/03/2012	8-130467	10/11/2012	RSPlus sensors for locker roo	
1 02-21-2600-619				HWMS Bldg/Systems			57.40
						Total for Invoice Number 008427:	57.40
008438	MT	Posted	11/03/2012	8-130525	10/30/2012	sensors for auditorium,scienc	
1 02-01-2600-619				CHS Bldg/Systems			62.60
						Total for Invoice Number 008438:	62.60
008461	MT	Posted	11/03/2012	8-130526	10/30/2012	kitchen-wire DDC & restor com	
1 16-03-4700-285				Nelson Repair & Remodel			1,818.40
						Total for Invoice Number 008461:	1,818.40
						Total for Vendor Dynamic Control Systems Inc:	1,938.40
EARTBAKI Earthgrains Baking Co's. Inc							
35501927338	Adm	Posted	11/03/2012	0-130648	10/05/2012	Food service-bread	
1 90-00-3100-631				Food			41.25
						Total for Invoice Number 35501927338:	41.25
35501927339	Adm	Posted	11/03/2012	0-130648	10/05/2012	Food service-bread	
1 90-00-3100-631				Food			153.45
						Total for Invoice Number 35501927339:	153.45
35501927340	Adm	Posted	11/03/2012	0-130648	10/05/2012	Food service-bread	
1 90-00-3100-631				Food			41.25

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
				Total for Invoice Number 35501927340:			41.25
35501927341	Adm	Posted	11/03/2012	0-130648	10/05/2012	Food service-bread	
1	90-00-3100-631		Food				16.50
				Total for Invoice Number 35501927341:			16.50
35501927342	Adm	Posted	11/03/2012	0-130648	10/05/2012	Food service-bread	
1	90-00-3100-631		Food				221.10
				Total for Invoice Number 35501927342:			221.10
35501927343	Adm	Posted	11/03/2012	0-130648	10/05/2012	Food service-bread	
1	90-00-3100-631		Food				207.90
				Total for Invoice Number 35501927343:			207.90
35503027546	Adm	Posted	11/03/2012	0-130648	10/05/2012	Food service-bread	
1	90-00-3100-631		Food				36.30
				Total for Invoice Number 35503027546:			36.30
35503027935	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503027935:			41.25
35503028033	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				199.65
				Total for Invoice Number 35503028033:			199.65
35503028034	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				33.00
				Total for Invoice Number 35503028034:			33.00
35503028035	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				56.10
				Total for Invoice Number 35503028035:			56.10
35503028036	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				72.60
				Total for Invoice Number 35503028036:			72.60
35503028037	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				82.50
				Total for Invoice Number 35503028037:			82.50
35503028038	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				97.35
				Total for Invoice Number 35503028038:			97.35
35503028039	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				31.35
				Total for Invoice Number 35503028039:			31.35
35503028040	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				31.35
				Total for Invoice Number 35503028040:			31.35
35503028041	Adm	Posted	11/03/2012	0-130707	10/17/2012	Food service-bread	
1	90-00-3100-631		Food				127.05

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number	PO Date	Description	Amount
				Total for Invoice Number 35503028041:			127.05
35503028638	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				24.75
				Total for Invoice Number 35503028638:			24.75
35503028733	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				28.05
				Total for Invoice Number 35503028733:			28.05
35503028734	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				33.00
				Total for Invoice Number 35503028734:			33.00
35503028735	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				133.65
				Total for Invoice Number 35503028735:			133.65
35503028736	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				18.15
				Total for Invoice Number 35503028736:			18.15
35503028737	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				123.75
				Total for Invoice Number 35503028737:			123.75
35503028738	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35503028738:			41.25
35503028740	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				75.90
				Total for Invoice Number 35503028740:			75.90
35503028741	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				33.00
				Total for Invoice Number 35503028741:			33.00
35503029039	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				113.85
				Total for Invoice Number 35503029039:			113.85
35503029333	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				27.95
				Total for Invoice Number 35503029333:			27.95
35503029334	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				36.55
				Total for Invoice Number 35503029334:			36.55
35503029335	Adm	Posted	11/07/2012	0-130816	11/05/2012	Food service-bread	
1	90-00-3100-631		Food				21.50
				Total for Invoice Number 35503029335:			21.50
35503029336	Adm	Posted	11/03/2012	0-130750	10/26/2012	Food service-bread	
1	90-00-3100-631		Food				15.05

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 35503029336:	15.05
35503029337 Adm Posted 11/03/2012 0-130750 10/26/2012 Food service-bread 1 90-00-3100-631 Food	53.75
Total for Invoice Number 35503029337:	53.75
35503029338 Adm Posted 11/03/2012 0-130750 10/26/2012 Food service-bread 1 90-00-3100-631 Food	43.00
Total for Invoice Number 35503029338:	43.00
35503029339 Adm Posted 11/03/2012 0-130750 10/26/2012 Food service-bread 1 90-00-3100-631 Food	77.65
Total for Invoice Number 35503029339:	77.65
35503029340 Adm Posted 11/07/2012 0-130816 11/05/2012 Food service-bread 1 90-00-3100-631 Food	43.00
Total for Invoice Number 35503029340:	43.00
35503029351 Adm Posted 11/03/2012 0-130750 10/26/2012 Food service-bread 1 90-00-3100-631 Food	12.90
Total for Invoice Number 35503029351:	12.90
35503029436 Adm Posted 11/03/2012 0-130750 10/26/2012 Food service-bread 1 90-00-3100-631 Food	56.10
Total for Invoice Number 35503029436:	56.10
35503029437 Adm Posted 11/03/2012 0-130750 10/26/2012 Food service-bread 1 90-00-3100-631 Food	28.05
Total for Invoice Number 35503029437:	28.05
35503030139 Adm Posted 11/07/2012 0-130816 11/05/2012 Food service-bread 1 90-00-3100-631 Food	75.90
Total for Invoice Number 35503030139:	75.90
35503030140 Adm Posted 11/07/2012 0-130816 11/05/2012 Food service-bread 1 90-00-3100-631 Food	41.25
Total for Invoice Number 35503030140:	41.25
35503030141 Adm Posted 11/07/2012 0-130816 11/05/2012 Food service-bread 1 90-00-3100-631 Food	18.15
Total for Invoice Number 35503030141:	18.15
35503030142 Adm Posted 11/07/2012 0-130816 11/05/2012 Food service-bread 1 90-00-3100-631 Food	41.25
Total for Invoice Number 35503030142:	41.25
35503030143 Adm Posted 11/07/2012 0-130816 11/05/2012 Food service-bread 1 90-00-3100-631 Food	109.90
Total for Invoice Number 35503030143:	109.90
35503030144 Adm Posted 11/07/2012 0-130816 11/05/2012 Food service-bread 1 90-00-3100-631 Food	41.25
Total for Invoice Number 35503030144:	41.25
35503030146 Adm Posted 11/07/2012 0-130816 11/05/2012 Food service-bread 1 90-00-3100-631 Food	36.30

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
						Total for Invoice Number 35503030146:	36.30
35503030147	Adm	Posted	11/07/2012	0-130816	11/05/2012	Food service-bread	
1 90-00-3100-631						Food	165.00
						Total for Invoice Number 35503030147:	165.00
						Total for Vendor Earthgrains Baking Co's. Inc:	3,059.80
ECOWSYS Ecowater Systems							
11/1/12		Posted	11/05/2012		11/05/2012	WATER	
1 02-00-2510-890						Other Misc Expense/New Facility Wtg	50.00
						Total for Invoice Number 11/1/12:	50.00
						Total for Vendor Ecowater Systems:	50.00
EMPAC EMPAC, Inc							
5805	Adm	Posted	11/03/2012	0-130800	10/31/2012	Employees consultant insuranc	
1 02-00-1000-281						Employee Assistance Plan (EAP)	1,280.00
						Total for Invoice Number 5805:	1,280.00
						Total for Vendor EMPAC, Inc:	1,280.00
ESSDAC1 Essdack / INT #622							
10/9/2012	Adm	Posted	11/03/2012	0-130751	10/26/2012	staff dev for 21st CCLC	
1 42-00-2190-580						Staff Travel	15.00
						Total for Invoice Number 10/9/2012:	15.00
5TH PAYMENT 2012	Adm	Posted	11/08/2012	0-120227	08/03/2011	Learning Cafe Enrollment	
1 02-XX-8000-000						Prior Year Encumbrance	46,224.63
						Total for Invoice Number 5TH PAYMENT 2012:	46,224.63
						Total for Vendor Essdack / INT #622:	46,239.63
EVANCERA Evans Ceramic Supplies							
2267	AHS	Posted	11/03/2012	0-130677	10/11/2012	repair on kiln	
1 13-08-1000-619						Alt HS Instructional Supplies	165.00
						Total for Invoice Number 2267:	165.00
2268	HWMS	Posted	11/03/2012	21-130111	10/30/2012	Skutt KM 1027-3 240 Volt Kiln	
1 02-21-1600-619						HWMS General Instructional	165.00
						Total for Invoice Number 2268:	165.00
						Total for Vendor Evans Ceramic Supplies:	330.00
EVANMOO Evan-Moor							
1167996	OES	Posted	11/03/2012	6-130041	10/11/2012	word a day literacy centers p	
1 02-06-1600-619						Oatville Inst Supplies	128.65
						Total for Invoice Number 1167996:	128.65
						Total for Vendor Evan-Moor:	128.65
EVCOWHO Evco Wholesale Food Corp.							
0709245	Adm	Posted	11/03/2012	0-130708	10/17/2012	Food service-muffins	
1 90-00-3100-631						Food	1,558.80
						Total for Invoice Number 0709245:	1,558.80
						Total for Vendor Evco Wholesale Food Corp.:	1,558.80

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
F&AFOOD F&A Food Sales Inc.							
1245534	Adm	Posted	11/03/2012	0-130752	10/26/2012	Food service	
1	90-00-3100-631		Food				545.70
					Total for Invoice Number 1245534:		545.70
1245535	Adm	Posted	11/03/2012	0-130752	10/26/2012	Food service	
1	90-00-3100-631		Food				987.83
					Total for Invoice Number 1245535:		987.83
1245731	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245731:		385.20
1245732	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245732:		385.20
1245733	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245733:		385.20
1245734	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245734:		385.20
1245735	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245735:		385.20
1245736	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245736:		385.20
1245737	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245737:		385.20
1245738	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245738:		385.20
1245739	Adm	Posted	11/07/2012	0-130817	11/05/2012	Food service	
1	90-00-3100-631		Food				385.20
					Total for Invoice Number 1245739:		385.20
					Total for Vendor F&A Food Sales Inc.:		5,000.33
FARMCOFF Farmer Brothers Coffee							
57329687	Adm	Posted	11/03/2012	0-130628	10/05/2012	Creamer, Tea, Cups, Hot	
1	03-80-2213-639		Food/Beverage Costs				169.23
					Total for Invoice Number 57329687:		169.23
57329711	Adm	Posted	11/03/2012	0-130629	10/05/2012	Cappucino	
1	03-80-2213-639		Food/Beverage Costs				46.18
					Total for Invoice Number 57329711:		46.18

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
57329840	Adm	Posted	11/03/2012	0-130724	10/23/2012	Coffee, teas, cappucino, crea	
1	03-80-2213-639		Food/Beverage Costs				339.49
					Total for Invoice Number 57329840:		339.49
57329994	Adm	Posted	11/03/2012	0-130788	10/30/2012	Lids, Cappucino, Tea, Hot Coc	
1	03-80-2213-639		Food/Beverage Costs				200.00
					Total for Invoice Number 57329994:		200.00
					Total for Vendor Farmer Brothers Coffee:		754.90
FAUSMAND Mandy Faust							
SUPPLIES	RCE	Posted	11/03/2012	9-130043	10/08/2012	Books for the classroom	
1	02-09-1601-619		Ruth Clark Teacher Supplies				13.00
					Total for Invoice Number SUPPLIES:		13.00
					Total for Vendor Mandy Faust:		13.00
FERGUSO Ferguson Enterprises Inc. #216							
0571516	MT	Posted	11/03/2012	8-130442	10/05/2012	clobber for boiler room floor	
1	02-37-2600-619		Prairie Bldg/Systems				48.38
					Total for Invoice Number 0571516:		48.38
0574099	MT	Posted	11/03/2012	8-130527	10/30/2012	clobber	
1	02-04-2600-619		Rex Bldg/Systems				24.19
					Total for Invoice Number 0574099:		24.19
					Total for Vendor Ferguson Enterprises Inc. #216:		72.57
FIRSTCALL First Call							
0225-296738	MT	Posted	11/03/2012	8-130489	10/17/2012	brake cleaner	
1	02-00-2730-612		Lubricants & Additives				32.28
					Total for Invoice Number 0225-296738:		32.28
					Total for Vendor First Call:		32.28
FLIPGROU The Flippen Group							
34361	Adm	Posted	11/03/2012	0-130754	10/26/2012	Trainings	
1	47-07-1000-580		Staff Development				1,250.00
					Total for Invoice Number 34361:		1,250.00
34361A	Adm	Posted	11/03/2012	0-122831	06/28/2012	Capturing Kids` Hearts	
1	23-XX-8000-000		Prior Year Encumbrance				37,418.27
					Total for Invoice Number 34361A:		37,418.27
34361B	Adm	Posted	11/03/2012	0-122832	06/28/2012	Capturing Kids Hearts	
1	47-XX-8000-000		Last Year Encumber				2,390.00
					Total for Invoice Number 34361B:		2,390.00
35574	Adm	Posted	11/03/2012	0-130753	10/26/2012	Flippen Group Trainings and T	
1	23-00-2200-580		Staff Development				21,800.00
					Total for Invoice Number 35574:		21,800.00
35942	Adm	Posted	11/03/2012	0-130753	10/26/2012	Flippen Group Trainings and T	
2	20-00-2200-580		Staff Development & Travel				1,800.00
					Total for Invoice Number 35942:		1,800.00
35964	Adm	Posted	11/03/2012	0-130569	10/01/2012	Building Champions Inservice	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	40-00-2213-580		Staff Development Expenses				5,500.00
						Total for Invoice Number 35964:	5,500.00
35973	Adm	Posted	11/03/2012	0-130753	10/26/2012	Flippen Group Trainings and T	
2	20-00-2200-580		Staff Development & Travel				7,500.00
						Total for Invoice Number 35973:	7,500.00
						Total for Vendor The Flippen Group:	77,658.27
FOLESUPP Foley Supply							
PCSL1154297	MT	Posted	11/03/2012	8-130444	10/05/2012	cap screws, washers and nuts	
1	02-00-2730-615		Repair Parts				32.88
						Total for Invoice Number PCSL1154297:	32.88
						Total for Vendor Foley Supply:	32.88
FOLLEDUC Follett Educational Services							
1365437A	Adm	Posted	11/03/2012	0-130570	10/01/2012	T.E. for 4th Grade @ Freeman	
1	02-05-1600-619		Freeman Inst Supplies				97.50
						Total for Invoice Number 1365437A:	97.50
						Total for Vendor Follett Educational Services:	97.50
FOLLETTL Follett Library Resources							
653427-2	RES	Posted	11/08/2012	4-130006	08/20/2012	Library books	
1	02-04-2200-641		Books				2,168.74
						Total for Invoice Number 653427-2:	2,168.74
653427F-1	RES	Posted	11/08/2012	4-130006	08/20/2012	Library books	
1	02-04-2200-641		Books				49.90
						Total for Invoice Number 653427F-1:	49.90
668045F-5	HWMS	Posted	11/03/2012	21-130061	09/13/2012	722 books for Haysville West	
1	02-21-2200-641		Books				8,373.80
						Total for Invoice Number 668045F-5:	8,373.80
						Total for Vendor Follett Library Resources:	10,592.44
FOLLSOFT Follett Software Co							
1014600	Adm	Posted	11/09/2012	0-130880	11/09/2012	Lexile Book Labels	
1	16-01-2200-701		CHS Library Equipment				11.45
2	16-02-2200-701		HMS Library Equipment				11.45
3	16-03-2200-701		Nelson Library Equipment				11.45
4	16-04-2200-701		Rex Library Equipment				11.45
5	16-05-2200-701		Freeman Library Equipment				11.45
6	16-06-2200-701		Oatville Library Equipment				11.45
7	16-37-2200-701		Prairie Library				11.45
8	16-08-1000-701		Alt HS Inst Equipment				11.45
9	16-09-2200-701		Ruth Clark Library Equipment				11.45
10	16-21-2200-701		HWMS Library Equipment				11.42
						Total for Invoice Number 1014600:	114.47
1014868	Adm	Posted	11/09/2012	0-130880	11/09/2012	Lexile Book Labels	
1	16-01-2200-701		CHS Library Equipment				88.14
2	16-02-2200-701		HMS Library Equipment				88.14

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
3	16-03-2200-701		Nelson Library Equipment			88.14
4	16-04-2200-701		Rex Library Equipment			88.14
5	16-05-2200-701		Freeman Library Equipment			88.14
6	16-06-2200-701		Oatville Library Equipment			88.14
7	16-37-2200-701		Prairie Library			88.14
8	16-08-1000-701		Alt HS Inst Equipment			88.14
9	16-09-2200-701		Ruth Clark Library Equipment			88.14
10	16-21-2200-701		HWMS Library Equipment			88.15
					Total for Invoice Number 1014868:	881.41
					Total for Vendor Follett Software Co:	995.88
FOULSIEF Foulston & Siefkin LLP						
32224-001	Adm	Posted	11/09/2012 0-130881	11/09/2012	Professional legal fees	
1	02-00-2310-335		Legal Services			720.00
					Total for Invoice Number 32224-001:	720.00
					Total for Vendor Foulston & Siefkin LLP:	720.00
GARNAUT Garnett Auto Supply						
4664512	MT	Posted	11/03/2012 8-130445	10/05/2012	halogen headlight bulbs	
1	02-00-2730-615		Repair Parts			18.92
					Total for Invoice Number 4664512:	18.92
4665102	MT	Posted	11/03/2012 8-130468	10/11/2012	door handle, serpentine belt	
1	02-00-2730-615		Repair Parts			30.11
					Total for Invoice Number 4665102:	30.11
4665123	MT	Posted	11/03/2012 8-130468	10/11/2012	door handle, serpentine belt	
1	02-00-2730-615		Repair Parts			42.75
					Total for Invoice Number 4665123:	42.75
					Total for Vendor Garnett Auto Supply:	91.78
GATEWIRE Gateway Wireless Services						
38797	MT	Posted	11/03/2012 8-130490	10/17/2012	repaired kenwood radio	
1	02-00-2730-490		Contracted Bus Repairs			133.50
					Total for Invoice Number 38797:	133.50
388864	MT	Posted	11/07/2012 8-130548	11/05/2012	radio repairs	
1	02-00-2730-490		Contracted Bus Repairs			127.53
					Total for Invoice Number 388864:	127.53
38893	MT	Posted	11/07/2012 8-130548	11/05/2012	radio repairs	
1	02-00-2730-490		Contracted Bus Repairs			47.50
					Total for Invoice Number 38893:	47.50
					Total for Vendor Gateway Wireless Services:	308.53
GBC GBC Total Service Solutions						
1265545	RES	Posted	11/03/2012 4-130030	10/17/2012	Maintenance Agreement for	
1	02-04-1600-619		Rex Instructional Supplies			480.00
					Total for Invoice Number 1265545:	480.00
210466	HMS	Posted	11/03/2012 2-130069	10/23/2012	LAMINATION FILM	
1	02-02-1600-619		HMS General Instructional			480.00

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
						Total for Invoice Number 210466:	480.00
						Total for Vendor GBC Total Service Solutions:	960.00
GENEPART General Parts Inc							
1313268	MT	Posted	11/03/2012	8-130446	10/05/2012	freight for kit tank imp 3 el	
1 02-00-2628-613				Heating & Air Supplies			84.91
						Total for Invoice Number 1313268:	84.91
						Total for Vendor General Parts Inc:	84.91
GIBBREFR Gibbons Refrigeration							
R40392	CHS	Posted	11/03/2012	1-130185	10/08/2012	Stadium Ice machine rent	
1 02-01-1000-739				CHS Athletic/Activity Equipment			81.81
						Total for Invoice Number R40392:	81.81
						Total for Vendor Gibbons Refrigeration:	81.81
GRAYELEC Graybar Electric Company, Inc							
961386276	Adm	Posted	11/03/2012	0-130725	10/23/2012	Technology - Supplies for Wir	
1 03-00-1000-736				Technology Equipment			1,966.65
						Total for Invoice Number 961386276:	1,966.65
961386277	Adm	Posted	11/03/2012	0-130725	10/23/2012	Technology - Supplies for Wir	
1 03-00-1000-736				Technology Equipment			477.32
						Total for Invoice Number 961386277:	477.32
961773098	Adm	Posted	11/03/2012	0-130725	10/23/2012	Technology - Supplies for Wir	
1 03-00-1000-736				Technology Equipment			190.74
						Total for Invoice Number 961773098:	190.74
961773099	Adm	Posted	11/03/2012	0-130725	10/23/2012	Technology - Supplies for Wir	
1 03-00-1000-736				Technology Equipment			14.60
						Total for Invoice Number 961773099:	14.60
961795434C	Adm	Posted	11/03/2012	0-130725	10/23/2012	Technology - Supplies for Wir	
1 03-00-1000-736				Technology Equipment			-263.21
						Total for Invoice Number 961795434C:	-263.21
						Total for Vendor Graybar Electric Company, Inc:	2,386.10
GREAPLA2 Great Plains Communications							
33863	Adm	Posted	11/03/2012	0-130726	10/23/2012	Technology - CHS Phone	
1 03-00-1000-736				Technology Equipment			221.00
						Total for Invoice Number 33863:	221.00
33908	Adm	Posted	11/03/2012	0-130726	10/23/2012	Technology - CHS Phone	
1 03-00-1000-736				Technology Equipment			146.00
						Total for Invoice Number 33908:	146.00
34124	Adm	Posted	11/07/2012	0-130801	10/31/2012	Technology - Replacement	
1 03-00-1000-736				Technology Equipment			488.55
						Total for Invoice Number 34124:	488.55
						Total for Vendor Great Plains Communications:	855.55
GREGMAR Mary Gregory							

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number / Account Description	Invoice Date	PO Number	PO Date	Description	Amount
SEPT MILEAGE Adm Posted	11/03/2012	0-130709	10/17/2012	Food service-mileage	
1 90-00-3100-581 Travel Expense					51.15
Total for Invoice Number SEPT MILEAGE:					51.15
Total for Vendor Mary Gregory:					51.15
GRIFSCOT Scott Griffitt					
SEPT-OCT HMS Posted	11/09/2012	2-130095	11/09/2012	Mileage reimbursement for tra	
1 02-00-1100-582 Itinerant Reg Ed Teacher Mileage					108.35
Total for Invoice Number SEPT-OCT:					108.35
Total for Vendor Scott Griffitt:					108.35
HAJOCORP Hajoca Corporation					
S007364879.001 MT Posted	11/07/2012	8-130491	10/17/2012	solenoid for chs gym restroom	
1 02-01-2600-619 CHS Bldg/Systems					757.87
Total for Invoice Number S007364879.001:					757.87
Total for Vendor Hajoca Corporation:					757.87
HALLJASO Jason Halling					
ARK CITY SPORTS HMS Posted	11/07/2012	2-130073	10/23/2012	Mileage to Ark City for VB/F	
1 02-02-1000-519 HMS Athletic/Activity Other Travel					59.40
Total for Invoice Number ARK CITY SPORTS:					59.40
AUGUSTA SPORTS HMS Posted	11/07/2012	2-130070	10/23/2012	Mileage to Augusta for VB	
1 02-02-1000-519 HMS Athletic/Activity Other Travel					29.70
Total for Invoice Number AUGUSTA SPORTS:					29.70
RIVERSIDE TENNIS HMS Posted	11/07/2012	2-130072	10/23/2012	Mileage to Riverside for tenn	
1 02-02-1000-519 HMS Athletic/Activity Other Travel					19.25
Total for Invoice Number RIVERSIDE TENNIS:					19.25
SPORTS TRAVEL HMS Posted	11/07/2012	2-130063	10/17/2012	Travel to Avid Site Visit and	
1 02-02-1000-519 HMS Athletic/Activity Other Travel					32.45
Total for Invoice Number SPORTS TRAVEL:					32.45
VALLEY CENTER HMS Posted	11/07/2012	2-130074	10/23/2012	Mileage to Valley Center for	
1 02-02-1000-519 HMS Athletic/Activity Other Travel					26.40
Total for Invoice Number VALLEY CENTER SPORTS:					26.40
VOLLEYBALL DERBY HMS Posted	11/07/2012	2-130071	10/23/2012	14 miles to Derby VB Tourna	
1 02-02-1000-519 HMS Athletic/Activity Other Travel					7.70
Total for Invoice Number VOLLEYBALL DERBY:					7.70
Total for Vendor Jason Halling:					174.90
HAMPOILD Hampel Oil Distributors, Inc					
90416598 MT Posted	11/07/2012	8-130447	10/05/2012	mobil grease, mobil delvac	
1 02-00-2650-612 Oil & Additives					125.66
Total for Invoice Number 90416598:					125.66
90416793 MT Posted	11/07/2012	8-130509	10/23/2012	unleaded & diesel fuel, lubri	
2 02-00-2730-612 Lubricants & Additives					54.00
Total for Invoice Number 90416793:					54.00
90418351 MT Posted	11/07/2012	8-130509	10/23/2012	unleaded & diesel fuel, lubri	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
1 02-00-2710-626 Motor Fuel	11,160.00
Total for Invoice Number 90418351:	11,160.00
90418352 MT Posted 11/07/2012 8-130509 10/23/2012 unleaded & diesel fuel, lubri	
1 02-00-2710-626 Motor Fuel	9,518.55
Total for Invoice Number 90418352:	9,518.55
Total for Vendor Hampel Oil Distributors, Inc:	20,858.21
HANSDON Donna Hansen	
AUG-OCT MILEAGE Adm Posted 11/07/2012 0-130727 10/23/2012 Reimbursement for mileage	
1 02-00-1500-581 Elem Music Travel	369.60
Total for Invoice Number AUG-OCT MILEAGE:	369.60
Total for Vendor Donna Hansen:	369.60
HARPSAND Sandy Harper	
AUG-OCT MILEAGE Adm Posted 11/08/2012 0-130818 11/05/2012 Aug-Oct 2012 milage	
1 70-02-2333-581 State Mileage Reimbursement	97.35
Total for Invoice Number AUG-OCT MILEAGE:	97.35
Total for Vendor Sandy Harper:	97.35
HARRIS Harris Computer Systems	
XT00072799 CHS Posted 11/07/2012 1-130171 10/01/2012 3000 CHS activity fund envelo	
1 02-01-1600-619 CHS General Instructional	273.50
Total for Invoice Number XT00072799:	273.50
Total for Vendor Harris Computer Systems:	273.50
HARVDEBA Harvard Debate, Inc.	
MASTER CHS Posted 11/07/2012 1-130017 07/01/2012 Online research service for d	
1 02-01-1600-604 CHS Debate	495.00
Total for Invoice Number MASTER SUBSCRIPTION:	495.00
Total for Vendor Harvard Debate, Inc.:	495.00
HAYSCHA Haysville Chamber Of Commerce	
807 Adm Posted 11/09/2012 0-130819 11/05/2012 Chamber Luncheon for	
1 02-00-2321-591 Supt Operating Expense	12.00
Total for Invoice Number 807:	12.00
Total for Vendor Haysville Chamber Of Commerce:	12.00
HAYSMIDD Haysville Middle School	
K RAYMOND Adm Posted 11/07/2012 0-130728 10/23/2012 reimburse for spirit wear to	
1 02-02-2400-619 HMS Office Supplies	10.00
Total for Invoice Number K RAYMOND:	10.00
Total for Vendor Haysville Middle School:	10.00
HAYSRECR Haysville Recreation Department	
HOPE GRANT Adm Posted 11/07/2012 0-130755 10/26/2012 HOPE Grant Contractual	
1 29-00-2190-300 Contractual Services	2,200.00
Total for Invoice Number HOPE GRANT:	2,200.00
HOPE HRD Adm Posted 11/09/2012 0-130883 11/09/2012 HOPE Contractual Services	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number / Account Description	Invoice Date	PO Number	PO Date	Description	Amount
1 29-00-2190-300 Contractual Services					1,900.00
Total for Invoice Number HOPE HRD:					1,900.00
Total for Vendor Haysville Recreation Department:					4,100.00
HAYSSUN The Haysville Sun-Times					
12339 Adm Posted	11/07/2012	0-130650	10/05/2012	Color Ads for Sept 7, 14, 21	
1 02-00-2310-895 Public Relations					40.00
Total for Invoice Number 12339:					40.00
12362 Adm Posted	11/09/2012	0-130820	11/05/2012	Color Ads for October	
1 02-00-2310-895 Public Relations					40.00
Total for Invoice Number 12362:					40.00
Total for Vendor The Haysville Sun-Times:					80.00
HAYSTRUE Haysville True Value					
060701-0007. Adm Posted	11/07/2012	0-130729	10/23/2012	Technology - Tools for Wiring	
1 03-00-1000-736 Technology Equipment					154.97
Total for Invoice Number 060701-0007.:					154.97
071101-0114. Adm Posted	11/07/2012	0-130729	10/23/2012	Technology - Tools for Wiring	
1 03-00-1000-736 Technology Equipment					1.08
Total for Invoice Number 071101-0114.:					1.08
090401-0005 MT Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	
4 02-06-2600-619 Oatville Bldg/Systems					3.51
Total for Invoice Number 090401-0005:					3.51
090401-0052 MT Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	
2 02-21-2600-619 HWMS Bldg/Systems					8.00
Total for Invoice Number 090401-0052:					8.00
090601-0076 MT Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	
8 02-00-2600-610 General Maint Supplies					14.26
Total for Invoice Number 090601-0076:					14.26
090701-0004 MT Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	
3 02-05-2600-619 Freeman Bldg/Systems					9.99
Total for Invoice Number 090701-0004:					9.99
090701-0028 MT Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	
8 02-00-2600-610 General Maint Supplies					9.88
Total for Invoice Number 090701-0028:					9.88
091001-0081 MT Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	
9 02-00-2730-618 Garage Supplies					4.99
Total for Invoice Number 091001-0081:					4.99
091201-0007 MT Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	
9 02-00-2730-618 Garage Supplies					4.59
Total for Invoice Number 091201-0007:					4.59
091201-0064 MT Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	
5 03-08-2600-619 Alt HS Bldg/Systems					7.00
Total for Invoice Number 091201-0064:					7.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
091301-0055	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	9	02-00-2730-618	Garage Supplies	1.00
						Total for Invoice Number 091301-0055:				1.00
091401-0003.	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	1	02-02-2600-619	HMS Bldg/Systems	1.78
						Total for Invoice Number 091401-0003.:				1.78
091401-0025	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	8	02-00-2600-610	General Maint Supplies	7.15
						Total for Invoice Number 091401-0025:				7.15
091701-0018	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	8	02-00-2600-610	General Maint Supplies	3.79
						Total for Invoice Number 091701-0018:				3.79
091801-0016	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	6	03-80-2600-460	Learning Center Repair of Bldgs	3.30
						Total for Invoice Number 091801-0016:				3.30
092001-0009	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	3	02-05-2600-619	Freeman Bldg/Systems	5.99
						Total for Invoice Number 092001-0009:				5.99
092101-0001.	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	7	02-00-2600-620	Admin Bldg/Systems	3.16
						Total for Invoice Number 092101-0001.:				3.16
092101-0039	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	1	02-02-2600-619	HMS Bldg/Systems	7.96
						Total for Invoice Number 092101-0039:				7.96
092501-0009	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	8	02-00-2600-610	General Maint Supplies	10.99
						Total for Invoice Number 092501-0009:				10.99
092601-0002	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	1	02-02-2600-619	HMS Bldg/Systems	1.08
						Total for Invoice Number 092601-0002:				1.08
092701-0002	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	8	02-00-2600-610	General Maint Supplies	18.49
						Total for Invoice Number 092701-0002:				18.49
092801-0004.	MT	Posted	11/07/2012	8-130469	10/11/2012	wall plates,sm plbg parts,box	5	03-08-2600-619	Alt HS Bldg/Systems	10.08
						Total for Invoice Number 092801-0004.:				10.08
						Total for Vendor Haysville True Value:				293.04
HEARTSPR Heartspring										
5663	Adm	Posted	11/07/2012	0-130756	10/26/2012	Sept 2012 services	1	70-02-2190-324	Hearing Contracts	5,985.00
						Total for Invoice Number 5663:				5,985.00
						Total for Vendor Heartspring:				5,985.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
HERBDAVI David Herbert					
SEPT-OCT Adm Posted	11/08/2012	0-130859	11/07/2012	Technology-Mileage	
1 02-00-2500-580				DP Dept Travel Expense	697.95
				Total for Invoice Number SEPT-OCT:	697.95
				Total for Vendor David Herbert:	697.95
HIGHSMIT Highsmith Inc					
22980156 CHS Posted	11/07/2012	1-130214	10/23/2012	Book Processing Supplies	
1 02-01-2200-619				Supplies	86.87
				Total for Invoice Number 22980156:	86.87
				Total for Vendor Highsmith Inc:	86.87
HILADAIR Hiland Dairy Company					
10/01/12 1000 Adm Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	264.90
				Total for Invoice Number 10/01/12 1000:	264.90
10/1/12 450 Adm Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	118.49
				Total for Invoice Number 10/1/12 450:	118.49
10/1/12 750 Adm Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	200.78
				Total for Invoice Number 10/1/12 750:	200.78
1052568. Adm Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	352.61
				Total for Invoice Number 1052568.:	352.61
1052569. Adm Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	601.44
				Total for Invoice Number 1052569.:	601.44
1052570. Adm Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	406.30
				Total for Invoice Number 1052570.:	406.30
1052571 Adm Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	701.58
				Total for Invoice Number 1052571:	701.58
1052572 Adm Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	430.26
				Total for Invoice Number 1052572:	430.26
1052574 Adm Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	234.68
				Total for Invoice Number 1052574:	234.68
1052575 Adm Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1 90-00-3100-632				Milk	417.12
				Total for Invoice Number 1052575:	417.12
1052576 Adm Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-632		Milk				455.31
					Total for Invoice Number 1052576:		455.31
1052577	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				391.59
					Total for Invoice Number 1052577:		391.59
1052590	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				408.78
					Total for Invoice Number 1052590:		408.78
1052604C	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				-25.05
					Total for Invoice Number 1052604C:		-25.05
1052605.	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				536.73
					Total for Invoice Number 1052605.:		536.73
1052634	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				65.70
					Total for Invoice Number 1052634:		65.70
1052636	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				78.84
					Total for Invoice Number 1052636:		78.84
1052637	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				265.41
					Total for Invoice Number 1052637:		265.41
1052638C	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				-6.50
					Total for Invoice Number 1052638C:		-6.50
1052639.	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				13.14
					Total for Invoice Number 1052639.:		13.14
1052640.	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				52.56
					Total for Invoice Number 1052640.:		52.56
1052641C	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				-9.09
					Total for Invoice Number 1052641C:		-9.09
1052642.	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				65.70
					Total for Invoice Number 1052642.:		65.70
1052643.	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				183.34
					Total for Invoice Number 1052643.:		183.34
1052644.	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-632		Milk				26.28
				Total for Invoice Number 1052644.:			26.28
1052694.	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				385.20
				Total for Invoice Number 1052694.:			385.20
1052695.	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				665.46
				Total for Invoice Number 1052695.:			665.46
1052696	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				491.39
				Total for Invoice Number 1052696:			491.39
1052697	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				749.00
				Total for Invoice Number 1052697:			749.00
1052698	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				531.70
				Total for Invoice Number 1052698:			531.70
1052700	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				239.51
				Total for Invoice Number 1052700:			239.51
1052701	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				438.56
				Total for Invoice Number 1052701:			438.56
1052702	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				438.81
				Total for Invoice Number 1052702:			438.81
1052703	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				213.56
				Total for Invoice Number 1052703:			213.56
1052714	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				528.41
				Total for Invoice Number 1052714:			528.41
1052725	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				481.73
				Total for Invoice Number 1052725:			481.73
1052755.	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				200.36
				Total for Invoice Number 1052755.:			200.36
1052757.	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				619.27
				Total for Invoice Number 1052757.:			619.27
1052758.	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date / Description	Amount
1	90-00-3100-632		Milk			253.49
				Total for Invoice Number 1052758.:		253.49
1052759.	Adm	Posted	11/07/2012	0-130711	10/17/2012 Food service-milk	
1	90-00-3100-632		Milk			471.32
				Total for Invoice Number 1052759.:		471.32
1052760.	Adm	Posted	11/07/2012	0-130711	10/17/2012 Food service-milk	
1	90-00-3100-632		Milk			227.27
				Total for Invoice Number 1052760.:		227.27
1052761.	Adm	Posted	11/07/2012	0-130711	10/17/2012 Food service-milk	
1	90-00-3100-632		Milk			146.96
				Total for Invoice Number 1052761.:		146.96
1052762.	Adm	Posted	11/07/2012	0-130711	10/17/2012 Food service-milk	
1	90-00-3100-632		Milk			213.34
				Total for Invoice Number 1052762.:		213.34
1052763	Adm	Posted	11/07/2012	0-130711	10/17/2012 Food service-milk	
1	90-00-3100-632		Milk			253.22
				Total for Invoice Number 1052763:		253.22
1052764	Adm	Posted	11/07/2012	0-130711	10/17/2012 Food service-milk	
1	90-00-3100-632		Milk			200.50
				Total for Invoice Number 1052764:		200.50
1052802	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			345.19
				Total for Invoice Number 1052802:		345.19
1052803	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			311.66
				Total for Invoice Number 1052803:		311.66
1052804	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			427.21
				Total for Invoice Number 1052804:		427.21
1052806	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			732.59
				Total for Invoice Number 1052806:		732.59
1052807	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			425.45
				Total for Invoice Number 1052807:		425.45
1052809	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			225.85
				Total for Invoice Number 1052809:		225.85
1052810	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			425.17
				Total for Invoice Number 1052810:		425.17
1052811	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date / Description	Amount
1	90-00-3100-632		Milk			477.86
				Total for Invoice Number 1052811:		477.86
1052812	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			358.82
				Total for Invoice Number 1052812:		358.82
1052825	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			576.66
				Total for Invoice Number 1052825:		576.66
1052840	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			453.97
				Total for Invoice Number 1052840:		453.97
1052868	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			53.54
				Total for Invoice Number 1052868:		53.54
1052870	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			93.70
				Total for Invoice Number 1052870:		93.70
1052871	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			308.00
				Total for Invoice Number 1052871:		308.00
1052872	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			26.77
				Total for Invoice Number 1052872:		26.77
1052873	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			53.54
				Total for Invoice Number 1052873:		53.54
1052874.	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			66.93
				Total for Invoice Number 1052874.:		66.93
1052875.	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			80.04
				Total for Invoice Number 1052875.:		80.04
1052876.	Adm	Posted	11/07/2012	0-130757	10/26/2012 Food service-milk	
1	90-00-3100-632		Milk			66.93
				Total for Invoice Number 1052876.:		66.93
1052917	Adm	Posted	11/07/2012	0-130821	11/05/2012 Food service-milk	
1	90-00-3100-632		Milk			358.98
				Total for Invoice Number 1052917:		358.98
1052918	Adm	Posted	11/07/2012	0-130821	11/05/2012 Food service-milk	
1	90-00-3100-632		Milk			-26.80
				Total for Invoice Number 1052918:		-26.80
1052919	Adm	Posted	11/07/2012	0-130821	11/05/2012 Food service-milk	

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-632		Milk				544.80
					Total for Invoice Number 1052919:		544.80
1052920	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				413.21
					Total for Invoice Number 1052920:		413.21
1052921.	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				815.52
					Total for Invoice Number 1052921.:		815.52
1052922.	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				518.59
					Total for Invoice Number 1052922.:		518.59
1052924.	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				212.74
					Total for Invoice Number 1052924.:		212.74
1052925.	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				438.56
					Total for Invoice Number 1052925.:		438.56
1052926.	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				531.15
					Total for Invoice Number 1052926.:		531.15
1052927.	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				398.86
					Total for Invoice Number 1052927.:		398.86
1052939.	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				444.02
					Total for Invoice Number 1052939.:		444.02
1153665	Adm	Posted	11/07/2012	0-130710	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				457.01
					Total for Invoice Number 1153665:		457.01
1153773	Adm	Posted	11/07/2012	0-130711	10/17/2012	Food service-milk	
1	90-00-3100-632		Milk				333.26
					Total for Invoice Number 1153773:		333.26
9090574	Adm	Posted	11/07/2012	0-130757	10/26/2012	Food service-milk	
1	90-00-3100-632		Milk				612.83
					Total for Invoice Number 9090574:		612.83
9094930	Adm	Posted	11/07/2012	0-130821	11/05/2012	Food service-milk	
1	90-00-3100-632		Milk				565.21
					Total for Invoice Number 9094930:		565.21
					Total for Vendor Hiland Dairy Company:		26,107.78
HOBACOR	Hobart Corp						
60328249	MT	Posted	11/07/2012	8-130528	10/30/2012	door chain assy for rex kitch	
1	02-04-2600-619		Rex Bldg/Systems				133.80

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 60328249:	133.80
						Total for Vendor Hobart Corp:	133.80
HOMELAN Homeland Stores							
232414	Adm	Posted	11/08/2012	0-130759	10/26/2012	kleenex-office	
1	70-02-2333-610		Consumable Supplies				7.78
						Total for Invoice Number 232414:	7.78
232420	Adm	Posted	11/07/2012	0-130712	10/17/2012	Food service-cookies	
1	90-00-3100-631		Food				11.97
						Total for Invoice Number 232420:	11.97
232430	Adm	Posted	11/07/2012	0-130758	10/26/2012	Food service-lactos milk, ble	
1	90-00-3100-631		Food				3.99
						Total for Invoice Number 232430:	3.99
232506	Adm	Posted	11/07/2012	0-130758	10/26/2012	Food service-lactos milk, ble	
2	90-00-3100-618		Cleaning & Chemical Supplies				37.80
						Total for Invoice Number 232506:	37.80
232518	Adm	Posted	11/08/2012	0-130824	11/05/2012	food for TMD classroom	
1	70-01-1002-610		Consumable Supplies				72.13
						Total for Invoice Number 232518:	72.13
232521	Adm	Posted	11/08/2012	0-130823	11/05/2012	food for TMD classroom	
1	70-01-1002-610		Consumable Supplies				13.45
						Total for Invoice Number 232521:	13.45
232523	Adm	Posted	11/08/2012	0-130822	11/05/2012	food for TMD classroom	
1	70-01-1002-610		Consumable Supplies				13.99
						Total for Invoice Number 232523:	13.99
232526	Adm	Posted	11/07/2012	0-130825	11/05/2012	Food service-candy for	
1	90-00-3100-631		Food				9.39
						Total for Invoice Number 232526:	9.39
232541	HWMS	Posted	11/08/2012	21-120220	05/14/2012	grocery supplies for home ec	
1	55-XX-8000-000		Last Year Encumber				19.02
						Total for Invoice Number 232541:	19.02
232547	HWMS	Posted	11/08/2012	21-120220	05/14/2012	grocery supplies for home ec	
1	55-XX-8000-000		Last Year Encumber				106.66
						Total for Invoice Number 232547:	106.66
232707	NES	Posted	11/08/2012	3-130059	11/05/2012	Ice cream celebration	
1	02-03-2401-619		Nelson Lifetouch Rebate				43.33
						Total for Invoice Number 232707:	43.33
232716	HMS	Posted	11/08/2012	2-120221	05/09/2012	Food for Home Ec labs	
1	55-XX-8000-000		Last Year Encumber				84.13
						Total for Invoice Number 232716:	84.13
						Total for Vendor Homeland Stores:	423.64
HUBEINC Huber Inc							
019406D	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
3	02-03-2600-618		Nelson Custodial Supplies				19.60
					Total for Invoice Number 019406D:		19.60
019449E	MT	Posted	11/07/2012	8-130470	10/11/2012	floor tabs & floor saver heav	
3	02-06-2600-618		Oatville Custodial Supplies				37.80
					Total for Invoice Number 019449E:		37.80
019478C	MT	Posted	11/07/2012	8-130470	10/11/2012	floor tabs & floor saver heav	
2	02-21-2600-618		HWMS Custodial Supplies				17.20
					Total for Invoice Number 019478C:		17.20
019505B	MT	Posted	11/07/2012	8-130470	10/11/2012	floor tabs & floor saver heav	
1	02-02-2600-618		HMS Custodial Supplies				50.40
					Total for Invoice Number 019505B:		50.40
019506A	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
5	02-05-2600-618		Freeman Custodial Supplies				65.80
					Total for Invoice Number 019506A:		65.80
019568	MT	Posted	11/07/2012	8-130510	10/23/2012	dusters,scraper,liners,black	
1	02-01-2600-618		CHS Custodial Supplies				145.92
					Total for Invoice Number 019568:		145.92
019637E	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
4	02-04-2600-618		Rex Custodial Supplies				46.10
					Total for Invoice Number 019637E:		46.10
019657C	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
8	03-08-2600-618		Alt HS Custodial Supplies				36.60
					Total for Invoice Number 019657C:		36.60
019657D	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
8	03-08-2600-618		Alt HS Custodial Supplies				22.40
					Total for Invoice Number 019657D:		22.40
019814A	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
5	02-05-2600-618		Freeman Custodial Supplies				16.20
					Total for Invoice Number 019814A:		16.20
019815B	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
4	02-05-2600-618		Freeman Custodial Supplies				49.60
					Total for Invoice Number 019815B:		49.60
019930B	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
3	02-03-2600-618		Nelson Custodial Supplies				33.60
					Total for Invoice Number 019930B:		33.60
020090A	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
2	02-21-2600-618		HWMS Custodial Supplies				22.58
					Total for Invoice Number 020090A:		22.58
020143A	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
2	02-02-2600-618		HMS Custodial Supplies				197.50
					Total for Invoice Number 020143A:		197.50
020143B	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	02-02-2600-618		HMS Custodial Supplies				128.20
					Total for Invoice Number 020143B:		128.20
020187	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
6	02-09-2600-618		Ruth Clark Custodial Supplies				129.99
					Total for Invoice Number 020187:		129.99
020221A	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
4	02-05-2600-618		Freeman Custodial Supplies				48.80
					Total for Invoice Number 020221A:		48.80
020237A	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
6	02-09-2600-618		Ruth Clark Custodial Supplies				823.31
					Total for Invoice Number 020237A:		823.31
020248A	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
3	02-03-2600-618		Nelson Custodial Supplies				66.68
					Total for Invoice Number 020248A:		66.68
020248B	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	
4	02-03-2600-618		Nelson Custodial Supplies				376.00
					Total for Invoice Number 020248B:		376.00
020285A	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
7	02-37-2600-618		Prairie Custodial				50.01
					Total for Invoice Number 020285A:		50.01
020296A	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
6	02-09-2600-618		Ruth Clark Custodial Supplies				35.80
					Total for Invoice Number 020296A:		35.80
020315A	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
1	02-01-2600-618		CHS Custodial Supplies				197.50
					Total for Invoice Number 020315A:		197.50
020315B	MT	Posted	11/07/2012	8-130510	10/23/2012	dusters,scraper,liners,black	
1	02-01-2600-618		CHS Custodial Supplies				395.00
					Total for Invoice Number 020315B:		395.00
020369	MT	Posted	11/07/2012	8-130492	10/17/2012	clnr/disinf.,liners,mop heads	
2	90-00-3100-618		Cleaning & Chemical Supplies				889.20
					Total for Invoice Number 020369:		889.20
020468	MT	Posted	11/07/2012	8-130449	10/05/2012	liners,sanitizing spray,stain	
8	03-08-2600-618		Alt HS Custodial Supplies				711.04
					Total for Invoice Number 020468:		711.04
020468A	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
8	03-08-2600-618		Alt HS Custodial Supplies				31.80
					Total for Invoice Number 020468A:		31.80
020468B	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	
7	03-08-2600-618		Alt HS Custodial Supplies				143.85
					Total for Invoice Number 020468B:		143.85
020500	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
9	02-00-2628-618		Central Custodial Supply				239.75
					Total for Invoice Number 020500:		239.75
020501	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
5	02-06-2600-618		Oatville Custodial Supplies				274.40
					Total for Invoice Number 020501:		274.40
020501A	MT	Posted	11/07/2012	8-130531	10/30/2012	tissue	
1	02-06-2600-618		Oatville Custodial Supplies				383.60
					Total for Invoice Number 020501A:		383.60
020520	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
4	02-05-2600-618		Freeman Custodial Supplies				371.20
					Total for Invoice Number 020520:		371.20
020520A	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo	
4	02-05-2600-618		Freeman Custodial Supplies				11.60
					Total for Invoice Number 020520A:		11.60
020567	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	
4	02-03-2600-618		Nelson Custodial Supplies				563.70
					Total for Invoice Number 020567:		563.70
020567A	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo	
2	02-03-2600-618		Nelson Custodial Supplies				104.50
					Total for Invoice Number 020567A:		104.50
020576	MT	Posted	11/07/2012	8-130492	10/17/2012	clnr/disinf.,liners,mop heads	
1	02-01-2600-618		CHS Custodial Supplies				1,348.00
					Total for Invoice Number 020576:		1,348.00
020580	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
9	70-08-2600-618		Tri City Custodial				232.29
					Total for Invoice Number 020580:		232.29
020580A	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	
8	70-08-2600-618		Tri City Custodial				143.85
					Total for Invoice Number 020580A:		143.85
020623	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
6	02-09-2600-618		Ruth Clark Custodial Supplies				78.00
					Total for Invoice Number 020623:		78.00
020668	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	
2	02-02-2600-618		HMS Custodial Supplies				1,426.18
					Total for Invoice Number 020668:		1,426.18
020668A	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo	
1	02-02-2600-618		HMS Custodial Supplies				484.90
					Total for Invoice Number 020668A:		484.90
020669	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
2	02-21-2600-618		HWMS Custodial Supplies				275.80
					Total for Invoice Number 020669:		275.80
020669A	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
3	02-21-2600-618		HWMS Custodial Supplies				335.65
					Total for Invoice Number 020669A:		335.65
020670	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
7	02-37-2600-618		Prairie Custodial				525.10
					Total for Invoice Number 020670:		525.10
020670A	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	
6	02-37-2600-618		Prairie Custodial				527.45
					Total for Invoice Number 020670A:		527.45
020685	MT	Posted	11/07/2012	8-130510	10/23/2012	dusters,scraper,liners,black	
1	02-01-2600-618		CHS Custodial Supplies				553.00
					Total for Invoice Number 020685:		553.00
020685A	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
1	02-01-2600-618		CHS Custodial Supplies				237.00
					Total for Invoice Number 020685A:		237.00
020704	MT	Posted	11/07/2012	8-130510	10/23/2012	dusters,scraper,liners,black	
1	02-01-2600-618		CHS Custodial Supplies				312.00
					Total for Invoice Number 020704:		312.00
020785	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
1	02-01-2600-618		CHS Custodial Supplies				1,368.97
					Total for Invoice Number 020785:		1,368.97
020785A	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	
1	02-01-2600-618		CHS Custodial Supplies				1,438.50
					Total for Invoice Number 020785A:		1,438.50
020785B	MT	Posted	11/07/2012	8-130549	11/05/2012	naturesol clnr,disinfectant,b	
1	02-01-2600-618		CHS Custodial Supplies				3,221.00
					Total for Invoice Number 020785B:		3,221.00
020836	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
3	02-04-2600-618		Rex Custodial Supplies				293.44
					Total for Invoice Number 020836:		293.44
020836A	MT	Posted	11/07/2012	8-130530	10/30/2012	tissue,liners,dust mop treatm	
5	02-04-2600-618		Rex Custodial Supplies				960.00
					Total for Invoice Number 020836A:		960.00
020836B	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo	
3	02-04-2600-618		Rex Custodial Supplies				398.89
					Total for Invoice Number 020836B:		398.89
020837	MT	Posted	11/07/2012	8-130529	10/30/2012	liners,rol towels,tissue,dust	
7	02-37-2600-618		Prairie Custodial				7.80
					Total for Invoice Number 020837:		7.80
020878	MT	Posted	11/07/2012	8-130549	11/05/2012	naturesol clnr,disinfectant,b	
2	02-00-2628-618		Central Custodial Supply				552.60
					Total for Invoice Number 020878:		552.60
020973	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							4	02-05-2600-618	Freeman Custodial Supplies	435.44
						Total for Invoice Number 020973:				435.44
021002	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo				
							7	02-00-2628-618	Central Custodial Supply	187.10
						Total for Invoice Number 021002:				187.10
021018	MT	Posted	11/07/2012	8-130549	11/05/2012	naturesol clnr,disinfectant,b				
							1	02-01-2600-618	CHS Custodial Supplies	633.80
						Total for Invoice Number 021018:				633.80
021019	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo				
							6	03-08-2600-618	Alt HS Custodial Supplies	416.04
						Total for Invoice Number 021019:				416.04
021020	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo				
							7	02-00-2628-618	Central Custodial Supply	211.40
						Total for Invoice Number 021020:				211.40
021023	MT	Posted	11/07/2012	8-130549	11/05/2012	naturesol clnr,disinfectant,b				
							1	02-01-2600-618	CHS Custodial Supplies	137.74
						Total for Invoice Number 021023:				137.74
021036	MT	Posted	11/07/2012	8-130550	11/05/2012	liners,plungers,bowl clnr,clo				
							5	02-37-2600-618	Prairie Custodial	240.21
						Total for Invoice Number 021036:				240.21
8-130510	MT	Posted	11/07/2012	8-130510	10/23/2012	dusters,scraper,liners,black				
							1	02-01-2600-618	CHS Custodial Supplies	120.00
						Total for Invoice Number 8-130510:				120.00
						Total for Vendor Huber Inc:				23,839.38
HUGHREB Rebecca Hughes										
MIDWEST CLINIC	CHS	Posted	11/07/2012	1-130215	10/23/2012	MidWest Clinic Registration				
							1	02-01-1500-580	CHS Staff Travel	297.00
						Total for Invoice Number MIDWEST CLINIC:				297.00
						Total for Vendor Rebecca Hughes:				297.00
HUPPTRUE Hupp True Value Hardware										
9/26/12-10/25/12	MT	Posted	11/07/2012	8-130195	08/20/2012	small plbg. hardware, galv. p				
							1	02-00-2628-612	Plumbing Supplies	11.05
							2	02-01-2600-619	CHS Bldg/Systems	14.30
						Total for Invoice Number 9/26/12-10/25/12:				25.35
						Total for Vendor Hupp True Value Hardware:				25.35
HWMSACTI Haysville West Middle School										
A SCHON	Adm	Posted	11/07/2012	0-130680	10/12/2012	reimburse hwms act fund				
							1	02-02-2400-619	HMS Office Supplies	33.00
						Total for Invoice Number A SCHON:				33.00
A THIELER	Adm	Posted	11/07/2012	0-130730	10/23/2012	reimbursement for spirit wear				
							1	02-21-2400-619	HWMS Office Supplies	15.00
						Total for Invoice Number A THIELER:				15.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
J HAUBER	Adm	Posted	11/07/2012	0-130680	10/12/2012	reimburse hwms act fund	
1						02-02-2400-619 HMS Office Supplies	33.00
						Total for Invoice Number J HAUBER:	33.00
N WOLF	Adm	Posted	11/07/2012	0-130730	10/23/2012	reimbursement for spirit wear	
1						02-21-2400-619 HWMS Office Supplies	15.00
						Total for Invoice Number N WOLF:	15.00
PBIS	HWMS	Posted	11/07/2012	21-130112	10/30/2012	PBIS supplies for concession	
1						02-21-1050-619 PBIS Bldg Supplies & Activities	99.75
						Total for Invoice Number PBIS:	99.75
						Total for Vendor Haysville West Middle School:	195.75
INCLTLCS Inclusive TLC Special Needs							
20340	Adm	Posted	11/07/2012	0-130826	11/05/2012	4 year subscription-HelpKidzL	
1						70-03-1000-730 Assistive Technology Equipment	482.99
						Total for Invoice Number 20340:	482.99
						Total for Vendor Inclusive TLC Special Needs:	482.99
INTEBACC International Baccalaureate							
84387	CHS	Posted	11/03/2012	1-130186	10/08/2012	IB Conference registrations	
2						26-00-2200-583 IB Registration & Travel Expense	1,398.00
						Total for Invoice Number 84387:	1,398.00
						Total for Vendor International Baccalaureate:	1,398.00
INTRCARD Intrust Card Center							
A ESTELLE NOV	Adm	Posted	11/09/2012	0-130829	11/05/2012	meals and lodging	
1						70-02-2333-588 Staff Travel/Per Diem	29.84
2						70-01-1010-588 Staff Travel/Per Diem	197.02
						Total for Invoice Number A ESTELLE NOV:	226.86
B CEZAR NOV	Adm	Posted	11/09/2012	0-130828	11/05/2012	travel, folders, pens, divide	
1						70-01-1010-588 Staff Travel/Per Diem	669.37
2						70-02-2333-610 Consumable Supplies	4.99
3						70-01-1008-610 Consumable Supplies	58.03
4						70-01-1007-610 Consumable Supplies	218.05
5						70-03-1000-730 Assistive Technology Equipment	669.93
						Total for Invoice Number B CEZAR NOV:	1,620.37
B HOWARD NOV	RES	Posted	11/09/2012	4-130037	10/31/2012	Multiplication CD`s, Classroo	
1						02-04-1600-619 Rex Instructional Supplies	432.16
2						02-04-2401-619 Rex Lifetouch Rebate	142.38
3						02-04-2100-619 Rex Counseling Supplies	40.64
4						02-04-1600-682 Rex Music Supplies	260.36
						Total for Invoice Number B HOWARD NOV:	875.54
BJ KNUDSON NOV	MT	Posted	11/09/2012	8-130579	11/09/2012	trasportation travel and supp	
1						02-00-2710-890 Safety/Training Expense	39.82
2						02-00-2710-891 Travel Expense	1,177.50
3						02-00-2790-619 PBIS Supplies & Activities	13.58
						Total for Invoice Number BJ KNUDSON NOV:	1,230.90

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
C LONG NOV	Adm	Posted	11/09/2012 0-130835	11/05/2012	Curriculum Mtrls - CKH Traini	
1	55-03-1000-645		Nelson Consumables			276.30
2	02-00-2321-890		Special Projects Expense			307.50
3	03-00-1100-619		Instructional Supplies			287.94
4	02-00-2210-581		Curric Travel Expense			32.26
5	55-37-1000-645		Prairie Consumables			193.25
6	55-04-1000-645		Rex Consumables			76.89
			Total for Invoice Number C LONG NOV:			1,174.14
C SCHUTTE NOV	Adm	Posted	11/09/2012 0-130794	10/30/2012	WSU Workshop, Business	
1	02-00-2510-580		Business Dept Travel			286.12
			Total for Invoice Number C SCHUTTE NOV:			286.12
C WULF NOV	RCE	Posted	11/09/2012 9-130052	10/30/2012	supplies for the classroom	
1	02-09-1601-619		Ruth Clark Teacher Supplies			24.99
2	02-09-1600-619		Ruth Clark Inst Supplies			236.87
			Total for Invoice Number C WULF NOV:			261.86
D ENGELKING NOV	PES	Posted	11/09/2012 37-130107	11/05/2012	file cabinets, loops,family n	
1	02-37-2402-619		KPIRC Grant aka Ks Families & Schoo			213.73
2	16-37-1000-739		Prairie Site Level			439.98
3	02-37-2401-619		Prairie Lifetouch Rebate			125.00
4	02-37-1050-619		PBIS Bldg Supplies & Activities			89.69
5	02-37-1600-619		Prairie Instructional Supplies			35.96
			Total for Invoice Number D ENGELKING NOV:			904.36
D HERBERT NOV	Adm	Posted	11/09/2012 0-130860	11/07/2012	Technology - Battery Back-ups	
1	03-00-1000-736		Technology Equipment			2,917.93
			Total for Invoice Number D HERBERT NOV:			2,917.93
D LEWIS NOV	Adm	Posted	11/09/2012 0-130831	11/05/2012	Stamps, Get Well Basket, Pop	
1	02-00-2305-531		Postage			495.00
2	02-00-2305-619		Administrative Supply			112.42
			Total for Invoice Number D LEWIS NOV:			607.42
DR BURKE NOV	Adm	Posted	11/09/2012 0-130830	11/05/2012	Books, KGTC conference	
1	26-00-2200-680		Supplies			915.05
			Total for Invoice Number DR BURKE NOV:			915.05
FRAUD CHARGES	Adm	Posted	11/09/2012 0-130886	11/09/2012	Fraud charges for Swearingen	
1	02-02-1050-619		PBIS Bldg Supplies & Activities			350.00
			Total for Invoice Number FRAUD CHARGES NOV:			350.00
G COWELL NOV	CHS	Posted	11/09/2012 1-130234	10/31/2012	Vex robotics best control sys	
1	34-04-1000-701		Equipment			1,367.59
2	02-01-1600-619		CHS General Instructional			70.59
			Total for Invoice Number G COWELL NOV:			1,438.18
G DAVIS NOV	MT	Posted	11/09/2012 8-130551	11/05/2012	office supplies calendar refi	
1	02-00-2600-619		Service Ctr Building/Systems			32.56
			Total for Invoice Number G DAVIS NOV:			32.56
G KEIRNS NOV	Adm	Posted	11/09/2012 0-130827	11/05/2012	PBISGift cards,School shirts,	
1	70-08-1004-683		Student Incentives			389.83

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description	Line	Account Number	Account Description	Amount
	2	70-08-1004-739	Technical Equipment	357.33
	3	70-08-1050-619	PBIS Supplies & Activities	166.11
	4	70-08-1004-890	Fundraisers Expenditures	837.22
	5	70-08-1004-605	Special Program Materials	304.53
	6	70-08-1004-588	Staff Travel/Per Diem	322.31
	7	70-08-2130-619	Tri City Health Supplies	329.00
	8	70-08-1004-610	Consumable Supplies	179.85
	9	70-08-1004-650	Vocational Materials	413.54
			Total for Invoice Number G KEIRNS NOV:	3,299.72
G LATTA NOV / Adm / Posted / 11/09/2012 / 0-130832 / 11/05/2012 / Velcro				
	1	70-01-1006-610	Consumable Supplies	262.70
			Total for Invoice Number G LATTA NOV:	262.70
G STRANATHAN NOV MT / Posted / 11/09/2012 / 8-130552 / 11/05/2012 / Motors for clocks at hms				
	1	02-02-2600-619	HMS Bldg/Systems	253.54
			Total for Invoice Number G STRANATHAN NOV:	253.54
I MARTINS NOV / HWMS / Posted / 11/09/2012 / 21-130124 / 10/31/2012 / Learning A-Z License				
	1	02-21-1600-620	HWMS Reading	303.75
			Total for Invoice Number I MARTINS NOV:	303.75
IMARTINS NOV / HWMS / Posted / 11/09/2012 / 21-130099 / 10/12/2012 / 1440 pencils for red ribbon w				
	1	02-21-1050-619	PBIS Bldg Supplies & Activities	312.59
			Total for Invoice Number IMARTINS NOV:	312.59
J HALLING NOV / HMS / Posted / 11/09/2012 / 2-130064 / 10/17/2012 / Tape for label maker, red pap				
	1	02-02-2400-619	HMS Office Supplies	90.96
	2	02-02-1600-619	HMS General Instructional	12.49
			Total for Invoice Number J HALLING NOV:	103.45
J SAILORS NOV / CHS / Posted / 11/09/2012 / 1-130235 / 10/31/2012 / Blaine Ray Registration, Voll				
	1	02-01-1600-609	CHS Natural Helpers	300.00
	2	02-01-1000-683	CHS Athletic/Activity Other Supplie	240.00
	3	26-00-2200-583	IB Registration & Travel Expense	2,943.40
			Total for Invoice Number J SAILORS NOV:	3,483.40
J SOUPENE NOV / Adm / Posted / 11/09/2012 / 0-130863 / 11/07/2012 / Technology - Equipment/Suppli				
	1	03-00-1000-736	Technology Equipment	26,044.69
			Total for Invoice Number J SOUPENE NOV:	26,044.69
J WILLIAMS NOV / ECC / Posted / 11/09/2012 / 7-130044 / 11/05/2012 / Supplies for ECC Classrooms				
	1	55-07-2200-683	ECC Material & Supplies	17.47
	2	11-07-1000-619	Supplies	20.95
			Total for Invoice Number J WILLIAMS NOV:	38.42
JHALLING NOV / HMS / Posted / 11/09/2012 / 2-130076 / 10/23/2012 / LUNCHEON FOR PIONEER				
	1	02-02-1000-519	HMS Athletic/Activity Other Travel	9.97
			Total for Invoice Number JHALLING NOV:	9.97
K FORGEY NOV / Adm / Posted / 11/09/2012 / 0-130861 / 11/07/2012 / Technology - Mileage Software				
	1	03-00-1000-736	Technology Equipment	77.25
			Total for Invoice Number K FORGEY NOV:	77.25
K REYNOLDS NOV / Adm / Posted / 11/09/2012 / 0-130862 / 11/07/2012 / Technology - Office Supplies,				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-00-2500-619	DP Dept Supplies	238.84
						Total for Invoice Number K REYNOLDS NOV:				238.84
KWATERSNOV	Adm	Posted	11/09/2012	0-130898	11/09/2012	Supplies for hope grant				
							1	29-00-2190-619	Supplies & Materials	268.00
						Total for Invoice Number KWATERSNOV:				268.00
L CUNDIFF NOV	Adm	Posted	11/09/2012	0-130885	11/09/2012	Web Software, Promethean				
							1	03-00-1000-736	Technology Equipment	215.41
						Total for Invoice Number L CUNDIFF NOV:				215.41
L HAMES NOV	Adm	Posted	11/09/2012	0-130793	10/30/2012	photo prints, large envelope,				
							1	03-00-2500-620	Supplies	14.66
						Total for Invoice Number L HAMES NOV:				14.66
L LONG NOV	Adm	Posted	11/09/2012	0-130897	11/09/2012	travel and supplies homeless				
							1	39-00-1000-619	Supplies & Materials	7.00
							2	39-00-1000-580	Staff Development	108.01
							3	42-00-2190-580	Staff Travel	917.19
						Total for Invoice Number L LONG NOV:				1,032.20
L YODER NOV	Adm	Posted	11/09/2012	0-130791	10/30/2012	Career Fair Registration and				
							1	02-00-2211-581	Travel Expense	85.86
							2	02-00-2211-819	Recruiting Expense	100.00
						Total for Invoice Number L YODER NOV:				185.86
M DAVIS NOV	MT	Posted	11/09/2012	8-130553	11/05/2012	heating element for hot box a				
							1	02-09-2600-619	Ruth Clark Bldg/Systems	153.95
						Total for Invoice Number M DAVIS NOV:				153.95
M GLAGG NOV	Adm	Posted	11/09/2012	0-130790	10/30/2012	Meals during Topeka				
							1	02-00-2211-581	Travel Expense	51.23
						Total for Invoice Number M GLAGG NOV:				51.23
M MAURER NOV	HMS	Posted	11/09/2012	2-130091	11/05/2012	batteries-food-classroom mate				
							1	02-02-1600-607	HMS Math	19.31
							2	02-02-2400-129	HMS Principal's Discretionary Pay	92.33
							3	02-02-1600-605	HMS Language Arts	109.94
							4	02-02-1600-619	HMS General Instructional	52.72
						Total for Invoice Number M MAURER NOV:				274.30
M PARKER NOV	Adm	Posted	11/09/2012	0-130792	10/30/2012	cups, crackers, kleenex, clea				
							1	02-00-2130-619	Health Supplies	218.69
							2	02-03-2130-619	Nelson Health Supplies	62.71
							3	70-08-2130-619	Tri City Health Supplies	31.00
							4	02-05-2130-619	Freeman Health Supply	52.52
							5	02-04-2130-619	Rex Health Supplies	123.95
							6	02-37-2130-619	Prairie Health Supplies	84.91
							7	02-06-2130-619	Oatville Health Supply	98.87
							8	02-09-2130-619	Ruth Clark Health Supply	67.70
							9	02-21-2130-619	HWMS Health Supplies	107.83
							10	02-02-2130-619	HMS Health Supplies	31.00
							11	02-01-2130-619	CHS Health Supply	85.84
							12	02-00-2130-581	Dist Nurse Travel	26.23

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number M PARKER NOV:	991.25
N MCMULLIN NOV	HWMS	Posted	11/09/2012	21-130129	11/09/2012	Lowe`s - Refrigerator for tea	
1 16-21-1000-739						HWMS Site Level Capital Outlay	449.10
						Total for Invoice Number N MCMULLIN NOV:	449.10
P SCHUCKMAN NOV	Adm	Posted	11/09/2012	0-130789	10/30/2012	Colored post its, cable, book	
1 03-80-2213-619						Supplies & Materials	59.86
2 03-80-2213-650						Technology Supplies	70.42
3 03-80-2213-640						Books & Periodicals	246.23
						Total for Invoice Number P SCHUCKMAN NOV:	376.51
P YORGENSEN NOV	Adm	Posted	11/09/2012	0-130833	11/05/2012	Vinyl & sign	
1 02-05-1600-619						Freeman Inst Supplies	25.00
						Total for Invoice Number P YORGENSEN NOV:	25.00
R BROTSKY NOV	ECC	Posted	11/09/2012	7-130043	10/30/2012	Supplies for vision and heari	
1 57-00-2101-500						Consultant/Travel Expense	375.00
2 57-00-2101-300						Purchased Professional	116.41
						Total for Invoice Number R BROTSKY NOV:	491.41
R ELLIOTT NOV	CHS	Posted	11/09/2012	1-130227	10/30/2012	Black & white flags, PBIS piz	
1 02-01-1600-619						CHS General Instructional	113.67
2 02-01-1050-619						PBIS Bldg Supplies & Activities	159.20
						Total for Invoice Number R ELLIOTT NOV:	272.87
S DENT NOV	OES	Posted	11/09/2012	6-130044	10/30/2012	tacky glue caculators note ca	
1 02-06-1600-619						Oatville Inst Supplies	294.43
2 02-06-2401-619						Oatville Lifetouch Rebate	356.74
3 02-06-1600-682						Oatville Music Supplies	72.74
						Total for Invoice Number S DENT NOV:	723.91
S GLOVER NOV	HMS	Posted	11/09/2012	2-130075	10/23/2012	GO DO IT supplies	
1 02-02-1050-619						PBIS Bldg Supplies & Activities	96.74
						Total for Invoice Number S GLOVER NOV:	96.74
S HARPER NOV	Adm	Posted	11/09/2012	0-130836	11/05/2012	mag. subscriptions, lodging,	
1 70-02-2152-610						Consumable Supplies	-11.09
2 70-01-1007-640						Book & Periodicals	228.24
3 70-02-2153-610						Consumable Supplies	63.30
4 70-02-2140-610						Consumable Supplies	87.10
5 70-01-1008-588						Staff Travel/Per Diem	431.64
6 55-00-1001-644						Special Ed Textbooks	462.00
7 70-01-1010-588						Staff Travel/Per Diem	163.24
						Total for Invoice Number S HARPER NOV:	1,424.43
T TOSH NOV	Adm	Posted	11/09/2012	0-130834	11/05/2012	Lunch,Dinner, internet & Park	
1 02-00-2210-581						Curric Travel Expense	81.20
						Total for Invoice Number T TOSH NOV:	81.20
						Total for Vendor Intrust Card Center:	54,397.64
INTRFUEL Intrust Card Fuel							
FUEL 11/12/12	MT	Posted	11/08/2012	8-130554	11/05/2012	motor fuel	
1 02-00-2710-626						Motor Fuel	137.90

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Invoice Number FUEL 11/12/12:	137.90
Total for Vendor Intrust Card Fuel:	137.90
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics	
3006 HMS Posted 11/03/2012 2-130059 10/08/2012 Withdrawal Forms, Business	
1 02-02-1600-619 HMS General Instructional	226.00
Total for Invoice Number 3006:	226.00
3008 PES Posted 11/03/2012 37-130086 10/08/2012 "Admit to Class" note pads	
1 02-37-2400-619 Office Supplies	25.00
Total for Invoice Number 3008:	25.00
3010 Adm Posted 11/03/2012 0-130682 10/12/2012 Envelopes for Monthly Mailing	
1 03-80-2213-619 Supplies & Materials	57.00
Total for Invoice Number 3010:	57.00
Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	308.00
JJAUTO J & J Automatic School Supplies	
3758 PES Posted 11/03/2012 37-130087 10/08/2012 2 boxes of erasers for pencil	
1 02-37-2401-619 Prairie Lifetouch Rebate	80.00
Total for Invoice Number 3758:	80.00
Total for Vendor J & J Automatic School Supplies:	80.00
JOHNDEER John Deere Landscapes	
63150084 MT Posted 11/07/2012 8-130555 11/05/2012 white athletic striping paint	
1 02-01-2600-619 CHS Bldg/Systems	54.00
Total for Invoice Number 63150084:	54.00
Total for Vendor John Deere Landscapes:	54.00
JOHNSUPP Johnstone Supply Of Wichita	
032657 MT Posted 11/03/2012 8-130521 10/26/2012 tool repair	
1 02-00-2600-490 Maint Dept Contracted Expense	139.49
Total for Invoice Number 032657:	139.49
033438 MT Posted 11/07/2012 8-130556 11/05/2012 parts to repair milk box	
1 02-00-2600-610 General Maint Supplies	37.12
Total for Invoice Number 033438:	37.12
Total for Vendor Johnstone Supply Of Wichita:	176.61
JOSTEN02 Jostens Inc	
05780 9/24/12 HWMS Posted 11/03/2012 21-130087 10/11/2012 1st Deposit 2012-13 Yearbook	
1 55-21-2200-685 HWMS Yearbook	3,400.00
Total for Invoice Number 05780 9/24/12:	3,400.00
FIRST INSTALLMENT HMS Posted 11/03/2012 2-130085 10/30/2012 First installment on 12-13 Ye	
1 55-02-2200-685 HMS Yearbook	3,440.00
Total for Invoice Number FIRST INSTALLMENT:	3,440.00
FIRST PAYMENT CHS Posted 11/03/2012 1-130224 10/26/2012 Yearbook 2013-2014 first	
1 55-01-2200-685 CHS Yearbook	12,000.00
Total for Invoice Number FIRST PAYMENT:	12,000.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Vendor Jostens Inc:	18,840.00
JWPE&SO J W Pepper & Son Inc							
9444316	CHS	Posted	11/03/2012	1-130187	10/08/2012	Patriotic Collection	
1						02-01-1600-682 CHS Band	70.99
						Total for Invoice Number 9444316:	70.99
CHS	CHS	Posted	11/03/2012	1-130019	07/01/2012	2012-2013 School Year 2012	
1						02-01-1600-682 CHS Band	942.99
						Total for Invoice Number CHS:	942.99
						Total for Vendor J W Pepper & Son Inc:	1,013.98
KAHPERD KAHPERD							
C SNOW	PES	Posted	11/03/2012	37-130088	10/08/2012	Registration & Parking for KA	
1						02-37-1500-580 Prairie Staff Travel	133.00
						Total for Invoice Number C SNOW:	133.00
						Total for Vendor KAHPERD:	133.00
KANSFIRE Kansas Fire Equipment Co Inc							
0359314	MT	Posted	11/07/2012	8-130557	11/05/2012	service center fire ext. ck &	
1						02-00-2600-490 Maint Dept Contracted Expense	74.75
						Total for Invoice Number 0359314:	74.75
						Total for Vendor Kansas Fire Equipment Co Inc:	74.75
KANSGASS Kansas Gas Service							
OCTOBER 2012		Posted	11/05/2012		11/05/2012		
1						03-08-2600-621 Alt HS Gas	27.51
2						03-06-2600-621 Oatville Gas	98.95
						Total for Invoice Number OCTOBER 2012:	126.46
						Total for Vendor Kansas Gas Service:	126.46
KANSTRAN Kansas Trane Service Company Inc							
011714	MT	Posted	11/03/2012	8-130522	10/26/2012	HVAC quarterly maintenance	
1						02-00-2600-490 Maint Dept Contracted Expense	420.00
						Total for Invoice Number 011714:	420.00
						Total for Vendor Kansas Trane Service Company Inc:	420.00
KANSTRUC Kansas Truck Equipment Co Inc							
156377	MT	Posted	11/03/2012	8-130511	10/23/2012	drv htr motor,latch assy,door	
1						02-00-2730-615 Repair Parts	28.96
						Total for Invoice Number 156377:	28.96
156398	MT	Posted	11/03/2012	8-130511	10/23/2012	drv htr motor,latch assy,door	
1						02-00-2730-615 Repair Parts	101.39
						Total for Invoice Number 156398:	101.39
156537	MT	Posted	11/03/2012	8-130511	10/23/2012	drv htr motor,latch assy,door	
1						02-00-2730-615 Repair Parts	138.91
						Total for Invoice Number 156537:	138.91
156595	MT	Posted	11/03/2012	8-130511	10/23/2012	drv htr motor,latch assy,door	
1						02-00-2730-615 Repair Parts	20.37

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 156595:		20.37
156633	MT	Posted	11/03/2012	8-130511	10/23/2012	drv htr motor,latch assy,door	
1	02-00-2730-615		Repair Parts				97.60
					Total for Invoice Number 156633:		97.60
156642	MT	Posted	11/03/2012	8-130511	10/23/2012	drv htr motor,latch assy,door	
1	02-00-2730-615		Repair Parts				216.16
					Total for Invoice Number 156642:		216.16
156687	MT	Posted	11/03/2012	8-130511	10/23/2012	drv htr motor,latch assy,door	
1	02-00-2730-615		Repair Parts				54.08
					Total for Invoice Number 156687:		54.08
156793	MT	Posted	11/07/2012	8-130558	11/05/2012	antenna,gas springs,switch as	
1	02-00-2730-615		Repair Parts				128.52
					Total for Invoice Number 156793:		128.52
156897	MT	Posted	11/07/2012	8-130558	11/05/2012	antenna,gas springs,switch as	
1	02-00-2730-615		Repair Parts				84.78
					Total for Invoice Number 156897:		84.78
156939	MT	Posted	11/07/2012	8-130558	11/05/2012	antenna,gas springs,switch as	
1	02-00-2730-615		Repair Parts				95.89
					Total for Invoice Number 156939:		95.89
156979	MT	Posted	11/07/2012	8-130558	11/05/2012	antenna,gas springs,switch as	
1	02-00-2730-615		Repair Parts				45.07
					Total for Invoice Number 156979:		45.07
156982	MT	Posted	11/07/2012	8-130558	11/05/2012	antenna,gas springs,switch as	
1	02-00-2730-615		Repair Parts				27.46
					Total for Invoice Number 156982:		27.46
157007	MT	Posted	11/07/2012	8-130558	11/05/2012	antenna,gas springs,switch as	
1	02-00-2730-615		Repair Parts				53.28
					Total for Invoice Number 157007:		53.28
157009	MT	Posted	11/07/2012	8-130558	11/05/2012	antenna,gas springs,switch as	
1	02-00-2730-615		Repair Parts				21.42
					Total for Invoice Number 157009:		21.42
157025	MT	Posted	11/07/2012	8-130558	11/05/2012	antenna,gas springs,switch as	
1	02-00-2730-615		Repair Parts				19.23
					Total for Invoice Number 157025:		19.23
					Total for Vendor Kansas Truck Equipment Co Inc:		1,133.12
KANTECH	Kan-Tech, Inc.						
113463	MT	Posted	11/03/2012	8-130450	10/05/2012	Sept. service and chemicals	
1	02-00-2600-490		Maint Dept Contracted Expense				383.00
					Total for Invoice Number 113463:		383.00
					Total for Vendor Kan-Tech, Inc.:		383.00
KEAIKELL	Kelley Keais						
L KEAIS	Adm	Posted	11/03/2012	0-130713	10/17/2012	Food service-refund on meal a	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-01-0001-611		Student Sales Type A				43.10
						Total for Invoice Number L KEAIS:	43.10
						Total for Vendor Kelley Keais:	43.10
KEIRGIN Gina Keirns							
SUPPLIES	Adm	Posted	11/03/2012	0-130760	10/26/2012	Hand Sanitizer	
1	70-08-1004-610		Consumable Supplies				24.00
						Total for Invoice Number SUPPLIES:	24.00
TRAVEL PERD	Adm	Posted	11/03/2012	0-130655	10/05/2012	Mileage, Building Reading Ski	
1	70-08-1004-588		Staff Travel/Per Diem				63.25
2	70-08-1004-640		Book & Periodicals				53.86
						Total for Invoice Number TRAVEL PERD:	117.11
						Total for Vendor Gina Keirns:	141.11
KELLMIC Michelle Kelly							
PBIS SUPPLIES	Adm	Posted	11/03/2012	0-130674	10/11/2012	Kitchen soap brush, Skittles,	
1	70-08-1004-610		Consumable Supplies				4.47
2	70-08-1050-619		PBIS Supplies & Activities				15.68
						Total for Invoice Number PBIS SUPPLIES:	20.15
						Total for Vendor Michelle Kelly:	20.15
KEYREFRI Key Refrigeration Supply LLC							
12017195-00	MT	Posted	11/03/2012	8-130472	10/11/2012	parts for domestic water heat	
1	02-37-2600-619		Prairie Bldg/Systems				59.10
						Total for Invoice Number 12017195-00:	59.10
12017264-00	MT	Posted	11/03/2012	8-130493	10/17/2012	24 lb drum repl orange, freez	
1	02-00-2600-610		General Maint Supplies				138.00
						Total for Invoice Number 12017264-00:	138.00
12017271-00	MT	Posted	11/03/2012	8-130493	10/17/2012	24 lb drum repl orange, freez	
1	02-00-2600-610		General Maint Supplies				12.10
2	02-06-2600-619		Oatville Bldg/Systems				12.10
						Total for Invoice Number 12017271-00:	24.20
						Total for Vendor Key Refrigeration Supply LLC:	221.30
KEYSLEAR Keystone Learning Services							
003546	Adm	Posted	11/03/2012	0-130761	10/26/2012	Webkidds workshop Spet. 27	
1	70-01-1010-588		Staff Travel/Per Diem				30.00
						Total for Invoice Number 003546:	30.00
						Total for Vendor Keystone Learning Services:	30.00
KFHAM KFH - AM/FM, LLC							
63308-2	Adm	Posted	11/09/2012	0-130865	11/07/2012	Radio Ads - Sports Daily for	
1	02-00-2321-890		Special Projects Expense				500.00
						Total for Invoice Number 63308-2:	500.00
WIC271012-3	Adm	Posted	11/09/2012	0-130864	11/07/2012	Radio Ads - Friday Interviews	
1	02-00-2321-890		Special Projects Expense				400.00
						Total for Invoice Number WIC271012-3:	400.00

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
WIC27102-2	Adm	Posted	11/03/2012	0-130656	10/05/2012	Radio Ads for 9/01/12 to 9/30	
1 02-00-2321-890				Special Projects Expense			400.00
						Total for Invoice Number WIC27102-2:	400.00
						Total for Vendor KFH - AM/FM, LLC:	1,300.00
KIDSVOTI Kids Voting Kansas Inc.							
2009-231	Adm	Posted	11/03/2012	0-130580	10/01/2012	Kids Voting Haysville	
1 02-00-2321-890				Special Projects Expense			167.00
						Total for Invoice Number 2009-231:	167.00
						Total for Vendor Kids Voting Kansas Inc.:	167.00
KLOCKIT Klockit							
670151	CHS	Posted	11/03/2012	1-130216	10/23/2012	student project supplies	
1 55-01-2200-660				CHS Wood Shop Material & Supplies			2,149.78
						Total for Invoice Number 670151:	2,149.78
						Total for Vendor Klockit:	2,149.78
KSCOMDE Kansas Commission for the Deaf and							
13-001	Adm	Posted	11/07/2012	0-130837	11/05/2012	KQAS performance test-H.	
1 70-02-2153-588				Staff Travel/Per Diem			300.00
						Total for Invoice Number 13-001:	300.00
						Total for Vendor Kansas Commission for the Deaf and Hard of He:	300.00
KSDE2 KSDE							
2012521	Adm	Posted	11/03/2012	0-130699	10/12/2012	Secondary Transition Planning	
1 02-00-2210-581				Curric Travel Expense			200.00
						Total for Invoice Number 2012521:	200.00
						Total for Vendor KSDE:	200.00
KSHA KSHA							
KSHA	Adm	Posted	11/03/2012	0-130581	10/01/2012	KSHA/K. Freed	
1 70-02-2139-588				Staff Travel/Per Diem			150.00
						Total for Invoice Number KSHA:	150.00
KSHA SEPT	Adm	Posted	11/03/2012	0-130452	09/10/2012	KSHA Conference Sept 27-29	
1 70-02-2152-588				Staff Travel/Per Diem			2,250.00
						Total for Invoice Number KSHA SEPT:	2,250.00
						Total for Vendor KSHA:	2,400.00
LAKELEAR Lakeshore Learning Materials							
4403091012	PES	Posted	11/06/2012	37-130089	10/08/2012	Phonemic Awareness Folder	
1 02-37-1600-619				Prairie Instructional Supplies			40.19
						Total for Invoice Number 4403091012:	40.19
						Total for Vendor Lakeshore Learning Materials:	40.19
LAMPWEL Lampton Welding Supply							
00467427		Posted	11/06/2012	1-130141	11/06/2012	Late fee	
1 02-01-1600-693				CHS Metal Shop			5.00
						Total for Invoice Number 00467427:	5.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
				Total for Vendor Lampton Welding Supply:	5.00
LATHLAUR Laurann Latham					
MILEAGE Adm Posted	11/06/2012	0-130762	10/26/2012	Food service-mileage	
1 90-00-3100-581				Travel Expense	54.73
				Total for Invoice Number MILEAGE:	54.73
				Total for Vendor Laurann Latham:	54.73
LATTGIN Gina Latta					
CLERK MTG Adm Posted	11/06/2012	0-130763	10/26/2012	clerk meeting in Newton	
1 70-02-2333-588				Staff Travel/Per Diem	44.00
				Total for Invoice Number CLERK MTG:	44.00
JULY-SEPT MILEAGE Adm Posted	11/06/2012	0-130657	10/05/2012	milage July-Sept 2012	
1 70-02-2333-588				Staff Travel/Per Diem	60.50
				Total for Invoice Number JULY-SEPT MILEAGE:	60.50
				Total for Vendor Gina Latta:	104.50
LEEPRI Lee Printed Products					
4803 FES Posted	11/06/2012	5-130047	10/17/2012	Anti Bullying Shirts	
1 02-05-2401-619				Freeman Lifetouch Rebate	1,929.35
				Total for Invoice Number 4803:	1,929.35
				Total for Vendor Lee Printed Products:	1,929.35
LEVEL3 Level 3 Communications LLC					
23471995 Adm Posted	11/06/2012	0-130732	10/23/2012	Technology - Administrative N	
1 03-00-1000-736				Technology Equipment	5,617.95
				Total for Invoice Number 23471995:	5,617.95
				Total for Vendor Level 3 Communications LLC:	5,617.95
LITECATA Literacy First / Catapult Learning LLC					
CL039531 Adm Posted	11/06/2012	0-130556	09/25/2012	Literacy 1st Content Notebook	
1 23-00-2200-619				Supplies & Materials	750.00
				Total for Invoice Number CL039531:	750.00
CL039534 Adm Posted	11/06/2012	0-130583	10/01/2012	Primary Notebooks for Literac	
1 23-00-2200-619				Supplies & Materials	860.00
				Total for Invoice Number CL039534:	860.00
				Total for Vendor Literacy First / Catapult Learning LLC:	1,610.00
LONGBRET Bret Long					
SEPT-OCT 2012 Adm Posted	11/08/2012	0-130866	11/07/2012	Technology - Mileage	
1 02-00-2500-580				DP Dept Travel Expense	495.55
				Total for Invoice Number SEPT-OCT 2012:	495.55
				Total for Vendor Bret Long:	495.55
LONGCHRI Christy Long					
SEPT-OCT Adm Posted	11/07/2012	0-130838	11/05/2012	Mileage	
1 02-00-2210-581				Curric Travel Expense	63.80
				Total for Invoice Number SEPT-OCT:	63.80

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
						Total for Vendor Christy Long:	63.80
LONGKIRK Kirk D. Longhofer							
10-0380	Adm	Posted	11/06/2012	0-130764	10/26/2012	HOPE Grant Evaluator	
1 29-00-2190-300						Contractual Services	400.00
						Total for Invoice Number 10-0380:	400.00
HOPE GRANT	Adm	Posted	11/09/2012	0-130888	11/09/2012	Evaluator Contractual Service	
1 29-00-2190-300						Contractual Services	533.33
						Total for Invoice Number HOPE GRANT:	533.33
NOVEMBER	Adm	Posted	11/09/2012	0-130839	11/05/2012	eval service for Nov12 SPARK	
1 42-00-2190-300						Contractual Services	400.00
						Total for Invoice Number NOVEMBER:	400.00
						Total for Vendor Kirk D. Longhofer:	1,333.33
LONGPAUL Paul Longhofer							
CONSULT FEES	Adm	Posted	11/06/2012	0-130683	10/12/2012	Consulting Services for 504`s	
1 02-00-2211-819						Recruiting Expense	2,018.87
						Total for Invoice Number CONSULT FEES:	2,018.87
						Total for Vendor Paul Longhofer:	2,018.87
LOUSSPOR Lou's Sporting Goods Wichita							
VVM741138-AN03	CHS	Posted	11/06/2012	1-130217	10/23/2012	Basketballs, scorebooks, ball	
1 02-01-1000-683						CHS Athletic/Activity Other Supplie	361.50
						Total for Invoice Number VVM741138-AN03:	361.50
VVM741165-VS07	HWMS	Posted	11/06/2012	21-130101	10/12/2012	Basketball Equipment	
1 02-21-1000-683						HWMS Athletic/Activity Other Suppli	53.80
						Total for Invoice Number VVM741165-VS07:	53.80
VVM741166-VS05	HMS	Posted	11/06/2012	2-130077	10/23/2012	Official Pinnie	
1 02-02-1000-681						HMS Athletic/Activity Uniforms	20.00
						Total for Invoice Number VVM741166-VS05:	20.00
VVS742322-AN03	CHS	Posted	11/06/2012	1-130191	10/11/2012	CHS Tennis balls	
1 02-01-1000-683						CHS Athletic/Activity Other Supplie	588.20
						Total for Invoice Number VVS742322-AN03:	588.20
VVS742456-AE02	HWMS	Posted	11/06/2012	21-130045	08/31/2012	Soccer Nets	
1 02-21-1000-739						HWMS Athletic/Activity Equipment	270.00
						Total for Invoice Number VVS742456-AE02:	270.00
VVS742458-AN01	CHS	Posted	11/06/2012	1-130192	10/11/2012	CHS Tennis shirts	
1 02-01-1000-681						CHS Athletic/Activity Uniforms	239.45
						Total for Invoice Number VVS742458-AN01:	239.45
VVS742526-TK04	HMS	Posted	11/06/2012	2-130078	10/23/2012	QUART WATER BOTTLES	
1 02-02-1000-739						HMS Athletic/Activity Equipment	31.00
						Total for Invoice Number VVS742526-TK04:	31.00
VVS742551-AN01	HWMS	Posted	11/06/2012	21-130046	09/05/2012	replacement locks for lockers	
1 55-21-2200-684						HWMS Locker/ID/Organizer	390.00
						Total for Invoice Number VVS742551-AN01:	390.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
VVS742579-AN01 HWMS Posted	11/06/2012	21-130100	10/12/2012	Tennis Balls	
1 02-21-1000-739				HWMS Athletic/Activity Equipment	216.40
				Total for Invoice Number VVS742579-AN01:	216.40
				Total for Vendor Lou's Sporting Goods Wichita:	2,170.35
LUTZPATR Patricia Lutz					
10/26/12 Adm Posted	11/06/2012	0-122841	06/28/2012	Literacy 1st Travel Reimburse	
1 20-XX-8000-000				Prior Year Encumbrance	142.98
				Total for Invoice Number 10/26/12:	142.98
10/5/12 Adm Posted	11/06/2012	0-122841	06/28/2012	Literacy 1st Travel Reimburse	
1 20-XX-8000-000				Prior Year Encumbrance	155.68
				Total for Invoice Number 10/5/12:	155.68
				Total for Vendor Patricia Lutz:	298.66
MAXIOUTD Maximum Outdoor Equipment &					
33344 MT Posted	11/07/2012	8-130534	10/30/2012	chain saw - chains sharpening	
1 02-00-2629-438				Maint/Operation Equipment Repair	78.00
				Total for Invoice Number 33344:	78.00
				Total for Vendor Maximum Outdoor Equipment & Service:	78.00
MAXWJIM Jim Maxwell					
FALL MILEAGE HWMS Posted	11/07/2012	21-130113	10/30/2012	mileage	
1 02-00-1100-582				Itinerant Reg Ed Teacher Mileage	308.00
				Total for Invoice Number FALL MILEAGE:	308.00
				Total for Vendor Jim Maxwell:	308.00
MCCAPER Perry McCabe					
9/26/12 Adm Posted	11/07/2012	0-130640	10/05/2012	Workshop Facilitator Fee - Se	
1 03-80-2213-330				Training & Development	50.00
				Total for Invoice Number 9/26/12:	50.00
				Total for Vendor Perry McCabe:	50.00
MCCLELLA McClelland Sound Inc					
IN39904 CHS Posted	11/09/2012	1-130249	11/07/2012	Reset auditorium sound board	
1 02-01-2640-431				CHS A.V. Repair	150.00
				Total for Invoice Number IN39904:	150.00
				Total for Vendor McClelland Sound Inc:	150.00
MCGHIL4 McGraw Hill					
69891620001 Adm Posted	11/07/2012	0-130675	10/11/2012	Math Concepts Student Edition	
1 55-00-1001-644				Special Ed Textbooks	417.15
				Total for Invoice Number 69891620001:	417.15
70629923001 Adm Posted	11/07/2012	0-130765	10/26/2012	Number Worlds workbooks	
1 55-00-1001-644				Special Ed Textbooks	1,316.11
				Total for Invoice Number 70629923001:	1,316.11
				Total for Vendor McGraw Hill:	1,733.26
MCGILORI Lori McGinness					

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
AUG-SEPT	Adm	Posted	11/07/2012	0-130840	11/05/2012	Aug-Oct 2012 milage	
1	70-02-2152-581		State Mileage Reimbursement				19.25
2	70-02-2152-588		Staff Travel/Per Diem				22.00
						Total for Invoice Number AUG-SEPT:	41.25
						Total for Vendor Lori McGinness:	41.25
MCKEFOO McKee Foods Corporation							
136621490	Adm	Posted	11/07/2012	0-130658	10/05/2012	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
						Total for Invoice Number 136621490:	91.20
136621491	Adm	Posted	11/07/2012	0-130658	10/05/2012	Food service-breakfast items	
1	90-00-3100-631		Food				114.00
						Total for Invoice Number 136621491:	114.00
136621554	Adm	Posted	11/07/2012	0-130766	10/26/2012	Food service-breakfast items	
1	90-00-3100-631		Food				136.80
						Total for Invoice Number 136621554:	136.80
136621555	Adm	Posted	11/07/2012	0-130766	10/26/2012	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
						Total for Invoice Number 136621555:	91.20
136621618	Adm	Posted	11/07/2012	0-130766	10/26/2012	Food service-breakfast items	
1	90-00-3100-631		Food				205.20
						Total for Invoice Number 136621618:	205.20
136621672	Adm	Posted	11/07/2012	0-130841	11/05/2012	Food service-breakfast items	
1	90-00-3100-631		Food				182.40
						Total for Invoice Number 136621672:	182.40
136621679	Adm	Posted	11/07/2012	0-130841	11/05/2012	Food service-breakfast items	
1	90-00-3100-631		Food				72.20
						Total for Invoice Number 136621679:	72.20
						Total for Vendor McKee Foods Corporation:	893.00
MCLEHELE Helen McLean							
HOME VISITS	ECC	Posted	11/07/2012	7-130045	11/05/2012	Mileage for Home Visits	
1	55-07-2200-683		ECC Material & Supplies				14.30
						Total for Invoice Number HOME VISITS:	14.30
						Total for Vendor Helen McLean:	14.30
MCNAATHA Atha McNay							
10/10/12	Adm	Posted	11/07/2012	0-130684	10/12/2012	Workshop Facilitation Fee Oct	
1	03-80-2213-330		Training & Development				250.00
						Total for Invoice Number 10/10/12:	250.00
						Total for Vendor Atha McNay:	250.00
MEDIFIRST Medic First Aid International Inc							
143846	MT	Posted	11/07/2012	8-130513	10/23/2012	pediatric student packs	
1	02-00-2710-890		Safety/Training Expense				105.87
						Total for Invoice Number 143846:	105.87

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor Medic First Aid International Inc:	105.87
MICHCATH Cathy Michael	
BALLOONS NES Posted 11/07/2012 3-130049 10/11/2012 Balloons for Parade	
1 02-03-1050-619 PBIS Bldg Supplies & Activities	13.00
Total for Invoice Number BALLOONS:	13.00
LOOPS FOR PBIS NES Posted 11/07/2012 3-130042 10/08/2012 Loops for PBIS	
1 02-03-1050-619 PBIS Bldg Supplies & Activities	53.91
Total for Invoice Number LOOPS FOR PBIS:	53.91
Total for Vendor Cathy Michael:	66.91
MIDAMER Mid America Orthopedics	
A GUINN MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	65.00
Total for Invoice Number A GUINN:	65.00
B ALVAREZ MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	40.00
Total for Invoice Number B ALVAREZ:	40.00
C HENSON MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	40.00
Total for Invoice Number C HENSON:	40.00
D ENGSTROM MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	40.00
Total for Invoice Number D ENGSTROM:	40.00
D PRINCE MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	40.00
Total for Invoice Number D PRINCE:	40.00
J HAMPTON MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	40.00
Total for Invoice Number J HAMPTON:	40.00
K DAVIS MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	65.00
Total for Invoice Number K DAVIS:	65.00
P DYER MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	40.00
Total for Invoice Number P DYER:	40.00
S GRIFFIN MT Posted 11/07/2012 8-130495 10/17/2012 Transportation physicals	
1 02-00-2710-890 Safety/Training Expense	65.00
Total for Invoice Number S GRIFFIN:	65.00
Total for Vendor Mid America Orthopedics:	435.00
MIDWSING Midwest Single Source Inc	
659360-0 PES Posted 11/07/2012 37-130096 10/17/2012 Misc office supplies	
1 02-37-2400-619 Office Supplies	80.05
Total for Invoice Number 659360-0:	80.05

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor ID Vendor Name							
659360-1	PES	Posted	11/07/2012	37-130096	10/17/2012	Misc office supplies	
1	02-37-2400-619		Office Supplies				19.64
						Total for Invoice Number 659360-1:	19.64
664202-0	Adm	Posted	11/08/2012	0-130418	09/05/2012	Food sevice-tape, markers,ere	
1	90-00-3100-619		Office Supplies				114.32
						Total for Invoice Number 664202-0:	114.32
						Total for Vendor Midwest Single Source Inc:	214.01
MIEKSUE Sue Mieske							
BREAKFAST	PES	Posted	11/07/2012	37-130097	10/17/2012	Staff Breakfast	
1	02-37-2401-619		Prairie Lifetouch Rebate				200.00
						Total for Invoice Number BREAKFAST:	200.00
						Total for Vendor Sue Mieske:	200.00
MISTBARB Barbara Mistelske							
10/25/12	Adm	Posted	11/06/2012	0-122841	06/28/2012	Literacy 1st Travel Reimburse	
1	20-XX-8000-000		Prior Year Encumbrance				237.08
						Total for Invoice Number 10/25/12:	237.08
10/4/12	Adm	Posted	11/06/2012	0-122841	06/28/2012	Literacy 1st Travel Reimburse	
1	20-XX-8000-000		Prior Year Encumbrance				476.93
						Total for Invoice Number 10/4/12:	476.93
						Total for Vendor Barbara Mistelske:	714.01
MITCMIKE Mike Mitchener							
803253	NES	Posted	11/07/2012	3-130043	10/08/2012	Items for parade, lunch bunch	
1	02-03-2401-619		Nelson Lifetouch Rebate				189.00
						Total for Invoice Number 803253:	189.00
LITERACY LUNCH	NES	Posted	11/07/2012	3-130044	10/08/2012	Literacy First Lunch	
1	02-03-2401-619		Nelson Lifetouch Rebate				32.86
						Total for Invoice Number LITERACY LUNCH:	32.86
						Total for Vendor Mike Mitchener:	221.86
MUCKINC Muckenthaler Inc							
097420	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				69.20
						Total for Invoice Number 097420:	69.20
097420.	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				15.90
						Total for Invoice Number 097420.:	15.90
097422	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				218.48
						Total for Invoice Number 097422:	218.48
097424	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				130.80
						Total for Invoice Number 097424:	130.80
097424.	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-700		Equipment				31.80
					Total for Invoice Number 097424.:		31.80
097425	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				570.43
					Total for Invoice Number 097425:		570.43
097426	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				269.10
					Total for Invoice Number 097426:		269.10
097426A	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				63.60
					Total for Invoice Number 097426A:		63.60
097429	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				566.83
					Total for Invoice Number 097429:		566.83
097429A	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				4.50
					Total for Invoice Number 097429A:		4.50
097462	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				29.90
					Total for Invoice Number 097462:		29.90
097463	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				158.20
					Total for Invoice Number 097463:		158.20
097464	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				42.90
					Total for Invoice Number 097464:		42.90
097912	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				66.00
					Total for Invoice Number 097912:		66.00
097968	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				31.80
					Total for Invoice Number 097968:		31.80
098055	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				39.96
					Total for Invoice Number 098055:		39.96
098058	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				39.96
					Total for Invoice Number 098058:		39.96
098060	Adm	Posted	11/07/2012	0-130714	10/17/2012	Food service-smallwares equip	
1	90-00-3100-700		Equipment				102.27
					Total for Invoice Number 098060:		102.27
098628	Adm	Posted	11/07/2012	0-130767	10/26/2012	Food service-floor mat	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-700		Equipment				29.25
					Total for Invoice Number 098628:		29.25
					Total for Vendor Muckenthaler Inc:		2,480.88
MUNDKIM Kim Mundy							
ESL MILEAGE	Adm	Posted	11/07/2012	0-130700	10/12/2012	ESL mileage reimbursement	
1	14-00-1300-580		Travel Expense				73.15
					Total for Invoice Number ESL MILEAGE:		73.15
					Total for Vendor Kim Mundy:		73.15
NASCO N A S C O							
78412	CHS	Posted	11/07/2012	1-130146	09/13/2012	Supplies for science labs	
1	02-01-1600-697		CHS Science				300.21
					Total for Invoice Number 78412:		300.21
79883	CHS	Posted	11/07/2012	1-130117	09/05/2012	CHS science supplies - Zoolog	
1	02-01-1600-697		CHS Science				610.83
2	55-01-2200-697		CHS Science Material & Supplies				1,593.77
					Total for Invoice Number 79883:		2,204.60
83703	CHS	Posted	11/07/2012	1-130117	09/05/2012	CHS science supplies - Zoolog	
1	02-01-1600-697		CHS Science				14.03
2	55-01-2200-697		CHS Science Material & Supplies				36.60
					Total for Invoice Number 83703:		50.63
85665	CHS	Posted	11/07/2012	1-130117	09/05/2012	CHS science supplies - Zoolog	
1	02-01-1600-697		CHS Science				8.36
2	55-01-2200-697		CHS Science Material & Supplies				21.82
					Total for Invoice Number 85665:		30.18
89577	CHS	Posted	11/07/2012	1-130118	09/05/2012	IP Retro Arts Supplies	
1	02-01-1600-601		CHS Art				32.11
					Total for Invoice Number 89577:		32.11
966633		Posted	11/07/2012	1-130020	11/07/2012	CHS ART	
1	02-01-1600-601		CHS Art				35.09
					Total for Invoice Number 966633:		35.09
					Total for Vendor N A S C O:		2,652.82
NATISBAS National School Boards Assoc.							
141404.	Adm	Posted	11/09/2012	0-130768	10/26/2012	NSBA's National Affiliate Fee	
1	02-00-2310-810		BOE Dues Fees & Expenses				4,675.00
					Total for Invoice Number 141404.:		4,675.00
					Total for Vendor National School Boards Assoc.:		4,675.00
NATISCRE National Screening Bureau							
1207113	Adm	Posted	11/07/2012	0-130769	10/26/2012	Background Checks	
1	02-00-2305-619		Administrative Supply				148.00
					Total for Invoice Number 1207113:		148.00
1209111	Adm	Posted	11/07/2012	0-130641	10/05/2012	Background Checks	
1	02-00-2305-619		Administrative Supply				798.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 1209111:		798.00
1209112	Adm	Posted	11/07/2012	0-130641	10/05/2012	Background Checks	
1	02-00-2305-619		Administrative Supply				405.60
					Total for Invoice Number 1209112:		405.60
1210109	Adm	Posted	11/09/2012	0-130842	11/05/2012	Background Checks	
1	02-00-2305-619		Administrative Supply				1,349.00
					Total for Invoice Number 1210109:		1,349.00
1210110	Adm	Posted	11/09/2012	0-130842	11/05/2012	Background Checks	
1	02-00-2305-619		Administrative Supply				362.62
					Total for Invoice Number 1210110:		362.62
					Total for Vendor National Screening Bureau:		3,063.22
NCSPEARI Ncs Pearson Inc							
C-66444	CHS	Posted	11/07/2012	1-120187	05/09/2012	Testing Equipment for Certifi	
1	34-XX-8000-000		Prior Year Encumbrance				450.00
					Total for Invoice Number C-66444:		450.00
					Total for Vendor Ncs Pearson Inc:		450.00
NEOFUNDs Neofunds by Neopost							
10/14/12	Adm	Posted	11/07/2012	0-130770	10/26/2012	Postage for postage machine 9	
1	02-00-2305-531		Postage				3,054.59
					Total for Invoice Number 10/14/12:		3,054.59
					Total for Vendor Neofunds by Neopost:		3,054.59
NETCHEMI Netchemia, LLC							
4361	Adm	Posted	11/07/2012	0-130802	10/31/2012	Yearly license for recruit an	
1	02-00-2290-653		Sub Software				6,733.00
					Total for Invoice Number 4361:		6,733.00
					Total for Vendor Netchemia, LLC:		6,733.00
NEWS2 News-2-You							
S08105	RES	Posted	11/07/2012	4-130013	08/24/2012	Instructional Supplies (onlin	
1	02-04-1600-619		Rex Instructional Supplies				140.00
					Total for Invoice Number S08105:		140.00
					Total for Vendor News-2-You:		140.00
NICKTERR Terry Nicklaus							
AUG-SEPT	Adm	Posted	11/07/2012	0-130771	10/26/2012	Aug-Sept 2012 milage	
1	70-01-1007-581		State Mileage/Reimbursement				43.45
					Total for Invoice Number AUG-SEPT:		43.45
OCTOBER MILEAGE	Adm	Posted	11/07/2012	0-130843	11/05/2012	Oct 2012 milage	
1	70-01-1007-581		State Mileage/Reimbursement				42.35
					Total for Invoice Number OCTOBER MILEAGE:		42.35
					Total for Vendor Terry Nicklaus:		85.80
NOTEMEC Notebook Mechanix							
23594	Adm	Posted	11/07/2012	0-130733	10/23/2012	Technology - Replacement	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	03-00-1000-736		Technology Equipment				401.88
						Total for Invoice Number 23594:	401.88
						Total for Vendor Notebook Mechanix:	401.88
NUGELISA Lisa Nugen							
CHOIR	PES	Posted	11/07/2012	37-130098	10/17/2012	Reimburse for Registration fo	
1	02-37-1600-619		Prairie Instructional Supplies				60.00
						Total for Invoice Number CHOIR:	60.00
						Total for Vendor Lisa Nugen:	60.00
OFFIDEPO Office Depot							
1504237026	Adm	Posted	11/08/2012	0-130487	09/12/2012	hanging folders and rolling c	
1	70-02-2139-610		Consumable Supplies				10.99
2	70-01-1007-610		Consumable Supplies				17.80
						Total for Invoice Number 1504237026:	28.79
1504694677	OES	Posted	11/08/2012	6-130046	11/07/2012	task chair dry erase markers,	
1	02-06-1600-619		Oatville Inst Supplies				23.80
						Total for Invoice Number 1504694677:	23.80
1504694678	OES	Posted	11/08/2012	6-130046	11/07/2012	task chair dry erase markers,	
1	02-06-1600-619		Oatville Inst Supplies				59.99
						Total for Invoice Number 1504694678:	59.99
1508954813	Adm	Posted	11/08/2012	0-130558	09/25/2012	Office Supplies	
1	02-00-2211-619		Office Supplies				51.35
						Total for Invoice Number 1508954813:	51.35
1511008461	Adm	Posted	11/08/2012	0-130659	10/05/2012	office chair	
1	70-02-2333-610		Consumable Supplies				159.99
						Total for Invoice Number 1511008461:	159.99
1511591739	RES	Posted	11/08/2012	4-130027	10/11/2012	markers, paperclips, stacking	
1	02-04-1600-619		Rex Instructional Supplies				114.13
2	02-04-2100-619		Rex Counseling Supplies				32.99
						Total for Invoice Number 1511591739:	147.12
623651901001	FES	Posted	11/08/2012	5-130032	09/04/2012	Labeler tape, Flair pens, Dry	
1	02-05-2400-619		Freeman Office Supplies				13.53
2	02-05-1600-619		Freeman Inst Supplies				41.72
						Total for Invoice Number 623651901001:	55.25
623652124001	FES	Posted	11/08/2012	5-130032	09/04/2012	Labeler tape, Flair pens, Dry	
1	02-05-2400-619		Freeman Office Supplies				10.43
						Total for Invoice Number 623652124001:	10.43
623652125001	FES	Posted	11/08/2012	5-130032	09/04/2012	Labeler tape, Flair pens, Dry	
3	16-05-1000-739		Freeman Site Level Capital Outlay				503.65
						Total for Invoice Number 623652125001:	503.65
624103010001	Adm	Posted	11/08/2012	0-130514	09/18/2012	Personnel Office Supplies	
1	02-00-2211-619		Office Supplies				33.99
						Total for Invoice Number 624103010001:	33.99

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
624103181001	Adm	Posted	11/08/2012	0-130514	09/18/2012	Personnel Office Supplies	1	02-00-2211-619	Office Supplies	18.72
						Total for Invoice Number 624103181001:				18.72
624130612001	Adm	Posted	11/08/2012	0-130437	09/06/2012	48X72 Quartet Porcelain Dry E	1	03-80-2213-730	Equipment & Furniture	260.27
						Total for Invoice Number 624130612001:				260.27
624703642001	NES	Posted	11/08/2012	3-130026	09/18/2012	File cabinet, clipboards, & i	1	16-03-1000-739	Nelson Site Level Capital Outlay	114.99
						Total for Invoice Number 624703642001:				114.99
624704377001	NES	Posted	11/08/2012	3-130026	09/18/2012	File cabinet, clipboards, & i	2	02-03-2400-619	Nelson Office Supplies	12.00
						Total for Invoice Number 624704377001:				12.00
625675140001	HWMS	Posted	11/08/2012	21-130063	09/13/2012	2 drawer file cabinet - black	1	16-21-1000-739	HWMS Site Level Capital Outlay	275.41
						Total for Invoice Number 625675140001:				275.41
						Total for Vendor Office Depot:				1,755.75
P&RINDUS P & R Industries Inc.										
2280	MT	Posted	11/07/2012	8-130452	10/05/2012	chs-2 deadbolts,hhs-7 cylinde	2	03-08-2600-619	Alt HS Bldg/Systems	1,663.00
						Total for Invoice Number 2280:				1,663.00
2281	MT	Posted	11/07/2012	8-130452	10/05/2012	chs-2 deadbolts,hhs-7 cylinde	1	02-01-2600-619	CHS Bldg/Systems	496.00
						Total for Invoice Number 2281:				496.00
2282	MT	Posted	11/07/2012	8-130496	10/17/2012	29 ASSA keys	1	02-01-2600-619	CHS Bldg/Systems	337.00
						Total for Invoice Number 2282:				337.00
						Total for Vendor P & R Industries Inc.:				2,496.00
PANEBREA Panera Bread										
KTOY	Adm	Posted	11/07/2012	0-130642	10/05/2012	Lunches for Kansas Tchr of Ye	1	23-00-2200-580	Staff Development	90.90
						Total for Invoice Number KTOY:				90.90
						Total for Vendor Panera Bread:				90.90
PARMCRAI Craig R. Parman, MD										
2012-4	Adm	Posted	11/07/2012	0-130772	10/26/2012	Medicaid	1	70-02-2200-320	Contracted Services	660.00
						Total for Invoice Number 2012-4:				660.00
2012-5	Adm	Posted	11/07/2012	0-130795	10/30/2012	Medicaid	1	70-02-2200-320	Contracted Services	620.00
						Total for Invoice Number 2012-5:				620.00
						Total for Vendor Craig R. Parman, MD:				1,280.00
PEARASSE Pearson Assessments										
3785759	Adm	Posted	11/07/2012	0-130587	10/01/2012	psych protocols and software				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	70-02-2333-610		Consumable Supplies				487.60
					Total for Invoice Number 3785759:		487.60
3797838	Adm	Posted	11/07/2012	0-130488	09/12/2012	psych test kit	
1	70-02-2140-610		Consumable Supplies				1,484.70
					Total for Invoice Number 3797838:		1,484.70
					Total for Vendor Pearson Assessments:		1,972.30
PERFSEAL Perfect Seal Laboratories							
111851	Adm	Posted	11/07/2012	0-130773	10/26/2012	hearing aid supplies	
1	70-02-2153-610		Consumable Supplies				41.50
					Total for Invoice Number 111851:		41.50
					Total for Vendor Perfect Seal Laboratories:		41.50
PERMBOU Perma-Bound Books							
1493276-00	FES	Posted	11/07/2012	5-130009	07/24/2012	library books	
1	02-05-2200-641		Books				212.58
					Total for Invoice Number 1493276-00:		212.58
1497165-01	PES	Posted	11/07/2012	37-130037	08/31/2012	library books, cataloging, pr	
1	02-37-2200-641		Books				129.23
					Total for Invoice Number 1497165-01:		129.23
					Total for Vendor Perma-Bound Books:		341.81
PETTNELS Nelson Elementary School							
11263 PRINT FOR	NES	Posted	11/07/2012	3-130045	10/08/2012	Banner for Ramie Allison	
1	02-03-2401-619		Nelson Lifetouch Rebate				130.00
					Total for Invoice Number 11263 PRINT FOR LESS:		130.00
					Total for Vendor Nelson Elementary School:		130.00
PIONMATE Pioneer Materials Inc							
1450077-00	MT	Posted	11/07/2012	8-130453	10/05/2012	twist clips	
1	02-00-2600-610		General Maint Supplies				19.20
					Total for Invoice Number 1450077-00:		19.20
					Total for Vendor Pioneer Materials Inc:		19.20
PLANROAD Plank Road Publishing Inc							
13-015031	NES	Posted	11/07/2012	3-130015	08/20/2012	Music Materials	
1	02-03-1600-682		Nelson Music Supplies				131.15
					Total for Invoice Number 13-015031:		131.15
					Total for Vendor Plank Road Publishing Inc:		131.15
POORAUT Poorman's Auto Supply Inc.							
556956	MT	Posted	11/07/2012	8-130454	10/05/2012	switches,altenator,fuel cap,a	
1	02-00-2730-615		Repair Parts				9.46
					Total for Invoice Number 556956:		9.46
561437	MT	Posted	11/07/2012	8-130454	10/05/2012	switches,altenator,fuel cap,a	
1	02-00-2730-615		Repair Parts				62.37
					Total for Invoice Number 561437:		62.37

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
561518	MT	Posted	11/07/2012	8-130454	10/05/2012	switches,altenator,fuel cap,a	
1	02-00-2730-615		Repair Parts				8.52
					Total for Invoice Number 561518:		8.52
561609	MT	Posted	11/07/2012	8-130454	10/05/2012	switches,altenator,fuel cap,a	
1	02-00-2730-615		Repair Parts				-13.20
					Total for Invoice Number 561609:		-13.20
561647	MT	Posted	11/07/2012	8-130454	10/05/2012	switches,altenator,fuel cap,a	
1	02-00-2730-615		Repair Parts				13.12
					Total for Invoice Number 561647:		13.12
561736	MT	Posted	11/07/2012	8-130454	10/05/2012	switches,altenator,fuel cap,a	
2	02-00-2730-612		Lubricants & Additives				101.40
					Total for Invoice Number 561736:		101.40
561834	MT	Posted	11/07/2012	8-130454	10/05/2012	switches,altenator,fuel cap,a	
3	02-00-2730-618		Garage Supplies				7.96
					Total for Invoice Number 561834:		7.96
561835	MT	Posted	11/07/2012	8-130454	10/05/2012	switches,altenator,fuel cap,a	
1	02-00-2730-615		Repair Parts				7.00
					Total for Invoice Number 561835:		7.00
562410	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				46.70
					Total for Invoice Number 562410:		46.70
562541	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				8.50
					Total for Invoice Number 562541:		8.50
562634	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				393.02
					Total for Invoice Number 562634:		393.02
562723	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
3	02-00-2730-612		Lubricants & Additives				59.88
					Total for Invoice Number 562723:		59.88
562841	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				47.32
					Total for Invoice Number 562841:		47.32
563079	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				37.19
					Total for Invoice Number 563079:		37.19
563080	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				15.21
					Total for Invoice Number 563080:		15.21
563173	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				19.03
					Total for Invoice Number 563173:		19.03

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
563206	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				9.98
				Total for Invoice Number 563206:			9.98
563211	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
1	02-00-2730-615		Repair Parts				-4.99
				Total for Invoice Number 563211:			-4.99
563305	MT	Posted	11/07/2012	8-130560	11/05/2012	bearings,cone,lube,alternator	
2	02-00-2730-618		Garage Supplies				7.24
				Total for Invoice Number 563305:			7.24
				Total for Vendor Poorman's Auto Supply Inc.:			835.71
POSTMAST Postmaster							
POSTAGE NOV 2012	Adm	Posted	11/07/2012	0-130867	11/07/2012	Postage	
1	03-00-2500-350		Newsletter/Printing/Postage				910.24
				Total for Invoice Number POSTAGE NOV 2012:			910.24
				Total for Vendor Postmaster:			910.24
PRAIPART PrairieLand Partners							
672684	MT	Posted	11/07/2012	8-130514	10/23/2012	mower parts	
1	02-00-2650-615		Repair Parts				18.75
				Total for Invoice Number 672684:			18.75
675786	MT	Posted	11/07/2012	8-130535	10/30/2012	vent (gator part)	
1	02-00-2650-615		Repair Parts				7.62
				Total for Invoice Number 675786:			7.62
				Total for Vendor PrairieLand Partners:			26.37
PRAIVIEW Prairie View							
124544	HMS	Posted	11/07/2012	2-130020	08/16/2012	Natural Helper Training and L	
1	02-02-1001-500		Natural Helpers Retreat				410.00
				Total for Invoice Number 124544:			410.00
				Total for Vendor Prairie View:			410.00
PRESSHAR Sharon Prescott							
9/24/12	Adm	Posted	11/07/2012	0-130660	10/05/2012	Bill Derby-following bus due	
1	70-08-1004-588		Staff Travel/Per Diem				7.70
				Total for Invoice Number 9/24/12:			7.70
				Total for Vendor Sharon Prescott:			7.70
PRINSOUR The Print Source, Inc.							
2172500-IN	Adm	Posted	11/07/2012	0-130515	09/18/2012	Banners for Oatville & Nelson	
1	02-03-1600-619		Nelson Instructional Supplies				68.38
2	02-06-1600-619		Oatville Inst Supplies				136.76
				Total for Invoice Number 2172500-IN:			205.14
2172894-IN	Adm	Posted	11/07/2012	0-130588	10/01/2012	Assessment Banners	
1	02-02-1600-619		HMS General Instructional				49.03
2	02-03-1600-619		Nelson Instructional Supplies				49.02
3	02-04-1600-619		Rex Instructional Supplies				49.02

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							4	02-21-1600-619	HWMS General Instructional	49.02
							5	02-37-1600-619	Prairie Instructional Supplies	49.01
						Total for Invoice Number 2172894-IN:				245.10
						Total for Vendor The Print Source, Inc.:				450.24
PROFBODY Professional Body Works, Inc.										
8944	MT	Posted	11/07/2012	8-130465	10/08/2012	#323 - body repair to front d				
							1	02-00-2730-490	Contracted Bus Repairs	411.25
						Total for Invoice Number 8944:				411.25
8947	MT	Posted	11/07/2012	8-130497	10/17/2012	#323 - repaired side loading				
							1	02-00-2730-490	Contracted Bus Repairs	199.76
						Total for Invoice Number 8947:				199.76
						Total for Vendor Professional Body Works, Inc.:				611.01
PROFIMAG Professional Image Center										
18672	AHS	Posted	11/07/2012	0-130785	10/26/2012	engraving on plates				
							1	13-08-1000-619	Alt HS Instructional Supplies	13.35
						Total for Invoice Number 18672:				13.35
						Total for Vendor Professional Image Center:				13.35
QUILCORP Quill Corporation										
6177549	CHS	Posted	11/08/2012	1-130081	08/20/2012	Office/School Supplies				
							1	34-06-1000-610	Consumable Supplies	143.61
						Total for Invoice Number 6177549:				143.61
6694416	CHS	Posted	11/08/2012	1-130208	10/17/2012	Hot Glue Sticks				
							1	02-01-1600-619	CHS General Instructional	197.52
						Total for Invoice Number 6694416:				197.52
6749978	CHS	Posted	11/08/2012	1-130208	10/17/2012	Hot Glue Sticks				
							1	02-01-1600-619	CHS General Instructional	4.12
						Total for Invoice Number 6749978:				4.12
						Total for Vendor Quill Corporation:				345.25
RAMPROD RAM Products Co.										
020006635-00	MT	Posted	11/07/2012	8-130561	11/05/2012	bulbs,lock washers,hose clamp				
							1	02-00-2730-618	Garage Supplies	122.55
						Total for Invoice Number 020006635-00:				122.55
						Total for Vendor RAM Products Co.:				122.55
REALGOO Really Good Stuff Inc										
3982806	FES	Posted	11/07/2012	5-130010	07/24/2012	Posters, book rack, writing j				
							1	02-05-1600-619	Freeman Inst Supplies	199.86
						Total for Invoice Number 3982806:				199.86
4124489	FES	Posted	11/07/2012	5-130010	07/24/2012	Posters, book rack, writing j				
							1	02-05-1600-619	Freeman Inst Supplies	149.97
						Total for Invoice Number 4124489:				149.97
						Total for Vendor Really Good Stuff Inc:				349.83

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
REEDJENN Jennifer Reed							
LITERACY FIRST	NES	Posted	11/07/2012	3-130046	10/08/2012	Items for Literacy First Cent	
1 02-03-1600-619				Nelson Instructional Supplies			293.31
						Total for Invoice Number LITERACY FIRST:	293.31
						Total for Vendor Jennifer Reed:	293.31
REIDALISS Alissa Reid							
AUG-SEP 2012	NES	Posted	11/07/2012	3-130047	10/08/2012	August/September 2012	
1 70-02-2153-581				State Mileage Reimbursement			57.75
						Total for Invoice Number AUG-SEP 2012:	57.75
						Total for Vendor Alissa Reid:	57.75
REILBREN Brenda Reiling							
FEES	ECC	Posted	11/07/2012	7-130041	10/26/2012	Student dropped and return fe	
1 55-07-2200-890				ECC Refunds			150.00
						Total for Invoice Number FEES:	150.00
						Total for Vendor Brenda Reiling:	150.00
RENALEAR Renaissance Learning Inc							
3958148	PES	Posted	11/07/2012	37-130090	10/08/2012	Accelerated Math Scan Cards	
1 02-37-1600-619				Prairie Instructional Supplies			40.96
						Total for Invoice Number 3958148:	40.96
						Total for Vendor Renaissance Learning Inc:	40.96
RENTRANC Rental Ranch							
109756	MT	Posted	11/07/2012	8-130455	10/05/2012	weedeater parts & 2 cycle oil	
1 02-00-2650-615				Repair Parts			55.28
						Total for Invoice Number 109756:	55.28
						Total for Vendor Rental Ranch:	55.28
RICKSAPP Rick's Appliance Service, Inc							
398534	MT	Posted	11/07/2012	8-130515	10/23/2012	front gray bar @ commons drin	
1 02-21-2600-619				HWMS Bldg/Systems			10.00
						Total for Invoice Number 398534:	10.00
						Total for Vendor Rick's Appliance Service, Inc:	10.00
RICOHUSA Ricoh USA, Inc.							
87953907	Adm	Posted	11/09/2012	0-130889	11/09/2012	Copier lease and agreement	
1 16-00-2000-442				Copier Leases			1,578.85
						Total for Invoice Number 87953907:	1,578.85
C0857381	Adm	Posted	11/09/2012	0-130890	11/09/2012	Copier lease and agreement	
1 16-00-2000-442				Copier Leases			15,122.91
						Total for Invoice Number C0857381:	15,122.91
						Total for Vendor Ricoh USA, Inc.:	16,701.76
RIFFBECK Becky Riffee							
RECIEVER	CHS	Posted	11/08/2012	1-130218	10/23/2012	reimbursement for a new AV re	
1 02-01-1600-683				CHS Vocal Music			289.98

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number RECIEVER:	289.98
	Total for Vendor Becky Riffee:	289.98
RIVEPUBL Riverside Publishing Co		
9488883577 Adm Posted	11/07/2012 0-130591 10/01/2012 test protocols	
1 70-02-2140-610	Consumable Supplies	237.60
	Total for Invoice Number 9488883577:	237.60
	Total for Vendor Riverside Publishing Co:	237.60
ROBHUTC Roberts Hutch-Line		
FURNITURE MT Posted	11/07/2012 8-130456 10/05/2012 office chair for Transportati	
1 16-00-2600-739	Maint Site Level Capital Outl	261.74
	Total for Invoice Number FURNITURE:	261.74
	Total for Vendor Roberts Hutch-Line:	261.74
ROOFSOU Roofing Source		
9537 MT Posted	11/07/2012 8-130536 10/30/2012 Print Shop-roof repair & rebu	
1 16-00-2600-739	Maint Site Level Capital Outl	2,200.00
	Total for Invoice Number 9537:	2,200.00
	Total for Vendor Roofing Source:	2,200.00
RTSPECIA R & T Specialty Construction		
5943 MT Posted	11/07/2012 8-130473 10/11/2012 hms concessions & food servic	
1 16-02-4700-285	HMS Repair & Remodel	9,775.00
2 90-00-3100-700	Equipment	1,880.00
	Total for Invoice Number 5943:	11,655.00
	Total for Vendor R & T Specialty Construction:	11,655.00
RUMMKEL Kelly Rummery		
MILEAGE AHS Posted	11/07/2012 0-130743 10/23/2012 milage to and from a home bou	
1 13-08-1000-580	Alt HS Staff Travel	22.55
	Total for Invoice Number MILEAGE:	22.55
SUPPLIES AHS Posted	11/07/2012 0-130742 10/23/2012 supplies for group and suppli	
1 13-08-1050-619	PBIS Supplies & Activities	12.30
2 13-08-1000-619	Alt HS Instructional Supplies	32.95
	Total for Invoice Number SUPPLIES:	45.25
	Total for Vendor Kelly Rummery:	67.80
RUSTECKF Rusty Eck Ford		
FOCS462127 MT Posted	11/07/2012 8-130562 11/05/2012 `06 taurus-keys and remote,mi	
1 02-00-2730-490	Contracted Bus Repairs	159.43
	Total for Invoice Number FOCS462127:	159.43
	Total for Vendor Rusty Eck Ford:	159.43
SALISUPP Salisbury Supply Co Inc		
01089242 MT Posted	11/07/2012 8-130457 10/05/2012 leather gloves, grinding whee	
1 02-00-2600-610	General Maint Supplies	170.04
	Total for Invoice Number 01089242:	170.04

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
01089501	MT	Posted	11/07/2012	8-130474	10/11/2012	100 pair of ear plugs	
1	02-00-2600-610		General Maint Supplies				69.30
					Total for Invoice Number 01089501:		69.30
					Total for Vendor Salisbury Supply Co Inc:		239.34
SAMSCLUB Sam's Club Direct							
000032	NES	Posted	11/08/2012	3-130034	09/25/2012	Items for parade and staff me	
1	02-03-2401-619		Nelson Lifetouch Rebate				90.58
					Total for Invoice Number 000032:		90.58
001600	Adm	Posted	11/08/2012	0-130676	10/11/2012	breakfast bars, granola bars,	
1	03-80-2213-639		Food/Beverage Costs				83.84
					Total for Invoice Number 001600:		83.84
002618	Adm	Posted	11/08/2012	0-130777	10/26/2012	food, batteries, water	
1	70-02-2333-610		Consumable Supplies				75.72
2	70-03-1000-730		Assistive Technology Equipment				30.46
3	70-01-1007-610		Consumable Supplies				44.06
					Total for Invoice Number 002618:		150.24
003248	ECC	Posted	11/08/2012	7-130029	10/01/2012	beans and rice for sensory ta	
1	47-07-1000-619		Supplies				54.80
					Total for Invoice Number 003248:		54.80
004751	CHS	Posted	11/08/2012	1-130237	10/31/2012	Shop Supplies	
1	02-01-1600-602		CHS Auto Mechanics				22.71
2	02-01-1600-660		CHS Wood Shop				89.06
3	02-01-1600-693		CHS Metal Shop				50.97
4	02-01-1600-662		CHS Design/Technology				48.84
					Total for Invoice Number 004751:		211.58
006625	PES	Posted	11/08/2012	37-130099	10/17/2012	Twizzlers for Red Ribbon	
1	02-37-1050-619		PBIS Bldg Supplies & Activities				21.72
					Total for Invoice Number 006625:		21.72
007221	Adm	Posted	11/08/2012	0-130643	10/05/2012	Special Program MateriaPush	
1	70-08-1004-605		Special Program Materials				23.94
					Total for Invoice Number 007221:		23.94
007436	Adm	Posted	11/08/2012	0-130775	10/26/2012	Food supplies and keyboard fo	
1	70-01-1006-610		Consumable Supplies				441.80
					Total for Invoice Number 007436:		441.80
007449	Adm	Posted	11/08/2012	0-130664	10/05/2012	Candy for Homecoming	
1	02-00-2305-619		Administrative Supply				9.28
2	02-00-2310-895		Public Relations				78.24
					Total for Invoice Number 007449:		87.52
008113	NES	Posted	11/08/2012	3-130052	10/23/2012	Items for Conferences	
1	02-03-2401-619		Nelson Lifetouch Rebate				103.67
					Total for Invoice Number 008113:		103.67
008871	Adm	Posted	11/08/2012	0-130776	10/26/2012	gifted and Life Skills suppli	
1	70-01-1008-610		Consumable Supplies				28.72

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	70-01-1006-610		Consumable Supplies				268.62
					Total for Invoice Number 008871:		297.34
009222	RCE	Posted	11/08/2012	9-130047	10/11/2012	batteries, TAPS snacks and Te	
1	02-09-2401-619		Ruth Clark Lifetouch Rebate				136.06
					Total for Invoice Number 009222:		136.06
8547	Adm	Posted	11/08/2012	0-130774	10/26/2012		
1	70-08-1004-890		Fundraisers Expenditures				575.63
					Total for Invoice Number 8547:		575.63
					Total for Vendor Sam's Club Direct:		2,278.72
SANDSTRA Sandalstrap							
00121071	NES	Posted	11/07/2012	3-130054	10/26/2012	Birthday and Star Student Rib	
1	02-03-1600-619		Nelson Instructional Supplies				447.00
					Total for Invoice Number 00121071:		447.00
					Total for Vendor Sandalstrap:		447.00
SCANTR01 Scantron Corporation							
3067968	Adm	Posted	11/07/2012	0-130734	10/23/2012	Technology - Scantron Forms f	
1	03-00-1000-736		Technology Equipment				626.94
					Total for Invoice Number 3067968:		626.94
					Total for Vendor Scantron Corporation:		626.94
SCHAMME Schammerhorn Inc.							
15989	MT	Posted	11/07/2012	8-130516	10/23/2012	shades for HHS; Food Service;	
1	16-00-4701-285		Grandlane Repair and Remodel				9,497.00
					Total for Invoice Number 15989:		9,497.00
					Total for Vendor Schammerhorn Inc.:		9,497.00
SCHOBOO Scholastic Book Clubs							
5490805	FES	Posted	11/07/2012	5-130043	09/25/2012	Non Fiction Books	
1	02-05-1600-619		Freeman Inst Supplies				485.05
					Total for Invoice Number 5490805:		485.05
5511515	FES	Posted	11/07/2012	5-130043	09/25/2012	Non Fiction Books	
1	02-05-1600-619		Freeman Inst Supplies				97.01
					Total for Invoice Number 5511515:		97.01
					Total for Vendor Scholastic Book Clubs:		582.06
SCHOBOO Scholastic Book Fairs							
W3004547BF	PES	Posted	11/07/2012	37-130109	11/05/2012	October Book Fair	
1	02-37-2401-619		Prairie Lifetouch Rebate				1,958.84
					Total for Invoice Number W3004547BF:		1,958.84
					Total for Vendor Scholastic Book Fairs:		1,958.84
SCHOLAS Scholastic Inc							
5441401	OES	Posted	11/07/2012	6-130031	09/13/2012	Non_Fiction Books for 4th Gra	
1	02-06-2200-641		Books				594.05
					Total for Invoice Number 5441401:		594.05

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
M927119	Adm	Posted	11/07/2012	0-130844	11/05/2012	subscription to Action-HMS	
1	70-01-1007-640			Book & Periodicals			420.26
					Total for Invoice Number M927119:		420.26
					Total for Vendor Scholastic Inc:		1,014.31
SCHOMAG Scholastic Inc							
M4868930	RCE	Posted	11/08/2012	9-130041	10/01/2012	Dynamath for 5th grade	
1	02-09-1600-619			Ruth Clark Inst Supplies			622.80
					Total for Invoice Number M4868930:		622.80
M5003268	RES	Posted	11/07/2012	4-130028	10/11/2012	Weekly Readers	
1	02-04-1600-619			Rex Instructional Supplies			817.64
					Total for Invoice Number M5003268:		817.64
					Total for Vendor Scholastic Inc:		1,440.44
SCHOSPE School Specialty Inc.							
208109374392	RCE	Posted	11/07/2012	9-130045	10/08/2012	supplies for the classroom	
1	02-09-1601-619			Ruth Clark Teacher Supplies			40.17
					Total for Invoice Number 208109374392:		40.17
208109374407	Adm	Posted	11/07/2012	0-130491	09/12/2012	Wheelchair swing to be used o	
1	16-00-1008-701			Spec Ed Inst Equipment			528.00
2	16-37-1000-739			Prairie Site Level			527.99
					Total for Invoice Number 208109374407:		1,055.99
208109410174	HWMS	Posted	11/07/2012	21-130103	10/12/2012	Labels	
1	55-21-2200-601			HWMS Art Marterial & Supplies			56.88
					Total for Invoice Number 208109410174:		56.88
208109413282	PES	Posted	11/07/2012	37-130100	10/17/2012	chart paper,pencil sharpeners	
1	02-37-1600-619			Prairie Instructional Supplies			51.82
2	02-37-2400-619			Office Supplies			73.90
					Total for Invoice Number 208109413282:		125.72
208109437887	RCE	Posted	11/08/2012	9-130051	10/23/2012	classroom and office supplies	
1	02-09-1600-619			Ruth Clark Inst Supplies			391.67
					Total for Invoice Number 208109437887:		391.67
208109470020	RCE	Posted	11/08/2012	9-130054	10/30/2012	supplies for the office and c	
1	02-09-1600-619			Ruth Clark Inst Supplies			167.05
					Total for Invoice Number 208109470020:		167.05
308101465408	RCE	Posted	11/07/2012	9-130042	10/01/2012	Supplies for the classroom	
1	02-09-1600-619			Ruth Clark Inst Supplies			212.08
					Total for Invoice Number 308101465408:		212.08
308101475536	HWMS	Posted	11/07/2012	21-130102	10/12/2012	various glitter, color yarns,	
1	55-21-2200-601			HWMS Art Marterial & Supplies			563.93
					Total for Invoice Number 308101475536:		563.93
					Total for Vendor School Specialty Inc.:		2,613.49
SCHOSPO School Specialty Sportime							
308101461744	RES	Posted	11/07/2012	4-130023	09/25/2012	construction paper, markers,	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-04-1600-619		Rex Instructional Supplies				1,944.77
						Total for Invoice Number 308101461744:	1,944.77
						Total for Vendor School Specialty Sportime:	1,944.77
SCHRDEVE Schroff Development Corporation							
59190	CHS	Posted	11/07/2012	1-130161	09/25/2012	Current software versions for	
1	34-04-1000-701		Equipment				3,487.53
2	34-01-1000-701		Equipment & Material				291.47
						Total for Invoice Number 59190:	3,779.00
						Total for Vendor Schroff Development Corporation:	3,779.00
SECUBANK Security Bank of Kansas City							
12/1/12	Adm	Posted	11/07/2012	0-120242	08/03/2011	grand lane lease payments	
1	16-XX-8000-000		Prior Year Encumbrance				5,833.96
2	16-XX-8000-000		Prior Year Encumbrance				3,141.37
						Total for Invoice Number 12/1/12:	8,975.33
12/1/2012	Adm	Posted	11/07/2012	0-130869	11/07/2012	Grand Lane Lease Payments	
1	16-00-5100-832		Interest Payments				20,798.60
2	16-00-5100-831		Principal Payments				60,166.00
3	16-00-5100-890		Commission & Postage				1,250.00
						Total for Invoice Number 12/1/2012:	82,214.60
						Total for Vendor Security Bank of Kansas City:	91,189.93
SEMINOLE Seminole Retail Energy Services,							
OCTOBER 2012		Posted	11/05/2012		11/05/2012	GAS SERVICE	
1	03-08-2600-621		Alt HS Gas				326.59
3	03-01-2600-621		CHS Gas				450.29
4	03-02-2600-621		HMS Gas				154.61
5	03-03-2600-621		Nelson Gas				38.12
6	03-04-2600-621		Rex Gas				50.77
7	03-05-2600-621		Freeman Gas				63.60
8	03-37-2600-621		Prairie Gas				99.81
9	03-21-2600-621		HWMS Gas				146.18
						Total for Invoice Number OCTOBER 2012:	1,329.97
						Total for Vendor Seminole Retail Energy Services, LLC:	1,329.97
SENSMUSI Sensenev Music							
2582313	CHS	Posted	11/07/2012	1-130149	09/13/2012	Music for Jazz 1 & Jazz 2	
1	02-01-1600-682		CHS Band				416.00
						Total for Invoice Number 2582313:	416.00
2601137	HWMS	Posted	11/07/2012	21-130089	10/11/2012	District, League & 6th Honor	
1	02-21-1600-683		HWMS Vocal Music				152.10
						Total for Invoice Number 2601137:	152.10
2603671	FES	Posted	11/07/2012	5-130040	09/21/2012	KMEA Elementary Honor Choir	
1	02-05-1600-682		Freeman Music Supplies				64.05
						Total for Invoice Number 2603671:	64.05
2603759	OES	Posted	11/07/2012	6-130045	10/30/2012	Music for Honor Choir	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-06-1600-682		Oatville Music Supplies				64.05
					Total for Invoice Number 2603759:		64.05
2605019	HWMS	Posted	11/07/2012	21-130090	10/11/2012	band supplies	
1	02-21-1600-682		HWMS Band				180.00
					Total for Invoice Number 2605019:		180.00
2605389	HWMS	Posted	11/07/2012	21-130090	10/11/2012	band supplies	
1	02-21-1600-682		HWMS Band				60.00
					Total for Invoice Number 2605389:		60.00
2605670	HMS	Posted	11/07/2012	2-130079	10/23/2012	Repair parts for trombone	
1	02-02-2640-491		HMS Band Equipment Repair				8.75
					Total for Invoice Number 2605670:		8.75
2606873	HWMS	Posted	11/07/2012	21-130089	10/11/2012	District, League & 6th Honor	
1	02-21-1600-683		HWMS Vocal Music				118.00
					Total for Invoice Number 2606873:		118.00
2607874	HMS	Posted	11/07/2012	2-130080	10/23/2012	Band Music	
1	02-02-1600-682		HMS Band				163.99
					Total for Invoice Number 2607874:		163.99
2609572	HMS	Posted	11/07/2012	2-130062	10/11/2012	District Choir Music and Leag	
1	55-02-2203-683		HMS Vocal Music				143.75
					Total for Invoice Number 2609572:		143.75
2611259	HMS	Posted	11/07/2012	2-130086	10/30/2012	Supplies and repairs for HMS	
1	55-02-2201-683		HMS Band				6.27
2	02-02-2640-491		HMS Band Equipment Repair				10.53
					Total for Invoice Number 2611259:		16.80
2611260	HMS	Posted	11/07/2012	2-130086	10/30/2012	Supplies and repairs for HMS	
1	55-02-2201-683		HMS Band				6.64
2	02-02-2640-491		HMS Band Equipment Repair				11.16
					Total for Invoice Number 2611260:		17.80
2611449	HMS	Posted	11/07/2012	2-130086	10/30/2012	Supplies and repairs for HMS	
1	55-02-2201-683		HMS Band				45.93
2	02-02-2640-491		HMS Band Equipment Repair				77.16
					Total for Invoice Number 2611449:		123.09
2612487	HWMS	Posted	11/07/2012	21-130114	10/30/2012	Winter concert repetoire.	
1	02-21-1600-683		HWMS Vocal Music				46.80
					Total for Invoice Number 2612487:		46.80
2612674	HWMS	Posted	11/07/2012	21-130114	10/30/2012	Winter concert repetoire.	
1	02-21-1600-683		HWMS Vocal Music				109.70
					Total for Invoice Number 2612674:		109.70
					Total for Vendor Senseney Music:		1,684.88
SENTECH SenTech							
0066794	CHS	Posted	11/07/2012	1-130220	10/23/2012	Security labels for library m	
1	02-01-2200-619		Supplies				112.17

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number 0066794:	112.17
	Total for Vendor SenTech:	112.17
SHARSPEC Sharpening Specialists		
97505 MT Posted	11/07/2012 8-130563 11/05/2012 hand paper cutter	
1 02-09-2600-619	Ruth Clark Bldg/Systems	24.25
	Total for Invoice Number 97505:	24.25
	Total for Vendor Sharpening Specialists:	24.25
SHAWMARI Marilyn Shaw		
CRAFT SUPPLIES Adm Posted	11/07/2012 0-130796 10/30/2012 craft supplies for SPARK 21st	
1 42-00-2190-619	Supplies & Materials	22.98
	Total for Invoice Number CRAFT SUPPLIES:	22.98
	Total for Vendor Marilyn Shaw:	22.98
SHETMACH Machaelle Shetler		
SUPPLIES Adm Posted	11/08/2012 0-130870 11/07/2012 21st CCLC SPARK Supplies	
1 42-00-2190-619	Supplies & Materials	7.50
	Total for Invoice Number SUPPLIES:	7.50
	Total for Vendor Machaelle Shetler:	7.50
SHIPJOAN JoAnn Shipman		
MILEAGE ECC Posted	11/07/2012 7-130036 10/08/2012 Mileage for beginning of year	
1 55-07-2200-683	ECC Material & Supplies	27.50
	Total for Invoice Number MILEAGE:	27.50
	Total for Vendor JoAnn Shipman:	27.50
SILVELEC Silvers Electric Company, Inc.		
16094 MT Posted	11/07/2012 8-130458 10/05/2012 hwms - water well electrical	
1 16-21-4700-285	HWMS Repair & Remodel	2,435.00
	Total for Invoice Number 16094:	2,435.00
	Total for Vendor Silvers Electric Company, Inc.:	2,435.00
SIMPGRIN Simplex Grinnell LP		
68248737 MT Posted	11/07/2012 8-130498 10/17/2012 hms,rc,chs,hwms,prairie-inter	
2 02-01-2600-470	CHS Contracted Repairs	84.00
	Total for Invoice Number 68248737:	84.00
75617079 MT Posted	11/07/2012 8-130498 10/17/2012 hms,rc,chs,hwms,prairie-inter	
1 02-00-2600-490	Maint Dept Contracted Expense	755.25
	Total for Invoice Number 75617079:	755.25
75665836 Adm Posted	11/07/2012 0-130017 07/09/2012 Fire alarm preventative maint	
1 02-00-2600-490	Maint Dept Contracted Expense	9,999.50
	Total for Invoice Number 75665836:	9,999.50
	Total for Vendor Simplex Grinnell LP:	10,838.75
SKESC Southeast Kansas Education Service		
77508 Adm Posted	11/07/2012 0-130201 08/06/2012 Instruc videos and eResources	
1 03-00-1000-736	Technology Equipment	13,380.80

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 77508:	13,380.80
					Total for Vendor Southeast Kansas Education Service Center:	13,380.80
SLEEINNH Sleep Inn & Suites Haysville						
13105005	Adm	Posted	11/07/2012 0-130689	10/12/2012	Literacy 1st Coaches Motel st	
1 23-00-2216-580			Travel Expense			238.50
					Total for Invoice Number 13105005:	238.50
13105006	Adm	Posted	11/07/2012 0-130689	10/12/2012	Literacy 1st Coaches Motel st	
1 23-00-2216-580			Travel Expense			238.50
					Total for Invoice Number 13105006:	238.50
13474457	Adm	Posted	11/07/2012 0-130845	11/05/2012	Literacy 1st Consultants Hote	
1 23-00-2216-580			Travel Expense			238.50
					Total for Invoice Number 13474457:	238.50
13481455	Adm	Posted	11/07/2012 0-130845	11/05/2012	Literacy 1st Consultants Hote	
1 23-00-2216-580			Travel Expense			238.50
					Total for Invoice Number 13481455:	238.50
					Total for Vendor Sleep Inn & Suites Haysville:	954.00
SNOWCRY Crysta L. Snow						
KAHPERD	Adm	Posted	11/09/2012 0-130893	11/09/2012	Reimbursement for KAHPERD	
1 02-37-1050-580			PBIS Staff Development			47.90
					Total for Invoice Number KAHPERD:	47.90
					Total for Vendor Crysta L. Snow:	47.90
SOFTDOCS Softdocs INC						
22631	Adm	Posted	11/07/2012 0-130778	10/26/2012	Accounts payable mailing enve	
1 02-00-2510-619			Business Dept Supplies			109.29
					Total for Invoice Number 22631:	109.29
					Total for Vendor Softdocs INC:	109.29
SOUPJASO Jason Soupene						
SEPT-OCT 2012	Adm	Posted	11/08/2012 0-130871	11/07/2012	Technology - Mileage	
1 02-00-2500-580			DP Dept Travel Expense			201.85
					Total for Invoice Number SEPT-OCT 2012:	201.85
					Total for Vendor Jason Soupene:	201.85
SOUTPAPE Southwest Paper Company						
I-666915	MT	Posted	11/07/2012 8-130564	11/05/2012	heavy duty felt pads	
1 02-37-2600-618			Prairie Custodial			53.76
					Total for Invoice Number I-666915:	53.76
I-671730	MT	Posted	11/07/2012 8-130476	10/11/2012	roll towels,latex gloves,deli	
1 02-03-2600-618			Nelson Custodial Supplies			774.66
					Total for Invoice Number I-671730:	774.66
I-671887	MT	Posted	11/07/2012 8-130475	10/11/2012	liners,brown towels,disinf sp	
1 02-02-2600-618			HMS Custodial Supplies			852.30
					Total for Invoice Number I-671887:	852.30

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
I-673041	MT	Posted	11/07/2012	8-130499	10/17/2012	roll towels,wet mops,floor pa	
3	02-06-2600-618		Oatville Custodial Supplies				304.75
					Total for Invoice Number I-673041:		304.75
I-673042	MT	Posted	11/07/2012	8-130499	10/17/2012	roll towels,wet mops,floor pa	
3	02-06-2600-618		Oatville Custodial Supplies				155.68
					Total for Invoice Number I-673042:		155.68
I-673043	MT	Posted	11/07/2012	8-130499	10/17/2012	roll towels,wet mops,floor pa	
2	02-21-2600-618		HWMS Custodial Supplies				365.70
					Total for Invoice Number I-673043:		365.70
I-673044	MT	Posted	11/07/2012	8-130499	10/17/2012	roll towels,wet mops,floor pa	
4	02-37-2600-618		Prairie Custodial				121.90
					Total for Invoice Number I-673044:		121.90
I-673045	MT	Posted	11/07/2012	8-130499	10/17/2012	roll towels,wet mops,floor pa	
4	02-37-2600-618		Prairie Custodial				439.86
					Total for Invoice Number I-673045:		439.86
I-673046	MT	Posted	11/07/2012	8-130499	10/17/2012	roll towels,wet mops,floor pa	
1	02-02-2600-618		HMS Custodial Supplies				914.25
					Total for Invoice Number I-673046:		914.25
I-674319	MT	Posted	11/07/2012	8-130517	10/23/2012	laundry detergents and clorox	
1	02-01-2600-618		CHS Custodial Supplies				277.27
					Total for Invoice Number I-674319:		277.27
I-675555	MT	Posted	11/07/2012	8-130538	10/30/2012	liners, roll towels, vac bags	
1	02-09-2600-618		Ruth Clark Custodial Supplies				554.65
					Total for Invoice Number I-675555:		554.65
					Total for Vendor Southwest Paper Company:		4,814.78
SSISPRIN SSI Sprinkler System Inc.							
WELL HWMS	MT	Posted	11/08/2012	8-130567	11/07/2012	hwms well conversion	
1	16-21-4700-285		HWMS Repair & Remodel				2,110.00
					Total for Invoice Number WELL HWMS:		2,110.00
					Total for Vendor SSI Sprinkler System Inc.:		2,110.00
STANBECK Becky Stanfield							
PIPETTES	HMS	Posted	11/07/2012	2-130081	10/23/2012	PIPETTES FOR SCIENCE	
1	02-02-1600-691		HMS Science				10.23
					Total for Invoice Number PIPETTES:		10.23
					Total for Vendor Becky Stanfield:		10.23
STARELEC Star Electric Supply Inc.							
00319793	Adm	Posted	11/07/2012	0-130803	10/31/2012	Technology - Electrical CHS	
1	03-00-1000-736		Technology Equipment				145.75
					Total for Invoice Number 00319793:		145.75
I03434749	MT	Posted	11/07/2012	8-130477	10/11/2012	multi-kit, multi-ps-kits, lam	
1	02-09-2600-619		Ruth Clark Bldg/Systems				79.98
2	02-04-2600-619		Rex Bldg/Systems				89.86

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
3	02-00-2600-619		Service Ctr Building/Systems				89.86
					Total for Invoice Number I03434749:		259.70
I0345229	MT	Posted	11/07/2012	8-130459	10/05/2012	conduit,springlamps,cable,dis	
1	02-00-2628-611		Electrical Supplies				617.38
					Total for Invoice Number I0345229:		617.38
I0345230	MT	Posted	11/07/2012	8-130459	10/05/2012	conduit,springlamps,cable,dis	
1	02-00-2628-611		Electrical Supplies				17.00
					Total for Invoice Number I0345230:		17.00
I0345231	MT	Posted	11/07/2012	8-130459	10/05/2012	conduit,springlamps,cable,dis	
1	02-00-2628-611		Electrical Supplies				51.00
					Total for Invoice Number I0345231:		51.00
I0345711	MT	Posted	11/07/2012	8-130478	10/11/2012	ballasts	
1	02-00-2628-611		Electrical Supplies				1,049.90
					Total for Invoice Number I0345711:		1,049.90
I0345734	MT	Posted	11/07/2012	8-130478	10/11/2012	ballasts	
1	02-00-2628-611		Electrical Supplies				259.80
					Total for Invoice Number I0345734:		259.80
I0345856	MT	Posted	11/07/2012	8-130500	10/17/2012	lamps and 100` jack chain,con	
1	02-00-2628-611		Electrical Supplies				38.94
					Total for Invoice Number I0345856:		38.94
I0345857	MT	Posted	11/07/2012	8-130500	10/17/2012	lamps and 100` jack chain,con	
2	02-00-2600-619		Service Ctr Building/Systems				84.00
					Total for Invoice Number I0345857:		84.00
I0346047	MT	Posted	11/07/2012	8-130500	10/17/2012	lamps and 100` jack chain,con	
1	02-00-2628-611		Electrical Supplies				35.00
					Total for Invoice Number I0346047:		35.00
I0346063	MT	Posted	11/07/2012	8-130500	10/17/2012	lamps and 100` jack chain,con	
2	02-00-2600-619		Service Ctr Building/Systems				580.00
					Total for Invoice Number I0346063:		580.00
I0346081	MT	Posted	11/07/2012	8-130500	10/17/2012	lamps and 100` jack chain,con	
2	02-00-2600-619		Service Ctr Building/Systems				138.46
					Total for Invoice Number I0346081:		138.46
I0346354	MT	Posted	11/07/2012	8-130501	10/17/2012	emergency lamps	
1	02-01-2600-619		CHS Bldg/Systems				90.00
					Total for Invoice Number I0346354:		90.00
I0346724	MT	Posted	11/07/2012	8-130518	10/23/2012	ext. rings,disconnects,box co	
1	02-01-2600-619		CHS Bldg/Systems				49.23
					Total for Invoice Number I0346724:		49.23
I0347016	MT	Posted	11/07/2012	8-130519	10/23/2012	wire and lamps	
1	02-00-2628-611		Electrical Supplies				455.68
					Total for Invoice Number I0347016:		455.68
I0347517	MT	Posted	11/07/2012	8-130539	10/30/2012	red led exit bbu hite housing	

Vendor ID / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-00-2628-611	Electrical Supplies	125.00
									Total for Invoice Number I0347517:	125.00
I0347721	MT	Posted	11/07/2012	8-130540	10/30/2012	emergency light t-bar, red le				
							1	02-01-2600-619	CHS Bldg/Systems	596.00
									Total for Invoice Number I0347721:	596.00
I0347729	MT	Posted	11/07/2012	8-130540	10/30/2012	emergency light t-bar, red le				
							2	02-00-2628-611	Electrical Supplies	25.00
									Total for Invoice Number I0347729:	25.00
									Total for Vendor Star Electric Supply Inc.:	4,617.84
STARMUSI Jim Starkey Music Center Inc										
35812	HWMS	Posted	11/03/2012	21-130091	10/11/2012	band supplies				
							1	02-21-1600-682	HWMS Band	184.80
									Total for Invoice Number 35812:	184.80
35877	HWMS	Posted	11/03/2012	21-130091	10/11/2012	band supplies				
							1	02-21-1600-682	HWMS Band	20.24
									Total for Invoice Number 35877:	20.24
35883	NES	Posted	11/07/2012	3-130055	10/30/2012	Band Supplies				
							1	02-00-1600-682	Elem Music Supplies	25.20
									Total for Invoice Number 35883:	25.20
36031	CHS	Posted	11/03/2012	1-130180	10/01/2012	Bongos				
							1	02-01-1600-682	CHS Band	97.00
									Total for Invoice Number 36031:	97.00
36136	RES	Posted	11/07/2012	4-130035	10/30/2012	Clarinet reeds				
							1	02-00-1600-682	Elem Music Supplies	24.00
									Total for Invoice Number 36136:	24.00
36213	HWMS	Posted	11/03/2012	21-130115	10/30/2012	band instrument repair				
							1	02-21-2640-491	HWMS Band Equipment Repair	1,220.00
									Total for Invoice Number 36213:	1,220.00
36214	NES	Posted	11/07/2012	3-130056	10/30/2012	Flute Supplies				
							1	02-00-1600-682	Elem Music Supplies	6.40
									Total for Invoice Number 36214:	6.40
									Total for Vendor Jim Starkey Music Center Inc:	1,577.64
STATINDU State Industrial Products										
95911856	MT	Posted	11/07/2012	8-130502	10/17/2012	d-stroy plumbing chemical				
							1	02-00-2628-612	Plumbing Supplies	1,119.59
									Total for Invoice Number 95911856:	1,119.59
									Total for Vendor State Industrial Products:	1,119.59
STUDSHEL Shelly Stude										
OCTOBER	Adm	Posted	11/09/2012	0-130894	11/09/2012	October 2012 student mileage				
							1	70-02-2139-581	State Mileage Reimbursement	122.10
									Total for Invoice Number OCTOBER:	122.10
SEPTEMBER	Adm	Posted	11/07/2012	0-130644	10/05/2012	september 2012 student				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	70-02-2139-581		State Mileage Reimbursement				155.10
					Total for Invoice Number SEPTEMBER:		155.10
					Total for Vendor Shelly Stude:		277.20
SUEMERP SueMer Productions							
850	OES	Posted	11/07/2012	6-130043	10/11/2012	Exploring word & word familie	
1	02-06-1600-619		Oatville Inst Supplies				606.75
					Total for Invoice Number 850:		606.75
					Total for Vendor SueMer Productions:		606.75
SUPECOM Superior Computer Supply							
243409-0	Adm	Posted	11/07/2012	0-130665	10/05/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				2,113.83
					Total for Invoice Number 243409-0:		2,113.83
244877-0	Adm	Posted	11/07/2012	0-130735	10/23/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				1,627.01
					Total for Invoice Number 244877-0:		1,627.01
244895-0	Adm	Posted	11/07/2012	0-130804	10/31/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				139.72
					Total for Invoice Number 244895-0:		139.72
245732-0	Adm	Posted	11/07/2012	0-130804	10/31/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				1,778.97
					Total for Invoice Number 245732-0:		1,778.97
					Total for Vendor Superior Computer Supply:		5,659.53
TAPOFKAN Tap Of Kansas Inc.							
396156	MT	Posted	11/07/2012	8-130460	10/05/2012	lab faucet,gooseneck spout,le	
1	02-04-2600-619		Rex Bldg/Systems				90.81
					Total for Invoice Number 396156:		90.81
396647	MT	Posted	11/07/2012	8-130503	10/17/2012	irrigation parts	
1	02-00-2630-610		Grounds-Material				132.09
					Total for Invoice Number 396647:		132.09
					Total for Vendor Tap Of Kansas Inc.:		222.90
THEASERV Theatrical Services Inc							
320734	CHS	Posted	11/07/2012	1-130209	10/17/2012	Lighting gels	
1	02-01-1000-684		CHS Athletic Drama				33.00
					Total for Invoice Number 320734:		33.00
					Total for Vendor Theatrical Services Inc:		33.00
THOMROB Robyn Thomas							
NEW TEACHER	NES	Posted	11/07/2012	3-130062	11/05/2012	New Teacher Supplies	
1	02-03-1600-619		Nelson Instructional Supplies				26.65
					Total for Invoice Number NEW TEACHER SUPPLIES:		26.65
					Total for Vendor Robyn Thomas:		26.65
TIEMEYER Carrie Tiemeyer							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
WORKSHOP 10/16/12 Adm		Posted	11/07/2012	0-130736	10/23/2012	Workshop Facilitator Fee Octo	
1 03-80-2213-330			Training & Development				225.00
			Total for Invoice Number WORKSHOP 10/16/12:				225.00
			Total for Vendor Carrie Tiemeyer:				225.00
TIMBPROD Timber Products Inc							
169093	CHS	Posted	11/07/2012	1-130150	09/13/2012	student project supplies	
1 55-01-2200-660			CHS Wood Shop Material & Supplies				101.85
			Total for Invoice Number 169093:				101.85
169186	CHS	Posted	11/07/2012	1-130124	09/05/2012	student project supplies	
1 55-01-2200-660			CHS Wood Shop Material & Supplies				431.24
			Total for Invoice Number 169186:				431.24
			Total for Vendor Timber Products Inc:				533.09
TMHCSERV TMHC Services, Inc.							
169409	MT	Posted	11/07/2012	8-130504	10/17/2012	pre-employment testing	
1 02-00-2710-890			Safety/Training Expense				831.25
			Total for Invoice Number 169409:				831.25
			Total for Vendor TMHC Services, Inc.:				831.25
TRUCPART Truck Parts & Equipment							
1093099	MT	Posted	11/07/2012	8-130461	10/05/2012	8 oz cement, calipers	
1 02-00-2730-615			Repair Parts				118.75
			Total for Invoice Number 1093099:				118.75
			Total for Vendor Truck Parts & Equipment:				118.75
UNIQAUTO Unique Auto Trim, Inc.							
5871	MT	Posted	11/07/2012	8-130505	10/17/2012	replaced bottom drivers seat/	
1 02-00-2730-490			Contracted Bus Repairs				280.00
			Total for Invoice Number 5871:				280.00
			Total for Vendor Unique Auto Trim, Inc.:				280.00
UNITSCHO Unity School Bus Parts							
0299809	MT	Posted	11/07/2012	8-130506	10/17/2012	guards for seat belts	
1 70-02-2333-610			Consumable Supplies				34.05
			Total for Invoice Number 0299809:				34.05
			Total for Vendor Unity School Bus Parts:				34.05
UNIVLUBR Universal Lubricants Inc							
10516088	MT	Posted	11/07/2012	8-130565	11/05/2012	parts washer service 30 gal	
1 02-00-2730-618			Garage Supplies				172.00
			Total for Invoice Number 10516088:				172.00
			Total for Vendor Universal Lubricants Inc:				172.00
USAWARD US Awards Inc							
INV31703	HWMS	Posted	11/07/2012	21-130104	10/12/2012	Athletic & Honor Roll Awards	
1 02-21-1000-683			HWMS Athletic/Activity Other Suppli				367.86
2 02-21-1600-619			HWMS General Instructional				142.87

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 INV31703:	510.73
					Total for Vendor US Awards Inc:	510.73
USD259A USD 259						
20946	Adm	Posted	11/07/2012	0-130779	10/26/2012 Aug. & Sept. 2012 services	
1	70-02-2190-324		Hearing Contracts			7,532.60
					Total for Invoice Number 20946:	7,532.60
20947	Adm	Posted	11/07/2012	0-130779	10/26/2012 Aug. & Sept. 2012 services	
1	70-02-2190-324		Hearing Contracts			7,532.60
					Total for Invoice Number 20947:	7,532.60
					Total for Vendor USD 259:	15,065.20
USFOOD2 US Foodservice						
3041463	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	
1	90-00-3100-631		Food			2,410.83
2	90-00-3100-639		Non Food			161.65
					Total for Invoice Number 3041463:	2,572.48
3041464	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	
1	90-00-3100-631		Food			1,074.20
2	90-00-3100-639		Non Food			94.64
					Total for Invoice Number 3041464:	1,168.84
3041465	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	
1	90-00-3100-631		Food			3,545.55
2	90-00-3100-639		Non Food			284.17
					Total for Invoice Number 3041465:	3,829.72
3041466	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	
1	90-00-3100-631		Food			1,263.78
					Total for Invoice Number 3041466:	1,263.78
3041467	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	
1	90-00-3100-631		Food			7,410.81
2	90-00-3100-639		Non Food			642.44
					Total for Invoice Number 3041467:	8,053.25
3041468	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	
1	90-00-3100-631		Food			2,061.17
2	90-00-3100-639		Non Food			137.66
					Total for Invoice Number 3041468:	2,198.83
3041469	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	
1	90-00-3100-631		Food			2,084.22
2	90-00-3100-639		Non Food			294.69
					Total for Invoice Number 3041469:	2,378.91
3041470	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	
1	90-00-3100-631		Food			630.55
2	90-00-3100-639		Non Food			47.21
					Total for Invoice Number 3041470:	677.76
3066938	Adm	Posted	11/08/2012	0-130667	10/05/2012 Food service	

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
1	90-00-3100-631		Food				1,660.39
					Total for Invoice Number 3066938:		1,660.39
3170795	Adm	Posted	11/08/2012	0-130717	10/17/2012	Food service	
1	90-00-3100-631		Food				3,518.02
2	90-00-3100-639		Non Food				240.62
					Total for Invoice Number 3170795:		3,758.64
3170796	Adm	Posted	11/08/2012	0-130717	10/17/2012	Food service	
1	90-00-3100-631		Food				3,191.26
2	90-00-3100-639		Non Food				300.49
					Total for Invoice Number 3170796:		3,491.75
3170797	Adm	Posted	11/08/2012	0-130717	10/17/2012	Food service	
1	90-00-3100-631		Food				1,929.95
2	90-00-3100-639		Non Food				116.98
					Total for Invoice Number 3170797:		2,046.93
3170798	Adm	Posted	11/08/2012	0-130717	10/17/2012	Food service	
1	90-00-3100-631		Food				1,897.35
2	90-00-3100-639		Non Food				264.26
					Total for Invoice Number 3170798:		2,161.61
3170799	Adm	Posted	11/08/2012	0-130717	10/17/2012	Food service	
1	90-00-3100-631		Food				702.12
2	90-00-3100-639		Non Food				160.40
					Total for Invoice Number 3170799:		862.52
3170800	Adm	Posted	11/08/2012	0-130717	10/17/2012	Food service	
1	90-00-3100-631		Food				4,832.18
2	90-00-3100-639		Non Food				599.18
					Total for Invoice Number 3170800:		5,431.36
3170801	Adm	Posted	11/08/2012	0-130717	10/17/2012	Food service	
1	90-00-3100-631		Food				2,794.25
2	90-00-3100-639		Non Food				221.75
					Total for Invoice Number 3170801:		3,016.00
3170802	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				386.27
2	90-00-3100-631		Food				3,556.03
					Total for Invoice Number 3170802:		3,942.30
3170803	Adm	Posted	11/08/2012	0-130717	10/17/2012	Food service	
1	90-00-3100-631		Food				2,423.60
2	90-00-3100-639		Non Food				13.45
					Total for Invoice Number 3170803:		2,437.05
3298955	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				233.61
2	90-00-3100-631		Food				952.78
					Total for Invoice Number 3298955:		1,186.39
3298956	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				149.30

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	90-00-3100-631		Food				2,311.63
					Total for Invoice Number 3298956:		2,460.93
3298957	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				203.47
2	90-00-3100-631		Food				5,103.58
					Total for Invoice Number 3298957:		5,307.05
3298958	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				679.09
					Total for Invoice Number 3298958:		679.09
3298959	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				166.35
2	90-00-3100-631		Food				918.81
					Total for Invoice Number 3298959:		1,085.16
3298960	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				238.88
2	90-00-3100-631		Food				3,444.74
					Total for Invoice Number 3298960:		3,683.62
3298961	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				77.07
2	90-00-3100-631		Food				810.87
					Total for Invoice Number 3298961:		887.94
3298962	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				69.40
2	90-00-3100-631		Food				764.77
					Total for Invoice Number 3298962:		834.17
3298963	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				35.90
2	90-00-3100-631		Food				673.90
					Total for Invoice Number 3298963:		709.80
3425964	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				324.92
2	90-00-3100-631		Food				4,459.00
					Total for Invoice Number 3425964:		4,783.92
3425965	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				136.79
2	90-00-3100-631		Food				1,754.61
					Total for Invoice Number 3425965:		1,891.40
3425966	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				69.40
2	90-00-3100-631		Food				1,971.03
					Total for Invoice Number 3425966:		2,040.43
3425967	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				106.93
2	90-00-3100-631		Food				289.47

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 3425967:		396.40
3425968	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				111.95
2	90-00-3100-631		Food				1,059.66
					Total for Invoice Number 3425968:		1,171.61
3425969	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				106.93
2	90-00-3100-631		Food				1,719.85
					Total for Invoice Number 3425969:		1,826.78
3425970	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				306.60
2	90-00-3100-631		Food				2,145.17
					Total for Invoice Number 3425970:		2,451.77
3425971	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				669.15
2	90-00-3100-631		Food				6,557.97
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 3425971:		7,261.85
3425972	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				1,780.84
					Total for Invoice Number 3425972:		1,780.84
5902932	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-43.46
					Total for Invoice Number 5902932:		-43.46
5931913	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-4.98
					Total for Invoice Number 5931913:		-4.98
5931914	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-8.15
					Total for Invoice Number 5931914:		-8.15
5931915	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-25.60
					Total for Invoice Number 5931915:		-25.60
5931916	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-61.75
					Total for Invoice Number 5931916:		-61.75
5931917	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-10.51
					Total for Invoice Number 5931917:		-10.51
5931918	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-15.11
					Total for Invoice Number 5931918:		-15.11
5952430	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	90-00-3100-631		Food				-60.99
					Total for Invoice Number 5952430:		-60.99
5952431	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-5.40
					Total for Invoice Number 5952431:		-5.40
5954596	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				-18.35
					Total for Invoice Number 5954596:		-18.35
5954597	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-53.75
					Total for Invoice Number 5954597:		-53.75
5954598	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-52.71
					Total for Invoice Number 5954598:		-52.71
5954599	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-62.32
					Total for Invoice Number 5954599:		-62.32
5954602	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
1	90-00-3100-639		Non Food				-12.82
					Total for Invoice Number 5954602:		-12.82
5956790	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-192.30
					Total for Invoice Number 5956790:		-192.30
5981388	Adm	Posted	11/08/2012	0-130780	10/26/2012	Food service	
2	90-00-3100-631		Food				-15.35
					Total for Invoice Number 5981388:		-15.35
					Total for Vendor US Foodservice:		90,747.72
VALLOFFS Valley Offset Printing							
82545	CHS	Posted	11/09/2012	1-130252	11/07/2012	Campus High School	
1	02-01-1600-608		CHS Journalism				383.00
					Total for Invoice Number 82545:		383.00
					Total for Vendor Valley Offset Printing:		383.00
VANCDEBR Debra Vance							
LIBRARY	FES	Posted	11/09/2012	5-130054	11/09/2012	various items purchased for t	
1	02-05-2403-619		Book Fair Fundraiser				134.68
					Total for Invoice Number LIBRARY:		134.68
library supplies	PES	Posted	11/08/2012	37-130110	11/05/2012	Reimburse for library supplie	
1	02-37-2401-619		Prairie Lifetouch Rebate				118.56
					Total for Invoice Number library supplies:		118.56
					Total for Vendor Debra Vance:		253.24
WAGNINTE Wagner Interior Supply of Wichita, Inc							
70018540-001	MT	Posted	11/07/2012	8-130462	10/05/2012	ceiling tile	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2600-610		General Maint Supplies				709.12
					Total for Invoice Number 70018540-001:		709.12
					Total for Vendor Wagner Interior Supply of Wichita, Inc:		709.12
WALKJL J L Walker							
FSRTC ROOMS	CHS	Posted	11/07/2012	1-130241	10/31/2012	For Walker, Krider, and Price	
1	88-00-1900-500		Professional Devel Act				292.08
					Total for Invoice Number FSRTC ROOMS:		292.08
					Total for Vendor J L Walker:		292.08
WASHSPE Washer Specialties Co							
7026539.	MT	Posted	11/07/2012	8-130463	10/05/2012	freeman cafe rtu repair parts	
3	02-00-2628-613		Heating & Air Supplies				361.25
					Total for Invoice Number 7026539.:		361.25
7026998	MT	Posted	11/07/2012	8-130463	10/05/2012	freeman cafe rtu repair parts	
1	02-05-2600-619		Freeman Bldg/Systems				588.79
					Total for Invoice Number 7026998:		588.79
7031282	MT	Posted	11/07/2012	8-130463	10/05/2012	freeman cafe rtu repair parts	
2	02-03-2600-619		Nelson Bldg/Systems				17.55
					Total for Invoice Number 7031282:		17.55
7032620	MT	Posted	11/07/2012	8-130463	10/05/2012	freeman cafe rtu repair parts	
1	02-05-2600-619		Freeman Bldg/Systems				205.14
					Total for Invoice Number 7032620:		205.14
7034937	MT	Posted	11/07/2012	8-130463	10/05/2012	freeman cafe rtu repair parts	
3	02-00-2628-613		Heating & Air Supplies				30.35
					Total for Invoice Number 7034937:		30.35
					Total for Vendor Washer Specialties Co:		1,203.08
WASTCON Waste Connections Inc							
November 2012		Posted	11/08/2012		11/08/2012	TRASH SERVICE	
1	02-01-2600-421		CHS Trash Service				2,388.65
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				527.16
7	02-06-2600-421		Oatville Trash Service				595.96
8	02-00-2600-421		Service Ctr /Grand Lane Trash Serv				379.11
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 November 2012:		7,201.49
					Total for Vendor Waste Connections Inc:		7,201.49
WATEJACK Jackie Waters							
SUPPLIES	NES	Posted	11/07/2012	3-130063	11/05/2012	Birthday bookmarks,stiki clip	
1	02-03-2401-619		Nelson Lifetouch Rebate				16.47

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 SUPPLIES:	16.47
									Total for Vendor Jackie Waters:	16.47
WESTENE Westar Energy										
October 2012		Posted	11/05/2012		11/05/2012	ELECTRICITY SERVICE				
							2	03-08-2600-622	Alt HS Electricity	804.08
							3	70-08-2600-622	Tri-City Dayschool Electricity	316.16
							4	03-00-2600-622	Serv Center Electricity	682.32
							5	03-02-2628-622	HMS/Nelson Ball Fields	142.00
							6	03-01-2600-622	CHS Electricity	13,702.69
							8	03-02-2600-622	HMS Electricity	5,914.79
							9	03-03-2600-622	Nelson Electricity	2,246.87
							10	03-04-2600-622	Rex Electricity	2,548.15
							11	03-05-2600-622	Freeman Electricity	3,557.09
							12	03-06-2600-622	Oatville Electricity	1,717.56
							13	03-09-2600-622	Ruth Clark Electricity	3,428.87
							14	03-01-2628-622	Colt Stadium Electricity	898.97
							15	03-80-2600-622	Electric Service	429.83
							16	03-37-2600-622	Prairie Electricity	4,226.04
							17	03-21-2600-622	HWMS Electricity	6,374.63
									Total for Invoice Number October 2012:	46,990.05
									Total for Vendor Westar Energy:	46,990.05
WICHDOO Wichita Door Controls										
0030003316	PES	Posted	11/07/2012	37-130104	10/23/2012	Proxmity Cards				
							1	02-37-2401-619	Prairie Lifetouch Rebate	101.68
									Total for Invoice Number 0030003316:	101.68
47650	MT	Posted	11/07/2012	8-130520	10/23/2012	transmitter kit for handicap				
							1	02-37-2600-619	Prairie Bldg/Systems	90.10
									Total for Invoice Number 47650:	90.10
48572	MT	Posted	11/07/2012	8-130566	11/05/2012	repaired entrance handicap do				
							1	02-37-2600-470	Prairie Contracted Services	130.00
									Total for Invoice Number 48572:	130.00
49375	PES	Posted	11/07/2012	37-130033	08/24/2012	Install proxmity readers on 2				
							1	16-37-1000-739	Prairie Site Level	1,670.57
									Total for Invoice Number 49375:	1,670.57
49376	PES	Posted	11/07/2012	37-130033	08/24/2012	Install proxmity readers on 2				
							1	16-37-1000-739	Prairie Site Level	1,670.57
									Total for Invoice Number 49376:	1,670.57
									Total for Vendor Wichita Door Controls:	3,662.92
WICHEAG1 Wichita Eagle										
795528	HMS	Posted	11/07/2012	2-130088	10/30/2012	NEWSPAPER				
							1	02-02-2200-647	Newspapers	72.61
									Total for Invoice Number 795528:	72.61
									Total for Vendor Wichita Eagle:	72.61

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
WICHEAG5 Wichita Eagle										
796556	AHS	Posted	11/07/2012	0-130786	10/26/2012	news paper on Fridays only fo				
							1	13-08-1000-619	Alt HS Instructional Supplies	295.68
									Total for Invoice Number 796556:	295.68
									Total for Vendor Wichita Eagle:	295.68
WICHSTCA Wichita State University										
1324	Adm	Posted	11/07/2012	0-130691	10/12/2012	Career Fair Registration				
							1	02-00-2211-819	Recruiting Expense	50.00
									Total for Invoice Number 1324:	50.00
									Total for Vendor Wichita State University:	50.00
WICHWEL Wichita Welding Supply										
73644W	CHS	Posted	11/07/2012	1-130210	10/17/2012	Gas cylinders, rod 7024				
							1	02-01-1600-693	CHS Metal Shop	346.71
									Total for Invoice Number 73644W:	346.71
									Total for Vendor Wichita Welding Supply:	346.71
WILLMACG William V Macgill & Co										
.IN0420227	Adm	Posted	11/07/2012	0-130738	10/23/2012	Health Supplies for HMS,				
							1	02-02-2130-619	HMS Health Supplies	95.52
							2	02-21-2130-619	HWMS Health Supplies	89.37
							3	70-08-2130-619	Tri City Health Supplies	19.39
									Total for Invoice Number .IN0420227:	204.28
IN0420227	Adm	Posted	11/07/2012	0-130740	10/23/2012	Bandaids, gauze, coban, ace b				
							1	02-06-2130-619	Oatville Health Supply	64.58
							2	02-04-2130-619	Rex Health Supplies	158.30
							3	02-09-2130-619	Ruth Clark Health Supply	23.74
							4	02-05-2130-619	Freeman Health Supply	195.13
							5	02-01-2130-619	CHS Health Supply	234.29
							6	02-00-2130-619	Health Supplies	89.55
									Total for Invoice Number IN0420227:	765.59
IN0420227.	Adm	Posted	11/07/2012	0-130739	10/23/2012	Health Supplies for Nelson, P				
							1	02-03-2130-619	Nelson Health Supplies	63.31
							2	02-37-2130-619	Prairie Health Supplies	177.46
									Total for Invoice Number IN0420227.:	240.77
									Total for Vendor William V Macgill & Co:	1,210.64
WINTCRYS Crystal Winters										
AUG-OCT MILEAGE	Adm	Posted	11/07/2012	0-130850	11/05/2012	Aug-Oct 2012 milage				
							1	70-02-2140-581	State Mileage Reimbursement	165.00
							2	70-02-2140-588	Staff Travel/Per Diem	82.50
									Total for Invoice Number AUG-OCT MILEAGE:	247.50
									Total for Vendor Crystal Winters:	247.50
WOMADA Dawn Womack										
MILEAGE OCT	Adm	Posted	11/08/2012	0-130872	11/07/2012	Millage-picking up name tags				
							1	02-00-2211-581	Travel Expense	28.60

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
	Total for Invoice Number MILEAGE OCT:	28.60
	Total for Vendor Dawn Womack:	28.60
WOODBRA Woodwind Brasswind		
14203884 CHS Posted	11/07/2012 1-130183 10/01/2012 Mapex Tenor Carriers	
1 02-01-2640-491	CHS Band Equipment Repair	199.98
	Total for Invoice Number 14203884:	199.98
	Total for Vendor Woodwind Brasswind:	199.98
WOODDEB Debbie Wood		
MILEAGE REIMB HWMS Posted	11/07/2012 21-130097 10/11/2012 mileage reimbursement for PBI	
1 02-21-1500-580	HWMS Staff Travel	70.95
	Total for Invoice Number MILEAGE REIMB:	70.95
	Total for Vendor Debbie Wood:	70.95
WRENMELI Melinda Wren		
MILEAGE SUPPLIES Adm Posted	11/07/2012 0-130692 10/12/2012 ESL mileage & Office supply r	
1 14-00-1300-619	Teaching Supplies	30.99
2 14-00-1300-580	Travel Expense	173.25
	Total for Invoice Number MILEAGE SUPPLIES:	204.24
VOTING MATERIALS Adm Posted	11/09/2012 0-130783 10/26/2012 Voting Kids Kansas materials/	
1 02-00-2321-890	Special Projects Expense	91.59
	Total for Invoice Number VOTING MATERIALS:	91.59
VOTING OAT, RC RCE Posted	11/07/2012 9-130055 10/30/2012 Items for voting activity for	
1 02-06-1600-619	Oatville Inst Supplies	26.05
2 02-09-1600-619	Ruth Clark Inst Supplies	26.06
	Total for Invoice Number VOTING OAT, RC:	52.11
	Total for Vendor Melinda Wren:	347.94
WRIGGRO Wright Group / McGraw Hill		
70003017001 Adm Posted	11/07/2012 0-130600 10/01/2012 Math And S.S for Freeman	
1 55-05-1000-644	Freeman Textbooks	1,478.03
2 02-05-1600-619	Freeman Inst Supplies	274.53
	Total for Invoice Number 70003017001:	1,752.56
70004882001 Adm Posted	11/07/2012 0-130600 10/01/2012 Math And S.S for Freeman	
1 55-05-1000-644	Freeman Textbooks	973.80
	Total for Invoice Number 70004882001:	973.80
	Total for Vendor Wright Group / McGraw Hill:	2,726.36
WRITDESI Nicki McMullin		
10/3/12 MT Posted	11/07/2012 8-130464 10/05/2012 colt bus black and white grap	
1 02-00-2710-800	Other Operations Expense	226.00
	Total for Invoice Number 10/3/12:	226.00
	Total for Vendor Nicki McMullin:	226.00
WULFCAR Carla Wulf		
FIRST LUNCH RCE Posted	11/07/2012 9-130056 10/30/2012 Lunch for Lit First	
1 02-09-2401-619	Ruth Clark Lifetouch Rebate	39.62

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Invoice Number FIRST LUNCH:	39.62
Total for Vendor Carla Wulf:	39.62
WURFDEB Deborah Wurfel	
SENECA BOWL CHS Posted 11/07/2012 1-130190 10/08/2012 Community Activity -Seneca	
1 70-01-1003-599 Field & Activity Trips	46.00
Total for Invoice Number SENECA BOWL:	46.00
Total for Vendor Deborah Wurfel:	46.00
XEROX4 Xerox Corporation	
063027133 Posted 11/05/2012 11/05/2012	
1 16-00-2000-442 Copier Leases	25.00
Total for Invoice Number 063027133:	25.00
061911066 Posted 11/05/2012 11/05/2012	
1 16-00-2000-442 Copier Leases	25.00
Total for Invoice Number 061911066:	25.00
062427964 Posted 11/05/2012 11/05/2012	
1 16-00-2000-442 Copier Leases	25.00
Total for Invoice Number 062427964:	25.00
064690483 Posted 11/08/2012 11/08/2012	
1 16-00-2000-442 Copier Leases	25.00
Total for Invoice Number 064690483:	25.00
Total for Vendor Xerox Corporation:	100.00
XPEDX XPEDX	
9014931717 Adm Posted 11/07/2012 0-130741 10/23/2012 Accent VIP Digital Cover	
1 16-00-2000-442 Copier Leases	731.25
Total for Invoice Number 9014931717:	731.25
Total for Vendor XPEDX:	731.25
YODELUET Luetta Yoder	
MILEAGE 5-10 Adm Posted 11/07/2012 0-130693 10/12/2012 Mileage	
1 02-00-2211-581 Travel Expense	70.40
Total for Invoice Number MILEAGE 5-10:	70.40
Total for Vendor Luetta Yoder:	70.40
YORDLIND Lindsey Yordy	
AUG - SEPT Adm Posted 11/07/2012 0-130645 10/05/2012 Mileage August-September	
1 70-01-1007-581 State Mileage/Reimbursement	105.05
Total for Invoice Number AUG - SEPT:	105.05
OCT Adm Posted 11/07/2012 0-130798 10/30/2012 October 2012 Mileage	
1 70-01-1007-581 State Mileage/Reimbursement	114.95
Total for Invoice Number OCT:	114.95
Total for Vendor Lindsey Yordy:	220.00
Report Total:	**840,966.47**