HAYSVILLE USD #261

RESOLUTION#: 3

DATED: 9/17/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE _____ DIRECT DEPOSIT _____ Ck# _____ Email _____

ACCOUNTS PAYABLE

DATE				
8/10/2012	Manuals	104041		33,243.09
8/17/2012	Manuals	104042-104049		94,194.28
8/22/2012	Manuals	104050		793.05
8/23/2012	Manuals	1047051		1,445.00
8/24/2012	Manuals	104052-104078		73,564.90
8/30/2012	Manuals	104079-104080		245.77
8/31/2012	Manuals	104081-104088		6,213.81
9/17/2012	Cks	104089-104386		952,025.64
8/20/2012	Void Ck	103851		(2,890.00)
			TOTAL REGISTER:	1,158,835.54

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: 497 Void Check Journal				**Posted: 08/23/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00103851	08/20/2012	08/23/2012 AVCTL1		AVCTL	
2012-13 CHS	08/08/2012	1-130042	08/06/2012	AVCTL Dues 2012-13	
	02-01-1000-683			CHS Athletic/Activity Other Supplie	-1,445.00
CHS AVCTL	08/03/2012	1-130025	07/01/2012	2012-13 AVCTL dues	
	02-01-1000-683			CHS Athletic/Activity Other Supplie	-1,445.00
				Check Total:	-2,890.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-2,890.00**
				Report Total:	**-2,890.00**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104041	08/10/2012	Intrust Card Center	earphones, dry erase boards &	177.00
	00104041	08/10/2012	Intrust Card Center	earphones, dry erase boards &	100.00
	00104041	08/10/2012	Intrust Card Center	hotel, field trips, books, po	356.43
	00104041	08/10/2012	Intrust Card Center	earphones, dry erase boards &	68.10
	00104041	08/10/2012	Intrust Card Center	3 Drawer Cart,Folders,Food(Li	30.47
	00104041	08/10/2012	Intrust Card Center	hotel, field trips, books, po	6.05
	00104041	08/10/2012	Intrust Card Center	3 Drawer Cart,Folders,Food(Li	117.44
	00104041	08/10/2012	Intrust Card Center	earphones, dry erase boards &	236.25
	00104041	08/10/2012	Intrust Card Center	hotel, field trips, books, po	339.86
	00104041	08/10/2012	Intrust Card Center	3 Drawer Cart,Folders,Food(Li	59.10
	00104041	08/10/2012	Intrust Card Center	earphones, dry erase boards &	1.51
	00104041	08/10/2012	Intrust Card Center	hotel, field trips, books, po	97.62
	00104041	08/10/2012	Intrust Card Center	3 Drawer Cart,Folders,Food(Li	513.09
	00104041	08/10/2012	Intrust Card Center	HOPE Jumpstart supplies 2012	383.02
	00104041	08/10/2012	Intrust Card Center	21st CCLC supplies SPARK prog	1,115.47
	00104041	08/10/2012	Intrust Card Center	supplies for 21st CCLC SPARK	3,669.76
	00104041	08/10/2012	Intrust Card Center	AVID Conference meals and hot	2,197.25
	00104041	08/10/2012	Intrust Card Center	Rock river rapids field trip	558.00
	00104041	08/10/2012	Intrust Card Center	supplies for 21st CCLC SPARK	266.39
	00104041	08/10/2012	Intrust Card Center	pocket chart, calendar, organ	66.50
	00104041	08/10/2012	Intrust Card Center	supplies for 21st CCLC SPARK	134.20
	00104041	08/10/2012	Intrust Card Center	Hotel for Literacy 1st Confer	2,000.00
	00104041	08/10/2012	Intrust Card Center	IB Conference meals and hotel	522.41
	00104041	08/10/2012	Intrust Card Center	supplies for 21st CCLC SPARK	-782.95
	00104041	08/10/2012	Intrust Card Center	All Star Sports Field Trip fo	1,190.00
	00104041	08/10/2012	Intrust Card Center	Grant Funded conference ISTE,	455.25
	00104041	08/10/2012	Intrust Card Center	supplies for 21st CCLC SPARK	54.97
	00104041	08/10/2012	Intrust Card Center	Literacy First Meals	147.43
	00104041	08/10/2012	Intrust Card Center	Literacy 1st & Common Core tr	928.62
	00104041	08/10/2012	Intrust Card Center	equip batteries,seat repair,k	72.47
	00104041	08/10/2012	Intrust Card Center	Literacy 1st & Common Core tr	1,246.88
	00104041	08/10/2012	Intrust Card Center	Live Drive	73.54
	00104041	08/10/2012	Intrust Card Center	5 DINNERS- LITERACY FIRST CON	133.39
	00104041	08/10/2012	Intrust Card Center	equip batteries,seat repair,k	20.00
	00104041	08/10/2012	Intrust Card Center	equip batteries,seat repair,k	186.60
	00104041	08/10/2012	Intrust Card Center	Supplies for new teacher lunc	60.65
	00104041	08/10/2012	Intrust Card Center	wheelchair parts	75.00
	00104041	08/10/2012	Intrust Card Center	Technology - WebSite Photos,	900.63
	00104041	08/10/2012	Intrust Card Center	sheet metal screws, alum foil	88.52
	00104041	08/10/2012	Intrust Card Center	hydraulic bottle jack/air	119.99
	00104041	08/10/2012	Intrust Card Center	office supplies and supplies	191.24
	00104041	08/10/2012	Intrust Card Center	urinal flange,sink parts & wa	39.38
	00104041	08/10/2012	Intrust Card Center	Technology - WebSite Photos,	65.00
	00104041	08/10/2012	Intrust Card Center	Fotolia Stock Photos and Grap	65.00
	00104041	08/10/2012	Intrust Card Center	Grant Funded conference ISTE,	11.95
	00104041	08/10/2012	Intrust Card Center	urinal flange,sink parts & wa	3,424.98
	00104041	08/10/2012	Intrust Card Center	Technology - Computer Tables	3,763.44
	00104041	08/10/2012	Intrust Card Center	Grant Funded conference ISTE,	1,610.64
	00104041	08/10/2012	Intrust Card Center	3 Drawer Cart,Folders,Food(Li	531.41
	00104041	08/10/2012	Intrust Card Center	Phone Acc, Hardware, Banners	1,936.84

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104041	08/10/2012	Intrust Card Center	Technology Professional Devel	375.00
	00104041	08/10/2012	Intrust Card Center	Technology - Equipment/Parts	2,304.10
	00104041	08/10/2012	Intrust Card Center	Grant Funded conference ISTE,	405.75
	00104041	08/10/2012	Intrust Card Center	urinal flange,sink parts & wa	23.38
	00104041	08/10/2012	Intrust Card Center	equip batteries,seat repair,k	470.00
	00104041	08/10/2012	Intrust Card Center	Grant Funded conference ISTE,	38.07
				Report Total:	**33,243.09**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104042	08/17/2012	AT&T	PHONE SERVICE	77.10
	00104043	08/17/2012	Cybertron PC	Technology - Desktops for Upg	86,040.00
	00104044	08/17/2012	Fleet Services	fuel	828.14
	00104045	08/17/2012	Kansas Teacher of the Year, Region IV	Funds from Lifetouch - for Te	687.50
	00104046	08/17/2012	Lowe's	ceiling tile,metal hose rep,	38.01
	00104046	08/17/2012	Lowe's	restrooms-light fixtures, med	150.66
	00104046	08/17/2012	Lowe's	paint	209.69
	00104046	08/17/2012	Lowe's	a/c unit for Transportation o	323.39
	00104046	08/17/2012	Lowe's	freeman-kit lights, nelson-em	39.90
	00104046	08/17/2012	Lowe's	wood to repair door framing @	99.82
	00104046	08/17/2012	Lowe's	oatville shelves	121.41
	00104046	08/17/2012	Lowe's	paint	82.56
	00104046	08/17/2012	Lowe's	ceiling tile,metal hose rep,	98.12
	00104046	08/17/2012	Lowe's	air line for mechanics area	17.17
	00104046	08/17/2012	Lowe's	OWL Grant supplies	32.76
	00104046	08/17/2012	Lowe's	paint for schools district wi	1,255.39
	00104046	08/17/2012	Lowe's	Metal racks for football	74.08
	00104046	08/17/2012	Lowe's	OWL Grant supplies	9.84
	00104046	08/17/2012	Lowe's	floor patch	20.87
	00104047	08/17/2012	Bruce Thomas	refund dup payment	155.00
	00104048	08/17/2012	Verizon Wireless	WIRELESS	3,460.80
	00104049	08/17/2012	Waste Connections Inc	TRASH SERVICE	372.07
				Report Total:	**94,194.28**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104050	08/22/2012	Kristin Freed	Lost Paperwork - Aug 2011-May	793.05
				Report Total:	**793.05**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104051	08/23/2012	AVCTL	AVCTL Dues 2012-2013	1,445.00
				Report Total:	**1,445.00**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104052	08/24/2012	Tara Aldershof	Enrollment refund	45.00
	00104053	08/24/2012	AT&T	PHONE SERVICE	57.83
	00104054	08/24/2012	Stacy Boring	Refund Athletic Fee 2011-12	20.00
	00104055	08/24/2012	Cox Communication	Internet services	37.99
	00104056	08/24/2012	Bridget Daniel	Refund PE uniform	15.00
	00104057	08/24/2012	Eric Ebert	Refund PE Uniform Kortney Ebe	15.00
	00104058	08/24/2012	Shirley Giesen Klein	reimburse band fees	60.00
	00104059	08/24/2012	Amy Hollard	Refund - Christy Gallmeirer	15.00
	00104060	08/24/2012	Debbie Hudson	refund enrollment fee moved t	65.00
	00104061	08/24/2012	Barbara Kelly	Refund for Trevor Howell	85.00
	00104062	08/24/2012	Level 3 Communications LLC	Technology - Administrative I	4,822.77
	00104063	08/24/2012	Holly McDiffett-Mahaffey	Refund of Campus school fees	5.00
	00104063	08/24/2012	Holly McDiffett-Mahaffey	Refund of Campus school fees	40.00
	00104063	08/24/2012	Holly McDiffett-Mahaffey	Refund of Campus school fees	85.00
	00104063	08/24/2012	Holly McDiffett-Mahaffey	Refund of Campus school fees	15.00
	00104064	08/24/2012	Jalena Minter	Refund - Chenille Hawkins	20.00
	00104065	08/24/2012	Miracle Signs	removed Chamber letters @ TLC	672.40
	00104065	08/24/2012	Miracle Signs	new aluminum school sign for	2,682.10
	00104065	08/24/2012	Miracle Signs	Signs for Haysville High Scho	2,496.55
	00104066	08/24/2012	Neofunds by Neopost	Postage for district postage	3,679.31
	00104067	08/24/2012	Carolyn Newton	Refund Kassidy Newton	20.00
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	3.16
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00104068	08/24/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00104069	08/24/2012	Promaxima Manfacturing LTD	Campus gym equipment	1,703.00
	00104070	08/24/2012	Pam Richardson	Refund enrollment for Macy Ha	85.00
	00104071	08/24/2012	Ricoh USA, Inc.	Copier lease and agreement	5,959.88
	00104072	08/24/2012	Leticia Rodriguez	enrollment fees for Cody Ande	75.00
	00104073	08/24/2012	Michael Tracy	Fee Reimbursement	75.00
	00104074	08/24/2012	Travelers	Annual Work Comp Premium	48,557.80
	00104075	08/24/2012	James Tucker	weekend security mileage	158.40
	00104076	08/24/2012	Brent Wiseman	Refund of HMS School Fees - P	20.00
	00104076	08/24/2012	Brent Wiseman	Refund of HMS School Fees - P	85.00
	00104076	08/24/2012	Brent Wiseman	Refund of HMS School Fees - P	15.00
	00104076	08/24/2012	Brent Wiseman	Refund of HMS School Fees - P	15.00
	00104077	08/24/2012	Xerox Corporation		408.49
	00104077	08/24/2012	Xerox Corporation		761.72
	00104078	08/24/2012	Kelli Zimmerman	enrollment fees	75.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
				Report Total:	**73,564.90**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104079	08/30/2012	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	188.86
	00104080	08/30/2012	Surency Life & Health	COBRA PYMT	56.91
				Report Total:	**245.77**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104081	08/31/2012	Black Hills Energy	GAS SERVICE	50.91
	00104081	08/31/2012	Black Hills Energy	GAS SERVICE	114.68
	00104082	08/31/2012	Hampel Oil Distributors, Inc	oil	153.00
	00104083	08/31/2012	Kansas Gas Service	GAS SERVICE	27.50
	00104084	08/31/2012	Dartha Lewis	reimbursement for office supp	16.94
	00104085	08/31/2012	Nhoeun Meas	refund enrollment fees/qualif	75.00
	00104085	08/31/2012	Nhoeun Meas	refund enrollment fees/qualif	190.00
	00104086	08/31/2012	Office Depot	folders, post it notes and fl	58.65
	00104086	08/31/2012	Office Depot	Envelopes	23.60
	00104086	08/31/2012	Office Depot	envelopes for test kits	81.42
	00104086	08/31/2012	Office Depot	Office Supplies	130.21
	00104086	08/31/2012	Office Depot	folders, post it notes and fl	249.26
	00104086	08/31/2012	Office Depot	2 drawer file cabinet, file f	182.93
	00104086	08/31/2012	Office Depot	Teacher Desk	179.99
	00104087	08/31/2012	Ricoh USA, Inc.	Copy rental equipment 9/10/12	3,800.00
	00104088	08/31/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	326.59
	00104088	08/31/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	29.69
	00104088	08/31/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	34.05
	00104088	08/31/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	29.69
	00104088	08/31/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	84.76
	00104088	08/31/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	281.51
	00104088	08/31/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	29.69
	00104088	08/31/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	63.74
				Report Total:	**6,213.81**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104089	09/17/2012	12 Safe & Prepared	Safe and Prepared School Conf	25.00
	00104090	09/17/2012	Bobby M. Flippo DBA A-1 Best Windshield	new windshield for #741	212.16
	00104091	09/17/2012	ACP Direct	Student headphones	361.45
	00104092	09/17/2012	Airgas-Mid South	argon, carbon dioxide, acetyl	49.58
	00104092	09/17/2012	Airgas-Mid South	argon, carbon dioxide, acetyl	16.28
	00104092	09/17/2012	Airgas-Mid South	1 cylinder - lsecylilg	67.00
	00104092	09/17/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	164.93
	00104093	09/17/2012	Allen, Gibbs, & Houlik, L.C.	June 30th Audit Services	20,000.00
	00104094	09/17/2012	Susan Allee	Food service-refund on meal a	6.90
	00104095	09/17/2012	Allpak Battery	fire alarm panel batteries fo	874.00
	00104095	09/17/2012	Allpak Battery	batteries for scrubber, batte	414.00
	00104095	09/17/2012	Allpak Battery	batteries for scrubber, batte	39.00
	00104096	09/17/2012	American Fence & Security, Inc.	chainlink playround fence	6,381.00
	00104097	09/17/2012	American Fun Food Co	Popcorn, oil, salt, bags	49.14
	00104098	09/17/2012	AMSCO Supply	motor for rtu-9	117.57
	00104099	09/17/2012	Tracy Anderson	Food sevice-refund on meal ac	4.42
	00104100	09/17/2012	APAC-Kansas Inc.	Capital outlay projects	147,855.00
	00104100	09/17/2012	APAC-Kansas Inc.	Capital outlay projects	83,001.00
	00104101	09/17/2012	AssestWorks, Inc	Asset works annual service ag	1,350.00
	00104102	09/17/2012	AT&T	LONG DISTANCE PHONE SERVICE	89.15
	00104103	09/17/2012	Atlas Spring And Axle	alignment, remove & replace r	130.62
	00104103	09/17/2012	Atlas Spring And Axle	removed front ubolt/installed	130.00
	00104103	09/17/2012	Atlas Spring And Axle	alignment, remove & replace r	90.50
	00104104	09/17/2012	Augusta Daily Gazette	May 2012 newspaper	344.11
	00104105	09/17/2012	Auto-Jet Muffler Corp	muffler, rear overaxles, tail	535.37
	00104106	09/17/2012	AutoZone, Inc.	2- r-134a refrigerant (30 lb.	199.98
	00104106	09/17/2012	AutoZone, Inc.	installation equipment for bu	55.95
	00104107	09/17/2012	Awards Factory Inc	Name Tags	11.00
	00104107	09/17/2012	Awards Factory Inc	Name Plate - Board Member Lem	27.20
	00104107	09/17/2012	Awards Factory Inc	Name Tags	11.00
	00104107	09/17/2012	Awards Factory Inc	Name Tags	5.50
	00104107	09/17/2012	Awards Factory Inc	Name Tags	18.60
	00104107	09/17/2012	Awards Factory Inc	Name Tags	11.00
	00104107	09/17/2012	Awards Factory Inc	Name Tag	10.30
	00104107	09/17/2012	Awards Factory Inc	Name Tags	11.00
	00104107	09/17/2012	Awards Factory Inc	Name Tags	18.60
	00104107	09/17/2012	Awards Factory Inc	Name Tags	24.80
	00104107	09/17/2012	Awards Factory Inc	Name Tags	31.00
	00104107	09/17/2012	Awards Factory Inc	Name Tags	6.20
	00104107	09/17/2012	Awards Factory Inc	Name Tags	88.00
	00104107	09/17/2012	Awards Factory Inc	Name Tags	11.00
	00104107	09/17/2012	Awards Factory Inc	Name Tags	12.40
	00104107	09/17/2012	Awards Factory Inc	Name Tags	37.20
	00104108	09/17/2012	Baker Distributing	blower motor for water heater	107.16
	00104109	09/17/2012	Ballard & Tighe, Publishers	Pre IPT Test Booklets for ESL	542.80
	00104110	09/17/2012	Barnes Group Inc	grip sen cnvrsn kits	86.44
	00104111	09/17/2012	B & B Electric Motor Co	repaired booster pump for poo	184.70
	00104112	09/17/2012	B & B Lumber Co., Inc	9th gr. ctr-rough cedar,paint	34.43
	00104113	09/17/2012	Big Tool Store	2012-13 Art Dept. Supplies	219.12
	00104113	09/17/2012	Big Tool Store	dewalt cordless vac.	99.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104114	09/17/2012	Blaine Ray Workshops Inc.	Blaine Ray World Language Sem	269.00
	00104114	09/17/2012	Blaine Ray Workshops Inc.	Blaine Ray World Language Sem	269.00
	00104115	09/17/2012	Tammy Bliss	Food sevice-mileage	107.80
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	312.84
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	33.60
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	200.91
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	256.68
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	151.56
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	275.40
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	218.04
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Ice Cream Bars for New Teache	32.84
	00104116	09/17/2012	Blue Bell Creameries, L.P.	Food service-icecream	97.32
	00104117	09/17/2012	The Bug Lady's Science Academy, LLC	science presentation for SPAR	150.00
	00104118	09/17/2012	John Burke	Lunch w/McCoy, Donuts	37.67
	00104119	09/17/2012	Troy Byerly	Food service-refund on meal a	38.60
	00104120	09/17/2012	Campus Activity Fund	REIMBURSE TO CHS ACT FUND	55.00
	00104120	09/17/2012	Campus Activity Fund	reimburse chs activity fund	3.39
	00104120	09/17/2012	Campus Activity Fund	REIMBURSE CHS ACTIVITY FUND	5.00
	00104120	09/17/2012	Campus Activity Fund	reimburse act funds	5.00
	00104120	09/17/2012	Campus Activity Fund	REIMBURSE CHS ACTIVITY FUND	10.10
	00104120	09/17/2012	Campus Activity Fund	reimburse chs activity fund	10.00
	00104120	09/17/2012	Campus Activity Fund	debate/forensic expenses	171.38
	00104120	09/17/2012	Campus Activity Fund	district dues	50.00
	00104120	09/17/2012	Campus Activity Fund	reimburse chs act fund	40.00
	00104120	09/17/2012	Campus Activity Fund	REIMB. CHS ACT FUND	15.00
	00104120	09/17/2012	Campus Activity Fund	portable stands for debating	94.97
	00104120	09/17/2012	Campus Activity Fund	reimburse act funds	55.00
	00104120	09/17/2012	Campus Activity Fund	Registrations for Leadership	150.00
	00104120	09/17/2012	Campus Activity Fund	reimburse chs activity fund	8.39
	00104120	09/17/2012	Campus Activity Fund	REIMBURSE TO CHS ACT FUND	5.00
	00104120	09/17/2012	Campus Activity Fund	reimburse chs act fund	28.45
	00104120	09/17/2012	Campus Activity Fund	Medical Kit Supplies	164.40
	00104120	09/17/2012	Campus Activity Fund	CHS ID cards	503.68
	00104120	09/17/2012	Campus Activity Fund	REIMBURSE TO CHS ACT FUND	68.50
	00104120	09/17/2012	Campus Activity Fund	reimburse act funds	16.00
	00104120	09/17/2012	Campus Activity Fund	Back to school dance admissio	100.00
	00104120	09/17/2012	Campus Activity Fund	reimburse chs activiy fund	85.00
	00104120	09/17/2012	Campus Activity Fund	reimburse to chs act fund	40.00
	00104120	09/17/2012	Campus Activity Fund	reimburse chs act fund	10.00
	00104120	09/17/2012	Campus Activity Fund	REIMBURSE CHS ACT FUND	16.50
	00104120	09/17/2012	Campus Activity Fund	REIMBURSE CHS ACT FUND	50.00
	00104121	09/17/2012	Cartridge King of Kansas	Technology-Printer Supplies	558.72
	00104121	09/17/2012	Cartridge King of Kansas	Technology - Cartridges to fi	3,586.07
	00104122	09/17/2012	CCM Countertop & Cabinet Mfg	chs shop - cabinet replacemen	874.00
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	75.94
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	225.21
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	702.85
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	1,006.61
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	1,648.89
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	544.73

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	237.99
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	238.35
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	57.67
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	2,761.84
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	115.38
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	4,090.00
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	913.16
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	751.82
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	1,385.07
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	1,977.65
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	2,430.58
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	1,608.16
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	373.46
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	1,976.78
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	9,962.52
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	107.29
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	2,114.04
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	75.82
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	1,006.46
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	250.16
	00104123	09/17/2012	CDW Government, Inc	Technology Equipment	91.55
	00104124	09/17/2012	Central Key & Safe	hhs-exit only lock, stock - l	17.50
	00104124	09/17/2012	Central Key & Safe	hhs-exit only lock, stock - l	185.00
	00104125	09/17/2012	Center for Mgmt. Developement	Registration for D. Burke to	1,995.00
	00104126	09/17/2012	Becky Cezar	June-July 2012 milage	147.22
	00104127	09/17/2012	Chance Transmissions, Inc	transmission & converter plus	1,033.90
	00104128	09/17/2012	Character Counts Videos	K-ACTE and ACTE Dues Renewal	320.00
	00104129	09/17/2012	Chemsearch	maxi-lube ultra #2	379.96
	00104130	09/17/2012	Cheney Door Co	chs wood shop - gear/sprocket	41.00
	00104131	09/17/2012	Chief State Boiler Inspector	insp. chs, hms, ruth clark, p	750.00
	00104131	09/17/2012	Chief State Boiler Inspector	insp. rex kitchen - jacketed	30.00
	00104132	09/17/2012	Cici's Pizza	Food service-pizza/summer fee	149.75
	00104133	09/17/2012	City Of Haysville	Water Services	234.39
	00104133	09/17/2012	City Of Haysville	Water Services	57.48
	00104133	09/17/2012	City Of Haysville	Water Services	102.24
	00104133	09/17/2012	City Of Haysville	Water Services	119.36
	00104133	09/17/2012	City Of Haysville	Water Services	279.54
	00104133	09/17/2012	City Of Haysville	Water Services	450.33
	00104133	09/17/2012	City Of Haysville	Water Services	206.59
	00104133	09/17/2012	City Of Haysville	Water Services	32.35
	00104133	09/17/2012	City Of Haysville	salary contract for 21st CCLC	911.25
	00104133	09/17/2012	City Of Haysville	Water Services	256.30
	00104133	09/17/2012	City Of Haysville	Water Services	132.14
	00104134	09/17/2012	City Print, Inc.	School Emergency Information	152.00
	00104134	09/17/2012	City Print, Inc.	Brochures-emergency info for	152.00
	00104135	09/17/2012	Classroom Direct	Construction Paper	220.85
	00104136	09/17/2012	School Specialty/Classroom Direct	Instructional and teacher sup	20.60
	00104137	09/17/2012	ClassLink, Inc.	Technology - LaunchPad Set up	995.00
	00104138	09/17/2012	Clubhouse Inn	Hotel for Coaches School	85.86
	00104139	09/17/2012	Comfort Products Distributing	contactor for sprinkler syste	33.98

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104140	09/17/2012	Concrete Accessories	concrete parking blocks for n	342.24
	00104140	09/17/2012	Concrete Accessories	dynatrol off white- gym,alums	11.10
	00104140	09/17/2012	Concrete Accessories	dynatrol off white- gym,alums	46.90
	00104141	09/17/2012	Cornejo & Sons, Inc.	pea gravel for playground	129.60
	00104141	09/17/2012	Cornejo & Sons, Inc.	small pea gravel for the play	447.60
	00104142	09/17/2012	Jennifer Cox	Food service-refund on meal a	19.00
	00104142	09/17/2012	Jennifer Cox	Food service-refund on meal a	9.50
	00104143	09/17/2012	Creative Designs	PE Shirts	1,356.30
	00104143	09/17/2012	Creative Designs	PE Shorts	2,251.65
	00104144	09/17/2012	Creative Floors Coating & Design	Refinish chs, nelson, ruth cl	8,969.00
	00104144	09/17/2012	Creative Floors Coating & Design	painting lines on gym floor	1,010.00
	00104145	09/17/2012	Creative Teaching Press	Instructional Book	20.74
	00104146	09/17/2012	Culligan of Wichita	rental on water coolers	88.96
	00104147	09/17/2012	Cybertron PC	Technology - Replacement Part	72.00
	00104147	09/17/2012	Cybertron PC	Technology - Replacement Part	72.95
	00104148	09/17/2012	D & H Distributing	TI-84 Plus EZ-Spot Teacher Pa	1,998.00
	00104149	09/17/2012	Darling International Inc.	chs,hwms,oatville,prairie,rc	400.00
	00104149	09/17/2012	Darling International Inc.	chs,hwms,oatville,prairie,rc	245.00
	00104149	09/17/2012	Darling International Inc.	chs,hwms,oatville,prairie,rc	272.00
	00104149	09/17/2012	Darling International Inc.	chs,hwms,oatville,prairie,rc	245.00
	00104149	09/17/2012	Darling International Inc.	chs,hwms,oatville,prairie,rc	272.00
	00104150	09/17/2012	Galen Davis	PBIS supplies	88.85
	00104150	09/17/2012	Galen Davis	mileage-Salina-3 day Homeland	106.70
	00104150	09/17/2012	Galen Davis	office supplies	9.66
	00104151	09/17/2012	Decal Graphics	computer cut decals	23.00
	00104151	09/17/2012	Decal Graphics	digital magnets	60.00
	00104152	09/17/2012	Delta Electric Supply Co	fuseholder for ruth clark kit	30.50
	00104153	09/17/2012	Demco Inc	library pockets,book tape, sp	164.22
	00104154	09/17/2012	Shane Dent	Office Computer Equipment	174.22
	00104155	09/17/2012	Displays To Go	Brochure & Digest Pockets for	100.58
	00104155	09/17/2012	Displays To Go	Display Sign for workshops	161.10
	00104156	09/17/2012	Division of Accounts and Reports	file audit reports	75.00
	00104157	09/17/2012	Don Hattan Chevrolet, Inc.	weatherstrip,knob,replaced br	60.12
	00104157	09/17/2012	Don Hattan Chevrolet, Inc.	#339 - receptacle	56.09
	00104157	09/17/2012	Don Hattan Chevrolet, Inc.	keys, transmitter	40.00
	00104157	09/17/2012	Don Hattan Chevrolet, Inc.	weatherstrip,knob,replaced br	990.81
	00104157	09/17/2012	Don Hattan Chevrolet, Inc.	keys, transmitter	86.84
	00104158	09/17/2012	Doug's Auto Service	front alignment,front & rear	510.42
	00104158	09/17/2012	Doug's Auto Service	#728 - replaced water pump	526.48
	00104158	09/17/2012	Doug's Auto Service	front alignment,front & rear	365.10
	00104158	09/17/2012	Doug's Auto Service	front alignment,front & rear	288.89
	00104159	09/17/2012	Douglas Key Service, Inc.	keys for classrooms	38.25
	00104159	09/17/2012	Douglas Key Service, Inc.	keys for classrooms	9.25
	00104159	09/17/2012	Douglas Key Service, Inc.	padlocks and super lube dry f	292.52
	00104160	09/17/2012	Julie Drinnen	Cards for the media center	13.56
	00104161	09/17/2012	Dutch's Greenhouse	Plants for New Teacher Lunche	142.35
	00104162	09/17/2012	Dynamic Control Systems Inc	ac repair at Oatville	1,764.74
	00104163	09/17/2012	EAI Education	Coin Stamps, Money	87.64
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	4.30
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	143.55

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	47.30
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	66.00
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	53.75
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	64.50
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	23.92
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	228.55
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	109.75
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	193.05
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	206.25
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	81.70
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	103.95
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	66.00
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	90.75
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread/summer fee	41.25
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	27.95
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	19.35
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	43.00
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	19.80
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	97.35
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	34.65
	00104164	09/17/2012	Earthgrains Baking Co's. Inc	Food service-bread	72.60
	00104165	09/17/2012	Earth Networks	Weather Station Replacement -	599.00
	00104166	09/17/2012	Ecowater Systems	WATER	50.00
	00104167	09/17/2012	Educational Innovations, Inc.	Owl Pellets	57.90
	00104168	09/17/2012	EMPAC, Inc	EAP Services September 2012	1,280.00
	00104169	09/17/2012	Emporia State University	PE Workshop	75.00
	00104170	09/17/2012	Engineered Door Products	window frame kit in transport	38.00
	00104171	09/17/2012	Essdack / INT #622	Learning Cafe Enrollment	34,108.80
	00104172	09/17/2012	Everwhite	resurfacing panels and starte	729.00
	00104173	09/17/2012	Farmer Brothers Co	Breakroom supplies	267.33
	00104174	09/17/2012	Farmer Brothers Coffee	tea, hot cocoa, cappucino, su	167.04
	00104174	09/17/2012	Farmer Brothers Coffee	Coffee, creamer, cups, decaf	273.95
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	plbg. repair parts for chs	18.34
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	parts for booster heater	38.64
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	basket strainer, acrylic caul	21.20
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	faucet teachers work rma,hwms	50.92
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	parts for booster heater	33.44
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	pipe for water line	29.49
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	faucet teachers work rma,hwms	49.50
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	parts for booster heater	13.94
	00104175	09/17/2012	Ferguson Enterprises Inc. #216	faucet teachers work rma,hwms	49.50
	00104176	09/17/2012	Westina Fields	fabric, paint, area rug, back	135.69
	00104176	09/17/2012	Westina Fields	fabric, paint, area rug, back	202.28
	00104177	09/17/2012	First Wireless	Radio installations, antenna	118.09
	00104177	09/17/2012	First Wireless	Radio installations, antenna	253.09
	00104177	09/17/2012	First Wireless	Radio installations, antenna	213.09

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104178	09/17/2012	Flaghouse Inc.	Basketball nets for the playg	7.95
	00104179	09/17/2012	Flags Unlimited	American/Kanasas Outdoor Flag	58.40
	00104180	09/17/2012	The Flippen Group	Coaching Greatness Package	16,800.00
	00104181	09/17/2012	Foley Equipment Co	battery - 8D	299.48
	00104182	09/17/2012	Foley Supply	8D - batteries	299.48
	00104182	09/17/2012	Foley Supply	8D - batteries	299.48
	00104182	09/17/2012	Foley Supply	battery	299.48
	00104182	09/17/2012	Foley Supply	8D - batteries	299.48
	00104183	09/17/2012	Follett Educational Services	Textbooks for CHS	19.44
	00104183	09/17/2012	Follett Educational Services	Textbooks for CHS	8,726.86
	00104183	09/17/2012	Follett Educational Services	Textbooks for CHS	393.30
	00104183	09/17/2012	Follett Educational Services	Textbooks for CHS, HMS & Rex	1,952.00
	00104183	09/17/2012	Follett Educational Services	Textbooks for CHS, HMS & Rex	534.60
	00104183	09/17/2012	Follett Educational Services	Textbooks for CHS, HMS & Rex	1,036.45
	00104183	09/17/2012	Follett Educational Services	Textbooks for CHS	1,184.00
	00104183	09/17/2012	Follett Educational Services	2nd Grade Reading books for n	509.05
	00104183	09/17/2012	Follett Educational Services	Elementary Science Textbooks	647.40
	00104183	09/17/2012	Follett Educational Services	Intro To Sports Medicine & At	1,758.00
	00104183	09/17/2012	Follett Educational Services	2nd Grade Reading books for n	330.50
	00104183	09/17/2012	Follett Educational Services	2nd Grade Reading books for n	363.55
	00104184	09/17/2012	Follett Library Resources	FY2013>CDs and books for kits	322.90
	00104184	09/17/2012	Follett Library Resources	FY13>books requested by teach	120.01
	00104184	09/17/2012	Follett Library Resources	FY2013>CDs and books for kits	179.19
	00104184	09/17/2012	Follett Library Resources	william allen white books	102.12
	00104184	09/17/2012	Follett Library Resources	FY13>books requested by teach	1,584.74
	00104185	09/17/2012	Foulston & Siefkin LLP	Prepare audit letter	250.00
	00104186	09/17/2012	Frances Fowlkes	Food service-refund on meal a	32.40
	00104187	09/17/2012	Frey Scienctific	Frey Scientific Supplies	60.75
	00104188	09/17/2012	Garnett Auto Supply	headlight bulbs, oil filler c	18.92
	00104188	09/17/2012	Garnett Auto Supply	headlight bulbs, oil filler c	4.22
	00104189	09/17/2012	Kim Garrett	Food service-refund on meal a	16.05
	00104190	09/17/2012	Gateway Wireless Services	brass ring & o-ring for anten	12.00
	00104191	09/17/2012	Connie George	binders and dividers	137.61
	00104192	09/17/2012	G Farney And Associates	repaired Pulsar P-3 chlorinat	505.63
	00104192	09/17/2012	G Farney And Associates	ADA Fed law required pool lif	4,928.50
	00104193	09/17/2012	Gibbons Refrigeration	Ice machine rental for CHS 20	1,005.96
	00104194	09/17/2012	Joelle Good	supplies for classroom	42.21
	00104195	09/17/2012	Goodheart-Willcox Publisher	Textbooks	839.70
	00104196	09/17/2012	Grainger	v belts for 1-rtu-16 @ chs	23.40
	00104196	09/17/2012	Grainger	A-hall toilet handle	16.18
	00104197	09/17/2012	Graybar Electric Company, Inc	2 gang deep junction box	28.06
	00104197	09/17/2012	Graybar Electric Company, Inc	electrical repair in bldg.	294.43
	00104198	09/17/2012	Great Plains Communications	Technology-Phone system HWMS	30.00
	00104198	09/17/2012	Great Plains Communications	Replace station card in phone	250.85
	00104198	09/17/2012	Great Plains Communications	Technology - Instalation of n	695.00
	00104199	09/17/2012	GroupCast, LLC	Technology - Schools Notifica	11,126.25
	00104200	09/17/2012	Kim Hall	Items for OWLS Nest	19.73
	00104201	09/17/2012	Hampel Oil Distributors, Inc	2/2.5 gl, terra cair ultrapur	54.00
	00104202	09/17/2012	Harris Communication	Direct Connect Digital Baby M	68.99
	00104203	09/17/2012	Haysville Middle School	Refund of lkr, ID, Plnr - Jon	15.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104203	09/17/2012	Haysville Middle School	Refund of PE Uniform - Tara R	15.00
	00104203	09/17/2012	Haysville Middle School	reimburse hms activity fund	48.00
	00104203	09/17/2012	Haysville Middle School	reimburse hms activity fund	48.00
	00104203	09/17/2012	Haysville Middle School	Refund of fee for HMS PE Unif	15.00
	00104203	09/17/2012	Haysville Middle School	reimburse hms activity fund	84.00
	00104203	09/17/2012	Haysville Middle School	reimburse hms activity fund	15.00
	00104203	09/17/2012	Haysville Middle School	reimburse hms activity fund	20.00
	00104203	09/17/2012	Haysville Middle School	reimburse hms activity fund	20.00
	00104203	09/17/2012	Haysville Middle School	Registration for Stuco Confer	200.00
	00104203	09/17/2012	Haysville Middle School	Pizzas for NH mentor day w/ 6	35.00
	00104204	09/17/2012	Haysville Recreation Department	HOPE Contractual Services 7/3	5,525.00
	00104204	09/17/2012	Haysville Recreation Department	HOPE Jumpstart Wellness Activ	260.00
	00104205	09/17/2012	The Haysville Sun-Times	Color Ads for August & Budget	147.00
	00104205	09/17/2012	The Haysville Sun-Times	Color Ads for August & Budget	50.00
	00104205	09/17/2012	The Haysville Sun-Times	Color Ads and Board Vacancy N	269.00
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	20.25
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	3.00
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	2.40
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	-2.17
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	1.28
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	2.24
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	14.99
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	2.00
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	4.29
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	4.08
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	11.58
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	11.98
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	3.59
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	9.49
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	4.85
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	36.98
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	7.97
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	5.90
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	10.23
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	4.57
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	9.94
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	1.49
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	1.50
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	11.05
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	7.99
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	1.99
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	7.98
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	12.76
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	1.58
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	20.17
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	6.99
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	11.57
	00104206	09/17/2012	Haysville True Value	Garage sale labels for markin	7.96
	00104206	09/17/2012	Haysville True Value	Supplies used for Wiring Proj	1.08
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	1.89

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104206	09/17/2012	Haysville True Value	Custodial and Maintenance Sup	8.49
	00104207	09/17/2012	Headsets.com	Wireless Headset System	406.90
	00104208	09/17/2012	Heartspring	July 2012 services	5,985.00
	00104209	09/17/2012	David Herbert	Technology - Mileage Reimburs	922.35
	00104210	09/17/2012	High School Sports	Ad for JULY 2012 Football Pre	700.00
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	-75.67
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	95.25
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	285.66
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	190.50
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	154.73
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	95.30
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	142.88
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	265.91
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	313.44
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	202.35
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	202.82
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	380.91
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	300.99
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	528.49
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	-106.02
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	129.61
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	49.44
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	-51.88
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	189.53
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	462.93
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	-129.33
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	333.24
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	934.03
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	721.93
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	301.82
	00104211	09/17/2012	Hiland Dairy Company	Food service-milk	166.67
	00104212	09/17/2012	HireRight Solutions Inc	background checks	625.60
	00104213	09/17/2012	Sally Holliday	medals for spelling bee	144.64
	00104213	09/17/2012	Sally Holliday	Supplies for swim party	19.98
	00104214	09/17/2012	Homeland Stores	Food service-distilled water	11.40
	00104214	09/17/2012	Homeland Stores	Food service-bleach/soap/milk	8.66
	00104214	09/17/2012	Homeland Stores	suuplies for 21st CCLC SPARK	5.97
	00104214	09/17/2012	Homeland Stores	Food service-bleach/soap/milk	21.10
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	137.20
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	963.50
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	139.50
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	478.53
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	599.88
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	197.50
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	219.79
	00104215	09/17/2012	Huber Inc	clnrs,spnges,tissue,liners,mo	3,117.16
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	239.75
	00104215	09/17/2012	Huber Inc	wastebaskets,clnrs,stripping	129.99
	00104215	09/17/2012	Huber Inc	clnrs, tissue, burnishing pad	148.50
	00104215	09/17/2012	Huber Inc	broom handles,chair caps,clor	140.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104215	09/17/2012	Huber Inc	clnrs,spnges,tissue,liners,mo	119.90
	00104215	09/17/2012	Huber Inc	stainless clnr,soap,liners,wa	351.45
	00104215	09/17/2012	Huber Inc	clnrs, tissue, burnishing pad	663.40
	00104215	09/17/2012	Huber Inc	liners,strip pads,glass clnr,	362.80
	00104215	09/17/2012	Huber Inc	liners,strip pads,glass clnr,	18.00
	00104215	09/17/2012	Huber Inc	liners,strip pads,glass clnr,	199.92
	00104215	09/17/2012	Huber Inc	liners,strip pads,glass clnr,	36.00
	00104215	09/17/2012	Huber Inc	liners,strip pads,glass clnr,	207.80
	00104215	09/17/2012	Huber Inc	liners,strip pads,glass clnr,	3,117.16
	00104215	09/17/2012	Huber Inc	stainless clnr,soap,liners,wa	56.70
	00104215	09/17/2012	Huber Inc	stainless clnr,soap,liners,wa	2,168.54
	00104215	09/17/2012	Huber Inc	stainless clnr,soap,liners,wa	73.20
	00104215	09/17/2012	Huber Inc	broom handles,chair caps,clor	66.75
	00104215	09/17/2012	Huber Inc	stainless clnr,soap,liners,wa	194.80
	00104215	09/17/2012	Huber Inc	stainless clnr,soap,liners,wa	287.70
	00104215	09/17/2012	Huber Inc	clnrs, tissue, burnishing pad	677.71
	00104215	09/17/2012	Huber Inc	stainless clnr,soap,liners,wa	454.88
	00104215	09/17/2012	Huber Inc	clnrs,spnges,tissue,liners,mo	351.45
	00104215	09/17/2012	Huber Inc	liners,strip pads,glass clnr,	474.00
	00104215	09/17/2012	Huber Inc	stripping shoes,strip pads,cl	999.60
	00104215	09/17/2012	Huber Inc	stripping shoes,strip pads,cl	765.06
	00104215	09/17/2012	Huber Inc	clnrs,spnges,tissue,liners,mo	699.65
	00104215	09/17/2012	Huber Inc	broom handles,chair caps,clor	324.63
	00104215	09/17/2012	Huber Inc	graffiti-wipe,gum remover,cln	196.70
	00104215	09/17/2012	Huber Inc	broom handles,chair caps,clor	424.59
	00104215	09/17/2012	Huber Inc	stripping shoes,strip pads,cl	1,543.66
	00104215	09/17/2012	Huber Inc	stripping shoes,strip pads,cl	799.68
	00104215	09/17/2012	Huber Inc	broom handles,chair caps,clor	1,671.36
	00104215	09/17/2012	Huber Inc	liners,strip pads,glass clnr,	13.20
	00104215	09/17/2012	Huber Inc	broom handles,chair caps,clor	17.90
	00104215	09/17/2012	Huber Inc	stripping shoes,strip pads,cl	163.40
	00104215	09/17/2012	Huber Inc	broom handles,chair caps,clor	561.89
	00104215	09/17/2012	Huber Inc	graffiti-wipe,gum remover,cln	487.00
	00104215	09/17/2012	Huber Inc	clnrs,spnges,tissue,liners,mo	2,149.92
	00104215	09/17/2012	Huber Inc	clnrs,spnges,tissue,liners,mo	811.87
	00104215	09/17/2012	Huber Inc	clnrs,spnges,tissue,liners,mo	677.71
	00104215	09/17/2012	Huber Inc	broom handles,chair caps,clor	88.50
	00104215	09/17/2012	Huber Inc	graffiti-wipe,gum remover,cln	239.75
	00104215	09/17/2012	Huber Inc	graffiti-wipe,gum remover,cln	178.80
	00104215	09/17/2012	Huber Inc	graffiti-wipe,gum remover,cln	552.25
	00104215	09/17/2012	Huber Inc	graffiti-wipe,gum remover,cln	932.72
	00104215	09/17/2012	Huber Inc	graffiti-wipe,gum remover,cln	122.48
	00104216	09/17/2012	Rebecca Hughes	Band/AVID Supplies	126.30
	00104216	09/17/2012	Rebecca Hughes	Band/AVID Supplies	9.80
	00104217	09/17/2012	Mary Hunt	Marker Board and Bulletin boa	94.66
	00104218	09/17/2012	Hupp True Value Hardware	screws	6.99
	00104218	09/17/2012	Hupp True Value Hardware	galvinized nipple	3.99
	00104219	09/17/2012	Suzanne Hye	mileage for home visits	12.65
	00104220	09/17/2012	Inland Truck Parts Co.	disc pads, brake shoes, axle	184.06
	00104220	09/17/2012	Inland Truck Parts Co.	disc pads, brake shoes, axle	74.12

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104220	09/17/2012	Inland Truck Parts Co.	disc pads, brake shoes, axle	323.96
	00104220	09/17/2012	Inland Truck Parts Co.	disc pads, brake shoes, axle	-80.00
	00104221	09/17/2012	International Baccalaureate	DIP Annual Candidate fee year	9,500.00
	00104222	09/17/2012	Intermarc Signage Solutions	door inserts for new staff	27.95
	00104223	09/17/2012	Intrust Card Fuel	motor fuel	1.00
	00104224	09/17/2012	In Tune Monthly	Classical Connections to US H	459.80
	00104225	09/17/2012	Johnny L. Mishler DBA J.D. Graphics	Business Cards	60.00
	00104225	09/17/2012	Johnny L. Mishler DBA J.D. Graphics	envelopes and "admit to class	59.00
	00104225	09/17/2012	Johnny L. Mishler DBA J.D. Graphics	School envelopes and stationa	174.00
	00104225	09/17/2012	Johnny L. Mishler DBA J.D. Graphics	Business Cards for Pat Lemmon	27.00
	00104226	09/17/2012	J & J Automatic School Supplies	Lifetouch (paper, pencils, er	366.05
	00104227	09/17/2012	J M Oconnor Inc	kitchen water heater	307.60
	00104227	09/17/2012	J M Oconnor Inc	1/4 plv pump for domestic wat	664.00
	00104228	09/17/2012	John Deere Landscapes	white athletic field striping	378.00
	00104228	09/17/2012	John Deere Landscapes	white athletic striping paint	432.00
	00104229	09/17/2012	Johnstone Supply Of Wichita	tube cutter kit	34.99
	00104229	09/17/2012	Johnstone Supply Of Wichita	refrigerant & 6-in-1 screwdri	267.94
	00104229	09/17/2012	Johnstone Supply Of Wichita	gal . DVO-24-BX oil, 6` plus2	26.55
	00104229	09/17/2012	Johnstone Supply Of Wichita	gal . DVO-24-BX oil, 6` plus2	157.50
	00104230	09/17/2012	Jones Institute for Educational Excellence	Workshop registrations	190.00
	00104231	09/17/2012	Jones School Supply	Athletic Certificates	414.75
	00104232	09/17/2012	J W Pepper Music	band supplies	134.99
	00104233	09/17/2012	Kansas Bus Connection	first aid kits	55.43
	00104233	09/17/2012	Kansas Bus Connection	micro switch roof hatch	7.63
	00104234	09/17/2012	Kansas Contract Design	Replacement Tables for E-06 T	621.80
	00104235	09/17/2012	Kansas Fire Equipment Co Inc	chs fire system 6 month inspe	375.60
	00104235	09/17/2012	Kansas Fire Equipment Co Inc	remote test switch	78.00
	00104235	09/17/2012	Kansas Fire Equipment Co Inc	hms-annual ck & service	42.50
	00104235	09/17/2012	Kansas Fire Equipment Co Inc	chs - fire ext. check & servi	143.50
	00104236	09/17/2012	Kansas Gas Service	Gas Services	41.09
	00104237	09/17/2012	Kansas Grad Shoppe	Custom colt medals for 2012-1	1,300.80
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	354.24
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	32.96
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	2.34
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	354.24
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	82.78
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	bumper,bracket,led lights,doo	42.22
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	storage bag,roof switch,steer	40.32
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	storage bag,roof switch,steer	327.00
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	storage bag,roof switch,steer	5.22
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	storage bag,roof switch,steer	32.96
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	storage bag,roof switch,steer	8.16
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	storage bag,roof switch,steer	65.92
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	1,636.24
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	bumper,bracket,led lights,doo	11.04
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	1,636.24
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	2,052.05
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	423.39
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	bumper,bracket,led lights,doo	10.27
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	bumper,bracket,led lights,doo	807.98

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	bumper,bracket,led lights,doo	105.40
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	storage bag,roof switch,steer	31.82
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	rotor,handle release,letters,	1,772.71
	00104238	09/17/2012	Kansas Truck Equipment Co Inc	bumper,bracket,led lights,doo	98.18
	00104239	09/17/2012	Kan-Tech, Inc.	July service and chemicals	383.00
	00104240	09/17/2012	Kaylor's School & Office Supp	Birthday Pencils for students	171.16
	00104241	09/17/2012	Kelley Keais	mulch for front flower bed/me	31.52
	00104242	09/17/2012	Gina Keirns	4-Baseball Figurenes, 5-PS2 G	20.00
	00104242	09/17/2012	Gina Keirns	4-Baseball Figurenes, 5-PS2 G	30.00
	00104243	09/17/2012	Michelle Kelly	Plates,Batteries, Airwick,Oce	99.30
	00104243	09/17/2012	Michelle Kelly	Plates,Batteries, Airwick,Oce	14.56
	00104243	09/17/2012	Michelle Kelly	Poster board, paper folders	25.92
	00104244	09/17/2012	Key Refrigeration Supply LLC	condenser motor & parts for r	220.75
	00104244	09/17/2012	Key Refrigeration Supply LLC	oatville-freezer parts,hms-fr	255.20
	00104244	09/17/2012	Key Refrigeration Supply LLC	oatville-freezer parts,hms-fr	87.80
	00104244	09/17/2012	Key Refrigeration Supply LLC	parts to repair accu #3	660.50
	00104244	09/17/2012	Key Refrigeration Supply LLC	cond. motor, belt for PE bldg	471.88
	00104244	09/17/2012	Key Refrigeration Supply LLC	Prairie-part for refrig, rc-p	42.00
	00104244	09/17/2012	Key Refrigeration Supply LLC	parts for ice machine & rtu-1	220.75
	00104244	09/17/2012	Key Refrigeration Supply LLC	parts for ice machine & rtu-1	115.60
	00104244	09/17/2012	Key Refrigeration Supply LLC	Prairie-part for refrig, rc-p	443.54
	00104245	09/17/2012	KFH - AM/FM, LLC	Radio Ad - Friday Interview f	400.00
	00104245	09/17/2012	KFH - AM/FM, LLC	Radio Ads - Daily Sponsorship	625.00
	00104246	09/17/2012	Kimpler Appliance	Food service-microwave repair	109.45
	00104247	09/17/2012	John Klausmeyer	room dividers	800.00
	00104248	09/17/2012	Kone Inc.	elevator maintenance coverage	168.72
	00104249	09/17/2012	Lakeshore Learning Materials	Historical Non-Fiction	118.26
	00104250	09/17/2012	Marcellenna Lamb	Food service-refund on meal a	49.35
	00104251	09/17/2012	Lampton Welding Supply	Welding supply charge	5.00
	00104252	09/17/2012	LCD Screen.com	Technology - Replacement Par	390.00
	00104253	09/17/2012	Cassandra Ledbetter	Primary Journal Tablets	47.55
	00104254	09/17/2012	Gina Lee	Food service-managers back to	146.74
	00104255	09/17/2012	Lifesaver Learning, Inc.	CPR/AED Training on July 31st	420.00
	00104256	09/17/2012	Lingui Systems Inc	SLP test kits and protocols a	43.95
	00104256	09/17/2012	Lingui Systems Inc	SLP test kits and protocols a	678.65
	00104257	09/17/2012	Bret Long	MILEAGE	438.90
	00104258	09/17/2012	Christy Long	Mileage reimbursement	48.40
	00104259	09/17/2012	Kirk D. Longhofer	21st CCLC SPARK eval services	400.00
	00104260	09/17/2012	Lou's Sporting Goods Wichita	PE Master Padlocks for gym	765.00
	00104260	09/17/2012	Lou's Sporting Goods Wichita	Goal post streamers	61.80
	00104260	09/17/2012	Lou's Sporting Goods Wichita	Practice and Match Tennis Bal	269.10
	00104261	09/17/2012	LunchByte Systems Inc.	Food service-menu plan update	985.00
	00104262	09/17/2012	Bobby Main	Food service-refund on meal a	20.00
	00104263	09/17/2012	Tina Martin	Food service-refund on meal a	7.65
	00104264	09/17/2012	The Master Teacher, Inc.	30 seats	1,050.00
	00104265	09/17/2012	McClelland Sound Inc	15" woofer speaker drive-stad	159.00
	00104266	09/17/2012	Mandy McClure	qualified for free	75.00
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	136.80
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	136.80
	00104267	09/17/2012	McKee Foods Corporation	Food service-breakfast items	91.20

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	159.60
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	136.80
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	330.05
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	124.85
	00104267	09/17/2012	McKee Foods Corporation	Food service-breakfast items	91.20
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	159.60
	00104267	09/17/2012	McKee Foods Corporation	Food service-breakfast items	273.60
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	136.80
	00104267	09/17/2012	McKee Foods Corporation	Food service-breakfast items	303.36
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	29.76
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	147.00
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	52.56
	00104267	09/17/2012	McKee Foods Corporation	Food service-breakfast items	146.10
	00104267	09/17/2012	McKee Foods Corporation	Food service-pastry	190.40
	00104268	09/17/2012	Nicki McMullin	Link Crew t-shirts for 2012-1	1,166.00
	00104269	09/17/2012	Medco Supply Co	Exercise handles- Trainer sup	77.72
	00104269	09/17/2012	Medco Supply Co	Athletic Trainer supplies	5,949.09
	00104270	09/17/2012	Kay Meyer	reimbursement for cost of CPR	35.00
	00104271	09/17/2012	Cathy Michael	PBIS Incentives	14.48
	00104271	09/17/2012	Cathy Michael	Loops for PBIS	35.94
	00104272	09/17/2012	Mid America Orthopedics	transportation physical	40.00
	00104272	09/17/2012	Mid America Orthopedics	transportation physical	65.00
	00104272	09/17/2012	Mid America Orthopedics	transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	doug - dot physical, chris-tb	25.00
	00104272	09/17/2012	Mid America Orthopedics	doug - dot physical, chris-tb	40.00
	00104272	09/17/2012	Mid America Orthopedics	transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104272	09/17/2012	Mid America Orthopedics	Transportation physicals	40.00
	00104273	09/17/2012	Midwest Single Source Inc	file folders,legal pads,dry e	61.99
	00104273	09/17/2012	Midwest Single Source Inc	hanging file folders,stapler,	147.39
	00104274	09/17/2012	Sue Mieske	Funds from Lifetouch - Staff	200.00
	00104275	09/17/2012	Michele Miller	Food service-refund on meal a	34.50
	00104276	09/17/2012	Millennium Sciences	district respiratory protecti	202.50
	00104277	09/17/2012	Murdock Electric & Supply	belt for hms rtu	22.58
	00104277	09/17/2012	Murdock Electric & Supply	hms counselors ac repair part	27.28
	00104278	09/17/2012	National Pen Company	flash lights	241.90
	00104279	09/17/2012	National Screening Bureau	Background Checks	994.00
	00104279	09/17/2012	National Screening Bureau	Background Checks	1,098.00
	00104280	09/17/2012	National School Products	bookmarks	80.92
	00104281	09/17/2012	NCS Pearson	AIMS web Pro Complete	20,400.00
	00104282	09/17/2012	Kiley Nelson	mileage reimbursement for hom	8.25

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104283	09/17/2012	Oticon Inc	Oticon T5R5 W/Tote speaker sy	960.00
	00104284	09/17/2012	PAR, INC	gifted and psych protocols	356.94
	00104284	09/17/2012	PAR, INC	gifted and psych protocols	97.20
	00104285	09/17/2012	Mary Parker	Paid with personal debit card	14.53
	00104286	09/17/2012	Patton & Keehn Pest Control, Inc.	Renewal contract for CHS pes	125.00
	00104287	09/17/2012	P B Hoidale Co Inc	special printer paper	40.00
	00104288	09/17/2012	Pearson Assessments	OT protocols	426.12
	00104288	09/17/2012	Pearson Assessments	psych test kits and protocols	261.11
	00104288	09/17/2012	Pearson Assessments	psych test kits and protocols	465.85
	00104289	09/17/2012	Perma-Bound Books	library books	137.45
	00104290	09/17/2012	Phonak LLC	hearing system	712.00
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	25.26
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	1.80
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	7.54
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	5.11
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	5.50
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	96.94
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	1.78
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	6.76
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	63.63
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	100.62
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	15.66
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	7.86
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	52.12
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	2.08
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	50.08
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	4.10
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	-13.00
	00104291	09/17/2012	Poorman's Auto Supply Inc.	brake pads,nut covers,seal,ad	-13.00
	00104291	09/17/2012	Poorman's Auto Supply Inc.	domestic water heater gasket	4.99
	00104292	09/17/2012	Popp Binding & Laminating, Inc.	Lamination	170.29
	00104293	09/17/2012	Robert Pounds	Technology - Mileage Reimburs	50.60
	00104294	09/17/2012	Prairie View	staff retreat 5/23/12 for 21s	210.00
	00104295	09/17/2012	Premier Agendas, Inc	2012-2013 HWMS Agends	4,335.25
	00104296	09/17/2012	The Print Source, Inc.	mailings and attendance offic	1,315.30
	00104296	09/17/2012	The Print Source, Inc.	mailings and attendance offic	286.00
	00104297	09/17/2012	Pro-ed	psych protocols	136.40
	00104298	09/17/2012	Professional Cleaning Systems, Inc.	repair and service Raider 214	496.88
	00104299	09/17/2012	Quill Corporation	pocket portolios, easel, chai	51.85
	00104299	09/17/2012	Quill Corporation	pocket portolios, easel, chai	141.52
	00104299	09/17/2012	Quill Corporation	pocket portolios, easel, chai	38.14
	00104299	09/17/2012	Quill Corporation	pocket portolios, easel, chai	104.07
	00104299	09/17/2012	Quill Corporation	Office/School Supplies	85.24
	00104299	09/17/2012	Quill Corporation	mailing labels office	58.40
	00104299	09/17/2012	Quill Corporation	Office/School Supplies	91.90
	00104299	09/17/2012	Quill Corporation	Office/School Supplies	3,308.75
	00104299	09/17/2012	Quill Corporation	pocket portolios, easel, chai	31.11
	00104299	09/17/2012	Quill Corporation	mailing labels office	390.38
	00104299	09/17/2012	Quill Corporation	Table Trucks for storing tabl	487.98
	00104299	09/17/2012	Quill Corporation	First of the year supplies	14.22

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104299	09/17/2012	Quill Corporation	pocket portolios, easel, chai	22.88
	00104299	09/17/2012	Quill Corporation	laminating film	39.98
	00104299	09/17/2012	Quill Corporation	Heavy Duty Calculator	89.99
	00104299	09/17/2012	Quill Corporation	Office/School Supplies	2.76
	00104299	09/17/2012	Quill Corporation	Office Sppls-Paper, Cardstock	280.71
	00104299	09/17/2012	Quill Corporation	Office Sppls-Paper, Cardstock	11.69
	00104299	09/17/2012	Quill Corporation	First of the year supplies	1,024.53
	00104299	09/17/2012	Quill Corporation	First of the year supplies	22.57
	00104299	09/17/2012	Quill Corporation	First of the year supplies	1,626.79
	00104299	09/17/2012	Quill Corporation	First of the year supplies	7.26
	00104300	09/17/2012	R&H Theatricals	License agreement and rental	1,203.50
	00104300	09/17/2012	R&H Theatricals	Extended rental - librettos a	180.00
	00104301	09/17/2012	Radio Shack	cable to repair chs gym 1 sou	13.98
	00104302	09/17/2012	RAM Products Co.	100' primary wire parallel sp	42.09
	00104303	09/17/2012	Really Good Stuff Inc	classroom supplies-M. Sutton	127.41
	00104303	09/17/2012	Really Good Stuff Inc	Literacy items for Rex	591.54
	00104303	09/17/2012	Really Good Stuff Inc	Literacy Games for PreK-5 @ R	548.55
	00104303	09/17/2012	Really Good Stuff Inc	Liteacy items for Oatville	485.31
	00104303	09/17/2012	Really Good Stuff Inc	Literacy items for Nelson	528.38
	00104303	09/17/2012	Really Good Stuff Inc	Literacy centers for Freeman	446.81
	00104304	09/17/2012	Shelley Reep	Food service-refund on meal a	14.06
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	3,983.95
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	2,532.54
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	4,145.60
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	4,581.44
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	2,396.20
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	2,411.52
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	4,184.40
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	3,506.15
	00104305	09/17/2012	Renaissance Learning Inc	Acc. Math & Reading STAR Mat	3,607.52
	00104306	09/17/2012	Tracey Repp	AVID conference Dallas Tx exp	20.69
	00104307	09/17/2012	Nicole Rice	Paint and supplies	37.40
	00104308	09/17/2012	Ricoh USA, Inc.	Copier lease and agreement	14,773.30
	00104309	09/17/2012	Riddell	Football Helmets	745.32
	00104310	09/17/2012	River City Fund Raising	Black t-shirts	72.00
	00104311	09/17/2012	Tracy Roe	AP Conference meals and milea	289.94
	00104312	09/17/2012	Rusty Eck Ford	moulding	71.54
	00104313	09/17/2012	S & S Equipment Co, Inc	gaskets, 1gal 30 wt. quin-cip	336.04
	00104314	09/17/2012	Salisbury Supply Co Inc	anchors for door frame at PAT	6.90
	00104315	09/17/2012	Sam's Club Direct	business office supplies	25.96
	00104315	09/17/2012	Sam's Club Direct	water, nutrigrain bars, choco	30.42
	00104315	09/17/2012	Sam's Club Direct	Office supplies, incentives,	13.96
	00104315	09/17/2012	Sam's Club Direct	Chairs	397.76
	00104315	09/17/2012	Sam's Club Direct	Sams Club membership Tiffany J	15.00
	00104315	09/17/2012	Sam's Club Direct	Kleenex, cups, breakfast bars	159.98
	00104315	09/17/2012	Sam's Club Direct	Office supplies, incentives,	81.84
	00104315	09/17/2012	Sam's Club Direct	Office supplies, incentives,	70.86
	00104316	09/17/2012	Samuel French	Adv. Theatre fall semester pl	379.00
	00104317	09/17/2012	Scantron Corporation	Classroom testing & District	35,885.00
	00104318	09/17/2012	Scholastic Inc	Classroom Books for LF	59.90

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104319	09/17/2012	Scholastic Inc	Scholastic magazine for 4th,	877.59
	00104320	09/17/2012	School Mate	Student planners for 1st & 2n	498.00
	00104321	09/17/2012	School Specialty Inc.	plastic folding chairs for ca	2,160.00
	00104321	09/17/2012	School Specialty Inc.	Markers for classroom use.	57.72
	00104321	09/17/2012	School Specialty Inc.	Art Supplies for 2012-2013 Sc	1,403.18
	00104321	09/17/2012	School Specialty Inc.	Classroom items	24.43
	00104321	09/17/2012	School Specialty Inc.	Book Shelves and Desk	688.88
	00104321	09/17/2012	School Specialty Inc.	labeling system for the offic	277.83
	00104322	09/17/2012	School Specialty Sportime	Classroom Bulletin Board	103.80
	00104322	09/17/2012	School Specialty Sportime	Literature Organizers	380.04
	00104322	09/17/2012	School Specialty Sportime	Markerboard	211.16
	00104322	09/17/2012	School Specialty Sportime	Cubby and Bulletin Board	503.28
	00104322	09/17/2012	School Specialty Sportime	card stock for classroom proj	374.52
	00104323	09/17/2012	Science Kit & Boreal Laboratories	Owl Pellets, Magnets, Phases	163.39
	00104324	09/17/2012	Senseney Music	New Directions for Strings	349.05
	00104324	09/17/2012	Senseney Music	Music & String Adj. Standard	19.25
	00104325	09/17/2012	The Sherwin-Williams Co	paint	40.79
	00104325	09/17/2012	The Sherwin-Williams Co	paint to stripe parking lots	133.79
	00104326	09/17/2012	Signs & Designs	Banners for One Stop Enrollme	360.00
	00104327	09/17/2012	Signs Now	new parking lot signs	266.00
	00104328	09/17/2012	Simplex Grinnell LP	electronic board for clock sy	1,131.00
	00104328	09/17/2012	Simplex Grinnell LP	worked on wet sprinkler syste	579.29
	00104329	09/17/2012	Smilemakers	Birthday pencils and stickers	55.65
	00104330	09/17/2012	Snap On Industrial	wheel socket	46.25
	00104331	09/17/2012	Jason Soupene	Technology - Mileage Reimburs	218.35
	00104332	09/17/2012	Southwest Paper Company	mark off clnr, dust cloth, gl	245.66
	00104332	09/17/2012	Southwest Paper Company	laundry softener,detergent,cl	491.27
	00104332	09/17/2012	Southwest Paper Company	mark off clnr, dust cloth, gl	188.23
	00104332	09/17/2012	Southwest Paper Company	laundry softener,detergent,cl	1,164.18
	00104332	09/17/2012	Southwest Paper Company	liners,roll towels,latex glov	451.50
	00104332	09/17/2012	Southwest Paper Company	laundry softener,detergent,cl	105.68
	00104332	09/17/2012	Southwest Paper Company	liners,roll towels,latex glov	881.77
	00104332	09/17/2012	Southwest Paper Company	pad holder kits	228.43
	00104332	09/17/2012	Southwest Paper Company	liners, oil towels, vac bags,	601.02
	00104332	09/17/2012	Southwest Paper Company	liners,roll towels,latex glov	1,135.68
	00104333	09/17/2012	Renae Spangler	Leadership Workshop & Supplie	837.16
	00104334	09/17/2012	Brett Spencer	Food service-refund on meal a	18.85
	00104335	09/17/2012	SSI Sprinkler System Inc.	repaired/replaced shut off va	306.07
	00104336	09/17/2012	Star Electric Supply Inc.	mini springlamps,deep switch	71.54
	00104336	09/17/2012	Star Electric Supply Inc.	6V 10A sealed lead batteries	106.62
	00104336	09/17/2012	Star Electric Supply Inc.	mini springlamps,deep switch	45.60
	00104336	09/17/2012	Star Electric Supply Inc.	parts for rex & nelson kitche	311.85
	00104336	09/17/2012	Star Electric Supply Inc.	mini springlamps,deep switch	63.92
	00104336	09/17/2012	Star Electric Supply Inc.	stadium lockerooms-sensor,sto	682.67
	00104336	09/17/2012	Star Electric Supply Inc.	parts for rex & nelson kitche	311.86
	00104336	09/17/2012	Star Electric Supply Inc.	electrical-north ticket booth	38.50
	00104336	09/17/2012	Star Electric Supply Inc.	electrical-north ticket booth	213.87
	00104336	09/17/2012	Star Electric Supply Inc.	Grandlane park lot lights,lig	2,392.00
	00104336	09/17/2012	Star Electric Supply Inc.	springlamps,fluorescent lamps	272.07
	00104336	09/17/2012	Star Electric Supply Inc.	stadium lockerooms-sensor,sto	45.50

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	00104336	09/17/2012	Star Electric Supply Inc.	parts for rex & nelson kitche	116.80
	00104336	09/17/2012	Star Electric Supply Inc.	two-hole strap f/v700 raceway	48.00
	00104336	09/17/2012	Star Electric Supply Inc.	Grandlane park lot lights,lig	125.80
	00104337	09/17/2012	Jim Starkey Music Center Inc	Solo Music	38.70
	00104338	09/17/2012	State Industrial Products	D-stroy chemical	223.92
	00104338	09/17/2012	State Industrial Products	D-stroy chemical	223.91
	00104338	09/17/2012	State Industrial Products	D-stroy chemical	447.84
	00104338	09/17/2012	State Industrial Products	D-stroy chemical	223.92
	00104339	09/17/2012	Darla Strader	Food service-refund on meal a	5.95
	00104340	09/17/2012	Superior Computer Supply	Technology - Printer Supplies	499.90
	00104340	09/17/2012	Superior Computer Supply	Technology - Printer Supplies	3,344.56
	00104340	09/17/2012	Superior Computer Supply	Printer Supplies for the star	2,077.09
	00104341	09/17/2012	Superior Play & Learn/Perfect Peace	classroom supplies	34.39
	00104341	09/17/2012	Superior Play & Learn/Perfect Peace	Grade Books	36.34
	00104342	09/17/2012	Tandy Leather Factory	2012-2013 Retro Arts Supplies	206.65
	00104343	09/17/2012	Tap Of Kansas Inc.	vacuum breakers, zurn hydrant	25.99
	00104343	09/17/2012	Tap Of Kansas Inc.	vacuum breakers, zurn hydrant	32.97
	00104343	09/17/2012	Tap Of Kansas Inc.	vacuum breakers, zurn hydrant	32.97
	00104343	09/17/2012	Tap Of Kansas Inc.	custodial sink faucet	91.55
	00104343	09/17/2012	Tap Of Kansas Inc.	vacuum breakers, zurn hydrant	25.99
	00104344	09/17/2012	Teacher Direct	Markers, Tape, Journals, Mag	628.88
	00104344	09/17/2012	Teacher Direct	Markers, Tape, Journals, Mag	83.74
	00104345	09/17/2012	Theatre League Group Sales	SPARK Lion King Filed trip Ch	80.00
	00104346	09/17/2012	Abby Thrash	chairs & table	379.94
	00104346	09/17/2012	Abby Thrash	Picture and wall decals	87.15
	00104346	09/17/2012	Abby Thrash	Rug	14.99
	00104347	09/17/2012	Three R Mechanical, Inc.	Nelson & Rex hvac rtu install	11,764.00
	00104347	09/17/2012	Three R Mechanical, Inc.	Nelson & Rex hvac rtu install	11,359.00
	00104348	09/17/2012	Time For Kids	Time for Kids-5th, 2nd	609.96
	00104349	09/17/2012	Tire Centers, LLC	tires,tire balance, refurb wh	949.92
	00104349	09/17/2012	Tire Centers, LLC	tires,tire balance, refurb wh	998.87
	00104349	09/17/2012	Tire Centers, LLC	tires,tire balance, refurb wh	1,085.68
	00104349	09/17/2012	Tire Centers, LLC	tires,tire balance, refurb wh	949.92
	00104349	09/17/2012	Tire Centers, LLC	tires, valve stems, retreads	1,492.80
	00104349	09/17/2012	Tire Centers, LLC	tires,tire balance, refurb wh	1,751.64
	00104349	09/17/2012	Tire Centers, LLC	tires,tire balance, refurb wh	48.95
	00104349	09/17/2012	Tire Centers, LLC	tires, valve stems, retreads	1,898.04
	00104349	09/17/2012	Tire Centers, LLC	tires,tire balance, refurb wh	36.00
	00104349	09/17/2012	Tire Centers, LLC	tires, valve stems, retreads	895.68
	00104349	09/17/2012	Tire Centers, LLC	tires, valve stems, retreads	691.84
	00104350	09/17/2012	TMHC Services, Inc.	Transp. pre-employment testin	626.50
	00104350	09/17/2012	TMHC Services, Inc.	pre-employment testing	481.25
	00104351	09/17/2012	Mike Tracy	Food service-refund on meal a	247.10
	00104352	09/17/2012	Trend Enterprises, Inc.	bookmarks, met my goal bookma	263.37
	00104353	09/17/2012	Triarco Arts and Crafts	Construction paper and rolled	1,954.20
	00104353	09/17/2012	Triarco Arts and Crafts	Construction paper and rolled	72.95
	00104354	09/17/2012	Trinity Sales	boom to install stad. speaker	206.00
	00104354	09/17/2012	Trinity Sales	boom to install stad. speaker	398.00
	00104355	09/17/2012	Truck Parts & Equipment	sensor kits, truck light, led	-91.58
	00104355	09/17/2012	Truck Parts & Equipment	calipers, euclid wedge, teflo	146.61

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	00104355	09/17/2012	Truck Parts & Equipment	sensor kits, truck light, led	414.64
	00104355	09/17/2012	Truck Parts & Equipment	calipers, euclid wedge, teflo	112.70
	00104355	09/17/2012	Truck Parts & Equipment	sensor kits, truck light, led	81.70
	00104356	09/17/2012	Trudo S Automotive	#222 - replace power steering	222.99
	00104357	09/17/2012	James Tucker	weekend security for august	70.40
	00104358	09/17/2012	Unity School Bus Parts	back up alarms, first aid kit	33.49
	00104358	09/17/2012	Unity School Bus Parts	back up lamp assy	42.26
	00104358	09/17/2012	Unity School Bus Parts	guards for seat belts	23.04
	00104358	09/17/2012	Unity School Bus Parts	low profile clear strobes	185.05
	00104358	09/17/2012	Unity School Bus Parts	back up alarms, first aid kit	44.16
	00104359	09/17/2012	Universal Lubricants Inc	parts washer service	172.00
	00104360	09/17/2012	US Foodservice	Food service	5,660.26
	00104360	09/17/2012	US Foodservice	Food service	3,860.73
	00104360	09/17/2012	US Foodservice	Food service	1,022.66
	00104360	09/17/2012	US Foodservice	Food service	5,547.15
	00104360	09/17/2012	US Foodservice	Food service	2,183.37
	00104360	09/17/2012	US Foodservice	Food service	235.34
	00104360	09/17/2012	US Foodservice	Food service	168.00
	00104360	09/17/2012	US Foodservice	Food service	1,132.01
	00104360	09/17/2012	US Foodservice	Food service	11,106.48
	00104360	09/17/2012	US Foodservice	Food service	34.73
	00104360	09/17/2012	US Foodservice	Food service	33.16
	00104360	09/17/2012	US Foodservice	Food service	1,416.86
	00104360	09/17/2012	US Foodservice	Food service	899.11
	00104360	09/17/2012	US Foodservice	Food service	4,670.76
	00104360	09/17/2012	US Foodservice	Food service	89.42
	00104360	09/17/2012	US Foodservice	Food service	852.85
	00104360	09/17/2012	US Foodservice	Food service	17.36
	00104360	09/17/2012	US Foodservice	Food service	34.73
	00104360	09/17/2012	US Foodservice	Food service	934.35
	00104360	09/17/2012	US Foodservice	Food service	4,398.35
	00104360	09/17/2012	US Foodservice	Food service	69.40
	00104360	09/17/2012	US Foodservice	Food service	4,105.86
	00104360	09/17/2012	US Foodservice	Food service	386.77
	00104360	09/17/2012	US Foodservice	Food service	33.90
	00104360	09/17/2012	US Foodservice	Food service	1,232.72
	00104360	09/17/2012	US Foodservice	Food service	476.79
	00104360	09/17/2012	US Foodservice	Food service	4,449.08
	00104360	09/17/2012	US Foodservice	Food service	33.97
	00104360	09/17/2012	US Foodservice	Food service	2,205.80
	00104360	09/17/2012	US Foodservice	Food service	603.26
	00104360	09/17/2012	US Foodservice	Food service	2,206.61
	00104360	09/17/2012	US Foodservice	Food service	6,253.77
	00104360	09/17/2012	US Foodservice	Food service	33.97
	00104360	09/17/2012	US Foodservice	Food service	1,219.57
	00104360	09/17/2012	US Foodservice	Food service	152.07
	00104360	09/17/2012	US Foodservice	Food service	344.55
	00104360	09/17/2012	US Foodservice	Food service	3,224.66
	00104360	09/17/2012	US Foodservice	Food service	1,078.81
	00104360	09/17/2012	US Foodservice	Food service	5,066.95

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104360	09/17/2012	US Foodservice	Food service	6.15
	00104360	09/17/2012	US Foodservice	Food service	34.73
	00104360	09/17/2012	US Foodservice	Food service	4,532.75
	00104360	09/17/2012	US Foodservice	Food service	1,061.84
	00104360	09/17/2012	US Foodservice	Food service	156.88
	00104360	09/17/2012	US Foodservice	Food service	69.40
	00104360	09/17/2012	US Foodservice	Food service	596.71
	00104360	09/17/2012	US Foodservice	Food service	74.58
	00104360	09/17/2012	US Foodservice	Food service	33.50
	00104360	09/17/2012	US Foodservice	Food service	35.10
	00104360	09/17/2012	US Foodservice	Food service	852.85
	00104360	09/17/2012	US Foodservice	Food service	4,137.77
	00104360	09/17/2012	US Foodservice	Food service	1,052.75
	00104360	09/17/2012	US Foodservice	Food service	96.74
	00104360	09/17/2012	US Foodservice	Food service	34.73
	00104360	09/17/2012	US Foodservice	Food service	2,101.08
	00104360	09/17/2012	US Foodservice	Food service	37.29
	00104360	09/17/2012	US Foodservice	Food service	86.75
	00104360	09/17/2012	US Foodservice	Food service	34.73
	00104360	09/17/2012	US Foodservice	Food service	1,142.71
	00104360	09/17/2012	US Foodservice	Food service	111.87
	00104360	09/17/2012	US Foodservice	Food service	512.22
	00104360	09/17/2012	US Foodservice	Food service	4,426.91
	00104360	09/17/2012	US Foodservice	Food service	410.07
	00104360	09/17/2012	US Foodservice	Food service	35.10
	00104360	09/17/2012	US Foodservice	Food service	163.19
	00104360	09/17/2012	US Foodservice	Food service	-1,162.96
	00104360	09/17/2012	US Foodservice	Food service	2,368.39
	00104360	09/17/2012	US Foodservice	Food service	13.45
	00104361	09/17/2012	Sport Supply Group	PE Equipment	321.99
	00104362	09/17/2012	UZ Engineered Products	1 cs. wasp and hornet spray	187.35
	00104363	09/17/2012	Wagner Interior Supply of Wichita, Inc	ceiling tile	334.08
	00104364	09/17/2012	Walmart Community Brc	markers, colored pencils, glu	72.79
	00104364	09/17/2012	Walmart Community Brc	Cookies, Lemonade, Movies, Co	17.00
	00104364	09/17/2012	Walmart Community Brc	portfolios, crayons, paper, m	139.36
	00104364	09/17/2012	Walmart Community Brc	crate, markers, rug, notebook	94.05
	00104364	09/17/2012	Walmart Community Brc	Cookies, Lemonade, Movies, Co	61.64
	00104364	09/17/2012	Walmart Community Brc	portfolios, diaper genie refi	65.88
	00104364	09/17/2012	Walmart Community Brc	portfolios, diaper genie refi	3.88
	00104364	09/17/2012	Walmart Community Brc	portfolios, diaper genie refi	64.22
	00104364	09/17/2012	Walmart Community Brc	Cookies, Lemonade, Movies, Co	5.04
	00104364	09/17/2012	Walmart Community Brc	book shelves	55.68
	00104364	09/17/2012	Walmart Community Brc	portfolios, diaper genie refi	17.94
	00104364	09/17/2012	Walmart Community Brc	shipping labels	8.88
	00104364	09/17/2012	Walmart Community Brc	supplies for 21st century gra	45.22
	00104364	09/17/2012	Walmart Community Brc	supplies for 21st century gra	137.82
	00104364	09/17/2012	Walmart Community Brc	Art Supplies for 2012-2013	1,232.24
	00104364	09/17/2012	Walmart Community Brc	supplies for 21st century gra	189.82
	00104364	09/17/2012	Walmart Community Brc	Foreign Language Materials	40.41
	00104364	09/17/2012	Walmart Community Brc	supplies for 21st century gra	34.35

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104364	09/17/2012	Walmart Community Brc	supplies for 21st century gra	188.11
	00104364	09/17/2012	Walmart Community Brc	Social Studies Classroom Item	17.25
	00104364	09/17/2012	Walmart Community Brc	Bags of ice	7.84
	00104364	09/17/2012	Walmart Community Brc	Comp. books for students	93.27
	00104364	09/17/2012	Walmart Community Brc	Cookies, Lemonade, Movies, Co	42.86
	00104364	09/17/2012	Walmart Community Brc	index cards, pants, portfolio	107.61
	00104364	09/17/2012	Walmart Community Brc	Markers, Ribbon, Sharpeners,	111.67
	00104364	09/17/2012	Walmart Community Brc	Chairs, Batters, Boombox, Lab	1,375.15
	00104364	09/17/2012	Walmart Community Brc	magnetic paint and hooks	37.22
	00104364	09/17/2012	Walmart Community Brc	Chairs, Batters, Boombox, Lab	83.83
	00104364	09/17/2012	Walmart Community Brc	Tub for Literacy First	133.99
	00104364	09/17/2012	Walmart Community Brc	Storage drawers, storage cart	125.76
	00104364	09/17/2012	Walmart Community Brc	Lifetouch (water granola bars	152.49
	00104364	09/17/2012	Walmart Community Brc	Funds from Lifetouch - Gift c	100.00
	00104364	09/17/2012	Walmart Community Brc	new supplies for the new teac	197.17
	00104364	09/17/2012	Walmart Community Brc	food for new teacher training	75.81
	00104364	09/17/2012	Walmart Community Brc	various items for classrooms	389.46
	00104364	09/17/2012	Walmart Community Brc	Breakfast/Snacks for CKH pres	75.64
	00104364	09/17/2012	Walmart Community Brc	various items for classrooms	13.11
	00104364	09/17/2012	Walmart Community Brc	Post it notes, Binder pouch,c	244.14
	00104364	09/17/2012	Walmart Community Brc	barstools, flags, binders, et	148.74
	00104364	09/17/2012	Walmart Community Brc	barstools, flags, binders, et	184.57
	00104364	09/17/2012	Walmart Community Brc	Vacuum approved by Mr. Regier	189.97
	00104364	09/17/2012	Walmart Community Brc	rulers, rug, pillows, cups, s	174.41
	00104364	09/17/2012	Walmart Community Brc	Classroom supplies for studen	31.57
	00104364	09/17/2012	Walmart Community Brc	spiral notebooks, pocket fold	38.54
	00104364	09/17/2012	Walmart Community Brc	Pocket folders, spiral notebo	267.24
	00104364	09/17/2012	Walmart Community Brc	first of the year counseling	209.04
	00104364	09/17/2012	Walmart Community Brc	Paper Folders	31.85
	00104364	09/17/2012	Walmart Community Brc	Masking tape	23.10
	00104364	09/17/2012	Walmart Community Brc	Social Studies Classroom Item	25.94
	00104364	09/17/2012	Walmart Community Brc	Instructional supplies	108.76
	00104364	09/17/2012	Walmart Community Brc	Card stock, Corner Bumpers, F	42.43
	00104365	09/17/2012	Washer Specialties Co	capacitor for fan on accu-4	4.94
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	2,364.75
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	8,036.57
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	147.86
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	800.06
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	18,395.61
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	5,443.24
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	7,348.79
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	320.11
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	355.70
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	4,787.10
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	4,445.35
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	2,286.46
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	3,188.61
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	657.57
	00104366	09/17/2012	Westar Energy	ELECTRICITY SERVICE	1,127.44
	00104367	09/17/2012	Stacy Westfall	Reimburse for CPR training	35.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00104368	09/17/2012	Wichita Burner	ignitors,flame rod,spark rods	170.16
	00104368	09/17/2012	Wichita Burner	element domestic water heater	82.58
	00104369	09/17/2012	Wichita Door Controls	hid proxcard	101.68
	00104370	09/17/2012	Wichita Eagle	publish budget	298.00
	00104371	09/17/2012	Wichita Fasteners	hex nuts, flatwashers, lockwa	18.28
	00104372	09/17/2012	Wichita State University	field trip fees for Gear Up F	454.30
	00104373	09/17/2012	Wichita Kenworth	cummins coolant	73.68
	00104374	09/17/2012	Wichita Pump & Supply Co Inc	irrigation parts	65.00
	00104375	09/17/2012	Wichita Water/Sewer Dept	Water	122.47
	00104375	09/17/2012	Wichita Water/Sewer Dept	Water	200.25
	00104376	09/17/2012	Wickham Glass Company	glass for chs pictures	53.31
	00104377	09/17/2012	Windy City Players	Performance Fee for assembly	130.00
	00104378	09/17/2012	Jennifer Winter	Chicago AP Conference	474.60
	00104379	09/17/2012	Missy Winters	Technology - Mileage Reimburs	482.35
	00104380	09/17/2012	Wray Roofing, Inc	Application for retainage HMS	9,997.00
	00104381	09/17/2012	Wright Group / McGraw Hill	Textbooks & Resources for New	1,765.81
	00104381	09/17/2012	Wright Group / McGraw Hill	New 2nd gr. @ Nelson- Science	2,299.43
	00104381	09/17/2012	Wright Group / McGraw Hill	Order #2 Math books short K-5	1,622.58
	00104381	09/17/2012	Wright Group / McGraw Hill	Math books for K-5 district w	11,882.87
	00104381	09/17/2012	Wright Group / McGraw Hill	Textbooks & Resources for New	1,633.70
	00104382	09/17/2012	Nicki McMullin	Excursion and colt bus graphi	150.00
	00104382	09/17/2012	Nicki McMullin	Team West t-shirts	537.00
	00104383	09/17/2012	W W Grainger Inc	gloves and aerator	19.92
	00104384	09/17/2012	XPEDX	color copy paper and cardstoc	51.52
	00104384	09/17/2012	XPEDX	teacher lounge restock of sup	558.62
	00104384	09/17/2012	XPEDX	Central Supply Copy Paper	7.40
	00104384	09/17/2012	XPEDX	color copy paper and cardstoc	216.96
	00104384	09/17/2012	XPEDX	Central Supply Copy Paper	866.96
	00104385	09/17/2012	Beth Zahradnik	Caddy	15.00
	00104386	09/17/2012	Zee Craft	Discover Quiz Bowl System w/	525.00
				Report Total:	**952,025.64**

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
12SAFPRE 12 Safe & Prepared										
22	Adm	Posted	09/05/2012	0-130248	08/13/2012	Safe and Prepared School	1	02-00-2210-581	Curric Travel Expense	25.00
						Total for Invoice Number 22:				25.00
						Total for Vendor 12 Safe & Prepared:				25.00
A1BESTWI Bobby M. Flippo DBA A-1 Best										
15528	MT	Posted	08/31/2012	8-130227	08/28/2012	new windshield for #741	1	02-00-2730-490	Contracted Bus Repairs	212.16
						Total for Invoice Number 15528:				212.16
						Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:				212.16
ACPDIRE ACP Direct										
0150263	PES	Posted	08/31/2012	37-130017	08/20/2012	Student headphones	1	02-37-1600-619	Prairie Instructional Supplies	361.45
						Total for Invoice Number 0150263:				361.45
						Total for Vendor ACP Direct:				361.45
AIRGMIDS Airgas-Mid South										
9007257163	MT	Posted	08/31/2012	8-130107	08/10/2012	argon, carbon dioxide, acetyl	1	02-00-2600-610	General Maint Supplies	49.58
						Total for Invoice Number 9007257163:				49.58
9007287627	MT	Posted	08/31/2012	8-130107	08/10/2012	argon, carbon dioxide, acetyl	1	02-00-2600-610	General Maint Supplies	16.28
						Total for Invoice Number 9007287627:				16.28
9903341709	MT	Posted	08/31/2012	8-130160	08/16/2012	1 cylinder - Isecylilg	1	02-00-2600-610	General Maint Supplies	67.00
						Total for Invoice Number 9903341709:				67.00
9903774681	MT	Posted	08/31/2012	8-130188	08/20/2012	acetylene,argon,helium,oxygen	1	02-00-2600-610	General Maint Supplies	164.93
						Total for Invoice Number 9903774681:				164.93
						Total for Vendor Airgas-Mid South:				297.79
ALLEGIBB Allen, Gibbs, & Houlik, L.C.										
882738	Adm	Posted	08/31/2012	0-130283	08/24/2012	June 30th Audit Services	1	02-00-2310-331	Fiscal Control & Audits	20,000.00
						Total for Invoice Number 882738:				20,000.00
						Total for Vendor Allen, Gibbs, & Houlik, L.C.:				20,000.00
ALLESUSA Susan Allee										
2061058	Adm	Posted	09/04/2012	0-130340	08/31/2012	Food service-refund on meal a	1	90-01-0001-611	Student Sales Type A	6.90
						Total for Invoice Number 2061058:				6.90
						Total for Vendor Susan Allee:				6.90
ALLPAK Allpak Battery										
209768	MT	Posted	08/31/2012	8-130189	08/20/2012	batteries for scrubber, batte	2	02-03-2600-618	Nelson Custodial Supplies	39.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number 209768:	39.00
216517	MT	Posted	08/31/2012	8-130189	08/20/2012	batteries for scrubber, batte	
1	02-01-2600-618					CHS Custodial Supplies	414.00
						Total for Invoice Number 216517:	414.00
216951	MT	Posted	08/31/2012	8-130228	08/28/2012	fire alarm panel batteries fo	
1	16-00-2600-739					Maint Site Level Capital Outl	874.00
						Total for Invoice Number 216951:	874.00
						Total for Vendor Allpak Battery:	1,327.00
AMERFENC American Fence & Security, Inc.							
1664424	MT	Posted	09/04/2012	8-130270	08/31/2012	chainlink playround fence	
1	16-03-1000-739					Nelson Site Level Capital Outlay	6,381.00
						Total for Invoice Number 1664424:	6,381.00
						Total for Vendor American Fence & Security, Inc.:	6,381.00
AMERFUNF American Fun Food Co							
159168-0	Adm	Posted	08/31/2012	0-130261	08/16/2012	Popcorn, oil, salt, bags	
1	03-80-2213-639					Food/Beverage Costs	49.14
						Total for Invoice Number 159168-0:	49.14
						Total for Vendor American Fun Food Co:	49.14
AMSCSUPP AMSCO Supply							
134454	MT	Posted	08/31/2012	8-130161	08/16/2012	motor for rtu-9	
1	03-80-2600-460					Learning Center Repair of Bldgs	117.57
						Total for Invoice Number 134454:	117.57
						Total for Vendor AMSCO Supply:	117.57
ANDETRAC Tracy Anderson							
refund	Adm	Posted	09/04/2012	0-130341	08/31/2012	Food sevice-refund on meal ac	
1	90-06-0001-611					Student Sales Type A	4.42
						Total for Invoice Number refund:	4.42
						Total for Vendor Tracy Anderson:	4.42
APACKANS APAC-Kansas Inc.							
8000111411	Adm	Posted	08/31/2012	0-130001	07/01/2012	Capital outlay projects	
2	16-00-4700-285					Admin Bldg Repair & Remodel	83,001.00
						Total for Invoice Number 8000111411:	83,001.00
8000112014	Adm	Posted	08/31/2012	0-130001	07/01/2012	Capital outlay projects	
1	16-03-4700-285					Nelson Repair & Remodel	147,855.00
						Total for Invoice Number 8000112014:	147,855.00
						Total for Vendor APAC-Kansas Inc.:	230,856.00
ASSEWOR AssestWorks, Inc							
USD 261	Adm	Posted	08/31/2012	0-130284	08/24/2012	Asset works annual service ag	
1	02-00-2510-619					Business Dept Supplies	1,350.00
						Total for Invoice Number USD 261:	1,350.00
						Total for Vendor AssestWorks, Inc:	1,350.00
AT&T5011 AT&T							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
AUGUST 2012		Posted	09/05/2012		09/05/2012	LONG DISTANCE PHONE				
							7	02-00-2600-501	Admin Telephone	89.15
						Total for Invoice Number AUGUST 2012:				89.15
						Total for Vendor AT&T:				89.15
ATLASPRI Atlas Spring And Axle										
124100	MT	Posted	08/31/2012	8-130204	08/24/2012	alignment, remove & replace r				
							1	02-00-2730-490	Contracted Bus Repairs	90.50
						Total for Invoice Number 124100:				90.50
124178	MT	Posted	08/31/2012	8-130204	08/24/2012	alignment, remove & replace r				
							1	02-00-2730-490	Contracted Bus Repairs	130.62
						Total for Invoice Number 124178:				130.62
124216	MT	Posted	08/31/2012	8-130205	08/24/2012	removed front ubolt/installed				
							1	02-00-2730-490	Contracted Bus Repairs	130.00
						Total for Invoice Number 124216:				130.00
						Total for Vendor Atlas Spring And Axle:				351.12
AUGUDAIL Augusta Daily Gazette										
COLTS	CHS	Posted	08/31/2012	1-120242	06/25/2012	May 2012 newspaper				
							1	02-XX-8000-000	Prior Year Encumbrance	344.11
						Total for Invoice Number COLTS:				344.11
						Total for Vendor Augusta Daily Gazette:				344.11
AUTOJETM Auto-Jet Muffler Corp										
317429	MT	Posted	08/31/2012	8-130108	08/10/2012	muffler, rear overaxles, tail				
							1	02-00-2730-615	Repair Parts	535.37
						Total for Invoice Number 317429:				535.37
						Total for Vendor Auto-Jet Muffler Corp:				535.37
AUTOZONE AutoZone, Inc.										
1614449659	MT	Posted	08/31/2012	8-130230	08/28/2012	installation equipment for bu				
							1	02-00-2730-615	Repair Parts	55.95
						Total for Invoice Number 1614449659:				55.95
1614450165	MT	Posted	08/31/2012	8-130229	08/28/2012	2- r-134a refrigerant (30 lb.				
							1	02-00-2730-618	Garage Supplies	199.98
						Total for Invoice Number 1614450165:				199.98
						Total for Vendor AutoZone, Inc.:				255.93
AWARFAC Awards Factory Inc										
12-2648	Adm	Posted	08/31/2012	0-130285	08/24/2012	Name Tag				
							1	02-00-2305-619	Administrative Supply	10.30
						Total for Invoice Number 12-2648:				10.30
12-2663	Adm	Posted	08/31/2012	0-130286	08/24/2012	Name Tags				
							1	02-09-1600-619	Ruth Clark Inst Supplies	24.80
							2	02-05-1600-619	Freeman Inst Supplies	18.60
							3	02-04-1600-619	Rex Instructional Supplies	37.20
							4	02-06-1600-619	Oatville Inst Supplies	12.40
							5	02-37-1600-619	Prairie Instructional Supplies	18.60

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
6	02-03-1600-619		Nelson Instructional Supplies				31.00
7	70-08-1004-588		Staff Travel/Per Diem				6.20
						Total for Invoice Number 12-2663:	148.80
12-2852	Adm	Posted	08/31/2012	0-130287	08/24/2012	Name Plate - Board Member	
1	02-00-2310-810		BOE Dues Fees & Expenses				27.20
						Total for Invoice Number 12-2852:	27.20
12-2922	Adm	Posted	09/06/2012	0-130408	09/05/2012	Name Tags	
1	70-08-1004-588		Staff Travel/Per Diem				11.00
2	02-09-1600-619		Ruth Clark Inst Supplies				11.00
3	02-37-1600-619		Prairie Instructional Supplies				5.50
4	02-03-1600-619		Nelson Instructional Supplies				11.00
5	02-06-1600-619		Oatville Inst Supplies				11.00
6	02-04-1600-619		Rex Instructional Supplies				11.00
7	16-05-1000-739		Freeman Site Level Capital Outlay				88.00
						Total for Invoice Number 12-2922:	148.50
						Total for Vendor Awards Factory Inc:	334.80
BAKEDIST Baker Distributing							
I528668	MT	Posted	08/31/2012	8-130162	08/16/2012	blower motor for water heater	
1	02-01-2600-619		CHS Bldg/Systems				107.16
						Total for Invoice Number I528668:	107.16
						Total for Vendor Baker Distributing:	107.16
BALLTIGH Ballard & Tighe, Publishers							
0141183-IN	Adm	Posted	08/31/2012	0-130250	08/13/2012	Pre IPT Test Booklets for ESL	
1	14-00-1300-619		Teaching Supplies				542.80
						Total for Invoice Number 0141183-IN:	542.80
						Total for Vendor Ballard & Tighe, Publishers:	542.80
BARNGRO Barnes Group Inc							
4708129001	MT	Posted	08/31/2012	8-130231	08/28/2012	grip sen cnvrsn kits	
1	02-00-2730-618		Garage Supplies				86.44
						Total for Invoice Number 4708129001:	86.44
						Total for Vendor Barnes Group Inc:	86.44
BBELEC B & B Electric Motor Co							
0058069	MT	Posted	08/31/2012	8-130109	08/10/2012	repaired booster pump for poo	
1	02-01-2600-619		CHS Bldg/Systems				184.70
						Total for Invoice Number 0058069:	184.70
						Total for Vendor B & B Electric Motor Co:	184.70
BBLUMBER B & B Lumber Co., Inc							
00715126	MT	Posted	08/31/2012	8-130110	08/10/2012	9th gr. ctr-rough cedar,paint	
1	03-08-2600-619		Alt HS Bldg/Systems				34.43
						Total for Invoice Number 00715126:	34.43
						Total for Vendor B & B Lumber Co., Inc:	34.43
BIGTOOLS Big Tool Store							
299076	CHS	Posted	08/31/2012	1-130014	07/01/2012	2012-13 Art Dept. Supplies	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-01-1600-601	CHS Art	219.12
						Total for Invoice Number 299076:				219.12
299687	MT	Posted	08/31/2012	8-130232	08/28/2012	dewalt cordless vac.				
							1	02-00-2630-618	Grounds/Maint Equipment	99.00
						Total for Invoice Number 299687:				99.00
						Total for Vendor Big Tool Store:				318.12
BLAINRAY Blaine Ray Workshops Inc.										
C RUHLEN	CHS	Posted	09/04/2012	1-130103	08/31/2012	Blaine Ray World Language				
							1	02-01-1500-580	CHS Staff Travel	269.00
						Total for Invoice Number C RUHLEN:				269.00
J MELUGIN	CHS	Posted	09/04/2012	1-130103	08/31/2012	Blaine Ray World Language				
							1	02-01-1500-580	CHS Staff Travel	269.00
						Total for Invoice Number J MELUGIN:				269.00
						Total for Vendor Blaine Ray Workshops Inc.:				538.00
BLISTAMM Tammy Bliss										
MAY-JULY	Adm	Posted	08/31/2012	0-130226	08/10/2012	Food sevice-mileage				
							1	90-00-3100-581	Travel Expense	107.80
						Total for Invoice Number MAY-JULY:				107.80
						Total for Vendor Tammy Bliss:				107.80
BLUEBELL Blue Bell Creameries, L.P.										
045242132416	Adm	Posted	08/31/2012	0-130227	08/10/2012	Ice Cream Bars for New				
							1	02-00-2310-895	Public Relations	32.84
						Total for Invoice Number 045242132416:				32.84
045242272543	Adm	Posted	09/04/2012	0-130342	08/31/2012	Food service-icecream				
							1	90-00-3100-631	Food	256.68
						Total for Invoice Number 045242272543:				256.68
045242272544	Adm	Posted	09/04/2012	0-130342	08/31/2012	Food service-icecream				
							1	90-00-3100-631	Food	275.40
						Total for Invoice Number 045242272544:				275.40
045242272545	Adm	Posted	09/04/2012	0-130342	08/31/2012	Food service-icecream				
							1	90-00-3100-631	Food	312.84
						Total for Invoice Number 045242272545:				312.84
045242342608	Adm	Posted	09/04/2012	0-130342	08/31/2012	Food service-icecream				
							1	90-00-3100-631	Food	33.60
						Total for Invoice Number 045242342608:				33.60
045242342610	Adm	Posted	09/04/2012	0-130342	08/31/2012	Food service-icecream				
							1	90-00-3100-631	Food	218.04
						Total for Invoice Number 045242342610:				218.04
045242412672	Adm	Posted	09/05/2012	0-130372	09/04/2012	Food service-icecream				
							1	90-00-3100-631	Food	97.32
						Total for Invoice Number 045242412672:				97.32
045242412673	Adm	Posted	09/05/2012	0-130372	09/04/2012	Food service-icecream				
							1	90-00-3100-631	Food	151.56

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 045242412673:				151.56
045242412674	Adm	Posted	09/05/2012	0-130372	09/04/2012	Food service-icecream				
							1	90-00-3100-631	Food	200.91
						Total for Invoice Number 045242412674:				200.91
						Total for Vendor Blue Bell Creameries, L.P.:				1,579.19
BUGLADYS The Bug Lady's Science Academy,										
F3QG	Adm	Posted	09/06/2012	0-130425	09/06/2012	science presentation for SPAR				
							1	42-00-2190-300	Contractual Services	150.00
						Total for Invoice Number F3QG:				150.00
						Total for Vendor The Bug Lady's Science Academy, LLC:				150.00
BURKJOHN John Burke										
REIMBURSEMENT	Adm	Posted	09/06/2012	0-130373	09/04/2012	Lunch w/McCoy, Donuts				
							1	02-00-2321-619	Supt Office Expense	37.67
						Total for Invoice Number REIMBURSEMENT:				37.67
						Total for Vendor John Burke:				37.67
BYERTROY Troy Byerly										
20719	Adm	Posted	09/04/2012	0-130343	08/31/2012	Food service-refund on meal a				
							1	90-08-0001-611	Student Sales Type A	38.60
						Total for Invoice Number 20719:				38.60
						Total for Vendor Troy Byerly:				38.60
CAMPACTI Campus Activity Fund										
A BERRY	Adm	Posted	09/04/2012	0-130290	08/24/2012	reimburse chs act fund				
							1	02-01-2400-619	CHS Office Supplies	10.00
						Total for Invoice Number A BERRY:				10.00
A BROWN	Adm	Posted	09/04/2012	0-130267	08/20/2012	REIMBURSE TO CHS ACT				
							1	02-01-2200-619	Supplies	55.00
						Total for Invoice Number A BROWN:				55.00
A JEROME	Adm	Posted	09/04/2012	0-130268	08/20/2012	reimburse chs activity fund				
							1	02-01-2200-619	Supplies	10.00
						Total for Invoice Number A JEROME:				10.00
A LETTERMAN	Adm	Posted	09/04/2012	0-130288	08/24/2012	reimburse act funds				
							1	02-01-2400-619	CHS Office Supplies	55.00
						Total for Invoice Number A LETTERMAN:				55.00
B WHISENHUNT	Adm	Posted	09/04/2012	0-130270	08/20/2012	reimburse chs activiy fund				
							1	02-01-2200-619	Supplies	85.00
						Total for Invoice Number B WHISENHUNT:				85.00
D TAYLOR	Adm	Posted	09/04/2012	0-130292	08/24/2012	REIMBURSE CHS ACT FUND				
							1	02-01-2400-619	CHS Office Supplies	50.00
						Total for Invoice Number D TAYLOR:				50.00
E RODRIGUEZ	Adm	Posted	09/04/2012	0-130269	08/20/2012	REIMBURSE CHS ACTIVITY				
							1	02-01-2200-619	Supplies	10.10
						Total for Invoice Number E RODRIGUEZ:				10.10

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
G EDGAR	Adm	Posted	09/04/2012	0-130288	08/24/2012	reimburse act funds	
1						02-01-2400-619 CHS Office Supplies	16.00
						Total for Invoice Number G EDGAR:	16.00
G GRIFFIE	Adm	Posted	09/04/2012	0-130268	08/20/2012	reimburse chs activity fund	
1						02-01-2200-619 Supplies	3.39
						Total for Invoice Number G GRIFFIE:	3.39
ID CARDS	CHS	Posted	09/06/2012	1-130109	09/05/2012	CHS ID cards	
1						55-01-2200-687 CHS ID/Organizer	503.68
						Total for Invoice Number ID CARDS:	503.68
J LANTZ	Adm	Posted	09/04/2012	0-130267	08/20/2012	REIMBURSE TO CHS ACT	
1						02-01-2200-619 Supplies	68.50
						Total for Invoice Number J LANTZ:	68.50
J THOMPSON	Adm	Posted	09/04/2012	0-130267	08/20/2012	REIMBURSE TO CHS ACT	
1						02-01-2200-619 Supplies	5.00
						Total for Invoice Number J THOMPSON:	5.00
K DANIEL	Adm	Posted	09/04/2012	0-130292	08/24/2012	REIMBURSE CHS ACT FUND	
1						02-01-2400-619 CHS Office Supplies	16.50
						Total for Invoice Number K DANIEL:	16.50
K LETOURNEA	Adm	Posted	09/04/2012	0-130271	08/20/2012	reimburse to chs act fund	
1						02-01-2200-619 Supplies	40.00
						Total for Invoice Number K LETOURNEA:	40.00
K LETOURNEAU	Adm	Posted	09/04/2012	0-130291	08/24/2012	reimburse chs act fund	
1						02-01-2400-619 CHS Office Supplies	40.00
						Total for Invoice Number K LETOURNEAU:	40.00
K MORGAN	Adm	Posted	09/04/2012	0-130374	09/04/2012	reimburse chs act fund	
1						02-01-2400-619 CHS Office Supplies	28.45
						Total for Invoice Number K MORGAN:	28.45
LINK CREW	CHS	Posted	09/04/2012	1-130100	08/28/2012	Back to school dance admissio	
1						02-01-1600-609 CHS Natural Helpers	100.00
						Total for Invoice Number LINK CREW:	100.00
M HAYS	Adm	Posted	09/04/2012	0-130288	08/24/2012	reimburse act funds	
1						02-01-2400-619 CHS Office Supplies	5.00
						Total for Invoice Number M HAYS:	5.00
M OSORNO	Adm	Posted	09/04/2012	0-130269	08/20/2012	REIMBURSE CHS ACTIVITY	
1						02-01-2200-619 Supplies	5.00
						Total for Invoice Number M OSORNO:	5.00
MEDICAL KIT	HWMS	Posted	09/04/2012	21-130043	08/31/2012	Medical Kit Supplies	
1						02-21-1000-739 HWMS Athletic/Activity Equipment	164.40
						Total for Invoice Number MEDICAL KIT:	164.40
NFL DUES	CHS	Posted	09/04/2012	1-130087	08/24/2012	district dues	
1						02-01-1600-604 CHS Debate	50.00
						Total for Invoice Number NFL DUES:	50.00
NFL FEE, WALMART	CHS	Posted	09/04/2012	1-130077	08/20/2012	debate/forensic expenses	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-01-1600-604	CHS Debate	171.38
						Total for Invoice Number NFL FEE, WALMART:				171.38
NLC REGISTRATION	CHS	Posted	09/04/2012	1-130054	08/10/2012	Registrations for Leadership				
							1	34-06-1000-610	Consumable Supplies	150.00
						Total for Invoice Number NLC REGISTRATION:				150.00
S BOHANNON	Adm	Posted	09/04/2012	0-130268	08/20/2012	reimburse chs activity fund				
							1	02-01-2200-619	Supplies	8.39
						Total for Invoice Number S BOHANNON:				8.39
TABLETOTES	CHS	Posted	09/04/2012	1-130088	08/24/2012	portable stands for debating				
							1	02-01-1600-604	CHS Debate	94.97
						Total for Invoice Number TABLETOTES:				94.97
Z ANGLETON	Adm	Posted	09/04/2012	0-130289	08/24/2012	REIMB. CHS ACT FUND				
							1	02-01-2400-619	CHS Office Supplies	15.00
						Total for Invoice Number Z ANGLETON:				15.00
						Total for Vendor Campus Activity Fund:				1,760.76
CARTKING Cartridge King of Kansas										
636838	Adm	Posted	09/04/2012	0-130301	08/28/2012	Technology - Cartridges to fi				
							1	02-00-2500-619	DP Dept Supplies	3,586.07
						Total for Invoice Number 636838:				3,586.07
637660	Adm	Posted	09/05/2012	0-130375	09/04/2012	Technology-Printer Supplies				
							1	02-00-2500-619	DP Dept Supplies	558.72
						Total for Invoice Number 637660:				558.72
						Total for Vendor Cartridge King of Kansas:				4,144.79
CCMCOUN CCM Countertop & Cabinet Mfg										
50494	MT	Posted	09/04/2012	8-130233	08/28/2012	chs shop - cabinet replacemen				
							1	16-00-2600-739	Maint Site Level Capital Outl	874.00
						Total for Invoice Number 50494:				874.00
						Total for Vendor CCM Countertop & Cabinet Mfg:				874.00
CDW-G CDW Government, Inc										
N851700	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	237.99
						Total for Invoice Number N851700:				237.99
N982322	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	1,648.89
						Total for Invoice Number N982322:				1,648.89
P039873	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	75.94
						Total for Invoice Number P039873:				75.94
P174926	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	1,006.61
						Total for Invoice Number P174926:				1,006.61
P242467	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment				
							1	02-XX-8000-000	Prior Year Encumbrance	702.85

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number P242467:	702.85
P248992	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				225.21
						Total for Invoice Number P248992:	225.21
P2573589	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				544.73
						Total for Invoice Number P2573589:	544.73
P264245	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				57.67
						Total for Invoice Number P264245:	57.67
P300212	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				2,430.58
						Total for Invoice Number P300212:	2,430.58
P308907	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				2,761.84
						Total for Invoice Number P308907:	2,761.84
P332389	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				373.46
						Total for Invoice Number P332389:	373.46
P356171	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				115.38
						Total for Invoice Number P356171:	115.38
P382223	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				4,090.00
						Total for Invoice Number P382223:	4,090.00
P392931	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,608.16
						Total for Invoice Number P392931:	1,608.16
P477653	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,977.65
						Total for Invoice Number P477653:	1,977.65
P484552	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				1,385.07
						Total for Invoice Number P484552:	1,385.07
P503205	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				751.82
						Total for Invoice Number P503205:	751.82
P508840	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				913.16
						Total for Invoice Number P508840:	913.16
P667963	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	
1	02-XX-8000-000		Prior Year Encumbrance				75.82
						Total for Invoice Number P667963:	75.82

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
P675384	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	9,962.52
						Total for Invoice Number P675384:				9,962.52
P689911	Adm	Posted	09/04/2012	0-122871	06/30/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	1,976.78
						Total for Invoice Number P689911:				1,976.78
P747389	Adm	Posted	09/05/2012	0-122871	06/30/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	250.16
						Total for Invoice Number P747389:				250.16
P789641	Adm	Posted	09/05/2012	0-122871	06/30/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	238.35
						Total for Invoice Number P789641:				238.35
P796373	Adm	Posted	09/05/2012	0-122871	06/30/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	91.55
						Total for Invoice Number P796373:				91.55
P819727	Adm	Posted	09/05/2012	0-122871	06/30/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	2,114.04
						Total for Invoice Number P819727:				2,114.04
Q038171	Adm	Posted	09/05/2012	0-122871	06/30/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	1,006.46
						Total for Invoice Number Q038171:				1,006.46
Q038224	Adm	Posted	09/05/2012	0-122871	06/30/2012	Technology Equipment	1	02-XX-8000-000	Prior Year Encumbrance	107.29
						Total for Invoice Number Q038224:				107.29
						Total for Vendor CDW Government, Inc:				36,729.98
CENTKEYA Central Key & Safe										
50481	MT	Posted	09/04/2012	8-130234	08/28/2012	hhs-exit only lock, stock - l	1	03-08-2600-619	Alt HS Bldg/Systems	185.00
							2	02-00-2600-610	General Maint Supplies	17.50
						Total for Invoice Number 50481:				202.50
						Total for Vendor Central Key & Safe:				202.50
CENTMGM Center for Mgmt. Developement										
13SFMBA-JBUR	Adm	Posted	09/06/2012	0-130409	09/05/2012	Registration for D. Burke to	1	26-00-2200-680	Supplies	1,995.00
						Total for Invoice Number 13SFMBA-JBUR:				1,995.00
						Total for Vendor Center for Mgmt. Developement:				1,995.00
CEZABECK Becky Cezar										
JUNE MILEAGE	Adm	Posted	09/05/2012	0-130302	08/28/2012	June-July 2012 milage	1	70-02-2333-588	Staff Travel/Per Diem	147.22
						Total for Invoice Number JUNE MILEAGE:				147.22
						Total for Vendor Becky Cezar:				147.22
CHANTRAN Chance Transmissions, Inc										
65188	MT	Posted	09/04/2012	8-130163	08/16/2012	transmission & converter plus				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-00-2730-490	Contracted Bus Repairs	1,033.90
						Total for Invoice Number 65188:				1,033.90
						Total for Vendor Chance Transmissions, Inc:				1,033.90
CHARCOU Character Counts Videos										
J TAMSON, R	CHS	Posted	09/04/2012	1-120253	06/30/2012	K-ACTE and ACTE Dues				
							1	88-XX-8000-000	Prior Year Encumber	320.00
						Total for Invoice Number J TAMSON, R SPANGLER:				320.00
						Total for Vendor Character Counts Videos:				320.00
CHEMSEA Chemsearch										
784417	MT	Posted	09/04/2012	8-130235	08/28/2012	maxi-lube ultra #2				
							1	02-00-2730-612	Lubricants & Additives	379.96
						Total for Invoice Number 784417:				379.96
						Total for Vendor Chemsearch:				379.96
CHENDOO Cheney Door Co										
CAMPUS	MT	Posted	09/04/2012	8-130236	08/28/2012	chs wood shop - gear/sprocket				
							1	02-01-2600-619	CHS Bldg/Systems	41.00
						Total for Invoice Number CAMPUS:				41.00
						Total for Vendor Cheney Door Co:				41.00
CHIEFSTA Chief State Boiler Inspector										
431182	MT	Posted	09/04/2012	8-130111	08/10/2012	insp. chs, hms, ruth clark, p				
							1	02-00-2600-490	Maint Dept Contracted Expense	750.00
						Total for Invoice Number 431182:				750.00
431257	MT	Posted	09/04/2012	8-130164	08/16/2012	insp. rex kitchen - jacketed				
							1	02-00-2600-490	Maint Dept Contracted Expense	30.00
						Total for Invoice Number 431257:				30.00
						Total for Vendor Chief State Boiler Inspector:				780.00
CICIPIZZ Cici's Pizza										
763	Adm	Posted	09/04/2012	0-130228	08/10/2012	Food service-pizza/summer				
							1	90-00-3100-631	Food	149.75
						Total for Invoice Number 763:				149.75
						Total for Vendor Cici's Pizza:				149.75
CITYOFHA City Of Haysville										
AUGUST 2012		Posted	09/05/2012		09/05/2012	Water Services				
							1	02-02-2600-411	HMS Water & Sewer	450.33
							2	02-03-2600-411	Nelson Water & Sewer	206.59
							3	02-04-2600-411	Rex Water & Sewer	119.36
							4	02-05-2600-411	Freeman Water & Sewer	279.54
							5	02-00-2600-411	Colt Stadium Water & Sewer	102.24
							7	03-08-2600-411	Alt HS Water & Sewer	234.39
							8	70-08-2600-411	Tri-City Dayschool Water & Sewer	57.48
							9	03-80-2600-411	Water & Sewer	32.35
							10	02-37-2600-411	Prairie Water & Sewer	256.30
							11	02-21-2600-411	HWMS Water & Sewer	132.14

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number AUGUST 2012:	1,870.72
JULY SALARY	Adm	Posted	09/04/2012	0-130162	08/06/2012	salary contract for 21st CCLC	
1 42-00-2190-300						Contractual Services	911.25
						Total for Invoice Number JULY SALARY:	911.25
						Total for Vendor City Of Haysville:	2,781.97
CITYPRIN City Print, Inc.							
29516	MT	Posted	09/04/2012	8-130097	08/06/2012	Brochures-emergency info for	
1 16-00-2600-739						Maint Site Level Capital Outl	152.00
						Total for Invoice Number 29516:	152.00
29663	MT	Posted	09/04/2012	8-130190	08/20/2012	School Emergency Information	
1 16-00-2600-739						Maint Site Level Capital Outl	152.00
						Total for Invoice Number 29663:	152.00
						Total for Vendor City Print, Inc.:	304.00
CLASDIR1 Classroom Direct							
208108989054	FES	Posted	09/04/2012	5-130020	08/10/2012	Construction Paper	
1 02-05-1600-619						Freeman Inst Supplies	220.85
						Total for Invoice Number 208108989054:	220.85
						Total for Vendor Classroom Direct:	220.85
CLASDIRE School Specialty/Classroom Direct							
208108881482	RCE	Posted	09/05/2012	9-130012	08/06/2012	Instructional and teacher sup	
1 02-09-1600-619						Ruth Clark Inst Supplies	20.60
						Total for Invoice Number 208108881482:	20.60
						Total for Vendor School Specialty/Classroom Direct:	20.60
CLASLINK ClassLink, Inc.							
100533	Adm	Posted	09/05/2012	0-130376	09/04/2012	Technology - LaunchPad Set	
1 03-00-1000-736						Technology Equipment	995.00
						Total for Invoice Number 100533:	995.00
						Total for Vendor ClassLink, Inc.:	995.00
CLUBHOUS Clubhouse Inn							
281152	HWMS	Posted	09/04/2012	21-130017	08/20/2012	Hotel for Coaches School	
1 02-21-1000-519						HWMS Athletic/Activity Other Travel	85.86
						Total for Invoice Number 281152:	85.86
						Total for Vendor Clubhouse Inn:	85.86
COMFPRO Comfort Products Distributing							
20159933-00	MT	Posted	09/04/2012	8-130112	08/10/2012	contactor for sprinkler syste	
1 02-37-2600-619						Prairie Bldg/Systems	33.98
						Total for Invoice Number 20159933-00:	33.98
						Total for Vendor Comfort Products Distributing:	33.98
CONCACC Concrete Accessories							
0682572	MT	Posted	09/04/2012	8-130113	08/10/2012	dynatrol off white- gym,alums	
1 02-37-2600-619						Prairie Bldg/Systems	11.10
						Total for Invoice Number 0682572:	11.10

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
0682605	MT	Posted	09/04/2012	8-130113	08/10/2012	dynatrol off white- gym,alums	2	02-03-2600-619	Nelson Bldg/Systems	46.90
						Total for Invoice Number 0682605:				46.90
0684100	MT	Posted	09/04/2012	8-130191	08/20/2012	concrete parking blocks for n	1	02-03-2600-619	Nelson Bldg/Systems	342.24
						Total for Invoice Number 0684100:				342.24
						Total for Vendor Concrete Accessories:				400.24
CORNSON Cornejo & Sons, Inc.										
43863	MT	Posted	09/04/2012	8-130114	08/10/2012	small pea gravel for the play	1	02-09-2600-619	Ruth Clark Bldg/Systems	447.60
						Total for Invoice Number 43863:				447.60
45132	MT	Posted	09/04/2012	8-130192	08/20/2012	pea gravel for playground	1	02-09-2600-619	Ruth Clark Bldg/Systems	129.60
						Total for Invoice Number 45132:				129.60
						Total for Vendor Cornejo & Sons, Inc.:				577.20
COXJENNI Jennifer Cox										
MEAL REFUND	Adm	Posted	09/05/2012	0-130377	09/04/2012	Food service-refund on meal a	1	90-04-0001-611	Student Sales Type A	19.00
							2	90-02-0001-611	Student Sales Type A	9.50
						Total for Invoice Number MEAL REFUND:				28.50
						Total for Vendor Jennifer Cox:				28.50
CREADESI Creative Designs										
111029	HWMS	Posted	09/04/2012	21-130020	08/24/2012	PE Shirts	1	55-21-2200-681	HWMS PE Uniforms & Towel	1,356.30
						Total for Invoice Number 111029:				1,356.30
111047	HWMS	Posted	09/04/2012	21-130009	08/10/2012	PE Shorts	1	55-21-2200-681	HWMS PE Uniforms & Towel	2,251.65
						Total for Invoice Number 111047:				2,251.65
						Total for Vendor Creative Designs:				3,607.95
CREAFLOO Creative Floors Coating & Design										
12602	OES	Posted	09/04/2012	6-130012	08/20/2012	painting lines on gym floor	1	02-06-2403-619	Nature Center Project	1,010.00
						Total for Invoice Number 12602:				1,010.00
12605	MT	Posted	09/04/2012	8-130115	08/10/2012	Refinish chs, nelson, ruth cl	1	02-00-2600-490	Maint Dept Contracted Expense	8,969.00
						Total for Invoice Number 12605:				8,969.00
						Total for Vendor Creative Floors Coating & Design:				9,979.00
CREATEAC Creative Teaching Press										
0738328	FES	Posted	09/04/2012	5-130005	07/24/2012	Instructional Book	1	02-05-1600-619	Freeman Inst Supplies	20.74
						Total for Invoice Number 0738328:				20.74
						Total for Vendor Creative Teaching Press:				20.74

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
CULLWICH Culligan of Wichita							
rental	AHS	Posted	09/04/2012	0-130336	08/28/2012	rental on water coolers	
1	13-08-1000-739		Alt HS Equipment				88.96
						Total for Invoice Number rental:	88.96
						Total for Vendor Culligan of Wichita:	88.96
CYBEPC Cybertron PC							
SI20119516	Adm	Posted	09/04/2012	0-130303	08/28/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				72.00
						Total for Invoice Number SI20119516:	72.00
SI20119517	Adm	Posted	09/04/2012	0-130303	08/28/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				72.95
						Total for Invoice Number SI20119517:	72.95
						Total for Vendor Cybertron PC:	144.95
D&HDISTRI D & H Distributing							
43969530	CHS	Posted	08/31/2012	1-130076	08/16/2012	TI-84 Plus EZ-Spot Teacher	
1	16-01-1000-739		CHS Site Level Capital Outlay				1,998.00
						Total for Invoice Number 43969530:	1,998.00
						Total for Vendor D & H Distributing:	1,998.00
DARLINTE Darling International Inc.							
50542163232	MT	Posted	08/31/2012	8-130237	08/28/2012	chs,hwms,oatville,prairie,rc	
1	02-00-2600-490		Maint Dept Contracted Expense				400.00
						Total for Invoice Number 50542163232:	400.00
50542171232	MT	Posted	08/31/2012	8-130237	08/28/2012	chs,hwms,oatville,prairie,rc	
1	02-00-2600-490		Maint Dept Contracted Expense				245.00
						Total for Invoice Number 50542171232:	245.00
50542198232	MT	Posted	08/31/2012	8-130237	08/28/2012	chs,hwms,oatville,prairie,rc	
1	02-00-2600-490		Maint Dept Contracted Expense				245.00
						Total for Invoice Number 50542198232:	245.00
50597855232	MT	Posted	08/31/2012	8-130237	08/28/2012	chs,hwms,oatville,prairie,rc	
1	02-00-2600-490		Maint Dept Contracted Expense				272.00
						Total for Invoice Number 50597855232:	272.00
50597869232	MT	Posted	08/31/2012	8-130237	08/28/2012	chs,hwms,oatville,prairie,rc	
1	02-00-2600-490		Maint Dept Contracted Expense				272.00
						Total for Invoice Number 50597869232:	272.00
						Total for Vendor Darling International Inc.:	1,434.00
DAVIGALE Galen Davis							
CAPITAL	MT	Posted	08/31/2012	8-130117	08/10/2012	mileage-Salina-3 day	
1	16-00-2600-739		Maint Site Level Capital Outl				106.70
						Total for Invoice Number CAPITAL:	106.70
PBIS SUPPLIES	MT	Posted	08/31/2012	8-130165	08/16/2012	PBIS supplies	
1	02-00-2790-129		PBIS Classified				88.85
						Total for Invoice Number PBIS SUPPLIES:	88.85
SC SUPPLIES	MT	Posted	08/31/2012	8-130116	08/10/2012	office supplies	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-00-2600-619	Service Ctr Building/Systems	9.66
						Total for Invoice Number SC SUPPLIES:				9.66
						Total for Vendor Galen Davis:				205.21
DECAGRA Decal Graphics										
51805	MT	Posted	08/31/2012	8-130206	08/24/2012	digital magnets				
							1	02-00-2730-615	Repair Parts	60.00
						Total for Invoice Number 51805:				60.00
51842	MT	Posted	08/31/2012	8-130207	08/24/2012	computer cut decals				
							1	02-00-2730-615	Repair Parts	23.00
						Total for Invoice Number 51842:				23.00
						Total for Vendor Decal Graphics:				83.00
DELTAELE Delta Electric Supply Co										
000333501	MT	Posted	08/31/2012	8-130118	08/10/2012	fuseholder for ruth clark kit				
							1	02-09-2600-619	Ruth Clark Bldg/Systems	30.50
						Total for Invoice Number 000333501:				30.50
						Total for Vendor Delta Electric Supply Co:				30.50
DEMCINC Demco Inc										
4710073	OES	Posted	08/31/2012	6-130013	08/20/2012	library pockets,book tape, sp				
							1	02-06-2200-619	Supplies	164.22
						Total for Invoice Number 4710073:				164.22
						Total for Vendor Demco Inc:				164.22
DENTSHAN Shane Dent										
SPEAKERS	OES	Posted	08/31/2012	6-130014	08/20/2012	Office Computer Equipment				
							1	02-06-1600-619	Oatville Inst Supplies	174.22
						Total for Invoice Number SPEAKERS:				174.22
						Total for Vendor Shane Dent:				174.22
DISPTOGO Displays To Go										
0559378	Adm	Posted	08/31/2012	0-130126	07/31/2012	Brochure & Digest Pockets for				
							1	03-80-2213-619	Supplies & Materials	100.58
						Total for Invoice Number 0559378:				100.58
0565528	Adm	Posted	08/31/2012	0-130251	08/13/2012	Display Sign for workshops				
							1	03-80-2213-730	Equipment & Furniture	161.10
						Total for Invoice Number 0565528:				161.10
						Total for Vendor Displays To Go:				261.68
DIVIACCO Division of Accounts and Reports										
AUDIT REPORTS	Adm	Posted	09/06/2012	0-130422	09/05/2012	file audit reports				
							1	02-00-2310-331	Fiscal Control & Audits	75.00
						Total for Invoice Number AUDIT REPORTS:				75.00
						Total for Vendor Division of Accounts and Reports:				75.00
DONHATT Don Hattan Chevrolet, Inc.										
127721S	MT	Posted	08/31/2012	8-130119	08/10/2012	keys, transmitter				
							1	02-00-2730-615	Repair Parts	40.00

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					Total for Invoice Number 127721S:		40.00
127723S	MT	Posted	08/31/2012	8-130119	08/10/2012	keys, transmitter	
1	02-00-2730-615		Repair Parts				86.84
					Total for Invoice Number 127723S:		86.84
127907S	MT	Posted	08/31/2012	8-130238	08/28/2012	weatherstrip,knob,replaced br	
1	02-00-2730-615		Repair Parts				60.12
					Total for Invoice Number 127907S:		60.12
127999S	MT	Posted	08/31/2012	8-130239	08/28/2012	#339 - receptacle	
1	02-00-2730-615		Repair Parts				56.09
					Total for Invoice Number 127999S:		56.09
240379	MT	Posted	08/31/2012	8-130238	08/28/2012	weatherstrip,knob,replaced br	
2	02-00-2730-490		Contracted Bus Repairs				990.81
					Total for Invoice Number 240379:		990.81
					Total for Vendor Don Hattan Chevrolet, Inc.:		1,233.86
DOUGAUT Doug's Auto Service							
074072	MT	Posted	08/31/2012	8-130120	08/10/2012	front alignment,front & rear	
1	02-00-2730-490		Contracted Bus Repairs				365.10
					Total for Invoice Number 074072:		365.10
074112	MT	Posted	08/31/2012	8-130120	08/10/2012	front alignment,front & rear	
1	02-00-2730-490		Contracted Bus Repairs				288.89
					Total for Invoice Number 074112:		288.89
074146	MT	Posted	08/31/2012	8-130120	08/10/2012	front alignment,front & rear	
1	02-00-2730-490		Contracted Bus Repairs				510.42
					Total for Invoice Number 074146:		510.42
074365	MT	Posted	08/31/2012	8-130240	08/28/2012	#728 - replaced water pump	
1	02-00-2730-490		Contracted Bus Repairs				526.48
					Total for Invoice Number 074365:		526.48
					Total for Vendor Doug's Auto Service:		1,690.89
DOUGKEY Douglas Key Service, Inc.							
D12405	MT	Posted	08/31/2012	8-130166	08/16/2012	keys for classrooms	
1	70-08-2600-619		Tri City Bldg/Systems				38.25
2	02-03-2600-619		Nelson Bldg/Systems				9.25
					Total for Invoice Number D12405:		47.50
D12429	MT	Posted	08/31/2012	8-130193	08/20/2012	padlocks and super lube dry f	
1	02-00-2600-610		General Maint Supplies				292.52
					Total for Invoice Number D12429:		292.52
					Total for Vendor Douglas Key Service, Inc.:		340.02
DRINJULI Julie Drinnen							
CARDS	RCE	Posted	08/31/2012	9-130013	08/20/2012	Cards for the media center	
1	02-09-2401-619		Ruth Clark Lifetouch Rebate				13.56
					Total for Invoice Number CARDS:		13.56
					Total for Vendor Julie Drinnen:		13.56

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DUTCGREE Dutch's Greenhouse							
2012-3958	Adm	Posted	08/31/2012	0-130230	08/10/2012	Plants for New Teacher	
1	02-00-2310-895		Public Relations				142.35
						Total for Invoice Number 2012-3958:	142.35
						Total for Vendor Dutch's Greenhouse:	142.35
DYNACONT Dynamic Control Systems Inc							
008341	MT	Posted	08/31/2012	8-130121	08/10/2012	ac repair at Oatville	
1	16-06-1000-739		Oatville Site Level Capital Outlay				1,764.74
						Total for Invoice Number 008341:	1,764.74
						Total for Vendor Dynamic Control Systems Inc:	1,764.74
EAIEDUC EAI Education							
0564511	FES	Posted	08/31/2012	5-130006	07/24/2012	Coin Stamps, Money	
1	02-05-1600-619		Freeman Inst Supplies				87.64
						Total for Invoice Number 0564511:	87.64
						Total for Vendor EAI Education:	87.64
EARTBAKI Earthgrains Baking Co's. Inc							
35501920338	Adm	Posted	08/31/2012	0-130231	08/10/2012	Food service-bread/summer	
1	90-00-3100-631		Food				41.25
						Total for Invoice Number 35501920338:	41.25
35501922335	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				47.30
						Total for Invoice Number 35501922335:	47.30
35501922336	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				64.50
						Total for Invoice Number 35501922336:	64.50
35501922337	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				43.00
						Total for Invoice Number 35501922337:	43.00
35501922354	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				19.35
						Total for Invoice Number 35501922354:	19.35
35501922356	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				53.75
						Total for Invoice Number 35501922356:	53.75
35501922357	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				81.70
						Total for Invoice Number 35501922357:	81.70
35501922950	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				4.30
						Total for Invoice Number 35501922950:	4.30
35501923135	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				82.50
						Total for Invoice Number 35501923135:	82.50

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35501923138	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				66.00
				Total for Invoice Number 35501923138:			66.00
35501923139	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35501923139:			41.25
35501923140	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				19.80
				Total for Invoice Number 35501923140:			19.80
35501923142	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				103.95
				Total for Invoice Number 35501923142:			103.95
35501923143	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				143.55
				Total for Invoice Number 35501923143:			143.55
35501923144	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				90.75
				Total for Invoice Number 35501923144:			90.75
35501923145	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread	
1	90-00-3100-631		Food				23.92
				Total for Invoice Number 35501923145:			23.92
35501923651	Adm	Posted	09/05/2012	0-130378	09/04/2012	Food service-bread	
1	90-00-3100-631		Food				109.75
				Total for Invoice Number 35501923651:			109.75
35501923751	Adm	Posted	09/05/2012	0-130378	09/04/2012	Food service-bread	
1	90-00-3100-631		Food				33.00
				Total for Invoice Number 35501923751:			33.00
35501923836	Adm	Posted	09/05/2012	0-130378	09/04/2012	Food service-bread	
1	90-00-3100-631		Food				193.05
				Total for Invoice Number 35501923836:			193.05
35501923837	Adm	Posted	09/05/2012	0-130378	09/04/2012	Food service-bread	
1	90-00-3100-631		Food				66.00
				Total for Invoice Number 35501923837:			66.00
35501923841	Adm	Posted	09/05/2012	0-130378	09/04/2012	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35501923841:			49.50
35501923842	Adm	Posted	09/05/2012	0-130378	09/04/2012	Food service-bread	
1	90-00-3100-631		Food				206.25
				Total for Invoice Number 35501923842:			206.25
35501923843	Adm	Posted	09/05/2012	0-130378	09/04/2012	Food service-bread	
1	90-00-3100-631		Food				228.55
				Total for Invoice Number 35501923843:			228.55
35501924351	Adm	Posted	09/05/2012	0-130378	09/04/2012	Food service-bread	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	90-00-3100-631	Food	97.35
						Total for Invoice Number 35501924351:				97.35
35503022642	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread				
							1	90-00-3100-631	Food	27.95
						Total for Invoice Number 35503022642:				27.95
35503023033	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread				
							1	90-00-3100-631	Food	34.65
						Total for Invoice Number 35503023033:				34.65
35503023740	Adm	Posted	09/05/2012	0-130344	08/31/2012	Food service-bread				
							1	90-00-3100-631	Food	72.60
						Total for Invoice Number 35503023740:				72.60
						Total for Vendor Earthgrains Baking Co's. Inc:				2,045.52
EARTNET Earth Networks										
WBB0021448	Adm	Posted	08/31/2012	0-130262	08/16/2012	Weather Station Replacement				
							1	03-00-1000-736	Technology Equipment	599.00
						Total for Invoice Number WBB0021448:				599.00
						Total for Vendor Earth Networks:				599.00
ECOWSYS Ecowater Systems										
AUGUST 2012		Posted	09/05/2012		09/05/2012	WATER				
							1	02-00-2510-890	Other Misc Expense/New Facility Wtg	50.00
						Total for Invoice Number AUGUST 2012:				50.00
						Total for Vendor Ecowater Systems:				50.00
EDUCINNO Educational Innovations, Inc.										
DP550229	FES	Posted	08/31/2012	5-130017	07/31/2012	Owl Pellets				
							1	02-05-1600-619	Freeman Inst Supplies	57.90
						Total for Invoice Number DP550229:				57.90
						Total for Vendor Educational Innovations, Inc.:				57.90
EMPAC EMPAC, Inc										
5698	Adm	Posted	09/06/2012	0-130426	09/06/2012	EAP Services September 2012				
							1	02-00-1000-281	Employee Assistance Plan (EAP)	1,280.00
						Total for Invoice Number 5698:				1,280.00
						Total for Vendor EMPAC, Inc:				1,280.00
EMPOSTA2 Emporia State University										
C HARVEY	OES	Posted	09/05/2012	6-130026	09/04/2012	PE Workshop				
							1	02-06-1500-580	Oatville Staff Travel	75.00
						Total for Invoice Number C HARVEY:				75.00
						Total for Vendor Emporia State University:				75.00
ENGIDOOR Engineered Door Products										
26197	MT	Posted	09/05/2012	8-130287	09/04/2012	window frame kit in transport				
							1	02-00-2600-619	Service Ctr Building/Systems	38.00
						Total for Invoice Number 26197:				38.00
						Total for Vendor Engineered Door Products:				38.00

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ESSDAC1 Essdack / INT #622										
3RD PAYMENT 2012	Adm	Posted	09/06/2012	0-120227	08/03/2011	Learning Cafe Enrollment				
							1	02-XX-8000-000	Prior Year Encumbrance	34,108.80
						Total for Invoice Number 3RD PAYMENT 2012:				34,108.80
						Total for Vendor Essdack / INT #622:				34,108.80
EVERWHIT Everwhite										
139591	MT	Posted	08/31/2012	8-130208	08/24/2012	resurfacing panels and starte				
							1	16-04-1000-739	Rex Site Level Capital Outlay	729.00
						Total for Invoice Number 139591:				729.00
						Total for Vendor Everwhite:				729.00
FARMBROT Farmer Brothers Co										
56533564.	Adm	Posted	08/31/2012	0-130093	07/24/2012	Breakroom supplies				
							1	02-00-2305-619	Administrative Supply	267.33
						Total for Invoice Number 56533564.:				267.33
						Total for Vendor Farmer Brothers Co:				267.33
FARMCOFF Farmer Brothers Coffee										
56931082	Adm	Posted	08/31/2012	0-130232	08/10/2012	Coffee, creamer, cups, decaf				
							1	03-80-2213-639	Food/Beverage Costs	273.95
						Total for Invoice Number 56931082:				273.95
56931238	Adm	Posted	08/31/2012	0-130294	08/24/2012	tea, hot cocoa, cappucino, su				
							1	03-80-2213-639	Food/Beverage Costs	167.04
						Total for Invoice Number 56931238:				167.04
						Total for Vendor Farmer Brothers Coffee:				440.99
FERGUSO Ferguson Enterprises Inc. #216										
0562192	MT	Posted	08/31/2012	8-130122	08/10/2012	parts for booster heater				
							1	02-09-2600-619	Ruth Clark Bldg/Systems	38.64
						Total for Invoice Number 0562192:				38.64
0562231	MT	Posted	08/31/2012	8-130122	08/10/2012	parts for booster heater				
							1	02-09-2600-619	Ruth Clark Bldg/Systems	13.94
						Total for Invoice Number 0562231:				13.94
0563090	MT	Posted	08/31/2012	8-130167	08/16/2012	parts for booster heater				
							1	02-09-2600-619	Ruth Clark Bldg/Systems	33.44
						Total for Invoice Number 0563090:				33.44
0565507	MT	Posted	08/31/2012	8-130241	08/28/2012	faucet teachers work				
							1	02-03-2600-619	Nelson Bldg/Systems	49.50
							2	02-05-2600-619	Freeman Bldg/Systems	49.50
						Total for Invoice Number 0565507:				99.00
0565714	MT	Posted	08/31/2012	8-130241	08/28/2012	faucet teachers work				
							3	02-21-2600-619	HWMS Bldg/Systems	50.92
						Total for Invoice Number 0565714:				50.92
0565863	MT	Posted	09/05/2012	8-130271	08/31/2012	basket strainer, acrylic caul				
							1	02-01-2600-619	CHS Bldg/Systems	21.20
						Total for Invoice Number 0565863:				21.20

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0566296	MT	Posted	09/05/2012	8-130272	08/31/2012	plbg. repair parts for chs				
							1	02-01-2600-619	CHS Bldg/Systems	18.34
						Total for Invoice Number 0566296:				18.34
1563665	MT	Posted	08/31/2012	8-130194	08/20/2012	pipe for water line				
							1	02-00-2600-619	Service Ctr Building/Systems	29.49
						Total for Invoice Number 1563665:				29.49
						Total for Vendor Ferguson Enterprises Inc. #216:				304.97
FIELWEST Westina Fields										
FABRIC	RES	Posted	08/31/2012	4-130005	08/20/2012	fabric, paint, area rug, back				
							1	02-04-1600-619	Rex Instructional Supplies	135.69
							2	16-04-1000-739	Rex Site Level Capital Outlay	202.28
						Total for Invoice Number FABRIC:				337.97
						Total for Vendor Westina Fields:				337.97
FIRSWIRE1 First Wireless										
31812	MT	Posted	08/31/2012	8-130242	08/28/2012	Radio installations, antenna				
							1	02-00-2730-490	Contracted Bus Repairs	253.09
						Total for Invoice Number 31812:				253.09
31813	MT	Posted	08/31/2012	8-130242	08/28/2012	Radio installations, antenna				
							1	02-00-2730-490	Contracted Bus Repairs	213.09
						Total for Invoice Number 31813:				213.09
31876	MT	Posted	08/31/2012	8-130242	08/28/2012	Radio installations, antenna				
							1	02-00-2730-490	Contracted Bus Repairs	118.09
						Total for Invoice Number 31876:				118.09
						Total for Vendor First Wireless:				584.27
FLAGHOUS Flaghouse Inc.										
G7963	RCE	Posted	09/05/2012	9-130021	08/24/2012	Basketball nets for the playg				
							1	02-09-1600-619	Ruth Clark Inst Supplies	7.95
						Total for Invoice Number G7963:				7.95
						Total for Vendor Flaghouse Inc.:				7.95
FLAGUNLI Flags Unlimited										
0194336-IN	HWMS	Posted	08/31/2012	21-130023	08/24/2012	American/Kanasas Outdoor				
							1	02-21-2400-619	HWMS Office Supplies	58.40
						Total for Invoice Number 0194336-IN:				58.40
						Total for Vendor Flags Unlimited:				58.40
FLIPGROU The Flippen Group										
35470	Adm	Posted	09/06/2012	0-130413	09/05/2012	Coaching Greatness Package				
							1	26-00-2200-680	Supplies	16,800.00
						Total for Invoice Number 35470:				16,800.00
						Total for Vendor The Flippen Group:				16,800.00
FOLEEQUI Foley Equipment Co										
PCSL1117615	MT	Posted	08/31/2012	8-130124	08/10/2012	battery - 8D				
							1	02-00-2730-615	Repair Parts	299.48

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						Total for Invoice Number PCSL1117615:	299.48
						Total for Vendor Foley Equipment Co:	299.48
FOLESUPP Foley Supply							
PCSL1126033	MT	Posted	08/31/2012	8-130209	08/24/2012	battery	
1	02-00-2730-615		Repair Parts				299.48
						Total for Invoice Number PCSL1126033:	299.48
PCSL1130080	MT	Posted	08/31/2012	8-130243	08/28/2012	8D - batteries	
1	02-00-2730-615		Repair Parts				299.48
						Total for Invoice Number PCSL1130080:	299.48
PCSL1130873	MT	Posted	08/31/2012	8-130243	08/28/2012	8D - batteries	
1	02-00-2730-615		Repair Parts				299.48
						Total for Invoice Number PCSL1130873:	299.48
PCSL1130874	MT	Posted	08/31/2012	8-130243	08/28/2012	8D - batteries	
1	02-00-2730-615		Repair Parts				299.48
						Total for Invoice Number PCSL1130874:	299.48
						Total for Vendor Foley Supply:	1,197.92
FOLLEDUC Follett Educational Services							
1296506A	Adm	Posted	08/31/2012	0-130026	07/09/2012	Textbooks for CHS	
1	55-01-1000-644		CHS Textbooks				8,726.86
						Total for Invoice Number 1296506A:	8,726.86
1296506B	Adm	Posted	08/31/2012	0-130026	07/09/2012	Textbooks for CHS	
1	55-01-1000-644		CHS Textbooks				393.30
						Total for Invoice Number 1296506B:	393.30
1296506C	Adm	Posted	08/31/2012	0-130026	07/09/2012	Textbooks for CHS	
1	55-01-1000-644		CHS Textbooks				19.44
						Total for Invoice Number 1296506C:	19.44
1296506D	Adm	Posted	08/31/2012	0-130026	07/09/2012	Textbooks for CHS	
1	55-01-1000-644		CHS Textbooks				1,184.00
						Total for Invoice Number 1296506D:	1,184.00
1308329A	Adm	Posted	08/31/2012	0-130213	08/08/2012	Textbooks for CHS, HMS &	
3	55-04-1000-644		Rex Textbooks				1,036.45
						Total for Invoice Number 1308329A:	1,036.45
1314108A	Adm	Posted	08/31/2012	0-130213	08/08/2012	Textbooks for CHS, HMS &	
1	55-02-1000-644		HMS Textbooks				534.60
						Total for Invoice Number 1314108A:	534.60
1315239A	Adm	Posted	08/31/2012	0-130213	08/08/2012	Textbooks for CHS, HMS &	
2	55-01-1000-644		CHS Textbooks				1,952.00
						Total for Invoice Number 1315239A:	1,952.00
1324139A	Adm	Posted	09/05/2012	0-130252	08/13/2012	2nd Grade Reading books for	
1	55-03-1000-644		Nelson Textbooks				509.05
						Total for Invoice Number 1324139A:	509.05
1324139B	Adm	Posted	09/05/2012	0-130252	08/13/2012	2nd Grade Reading books for	
1	55-03-1000-644		Nelson Textbooks				363.55

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
				Total for Invoice Number 1324139B:			363.55
1324139C	Adm	Posted	09/05/2012	0-130252	08/13/2012	2nd Grade Reading books for	
1	55-03-1000-644		Nelson Textbooks				330.50
				Total for Invoice Number 1324139C:			330.50
1330255A	Adm	Posted	09/05/2012	0-130306	08/28/2012	Intro To Sports Medicine & At	
1	55-01-1000-644		CHS Textbooks				1,758.00
				Total for Invoice Number 1330255A:			1,758.00
1341404A	Adm	Posted	09/05/2012	0-130305	08/28/2012	Elementary Science Textbooks	
1	55-00-1000-644		Elementary Textbooks				647.40
				Total for Invoice Number 1341404A:			647.40
				Total for Vendor Follett Educational Services:			17,455.15
FOLLETTL Follett Library Resources							
635519-6	FES	Posted	08/31/2012	5-130002	07/09/2012	FY13>books requested by	
1	02-05-2200-641		Books				1,584.74
				Total for Invoice Number 635519-6:			1,584.74
635519F-5	FES	Posted	08/31/2012	5-130002	07/09/2012	FY13>books requested by	
1	02-05-2200-641		Books				120.01
				Total for Invoice Number 635519F-5:			120.01
635532-0	FES	Posted	08/31/2012	5-130003	07/09/2012	FY2013>CDs and books for	
1	02-05-1600-619		Freeman Inst Supplies				322.90
				Total for Invoice Number 635532-0:			322.90
635532F-6	FES	Posted	08/31/2012	5-130003	07/09/2012	FY2013>CDs and books for	
1	02-05-1600-619		Freeman Inst Supplies				179.19
				Total for Invoice Number 635532F-6:			179.19
651230F-2	OES	Posted	09/05/2012	6-130015	08/20/2012	william allen white books	
1	02-06-2200-641		Books				102.12
				Total for Invoice Number 651230F-2:			102.12
				Total for Vendor Follett Library Resources:			2,308.96
FOULSIEF Foulston & Siefkin LLP							
365043	Adm	Posted	08/31/2012	0-130272	08/20/2012	Prepare audit letter	
1	02-00-2310-335		Legal Services				250.00
				Total for Invoice Number 365043:			250.00
				Total for Vendor Foulston & Siefkin LLP:			250.00
FOWLFRA Frances Fowlkes							
7307742	Adm	Posted	09/05/2012	0-130345	08/31/2012	Food service-refund on meal a	
1	90-06-0001-611		Student Sales Type A				32.40
				Total for Invoice Number 7307742:			32.40
				Total for Vendor Frances Fowlkes:			32.40
FREYSCIE Frey Scienctific							
302500097922	CHS	Posted	08/31/2012	1-130006	07/01/2012	Frey Scientific Supplies	
1	02-01-1600-620		CHS Principles Of Technology				60.75
				Total for Invoice Number 302500097922:			60.75

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						Total for Vendor Frey Scienctific:	60.75
GARNAUT Garnett Auto Supply							
4659201	MT	Posted	08/31/2012	8-130244	08/28/2012	headlight bulbs, oil filler c	
1 02-00-2730-615						Repair Parts	4.22
						Total for Invoice Number 4659201:	4.22
4661692	MT	Posted	08/31/2012	8-130244	08/28/2012	headlight bulbs, oil filler c	
1 02-00-2730-615						Repair Parts	18.92
						Total for Invoice Number 4661692:	18.92
						Total for Vendor Garnett Auto Supply:	23.14
GARRKIM Kim Garrett							
REFUND MEAL	Adm	Posted	09/05/2012	0-130346	08/31/2012	Food service-refund on meal a	
1 90-01-0001-611						Student Sales Type A	16.05
						Total for Invoice Number REFUND MEAL:	16.05
						Total for Vendor Kim Garrett:	16.05
GATEWIRE Gateway Wireless Services							
38676	MT	Posted	08/31/2012	8-130125	08/10/2012	brass ring & o-ring for anten	
1 02-00-2730-615						Repair Parts	12.00
						Total for Invoice Number 38676:	12.00
						Total for Vendor Gateway Wireless Services:	12.00
GEORCON Connie George							
BINDERS	OES	Posted	08/31/2012	6-130021	08/24/2012	binders and dividers	
1 02-06-1600-619						Oatville Inst Supplies	137.61
						Total for Invoice Number BINDERS:	137.61
						Total for Vendor Connie George:	137.61
GFARNAN G Farney And Associates							
24170	MT	Posted	08/31/2012	8-130126	08/10/2012	ADA Fed law required pool lif	
1 16-01-4700-285						CHS Repair & Remodel	4,928.50
						Total for Invoice Number 24170:	4,928.50
24512	MT	Posted	08/31/2012	8-130245	08/28/2012	repaired Pulsar P-3 chlorinat	
1 02-00-2600-490						Maint Dept Contracted Expense	505.63
						Total for Invoice Number 24512:	505.63
						Total for Vendor G Farney And Associates:	5,434.13
GIBBREFR Gibbons Refrigeration							
R39792	CHS	Posted	08/31/2012	1-130058	08/10/2012	Ice machine rental for CHS 20	
1 02-01-1000-739						CHS Athletic/Activity Equipment	1,005.96
						Total for Invoice Number R39792:	1,005.96
						Total for Vendor Gibbons Refrigeration:	1,005.96
GOODJOEL Joelle Good							
SUPPLIES	ECC	Posted	09/05/2012	7-130013	08/28/2012	supplies for classroom	
1 55-00-2101-619						Bridge to Bright Beginnings Supplie	42.21
						Total for Invoice Number SUPPLIES:	42.21
						Total for Vendor Joelle Good:	42.21

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
GOODWILL Goodheart-Willcox Publisher							
01309566	CHS	Posted	08/31/2012	1-120246	06/28/2012	Textbooks	
1	34-XX-8000-000		Prior Year Encumbrance				839.70
						Total for Invoice Number 01309566:	839.70
						Total for Vendor Goodheart-Willcox Publisher:	839.70
GRAINGER Grainger							
811627710	MT	Posted	08/31/2012	8-130246	08/28/2012	A-hall toilet handle	
1	02-04-2600-619		Rex Bldg/Systems				16.18
						Total for Invoice Number 811627710:	16.18
9905245206	MT	Posted	08/31/2012	8-130247	08/28/2012	v belts for 1-rtu-16 @ chs	
1	02-01-2600-619		CHS Bldg/Systems				23.40
						Total for Invoice Number 9905245206:	23.40
						Total for Vendor Grainger:	39.58
GRAYELEC Graybar Electric Company, Inc							
961853503	MT	Posted	08/31/2012	8-130248	08/28/2012	electrical repair in bldg.	
1	03-08-2600-619		Alt HS Bldg/Systems				294.43
						Total for Invoice Number 961853503:	294.43
962109924	MT	Posted	09/05/2012	8-130288	09/04/2012	2 gang deep junction box	
1	03-08-2600-619		Alt HS Bldg/Systems				28.06
						Total for Invoice Number 962109924:	28.06
						Total for Vendor Graybar Electric Company, Inc:	322.49
GREAPLA2 Great Plains Communications							
33109	Adm	Posted	08/31/2012	0-130308	08/28/2012	Technology - Instalation of n	
1	03-00-1000-736		Technology Equipment				695.00
						Total for Invoice Number 33109:	695.00
33172	Adm	Posted	08/31/2012	0-130307	08/28/2012	Replace station card in phone	
1	03-00-1000-736		Technology Equipment				250.85
						Total for Invoice Number 33172:	250.85
33192	Adm	Posted	09/05/2012	0-130379	09/04/2012	Technology-Phone system	
1	03-00-1000-736		Technology Equipment				30.00
						Total for Invoice Number 33192:	30.00
						Total for Vendor Great Plains Communications:	975.85
GROUCAS GroupCast, LLC							
27500	Adm	Posted	08/31/2012	0-130273	08/20/2012	Technology - Schools Notifica	
1	03-00-1000-736		Technology Equipment				11,126.25
						Total for Invoice Number 27500:	11,126.25
						Total for Vendor GroupCast, LLC:	11,126.25
HALLKIM Kim Hall							
OWLS	NES	Posted	09/05/2012	3-130006	08/10/2012	Items for OWLS Nest	
1	02-03-2404-619		OWLS Grant-Outdoor Learning Center				19.73
						Total for Invoice Number OWLS:	19.73
						Total for Vendor Kim Hall:	19.73

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
HAMPOILD Hampel Oil Distributors, Inc							
90406620	MT	Posted	09/05/2012	8-130249	08/28/2012	2/2.5 gl, terra cair ultrapur	
1	02-00-2730-612					Lubricants & Additives	54.00
						Total for Invoice Number 90406620:	54.00
						Total for Vendor Hampel Oil Distributors, Inc:	54.00
HARRCOM Harris Communication							
1236696	Adm	Posted	09/05/2012	0-130094	07/24/2012	Direct Connect Digital Baby M	
1	70-03-1000-730					Assistive Technology Equipment	68.99
						Total for Invoice Number 1236696:	68.99
						Total for Vendor Harris Communication:	68.99
HAYSMIDD Haysville Middle School							
A ROSKELLEY	Adm	Posted	09/05/2012	0-130380	09/04/2012	reimburse hms activity fund	
1	02-02-2400-619					HMS Office Supplies	20.00
						Total for Invoice Number A ROSKELLEY:	20.00
A WHEELER	HMS	Posted	09/05/2012	2-130024	08/24/2012	Refund of fee for HMS PE Unif	
1	55-02-1740-010					HMS PE Uniform & Towel	15.00
						Total for Invoice Number A WHEELER:	15.00
B HAAK	Adm	Posted	09/05/2012	0-130380	09/04/2012	reimburse hms activity fund	
1	02-02-2400-619					HMS Office Supplies	48.00
						Total for Invoice Number B HAAK:	48.00
B PROUSE	Adm	Posted	09/05/2012	0-130380	09/04/2012	reimburse hms activity fund	
1	02-02-2400-619					HMS Office Supplies	20.00
						Total for Invoice Number B PROUSE:	20.00
C KEGLEY	Adm	Posted	09/05/2012	0-130380	09/04/2012	reimburse hms activity fund	
1	02-02-2400-619					HMS Office Supplies	84.00
						Total for Invoice Number C KEGLEY:	84.00
J SNODGRASS	HMS	Posted	09/05/2012	2-130026	08/24/2012	Refund of lkr, ID, Plnr - Jon	
1	55-02-2200-684					HMS Locker/ID/Organizer Material &	15.00
						Total for Invoice Number J SNODGRASS:	15.00
J WORRELL	Adm	Posted	09/05/2012	0-130380	09/04/2012	reimburse hms activity fund	
1	02-02-2400-619					HMS Office Supplies	48.00
						Total for Invoice Number J WORRELL:	48.00
M DOCTOR	Adm	Posted	09/05/2012	0-130380	09/04/2012	reimburse hms activity fund	
1	02-02-2400-619					HMS Office Supplies	15.00
						Total for Invoice Number M DOCTOR:	15.00
PIZZA NATURAL	HMS	Posted	09/05/2012	2-130019	08/16/2012	Pizzas for NH mentor day w/ 6	
1	02-02-1001-500					Natural Helpers Retreat	35.00
						Total for Invoice Number PIZZA NATURAL HELP:	35.00
STUDENT COUNCIL	HMS	Posted	09/05/2012	2-130023	08/24/2012	Registration for Stuco Confer	
1	02-02-1001-500					Natural Helpers Retreat	200.00
						Total for Invoice Number STUDENT COUNCIL:	200.00
T RAMSEY	HMS	Posted	09/05/2012	2-130025	08/24/2012	Refund of PE Uniform - Tara R	
1	55-02-2200-681					HMS PE Uniforms & Towel	15.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Line / Account Number	Account Description	Amount
							Total for Invoice Number T RAMSEY:	15.00
							Total for Vendor Haysville Middle School:	515.00
HAYSRECR Haysville Recreation Department								
HOPE SERVICES	Adm	Posted	09/05/2012	0-130215	08/08/2012	HOPE Contractual Services		
1	29-00-2190-300						Contractual Services	5,525.00
							Total for Invoice Number HOPE SERVICES:	5,525.00
JUMPSTART	Adm	Posted	09/05/2012	0-130216	08/08/2012	HOPE Jumpstart Wellness		
1	29-00-2190-300						Contractual Services	260.00
							Total for Invoice Number JUMPSTART:	260.00
							Total for Vendor Haysville Recreation Department:	5,785.00
HAYSSUN The Haysville Sun-Times								
12283	Adm	Posted	09/05/2012	0-130234	08/10/2012	Color Ads and Board Vacancy		
1	02-00-2310-895						Public Relations	269.00
							Total for Invoice Number 12283:	269.00
12315	Adm	Posted	09/06/2012	0-130414	09/05/2012	Color Ads for August & Budget		
1	02-00-2305-532						Publishing	147.00
2	02-00-2310-895						Public Relations	50.00
							Total for Invoice Number 12315:	197.00
							Total for Vendor The Haysville Sun-Times:	466.00
HAYSTRUE Haysville True Value								
070201-0021	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance		
9	02-00-2600-610						General Maint Supplies	3.00
							Total for Invoice Number 070201-0021:	3.00
070301-0021	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance		
9	02-00-2600-610						General Maint Supplies	2.24
							Total for Invoice Number 070301-0021:	2.24
070301-0035	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance		
1	02-01-2600-619						CHS Bldg/Systems	11.98
							Total for Invoice Number 070301-0035:	11.98
070501-0041	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance		
9	02-00-2600-610						General Maint Supplies	1.28
							Total for Invoice Number 070501-0041:	1.28
070501-0063	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance		
9	02-00-2600-610						General Maint Supplies	2.40
							Total for Invoice Number 070501-0063:	2.40
071001-0013	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance		
2	02-02-2600-618						HMS Custodial Supplies	3.59
							Total for Invoice Number 071001-0013:	3.59
071001-0080	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance		
3	02-21-2600-618						HWMS Custodial Supplies	4.08
							Total for Invoice Number 071001-0080:	4.08
071101-0004	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance		
3	02-21-2600-618						HWMS Custodial Supplies	4.29

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number 071101-0004:	4.29
071101-0014	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
1	02-01-2600-619					CHS Bldg/Systems	9.49
						Total for Invoice Number 071101-0014:	9.49
071101-0019	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
3	02-21-2600-618					HWMS Custodial Supplies	-2.17
						Total for Invoice Number 071101-0019:	-2.17
071101-0114	Adm	Posted	09/05/2012	0-130263	08/16/2012	Supplies used for Wiring Proj	
1	03-00-1000-736					Technology Equipment	1.08
						Total for Invoice Number 071101-0114:	1.08
071201-0004	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
9	02-00-2600-610					General Maint Supplies	1.99
						Total for Invoice Number 071201-0004:	1.99
071201-0010	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
1	02-01-2600-619					CHS Bldg/Systems	11.58
						Total for Invoice Number 071201-0010:	11.58
071201-0026	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
1	02-01-2600-619					CHS Bldg/Systems	4.85
						Total for Invoice Number 071201-0026:	4.85
071301-0019	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
10	02-00-2730-615					Repair Parts	1.50
						Total for Invoice Number 071301-0019:	1.50
071301-0031.	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
9	02-00-2600-610					General Maint Supplies	8.49
						Total for Invoice Number 071301-0031.:	8.49
071701-0025	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
4	02-03-2600-619					Nelson Bldg/Systems	1.58
						Total for Invoice Number 071701-0025:	1.58
071701-0028	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
1	02-01-2600-619					CHS Bldg/Systems	14.99
						Total for Invoice Number 071701-0028:	14.99
071701-0061.	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
8	02-37-2600-619					Prairie Bldg/Systems	36.98
						Total for Invoice Number 071701-0061.:	36.98
071701-0108	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
5	02-04-2600-619					Rex Bldg/Systems	10.23
						Total for Invoice Number 071701-0108:	10.23
071801-0019	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
9	02-00-2600-610					General Maint Supplies	12.76
						Total for Invoice Number 071801-0019:	12.76
071801-0050	MT	Posted	09/05/2012	8-130168	08/16/2012	Custodial and Maintenance	
4	02-03-2600-619					Nelson Bldg/Systems	20.17
						Total for Invoice Number 071801-0050:	20.17

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
071901-0059	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
8	02-37-2600-619		Prairie Bldg/Systems			7.98
					Total for Invoice Number 071901-0059:	7.98
072301-0017	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
4	02-03-2600-619		Nelson Bldg/Systems			5.90
					Total for Invoice Number 072301-0017:	5.90
072301-0083	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
7	02-09-2600-619		Ruth Clark Bldg/Systems			4.57
					Total for Invoice Number 072301-0083:	4.57
072301-0091	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
7	02-09-2600-619		Ruth Clark Bldg/Systems			1.49
					Total for Invoice Number 072301-0091:	1.49
072401-0053	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
1	02-01-2600-619		CHS Bldg/Systems			20.25
					Total for Invoice Number 072401-0053:	20.25
072601-0009	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
6	02-06-2600-619		Oatville Bldg/Systems			7.97
					Total for Invoice Number 072601-0009:	7.97
072601-0021	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
7	02-09-2600-619		Ruth Clark Bldg/Systems			9.94
					Total for Invoice Number 072601-0021:	9.94
073001-0005	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
1	02-01-2600-619		CHS Bldg/Systems			2.00
					Total for Invoice Number 073001-0005:	2.00
073001-0035	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
7	02-09-2600-619		Ruth Clark Bldg/Systems			11.05
					Total for Invoice Number 073001-0035:	11.05
073101-0003	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
7	02-09-2600-619		Ruth Clark Bldg/Systems			7.99
					Total for Invoice Number 073101-0003:	7.99
073101-0011	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
9	02-00-2600-610		General Maint Supplies			6.99
					Total for Invoice Number 073101-0011:	6.99
073101-0015	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
9	02-00-2600-610		General Maint Supplies			11.57
					Total for Invoice Number 073101-0015:	11.57
073101-0022	MT	Posted	09/05/2012 8-130168	08/16/2012	Custodial and Maintenance	
9	02-00-2600-610		General Maint Supplies			1.89
					Total for Invoice Number 073101-0022:	1.89
LABELS	Adm	Posted	09/05/2012 0-130309	08/28/2012	Garage sale labels for markin	
1	03-00-1000-736		Technology Equipment			7.96
					Total for Invoice Number LABELS:	7.96
					Total for Vendor Haysville True Value:	273.93

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
HEADSETS Headsets.com							
2416575	Adm	Posted	09/05/2012	0-130253	08/13/2012	Wireless Headset System	
1	03-80-2213-619		Supplies & Materials				406.90
						Total for Invoice Number 2416575:	406.90
						Total for Vendor Headsets.com:	406.90
HEARTSPR Heartspring							
5530	Adm	Posted	09/05/2012	0-130310	08/28/2012	July 2012 services	
1	70-02-2190-324		Hearing Contracts				5,985.00
						Total for Invoice Number 5530:	5,985.00
						Total for Vendor Heartspring:	5,985.00
HERBDAVI David Herbert							
JULY - AUG	Adm	Posted	09/06/2012	0-130415	09/05/2012	Technology - Mileage	
1	02-00-2500-580		DP Dept Travel Expense				922.35
						Total for Invoice Number JULY - AUG:	922.35
						Total for Vendor David Herbert:	922.35
HIGHSCHO High School Sports							
2242	Adm	Posted	09/05/2012	0-130098	07/24/2012	Ad for JULY 2012 Football Pre	
1	02-00-2321-890		Special Projects Expense				700.00
						Total for Invoice Number 2242:	700.00
						Total for Vendor High School Sports:	700.00
HILADAIR Hiland Dairy Company							
1051916	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	
1	90-00-3100-632		Milk				265.91
						Total for Invoice Number 1051916:	265.91
1051917	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	
1	90-00-3100-632		Milk				934.03
						Total for Invoice Number 1051917:	934.03
1051918	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	
1	90-00-3100-632		Milk				313.44
						Total for Invoice Number 1051918:	313.44
1051919	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	
1	90-00-3100-632		Milk				721.93
						Total for Invoice Number 1051919:	721.93
1051920.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	
1	90-00-3100-632		Milk				333.24
						Total for Invoice Number 1051920.:	333.24
1051923.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	
1	90-00-3100-632		Milk				190.50
						Total for Invoice Number 1051923.:	190.50
1051924.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	
1	90-00-3100-632		Milk				300.99
						Total for Invoice Number 1051924.:	300.99
1051925.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	90-00-3100-632	Milk	380.91
						Total for Invoice Number 1051925.:				380.91
1051926.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	285.66
						Total for Invoice Number 1051926.:				285.66
1051940.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	189.53
						Total for Invoice Number 1051940.:				189.53
1051952	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	142.88
						Total for Invoice Number 1051952:				142.88
1051953	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	528.49
						Total for Invoice Number 1051953:				528.49
1051954	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	202.35
						Total for Invoice Number 1051954:				202.35
1051955	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	301.82
						Total for Invoice Number 1051955:				301.82
1051956	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	166.67
						Total for Invoice Number 1051956:				166.67
1051957.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	95.25
						Total for Invoice Number 1051957.:				95.25
1051958	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	202.82
						Total for Invoice Number 1051958:				202.82
1051959.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	95.30
						Total for Invoice Number 1051959.:				95.30
1051960.	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk				
							1	90-00-3100-632	Milk	154.73
						Total for Invoice Number 1051960.:				154.73
1090829	Adm	Posted	09/05/2012	0-130235	08/10/2012	Food service-milk				
							1	90-00-3100-632	Milk	-106.02
						Total for Invoice Number 1090829:				-106.02
1090830	Adm	Posted	09/05/2012	0-130235	08/10/2012	Food service-milk				
							1	90-00-3100-632	Milk	462.93
						Total for Invoice Number 1090830:				462.93
1090835	Adm	Posted	09/05/2012	0-130235	08/10/2012	Food service-milk				
							1	90-00-3100-632	Milk	-75.67

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 1090835:		-75.67
1090885	Adm	Posted	09/05/2012	0-130235	08/10/2012	Food service-milk	
1	90-00-3100-632		Milk				-51.88
					Total for Invoice Number 1090885:		-51.88
1090886	Adm	Posted	09/05/2012	0-130235	08/10/2012	Food service-milk	
1	90-00-3100-632		Milk				129.61
					Total for Invoice Number 1090886:		129.61
1090893	Adm	Posted	09/05/2012	0-130235	08/10/2012	Food service-milk	
1	90-00-3100-632		Milk				49.44
					Total for Invoice Number 1090893:		49.44
1090903	Adm	Posted	09/05/2012	0-130347	08/31/2012	Food service-milk	
1	90-00-3100-632		Milk				-129.33
					Total for Invoice Number 1090903:		-129.33
					Total for Vendor Hiland Dairy Company:		6,085.53
HIRERIGH HireRight Solutions Inc							
120633	MT	Posted	09/05/2012	8-130127	08/10/2012	background checks	
1	02-00-2710-890		Safety/Training Expense				625.60
					Total for Invoice Number 120633:		625.60
					Total for Vendor HireRight Solutions Inc:		625.60
HOLLSALL Sally Holliday							
MEDALS	PES	Posted	09/05/2012	37-130035	08/28/2012	medals for spelling bee	
1	70-01-1008-610		Consumable Supplies				144.64
					Total for Invoice Number MEDALS:		144.64
SODA	PES	Posted	09/05/2012	37-130034	08/28/2012	Supplies for swim party	
1	70-01-1008-610		Consumable Supplies				19.98
					Total for Invoice Number SODA:		19.98
					Total for Vendor Sally Holliday:		164.62
HOMELAN Homeland Stores							
230903	Adm	Posted	09/05/2012	0-130348	08/31/2012	Food service-bleach/soap/milk	
1	90-00-3100-639		Non Food				8.66
					Total for Invoice Number 230903:		8.66
230926	Adm	Posted	09/05/2012	0-130381	09/04/2012	Food service-distilled water	
1	90-00-3100-639		Non Food				11.40
					Total for Invoice Number 230926:		11.40
231039	Adm	Posted	09/05/2012	0-130348	08/31/2012	Food service-bleach/soap/milk	
1	90-00-3100-639		Non Food				21.10
					Total for Invoice Number 231039:		21.10
231116	Adm	Posted	09/05/2012	0-130236	08/10/2012	suuplies for 21st CCLC	
1	42-00-2190-619		Supplies & Materials				5.97
					Total for Invoice Number 231116:		5.97
					Total for Vendor Homeland Stores:		47.13
HUBEINC Huber Inc							

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018866A	MT	Posted	09/05/2012	8-130129	08/10/2012	liners,strip pads,glass clnr,	
3	02-03-2600-618		Nelson Custodial Supplies				362.80
					Total for Invoice Number 018866A:		362.80
018868A	MT	Posted	09/05/2012	8-130129	08/10/2012	liners,strip pads,glass clnr,	
4	02-00-2600-618		Admin Custodial Supplies				207.80
					Total for Invoice Number 018868A:		207.80
018931	MT	Posted	09/05/2012	8-130250	08/28/2012	wastebaskets,clnrs,stripping	
1	02-01-2600-618		CHS Custodial Supplies				599.88
					Total for Invoice Number 018931:		599.88
018959A	MT	Posted	09/05/2012	8-130129	08/10/2012	liners,strip pads,glass clnr,	
2	02-02-2600-618		HMS Custodial Supplies				199.92
					Total for Invoice Number 018959A:		199.92
019202A	MT	Posted	09/05/2012	8-130129	08/10/2012	liners,strip pads,glass clnr,	
1	02-01-2600-618		CHS Custodial Supplies				474.00
					Total for Invoice Number 019202A:		474.00
019283	MT	Posted	09/05/2012	8-130129	08/10/2012	liners,strip pads,glass clnr,	
1	02-01-2600-618		CHS Custodial Supplies				13.20
					Total for Invoice Number 019283:		13.20
019296	MT	Posted	09/05/2012	8-130129	08/10/2012	liners,strip pads,glass clnr,	
2	02-02-2600-618		HMS Custodial Supplies				36.00
					Total for Invoice Number 019296:		36.00
019297	MT	Posted	09/05/2012	8-130129	08/10/2012	liners,strip pads,glass clnr,	
3	02-03-2600-618		Nelson Custodial Supplies				18.00
					Total for Invoice Number 019297:		18.00
019310	MT	Posted	09/05/2012	8-130129	08/10/2012	liners,strip pads,glass clnr,	
1	02-01-2600-618		CHS Custodial Supplies				3,117.16
					Total for Invoice Number 019310:		3,117.16
019310.	MT	Posted	09/05/2012	8-130251	08/28/2012	clnrs,spnges,tissue,liners,mo	
1	02-01-2600-618		CHS Custodial Supplies				3,117.16
					Total for Invoice Number 019310.:		3,117.16
019310A	MT	Posted	09/05/2012	8-130169	08/16/2012	stainless clnr,soap,liners,wa	
1	02-01-2600-618		CHS Custodial Supplies				2,168.54
					Total for Invoice Number 019310A:		2,168.54
019310C	MT	Posted	09/05/2012	8-130273	08/31/2012	graffiti-wipe,gum remover,cln	
1	02-01-2600-618		CHS Custodial Supplies				552.25
					Total for Invoice Number 019310C:		552.25
019310D	MT	Posted	09/05/2012	8-130289	09/04/2012	broom handles,chair caps,clor	
1	02-01-2600-618		CHS Custodial Supplies				66.75
					Total for Invoice Number 019310D:		66.75
019338	MT	Posted	09/05/2012	8-130128	08/10/2012	stripping shoes,strip pads,cl	
1	02-01-2600-618		CHS Custodial Supplies				163.40
					Total for Invoice Number 019338:		163.40
019406	MT	Posted	09/05/2012	8-130128	08/10/2012	stripping shoes,strip pads,cl	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
3	02-03-2600-618		Nelson Custodial Supplies				765.06
						Total for Invoice Number 019406:	765.06
019406A	MT	Posted	09/05/2012	8-130169	08/16/2012	stainless clnr,soap,liners,wa	
3	02-03-2600-618		Nelson Custodial Supplies				194.80
						Total for Invoice Number 019406A:	194.80
019449	MT	Posted	09/05/2012	8-130128	08/10/2012	stripping shoes,strip pads,cl	
5	02-06-2600-618		Oatville Custodial Supplies				1,543.66
						Total for Invoice Number 019449:	1,543.66
019449A	MT	Posted	09/05/2012	8-130169	08/16/2012	stainless clnr,soap,liners,wa	
5	02-06-2600-618		Oatville Custodial Supplies				351.45
						Total for Invoice Number 019449A:	351.45
019449A.	MT	Posted	09/05/2012	8-130251	08/28/2012	clnrs,spnges,tissue,liners,mo	
5	02-06-2600-618		Oatville Custodial Supplies				351.45
						Total for Invoice Number 019449A.:	351.45
019449C	MT	Posted	09/05/2012	8-130250	08/28/2012	wastebaskets,clnrs,stripping	
3	02-06-2600-618		Oatville Custodial Supplies				137.20
						Total for Invoice Number 019449C:	137.20
019453	MT	Posted	09/05/2012	8-130128	08/10/2012	stripping shoes,strip pads,cl	
4	02-05-2600-618		Freeman Custodial Supplies				799.68
						Total for Invoice Number 019453:	799.68
019455	MT	Posted	09/05/2012	8-130128	08/10/2012	stripping shoes,strip pads,cl	
2	02-21-2600-618		HWMS Custodial Supplies				999.60
						Total for Invoice Number 019455:	999.60
019468	MT	Posted	09/05/2012	8-130170	08/16/2012	clnrs, tissue, burnishing pad	
2	02-37-2600-618		Prairie Custodial				663.40
						Total for Invoice Number 019468:	663.40
019468B	MT	Posted	09/05/2012	8-130273	08/31/2012	graffiti-wipe,gum remover,cln	
5	02-37-2600-618		Prairie Custodial				178.80
						Total for Invoice Number 019468B:	178.80
019478	MT	Posted	09/05/2012	8-130170	08/16/2012	clnrs, tissue, burnishing pad	
1	02-21-2600-618		HWMS Custodial Supplies				677.71
						Total for Invoice Number 019478:	677.71
019478.	MT	Posted	09/05/2012	8-130251	08/28/2012	clnrs,spnges,tissue,liners,mo	
3	02-21-2600-618		HWMS Custodial Supplies				677.71
						Total for Invoice Number 019478.:	677.71
019478B	MT	Posted	09/05/2012	8-130273	08/31/2012	graffiti-wipe,gum remover,cln	
2	02-21-2600-618		HWMS Custodial Supplies				122.48
						Total for Invoice Number 019478B:	122.48
019497	MT	Posted	09/05/2012	8-130169	08/16/2012	stainless clnr,soap,liners,wa	
2	02-02-2600-618		HMS Custodial Supplies				56.70
						Total for Invoice Number 019497:	56.70
019505	MT	Posted	09/05/2012	8-130169	08/16/2012	stainless clnr,soap,liners,wa	
2	02-02-2600-618		HMS Custodial Supplies				454.88

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					Total for Invoice Number 019505:	454.88
019505A	MT	Posted	09/05/2012 8-130251	08/28/2012	clnrs,spnges,tissue,liners,mo	
2	02-02-2600-618		HMS Custodial Supplies			119.90
					Total for Invoice Number 019505A:	119.90
019506	MT	Posted	09/05/2012 8-130169	08/16/2012	stainless clnr,soap,liners,wa	
4	02-05-2600-618		Freeman Custodial Supplies			287.70
					Total for Invoice Number 019506:	287.70
019507	MT	Posted	09/05/2012 8-130169	08/16/2012	stainless clnr,soap,liners,wa	
4	02-05-2600-618		Freeman Custodial Supplies			73.20
					Total for Invoice Number 019507:	73.20
019536	MT	Posted	09/05/2012 8-130251	08/28/2012	clnrs,spnges,tissue,liners,mo	
2	02-02-2600-618		HMS Custodial Supplies			699.65
					Total for Invoice Number 019536:	699.65
019598	MT	Posted	09/05/2012 8-130170	08/16/2012	clnrs, tissue, burnishing pad	
3	02-00-2628-618		Central Custodial Supply			148.50
					Total for Invoice Number 019598:	148.50
019637	MT	Posted	09/05/2012 8-130251	08/28/2012	clnrs,spnges,tissue,liners,mo	
4	02-04-2600-618		Rex Custodial Supplies			2,149.92
					Total for Invoice Number 019637:	2,149.92
019637A	MT	Posted	09/05/2012 8-130273	08/31/2012	graffiti-wipe,gum remover,cln	
3	02-04-2600-618		Rex Custodial Supplies			932.72
					Total for Invoice Number 019637A:	932.72
019657	MT	Posted	09/05/2012 8-130251	08/28/2012	clnrs,spnges,tissue,liners,mo	
6	03-08-2600-618		Alt HS Custodial Supplies			811.87
					Total for Invoice Number 019657:	811.87
019657A	MT	Posted	09/05/2012 8-130273	08/31/2012	graffiti-wipe,gum remover,cln	
6	03-08-2600-618		Alt HS Custodial Supplies			487.00
					Total for Invoice Number 019657A:	487.00
019747	MT	Posted	09/05/2012 8-130250	08/28/2012	wastebaskets,clnrs,stripping	
3	02-06-2600-618		Oatville Custodial Supplies			197.50
					Total for Invoice Number 019747:	197.50
019749	MT	Posted	09/05/2012 8-130250	08/28/2012	wastebaskets,clnrs,stripping	
4	02-09-2600-618		Ruth Clark Custodial Supplies			129.99
					Total for Invoice Number 019749:	129.99
019806	MT	Posted	09/05/2012 8-130250	08/28/2012	wastebaskets,clnrs,stripping	
5	02-37-2600-618		Prairie Custodial			219.79
					Total for Invoice Number 019806:	219.79
019814	MT	Posted	09/05/2012 8-130250	08/28/2012	wastebaskets,clnrs,stripping	
2	02-05-2600-618		Freeman Custodial Supplies			478.53
					Total for Invoice Number 019814:	478.53
019815	MT	Posted	09/05/2012 8-130250	08/28/2012	wastebaskets,clnrs,stripping	
2	02-05-2600-618		Freeman Custodial Supplies			139.50
					Total for Invoice Number 019815:	139.50

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Invoice Number Site Status Invoice Date PO Number PO Date Description
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019816		MT	Posted	09/05/2012	8-130250	08/28/2012	wastebaskets,clnrs,stripping
4	02-09-2600-618			Ruth Clark Custodial Supplies			239.75
						Total for Invoice Number 019816:	239.75
019829		MT	Posted	09/05/2012	8-130250	08/28/2012	wastebaskets,clnrs,stripping
1	02-01-2600-618			CHS Custodial Supplies			963.50
						Total for Invoice Number 019829:	963.50
019849		MT	Posted	09/05/2012	8-130273	08/31/2012	graffiti-wipe,gum remover,cln
4	02-09-2600-618			Ruth Clark Custodial Supplies			239.75
						Total for Invoice Number 019849:	239.75
019881		MT	Posted	09/05/2012	8-130289	09/04/2012	broom handles,chair caps,clor
3	02-06-2600-618			Oatville Custodial Supplies			1,671.36
						Total for Invoice Number 019881:	1,671.36
019909		MT	Posted	09/05/2012	8-130273	08/31/2012	graffiti-wipe,gum remover,cln
7	70-08-2600-618			Tri City Custodial			196.70
						Total for Invoice Number 019909:	196.70
019909A		MT	Posted	09/05/2012	8-130289	09/04/2012	broom handles,chair caps,clor
4	70-08-2600-618			Tri City Custodial			17.90
						Total for Invoice Number 019909A:	17.90
019930		MT	Posted	09/05/2012	8-130289	09/04/2012	broom handles,chair caps,clor
2	02-03-2600-618			Nelson Custodial Supplies			561.89
						Total for Invoice Number 019930:	561.89
019939		MT	Posted	09/05/2012	8-130289	09/04/2012	broom handles,chair caps,clor
5	02-00-2628-618			Central Custodial Supply			88.50
						Total for Invoice Number 019939:	88.50
019987		MT	Posted	09/05/2012	8-130289	09/04/2012	broom handles,chair caps,clor
5	02-00-2628-618			Central Custodial Supply			424.59
						Total for Invoice Number 019987:	424.59
019988		MT	Posted	09/05/2012	8-130289	09/04/2012	broom handles,chair caps,clor
4	70-08-2600-618			Tri City Custodial			324.63
						Total for Invoice Number 019988:	324.63
019996		MT	Posted	09/05/2012	8-130289	09/04/2012	broom handles,chair caps,clor
1	02-01-2600-618			CHS Custodial Supplies			140.00
						Total for Invoice Number 019996:	140.00
						Total for Vendor Huber Inc:	30,815.78
HUGHREB Rebecca Hughes							
BAND SUPPLIES		CHS	Posted	09/05/2012	1-130059	08/10/2012	Band/AVID Supplies
1	02-01-1600-682			CHS Band			126.30
2	55-01-2201-683			CHS Band			9.80
						Total for Invoice Number BAND SUPPLIES:	136.10
						Total for Vendor Rebecca Hughes:	136.10
HUNTMAR Mary Hunt							
SUPPLIES		OES	Posted	09/05/2012	6-130008	08/10/2012	Marker Board and Bulletin boa
1	02-06-1600-619			Oatville Inst Supplies			94.66

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Invoice Number SUPPLIES:				94.66
						Total for Vendor Mary Hunt:				94.66
HUPPTRUE Hupp True Value Hardware										
A11734	MT	Posted	09/05/2012	8-130211	08/24/2012	screws	1	02-01-2600-619	CHS Bldg/Systems	6.99
						Total for Invoice Number A11734:				6.99
C21145	MT	Posted	09/05/2012	8-130274	08/31/2012	galvinized nipple	1	16-00-2600-739	Maint Site Level Capital Outl	3.99
						Total for Invoice Number C21145:				3.99
						Total for Vendor Hupp True Value Hardware:				10.98
HYESUZAN Suzanne Hye										
MILEAGE	ECC	Posted	09/05/2012	7-130018	09/04/2012	mileage for home visits	1	55-07-2200-683	ECC Material & Supplies	12.65
						Total for Invoice Number MILEAGE:				12.65
						Total for Vendor Suzanne Hye:				12.65
INLATRUC Inland Truck Parts Co.										
8-64340	MT	Posted	08/31/2012	8-130130	08/10/2012	disc pads, brake shoes, axle	1	02-00-2730-615	Repair Parts	323.96
						Total for Invoice Number 8-64340:				323.96
8-64521	MT	Posted	08/31/2012	8-130130	08/10/2012	disc pads, brake shoes, axle	1	02-00-2730-615	Repair Parts	184.06
						Total for Invoice Number 8-64521:				184.06
8-64522	MT	Posted	08/31/2012	8-130130	08/10/2012	disc pads, brake shoes, axle	1	02-00-2730-615	Repair Parts	74.12
						Total for Invoice Number 8-64522:				74.12
8-64523	MT	Posted	08/31/2012	8-130130	08/10/2012	disc pads, brake shoes, axle	1	02-00-2730-615	Repair Parts	-80.00
						Total for Invoice Number 8-64523:				-80.00
						Total for Vendor Inland Truck Parts Co.:				502.14
INTEBACC International Baccalaureate										
10010025	Adm	Posted	08/31/2012	0-130275	08/20/2012	DIP Annual Candidate fee year	1	26-00-2200-300	Consultant Service	9,500.00
						Total for Invoice Number 10010025:				9,500.00
						Total for Vendor International Baccalaureate:				9,500.00
INTESIGN Intermarc Signage Solutions										
94605	PES	Posted	08/31/2012	37-130009	08/10/2012	door inserts for new staff	1	02-37-2400-619	Office Supplies	27.95
						Total for Invoice Number 94605:				27.95
						Total for Vendor Intermarc Signage Solutions:				27.95
INTRFUEL Intrust Card Fuel										
FUEL	MT	Posted	09/05/2012	8-130294	09/04/2012	motor fuel	1	02-00-2710-626	Motor Fuel	1.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number FUEL:	1.00
						Total for Vendor Intrust Card Fuel:	1.00
INTUNEMO In Tune Monthly							
IT4090	CHS	Posted	08/31/2012	1-120220	05/30/2012	Classical Connections to US H	
1	02-XX-8000-000		Prior Year Encumbrance				459.80
						Total for Invoice Number IT4090:	459.80
						Total for Vendor In Tune Monthly:	459.80
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
2987	PES	Posted	08/31/2012	37-130010	08/10/2012	envelopes and "admit to class	
1	02-37-2400-619		Office Supplies				59.00
						Total for Invoice Number 2987:	59.00
2989	FES	Posted	08/31/2012	5-130021	08/10/2012	School envelopes and stationa	
1	02-05-2400-619		Freeman Office Supplies				174.00
						Total for Invoice Number 2989:	174.00
2999	Adm	Posted	08/31/2012	0-130311	08/28/2012	Business Cards for Pat	
1	02-00-2310-810		BOE Dues Fees & Expenses				27.00
						Total for Invoice Number 2999:	27.00
3001	OES	Posted	08/31/2012	6-130022	08/24/2012	Business Cards	
1	02-06-2401-619		Oatville Lifetouch Rebate				60.00
						Total for Invoice Number 3001:	60.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	320.00
JJAUTO J & J Automatic School Supplies							
3695	RES	Posted	08/31/2012	4-130007	08/20/2012	Lifetouch (paper, pencils, er	
1	02-04-2401-619		Rex Lifetouch Rebate				366.05
						Total for Invoice Number 3695:	366.05
						Total for Vendor J & J Automatic School Supplies:	366.05
JMOCONIN J M Oconnor Inc							
80410738	MT	Posted	08/31/2012	8-130131	08/10/2012	kitchen water heater	
1	02-01-2600-619		CHS Bldg/Systems				307.60
						Total for Invoice Number 80410738:	307.60
80422321	MT	Posted	08/31/2012	8-130252	08/28/2012	1/4 plv pump for domestic wat	
1	02-02-2600-619		HMS Bldg/Systems				664.00
						Total for Invoice Number 80422321:	664.00
						Total for Vendor J M Oconnor Inc:	971.60
JOHNDEER John Deere Landscapes							
62384121	MT	Posted	08/31/2012	8-130212	08/24/2012	white athletic field striping	
1	02-00-2630-610		Grounds-Material				378.00
						Total for Invoice Number 62384121:	378.00
62492001	MT	Posted	09/05/2012	8-130295	09/04/2012	white athletic striping paint	
1	02-00-2630-610		Grounds-Material				432.00
						Total for Invoice Number 62492001:	432.00
						Total for Vendor John Deere Landscapes:	810.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
JOHNSUPP Johnstone Supply Of Wichita							
024704	MT	Posted	08/31/2012	8-130132	08/10/2012	tube cutter kit	
1	02-00-2630-618		Grounds/Maint Equipment				34.99
						Total for Invoice Number 024704:	34.99
025470	MT	Posted	08/31/2012	8-130133	08/10/2012	refrigerant & 6-in-1 screwdri	
1	02-00-2628-613		Heating & Air Supplies				267.94
						Total for Invoice Number 025470:	267.94
025689	MT	Posted	08/31/2012	8-130134	08/10/2012	gal . DVO-24-BX oil, 6` plus2	
1	02-00-2628-613		Heating & Air Supplies				26.55
2	02-00-2629-438		Maint/Operation Equipment Repair				157.50
						Total for Invoice Number 025689:	184.05
						Total for Vendor Johnstone Supply Of Wichita:	486.98
JONEINST Jones Institute for Educational							
318	CHS	Posted	08/31/2012	1-130060	08/10/2012	Workshop registrations	
1	02-01-1500-580		CHS Staff Travel				190.00
						Total for Invoice Number 318:	190.00
						Total for Vendor Jones Institute for Educational Excellence:	190.00
JONESCSU Jones School Supply							
1048244	HWMS	Posted	09/05/2012	21-130044	08/31/2012	Athletic Certificates	
1	02-21-1000-683		HWMS Athletic/Activity Other Suppli				414.75
						Total for Invoice Number 1048244:	414.75
						Total for Vendor Jones School Supply:	414.75
JWPPPRM J W Pepper Music							
09438387	HWMS	Posted	08/31/2012	21-130011	08/10/2012	band supplies	
1	02-21-1600-682		HWMS Band				134.99
						Total for Invoice Number 09438387:	134.99
						Total for Vendor J W Pepper Music:	134.99
KANSBUSC Kansas Bus Connection							
70612A.	MT	Posted	08/31/2012	8-130213	08/24/2012	micro switch roof hatch	
1	02-00-2730-615		Repair Parts				7.63
						Total for Invoice Number 70612A.:	7.63
71912A	MT	Posted	08/31/2012	8-130099	08/06/2012	first aid kits	
1	02-00-2730-615		Repair Parts				55.43
						Total for Invoice Number 71912A:	55.43
						Total for Vendor Kansas Bus Connection:	63.06
KANSCONT Kansas Contract Design							
CAMPUS	CHS	Posted	08/31/2012	1-130080	08/20/2012	Replacement Tables for E-06 T	
1	34-06-1000-701		Home Ec Equipment				621.80
						Total for Invoice Number CAMPUS:	621.80
						Total for Vendor Kansas Contract Design:	621.80
KANSFIRE Kansas Fire Equipment Co Inc							
0354467	MT	Posted	08/31/2012	8-130135	08/10/2012	chs - fire ext. check & servi	
1	02-00-2600-490		Maint Dept Contracted Expense				143.50

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 0354467:		143.50
0355714	MT	Posted	08/31/2012	8-130253	08/28/2012	chs fire system 6 month inspe	
1	02-00-2600-490		Maint Dept Contracted Expense				375.60
					Total for Invoice Number 0355714:		375.60
0355874	MT	Posted	08/31/2012	8-130254	08/28/2012	hms-annual ck & service	
1	02-00-2600-490		Maint Dept Contracted Expense				42.50
					Total for Invoice Number 0355874:		42.50
0355969	MT	Posted	09/05/2012	8-130277	08/31/2012	remote test switch	
1	02-01-2600-470		CHS Contracted Repairs				78.00
					Total for Invoice Number 0355969:		78.00
					Total for Vendor Kansas Fire Equipment Co Inc:		639.60
KANSGASS Kansas Gas Service							
AUGUST 2012		Posted	09/05/2012		09/05/2012	Gas Services	
2	03-06-2600-621		Oatville Gas				41.09
					Total for Invoice Number AUGUST 2012:		41.09
					Total for Vendor Kansas Gas Service:		41.09
KANSGRA Kansas Grad Shoppe							
3376	CHS	Posted	08/31/2012	1-130061	08/10/2012	Custom colt medals for 2012-1	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				1,300.80
					Total for Invoice Number 3376:		1,300.80
					Total for Vendor Kansas Grad Shoppe:		1,300.80
KANSTRUC Kansas Truck Equipment Co Inc							
154777	MT	Posted	08/31/2012	8-130255	08/28/2012	bumper,bracket,led lights,doo	
1	02-00-2730-615		Repair Parts				807.98
					Total for Invoice Number 154777:		807.98
155178	MT	Posted	08/31/2012	8-130255	08/28/2012	bumper,bracket,led lights,doo	
1	02-00-2730-615		Repair Parts				10.27
					Total for Invoice Number 155178:		10.27
155191	MT	Posted	08/31/2012	8-130255	08/28/2012	bumper,bracket,led lights,doo	
1	02-00-2730-615		Repair Parts				105.40
					Total for Invoice Number 155191:		105.40
155239	MT	Posted	08/31/2012	8-130255	08/28/2012	bumper,bracket,led lights,doo	
1	02-00-2730-615		Repair Parts				11.04
					Total for Invoice Number 155239:		11.04
155245	MT	Posted	08/31/2012	8-130255	08/28/2012	bumper,bracket,led lights,doo	
1	02-00-2730-615		Repair Parts				98.18
					Total for Invoice Number 155245:		98.18
155247	MT	Posted	08/31/2012	8-130255	08/28/2012	bumper,bracket,led lights,doo	
1	02-00-2730-615		Repair Parts				42.22
					Total for Invoice Number 155247:		42.22
155249	MT	Posted	08/31/2012	8-130171	08/16/2012	rotor,handle release,letters,	
1	02-00-2730-615		Repair Parts				82.78

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 155249:	82.78
155304	MT	Posted	08/31/2012 8-130171	08/16/2012	rotor,handle release,letters,	
1	02-00-2730-615		Repair Parts			2.34
					Total for Invoice Number 155304:	2.34
155343	MT	Posted	08/31/2012 8-130171	08/16/2012	rotor,handle release,letters,	
1	02-00-2730-615		Repair Parts			32.96
					Total for Invoice Number 155343:	32.96
155346	MT	Posted	08/31/2012 8-130171	08/16/2012	rotor,handle release,letters,	
1	02-00-2730-615		Repair Parts			354.24
					Total for Invoice Number 155346:	354.24
155451	MT	Posted	08/31/2012 8-130171	08/16/2012	rotor,handle release,letters,	
1	02-00-2730-615		Repair Parts			354.24
					Total for Invoice Number 155451:	354.24
155496	MT	Posted	08/31/2012 8-130256	08/28/2012	storage bag,roof switch,steer	
1	02-00-2730-615		Repair Parts			31.82
					Total for Invoice Number 155496:	31.82
155559	MT	Posted	08/31/2012 8-130256	08/28/2012	storage bag,roof switch,steer	
1	02-00-2730-615		Repair Parts			5.22
					Total for Invoice Number 155559:	5.22
1555652	MT	Posted	08/31/2012 8-130256	08/28/2012	storage bag,roof switch,steer	
1	02-00-2730-615		Repair Parts			327.00
					Total for Invoice Number 1555652:	327.00
155655	MT	Posted	08/31/2012 8-130256	08/28/2012	storage bag,roof switch,steer	
1	02-00-2730-615		Repair Parts			8.16
					Total for Invoice Number 155655:	8.16
155725	MT	Posted	08/31/2012 8-130256	08/28/2012	storage bag,roof switch,steer	
1	02-00-2730-615		Repair Parts			32.96
					Total for Invoice Number 155725:	32.96
155739	MT	Posted	08/31/2012 8-130256	08/28/2012	storage bag,roof switch,steer	
1	02-00-2730-615		Repair Parts			40.32
					Total for Invoice Number 155739:	40.32
155753	MT	Posted	08/31/2012 8-130256	08/28/2012	storage bag,roof switch,steer	
1	02-00-2730-615		Repair Parts			65.92
					Total for Invoice Number 155753:	65.92
48551	MT	Posted	08/31/2012 8-130171	08/16/2012	rotor,handle release,letters,	
2	02-00-2730-490		Contracted Bus Repairs			1,636.24
					Total for Invoice Number 48551:	1,636.24
48558	MT	Posted	08/31/2012 8-130171	08/16/2012	rotor,handle release,letters,	
2	02-00-2730-490		Contracted Bus Repairs			1,636.24
					Total for Invoice Number 48558:	1,636.24
48562	MT	Posted	08/31/2012 8-130171	08/16/2012	rotor,handle release,letters,	
2	02-00-2730-490		Contracted Bus Repairs			2,052.05
					Total for Invoice Number 48562:	2,052.05

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
48613	MT	Posted	08/31/2012	8-130171	08/16/2012	rotor,handle release,letters,	2	02-00-2730-490	Contracted Bus Repairs	423.39
						Total for Invoice Number 48613:				423.39
48614	MT	Posted	08/31/2012	8-130171	08/16/2012	rotor,handle release,letters,	2	02-00-2730-490	Contracted Bus Repairs	1,772.71
						Total for Invoice Number 48614:				1,772.71
						Total for Vendor Kansas Truck Equipment Co Inc:				9,933.68
KANTECH Kan-Tech, Inc.										
113297	MT	Posted	08/31/2012	8-130172	08/16/2012	July service and chemicals	1	02-00-2600-490	Maint Dept Contracted Expense	383.00
						Total for Invoice Number 113297:				383.00
						Total for Vendor Kan-Tech, Inc.:				383.00
KAYLORS Kaylor's School & Office Supp										
3967	CHS	Posted	08/31/2012	1-130062	08/10/2012	Birthday Pencils for students	1	02-01-1600-619	CHS General Instructional	171.16
						Total for Invoice Number 3967:				171.16
						Total for Vendor Kaylor's School & Office Supp:				171.16
KEAIKELL Kelley Keais										
supplies	RCE	Posted	08/31/2012	9-130014	08/20/2012	mulch for front flower bed/me	1	02-09-2401-619	Ruth Clark Lifetouch Rebate	31.52
						Total for Invoice Number supplies:				31.52
						Total for Vendor Kelley Keais:				31.52
KEIRGIN Gina Keirns										
8-8-12	Adm	Posted	08/31/2012	0-130220	08/08/2012	4-Baseball Figurenes, 5-PS2 G	1	70-08-1004-605	Special Program Materials	20.00
							2	70-08-1004-739	Technical Equipment	30.00
						Total for Invoice Number 8-8-12:				50.00
						Total for Vendor Gina Keirns:				50.00
KELLMIC Michelle Kelly										
8/2/12	Adm	Posted	08/31/2012	0-130312	08/28/2012	Poster board, paper folders	1	70-08-1004-605	Special Program Materials	25.92
						Total for Invoice Number 8/2/12:				25.92
8/8/12	Adm	Posted	08/31/2012	0-130221	08/08/2012	Plates,Batteries, Airwick,Oce	1	70-08-1004-610	Consumable Supplies	99.30
							2	70-08-1004-605	Special Program Materials	14.56
						Total for Invoice Number 8/8/12:				113.86
						Total for Vendor Michelle Kelly:				139.78
KEYREFRI Key Refrigeration Supply LLC										
12015037-00	MT	Posted	08/31/2012	8-130173	08/16/2012	oatville-freezer parts,hms-fr	2	02-02-2600-619	HMS Bldg/Systems	87.80
						Total for Invoice Number 12015037-00:				87.80
12015122-00	MT	Posted	08/31/2012	8-130136	08/10/2012	parts for ice machine & rtu-1	1	02-01-2600-619	CHS Bldg/Systems	220.75

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number 12015122-00:	220.75
12015151-00	MT	Posted	08/31/2012	8-130136	08/10/2012	parts for ice machine & rtu-1	
1						02-01-2600-619 CHS Bldg/Systems	115.60
						Total for Invoice Number 12015151-00:	115.60
12015442-00	MT	Posted	08/31/2012	8-130173	08/16/2012	oatville-freezer parts,hms-fr	
1						02-06-2600-619 Oatville Bldg/Systems	255.20
						Total for Invoice Number 12015442-00:	255.20
12015643-00	MT	Posted	08/31/2012	8-130257	08/28/2012	Prairie-part for refrig, rc-p	
1						02-37-2600-619 Prairie Bldg/Systems	42.00
						Total for Invoice Number 12015643-00:	42.00
12015667-00	MT	Posted	08/31/2012	8-130196	08/20/2012	cond. motor, belt for PE bldg	
1						02-01-2600-619 CHS Bldg/Systems	471.88
						Total for Invoice Number 12015667-00:	471.88
12015846-00	MT	Posted	08/31/2012	8-130257	08/28/2012	Prairie-part for refrig, rc-p	
2						02-09-2600-619 Ruth Clark Bldg/Systems	443.54
						Total for Invoice Number 12015846-00:	443.54
12015972-00	MT	Posted	09/05/2012	8-130279	08/31/2012	condenser motor & parts for r	
1						02-01-2600-619 CHS Bldg/Systems	220.75
						Total for Invoice Number 12015972-00:	220.75
12016181-00	MT	Posted	09/05/2012	8-130278	08/31/2012	parts to repair accu #3	
1						02-09-2600-619 Ruth Clark Bldg/Systems	660.50
						Total for Invoice Number 12016181-00:	660.50
						Total for Vendor Key Refrigeration Supply LLC:	2,518.02
KFHAM KFH - AM/FM, LLC							
2213072	Adm	Posted	08/31/2012	0-130237	08/10/2012	Radio Ads - Daily Sponsorship	
1						02-00-2321-890 Special Projects Expense	625.00
						Total for Invoice Number 2213072:	625.00
27094-3	Adm	Posted	08/31/2012	0-130238	08/10/2012	Radio Ad - Friday Interview f	
1						02-00-2321-890 Special Projects Expense	400.00
						Total for Invoice Number 27094-3:	400.00
						Total for Vendor KFH - AM/FM, LLC:	1,025.00
KIMPAPPL Kimpler Appliance							
17939	Adm	Posted	09/05/2012	0-130349	08/31/2012	Food service-microwave repair	
1						90-01-3100-430 CHS Repair Equipment	109.45
						Total for Invoice Number 17939:	109.45
						Total for Vendor Kimpler Appliance:	109.45
KLAUJOHN John Klausmeyer							
249800	OES	Posted	08/31/2012	6-130016	08/20/2012	room dividers	
1						16-06-1000-739 Oatville Site Level Capital Outlay	800.00
						Total for Invoice Number 249800:	800.00
						Total for Vendor John Klausmeyer:	800.00
KONEINC Kone Inc.							

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
220969788	MT	Posted	08/31/2012	8-130197	08/20/2012	elevator maintenance	
1	02-02-2600-470		HMS Contracted Repairs				168.72
					Total for Invoice Number 220969788:		168.72
					Total for Vendor Kone Inc.:		168.72
LAKELEAR Lakeshore Learning Materials							
2913710812	FES	Posted	08/31/2012	5-130007	07/24/2012	Historical Non-Fiction	
1	02-05-1600-619		Freeman Inst Supplies				118.26
					Total for Invoice Number 2913710812:		118.26
					Total for Vendor Lakeshore Learning Materials:		118.26
LAMBMAR Marcellenna Lamb							
MEAL REFUND	Adm	Posted	09/05/2012	0-130350	08/31/2012	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				49.35
					Total for Invoice Number MEAL REFUND:		49.35
					Total for Vendor Marcellenna Lamb:		49.35
LAMPWEL Lampton Welding Supply							
12726	CHS	Posted	08/31/2012	1-130063	08/10/2012	Welding supply charge	
1	55-01-2200-693		CHS Metal Shop Material & Supplies				5.00
					Total for Invoice Number 12726:		5.00
					Total for Vendor Lampton Welding Supply:		5.00
LCDSCREE LCD Screen.com							
S5249880	Adm	Posted	08/31/2012	0-130276	08/20/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				390.00
					Total for Invoice Number S5249880:		390.00
					Total for Vendor LCD Screen.com:		390.00
LEDBCASS Cassandra Ledbetter							
TABLETS	NES	Posted	08/31/2012	3-130014	08/20/2012	Primary Journal Tablets	
1	02-03-1600-619		Nelson Instructional Supplies				47.55
					Total for Invoice Number TABLETS:		47.55
					Total for Vendor Cassandra Ledbetter:		47.55
LEEGIN Gina Lee							
MANAGERS MEETING	Adm	Posted	09/05/2012	0-130351	08/31/2012	Food service-managers back	
1	90-00-3100-619		Office Supplies				146.74
					Total for Invoice Number MANAGERS MEETING:		146.74
					Total for Vendor Gina Lee:		146.74
LIFELEAR Lifesaver Learning, Inc.							
07311212	Adm	Posted	08/31/2012	0-130254	08/13/2012	CPR/AED Training on July	
1	03-80-2213-330		Training & Development				420.00
					Total for Invoice Number 07311212:		420.00
					Total for Vendor Lifesaver Learning, Inc.:		420.00
LINGSYST Lingui Systems Inc							
2699480	Adm	Posted	08/31/2012	0-130183	08/06/2012	SLP test kits and protocols a	
1	70-02-2152-610		Consumable Supplies				678.65

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							2	70-02-2152-650	Audio/Visual/Software	43.95
						Total for Invoice Number 2699480:				722.60
						Total for Vendor Lingui Systems Inc:				722.60
LONGBRET Bret Long										
JULY-AUG	Adm	Posted	09/05/2012	0-130396	09/04/2012	MILEAGE				
							1	02-00-2500-580	DP Dept Travel Expense	438.90
						Total for Invoice Number JULY-AUG:				438.90
						Total for Vendor Bret Long:				438.90
LONGCHRI Christy Long										
9/4/12	Adm	Posted	09/05/2012	0-130397	09/04/2012	Mileage reimbursement				
							1	02-00-2210-581	Curric Travel Expense	48.40
						Total for Invoice Number 9/4/12:				48.40
						Total for Vendor Christy Long:				48.40
LONGKIRK Kirk D. Longhofer										
10-0373	Adm	Posted	09/06/2012	0-130428	09/06/2012	21st CCLC SPARK eval				
							1	42-00-2190-300	Contractual Services	400.00
						Total for Invoice Number 10-0373:				400.00
						Total for Vendor Kirk D. Longhofer:				400.00
LOUSSPOR Lou's Sporting Goods Wichita										
VVS742350-AN01	CHS	Posted	08/31/2012	1-130090	08/24/2012	Goal post streamers				
							1	02-01-1000-739	CHS Athletic/Activity Equipment	61.80
						Total for Invoice Number VVS742350-AN01:				61.80
VVS742363-AN03	HMS	Posted	08/31/2012	2-130017	08/10/2012	PE Master Padlocks for gym				
							1	55-02-2200-684	HMS Locker/ID/Organizer Material &	765.00
						Total for Invoice Number VVS742363-AN03:				765.00
VVS7423758-AN03	HMS	Posted	08/31/2012	2-130011	07/24/2012	Practice and Match Tennis Bal				
							1	02-02-1000-683	HMS Athletic/Activity Other Supplie	269.10
						Total for Invoice Number VVS7423758-AN03:				269.10
						Total for Vendor Lou's Sporting Goods Wichita:				1,095.90
LUNCSYST LunchByte Systems Inc.										
558001	Adm	Posted	09/05/2012	0-130352	08/31/2012	Food service-menu plan				
							1	90-00-3100-619	Office Supplies	985.00
						Total for Invoice Number 558001:				985.00
						Total for Vendor LunchByte Systems Inc.:				985.00
MAINBOBB Bobby Main										
4424951	Adm	Posted	09/05/2012	0-130353	08/31/2012	Food service-refund on meal a				
							1	90-00-3100-631	Food	20.00
						Total for Invoice Number 4424951:				20.00
						Total for Vendor Bobby Main:				20.00
MARTTINA Tina Martin										
MEAL REFUND	Adm	Posted	09/05/2012	0-130354	08/31/2012	Food service-refund on meal a				
							1	90-21-0001-611	Student Sales Type A	7.65

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 MEAL REFUND:				7.65
						Total for Vendor Tina Martin:				7.65
MASTTEAC The Master Teacher, Inc.										
116703770	Adm	Posted	08/31/2012	0-130239	08/10/2012	30 seats				
							1	70-02-2190-324	Hearing Contracts	1,050.00
						Total for Invoice Number 116703770:				1,050.00
						Total for Vendor The Master Teacher, Inc.:				1,050.00
MCCLELLA McClelland Sound Inc										
IN38303	MT	Posted	08/31/2012	8-130176	08/16/2012	15" woofer speaker drive-stad				
							1	02-00-2600-619	Service Ctr Building/Systems	159.00
						Total for Invoice Number IN38303:				159.00
						Total for Vendor McClelland Sound Inc:				159.00
MCCLMAN Mandy McClure										
ENROLL FEE	RCE	Posted	09/05/2012	9-130015	08/20/2012	qualified for free				
							1	55-00-1000-890	Elementary Textbook Refund	75.00
						Total for Invoice Number ENROLL FEE:				75.00
						Total for Vendor Mandy McClure:				75.00
MCKEFOO McKee Foods Corporation										
136620994	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry				
							1	90-00-3100-631	Food	190.40
						Total for Invoice Number 136620994:				190.40
136620996	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry				
							1	90-00-3100-631	Food	330.05
						Total for Invoice Number 136620996:				330.05
136620997	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry				
							1	90-00-3100-631	Food	136.80
						Total for Invoice Number 136620997:				136.80
136620998	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry				
							1	90-00-3100-631	Food	136.80
						Total for Invoice Number 136620998:				136.80
136621000	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry				
							1	90-00-3100-631	Food	147.00
						Total for Invoice Number 136621000:				147.00
136621001	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry				
							1	90-00-3100-631	Food	136.80
						Total for Invoice Number 136621001:				136.80
136621002	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry				
							1	90-00-3100-631	Food	159.60
						Total for Invoice Number 136621002:				159.60
136621003	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry				
							1	90-00-3100-631	Food	159.60
						Total for Invoice Number 136621003:				159.60

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
136621004	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry	
1	90-00-3100-631		Food				124.85
					Total for Invoice Number 136621004:		124.85
136621064	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry	
1	90-00-3100-631		Food				136.80
					Total for Invoice Number 136621064:		136.80
136621065	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry	
1	90-00-3100-631		Food				29.76
					Total for Invoice Number 136621065:		29.76
136621066	Adm	Posted	09/05/2012	0-130355	08/31/2012	Food service-pastry	
1	90-00-3100-631		Food				52.56
					Total for Invoice Number 136621066:		52.56
136621187	Adm	Posted	09/05/2012	0-130398	09/04/2012	Food service-breakfast items	
1	90-00-3100-631		Food				273.60
					Total for Invoice Number 136621187:		273.60
136621188	Adm	Posted	09/05/2012	0-130398	09/04/2012	Food service-breakfast items	
1	90-00-3100-631		Food				303.36
					Total for Invoice Number 136621188:		303.36
136621189	Adm	Posted	09/05/2012	0-130398	09/04/2012	Food service-breakfast items	
1	90-00-3100-631		Food				146.10
					Total for Invoice Number 136621189:		146.10
136621191	Adm	Posted	09/05/2012	0-130398	09/04/2012	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136621191:		91.20
136621192	Adm	Posted	09/05/2012	0-130398	09/04/2012	Food service-breakfast items	
1	90-00-3100-631		Food				91.20
					Total for Invoice Number 136621192:		91.20
					Total for Vendor McKee Foods Corporation:		2,646.48
MCMUNICK Nicki McMullin							
8/7/12	CHS	Posted	08/31/2012	1-130091	08/24/2012	Link Crew t-shirts for 2012-1	
1	02-01-1600-609		CHS Natural Helpers				1,166.00
					Total for Invoice Number 8/7/12:		1,166.00
					Total for Vendor Nicki McMullin:		1,166.00
MEDCSUP Medco Supply Co							
41534856	CHS	Posted	08/31/2012	1-130093	08/24/2012	Athletic Trainer supplies	
1	02-01-1000-739		CHS Athletic/Activity Equipment				5,949.09
					Total for Invoice Number 41534856:		5,949.09
41540630	CHS	Posted	08/31/2012	1-130092	08/24/2012	Exercise handles- Trainer sup	
1	02-01-1000-739		CHS Athletic/Activity Equipment				77.72
					Total for Invoice Number 41540630:		77.72
					Total for Vendor Medco Supply Co:		6,026.81
MEYEKAY Kay Meyer							
CPR CLASS	ECC	Posted	08/31/2012	7-130010	08/10/2012	reimbursement for cost of CPR	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	11-07-1000-580	Staff Inservice	35.00
						Total for Invoice Number CPR CLASS:				35.00
						Total for Vendor Kay Meyer:				35.00
MICHCATH Cathy Michael										
PBIS	NES	Posted	08/31/2012	3-130016	08/24/2012	Loops for PBIS				
							1	02-03-1050-619	PBIS Bldg Supplies & Activities	35.94
						Total for Invoice Number PBIS:				35.94
PBIS INCENTIVES	NES	Posted	09/05/2012	3-130020	08/31/2012	PBIS Incentives				
							1	02-03-1050-619	PBIS Bldg Supplies & Activities	14.48
						Total for Invoice Number PBIS INCENTIVES:				14.48
						Total for Vendor Cathy Michael:				50.42
MIDAMER Mid America Orthopedics										
B BURKETT	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number B BURKETT:				40.00
B HOOD	MT	Posted	08/31/2012	8-130217	08/24/2012	transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number B HOOD:				40.00
C BUSH	MT	Posted	09/05/2012	8-130281	08/31/2012	doug - dot physical, chris-tb				
							1	02-00-2710-890	Safety/Training Expense	25.00
						Total for Invoice Number C BUSH:				25.00
C GOULD	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number C GOULD:				40.00
C PIERSALL	MT	Posted	08/31/2012	8-130141	08/10/2012	transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number C PIERSALL:				40.00
D BURNS	MT	Posted	08/31/2012	8-130141	08/10/2012	transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number D BURNS:				40.00
D FRALEY	MT	Posted	09/05/2012	8-130281	08/31/2012	doug - dot physical, chris-tb				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number D FRALEY:				40.00
D PURCEY	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number D PURCEY:				40.00
F HALL	MT	Posted	09/05/2012	8-130297	09/04/2012	transportation physical				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number F HALL:				40.00
G EDWARDS	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals				
							1	02-00-2710-890	Safety/Training Expense	40.00
						Total for Invoice Number G EDWARDS:				40.00
G HOOD	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2710-890		Safety/Training Expense				40.00
						Total for Invoice Number G HOOD:	40.00
J STANDAU	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals	
1	02-00-2710-890		Safety/Training Expense				40.00
						Total for Invoice Number J STANDAU:	40.00
K RUTH	MT	Posted	08/31/2012	8-130217	08/24/2012	transportation physicals	
1	02-00-2710-890		Safety/Training Expense				40.00
						Total for Invoice Number K RUTH:	40.00
M MOWDY	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals	
1	02-00-2710-890		Safety/Training Expense				40.00
						Total for Invoice Number M MOWDY:	40.00
N SMITH	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals	
1	02-00-2710-890		Safety/Training Expense				40.00
						Total for Invoice Number N SMITH:	40.00
S SANDERS	MT	Posted	08/31/2012	8-130260	08/28/2012	transportation physical	
1	02-00-2710-890		Safety/Training Expense				65.00
						Total for Invoice Number S SANDERS:	65.00
W BURNSIDE	MT	Posted	08/31/2012	8-130216	08/24/2012	Transportation physicals	
1	02-00-2710-890		Safety/Training Expense				40.00
						Total for Invoice Number W BURNSIDE:	40.00
						Total for Vendor Mid America Orthopedics:	690.00
MIDWSING Midwest Single Source Inc							
650744-0	PES	Posted	08/31/2012	37-130011	08/10/2012	file folders,legal pads,dry e	
1	02-37-2400-619		Office Supplies				61.99
						Total for Invoice Number 650744-0:	61.99
653547-0	PES	Posted	08/31/2012	37-130031	08/24/2012	hanging file folders,stapler,	
1	02-37-2400-619		Office Supplies				147.39
						Total for Invoice Number 653547-0:	147.39
						Total for Vendor Midwest Single Source Inc:	209.38
MIEKSUE Sue Mieske							
101	PES	Posted	08/31/2012	37-130022	08/20/2012	Funds from Lifetouch - Staff	
1	02-37-2401-619		Prairie Lifetouch Rebate				200.00
						Total for Invoice Number 101:	200.00
						Total for Vendor Sue Mieske:	200.00
MILLMICH Michele Miller							
MEAL REFUND	Adm	Posted	09/05/2012	0-130356	08/31/2012	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				34.50
						Total for Invoice Number MEAL REFUND:	34.50
						Total for Vendor Michele Miller:	34.50
MILLSCIE Millennium Sciences							
10094	MT	Posted	08/31/2012	8-130177	08/16/2012	district respiratory protecti	
1	02-00-2600-490		Maint Dept Contracted Expense				202.50

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 10094:	202.50
Total for Vendor Millennium Sciences:	202.50
MURDELEC Murdock Electric & Supply	
175358-00 MT Posted 08/31/2012 8-130143 08/10/2012 hms counselors ac repair part	
1 02-02-2600-619 HMS Bldg/Systems	27.28
Total for Invoice Number 175358-00:	27.28
175869-00 MT Posted 08/31/2012 8-130178 08/16/2012 belt for hms rtu	
1 02-02-2600-619 HMS Bldg/Systems	22.58
Total for Invoice Number 175869-00:	22.58
Total for Vendor Murdock Electric & Supply:	49.86
NATIPEN National Pen Company	
106466971 MT Posted 08/31/2012 8-130102 08/06/2012 flash lights	
1 02-00-2790-129 PBIS Classified	241.90
Total for Invoice Number 106466971:	241.90
Total for Vendor National Pen Company:	241.90
NATISCRE National Screening Bureau	
1208128 Adm Posted 09/06/2012 0-130424 09/05/2012 Background Checks	
1 02-00-2305-619 Administrative Supply	994.00
Total for Invoice Number 1208128:	994.00
1208129 Adm Posted 09/06/2012 0-130424 09/05/2012 Background Checks	
1 02-00-2305-619 Administrative Supply	1,098.00
Total for Invoice Number 1208129:	1,098.00
Total for Vendor National Screening Bureau:	2,092.00
NATLSC03 National School Products	
976437 OES Posted 09/05/2012 6-130017 08/20/2012 bookmarks	
1 02-06-2200-619 Supplies	80.92
Total for Invoice Number 976437:	80.92
Total for Vendor National School Products:	80.92
NCSAIMSW NCS Pearson	
3715543 Adm Posted 08/31/2012 0-130255 08/13/2012 AIMS web Pro Complete	
1 03-00-2123-670 Group Testing Material	20,400.00
Total for Invoice Number 3715543:	20,400.00
Total for Vendor NCS Pearson:	20,400.00
NELSKILE Kiley Nelson	
HOME VISITS ECC Posted 09/05/2012 7-130015 08/31/2012 mileage reimbursement for	
1 55-07-2200-683 ECC Material & Supplies	8.25
Total for Invoice Number HOME VISITS:	8.25
Total for Vendor Kiley Nelson:	8.25
OTICON Oticon Inc	
3077120 Adm Posted 08/31/2012 0-130004 07/01/2012 Oticon T5R5 W/Tote speaker	
1 70-02-2153-610 Consumable Supplies	960.00
Total for Invoice Number 3077120:	960.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Vendor Oticon Inc:	960.00
PARINC PAR, INC							
541562-1	Adm	Posted	08/31/2012	0-130190	08/06/2012	gifted and psych protocols	
1						70-01-1008-610 Consumable Supplies	97.20
2						70-02-2140-610 Consumable Supplies	356.94
						Total for Invoice Number 541562-1:	454.14
						Total for Vendor PAR, INC:	454.14
PARKMARY Mary Parker							
HEALTH SUPPLIES	Adm	Posted	09/05/2012	0-130399	09/04/2012	Paid with personal debit card	
1						02-21-2130-619 HWMS Health Supplies	14.53
						Total for Invoice Number HEALTH SUPPLIES:	14.53
						Total for Vendor Mary Parker:	14.53
PATTKEEH Patton & Keehn Pest Control, Inc.							
100216	Adm	Posted	09/05/2012	0-130400	09/04/2012	Renewal contract for CHS pes	
1						02-01-2600-425 CHS Exterminating	125.00
						Total for Invoice Number 100216:	125.00
						Total for Vendor Patton & Keehn Pest Control, Inc.:	125.00
PBHOIDWI P B Hoidale Co Inc							
154107	MT	Posted	08/31/2012	8-130144	08/10/2012	special printer paper	
1						02-00-2730-618 Garage Supplies	40.00
						Total for Invoice Number 154107:	40.00
						Total for Vendor P B Hoidale Co Inc:	40.00
PEARASSE Pearson Assessments							
3689871	Adm	Posted	08/31/2012	0-122815	06/27/2012	psych test kits and protocols	
1						70-XX-8000-000 Prior Year Encumbrance	465.85
2						70-02-2140-610 Consumable Supplies	261.11
						Total for Invoice Number 3689871:	726.96
3712929	Adm	Posted	08/31/2012	0-130191	08/06/2012	OT protocols	
1						70-02-2139-605 Special Program Material	426.12
						Total for Invoice Number 3712929:	426.12
						Total for Vendor Pearson Assessments:	1,153.08
PERMBOU Perma-Bound Books							
1493276-01	FES	Posted	08/31/2012	5-130009	07/24/2012	library books	
1						02-05-2200-641 Books	137.45
						Total for Invoice Number 1493276-01:	137.45
						Total for Vendor Perma-Bound Books:	137.45
PHONLLC Phonak LLC							
5195233528	Adm	Posted	09/06/2012	0-121994	03/07/2012	hearing system	
1						70-XX-8000-000 Prior Year Encumbrance	712.00
						Total for Invoice Number 5195233528:	712.00
						Total for Vendor Phonak LLC:	712.00
POORAUT Poorman's Auto Supply Inc.							

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
558287	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				-13.00
					Total for Invoice Number 558287:		-13.00
558544	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				63.63
					Total for Invoice Number 558544:		63.63
558569	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				6.76
					Total for Invoice Number 558569:		6.76
558703	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				100.62
					Total for Invoice Number 558703:		100.62
558843	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				7.54
					Total for Invoice Number 558843:		7.54
558844	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				1.80
					Total for Invoice Number 558844:		1.80
558856	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				5.11
					Total for Invoice Number 558856:		5.11
558911	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				5.50
					Total for Invoice Number 558911:		5.50
559234	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				1.78
					Total for Invoice Number 559234:		1.78
559332	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				96.94
					Total for Invoice Number 559332:		96.94
559352	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				-13.00
					Total for Invoice Number 559352:		-13.00
559366	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				15.66
					Total for Invoice Number 559366:		15.66
559599	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				50.08
					Total for Invoice Number 559599:		50.08
559669	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	
1	02-00-2730-615		Repair Parts				4.10
					Total for Invoice Number 559669:		4.10
559684	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad	

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	2.08
						Total for Invoice Number 559684:				2.08
559685	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad				
							1	02-00-2730-615	Repair Parts	52.12
						Total for Invoice Number 559685:				52.12
559718	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad				
							1	02-00-2730-615	Repair Parts	25.26
						Total for Invoice Number 559718:				25.26
559748	MT	Posted	09/05/2012	8-130103	08/06/2012	brake pads,nut covers,seal,ad				
							1	02-00-2730-615	Repair Parts	7.86
						Total for Invoice Number 559748:				7.86
559929	MT	Posted	08/31/2012	8-130145	08/10/2012	domestic water heater gasket				
							1	02-09-2600-619	Ruth Clark Bldg/Systems	4.99
						Total for Invoice Number 559929:				4.99
						Total for Vendor Poorman's Auto Supply Inc.:				425.83
POPPBIND Popp Binding & Laminating, Inc.										
86555	HWMS	Posted	08/31/2012	21-130013	08/10/2012	Lamination				
							1	02-21-1600-619	HWMS General Instructional	170.29
						Total for Invoice Number 86555:				170.29
						Total for Vendor Popp Binding & Laminating, Inc.:				170.29
POUNROB Robert Pounds										
JULY-AUG	Adm	Posted	09/05/2012	0-130401	09/04/2012	Technology - Mileage				
							1	02-00-2500-580	DP Dept Travel Expense	50.60
						Total for Invoice Number JULY-AUG:				50.60
						Total for Vendor Robert Pounds:				50.60
PRAIVIEW Prairie View										
CHALL COURSE	Adm	Posted	08/31/2012	0-130240	08/10/2012	staff retreat 5/23/12 for 21s				
							1	42-00-2190-580	Staff Travel	210.00
						Total for Invoice Number CHALL COURSE:				210.00
						Total for Vendor Prairie View:				210.00
PREMAGE Premier Agendas, Inc										
204500272427	HWMS	Posted	08/31/2012	21-130004	07/16/2012	2012-2013 HWMS Agends				
							1	55-21-2200-684	HWMS Locker/ID/Organizer	4,335.25
						Total for Invoice Number 204500272427:				4,335.25
						Total for Vendor Premier Agendas, Inc:				4,335.25
PRINSOUR The Print Source, Inc.										
2169940-IN	CHS	Posted	08/31/2012	1-130067	08/10/2012	mailings and attendance offic				
							1	02-01-1600-619	CHS General Instructional	286.00
						Total for Invoice Number 2169940-IN:				286.00
2170153-IN	CHS	Posted	08/31/2012	1-130067	08/10/2012	mailings and attendance offic				
							1	02-01-1600-619	CHS General Instructional	1,315.30
						Total for Invoice Number 2170153-IN:				1,315.30

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor The Print Source, Inc.:	1,601.30
PROED Pro-ed							
2072763	Adm	Posted	08/31/2012	0-130194	08/06/2012	psych protocols	
1	70-02-2140-610		Consumable Supplies				136.40
						Total for Invoice Number 2072763:	136.40
						Total for Vendor Pro-ed:	136.40
PROFCLEA Professional Cleaning Systems, Inc.							
72310	MT	Posted	08/31/2012	8-130146	08/10/2012	repair and service Raider 214	
1	02-00-2730-439		Garage Equipment Repair				496.88
						Total for Invoice Number 72310:	496.88
						Total for Vendor Professional Cleaning Systems, Inc.:	496.88
QUILCORP Quill Corporation							
2427629	PES	Posted	09/05/2012	37-120220	05/30/2012	First of the year supplies	
1	02-XX-8000-000		Prior Year Encumbrance				14.22
2	02-XX-8000-000		Prior Year Encumbrance				22.57
						Total for Invoice Number 2427629:	36.79
4476444	Adm	Posted	09/05/2012	0-130241	08/10/2012	Office Spplis-Paper, Cardstock	
1	02-00-2305-619		Administrative Supply				280.71
						Total for Invoice Number 4476444:	280.71
4478366	Adm	Posted	09/05/2012	0-130241	08/10/2012	Office Spplis-Paper, Cardstock	
1	02-00-2305-619		Administrative Supply				11.69
						Total for Invoice Number 4478366:	11.69
4697631	PES	Posted	09/05/2012	37-120220	05/30/2012	First of the year supplies	
1	02-XX-8000-000		Prior Year Encumbrance				1,024.53
2	02-XX-8000-000		Prior Year Encumbrance				1,626.79
3	02-37-2400-619		Office Supplies				7.26
						Total for Invoice Number 4697631:	2,658.58
4894118	PES	Posted	09/05/2012	37-130012	08/10/2012	laminating film	
1	02-37-2400-619		Office Supplies				39.98
						Total for Invoice Number 4894118:	39.98
5022815	AHS	Posted	09/05/2012	0-130244	08/10/2012	pocket portolios, easel, chai	
1	13-08-1000-619		Alt HS Instructional Supplies				31.11
2	13-08-2400-619		Alt HS Office Supplies				22.88
						Total for Invoice Number 5022815:	53.99
5028973	AHS	Posted	09/05/2012	0-130244	08/10/2012	pocket portolios, easel, chai	
1	13-08-1000-619		Alt HS Instructional Supplies				141.52
2	13-08-2400-619		Alt HS Office Supplies				104.07
						Total for Invoice Number 5028973:	245.59
5096798	CHS	Posted	09/05/2012	1-130068	08/10/2012	mailing labels office	
1	02-01-1600-619		CHS General Instructional				390.38
						Total for Invoice Number 5096798:	390.38
5116945	AHS	Posted	09/05/2012	0-130244	08/10/2012	pocket portolios, easel, chai	
1	13-08-1000-619		Alt HS Instructional Supplies				51.85
2	13-08-2400-619		Alt HS Office Supplies				38.14

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 5116945:				89.99
5151003	CHS	Posted	09/05/2012	1-130068	08/10/2012	mailing labels office	1	02-01-1600-619	CHS General Instructional	58.40
						Total for Invoice Number 5151003:				58.40
5153819	Adm	Posted	09/05/2012	0-130257	08/13/2012	Table Trucks for storing tabl	1	03-80-2213-730	Equipment & Furniture	487.98
						Total for Invoice Number 5153819:				487.98
5301559	CHS	Posted	09/05/2012	1-130081	08/20/2012	Office/School Supplies	1	34-06-1000-610	Consumable Supplies	3,308.75
						Total for Invoice Number 5301559:				3,308.75
5303613	CHS	Posted	09/05/2012	1-130081	08/20/2012	Office/School Supplies	1	34-06-1000-610	Consumable Supplies	91.90
						Total for Invoice Number 5303613:				91.90
5322441	CHS	Posted	09/05/2012	1-130081	08/20/2012	Office/School Supplies	1	34-06-1000-610	Consumable Supplies	85.24
						Total for Invoice Number 5322441:				85.24
5333405	Adm	Posted	09/05/2012	0-130402	09/04/2012	Heavy Duty Calculator	1	02-00-2510-619	Business Dept Supplies	89.99
						Total for Invoice Number 5333405:				89.99
5347543	CHS	Posted	09/05/2012	1-130081	08/20/2012	Office/School Supplies	1	34-06-1000-610	Consumable Supplies	2.76
						Total for Invoice Number 5347543:				2.76
						Total for Vendor Quill Corporation:				7,932.72
R&HTHEAT R&H Theatricals										
PIANO	CHS	Posted	08/31/2012	1-130083	08/20/2012	Extended rental - librettos a	1	02-01-1000-684	CHS Athletic Drama	180.00
						Total for Invoice Number PIANO:				180.00
THE KIND AND I	CHS	Posted	08/31/2012	1-130082	08/20/2012	License agreement and rental	1	02-01-1000-684	CHS Athletic Drama	1,203.50
						Total for Invoice Number THE KIND AND I:				1,203.50
						Total for Vendor R&H Theatricals:				1,383.50
RADISHAC Radio Shack										
028836	MT	Posted	08/31/2012	8-130179	08/16/2012	cable to repair chs gym 1 sou	1	02-01-2600-619	CHS Bldg/Systems	13.98
						Total for Invoice Number 028836:				13.98
						Total for Vendor Radio Shack:				13.98
RAMPROD RAM Products Co.										
020006339-00	MT	Posted	08/31/2012	8-130218	08/24/2012	100' primary wire parallel sp	1	02-00-2730-618	Garage Supplies	42.09
						Total for Invoice Number 020006339-00:				42.09
						Total for Vendor RAM Products Co.:				42.09
REALGOO Really Good Stuff Inc										

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
3979336	Adm	Posted	08/31/2012	0-130041	07/09/2012	Literacy Games for PreK-5 @	1	55-09-1000-645	Ruth Clark Consumables	548.55
						Total for Invoice Number 3979336:				548.55
3979341	Adm	Posted	08/31/2012	0-130043	07/09/2012	Literacy centers for Freeman	1	55-05-1000-645	Freeman Consumables	446.81
						Total for Invoice Number 3979341:				446.81
3997746	Adm	Posted	08/31/2012	0-130045	07/09/2012	Literacy items for Nelson	1	55-03-1000-645	Nelson Consumables	528.38
						Total for Invoice Number 3997746:				528.38
4007027	Adm	Posted	08/31/2012	0-130196	08/06/2012	classroom supplies-M. Sutton	1	70-01-1007-610	Consumable Supplies	127.41
						Total for Invoice Number 4007027:				127.41
4009532	Adm	Posted	08/31/2012	0-130044	07/09/2012	Liteacy items for Oatville	1	55-06-1000-645	Oatville Consumables	485.31
						Total for Invoice Number 4009532:				485.31
4038733	Adm	Posted	08/31/2012	0-130046	07/09/2012	Literacy items for Rex	1	55-04-1000-645	Rex Consumables	591.54
						Total for Invoice Number 4038733:				591.54
						Total for Vendor Really Good Stuff Inc:				2,728.00
REEPSHEL Shelley Reep										
MEAL REFUND	Adm	Posted	09/05/2012	0-130358	08/31/2012	Food service-refund on meal a	1	90-01-0001-611	Student Sales Type A	14.06
						Total for Invoice Number MEAL REFUND:				14.06
						Total for Vendor Shelley Reep:				14.06
RENALEAR Renaissance Learning Inc										
RPRNQ926416	Adm	Posted	08/31/2012	0-130258	08/13/2012	Acc. Math & Reading STAR	1	02-02-1600-619	HMS General Instructional	2,396.20
							2	02-03-1600-619	Nelson Instructional Supplies	3,983.95
							3	02-04-1600-619	Rex Instructional Supplies	4,184.40
							4	02-05-1600-619	Freeman Inst Supplies	2,411.52
							6	02-09-1600-619	Ruth Clark Inst Supplies	3,506.15
							7	02-21-1600-619	HWMS General Instructional	4,581.44
							8	02-37-1600-619	Prairie Instructional Supplies	4,145.60
							9	70-08-1004-605	Special Program Materials	2,532.54
							10	02-06-2200-653	Software	3,607.52
						Total for Invoice Number RPRNQ926416:				31,349.32
						Total for Vendor Renaissance Learning Inc:				31,349.32
REPPTRAC Tracey Repp										
AVID CONF	CHS	Posted	09/05/2012	1-130108	09/04/2012	AVID conference Dallas Tx exp	1	13-01-1002-580	CHS AVID Staff Travel	20.69
						Total for Invoice Number AVID CONF:				20.69
						Total for Vendor Tracey Repp:				20.69
RICENICO Nicole Rice										
PAINT	NES	Posted	08/31/2012	3-130008	08/10/2012	Paint and supplies				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-03-1600-619	Nelson Instructional Supplies	37.40
									Total for Invoice Number PAINT:	37.40
									Total for Vendor Nicole Rice:	37.40
RICOHUSA Ricoh USA, Inc.										
C0856233	Adm	Posted	09/06/2012	0-130419	09/05/2012	Copier lease and agreement				
							1	16-00-2000-442	Copier Leases	14,773.30
									Total for Invoice Number C0856233:	14,773.30
									Total for Vendor Ricoh USA, Inc.:	14,773.30
RIDDELL Riddell										
60197540	HWMS	Posted	09/05/2012	21-130018	08/20/2012	Football Helmets				
							1	02-21-1000-739	HWMS Athletic/Activity Equipment	745.32
									Total for Invoice Number 60197540:	745.32
									Total for Vendor Riddell:	745.32
RIVECIT1 River City Fund Raising										
20110466	PES	Posted	09/05/2012	37-130043	09/04/2012	Black t-shirts				
							1	02-37-2401-619	Prairie Lifetouch Rebate	72.00
									Total for Invoice Number 20110466:	72.00
									Total for Vendor River City Fund Raising:	72.00
ROETRAC Tracy Roe										
CONFERENCE	CHS	Posted	08/31/2012	1-130069	08/10/2012	AP Conference meals and				
							1	02-01-1500-580	CHS Staff Travel	289.94
									Total for Invoice Number CONFERENCE:	289.94
									Total for Vendor Tracy Roe:	289.94
RUSTECKF Rusty Eck Ford										
32111W	MT	Posted	08/31/2012	8-130104	08/06/2012	moulding				
							1	02-00-2730-615	Repair Parts	71.54
									Total for Invoice Number 32111W:	71.54
									Total for Vendor Rusty Eck Ford:	71.54
S&SEQUIP S & S Equipment Co, Inc										
0111221	MT	Posted	09/05/2012	8-130261	08/28/2012	gaskets, 1gal 30 wt. quin-cip				
							1	02-00-2730-490	Contracted Bus Repairs	336.04
									Total for Invoice Number 0111221:	336.04
									Total for Vendor S & S Equipment Co, Inc:	336.04
SALISUPP Salisbury Supply Co Inc										
01083242	MT	Posted	09/05/2012	8-130298	09/04/2012	anchors for door frame at PAT				
							1	03-08-2600-619	Alt HS Bldg/Systems	6.90
									Total for Invoice Number 01083242:	6.90
									Total for Vendor Salisbury Supply Co Inc:	6.90
SAMSCLUB Sam's Club Direct										
001947	Adm	Posted	09/06/2012	0-130360	08/31/2012	business office supplies				
							1	02-00-2510-619	Business Dept Supplies	25.96
									Total for Invoice Number 001947:	25.96

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
001980	NES	Posted	09/06/2012	3-130009	08/10/2012	Office supplies, incentives,	
1	02-03-2400-619		Nelson Office Supplies				70.86
2	02-03-2050-619		PBIS Bldg Supplies & Activities				81.84
3	02-03-2401-619		Nelson Lifetouch Rebate				13.96
					Total for Invoice Number 001980:		166.66
005614	Adm	Posted	09/06/2012	0-130300	08/24/2012	Kleenex, cups, breakfast bars	
1	03-80-2213-639		Food/Beverage Costs				159.98
					Total for Invoice Number 005614:		159.98
006728	Adm	Posted	09/06/2012	0-130429	09/06/2012	Chairs	
1	34-04-1000-610		Consumable Supplies				397.76
					Total for Invoice Number 006728:		397.76
007820	Adm	Posted	09/06/2012	0-130316	08/28/2012	water, nutrigrain bars, choco	
1	70-01-1010-619		Consumable Supplies				30.42
					Total for Invoice Number 007820:		30.42
999999 T JONES		Posted	09/06/2012	0-130446	09/06/2012	Sams Club membership Tiffany	
1	42-00-2190-619		Supplies & Materials				15.00
					Total for Invoice Number 999999 T JONES:		15.00
					Total for Vendor Sam's Club Direct:		795.78
SAMUFREN Samuel French							
SCRIPTS	CHS	Posted	09/06/2012	1-130095	08/24/2012	Adv. Theatre fall semester pl	
1	02-01-1000-684		CHS Athletic Drama				379.00
					Total for Invoice Number SCRIPTS:		379.00
					Total for Vendor Samuel French:		379.00
SCANTR01 Scantron Corporation							
4005054	Adm	Posted	09/05/2012	0-130279	08/20/2012	Classroom testing & District	
1	03-00-2123-670		Group Testing Material				35,885.00
					Total for Invoice Number 4005054:		35,885.00
					Total for Vendor Scantron Corporation:		35,885.00
SCHOLAST Scholastic Inc							
5183360	FES	Posted	09/05/2012	5-130013	07/24/2012	Classroom Books for LF	
1	02-05-1600-619		Freeman Inst Supplies				59.90
					Total for Invoice Number 5183360:		59.90
					Total for Vendor Scholastic Inc:		59.90
SCHOMAG Scholastic Inc							
M4762949	PES	Posted	09/05/2012	37-130013	08/10/2012	Scholastic magazine for 4th,	
1	02-37-1600-619		Prairie Instructional Supplies				877.59
					Total for Invoice Number M4762949:		877.59
					Total for Vendor Scholastic Inc:		877.59
SCHOMAT School Mate							
353867	RCE	Posted	09/05/2012	9-130007	07/01/2012	Student planners for 1st & 2n	
1	02-09-1600-619		Ruth Clark Inst Supplies				498.00
					Total for Invoice Number 353867:		498.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor School Mate:	498.00
SCHOSPE School Specialty Inc.	
208109023953 RCE Posted 09/05/2012 9-130016 08/20/2012 Markers for classroom use.	
1 02-09-1600-619 Ruth Clark Inst Supplies	57.72
Total for Invoice Number 208109023953:	57.72
208109067706 CHS Posted 09/05/2012 1-130084 08/20/2012 plastic folding chairs for ca	
1 16-01-1000-739 CHS Site Level Capital Outlay	2,160.00
Total for Invoice Number 208109067706:	2,160.00
208109067713 RCE Posted 09/05/2012 9-130022 08/24/2012 Classroom items	
1 02-09-1600-619 Ruth Clark Inst Supplies	24.43
Total for Invoice Number 208109067713:	24.43
308101400011 OES Posted 09/05/2012 6-130011 08/10/2012 Book Shelves and Desk	
1 16-06-1000-739 Oatville Site Level Capital Outlay	688.88
Total for Invoice Number 308101400011:	688.88
308101406078 HMS Posted 09/05/2012 2-130013 07/24/2012 Art Supplies for 2012-2013 Sc	
1 55-02-2200-601 HMS Art Material & Supplies	1,403.18
Total for Invoice Number 308101406078:	1,403.18
308101407704 CHS Posted 09/05/2012 1-130085 08/20/2012 labeling system for the offic	
1 02-01-1600-619 CHS General Instructional	277.83
Total for Invoice Number 308101407704:	277.83
Total for Vendor School Specialty Inc.:	4,612.04
SCHOSPO School Specialty Sportime	
208108926901 NES Posted 09/05/2012 3-130004 08/06/2012 Classroom Bulletin Board	
1 16-03-1000-739 Nelson Site Level Capital Outlay	103.80
Total for Invoice Number 208108926901:	103.80
208108967167 NES Posted 09/05/2012 3-130002 07/31/2012 Markerboard	
1 16-03-1000-739 Nelson Site Level Capital Outlay	211.16
Total for Invoice Number 208108967167:	211.16
208109020198 RCE Posted 09/05/2012 9-130017 08/20/2012 card stock for classroom proj	
1 02-09-1600-619 Ruth Clark Inst Supplies	374.52
Total for Invoice Number 208109020198:	374.52
208109023940 RES Posted 09/05/2012 4-130009 08/20/2012 Literature Organizers	
1 16-04-1000-739 Rex Site Level Capital Outlay	380.04
Total for Invoice Number 208109023940:	380.04
208109040595 RES Posted 09/05/2012 4-130008 08/20/2012 Cubby and Bulletin Board	
1 16-04-1000-739 Rex Site Level Capital Outlay	503.28
Total for Invoice Number 208109040595:	503.28
Total for Vendor School Specialty Sportime:	1,572.80
SCIEKIT Science Kit & Boreal Laboratories	
3974-713-00 FES Posted 09/05/2012 5-130018 07/31/2012 Owl Pellets, Magnets, Phases	
1 02-05-1600-619 Freeman Inst Supplies	163.39
Total for Invoice Number 3974-713-00:	163.39

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor Science Kit & Boreal Laboratories:	163.39
SENSMUSI Senseney Music							
2506538	HWMS	Posted	09/05/2012	21-130014	08/10/2012	Music & String Adj. Standard	
1	02-21-1600-684		HWMS Orchestra				19.25
						Total for Invoice Number 2506538:	19.25
91836	HWMS	Posted	09/05/2012	21-130038	08/28/2012	New Directions for Strings	
1	02-21-1600-684		HWMS Orchestra				349.05
						Total for Invoice Number 91836:	349.05
						Total for Vendor Senseney Music:	368.30
SHERWILL The Sherwin-Williams Co							
5554-7	MT	Posted	09/05/2012	8-130147	08/10/2012	paint to stripe parking lots	
1	02-00-2600-610		General Maint Supplies				133.79
						Total for Invoice Number 5554-7:	133.79
5746-9	MT	Posted	09/05/2012	8-130198	08/20/2012	paint	
1	02-00-2600-620		Admin Bldg/Systems				40.79
						Total for Invoice Number 5746-9:	40.79
						Total for Vendor The Sherwin-Williams Co:	174.58
SIGNDESI Signs & Designs							
25019	Adm	Posted	09/05/2012	0-130200	08/06/2012	Banners for One Stop Enrollme	
1	03-00-1000-736		Technology Equipment				360.00
						Total for Invoice Number 25019:	360.00
						Total for Vendor Signs & Designs:	360.00
SIGNSNO Signs Now							
124 45266	MT	Posted	09/05/2012	8-130219	08/24/2012	new parking lot signs	
1	16-03-1000-739		Nelson Site Level Capital Outlay				266.00
						Total for Invoice Number 124 45266:	266.00
						Total for Vendor Signs Now:	266.00
SIMPGRIN Simplex Grinnell LP							
68053321	MT	Posted	09/05/2012	8-130199	08/20/2012	worked on wet sprinkler syste	
1	02-09-2600-470		Ruth Clark Contracted Repairs				579.29
						Total for Invoice Number 68053321:	579.29
68076617	MT	Posted	09/05/2012	8-130262	08/28/2012	electronic board for clock sy	
1	16-09-1000-739		Ruth Clark Site Level Capital Outla				1,131.00
						Total for Invoice Number 68076617:	1,131.00
						Total for Vendor Simplex Grinnell LP:	1,710.29
SMILMAKE Smilemakers							
6606625	FES	Posted	09/05/2012	5-130022	08/10/2012	Birthday pencils and stickers	
1	02-05-2400-619		Freeman Office Supplies				55.65
						Total for Invoice Number 6606625:	55.65
						Total for Vendor Smilemakers:	55.65
SNAPONIN Snap On Industrial							
117758539	MT	Posted	09/05/2012	8-130220	08/24/2012	wheel socket	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-00-2730-618	Garage Supplies	46.25
						Total for Invoice Number 117758539:				46.25
						Total for Vendor Snap On Industrial:				46.25
SOUPJASO Jason Soupene										
JULY-AUG	Adm	Posted	09/05/2012	0-130404	09/04/2012	Technology - Mileage				
							1	02-00-2500-619	DP Dept Supplies	218.35
						Total for Invoice Number JULY-AUG:				218.35
						Total for Vendor Jason Soupene:				218.35
SOUTPAPE Southwest Paper Company										
658603	MT	Posted	09/05/2012	8-130148	08/10/2012	pad holder kits				
							1	02-00-2628-618	Central Custodial Supply	228.43
						Total for Invoice Number 658603:				228.43
660020	MT	Posted	09/05/2012	8-130180	08/16/2012	liners,roll towels,latex glov				
							2	02-06-2600-618	Oatville Custodial Supplies	881.77
						Total for Invoice Number 660020:				881.77
660127	MT	Posted	09/05/2012	8-130180	08/16/2012	liners,roll towels,latex glov				
							3	02-37-2600-618	Prairie Custodial	451.50
						Total for Invoice Number 660127:				451.50
660128	MT	Posted	09/05/2012	8-130180	08/16/2012	liners,roll towels,latex glov				
							1	02-21-2600-618	HWMS Custodial Supplies	1,135.68
						Total for Invoice Number 660128:				1,135.68
661587	MT	Posted	09/05/2012	8-130221	08/24/2012	laundry softener,detergent,cl				
							2	02-21-2600-618	HWMS Custodial Supplies	105.68
						Total for Invoice Number 661587:				105.68
661588	MT	Posted	09/05/2012	8-130221	08/24/2012	laundry softener,detergent,cl				
							1	02-01-2600-618	CHS Custodial Supplies	491.27
						Total for Invoice Number 661588:				491.27
661589	MT	Posted	09/05/2012	8-130221	08/24/2012	laundry softener,detergent,cl				
							3	02-09-2600-618	Ruth Clark Custodial Supplies	1,164.18
						Total for Invoice Number 661589:				1,164.18
662965	MT	Posted	09/05/2012	8-130263	08/28/2012	mark off clnr, dust cloth, gl				
							1	02-04-2600-618	Rex Custodial Supplies	245.66
						Total for Invoice Number 662965:				245.66
662966	MT	Posted	09/05/2012	8-130263	08/28/2012	mark off clnr, dust cloth, gl				
							2	02-37-2600-618	Prairie Custodial	188.23
						Total for Invoice Number 662966:				188.23
664366	MT	Posted	09/05/2012	8-130300	09/04/2012	liners, oil towels, vac bags,				
							1	02-03-2600-618	Nelson Custodial Supplies	601.02
						Total for Invoice Number 664366:				601.02
						Total for Vendor Southwest Paper Company:				5,493.42
SPANRENA Renae Spangler										
LEADERSHIP CONF	CHS	Posted	09/06/2012	1-130086	08/20/2012	Leadership Workshop &				
							1	34-06-1000-610	Consumable Supplies	837.16

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number LEADERSHIP CONF:	837.16
						Total for Vendor Renae Spangler:	837.16
SPENBRET Brett Spencer							
MEAL REFUND	Adm	Posted	09/05/2012	0-130361	08/31/2012	Food service-refund on meal a	
1	90-05-0001-611		Student Sales Type A				18.85
						Total for Invoice Number MEAL REFUND:	18.85
						Total for Vendor Brett Spencer:	18.85
SSISPRIN SSI Sprinkler System Inc.							
86872	MT	Posted	09/05/2012	8-130149	08/10/2012	repaired/replaced shut off va	
1	02-01-2600-470		CHS Contracted Repairs				306.07
						Total for Invoice Number 86872:	306.07
						Total for Vendor SSI Sprinkler System Inc.:	306.07
STARELEC Star Electric Supply Inc.							
I0338294	MT	Posted	09/05/2012	8-130150	08/10/2012	parts for rex & nelson kitche	
1	02-04-2600-619		Rex Bldg/Systems				311.86
2	02-03-2600-619		Nelson Bldg/Systems				311.85
						Total for Invoice Number I0338294:	623.71
I0338619	MT	Posted	09/05/2012	8-130150	08/10/2012	parts for rex & nelson kitche	
3	02-00-2628-611		Electrical Supplies				116.80
						Total for Invoice Number I0338619:	116.80
I0338864	MT	Posted	09/05/2012	8-130151	08/10/2012	6V 10A sealed lead batteries	
1	02-00-2628-611		Electrical Supplies				106.62
						Total for Invoice Number I0338864:	106.62
I0339599	MT	Posted	09/05/2012	8-130181	08/16/2012	stadium lockerooms-sensor,sto	
1	02-00-2600-619		Service Ctr Building/Systems				45.50
2	02-00-2628-611		Electrical Supplies				682.67
						Total for Invoice Number I0339599:	728.17
I0339932	MT	Posted	09/05/2012	8-130200	08/20/2012	two-hole strap f/v700 raceway	
1	02-00-2628-611		Electrical Supplies				48.00
						Total for Invoice Number I0339932:	48.00
I0340111	MT	Posted	09/05/2012	8-130222	08/24/2012	Grandlane park lot lights,lig	
1	16-00-2600-739		Maint Site Level Capital Outl				2,392.00
						Total for Invoice Number I0340111:	2,392.00
I0340184	MT	Posted	09/05/2012	8-130222	08/24/2012	Grandlane park lot lights,lig	
2	02-00-2628-611		Electrical Supplies				125.80
						Total for Invoice Number I0340184:	125.80
I0340865	MT	Posted	09/05/2012	8-130264	08/28/2012	springlamps,fluorescent lamps	
1	02-00-2628-611		Electrical Supplies				272.07
						Total for Invoice Number I0340865:	272.07
I0341214	MT	Posted	09/05/2012	8-130282	08/31/2012	electrical-north ticket booth	
1	16-00-2600-739		Maint Site Level Capital Outl				213.87
						Total for Invoice Number I0341214:	213.87
I0341215	MT	Posted	09/05/2012	8-130282	08/31/2012	electrical-north ticket booth	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	02-06-2600-619		Oatville Bldg/Systems				38.50
						Total for Invoice Number I0341215:	38.50
I0341885	MT	Posted	09/05/2012	8-130301	09/04/2012	mini springlamps,deep switch	
1	02-00-2628-611		Electrical Supplies				63.92
						Total for Invoice Number I0341885:	63.92
I0341886	MT	Posted	09/05/2012	8-130301	09/04/2012	mini springlamps,deep switch	
2	02-37-2600-619		Prairie Bldg/Systems				71.54
						Total for Invoice Number I0341886:	71.54
I0341933	MT	Posted	09/05/2012	8-130301	09/04/2012	mini springlamps,deep switch	
1	02-00-2628-611		Electrical Supplies				45.60
						Total for Invoice Number I0341933:	45.60
						Total for Vendor Star Electric Supply Inc.:	4,846.60
STARMUSI Jim Starkey Music Center Inc							
0035466	CHS	Posted	09/05/2012	1-130072	08/10/2012	Solo Music	
1	02-01-1600-682		CHS Band				38.70
						Total for Invoice Number 0035466:	38.70
						Total for Vendor Jim Starkey Music Center Inc:	38.70
STATINDU State Industrial Products							
95808088	MT	Posted	09/05/2012	8-130182	08/16/2012	D-stroy chemical	
1	02-01-2600-619		CHS Bldg/Systems				447.84
2	02-02-2600-619		HMS Bldg/Systems				223.92
3	02-21-2600-619		HWMS Bldg/Systems				223.92
4	02-03-2600-619		Nelson Bldg/Systems				223.91
						Total for Invoice Number 95808088:	1,119.59
						Total for Vendor State Industrial Products:	1,119.59
STRADARL Darla Strader							
MEAL REFUND	Adm	Posted	09/05/2012	0-130362	08/31/2012	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				5.95
						Total for Invoice Number MEAL REFUND:	5.95
						Total for Vendor Darla Strader:	5.95
SUPECOM Superior Computer Supply							
239547-0	Adm	Posted	09/05/2012	0-130280	08/20/2012	Printer Supplies for the star	
1	02-00-2500-619		DP Dept Supplies				2,077.09
						Total for Invoice Number 239547-0:	2,077.09
240968-0	Adm	Posted	09/05/2012	0-130405	09/04/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				3,344.56
						Total for Invoice Number 240968-0:	3,344.56
240968-1	Adm	Posted	09/05/2012	0-130405	09/04/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				499.90
						Total for Invoice Number 240968-1:	499.90
						Total for Vendor Superior Computer Supply:	5,921.55
SUPELEAR Superior Play & Learn/Perfect Peace							
004385	OES	Posted	09/05/2012	6-130029	09/04/2012	Grade Books	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
	1 02-06-1600-619		Oatville Inst Supplies				36.34
					Total for Invoice Number 004385:		36.34
019550	Adm	Posted	09/05/2012	0-130317	08/28/2012	classroom supplies	
	1 70-01-1010-619		Consumable Supplies				34.39
					Total for Invoice Number 019550:		34.39
					Total for Vendor Superior Play & Learn/Perfect Peace:		70.73
TANDYLEA Tandy Leather Factory							
25344	CHS	Posted	08/31/2012	1-130021	07/01/2012	2012-2013 Retro Arts Supplies	
	1 02-01-1600-601		CHS Art				206.65
					Total for Invoice Number 25344:		206.65
					Total for Vendor Tandy Leather Factory:		206.65
TAPOFKAN Tap Of Kansas Inc.							
388374	MT	Posted	08/31/2012	8-130152	08/10/2012	custodial sink faucet	
	1 02-02-2600-619		HMS Bldg/Systems				91.55
					Total for Invoice Number 388374:		91.55
391283	MT	Posted	09/05/2012	8-130283	08/31/2012	vacuum breakers, zurn hydrant	
	1 02-03-2600-619		Nelson Bldg/Systems				32.97
	2 02-05-2600-619		Freeman Bldg/Systems				32.97
					Total for Invoice Number 391283:		65.94
391304	MT	Posted	09/05/2012	8-130283	08/31/2012	vacuum breakers, zurn hydrant	
	1 02-03-2600-619		Nelson Bldg/Systems				25.99
					Total for Invoice Number 391304:		25.99
391304-1	MT	Posted	09/05/2012	8-130283	08/31/2012	vacuum breakers, zurn hydrant	
	1 02-03-2600-619		Nelson Bldg/Systems				25.99
					Total for Invoice Number 391304-1:		25.99
					Total for Vendor Tap Of Kansas Inc.:		209.47
TEACDIRE Teacher Direct							
P448945500044	FES	Posted	08/31/2012	5-130014	07/24/2012	Markers, Tape, Journals, Mag	
	1 02-05-1600-619		Freeman Inst Supplies				628.88
	2 02-05-2400-619		Freeman Office Supplies				83.74
					Total for Invoice Number P448945500044:		712.62
					Total for Vendor Teacher Direct:		712.62
THEALEAG Theatre League Group Sales							
LION KING	Adm	Posted	08/31/2012	0-130318	08/28/2012	SPARK Lion King Filed trip Ch	
	1 42-00-2190-580		Staff Travel				80.00
					Total for Invoice Number LION KING:		80.00
					Total for Vendor Theatre League Group Sales:		80.00
THRAABBY Abby Thrash							
CHAIRS-TABLE	RES	Posted	09/05/2012	4-130002	08/10/2012	chairs & table	
	1 16-04-1000-739		Rex Site Level Capital Outlay				379.94
					Total for Invoice Number CHAIRS-TABLE:		379.94
RUG	RES	Posted	09/05/2012	4-130003	08/10/2012	Rug	
	1 16-04-1000-739		Rex Site Level Capital Outlay				14.99

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number RUG:	14.99
SUPPLIES	RES	Posted	08/31/2012	4-130010	08/20/2012	Picture and wall decals	
1						02-04-2100-619 Rex Counseling Supplies	87.15
						Total for Invoice Number SUPPLIES:	87.15
						Total for Vendor Abby Thrash:	482.08
THRER Three R Mechanical, Inc.							
62308	MT	Posted	08/31/2012	8-130201	08/20/2012	Nelson & Rex hvac rtu install	
2						16-04-4700-285 Rex Repair & Remodel	11,764.00
						Total for Invoice Number 62308:	11,764.00
62309	MT	Posted	08/31/2012	8-130201	08/20/2012	Nelson & Rex hvac rtu install	
1						16-03-4700-285 Nelson Repair & Remodel	11,359.00
						Total for Invoice Number 62309:	11,359.00
						Total for Vendor Three R Mechanical, Inc.:	23,123.00
TIMEFORK Time For Kids							
321116280	PES	Posted	08/31/2012	37-130014	08/10/2012	Time for Kids-5th, 2nd	
1						02-37-1600-619 Prairie Instructional Supplies	609.96
						Total for Invoice Number 321116280:	609.96
						Total for Vendor Time For Kids:	609.96
TIRECENT Tire Centers, LLC							
7000106021	MT	Posted	08/31/2012	8-130105	08/06/2012	tires, valve stems, retreads	
1						02-00-2730-616 Tires and Tubes	1,492.80
						Total for Invoice Number 7000106021:	1,492.80
7000106067	MT	Posted	08/31/2012	8-130105	08/06/2012	tires, valve stems, retreads	
1						02-00-2730-616 Tires and Tubes	691.84
						Total for Invoice Number 7000106067:	691.84
7000106075	MT	Posted	08/31/2012	8-130105	08/06/2012	tires, valve stems, retreads	
1						02-00-2730-616 Tires and Tubes	1,898.04
						Total for Invoice Number 7000106075:	1,898.04
7000106307	MT	Posted	08/31/2012	8-130183	08/16/2012	tires,tire balance, refurb wh	
1						02-00-2730-616 Tires and Tubes	1,085.68
						Total for Invoice Number 7000106307:	1,085.68
7000106370	MT	Posted	08/31/2012	8-130105	08/06/2012	tires, valve stems, retreads	
1						02-00-2730-616 Tires and Tubes	895.68
						Total for Invoice Number 7000106370:	895.68
7000106413	MT	Posted	08/31/2012	8-130183	08/16/2012	tires,tire balance, refurb wh	
1						02-00-2730-616 Tires and Tubes	949.92
						Total for Invoice Number 7000106413:	949.92
7000106471	MT	Posted	08/31/2012	8-130183	08/16/2012	tires,tire balance, refurb wh	
2						02-00-2730-490 Contracted Bus Repairs	48.95
						Total for Invoice Number 7000106471:	48.95
7000106507	MT	Posted	08/31/2012	8-130183	08/16/2012	tires,tire balance, refurb wh	
1						02-00-2730-616 Tires and Tubes	949.92

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number 7000106507:	949.92
7000106586	MT	Posted	08/31/2012	8-130183	08/16/2012	tires,tire balance, refurb wh	
1	02-00-2730-616					Tires and Tubes	998.87
						Total for Invoice Number 7000106586:	998.87
7000106677	MT	Posted	08/31/2012	8-130183	08/16/2012	tires,tire balance, refurb wh	
1	02-00-2730-616					Tires and Tubes	1,751.64
						Total for Invoice Number 7000106677:	1,751.64
7000106679	MT	Posted	08/31/2012	8-130183	08/16/2012	tires,tire balance, refurb wh	
2	02-00-2730-490					Contracted Bus Repairs	36.00
						Total for Invoice Number 7000106679:	36.00
						Total for Vendor Tire Centers, LLC:	10,799.34
TMHCSERVTMHC Services, Inc.							
161399	MT	Posted	09/05/2012	8-130284	08/31/2012	Transp. pre-employment testin	
1	02-00-2710-890					Safety/Training Expense	626.50
						Total for Invoice Number 161399:	626.50
167117	MT	Posted	08/31/2012	8-130223	08/24/2012	pre-employment testing	
1	02-00-2710-890					Safety/Training Expense	481.25
						Total for Invoice Number 167117:	481.25
						Total for Vendor TMHC Services, Inc.:	1,107.75
TRACMIKE Mike Tracy							
MEAL REFUND	Adm	Posted	09/05/2012	0-130363	08/31/2012	Food service-refund on meal a	
1	90-04-0001-611					Student Sales Type A	247.10
						Total for Invoice Number MEAL REFUND:	247.10
						Total for Vendor Mike Tracy:	247.10
TRENENTE Trend Enterprises, Inc.							
1772786RI	OES	Posted	08/31/2012	6-130020	08/20/2012	bookmarks, met my goal	
1	02-06-2200-619					Supplies	263.37
						Total for Invoice Number 1772786RI:	263.37
						Total for Vendor Trend Enterprises, Inc.:	263.37
TRIAART Triarco Arts and Crafts							
19134	NES	Posted	08/31/2012	3-130005	08/06/2012	Construction paper and rolled	
1	02-03-1600-619					Nelson Instructional Supplies	1,954.20
						Total for Invoice Number 19134:	1,954.20
43937	NES	Posted	08/31/2012	3-130005	08/06/2012	Construction paper and rolled	
1	02-03-1600-619					Nelson Instructional Supplies	72.95
						Total for Invoice Number 43937:	72.95
						Total for Vendor Triarco Arts and Crafts:	2,027.15
TRINSALE Trinity Sales							
01-20492-0	MT	Posted	08/31/2012	8-130224	08/24/2012	boom to install stad. speaker	
2	02-00-2600-490					Maint Dept Contracted Expense	398.00
						Total for Invoice Number 01-20492-0:	398.00
20465-0	MT	Posted	08/31/2012	8-130224	08/24/2012	boom to install stad. speaker	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2630-618		Grounds/Maint Equipment				206.00
						Total for Invoice Number 20465-0:	206.00
						Total for Vendor Trinity Sales:	604.00
TRUCPART Truck Parts & Equipment							
1066198CREDIT	MT	Posted	08/31/2012	8-130153	08/10/2012	sensor kits, truck light, led	
1	02-00-2730-615		Repair Parts				-91.58
						Total for Invoice Number 1066198CREDIT:	-91.58
1082918	MT	Posted	08/31/2012	8-130153	08/10/2012	sensor kits, truck light, led	
1	02-00-2730-615		Repair Parts				414.64
						Total for Invoice Number 1082918:	414.64
1082919	MT	Posted	08/31/2012	8-130153	08/10/2012	sensor kits, truck light, led	
1	02-00-2730-615		Repair Parts				81.70
						Total for Invoice Number 1082919:	81.70
1084059	MT	Posted	08/31/2012	8-130225	08/24/2012	calipers, euclid wedge, teflo	
1	02-00-2730-615		Repair Parts				146.61
						Total for Invoice Number 1084059:	146.61
1084404	MT	Posted	08/31/2012	8-130225	08/24/2012	calipers, euclid wedge, teflo	
1	02-00-2730-615		Repair Parts				112.70
						Total for Invoice Number 1084404:	112.70
						Total for Vendor Truck Parts & Equipment:	664.07
TRUDS Trudo S Automotive							
9200	MT	Posted	08/31/2012	8-130106	08/06/2012	#222 - replace power steering	
1	02-00-2730-490		Contracted Bus Repairs				222.99
						Total for Invoice Number 9200:	222.99
						Total for Vendor Trudo S Automotive:	222.99
TUCKJAME James Tucker							
8/30/12	MT	Posted	09/05/2012	8-130302	09/04/2012	weekend security for august	
1	02-00-2660-121		Security-Weekends				70.40
						Total for Invoice Number 8/30/12:	70.40
						Total for Vendor James Tucker:	70.40
UNITSCHO Unity School Bus Parts							
0296451	MT	Posted	08/31/2012	8-130155	08/10/2012	back up alarms, first aid kit	
1	02-00-2730-615		Repair Parts				33.49
						Total for Invoice Number 0296451:	33.49
0296504	MT	Posted	08/31/2012	8-130155	08/10/2012	back up alarms, first aid kit	
1	02-00-2730-615		Repair Parts				44.16
						Total for Invoice Number 0296504:	44.16
0296887	MT	Posted	08/31/2012	8-130226	08/24/2012	low profile clear strobes	
1	02-00-2730-615		Repair Parts				185.05
						Total for Invoice Number 0296887:	185.05
0297007	MT	Posted	08/31/2012	8-130265	08/28/2012	back up lamp assy	
1	02-00-2730-615		Repair Parts				42.26

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 0297007:		42.26
0297549	MT	Posted	08/31/2012	8-130266	08/28/2012	guards for seat belts	
1	70-02-2333-610		Consumable Supplies				23.04
					Total for Invoice Number 0297549:		23.04
					Total for Vendor Unity School Bus Parts:		328.00
UNIVLUBR Universal Lubricants Inc							
10489520	MT	Posted	08/31/2012	8-130184	08/16/2012	parts washer service	
1	02-00-2730-618		Garage Supplies				172.00
					Total for Invoice Number 10489520:		172.00
					Total for Vendor Universal Lubricants Inc:		172.00
USFOOD2 US Foodservice							
4932403	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				33.16
					Total for Invoice Number 4932403:		33.16
4932404	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				11,106.48
2	90-00-3100-639		Non Food				1,132.01
					Total for Invoice Number 4932404:		12,238.49
4932405	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				4,532.75
2	90-00-3100-639		Non Food				1,061.84
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 4932405:		5,629.32
4932406	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				5,066.95
2	90-00-3100-639		Non Food				1,142.71
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 4932406:		6,244.39
4934522	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				2,205.80
2	90-00-3100-639		Non Food				476.79
3	90-00-3100-618		Cleaning & Chemical Supplies				33.97
					Total for Invoice Number 4934522:		2,716.56
4934523	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				3,224.66
2	90-00-3100-639		Non Food				344.55
					Total for Invoice Number 4934523:		3,569.21
4934524	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				4,105.86
2	90-00-3100-639		Non Food				852.85
3	90-00-3100-618		Cleaning & Chemical Supplies				17.36
					Total for Invoice Number 4934524:		4,976.07
4934525	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				4,137.77

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							2	90-00-3100-639	Non Food	852.85
							3	90-00-3100-618	Cleaning & Chemical Supplies	34.73
						Total for Invoice Number 4934525:				5,025.35
4934526	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	4,398.35
							2	90-00-3100-639	Non Food	934.35
							3	90-00-3100-618	Cleaning & Chemical Supplies	34.73
						Total for Invoice Number 4934526:				5,367.43
4934527	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	33.90
						Total for Invoice Number 4934527:				33.90
4934528	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	5,660.26
							2	90-00-3100-639	Non Food	1,022.66
							3	90-00-3100-618	Cleaning & Chemical Supplies	34.73
						Total for Invoice Number 4934528:				6,717.65
4942493	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	6,253.77
							2	90-00-3100-639	Non Food	1,219.57
							3	90-00-3100-618	Cleaning & Chemical Supplies	33.97
						Total for Invoice Number 4942493:				7,507.31
5003050	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	168.00
						Total for Invoice Number 5003050:				168.00
5059370	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	3,860.73
							2	90-00-3100-639	Non Food	163.19
						Total for Invoice Number 5059370:				4,023.92
5059371	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	1,078.81
							2	90-00-3100-639	Non Food	6.15
						Total for Invoice Number 5059371:				1,084.96
5059372	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	4,449.08
							2	90-00-3100-639	Non Food	152.07
						Total for Invoice Number 5059372:				4,601.15
5059373	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	1,052.75
							2	90-00-3100-639	Non Food	35.10
						Total for Invoice Number 5059373:				1,087.85
5059374	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	1,416.86
						Total for Invoice Number 5059374:				1,416.86
5059375	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service				
							1	90-00-3100-631	Food	2,368.39

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	90-00-3100-639		Non Food				35.10
					Total for Invoice Number 5059375:		2,403.49
5059376	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				5,547.15
2	90-00-3100-639		Non Food				235.34
					Total for Invoice Number 5059376:		5,782.49
5059377	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				603.26
					Total for Invoice Number 5059377:		603.26
5059379	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				156.88
					Total for Invoice Number 5059379:		156.88
5059380	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				89.42
					Total for Invoice Number 5059380:		89.42
50597378	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				899.11
					Total for Invoice Number 50597378:		899.11
5082309	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				410.07
					Total for Invoice Number 5082309:		410.07
5185033	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				2,101.08
2	90-00-3100-639		Non Food				86.75
					Total for Invoice Number 5185033:		2,187.83
5185034	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				4,426.91
2	90-00-3100-639		Non Food				512.22
					Total for Invoice Number 5185034:		4,939.13
5185036	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				4,670.76
2	90-00-3100-639		Non Food				386.77
					Total for Invoice Number 5185036:		5,057.53
5185037	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				596.71
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 5185037:		666.11
5185039	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				1,232.72
2	90-00-3100-639		Non Food				13.45
					Total for Invoice Number 5185039:		1,246.17
5185040	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				2,206.61
					Total for Invoice Number 5185040:		2,206.61

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
5185041	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				33.50
					Total for Invoice Number 5185041:		33.50
5185042	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				2,183.37
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 5185042:		2,252.77
5185043	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				74.58
					Total for Invoice Number 5185043:		74.58
5185044	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				37.29
					Total for Invoice Number 5185044:		37.29
5228767	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				96.74
					Total for Invoice Number 5228767:		96.74
CREDITS	Adm	Posted	09/05/2012	0-130364	08/31/2012	Food service	
1	90-00-3100-631		Food				-1,162.96
2	90-00-3100-639		Non Food				111.87
					Total for Invoice Number CREDITS:		-1,051.09
					Total for Vendor US Foodservice:		100,533.47
USGAME Sport Supply Group							
94857464	NES	Posted	09/05/2012	3-130017	08/24/2012	PE Equipment	
1	02-03-1600-619		Nelson Instructional Supplies				321.99
					Total for Invoice Number 94857464:		321.99
					Total for Vendor Sport Supply Group:		321.99
UZENGINE UZ Engineered Products							
95839258	MT	Posted	09/05/2012	8-130285	08/31/2012	1 cs. wasp and hornet spray	
1	02-00-2600-610		General Maint Supplies				187.35
					Total for Invoice Number 95839258:		187.35
					Total for Vendor UZ Engineered Products:		187.35
WAGNINTE Wagner Interior Supply of Wichita, Inc							
70017083-001	MT	Posted	08/31/2012	8-130156	08/10/2012	ceiling tile	
1	02-00-2600-619		Service Ctr Building/Systems				334.08
					Total for Invoice Number 70017083-001:		334.08
					Total for Vendor Wagner Interior Supply of Wichita, Inc:		334.08
WALMART Walmart Community Brc							
001051	RES	Posted	09/06/2012	4-130004	08/10/2012	Chairs, Batters, Boombox, Lab	
1	02-04-1600-619		Rex Instructional Supplies				1,375.15
2	02-04-2100-619		Rex Counseling Supplies				83.83
					Total for Invoice Number 001051:		1,458.98
001122	Adm	Posted	09/06/2012	0-130207	08/06/2012	rulers, rug, pillows, cups, s	
1	70-01-1007-610		Consumable Supplies				174.41

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						Total for Invoice Number 001122:				174.41
001633	NES	Posted	09/06/2012	3-130010	08/10/2012	Instructional supplies	1	02-03-1600-619	Nelson Instructional Supplies	108.76
						Total for Invoice Number 001633:				108.76
001993	Adm	Posted	09/06/2012	0-130326	08/28/2012	portfolios, crayons, paper, m	1	70-01-1007-610	Consumable Supplies	139.36
						Total for Invoice Number 001993:				139.36
003872	HWMS	Posted	09/06/2012	21-130015	08/10/2012	first of the year counseling	1	02-21-2100-619	HWMS Counseling Supplies	209.04
						Total for Invoice Number 003872:				209.04
004760	RCE	Posted	09/06/2012	9-130020	08/20/2012	Tub for Literacy First	1	02-09-1600-619	Ruth Clark Inst Supplies	133.99
						Total for Invoice Number 004760:				133.99
006171	HWMS	Posted	09/06/2012	21-130035	08/24/2012	Markers, Ribbon, Sharpeners,	1	55-21-2200-603	HWMS Science Material & Supplies	111.67
						Total for Invoice Number 006171:				111.67
006331	Adm	Posted	09/06/2012	0-130259	08/13/2012	Breakfast/Snacks for CKH pres	1	26-00-2200-680	Supplies	75.64
						Total for Invoice Number 006331:				75.64
006969	Adm	Posted	09/06/2012	0-122868	06/30/2012	supplies for 21st century gra	1	42-XX-8000-000	Last Year Encumber	137.82
						Total for Invoice Number 006969:				137.82
006993	Adm	Posted	09/06/2012	0-122868	06/30/2012	supplies for 21st century gra	1	42-XX-8000-000	Last Year Encumber	189.82
						Total for Invoice Number 006993:				189.82
007166	HWMS	Posted	09/06/2012	21-130042	08/28/2012	Comp. books for students	1	55-21-2200-603	HWMS Science Material & Supplies	93.27
						Total for Invoice Number 007166:				93.27
007232	RES	Posted	09/06/2012	4-130012	08/20/2012	Lifetouch (water granola bars	1	02-04-2401-619	Rex Lifetouch Rebate	152.49
						Total for Invoice Number 007232:				152.49
007430	ECC	Posted	09/06/2012	7-130012	08/16/2012	magnetic paint and hooks	1	55-07-2200-683	ECC Material & Supplies	37.22
						Total for Invoice Number 007430:				37.22
007845	FES	Posted	09/06/2012	5-130023	08/10/2012	Storage drawers, storage cart	1	16-05-1000-739	Freeman Site Level Capital Outlay	125.76
						Total for Invoice Number 007845:				125.76
007907	Adm	Posted	09/06/2012	0-130321	08/28/2012	markers, colored pencils, glu	1	70-01-1008-610	Consumable Supplies	72.79
						Total for Invoice Number 007907:				72.79
008021	RCE	Posted	09/06/2012	9-130018	08/20/2012	new supplies for the new teac	1	02-09-1600-619	Ruth Clark Inst Supplies	197.17
						Total for Invoice Number 008021:				197.17

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
008302	Adm	Posted	09/06/2012	0-130319	08/28/2012	Bags of ice				
							1	70-08-1004-610	Consumable Supplies	7.84
						Total for Invoice Number 008302:				7.84
008414	HWMS	Posted	09/06/2012	21-130041	08/28/2012	shipping labels				
							1	02-21-1600-691	HWMS Science	8.88
						Total for Invoice Number 008414:				8.88
008548	NES	Posted	09/06/2012	3-130011	08/10/2012	Masking tape				
							1	02-03-2400-619	Nelson Office Supplies	23.10
						Total for Invoice Number 008548:				23.10
008924	Adm	Posted	09/06/2012	0-130320	08/28/2012	Cookies, Lemonade, Movies,				
							1	70-08-1004-605	Special Program Materials	17.00
							2	70-08-1050-619	PBIS Supplies & Activities	61.64
							3	70-08-1004-610	Consumable Supplies	5.04
							4	70-08-1004-890	Fundraisers Expenditures	42.86
						Total for Invoice Number 008924:				126.54
0092480	HWMS	Posted	09/06/2012	21-130034	08/24/2012	Classroom supplies for studen				
							1	55-21-2200-601	HWMS Art Marterial & Supplies	31.57
						Total for Invoice Number 0092480:				31.57
012167	NES	Posted	09/06/2012	3-130019	08/28/2012	index cards, pants, portfolio				
							1	70-01-1007-610	Consumable Supplies	107.61
						Total for Invoice Number 012167:				107.61
012501	HWMS	Posted	09/06/2012	21-130032	08/24/2012	Social Studies Classroom Item				
							1	02-21-1600-605	HWMS Language Arts	25.94
							2	02-21-1600-690	HWMS Social Science	17.25
						Total for Invoice Number 012501:				43.19
013007	PES	Posted	09/06/2012	37-130024	08/20/2012	Funds from Lifetouch - Gift c				
							1	02-37-2401-619	Prairie Lifetouch Rebate	100.00
						Total for Invoice Number 013007:				100.00
013335	PES	Posted	09/06/2012	37-130025	08/20/2012	various items for classrooms				
							1	02-37-1600-619	Prairie Instructional Supplies	389.46
							2	02-37-2401-619	Prairie Lifetouch Rebate	13.11
						Total for Invoice Number 013335:				402.57
013658	RES	Posted	09/06/2012	4-130015	08/24/2012	barstools, flags, binders, et				
							1	16-04-1000-739	Rex Site Level Capital Outlay	184.57
							2	02-04-1600-619	Rex Instructional Supplies	148.74
						Total for Invoice Number 013658:				333.31
015282	ECC	Posted	09/06/2012	7-130008	08/06/2012	Pocket folders, spiral notebo				
							1	55-07-2200-683	ECC Material & Supplies	267.24
						Total for Invoice Number 015282:				267.24
021210	Adm	Posted	09/06/2012	0-122868	06/30/2012	supplies for 21st century gra				
							1	42-XX-8000-000	Last Year Encumber	188.11
						Total for Invoice Number 021210:				188.11
021352	Adm	Posted	09/06/2012	0-130203	08/06/2012	Paper Folders				
							1	70-08-1004-610	Consumable Supplies	31.85

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 021352:		31.85
022325	Adm	Posted	09/06/2012	0-130206	08/06/2012	food for new teacher training	
1	70-01-1010-619		Consumable Supplies				75.81
					Total for Invoice Number 022325:		75.81
025314	Adm	Posted	09/06/2012	0-122868	06/30/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				45.22
					Total for Invoice Number 025314:		45.22
027528	Adm	Posted	09/06/2012	0-122868	06/30/2012	supplies for 21st century gra	
1	42-XX-8000-000		Last Year Encumber				34.35
					Total for Invoice Number 027528:		34.35
027941	ECC	Posted	09/06/2012	7-130009	08/06/2012	spiral notebooks, pocket fold	
1	55-07-2200-683		ECC Material & Supplies				38.54
					Total for Invoice Number 027941:		38.54
029492	Adm	Posted	09/06/2012	0-130204	08/06/2012	Post it notes, Binder pouch,c	
1	70-08-1004-610		Consumable Supplies				244.14
					Total for Invoice Number 029492:		244.14
030324	Adm	Posted	09/06/2012	0-130205	08/06/2012	Card stock, Corner Bumpers, F	
1	70-08-1004-610		Consumable Supplies				42.43
					Total for Invoice Number 030324:		42.43
045412	Adm	Posted	09/06/2012	0-130330	08/28/2012	portfolios, diaper genie refi	
1	70-01-1010-619		Consumable Supplies				64.22
2	70-02-2140-610		Consumable Supplies				3.88
3	70-01-1009-610		Consumable Supplies				65.88
4	70-01-1006-610		Consumable Supplies				17.94
					Total for Invoice Number 045412:		151.92
27300	CHS	Posted	09/06/2012	1-130022	07/01/2012	Art Supplies for 2012-2013	
1	02-01-1600-601		CHS Art				1,232.24
					Total for Invoice Number 27300:		1,232.24
46540	Adm	Posted	09/06/2012	0-130329	08/28/2012	book shelves	
1	70-01-1006-610		Consumable Supplies				55.68
					Total for Invoice Number 46540:		55.68
51030	Adm	Posted	09/06/2012	0-130327	08/28/2012	crate, markers, rug, notebook	
1	70-01-1007-610		Consumable Supplies				94.05
					Total for Invoice Number 51030:		94.05
8/30/11	HWMS	Posted	09/06/2012	21-120035	08/30/2011	Foreign Language Materials	
1	02-XX-8000-000		Prior Year Encumbrance				40.41
					Total for Invoice Number 8/30/11:		40.41
vac	CHS	Posted	09/06/2012	1-120776	10/27/2011	Vacuum approved by Mr.	
1	16-XX-8000-000		Prior Year Encumbrance				189.97
					Total for Invoice Number vac:		189.97
					Total for Vendor Walmart Community Brc:		7,334.76
WASHSPE Washer Specialties Co							
7011049	MT	Posted	08/31/2012	8-130185	08/16/2012	capacitor for fan on accu-4	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-09-2600-619	Ruth Clark Bldg/Systems	4.94
									Total for Invoice Number 7011049:	4.94
									Total for Vendor Washer Specialties Co:	4.94
WESTENE Westar Energy										
AUGUST 2012		Posted	09/05/2012		09/05/2012	ELECTRICITY SERVICE				
							2	03-08-2600-622	Alt HS Electricity	1,127.44
							3	70-08-2600-622	Tri-City Dayschool Electricity	320.11
							4	03-00-2600-622	Serv Center Electricity	800.06
							5	03-02-2628-622	HMS/Nelson Ball Fields	147.86
							6	03-01-2600-622	CHS Electricity	18,395.61
							7	03-02-2600-622	HMS Electricity	8,036.57
							9	03-03-2600-622	Nelson Electricity	2,364.75
							10	03-04-2600-622	Rex Electricity	3,188.61
							11	03-05-2600-622	Freeman Electricity	4,445.35
							12	03-06-2600-622	Oatville Electricity	2,286.46
							13	03-09-2600-622	Ruth Clark Electricity	4,787.10
							14	03-01-2628-622	Colt Stadium Electricity	355.70
							15	03-80-2600-622	Electric Service	657.57
							16	03-37-2600-622	Prairie Electricity	5,443.24
							17	03-21-2600-622	HWMS Electricity	7,348.79
									Total for Invoice Number AUGUST 2012:	59,705.22
									Total for Vendor Westar Energy:	59,705.22
WESTSTAC Stacy Westfall										
CPR TRAINING	PES	Posted	09/05/2012	37-130045	09/04/2012	Reimburse for CPR training				
							1	02-37-1500-580	Prairie Staff Travel	35.00
									Total for Invoice Number CPR TRAINING:	35.00
									Total for Vendor Stacy Westfall:	35.00
WICHBURN Wichita Burner										
0070974	MT	Posted	08/31/2012	8-130157	08/10/2012	element domestic water heater				
							1	02-37-2600-619	Prairie Bldg/Systems	82.58
									Total for Invoice Number 0070974:	82.58
0071165	MT	Posted	08/31/2012	8-130267	08/28/2012	ignitors,flame rod,spark rods				
							1	02-02-2600-619	HMS Bldg/Systems	170.16
									Total for Invoice Number 0071165:	170.16
									Total for Vendor Wichita Burner:	252.74
WICHDOO Wichita Door Controls										
41605	MT	Posted	08/31/2012	8-130186	08/16/2012	hid proxcard				
							1	02-37-2600-470	Prairie Contracted Services	101.68
									Total for Invoice Number 41605:	101.68
									Total for Vendor Wichita Door Controls:	101.68
WICHEAG5 Wichita Eagle										
044615	Adm	Posted	08/31/2012	0-130281	08/20/2012	publish budget				
							1	02-00-2305-532	Publishing	298.00
									Total for Invoice Number 044615:	298.00

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						Total for Vendor Wichita Eagle:	298.00
WICHFAST Wichita Fasteners							
40656	MT	Posted	08/31/2012	8-130158	08/10/2012	hex nuts, flatwashers, lockwa	
1	02-00-2600-610					General Maint Supplies	18.28
						Total for Invoice Number 40656:	18.28
						Total for Vendor Wichita Fasteners:	18.28
WICHIT19 Wichita State University							
900286	Adm	Posted	08/31/2012	0-130242	08/10/2012	field trip fees for Gear Up F	
1	42-00-2190-580					Staff Travel	454.30
						Total for Invoice Number 900286:	454.30
						Total for Vendor Wichita State University:	454.30
WICHKEN Wichita Kenworth							
222230068	MT	Posted	08/31/2012	8-130268	08/28/2012	cummins coolant	
1	02-00-2730-612					Lubricants & Additives	73.68
						Total for Invoice Number 222230068:	73.68
						Total for Vendor Wichita Kenworth:	73.68
WICHPUMP Wichita Pump & Supply Co Inc							
12-2389	MT	Posted	08/31/2012	8-130159	08/10/2012	irrigation parts	
1	02-00-2600-610					General Maint Supplies	65.00
						Total for Invoice Number 12-2389:	65.00
						Total for Vendor Wichita Pump & Supply Co Inc:	65.00
WICHWAT2 Wichita Water/Sewer Dept							
AUGUST 2012		Posted	09/05/2012		09/05/2012	Water	
3	02-06-2600-411					Oatville Water & Sewer	122.47
4	02-09-2600-411					Ruth Clark Water & Sewer	200.25
						Total for Invoice Number AUGUST 2012:	322.72
						Total for Vendor Wichita Water/Sewer Dept:	322.72
WICKGLAS Wickham Glass Company							
58834-4	MT	Posted	08/31/2012	8-130202	08/20/2012	glass for chs pictures	
1	02-01-2600-619					CHS Bldg/Systems	53.31
						Total for Invoice Number 58834-4:	53.31
						Total for Vendor Wickham Glass Company:	53.31
WINDCITY Windy City Players							
2ND HALF	FES	Posted	08/31/2012	5-130024	08/10/2012	Performance Fee for assembly	
1	02-05-1600-300					Freeman Assemblies	130.00
						Total for Invoice Number 2ND HALF:	130.00
						Total for Vendor Windy City Players:	130.00
WINTJENN Jennifer Winter							
REIMBURSEMENT	CHS	Posted	08/31/2012	1-130073	08/10/2012	Chicago AP Conference	
1	02-01-1500-580					CHS Staff Travel	474.60
						Total for Invoice Number REIMBURSEMENT:	474.60
						Total for Vendor Jennifer Winter:	474.60

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
WINTMISS Missy Winters										
JULY-AUG	Adm	Posted	09/05/2012	0-130406	09/04/2012	Technology - Mileage				
							1	02-00-2500-580	DP Dept Travel Expense	482.35
						Total for Invoice Number JULY-AUG:				482.35
						Total for Vendor Missy Winters:				482.35
WRAYROO Wray Roofing, Inc										
20716	Adm	Posted	08/31/2012	0-130282	08/20/2012	Application for retainage HMS				
							1	16-02-4700-285	HMS Repair & Remodel	9,997.00
						Total for Invoice Number 20716:				9,997.00
						Total for Vendor Wray Roofing, Inc:				9,997.00
WRIGGRO Wright Group / McGraw Hill										
68850579001	Adm	Posted	08/31/2012	0-130333	08/28/2012	New 2nd gr. @ Nelson-				
							1	55-00-1000-644	Elementary Textbooks	2,299.43
						Total for Invoice Number 68850579001:				2,299.43
68851293001	Adm	Posted	08/31/2012	0-130332	08/28/2012	Textbooks & Resources for				
							1	55-00-1000-644	Elementary Textbooks	1,765.81
						Total for Invoice Number 68851293001:				1,765.81
68851293002	Adm	Posted	08/31/2012	0-130332	08/28/2012	Textbooks & Resources for				
							1	55-00-1000-644	Elementary Textbooks	1,633.70
						Total for Invoice Number 68851293002:				1,633.70
68979968001	Adm	Posted	09/05/2012	0-130334	08/28/2012	Math books for K-5 district w				
							1	55-00-1000-644	Elementary Textbooks	11,882.87
						Total for Invoice Number 68979968001:				11,882.87
69173250001	Adm	Posted	09/05/2012	0-130335	08/28/2012	Order #2 Math books short K-5				
							1	55-00-1000-644	Elementary Textbooks	1,622.58
						Total for Invoice Number 69173250001:				1,622.58
						Total for Vendor Wright Group / McGraw Hill:				19,204.39
WRITDESI Nicki McMullin										
8/15/12	HWMS	Posted	08/31/2012	21-130037	08/24/2012	Team West t-shirts				
							1	02-21-1001-330	Natural Helpers Comm	537.00
						Total for Invoice Number 8/15/12:				537.00
8/23/12	MT	Posted	08/31/2012	8-130269	08/28/2012	Excursion and colt bus graphi				
							1	02-00-2710-800	Other Operations Expense	150.00
						Total for Invoice Number 8/23/12:				150.00
						Total for Vendor Nicki McMullin:				687.00
WWGRAI W W Grainger Inc										
9894289009	MT	Posted	08/31/2012	8-130203	08/20/2012	gloves and aerator				
							1	02-00-2628-611	Electrical Supplies	19.92
						Total for Invoice Number 9894289009:				19.92
						Total for Vendor W W Grainger Inc:				19.92
XPEDX XPEDX										
9014668692	Adm	Posted	08/31/2012	0-122566	05/30/2012	Central Supply Copy Paper				
							1	02-XX-8000-000	Prior Year Encumbrance	866.96

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							2	02-00-1609-002	C/S Requistions Filled	7.40
						Total for Invoice Number 9014668692:				874.36
9014715066	HWMS	Posted	08/31/2012	21-130016	08/10/2012	teacher lounge restock of sup				
							1	02-21-2400-619	HWMS Office Supplies	558.62
						Total for Invoice Number 9014715066:				558.62
9014733024	PES	Posted	08/31/2012	37-130016	08/10/2012	color copy paper and cardstoc				
							1	02-37-2400-619	Office Supplies	216.96
						Total for Invoice Number 9014733024:				216.96
9014733025	PES	Posted	08/31/2012	37-130016	08/10/2012	color copy paper and cardstoc				
							1	02-37-2400-619	Office Supplies	51.52
						Total for Invoice Number 9014733025:				51.52
						Total for Vendor XPEDX:				1,701.46
ZAHRBETH Beth Zahradnik										
CADDY	FES	Posted	09/05/2012	5-130031	08/31/2012	Caddy				
							1	02-05-1600-619	Freeman Inst Supplies	15.00
						Total for Invoice Number CADDY:				15.00
						Total for Vendor Beth Zahradnik:				15.00
ZEECRAFT Zee Craft										
31587	CHS	Posted	08/31/2012	1-120252	06/28/2012	Discover Quiz Bowl System w/				
							1	34-XX-8000-000	Prior Year Encumbrance	525.00
						Total for Invoice Number 31587:				525.00
						Total for Vendor Zee Craft:				525.00
						Report Total:				**952,025.64**