HAYSVILLE USD #261

RESOLUTION#: 4

DATED: 10/15/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE	9/12/2012	DIRECT DEPOSIT	79385-79412	Ck#	28171-28176	Email 1-947	1,656,535.61
					104387-104414		1,204,126.07

ACCOUNTS PAYABLE

DATE	9/11/2012	Manuals	104415	30.00
	9/12/2012	Manuals	104416-104424	65,567.77
	9/13/2012	Manuals	104425-104426	3,749.48
	9/13/2012	Manuals	104427	29,987.86
	9/18/2012	Manuals	104428-104429	105.33
	9/21/2012	Manuals	104440-104443	38,673.36
	10/1/2012	Manuals	104444	522.92
	10/15/2012	Cks	104445-104687	645,652.39
		Void Ck		(29,987.86)

TOTAL REGISTER: 3,614,962.93

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date	Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 731	**Void Check Journal**				**Posted: 09/13/2012**	
Bank Account :A - INTRUST Bank, N.A.						
00104404	09/12/2012	09/13/2012	MGMBENE		MGM Benefits Group	
2DEPR.352	09/12/2012			09/12/2012	SEPT 2012	
	02-00-2590-210				Insurance Clearing	-29,987.86
					Check Total:	-29,987.86
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-29,987.86**
					Report Total:	**-29,987.86**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104415	09/11/2012	Educational Fund	Req 21st CCLC state conf for	30.00
				Report Total:	**30.00**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104416	09/12/2012	Jennifer Fountain	Refund of fees	200.00
	00104417	09/12/2012	Hampel Oil Distributors, Inc	#2 diesel fuel, unleaded gaso	9,139.00
	00104417	09/12/2012	Hampel Oil Distributors, Inc	#2 diesel fuel, unleaded gaso	10,904.96
	00104418	09/12/2012	Debbie Hudson	Food sevice-refund on meal ac	40.40
	00104419	09/12/2012	Intrust Card Center	phone system check, sonic car	75.00
	00104419	09/12/2012	Intrust Card Center	phone system check, sonic car	562.15
	00104419	09/12/2012	Intrust Card Center	KSDE Common Core Conf Hotel,	49.64
	00104419	09/12/2012	Intrust Card Center	phone system check, sonic car	4.99
	00104419	09/12/2012	Intrust Card Center	Sandwiches, chips & Drinks fo	65.12
	00104419	09/12/2012	Intrust Card Center	Lifetouch, Instructional Supp	220.94
	00104419	09/12/2012	Intrust Card Center	Lunch for District Inservice	4,762.68
	00104419	09/12/2012	Intrust Card Center	food and supplies for certifi	37.09
	00104419	09/12/2012	Intrust Card Center	name badges, envel, cable bil	384.96
	00104419	09/12/2012	Intrust Card Center	AP Conference hotel / Silicon	257.39
	00104419	09/12/2012	Intrust Card Center	name badges, envel, cable bil	30.00
	00104419	09/12/2012	Intrust Card Center	name badges, envel, cable bil	70.42
	00104419	09/12/2012	Intrust Card Center	Lifetouch, Instructional Supp	85.88
	00104419	09/12/2012	Intrust Card Center	pool admission for 7/26 field	132.00
	00104419	09/12/2012	Intrust Card Center	Lifetouch, Instructional Supp	175.21
	00104419	09/12/2012	Intrust Card Center	KSDE Common Core Conf Hotel,	206.52
	00104419	09/12/2012	Intrust Card Center	21st Cent Conf travel and exp	622.68
	00104419	09/12/2012	Intrust Card Center	Supplies for PBIS Middle Scho	186.68
	00104419	09/12/2012	Intrust Card Center	Shelves from Walmart	47.52
	00104419	09/12/2012	Intrust Card Center	AP Conference hotel / Silicon	1,158.10
	00104419	09/12/2012	Intrust Card Center	21st Cent Conf travel and exp	1,272.08
	00104419	09/12/2012	Intrust Card Center	filing cabinets, books, new t	49.99
	00104419	09/12/2012	Intrust Card Center	1/3 of typical cost. Bought a	54.00
	00104419	09/12/2012	Intrust Card Center	filing cabinets, books, new t	359.98
	00104419	09/12/2012	Intrust Card Center	Lifetouch, Instructional Supp	257.66
	00104419	09/12/2012	Intrust Card Center	filing cabinets, books, new t	78.00
	00104419	09/12/2012	Intrust Card Center	filing cabinets, books, new t	227.21
	00104419	09/12/2012	Intrust Card Center	21st Cent Conf travel and exp	313.16
	00104419	09/12/2012	Intrust Card Center	filing cabinets, books, new t	386.00
	00104419	09/12/2012	Intrust Card Center	PBIS Itunes cards	50.00
	00104419	09/12/2012	Intrust Card Center	secretary meeting supplies	23.91
	00104419	09/12/2012	Intrust Card Center	plbg. parts,booster heater cl	3.94
	00104419	09/12/2012	Intrust Card Center	plbg. parts,booster heater cl	30.91
	00104419	09/12/2012	Intrust Card Center	plbg. parts,booster heater cl	804.94
	00104419	09/12/2012	Intrust Card Center	plbg. parts,booster heater cl	425.46
	00104419	09/12/2012	Intrust Card Center	rc-coat hooks,parts-chs floor	-75.00
	00104419	09/12/2012	Intrust Card Center	rc-coat hooks,parts-chs floor	198.05
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	16.22
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	36.69
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	36.11
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	95.94
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	123.95
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	35.80
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	4.88
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	54.52
	00104419	09/12/2012	Intrust Card Center	rc-coat hooks,parts-chs floor	168.23

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104419	09/12/2012	Intrust Card Center	twine for marking football fi	29.99
	00104419	09/12/2012	Intrust Card Center	Social Fund Event, Suppls, St	450.00
	00104419	09/12/2012	Intrust Card Center	Social Fund Event, Suppls, St	12.98
	00104419	09/12/2012	Intrust Card Center	Social Fund Event, Suppls, St	162.05
	00104419	09/12/2012	Intrust Card Center	J.Burke - Phone Case	26.78
	00104419	09/12/2012	Intrust Card Center	splitters,projector mounts,ch	313.29
	00104419	09/12/2012	Intrust Card Center	J.Burke - Lunch for New Board	15.00
	00104419	09/12/2012	Intrust Card Center	laminator,postage,chairs,book	90.00
	00104419	09/12/2012	Intrust Card Center	laminator,postage,chairs,book	799.99
	00104419	09/12/2012	Intrust Card Center	bin dividers,ratchet,shop car	144.84
	00104419	09/12/2012	Intrust Card Center	alumni picture frames	110.40
	00104419	09/12/2012	Intrust Card Center	bin dividers,ratchet,shop car	334.49
	00104419	09/12/2012	Intrust Card Center	bin dividers,ratchet,shop car	95.90
	00104419	09/12/2012	Intrust Card Center	laminator,postage,chairs,book	736.15
	00104419	09/12/2012	Intrust Card Center	bin dividers,ratchet,shop car	195.89
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	9.92
	00104419	09/12/2012	Intrust Card Center	Health Supplies for Schools	85.97
	00104419	09/12/2012	Intrust Card Center	audio speakers for mrs Craft	48.99
	00104419	09/12/2012	Intrust Card Center	port-a-cool/receiving,office	1,099.99
	00104419	09/12/2012	Intrust Card Center	Kim-One stop Enrollment Suppl	75.00
	00104419	09/12/2012	Intrust Card Center	Kim-One stop Enrollment Suppl	79.95
	00104419	09/12/2012	Intrust Card Center	port-a-cool/receiving,office	35.48
	00104419	09/12/2012	Intrust Card Center	Kim-One stop Enrollment Suppl	127.72
	00104419	09/12/2012	Intrust Card Center	Computer Software, Cell Phone	172.26
	00104419	09/12/2012	Intrust Card Center	port-a-cool/receiving,office	266.00
	00104419	09/12/2012	Intrust Card Center	BOE legal ad for board openin	58.00
	00104419	09/12/2012	Intrust Card Center	BOE legal ad for board openin	249.00
	00104419	09/12/2012	Intrust Card Center	FLAGS, WHITEBOARDS, BOOKS, ME	877.65
	00104419	09/12/2012	Intrust Card Center	FLAGS, WHITEBOARDS, BOOKS, ME	426.11
	00104419	09/12/2012	Intrust Card Center	Student 2 Student tshirts	222.94
	00104419	09/12/2012	Intrust Card Center	Computer Software, Cell Phone	24.67
	00104419	09/12/2012	Intrust Card Center	Jason-License, Storage, Lapto	482.66
	00104419	09/12/2012	Intrust Card Center	Read Naturally,Fish, i Guys,	27.98
	00104419	09/12/2012	Intrust Card Center	Read Naturally,Fish, i Guys,	500.00
	00104419	09/12/2012	Intrust Card Center	Read Naturally,Fish, i Guys,	152.49
	00104419	09/12/2012	Intrust Card Center	Read Naturally,Fish, i Guys,	5.00
	00104419	09/12/2012	Intrust Card Center	David-Back Ups,Printers,TVs,L	5,961.94
	00104419	09/12/2012	Intrust Card Center	Read Naturally,Fish, i Guys,	154.25
	00104419	09/12/2012	Intrust Card Center	Kathy-Headphones for HOPE, Of	97.87
	00104419	09/12/2012	Intrust Card Center	bus cameras, dvr cd`s for saf	393.81
	00104419	09/12/2012	Intrust Card Center	bus cameras, dvr cd`s for saf	142.55
	00104419	09/12/2012	Intrust Card Center	bus cameras, dvr cd`s for saf	184.92
	00104419	09/12/2012	Intrust Card Center	Kathy-Headphones for HOPE, Of	345.00
	00104419	09/12/2012	Intrust Card Center	Kathy-Headphones for HOPE, Of	36.94
	00104419	09/12/2012	Intrust Card Center	Read Naturally,Fish, i Guys,	458.06
	00104419	09/12/2012	Intrust Card Center	Activity tables and rug	1,325.16
	00104420	09/12/2012	Noahs Donut & Coffee Shop	donuts for HS gifted	63.45
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	52.34

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	103.88
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	169.00
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	132.00
	00104421	09/12/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00104422	09/12/2012	Ricoh USA, Inc.	Rental on copy machine 9/21/1	1,657.79
	00104423	09/12/2012	Verizon Wireless	WIRELESS	3,432.07
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	524.08
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	815.79
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	370.12
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	2,332.65
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	263.40
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00104424	09/12/2012	Waste Connections Inc	TRASH SERVICE	595.96
				Report Total:	**65,567.77**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104425	09/13/2012	Insurance Center Inc	Insurance add on 2012 Chevy V	73.00
	00104426	09/13/2012	Lowe's	steel wool, galvanized swivel	13.57
	00104426	09/13/2012	Lowe's	Technology supplies	624.51
	00104426	09/13/2012	Lowe's	paint, dewalt charger, PAT-do	126.10
	00104426	09/13/2012	Lowe's	sideboard for garage wagon,rc	335.61
	00104426	09/13/2012	Lowe's	shelving for B-02 at the admi	196.00
	00104426	09/13/2012	Lowe's	electrical & concrete mix-no.	65.14
	00104426	09/13/2012	Lowe's	shop equipment and tools for	516.80
	00104426	09/13/2012	Lowe's	shop equipment and tools for	990.73
	00104426	09/13/2012	Lowe's	steel wool, galvanized swivel	3.87
	00104426	09/13/2012	Lowe's	paint, dewalt charger, PAT-do	92.41
	00104426	09/13/2012	Lowe's	electrical & concrete mix-no.	74.78
	00104426	09/13/2012	Lowe's	sideboard for garage wagon,rc	43.66
	00104426	09/13/2012	Lowe's	chs wood shop-sink & faucet,o	146.63
	00104426	09/13/2012	Lowe's	Supplies for OWLS grant at Ne	73.95
	00104426	09/13/2012	Lowe's	o-rings	4.32
	00104426	09/13/2012	Lowe's	chs wood shop-sink & faucet,o	54.02
	00104426	09/13/2012	Lowe's	paint, sakrete	10.20
	00104426	09/13/2012	Lowe's	box fan for janitor	15.96
	00104426	09/13/2012	Lowe's	paint, sakrete	27.88
	00104426	09/13/2012	Lowe's	sakrete concrete for parking	50.55
	00104426	09/13/2012	Lowe's	paint, sakrete	137.60
	00104426	09/13/2012	Lowe's	sideboard for garage wagon,rc	30.31
	00104426	09/13/2012	Lowe's	aerosol spot cover up, eye sn	41.88
				Report Total:	**3,749.48**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104427	09/13/2012	National Benefit Services, LLC	Payroll Vendor Correction	29,987.86
				Report Total:	**29,987.86**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104428	09/18/2012	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	80.94
	00104429	09/18/2012	Surency Life & Health	COBRA PYMT	24.39
				Report Total:	**105.33**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104430	09/21/2012	Absolute Protection, Inc	video door entry sys-Linda Lo	200.25
	00104430	09/21/2012	Absolute Protection, Inc	video door entry sys-Linda Lo	3,392.00
	00104431	09/21/2012	American Time & Signal Company	Technology - Guards to cover	111.89
	00104432	09/21/2012	AT&T	PHONE SERVICE	77.10
	00104433	09/21/2012	Bergmann Pumpkin Farm	PAT Family Trip to the Pumpki	600.00
	00104434	09/21/2012	Cox Communication	Internet fees	37.99
	00104435	09/21/2012	Fleet Services	fuel	58.10
	00104436	09/21/2012	Homeland Stores	Life Skills cooking supplies	14.10
	00104436	09/21/2012	Homeland Stores	Life Skills cooking supplies	36.03
	00104436	09/21/2012	Homeland Stores	grocery supplies for home ec	26.66
	00104436	09/21/2012	Homeland Stores	applesauce for BBB Classes	7.35
	00104436	09/21/2012	Homeland Stores	Ice for workshops	19.90
	00104436	09/21/2012	Homeland Stores	21st CCLC SPARK supplies	6.99
	00104437	09/21/2012	Insurance Center Inc	Bus Insurance	182.00
	00104438	09/21/2012	Johnny L. Mishler DBA J.D. Graphics	OFFICE DISCIPLINE REFERRAL FO	110.00
	00104438	09/21/2012	Johnny L. Mishler DBA J.D. Graphics	STATIONARY, ENVELOPES, HONOR	263.50
	00104438	09/21/2012	Johnny L. Mishler DBA J.D. Graphics	STATIONARY, ENVELOPES, HONOR	173.50
	00104438	09/21/2012	Johnny L. Mishler DBA J.D. Graphics	STATIONARY, ENVELOPES, HONOR	113.00
	00104439	09/21/2012	Erika Richardson	Reimbursement for PBIS (GDI S	21.40
	00104440	09/21/2012	Schools for Fair Funding	FY12 Additional Base Member D	12,184.00
	00104441	09/21/2012	Evelyn Sebastian	Refund enrollment 12/13	150.00
	00104441	09/21/2012	Evelyn Sebastian	refund fees	85.00
	00104442	09/21/2012	Travelers	Annual Work Comp Premium	20,777.60
	00104443	09/21/2012	Xerox Corporation		25.00
				Report Total:	**38,673.36**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104444	10/01/2012	Discovery Benefits, Inc.	COBRA PYMT	522.92
				Report Total:	**522.92**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104445	10/15/2012	Bobby M. Flippo DBA A-1 Best Windshield	#326-windshield installed	165.00
	00104446	10/15/2012	A-1 Singer Sewing	FACS Sewing Machine Replaceme	2,396.00
	00104447	10/15/2012	Absolute Protection, Inc	Technology - Security System	89.00
	00104447	10/15/2012	Absolute Protection, Inc	repaired camera 6	111.25
	00104447	10/15/2012	Absolute Protection, Inc	HHS -- DVR repair	89.00
	00104447	10/15/2012	Absolute Protection, Inc	Technology - Security System	3,114.00
	00104447	10/15/2012	Absolute Protection, Inc	replaced card reader on south	362.50
	00104448	10/15/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	164.93
	00104448	10/15/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	154.90
	00104448	10/15/2012	Airgas-Mid South	wire and acetylene	52.72
	00104449	10/15/2012	Qaies Al-Amood	refund of payment	50.00
	00104450	10/15/2012	ALLDATA	yearly auto information syste	975.00
	00104451	10/15/2012	Allen, Gibbs, & Houlik, L.C.	Progress Bill for June 30, 20	14,000.00
	00104452	10/15/2012	Allpak Battery	emergency light batteries for	254.50
	00104453	10/15/2012	America's Battle of the Books	membership for Battle of the	45.00
	00104454	10/15/2012	American Chemical Systems	Food service-dishwasher chemi	1,809.32
	00104454	10/15/2012	American Chemical Systems	Food service-dishwasher chemi	51.00
	00104454	10/15/2012	American Chemical Systems	Food service-dishwasher chemi	25.00
	00104455	10/15/2012	American Fence & Security, Inc.	fencing at Oatville	119.37
	00104456	10/15/2012	Andrew Incorporated	paint,grand lane light poles,	99.98
	00104456	10/15/2012	Andrew Incorporated	paint,grand lane light poles,	70.16
	00104456	10/15/2012	Andrew Incorporated	paint,grand lane light poles,	183.96
	00104457	10/15/2012	Apple Inc.	SPARK Program Order - Linda L	366.00
	00104457	10/15/2012	Apple Inc.	SPARK Program Order - Linda L	58.00
	00104457	10/15/2012	Apple Inc.	6-IPAD 2 WI-FI 16GB Black-USA	2,394.00
	00104457	10/15/2012	Apple Inc.	SPARK Program Order - Linda L	2,198.00
	00104458	10/15/2012	Archipelago Learning	Subscription for 1st - 5th/ S	1,903.39
	00104459	10/15/2012	Associated Business Forms, Inc	Accounts Payable Checks	612.60
	00104460	10/15/2012	AT&T	PHONE SERVICE	81.85
	00104461	10/15/2012	Austin Distributing	20` hose	108.00
	00104462	10/15/2012	Automotive Supply, INC	coollant hose	23.88
	00104463	10/15/2012	Awards Factory Inc	Name tags for teachers	31.00
	00104464	10/15/2012	Baker Distributing	compressor & line drier - wal	799.23
	00104465	10/15/2012	Barnes & Noble Inc	Heartprints--books	190.40
	00104466	10/15/2012	Magan Bearman	Classroom Supplies	107.11
	00104467	10/15/2012	Bigger Faster Stronger Inc	Campus gym equipment	7,126.00
	00104468	10/15/2012	Big Tool Store	pneumatic tool	6.05
	00104468	10/15/2012	Big Tool Store	parts for shear, gloves	39.71
	00104468	10/15/2012	Big Tool Store	Shop start up supplies	149.46
	00104468	10/15/2012	Big Tool Store	replacement vice for the shop	271.08
	00104468	10/15/2012	Big Tool Store	trailer parts	1.78
	00104468	10/15/2012	Big Tool Store	wrenches	1.47
	00104468	10/15/2012	Big Tool Store	saw blade, calipers	130.17
	00104468	10/15/2012	Big Tool Store	replacement headgear for helm	85.98
	00104469	10/15/2012	Black Hills Energy	GAS SERVICE	246.25
	00104470	10/15/2012	Blick Art Materials	art supplies	302.54
	00104470	10/15/2012	Blick Art Materials	art supplies	24.24
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	187.32
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	176.40
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	112.26

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	451.74
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	71.28
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	63.78
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	291.06
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	270.06
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	94.32
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	618.18
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	102.93
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	97.56
	00104471	10/15/2012	Blue Bell Creameries, L.P.	Food service-icecream	51.00
	00104472	10/15/2012	Denise Bowen	books for the media Center	25.52
	00104472	10/15/2012	Denise Bowen	Books for the media center	25.58
	00104473	10/15/2012	Roxanne Brotsky	PAT State Coordinator`s Mtg.,	25.84
	00104474	10/15/2012	Jamie Brummer	Food service-refund on meal a	11.75
	00104475	10/15/2012	Business Protection Equip Co	Maint agreement on Magner 110	189.50
	00104476	10/15/2012	Calvin Opp Concrete, Inc.	concrete work at admin and hm	2,400.00
	00104476	10/15/2012	Calvin Opp Concrete, Inc.	concrete work at admin and hm	975.00
	00104477	10/15/2012	Campus Activity Fund	CHS ID card ribbon	658.80
	00104477	10/15/2012	Campus Activity Fund	AA, AAA, C, D, 9 volt Batteri	87.28
	00104477	10/15/2012	Campus Activity Fund	tournament entry fees	40.00
	00104477	10/15/2012	Campus Activity Fund	classroom supplies and repair	49.29
	00104477	10/15/2012	Campus Activity Fund	Theater Cameras	29.56
	00104477	10/15/2012	Campus Activity Fund	entry fees for Sept 28-29	25.00
	00104477	10/15/2012	Campus Activity Fund	Charged on Glenda Cowell`s cr	1,367.59
	00104477	10/15/2012	Campus Activity Fund	Theater Cameras	22.88
	00104477	10/15/2012	Campus Activity Fund	Theater Cameras	399.76
	00104477	10/15/2012	Campus Activity Fund	labels and tape for debate	20.18
	00104477	10/15/2012	Campus Activity Fund	reimburse activity fund	15.00
	00104477	10/15/2012	Campus Activity Fund	competition at Washburn Rural	135.00
	00104477	10/15/2012	Campus Activity Fund	Odyssey of the Mind	100.00
	00104477	10/15/2012	Campus Activity Fund	Lodging for Washburn Rural to	185.52
	00104478	10/15/2012	Carson-Dellosa Publishing Company, Inc	Pocket Charts	36.93
	00104479	10/15/2012	Cartridge King of Kansas	Technology - Printer Supplies	1,811.24
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	384.03
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	169.13
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	290.17
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	291.30
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	83.27
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	509.52
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	37.73
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	2,520.09
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	37.74
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	576.46
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	282.14
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	72.05
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	895.18
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	544.75
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	7,140.81
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	162.51
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	825.35

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	439.38
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	507.81
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	236.49
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	1,855.72
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	4,231.64
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	293.91
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	786.84
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	928.08
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	-48.37
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	428.31
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	1,285.01
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	338.53
	00104480	10/15/2012	CDW Government, Inc	Technology Equipment	142.77
	00104481	10/15/2012	Centar Industries Inc	hinges,toggle & screws,top pi	64.25
	00104482	10/15/2012	Central Plains Steel Co	Steel for cert test, weld II	222.30
	00104483	10/15/2012	Cheney Door Co	liftmaster sprocket/gear assy	41.00
	00104484	10/15/2012	Chief State Boiler Inspector	rc-water htr inspection,oatvi	165.00
	00104485	10/15/2012	Cintas Corp	District Shredding	572.85
	00104486	10/15/2012	City Blue Print, Inc.	Food service-mailing envelope	91.00
	00104487	10/15/2012	City Of Haysville	Spark 21st CCLC Contractual S	123.75
	00104487	10/15/2012	City Of Haysville	Water Services	303.17
	00104487	10/15/2012	City Of Haysville	Water Services	338.65
	00104487	10/15/2012	City Of Haysville	Water Services	780.48
	00104487	10/15/2012	City Of Haysville	Water Services	493.54
	00104487	10/15/2012	City Of Haysville	Water Services	312.57
	00104487	10/15/2012	City Of Haysville	Water Services	417.80
	00104487	10/15/2012	City Of Haysville	Water Services	69.71
	00104487	10/15/2012	City Of Haysville	Water Services	204.87
	00104487	10/15/2012	City Of Haysville	Water Services	402.23
	00104487	10/15/2012	City Of Haysville	Water Services	42.13
	00104488	10/15/2012	Classroom Direct	Kindergarten Writing Paper,Fo	171.36
	00104489	10/15/2012	School Specialty/Classroom Direct	Reading-Writing easel	611.87
	00104490	10/15/2012	Colette's Catering	Lunch for Leadership Academy	255.00
	00104491	10/15/2012	Debbie Coleman	Mileage to Awards Faactory &	14.47
	00104491	10/15/2012	Debbie Coleman	Mileage to Awards Faactory &	23.10
	00104491	10/15/2012	Debbie Coleman	Mileage to Awards Faactory &	7.70
	00104492	10/15/2012	Comfort Products Distributing	leak detector, spray leak rec	7.90
	00104493	10/15/2012	Computer Rescue	Technology - Headphones for S	240.00
	00104494	10/15/2012	Contemporary Communications, Inc.	Postal Preparation for BTS Is	456.78
	00104495	10/15/2012	Creative Designs	PE Shirts	97.00
	00104495	10/15/2012	Creative Designs	Tennis Shirts	180.00
	00104495	10/15/2012	Creative Designs	PE Uniforms	171.00
	00104496	10/15/2012	Culligan of Wichita	water cooler rentals and bott	115.42
	00104497	10/15/2012	Cummins Central Power, LLC	annual insp. on back up gener	312.90
	00104497	10/15/2012	Cummins Central Power, LLC	fuel pump adjustments	135.04
	00104497	10/15/2012	Cummins Central Power, LLC	annual insp. on back up gener	385.65
	00104498	10/15/2012	Cybertron PC	Technology - Power Supply - P	288.00
	00104498	10/15/2012	Cybertron PC	Technology - Keyboard and Mou	720.00
	00104498	10/15/2012	Cybertron PC	Technology - Desktop systems	14,490.00
	00104499	10/15/2012	Kenny Davis	Food service-refund on meal a	10.25

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104500	10/15/2012	Decal Graphics	number sheets computer cut de	76.00
	00104501	10/15/2012	Anglela DeThample	Food service-refund on meal a	50.00
	00104502	10/15/2012	Dick Blick	Art Supplies for CHS	827.88
	00104503	10/15/2012	Julie Dombo	Photo development/Picture fra	39.16
	00104503	10/15/2012	Julie Dombo	Kansas Safe and Prepared Scho	111.44
	00104504	10/15/2012	Don Hattan Chevrolet, Inc.	#734 - replaced fuel pump mod	738.14
	00104504	10/15/2012	Don Hattan Chevrolet, Inc.	#727-EM injection pump replac	2,777.25
	00104505	10/15/2012	Douglas Key Service, Inc.	file cab lock kits,master loc	122.28
	00104505	10/15/2012	Douglas Key Service, Inc.	file cab lock kits,master loc	220.86
	00104505	10/15/2012	Douglas Key Service, Inc.	file cab lock kits,master loc	60.40
	00104505	10/15/2012	Douglas Key Service, Inc.	file cabinet lock for C-17	30.20
	00104505	10/15/2012	Douglas Key Service, Inc.	master padlock keys	183.42
	00104506	10/15/2012	Dynamic Control Systems Inc	rtu-14 repair,rtu2-5 replaced	1,124.20
	00104506	10/15/2012	Dynamic Control Systems Inc	actuator for mzu-2	77.40
	00104506	10/15/2012	Dynamic Control Systems Inc	rtu-14 repair,rtu2-5 replaced	225.45
	00104507	10/15/2012	EAI Education	Math munipulatives for SPED 4	140.12
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	40.85
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	103.95
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	23.65
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	66.55
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	69.30
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	123.75
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	14.85
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	21.45
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	124.50
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	53.75
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	38.80
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	29.70
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	86.00
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	34.40
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	28.05
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	206.25
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	151.10
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	169.95
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	12.90
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	173.25
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	32.25
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	57.00
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	61.05
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	51.60
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	85.80
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	140.15
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	81.75
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.90
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	6.45
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	34.40
	00104508	10/15/2012	Earthgrains Baking Co's. Inc	Food service-bread	210.45
	00104509	10/15/2012	Ecowater Systems	WATER	50.00
	00104510	10/15/2012	Educational Design Solutions	three years Lexia Hosting	675.00
	00104511	10/15/2012	EMPAC, Inc	October 2012 Employee Consult	1,280.00
	00104512	10/15/2012	Emporia State University	Workshop for Kelly Little	75.00
	00104513	10/15/2012	Emporia State University	Career Fair Registration	95.00
	00104514	10/15/2012	Enchanted Learning	Enchanted Learning School Sub	125.00
	00104515	10/15/2012	Evans Ceramic Supplies	clay for art	308.00
	00104515	10/15/2012	Evans Ceramic Supplies	cable set for slab roller in	75.00
	00104515	10/15/2012	Evans Ceramic Supplies	clay for art	744.50
	00104515	10/15/2012	Evans Ceramic Supplies	needed to replace old wooden	160.00
	00104515	10/15/2012	Evans Ceramic Supplies	only 2 of the six coils are w	153.00
	00104516	10/15/2012	Evco Wholesale Food Corp.	Food service-mini banana loaf	1,558.80
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	586.95
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	137.75
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	963.00
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	1,139.76
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	963.00
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	963.00
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	963.00
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	963.00
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	963.00
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	963.00
	00104517	10/15/2012	F&A Food Sales Inc.	Food service	963.00
	00104518	10/15/2012	Farmer Brothers Co	Breakroom Supplies for Admin	166.64
	00104519	10/15/2012	Farmer Brothers Coffee	Coffee, syrup, cappucino, hot	372.42
	00104519	10/15/2012	Farmer Brothers Coffee	tea, lids, cups, cappucino, h	287.86
	00104520	10/15/2012	Ferguson Enterprises Inc. #216	chs-clobber, hms-connector &	68.36
	00104520	10/15/2012	Ferguson Enterprises Inc. #216	chs-solenoid girls locker rm,	10.43
	00104520	10/15/2012	Ferguson Enterprises Inc. #216	closet seat for boys restroom	16.41
	00104520	10/15/2012	Ferguson Enterprises Inc. #216	plbg. repair kit	2.23
	00104520	10/15/2012	Ferguson Enterprises Inc. #216	chs-clobber, hms-connector &	9.14
	00104520	10/15/2012	Ferguson Enterprises Inc. #216	chs-solenoid girls locker rm,	164.71
	00104520	10/15/2012	Ferguson Enterprises Inc. #216	chs-clobber, hms-connector &	24.19
	00104521	10/15/2012	Chris Ferris	Literature sorter & Binder	67.99
	00104522	10/15/2012	Fitness Finders	mileage club charms for PE	122.16
	00104522	10/15/2012	Fitness Finders	Charms/ chain necklaces/bookw	69.14
	00104522	10/15/2012	Fitness Finders	mileage club charms for PE	479.45
	00104523	10/15/2012	Flinn Scientific Inc	Supplies for science labs	222.17

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104524	10/15/2012	The Flippen Group	Teen leadership guides	1,072.50
	00104525	10/15/2012	Follett Educational Services	Misc. paperback for CHS Lang.	189.54
	00104525	10/15/2012	Follett Educational Services	Pre Cal Textbooks for CHS Mat	496.00
	00104525	10/15/2012	Follett Educational Services	2nd Grade Reading books for n	99.15
	00104526	10/15/2012	Follett Library Resources	Nonfiction and fiction books	5,883.69
	00104526	10/15/2012	Follett Library Resources	library books, cataloging, pr	18.33
	00104526	10/15/2012	Follett Library Resources	library books, cataloging, pr	334.06
	00104527	10/15/2012	Garnett Auto Supply	engine heaters, radiator hose	23.88
	00104527	10/15/2012	Garnett Auto Supply	funnels	15.08
	00104527	10/15/2012	Garnett Auto Supply	engine heaters, radiator hose	90.04
	00104527	10/15/2012	Garnett Auto Supply	radiator hose	23.88
	00104528	10/15/2012	Gateway Wireless Services	Kenwood UHF 16-channel portab	268.00
	00104529	10/15/2012	General Parts Inc	well w/drain, element pan - r	375.18
	00104530	10/15/2012	Gibbons Refrigeration	Stadium Ice machine rental	81.81
	00104531	10/15/2012	Goodheart-Willcox Publisher	Careers in Focus Textbooks fo	1,860.61
	00104531	10/15/2012	Goodheart-Willcox Publisher	Careers in Focus Textbooks fo	1,860.61
	00104532	10/15/2012	Grainger	winter glove liners	60.72
	00104532	10/15/2012	Grainger	Tackless Paper Holders, 8 ft.	225.75
	00104533	10/15/2012	Great Plains Communications	Technology - Replacement Phon	704.00
	00104533	10/15/2012	Great Plains Communications	Technology - Troubleshoot voi	583.50
	00104534	10/15/2012	Mary Gregory	Food service-mileage	99.55
	00104535	10/15/2012	GTM Sportswear	Cheer Uniforms	1,723.24
	00104536	10/15/2012	Jason Halling	Mileage to Andover Cross Coun	24.20
	00104536	10/15/2012	Jason Halling	DINNER EXPENSE FOR TRAVEL TO	8.69
	00104536	10/15/2012	Jason Halling	Luncheon Reimb for Athletic M	43.35
	00104537	10/15/2012	Stacy Hammann	Food service-refund on meal a	23.85
	00104538	10/15/2012	Hampel Oil Distributors, Inc	diesel fuel	10,706.49
	00104538	10/15/2012	Hampel Oil Distributors, Inc	diesel fuel and mobilgrease x	37.98
	00104538	10/15/2012	Hampel Oil Distributors, Inc	diesel fuel and mobilgrease x	11,067.00
	00104539	10/15/2012	Handwriting Without Tears	OT workbooks OT workbooks	386.21
	00104540	10/15/2012	Harp Well & Pump Service Inc	new well on east side of hwms	5,111.20
	00104541	10/15/2012	Haysville Middle School	reimb act fund	20.00
	00104541	10/15/2012	Haysville Middle School	reimburse activity fund	10.00
	00104541	10/15/2012	Haysville Middle School	reimb act fund	74.00
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	18.92
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	15.87
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	119.76
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	1.04
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	2.57
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	14.86
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	4.48
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	3.75
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	7.99
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	7.98
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	9.75
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	10.82
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	5.79
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	4.50
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	1.99
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	39.70

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	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	12.99
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	3.29
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	58.47
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	4.86
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	-0.72
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	14.20
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	59.88
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	3.89
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	4.78
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	9.99
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	9.48
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	10.77
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	86.47
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	81.98
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	30.99
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	5.99
	00104542	10/15/2012	Haysville True Value	glass scraper,putty knife,key	97.96
	00104543	10/15/2012	Heartspring	1 hr consult-S. Petersen	100.00
	00104543	10/15/2012	Heartspring	Aug 2012 services	5,985.00
	00104544	10/15/2012	Highsmith Inc	Book repair items and a porta	249.41
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	183.03
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	183.34
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	431.14
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	195.86
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	455.92
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	209.31
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	327.43
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	190.92
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	624.46
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	238.13
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	638.93
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	382.71
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	392.62
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	261.87
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	744.80
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	434.49
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	353.54
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	467.36
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	-57.02
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	551.21
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	418.31
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	724.14
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	182.72
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	438.20
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	406.64
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	425.22
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	236.52
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	234.97
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	128.30
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	483.08

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	703.64
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	-11.63
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	131.40
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	167.94
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	285.66
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	738.78
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	423.14
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	226.14
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	83.27
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	238.22
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	251.24
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	241.85
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	206.25
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	-23.93
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	-12.36
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	119.04
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	388.96
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	190.92
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	134.45
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	35.69
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	249.98
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	154.73
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	190.46
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	238.22
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	761.55
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	281.77
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	420.09
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	166.80
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	579.94
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	521.69
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	226.14
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	191.22
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	118.26
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	455.09
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	504.13
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	334.73
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	261.98
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	184.44
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	209.00
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	365.44
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	403.67
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	444.28
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	249.04
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	154.73
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	52.56
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	235.59
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	429.94
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	238.64
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	323.95
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	214.29

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	629.09
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	574.18
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	-32.30
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	498.57
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	472.18
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	627.45
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	455.51
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	131.36
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	130.98
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	232.11
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	268.81
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	182.72
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	182.52
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	170.51
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	256.98
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	288.46
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	183.44
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	39.42
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	144.23
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	-46.87
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	652.20
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	287.53
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	330.35
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	441.86
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	-13.84
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	757.44
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	465.24
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	392.90
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	234.06
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	523.83
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	196.17
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	481.97
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	350.21
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	351.20
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	499.74
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	37.89
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	178.52
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	261.87
	00104545	10/15/2012	Hiland Dairy Company	Food service-milk	281.32
	00104546	10/15/2012	Judy Hollis	Supplies for office aides.	68.61
	00104547	10/15/2012	Christi Holt	mileage for Home Visits	12.10
	00104548	10/15/2012	Homeland Stores	Food service-bleach/laundry s	3.80
	00104548	10/15/2012	Homeland Stores	Food service-2% lactos milk f	7.98
	00104548	10/15/2012	Homeland Stores	Food service-salad dressing/s	6.58
	00104548	10/15/2012	Homeland Stores	Food service-bleach/laundry s	23.43
	00104549	10/15/2012	Abby Hough	funds refund	200.00
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	129.99
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	115.74
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	21.30
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	413.34

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	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	138.00
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	645.00
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	36.00
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	325.97
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	540.70
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	263.40
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	808.68
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	375.05
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	39.50
	00104550	10/15/2012	Huber Inc	liners, roll towels, tissue,g	57.20
	00104550	10/15/2012	Huber Inc	liners, roll towels, tissue,g	97.40
	00104550	10/15/2012	Huber Inc	liners, roll towels, tissue,g	330.80
	00104550	10/15/2012	Huber Inc	liners, roll towels, tissue,g	175.10
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	187.68
	00104550	10/15/2012	Huber Inc	liners, roll towels, tissue,g	292.20
	00104550	10/15/2012	Huber Inc	kitchen roll towels	181.80
	00104550	10/15/2012	Huber Inc	liners, roll towels, tissue,g	50.85
	00104550	10/15/2012	Huber Inc	tissue, mops, sponges, vac ba	1,678.25
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	76.70
	00104550	10/15/2012	Huber Inc	roll towels,liners,felt pads,	1,294.70
	00104550	10/15/2012	Huber Inc	tissue, mops, sponges, vac ba	37.50
	00104550	10/15/2012	Huber Inc	liners, tissue, mop heads, cl	2,501.16
	00104550	10/15/2012	Huber Inc	tissue, mops, sponges, vac ba	62.50
	00104550	10/15/2012	Huber Inc	tissue, mops, sponges, vac ba	50.00
	00104551	10/15/2012	Hupp True Value Hardware	connector for new faucet	6.99
	00104552	10/15/2012	Haysville West Middle School	reimburse hwms act fund	18.00
	00104552	10/15/2012	Haysville West Middle School	REIM ACTIVITY FOR OFFICE SUPP	464.74
	00104553	10/15/2012	Inland Truck Parts Co.	ceramic disc pads, brake shoe	-80.00
	00104553	10/15/2012	Inland Truck Parts Co.	ceramic disc pads, brake shoe	365.68
	00104554	10/15/2012	Intermarc Signage Solutions	signs for classrooms	255.70
	00104555	10/15/2012	International Technologies	Technology - Supplies	587.25
	00104556	10/15/2012	Johnny L. Mishler DBA J.D. Graphics	Envelopes and ODR`s	126.00
	00104556	10/15/2012	Johnny L. Mishler DBA J.D. Graphics	Technology - Printing Elem. G	75.00
	00104557	10/15/2012	J M Oconnor Inc	repair parts for water heater	62.19
	00104558	10/15/2012	Joe Wisner Piano Tuning Service	Campus High pianos tuned in b	395.00
	00104559	10/15/2012	John Deere Landscapes	white athletic striping paint	216.00
	00104560	10/15/2012	Johnstone Supply Of Wichita	parts for nelson walkin coole	111.84
	00104560	10/15/2012	Johnstone Supply Of Wichita	parts for nelson walkin coole	193.57
	00104561	10/15/2012	KAHPERD	KAHPERD registration	85.00
	00104562	10/15/2012	Kansas Bus Connection	5 pocket barrier cover 39" pr	185.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	210.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00
	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	215.00

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	00104563	10/15/2012	Kansas Department of Agriculture	Food service-health inspectio	210.00
	00104564	10/15/2012	Kansas Fire Equipment Co Inc	fire system 6 mos. insp @ Tri	69.00
	00104564	10/15/2012	Kansas Fire Equipment Co Inc	fire system 6 mos. insp @ Tri	79.00
	00104564	10/15/2012	Kansas Fire Equipment Co Inc	fire system 6 mos. insp @ Tri	97.00
	00104565	10/15/2012	Kansas Gas Service	Gas Services	27.50
	00104566	10/15/2012	Kansas Trane Service Company Inc	sensor and actuators	559.00
	00104566	10/15/2012	Kansas Trane Service Company Inc	rtu repair	330.00
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	lettering,cable,switch,surge	19.47
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	lettering,cable,switch,surge	171.36
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	lettering,cable,switch,surge	51.23
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	lettering,cable,switch,surge	0.78
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	#188-replaced rear emergency	1,464.34
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	lettering,cable,switch,surge	194.83
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	lettering,cable,switch,surge	182.40
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	lettering,cable,switch,surge	270.00
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	lettering,cable,switch,surge	179.76
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	#580 - paint roof of bus	4,637.00
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	weatherseal, filter dryer, we	177.50
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	weatherseal, filter dryer, we	40.80
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	high pressure hose repair,wat	14.40
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	weatherseal, filter dryer, we	33.12
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	high pressure hose repair,wat	51.20
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	high pressure hose repair,wat	45.05
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	high pressure hose repair,wat	22.38
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	detent & throttle cables,modu	600.43
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	high pressure hose repair,wat	33.92
	00104567	10/15/2012	Kansas Truck Equipment Co Inc	high pressure hose repair,wat	41.76
	00104568	10/15/2012	Kan-Tech, Inc.	August service and chemicals	383.00
	00104569	10/15/2012	KASP	KASP registration Oct 11-12	640.00
	00104570	10/15/2012	Gina Keirns	Student observation @ Munson	6.05
	00104571	10/15/2012	Michelle Kelly	Loops, Sensory Beads, 3oz Cup	20.93
	00104571	10/15/2012	Michelle Kelly	Loops, Sensory Beads, 3oz Cup	13.24
	00104571	10/15/2012	Michelle Kelly	Loops, Sensory Beads, 3oz Cup	20.96
	00104571	10/15/2012	Michelle Kelly	Following Derby bus due to st	12.65
	00104571	10/15/2012	Michelle Kelly	Loops, Sensory Beads, 3oz Cup	11.70
	00104572	10/15/2012	Tamara Kelley	Food service-refund on meal	19.90
	00104573	10/15/2012	Key Refrigeration Supply LLC	ac parts for Technicians offi	23.74
	00104573	10/15/2012	Key Refrigeration Supply LLC	ac parts for Technicians offi	7.94
	00104574	10/15/2012	Keystone Learning Services	MIS Workshop/G. Latta & A. Es	90.00
	00104575	10/15/2012	KFH - AM/FM, LLC	Radio Ads for 8/01/2012-8/31/	500.00
	00104576	10/15/2012	K & M Building Company	grand lane-learning ctr stucc	1,850.00
	00104577	10/15/2012	KSDE/CTE	KSDE/CTE Drive-In Conference	90.00
	00104578	10/15/2012	Ks State Dept of Education	registrstion	60.00
	00104579	10/15/2012	KSPTA	fall kspta conference - bj an	120.00
	00104580	10/15/2012	Lakeshore Learning Materials	class license	1,618.50
	00104580	10/15/2012	Lakeshore Learning Materials	class license	9.52
	00104581	10/15/2012	Lampton Welding Supply	Welding rod, parts	171.20
	00104581	10/15/2012	Lampton Welding Supply	Welding rod, tig tungsten	284.69
	00104582	10/15/2012	Peggy Lawrence	training for M. Groh	450.00
	00104583	10/15/2012	Cassandra Ledbetter	Paint and supplies	37.40

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	00104584	10/15/2012	Laurie Leeper	classroom activities	36.41
	00104585	10/15/2012	Level 3 Communications LLC	Technology - Admin Internet	4,798.36
	00104586	10/15/2012	Librarians Book Express	Nonfiction books from a previ	718.05
	00104587	10/15/2012	Lifesaver Learning, Inc.	CPR/AED Training on Sept. 18	840.00
	00104588	10/15/2012	Literacy First / Catapult Learning	12/13 Final pymt for NES, FES	5,309.00
	00104588	10/15/2012	Literacy First / Catapult Learning	12/13 Final pymt for NES, FES	40,000.00
	00104589	10/15/2012	Kirk D. Longhofer	Evaluator for HOPE Grant/Sept	800.00
	00104590	10/15/2012	Lou's Sporting Goods Wichita	Cross Country #`s	174.50
	00104590	10/15/2012	Lou's Sporting Goods Wichita	2012-13 Football equipment	1,645.10
	00104590	10/15/2012	Lou's Sporting Goods Wichita	Football jerseys	1,123.30
	00104590	10/15/2012	Lou's Sporting Goods Wichita	Volleyball jerseys	710.25
	00104590	10/15/2012	Lou's Sporting Goods Wichita	Medals and Ribbons for 2012-2	3,313.00
	00104590	10/15/2012	Lou's Sporting Goods Wichita	Track shorts & singlets	4,590.00
	00104590	10/15/2012	Lou's Sporting Goods Wichita	Volleyballs	599.20
	00104591	10/15/2012	Lustercraft Plastics	student project supplies	296.13
	00104591	10/15/2012	Lustercraft Plastics	student project supplies	500.88
	00104592	10/15/2012	Patricia Lutz	Literacy 1st Travel Reimburse	138.75
	00104593	10/15/2012	Joseph Maghe	Items for the classroom	173.02
	00104594	10/15/2012	Maximum Outdoor Equipment & Service	weedeater string	22.49
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	82.80
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	228.00
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	120.96
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	136.80
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	136.80
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	114.00
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	136.80
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	91.20
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	333.12
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	91.20
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	273.60
	00104595	10/15/2012	McKee Foods Corporation	Food service-breakfast items	91.20
	00104596	10/15/2012	Medco Supply Co	Trainer supplies- Sidelines	390.00
	00104596	10/15/2012	Medco Supply Co	Ice bag-trainer supplies	122.01
	00104597	10/15/2012	Medical Products Laboratories Inc	Fluoride for Elementary Schoo	21.47
	00104597	10/15/2012	Medical Products Laboratories Inc	Fluoride for Elementary Schoo	21.47
	00104597	10/15/2012	Medical Products Laboratories Inc	Fluoride for Elementary Schoo	21.47
	00104597	10/15/2012	Medical Products Laboratories Inc	Fluoride for Elementary Schoo	21.47
	00104597	10/15/2012	Medical Products Laboratories Inc	Fluoride for Elementary Schoo	21.47
	00104597	10/15/2012	Medical Products Laboratories Inc	Fluoride for Elementary Schoo	21.47
	00104598	10/15/2012	Cathy Michael	Loops for PBIS	29.95
	00104599	10/15/2012	Midwest Drum and Percussion	Technology Wireless Mics-2 fo	783.00
	00104600	10/15/2012	Midwest Marking Products	red transportation & maintena	33.70
	00104601	10/15/2012	Midwest Single Source Inc	poster board,pencils, staples	11.36
	00104601	10/15/2012	Midwest Single Source Inc	labels,binders. electric hole	16.69
	00104601	10/15/2012	Midwest Single Source Inc	poster board,pencils, staples	52.12
	00104601	10/15/2012	Midwest Single Source Inc	labels,binders. electric hole	18.15
	00104601	10/15/2012	Midwest Single Source Inc	poster board,pencils, staples	14.51
	00104601	10/15/2012	Midwest Single Source Inc	labels,binders. electric hole	323.86
	00104601	10/15/2012	Midwest Single Source Inc	labels,binders. electric hole	-15.22
	00104602	10/15/2012	Mindware	Classromm Mindware	73.35

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104602	10/15/2012	Mindware	BUCKET BLAST	39.95
	00104603	10/15/2012	Mike Mitchener	Posterboard	38.59
	00104603	10/15/2012	Mike Mitchener	Literacy First Lunch	37.29
	00104603	10/15/2012	Mike Mitchener	Fall Hall Decorations	26.00
	00104604	10/15/2012	N A S C O	Posters, Science materials	29.86
	00104604	10/15/2012	N A S C O	Posters, Science materials	61.29
	00104605	10/15/2012	National Restaurant Association	Food Safety Materials-Culinar	578.13
	00104606	10/15/2012	National School Boards Assoc.	NSBA`s Natnl Affil Fees 2,500	4,675.00
	00104607	10/15/2012	NCS Pearson	Training & Travel for AIMS We	2,500.00
	00104608	10/15/2012	Neofunds by Neopost	District wide postage	2,000.00
	00104609	10/15/2012	Oriental Trading Co Inc	Items for incentives/treasure	551.74
	00104609	10/15/2012	Oriental Trading Co Inc	prizes after testing	5.25
	00104609	10/15/2012	Oriental Trading Co Inc	prizes after testing	57.74
	00104610	10/15/2012	Palos Sports	24 foot heavy duty parachutes	98.59
	00104611	10/15/2012	Perma-Bound Books	library books	18.95
	00104611	10/15/2012	Perma-Bound Books	library books, cataloging, pr	200.34
	00104612	10/15/2012	Phonak LLC	replacement hearing systems	214.39
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	2.87
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	33.99
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	15.04
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	20.94
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	4.60
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	6.75
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	0.26
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	7.16
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	15.33
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	37.02
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	2.12
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	57.42
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	32.38
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	2.12
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	25.21
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	7.63
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	6.62
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	15.90
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	30.64
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	393.02
	00104613	10/15/2012	Poorman's Auto Supply Inc.	bleeder cap,alternator,fan be	107.72
	00104614	10/15/2012	Popp Binding & Laminating, Inc.	Laminating film	172.11
	00104615	10/15/2012	Popplers Music Inc	Music and instruction for 5th	141.93
	00104616	10/15/2012	Positive Promotions	These PAWS....Tatoos for Red	140.70
	00104616	10/15/2012	Positive Promotions	red ribbon week stickers	141.50
	00104617	10/15/2012	Power Drive Inc	u-joint	28.06
	00104617	10/15/2012	Power Drive Inc	gas magnum shock absorbers	401.65
	00104618	10/15/2012	PrairieLand Partners	tractor part	25.68
	00104618	10/15/2012	PrairieLand Partners	anti-freeze	81.42
	00104619	10/15/2012	Pressure Washer Sales & Service, LLC	1/4" hose metering valve	29.50
	00104619	10/15/2012	Pressure Washer Sales & Service, LLC	flo-thru brush, nozzle	58.40
	00104620	10/15/2012	The Print Source, Inc.	Assessment Banners	90.13
	00104620	10/15/2012	The Print Source, Inc.	Assessment Banners	135.17

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	00104620	10/15/2012	The Print Source, Inc.	Assessment Banners	180.23
	00104620	10/15/2012	The Print Source, Inc.	Assessment Banners	180.23
	00104620	10/15/2012	The Print Source, Inc.	Assessment Banners	90.14
	00104621	10/15/2012	Professional Body Works, Inc.	#510-vehicle body repair	774.14
	00104621	10/15/2012	Professional Body Works, Inc.	# 504 and 334 - hail repair	231.20
	00104621	10/15/2012	Professional Body Works, Inc.	# 504 and 334 - hail repair	3,315.98
	00104622	10/15/2012	Prufrock Press	classroom instructional mater	22.85
	00104623	10/15/2012	Quill Corporation	Business department supplies	169.99
	00104623	10/15/2012	Quill Corporation	Business department supplies	177.40
	00104623	10/15/2012	Quill Corporation	Business department supplies	62.02
	00104623	10/15/2012	Quill Corporation	Business department supplies	177.40
	00104623	10/15/2012	Quill Corporation	Business department supplies	90.65
	00104623	10/15/2012	Quill Corporation	Business department supplies	169.99
	00104623	10/15/2012	Quill Corporation	Business department supplies	262.08
	00104623	10/15/2012	Quill Corporation	Supplies for bulletin boards	9.32
	00104623	10/15/2012	Quill Corporation	Supplies for bulletin boards	77.48
	00104623	10/15/2012	Quill Corporation	Art Paper White	99.98
	00104623	10/15/2012	Quill Corporation	Wall Hooks for office small	352.83
	00104623	10/15/2012	Quill Corporation	Supplies for bulletin boards	5.18
	00104623	10/15/2012	Quill Corporation	Art Paper White	249.95
	00104623	10/15/2012	Quill Corporation	batteries, indextabs,mouse,fi	39.99
	00104623	10/15/2012	Quill Corporation	batteries, indextabs,mouse,fi	7.19
	00104623	10/15/2012	Quill Corporation	Business department supplies	1,396.99
	00104623	10/15/2012	Quill Corporation	batteries, indextabs,mouse,fi	152.15
	00104623	10/15/2012	Quill Corporation	Business department supplies	181.30
	00104623	10/15/2012	Quill Corporation	batteries, indextabs,mouse,fi	36.00
	00104623	10/15/2012	Quill Corporation	Business department supplies	275.12
	00104623	10/15/2012	Quill Corporation	Office/School Supplies	42.81
	00104623	10/15/2012	Quill Corporation	pocket folders, binder	29.13
	00104623	10/15/2012	Quill Corporation	pocket folders, binder	10.79
	00104624	10/15/2012	RAM Products Co.	hose clamps, cable ties, flat	139.05
	00104625	10/15/2012	Rayer's	Art Glass Supplies for Studen	160.46
	00104626	10/15/2012	Really Good Stuff Inc	Whiteboard With Wooden Stand	36.00
	00104626	10/15/2012	Really Good Stuff Inc	Instructional supplies (readi	129.95
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	130.93
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	172.74
	00104626	10/15/2012	Really Good Stuff Inc	Math Manipulatives	182.95
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	193.06
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	164.75
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	197.02
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	173.96
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	127.57
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	149.06
	00104626	10/15/2012	Really Good Stuff Inc	Math Manipulatives	189.65
	00104626	10/15/2012	Really Good Stuff Inc	Math Manipulatives	189.75
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	195.24
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	164.79
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	401.75
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	195.63
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	196.41

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	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	145.40
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	352.24
	00104626	10/15/2012	Really Good Stuff Inc	Math manipulatives	195.77
	00104626	10/15/2012	Really Good Stuff Inc	MATH MANIPULATIVES	166.95
	00104626	10/15/2012	Really Good Stuff Inc	Math manipulatives	145.68
	00104627	10/15/2012	Redneck Inc	wheel, tires, valve stem, rub	176.64
	00104628	10/15/2012	Rick's Appliance Service, Inc	bubbler for d-hall drinking f	25.54
	00104629	10/15/2012	Ricoh USA, Inc.	Rent contract for copiers 9/3	5,979.88
	00104629	10/15/2012	Ricoh USA, Inc.	past due invoice for copiers	13,699.69
	00104629	10/15/2012	Ricoh USA, Inc.	Copier lease and agreement 10	3,800.00
	00104630	10/15/2012	Riddell	Helmet Accessory Kit	207.41
	00104631	10/15/2012	Rifton Equipment	small supine stander To be us	1,882.50
	00104632	10/15/2012	S & S Equipment Co, Inc	electronic drain - air compre	199.00
	00104633	10/15/2012	Salisbury Supply Co Inc	anchor for Oatville fence	4.00
	00104634	10/15/2012	Sammons Preston Pediatrics	OT/PT/AT therapy items	1.69
	00104634	10/15/2012	Sammons Preston Pediatrics	OT/PT/AT therapy items	91.48
	00104634	10/15/2012	Sammons Preston Pediatrics	OT/PT/AT therapy items	4.21
	00104634	10/15/2012	Sammons Preston Pediatrics	OT/PT/AT therapy items	0.28
	00104634	10/15/2012	Sammons Preston Pediatrics	OT/PT/AT therapy items	227.98
	00104634	10/15/2012	Sammons Preston Pediatrics	OT/PT/AT therapy items	0.71
	00104635	10/15/2012	Victoria Scheuermann	Classroom supplies/new teache	55.62
	00104636	10/15/2012	Scholastic Classroom Magazines	SCHOLASTIC MAGAZINE FOR LANGU	742.50
	00104636	10/15/2012	Scholastic Classroom Magazines	Stroyworks Magazine	153.78
	00104636	10/15/2012	Scholastic Classroom Magazines	classroom news	143.55
	00104637	10/15/2012	Scholastic Inc	Magazine Subscription for CHS	913.77
	00104637	10/15/2012	Scholastic Inc	Weekly Reader 1st thru 3rd	353.94
	00104638	10/15/2012	Scholastic Inc	Classroom Books for LF	57.27
	00104638	10/15/2012	Scholastic Inc	Books	59.90
	00104639	10/15/2012	Scholastic Inc	parent and child magazines	39.60
	00104639	10/15/2012	Scholastic Inc	Scholastic News for 4th grade	130.50
	00104640	10/15/2012	School Specialty Inc.	OT therapy items	285.12
	00104640	10/15/2012	School Specialty Inc.	13" PG balls, jump ropes, whi	6.28
	00104640	10/15/2012	School Specialty Inc.	OT therapy items	87.09
	00104640	10/15/2012	School Specialty Inc.	Junior Basketballs, playgroun	69.22
	00104640	10/15/2012	School Specialty Inc.	for cuneiform tablets during	35.07
	00104640	10/15/2012	School Specialty Inc.	correction fluid office suppl	336.82
	00104640	10/15/2012	School Specialty Inc.	supplies for art class for st	1,016.65
	00104640	10/15/2012	School Specialty Inc.	13" PG balls, jump ropes, whi	140.00
	00104640	10/15/2012	School Specialty Inc.	Classroom supplies	432.48
	00104640	10/15/2012	School Specialty Inc.	Instructional supplies for th	162.07
	00104640	10/15/2012	School Specialty Inc.	jack boxesheadphoneslistening	416.96
	00104640	10/15/2012	School Specialty Inc.	Cafeteria Folding Table	1,130.50
	00104640	10/15/2012	School Specialty Inc.	jack boxesheadphoneslistening	199.72
	00104640	10/15/2012	School Specialty Inc.	Student planners 2012-2013	4,142.20
	00104640	10/15/2012	School Specialty Inc.	Art Supplies for 2012-2013 Sc	20.36
	00104641	10/15/2012	Heather Seachris	art supplies: felt tip pen, c	16.84
	00104642	10/15/2012	Sedgwick Cty Area Educational	Initial Certification for hea	30.00
	00104642	10/15/2012	Sedgwick Cty Area Educational	Initial Certification for hea	30.00
	00104643	10/15/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	39.14
	00104643	10/15/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	64.12

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	00104643	10/15/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	333.50
	00104643	10/15/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	39.14
	00104643	10/15/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	136.88
	00104643	10/15/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	326.59
	00104643	10/15/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	94.33
	00104643	10/15/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	122.70
	00104644	10/15/2012	Senseney Music	Music for HMS Band	59.90
	00104644	10/15/2012	Senseney Music	Choral Octavos for Fall Conce	166.71
	00104644	10/15/2012	Senseney Music	Percussion Equipment for HMS	250.75
	00104644	10/15/2012	Senseney Music	Percussion Equipment for HMS	38.25
	00104644	10/15/2012	Senseney Music	Choral Octavos for Fall Conce	81.45
	00104644	10/15/2012	Senseney Music	Band Music	4.95
	00104644	10/15/2012	Senseney Music	Repair Baritone for band	13.80
	00104644	10/15/2012	Senseney Music	French Horn mouthpieces for b	77.21
	00104644	10/15/2012	Senseney Music	Choral Octavos for Fall Conce	138.60
	00104644	10/15/2012	Senseney Music	Chromatic Tuner/Metronome	18.35
	00104644	10/15/2012	Senseney Music	fall musical, concert, and di	15.95
	00104644	10/15/2012	Senseney Music	Cello Repair-Cracked Bout	279.20
	00104644	10/15/2012	Senseney Music	Chromatic Tuner/Metronome	30.00
	00104644	10/15/2012	Senseney Music	Choir Music	117.00
	00104644	10/15/2012	Senseney Music	Choir Music	622.50
	00104644	10/15/2012	Senseney Music	HWMS band/item #EL2854	109.49
	00104644	10/15/2012	Senseney Music	HWMS band/item #EL2854	320.01
	00104644	10/15/2012	Senseney Music	Sheet music for Honor Choir	104.00
	00104644	10/15/2012	Senseney Music	Choral Octavos for Fall Conce	79.95
	00104645	10/15/2012	Linda Sexton	gift for student in hospital	15.98
	00104646	10/15/2012	The Sherwin-Williams Co	paint	41.78
	00104647	10/15/2012	Sign & Stitch, LLC	T-shirts for Natural Helpers	312.00
	00104648	10/15/2012	Becky Simons	Food service-mileage	73.15
	00104648	10/15/2012	Becky Simons	Food service-mileage	84.15
	00104649	10/15/2012	Simplex Grinnell LP	replaced water gauge for wet	66.00
	00104650	10/15/2012	South Central Ks Ed Serv Ctr	Business Office Support Group	500.00
	00104651	10/15/2012	Southwest Paper Company	towel disp,bowl clnr,bowl mop	533.72
	00104651	10/15/2012	Southwest Paper Company	liners, roll towels, mop hand	749.60
	00104651	10/15/2012	Southwest Paper Company	towel disp,bowl clnr,bowl mop	558.60
	00104651	10/15/2012	Southwest Paper Company	towel disp,bowl clnr,bowl mop	47.04
	00104651	10/15/2012	Southwest Paper Company	roll towels, latex gloves, tr	419.58
	00104651	10/15/2012	Southwest Paper Company	towel disp,bowl clnr,bowl mop	784.98
	00104651	10/15/2012	Southwest Paper Company	liners, roll towels, mop hand	-60.95
	00104651	10/15/2012	Southwest Paper Company	towel disp,bowl clnr,bowl mop	279.34
	00104651	10/15/2012	Southwest Paper Company	liners, spitfire gel clnr, gl	920.95
	00104651	10/15/2012	Southwest Paper Company	liners, spitfire gel clnr, gl	923.67
	00104651	10/15/2012	Southwest Paper Company	liners, spitfire gel clnr, gl	121.90
	00104652	10/15/2012	Star Electric Supply Inc.	PS kits, lamps, plastic tape,	200.94
	00104652	10/15/2012	Star Electric Supply Inc.	PS kits, lamps, plastic tape,	190.62
	00104652	10/15/2012	Star Electric Supply Inc.	PS kits, lamps, plastic tape,	35.98
	00104652	10/15/2012	Star Electric Supply Inc.	lamps,ceiling mount sensor,wi	348.50
	00104652	10/15/2012	Star Electric Supply Inc.	electronic ballasts	339.60
	00104652	10/15/2012	Star Electric Supply Inc.	PS kits, lamps, plastic tape,	99.77
	00104652	10/15/2012	Star Electric Supply Inc.	PS kits, lamps, plastic tape,	342.68

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	00104652	10/15/2012	Star Electric Supply Inc.	PS kits, lamps, plastic tape,	395.08
	00104653	10/15/2012	Star Lumber & Supply	floor tile replacement hhs,hm	3,350.00
	00104653	10/15/2012	Star Lumber & Supply	floor tile replacement hhs,hm	32.99
	00104653	10/15/2012	Star Lumber & Supply	floor tile replacement hhs,hm	56.46
	00104653	10/15/2012	Star Lumber & Supply	floor tile replacement hhs,hm	69.35
	00104653	10/15/2012	Star Lumber & Supply	floor tile replacement hhs,hm	2,611.00
	00104653	10/15/2012	Star Lumber & Supply	floor tile replacement hhs,hm	2,767.78
	00104653	10/15/2012	Star Lumber & Supply	floor tile replacement hhs,hm	120.00
	00104654	10/15/2012	Jim Starkey Music Center Inc	Repair Band Instruments	790.00
	00104654	10/15/2012	Jim Starkey Music Center Inc	Summer instrument repairs and	920.00
	00104654	10/15/2012	Jim Starkey Music Center Inc	Fundamentals Music	75.00
	00104654	10/15/2012	Jim Starkey Music Center Inc	Fundamentals Music	412.60
	00104654	10/15/2012	Jim Starkey Music Center Inc	Fundamentals Music	23.88
	00104654	10/15/2012	Jim Starkey Music Center Inc	Fundamentals Music	13.90
	00104654	10/15/2012	Jim Starkey Music Center Inc	Fundamentals Music	273.26
	00104655	10/15/2012	Shelly Stude	August 2012 student mileage	58.30
	00104656	10/15/2012	Superior Computer Supply	Supplies - Printer cartridges	2,177.78
	00104657	10/15/2012	Superior Play & Learn/Perfect Peace	classroom intervention items	79.92
	00104658	10/15/2012	Robyn Thomas	Supplies for the classroom	173.35
	00104659	10/15/2012	Carrie Thrash	paint, rug, bookcases, fabric	375.85
	00104659	10/15/2012	Carrie Thrash	paint, rug, bookcases, fabric	400.36
	00104660	10/15/2012	Three R Mechanical, Inc.	changed out air compressor on	5,586.00
	00104661	10/15/2012	Tire Centers, LLC	#173 - flat tire/front axle	101.40
	00104661	10/15/2012	Tire Centers, LLC	tires, retread tires, refurb	1,016.55
	00104661	10/15/2012	Tire Centers, LLC	tires	1,862.08
	00104661	10/15/2012	Tire Centers, LLC	tires, retread tires, refurb	105.08
	00104662	10/15/2012	TMHC Services, Inc.	pre-employment & random drug	761.25
	00104663	10/15/2012	Teresa Tosh	KSDE Common Core Travel reimb	178.40
	00104664	10/15/2012	Total Printing Solutions	1 room sign with braile	24.95
	00104665	10/15/2012	Trinity Sales	scissor lift rental for parki	900.00
	00104666	10/15/2012	Truck Parts & Equipment	#164-brakes, AD9 reman cartri	21.39
	00104666	10/15/2012	Truck Parts & Equipment	#164-brakes, AD9 reman cartri	1,276.06
	00104666	10/15/2012	Truck Parts & Equipment	drain valves	26.34
	00104666	10/15/2012	Truck Parts & Equipment	#178-park brake shoes	44.96
	00104666	10/15/2012	Truck Parts & Equipment	shocks	122.36
	00104667	10/15/2012	Turf Solutions	spray football fields for wee	860.00
	00104668	10/15/2012	Unity School Bus Parts		95.33
	00104669	10/15/2012	University of Oregon	SWIS subscriptions 2012-13	2,500.00
	00104670	10/15/2012	US Foodservice	Food service	107.87
	00104670	10/15/2012	US Foodservice	Food service	1,810.39
	00104670	10/15/2012	US Foodservice	Food service	1,737.20
	00104670	10/15/2012	US Foodservice	Food service	767.24
	00104670	10/15/2012	US Foodservice	Food service	246.93
	00104670	10/15/2012	US Foodservice	Food service	178.98
	00104670	10/15/2012	US Foodservice	Food service	17.00
	00104670	10/15/2012	US Foodservice	Food service	2,193.80
	00104670	10/15/2012	US Foodservice	Food service	130.48
	00104670	10/15/2012	US Foodservice	Food service	3,318.97
	00104670	10/15/2012	US Foodservice	Food service	138.67
	00104670	10/15/2012	US Foodservice	Food service	401.53

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	00104670	10/15/2012	US Foodservice	Food for Family Night, Sept 2	473.01
	00104670	10/15/2012	US Foodservice	Food service	7,321.02
	00104670	10/15/2012	US Foodservice	Food service	51.00
	00104670	10/15/2012	US Foodservice	Food service	217.67
	00104670	10/15/2012	US Foodservice	Food service	2,463.05
	00104670	10/15/2012	US Foodservice	Food service	976.93
	00104670	10/15/2012	US Foodservice	Food service	176.95
	00104670	10/15/2012	US Foodservice	Food service	302.60
	00104670	10/15/2012	US Foodservice	Food service	34.00
	00104670	10/15/2012	US Foodservice	Food service	4,202.40
	00104670	10/15/2012	US Foodservice	Food service	208.59
	00104670	10/15/2012	US Foodservice	Food service	156.60
	00104670	10/15/2012	US Foodservice	Food service	3,008.99
	00104670	10/15/2012	US Foodservice	Food service	2,515.19
	00104670	10/15/2012	US Foodservice	Food service	268.19
	00104670	10/15/2012	US Foodservice	Food service	487.10
	00104670	10/15/2012	US Foodservice	Food service	108.05
	00104670	10/15/2012	US Foodservice	Food service	2,067.98
	00104670	10/15/2012	US Foodservice	Food service	28.59
	00104670	10/15/2012	US Foodservice	Food service	17.64
	00104670	10/15/2012	US Foodservice	Food service	16.38
	00104670	10/15/2012	US Foodservice	Food service	1,870.77
	00104670	10/15/2012	US Foodservice	Food service	1,179.93
	00104670	10/15/2012	US Foodservice	Food service	33.50
	00104670	10/15/2012	US Foodservice	Food service	16.38
	00104670	10/15/2012	US Foodservice	Food service	1,901.86
	00104670	10/15/2012	US Foodservice	Food service	50.04
	00104670	10/15/2012	US Foodservice	Food service	68.00
	00104670	10/15/2012	US Foodservice	Food service	17.00
	00104670	10/15/2012	US Foodservice	Food service	2,378.33
	00104670	10/15/2012	US Foodservice	Cookie Dough for Workshops	239.02
	00104670	10/15/2012	US Foodservice	Food service	138.42
	00104670	10/15/2012	US Foodservice	Food service	6,087.45
	00104670	10/15/2012	US Foodservice	Food service	117.61
	00104670	10/15/2012	US Foodservice	Food service	5,184.58
	00104670	10/15/2012	US Foodservice	Food service	32.76
	00104670	10/15/2012	US Foodservice	Food service	3,928.04
	00104670	10/15/2012	US Foodservice	Food service	1,913.64
	00104670	10/15/2012	US Foodservice	Food service	342.51
	00104670	10/15/2012	US Foodservice	Food service	1,998.27
	00104670	10/15/2012	US Foodservice	Food service	5,982.92
	00104670	10/15/2012	US Foodservice	Food service	384.02
	00104670	10/15/2012	US Foodservice	Food service	59.87
	00104670	10/15/2012	US Foodservice	Food service	6,611.62
	00104670	10/15/2012	US Foodservice	Food service	75.09
	00104670	10/15/2012	US Foodservice	Food service	503.43
	00104670	10/15/2012	US Foodservice	Food service	121.91
	00104670	10/15/2012	US Foodservice	Food service	1,989.03
	00104670	10/15/2012	US Foodservice	Food service	731.85
	00104670	10/15/2012	US Foodservice	Food service	1,796.75

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104670	10/15/2012	US Foodservice	Food service	8,333.19
	00104670	10/15/2012	US Foodservice	Food service	2,796.21
	00104670	10/15/2012	US Foodservice	Food service	144.46
	00104670	10/15/2012	US Foodservice	Food service	179.16
	00104670	10/15/2012	US Foodservice	Food service	933.53
	00104670	10/15/2012	US Foodservice	Food service	2,858.79
	00104670	10/15/2012	US Foodservice	Food service	128.96
	00104670	10/15/2012	US Foodservice	Food service	260.51
	00104670	10/15/2012	US Foodservice	Food service	58.39
	00104670	10/15/2012	US Foodservice	Food service	1,850.44
	00104670	10/15/2012	US Foodservice	Food service	191.55
	00104670	10/15/2012	US Foodservice	Food service	104.92
	00104670	10/15/2012	US Foodservice	Food service	121.66
	00104670	10/15/2012	US Foodservice	Food service	1,675.55
	00104670	10/15/2012	US Foodservice	Food service	4,187.57
	00104670	10/15/2012	US Foodservice	Food service	3,404.83
	00104670	10/15/2012	US Foodservice	Food service	1,660.61
	00104670	10/15/2012	US Foodservice	Food service	1,871.59
	00104670	10/15/2012	US Foodservice	Food service	37.53
	00104670	10/15/2012	US Foodservice	Food service	166.94
	00104670	10/15/2012	US Foodservice	Food service	138.80
	00104670	10/15/2012	US Foodservice	Food service	1,250.32
	00104670	10/15/2012	US Foodservice	Food service	1,795.23
	00104670	10/15/2012	US Foodservice	Food service	133.80
	00104670	10/15/2012	US Foodservice	Food service	140.30
	00104670	10/15/2012	US Foodservice	Food service	1,872.45
	00104670	10/15/2012	US Foodservice	Food service	1,659.79
	00104670	10/15/2012	US Foodservice	Food service	1,458.85
	00104670	10/15/2012	US Foodservice	Food service	482.30
	00104670	10/15/2012	US Foodservice	Food service	5,055.70
	00104670	10/15/2012	US Foodservice	Food service	2,929.14
	00104670	10/15/2012	US Foodservice	Food service	318.38
	00104670	10/15/2012	US Foodservice	Food service	4,093.38
	00104670	10/15/2012	US Foodservice	Food service	81.30
	00104670	10/15/2012	US Foodservice	Food service	138.80
	00104670	10/15/2012	US Foodservice	Food service	2,837.07
	00104671	10/15/2012	US School Supply, Inc.	red ribbon week pencils	129.60
	00104672	10/15/2012	Christina Vavra	Notecards for Affirmations/En	12.99
	00104672	10/15/2012	Christina Vavra	Color Printing	10.64
	00104673	10/15/2012	VYPE High School Sports Magazine	Football Preview Ads	700.00
	00104674	10/15/2012	Wards Natural Science	Microbiology & Zoology CHS sc	602.47
	00104674	10/15/2012	Wards Natural Science	Microbiology & Zoology CHS sc	102.89
	00104674	10/15/2012	Wards Natural Science	Microbiology & Zoology CHS sc	197.33
	00104675	10/15/2012	Washer Specialties Co	refrig parts,parts water htr,	27.85
	00104675	10/15/2012	Washer Specialties Co	refrig parts,parts water htr,	361.25
	00104675	10/15/2012	Washer Specialties Co	refrig parts,parts water htr,	660.00
	00104675	10/15/2012	Washer Specialties Co	refrig parts,parts water htr,	16.67
	00104675	10/15/2012	Washer Specialties Co	refrig parts,parts water htr,	106.05
	00104675	10/15/2012	Washer Specialties Co	refrig parts,parts water htr,	102.73
	00104675	10/15/2012	Washer Specialties Co	refrig parts,parts water htr,	748.50

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	370.12
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	524.08
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	162.08
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	815.79
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	595.96
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	2,388.65
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00104676	10/15/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00104677	10/15/2012	Weekly Reader Corporation	Weekly Reader - 3rd grade	235.95
	00104677	10/15/2012	Weekly Reader Corporation	bill was overlooked for week	339.84
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	159.19
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	448.64
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	862.41
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	5,737.32
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	2,668.87
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	8,558.51
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	763.74
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	4,842.59
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	593.91
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	4,818.54
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	3,122.10
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	2,992.74
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	18,212.87
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	1,153.73
	00104678	10/15/2012	Westar Energy	ELECTRICITY SERVICE	9,038.00
	00104679	10/15/2012	Wichita Door Controls	wall mount transmitter/labor	124.50
	00104679	10/15/2012	Wichita Door Controls	replaced remote button set-do	236.00
	00104680	10/15/2012	Wichita Eagle	newspapers	81.06
	00104680	10/15/2012	Wichita Eagle	Office newspaper (Acct# 76949	97.86
	00104680	10/15/2012	Wichita Eagle	Library newspaper (Acct# 7694	69.30
	00104681	10/15/2012	Wichita Kenworth	sensor	50.56
	00104681	10/15/2012	Wichita Kenworth	sensors	16.56
	00104682	10/15/2012	Jetta Williams	out of district mileage	219.70
	00104683	10/15/2012	Wright Group / McGraw Hill	Elementary S.S. Textbooks & T	4,385.65
	00104683	10/15/2012	Wright Group / McGraw Hill	Math for 1st Grade @ Rex Elem	289.42
	00104684	10/15/2012	W W Grainger Inc	hwms-floor box cover,oatville	82.32
	00104684	10/15/2012	W W Grainger Inc	hwms-floor box cover,oatville	91.61
	00104684	10/15/2012	W W Grainger Inc	2 pr. cold protection gloves	22.48
	00104684	10/15/2012	W W Grainger Inc	hwms-floor box cover,oatville	101.28
	00104685	10/15/2012	Xerox Corporation		408.49
	00104685	10/15/2012	Xerox Corporation		761.72
	00104686	10/15/2012	XPEDX	Special cardstock paper for l	108.64
	00104686	10/15/2012	XPEDX	Red paper for athletic game r	159.50
	00104687	10/15/2012	Pat Yorgensen	chair pockets for 1st grade	84.00
				Report Total:	**645,652.39**

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best										
15590	MT	Posted	10/02/2012	8-130367	09/25/2012	#326-windshield installed				
							1	02-00-2730-490	Contracted Bus Repairs	165.00
									Total for Invoice Number 15590:	165.00
									Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:	165.00
A1SINGSE A-1 Singer Sewing										
263763	HMS	Posted	10/02/2012	2-130037	09/05/2012	FACS Sewing Machine				
							1	16-02-1000-739	HMS Site Level Capital Outlay	2,396.00
									Total for Invoice Number 263763:	2,396.00
									Total for Vendor A-1 Singer Sewing:	2,396.00
ABSOPROT Absolute Protection, Inc										
10739	Adm	Posted	10/02/2012	0-130407	09/05/2012	Technology - Security System				
							1	03-00-1000-736	Technology Equipment	3,114.00
									Total for Invoice Number 10739:	3,114.00
10766	MT	Posted	10/02/2012	8-130323	09/10/2012	repaired camera 6				
							1	02-00-2600-470	Service Ctr Contracted Repair	111.25
									Total for Invoice Number 10766:	111.25
10768	MT	Posted	10/02/2012	8-130322	09/10/2012	HHS -- DVR repair				
							1	03-08-2600-590	Alt HS Contracted	89.00
									Total for Invoice Number 10768:	89.00
10769	Adm	Posted	10/02/2012	0-130407	09/05/2012	Technology - Security System				
							1	03-00-1000-736	Technology Equipment	89.00
									Total for Invoice Number 10769:	89.00
10985	MT	Posted	10/04/2012	8-130419	10/04/2012	replaced card reader on south				
							1	02-06-2600-470	Oatville Contracted Repairs	362.50
									Total for Invoice Number 10985:	362.50
									Total for Vendor Absolute Protection, Inc:	3,765.75
AIRGMIDS Airgas-Mid South										
9008339762	MT	Posted	10/02/2012	8-130355	09/21/2012	acetylene,argon,helium,oxygen				
							2	02-09-2600-619	Ruth Clark Bldg/Systems	154.90
									Total for Invoice Number 9008339762:	154.90
9008811987	MT	Posted	10/04/2012	8-130420	10/04/2012	wire and acetylene				
							1	02-00-2600-610	General Maint Supplies	52.72
									Total for Invoice Number 9008811987:	52.72
9904342878	MT	Posted	10/02/2012	8-130355	09/21/2012	acetylene,argon,helium,oxygen				
							1	02-00-2600-610	General Maint Supplies	164.93
									Total for Invoice Number 9904342878:	164.93
									Total for Vendor Airgas-Mid South:	372.55
AL-AMQAIE Qaies Al-Amood										
ENROLLMENT	ECC	Posted	10/02/2012	7-130026	10/01/2012	refund of payment				
							1	55-07-2200-890	ECC Refunds	50.00
									Total for Invoice Number ENROLLMENT:	50.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Qaies Al-Amood:				50.00
ALLDATA ALLDATA										
OPERATIONS	MT	Posted	10/04/2012	8-130421	10/04/2012	yearly auto information syste				
							1	02-00-2710-800	Other Operations Expense	975.00
						Total for Invoice Number OPERATIONS:				975.00
						Total for Vendor ALLDATA:				975.00
ALLEGIBB Allen, Gibbs, & Houlik, L.C.										
883232	Adm	Posted	10/02/2012	0-130563	10/01/2012	Progress Bill for June 30, 20				
							1	02-00-2310-331	Fiscal Control & Audits	14,000.00
						Total for Invoice Number 883232:				14,000.00
						Total for Vendor Allen, Gibbs, & Houlik, L.C.:				14,000.00
ALLPAK Allpak Battery										
212617	MT	Posted	10/02/2012	8-130368	09/25/2012	emergency light batteries for				
							1	02-00-2600-610	General Maint Supplies	254.50
						Total for Invoice Number 212617:				254.50
						Total for Vendor Allpak Battery:				254.50
AMERBATT America's Battle of the Books										
2012-2013	Adm	Posted	10/02/2012	0-130431	09/06/2012	membership for Battle of the				
							1	70-01-1008-640	Book & Periodicals	45.00
						Total for Invoice Number 2012-2013:				45.00
						Total for Vendor America's Battle of the Books:				45.00
AMERCHE American Chemical Systems										
SEE LIST	Adm	Posted	10/02/2012	0-130520	09/21/2012	Food service-dishwasher				
							1	90-00-3100-618	Cleaning & Chemical Supplies	1,809.32
							2	90-00-3100-631	Food	51.00
							3	90-09-3100-430	Ruth Clark Repair Equipment	25.00
						Total for Invoice Number SEE LIST:				1,885.32
						Total for Vendor American Chemical Systems:				1,885.32
AMERFENC American Fence & Security, Inc.										
1666462	MT	Posted	10/02/2012	8-130356	09/21/2012	fencing at Oatville				
							1	02-06-2600-619	Oatville Bldg/Systems	119.37
						Total for Invoice Number 1666462:				119.37
						Total for Vendor American Fence & Security, Inc.:				119.37
ANDRINCO Andrew Incorporated										
406480	MT	Posted	10/02/2012	8-130324	09/10/2012	paint,grand lane light poles,				
							1	02-00-2600-610	General Maint Supplies	183.96
						Total for Invoice Number 406480:				183.96
407093	MT	Posted	10/02/2012	8-130324	09/10/2012	paint,grand lane light poles,				
							2	03-08-2600-619	Alt HS Bldg/Systems	99.98
							3	02-05-2600-619	Freeman Bldg/Systems	70.16
						Total for Invoice Number 407093:				170.14

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

							Total for Vendor Andrew Incorporated:	354.10
APPLINC	Apple Inc.							
4203885384		Adm	Posted	10/02/2012	0-130432	09/06/2012	6-IPAD 2 WI-FI 16GB	
1	70-03-1000-730				Assistive Technology Equipment			2,394.00
							Total for Invoice Number 4203885384:	2,394.00
4205163738		Adm	Posted	10/02/2012	0-130521	09/21/2012	SPARK Program Order - Linda	
1	03-00-1000-736				Technology Equipment			366.00
							Total for Invoice Number 4205163738:	366.00
4206039304		Adm	Posted	10/02/2012	0-130521	09/21/2012	SPARK Program Order - Linda	
1	03-00-1000-736				Technology Equipment			2,198.00
							Total for Invoice Number 4206039304:	2,198.00
4206797546		Adm	Posted	10/02/2012	0-130521	09/21/2012	SPARK Program Order - Linda	
1	03-00-1000-736				Technology Equipment			58.00
							Total for Invoice Number 4206797546:	58.00
							Total for Vendor Apple Inc.:	5,016.00
ARCHLEAR	Archipelago Learning							
0062106		PES	Posted	10/03/2012	37-130032	08/24/2012	Subscription for 1st - 5th/ S	
1	02-37-1600-619				Prairie Instructional Supplies			1,903.39
							Total for Invoice Number 0062106:	1,903.39
							Total for Vendor Archipelago Learning:	1,903.39
ASSOBUSI	Associated Business Forms, Inc							
30123		Adm	Posted	10/04/2012	0-130616	10/04/2012	Accounts Payable Checks	
1	02-00-2510-619				Business Dept Supplies			612.60
							Total for Invoice Number 30123:	612.60
							Total for Vendor Associated Business Forms, Inc:	612.60
AT&T55001	AT&T							
OCTOBER 12			Posted	10/04/2012		10/04/2012	PHONE SERVICE	
4	02-02-2600-500				HMS Telephone			81.85
							Total for Invoice Number OCTOBER 12:	81.85
							Total for Vendor AT&T:	81.85
AUSTDIST	Austin Distributing							
1335286		MT	Posted	10/02/2012	8-130389	10/01/2012	20` hose	
1	02-00-2730-615				Repair Parts			108.00
							Total for Invoice Number 1335286:	108.00
							Total for Vendor Austin Distributing:	108.00
AUTOSUPP	Automotive Supply, INC							
962205		MT	Posted	10/02/2012	8-130303	09/05/2012	coollant hose	
1	02-00-2730-615				Repair Parts			23.88
							Total for Invoice Number 962205:	23.88
							Total for Vendor Automotive Supply, INC:	23.88
AWARFAC	Awards Factory Inc							

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

12-3164 RCE Posted 10/02/2012 9-130038 09/25/2012 Name tags for teachers
1 02-09-1600-619 Ruth Clark Inst Supplies 31.00
Total for Invoice Number 12-3164: 31.00
Total for Vendor Awards Factory Inc: 31.00

BAKEDIST Baker Distributing
I840073 MT Posted 10/04/2012 8-130422 10/04/2012 compressor & line drier - wal
1 02-21-2600-619 HWMS Bldg/Systems 799.23
Total for Invoice Number I840073: 799.23
Total for Vendor Baker Distributing: 799.23

BARNESN Barnes & Noble Inc
IN2400610 NES Posted 10/02/2012 3-130022 09/10/2012 Heartprints--books
1 02-03-1600-619 Nelson Instructional Supplies 190.40
Total for Invoice Number IN2400610: 190.40
Total for Vendor Barnes & Noble Inc: 190.40

BEARMAG Magan Bearman
SUPPLIES CHS Posted 10/02/2012 1-130152 09/18/2012 Classroom Supplies
1 34-06-1000-610 Consumable Supplies 107.11
Total for Invoice Number SUPPLIES: 107.11
Total for Vendor Magan Bearman: 107.11

BIGGFAST Bigger Faster Stronger Inc
317183 Adm Posted 10/02/2012 0-122630 06/05/2012 Campus gym equipment
1 16-XX-8000-000 Prior Year Encumbrance 7,126.00
Total for Invoice Number 317183: 7,126.00
Total for Vendor Bigger Faster Stronger Inc: 7,126.00

BIGTOOLS Big Tool Store
299950 CHS Posted 10/02/2012 1-130130 09/13/2012 Shop start up supplies
1 02-01-1600-693 CHS Metal Shop 149.46
Total for Invoice Number 299950: 149.46
300596 CHS Posted 10/02/2012 1-130131 09/13/2012 parts for shear, gloves
1 02-01-1600-693 CHS Metal Shop 39.71
Total for Invoice Number 300596: 39.71
301392 CHS Posted 10/02/2012 1-130132 09/13/2012 saw blade, calipers
1 02-01-1600-693 CHS Metal Shop 130.17
Total for Invoice Number 301392: 130.17
302067 MT Posted 10/02/2012 8-130357 09/21/2012 pneumatic tool
1 02-00-2630-618 Grounds/Maint Equipment 6.05
Total for Invoice Number 302067: 6.05
302146 CHS Posted 10/02/2012 1-130165 10/01/2012 replacement vice for the shop
1 02-01-1600-693 CHS Metal Shop 271.08
Total for Invoice Number 302146: 271.08
302798 CHS Posted 10/02/2012 1-130166 10/01/2012 replacement headgear for
1 02-01-1600-693 CHS Metal Shop 85.98

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 302798:		85.98
304134		MT	Posted	10/04/2012	8-130424	10/04/2012	wrenches	
1	02-00-2600-610			General Maint Supplies				1.47
						Total for Invoice Number 304134:		1.47
304136		MT	Posted	10/04/2012	8-130423	10/04/2012	trailer parts	
1	02-00-2650-615			Repair Parts				1.78
						Total for Invoice Number 304136:		1.78
						Total for Vendor Big Tool Store:		685.70

BLACHILL Black Hills Energy

OCTOBER 12			Posted	10/04/2012		10/04/2012	GAS SERVICE	
3	03-09-2600-621			Ruth Clark Gas				246.25
						Total for Invoice Number OCTOBER 12:		246.25
						Total for Vendor Black Hills Energy:		246.25

BLICART Blick Art Materials

949104		AHS	Posted	10/02/2012	0-130243	08/10/2012	art supplies	
1	13-08-1000-619			Alt HS Instructional Supplies				302.54
						Total for Invoice Number 949104:		302.54
966964		AHS	Posted	10/02/2012	0-130243	08/10/2012	art supplies	
1	13-08-1000-619			Alt HS Instructional Supplies				24.24
						Total for Invoice Number 966964:		24.24
						Total for Vendor Blick Art Materials:		326.78

BLUEBELL Blue Bell Creameries, L.P.

045242442693		Adm	Posted	10/02/2012	0-130456	09/12/2012	Food service-icecream	
1	90-00-3100-631			Food				176.40
						Total for Invoice Number 045242442693:		176.40
045242482740		Adm	Posted	10/02/2012	0-130456	09/12/2012	Food service-icecream	
1	90-00-3100-631			Food				51.00
						Total for Invoice Number 045242482740:		51.00
045242482741		Adm	Posted	10/02/2012	0-130456	09/12/2012	Food service-icecream	
1	90-00-3100-631			Food				291.06
						Total for Invoice Number 045242482741:		291.06
045242482742		Adm	Posted	10/02/2012	0-130456	09/12/2012	Food service-icecream	
1	90-00-3100-631			Food				618.18
						Total for Invoice Number 045242482742:		618.18
045242552812		Adm	Posted	10/02/2012	0-130522	09/21/2012	Food service-icecream	
1	90-00-3100-631			Food				71.28
						Total for Invoice Number 045242552812:		71.28
045242552813		Adm	Posted	10/02/2012	0-130522	09/21/2012	Food service-icecream	
1	90-00-3100-631			Food				112.26
						Total for Invoice Number 045242552813:		112.26
045242552814		Adm	Posted	10/02/2012	0-130522	09/21/2012	Food service-icecream	
1	90-00-3100-631			Food				451.74

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						Total for Invoice Number 045242552814:				451.74
045242622879	Adm	Posted	10/02/2012	0-130549	09/25/2012	Food service-icecream				
							1	90-00-3100-631	Food	97.56
						Total for Invoice Number 045242622879:				97.56
045242622880	Adm	Posted	10/03/2012	0-130564	10/01/2012	Food service-icecream				
							1	90-00-3100-631	Food	187.32
						Total for Invoice Number 045242622880:				187.32
045242622881	Adm	Posted	10/02/2012	0-130549	09/25/2012	Food service-icecream				
							1	90-00-3100-631	Food	270.06
						Total for Invoice Number 045242622881:				270.06
045242692050	Adm	Posted	10/03/2012	0-130564	10/01/2012	Food service-icecream				
							1	90-00-3100-631	Food	63.78
						Total for Invoice Number 045242692050:				63.78
045242692051	Adm	Posted	10/03/2012	0-130564	10/01/2012	Food service-icecream				
							1	90-00-3100-631	Food	102.93
						Total for Invoice Number 045242692051:				102.93
045242692052	Adm	Posted	10/03/2012	0-130564	10/01/2012	Food service-icecream				
							1	90-00-3100-631	Food	94.32
						Total for Invoice Number 045242692052:				94.32
						Total for Vendor Blue Bell Creameries, L.P.:				2,587.89
BOWEDENI Denise Bowen										
BOOK	RCE	Posted	10/02/2012	9-130035	09/18/2012	Books for the media center				
							1	02-09-2200-641	Books	25.58
						Total for Invoice Number BOOK:				25.58
BOOKS	RCE	Posted	10/02/2012	9-130027	09/04/2012	books for the media Center				
							1	02-09-2200-641	Books	25.52
						Total for Invoice Number BOOKS:				25.52
						Total for Vendor Denise Bowen:				51.10
BROTROXA Roxanne Brotsky										
TRAVEL	ECC	Posted	10/04/2012	7-130023	09/21/2012	PAT State Coordinator`s Mtg.,				
							1	57-00-2101-500	Consultant/Travel Expense	25.84
						Total for Invoice Number TRAVEL:				25.84
						Total for Vendor Roxanne Brotsky:				25.84
BRUMJAMI Jamie Brummer										
REFUND MEAL	Adm	Posted	10/02/2012	0-130523	09/21/2012	Food service-refund on meal a				
							1	90-37-0001-611	Student Sales Type A	11.75
						Total for Invoice Number REFUND MEAL:				11.75
						Total for Vendor Jamie Brummer:				11.75
BUSINE03 Business Protection Equip Co										
025333	HMS	Posted	10/02/2012	2-130010	07/24/2012	Maint agreement on Magner				
							1	02-02-2640-436	HMS Office Equipment Repair	189.50

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							Total for Invoice Number 025333:	189.50
							Total for Vendor Business Protection Equip Co:	189.50
CALVOPPC Calvin Opp Concrete, Inc.								
9397		MT	Posted	10/02/2012	8-130304	09/05/2012	concrete work at admin and	
1	16-00-4700-285			Admin Bldg Repair & Remodel				2,400.00
							Total for Invoice Number 9397:	2,400.00
9398		MT	Posted	10/02/2012	8-130304	09/05/2012	concrete work at admin and	
2	16-02-4700-285			HMS Repair & Remodel				975.00
							Total for Invoice Number 9398:	975.00
							Total for Vendor Calvin Opp Concrete, Inc.:	3,375.00
CAMPACTI Campus Activity Fund								
AVID SUPPLIES		CHS	Posted	10/02/2012	1-130155	09/25/2012	Theater Cameras	
1	02-01-1600-683			CHS Vocal Music				22.88
2	02-01-1600-682			CHS Band				29.56
3	02-01-1600-694			CHS Communications				399.76
							Total for Invoice Number AVID SUPPLIES:	452.20
BATTERIES		CHS	Posted	10/02/2012	1-130156	09/25/2012	AA, AAA, C, D, 9 volt Batteri	
1	02-01-1600-619			CHS General Instructional				87.28
							Total for Invoice Number BATTERIES:	87.28
CHS ID CARD		CHS	Posted	10/02/2012	1-130168	10/01/2012	CHS ID card ribbon	
1	55-01-2200-687			CHS ID/Organizer				658.80
							Total for Invoice Number CHS ID CARD RIBBON:	658.80
CLASS SUPPLIES		CHS	Posted	10/02/2012	1-130167	10/01/2012	classroom supplies and repair	
1	02-01-1600-604			CHS Debate				49.29
							Total for Invoice Number CLASS SUPPLIES:	49.29
GODDARD,		CHS	Posted	10/02/2012	1-130169	10/01/2012	entry fees for Sept 28-29	
1	02-01-1000-685			CHS Athletic Debate				25.00
							Total for Invoice Number GODDARD, EISENHOWER:	25.00
HEIGHTS, HUTCH		CHS	Posted	10/02/2012	1-130157	09/25/2012	tournament entry fees	
1	02-01-1000-685			CHS Athletic Debate				40.00
							Total for Invoice Number HEIGHTS, HUTCH ENTRY FEES:	40.00
O CRUM NFL DUES		Adm	Posted	10/02/2012	0-130550	09/25/2012	reimburse activity fund	
1	02-01-2400-619			CHS Office Supplies				15.00
							Total for Invoice Number O CRUM NFL DUES:	15.00
ODYSSEY OF THE		Adm	Posted	10/02/2012	0-130457	09/12/2012	Odyssey of the Mind	
1	70-01-1008-588			Staff Travel/Per Diem				100.00
							Total for Invoice Number ODYSSEY OF THE MIND:	100.00
ROBOT PARTS		CHS	Posted	10/02/2012	1-130158	09/25/2012	Charged on Glenda Cowell`s	
1	34-04-1000-701			Equipment				1,367.59
							Total for Invoice Number ROBOT PARTS:	1,367.59
WALMART SUPPLIES		CHS	Posted	10/02/2012	1-130125	09/10/2012	labels and tape for debate	
1	02-01-1600-604			CHS Debate				20.18

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						Total for Invoice Number WALMART SUPPLIES:	20.18
WASHBURN DEBATE	CHS	Posted	10/02/2012	1-130126	09/10/2012	competition at Washburn Rural	
1	02-01-1000-685		CHS Athletic Debate				135.00
						Total for Invoice Number WASHBURN DEBATE FEES:	135.00
WASHBURN	CHS	Posted	10/02/2012	1-130127	09/10/2012	Lodging for Washburn Rural to	
1	02-01-1000-685		CHS Athletic Debate				185.52
						Total for Invoice Number WASHBURN TOURNAMENT:	185.52
						Total for Vendor Campus Activity Fund:	3,135.86
CARSDELL Carson-Dellosa Publishing Company,							
047697	FES	Posted	10/02/2012	5-130039	09/21/2012	Pocket Charts	
1	02-05-1600-619		Freeman Inst Supplies				36.93
						Total for Invoice Number 047697:	36.93
						Total for Vendor Carson-Dellosa Publishing Company, Inc:	36.93
CARTKING Cartridge King of Kansas							
638016	Adm	Posted	10/02/2012	0-130504	09/18/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				1,811.24
						Total for Invoice Number 638016:	1,811.24
						Total for Vendor Cartridge King of Kansas:	1,811.24
CDW-G CDW Government, Inc							
Q133423	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				338.53
						Total for Invoice Number Q133423:	338.53
Q192053	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				236.49
						Total for Invoice Number Q192053:	236.49
Q194905	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				4,231.64
						Total for Invoice Number Q194905:	4,231.64
Q195318	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				928.08
						Total for Invoice Number Q195318:	928.08
Q195379	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				2,520.09
						Total for Invoice Number Q195379:	2,520.09
Q225750	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				293.91
						Total for Invoice Number Q225750:	293.91
Q246684	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				507.81
						Total for Invoice Number Q246684:	507.81
Q255733	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				428.31

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						Total for Invoice Number Q255733:	428.31
Q310391	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			544.75
						Total for Invoice Number Q310391:	544.75
Q314443	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			-48.37
						Total for Invoice Number Q314443:	-48.37
Q317593	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			162.51
						Total for Invoice Number Q317593:	162.51
Q317827	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			142.77
						Total for Invoice Number Q317827:	142.77
Q375176	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			1,285.01
						Total for Invoice Number Q375176:	1,285.01
Q403436	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			1,855.72
						Total for Invoice Number Q403436:	1,855.72
Q404696	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			439.38
						Total for Invoice Number Q404696:	439.38
Q467093	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			786.84
						Total for Invoice Number Q467093:	786.84
Q532475	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			825.35
						Total for Invoice Number Q532475:	825.35
Q604977	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			291.30
						Total for Invoice Number Q604977:	291.30
Q635523	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			37.73
						Total for Invoice Number Q635523:	37.73
Q722528	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			169.13
						Total for Invoice Number Q722528:	169.13
Q725162	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			290.17
						Total for Invoice Number Q725162:	290.17
Q727990	Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000			Prior Year Encumbrance			83.27

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							Total for Invoice Number Q727990:	83.27
Q779999		Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000				Prior Year Encumbrance			37.74
							Total for Invoice Number Q779999:	37.74
Q932669		Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000				Prior Year Encumbrance			384.03
							Total for Invoice Number Q932669:	384.03
Q998801		Adm	Posted	10/02/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000				Prior Year Encumbrance			509.52
							Total for Invoice Number Q998801:	509.52
R005663		Adm	Posted	10/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000				Prior Year Encumbrance			72.05
							Total for Invoice Number R005663:	72.05
R026157		Adm	Posted	10/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000				Prior Year Encumbrance			895.18
							Total for Invoice Number R026157:	895.18
R044950		Adm	Posted	10/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000				Prior Year Encumbrance			282.14
							Total for Invoice Number R044950:	282.14
R054871		Adm	Posted	10/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000				Prior Year Encumbrance			576.46
							Total for Invoice Number R054871:	576.46
R135643		Adm	Posted	10/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000				Prior Year Encumbrance			7,140.81
							Total for Invoice Number R135643:	7,140.81
							Total for Vendor CDW Government, Inc:	26,248.35
CENTINDU Centar Industries Inc								
1237046		MT	Posted	10/02/2012	8-130349	09/13/2012	hinges,toggle & screws,top pi	
1	02-02-2600-619				HMS Bldg/Systems			64.25
							Total for Invoice Number 1237046:	64.25
							Total for Vendor Centar Industries Inc:	64.25
CENTPLAI Central Plains Steel Co								
116-124613		CHS	Posted	10/03/2012	1-130170	10/01/2012	Steel for cert test, weld II	
1	02-01-1600-693				CHS Metal Shop			222.30
							Total for Invoice Number 116-124613:	222.30
							Total for Vendor Central Plains Steel Co:	222.30
CHENDOO Cheney Door Co								
0235884		MT	Posted	10/02/2012	8-130305	09/05/2012	liftmaster sprocket/gear assy	
1	02-01-2600-470				CHS Contracted Repairs			41.00
							Total for Invoice Number 0235884:	41.00
							Total for Vendor Cheney Door Co:	41.00

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CHIEFSTA Chief State Boiler Inspector										
431698	MT	Posted	10/02/2012	8-130358	09/21/2012	rc-water htr inspection,oatvi				
							1	02-00-2600-490	Maint Dept Contracted Expense	165.00
						Total for Invoice Number 431698:				165.00
						Total for Vendor Chief State Boiler Inspector:				165.00
CINTCORP Cintas Corp										
8400119469	Adm	Posted	10/02/2012	0-130458	09/12/2012	District Shredding				
							1	03-00-2660-490	Shredding Services	572.85
						Total for Invoice Number 8400119469:				572.85
						Total for Vendor Cintas Corp:				572.85
CITYBLUE City Blue Print, Inc.										
30024	Adm	Posted	10/02/2012	0-130524	09/21/2012	Food service-mailing envelope				
							1	90-00-3100-619	Office Supplies	91.00
						Total for Invoice Number 30024:				91.00
						Total for Vendor City Blue Print, Inc.:				91.00
CITYOFHA City Of Haysville										
OCTOBER 12		Posted	10/04/2012		10/04/2012	Water Services				
							1	02-02-2600-411	HMS Water & Sewer	780.48
							2	02-03-2600-411	Nelson Water & Sewer	312.57
							3	02-04-2600-411	Rex Water & Sewer	338.65
							4	02-05-2600-411	Freeman Water & Sewer	303.17
							6	02-00-2600-411	Colt Stadium Water & Sewer	493.54
							7	03-08-2600-411	Alt HS Water & Sewer	417.80
							8	70-08-2600-411	Tri-City Dayschool Water & Sewer	69.71
							9	03-80-2600-411	Water & Sewer	42.13
							10	02-37-2600-411	Prairie Water & Sewer	402.23
							11	02-21-2600-411	HWMS Water & Sewer	204.87
						Total for Invoice Number OCTOBER 12:				3,365.15
SALARIES	Adm	Posted	10/02/2012	0-130459	09/12/2012	Spark 21st CCLC Contractual				
							1	42-00-2190-300	Contractual Services	123.75
						Total for Invoice Number SALARIES:				123.75
						Total for Vendor City Of Haysville:				3,488.90
CLASDIR1 Classroom Direct										
308101419975	PES	Posted	10/02/2012	37-130001	07/01/2012	Kindergarten Writing Paper,Fo				
							1	02-37-1600-619	Prairie Instructional Supplies	171.36
						Total for Invoice Number 308101419975:				171.36
						Total for Vendor Classroom Direct:				171.36
CLASDIRE School Specialty/Classroom Direct										
208109192372	PES	Posted	10/03/2012	37-130029	08/24/2012	Reading-Writing easel				
							1	16-37-1000-739	Prairie Site Level	611.87
						Total for Invoice Number 208109192372:				611.87
						Total for Vendor School Specialty/Classroom Direct:				611.87
COLECATE Colette's Catering										

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LEADERSHIP		Adm	Posted	10/02/2012	0-130551	09/25/2012	Lunch for Leadership Academy	
1	23-00-2200-580			Staff Development				255.00
						Total for Invoice Number LEADERSHIP ACADEMY:		255.00
						Total for Vendor Colette's Catering:		255.00
COLEDEBB Debbie Coleman								
MILEAGES		Adm	Posted	10/02/2012	0-130525	09/21/2012	Mileage to Awards Faactory &	
1	02-00-2211-581			Travel Expense				7.70
2	02-00-2310-810			BOE Dues Fees & Expenses				14.47
3	26-00-2200-580			Staff Regist Fee & Travel				23.10
						Total for Invoice Number MILEAGES:		45.27
						Total for Vendor Debbie Coleman:		45.27
COMFPRO Comfort Products Distributing								
20489452-00		MT	Posted	10/02/2012	8-130325	09/10/2012	leak detector, spray leak rec	
1	02-09-2600-619			Ruth Clark Bldg/Systems				7.90
						Total for Invoice Number 20489452-00:		7.90
						Total for Vendor Comfort Products Distributing:		7.90
COMPRES Computer Rescue								
416		Adm	Posted	10/02/2012	0-130410	09/05/2012	Technology - Headphones for	
1	03-00-1000-736			Technology Equipment				240.00
						Total for Invoice Number 416:		240.00
						Total for Vendor Computer Rescue:		240.00
CONTCOM Contemporary Communications, Inc.								
14113		Adm	Posted	10/04/2012	0-130089	07/24/2012	Postal Preparation for BTS Is	
1	03-00-2500-350			Newsletter/Printing/Postage				456.78
						Total for Invoice Number 14113:		456.78
						Total for Vendor Contemporary Communications, Inc.:		456.78
CREADESI Creative Designs								
111360		HWMS	Posted	10/02/2012	21-130060	09/13/2012	PE Shirts	
1	55-21-2200-681			HWMS PE Uniforms & Towel				97.00
						Total for Invoice Number 111360:		97.00
111378		HWMS	Posted	10/02/2012	21-130059	09/13/2012	PE Uniforms	
1	55-21-2200-681			HWMS PE Uniforms & Towel				171.00
						Total for Invoice Number 111378:		171.00
111436		HWMS	Posted	10/02/2012	21-130074	09/18/2012	Tennis Shirts	
1	02-21-1000-681			HWMS Athletic/Activity Uniform				180.00
						Total for Invoice Number 111436:		180.00
						Total for Vendor Creative Designs:		448.00
CULLWICH Culligan of Wichita								
WATER		AHS	Posted	10/02/2012	0-130454	09/10/2012	water cooler rentals and bott	
1	13-08-1000-619			Alt HS Instructional Supplies				115.42
						Total for Invoice Number WATER:		115.42

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						Total for Vendor Culligan of Wichita:	115.42
CUMMCEN Cummins Central Power, LLC							
005-49349	MT	Posted	10/02/2012	8-130326	09/10/2012	annual insp. on back up gener	
1	02-21-2600-619		HWMS Bldg/Systems				385.65
2	02-37-2600-619		Prairie Bldg/Systems				312.90
						Total for Invoice Number 005-49349:	698.55
005-49584	MT	Posted	10/02/2012	8-130352	09/18/2012	fuel pump adjustments	
1	02-00-2730-490		Contracted Bus Repairs				135.04
						Total for Invoice Number 005-49584:	135.04
						Total for Vendor Cummins Central Power, LLC:	833.59
CYBEPC Cybertron PC							
20120050	Adm	Posted	10/02/2012	0-130527	09/21/2012	Technology - Keyboard and	
1	03-00-1000-736		Technology Equipment				720.00
						Total for Invoice Number 20120050:	720.00
SI-20119922	Adm	Posted	10/02/2012	0-130412	09/05/2012	Technology - Power Supply - P	
1	03-00-1000-736		Technology Equipment				288.00
						Total for Invoice Number SI-20119922:	288.00
SI-20120038	Adm	Posted	10/02/2012	0-130411	09/05/2012	Technology - Desktop systems	
1	03-00-1000-736		Technology Equipment				14,490.00
						Total for Invoice Number SI-20120038:	14,490.00
						Total for Vendor Cybertron PC:	15,498.00
DAVIKENN Kenny Davis							
MEAL ACCOUNT	Adm	Posted	10/02/2012	0-130460	09/12/2012	Food service-refund on meal a	
1	90-01-0001-620		Adult Sales				10.25
						Total for Invoice Number MEAL ACCOUNT:	10.25
						Total for Vendor Kenny Davis:	10.25
DECAGRA Decal Graphics							
51892	MT	Posted	10/02/2012	8-130306	09/05/2012	number sheets computer cut	
1	02-00-2730-615		Repair Parts				76.00
						Total for Invoice Number 51892:	76.00
						Total for Vendor Decal Graphics:	76.00
DETHANGE Anglela DeThample							
MEAL ACCOUNT	Adm	Posted	10/02/2012	0-130528	09/21/2012	Food service-refund on meal a	
1	90-03-0001-611		Student Sales Type A				50.00
						Total for Invoice Number MEAL ACCOUNT:	50.00
						Total for Vendor Anglela DeThample:	50.00
DICKBLIC Dick Blick							
1002792	CHS	Posted	10/02/2012	1-130056	08/10/2012	Art Supplies for CHS	
1	55-01-2200-601		CHS Art Material & Supplies				827.88
						Total for Invoice Number 1002792:	827.88
						Total for Vendor Dick Blick:	827.88

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
DOMBJUL Julie Dombo										
MEAL HOTEL	HMS	Posted	10/04/2012	2-130052	10/01/2012	Kansas Safe and Prepared				
							1	02-02-1001-300	Natural Helpers Prof Training	111.44
						Total for Invoice Number MEAL HOTEL:				111.44
PHOTO	HMS	Posted	10/02/2012	2-130044	09/18/2012	Photo development/Picture fra				
							1	02-02-1001-600	Natural Helpers Supplies	39.16
						Total for Invoice Number PHOTO:				39.16
						Total for Vendor Julie Dombo:				150.60
DONHATT Don Hattan Chevrolet, Inc.										
241173	MT	Posted	10/02/2012	8-130369	09/25/2012	#727-EM injection pump replac				
							1	02-00-2730-490	Contracted Bus Repairs	2,777.25
						Total for Invoice Number 241173:				2,777.25
241775	MT	Posted	10/02/2012	8-130390	10/01/2012	#734 - replaced fuel pump mod				
							1	02-00-2730-490	Contracted Bus Repairs	738.14
						Total for Invoice Number 241775:				738.14
						Total for Vendor Don Hattan Chevrolet, Inc.:				3,515.39
DOUGKEY Douglas Key Service, Inc.										
D12486	MT	Posted	10/02/2012	8-130327	09/10/2012	file cab lock kits,master loc				
							2	02-01-2600-619	CHS Bldg/Systems	220.86
							3	02-00-2600-610	General Maint Supplies	122.28
						Total for Invoice Number D12486:				343.14
D12503	MT	Posted	10/02/2012	8-130327	09/10/2012	file cab lock kits,master loc				
							1	02-37-2600-619	Prairie Bldg/Systems	60.40
						Total for Invoice Number D12503:				60.40
D12509	MT	Posted	10/02/2012	8-130359	09/21/2012	file cabinet lock for C-17				
							1	02-05-2600-619	Freeman Bldg/Systems	30.20
						Total for Invoice Number D12509:				30.20
D12544	MT	Posted	10/02/2012	8-130370	09/25/2012	master padlock keys				
							1	02-00-2600-610	General Maint Supplies	183.42
						Total for Invoice Number D12544:				183.42
						Total for Vendor Douglas Key Service, Inc.:				617.16
DYNACONT Dynamic Control Systems Inc										
0083080	MT	Posted	10/02/2012	8-130391	10/01/2012	rtu-14 repair,rtu2-5 replaced				
							1	02-01-2600-470	CHS Contracted Repairs	225.45
						Total for Invoice Number 0083080:				225.45
008368	MT	Posted	10/02/2012	8-130391	10/01/2012	rtu-14 repair,rtu2-5 replaced				
							1	02-01-2600-470	CHS Contracted Repairs	1,124.20
						Total for Invoice Number 008368:				1,124.20
008426	MT	Posted	10/02/2012	8-130392	10/01/2012	actuator for mzu-2				
							1	02-21-2600-619	HWMS Bldg/Systems	77.40
						Total for Invoice Number 008426:				77.40
						Total for Vendor Dynamic Control Systems Inc:				1,427.05

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EAIEDUC EAI Education

INV0572674		PES	Posted	10/02/2012	37-130048	09/13/2012	Math munipulatives for SPED 4	
1	02-37-1600-619			Prairie Instructional Supplies				140.12
						Total for Invoice Number INV0572674:		140.12
						Total for Vendor EAI Education:		140.12

EARTBAKI Earthgrains Baking Co's. Inc

35501923840		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				36.30
						Total for Invoice Number 35501923840:		36.30
35501924537		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				206.25
						Total for Invoice Number 35501924537:		206.25
35501924538		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				41.25
						Total for Invoice Number 35501924538:		41.25
35501924539		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				36.30
						Total for Invoice Number 35501924539:		36.30
35501924543		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				169.95
						Total for Invoice Number 35501924543:		169.95
35501924544		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				82.50
						Total for Invoice Number 35501924544:		82.50
35501924835		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				41.25
						Total for Invoice Number 35501924835:		41.25
35501924842		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				29.70
						Total for Invoice Number 35501924842:		29.70
35501924843		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				28.05
						Total for Invoice Number 35501924843:		28.05
35501925134		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				173.25
						Total for Invoice Number 35501925134:		173.25
35501925235		Adm	Posted	10/02/2012	0-130529	09/21/2012	Food service-bread	
1	90-00-3100-631			Food				34.40
						Total for Invoice Number 35501925235:		34.40
35501925239		Adm	Posted	10/02/2012	0-130529	09/21/2012	Food service-bread	
1	90-00-3100-631			Food				43.00
						Total for Invoice Number 35501925239:		43.00

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
35501925240	Adm	Posted	10/02/2012	0-130529	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				12.90
				Total for Invoice Number 35501925240:			12.90
35501925241	Adm	Posted	10/02/2012	0-130529	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				32.25
				Total for Invoice Number 35501925241:			32.25
35501925242	Adm	Posted	10/02/2012	0-130529	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				86.00
				Total for Invoice Number 35501925242:			86.00
35501925243	Adm	Posted	10/02/2012	0-130529	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				151.10
				Total for Invoice Number 35501925243:			151.10
35501925244	Adm	Posted	10/02/2012	0-130529	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				43.00
				Total for Invoice Number 35501925244:			43.00
35501925935	Adm	Posted	10/02/2012	0-130530	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35501925935:			41.25
35501925938	Adm	Posted	10/02/2012	0-130530	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35501925938:			49.50
35501925939	Adm	Posted	10/02/2012	0-130530	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				14.85
				Total for Invoice Number 35501925939:			14.85
35501925940	Adm	Posted	10/02/2012	0-130530	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35501925940:			49.50
35501925941	Adm	Posted	10/02/2012	0-130530	09/21/2012	Food service-bread	
1	90-00-3100-631		Food				69.30
				Total for Invoice Number 35501925941:			69.30
35501925942	Adm	Posted	10/02/2012	0-130552	09/25/2012	Food service-bread	
1	90-00-3100-631		Food				103.95
				Total for Invoice Number 35501925942:			103.95
35501925943	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35501925943:			49.50
35501926141	Adm	Posted	10/02/2012	0-130552	09/25/2012	Food service-bread	
1	90-00-3100-631		Food				36.30
				Total for Invoice Number 35501926141:			36.30
35501926149	Adm	Posted	10/02/2012	0-130552	09/25/2012	Food service-bread	
1	90-00-3100-631		Food				123.75
				Total for Invoice Number 35501926149:			123.75

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
35501926237	Adm	Posted	10/02/2012	0-130552	09/25/2012	Food service-bread	
1	90-00-3100-631		Food				124.50
				Total for Invoice Number 35501926237:			124.50
35501926238	Adm	Posted	10/02/2012	0-130552	09/25/2012	Food service-bread	
1	90-00-3100-631		Food				40.85
				Total for Invoice Number 35501926238:			40.85
35501926635	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				61.05
				Total for Invoice Number 35501926635:			61.05
35501926638	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				51.60
				Total for Invoice Number 35501926638:			51.60
35501926639	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				75.90
				Total for Invoice Number 35501926639:			75.90
35501926640	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				210.45
				Total for Invoice Number 35501926640:			210.45
35501926641	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				6.45
				Total for Invoice Number 35501926641:			6.45
35501926642	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				81.75
				Total for Invoice Number 35501926642:			81.75
35501926643	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				38.80
				Total for Invoice Number 35501926643:			38.80
35501926644	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				85.80
				Total for Invoice Number 35501926644:			85.80
35501926645	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				33.00
				Total for Invoice Number 35501926645:			33.00
35501926835	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				34.40
				Total for Invoice Number 35501926835:			34.40
35501926842	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				57.00
				Total for Invoice Number 35501926842:			57.00
35501926850	Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631		Food				140.15
				Total for Invoice Number 35501926850:			140.15

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35501927135		Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631			Food				53.75
						Total for Invoice Number 35501927135:		53.75
35503024442		Adm	Posted	10/02/2012	0-130461	09/12/2012	Food service-bread	
1	90-00-3100-631			Food				56.10
						Total for Invoice Number 35503024442:		56.10
35503025433		Adm	Posted	10/02/2012	0-130529	09/21/2012	Food service-bread	
1	90-00-3100-631			Food				23.65
						Total for Invoice Number 35503025433:		23.65
35503026135		Adm	Posted	10/02/2012	0-130530	09/21/2012	Food service-bread	
1	90-00-3100-631			Food				41.25
						Total for Invoice Number 35503026135:		41.25
35503026833		Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631			Food				66.55
						Total for Invoice Number 35503026833:		66.55
35503027136		Adm	Posted	10/03/2012	0-130565	10/01/2012	Food service-bread	
1	90-00-3100-631			Food				21.45
						Total for Invoice Number 35503027136:		21.45
						Total for Vendor Earthgrains Baking Co's. Inc:		3,089.80

ECOWSYS Ecowater Systems

OCTOBER 12			Posted	10/04/2012		10/04/2012	WATER	
1	02-00-2510-890			Other Misc Expense/New Facility Wtg				50.00
						Total for Invoice Number OCTOBER 12:		50.00
						Total for Vendor Ecowater Systems:		50.00

EDUCSOLU Educational Design Solutions

336		Adm	Posted	10/02/2012	0-130003	07/01/2012	three years Lexia Hosting	
1	70-08-1004-739			Technical Equipment				675.00
						Total for Invoice Number 336:		675.00
						Total for Vendor Educational Design Solutions:		675.00

EMPAC EMPAC, Inc

5741		Adm	Posted	10/02/2012	0-130566	10/01/2012	October 2012 Employee	
1	02-00-1000-281			Employee Assistance Plan (EAP)				1,280.00
						Total for Invoice Number 5741:		1,280.00
						Total for Vendor EMPAC, Inc:		1,280.00

EMPOSTA2 Emporia State University

KELLY LITTLE		RES	Posted	10/02/2012	4-130021	09/25/2012	Workshop for Kelly Little	
1	02-04-1500-580			Rex Staff Travel				75.00
						Total for Invoice Number KELLY LITTLE:		75.00
						Total for Vendor Emporia State University:		75.00

EMPOSTAT Emporia State University

1180		Adm	Posted	10/02/2012	0-130505	09/18/2012	Career Fair Registration	
1	02-00-2211-819			Recruiting Expense				95.00

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							Total for Invoice Number 1180:	95.00
							Total for Vendor Emporia State University:	95.00
ENCHLEAR Enchanted Learning								
120906-101234D		FES	Posted	10/02/2012	5-130033	09/05/2012	Enchanted Learning School	
1	02-05-1600-619			Freeman Inst Supplies				125.00
							Total for Invoice Number 120906-101234D:	125.00
							Total for Vendor Enchanted Learning:	125.00
EVANCERA Evans Ceramic Supplies								
05827		MT	Posted	10/02/2012	8-130360	09/21/2012	cable set for slab roller in	
1	02-01-2600-619			CHS Bldg/Systems				75.00
							Total for Invoice Number 05827:	75.00
2168		CHS	Posted	10/02/2012	1-130089	08/24/2012	clay for art	
1	02-01-1600-601			CHS Art				744.50
							Total for Invoice Number 2168:	744.50
2221		CHS	Posted	10/02/2012	1-130110	09/05/2012	only 2 of the six coils are w	
1	02-01-1600-601			CHS Art				153.00
							Total for Invoice Number 2221:	153.00
2228		CHS	Posted	10/02/2012	1-130134	09/13/2012	needed to replace old wooden	
1	02-01-1600-601			CHS Art				160.00
							Total for Invoice Number 2228:	160.00
2229		AHS	Posted	10/02/2012	0-130423	09/05/2012	clay for art	
1	13-08-1000-619			Alt HS Instructional Supplies				308.00
							Total for Invoice Number 2229:	308.00
							Total for Vendor Evans Ceramic Supplies:	1,440.50
EVCOWHO Evco Wholesale Food Corp.								
0709244		Adm	Posted	10/02/2012	0-130531	09/21/2012	Food service-mini banana loaf	
1	90-00-3100-631			Food				1,558.80
							Total for Invoice Number 0709244:	1,558.80
							Total for Vendor Evco Wholesale Food Corp.:	1,558.80
F&AFOOD F&A Food Sales Inc.								
1234613		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				963.00
							Total for Invoice Number 1234613:	963.00
1234614		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				1,139.76
2	90-00-3100-639			Non Food				137.75
							Total for Invoice Number 1234614:	1,277.51
1234615		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				963.00
							Total for Invoice Number 1234615:	963.00
1234616		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				963.00

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						Total for Invoice Number 1234616:		963.00
1234617		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				963.00
						Total for Invoice Number 1234617:		963.00
1234618		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				963.00
						Total for Invoice Number 1234618:		963.00
1234619		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				963.00
						Total for Invoice Number 1234619:		963.00
1234620		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				963.00
						Total for Invoice Number 1234620:		963.00
1234621		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				963.00
						Total for Invoice Number 1234621:		963.00
1235161		Adm	Posted	10/03/2012	0-130567	10/01/2012	Food service	
1	90-00-3100-631			Food				586.95
						Total for Invoice Number 1235161:		586.95
						Total for Vendor F&A Food Sales Inc.:		9,568.46

FARMBROT Farmer Brothers Co

56931527		Adm	Posted	10/02/2012	0-130532	09/21/2012	Breakroom Supplies for Admin	
1	02-00-2305-619			Administrative Supply				166.64
						Total for Invoice Number 56931527:		166.64
						Total for Vendor Farmer Brothers Co:		166.64

FARMCOFF Farmer Brothers Coffee

56931391		Adm	Posted	10/02/2012	0-130433	09/06/2012	Coffee, syrup, cappucino, hot	
1	03-80-2213-639			Food/Beverage Costs				372.42
						Total for Invoice Number 56931391:		372.42
LEARNING CENTER		Adm	Posted	10/02/2012	0-130295	08/24/2012	tea, lids, cups, cappucino, h	
1	03-80-2213-639			Food/Beverage Costs				287.86
						Total for Invoice Number LEARNING CENTER:		287.86
						Total for Vendor Farmer Brothers Coffee:		660.28

FERGUSO Ferguson Enterprises Inc. #216

0566296-1		MT	Posted	10/02/2012	8-130350	09/13/2012	chs-solenoid girls locker rm,	
1	02-01-2600-619			CHS Bldg/Systems				164.71
						Total for Invoice Number 0566296-1:		164.71
0567219		MT	Posted	10/02/2012	8-130328	09/10/2012	closet seat for boys restroom	
1	02-21-2600-618			HWMS Custodial Supplies				16.41
						Total for Invoice Number 0567219:		16.41
0567223		MT	Posted	10/02/2012	8-130350	09/13/2012	chs-solenoid girls locker rm,	
2	02-21-2600-619			HWMS Bldg/Systems				10.43

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					Total for Invoice Number 0567223:		10.43
0569021	MT	Posted	10/02/2012	8-130371	09/25/2012	plbg. repair kit	
1	02-01-2600-619			CHS Bldg/Systems			2.23
					Total for Invoice Number 0569021:		2.23
0569644	MT	Posted	10/02/2012	8-130393	10/01/2012	chs-clobber, hms-connector &	
1	02-01-2600-619			CHS Bldg/Systems			24.19
					Total for Invoice Number 0569644:		24.19
0570004	MT	Posted	10/02/2012	8-130393	10/01/2012	chs-clobber, hms-connector &	
2	02-02-2600-619			HMS Bldg/Systems			9.14
					Total for Invoice Number 0570004:		9.14
0570291	MT	Posted	10/02/2012	8-130393	10/01/2012	chs-clobber, hms-connector &	
2	02-02-2600-619			HMS Bldg/Systems			68.36
					Total for Invoice Number 0570291:		68.36
					Total for Vendor Ferguson Enterprises Inc. #216:		295.47

FERRCHRI Chris Ferris

SUPPLIES	OES	Posted	10/03/2012	6-130037	10/01/2012	Literature sorter & Binder	
1	02-06-1600-619			Oatville Inst Supplies			67.99
					Total for Invoice Number SUPPLIES:		67.99
					Total for Vendor Chris Ferris:		67.99

FITNFIND Fitness Finders

149544	PES	Posted	10/02/2012	37-130030	08/24/2012	Charms/ chain	
1	02-37-1600-619			Prairie Instructional Supplies			69.14
					Total for Invoice Number 149544:		69.14
149887	OES	Posted	10/02/2012	6-130030	09/10/2012	mileage club charms for PE	
1	02-06-1600-619			Oatville Inst Supplies			479.45
2	02-06-2200-619			Supplies			122.16
					Total for Invoice Number 149887:		601.61
					Total for Vendor Fitness Finders:		670.75

FLINSCIE Flinn Scientific Inc

1589482	CHS	Posted	10/02/2012	1-130135	09/13/2012	Supplies for science labs	
1	02-01-1600-697			CHS Science			222.17
					Total for Invoice Number 1589482:		222.17
					Total for Vendor Flinn Scientific Inc:		222.17

FLIPGROU The Flippen Group

35664	CHS	Posted	10/02/2012	1-130111	09/05/2012	Teen leadership guides	
1	02-01-1600-619			CHS General Instructional			1,072.50
					Total for Invoice Number 35664:		1,072.50
					Total for Vendor The Flippen Group:		1,072.50

FOLLEDUC Follett Educational Services

1324139D	Adm	Posted	10/02/2012	0-130252	08/13/2012	2nd Grade Reading books for	
1	55-03-1000-644			Nelson Textbooks			99.15

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							Total for Invoice Number 1324139D:	99.15
1358779A		Adm	Posted	10/02/2012	0-130462	09/12/2012	Misc. paperback for CHS Lang.	
1	55-01-1000-644			CHS Textbooks				189.54
							Total for Invoice Number 1358779A:	189.54
1365523A		Adm	Posted	10/02/2012	0-130571	10/01/2012	Pre Cal Textbooks for CHS	
1	55-01-1000-644			CHS Textbooks				496.00
							Total for Invoice Number 1365523A:	496.00
							Total for Vendor Follett Educational Services:	784.69
FOLLETTL Follett Library Resources								
660038-1		PES	Posted	10/02/2012	37-130036	08/31/2012	library books, cataloging, pr	
1	02-37-2200-641			Books				334.06
							Total for Invoice Number 660038-1:	334.06
660038-F		PES	Posted	10/02/2012	37-130036	08/31/2012	library books, cataloging, pr	
1	02-37-2200-641			Books				18.33
							Total for Invoice Number 660038-F:	18.33
663658-5		CHS	Posted	10/02/2012	1-130136	09/13/2012	Nonfiction and fiction books	
1	02-01-2200-641			Books				5,883.69
							Total for Invoice Number 663658-5:	5,883.69
							Total for Vendor Follett Library Resources:	6,236.08
GARNAUT Garnett Auto Supply								
4661820		MT	Posted	10/02/2012	8-130307	09/05/2012	engine heaters, radiator hose	
1	02-00-2730-615			Repair Parts				90.04
							Total for Invoice Number 4661820:	90.04
4662081		MT	Posted	10/02/2012	8-130307	09/05/2012	engine heaters, radiator hose	
1	02-00-2730-615			Repair Parts				23.88
							Total for Invoice Number 4662081:	23.88
4662992		MT	Posted	10/02/2012	8-130372	09/25/2012	radiator hose	
1	02-00-2730-615			Repair Parts				23.88
							Total for Invoice Number 4662992:	23.88
5847433		MT	Posted	10/02/2012	8-130394	10/01/2012	funnels	
1	02-00-2730-618			Garage Supplies				15.08
							Total for Invoice Number 5847433:	15.08
							Total for Vendor Garnett Auto Supply:	152.88
GATEWIRE Gateway Wireless Services								
906605		MT	Posted	10/02/2012	8-130308	09/05/2012	Kenwood UHF 16-channel	
1	02-00-2710-800			Other Operations Expense				268.00
							Total for Invoice Number 906605:	268.00
							Total for Vendor Gateway Wireless Services:	268.00
GENEPART General Parts Inc								
1325482		MT	Posted	10/04/2012	8-130425	10/04/2012	well w/drain, element pan - r	
1	02-04-2600-619			Rex Bldg/Systems				375.18

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							Total for Invoice Number 1325482:	375.18
							Total for Vendor General Parts Inc:	375.18
GIBBREFR Gibbons Refrigeration								
R40094		CHS	Posted	10/02/2012	1-130112	09/05/2012	Stadium Ice machine rental	
1	02-01-1000-739			CHS Athletic/Activity Equipment				81.81
							Total for Invoice Number R40094:	81.81
							Total for Vendor Gibbons Refrigeration:	81.81
GOODWILL Goodheart-Willcox Publisher								
01315060		Adm	Posted	10/02/2012	0-130463	09/12/2012	Careers in Focus Textbooks fo	
1	55-02-1000-644			HMS Textbooks				1,860.61
2	55-21-1000-644			HWMS Textbooks				1,860.61
							Total for Invoice Number 01315060:	3,721.22
							Total for Vendor Goodheart-Willcox Publisher:	3,721.22
GRAINGER Grainger								
15Y239		PES	Posted	10/02/2012	37-130019	08/20/2012	Tackless Paper Holders, 8 ft.	
1	02-37-2400-619			Office Supplies				225.75
							Total for Invoice Number 15Y239:	225.75
9934195166		MT	Posted	10/04/2012	8-130426	10/04/2012	winter glove liners	
1	02-01-2600-619			CHS Bldg/Systems				60.72
							Total for Invoice Number 9934195166:	60.72
							Total for Vendor Grainger:	286.47
GREAPLA2 Great Plains Communications								
33342		Adm	Posted	10/02/2012	0-130506	09/18/2012	Technology - Replacement	
1	03-00-1000-736			Technology Equipment				704.00
							Total for Invoice Number 33342:	704.00
33445		Adm	Posted	10/02/2012	0-130533	09/21/2012	Technology - Troubleshoot voi	
1	03-00-1000-736			Technology Equipment				583.50
							Total for Invoice Number 33445:	583.50
							Total for Vendor Great Plains Communications:	1,287.50
GREGMAR Mary Gregory								
MILEAGE 9-12		Adm	Posted	10/02/2012	0-130464	09/12/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				99.55
							Total for Invoice Number MILEAGE 9-12:	99.55
							Total for Vendor Mary Gregory:	99.55
GTMSPOR GTM Sportswear								
000000000000		HWMS	Posted	10/02/2012	21-130075	09/18/2012	Cheer Uniforms	
1	02-21-1000-681			HWMS Athletic/Activity Uniform				1,723.24
							Total for Invoice Number 000000000000:	1,723.24
							Total for Vendor GTM Sportswear:	1,723.24
HALLJASO Jason Halling								
ATHLETIC MEETING		HMS	Posted	10/02/2012	2-130051	09/25/2012	Luncheon Reimb for Athletic M	

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1	02-02-1000-519	HMS Athletic/Activity Other Travel					43.35
					Total for Invoice Number ATHLETIC MEETING:		43.35
DINNER ARKANSAS	HMS	Posted	10/04/2012	2-130054	10/01/2012	DINNER EXPENSE FOR	
1	02-02-1000-519	HMS Athletic/Activity Other Travel					8.69
					Total for Invoice Number DINNER ARKANSAS:		8.69
MILEAGE ANDOVER	HMS	Posted	10/04/2012	2-130053	10/01/2012	Mileage to Andover Cross	
1	02-02-1000-519	HMS Athletic/Activity Other Travel					24.20
					Total for Invoice Number MILEAGE ANDOVER:		24.20
					Total for Vendor Jason Halling:		76.24

HAMMSTA Stacy Hammann

MEAL ACCOUNT	Adm	Posted	10/02/2012	0-130465	09/12/2012	Food service-refund on meal a	
1	90-01-0001-611	Student Sales Type A					23.85
					Total for Invoice Number MEAL ACCOUNT:		23.85
					Total for Vendor Stacy Hammann:		23.85

HAMPOILD Hampel Oil Distributors, Inc

90411846	MT	Posted	10/02/2012	8-130373	09/25/2012	diesel fuel	
1	02-00-2710-626	Motor Fuel					10,706.49
					Total for Invoice Number 90411846:		10,706.49
90413979	MT	Posted	10/04/2012	8-130427	10/04/2012	diesel fuel and mobilgrease x	
2	02-00-2730-612	Lubricants & Additives					37.98
					Total for Invoice Number 90413979:		37.98
90414671	MT	Posted	10/04/2012	8-130427	10/04/2012	diesel fuel and mobilgrease x	
1	02-00-2710-626	Motor Fuel					11,067.00
					Total for Invoice Number 90414671:		11,067.00
					Total for Vendor Hampel Oil Distributors, Inc:		21,811.47

HANDWITH Handwriting Without Tears

703786-1	Adm	Posted	10/02/2012	0-130434	09/06/2012	OT workbooks OT workbooks	
1	70-02-2139-610	Consumable Supplies					386.21
					Total for Invoice Number 703786-1:		386.21
					Total for Vendor Handwriting Without Tears:		386.21

HARPWELL Harp Well & Pump Service Inc

WELL HWMS	MT	Posted	10/02/2012	8-130374	09/25/2012	new well on east side of hwms	
1	16-00-2600-744	Maint Grounds Equipment					5,111.20
					Total for Invoice Number WELL HWMS:		5,111.20
					Total for Vendor Harp Well & Pump Service Inc:		5,111.20

HAYSMIDD Haysville Middle School

CARL DENESHA	Adm	Posted	10/02/2012	0-130553	09/25/2012	reimb act fund	
1	02-02-2400-619	HMS Office Supplies					74.00
					Total for Invoice Number CARL DENESHA SPORTS:		74.00
D CRUM TSHIRT	Adm	Posted	10/02/2012	0-130507	09/18/2012	reimburse activity fund	
1	02-02-2400-619	HMS Office Supplies					10.00

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						Total for Invoice Number D CRUM TSHIRT:				10.00
L WEDEL FOOTBALL	Adm	Posted	10/02/2012	0-130554	09/25/2012	reimb act fund				
							1	02-02-2400-619	HMS Office Supplies	20.00
						Total for Invoice Number L WEDEL FOOTBALL:				20.00
						Total for Vendor Haysville Middle School:				104.00
HAYSTRUE Haysville True Value										
080201-0019	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							7	02-09-2600-619	Ruth Clark Bldg/Systems	97.96
						Total for Invoice Number 080201-0019:				97.96
080201-0063	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							1	02-01-2600-619	CHS Bldg/Systems	18.92
						Total for Invoice Number 080201-0063:				18.92
080601-0007	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							7	02-09-2600-619	Ruth Clark Bldg/Systems	5.99
						Total for Invoice Number 080601-0007:				5.99
080901-0012	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							5	02-04-2600-619	Rex Bldg/Systems	4.86
						Total for Invoice Number 080901-0012:				4.86
080901-0022	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							7	02-09-2600-619	Ruth Clark Bldg/Systems	86.47
						Total for Invoice Number 080901-0022:				86.47
081001-0022	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							4	02-03-2600-619	Nelson Bldg/Systems	59.88
							5	02-04-2600-619	Rex Bldg/Systems	119.76
						Total for Invoice Number 081001-0022:				179.64
081401-0034	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							10	02-00-2600-619	Service Ctr Building/Systems	7.99
						Total for Invoice Number 081401-0034:				7.99
081601-0001	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							1	02-01-2600-619	CHS Bldg/Systems	15.87
						Total for Invoice Number 081601-0001:				15.87
081701-0032	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							10	02-00-2600-619	Service Ctr Building/Systems	14.86
						Total for Invoice Number 081701-0032:				14.86
081701-0057	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							8	03-08-2600-619	Alt HS Bldg/Systems	58.47
						Total for Invoice Number 081701-0057:				58.47
081701-0061	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							11	02-00-2600-610	General Maint Supplies	3.75
						Total for Invoice Number 081701-0061:				3.75
08200-0051	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key				
							9	70-08-2600-619	Tri City Bldg/Systems	39.70

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Line	Account Number		Account Description				Amount
					Total for Invoice Number 08200-0051:		39.70
082001-0052	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
10	02-00-2600-619		Service Ctr Building/Systems				4.48
					Total for Invoice Number 082001-0052:		4.48
082101-0064	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
2	02-02-2600-619		HMS Bldg/Systems				4.50
					Total for Invoice Number 082101-0064:		4.50
082101-0081	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
10	02-00-2600-619		Service Ctr Building/Systems				1.04
					Total for Invoice Number 082101-0081:		1.04
082201-0003	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
2	02-02-2600-619		HMS Bldg/Systems				14.20
					Total for Invoice Number 082201-0003:		14.20
082201-0016	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
7	02-09-2600-619		Ruth Clark Bldg/Systems				30.99
					Total for Invoice Number 082201-0016:		30.99
082201-0059	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
7	02-09-2600-619		Ruth Clark Bldg/Systems				81.98
					Total for Invoice Number 082201-0059:		81.98
082301-0009	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
14	16-00-2600-739		Maint Site Level Capital Outl				10.82
					Total for Invoice Number 082301-0009:		10.82
082301-0016	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
14	16-00-2600-739		Maint Site Level Capital Outl				1.99
					Total for Invoice Number 082301-0016:		1.99
082701-0033	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
11	02-00-2600-610		General Maint Supplies				3.29
					Total for Invoice Number 082701-0033:		3.29
082801-0002	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
3	02-21-2600-619		HWMS Bldg/Systems				3.89
					Total for Invoice Number 082801-0002:		3.89
082801-0003	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
11	02-00-2600-610		General Maint Supplies				9.75
					Total for Invoice Number 082801-0003:		9.75
082801-0005	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
5	02-04-2600-619		Rex Bldg/Systems				4.78
					Total for Invoice Number 082801-0005:		4.78
082801-0010	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
5	02-04-2600-619		Rex Bldg/Systems				-0.72
					Total for Invoice Number 082801-0010:		-0.72
082901-0018	MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
6	02-06-2600-619		Oatville Bldg/Systems				10.77

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						Total for Invoice Number 082901-0018:		10.77
082901-0058		MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
10	02-00-2600-619			Service Ctr Building/Systems				2.57
						Total for Invoice Number 082901-0058:		2.57
083001-0028		MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
6	02-06-2600-619			Oatville Bldg/Systems				9.48
						Total for Invoice Number 083001-0028:		9.48
083101-0011		MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
12	02-00-2730-615			Repair Parts				7.98
						Total for Invoice Number 083101-0011:		7.98
083101-0044		MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
13	02-00-2730-618			Garage Supplies				12.99
						Total for Invoice Number 083101-0044:		12.99
083101-0085		MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
13	02-00-2730-618			Garage Supplies				5.79
						Total for Invoice Number 083101-0085:		5.79
090101-0017		MT	Posted	10/02/2012	8-130330	09/10/2012	glass scraper,putty knife,key	
8	03-08-2600-619			Alt HS Bldg/Systems				9.99
						Total for Invoice Number 090101-0017:		9.99
						Total for Vendor Haysville True Value:		765.04
HEARTSPR Heartspring								
5596		Adm	Posted	10/02/2012	0-130466	09/12/2012	Aug 2012 services	
1	70-02-2190-324			Hearing Contracts				5,985.00
						Total for Invoice Number 5596:		5,985.00
IEP CONSULT		Adm	Posted	10/02/2012	0-130467	09/12/2012	1 hr consult-S. Petersen	
1	70-02-2190-324			Hearing Contracts				100.00
						Total for Invoice Number IEP CONSULT:		100.00
						Total for Vendor Heartspring:		6,085.00
HIGHSMIT Highsmith Inc								
4742470		CHS	Posted	10/02/2012	1-130137	09/13/2012	Book repair items and a porta	
1	02-01-2200-619			Supplies				249.41
						Total for Invoice Number 4742470:		249.41
						Total for Vendor Highsmith Inc:		249.41
HILADAIR Hiland Dairy Company								
1052005		Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632			Milk				238.22
						Total for Invoice Number 1052005:		238.22
1052007		Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632			Milk				351.20
						Total for Invoice Number 1052007:		351.20
1052008		Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632			Milk				238.22

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					Total for Invoice Number 1052008:		238.22
1052009	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				627.45
					Total for Invoice Number 1052009:		627.45
1052010	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				130.98
					Total for Invoice Number 1052010:		130.98
1052011	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				190.92
					Total for Invoice Number 1052011:		190.92
1052012.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				-12.36
					Total for Invoice Number 1052012.:		-12.36
1052013.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				285.66
					Total for Invoice Number 1052013.:		285.66
1052014.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				392.90
					Total for Invoice Number 1052014.:		392.90
1052015.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				249.98
					Total for Invoice Number 1052015.:		249.98
1052027	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				481.97
					Total for Invoice Number 1052027:		481.97
1052028	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				83.27
					Total for Invoice Number 1052028:		83.27
1052029	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				131.36
					Total for Invoice Number 1052029:		131.36
1052030.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				35.69
					Total for Invoice Number 1052030.:		35.69
1052043	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				465.24
					Total for Invoice Number 1052043:		465.24
1052072	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				154.73
					Total for Invoice Number 1052072:		154.73
1052073	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				757.44

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Line	Account Number		Account	Description			Amount
					Total for Invoice Number 1052073:		757.44
1052074	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				241.85
					Total for Invoice Number 1052074:		241.85
1052076	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				455.51
					Total for Invoice Number 1052076:		455.51
1052077.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				214.29
					Total for Invoice Number 1052077.:		214.29
1052078.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				119.04
					Total for Invoice Number 1052078.:		119.04
1052079.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				226.14
					Total for Invoice Number 1052079.:		226.14
1052080.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				238.64
					Total for Invoice Number 1052080.:		238.64
1052081.	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				190.46
					Total for Invoice Number 1052081.:		190.46
1052123	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				251.24
					Total for Invoice Number 1052123:		251.24
1052124	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				579.94
					Total for Invoice Number 1052124:		579.94
1052125	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				350.21
					Total for Invoice Number 1052125:		350.21
1052127	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				638.93
					Total for Invoice Number 1052127:		638.93
1052128	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				382.71
					Total for Invoice Number 1052128:		382.71
1052130.	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				191.22
					Total for Invoice Number 1052130.:		191.22
1052131.	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				406.64

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					Total for Invoice Number 1052131.:		406.64
1052133.	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				455.09
					Total for Invoice Number 1052133.:		455.09
1052134.	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				334.73
					Total for Invoice Number 1052134.:		334.73
1052145	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				420.09
					Total for Invoice Number 1052145:		420.09
1052161	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				521.69
					Total for Invoice Number 1052161:		521.69
1052189	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				206.25
					Total for Invoice Number 1052189:		206.25
1052191	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				504.13
					Total for Invoice Number 1052191:		504.13
1052192.	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				261.87
					Total for Invoice Number 1052192.:		261.87
1052193	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				624.46
					Total for Invoice Number 1052193:		624.46
1052194	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				190.92
					Total for Invoice Number 1052194:		190.92
1052195	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				166.80
					Total for Invoice Number 1052195:		166.80
1052196	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				178.52
					Total for Invoice Number 1052196:		178.52
1052197	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				226.14
					Total for Invoice Number 1052197:		226.14
1052198	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				154.73
					Total for Invoice Number 1052198:		154.73
1052211.	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				232.11

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1052211.:		232.11
1052212.	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				388.96
					Total for Invoice Number 1052212.:		388.96
1052213C	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				-23.93
					Total for Invoice Number 1052213C:		-23.93
1052214	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				183.44
					Total for Invoice Number 1052214:		183.44
1052215	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				330.35
					Total for Invoice Number 1052215:		330.35
1052217	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				281.32
					Total for Invoice Number 1052217:		281.32
1052219	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				134.45
					Total for Invoice Number 1052219:		134.45
1052220	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				256.98
					Total for Invoice Number 1052220:		256.98
1052221	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				281.77
					Total for Invoice Number 1052221:		281.77
1052222	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				268.81
					Total for Invoice Number 1052222:		268.81
1052264	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				738.78
					Total for Invoice Number 1052264:		738.78
1052265	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				37.89
					Total for Invoice Number 1052265:		37.89
1052267	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				423.14
					Total for Invoice Number 1052267:		423.14
1052296	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				182.52
					Total for Invoice Number 1052296:		182.52
1052297	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				761.55

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account	Description			Amount
					Total for Invoice Number 1052297:		761.55
1052298	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				288.46
					Total for Invoice Number 1052298:		288.46
1052299	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				523.83
					Total for Invoice Number 1052299:		523.83
1052300	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				196.17
					Total for Invoice Number 1052300:		196.17
1052301	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				118.26
					Total for Invoice Number 1052301:		118.26
1052302	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				170.51
					Total for Invoice Number 1052302:		170.51
1052303.	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				261.98
					Total for Invoice Number 1052303.:		261.98
1052304.	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				182.72
					Total for Invoice Number 1052304.:		182.72
1052346	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				327.43
					Total for Invoice Number 1052346:		327.43
1052349	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				-57.02
					Total for Invoice Number 1052349:		-57.02
1052350	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				438.20
					Total for Invoice Number 1052350:		438.20
1052351	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				392.62
					Total for Invoice Number 1052351:		392.62
1052352	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				724.14
					Total for Invoice Number 1052352:		724.14
10523523	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				629.09
					Total for Invoice Number 10523523:		629.09
1052353	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				418.31

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account	Description			Amount
					Total for Invoice Number 1052353:		418.31
1052355	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				234.97
					Total for Invoice Number 1052355:		234.97
1052356	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				431.14
					Total for Invoice Number 1052356:		431.14
1052357	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				483.08
					Total for Invoice Number 1052357:		483.08
1052358	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				353.54
					Total for Invoice Number 1052358:		353.54
1052372	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				425.22
					Total for Invoice Number 1052372:		425.22
1052373	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				128.30
					Total for Invoice Number 1052373:		128.30
1052388	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				434.49
					Total for Invoice Number 1052388:		434.49
1052402	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				183.03
					Total for Invoice Number 1052402:		183.03
1052404	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				703.64
					Total for Invoice Number 1052404:		703.64
1052405	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				-11.63
					Total for Invoice Number 1052405:		-11.63
1052406	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				261.87
					Total for Invoice Number 1052406:		261.87
1052407	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				551.21
					Total for Invoice Number 1052407:		551.21
1052408	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				182.72
					Total for Invoice Number 1052408:		182.72
1052409	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				131.40

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					Total for Invoice Number 1052409:		131.40
1052410	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				183.34
					Total for Invoice Number 1052410:		183.34
1052411	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				236.52
					Total for Invoice Number 1052411:		236.52
1052412	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				195.86
					Total for Invoice Number 1052412:		195.86
1052452	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				365.44
					Total for Invoice Number 1052452:		365.44
1052453	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				574.18
					Total for Invoice Number 1052453:		574.18
1052454.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				444.28
					Total for Invoice Number 1052454.:		444.28
1052455.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				744.80
					Total for Invoice Number 1052455.:		744.80
1052456.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				455.92
					Total for Invoice Number 1052456.:		455.92
1052458.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				-13.84
					Total for Invoice Number 1052458.:		-13.84
1052459.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				234.06
					Total for Invoice Number 1052459.:		234.06
1052460.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				403.67
					Total for Invoice Number 1052460.:		403.67
1052461.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				441.86
					Total for Invoice Number 1052461.:		441.86
1052462.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				429.94
					Total for Invoice Number 1052462.:		429.94
1052475	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				498.57

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					Total for Invoice Number 1052475:		498.57
1052476	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				-32.30
					Total for Invoice Number 1052476:		-32.30
1052491.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				472.18
					Total for Invoice Number 1052491.:		472.18
1052519	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				184.44
					Total for Invoice Number 1052519:		184.44
1052520	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				-46.87
					Total for Invoice Number 1052520:		-46.87
1052521	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				652.20
					Total for Invoice Number 1052521:		652.20
1052522	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				235.59
					Total for Invoice Number 1052522:		235.59
1052524	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				209.31
					Total for Invoice Number 1052524:		209.31
1052525	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				144.23
					Total for Invoice Number 1052525:		144.23
1052526	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				249.04
					Total for Invoice Number 1052526:		249.04
1052527	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				287.53
					Total for Invoice Number 1052527:		287.53
1052528.	Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632		Milk				209.00
					Total for Invoice Number 1052528.:		209.00
1153146	Adm	Posted	10/02/2012	0-130416	09/05/2012	Food service-milk	
1	90-00-3100-632		Milk				499.74
					Total for Invoice Number 1153146:		499.74
1153257	Adm	Posted	10/02/2012	0-130468	09/12/2012	Food service-milk	
1	90-00-3100-632		Milk				238.13
					Total for Invoice Number 1153257:		238.13
9071882	Adm	Posted	10/02/2012	0-130534	09/21/2012	Food service-milk	
1	90-00-3100-632		Milk				39.42

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						Total for Invoice Number 9071882:		39.42
9072450		Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632			Milk				467.36
						Total for Invoice Number 9072450:		467.36
9075984		Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632			Milk				167.94
						Total for Invoice Number 9075984:		167.94
9076576		Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632			Milk				323.95
						Total for Invoice Number 9076576:		323.95
9081490		Adm	Posted	10/03/2012	0-130572	10/01/2012	Food service-milk	
1	90-00-3100-632			Milk				52.56
						Total for Invoice Number 9081490:		52.56
						Total for Vendor Hiland Dairy Company:		36,668.98
HOLLJUDY Judy Hollis								
357948		HMS	Posted	10/02/2012	2-130041	09/13/2012	Supplies for office aides.	
1	02-02-2100-619			HMS Counseling Supplies				68.61
						Total for Invoice Number 357948:		68.61
						Total for Vendor Judy Hollis:		68.61
HOLTCHRI Christi Holt								
MILEAGE		ECC	Posted	10/02/2012	7-130024	09/21/2012	mileage for Home Visits	
1	55-07-2200-683			ECC Material & Supplies				12.10
						Total for Invoice Number MILEAGE:		12.10
						Total for Vendor Christi Holt:		12.10
HOMELAN Homeland Stores								
230810		Adm	Posted	10/02/2012	0-130535	09/21/2012	Food service-bleach/laundry s	
1	90-00-3100-618			Cleaning & Chemical Supplies				23.43
						Total for Invoice Number 230810:		23.43
230814		Adm	Posted	10/02/2012	0-130535	09/21/2012	Food service-bleach/laundry s	
2	90-00-3100-631			Food				3.80
						Total for Invoice Number 230814:		3.80
230827		Adm	Posted	10/02/2012	0-130536	09/21/2012	Food service-2% lactos milk f	
1	90-00-3100-631			Food				7.98
						Total for Invoice Number 230827:		7.98
230948		Adm	Posted	10/02/2012	0-130469	09/12/2012	Food service-salad dressing/s	
1	90-00-3100-631			Food				6.58
						Total for Invoice Number 230948:		6.58
						Total for Vendor Homeland Stores:		41.79
HOUGABB Abby Hough								
FEES		ECC	Posted	10/02/2012	7-130027	10/01/2012	funds refund	
1	55-07-2200-890			ECC Refunds				200.00

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						Total for Invoice Number FEES:	200.00
						Total for Vendor Abby Hough:	200.00
HUBEINC Huber Inc							
019406B	MT	Posted	10/02/2012	8-130362	09/21/2012	tissue, mops, sponges, vac ba	
2	02-03-2600-618		Nelson Custodial Supplies				50.00
						Total for Invoice Number 019406B:	50.00
019406C	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
3	02-03-2600-618		Nelson Custodial Supplies				187.68
						Total for Invoice Number 019406C:	187.68
019449D	MT	Posted	10/02/2012	8-130362	09/21/2012	tissue, mops, sponges, vac ba	
4	02-06-2600-618		Oatville Custodial Supplies				37.50
						Total for Invoice Number 019449D:	37.50
019637B	MT	Posted	10/02/2012	8-130331	09/10/2012	liners, roll towels, tissue,g	
2	02-04-2600-618		Rex Custodial Supplies				175.10
						Total for Invoice Number 019637B:	175.10
019637C	MT	Posted	10/02/2012	8-130362	09/21/2012	tissue, mops, sponges, vac ba	
3	02-04-2600-618		Rex Custodial Supplies				62.50
						Total for Invoice Number 019637C:	62.50
019637D	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
4	02-04-2600-618		Rex Custodial Supplies				138.00
						Total for Invoice Number 019637D:	138.00
019657B	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
8	03-08-2600-618		Alt HS Custodial Supplies				375.05
						Total for Invoice Number 019657B:	375.05
019806A	MT	Posted	10/02/2012	8-130331	09/10/2012	liners, roll towels, tissue,g	
4	02-37-2600-618		Prairie Custodial				57.20
						Total for Invoice Number 019806A:	57.20
019815A	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
5	02-05-2600-618		Freeman Custodial Supplies				21.30
						Total for Invoice Number 019815A:	21.30
019909B	MT	Posted	10/02/2012	8-130331	09/10/2012	liners, roll towels, tissue,g	
5	70-08-2600-618		Tri City Custodial				97.40
						Total for Invoice Number 019909B:	97.40
019930A	MT	Posted	10/02/2012	8-130331	09/10/2012	liners, roll towels, tissue,g	
1	02-03-2600-618		Nelson Custodial Supplies				292.20
						Total for Invoice Number 019930A:	292.20
019940A	MT	Posted	10/02/2012	8-130332	09/10/2012	kitchen roll towels	
1	02-00-2628-618		Central Custodial Supply				181.80
						Total for Invoice Number 019940A:	181.80
020085	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
3	02-03-2600-618		Nelson Custodial Supplies				39.50
						Total for Invoice Number 020085:	39.50

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
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020087	MT	Posted	10/02/2012	8-130331	09/10/2012	liners, roll towels, tissue,g	
6	02-00-2628-618		Central Custodial Supply				50.85
					Total for Invoice Number 020087:		50.85
020090	MT	Posted	10/02/2012	8-130331	09/10/2012	liners, roll towels, tissue,g	
3	02-21-2600-618		HWMS Custodial Supplies				330.80
					Total for Invoice Number 020090:		330.80
020143	MT	Posted	10/02/2012	8-130395	10/01/2012	liners, tissue, mop heads, cl	
1	02-02-2600-618		HMS Custodial Supplies				2,501.16
					Total for Invoice Number 020143:		2,501.16
020186	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
6	02-09-2600-618		Ruth Clark Custodial Supplies				129.99
					Total for Invoice Number 020186:		129.99
020221	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
5	02-05-2600-618		Freeman Custodial Supplies				115.74
					Total for Invoice Number 020221:		115.74
020237	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
6	02-09-2600-618		Ruth Clark Custodial Supplies				413.34
					Total for Invoice Number 020237:		413.34
020238	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
7	02-37-2600-618		Prairie Custodial				808.68
					Total for Invoice Number 020238:		808.68
020248	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
3	02-03-2600-618		Nelson Custodial Supplies				645.00
					Total for Invoice Number 020248:		645.00
020251	MT	Posted	10/02/2012	8-130362	09/21/2012	tissue, mops, sponges, vac ba	
1	02-01-2600-618		CHS Custodial Supplies				1,678.25
					Total for Invoice Number 020251:		1,678.25
020284	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
2	02-21-2600-618		HWMS Custodial Supplies				76.70
					Total for Invoice Number 020284:		76.70
020285	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
7	02-37-2600-618		Prairie Custodial				540.70
					Total for Invoice Number 020285:		540.70
020295	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
9	02-00-2628-618		Central Custodial Supply				36.00
					Total for Invoice Number 020295:		36.00
020296	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
6	02-09-2600-618		Ruth Clark Custodial Supplies				263.40
					Total for Invoice Number 020296:		263.40
020315	MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
1	02-01-2600-618		CHS Custodial Supplies				1,294.70
					Total for Invoice Number 020315:		1,294.70

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020405		MT	Posted	10/02/2012	8-130396	10/01/2012	roll towels,liners,felt pads,	
9	02-00-2628-618				Central Custodial Supply			325.97
							Total for Invoice Number 020405:	325.97
							Total for Vendor Huber Inc:	10,926.51

HUPPTRUE Hupp True Value Hardware

A15210		MT	Posted	10/02/2012	8-130397	10/01/2012	connector for new faucet	
1	02-04-2600-619				Rex Bldg/Systems			6.99
							Total for Invoice Number A15210:	6.99
							Total for Vendor Hupp True Value Hardware:	6.99

HWMSACTI Haysville West Middle School

C THORNBURG		Adm	Posted	10/02/2012	0-130537	09/21/2012	reimburse hwms act fund	
1	02-21-2400-619				HWMS Office Supplies			18.00
							Total for Invoice Number C THORNBURG SPIRTIWEAR:	18.00
OFFICE SUPPLIES		HWMS	Posted	10/02/2012	21-130062	09/13/2012	REIM ACTIVITY FOR OFFICE	
1	02-21-1600-619				HWMS General Instructional			464.74
							Total for Invoice Number OFFICE SUPPLIES:	464.74
							Total for Vendor Haysville West Middle School:	482.74

INLATRUC Inland Truck Parts Co.

8-64804		MT	Posted	10/03/2012	8-130310	09/05/2012	ceramic disc pads, brake shoe	
1	02-00-2730-615				Repair Parts			-80.00
							Total for Invoice Number 8-64804:	-80.00
8-65067		MT	Posted	10/03/2012	8-130310	09/05/2012	ceramic disc pads, brake shoe	
1	02-00-2730-615				Repair Parts			365.68
							Total for Invoice Number 8-65067:	365.68
							Total for Vendor Inland Truck Parts Co.:	285.68

INTESIGN Intermarc Signage Solutions

148689		MT	Posted	10/03/2012	8-130333	09/10/2012	signs for classrooms	
1	02-09-2600-619				Ruth Clark Bldg/Systems			255.70
							Total for Invoice Number 148689:	255.70
							Total for Vendor Intermarc Signage Solutions:	255.70

INTETECH International Technologies

160777		Adm	Posted	10/03/2012	0-130509	09/18/2012	Technology - Supplies	
1	02-00-2500-619				DP Dept Supplies			587.25
							Total for Invoice Number 160777:	587.25
							Total for Vendor International Technologies:	587.25

JDGRAPHI Johnny L. Mishler DBA J.D. Graphics

2995		NES	Posted	10/03/2012	3-130029	09/21/2012	Envelopes and ODR`s	
1	02-03-2400-619				Nelson Office Supplies			126.00
							Total for Invoice Number 2995:	126.00
3003		Adm	Posted	10/03/2012	0-130510	09/18/2012	Technology - Printing Elem. G	
1	03-00-1000-736				Technology Equipment			75.00

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							Total for Invoice Number 3003:	75.00
							Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	201.00
JMOCONIN J M Oconnor Inc								
80428495		MT	Posted	10/03/2012	8-130334	09/10/2012	repair parts for water heater	
1	02-09-2600-619			Ruth Clark Bldg/Systems				62.19
							Total for Invoice Number 80428495:	62.19
							Total for Vendor J M Oconnor Inc:	62.19
JOEWISN Joe Wisner Piano Tuning Service								
023115		CHS	Posted	10/04/2012	1-130138	09/13/2012	Campus High pianos tuned in	
1	02-01-2640-494			CHS Piano Tuning				395.00
							Total for Invoice Number 023115:	395.00
							Total for Vendor Joe Wisner Piano Tuning Service:	395.00
JOHNDEER John Deere Landscapes								
49779580		MT	Posted	10/03/2012	8-130335	09/10/2012	white athletic striping paint	
1	02-00-2630-610			Grounds-Material				216.00
							Total for Invoice Number 49779580:	216.00
							Total for Vendor John Deere Landscapes:	216.00
JOHNSUPP Johnstone Supply Of Wichita								
029592		MT	Posted	10/03/2012	8-130375	09/25/2012	parts for nelson walkin coole	
1	02-03-2600-619			Nelson Bldg/Systems				111.84
							Total for Invoice Number 029592:	111.84
029777		MT	Posted	10/03/2012	8-130375	09/25/2012	parts for nelson walkin coole	
2	02-00-2628-613			Heating & Air Supplies				193.57
							Total for Invoice Number 029777:	193.57
							Total for Vendor Johnstone Supply Of Wichita:	305.41
KAHPERD KAHPERD								
62537		NES	Posted	10/04/2012	3-130037	10/01/2012	KAHPERD registration	
1	02-03-1500-580			Nelson Staff Travel				85.00
							Total for Invoice Number 62537:	85.00
							Total for Vendor KAHPERD:	85.00
KANSBUSC Kansas Bus Connection								
52326		MT	Posted	10/03/2012	8-130312	09/05/2012	5 pocket barrier cover 39" pr	
1	02-00-2730-615			Repair Parts				185.00
							Total for Invoice Number 52326:	185.00
							Total for Vendor Kansas Bus Connection:	185.00
KANSDEP4 Kansas Department of Agriculture								
#100746		Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies				210.00
							Total for Invoice Number #100746:	210.00
#102436		Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies				215.00

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					Total for Invoice Number #102436:		215.00
#103642	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			215.00
					Total for Invoice Number #103642:		215.00
#104882	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			210.00
					Total for Invoice Number #104882:		210.00
#105205	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			215.00
					Total for Invoice Number #105205:		215.00
#95645	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			215.00
					Total for Invoice Number #95645:		215.00
#98343	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			215.00
					Total for Invoice Number #98343:		215.00
#98344	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			215.00
					Total for Invoice Number #98344:		215.00
#98457	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			215.00
					Total for Invoice Number #98457:		215.00
#98805	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			215.00
					Total for Invoice Number #98805:		215.00
#99381	Adm	Posted	10/03/2012	0-130480	09/12/2012	Food service-health inspectio	
1	90-00-3100-619			Office Supplies			215.00
					Total for Invoice Number #99381:		215.00
					Total for Vendor Kansas Department of Agriculture:		2,355.00

KANSFIRE Kansas Fire Equipment Co Inc

0356173	MT	Posted	10/03/2012	8-130336	09/10/2012	fire system 6 mos. insp @ Tri	
1	02-00-2600-490			Maint Dept Contracted Expense			79.00
					Total for Invoice Number 0356173:		79.00
0356174	MT	Posted	10/03/2012	8-130336	09/10/2012	fire system 6 mos. insp @ Tri	
1	02-00-2600-490			Maint Dept Contracted Expense			69.00
					Total for Invoice Number 0356174:		69.00
0356175	MT	Posted	10/03/2012	8-130336	09/10/2012	fire system 6 mos. insp @ Tri	
1	02-00-2600-490			Maint Dept Contracted Expense			97.00
					Total for Invoice Number 0356175:		97.00
					Total for Vendor Kansas Fire Equipment Co Inc:		245.00

KANSGASS Kansas Gas Service

OCTOBER 12		Posted	10/04/2012		10/04/2012	Gas Services	

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	1	03-08-2600-621			Alt HS Gas			27.50
							Total for Invoice Number OCTOBER 12:	27.50
							Total for Vendor Kansas Gas Service:	27.50
KANSTRAN	Kansas Trane Service Company Inc							
011484		MT	Posted	10/04/2012	8-130429	10/04/2012	rtu repair	
	1	02-09-2600-470			Ruth Clark Contracted Repairs			330.00
							Total for Invoice Number 011484:	330.00
P1009673/P1009674		MT	Posted	10/03/2012	8-130403	10/01/2012	sensor and actuators	
	1	02-09-2600-619			Ruth Clark Bldg/Systems			559.00
							Total for Invoice Number P1009673/P1009674:	559.00
							Total for Vendor Kansas Trane Service Company Inc:	889.00
KANSTRUC	Kansas Truck Equipment Co Inc							
155780		MT	Posted	10/03/2012	8-130313	09/05/2012	weatherseal, filter dryer, we	
	1	02-00-2730-615			Repair Parts			40.80
							Total for Invoice Number 155780:	40.80
155837		MT	Posted	10/03/2012	8-130313	09/05/2012	weatherseal, filter dryer, we	
	1	02-00-2730-615			Repair Parts			33.12
							Total for Invoice Number 155837:	33.12
155840		MT	Posted	10/03/2012	8-130313	09/05/2012	weatherseal, filter dryer, we	
	1	02-00-2730-615			Repair Parts			177.50
							Total for Invoice Number 155840:	177.50
155914		MT	Posted	10/03/2012	8-130353	09/18/2012	high pressure hose repair,wat	
	2	02-00-2730-615			Repair Parts			22.38
							Total for Invoice Number 155914:	22.38
156017		MT	Posted	10/03/2012	8-130353	09/18/2012	high pressure hose repair,wat	
	2	02-00-2730-615			Repair Parts			14.40
							Total for Invoice Number 156017:	14.40
156018		MT	Posted	10/03/2012	8-130353	09/18/2012	high pressure hose repair,wat	
	2	02-00-2730-615			Repair Parts			41.76
							Total for Invoice Number 156018:	41.76
156036		MT	Posted	10/03/2012	8-130353	09/18/2012	high pressure hose repair,wat	
	2	02-00-2730-615			Repair Parts			33.92
							Total for Invoice Number 156036:	33.92
156041		MT	Posted	10/03/2012	8-130353	09/18/2012	high pressure hose repair,wat	
	2	02-00-2730-615			Repair Parts			51.20
							Total for Invoice Number 156041:	51.20
156085		MT	Posted	10/03/2012	8-130405	10/01/2012	lettering,cable,switch,surge	
	1	02-00-2730-615			Repair Parts			0.78
							Total for Invoice Number 156085:	0.78
156105		MT	Posted	10/03/2012	8-130405	10/01/2012	lettering,cable,switch,surge	
	1	02-00-2730-615			Repair Parts			194.83
							Total for Invoice Number 156105:	194.83

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156144	MT	Posted	10/03/2012	8-130405	10/01/2012	lettering,cable,switch,surge	
1	02-00-2730-615			Repair Parts			270.00
					Total for Invoice Number 156144:		270.00
156147	MT	Posted	10/03/2012	8-130405	10/01/2012	lettering,cable,switch,surge	
1	02-00-2730-615			Repair Parts			171.36
					Total for Invoice Number 156147:		171.36
156163	MT	Posted	10/03/2012	8-130405	10/01/2012	lettering,cable,switch,surge	
1	02-00-2730-615			Repair Parts			51.23
					Total for Invoice Number 156163:		51.23
156175	MT	Posted	10/03/2012	8-130405	10/01/2012	lettering,cable,switch,surge	
1	02-00-2730-615			Repair Parts			19.47
					Total for Invoice Number 156175:		19.47
156178	MT	Posted	10/03/2012	8-130405	10/01/2012	lettering,cable,switch,surge	
1	02-00-2730-615			Repair Parts			182.40
					Total for Invoice Number 156178:		182.40
156359	MT	Posted	10/03/2012	8-130405	10/01/2012	lettering,cable,switch,surge	
1	02-00-2730-615			Repair Parts			179.76
					Total for Invoice Number 156359:		179.76
S48931	MT	Posted	10/03/2012	8-130376	09/25/2012	#580 - paint roof of bus	
1	16-00-2600-739			Maint Site Level Capital Outl			4,637.00
					Total for Invoice Number S48931:		4,637.00
S48983	MT	Posted	10/04/2012	8-130430	10/04/2012	#188-replaced rear emergency	
1	02-00-2730-490			Contracted Bus Repairs			1,464.34
					Total for Invoice Number S48983:		1,464.34
S48984	MT	Posted	10/03/2012	8-130404	10/01/2012	detent & throttle cables,modu	
1	02-00-2730-490			Contracted Bus Repairs			600.43
					Total for Invoice Number S48984:		600.43
s48946	MT	Posted	10/03/2012	8-130353	09/18/2012	high pressure hose repair,wat	
1	02-00-2730-490			Contracted Bus Repairs			45.05
					Total for Invoice Number s48946:		45.05
					Total for Vendor Kansas Truck Equipment Co Inc:		8,231.73

KANTECH Kan-Tech, Inc.

113378	MT	Posted	10/03/2012	8-130337	09/10/2012	August service and chemicals	
1	02-00-2600-490			Maint Dept Contracted Expense			383.00
					Total for Invoice Number 113378:		383.00
					Total for Vendor Kan-Tech, Inc.:		383.00

KASP KASP

1220	Adm	Posted	10/04/2012	0-130481	09/12/2012	KASP registration Oct 11-12	
1	70-01-1010-580			Staff Development			640.00
					Total for Invoice Number 1220:		640.00
					Total for Vendor KASP:		640.00

KEIRGIN Gina Keirns

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TRAVEL		Adm	Posted	10/04/2012	0-130578	10/01/2012	Student observation @	
1	70-08-1004-588			Staff Travel/Per Diem				6.05
						Total for Invoice Number TRAVEL:		6.05
						Total for Vendor Gina Keirns:		6.05
KELLMIC Michelle Kelly								
SUPPLIES		Adm	Posted	10/03/2012	0-130539	09/21/2012	Loops, Sensory Beads, 3oz	
1	70-08-1004-683			Student Incentives				11.70
2	70-08-2130-619			Tri City Health Supplies				13.24
3	70-08-2100-619			Social Worker Medacaid Billable Sup				20.93
4	70-08-1050-619			PBIS Supplies & Activities				20.96
						Total for Invoice Number SUPPLIES:		66.83
TRAVEL		Adm	Posted	10/03/2012	0-130538	09/21/2012	Following Derby bus due to st	
1	70-08-1004-588			Staff Travel/Per Diem				12.65
						Total for Invoice Number TRAVEL:		12.65
						Total for Vendor Michelle Kelly:		79.48
KELLTAMA Tamara Kelley								
MEAL ACCOUNT		Adm	Posted	10/03/2012	0-130540	09/21/2012	Food service-refund on meal	
1	90-04-0001-611			Student Sales Type A				19.90
						Total for Invoice Number MEAL ACCOUNT:		19.90
						Total for Vendor Tamara Kelley:		19.90
KEYREFRI Key Refrigeration Supply LLC								
12016476-00		MT	Posted	10/03/2012	8-130406	10/01/2012	ac parts for Technicians offi	
1	02-00-2600-619			Service Ctr Building/Systems				7.94
						Total for Invoice Number 12016476-00:		7.94
12016476-01		MT	Posted	10/03/2012	8-130406	10/01/2012	ac parts for Technicians offi	
1	02-00-2600-619			Service Ctr Building/Systems				23.74
						Total for Invoice Number 12016476-01:		23.74
						Total for Vendor Key Refrigeration Supply LLC:		31.68
KEYSLEAR Keystone Learning Services								
003410		Adm	Posted	10/04/2012	0-130579	10/01/2012	MIS Workshop/G. Latta & A.	
1	70-02-2333-588			Staff Travel/Per Diem				90.00
						Total for Invoice Number 003410:		90.00
						Total for Vendor Keystone Learning Services:		90.00
KFHAM KFH - AM/FM, LLC								
WIC27102-1		Adm	Posted	10/03/2012	0-130541	09/21/2012	Radio Ads for 8/01/2012-8/31/	
1	02-00-2321-890			Special Projects Expense				500.00
						Total for Invoice Number WIC27102-1:		500.00
						Total for Vendor KFH - AM/FM, LLC:		500.00
KMBUILD K & M Building Company								
GRAND LANE		MT	Posted	10/03/2012	8-130377	09/25/2012	grand lane-learning ctr stucc	
1	16-00-2600-739			Maint Site Level Capital Outl				1,850.00
						Total for Invoice Number GRAND LANE:		1,850.00

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							Total for Vendor K & M Building Company:	1,850.00
KSDE/CTE	KSDE/CTE							
J TAMSON		CHS	Posted	10/03/2012	1-130153	09/18/2012	KSDE/CTE Drive-In	
1	34-06-1000-610			Consumable Supplies				90.00
							Total for Invoice Number J TAMSON:	90.00
							Total for Vendor KSDE/CTE:	90.00
KSDE16	Ks State Dept of Education							
2		CHS	Posted	10/03/2012	1-130140	09/13/2012	registrstion	
1	02-01-1600-607			CHS Technology				60.00
							Total for Invoice Number 2:	60.00
							Total for Vendor Ks State Dept of Education:	60.00
KSPTA2	KSPTA							
SAFETY TRAIN		MT	Posted	10/04/2012	8-130431	10/04/2012	fall kspta conference - bj an	
1	02-00-2710-890			Safety/Training Expense				120.00
							Total for Invoice Number SAFETY TRAIN:	120.00
							Total for Vendor KSPTA:	120.00
LAKELEAR	Lakeshore Learning Materials							
3595220912		Adm	Posted	10/03/2012	0-122765	06/27/2012	class license	
1	47-XX-8000-000			Last Year Encumber				1,618.50
2	47-07-1000-619			Supplies				9.52
							Total for Invoice Number 3595220912:	1,628.02
							Total for Vendor Lakeshore Learning Materials:	1,628.02
LAMPWEL	Lampton Welding Supply							
00459589		CHS	Posted	10/03/2012	1-130141	09/13/2012	Welding rod, tig tungsten	
1	02-01-1600-693			CHS Metal Shop				284.69
							Total for Invoice Number 00459589:	284.69
00461427		CHS	Posted	10/03/2012	1-130142	09/13/2012	Welding rod, parts	
1	02-01-1600-693			CHS Metal Shop				171.20
							Total for Invoice Number 00461427:	171.20
							Total for Vendor Lampton Welding Supply:	455.89
LAWRPEG	Peggy Lawrence							
TRAINING		Adm	Posted	10/03/2012	0-130435	09/06/2012	training for M. Groh	
1	70-02-2190-324			Hearing Contracts				450.00
							Total for Invoice Number TRAINING:	450.00
							Total for Vendor Peggy Lawrence:	450.00
LEDBCASS	Cassandra Ledbetter							
SUPPLIES		NES	Posted	10/03/2012	3-130030	09/21/2012	Paint and supplies	
1	02-03-2401-619			Nelson Lifetouch Rebate				37.40
							Total for Invoice Number SUPPLIES:	37.40
							Total for Vendor Cassandra Ledbetter:	37.40
LEEPLAUR	Laurie Leeper							

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SUPPLIES		RCE	Posted	10/03/2012	9-130030	09/13/2012	classroom activities	
1	02-09-1601-619			Ruth Clark Teacher Supplies				36.41
						Total for Invoice Number SUPPLIES:		36.41
						Total for Vendor Laurie Leeper:		36.41
LEVEL3	Level 3 Communications LLC							
23070645		Adm	Posted	10/03/2012	0-130512	09/18/2012	Technology - Admin Internet	
1	03-00-1000-736			Technology Equipment				4,798.36
						Total for Invoice Number 23070645:		4,798.36
						Total for Vendor Level 3 Communications LLC:		4,798.36
LIBRBOOK	Librarians Book Express							
1213931		CHS	Posted	10/03/2012	1-130113	09/05/2012	Nonfiction books from a previ	
1	02-01-2200-641			Books				718.05
						Total for Invoice Number 1213931:		718.05
						Total for Vendor Librarians Book Express:		718.05
LIFELEAR	Lifesaver Learning, Inc.							
09181224		Adm	Posted	10/03/2012	0-130582	10/01/2012	CPR/AED Training on Sept. 18	
1	03-80-2213-330			Training & Development				840.00
						Total for Invoice Number 09181224:		840.00
						Total for Vendor Lifesaver Learning, Inc.:		840.00
LITECATA	Literacy First / Catapult Learning							
LF3076-3		Adm	Posted	10/03/2012	0-122838	06/28/2012	12/13 Final pymt for NES, FES	
1	20-XX-8000-000			Prior Year Encumbrance				40,000.00
2	20-00-2200-580			Staff Development & Travel				5,309.00
						Total for Invoice Number LF3076-3:		45,309.00
						Total for Vendor Literacy First / Catapult Learning:		45,309.00
LONGKIRK	Kirk D. Longhofer							
10-0375		Adm	Posted	10/03/2012	0-130513	09/18/2012	Evaluator for HOPE Grant/Sept	
1	29-00-2190-300			Contractual Services				800.00
						Total for Invoice Number 10-0375:		800.00
						Total for Vendor Kirk D. Longhofer:		800.00
LOUSSPOR	Lou's Sporting Goods Wichita							
VVA743243-AN01		HMS	Posted	10/03/2012	2-130022	08/20/2012	Volleyballs	
1	02-02-1000-739			HMS Athletic/Activity Equipment				599.20
						Total for Invoice Number VVA743243-AN01:		599.20
VVS741856-VS05		CHS	Posted	10/03/2012	1-130143	09/13/2012	Football jerseys	
1	02-01-1000-681			CHS Athletic/Activity Uniforms				1,123.30
						Total for Invoice Number VVS741856-VS05:		1,123.30
VVS742057-VS08		CHS	Posted	10/03/2012	1-130009	07/01/2012	2012-13 Football equipment	
1	02-01-1000-739			CHS Athletic/Activity Equipment				1,645.10
						Total for Invoice Number VVS742057-VS08:		1,645.10
VVS742115-AE02		CHS	Posted	10/03/2012	1-130154	09/18/2012	Volleyball jerseys	
1	02-01-1000-681			CHS Athletic/Activity Uniforms				710.25

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							Total for Invoice Number VVS742115-AE02:	710.25
VVS742195-AE04		HMS	Posted	10/03/2012	2-130001	07/01/2012	Track shorts & singlets	
1	55-02-2200-683				HMS Sports Material & Supplies			4,590.00
							Total for Invoice Number VVS742195-AE04:	4,590.00
VVS742282-AN07		HWMS	Posted	10/03/2012	21-130003	07/10/2012	Medals and Ribbons for	
1	02-21-1000-683				HWMS Athletic/Activity Other Suppli			3,313.00
							Total for Invoice Number VVS742282-AN07:	3,313.00
VVS742543-AN01		HWMS	Posted	10/03/2012	21-130076	09/18/2012	Cross Country #`s	
1	02-21-1000-739				HWMS Athletic/Activity Equipment			174.50
							Total for Invoice Number VVS742543-AN01:	174.50
							Total for Vendor Lou's Sporting Goods Wichita:	12,155.35
LUSTERCR Lustercraft Plastics								
13473		CHS	Posted	10/03/2012	1-130174	10/01/2012	student project supplies	
1	55-01-2200-660				CHS Wood Shop Material & Supplies			500.88
							Total for Invoice Number 13473:	500.88
13573		CHS	Posted	10/03/2012	1-130175	10/01/2012	student project supplies	
1	55-01-2200-660				CHS Wood Shop Material & Supplies			296.13
							Total for Invoice Number 13573:	296.13
							Total for Vendor Lustercraft Plastics:	797.01
LUTZPATR Patricia Lutz								
TRAVEL		Adm	Posted	10/03/2012	0-122841	06/28/2012	Literacy 1st Travel Reimburse	
1	20-XX-8000-000				Prior Year Encumbrance			138.75
							Total for Invoice Number TRAVEL:	138.75
							Total for Vendor Patricia Lutz:	138.75
MAGHJOSE Joseph Maghe								
SUPPLIES		RCE	Posted	10/03/2012	9-130029	09/04/2012	Items for the classroom	
1	02-09-1601-619				Ruth Clark Teacher Supplies			173.02
							Total for Invoice Number SUPPLIES:	173.02
							Total for Vendor Joseph Maghe:	173.02
MAXIOUTD Maximum Outdoor Equipment &								
30750		MT	Posted	10/03/2012	8-130409	10/01/2012	weedeater string	
1	02-00-2630-610				Grounds-Material			22.49
							Total for Invoice Number 30750:	22.49
							Total for Vendor Maximum Outdoor Equipment & Service:	22.49
MCKEFOO McKee Foods Corporation								
13321310		Adm	Posted	10/03/2012	0-130542	09/21/2012	Food service-breakfast items	
1	90-00-3100-631				Food			136.80
							Total for Invoice Number 13321310:	136.80
13321432		Adm	Posted	10/03/2012	0-130584	10/01/2012	Food service-breakfast items	
1	90-00-3100-631				Food			91.20
							Total for Invoice Number 13321432:	91.20

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
133621307	Adm	Posted	10/03/2012	0-130542	09/21/2012	Food service-breakfast items	
1	90-00-3100-631		Food				228.00
					Total for Invoice Number 133621307:		228.00
136621190	Adm	Posted	10/03/2012	0-130484	09/12/2012	Food service-breakfast items	
1	90-00-3100-631		Food				120.96
					Total for Invoice Number 136621190:		120.96
136621250	Adm	Posted	10/03/2012	0-130484	09/12/2012	Food service-breakfast items	
1	90-00-3100-631		Food				82.80
					Total for Invoice Number 136621250:		82.80
136621308	Adm	Posted	10/03/2012	0-130542	09/21/2012	Food service-breakfast items	
1	90-00-3100-631		Food				136.80
					Total for Invoice Number 136621308:		136.80
136621309	Adm	Posted	10/03/2012	0-130542	09/21/2012	Food service-breakfast items	
1	90-00-3100-631		Food				114.00
					Total for Invoice Number 136621309:		114.00
136621311	Adm	Posted	10/03/2012	0-130542	09/21/2012	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136621311:		91.20
136621371	Adm	Posted	10/03/2012	0-130584	10/01/2012	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136621371:		91.20
136621429	Adm	Posted	10/03/2012	0-130584	10/01/2012	Food service-breakfast items	
1	90-00-3100-631		Food				273.60
					Total for Invoice Number 136621429:		273.60
136621430	Adm	Posted	10/03/2012	0-130584	10/01/2012	Food service-breakfast items	
1	90-00-3100-631		Food				333.12
					Total for Invoice Number 136621430:		333.12
136621431	Adm	Posted	10/03/2012	0-130584	10/01/2012	Food service-breakfast items	
1	90-00-3100-631		Food				136.80
					Total for Invoice Number 136621431:		136.80
					Total for Vendor McKee Foods Corporation:		1,836.48

MEDCSUP Medco Supply Co

41547018	CHS	Posted	10/03/2012	1-130116	09/05/2012	Trainer supplies- Sidelines	
1	02-01-1000-739		CHS Athletic/Activity Equipment				390.00
					Total for Invoice Number 41547018:		390.00
41567295	CHS	Posted	10/03/2012	1-130115	09/05/2012	Ice bag-trainer supplies	
1	02-01-1000-739		CHS Athletic/Activity Equipment				122.01
					Total for Invoice Number 41567295:		122.01
					Total for Vendor Medco Supply Co:		512.01

MEDIPROD Medical Products Laboratories Inc

544378	Adm	Posted	10/03/2012	0-130485	09/12/2012	Fluoride for Elementary Schoo	
1	02-37-2130-619		Prairie Health Supplies				21.47

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2	02-03-2130-619	Nelson Health Supplies					21.47
3	02-09-2130-619	Ruth Clark Health Supply					21.47
4	02-05-2130-619	Freeman Health Supply					21.47
5	02-06-2130-619	Oatville Health Supply					21.47
6	02-04-2130-619	Rex Health Supplies					21.47
						Total for Invoice Number 544378:	128.82
						Total for Vendor Medical Products Laboratories Inc:	128.82

MICHCATH Cathy Michael

PBIS SUPPLIES		NES	Posted	10/03/2012	3-130024	09/13/2012	Loops for PBIS
1	02-03-1050-619	PBIS Bldg Supplies & Activities					29.95
						Total for Invoice Number PBIS SUPPLIES:	29.95
						Total for Vendor Cathy Michael:	29.95

MIDWDRU Midwest Drum and Percussion

21348		Adm	Posted	10/03/2012	0-130543	09/21/2012	Technology Wireless Mics-2 fo
1	03-00-1000-736	Technology Equipment					783.00
						Total for Invoice Number 21348:	783.00
						Total for Vendor Midwest Drum and Percussion:	783.00

MIDWMAR Midwest Marking Products

0161140		MT	Posted	10/03/2012	8-130379	09/25/2012	red transportation & maintena
1	02-00-2730-618	Garage Supplies					33.70
						Total for Invoice Number 0161140:	33.70
						Total for Vendor Midwest Marking Products:	33.70

MIDWSING Midwest Single Source Inc

652407-0		PES	Posted	10/03/2012	37-130021	08/20/2012	labels,binders. electric hole
1	02-37-2400-619	Office Supplies					323.86
						Total for Invoice Number 652407-0:	323.86
652407-1		PES	Posted	10/03/2012	37-130021	08/20/2012	labels,binders. electric hole
2	02-37-1600-619	Prairie Instructional Supplies					18.15
						Total for Invoice Number 652407-1:	18.15
653409-0		PES	Posted	10/03/2012	37-130021	08/20/2012	labels,binders. electric hole
1	02-37-2400-619	Office Supplies					16.69
						Total for Invoice Number 653409-0:	16.69
655083-0		PES	Posted	10/03/2012	37-130039	09/04/2012	poster board,pencils, staples
1	02-37-1600-619	Prairie Instructional Supplies					14.51
2	02-37-2400-619	Office Supplies					52.12
						Total for Invoice Number 655083-0:	66.63
655083-1		PES	Posted	10/03/2012	37-130039	09/04/2012	poster board,pencils, staples
2	02-37-2400-619	Office Supplies					11.36
						Total for Invoice Number 655083-1:	11.36
C652407-0		PES	Posted	10/03/2012	37-130021	08/20/2012	labels,binders. electric hole
1	02-37-2400-619	Office Supplies					-15.22
						Total for Invoice Number C652407-0:	-15.22

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							Total for Vendor Midwest Single Source Inc:	421.47
MINDWARE	Mindware							
2121876		RES	Posted	10/03/2012	4-130017	08/28/2012	Classromm Mindware	
1	70-01-1008-610				Consumable Supplies			73.35
							Total for Invoice Number 2121876:	73.35
2128689			Posted	10/03/2012	0-130065	10/03/2012	BUCKET BLAST	
1	70-01-1008-610				Consumable Supplies			39.95
							Total for Invoice Number 2128689:	39.95
							Total for Vendor Mindware:	113.30
MITCMIKE	Mike Mitchener							
FALL DECORATIONS		NES	Posted	10/03/2012	3-130031	09/21/2012	Fall Hall Decorations	
1	02-03-2401-619				Nelson Lifetouch Rebate			26.00
							Total for Invoice Number FALL DECORATIONS:	26.00
LUNCH		NES	Posted	10/04/2012	3-130038	10/01/2012	Literacy First Lunch	
1	02-03-2401-619				Nelson Lifetouch Rebate			37.29
							Total for Invoice Number LUNCH:	37.29
POSTERBOARD		NES	Posted	10/03/2012	3-130033	09/25/2012	Posterboard	
1	02-03-2401-619				Nelson Lifetouch Rebate			38.59
							Total for Invoice Number POSTERBOARD:	38.59
							Total for Vendor Mike Mitchener:	101.88
NASCO	N A S C O							
4531		FES	Posted	10/03/2012	5-130008	07/24/2012	Posters, Science materials	
1	02-05-1600-619				Freeman Inst Supplies			61.29
							Total for Invoice Number 4531:	61.29
72007		FES	Posted	10/03/2012	5-130008	07/24/2012	Posters, Science materials	
1	02-05-1600-619				Freeman Inst Supplies			29.86
							Total for Invoice Number 72007:	29.86
							Total for Vendor N A S C O:	91.15
NATIREST	National Restaurant Association							
1655984		CHS	Posted	10/03/2012	1-130147	09/13/2012	Food Safety Materials-Culinar	
1	34-06-1000-610				Consumable Supplies			578.13
							Total for Invoice Number 1655984:	578.13
							Total for Vendor National Restaurant Association:	578.13
NATISBAS	National School Boards Assoc.							
141404		Adm	Posted	10/04/2012	0-130618	10/04/2012	NSBA`s Natnl Affil Fees 2,500	
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
NCSAIMSW	NCS Pearson							
3760031		Adm	Posted	10/03/2012	0-130486	09/12/2012	Training & Travel for AIMS We	
1	40-37-1100-320				Professional Education Services			2,500.00

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							Total for Invoice Number 3760031:	2,500.00
							Total for Vendor NCS Pearson:	2,500.00
NEOFUNDs Neofunds by Neopost								
POSTAGE 8/30		Adm	Posted	10/03/2012	0-130557	09/25/2012	District wide postage	
1	02-00-2305-531			Postage				2,000.00
							Total for Invoice Number POSTAGE 8/30:	2,000.00
							Total for Vendor Neofunds by Neopost:	2,000.00
ORIETRAD Oriental Trading Co Inc								
652777193-01		PES	Posted	10/03/2012	37-130040	09/04/2012	Items for incentives/treasure	
1	02-37-1050-619			PBIS Bldg Supplies & Activities				551.74
							Total for Invoice Number 652777193-01:	551.74
652794389-01		Adm	Posted	10/03/2012	0-130314	08/28/2012	prizes after testing	
1	70-02-2140-610			Consumable Supplies				57.74
2	70-02-2333-610			Consumable Supplies				5.25
							Total for Invoice Number 652794389-01:	62.99
							Total for Vendor Oriental Trading Co Inc:	614.73
PALOSPOR Palos Sports								
130031-00		OES	Posted	10/03/2012	6-130028	09/04/2012	24 foot heavy duty parachutes	
1	02-06-1600-619			Oatville Inst Supplies				98.59
							Total for Invoice Number 130031-00:	98.59
							Total for Vendor Palos Sports:	98.59
PERMBOU Perma-Bound Books								
1493276-02		FES	Posted	10/03/2012	5-130009	07/24/2012	library books	
1	02-05-2200-641			Books				18.95
							Total for Invoice Number 1493276-02:	18.95
1497165-00		PES	Posted	10/03/2012	37-130037	08/31/2012	library books, cataloging, pr	
1	02-37-2200-641			Books				200.34
							Total for Invoice Number 1497165-00:	200.34
							Total for Vendor Perma-Bound Books:	219.29
PHONLLC Phonak LLC								
5196062420		Adm	Posted	10/04/2012	0-130489	09/12/2012	replacement hearing systems	
1	70-02-2153-610			Consumable Supplies				214.39
							Total for Invoice Number 5196062420:	214.39
							Total for Vendor Phonak LLC:	214.39
POORAUT Poorman's Auto Supply Inc.								
559815		MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
2	02-00-2730-618			Garage Supplies				6.75
							Total for Invoice Number 559815:	6.75
559843		MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
3	02-00-2730-612			Lubricants & Additives				0.26
							Total for Invoice Number 559843:	0.26

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Line	Account Number		Account Description				Amount
560108	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
2	02-00-2730-618		Garage Supplies				4.60
					Total for Invoice Number 560108:		4.60
560321	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				2.87
					Total for Invoice Number 560321:		2.87
560400	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				393.02
					Total for Invoice Number 560400:		393.02
560425	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				32.38
					Total for Invoice Number 560425:		32.38
560480	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				2.12
					Total for Invoice Number 560480:		2.12
560481	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				57.42
					Total for Invoice Number 560481:		57.42
560484	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				25.21
					Total for Invoice Number 560484:		25.21
560620	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				7.63
					Total for Invoice Number 560620:		7.63
560707	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				15.90
					Total for Invoice Number 560707:		15.90
560718	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				30.64
					Total for Invoice Number 560718:		30.64
560780	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				6.62
					Total for Invoice Number 560780:		6.62
560900	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				2.12
					Total for Invoice Number 560900:		2.12
560995	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				107.72
					Total for Invoice Number 560995:		107.72
560997	MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be	
1	02-00-2730-615		Repair Parts				37.02
					Total for Invoice Number 560997:		37.02

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561022		MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be
2	02-00-2730-618			Garage Supplies			7.16
						Total for Invoice Number 561022:	7.16
561025		MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be
2	02-00-2730-618			Garage Supplies			15.33
						Total for Invoice Number 561025:	15.33
561086		MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be
1	02-00-2730-615			Repair Parts			15.04
						Total for Invoice Number 561086:	15.04
561225		MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be
1	02-00-2730-615			Repair Parts			20.94
						Total for Invoice Number 561225:	20.94
561275		MT	Posted	10/03/2012	8-130315	09/05/2012	bleeder cap,alternator,fan be
1	02-00-2730-615			Repair Parts			33.99
						Total for Invoice Number 561275:	33.99
						Total for Vendor Poorman's Auto Supply Inc.:	824.74

POPPBIND Popp Binding & Laminating, Inc.

86898		NES	Posted	10/04/2012	3-130039	10/01/2012	Laminating film
1	02-03-1600-619			Nelson Instructional Supplies			172.11
						Total for Invoice Number 86898:	172.11
						Total for Vendor Popp Binding & Laminating, Inc.:	172.11

POPPMUSI Popplers Music Inc

1553602		RCE	Posted	10/03/2012	9-130026	08/31/2012	Music and instruction for 5th
1	02-09-1600-682			Ruth Clark Music Supplies			141.93
						Total for Invoice Number 1553602:	141.93
						Total for Vendor Popplers Music Inc:	141.93

POSIPROM Positive Promotions

04514181		OES	Posted	10/03/2012	6-130033	09/18/2012	red ribbon week stickers
1	02-06-2401-619			Oatville Lifetouch Rebate			141.50
						Total for Invoice Number 04514181:	141.50
04524167		PES	Posted	10/03/2012	37-130056	09/21/2012	These PAWS....Tatoos for Red
1	02-37-1050-619			PBIS Bldg Supplies & Activities			140.70
						Total for Invoice Number 04524167:	140.70
						Total for Vendor Positive Promotions:	282.20

POWEDRIV Power Drive Inc

369995		MT	Posted	10/03/2012	8-130339	09/10/2012	gas magnum shock absorbers
1	02-00-2730-615			Repair Parts			401.65
						Total for Invoice Number 369995:	401.65
370533		MT	Posted	10/03/2012	8-130410	10/01/2012	u-joint
1	02-00-2730-615			Repair Parts			28.06
						Total for Invoice Number 370533:	28.06

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									Total for Vendor Power Drive Inc:	429.71
PRAIPART PrairieLand Partners										
658721	MT	Posted	10/03/2012	8-130412	10/01/2012	anti-freeze				
							1	02-00-2730-612	Lubricants & Additives	81.42
									Total for Invoice Number 658721:	81.42
658997	MT	Posted	10/03/2012	8-130411	10/01/2012	tractor part				
							1	02-00-2650-615	Repair Parts	25.68
									Total for Invoice Number 658997:	25.68
									Total for Vendor PrairieLand Partners:	107.10
PRESWAS Pressure Washer Sales & Service,										
25246	MT	Posted	10/03/2012	8-130340	09/10/2012	flo-thru brush, nozzle				
							1	02-00-2730-618	Garage Supplies	58.40
									Total for Invoice Number 25246:	58.40
25304	MT	Posted	10/03/2012	8-130380	09/25/2012	1/4" hose metering valve				
							1	02-00-2730-618	Garage Supplies	29.50
									Total for Invoice Number 25304:	29.50
									Total for Vendor Pressure Washer Sales & Service, LLC:	87.90
PRINSOUR The Print Source, Inc.										
271043-IN	Adm	Posted	10/03/2012	0-130339	08/30/2012	Assessment Banners				
							1	02-03-1600-619	Nelson Instructional Supplies	180.23
							2	02-04-1600-619	Rex Instructional Supplies	90.14
							3	02-05-1600-619	Freeman Inst Supplies	90.13
							4	02-06-1600-619	Oatville Inst Supplies	180.23
							5	02-21-1600-619	HWMS General Instructional	135.17
									Total for Invoice Number 271043-IN:	675.90
									Total for Vendor The Print Source, Inc.:	675.90
PROFBODY Professional Body Works, Inc.										
8893	MT	Posted	10/03/2012	8-130316	09/05/2012	#510-vehicle body repair				
							1	02-00-2730-490	Contracted Bus Repairs	774.14
									Total for Invoice Number 8893:	774.14
8919	MT	Posted	10/04/2012	8-130432	10/04/2012	# 504 and 334 - hail repair				
							1	02-00-2730-490	Contracted Bus Repairs	3,315.98
									Total for Invoice Number 8919:	3,315.98
8940	MT	Posted	10/04/2012	8-130432	10/04/2012	# 504 and 334 - hail repair				
							1	02-00-2730-490	Contracted Bus Repairs	231.20
									Total for Invoice Number 8940:	231.20
									Total for Vendor Professional Body Works, Inc.:	4,321.32
PRUFROC Prufrock Press										
321981	RES	Posted	10/03/2012	4-130018	09/10/2012	classroom instructional mater				
							1	70-01-1008-640	Book & Periodicals	22.85
									Total for Invoice Number 321981:	22.85
									Total for Vendor Prufrock Press:	22.85

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
QUILCORP	Quill Corporation	5363942	CHS	Posted	10/03/2012	1-130094	08/24/2012	Supplies for bulletin boards	1	02-01-2200-619	Supplies	77.48
								Total for Invoice Number 5363942:				77.48
		5366619	CHS	Posted	10/03/2012	1-130094	08/24/2012	Supplies for bulletin boards	1	02-01-2200-619	Supplies	9.32
								Total for Invoice Number 5366619:				9.32
		5395590	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	262.08
								Total for Invoice Number 5395590:				262.08
		5395591	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	177.40
								Total for Invoice Number 5395591:				177.40
		5404287	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	177.40
								Total for Invoice Number 5404287:				177.40
		5420647	CHS	Posted	10/03/2012	1-130094	08/24/2012	Supplies for bulletin boards	1	02-01-2200-619	Supplies	5.18
								Total for Invoice Number 5420647:				5.18
		5424168	CHS	Posted	10/03/2012	1-130081	08/20/2012	Office/School Supplies	1	34-06-1000-610	Consumable Supplies	42.81
								Total for Invoice Number 5424168:				42.81
		5436782	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	1,396.99
								Total for Invoice Number 5436782:				1,396.99
		5439059	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	275.12
								Total for Invoice Number 5439059:				275.12
		5439126	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	181.30
								Total for Invoice Number 5439126:				181.30
		5457939	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	169.99
								Total for Invoice Number 5457939:				169.99
		5458959	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	62.02
								Total for Invoice Number 5458959:				62.02
		5466899	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	90.65
								Total for Invoice Number 5466899:				90.65
		5493662	CHS	Posted	10/03/2012	1-130119	09/05/2012	Business department supplies	1	34-03-1000-610	Consumable Supplies	169.99

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							Total for Invoice Number 5493662:	169.99
5505512		PES	Posted	10/03/2012	37-130041	09/04/2012	pocket folders, binder	
1	02-37-1600-619				Prairie Instructional Supplies			29.13
2	02-37-2400-619				Office Supplies			10.79
							Total for Invoice Number 5505512:	39.92
5608362		CHS	Posted	10/03/2012	1-130120	09/05/2012	Wall Hooks for office small	
1	02-01-2400-619				CHS Office Supplies			352.83
							Total for Invoice Number 5608362:	352.83
5714593		AHS	Posted	10/03/2012	0-130455	09/10/2012	batteries, indextabs,mouse,fi	
1	13-08-2400-619				Alt HS Office Supplies			36.00
2	13-08-1000-619				Alt HS Instructional Supplies			152.15
							Total for Invoice Number 5714593:	188.15
5717883		AHS	Posted	10/03/2012	0-130455	09/10/2012	batteries, indextabs,mouse,fi	
1	13-08-2400-619				Alt HS Office Supplies			7.19
							Total for Invoice Number 5717883:	7.19
5803087		AHS	Posted	10/03/2012	0-130455	09/10/2012	batteries, indextabs,mouse,fi	
1	13-08-2400-619				Alt HS Office Supplies			39.99
							Total for Invoice Number 5803087:	39.99
5849856		CHS	Posted	10/03/2012	1-130148	09/13/2012	Art Paper White	
1	02-01-1600-619				CHS General Instructional			249.95
							Total for Invoice Number 5849856:	249.95
5853156		CHS	Posted	10/03/2012	1-130148	09/13/2012	Art Paper White	
1	02-01-1600-619				CHS General Instructional			99.98
							Total for Invoice Number 5853156:	99.98
							Total for Vendor Quill Corporation:	4,075.74

RAMPROD RAM Products Co.

020006398-00		MT	Posted	10/03/2012	8-130317	09/05/2012	hose clamps, cable ties, flat	
1	02-00-2730-618				Garage Supplies			139.05
							Total for Invoice Number 020006398-00:	139.05
							Total for Vendor RAM Products Co.:	139.05

RAYEBEAR Rayer's

5804		CHS	Posted	10/03/2012	1-130121	09/05/2012	Art Glass Supplies for Studen	
1	02-01-1600-601				CHS Art			160.46
							Total for Invoice Number 5804:	160.46
							Total for Vendor Rayer's:	160.46

REALGOO Really Good Stuff Inc

4080164		RES	Posted	10/03/2012	4-130014	08/24/2012	Instructional supplies (readi	
1	02-04-1600-619				Rex Instructional Supplies			129.95
							Total for Invoice Number 4080164:	129.95
4095499		PES	Posted	10/03/2012	37-130042	09/04/2012	Whiteboard With Wooden	
1	02-37-1600-619				Prairie Instructional Supplies			36.00
							Total for Invoice Number 4095499:	36.00

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Line	Account Number		Account Description				Amount
4114542	PES	Posted	10/03/2012	37-130057	09/21/2012	Math manipulatives	
1	40-37-1100-619		Supplies				195.77
					Total for Invoice Number 4114542:		195.77
4114543	PES	Posted	10/03/2012	37-130058	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				195.63
					Total for Invoice Number 4114543:		195.63
4114544	PES	Posted	10/03/2012	37-130059	09/21/2012	Math Manipulatives	
1	40-37-1100-619		Supplies				189.75
					Total for Invoice Number 4114544:		189.75
4114545	PES	Posted	10/03/2012	37-130060	09/21/2012	Math Manipulatives	
1	40-37-1100-619		Supplies				189.65
					Total for Invoice Number 4114545:		189.65
4114546	PES	Posted	10/03/2012	37-130061	09/21/2012	Math Manipulatives	
1	40-37-1100-619		Supplies				182.95
					Total for Invoice Number 4114546:		182.95
4114547	PES	Posted	10/03/2012	37-130065	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				352.24
					Total for Invoice Number 4114547:		352.24
4114548	PES	Posted	10/03/2012	37-130066	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				172.74
					Total for Invoice Number 4114548:		172.74
4114549	PES	Posted	10/03/2012	37-130067	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				164.75
					Total for Invoice Number 4114549:		164.75
4114556	PES	Posted	10/03/2012	37-130075	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				195.24
					Total for Invoice Number 4114556:		195.24
4114557	PES	Posted	10/03/2012	37-130076	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				130.93
					Total for Invoice Number 4114557:		130.93
4114809	PES	Posted	10/03/2012	37-130063	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				197.02
					Total for Invoice Number 4114809:		197.02
4114810	PES	Posted	10/03/2012	37-130064	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				196.41
					Total for Invoice Number 4114810:		196.41
4114811	PES	Posted	10/03/2012	37-130068	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				149.06
					Total for Invoice Number 4114811:		149.06
4114812	PES	Posted	10/03/2012	37-130069	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				164.79
					Total for Invoice Number 4114812:		164.79

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4114813	PES	Posted	10/03/2012	37-130070	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				193.06
					Total for Invoice Number 4114813:		193.06
4114815	PES	Posted	10/03/2012	37-130072	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				401.75
					Total for Invoice Number 4114815:		401.75
4114816	PES	Posted	10/03/2012	37-130074	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				127.57
					Total for Invoice Number 4114816:		127.57
4116566	PES	Posted	10/03/2012	37-130062	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				173.96
					Total for Invoice Number 4116566:		173.96
4116567	PES	Posted	10/03/2012	37-130071	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				145.40
					Total for Invoice Number 4116567:		145.40
4119283	PES	Posted	10/03/2012	37-130073	09/21/2012	MATH MANIPULATIVES	
1	40-37-1100-619		Supplies				166.95
					Total for Invoice Number 4119283:		166.95
4119533	PES	Posted	10/03/2012	37-130080	09/25/2012	Math manipulatives	
1	40-37-1100-619		Supplies				145.68
					Total for Invoice Number 4119533:		145.68
					Total for Vendor Really Good Stuff Inc:		4,197.25
REDNTRAI Redneck Inc							
8995070-00	MT	Posted	10/03/2012	8-130341	09/10/2012	wheel, tires, valve stem, rub	
1	02-00-2630-618		Grounds/Maint Equipment				176.64
					Total for Invoice Number 8995070-00:		176.64
					Total for Vendor Redneck Inc:		176.64
RICKSAPP Rick's Appliance Service, Inc							
396531	MT	Posted	10/03/2012	8-130342	09/10/2012	bubbler for d-hall drinking f	
1	02-02-2600-619		HMS Bldg/Systems				25.54
					Total for Invoice Number 396531:		25.54
					Total for Vendor Rick's Appliance Service, Inc:		25.54
RICOHUSA Ricoh USA, Inc.							
87678131	Adm	Posted	10/03/2012	0-130559	09/25/2012	Rent contract for copiers 9/3	
1	16-00-2000-442		Copier Leases				5,979.88
					Total for Invoice Number 87678131:		5,979.88
87734050	Adm	Posted	10/03/2012	0-130590	10/01/2012	Copier lease and agreement	
1	16-00-2000-442		Copier Leases				3,800.00
					Total for Invoice Number 87734050:		3,800.00
C0855748	Adm	Posted	10/03/2012	0-130589	10/01/2012	past due invoice for copiers	
1	16-00-2000-442		Copier Leases				13,699.69
					Total for Invoice Number C0855748:		13,699.69

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							Total for Vendor Ricoh USA, Inc.:	23,479.57
RIDDELL	Riddell							
94980999		HMS	Posted	10/03/2012	2-130029	08/24/2012	Helmet Accessory Kit	
1	02-02-1000-739			HMS Athletic/Activity Equipment				207.41
							Total for Invoice Number 94980999:	207.41
							Total for Vendor Riddell:	207.41
RIFTEQUI	Rifton Equipment							
424PJ-1		Adm	Posted	10/03/2012	0-130315	08/28/2012	small supine stander To be us	
1	16-00-1008-701			Spec Ed Inst Equipment				1,882.50
							Total for Invoice Number 424PJ-1:	1,882.50
							Total for Vendor Rifton Equipment:	1,882.50
S&SEQUIP	S & S Equipment Co, Inc							
01111365		MT	Posted	10/03/2012	8-130343	09/10/2012	electronic drain - air compre	
1	02-21-2600-619			HWMS Bldg/Systems				199.00
							Total for Invoice Number 01111365:	199.00
							Total for Vendor S & S Equipment Co, Inc:	199.00
SALISUPP	Salisbury Supply Co Inc							
01083577		MT	Posted	10/03/2012	8-130318	09/05/2012	anchor for Oatville fence	
1	02-06-2600-619			Oatville Bldg/Systems				4.00
							Total for Invoice Number 01083577:	4.00
							Total for Vendor Salisbury Supply Co Inc:	4.00
SAMMPEDI	Sammons Preston Pediatrics							
5586191830		Adm	Posted	10/03/2012	0-130438	09/06/2012	OT/PT/AT therapy items	
1	70-03-1000-730			Assistive Technology Equipment				0.28
2	70-02-2139-610			Consumable Supplies				91.48
3	70-02-2139-605			Special Program Material				1.69
							Total for Invoice Number 5586191830:	93.45
5641652309		Adm	Posted	10/03/2012	0-130438	09/06/2012	OT/PT/AT therapy items	
1	70-03-1000-730			Assistive Technology Equipment				0.71
2	70-02-2139-610			Consumable Supplies				227.98
3	70-02-2139-605			Special Program Material				4.21
							Total for Invoice Number 5641652309:	232.90
							Total for Vendor Sammons Preston Pediatrics:	326.35
SCHEVICT	Victoria Scheuermann							
CALENDAR		RCE	Posted	10/03/2012	9-130032	09/13/2012	Classroom supplies/new	
1	02-09-1600-619			Ruth Clark Inst Supplies				55.62
							Total for Invoice Number CALENDAR:	55.62
							Total for Vendor Victoria Scheuermann:	55.62
SCHO1	Scholastic Classroom Magazines							
M4926756		FES	Posted	10/03/2012	5-130011	07/24/2012	Stroyworks Magazine	
1	02-05-1600-619			Freeman Inst Supplies				153.78
							Total for Invoice Number M4926756:	153.78

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M4962512		OES	Posted	10/03/2012	6-130019	08/20/2012	classroom news	
1	02-06-2200-648			Magazines				143.55
						Total for Invoice Number M4962512:		143.55
M4972171		HMS	Posted	10/03/2012	2-130030	08/24/2012	SCHOLASTIC MAGAZINE	
1	02-02-1600-605			HMS Language Arts				742.50
						Total for Invoice Number M4972171:		742.50
						Total for Vendor Scholastic Classroom Magazines:		1,039.83
SCHOLAS Scholastic Inc								
M4749402		Adm	Posted	10/03/2012	0-130516	09/18/2012	Magazine Subscription for	
1	55-01-1000-644			CHS Textbooks				913.77
						Total for Invoice Number M4749402:		913.77
M4879564		OES	Posted	10/03/2012	6-130006	07/01/2012	Weekly Reader 1st thru 3rd	
1	02-06-1600-619			Oatville Inst Supplies				353.94
						Total for Invoice Number M4879564:		353.94
						Total for Vendor Scholastic Inc:		1,267.71
SCHOLAST Scholastic Inc								
5180877		FES	Posted	10/03/2012	5-130012	07/24/2012	Books	
1	02-05-1600-619			Freeman Inst Supplies				59.90
						Total for Invoice Number 5180877:		59.90
5180877.		FES	Posted	10/03/2012	5-130013	07/24/2012	Classroom Books for LF	
1	02-05-1600-619			Freeman Inst Supplies				57.27
						Total for Invoice Number 5180877.:		57.27
						Total for Vendor Scholastic Inc:		117.17
SCHOMAG Scholastic Inc								
M4737591		ECC	Posted	10/04/2012	7-130030	10/01/2012	parent and child magazines	
1	57-00-2101-619			Consumable Supplies				39.60
						Total for Invoice Number M4737591:		39.60
M4973497		RES	Posted	10/03/2012	4-130022	09/25/2012	Scholastic News for 4th grade	
1	02-04-1600-619			Rex Instructional Supplies				130.50
						Total for Invoice Number M4973497:		130.50
						Total for Vendor Scholastic Inc:		170.10
SCHOSPE School Specialty Inc.								
204500242667		HMS	Posted	10/03/2012	2-130006	07/01/2012	Student planners 2012-2013	
1	55-02-2200-684			HMS Locker/ID/Organizer Material &				4,142.20
						Total for Invoice Number 204500242667:		4,142.20
208109094236		HMS	Posted	10/03/2012	2-130013	07/24/2012	Art Supplies for 2012-2013 Sc	
1	55-02-2200-601			HMS Art Material & Supplies				20.36
						Total for Invoice Number 208109094236:		20.36
208109214681		CHS	Posted	10/03/2012	1-130071	08/10/2012	Cafeteria Folding Table	
1	16-01-1000-739			CHS Site Level Capital Outlay				1,130.50
						Total for Invoice Number 208109214681:		1,130.50
208109277808		RCE	Posted	10/03/2012	9-130037	09/18/2012	Instructional supplies for th	

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1	02-09-1600-619		Ruth Clark Inst Supplies				162.07
				Total for Invoice Number 208109277808:			162.07
308101412568	RCE	Posted	10/03/2012	9-130023	08/24/2012	Classroom supplies	
1	02-09-1600-619		Ruth Clark Inst Supplies				432.48
				Total for Invoice Number 308101412568:			432.48
308101414887	OES	Posted	10/03/2012	6-130034	09/18/2012	jack	
1	02-06-1600-619		Oatville Inst Supplies				416.96
2	16-09-1000-739		Ruth Clark Site Level Capital Outla				199.72
				Total for Invoice Number 308101414887:			616.68
308101422511	CHS	Posted	10/03/2012	1-130070	08/10/2012	correction fluid office suppl	
1	02-01-1600-619		CHS General Instructional				336.82
				Total for Invoice Number 308101422511:			336.82
308101429855	HWMS	Posted	10/03/2012	21-130065	09/13/2012	for cuneiform tablets during	
1	02-21-1600-690		HWMS Social Science				35.07
				Total for Invoice Number 308101429855:			35.07
308101433567	PES	Posted	10/03/2012	37-130044	09/04/2012	Junior Basketballs, playgroun	
1	02-37-1600-619		Prairie Instructional Supplies				69.22
				Total for Invoice Number 308101433567:			69.22
308101433653	Adm	Posted	10/03/2012	0-130430	09/06/2012	OT therapy items	
1	70-02-2139-605		Special Program Material				285.12
2	70-03-1000-730		Assistive Technology Equipment				87.09
				Total for Invoice Number 308101433653:			372.21
308101435482	HWMS	Posted	10/03/2012	21-130049	09/05/2012	supplies for art class for st	
1	55-21-2200-601		HWMS Art Marterial & Supplies				1,016.65
				Total for Invoice Number 308101435482:			1,016.65
308101449681	PES	Posted	10/03/2012	37-130051	09/13/2012	13" PG balls, jump ropes, whi	
1	02-37-1600-619		Prairie Instructional Supplies				140.00
2	02-37-2400-619		Office Supplies				6.28
				Total for Invoice Number 308101449681:			146.28
				Total for Vendor School Specialty Inc.:			8,480.54
SEACHEAT Heather Seachris							
SUPPLIES	HWMS	Posted	10/03/2012	21-130079	09/25/2012	art supplies: felt tip pen, c	
1	55-21-2200-601		HWMS Art Marterial & Supplies				16.84
				Total for Invoice Number SUPPLIES:			16.84
				Total for Vendor Heather Seachris:			16.84
SEDGWI02 Sedgwick Cty Area Educational							
CINDY KNIGHT	Adm	Posted	10/03/2012	0-130592	10/01/2012	Initial Certification for hea	
1	02-00-2130-580		Health Service Travel				30.00
				Total for Invoice Number CINDY KNIGHT:			30.00
SHANNON dEAN	Adm	Posted	10/03/2012	0-130592	10/01/2012	Initial Certification for hea	
1	02-00-2130-580		Health Service Travel				30.00
				Total for Invoice Number SHANNON dEAN:			30.00

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							Total for Vendor Sedgwick Cty Area Educational:	60.00
SEMINOLE	Seminole Retail Energy Services,							
OCTOBER 12			Posted	10/04/2012		10/04/2012	GAS SERVICE	
1	03-08-2600-621			Alt HS Gas				326.59
2	03-01-2600-621			CHS Gas				333.50
4	03-02-2600-621			HMS Gas				136.88
5	03-03-2600-621			Nelson Gas				39.14
6	03-04-2600-621			Rex Gas				39.14
7	03-05-2600-621			Freeman Gas				64.12
8	03-37-2600-621			Prairie Gas				94.33
9	03-21-2600-621			HWMS Gas				122.70
							Total for Invoice Number OCTOBER 12:	1,156.40
							Total for Vendor Seminole Retail Energy Services, LLC:	1,156.40
SENSMUSI	Senseney Music							
2581785		HWMS	Posted	10/03/2012	21-130031	08/24/2012	Choral Octavos for Fall Conce	
1	55-21-2203-683			HWMS Vocal Music				166.71
							Total for Invoice Number 2581785:	166.71
2584439		HMS	Posted	10/03/2012	2-130015	08/06/2012	Choir Music	
1	55-02-2203-683			HMS Vocal Music				622.50
							Total for Invoice Number 2584439:	622.50
2585941		HWMS	Posted	10/03/2012	21-130031	08/24/2012	Choral Octavos for Fall Conce	
1	55-21-2203-683			HWMS Vocal Music				81.45
							Total for Invoice Number 2585941:	81.45
2585942		HMS	Posted	10/03/2012	2-130034	08/31/2012	Percussion Equipment for	
1	55-02-2201-683			HMS Band				250.75
							Total for Invoice Number 2585942:	250.75
2586366		CHS	Posted	10/03/2012	1-130162	09/25/2012	fall musical, concert, and di	
1	02-01-1600-683			CHS Vocal Music				15.95
							Total for Invoice Number 2586366:	15.95
2586849		HMS	Posted	10/03/2012	2-130031	08/24/2012	Band Music	
1	02-02-1600-682			HMS Band				4.95
							Total for Invoice Number 2586849:	4.95
2587667		HWMS	Posted	10/03/2012	21-130067	09/13/2012	HWMS band/item #EL2854	
1	55-21-2201-683			HWMS Band				320.01
							Total for Invoice Number 2587667:	320.01
2587739		HWMS	Posted	10/03/2012	21-130031	08/24/2012	Choral Octavos for Fall Conce	
1	55-21-2203-683			HWMS Vocal Music				138.60
							Total for Invoice Number 2587739:	138.60
2588313		HWMS	Posted	10/03/2012	21-130067	09/13/2012	HWMS band/item #EL2854	
1	55-21-2201-683			HWMS Band				109.49
							Total for Invoice Number 2588313:	109.49
2588348		HMS	Posted	10/03/2012	2-130034	08/31/2012	Percussion Equipment for	
1	55-02-2201-683			HMS Band				38.25

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						Total for Invoice Number 2588348:				38.25
2588411	HWMS	Posted	10/03/2012	21-130031	08/24/2012	Choral Octavos for Fall Conce				
							1	55-21-2203-683	HWMS Vocal Music	79.95
						Total for Invoice Number 2588411:				79.95
2588602	HMS	Posted	10/03/2012	2-130015	08/06/2012	Choir Music				
							1	55-02-2203-683	HMS Vocal Music	117.00
						Total for Invoice Number 2588602:				117.00
2591289	HMS	Posted	10/03/2012	2-130038	09/05/2012	Music for HMS Band				
							1	02-02-1600-682	HMS Band	59.90
						Total for Invoice Number 2591289:				59.90
2593552	HMS	Posted	10/03/2012	2-130043	09/13/2012	French Horn mouthpieces for b				
							1	02-02-1600-682	HMS Band	77.21
						Total for Invoice Number 2593552:				77.21
2593983	HMS	Posted	10/03/2012	2-130045	09/18/2012	Repair Baritone for band				
							1	02-02-2640-491	HMS Band Equipment Repair	13.80
						Total for Invoice Number 2593983:				13.80
2593992	CHS	Posted	10/03/2012	1-130178	10/01/2012	Cello Repair-Cracked Bout				
							1	02-21-2640-493	HWMS Orchestra Equip Repair	279.20
						Total for Invoice Number 2593992:				279.20
2595798	CHS	Posted	10/03/2012	1-130177	10/01/2012	Chromatic Tuner/Metronome				
							1	02-02-1600-684	HMS Orchestra	30.00
							2	02-21-2640-493	HWMS Orchestra Equip Repair	18.35
						Total for Invoice Number 2595798:				48.35
2598651	PES	Posted	10/03/2012	37-130052	09/13/2012	Sheet music for Honor Choir				
							1	02-37-1600-682	Prairie Music Supplies	104.00
						Total for Invoice Number 2598651:				104.00
						Total for Vendor Senseney Music:				2,528.07
SEXTLIN Linda Sexton										
GIFT	RCE	Posted	10/03/2012	9-130034	09/13/2012	gift for student in hospital				
							1	02-09-2401-619	Ruth Clark Lifetouch Rebate	15.98
						Total for Invoice Number GIFT:				15.98
						Total for Vendor Linda Sexton:				15.98
SHERWILL The Sherwin-Williams Co										
6461-9	MT	Posted	10/03/2012	8-130381	09/25/2012	paint				
							1	02-00-2600-620	Admin Bldg/Systems	41.78
						Total for Invoice Number 6461-9:				41.78
						Total for Vendor The Sherwin-Williams Co:				41.78
SIGNSTIT Sign & Stitch, LLC										
4447	HMS	Posted	10/03/2012	2-130021	08/16/2012	T-shirts for Natural Helpers				
							1	02-02-1001-500	Natural Helpers Retreat	312.00
						Total for Invoice Number 4447:				312.00

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							Total for Vendor Sign & Stitch, LLC:	312.00
SIMOBECK Becky Simons								
MILEAGE 8/12		Adm	Posted	10/03/2012	0-130492	09/12/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				84.15
							Total for Invoice Number MILEAGE 8/12:	84.15
MILEAGE 9/12		Adm	Posted	10/03/2012	0-130593	10/01/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				73.15
							Total for Invoice Number MILEAGE 9/12:	73.15
							Total for Vendor Becky Simons:	157.30
SIMPGRIN Simplex Grinnell LP								
67508462		MT	Posted	10/03/2012	8-130413	10/01/2012	replaced water gauge for wet	
1	02-02-2600-470			HMS Contracted Repairs				66.00
							Total for Invoice Number 67508462:	66.00
							Total for Vendor Simplex Grinnell LP:	66.00
SOUTCENT South Central Ks Ed Serv Ctr								
13121		Adm	Posted	10/03/2012	0-130594	10/01/2012	Business Office Support Group	
1	02-00-2510-580			Business Dept Travel				500.00
							Total for Invoice Number 13121:	500.00
							Total for Vendor South Central Ks Ed Serv Ctr:	500.00
SOUTPAPE Southwest Paper Company								
CM50864		MT	Posted	10/03/2012	8-130414	10/01/2012	liners, roll towels, mop hand	
2	02-21-2600-618			HWMS Custodial Supplies				-60.95
							Total for Invoice Number CM50864:	-60.95
I-9670446		MT	Posted	10/04/2012	8-130433	10/04/2012	roll towels, latex gloves, tr	
1	02-05-2600-618			Freeman Custodial Supplies				419.58
							Total for Invoice Number I-9670446:	419.58
I1665520		MT	Posted	10/03/2012	8-130344	09/10/2012	liners, spitfire gel clnr, gl	
2	02-21-2600-618			HWMS Custodial Supplies				923.67
							Total for Invoice Number I1665520:	923.67
I166877		MT	Posted	10/03/2012	8-130414	10/01/2012	liners, roll towels, mop hand	
1	02-09-2600-618			Ruth Clark Custodial Supplies				749.60
							Total for Invoice Number I166877:	749.60
I665518		MT	Posted	10/03/2012	8-130344	09/10/2012	liners, spitfire gel clnr, gl	
1	02-09-2600-618			Ruth Clark Custodial Supplies				920.95
							Total for Invoice Number I665518:	920.95
I665519		MT	Posted	10/03/2012	8-130344	09/10/2012	liners, spitfire gel clnr, gl	
2	02-21-2600-618			HWMS Custodial Supplies				121.90
							Total for Invoice Number I665519:	121.90
I667148		MT	Posted	10/03/2012	8-130364	09/21/2012	towel disp,bowl clnr,bowl mop	
3	02-37-2600-618			Prairie Custodial				558.60
							Total for Invoice Number I667148:	558.60
I667149		MT	Posted	10/03/2012	8-130364	09/21/2012	towel disp,bowl clnr,bowl mop	

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4	02-00-2628-618			Central Custodial Supply			533.72
						Total for Invoice Number I667149:	533.72
I667150	MT	Posted	10/03/2012	8-130364	09/21/2012	towel disp,bowl clnr,bowl mop	
2	02-02-2600-618			HMS Custodial Supplies			784.98
						Total for Invoice Number I667150:	784.98
I667151	MT	Posted	10/03/2012	8-130364	09/21/2012	towel disp,bowl clnr,bowl mop	
1	03-08-2600-618			Alt HS Custodial Supplies			279.34
						Total for Invoice Number I667151:	279.34
I667500	MT	Posted	10/03/2012	8-130364	09/21/2012	towel disp,bowl clnr,bowl mop	
3	02-37-2600-618			Prairie Custodial			47.04
						Total for Invoice Number I667500:	47.04
						Total for Vendor Southwest Paper Company:	5,278.43

STARELEC Star Electric Supply Inc.

I0342796	MT	Posted	10/03/2012	8-130365	09/21/2012	lamps,ceiling mount sensor,wi	
1	02-00-2628-611			Electrical Supplies			348.50
						Total for Invoice Number I0342796:	348.50
I0343504	MT	Posted	10/03/2012	8-130382	09/25/2012	electronic ballasts	
1	02-00-2628-611			Electrical Supplies			339.60
						Total for Invoice Number I0343504:	339.60
I0344272	MT	Posted	10/03/2012	8-130415	10/01/2012	PS kits, lamps, plastic tape,	
1	02-06-2600-619			Oatville Bldg/Systems			99.77
						Total for Invoice Number I0344272:	99.77
I0344273	MT	Posted	10/03/2012	8-130415	10/01/2012	PS kits, lamps, plastic tape,	
2	02-21-2600-619			HWMS Bldg/Systems			395.08
3	02-37-2600-619			Prairie Bldg/Systems			342.68
						Total for Invoice Number I0344273:	737.76
I0344276	MT	Posted	10/03/2012	8-130415	10/01/2012	PS kits, lamps, plastic tape,	
4	02-00-2628-611			Electrical Supplies			200.94
5	02-03-2600-619			Nelson Bldg/Systems			35.98
						Total for Invoice Number I0344276:	236.92
I0344364	MT	Posted	10/03/2012	8-130415	10/01/2012	PS kits, lamps, plastic tape,	
6	02-04-2600-619			Rex Bldg/Systems			190.62
						Total for Invoice Number I0344364:	190.62
						Total for Vendor Star Electric Supply Inc.:	1,953.17

STARLUMB Star Lumber & Supply

01-1187-103-01	MT	Posted	10/03/2012	8-130351	09/13/2012	floor tile replacement hhs,hm	
1	02-01-2600-619			CHS Bldg/Systems			69.35
						Total for Invoice Number 01-1187-103-01:	69.35
01-1188-411-01	MT	Posted	10/03/2012	8-130351	09/13/2012	floor tile replacement hhs,hm	
1	02-01-2600-619			CHS Bldg/Systems			56.46
						Total for Invoice Number 01-1188-411-01:	56.46
01-1189-140-01	MT	Posted	10/03/2012	8-130351	09/13/2012	floor tile replacement hhs,hm	

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1	02-01-2600-619			CHS Bldg/Systems			32.99
					Total for Invoice Number 01-1189-140-01:		32.99
97-0218-114-10		MT	Posted	10/03/2012	8-130351	09/13/2012	floor tile replacement hhs,hm
3	16-02-4700-285			HMS Repair & Remodel			2,767.78
					Total for Invoice Number 97-0218-114-10:		2,767.78
97-0218-116-10		MT	Posted	10/03/2012	8-130351	09/13/2012	floor tile replacement hhs,hm
4	16-09-4700-285			Ruth Clark Repair & Remodel			3,350.00
					Total for Invoice Number 97-0218-116-10:		3,350.00
97-0218-117-10		MT	Posted	10/03/2012	8-130351	09/13/2012	floor tile replacement hhs,hm
2	16-08-4700-285			Alt HS Repair & Remodel			2,611.00
					Total for Invoice Number 97-0218-117-10:		2,611.00
97-0219-098-10		MT	Posted	10/03/2012	8-130351	09/13/2012	floor tile replacement hhs,hm
3	16-02-4700-285			HMS Repair & Remodel			120.00
					Total for Invoice Number 97-0219-098-10:		120.00
					Total for Vendor Star Lumber & Supply:		9,007.58

STARMUSI Jim Starkey Music Center Inc

22253		CHS	Posted	10/03/2012	1-130179	10/01/2012	Fundamentals Music
2	02-01-1600-682			CHS Band			75.00
					Total for Invoice Number 22253:		75.00
35741		CHS	Posted	10/03/2012	1-130179	10/01/2012	Fundamentals Music
2	02-01-1600-682			CHS Band			13.90
					Total for Invoice Number 35741:		13.90
35783		CHS	Posted	10/03/2012	1-130179	10/01/2012	Fundamentals Music
2	02-01-1600-682			CHS Band			23.88
					Total for Invoice Number 35783:		23.88
36051		NES	Posted	10/03/2012	3-130035	09/25/2012	Summer instrument repairs and
1	02-00-1600-682			Elem Music Supplies			920.00
					Total for Invoice Number 36051:		920.00
36095		HMS	Posted	10/03/2012	2-130057	10/01/2012	Repair Band Instruments
1	02-02-2640-491			HMS Band Equipment Repair			790.00
					Total for Invoice Number 36095:		790.00
9/11/12		CHS	Posted	10/03/2012	1-130179	10/01/2012	Fundamentals Music
1	55-01-2201-683			CHS Band			273.26
					Total for Invoice Number 9/11/12:		273.26
9/21/12		CHS	Posted	10/03/2012	1-130179	10/01/2012	Fundamentals Music
1	55-01-2201-683			CHS Band			412.60
					Total for Invoice Number 9/21/12:		412.60
					Total for Vendor Jim Starkey Music Center Inc:		2,508.64

STUDSHEL Shelly Stude

8/12 MILEAGE		Adm	Posted	10/03/2012	0-130439	09/06/2012	August 2012 student mileage
1	70-02-2139-581			State Mileage Reimbursement			58.30
					Total for Invoice Number 8/12 MILEAGE:		58.30

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							Total for Vendor Shelly Stude:	58.30
SUPECOM	Superior Computer Supply							
241639-0		Adm	Posted	10/03/2012	0-130517	09/18/2012	Supplies - Printer cartridges	
1	02-00-2500-619			DP Dept Supplies				2,177.78
							Total for Invoice Number 241639-0:	2,177.78
							Total for Vendor Superior Computer Supply:	2,177.78
SUPELEAR	Superior Play & Learn/Perfect Peace							
019646		Adm	Posted	10/03/2012	0-130440	09/06/2012	classroom intervention items	
1	70-01-1007-610			Consumable Supplies				79.92
							Total for Invoice Number 019646:	79.92
							Total for Vendor Superior Play & Learn/Perfect Peace:	79.92
THOMROB	Robyn Thomas							
SUPPLIES		NES	Posted	10/03/2012	3-130036	09/25/2012	Supplies for the classroom	
1	02-03-1600-619			Nelson Instructional Supplies				173.35
							Total for Invoice Number SUPPLIES:	173.35
							Total for Vendor Robyn Thomas:	173.35
THRACAR	Carrie Thrash							
SUPPLIES		RES	Posted	10/03/2012	4-130020	09/13/2012	paint, rug, bookcases, fabric	
1	02-04-1600-619			Rex Instructional Supplies				400.36
2	16-04-1000-739			Rex Site Level Capital Outlay				375.85
							Total for Invoice Number SUPPLIES:	776.21
							Total for Vendor Carrie Thrash:	776.21
THRER	Three R Mechanical, Inc.							
62419		MT	Posted	10/03/2012	8-130383	09/25/2012	changed out air compressor on	
1	03-09-2600-460			Ruth Clark Repair of Bldg				5,586.00
							Total for Invoice Number 62419:	5,586.00
							Total for Vendor Three R Mechanical, Inc.:	5,586.00
TIRECENT	Tire Centers, LLC							
7000106782		MT	Posted	10/03/2012	8-130319	09/05/2012	tires	
1	02-00-2730-616			Tires and Tubes				1,862.08
							Total for Invoice Number 7000106782:	1,862.08
7000107040		MT	Posted	10/03/2012	8-130354	09/18/2012	tires, retread tires, refurb	
1	02-00-2730-616			Tires and Tubes				105.08
							Total for Invoice Number 7000107040:	105.08
7000107718		MT	Posted	10/03/2012	8-130354	09/18/2012	tires, retread tires, refurb	
1	02-00-2730-616			Tires and Tubes				1,016.55
							Total for Invoice Number 7000107718:	1,016.55
7000107783		MT	Posted	10/03/2012	8-130416	10/01/2012	#173 - flat tire/front axle	
1	02-00-2730-490			Contracted Bus Repairs				101.40
							Total for Invoice Number 7000107783:	101.40
							Total for Vendor Tire Centers, LLC:	3,085.11

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TMHCSERV TMHC Services, Inc.

168263		MT	Posted	10/03/2012	8-130366	09/21/2012	pre-employment & random	
1	02-00-2710-890			Safety/Training Expense				761.25
							Total for Invoice Number 168263:	761.25
							Total for Vendor TMHC Services, Inc.:	761.25

TOSHTERE Teresa Tosh

TRAVEL 7/27/12		Adm	Posted	10/03/2012	0-130493	09/12/2012	KSDE Common Core Travel	
1	02-00-2210-581			Curric Travel Expense				178.40
							Total for Invoice Number TRAVEL 7/27/12:	178.40
							Total for Vendor Teresa Tosh:	178.40

TOTAPRIN Total Printing Solutions

65187		MT	Posted	10/03/2012	8-130345	09/10/2012	1 room sign with braile	
1	02-09-2600-619			Ruth Clark Bldg/Systems				24.95
							Total for Invoice Number 65187:	24.95
							Total for Vendor Total Printing Solutions:	24.95

TRINSALE Trinity Sales

20893-0		MT	Posted	10/04/2012	8-130434	10/04/2012	scissor lift rental for parki	
1	02-00-2630-618			Grounds/Maint Equipment				900.00
							Total for Invoice Number 20893-0:	900.00
							Total for Vendor Trinity Sales:	900.00

TRUCPART Truck Parts & Equipment

1087643		MT	Posted	10/03/2012	8-130320	09/05/2012	#178-park brake shoes	
1	02-00-2730-615			Repair Parts				44.96
							Total for Invoice Number 1087643:	44.96
1088058		MT	Posted	10/03/2012	8-130321	09/05/2012	#164-brakes, AD9 reman cartri	
1	02-00-2730-490			Contracted Bus Repairs				1,276.06
							Total for Invoice Number 1088058:	1,276.06
1088084		MT	Posted	10/03/2012	8-130321	09/05/2012	#164-brakes, AD9 reman cartri	
2	02-00-2730-615			Repair Parts				21.39
							Total for Invoice Number 1088084:	21.39
1088993		MT	Posted	10/03/2012	8-130384	09/25/2012	drain valves	
1	02-00-2730-615			Repair Parts				26.34
							Total for Invoice Number 1088993:	26.34
1091918		MT	Posted	10/03/2012	8-130417	10/01/2012	shocks	
1	02-00-2730-615			Repair Parts				122.36
							Total for Invoice Number 1091918:	122.36
							Total for Vendor Truck Parts & Equipment:	1,491.11

TURFSOLU Turf Solutions

1742		MT	Posted	10/04/2012	8-130435	10/04/2012	spray football fields for wee	
1	16-00-2600-739			Maint Site Level Capital Outl				860.00
							Total for Invoice Number 1742:	860.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Turf Solutions:				860.00
UNITSCHO Unity School Bus Parts										
0298298	MT	Posted	10/03/2012	8-130385	09/25/2012		1	02-00-2730-615	Repair Parts	95.33
						Total for Invoice Number 0298298:				95.33
						Total for Vendor Unity School Bus Parts:				95.33
UNIVOREG University of Oregon										
45486	Adm	Posted	10/03/2012	0-130494	09/12/2012	SWIS subscriptions 2012-13	1	13-00-1000-300	Contracted Services	2,500.00
						Total for Invoice Number 45486:				2,500.00
						Total for Vendor University of Oregon:				2,500.00
USFOOD2 US Foodservice										
5185035	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	1	90-00-3100-631	Food	487.10
						Total for Invoice Number 5185035:				487.10
5314626	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	1	90-00-3100-631	Food	2,515.19
							2	90-00-3100-639	Non Food	108.05
							3	90-00-3100-618	Cleaning & Chemical Supplies	28.59
						Total for Invoice Number 5314626:				2,651.83
5314627	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	2	90-00-3100-639	Non Food	32.76
						Total for Invoice Number 5314627:				32.76
5314628	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	2	90-00-3100-639	Non Food	16.38
						Total for Invoice Number 5314628:				16.38
5314629	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	2	90-00-3100-639	Non Food	16.38
						Total for Invoice Number 5314629:				16.38
5314630	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	1	90-00-3100-631	Food	2,067.98
							2	90-00-3100-639	Non Food	268.19
						Total for Invoice Number 5314630:				2,336.17
5314631	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	1	90-00-3100-631	Food	3,928.04
							2	90-00-3100-639	Non Food	117.61
						Total for Invoice Number 5314631:				4,045.65
5314632	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	1	90-00-3100-631	Food	6,087.45
							2	90-00-3100-639	Non Food	342.51
						Total for Invoice Number 5314632:				6,429.96
5314633	Adm	Posted	10/03/2012	0-130545	09/21/2012	Food service	1	90-00-3100-631	Food	1,675.55

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
2	90-00-3100-639		Non Food				104.92
					Total for Invoice Number 5314633:		1,780.47
5314634	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	
1	90-00-3100-631		Food				1,870.77
					Total for Invoice Number 5314634:		1,870.77
5314635	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	
1	90-00-3100-631		Food				5,184.58
2	90-00-3100-639		Non Food				156.60
					Total for Invoice Number 5314635:		5,341.18
5314636	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	
1	90-00-3100-631		Food				1,179.93
2	90-00-3100-639		Non Food				17.64
					Total for Invoice Number 5314636:		1,197.57
5314637	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	
1	90-00-3100-631		Food				3,008.99
					Total for Invoice Number 5314637:		3,008.99
5314638	Adm	Posted	10/03/2012	0-130421	09/05/2012	Food service	
1	90-00-3100-631		Food				33.50
					Total for Invoice Number 5314638:		33.50
5437726	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				4,187.57
2	90-00-3100-639		Non Food				482.30
					Total for Invoice Number 5437726:		4,669.87
5437727	Adm	Posted	10/03/2012	0-130545	09/21/2012	Food service	
1	90-00-3100-631		Food				1,850.44
2	90-00-3100-639		Non Food				191.55
					Total for Invoice Number 5437727:		2,041.99
5437728	Adm	Posted	10/03/2012	0-130545	09/21/2012	Food service	
1	90-00-3100-631		Food				3,404.83
2	90-00-3100-639		Non Food				260.51
					Total for Invoice Number 5437728:		3,665.34
5437729	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				8,333.19
2	90-00-3100-639		Non Food				731.85
					Total for Invoice Number 5437729:		9,065.04
5437730	Adm	Posted	10/03/2012	0-130545	09/21/2012	Food service	
1	90-00-3100-631		Food				2,796.21
2	90-00-3100-639		Non Food				144.46
					Total for Invoice Number 5437730:		2,940.67
5437731	Adm	Posted	10/03/2012	0-130545	09/21/2012	Food service	
1	90-00-3100-631		Food				1,796.75
2	90-00-3100-639		Non Food				75.09
3	90-00-3100-700		Equipment				59.87

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 5437731:		1,931.71
5437732	Adm	Posted	10/03/2012	0-130545	09/21/2012	Food service	
1	90-00-3100-631		Food				2,858.79
2	90-00-3100-639		Non Food				179.16
					Total for Invoice Number 5437732:		3,037.95
5437733	Adm	Posted	10/03/2012	0-130442	09/06/2012	Cookie Dough for Workshops	
1	03-80-2213-639		Food/Beverage Costs				239.02
					Total for Invoice Number 5437733:		239.02
5437734	Adm	Posted	10/03/2012	0-130545	09/21/2012	Food service	
1	90-00-3100-631		Food				933.53
2	90-00-3100-639		Non Food				58.39
					Total for Invoice Number 5437734:		991.92
5558451	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,989.03
2	90-00-3100-639		Non Food				121.66
					Total for Invoice Number 5558451:		2,110.69
5558452	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,872.45
					Total for Invoice Number 5558452:		1,872.45
5558453	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,458.85
2	90-00-3100-639		Non Food				81.30
					Total for Invoice Number 5558453:		1,540.15
5558454	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				2,929.14
					Total for Invoice Number 5558454:		2,929.14
5558455	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				4,093.38
2	90-00-3100-639		Non Food				318.38
					Total for Invoice Number 5558455:		4,411.76
5558456	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,901.86
2	90-00-3100-639		Non Food				133.80
					Total for Invoice Number 5558456:		2,035.66
5558457	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,660.61
					Total for Invoice Number 5558457:		1,660.61
5558458	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				6,611.62
2	90-00-3100-639		Non Food				503.43
					Total for Invoice Number 5558458:		7,115.05
5558459	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,659.79

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
2	90-00-3100-639		Non Food				138.80
					Total for Invoice Number 5558459:		1,798.59
5686145	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				2,837.07
2	90-00-3100-639		Non Food				128.96
					Total for Invoice Number 5686145:		2,966.03
5686146	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				5,055.70
2	90-00-3100-639		Non Food				217.67
					Total for Invoice Number 5686146:		5,273.37
5686147	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,871.59
2	90-00-3100-639		Non Food				166.94
					Total for Invoice Number 5686147:		2,038.53
5686148	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,795.23
2	90-00-3100-639		Non Food				140.30
					Total for Invoice Number 5686148:		1,935.53
5686149	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,250.32
2	90-00-3100-639		Non Food				37.53
					Total for Invoice Number 5686149:		1,287.85
5686150	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				1,913.64
2	90-00-3100-639		Non Food				138.42
					Total for Invoice Number 5686150:		2,052.06
5686151	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				5,982.92
2	90-00-3100-639		Non Food				384.02
					Total for Invoice Number 5686151:		6,366.94
5686152	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				976.93
2	90-00-3100-639		Non Food				176.95
					Total for Invoice Number 5686152:		1,153.88
5686153	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				1,998.27
2	90-00-3100-639		Non Food				138.80
					Total for Invoice Number 5686153:		2,137.07
5686154	Adm	Posted	10/03/2012	0-130560	09/25/2012	Food service	
1	90-00-3100-631		Food				121.91
					Total for Invoice Number 5686154:		121.91
5814960	PES	Posted	10/03/2012	37-130081	09/25/2012	Food for Family Night, Sept 2	
1	02-37-2402-619		KPIRC Grant aka Ks Families & Schoo				473.01

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 5814960:		473.01
5814961	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				1,737.20
2	90-00-3100-639		Non Food				107.87
					Total for Invoice Number 5814961:		1,845.07
5814962	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				2,463.05
2	90-00-3100-639		Non Food				208.59
					Total for Invoice Number 5814962:		2,671.64
5814963	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				1,810.39
2	90-00-3100-639		Non Food				178.98
					Total for Invoice Number 5814963:		1,989.37
5814964	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				4,202.40
2	90-00-3100-639		Non Food				246.93
					Total for Invoice Number 5814964:		4,449.33
5814965	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				767.24
2	90-00-3100-639		Non Food				130.48
					Total for Invoice Number 5814965:		897.72
5814966	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				7,321.02
2	90-00-3100-639		Non Food				401.53
					Total for Invoice Number 5814966:		7,722.55
5814967	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				3,318.97
2	90-00-3100-639		Non Food				302.60
					Total for Invoice Number 5814967:		3,621.57
5814968	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				2,193.80
2	90-00-3100-639		Non Food				138.67
					Total for Invoice Number 5814968:		2,332.47
5814969	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				2,378.33
2	90-00-3100-639		Non Food				50.04
					Total for Invoice Number 5814969:		2,428.37
5814970	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
1	90-00-3100-631		Food				34.00
					Total for Invoice Number 5814970:		34.00
5814971	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
2	90-00-3100-639		Non Food				68.00
					Total for Invoice Number 5814971:		68.00

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
5814972	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
2	90-00-3100-639		Non Food				51.00
					Total for Invoice Number 5814972:		51.00
5814973	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
2	90-00-3100-639		Non Food				17.00
					Total for Invoice Number 5814973:		17.00
5814974	Adm	Posted	10/03/2012	0-130595	10/01/2012	Food service	
2	90-00-3100-639		Non Food				17.00
					Total for Invoice Number 5814974:		17.00
					Total for Vendor US Foodservice:		137,257.59

USSCHO US School Supply, Inc.

198242A	OES	Posted	10/03/2012	6-130035	09/18/2012	red ribbon week pencils	
1	02-06-2401-619		Oatville Lifetouch Rebate				129.60
					Total for Invoice Number 198242A:		129.60
					Total for Vendor US School Supply, Inc.:		129.60

VAVRCHRI Christina Vavra

PRINTING	HWMS	Posted	10/04/2012	21-130084	10/01/2012	Color Printing	
1	55-21-2200-603		HWMS Science Material & Supplies				10.64
					Total for Invoice Number PRINTING:		10.64
SUPPLIES	HWMS	Posted	10/04/2012	21-130085	10/01/2012	Notecards for Affirmations/En	
1	55-21-2200-603		HWMS Science Material & Supplies				12.99
					Total for Invoice Number SUPPLIES:		12.99
					Total for Vendor Christina Vavra:		23.63

VYPEHIGH VYPE High School Sports Magazine

2242	Adm	Posted	10/03/2012	0-130546	09/21/2012	Football Preview Ads	
1	02-00-2321-890		Special Projects Expense				700.00
					Total for Invoice Number 2242:		700.00
					Total for Vendor VYPE High School Sports Magazine:		700.00

WARDSNA Wards Natural Science

132-622-02	CHS	Posted	10/03/2012	1-130097	08/24/2012	Microbiology & Zoology CHS	
1	02-01-1600-697		CHS Science				197.33
					Total for Invoice Number 132-622-02:		197.33
1327-622-00	CHS	Posted	10/03/2012	1-130097	08/24/2012	Microbiology & Zoology CHS	
1	02-01-1600-697		CHS Science				602.47
					Total for Invoice Number 1327-622-00:		602.47
1327-62201	CHS	Posted	10/03/2012	1-130097	08/24/2012	Microbiology & Zoology CHS	
1	02-01-1600-697		CHS Science				102.89
					Total for Invoice Number 1327-62201:		102.89
					Total for Vendor Wards Natural Science:		902.69

WASHSPE Washer Specialties Co

7015254	MT	Posted	10/03/2012	8-130346	09/10/2012	refrig parts,parts water htr,	
3	02-00-2600-619		Service Ctr Building/Systems				106.05

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 7015254:		106.05
7018960	MT	Posted	10/03/2012	8-130346	09/10/2012	refrig parts,parts water htr,	
1	02-03-2600-619			Nelson Bldg/Systems			102.73
					Total for Invoice Number 7018960:		102.73
7018961	MT	Posted	10/03/2012	8-130346	09/10/2012	refrig parts,parts water htr,	
2	02-09-2600-619			Ruth Clark Bldg/Systems			660.00
					Total for Invoice Number 7018961:		660.00
7019489	MT	Posted	10/03/2012	8-130346	09/10/2012	refrig parts,parts water htr,	
2	02-09-2600-619			Ruth Clark Bldg/Systems			27.85
					Total for Invoice Number 7019489:		27.85
7025314	MT	Posted	10/03/2012	8-130346	09/10/2012	refrig parts,parts water htr,	
1	02-03-2600-619			Nelson Bldg/Systems			16.67
					Total for Invoice Number 7025314:		16.67
7025798	MT	Posted	10/03/2012	8-130346	09/10/2012	refrig parts,parts water htr,	
3	02-00-2600-619			Service Ctr Building/Systems			748.50
					Total for Invoice Number 7025798:		748.50
7026539	MT	Posted	10/03/2012	8-130346	09/10/2012	refrig parts,parts water htr,	
4	02-00-2628-613			Heating & Air Supplies			361.25
					Total for Invoice Number 7026539:		361.25
					Total for Vendor Washer Specialties Co:		2,023.05

WASTCON Waste Connections Inc

OCTOBER 12		Posted	10/04/2012		10/04/2012	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			513.16
5	02-05-2600-421			Freeman Trash Service			370.12
7	02-06-2600-421			Oatville Trash Service			595.96
8	02-00-2600-421			Service Ctr /Grand Lane Trash Serv			162.08
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 OCTOBER 12:		7,340.58
					Total for Vendor Waste Connections Inc:		7,340.58

WEEKREA Weekly Reader Corporation

05203582-00	RCE	Posted	10/03/2012	9-120155	05/30/2012	bill was overlooked for weekl	
1	02-XX-8000-000			Prior Year Encumbrance			339.84
					Total for Invoice Number 05203582-00:		339.84
M4873376	PES	Posted	10/03/2012	37-130015	08/10/2012	Weekly Reader - 3rd grade	
1	02-37-1600-619			Prairie Instructional Supplies			235.95
					Total for Invoice Number M4873376:		235.95

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor Weekly Reader Corporation:	575.79
WESTENE Westar Energy							
OCTOBER 12		Posted	10/04/2012		10/04/2012	ELECTRICITY SERVICE	
2	03-08-2600-622		Alt HS Electricity				1,153.73
3	70-08-2600-622		Tri-City Dayschool Electricity				448.64
4	03-00-2600-622		Serv Center Electricity				862.41
5	03-02-2628-622		HMS/Nelson Ball Fields				159.19
6	03-01-2600-622		CHS Electricity				18,212.87
7	03-02-2600-622		HMS Electricity				8,558.51
9	03-03-2600-622		Nelson Electricity				3,122.10
10	03-04-2600-622		Rex Electricity				2,992.74
11	03-05-2600-622		Freeman Electricity				4,818.54
12	03-06-2600-622		Oatville Electricity				2,668.87
13	03-09-2600-622		Ruth Clark Electricity				4,842.59
14	03-01-2628-622		Colt Stadium Electricity				763.74
15	03-80-2600-622		Electric Service				593.91
16	03-37-2600-622		Prairie Electricity				5,737.32
17	03-21-2600-622		HWMS Electricity				9,038.00
						Total for Invoice Number OCTOBER 12:	63,973.16
						Total for Vendor Westar Energy:	63,973.16
WICHDOO Wichita Door Controls							
44211	MT	Posted	10/03/2012	8-130347	09/10/2012	replaced remote button set-do	
1	02-21-2600-470		HWMS Contracted Repairs				236.00
						Total for Invoice Number 44211:	236.00
45280	MT	Posted	10/03/2012	8-130386	09/25/2012	wall mount transmitter/labor	
1	02-01-2600-470		CHS Contracted Repairs				124.50
						Total for Invoice Number 45280:	124.50
						Total for Vendor Wichita Door Controls:	360.50
WICHEAG5 Wichita Eagle							
1-130098	CHS	Posted	10/03/2012	1-130098	08/24/2012	Office newspaper (Acct#	
1	02-01-2400-619		CHS Office Supplies				97.86
						Total for Invoice Number 1-130098:	97.86
1-130099	CHS	Posted	10/03/2012	1-130099	08/24/2012	Library newspaper (Acct# 7694	
1	02-01-2200-647		Newspapers				69.30
						Total for Invoice Number 1-130099:	69.30
794884	OES	Posted	10/03/2012	6-130032	09/13/2012	newspapers	
1	02-06-2400-619		Oatville Office Supplies				81.06
						Total for Invoice Number 794884:	81.06
						Total for Vendor Wichita Eagle:	248.22
WICHKEN Wichita Kenworth							
1-222610087	MT	Posted	10/03/2012	8-130418	10/01/2012	sensors	
1	02-00-2730-615		Repair Parts				16.56
						Total for Invoice Number 1-222610087:	16.56
I-222490074	MT	Posted	10/03/2012	8-130387	09/25/2012	sensor	

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

1	02-00-2730-615		Repair Parts				50.56
						Total for Invoice Number I-222490074:	50.56
						Total for Vendor Wichita Kenworth:	67.12

WILLJETT Jetta Williams

MILEAGE		ECC	Posted	10/03/2012	7-130033	10/01/2012	out of district mileage
1	47-07-1000-619		Supplies				219.70
						Total for Invoice Number MILEAGE:	219.70
						Total for Vendor Jetta Williams:	219.70

WRIGGRO Wright Group / McGraw Hill

69579960001		Adm	Posted	10/03/2012	0-130453	09/10/2012	Elementary S.S. Textbooks & T
1	55-00-1000-644		Elementary Textbooks				4,385.65
						Total for Invoice Number 69579960001:	4,385.65
70072036001		Adm	Posted	10/03/2012	0-130601	10/01/2012	Math for 1st Grade @ Rex
1	55-04-1000-645		Rex Consumables				289.42
						Total for Invoice Number 70072036001:	289.42
						Total for Vendor Wright Group / McGraw Hill:	4,675.07

WWGRAI W W Grainger Inc

9914671798		MT	Posted	10/03/2012	8-130348	09/10/2012	hwms-floor box cover,oatville
1	02-21-2600-619		HWMS Bldg/Systems				82.32
						Total for Invoice Number 9914671798:	82.32
9915148085		MT	Posted	10/03/2012	8-130348	09/10/2012	hwms-floor box cover,oatville
2	02-06-2600-619		Oatville Bldg/Systems				101.28
						Total for Invoice Number 9915148085:	101.28
9915148093		MT	Posted	10/03/2012	8-130348	09/10/2012	hwms-floor box cover,oatville
3	02-00-2630-618		Grounds/Maint Equipment				91.61
						Total for Invoice Number 9915148093:	91.61
9923086319		MT	Posted	10/03/2012	8-130388	09/25/2012	2 pr. cold protection gloves
1	02-01-2600-619		CHS Bldg/Systems				22.48
						Total for Invoice Number 9923086319:	22.48
						Total for Vendor W W Grainger Inc:	297.69

XEROX4 Xerox Corporation

063589431			Posted	10/04/2012		10/04/2012	
1	16-00-2000-442		Copier Leases				761.72
						Total for Invoice Number 063589431:	761.72
063589432			Posted	10/04/2012		10/04/2012	
1	16-00-2000-442		Copier Leases				408.49
						Total for Invoice Number 063589432:	408.49
						Total for Vendor Xerox Corporation:	1,170.21

XPEDX XPEDX

9014805270		HMS	Posted	10/03/2012	2-130039	09/05/2012	Red paper for athletic game r
1	55-02-2200-683		HMS Sports Material & Supplies				159.50

Vendor ID / Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							Total for Invoice Number 9014805270:				159.50
	9014852630	Adm	Posted	10/03/2012	0-130602	10/01/2012	Special cardstock paper for l				
								1	02-00-1609-601	C/S Supplies Purchased	108.64
							Total for Invoice Number 9014852630:				108.64
							Total for Vendor XPEDX:				268.14
YORGPAT Pat Yorgensen											
	CHAIR POCKETS	OES	Posted	10/03/2012	6-130036	09/18/2012	chair pockets for 1st grade				
								1	02-06-1600-619	Oatville Inst Supplies	84.00
							Total for Invoice Number CHAIR POCKETS:				84.00
							Total for Vendor Pat Yorgensen:				84.00
							Report Total:				**645,652.39**