# HAYSVILLE USD #261

RESOLUTION#: 2

DATED: 8/20/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

| | | | | | | |
|---|---|---|---|---|---|---|
| DATE | 8/10/2012 | DIRECT DEPOSIT | 79373-79384 | Ck# | 28168-28170 | 454,861.28 |
| | | | | | 103814-103834 | 363,682.07 |

**ACCOUNTS PAYABLE**

| | | | |
|---|---|---|---|
| DATE | 7/16/2012 | Manuals | 103791 | 2,846.74 |
| | 7/18/2012 | Manuals | 103792-103796 | 11,174.54 |
| | 7/23/2012 | Manuals | 103797-103798 | 62.09 |
| | 7/25/2012 | Manuals | 103799-103809 | 31,431.17 |
| | 7/30/2012 | Manuals | 103810-103812 | 56,752.90 |
| | 8/1/2012 | Manuals | 103813 | 919.32 |
| | 8/20/2012 | Cks | 103835-104040 | 642,513.81 |
| | | Void Ck | | |

TOTAL REGISTER: 1,564,243.92

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

# Outstanding Payable Detail



| Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number | Invoice Date / PO Number / PO Date / Description / Account Description | Amount |
|---|---|---|
| AAWHEET AA Wheel & Truck Supply Inc | | |
| 684640 MT Posted | 08/03/2012 8-130063 07/31/2012 wheels | |
| 1 02-00-2730-615 | Repair Parts | 171.08 |
| | Total for Invoice Number 684640: | 171.08 |
| | Total for Vendor AA Wheel & Truck Supply Inc: | 171.08 |
| AIRGMIDS Airgas-Mid South | | |
| 9007016143 MT Posted | 08/03/2012 8-130028 07/24/2012 oxygen, 6 mig wire | |
| 1 02-00-2600-610 | General Maint Supplies | 68.72 |
| | Total for Invoice Number 9007016143: | 68.72 |
| 9902868354 MT Posted | 08/03/2012 8-130027 07/24/2012 acetylene,argon,helium,oxygen | |
| 1 02-00-2600-610 | General Maint Supplies | 160.00 |
| | Total for Invoice Number 9902868354: | 160.00 |
| | Total for Vendor Airgas-Mid South: | 228.72 |
| ALFRSUPE Alfred's Superior Tree Service, Inc. | | |
| 7798 MT Posted | 08/03/2012 8-130029 07/24/2012 4 tree removals & grind stump | |
| 1 16-01-1000-739 | CHS Site Level Capital Outlay | 2,000.00 |
| | Total for Invoice Number 7798: | 2,000.00 |
| | Total for Vendor Alfred's Superior Tree Service, Inc.: | 2,000.00 |
| ALLPAK Allpak Battery | | |
| 215277 MT Posted | 08/03/2012 8-130030 07/24/2012 battery for vacuum @ hms | |
| 1 02-02-2600-618 | HMS Custodial Supplies | 25.50 |
| | Total for Invoice Number 215277: | 25.50 |
| | Total for Vendor Allpak Battery: | 25.50 |
| AMAZON3 Amazon | | |
| 1077/5429 Adm Posted | 08/08/2012 0-130055 07/16/2012 Learning basics through music | |
| 1 02-37-1600-619 | Prairie Instructional Supplies | 67.12 |
| | Total for Invoice Number 1077/5429: | 67.12 |
| 3174/5324/7917/9820 Adm Posted | 08/08/2012 0-122826 06/28/2012 Instr Tech/Training and AHS T | |
| 1 02-XX-8000-000 | Prior Year Encumbrance | 1,507.54 |
| 2 02-00-2210-734 | Equipment -- Instructional Technolo | 96.94 |
| | Total for Invoice Number 3174/5324/7917/9820: | 1,604.48 |
| 4567/7420 Adm Posted | 08/08/2012 0-122825 06/28/2012 Funds: Early | |
| 1 47-XX-8000-000 | Last Year Encumber | 1,143.88 |
| 2 57-XX-8000-000 | Prior Year Encumbrance | 1,143.88 |
| 3 02-XX-8000-000 | Prior Year Encumbrance | 199.00 |
| 4 47-07-1000-739 | Equipment | 90.78 |
| 5 57-00-2101-700 | Equipment | 90.77 |
| | Total for Invoice Number 4567/7420: | 2,668.31 |
| 7691/9720/9589 Adm Posted | 08/08/2012 0-130077 07/24/2012 books and laminate | |
| 1 70-02-2140-640 | Book & Periodicals | 363.96 |
| 2 70-01-1006-610 | Consumable Supplies | 24.60 |
| | Total for Invoice Number 7691/9720/9589: | 388.56 |
| | Total for Vendor Amazon: | 4,728.47 |

| Vendor ID / Vendor Name / Invoice Number / Line | Site | Status | Invoice Date / Account Number / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| AMERLEGA American Legacy Publishing, Inc. | | | | | | | |
| 93584 | OES | Posted | 08/08/2012 | 6-130003 | 07/01/2012 | Weekly Reader 5th | |
| 1 02-06-1600-619 | | | Oatville Inst Supplies | | | | 411.68 |
| | | | | | | Total for Invoice Number 93584: | 411.68 |
| | | | | | | Total for Vendor American Legacy Publishing, Inc.: | 411.68 |
| AMSTPRIN Amsterdam Printing & Litho | | | | | | | |
| 3219248 | OES | Posted | 08/07/2012 | 6-120093 | 06/19/2012 | calendars and key ring | |
| 2 02-XX-8000-000 | | | Prior Year Encumbrance | | | | 193.09 |
| | | | | | | Total for Invoice Number 3219248: | 193.09 |
| | | | | | | Total for Vendor Amsterdam Printing & Litho: | 193.09 |
| ANDMIDZO Anderson's Middle Zone | | | | | | | |
| 5627582 | HWMS | Posted | 08/03/2012 | 21-130002 | 07/09/2012 | purple & black lanyards for l | |
| 1 55-21-2200-684 | | | HWMS Locker/ID/Organizer | | | | 498.90 |
| | | | | | | Total for Invoice Number 5627582: | 498.90 |
| | | | | | | Total for Vendor Anderson's Middle Zone: | 498.90 |
| AONEAUTOA-One Auto Salvage | | | | | | | |
| 192814 | MT | Posted | 08/03/2012 | 8-130031 | 07/24/2012 | wheel | |
| 1 02-00-2730-615 | | | Repair Parts | | | | 55.00 |
| | | | | | | Total for Invoice Number 192814: | 55.00 |
| | | | | | | Total for Vendor A-One Auto Salvage: | 55.00 |
| APPLINC Apple Inc. | | | | | | | |
| 9156661298 | Adm | Posted | 08/03/2012 | 0-130018 | 07/09/2012 | HOPE Program Grant: Sole | |
| 1 29-00-2190-619 | | | Supplies & Materials | | | | 1,960.00 |
| | | | | | | Total for Invoice Number 9156661298: | 1,960.00 |
| 9156775524 | Adm | Posted | 08/03/2012 | 0-130018 | 07/09/2012 | HOPE Program Grant: Sole | |
| 1 29-00-2190-619 | | | Supplies & Materials | | | | 14,118.00 |
| | | | | | | Total for Invoice Number 9156775524: | 14,118.00 |
| 9156909924 | Adm | Posted | 08/03/2012 | 0-130018 | 07/09/2012 | HOPE Program Grant: Sole | |
| 1 29-00-2190-619 | | | Supplies & Materials | | | | 2,564.00 |
| | | | | | | Total for Invoice Number 9156909924: | 2,564.00 |
| 9156913196 | Adm | Posted | 08/03/2012 | 0-130018 | 07/09/2012 | HOPE Program Grant: Sole | |
| 1 29-00-2190-619 | | | Supplies & Materials | | | | 9,160.00 |
| | | | | | | Total for Invoice Number 9156913196: | 9,160.00 |
| | | | | | | Total for Vendor Apple Inc.: | 27,802.00 |
| ARROHEA Arrowhead West, Inc. | | | | | | | |
| MAY | Adm | Posted | 08/08/2012 | 0-130157 | 08/06/2012 | May 2012 services | |
| 1 70-01-1007-581 | | | State Mileage/Reimbursement | | | | 100.00 |
| | | | | | | Total for Invoice Number MAY: | 100.00 |
| | | | | | | Total for Vendor Arrowhead West, Inc.: | 100.00 |
| ARTIGLOB Articulate Global, Inc. | | | | | | | |
| 112335 | Adm | Posted | 08/03/2012 | 0-130116 | 07/25/2012 | Storyline eLearning Authoring | |
| 1 03-00-1000-736 | | | Technology Equipment | | | | 1,188.50 |

| 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 112335: | 1,188.50 |
| Total for Vendor Articulate Global, Inc.: | 1,188.50 |
| ASSOBUSI Associated Business Forms, Inc | |
| 29496 Adm Posted 08/03/2012 0-130121 07/31/2012 Technology - Forms for On-Lin | |
| 1 03-00-1000-736 Technology Equipment | 89.38 |
| Total for Invoice Number 29496: | 89.38 |
| Total for Vendor Associated Business Forms, Inc: | 89.38 |
| AT&T5011 AT&T | |
| AUGUST Posted 08/08/2012 08/08/2012 LONG DISTANCE PHONE | |
| 7 02-00-2600-501 Admin Telephone | 89.15 |
| Total for Invoice Number AUGUST: | 89.15 |
| Total for Vendor AT&T: | 89.15 |
| ATLASPRI Atlas Spring And Axle | |
| 123687 MT Posted 08/03/2012 8-130032 07/24/2012 repair and replace rear sprin | |
| 1 02-00-2730-490 Contracted Bus Repairs | 95.00 |
| Total for Invoice Number 123687: | 95.00 |
| 123732 MT Posted 08/03/2012 8-130032 07/24/2012 repair and replace rear sprin | |
| 1 02-00-2730-490 Contracted Bus Repairs | 95.00 |
| Total for Invoice Number 123732: | 95.00 |
| 123750 MT Posted 08/03/2012 8-130032 07/24/2012 repair and replace rear sprin | |
| 1 02-00-2730-490 Contracted Bus Repairs | 95.00 |
| Total for Invoice Number 123750: | 95.00 |
| 123781 MT Posted 08/03/2012 8-130032 07/24/2012 repair and replace rear sprin | |
| 1 02-00-2730-490 Contracted Bus Repairs | 138.50 |
| Total for Invoice Number 123781: | 138.50 |
| Total for Vendor Atlas Spring And Axle: | 423.50 |
| AUTOJETM Auto-Jet Muffler Corp | |
| 316483 MT Posted 08/03/2012 8-130033 07/24/2012 tc adatpters,muffler,overaxle | |
| 1 02-00-2730-615 Repair Parts | 953.61 |
| Total for Invoice Number 316483: | 953.61 |
| Total for Vendor Auto-Jet Muffler Corp: | 953.61 |
| AVCTL1 AVCTL | |
| 2012-13 CHS CHS Posted 08/08/2012 1-130042 08/06/2012 AVCTL Dues 2012-13 | |
| 1 02-01-1000-683 CHS Athletic/Activity Other Supplie | 1,445.00 |
| Total for Invoice Number 2012-13 CHS: | 1,445.00 |
| CHS AVCTL CHS Posted 08/03/2012 1-130025 07/01/2012 2012-13 AVCTL dues | |
| 1 02-01-1000-683 CHS Athletic/Activity Other Supplie | 1,445.00 |
| Total for Invoice Number CHS AVCTL: | 1,445.00 |
| Total for Vendor AVCTL: | 2,890.00 |
| AVIDCENT AVID Center | |
| 05699 Adm Posted 08/03/2012 0-130056 07/16/2012 Avid Membership fees CHS | |
| 1 02-01-1600-685 CHS AVID | 3,315.00 |

| Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|
| | | | Total for Invoice Number 05699: | 3,315.00 |
| | | | Total for Vendor AVID Center: | 3,315.00 |
| AVILJACQ Jacque Avila | | | | |
| B AVILA Adm Posted | 08/08/2012 0-130209 | 08/08/2012 | duplicate payment refund | |
| 1 55-01-1942-000 | CHS Textbook Rental | | | 120.00 |
| | | | Total for Invoice Number B AVILA: | 120.00 |
| | | | Total for Vendor Jacque Avila: | 120.00 |
| BALDJULI Julie Balderas | | | | |
| reimbursement Adm Posted | 08/07/2012 0-130122 | 07/31/2012 | HOPE Jumpstart supplies for | |
| 1 29-00-2190-619 | Supplies & Materials | | | 63.53 |
| | | | Total for Invoice Number reimbursement: | 63.53 |
| | | | Total for Vendor Julie Balderas: | 63.53 |
| BAUEGAIL Gail Bauer | | | | |
| 7/11/2012 Adm Posted | 08/03/2012 0-130078 | 07/24/2012 | Facilitation Fee For July 11 A | |
| 1 03-80-2213-330 | Training & Development | | | 700.00 |
| | | | Total for Invoice Number 7/11/2012: | 700.00 |
| | | | Total for Vendor Gail Bauer: | 700.00 |
| BAYBR403 Bay Bridge Administrators, LLC | | | | |
| T CARLSON Adm Posted | 08/08/2012 0-130158 | 08/06/2012 | Early Retirement Incentive | |
| 1 03-00-1100-115 | Certified/Classified Early Retireme | | | 6,475.00 |
| | | | Total for Invoice Number T CARLSON: | 6,475.00 |
| | | | Total for Vendor Bay Bridge Administrators, LLC: | 6,475.00 |
| BIGTOOLS Big Tool Store | | | | |
| 294843 MT Posted | 08/03/2012 8-130009 | 07/16/2012 | flat steel and black sharpies | |
| 1 02-00-2600-610 | General Maint Supplies | | | 20.62 |
| | | | Total for Invoice Number 294843: | 20.62 |
| 295208 MT Posted | 08/03/2012 8-130010 | 07/16/2012 | sanding belts, wrench, sand p | |
| 1 02-00-2600-610 | General Maint Supplies | | | 77.15 |
| | | | Total for Invoice Number 295208: | 77.15 |
| 296454 MT Posted | 08/03/2012 8-130064 | 07/31/2012 | mini drill bit | |
| 1 02-00-2600-610 | General Maint Supplies | | | 2.29 |
| | | | Total for Invoice Number 296454: | 2.29 |
| | | | Total for Vendor Big Tool Store: | 100.06 |
| BLACHILL Black Hills Energy | | | | |
| AUGUST Posted | 08/08/2012 | 08/08/2012 | GAS SERVICE | |
| 1 03-01-2600-621 | CHS Gas | | | 50.89 |
| 3 03-09-2600-621 | Ruth Clark Gas | | | 53.68 |
| | | | Total for Invoice Number AUGUST: | 104.57 |
| | | | Total for Vendor Black Hills Energy: | 104.57 |
| BROTROXA Roxanne Brotsky | | | | |
| 220200186832 ECC Posted | 08/07/2012 7-130001 | 08/06/2012 | paper folders-- sale price | |
| 1 57-00-2101-619 | Consumable Supplies | | | 30.00 |

| 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 220200186832: | 30.00 |
| Total for Vendor Roxanne Brotsky: | 30.00 |
| CAMPACTI Campus Activity Fund | |
| A BRADFORD Adm Posted 08/07/2012 0-130159 08/06/2012 chs act fund reimbursement | |
| 1 02-01-2200-619 Supplies | 50.00 |
| Total for Invoice Number A BRADFORD: | 50.00 |
| A HEIN, S Adm Posted 08/03/2012 0-130080 07/24/2012 REIMBURSE CHS ACTIVITY | |
| 1 02-01-2200-619 Supplies | 115.00 |
| Total for Invoice Number A HEIN, S HERNANDEZ: | 115.00 |
| AUDREY LO Adm Posted 08/03/2012 0-130081 07/24/2012 CHS ACT FUND | |
| 1 02-01-2200-619 Supplies | 20.00 |
| Total for Invoice Number AUDREY LO: | 20.00 |
| BAND SHORTS Adm Posted 08/03/2012 0-130124 07/31/2012 reimburse act fund fees | |
| 1 02-01-2400-619 CHS Office Supplies | 20.00 |
| Total for Invoice Number BAND SHORTS: | 20.00 |
| CROSSWORD LICS CHS Posted 08/03/2012 1-130026 07/03/2012 Crossword Weaver License | |
| 1 02-01-1600-604 CHS Debate | 39.95 |
| Total for Invoice Number CROSSWORD LICS: | 39.95 |
| E WARREN Adm Posted 08/03/2012 0-130079 07/24/2012 reimburse chs activity fund | |
| 1 02-01-2200-619 Supplies | 50.00 |
| Total for Invoice Number E WARREN: | 50.00 |
| NFL MEMSHP Adm Posted 08/03/2012 0-130123 07/31/2012 refund activity fund for fees | |
| 1 02-01-2200-619 Supplies | 15.00 |
| Total for Invoice Number NFL MEMSHP: | 15.00 |
| fees Adm Posted 08/07/2012 0-130160 08/06/2012 chs act fund reimbursement | |
| 1 02-01-2200-619 Supplies | 98.50 |
| Total for Invoice Number fees: | 98.50 |
| Total for Vendor Campus Activity Fund: | 408.45 |
| CAMPJENY Jenny Campbell | |
| TUITION Adm Posted 08/03/2012 0-130082 07/24/2012 Summer tutition and book | |
| 1 70-01-1010-580 Staff Development | 796.10 |
| Total for Invoice Number TUITION: | 796.10 |
| Tuition Adm Posted 08/08/2012 0-130210 08/08/2012 Tuition reimbursement | |
| 1 70-01-1010-580 Staff Development | 1,709.11 |
| Total for Invoice Number Tuition: | 1,709.11 |
| Total for Vendor Jenny Campbell: | 2,505.21 |
| CARTKING Cartridge King of Kansas | |
| 636124 Adm Posted 08/03/2012 0-130125 07/31/2012 Technology - Cartridges for O | |
| 1 02-00-2500-619 DP Dept Supplies | 1,144.06 |
| Total for Invoice Number 636124: | 1,144.06 |
| Total for Vendor Cartridge King of Kansas: | 1,144.06 |
| CAYWSUS Susan Caywood | |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| MILEAGE | Adm | Posted | 08/03/2012 | 0-130057 | 07/16/2012 | May-June 2012 milage | |
| 1 | 70-01-1012-581 | | State Mileage Reimbursement | | | | 84.15 |
| | | | | | Total for Invoice Number MILEAGE: | | 84.15 |
| | | | | | Total for Vendor Susan Caywood: | | 84.15 |
| CCMCOUN CCM Countertop & Cabinet Mfg | | | | | | | |
| 50317 | MT | Posted | 08/03/2012 | 8-130065 | 07/31/2012 | backsplashes | |
| 1 | 02-21-2600-618 | | HWMS Custodial Supplies | | | | 60.00 |
| | | | | | Total for Invoice Number 50317: | | 60.00 |
| | | | | | Total for Vendor CCM Countertop & Cabinet Mfg: | | 60.00 |
| CDW-G CDW Government, Inc | | | | | | | |
| M127553 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 32.64 |
| | | | | | Total for Invoice Number M127553: | | 32.64 |
| M140413 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 101.11 |
| | | | | | Total for Invoice Number M140413: | | 101.11 |
| M310945 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 33.70 |
| | | | | | Total for Invoice Number M310945: | | 33.70 |
| M312011 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 1,964.83 |
| | | | | | Total for Invoice Number M312011: | | 1,964.83 |
| M324984 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 67.44 |
| | | | | | Total for Invoice Number M324984: | | 67.44 |
| M371741 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 119.30 |
| | | | | | Total for Invoice Number M371741: | | 119.30 |
| M422225 | Adm | Posted | 08/03/2012 | 0-122828 | 06/28/2012 | Ongoing replacement of aging | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 19,855.41 |
| | | | | | Total for Invoice Number M422225: | | 19,855.41 |
| M430610 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 723.09 |
| | | | | | Total for Invoice Number M430610: | | 723.09 |
| M443633 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 323.63 |
| | | | | | Total for Invoice Number M443633: | | 323.63 |
| M506090 | Adm | Posted | 08/03/2012 | 0-122774 | 06/27/2012 | Technology - Ordered for C. S | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 2,879.39 |
| | | | | | Total for Invoice Number M506090: | | 2,879.39 |
| M533967 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 1,358.94 |
| | | | | | Total for Invoice Number M533967: | | 1,358.94 |

| Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description | Amount |
|---|---|
| M679895 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 2,228.86 |
| Total for Invoice Number M679895: | 2,228.86 |
| M828692 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 5,473.88 |
| Total for Invoice Number M828692: | 5,473.88 |
| M864468 Adm Posted 08/07/2012 0-122802 06/27/2012 Technology - Wireless @ CHS, | |
| 1 03-XX-8000-000 Prior Year Encumbrance | 5,773.39 |
| Total for Invoice Number M864468: | 5,773.39 |
| M920726 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 187.84 |
| Total for Invoice Number M920726: | 187.84 |
| M980220 Adm Posted 08/08/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 17,731.27 |
| Total for Invoice Number M980220: | 17,731.27 |
| M980939 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 127.60 |
| Total for Invoice Number M980939: | 127.60 |
| N030392 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 380.59 |
| Total for Invoice Number N030392: | 380.59 |
| N064800 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 154.46 |
| Total for Invoice Number N064800: | 154.46 |
| N088462 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 12.45 |
| Total for Invoice Number N088462: | 12.45 |
| N102945 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 276.36 |
| Total for Invoice Number N102945: | 276.36 |
| N119187 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 45.18 |
| Total for Invoice Number N119187: | 45.18 |
| N204815 Adm Posted 08/07/2012 0-122802 06/27/2012 Technology - Wireless @ CHS, | |
| 1 03-XX-8000-000 Prior Year Encumbrance | 2,216.40 |
| Total for Invoice Number N204815: | 2,216.40 |
| N219653 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 56.98 |
| Total for Invoice Number N219653: | 56.98 |
| N250245 Adm Posted 08/07/2012 0-122802 06/27/2012 Technology - Wireless @ CHS, | |
| 1 03-XX-8000-000 Prior Year Encumbrance | 17,731.29 |
| Total for Invoice Number N250245: | 17,731.29 |
| N265051 Adm Posted 08/07/2012 0-122871 06/30/2012 Technology Equipment | |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 718.48 |
| | | | | | | Total for Invoice Number N265051: | 718.48 |
| N353198 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 1,661.71 |
| | | | | | | Total for Invoice Number N353198: | 1,661.71 |
| N374405 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 160.00 |
| | | | | | | Total for Invoice Number N374405: | 160.00 |
| N409141 | Adm | Posted | 08/07/2012 | 0-122802 | 06/27/2012 | Technology - Wireless @ CHS, | |
| 1 | 03-XX-8000-000 | | Prior Year Encumbrance | | | | 12.99 |
| | | | | | | Total for Invoice Number N409141: | 12.99 |
| N492838 | Adm | Posted | 08/07/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 133.24 |
| | | | | | | Total for Invoice Number N492838: | 133.24 |
| N510711 | Adm | Posted | 08/07/2012 | 0-122802 | 06/27/2012 | Technology - Wireless @ CHS, | |
| 1 | 03-XX-8000-000 | | Prior Year Encumbrance | | | | 7,900.00 |
| | | | | | | Total for Invoice Number N510711: | 7,900.00 |
| N641515 | Adm | Posted | 08/08/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 266.50 |
| | | | | | | Total for Invoice Number N641515: | 266.50 |
| N689548 | Adm | Posted | 08/08/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 173.02 |
| | | | | | | Total for Invoice Number N689548: | 173.02 |
| N700742 | Adm | Posted | 08/08/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 4,799.38 |
| | | | | | | Total for Invoice Number N700742: | 4,799.38 |
| N728498 | Adm | Posted | 08/08/2012 | 0-122871 | 06/30/2012 | Technology Equipment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 502.81 |
| | | | | | | Total for Invoice Number N728498: | 502.81 |
| | | | | | | Total for Vendor CDW Government, Inc: | 96,184.16 |
| CEZABECK Becky Cezar | | | | | | | |
| SUPPLIES | Adm | Posted | 08/08/2012 | 0-130161 | 08/06/2012 | fidgets, index cards, portfol | |
| 1 | 70-01-1007-610 | | Consumable Supplies | | | | 61.57 |
| | | | | | | Total for Invoice Number SUPPLIES: | 61.57 |
| | | | | | | Total for Vendor Becky Cezar: | 61.57 |
| CHAPRENE Renee Chapin | | | | | | | |
| CHAPIN | Adm | Posted | 08/08/2012 | 0-130211 | 08/08/2012 | refund dup. payment | |
| 1 | 55-03-1942-000 | | Nelson Textbook Rental | | | | 170.00 |
| | | | | | | Total for Invoice Number CHAPIN: | 170.00 |
| | | | | | | Total for Vendor Renee Chapin: | 170.00 |
| CHILDUTR Child Nutrition & Wellness | | | | | | | |
| DO261 | Adm | Posted | 08/03/2012 | 0-130083 | 07/24/2012 | Food service-special diet tra | |
| 1 | 90-00-3100-619 | | Office Supplies | | | | 25.00 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | Total for Invoice Number DO261: | | 25.00 |
| | | | | | Total for Vendor Child Nutrition & Wellness: | | 25.00 |
| CICIPIZZ Cici's Pizza | | | | | | | |
| 239.60 | Adm | Posted | 08/03/2012 | 0-130084 | 07/24/2012 | Food service-pizza/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 239.60 |
| | | | | | Total for Invoice Number 239.60: | | 239.60 |
| 754 | Adm | Posted | 08/03/2012 | 0-130084 | 07/24/2012 | Food service-pizza/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 65.89 |
| | | | | | Total for Invoice Number 754: | | 65.89 |
| 755 | Adm | Posted | 08/03/2012 | 0-130084 | 07/24/2012 | Food service-pizza/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 221.63 |
| | | | | | Total for Invoice Number 755: | | 221.63 |
| 757 | Adm | Posted | 08/03/2012 | 0-130084 | 07/24/2012 | Food service-pizza/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 59.90 |
| | | | | | Total for Invoice Number 757: | | 59.90 |
| 758 | Adm | Posted | 08/03/2012 | 0-130084 | 07/24/2012 | Food service-pizza/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 29.95 |
| | | | | | Total for Invoice Number 758: | | 29.95 |
| 759 | Adm | Posted | 08/03/2012 | 0-130084 | 07/24/2012 | Food service-pizza/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 59.90 |
| | | | | | Total for Invoice Number 759: | | 59.90 |
| 761 | Adm | Posted | 08/03/2012 | 0-130085 | 07/24/2012 | Food service-pizza/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 119.80 |
| | | | | | Total for Invoice Number 761: | | 119.80 |
| 762 | Adm | Posted | 08/03/2012 | 0-130085 | 07/24/2012 | Food service-pizza/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 59.90 |
| | | | | | Total for Invoice Number 762: | | 59.90 |
| | | | | | Total for Vendor Cici's Pizza: | | 856.57 |
| CITYOFHA City Of Haysville | | | | | | | |
| 7/20/12 | | Posted | 08/08/2012 | | 08/08/2012 | Water Services | |
| 1 | 02-02-2600-411 | | HMS Water & Sewer | | | | 416.09 |
| 2 | 02-03-2600-411 | | Nelson Water & Sewer | | | | 172.35 |
| 3 | 02-04-2600-411 | | Rex Water & Sewer | | | | 120.17 |
| 4 | 02-05-2600-411 | | Freeman Water & Sewer | | | | 261.61 |
| 6 | 02-00-2600-411 | | Colt Stadium Water & Sewer | | | | 179.68 |
| 7 | 03-08-2600-411 | | Alt HS Water & Sewer | | | | 225.41 |
| 8 | 70-08-2600-411 | | Tri-City Dayschool Water & Sewer | | | | 64.82 |
| 9 | 03-80-2600-411 | | Water & Sewer | | | | 25.02 |
| 10 | 02-37-2600-411 | | Prairie Water & Sewer | | | | 243.26 |
| 11 | 02-21-2600-411 | | HWMS Water & Sewer | | | | 132.67 |
| | | | | | Total for Invoice Number 7/20/12: | | 1,841.08 |
| JUNE SALARY | Adm | Posted | 08/03/2012 | 0-130088 | 07/24/2012 | 21st CCLC grant salary contra | |
| 1 | 42-00-2190-300 | | Contractual Services | | | | 630.00 |
| | | | | | Total for Invoice Number JUNE SALARY: | | 630.00 |

| Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description | Amount |
|---|---|
| Total for Vendor City Of Haysville: | 2,471.08 |
| CITYPRIN City Print, Inc. | |
| 29250 Adm Posted 08/03/2012 0-130059 07/16/2012 Printing Back-To-School Issue | |
| 1 03-00-2500-350 Newsletter/Printing/Postage | 1,780.00 |
| Total for Invoice Number 29250: | 1,780.00 |
| 29468 Adm Posted 08/07/2012 0-130163 08/06/2012 Updated Fast Facts Flyers | |
| 1 03-00-2500-350 Newsletter/Printing/Postage | 458.00 |
| Total for Invoice Number 29468: | 458.00 |
| Total for Vendor City Print, Inc.: | 2,238.00 |
| CLASDIR1 Classroom Direct | |
| 208108780047 FES Posted 08/07/2012 5-130016 07/31/2012 pencils, post-its, envelopes, | |
| 1 02-05-1600-619 Freeman Inst Supplies | 559.34 |
| Total for Invoice Number 208108780047: | 559.34 |
| Total for Vendor Classroom Direct: | 559.34 |
| COMMUNIC Communican | |
| CN1181 CHS Posted 08/03/2012 1-130015 07/01/2012 Debate Handbooks | |
| 1 02-01-1600-604 CHS Debate | 131.89 |
| Total for Invoice Number CN1181: | 131.89 |
| Total for Vendor Communican: | 131.89 |
| CRAWOFFI Crawley's Off Furniture, Inc | |
| 19197 OES Posted 08/03/2012 6-130001 07/01/2012 office chairs for main office | |
| 1 16-06-1000-739 Oatville Site Level Capital Outlay | 519.80 |
| Total for Invoice Number 19197: | 519.80 |
| Total for Vendor Crawley's Off Furniture, Inc: | 519.80 |
| CRISLTD Cristal LTD | |
| 1308 CHS Posted 08/03/2012 1-130039 07/16/2012 PE & Weighttraining uniforms | |
| 1 55-01-2200-681 CHS Towel & PE Uniform Expense | 9,633.75 |
| Total for Invoice Number 1308: | 9,633.75 |
| Total for Vendor Cristal LTD: | 9,633.75 |
| D&DEQUIA D & D Equipment & Sales Inc | |
| 274571 MT Posted 08/06/2012 8-130011 07/16/2012 propane | |
| 1 02-00-2600-619 Service Ctr Building/Systems | -114.54 |
| Total for Invoice Number 274571: | -114.54 |
| Total for Vendor D & D Equipment & Sales Inc: | -114.54 |
| DALLMIDW Dallas Midwest | |
| EC043059-UNE PES Posted 08/06/2012 37-130002 07/01/2012 Light Grey 2 shlv bookcases | |
| 1 16-37-1000-739 Prairie Site Level | 484.50 |
| Total for Invoice Number EC043059-UNE: | 484.50 |
| Total for Vendor Dallas Midwest: | 484.50 |
| DARBROBY Robyn Darbyshire | |
| EQUIPMENT Adm Posted 08/08/2012 0-130164 08/06/2012 Anchor kits, White shelf brac | |
| 1 70-08-1004-739 Technical Equipment | 91.79 |

| 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 EQUIPMENT: | 91.79 |
| Total for Vendor Robyn Darbyshire: | 91.79 |
| DAVIDESI Davis Design & Signs | |
| 7/17/12 CHS Posted 08/08/2012 1-130043 08/06/2012 6A Regional Champions for | |
| 1 02-01-1000-683 CHS Athletic/Activity Other Supplie | 57.00 |
| Total for Invoice Number 7/17/12: | 57.00 |
| Total for Vendor Davis Design & Signs: | 57.00 |
| DECAGRA Decal Graphics | |
| 51752 MT Posted 08/06/2012 8-130066 07/31/2012 digital magnets | |
| 1 02-00-2730-615 Repair Parts | 60.00 |
| Total for Invoice Number 51752: | 60.00 |
| Total for Vendor Decal Graphics: | 60.00 |
| DEMCINC Demco Inc | |
| 4666162 FES Posted 08/06/2012 1-120254 06/30/2012 library decorations and rewar | |
| 1 02-XX-8000-000 Prior Year Encumbrance | 118.04 |
| Total for Invoice Number 4666162: | 118.04 |
| 4666164 PES Posted 08/06/2012 37-130008 07/09/2012 FY>2013 library decorations a | |
| 1 02-37-2200-619 Supplies | 166.74 |
| Total for Invoice Number 4666164: | 166.74 |
| Total for Vendor Demco Inc: | 284.78 |
| DEPCO Depco, Inc. | |
| 12000789 CHS Posted 08/06/2012 1-120124 04/24/2012 SolidWorks for CAD and | |
| 1 34-XX-8000-000 Prior Year Encumbrance | 1,000.00 |
| Total for Invoice Number 12000789: | 1,000.00 |
| Total for Vendor Depco, Inc.: | 1,000.00 |
| DICKBLIC Dick Blick | |
| 847953 CHS Posted 08/06/2012 1-130016 07/01/2012 2012-13 IP Retro Arts Suppli | |
| 1 02-01-1600-601 CHS Art | 62.44 |
| Total for Invoice Number 847953: | 62.44 |
| Total for Vendor Dick Blick: | 62.44 |
| DIREADVA Direct Advantage | |
| writing center RCE Posted 08/08/2012 9-130009 08/06/2012 reading/writing centers for t | |
| 1 16-09-1000-739 Ruth Clark Site Level Capital Outla | 692.97 |
| Total for Invoice Number writing center: | 692.97 |
| Total for Vendor Direct Advantage: | 692.97 |
| DONHATT Don Hattan Chevrolet, Inc. | |
| 127209S MT Posted 08/06/2012 8-130034 07/24/2012 cable for #737 | |
| 1 02-00-2730-615 Repair Parts | 47.59 |
| Total for Invoice Number 127209S: | 47.59 |
| Total for Vendor Don Hattan Chevrolet, Inc.: | 47.59 |
| DOUGAUT Doug's Auto Service | |
| 073933 MT Posted 08/06/2012 8-130067 07/31/2012 Front end alignments, door ha | |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 02-00-2730-490 | | Contracted Bus Repairs | | | | 74.95 |
| | | | | | | Total for Invoice Number 073933: | 74.95 |
| 073999 | MT | Posted | 08/06/2012 | 8-130067 | 07/31/2012 | Front end alignments, door ha | |
| 1 | 02-00-2730-490 | | Contracted Bus Repairs | | | | 79.95 |
| | | | | | | Total for Invoice Number 073999: | 79.95 |
| 074004 | MT | Posted | 08/06/2012 | 8-130067 | 07/31/2012 | Front end alignments, door ha | |
| 1 | 02-00-2730-490 | | Contracted Bus Repairs | | | | 69.95 |
| | | | | | | Total for Invoice Number 074004: | 69.95 |
| 074045 | MT | Posted | 08/06/2012 | 8-130067 | 07/31/2012 | Front end alignments, door ha | |
| 1 | 02-00-2730-490 | | Contracted Bus Repairs | | | | 121.56 |
| | | | | | | Total for Invoice Number 074045: | 121.56 |
| | | | | | | Total for Vendor Doug's Auto Service: | 346.41 |
| DOUGKEY Douglas Key Service, Inc. | | | | | | | |
| D12354 | MT | Posted | 08/06/2012 | 8-130068 | 07/31/2012 | ASSA lock lube | |
| 1 | 02-00-2600-610 | | General Maint Supplies | | | | 23.98 |
| | | | | | | Total for Invoice Number D12354: | 23.98 |
| D12359 | MT | Posted | 08/06/2012 | 8-130069 | 07/31/2012 | keys | |
| 1 | 02-00-2600-610 | | General Maint Supplies | | | | 5.25 |
| | | | | | | Total for Invoice Number D12359: | 5.25 |
| | | | | | | Total for Vendor Douglas Key Service, Inc.: | 29.23 |
| DYNACAL DynaCal, LLC | | | | | | | |
| 160527 | Adm | Posted | 08/06/2012 | 0-130127 | 07/31/2012 | Technology - On-Line | |
| 1 | 03-00-1000-736 | | Technology Equipment | | | | 2,280.00 |
| | | | | | | Total for Invoice Number 160527: | 2,280.00 |
| | | | | | | Total for Vendor DynaCal, LLC: | 2,280.00 |
| EARTBAKI Earthgrains Baking Co's. Inc | | | | | | | |
| 35501918843 | Adm | Posted | 08/06/2012 | 0-130091 | 07/24/2012 | Food service-bread/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 62.70 |
| | | | | | | Total for Invoice Number 35501918843: | 62.70 |
| 35501919637 | Adm | Posted | 08/06/2012 | 0-130092 | 07/24/2012 | Food service-bread/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 49.45 |
| | | | | | | Total for Invoice Number 35501919637: | 49.45 |
| 35501919638 | Adm | Posted | 08/06/2012 | 0-130092 | 07/24/2012 | Food service-bread/summer | |
| 1 | 90-00-3100-631 | | Food | | | | 49.45 |
| | | | | | | Total for Invoice Number 35501919638: | 49.45 |
| | | | | | | Total for Vendor Earthgrains Baking Co's. Inc: | 161.60 |
| ECOWSYS Ecowater Systems | | | | | | | |
| AUGUST | | Posted | 08/08/2012 | | 08/08/2012 | WATER | |
| 1 | 02-00-2510-890 | | Other Misc Expense/New Facility Wtg | | | | 50.00 |
| | | | | | | Total for Invoice Number AUGUST: | 50.00 |
| | | | | | | Total for Vendor Ecowater Systems: | 50.00 |
| EMPAC EMPAC, Inc | | | | | | | |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 5658 | Adm | Posted | 08/08/2012 | 0-130212 | 08/08/2012 | Insurance | |
| 1 | 02-00-1000-281 | | Employee Assistance Plan (EAP) | | | | 1,280.00 |
| | | | | | Total for Invoice Number 5658: | | 1,280.00 |
| | | | | | Total for Vendor EMPAC, Inc: | | 1,280.00 |
| ENERCON Energy Concepts Inc | | | | | | | |
| EC010558 | CHS | Posted | 08/07/2012 | 1-130002 | 07/01/2012 | Scientific Supplies | |
| 1 | 55-01-2200-620 | | CHS Science of Tech Material & Supp | | | | 479.00 |
| | | | | | Total for Invoice Number EC010558: | | 479.00 |
| | | | | | Total for Vendor Energy Concepts Inc: | | 479.00 |
| ESSDAC1 Essdack / INT #622 | | | | | | | |
| SECOND PAYMENT | Adm | Posted | 08/06/2012 | 0-120227 | 08/03/2011 | Learning Cafe Enrollment | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 34,108.80 |
| | | | | | Total for Invoice Number SECOND PAYMENT 8/1/12: | | 34,108.80 |
| | | | | | Total for Vendor Essdack / INT #622: | | 34,108.80 |
| EVANMOO Evan-Moor | | | | | | | |
| 1142059 | Adm | Posted | 08/06/2012 | 0-130021 | 07/09/2012 | PreK-5 Literacy centers for F | |
| 1 | 55-05-1000-645 | | Freeman Consumables | | | | 53.97 |
| | | | | | Total for Invoice Number 1142059: | | 53.97 |
| 1142063 | Adm | Posted | 08/06/2012 | 0-130023 | 07/09/2012 | Literacy items for Nelson | |
| 1 | 55-03-1000-645 | | Nelson Consumables | | | | 211.11 |
| | | | | | Total for Invoice Number 1142063: | | 211.11 |
| 1142064 | Adm | Posted | 08/06/2012 | 0-130022 | 07/09/2012 | Literacy Items for Oatville | |
| 1 | 55-06-1000-645 | | Oatville Consumables | | | | 426.62 |
| | | | | | Total for Invoice Number 1142064: | | 426.62 |
| 1142065 | Adm | Posted | 08/06/2012 | 0-130024 | 07/09/2012 | Literacy items for Rex | |
| 1 | 55-04-1000-645 | | Rex Consumables | | | | 404.63 |
| | | | | | Total for Invoice Number 1142065: | | 404.63 |
| 1142067 | Adm | Posted | 08/06/2012 | 0-130019 | 07/09/2012 | Literacy Centers for PreK-5 @ | |
| 1 | 55-09-1000-645 | | Ruth Clark Consumables | | | | 427.72 |
| | | | | | Total for Invoice Number 1142067: | | 427.72 |
| 1142068 | Adm | Posted | 08/06/2012 | 0-130020 | 07/09/2012 | Literacy Centers for PreK-5 | |
| 1 | 55-37-1000-645 | | Prairie Consumables | | | | 697.11 |
| | | | | | Total for Invoice Number 1142068: | | 697.11 |
| | | | | | Total for Vendor Evan-Moor: | | 2,221.16 |
| FAIREQUI Fairbank Equipment Inc. | | | | | | | |
| S1665691.001 | MT | Posted | 08/06/2012 | 8-130012 | 07/16/2012 | sprayer parts for Grounds sho | |
| 1 | 02-00-2650-615 | | Repair Parts | | | | 16.26 |
| | | | | | Total for Invoice Number S1665691.001: | | 16.26 |
| S1665827.001 | MT | Posted | 08/06/2012 | 8-130012 | 07/16/2012 | sprayer parts for Grounds sho | |
| 1 | 02-00-2650-615 | | Repair Parts | | | | 29.41 |
| | | | | | Total for Invoice Number S1665827.001: | | 29.41 |
| | | | | | Total for Vendor Fairbank Equipment Inc.: | | 45.67 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| FARMCOFF Farmer Brothers Coffee | | | | | | | |
| 56930801 | Adm | Posted | 08/06/2012 | 0-130025 | 07/09/2012 | Cappucino, sugar, syrup flavo | |
| 1 | 03-80-2213-639 | | Food/Beverage Costs | | | | 69.88 |
| | | | | | | Total for Invoice Number 56930801: | 69.88 |
| | | | | | | Total for Vendor Farmer Brothers Coffee: | 69.88 |
| FERGUSO Ferguson Enterprises Inc. #216 | | | | | | | |
| 0557778 | MT | Posted | 08/06/2012 | 8-130001 | 07/09/2012 | part for urinal/return, parts | |
| 2 | 02-03-2600-619 | | Nelson Bldg/Systems | | | | 174.80 |
| | | | | | | Total for Invoice Number 0557778: | 174.80 |
| 0559123 | MT | Posted | 08/06/2012 | 8-130035 | 07/24/2012 | chs-T&P valve,pool parts,stoc | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | | 21.57 |
| | | | | | | Total for Invoice Number 0559123: | 21.57 |
| 0559729 | MT | Posted | 08/06/2012 | 8-130035 | 07/24/2012 | chs-T&P valve,pool parts,stoc | |
| 2 | 02-00-2628-613 | | Heating & Air Supplies | | | | 422.64 |
| | | | | | | Total for Invoice Number 0559729: | 422.64 |
| 0559796 | MT | Posted | 08/06/2012 | 8-130035 | 07/24/2012 | chs-T&P valve,pool parts,stoc | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | | 27.21 |
| | | | | | | Total for Invoice Number 0559796: | 27.21 |
| | | | | | | Total for Vendor Ferguson Enterprises Inc. #216: | 646.22 |
| FIRSTCALL First Call | | | | | | | |
| 0225-279964 | MT | Posted | 08/06/2012 | 8-130036 | 07/24/2012 | brake cleaner | |
| 1 | 02-00-2730-618 | | Garage Supplies | | | | 32.28 |
| | | | | | | Total for Invoice Number 0225-279964: | 32.28 |
| | | | | | | Total for Vendor First Call: | 32.28 |
| FLINSCIE Flinn Scientific Inc | | | | | | | |
| 1564019 | CHS | Posted | 08/06/2012 | 1-130003 | 07/01/2012 | Scientific Supplies | |
| 1 | 02-01-1600-620 | | CHS Principles Of Technology | | | | 324.15 |
| | | | | | | Total for Invoice Number 1564019: | 324.15 |
| | | | | | | Total for Vendor Flinn Scientific Inc: | 324.15 |
| FLIPGROU The Flippen Group | | | | | | | |
| 35314 | HMS | Posted | 08/07/2012 | 2-130014 | 08/06/2012 | TEEN LEADERSHIP MIDDLE | |
| 1 | 55-02-1000-644 | | HMS Textbooks | | | | 1,108.25 |
| | | | | | | Total for Invoice Number 35314: | 1,108.25 |
| | | | | | | Total for Vendor The Flippen Group: | 1,108.25 |
| GARNAUT Garnett Auto Supply | | | | | | | |
| 4657437 | MT | Posted | 08/06/2012 | 8-130037 | 07/24/2012 | wheel nut cover, miniature bu | |
| 1 | 02-00-2730-615 | | Repair Parts | | | | 9.20 |
| | | | | | | Total for Invoice Number 4657437: | 9.20 |
| 4657476 | MT | Posted | 08/06/2012 | 8-130037 | 07/24/2012 | wheel nut cover, miniature bu | |
| 1 | 02-00-2730-615 | | Repair Parts | | | | 1.53 |
| | | | | | | Total for Invoice Number 4657476: | 1.53 |
| 4657485 | MT | Posted | 08/06/2012 | 8-130037 | 07/24/2012 | wheel nut cover, miniature bu | |
| 1 | 02-00-2730-615 | | Repair Parts | | | | 4.59 |

| 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 4657485: | 4.59 |
| 4658230 | MT | Posted | 08/06/2012 | 8-130037 | 07/24/2012 | wheel nut cover, miniature bu | |
| 1 | 02-00-2730-615 | | | | | Repair Parts | 45.02 |
| | | | | | | Total for Invoice Number 4658230: | 45.02 |
| 4658233 | MT | Posted | 08/06/2012 | 8-130037 | 07/24/2012 | wheel nut cover, miniature bu | |
| 1 | 02-00-2730-615 | | | | | Repair Parts | 17.17 |
| | | | | | | Total for Invoice Number 4658233: | 17.17 |
| 4658517 | MT | Posted | 08/06/2012 | 8-130070 | 07/31/2012 | door handle, power steering h | |
| 1 | 02-00-2730-615 | | | | | Repair Parts | 28.35 |
| | | | | | | Total for Invoice Number 4658517: | 28.35 |
| 4658563 | MT | Posted | 08/06/2012 | 8-130070 | 07/31/2012 | door handle, power steering h | |
| 1 | 02-00-2730-615 | | | | | Repair Parts | 52.24 |
| | | | | | | Total for Invoice Number 4658563: | 52.24 |
| | | | | | | Total for Vendor Garnett Auto Supply: | 158.10 |
| GATEWIRE Gateway Wireless Services | | | | | | | |
| 38629 | MT | Posted | 08/06/2012 | 8-130071 | 07/31/2012 | kenwood radio factory repiar | |
| 1 | 02-00-2730-490 | | | | | Contracted Bus Repairs | 130.78 |
| | | | | | | Total for Invoice Number 38629: | 130.78 |
| | | | | | | Total for Vendor Gateway Wireless Services: | 130.78 |
| GENEHEN Gene Hensley Co Inc | | | | | | | |
| 102823 | MT | Posted | 08/06/2012 | 8-130072 | 07/31/2012 | sheet metal for furnace | |
| 1 | 02-03-2600-619 | | | | | Nelson Bldg/Systems | 98.00 |
| | | | | | | Total for Invoice Number 102823: | 98.00 |
| | | | | | | Total for Vendor Gene Hensley Co Inc: | 98.00 |
| GENEPART General Parts Inc | | | | | | | |
| 1314139 | MT | Posted | 08/06/2012 | 8-130038 | 07/24/2012 | 6 element tank kit for kitche | |
| 1 | 02-09-2600-619 | | | | | Ruth Clark Bldg/Systems | 851.20 |
| | | | | | | Total for Invoice Number 1314139: | 851.20 |
| | | | | | | Total for Vendor General Parts Inc: | 851.20 |
| GIBBREFR Gibbons Refrigeration | | | | | | | |
| R39493 | CHS | Posted | 08/08/2012 | 1-130044 | 08/06/2012 | Stadium ice machine rental | |
| 1 | 02-01-1000-739 | | | | | CHS Athletic/Activity Equipment | 81.81 |
| | | | | | | Total for Invoice Number R39493: | 81.81 |
| R39791 | CHS | Posted | 08/08/2012 | 1-130045 | 08/06/2012 | August Stadium ice machine re | |
| 1 | 02-01-1000-739 | | | | | CHS Athletic/Activity Equipment | 81.81 |
| | | | | | | Total for Invoice Number R39791: | 81.81 |
| | | | | | | Total for Vendor Gibbons Refrigeration: | 163.62 |
| GOPHPER Gopher Performance | | | | | | | |
| 8496283 | PES | Posted | 08/06/2012 | 37-130003 | 07/01/2012 | 30' parachute,arrows,targets, | |
| 1 | 02-37-1600-619 | | | | | Prairie Instructional Supplies | 756.61 |
| | | | | | | Total for Invoice Number 8496283: | 756.61 |
| 8515770 | HMS | Posted | 08/06/2012 | 2-130008 | 07/09/2012 | PE EQUPMENT | |

| Vendor ID / Vendor Name / Invoice Number | Site | Status | Invoice Date | PO Number | PO Date | Description | Line | Account Number | Account Description | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 | 02-02-1600-608 | HMS Physical Education | 730.77 |
| | | | | | | Total for Invoice Number 8515770: | | | | 730.77 |
| | | | | | | Total for Vendor Gopher Performance: | | | | 1,487.38 |
| GRAYELEC Graybar Electric Company, Inc | | | | | | | | | | |
| 961171800 | Adm | Posted | 08/06/2012 | 0-130128 | 07/31/2012 | Technology - Summer Wiring | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 509.84 |
| | | | | | | Total for Invoice Number 961171800: | | | | 509.84 |
| 961173954 | Adm | Posted | 08/06/2012 | 0-130128 | 07/31/2012 | Technology - Summer Wiring | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 2,011.17 |
| | | | | | | Total for Invoice Number 961173954: | | | | 2,011.17 |
| 961415523 | Adm | Posted | 08/06/2012 | 0-130129 | 07/31/2012 | Technology - Summer Wiring | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 340.50 |
| | | | | | | Total for Invoice Number 961415523: | | | | 340.50 |
| 961437100 | Adm | Posted | 08/06/2012 | 0-130129 | 07/31/2012 | Technology - Summer Wiring | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 1,973.91 |
| | | | | | | Total for Invoice Number 961437100: | | | | 1,973.91 |
| 961438302 | Adm | Posted | 08/06/2012 | 0-130129 | 07/31/2012 | Technology - Summer Wiring | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 170.10 |
| | | | | | | Total for Invoice Number 961438302: | | | | 170.10 |
| 961438304 | Adm | Posted | 08/06/2012 | 0-130129 | 07/31/2012 | Technology - Summer Wiring | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 86.98 |
| | | | | | | Total for Invoice Number 961438304: | | | | 86.98 |
| 961544740 | Adm | Posted | 08/08/2012 | 0-130165 | 08/06/2012 | Technology - Supplies for Wir | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 514.96 |
| | | | | | | Total for Invoice Number 961544740: | | | | 514.96 |
| 961568958 | Adm | Posted | 08/08/2012 | 0-130166 | 08/06/2012 | Supplies for Wiring Project @ | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 782.62 |
| | | | | | | Total for Invoice Number 961568958: | | | | 782.62 |
| | | | | | | Total for Vendor Graybar Electric Company, Inc: | | | | 6,390.08 |
| HALESALE Hale's Sales and Service | | | | | | | | | | |
| 9499 | MT | Posted | 08/06/2012 | 8-130014 | 07/16/2012 | mower parts | | | | |
| | | | | | | | 1 | 02-00-2650-615 | Repair Parts | 216.79 |
| | | | | | | Total for Invoice Number 9499: | | | | 216.79 |
| | | | | | | Total for Vendor Hale's Sales and Service: | | | | 216.79 |
| HAMESLIZ Liz Hames | | | | | | | | | | |
| MILEAGE | Adm | Posted | 08/08/2012 | 0-130214 | 08/08/2012 | July 2012 mileage | | | | |
| | | | | | | | 1 | 03-00-2500-581 | Travel Expense | 83.05 |
| | | | | | | Total for Invoice Number MILEAGE: | | | | 83.05 |
| | | | | | | Total for Vendor Liz Hames: | | | | 83.05 |
| HAMPOILD Hampel Oil Distributors, Inc | | | | | | | | | | |
| 90398319 | MT | Posted | 08/06/2012 | 8-130073 | 07/31/2012 | mobil delvac 1630 | | | | |
| | | | | | | | 1 | 02-00-2650-612 | Oil & Additives | 99.39 |

| 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 90398319: | 99.39 |
| | | | | | | | | | Total for Vendor Hampel Oil Distributors, Inc: | 99.39 |
| HARBFREI Harbor Freight Tools | | | | | | | | | | |
| 383827 | MT | Posted | 08/06/2012 | 8-130015 | 07/16/2012 | hand cleaner, tape measure & | | | | |
| | | | | | | | 1 | 02-00-2600-610 | General Maint Supplies | 19.97 |
| | | | | | | | | | Total for Invoice Number 383827: | 19.97 |
| 394879 | MT | Posted | 08/06/2012 | 8-130074 | 07/31/2012 | flourescent work light | | | | |
| | | | | | | | 1 | 02-00-2600-619 | Service Ctr Building/Systems | 12.99 |
| | | | | | | | | | Total for Invoice Number 394879: | 12.99 |
| | | | | | | | | | Total for Vendor Harbor Freight Tools: | 32.96 |
| HARRIS Harris Computer Systems | | | | | | | | | | |
| MN00057725 | Adm | Posted | 08/06/2012 | 0-130097 | 07/24/2012 | Annual Maint. Support August | | | | |
| | | | | | | | 1 | 16-00-2300-701 | Administration Equipment | 220.50 |
| | | | | | | | | | Total for Invoice Number MN00057725: | 220.50 |
| MN00057822 | Adm | Posted | 08/06/2012 | 0-130096 | 07/24/2012 | Annual Maint. Support April 2 | | | | |
| | | | | | | | 1 | 16-00-2300-701 | Administration Equipment | 108.00 |
| | | | | | | | | | Total for Invoice Number MN00057822: | 108.00 |
| XT00069430 | Adm | Posted | 08/06/2012 | 0-130095 | 07/24/2012 | Human Resources Print | | | | |
| | | | | | | | 1 | 02-00-2510-619 | Business Dept Supplies | 500.00 |
| | | | | | | | | | Total for Invoice Number XT00069430: | 500.00 |
| | | | | | | | | | Total for Vendor Harris Computer Systems: | 828.50 |
| HARRSTRE Harry Street Carpet | | | | | | | | | | |
| CARPET | MT | Posted | 08/06/2012 | 8-130040 | 07/24/2012 | summer capital carpet for hhs | | | | |
| | | | | | | | 1 | 16-08-4700-285 | Alt HS Repair & Remodel | 21,815.03 |
| | | | | | | | 2 | 16-01-4700-285 | CHS Repair & Remodel | 21,376.07 |
| | | | | | | | | | Total for Invoice Number CARPET: | 43,191.10 |
| | | | | | | | | | Total for Vendor Harry Street Carpet: | 43,191.10 |
| HAYSMIDD Haysville Middle School | | | | | | | | | | |
| CNANCE | Adm | Posted | 08/06/2012 | 0-130130 | 07/31/2012 | hms act fund refund fees | | | | |
| | | | | | | | 1 | 02-02-2200-619 | Supplies | 25.00 |
| | | | | | | | | | Total for Invoice Number CNANCE: | 25.00 |
| | | | | | | | | | Total for Vendor Haysville Middle School: | 25.00 |
| HAYSRECR Haysville Recreation Department | | | | | | | | | | |
| July 16-19 | Adm | Posted | 08/07/2012 | 0-130131 | 07/31/2012 | HOPE Program | | | | |
| | | | | | | | 1 | 29-00-2190-590 | Field Trips | 252.00 |
| | | | | | | | | | Total for Invoice Number July 16-19: | 252.00 |
| July 16-19 July 23-26 | Adm | Posted | 08/07/2012 | 0-130134 | 07/31/2012 | HOPE Contractual Fees | | | | |
| | | | | | | | 1 | 29-00-2190-300 | Contractual Services | 10,795.00 |
| | | | | | | | | | Total for Invoice Number July 16-19 July 23-26: | 10,795.00 |
| July 23-26 | Adm | Posted | 08/07/2012 | 0-130133 | 07/31/2012 | HOPE Jumpstart Recreation | | | | |
| | | | | | | | 1 | 29-00-2190-590 | Field Trips | 256.00 |
| | | | | | | | | | Total for Invoice Number July 23-26: | 256.00 |

| Vendor ID / Vendor Name / Invoice Number | Site | Status | Invoice Date | PO Number | PO Date | Description | Line | Account Number | Account Description | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| RECREATIONAL | Adm | Posted | 08/06/2012 | 0-130029 | 07/09/2012 | HRD Fees/Jumpstart | 1 | 29-00-2190-300 | Contractual Services | 5,610.00 |
| | | | | | | Total for Invoice Number RECREATIONAL: | | | | 5,610.00 |
| SWIMMING HOPE | Adm | Posted | 08/06/2012 | 0-130028 | 07/09/2012 | Wellness Swim Activity/HOPE | 1 | 29-00-2190-590 | Field Trips | 264.00 |
| | | | | | | Total for Invoice Number SWIMMING HOPE: | | | | 264.00 |
| arts and crafts | Adm | Posted | 08/07/2012 | 0-130132 | 07/31/2012 | HOPE Arts & Crafts and Sports | 1 | 29-00-2190-619 | Supplies & Materials | 1,256.00 |
| | | | | | | Total for Invoice Number arts and crafts: | | | | 1,256.00 |
| | | | | | | Total for Vendor Haysville Recreation Department: | | | | 18,433.00 |
| HAYSSUN The Haysville Sun-Times | | | | | | | | | | |
| 12249 | Adm | Posted | 08/06/2012 | 0-130060 | 07/16/2012 | Color Ads for 6/1, 6/8, 6/15, | 1 | 02-00-2310-895 | Public Relations | 50.00 |
| | | | | | | Total for Invoice Number 12249: | | | | 50.00 |
| | | | | | | Total for Vendor The Haysville Sun-Times: | | | | 50.00 |
| HAYSTRUE Haysville True Value | | | | | | | | | | |
| 060101-0002 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 6 | 03-08-2600-619 | Alt HS Bldg/Systems | 170.94 |
| | | | | | | Total for Invoice Number 060101-0002: | | | | 170.94 |
| 060401-0099 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 8 | 02-00-2730-618 | Garage Supplies | 3.00 |
| | | | | | | Total for Invoice Number 060401-0099: | | | | 3.00 |
| 060501-0017 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 1 | 02-01-2600-619 | CHS Bldg/Systems | 11.38 |
| | | | | | | Total for Invoice Number 060501-0017: | | | | 11.38 |
| 060601-0001 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 3 | 02-04-2600-619 | Rex Bldg/Systems | 14.99 |
| | | | | | | Total for Invoice Number 060601-0001: | | | | 14.99 |
| 060701-0001 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 5 | 02-06-2600-619 | Oatville Bldg/Systems | 26.91 |
| | | | | | | Total for Invoice Number 060701-0001: | | | | 26.91 |
| 060701-0085 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 9 | 02-00-2600-610 | General Maint Supplies | 1.00 |
| | | | | | | Total for Invoice Number 060701-0085: | | | | 1.00 |
| 061101-0021 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 4 | 02-05-2600-619 | Freeman Bldg/Systems | 22.50 |
| | | | | | | Total for Invoice Number 061101-0021: | | | | 22.50 |
| 061101-0044 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 9 | 02-00-2600-610 | General Maint Supplies | 15.00 |
| | | | | | | Total for Invoice Number 061101-0044: | | | | 15.00 |
| 061101-0081 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | 9 | 02-00-2600-610 | General Maint Supplies | 15.00 |
| | | | | | | Total for Invoice Number 061101-0081: | | | | 15.00 |

| Vendor ID / Vendor Name / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 061301-0002 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | |
| 7 | 02-00-2600-620 | | Admin Bldg/Systems | | | | 3.67 |
| | | | | Total for Invoice Number 061301-0002: | | | 3.67 |
| 061301-0092 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | |
| 5 | 02-06-2600-619 | | Oatville Bldg/Systems | | | | 14.88 |
| | | | | Total for Invoice Number 061301-0092: | | | 14.88 |
| 061401-0047 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | |
| 2 | 02-03-2600-619 | | Nelson Bldg/Systems | | | | 2.59 |
| | | | | Total for Invoice Number 061401-0047: | | | 2.59 |
| 062001-0002 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | |
| 6 | 03-08-2600-619 | | Alt HS Bldg/Systems | | | | 20.22 |
| | | | | Total for Invoice Number 062001-0002: | | | 20.22 |
| 062001-0009 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | |
| 6 | 03-08-2600-619 | | Alt HS Bldg/Systems | | | | 7.98 |
| | | | | Total for Invoice Number 062001-0009: | | | 7.98 |
| 062001-0077 | MT | Posted | 08/06/2012 | 8-130075 | 07/31/2012 | pickup tool,anchor,lockset,ca | |
| 6 | 03-08-2600-619 | | Alt HS Bldg/Systems | | | | 17.46 |
| | | | | Total for Invoice Number 062001-0077: | | | 17.46 |
| 073101-0006 | Adm | Posted | 08/08/2012 | 0-130167 | 08/06/2012 | Technology - Labels for One S | |
| 1 | 03-00-1000-736 | | Technology Equipment | | | | 7.96 |
| | | | | Total for Invoice Number 073101-0006: | | | 7.96 |
| | | | | Total for Vendor Haysville True Value: | | | 355.48 |
| HEARTSPR Heartspring | | | | | | | |
| 5453 | Adm | Posted | 08/08/2012 | 0-130168 | 08/06/2012 | June 2012 services | |
| 1 | 70-02-2190-324 | | Hearing Contracts | | | | 5,775.00 |
| | | | | Total for Invoice Number 5453: | | | 5,775.00 |
| | | | | Total for Vendor Heartspring: | | | 5,775.00 |
| HILADAIR Hiland Dairy Company | | | | | | | |
| 1090538 | Adm | Posted | 08/06/2012 | 0-130099 | 07/24/2012 | Food service-milk / summer fe | |
| 1 | 90-00-3100-632 | | Milk | | | | 441.19 |
| | | | | Total for Invoice Number 1090538: | | | 441.19 |
| 1090539 | Adm | Posted | 08/06/2012 | 0-130099 | 07/24/2012 | Food service-milk / summer fe | |
| 1 | 90-00-3100-632 | | Milk | | | | 138.54 |
| | | | | Total for Invoice Number 1090539: | | | 138.54 |
| 1090609 | Adm | Posted | 08/06/2012 | 0-130099 | 07/24/2012 | Food service-milk / summer fe | |
| 1 | 90-00-3100-632 | | Milk | | | | 271.43 |
| | | | | Total for Invoice Number 1090609: | | | 271.43 |
| 1090614 | Adm | Posted | 08/06/2012 | 0-130099 | 07/24/2012 | Food service-milk / summer fe | |
| 1 | 90-00-3100-632 | | Milk | | | | -94.41 |
| | | | | Total for Invoice Number 1090614: | | | -94.41 |
| 1090615 | Adm | Posted | 08/06/2012 | 0-130099 | 07/24/2012 | Food service-milk / summer fe | |
| 1 | 90-00-3100-632 | | Milk | | | | 188.82 |
| | | | | Total for Invoice Number 1090615: | | | 188.82 |

| Vendor ID / Vendor Name / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account | PO Number / Description | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 1090652 | Adm | Posted | 08/06/2012 | 0-130100 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | -173.82 |
| | | | | | Total for Invoice Number 1090652: | | -173.82 |
| 1090653 | Adm | Posted | 08/06/2012 | 0-130100 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | 400.62 |
| | | | | | Total for Invoice Number 1090653: | | 400.62 |
| 1090654 | Adm | Posted | 08/06/2012 | 0-130100 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | -104.63 |
| | | | | | Total for Invoice Number 1090654: | | -104.63 |
| 1090655 | Adm | Posted | 08/06/2012 | 0-130100 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | 166.08 |
| | | | | | Total for Invoice Number 1090655: | | 166.08 |
| 1090681 | Adm | Posted | 08/06/2012 | 0-130100 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | 61.80 |
| | | | | | Total for Invoice Number 1090681: | | 61.80 |
| 1090757 | Adm | Posted | 08/06/2012 | 0-130101 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | -51.87 |
| | | | | | Total for Invoice Number 1090757: | | -51.87 |
| 1090758 | Adm | Posted | 08/06/2012 | 0-130101 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | 577.35 |
| | | | | | Total for Invoice Number 1090758: | | 577.35 |
| 1090759 | Adm | Posted | 08/06/2012 | 0-130101 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | -87.37 |
| | | | | | Total for Invoice Number 1090759: | | -87.37 |
| 1090760 | Adm | Posted | 08/06/2012 | 0-130101 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | 117.86 |
| | | | | | Total for Invoice Number 1090760: | | 117.86 |
| 1090771 | Adm | Posted | 08/06/2012 | 0-130101 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | 76.65 |
| | | | | | Total for Invoice Number 1090771: | | 76.65 |
| 1090772 | Adm | Posted | 08/06/2012 | 0-130101 | 07/24/2012 | Food service-milk/summer | |
| 1 | 90-00-3100-632 | | Milk | | | | 15.33 |
| | | | | | Total for Invoice Number 1090772: | | 15.33 |
| | | | | | Total for Vendor Hiland Dairy Company: | | 1,943.57 |
| HUBEINC Huber Inc | | | | | | | |
| 018551A | MT | Posted | 08/06/2012 | 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 1 | 02-01-2600-618 | | CHS Custodial Supplies | | | | 57.00 |
| | | | | | Total for Invoice Number 018551A: | | 57.00 |
| 018552 | MT | Posted | 08/06/2012 | 8-130017 | 07/16/2012 | floor sealer/finish,strip pad | |
| 1 | 02-01-2600-618 | | CHS Custodial Supplies | | | | 3,300.00 |
| | | | | | Total for Invoice Number 018552: | | 3,300.00 |
| 018552A | MT | Posted | 08/06/2012 | 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 1 | 02-01-2600-618 | | CHS Custodial Supplies | | | | 142.50 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|---|---|
| | | | | Total for Invoice Number 018552A: | | 142.50 |
| 018822 | MT | Posted | 08/06/2012 8-130002 | 07/09/2012 | 6` recycled plastic bench w/o | |
| 1 | 16-01-1000-739 | | CHS Site Level Capital Outlay | | | 2,130.00 |
| | | | | Total for Invoice Number 018822: | | 2,130.00 |
| 018823A | MT | Posted | 08/06/2012 8-130016 | 07/16/2012 | foam handsoap | |
| 1 | 02-09-2600-618 | | Ruth Clark Custodial Supplies | | | 1,438.80 |
| | | | | Total for Invoice Number 018823A: | | 1,438.80 |
| 018824 | MT | Posted | 08/06/2012 8-130017 | 07/16/2012 | floor sealer/finish,strip pad | |
| 2 | 02-00-2628-618 | | Central Custodial Supply | | | 452.10 |
| | | | | Total for Invoice Number 018824: | | 452.10 |
| 018866 | MT | Posted | 08/06/2012 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 3 | 02-03-2600-618 | | Nelson Custodial Supplies | | | 2,094.50 |
| | | | | Total for Invoice Number 018866: | | 2,094.50 |
| 018868 | MT | Posted | 08/06/2012 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 4 | 02-00-2628-618 | | Central Custodial Supply | | | 304.00 |
| | | | | Total for Invoice Number 018868: | | 304.00 |
| 018902 | MT | Posted | 08/06/2012 8-130041 | 07/24/2012 | 20" strip pads | |
| 1 | 02-00-2628-618 | | Central Custodial Supply | | | 237.50 |
| | | | | Total for Invoice Number 018902: | | 237.50 |
| 018959 | MT | Posted | 08/06/2012 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 2 | 02-02-2600-618 | | HMS Custodial Supplies | | | 1,399.44 |
| | | | | Total for Invoice Number 018959: | | 1,399.44 |
| 018960 | MT | Posted | 08/06/2012 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 3 | 02-03-2600-618 | | Nelson Custodial Supplies | | | 799.68 |
| | | | | Total for Invoice Number 018960: | | 799.68 |
| 018962 | MT | Posted | 08/06/2012 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 1 | 02-01-2600-618 | | CHS Custodial Supplies | | | 95.00 |
| | | | | Total for Invoice Number 018962: | | 95.00 |
| 018976 | MT | Posted | 08/06/2012 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 1 | 02-01-2600-618 | | CHS Custodial Supplies | | | 734.00 |
| | | | | Total for Invoice Number 018976: | | 734.00 |
| 019027 | MT | Posted | 08/06/2012 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 2 | 02-02-2600-618 | | HMS Custodial Supplies | | | 101.40 |
| | | | | Total for Invoice Number 019027: | | 101.40 |
| 019040 | MT | Posted | 08/06/2012 8-130042 | 07/24/2012 | strip pads,liners,tissue,floo | |
| 1 | 02-01-2600-618 | | CHS Custodial Supplies | | | 521.75 |
| | | | | Total for Invoice Number 019040: | | 521.75 |
| 019201 | MT | Posted | 08/06/2012 8-130076 | 07/31/2012 | stripper, liners, strip pads, | |
| 1 | 02-01-2600-618 | | CHS Custodial Supplies | | | 978.00 |
| | | | | Total for Invoice Number 019201: | | 978.00 |
| 019202 | MT | Posted | 08/06/2012 8-130076 | 07/31/2012 | stripper, liners, strip pads, | |
| 1 | 02-01-2600-618 | | CHS Custodial Supplies | | | 316.00 |
| | | | | Total for Invoice Number 019202: | | 316.00 |

| Vendor ID / Invoice Number / Line | Site | Status | Account Number / Account Description | Invoice Date | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|---|
| 019205 | MT | Posted | | 08/06/2012 | 8-130076 | 07/31/2012 | stripper, liners, strip pads, | |
| 1 | | | 02-01-2600-618 CHS Custodial Supplies | | | | | 490.60 |
| | | | | | | Total for Invoice Number 019205: | | 490.60 |
| | | | | | | Total for Vendor Huber Inc: | | 15,592.27 |
| HUNTJERE Jeremy Hunt | | | | | | | | |
| TUITION | Adm | Posted | | 08/08/2012 | 0-130169 | 08/06/2012 | tutition | |
| 1 | | | 70-01-1010-580 Staff Development | | | | | 706.50 |
| | | | | | | Total for Invoice Number TUITION: | | 706.50 |
| | | | | | | Total for Vendor Jeremy Hunt: | | 706.50 |
| HUPPTRUE Hupp True Value Hardware | | | | | | | | |
| A9174 | MT | Posted | | 08/06/2012 | 8-130043 | 07/24/2012 | 11" flex extension,gorilla ta | |
| 1 | | | 02-02-2600-619 HMS Bldg/Systems | | | | | 30.42 |
| | | | | | | Total for Invoice Number A9174: | | 30.42 |
| | | | | | | Total for Vendor Hupp True Value Hardware: | | 30.42 |
| INFINITE Infinitec - Kansas Coalition | | | | | | | | |
| 2013 | Adm | Posted | | 08/08/2012 | 0-130170 | 08/06/2012 | Membership fee | |
| 1 | | | 70-01-1010-710 Equipment | | | | | 3,406.00 |
| | | | | | | Total for Invoice Number 2013: | | 3,406.00 |
| | | | | | | Total for Vendor Infinitec - Kansas Coalition: | | 3,406.00 |
| INSUCENT Insurance Center Inc | | | | | | | | |
| 1642 | Adm | Posted | | 08/08/2012 | 0-130217 | 08/08/2012 | PBON renewal schutte | |
| 1 | | | 03-00-2302-525 Surety Bonds | | | | | 180.00 |
| | | | | | | Total for Invoice Number 1642: | | 180.00 |
| | | | | | | Total for Vendor Insurance Center Inc: | | 180.00 |
| INTETECH International Technologies | | | | | | | | |
| 160241 | Adm | Posted | | 08/06/2012 | 0-130136 | 07/31/2012 | Technology - Laser Printer Ca | |
| 1 | | | 02-00-2500-619 DP Dept Supplies | | | | | 107.10 |
| | | | | | | Total for Invoice Number 160241: | | 107.10 |
| | | | | | | Total for Vendor International Technologies: | | 107.10 |
| ISCSURF ISC Surfaces | | | | | | | | |
| 622731 | MT | Posted | | 08/06/2012 | 8-130044 | 07/24/2012 | nelson-rubber tile, tri-city- | |
| 1 | | | 02-03-2600-619 Nelson Bldg/Systems | | | | | 482.36 |
| | | | | | | Total for Invoice Number 622731: | | 482.36 |
| 622732 | MT | Posted | | 08/06/2012 | 8-130044 | 07/24/2012 | nelson-rubber tile, tri-city- | |
| 2 | | | 70-08-2600-619 Tri City Bldg/Systems | | | | | 12.06 |
| | | | | | | Total for Invoice Number 622732: | | 12.06 |
| | | | | | | Total for Vendor ISC Surfaces: | | 494.42 |
| JDGRAPHI Johnny L. Mishler DBA J.D. Graphics | | | | | | | | |
| 2979 | Adm | Posted | | 08/06/2012 | 0-130050 | 07/10/2012 | Back to School Mailing | |
| 1 | | | 02-00-2305-619 Administrative Supply | | | | | 87.50 |
| | | | | | | Total for Invoice Number 2979: | | 87.50 |
| 2981 | Adm | Posted | | 08/06/2012 | 0-122760 | 06/26/2012 | new cards and letterhead for | |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|---|---|
| 1 | 42-XX-8000-000 | | Last Year Encumber | | | 200.00 |
| | | | | | Total for Invoice Number 2981: | 200.00 |
| 2984 | Adm | Posted | 08/08/2012 0-130178 | 08/06/2012 | letter head-Cindy Sherman | |
| 1 | 70-01-1007-610 | | Consumable Supplies | | | 40.00 |
| | | | | | Total for Invoice Number 2984: | 40.00 |
| 2985 | Adm | Posted | 08/06/2012 0-130143 | 07/31/2012 | Technology-Enrollment Form | |
| 1 | 03-00-2513-350 | | Online Enrollment Bank Fees | | | 120.00 |
| | | | | | Total for Invoice Number 2985: | 120.00 |
| | | | | | Total for Vendor Johnny L. Mishler DBA J.D. Graphics: | 447.50 |
| JMOCONIN J M Oconnor Inc | | | | | | |
| 80405896 | MT | Posted | 08/06/2012 8-130082 | 07/31/2012 | T & P valve | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | 108.61 |
| | | | | | Total for Invoice Number 80405896: | 108.61 |
| | | | | | Total for Vendor J M Oconnor Inc: | 108.61 |
| JOHNSUPP Johnstone Supply Of Wichita | | | | | | |
| 023402 | MT | Posted | 08/06/2012 8-130045 | 07/24/2012 | parts for rtu gas line | |
| 1 | 02-02-2600-619 | | HMS Bldg/Systems | | | 47.67 |
| | | | | | Total for Invoice Number 023402: | 47.67 |
| 024307 | MT | Posted | 08/06/2012 8-130083 | 07/31/2012 | fuses, tube cutter kit & ice | |
| 1 | 02-00-2628-613 | | Heating & Air Supplies | | | 167.85 |
| | | | | | Total for Invoice Number 024307: | 167.85 |
| | | | | | Total for Vendor Johnstone Supply Of Wichita: | 215.52 |
| KANSABOA KASB | | | | | | |
| 497-162 | Adm | Posted | 08/08/2012 0-130219 | 08/08/2012 | Dues and Legal Assistance | |
| 1 | 02-00-2310-335 | | Legal Services | | | 1,400.00 |
| 2 | 02-00-2310-810 | | BOE Dues Fees & Expenses | | | 11,428.00 |
| | | | | | Total for Invoice Number 497-162: | 12,828.00 |
| | | | | | Total for Vendor KASB: | 12,828.00 |
| KANSBUSC Kansas Bus Connection | | | | | | |
| 70612A | MT | Posted | 08/06/2012 8-130046 | 07/24/2012 | replacement mirror glass | |
| 1 | 02-00-2730-615 | | Repair Parts | | | 112.10 |
| | | | | | Total for Invoice Number 70612A: | 112.10 |
| 7412A | MT | Posted | 08/06/2012 8-130047 | 07/24/2012 | lens gaskets | |
| 1 | 02-00-2730-615 | | Repair Parts | | | 33.50 |
| | | | | | Total for Invoice Number 7412A: | 33.50 |
| | | | | | Total for Vendor Kansas Bus Connection: | 145.60 |
| KANSFIRE Kansas Fire Equipment Co Inc | | | | | | |
| 0353472 | MT | Posted | 08/06/2012 8-130084 | 07/31/2012 | annual fire extinguisher ck & | |
| 1 | 02-00-2600-490 | | Maint Dept Contracted Expense | | | 22.50 |
| | | | | | Total for Invoice Number 0353472: | 22.50 |
| 0353473 | MT | Posted | 08/06/2012 8-130084 | 07/31/2012 | annual fire extinguisher ck & | |
| 1 | 02-00-2600-490 | | Maint Dept Contracted Expense | | | 11.00 |

| Vendor ID / Invoice Number / Line | Vendor Name / Site / Account Number | Status | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|---|---|
| | | | | | Total for Invoice Number 0353473: | 11.00 |
| 0353474 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 135.00 |
| | | | | | Total for Invoice Number 0353474: | 135.00 |
| 0353475 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 289.50 |
| | | | | | Total for Invoice Number 0353475: | 289.50 |
| 0353476 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 543.55 |
| | | | | | Total for Invoice Number 0353476: | 543.55 |
| 0353477 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 82.00 |
| | | | | | Total for Invoice Number 0353477: | 82.00 |
| 0353478 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 8.25 |
| | | | | | Total for Invoice Number 0353478: | 8.25 |
| 0353479 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 85.75 |
| | | | | | Total for Invoice Number 0353479: | 85.75 |
| 0353480 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 101.25 |
| | | | | | Total for Invoice Number 0353480: | 101.25 |
| 0353481 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 52.50 |
| | | | | | Total for Invoice Number 0353481: | 52.50 |
| 0353482 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 122.40 |
| | | | | | Total for Invoice Number 0353482: | 122.40 |
| 0353483 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 45.75 |
| | | | | | Total for Invoice Number 0353483: | 45.75 |
| 0353484 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 2.75 |
| | | | | | Total for Invoice Number 0353484: | 2.75 |
| 0353485 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 2.75 |
| | | | | | Total for Invoice Number 0353485: | 2.75 |
| 0353486 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 135.20 |
| | | | | | Total for Invoice Number 0353486: | 135.20 |
| 0353487 / 1 | MT / 02-00-2600-490 | Posted | 08/06/2012 / 8-130084 / Maint Dept Contracted Expense | 07/31/2012 | annual fire extinguisher ck & | 91.00 |
| | | | | | Total for Invoice Number 0353487: | 91.00 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 0353488 | MT | Posted | 08/06/2012 | 8-130084 | 07/31/2012 | annual fire extinguisher ck & | |
| 1 | 02-00-2600-490 | | Maint Dept Contracted Expense | | | | 304.60 |
| | | | | | Total for Invoice Number 0353488: | | 304.60 |
| 353489 | MT | Posted | 08/06/2012 | 8-130084 | 07/31/2012 | annual fire extinguisher ck & | |
| 1 | 02-00-2600-490 | | Maint Dept Contracted Expense | | | | 48.50 |
| | | | | | Total for Invoice Number 353489: | | 48.50 |
| | | | | | Total for Vendor Kansas Fire Equipment Co Inc: | | 2,084.25 |
| KANSGASS Kansas Gas Service | | | | | | | |
| AUGUST | | Posted | 08/08/2012 | | 08/08/2012 | Gas Services | |
| 1 | 03-08-2600-621 | | Alt HS Gas | | | | 27.50 |
| 2 | 03-06-2600-621 | | Oatville Gas | | | | 26.19 |
| | | | | | Total for Invoice Number AUGUST: | | 53.69 |
| | | | | | Total for Vendor Kansas Gas Service: | | 53.69 |
| KANSTRUC Kansas Truck Equipment Co Inc | | | | | | | |
| 154747 | MT | Posted | 08/06/2012 | 8-130085 | 07/31/2012 | light circuit board, mirror g | |
| 1 | 02-00-2730-615 | | Repair Parts | | | | 24.00 |
| | | | | | Total for Invoice Number 154747: | | 24.00 |
| 154871 | MT | Posted | 08/06/2012 | 8-130085 | 07/31/2012 | light circuit board, mirror g | |
| 1 | 02-00-2730-615 | | Repair Parts | | | | 305.03 |
| | | | | | Total for Invoice Number 154871: | | 305.03 |
| | | | | | Total for Vendor Kansas Truck Equipment Co Inc: | | 329.03 |
| KANTECH Kan-Tech, Inc. | | | | | | | |
| 113188 | MT | Posted | 08/06/2012 | 8-130048 | 07/24/2012 | June - service and chemicals | |
| 1 | 02-00-2600-490 | | Maint Dept Contracted Expense | | | | 383.00 |
| | | | | | Total for Invoice Number 113188: | | 383.00 |
| | | | | | Total for Vendor Kan-Tech, Inc.: | | 383.00 |
| KEIRGIN Gina Keirns | | | | | | | |
| EQUIPMENT | Adm | Posted | 08/08/2012 | 0-130180 | 08/06/2012 | Single Track, Particleboard, | |
| 1 | 70-08-1004-739 | | Technical Equipment | | | | 85.79 |
| | | | | | Total for Invoice Number EQUIPMENT: | | 85.79 |
| MATERIALS | Adm | Posted | 08/08/2012 | 0-130181 | 08/06/2012 | 7 yards victorian garden mate | |
| 1 | 70-08-1004-605 | | Special Program Materials | | | | 69.93 |
| | | | | | Total for Invoice Number MATERIALS: | | 69.93 |
| TECH EQUIP | Adm | Posted | 08/08/2012 | 0-130179 | 08/06/2012 | Anchor value kit | |
| 1 | 70-08-1004-739 | | Technical Equipment | | | | 6.00 |
| | | | | | Total for Invoice Number TECH EQUIP: | | 6.00 |
| | | | | | Total for Vendor Gina Keirns: | | 161.72 |
| KEYSLEAR Keystone Learning Services | | | | | | | |
| 003272 | Adm | Posted | 08/08/2012 | 0-130182 | 08/06/2012 | Webkidds Membership | |
| 1 | 70-02-2190-324 | | Hearing Contracts | | | | 3,250.00 |
| | | | | | Total for Invoice Number 003272: | | 3,250.00 |
| | | | | | Total for Vendor Keystone Learning Services: | | 3,250.00 |

| Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|
| KFHAM KFH - AM/FM, LLC | | | | |
| 27094-2 Adm Posted | 08/06/2012 0-130062 | 07/16/2012 | Radio Ads for 6/01/12 - 6/30/ | |
| 1 02-00-2321-890 | Special Projects Expense | | | 500.00 |
| | | | Total for Invoice Number 27094-2: | 500.00 |
| | | | Total for Vendor KFH - AM/FM, LLC: | 500.00 |
| KSDE/SAF KSDE/Safe and Prepared Schools | | | | |
| C WULF RCE Posted | 08/08/2012 9-130010 | 08/06/2012 | Registration for Carla Wulf t | |
| 1 02-09-2400-580 | Ruth Clark Adm Travel | | | 25.00 |
| | | | Total for Invoice Number C WULF: | 25.00 |
| | | | Total for Vendor KSDE/Safe and Prepared Schools: | 25.00 |
| KSDE16 Ks State Dept of Education | | | | |
| C MICHAEL MT Posted | 08/06/2012 8-130018 | 07/16/2012 | training reg. in Topeka, Ks-S | |
| 1 02-00-2629-580 | Maint Dept Travel | | | 25.00 |
| | | | Total for Invoice Number C MICHAEL: | 25.00 |
| | | | Total for Vendor Ks State Dept of Education: | 25.00 |
| LAKECOUN Lakes Country Service Cooperative | | | | |
| 69933 CHS Posted | 08/06/2012 1-120064 | 04/04/2012 | Curriculum Fee for Cisco Acad | |
| 1 34-XX-8000-000 | Prior Year Encumbrance | | | 195.00 |
| | | | Total for Invoice Number 69933: | 195.00 |
| | | | Total for Vendor Lakes Country Service Cooperative: | 195.00 |
| LAKELEAR Lakeshore Learning Materials | | | | |
| 2255640612 OES Posted | 08/06/2012 6-120094 | 06/19/2012 | sight word readers, bingo wor | |
| 1 02-XX-8000-000 | Prior Year Encumbrance | | | 668.24 |
| | | | Total for Invoice Number 2255640612: | 668.24 |
| 2515220712 Adm Posted | 08/06/2012 0-130030 | 07/09/2012 | Activity Kits for PreK-5th @ | |
| 1 55-09-1000-645 | Ruth Clark Consumables | | | 1,001.13 |
| | | | Total for Invoice Number 2515220712: | 1,001.13 |
| 2515340712 Adm Posted | 08/06/2012 0-130036 | 07/09/2012 | Literacy items for Rex | |
| 1 55-04-1000-645 | Rex Consumables | | | 1,034.37 |
| | | | Total for Invoice Number 2515340712: | 1,034.37 |
| 2515460712 Adm Posted | 08/06/2012 0-130035 | 07/09/2012 | Literacy items for Nelson | |
| 1 55-03-1000-645 | Nelson Consumables | | | 1,226.07 |
| | | | Total for Invoice Number 2515460712: | 1,226.07 |
| 2515590712 Adm Posted | 08/06/2012 0-130034 | 07/09/2012 | Literacy items for Oatville | |
| 1 55-06-1000-645 | Oatville Consumables | | | 926.21 |
| | | | Total for Invoice Number 2515590712: | 926.21 |
| 2515630712 Adm Posted | 08/06/2012 0-130031 | 07/09/2012 | Literacy Center for Prairie | |
| 1 55-37-1000-645 | Prairie Consumables | | | 29.95 |
| | | | Total for Invoice Number 2515630712: | 29.95 |
| 2515660712 Adm Posted | 08/06/2012 0-130033 | 07/09/2012 | Literacy centers for Freeman | |
| 1 55-05-1000-645 | Freeman Consumables | | | 652.28 |
| | | | Total for Invoice Number 2515660712: | 652.28 |
| 2515740712 Adm Posted | 08/06/2012 0-130032 | 07/09/2012 | PreK-5 Literacy centers for P | |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 55-37-1000-645 | | Prairie Consumables | | | | 2,917.09 |
| | | | | | | Total for Invoice Number 2515740712: | 2,917.09 |
| | | | | | | Total for Vendor Lakeshore Learning Materials: | 8,455.34 |
| LEARSEED Learning Seed Video Company | | | | | | | |
| 77102 | CHS | Posted | 08/06/2012 | 1-130004 | 07/01/2012 | FACS Dept. Supplies | |
| 1 | 34-06-1000-610 | | Consumable Supplies | | | | 843.15 |
| | | | | | | Total for Invoice Number 77102: | 843.15 |
| | | | | | | Total for Vendor Learning Seed Video Company: | 843.15 |
| LEEGIN Gina Lee | | | | | | | |
| start up | Adm | Posted | 08/06/2012 | 0-130063 | 07/16/2012 | Food service-cash drawer | |
| 1 | 90-00-3100-619 | | Office Supplies | | | | 550.00 |
| | | | | | | Total for Invoice Number start up: | 550.00 |
| | | | | | | Total for Vendor Gina Lee: | 550.00 |
| LEVEL3 Level 3 Communications LLC | | | | | | | |
| 22258790 | Adm | Posted | 08/06/2012 | 0-130144 | 07/31/2012 | Technology - Administraive In | |
| 1 | 03-00-1000-736 | | Technology Equipment | | | | 4,822.77 |
| | | | | | | Total for Invoice Number 22258790: | 4,822.77 |
| | | | | | | Total for Vendor Level 3 Communications LLC: | 4,822.77 |
| LONGKIRK Kirk D. Longhofer | | | | | | | |
| 10-0364 | Adm | Posted | 08/06/2012 | 0-130102 | 07/24/2012 | eval services for July 2012 f | |
| 1 | 42-00-2190-300 | | Contractual Services | | | | 400.00 |
| | | | | | | Total for Invoice Number 10-0364: | 400.00 |
| 10-0366 | Adm | Posted | 08/06/2012 | 0-122863 | 06/30/2012 | HOPE Grant Evaluator | |
| 1 | 29-XX-8000-000 | | Prior Year Encumbrance | | | | 800.00 |
| | | | | | | Total for Invoice Number 10-0366: | 800.00 |
| AUGUST | Adm | Posted | 08/06/2012 | 0-130184 | 08/06/2012 | eval services for 21st CCLC f | |
| 1 | 42-00-2190-300 | | Contractual Services | | | | 400.00 |
| | | | | | | Total for Invoice Number AUGUST: | 400.00 |
| CONT SERVICES | Adm | Posted | 08/08/2012 | 0-130222 | 08/08/2012 | HOPE Contractual/ Evaluator | |
| 1 | 29-00-2190-300 | | Contractual Services | | | | 800.00 |
| | | | | | | Total for Invoice Number CONT SERVICES: | 800.00 |
| | | | | | | Total for Vendor Kirk D. Longhofer: | 2,400.00 |
| LOUSSPOR Lou's Sporting Goods Wichita | | | | | | | |
| VVM740958-AN03 | CHS | Posted | 08/08/2012 | 1-130049 | 08/06/2012 | Football segment timer | |
| 1 | 02-01-1000-739 | | CHS Athletic/Activity Equipment | | | | 2,124.99 |
| | | | | | | Total for Invoice Number VVM740958-AN03: | 2,124.99 |
| VVS741676-VS11 | CHS | Posted | 08/06/2012 | 1-130034 | 07/09/2012 | 2012-13 School year- Softbal | |
| 1 | 02-01-1000-739 | | CHS Athletic/Activity Equipment | | | | 1,613.31 |
| | | | | | | Total for Invoice Number VVS741676-VS11: | 1,613.31 |
| VVS742057-AN12 | CHS | Posted | 08/08/2012 | 1-130050 | 08/06/2012 | Football rubber | |
| 1 | 02-01-1000-739 | | CHS Athletic/Activity Equipment | | | | 111.43 |
| | | | | | | Total for Invoice Number VVS742057-AN12: | 111.43 |

| Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|
| | | | Total for Vendor Lou's Sporting Goods Wichita: | 3,849.73 |
| LRPPUB01 LRP Publications | | | | |
| 4106545 Adm Posted | 08/06/2012 0-130064 | 07/16/2012 | Subscription-Today`s School P | |
| 1 70-02-2140-640 | Book & Periodicals | | | 232.00 |
| | | | Total for Invoice Number 4106545: | 232.00 |
| | | | Total for Vendor LRP Publications: | 232.00 |
| MAGNSTR Magnet Street | | | | |
| EMC0426064 OES Posted | 08/06/2012 6-130002 | 07/01/2012 | magnets for 2012-2013 | |
| 1 02-06-2401-619 | Oatville Lifetouch Rebate | | | 406.07 |
| | | | Total for Invoice Number EMC0426064: | 406.07 |
| | | | Total for Vendor Magnet Street: | 406.07 |
| MARTKARE Karen Martinez | | | | |
| DOUBLE PAY Adm Posted | 08/06/2012 0-130185 | 08/06/2012 | refund enrollment fees | |
| 1 55-01-1942-000 | CHS Textbook Rental | | | 115.00 |
| | | | Total for Invoice Number DOUBLE PAY: | 115.00 |
| | | | Total for Vendor Karen Martinez: | 115.00 |
| MAXIOUTD Maximum Outdoor Equipment & | | | | |
| 24159 MT Posted | 08/06/2012 8-130053 | 07/24/2012 | weedeater string | |
| 1 02-00-2600-610 | General Maint Supplies | | | 22.49 |
| | | | Total for Invoice Number 24159: | 22.49 |
| | | | Total for Vendor Maximum Outdoor Equipment & Service: | 22.49 |
| MCMUNICK Nicki McMullin | | | | |
| WEIGHT ROOM HWMS Posted | 08/06/2012 21-130005 | 07/24/2012 | variety of weight room wall v | |
| 1 16-21-1000-739 | HWMS Site Level Capital Outlay | | | 208.50 |
| | | | Total for Invoice Number WEIGHT ROOM: | 208.50 |
| | | | Total for Vendor Nicki McMullin: | 208.50 |
| MCNAATHA Atha McNay | | | | |
| ADHD workshop Adm Posted | 08/07/2012 0-130186 | 08/06/2012 | Facilitator Fee for July 26th | |
| 1 03-80-2213-330 | Training & Development | | | 250.00 |
| | | | Total for Invoice Number ADHD workshop: | 250.00 |
| | | | Total for Vendor Atha McNay: | 250.00 |
| MFATHLET M-F Athletic | | | | |
| 1479216-00 HWMS Posted | 08/07/2012 21-130001 | 07/01/2012 | Padded plyo boxes for weight | |
| 1 02-21-1000-739 | HWMS Athletic/Activity Equipment | | | 2,640.00 |
| | | | Total for Invoice Number 1479216-00: | 2,640.00 |
| 1514836-00 Adm Posted | 08/06/2012 0-122639 | 06/05/2012 | Campus gym equipment | |
| 1 16-XX-8000-000 | Prior Year Encumbrance | | | 1,747.00 |
| | | | Total for Invoice Number 1514836-00: | 1,747.00 |
| | | | Total for Vendor M-F Athletic: | 4,387.00 |
| MIDAMER Mid America Orthopedics | | | | |
| C DOHNE MT Posted | 08/06/2012 8-130088 | 07/31/2012 | transportation physicals | |
| 1 02-00-2710-890 | Safety/Training Expense | | | 40.00 |

| Vendor ID / Invoice Number / Line | Site | Status | Invoice Date / Account Number / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Total for Invoice Number C DOHNE: | 40.00 |
| D STROOT | MT | Posted | 08/06/2012 | 8-130054 | 07/24/2012 | Transportation physicals | |
| 1 | | | 02-00-2710-890 Safety/Training Expense | | | | 65.00 |
| | | | | | | Total for Invoice Number D STROOT: | 65.00 |
| J ARROYO | MT | Posted | 08/06/2012 | 8-130088 | 07/31/2012 | transportation physicals | |
| 1 | | | 02-00-2710-890 Safety/Training Expense | | | | 40.00 |
| | | | | | | Total for Invoice Number J ARROYO: | 40.00 |
| J SPIEGEL | MT | Posted | 08/06/2012 | 8-130054 | 07/24/2012 | Transportation physicals | |
| 1 | | | 02-00-2710-890 Safety/Training Expense | | | | 40.00 |
| | | | | | | Total for Invoice Number J SPIEGEL: | 40.00 |
| | | | | | | Total for Vendor Mid America Orthopedics: | 185.00 |
| MIDWCAR Midwest Card and ID Solutions | | | | | | | |
| 16604 | HWMS | Posted | 08/07/2012 | 21-130006 | 07/24/2012 | ID Supplies and Maintenance | |
| 1 | | | 55-21-2200-684 HWMS Locker/ID/Organizer | | | | 868.75 |
| | | | | | | Total for Invoice Number 16604: | 868.75 |
| 2012-2013 | HWMS | Posted | 08/07/2012 | 21-130006 | 07/24/2012 | ID Supplies and Maintenance | |
| 1 | | | 55-21-2200-684 HWMS Locker/ID/Organizer | | | | 1,023.75 |
| | | | | | | Total for Invoice Number 2012-2013: | 1,023.75 |
| | | | | | | Total for Vendor Midwest Card and ID Solutions: | 1,892.50 |
| MIDWSING Midwest Single Source Inc | | | | | | | |
| 647689-0 | Adm | Posted | 08/06/2012 | 0-130103 | 07/24/2012 | Food service-office supplies | |
| 1 | | | 90-00-3100-619 Office Supplies | | | | 561.94 |
| | | | | | | Total for Invoice Number 647689-0: | 561.94 |
| | | | | | | Total for Vendor Midwest Single Source Inc: | 561.94 |
| MINDWARE Mindware | | | | | | | |
| 2114978 | Adm | Posted | 08/06/2012 | 0-130065 | 07/16/2012 | gifted toys and games | |
| 1 | | | 70-01-1008-610 Consumable Supplies | | | | 523.48 |
| | | | | | | Total for Invoice Number 2114978: | 523.48 |
| | | | | | | Total for Vendor Mindware: | 523.48 |
| MITCMIKE Mike Mitchener | | | | | | | |
| calendar | NES | Posted | 08/07/2012 | 3-130001 | 07/31/2012 | Principal's Yearly Calendar | |
| 1 | | | 02-03-2400-121 Nelson Office Salaries | | | | 43.90 |
| | | | | | | Total for Invoice Number calendar: | 43.90 |
| | | | | | | Total for Vendor Mike Mitchener: | 43.90 |
| MOTIPROM Motivators Promotional Products | | | | | | | |
| 117604 | Adm | Posted | 08/06/2012 | 0-122796 | 06/27/2012 | Sunglasses - for district | |
| 1 | | | 02-XX-8000-000 Prior Year Encumbrance | | | | 1,210.00 |
| 2 | | | 02-00-2310-895 Public Relations | | | | 98.00 |
| | | | | | | Total for Invoice Number 117604: | 1,308.00 |
| | | | | | | Total for Vendor Motivators Promotional Products: | 1,308.00 |
| MYERREBE Rebecca Myers | | | | | | | |
| DUPLICATE | Adm | Posted | 08/06/2012 | 0-130187 | 08/06/2012 | refund duplicate payment | |

| Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|
| | | | | 15.00 |
| 1 55-02-1740-040 | HMS ID/Organizer Fee | | | |
| | | | Total for Invoice Number DUPLICATE PAYMENT: | 15.00 |
| | | | Total for Vendor Rebecca Myers: | 15.00 |
| MYLEARN MyLearningPlan.Com Inc | | | | |
| 28498 Adm Posted | 08/06/2012 0-130105 | 07/24/2012 | My Learning Plan annual fee | |
| | | | | 4,710.00 |
| 1 26-00-2200-580 | Staff Regist Fee & Travel | | | |
| | | | Total for Invoice Number 28498: | 4,710.00 |
| | | | Total for Vendor MyLearningPlan.Com Inc: | 4,710.00 |
| NASCO N A S C O | | | | |
| 953948 CHS Posted | 08/06/2012 1-130005 | 07/01/2012 | famous scientist poster famou | |
| | | | | 38.43 |
| 1 02-01-1600-620 | CHS Principles Of Technology | | | |
| | | | Total for Invoice Number 953948: | 38.43 |
| 958884 CHS Posted | 08/06/2012 1-130020 | 07/01/2012 | 2012-13 Art Supplies for Intr | |
| | | | | 2,777.89 |
| 1 02-01-1600-601 | CHS Art | | | |
| | | | Total for Invoice Number 958884: | 2,777.89 |
| | | | Total for Vendor N A S C O: | 2,816.32 |
| NATISCRE National Screening Bureau | | | | |
| 1206104 Adm Posted | 08/06/2012 0-130037 | 07/09/2012 | Background checks | |
| | | | | 207.20 |
| 1 02-00-2305-619 | Administrative Supply | | | |
| | | | Total for Invoice Number 1206104: | 207.20 |
| | | | Total for Vendor National Screening Bureau: | 207.20 |
| NORDBOB Bob Nordyke | | | | |
| REIMBURSEMENT CHS Posted | 08/08/2012 1-130052 | 08/08/2012 | Expenses: Cameron University | |
| | | | | 58.74 |
| 1 02-01-1500-580 | CHS Staff Travel | | | |
| | | | Total for Invoice Number REIMBURSEMENT: | 58.74 |
| | | | Total for Vendor Bob Nordyke: | 58.74 |
| OCONNOR O'Connor Company, Inc. | | | | |
| 80392649 MT Posted | 08/06/2012 8-130004 | 07/09/2012 | motor for ac unit in Clint`s | |
| | | | | 287.84 |
| 1 02-00-2600-620 | Admin Bldg/Systems | | | |
| | | | Total for Invoice Number 80392649: | 287.84 |
| | | | Total for Vendor O'Connor Company, Inc.: | 287.84 |
| OTICON Oticon Inc | | | | |
| 3077843 Adm Posted | 08/06/2012 0-130005 | 07/01/2012 | T-30 transmitter | |
| | | | | 517.00 |
| 1 70-02-2153-610 | Consumable Supplies | | | |
| | | | Total for Invoice Number 3077843: | 517.00 |
| | | | Total for Vendor Oticon Inc: | 517.00 |
| P&RINDUS P & R Industries Inc. | | | | |
| 2257 MT Posted | 08/06/2012 8-130005 | 07/09/2012 | ASSA keys for grand lane | |
| | | | | 312.00 |
| 1 03-08-2600-619 | Alt HS Bldg/Systems | | | |
| | | | Total for Invoice Number 2257: | 312.00 |
| | | | Total for Vendor P & R Industries Inc.: | 312.00 |
| PARINC PAR, INC | | | | |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|---|---|
| 537319 | Adm | Posted | 08/06/2012 0-122813 | 06/27/2012 | psych test kit and protocols | |
| 1 | 70-XX-8000-000 | | Prior Year Encumbrance | | | 530.00 |
| 2 | 70-02-2140-610 | | Consumable Supplies | | | 42.40 |
| | | | | | Total for Invoice Number 537319: | 572.40 |
| | | | | | Total for Vendor PAR, INC: | 572.40 |
| PEARASSE Pearson Assessments | | | | | | |
| 3684250 | Adm | Posted | 08/06/2012 0-122815 | 06/27/2012 | psych test kits and protocols | |
| 1 | 70-XX-8000-000 | | Prior Year Encumbrance | | | 6,061.70 |
| | | | | | Total for Invoice Number 3684250: | 6,061.70 |
| | | | | | Total for Vendor Pearson Assessments: | 6,061.70 |
| PERSSTOR The Personal Storybook Co. | | | | | | |
| 10462 | OES | Posted | 08/06/2012 6-120095 | 06/19/2012 | personal storybooks for 2nd g | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | 222.00 |
| 2 | 02-06-1600-619 | | Oatville Inst Supplies | | | 22.20 |
| | | | | | Total for Invoice Number 10462: | 244.20 |
| | | | | | Total for Vendor The Personal Storybook Co.: | 244.20 |
| PHONLLC Phonak LLC | | | | | | |
| 5195716771 | Adm | Posted | 08/06/2012 0-130006 | 07/01/2012 | summer repairs, new hearing d | |
| 2 | 70-02-2153-610 | | Consumable Supplies | | | 2,078.39 |
| | | | | | Total for Invoice Number 5195716771: | 2,078.39 |
| 5195724164 | Adm | Posted | 08/06/2012 0-130006 | 07/01/2012 | summer repairs, new hearing d | |
| 1 | 70-02-2190-324 | | Hearing Contracts | | | 100.00 |
| | | | | | Total for Invoice Number 5195724164: | 100.00 |
| 5195726379 | Adm | Posted | 08/06/2012 0-130006 | 07/01/2012 | summer repairs, new hearing d | |
| 1 | 70-02-2190-324 | | Hearing Contracts | | | 967.50 |
| | | | | | Total for Invoice Number 5195726379: | 967.50 |
| | | | | | Total for Vendor Phonak LLC: | 3,145.89 |
| PHYSDESK Physicians Desk Reference | | | | | | |
| 553965 | Adm | Posted | 08/08/2012 0-130193 | 08/06/2012 | 2013 Physician Desk | |
| 1 | 70-02-2140-640 | | Book & Periodicals | | | 119.90 |
| | | | | | Total for Invoice Number 553965: | 119.90 |
| | | | | | Total for Vendor Physicians Desk Reference: | 119.90 |
| PLANROAD Plank Road Publishing Inc | | | | | | |
| 13-000141 | PES | Posted | 08/06/2012 37-120219 | 05/30/2012 | Lifeskills vocal music suppli | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | 67.90 |
| 2 | 02-37-1600-619 | | Prairie Instructional Supplies | | | 2.50 |
| | | | | | Total for Invoice Number 13-000141: | 70.40 |
| | | | | | Total for Vendor Plank Road Publishing Inc: | 70.40 |
| POTIAUD Audrey Potillo | | | | | | |
| TRAVEL | Adm | Posted | 08/06/2012 0-122841 | 06/28/2012 | Literacy 1st Travel Reimburse | |
| 1 | 20-XX-8000-000 | | Prior Year Encumbrance | | | 11.52 |
| | | | | | Total for Invoice Number TRAVEL: | 11.52 |

| Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number | Invoice Date / PO Number / PO Date / Description / Account Description | Amount |
|---|---|---|
| | Total for Vendor Audrey Potillo: | 11.52 |
| PRAIPART PrairieLand Partners | | |
| 625632 MT Posted | 08/06/2012 8-130055 07/24/2012 mower parts | |
| 1 02-00-2650-615 | Repair Parts | 24.62 |
| | Total for Invoice Number 625632: | 24.62 |
| | Total for Vendor PrairieLand Partners: | 24.62 |
| PREMAGE Premier Agendas, Inc | | |
| 204500249582 HMS Posted | 08/06/2012 2-130007 07/01/2012 PLANNER BUNDLES | |
| 1 55-02-2200-684 | HMS Locker/ID/Organizer Material & | 220.66 |
| | Total for Invoice Number 204500249582: | 220.66 |
| 304500036991 OES Posted | 08/06/2012 6-130005 07/01/2012 Agendas for 2012-2013 | |
| 1 02-06-1600-619 | Oatville Inst Supplies | 661.83 |
| 2 02-37-1600-619 | Prairie Instructional Supplies | 574.33 |
| 3 02-05-1600-619 | Freeman Inst Supplies | 461.83 |
| 4 02-04-1600-619 | Rex Instructional Supplies | 724.33 |
| 5 02-09-1600-619 | Ruth Clark Inst Supplies | 724.33 |
| 6 02-03-1600-619 | Nelson Instructional Supplies | 849.35 |
| | Total for Invoice Number 304500036991: | 3,996.00 |
| | Total for Vendor Premier Agendas, Inc: | 4,216.66 |
| PRESWAS Pressure Washer Sales & Service, | | |
| 24882 MT Posted | 08/06/2012 8-130056 07/24/2012 hose bend restrictor, reusabl | |
| 1 02-00-2730-618 | Garage Supplies | 22.55 |
| | Total for Invoice Number 24882: | 22.55 |
| | Total for Vendor Pressure Washer Sales & Service, LLC: | 22.55 |
| QUILCORP Quill Corporation | | |
| 4289893 Adm Posted | 08/06/2012 0-130195 08/06/2012 file folders, hole punches, p | |
| 1 02-00-2510-619 | Business Dept Supplies | 489.77 |
| | Total for Invoice Number 4289893: | 489.77 |
| 4365927 Adm Posted | 08/06/2012 0-130195 08/06/2012 file folders, hole punches, p | |
| 1 02-00-2510-619 | Business Dept Supplies | 16.19 |
| | Total for Invoice Number 4365927: | 16.19 |
| 4369447 Adm Posted | 08/06/2012 0-130195 08/06/2012 file folders, hole punches, p | |
| 1 02-00-2510-619 | Business Dept Supplies | 36.88 |
| | Total for Invoice Number 4369447: | 36.88 |
| 4381283 CHS Posted | 08/06/2012 1-130035 07/09/2012 Start of the year Supplies | |
| 1 02-01-1600-619 | CHS General Instructional | 1,270.84 |
| | Total for Invoice Number 4381283: | 1,270.84 |
| 4381340 Adm Posted | 08/06/2012 0-130195 08/06/2012 file folders, hole punches, p | |
| 1 02-00-2510-619 | Business Dept Supplies | 83.40 |
| | Total for Invoice Number 4381340: | 83.40 |
| 4383340 CHS Posted | 08/06/2012 1-130035 07/09/2012 Start of the year Supplies | |
| 1 02-01-1600-619 | CHS General Instructional | 61.19 |
| | Total for Invoice Number 4383340: | 61.19 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 4428192 | CHS | Posted | 08/06/2012 | 1-130035 | 07/09/2012 | Start of the year Supplies | |
| 1 | 02-01-1600-619 | | CHS General Instructional | | | | 10.34 |
| | | | | | Total for Invoice Number 4428192: | | 10.34 |
| 9703099/1208588 | AHS | Posted | 08/06/2012 | 0-121660 | 01/25/2012 | classes room supply, office, | |
| 1 | 13-XX-8000-000 | | Last Year Encumber | | | | 325.81 |
| 2 | 13-XX-8000-000 | | Last Year Encumber | | | | 59.47 |
| 3 | 55-XX-8000-000 | | Last Year Encumber | | | | 102.52 |
| | | | | | Total for Invoice Number 9703099/1208588: | | 487.80 |
| | | | | | Total for Vendor Quill Corporation: | | 2,456.41 |
| REALGOO Really Good Stuff Inc | | | | | | | |
| 3899733 | PES | Posted | 08/06/2012 | 37-120226 | 05/30/2012 | Math instruction,Divisibility | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 239.85 |
| 2 | 02-37-1600-619 | | Prairie Instructional Supplies | | | | 31.18 |
| | | | | | Total for Invoice Number 3899733: | | 271.03 |
| 3975249 | Adm | Posted | 08/07/2012 | 0-130042 | 07/09/2012 | Literacy Centers for PreK-5 @ | |
| 1 | 55-37-1000-645 | | Prairie Consumables | | | | 1,730.74 |
| | | | | | Total for Invoice Number 3975249: | | 1,730.74 |
| | | | | | Total for Vendor Really Good Stuff Inc: | | 2,001.77 |
| RENALEAR Renaissance Learning Inc | | | | | | | |
| 3931570 | PES | Posted | 08/06/2012 | 37-120221 | 05/30/2012 | Accelerated Math scan cards | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | | 29.00 |
| 2 | 02-37-1600-619 | | Prairie Instructional Supplies | | | | 28.90 |
| | | | | | Total for Invoice Number 3931570: | | 57.90 |
| | | | | | Total for Vendor Renaissance Learning Inc: | | 57.90 |
| RENTRANC Rental Ranch | | | | | | | |
| 107837 | MT | Posted | 08/06/2012 | 8-130089 | 07/31/2012 | weedeater parts | |
| 1 | 02-00-2650-615 | | Repair Parts | | | | 33.61 |
| | | | | | Total for Invoice Number 107837: | | 33.61 |
| | | | | | Total for Vendor Rental Ranch: | | 33.61 |
| RICKSAPP Rick's Appliance Service, Inc | | | | | | | |
| 394535 | MT | Posted | 08/06/2012 | 8-130022 | 07/16/2012 | repair part for chs gym drink | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | | 48.64 |
| | | | | | Total for Invoice Number 394535: | | 48.64 |
| | | | | | Total for Vendor Rick's Appliance Service, Inc: | | 48.64 |
| RIDDELL Riddell | | | | | | | |
| 94853865 | HWMS | Posted | 08/08/2012 | 21-130008 | 08/06/2012 | Football Helmet`s | |
| 1 | 02-21-1000-739 | | HWMS Athletic/Activity Equipment | | | | 622.67 |
| | | | | | Total for Invoice Number 94853865: | | 622.67 |
| | | | | | Total for Vendor Riddell: | | 622.67 |
| RIVEPUBL Riverside Publishing Co | | | | | | | |
| 948556183 | Adm | Posted | 08/06/2012 | 0-122816 | 06/27/2012 | psych test kit and protocols | |
| 1 | 70-XX-8000-000 | | Prior Year Encumbrance | | | | 2,629.00 |
| 2 | 70-02-2140-610 | | Consumable Supplies | | | | 262.90 |

| 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 948556183: | 2,891.90 |
| | | | | | | Total for Vendor Riverside Publishing Co: | 2,891.90 |
| ROGEBEC Becky Rogers | | | | | | | |
| JUNE - JULY | Adm | Posted | 08/08/2012 | 0-130197 | 08/06/2012 | drivers ed milage | |
| 1 70-01-1006-581 | | | | | | State Mileage Reimbursement | 117.79 |
| | | | | | | Total for Invoice Number JUNE - JULY: | 117.79 |
| | | | | | | Total for Vendor Becky Rogers: | 117.79 |
| RSCHTODArSchool Today / Distributed Website | | | | | | | |
| 13165 | HWMS | Posted | 08/06/2012 | 21-130007 | 07/24/2012 | Dynacal Integration for HWMS | |
| 1 02-21-1000-683 | | | | | | HWMS Athletic/Activity Other Suppli | 150.00 |
| | | | | | | Total for Invoice Number 13165: | 150.00 |
| | | | | | | Total for Vendor rSchool Today / Distributed Website Corp: | 150.00 |
| SALISUPP Salisbury Supply Co Inc | | | | | | | |
| 01073860 | MT | Posted | 08/06/2012 | 8-130057 | 07/24/2012 | mandrel for die grinder wheel | |
| 1 02-00-2730-618 | | | | | | Garage Supplies | 22.84 |
| | | | | | | Total for Invoice Number 01073860: | 22.84 |
| | | | | | | Total for Vendor Salisbury Supply Co Inc: | 22.84 |
| SAMSCLUB Sam's Club Direct | | | | | | | |
| 002779 | Adm | Posted | 08/07/2012 | 0-130108 | 07/24/2012 | cups, kleenex, clips, tableco | |
| 1 03-80-2213-639 | | | | | | Food/Beverage Costs | 119.57 |
| | | | | | | Total for Invoice Number 002779: | 119.57 |
| 005631 | Adm | Posted | 08/07/2012 | 0-130198 | 08/06/2012 | food for gifted pool party, n | |
| 1 70-01-1008-610 | | | | | | Consumable Supplies | 83.50 |
| 2 70-01-1010-619 | | | | | | Consumable Supplies | 261.76 |
| 3 70-01-1006-610 | | | | | | Consumable Supplies | 41.80 |
| 4 70-02-2140-610 | | | | | | Consumable Supplies | 344.48 |
| | | | | | | Total for Invoice Number 005631: | 731.54 |
| 006629 | Adm | Posted | 08/07/2012 | 0-130109 | 07/24/2012 | Breakroom supplies - Forks, S | |
| 1 02-00-2305-619 | | | | | | Administrative Supply | 19.76 |
| | | | | | | Total for Invoice Number 006629: | 19.76 |
| 007088 | Adm | Posted | 08/07/2012 | 0-130110 | 07/24/2012 | Food service-aprons,soap,plat | |
| 1 90-00-3100-639 | | | | | | Non Food | 43.52 |
| 2 90-00-3100-619 | | | | | | Office Supplies | 49.10 |
| | | | | | | Total for Invoice Number 007088: | 92.62 |
| 007824 | ECC | Posted | 08/07/2012 | 7-130005 | 08/06/2012 | hand sanitizer, batteries, pe | |
| 1 55-07-2200-683 | | | | | | ECC Material & Supplies | 65.89 |
| | | | | | | Total for Invoice Number 007824: | 65.89 |
| | | | | | | Total for Vendor Sam's Club Direct: | 1,029.38 |
| SCHODATE School Datebooks | | | | | | | |
| C12-0044361 | CHS | Posted | 08/06/2012 | 1-130041 | 07/24/2012 | School agendas | |
| 2 55-01-2200-687 | | | | | | CHS ID/Organizer | 7,829.66 |
| | | | | | | Total for Invoice Number C12-0044361: | 7,829.66 |

| Vendor ID / Vendor Name / Invoice Number / Line | Site | Status | Invoice Date | PO Number | PO Date | Description / Account Number / Account Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Total for Vendor School Datebooks: | 7,829.66 |
| SCHOLINK School Link Techologies Inc | | | | | | | |
| 2162 | Adm | Posted | 08/06/2012 | 0-130145 | 07/31/2012 | Technology - Food Service Sys | |
| 1 | | | | | | 90-00-3100-639 Non Food | 4,542.75 |
| | | | | | | Total for Invoice Number 2162: | 4,542.75 |
| | | | | | | Total for Vendor School Link Techologies Inc: | 4,542.75 |
| SCHOMAG Scholastic Inc | | | | | | | |
| M4868891 | RCE | Posted | 08/08/2012 | 9-130011 | 08/06/2012 | Scholastic Magazines for the | |
| 1 | | | | | | 02-09-1600-619 Ruth Clark Inst Supplies | 1,829.28 |
| 2 | | | | | | 02-09-1601-619 Ruth Clark Teacher Supplies | 168.43 |
| | | | | | | Total for Invoice Number M4868891: | 1,997.71 |
| | | | | | | Total for Vendor Scholastic Inc: | 1,997.71 |
| SCHOMAT School Mate | | | | | | | |
| 347973 | OES | Posted | 08/06/2012 | 6-130004 | 07/01/2012 | District folders for elementa | |
| 1 | | | | | | 02-09-1600-619 Ruth Clark Inst Supplies | 405.00 |
| 2 | | | | | | 02-37-2400-619 Office Supplies | 340.20 |
| 3 | | | | | | 02-04-1600-619 Rex Instructional Supplies | 405.00 |
| 4 | | | | | | 02-05-1600-619 Freeman Inst Supplies | 222.75 |
| 5 | | | | | | 02-03-1600-619 Nelson Instructional Supplies | 405.00 |
| 6 | | | | | | 02-06-1600-619 Oatville Inst Supplies | 364.50 |
| | | | | | | Total for Invoice Number 347973: | 2,142.45 |
| | | | | | | Total for Vendor School Mate: | 2,142.45 |
| SCHOSPE School Specialty Inc. | | | | | | | |
| 208/108435626 | OES | Posted | 08/06/2012 | 6-120096 | 06/19/2012 | School Supplies | |
| 1 | | | | | | 02-XX-8000-000 Prior Year Encumbrance | 433.72 |
| | | | | | | Total for Invoice Number 208/108435626: | 433.72 |
| 208108416406 | RCE | Posted | 08/06/2012 | 9-130003 | 07/01/2012 | class room supplies for 2012/ | |
| 1 | | | | | | 02-09-1601-619 Ruth Clark Teacher Supplies | 216.53 |
| | | | | | | Total for Invoice Number 208108416406: | 216.53 |
| 208108435623 | PES | Posted | 08/06/2012 | 37-130004 | 07/01/2012 | balls,scooter stacker,tape,sh | |
| 1 | | | | | | 02-37-1600-619 Prairie Instructional Supplies | 95.57 |
| | | | | | | Total for Invoice Number 208108435623: | 95.57 |
| 208108450839 | RCE | Posted | 08/06/2012 | 9-130001 | 07/01/2012 | desks and chairs for classroo | |
| 1 | | | | | | 16-09-1000-739 Ruth Clark Site Level Capital Outla | 3,543.00 |
| | | | | | | Total for Invoice Number 208108450839: | 3,543.00 |
| 208108611262 | PES | Posted | 08/06/2012 | 37-120222 | 05/30/2012 | Chair for Speech Path | |
| 1 | | | | | | 16-XX-8000-000 Prior Year Encumbrance | 149.56 |
| | | | | | | Total for Invoice Number 208108611262: | 149.56 |
| 208108704553 | CHS | Posted | 08/06/2012 | 1-130040 | 07/16/2012 | Office supplies | |
| 1 | | | | | | 02-01-1600-619 CHS General Instructional | 115.24 |
| | | | | | | Total for Invoice Number 208108704553: | 115.24 |
| 308101291227 | RCE | Posted | 08/06/2012 | 9-130006 | 07/01/2012 | Paper for the classroom | |
| 1 | | | | | | 02-09-1601-619 Ruth Clark Teacher Supplies | 745.63 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | Total for Invoice Number 308101291227: | | 745.63 |
| 308101297577 | RCE | Posted | 08/06/2012 | 9-130005 | 07/01/2012 | Classroom and office supplies | |
| 1 | 02-09-1600-619 | | Ruth Clark Inst Supplies | | | | 144.10 |
| 2 | 02-09-1601-619 | | Ruth Clark Teacher Supplies | | | | 508.41 |
| | | | | | Total for Invoice Number 308101297577: | | 652.51 |
| 308101312938 | CHS | Posted | 08/06/2012 | 1-130036 | 07/09/2012 | Supplies for start of year | |
| 1 | 02-01-1600-619 | | CHS General Instructional | | | | 1,298.77 |
| | | | | | Total for Invoice Number 308101312938: | | 1,298.77 |
| | | | | | Total for Vendor School Specialty Inc.: | | 7,250.53 |
| SCHUWILLI William Schutt | | | | | | | |
| SUPPLIES | Adm | Posted | 08/08/2012 | 0-130199 | 08/06/2012 | calendar, memo book, | |
| 1 | 70-01-1007-610 | | Consumable Supplies | | | | 14.47 |
| | | | | | Total for Invoice Number SUPPLIES: | | 14.47 |
| | | | | | Total for Vendor William Schutt: | | 14.47 |
| SECUBANK Security Bank of Kansas City | | | | | | | |
| 1-309310 | Adm | Posted | 08/08/2012 | 0-130223 | 08/08/2012 | QZAB - Coupon Payment | |
| 1 | 16-00-5101-832 | | QZAB Bonds Interest Payment | | | | 14,242.50 |
| | | | | | Total for Invoice Number 1-309310: | | 14,242.50 |
| | | | | | Total for Vendor Security Bank of Kansas City: | | 14,242.50 |
| SEMINOLE Seminole Retail Energy Services, | | | | | | | |
| 150-1206-8935 | | Posted | 08/08/2012 | | 08/08/2012 | GAS SERVICE | |
| 2 | 03-08-2600-621 | | Alt HS Gas | | | | 326.59 |
| 3 | 03-01-2600-621 | | CHS Gas | | | | 278.95 |
| 7 | 03-02-2600-621 | | HMS Gas | | | | 86.54 |
| 12 | 03-03-2600-621 | | Nelson Gas | | | | 33.87 |
| 13 | 03-04-2600-621 | | Rex Gas | | | | 29.69 |
| 14 | 03-05-2600-621 | | Freeman Gas | | | | 59.38 |
| 16 | 03-37-2600-621 | | Prairie Gas | | | | 29.69 |
| 17 | 03-21-2600-621 | | HWMS Gas | | | | 33.87 |
| | | | | | Total for Invoice Number 150-1206-8935: | | 878.58 |
| | | | | | Total for Vendor Seminole Retail Energy Services, LLC: | | 878.58 |
| SHARSPEC Sharpening Specialists | | | | | | | |
| 95865 | MT | Posted | 08/06/2012 | 8-130090 | 07/31/2012 | carb saw blades, drill bits | |
| 1 | 02-00-2600-610 | | General Maint Supplies | | | | 61.75 |
| | | | | | Total for Invoice Number 95865: | | 61.75 |
| | | | | | Total for Vendor Sharpening Specialists: | | 61.75 |
| SHERWILL The Sherwin-Williams Co | | | | | | | |
| 3983-5 | MT | Posted | 08/06/2012 | 8-130091 | 07/31/2012 | paint for chs | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | | 81.58 |
| | | | | | Total for Invoice Number 3983-5: | | 81.58 |
| 3985-0 | MT | Posted | 08/06/2012 | 8-130023 | 07/16/2012 | paint | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | | 75.54 |
| | | | | | Total for Invoice Number 3985-0: | | 75.54 |

| Vendor ID / Vendor Name / Invoice Number / Line | Site / Account Number | Status | Invoice Date / PO Number / Account Description | PO Date | Description | Amount |
|---|---|---|---|---|---|---|
| | | | Total for Vendor The Sherwin-Williams Co: | | | 157.12 |
| SHESCREC SHESC Receivables | | | | | | |
| 19852 | Adm | Posted | 08/06/2012 0-130112 | 07/24/2012 | Peer Review Mileage | |
| 1 | 26-00-2200-300 | | Consultant Service | | | 106.08 |
| | | | Total for Invoice Number 19852: | | | 106.08 |
| | | | Total for Vendor SHESC Receivables: | | | 106.08 |
| SIMPGRIN Simplex Grinnell LP | | | | | | |
| 75326440 | MT | Posted | 08/06/2012 8-130058 | 07/24/2012 | fire sprinkler systems test @ | |
| 1 | 02-00-2600-490 | | Maint Dept Contracted Expense | | | 755.25 |
| | | | Total for Invoice Number 75326440: | | | 755.25 |
| | | | Total for Vendor Simplex Grinnell LP: | | | 755.25 |
| SOUTPAPE Southwest Paper Company | | | | | | |
| 656543 | MT | Posted | 08/06/2012 8-130092 | 07/31/2012 | windsor squeegee cable | |
| 1 | 02-02-2600-618 | | HMS Custodial Supplies | | | 50.08 |
| | | | Total for Invoice Number 656543: | | | 50.08 |
| | | | Total for Vendor Southwest Paper Company: | | | 50.08 |
| SOUTPLAI Southwest Plains Regional Service | | | | | | |
| 019196 | Adm | Posted | 08/07/2012 0-122842 | 06/28/2012 | Structured Walk Through Tool | |
| 1 | 23-XX-8000-000 | | Prior Year Encumbrance | | | 5,000.00 |
| 2 | 23-00-2200-619 | | Supplies & Materials | | | 267.00 |
| | | | Total for Invoice Number 019196: | | | 5,267.00 |
| | | | Total for Vendor Southwest Plains Regional Service Center: | | | 5,267.00 |
| STARELEC Star Electric Supply Inc. | | | | | | |
| 0336132 | MT | Posted | 08/06/2012 8-130059 | 07/24/2012 | ballasts,lamps,cable wire,con | |
| 1 | 02-00-2628-611 | | Electrical Supplies | | | 964.40 |
| | | | Total for Invoice Number 0336132: | | | 964.40 |
| 0336133 | MT | Posted | 08/06/2012 8-130059 | 07/24/2012 | ballasts,lamps,cable wire,con | |
| 1 | 02-00-2628-611 | | Electrical Supplies | | | 1,611.00 |
| | | | Total for Invoice Number 0336133: | | | 1,611.00 |
| 0336134 | MT | Posted | 08/06/2012 8-130059 | 07/24/2012 | ballasts,lamps,cable wire,con | |
| 1 | 02-00-2628-611 | | Electrical Supplies | | | 640.54 |
| | | | Total for Invoice Number 0336134: | | | 640.54 |
| 0336536 | MT | Posted | 08/06/2012 8-130060 | 07/24/2012 | wire,telepower pole,fire alar | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | 91.68 |
| | | | Total for Invoice Number 0336536: | | | 91.68 |
| 0336758 | MT | Posted | 08/06/2012 8-130060 | 07/24/2012 | wire,telepower pole,fire alar | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | 41.36 |
| | | | Total for Invoice Number 0336758: | | | 41.36 |
| 0336759 | MT | Posted | 08/06/2012 8-130060 | 07/24/2012 | wire,telepower pole,fire alar | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | 10.80 |
| | | | Total for Invoice Number 0336759: | | | 10.80 |
| 0336760 | MT | Posted | 08/06/2012 8-130060 | 07/24/2012 | wire,telepower pole,fire alar | |
| 3 | 02-00-2628-611 | | Electrical Supplies | | | 184.71 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | Total for Invoice Number 0336760: | | 184.71 |
| 0336812 | MT | Posted | 08/06/2012 | 8-130060 | 07/24/2012 | wire,telepower pole,fire alar | |
| 3 | 02-00-2628-611 | | Electrical Supplies | | | | 203.30 |
| | | | | | Total for Invoice Number 0336812: | | 203.30 |
| 0336893 | MT | Posted | 08/06/2012 | 8-130060 | 07/24/2012 | wire,telepower pole,fire alar | |
| 3 | 02-00-2628-611 | | Electrical Supplies | | | | 205.87 |
| | | | | | Total for Invoice Number 0336893: | | 205.87 |
| 0337044 | MT | Posted | 08/06/2012 | 8-130060 | 07/24/2012 | wire,telepower pole,fire alar | |
| 2 | 02-02-2600-619 | | HMS Bldg/Systems | | | | 415.00 |
| | | | | | Total for Invoice Number 0337044: | | 415.00 |
| | | | | | Total for Vendor Star Electric Supply Inc.: | | 4,368.66 |
| STARLUMB Star Lumber & Supply | | | | | | | |
| 01-1172-032-01 | MT | Posted | 08/06/2012 | 8-130024 | 07/16/2012 | lag shield for Freeman cabine | |
| 1 | 02-05-2600-619 | | Freeman Bldg/Systems | | | | 58.99 |
| | | | | | Total for Invoice Number 01-1172-032-01: | | 58.99 |
| 01-1172-735-01 | MT | Posted | 08/06/2012 | 8-130024 | 07/16/2012 | lag shield for Freeman cabine | |
| 2 | 03-80-2600-460 | | Learning Center Repair of Bldgs | | | | 70.87 |
| | | | | | Total for Invoice Number 01-1172-735-01: | | 70.87 |
| | | | | | Total for Vendor Star Lumber & Supply: | | 129.86 |
| STRULACE Lacey Struska | | | | | | | |
| SUPPLIES | Adm | Posted | 08/08/2012 | 0-130202 | 08/06/2012 | classroom incentives | |
| 1 | 70-01-1007-610 | | Consumable Supplies | | | | 16.00 |
| | | | | | Total for Invoice Number SUPPLIES: | | 16.00 |
| | | | | | Total for Vendor Lacey Struska: | | 16.00 |
| SUPEDUPE Super Duper Publications | | | | | | | |
| 1796462A | Adm | Posted | 08/06/2012 | 0-130068 | 07/16/2012 | classroom supplies for SLP | |
| 1 | 70-02-2152-610 | | Consumable Supplies | | | | 240.20 |
| 2 | 70-02-2152-650 | | Audio/Visual/Software | | | | 44.95 |
| | | | | | Total for Invoice Number 1796462A: | | 285.15 |
| | | | | | Total for Vendor Super Duper Publications: | | 285.15 |
| SUPELEAR Superior Play & Learn/Perfect Peace | | | | | | | |
| 019431 | Adm | Posted | 08/06/2012 | 0-130069 | 07/16/2012 | supplies for new psychs, teac | |
| 1 | 70-02-2140-610 | | Consumable Supplies | | | | 56.48 |
| 2 | 70-01-1007-610 | | Consumable Supplies | | | | 197.68 |
| 3 | 70-02-2152-610 | | Consumable Supplies | | | | 28.27 |
| | | | | | Total for Invoice Number 019431: | | 282.43 |
| | | | | | Total for Vendor Superior Play & Learn/Perfect Peace: | | 282.43 |
| SUPESIGN Superior Signs & Engraving In | | | | | | | |
| 783315 | CHS | Posted | 08/08/2012 | 1-130051 | 08/06/2012 | CHS Vision posters | |
| 1 | 02-01-1600-619 | | CHS General Instructional | | | | 260.00 |
| | | | | | Total for Invoice Number 783315: | | 260.00 |
| | | | | | Total for Vendor Superior Signs & Engraving In: | | 260.00 |

| Vendor ID / Vendor Name / Invoice Number | Site | Status | Invoice Date | PO Number | PO Date | Description | Line | Account Number | Account Description | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| TAESEUSU TAESE / USU | | | | | | | | | | |
| CONFERENCE | Adm | Posted | 08/06/2012 | 0-130007 | 07/01/2012 | Annual Leadership conference | | | | |
| | | | | | | | 1 | 70-01-1010-580 | Staff Development | 500.00 |
| | | | | | | Total for Invoice Number CONFERENCE: | | | | 500.00 |
| | | | | | | Total for Vendor TAESE / USU: | | | | 500.00 |
| TAPOFKAN Tap Of Kansas Inc. | | | | | | | | | | |
| 386148 | MT | Posted | 08/06/2012 | 8-130094 | 07/31/2012 | vac breaker for chs dishwashe | | | | |
| | | | | | | | 2 | 02-00-2600-610 | General Maint Supplies | 35.40 |
| | | | | | | Total for Invoice Number 386148: | | | | 35.40 |
| 386721 | MT | Posted | 08/06/2012 | 8-130094 | 07/31/2012 | vac breaker for chs dishwashe | | | | |
| | | | | | | | 2 | 02-00-2600-610 | General Maint Supplies | 10.54 |
| | | | | | | Total for Invoice Number 386721: | | | | 10.54 |
| 387389 | MT | Posted | 08/06/2012 | 8-130094 | 07/31/2012 | vac breaker for chs dishwashe | | | | |
| | | | | | | | 1 | 02-01-2600-619 | CHS Bldg/Systems | 25.99 |
| | | | | | | Total for Invoice Number 387389: | | | | 25.99 |
| 387636 | MT | Posted | 08/06/2012 | 8-130094 | 07/31/2012 | vac breaker for chs dishwashe | | | | |
| | | | | | | | 2 | 02-00-2600-610 | General Maint Supplies | 18.43 |
| | | | | | | Total for Invoice Number 387636: | | | | 18.43 |
| 387676 | MT | Posted | 08/06/2012 | 8-130094 | 07/31/2012 | vac breaker for chs dishwashe | | | | |
| | | | | | | | 2 | 02-00-2600-610 | General Maint Supplies | 28.74 |
| | | | | | | Total for Invoice Number 387676: | | | | 28.74 |
| | | | | | | Total for Vendor Tap Of Kansas Inc.: | | | | 119.10 |
| TEACCREA Teacher Created Materials | | | | | | | | | | |
| 5654097 | FES | Posted | 08/07/2012 | 5-130019 | 07/31/2012 | Books | | | | |
| | | | | | | | 1 | 02-05-1600-619 | Freeman Inst Supplies | 89.91 |
| | | | | | | Total for Invoice Number 5654097: | | | | 89.91 |
| | | | | | | Total for Vendor Teacher Created Materials: | | | | 89.91 |
| TMHCSERVTMHC Services, Inc. | | | | | | | | | | |
| 165968 | MT | Posted | 08/06/2012 | 8-130025 | 07/16/2012 | pre-employment testing | | | | |
| | | | | | | | 1 | 02-00-2710-890 | Safety/Training Expense | 621.25 |
| | | | | | | Total for Invoice Number 165968: | | | | 621.25 |
| | | | | | | Total for Vendor TMHC Services, Inc.: | | | | 621.25 |
| TOSHTERE Teresa Tosh | | | | | | | | | | |
| TRAVEL | Adm | Posted | 08/06/2012 | 0-130047 | 07/09/2012 | Travel reimbursements | | | | |
| | | | | | | | 1 | 02-00-2210-581 | Curric Travel Expense | 108.32 |
| | | | | | | Total for Invoice Number TRAVEL: | | | | 108.32 |
| | | | | | | Total for Vendor Teresa Tosh: | | | | 108.32 |
| TRUCPART Truck Parts & Equipment | | | | | | | | | | |
| 1079584 | MT | Posted | 08/06/2012 | 8-130061 | 07/24/2012 | teflon seal, truck light | | | | |
| | | | | | | | 1 | 02-00-2730-615 | Repair Parts | 102.33 |
| | | | | | | Total for Invoice Number 1079584: | | | | 102.33 |
| 1079875 | MT | Posted | 08/06/2012 | 8-130061 | 07/24/2012 | teflon seal, truck light | | | | |
| | | | | | | | 1 | 02-00-2730-615 | Repair Parts | 7.53 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | Total for Invoice Number 1079875: | | 7.53 |
| 1079946 | MT | Posted | 08/06/2012 | 8-130061 | 07/24/2012 | teflon seal, truck light | |
| 1 | 02-00-2730-615 | | Repair Parts | | | | 163.40 |
| | | | | | Total for Invoice Number 1079946: | | 163.40 |
| | | | | | Total for Vendor Truck Parts & Equipment: | | 273.26 |
| TRUDS Trudo S Automotive | | | | | | | |
| 9179 | MT | Posted | 08/06/2012 | 8-130095 | 07/31/2012 | replace outer door handle on | |
| 1 | 02-00-2730-490 | | Contracted Bus Repairs | | | | 124.99 |
| | | | | | Total for Invoice Number 9179: | | 124.99 |
| | | | | | Total for Vendor Trudo S Automotive: | | 124.99 |
| UNIVCARE University Career Center | | | | | | | |
| 20120705-00001 | Adm | Posted | 08/07/2012 | 0-130048 | 07/09/2012 | Education Career Fair | |
| 1 | 02-00-2211-819 | | Recruiting Expense | | | | 90.00 |
| | | | | | Total for Invoice Number 20120705-00001: | | 90.00 |
| | | | | | Total for Vendor University Career Center: | | 90.00 |
| USFOOD2 US Foodservice | | | | | | | |
| 4336271 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | 1,291.22 |
| 2 | 90-00-3100-639 | | Non Food | | | | 183.90 |
| | | | | | Total for Invoice Number 4336271: | | 1,475.12 |
| 4450060 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | 444.03 |
| 2 | 90-00-3100-639 | | Non Food | | | | 105.54 |
| | | | | | Total for Invoice Number 4450060: | | 549.57 |
| 4450061 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | 69.28 |
| | | | | | Total for Invoice Number 4450061: | | 69.28 |
| 4569908 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | 1,282.17 |
| 2 | 90-00-3100-639 | | Non Food | | | | 201.18 |
| | | | | | Total for Invoice Number 4569908: | | 1,483.35 |
| 4569909 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | 123.67 |
| | | | | | Total for Invoice Number 4569909: | | 123.67 |
| 5915902 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -4.34 |
| | | | | | Total for Invoice Number 5915902: | | -4.34 |
| 5915903 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -10.79 |
| | | | | | Total for Invoice Number 5915903: | | -10.79 |
| 5915904 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -20.34 |
| | | | | | Total for Invoice Number 5915904: | | -20.34 |

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 5915915 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -23.32 |
| | | | | | Total for Invoice Number 5915915: | | -23.32 |
| 5925809 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -20.77 |
| | | | | | Total for Invoice Number 5925809: | | -20.77 |
| 5967607 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -37.69 |
| | | | | | Total for Invoice Number 5967607: | | -37.69 |
| 5979113 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -10.39 |
| | | | | | Total for Invoice Number 5979113: | | -10.39 |
| 5979114 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -33.68 |
| | | | | | Total for Invoice Number 5979114: | | -33.68 |
| 5979143 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -56.46 |
| | | | | | Total for Invoice Number 5979143: | | -56.46 |
| 5979207 | Adm | Posted | 08/07/2012 | 0-130113 | 07/24/2012 | Food service-summer feeding | |
| 1 | 90-00-3100-631 | | Food | | | | -8.52 |
| | | | | | Total for Invoice Number 5979207: | | -8.52 |
| | | | | | Total for Vendor US Foodservice: | | 3,474.69 |
| USTOYCO U S Toy Co | | | | | | | |
| 5123018301 | ECC | Posted | 08/07/2012 | 7-120102 | 04/11/2012 | feathers, glue, chenile stems | |
| 1 | 47-XX-8000-000 | | Last Year Encumber | | | | 11.66 |
| | | | | | Total for Invoice Number 5123018301: | | 11.66 |
| 5123018302 | ECC | Posted | 08/07/2012 | 7-120102 | 04/11/2012 | feathers, glue, chenile stems | |
| 1 | 47-XX-8000-000 | | Last Year Encumber | | | | 11.66 |
| | | | | | Total for Invoice Number 5123018302: | | 11.66 |
| 5123020701 | ECC | Posted | 08/07/2012 | 7-120102 | 04/11/2012 | feathers, glue, chenile stems | |
| 1 | 47-XX-8000-000 | | Last Year Encumber | | | | 474.18 |
| 2 | 47-07-1000-619 | | Supplies | | | | 40.75 |
| | | | | | Total for Invoice Number 5123020701: | | 514.93 |
| | | | | | Total for Vendor U S Toy Co: | | 538.25 |
| VANCDEBR Debra Vance | | | | | | | |
| REIMBURSEMENT | FES | Posted | 08/06/2012 | 5-130015 | 07/24/2012 | reimbursement for Barnes and | |
| 1 | 02-05-2403-619 | | Book Fair Fundraiser | | | | 45.34 |
| | | | | | Total for Invoice Number REIMBURSEMENT: | | 45.34 |
| | | | | | Total for Vendor Debra Vance: | | 45.34 |
| WALMART Walmart Community Brc | | | | | | | |
| 216600401743 | Adm | Posted | 08/08/2012 | 0-122762 | 06/26/2012 | supplies for 21st CCLC | |
| 1 | 42-XX-8000-000 | | Last Year Encumber | | | | 285.97 |
| | | | | | Total for Invoice Number 216600401743: | | 285.97 |

| Vendor ID / Vendor Name / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| 217100603278 | Adm | Posted | 08/08/2012 | 0-122763 | 06/26/2012 | supplies for 21st CCLC | |
| 1 | 42-XX-8000-000 | | Last Year Encumber | | | | 144.03 |
| | | | | | Total for Invoice Number 217100603278: | | 144.03 |
| 217200865109 | Adm | Posted | 08/08/2012 | 0-122744 | 06/25/2012 | Technology - Printers for One | |
| 1 | 03-XX-8000-000 | | Prior Year Encumbrance | | | | 926.84 |
| | | | | | Total for Invoice Number 217200865109: | | 926.84 |
| 217800320902 | Adm | Posted | 08/08/2012 | 0-122770 | 06/27/2012 | Supplies for 21st cclc | |
| 1 | 42-XX-8000-000 | | Last Year Encumber | | | | 77.63 |
| | | | | | Total for Invoice Number 217800320902: | | 77.63 |
| 218300731968 | Adm | Posted | 08/08/2012 | 0-130071 | 07/16/2012 | summer school supplies | |
| 1 | 70-01-1012-610 | | Consumable Supplies | | | | 15.39 |
| | | | | | Total for Invoice Number 218300731968: | | 15.39 |
| 7/24/12 | Adm | Posted | 08/08/2012 | 0-130115 | 07/24/2012 | New Teacher Orientation, Brea | |
| 1 | 02-00-2305-619 | | Administrative Supply | | | | 11.91 |
| 2 | 02-00-2310-895 | | Public Relations | | | | 37.32 |
| | | | | | Total for Invoice Number 7/24/12: | | 49.23 |
| Harper | | Posted | 08/08/2012 | 0-130225 | 08/08/2012 | Supplies for extended school y | |
| 1 | 70-01-1012-610 | | Consumable Supplies | | | | 174.22 |
| | | | | | Total for Invoice Number Harper: | | 174.22 |
| July | Adm | Posted | 08/08/2012 | 0-122868 | 06/30/2012 | supplies for 21st century gra | |
| 1 | 42-XX-8000-000 | | Last Year Encumber | | | | 663.76 |
| 2 | 42-XX-8000-000 | | Last Year Encumber | | | | 8.56 |
| | | | | | Total for Invoice Number July: | | 672.32 |
| Lewis | Adm | Posted | 08/08/2012 | 0-130114 | 07/24/2012 | Certificate Frames, Office & | |
| 1 | 02-00-2305-619 | | Administrative Supply | | | | 90.58 |
| 2 | 02-00-2310-895 | | Public Relations | | | | 23.88 |
| 3 | 02-00-2321-619 | | Supt Office Expense | | | | 12.82 |
| | | | | | Total for Invoice Number Lewis: | | 127.28 |
| | | | | | Total for Vendor Walmart Community Brc: | | 2,472.91 |
| WASHSPE Washer Specialties Co | | | | | | | |
| 6994298 | MT | Posted | 08/06/2012 | 8-130006 | 07/09/2012 | chs - rtu parts, rex - parts | |
| 1 | 02-01-2600-619 | | CHS Bldg/Systems | | | | 101.63 |
| | | | | | Total for Invoice Number 6994298: | | 101.63 |
| 6995501 | MT | Posted | 08/06/2012 | 8-130006 | 07/09/2012 | chs - rtu parts, rex - parts | |
| 2 | 02-04-2600-619 | | Rex Bldg/Systems | | | | 78.60 |
| | | | | | Total for Invoice Number 6995501: | | 78.60 |
| | | | | | Total for Vendor Washer Specialties Co: | | 180.23 |
| WASTCON Waste Connections Inc | | | | | | | |
| AUGUST | | Posted | 08/08/2012 | | 08/08/2012 | TRASH SERVICE | |
| 1 | 02-01-2600-421 | | CHS Trash Service | | | | 2,220.65 |
| 2 | 02-02-2600-421 | | HMS Trash Service | | | | 815.78 |
| 3 | 02-03-2600-421 | | Nelson Trash Service | | | | 359.18 |
| 4 | 02-04-2600-421 | | Rex Trash Service | | | | 513.16 |
| 6 | 02-05-2600-421 | | Freeman Trash Service | | | | 370.12 |

| Vendor ID / Invoice Number | Site | Status | Invoice Date | PO Number | PO Date | Description | Line | Account Number | Account Description | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 7 | 02-06-2600-421 | Oatville Trash Service | 595.96 |
| | | | | | | | 8 | 02-00-2600-421 | Service Ctr /Grand Lane Trash Serv | 534.15 |
| | | | | | | | 9 | 03-08-2600-421 | Alt HS Trash Service | 194.49 |
| | | | | | | | 10 | 02-09-2600-421 | Ruth Clark Trash Service | 524.08 |
| | | | | | | | 11 | 70-08-2600-421 | Tri-City Dayschool Trash Service | 66.12 |
| | | | | | | | 13 | 02-37-2600-421 | Prairie Trash Service | 535.17 |
| | | | | | | | 14 | 02-21-2600-421 | HWMS Trash Service | 815.79 |
| | | | | | | | | | Total for Invoice Number AUGUST: | 7,544.65 |
| | | | | | | | | | Total for Vendor Waste Connections Inc: | 7,544.65 |
| WENGERC Wenger Corporation | | | | | | | | | | |
| 633209 | CHS | Posted | 08/06/2012 | 1-120240 | 06/19/2012 | Band- Nota chairs | | | | |
| | | | | | | | 1 | 16-XX-8000-000 | Prior Year Encumbrance | 3,932.00 |
| | | | | | | | | | Total for Invoice Number 633209: | 3,932.00 |
| | | | | | | | | | Total for Vendor Wenger Corporation: | 3,932.00 |
| WESTENE Westar Energy | | | | | | | | | | |
| AUGUST | | Posted | 08/08/2012 | | 08/08/2012 | ELECTRICITY SERVICE | | | | |
| | | | | | | | 2 | 03-08-2600-622 | Alt HS Electricity | 524.43 |
| | | | | | | | 3 | 70-08-2600-622 | Tri-City Dayschool Electricity | 215.65 |
| | | | | | | | 4 | 03-00-2600-622 | Serv Center Electricity | 634.52 |
| | | | | | | | 5 | 03-02-2628-622 | HMS/Nelson Ball Fields | 268.24 |
| | | | | | | | 6 | 03-01-2600-622 | CHS Electricity | 10,759.05 |
| | | | | | | | 7 | 03-02-2600-622 | HMS Electricity | 6,978.99 |
| | | | | | | | 9 | 03-03-2600-622 | Nelson Electricity | 1,254.85 |
| | | | | | | | 10 | 03-04-2600-622 | Rex Electricity | 1,562.90 |
| | | | | | | | 11 | 03-05-2600-622 | Freeman Electricity | 3,531.46 |
| | | | | | | | 12 | 03-06-2600-622 | Oatville Electricity | 787.92 |
| | | | | | | | 13 | 03-09-2600-622 | Ruth Clark Electricity | 3,213.65 |
| | | | | | | | 14 | 03-01-2628-622 | Colt Stadium Electricity | 538.49 |
| | | | | | | | 15 | 03-80-2600-622 | Electric Service | 662.47 |
| | | | | | | | 16 | 03-37-2600-622 | Prairie Electricity | 3,040.61 |
| | | | | | | | 17 | 03-21-2600-622 | HWMS Electricity | 4,770.78 |
| | | | | | | | | | Total for Invoice Number AUGUST: | 38,744.01 |
| | | | | | | | | | Total for Vendor Westar Energy: | 38,744.01 |
| WESTIPCO West IP Communications | | | | | | | | | | |
| 070521 | Adm | Posted | 08/06/2012 | 0-130147 | 07/31/2012 | Technology - Phone Support at | | | | |
| | | | | | | | 1 | 03-00-1000-736 | Technology Equipment | 331.00 |
| | | | | | | | | | Total for Invoice Number 070521: | 331.00 |
| | | | | | | | | | Total for Vendor West IP Communications: | 331.00 |
| WESTMUSI West Music | | | | | | | | | | |
| S1703008 | PES | Posted | 08/06/2012 | 37-130005 | 07/01/2012 | Music Ace Software/Finale Pri | | | | |
| | | | | | | | 1 | 02-37-1600-682 | Prairie Music Supplies | 65.00 |
| | | | | | | | 2 | 02-37-1600-619 | Prairie Instructional Supplies | 15.95 |
| | | | | | | | | | Total for Invoice Number S1703008: | 80.95 |
| S1704436 | PES | Posted | 08/06/2012 | 37-130005 | 07/01/2012 | Music Ace Software/Finale Pri | | | | |
| | | | | | | | 2 | 02-37-1600-619 | Prairie Instructional Supplies | 99.95 |

| Vendor ID / Invoice Number / Line | Site / Account Number | Status | Invoice Date / Account Description | PO Number | PO Date | Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | Total for Invoice Number S1704436: | | 99.95 |
| | | | | | Total for Vendor West Music: | | 180.90 |
| WESTPSY Western Psychological Srvs | | | | | | | |
| 612344 | Adm | Posted | 08/06/2012 | 0-122824 | 06/27/2012 | psych test kits and protocols | |
| 1 | 70-XX-8000-000 | | Prior Year Encumbrance | | | | 920.00 |
| 2 | 70-02-2140-610 | | Consumable Supplies | | | | 81.00 |
| | | | | | Total for Invoice Number 612344: | | 1,001.00 |
| | | | | | Total for Vendor Western Psychological Srvs: | | 1,001.00 |
| WICHFAST Wichita Fasteners | | | | | | | |
| 40421 | MT | Posted | 08/06/2012 | 8-130026 | 07/16/2012 | small hardware for shop | |
| 1 | 02-00-2600-610 | | General Maint Supplies | | | | 59.82 |
| | | | | | Total for Invoice Number 40421: | | 59.82 |
| | | | | | Total for Vendor Wichita Fasteners: | | 59.82 |
| WICHTRAC Wichita Tractor Co | | | | | | | |
| 09257 | MT | Posted | 08/06/2012 | 8-130007 | 07/09/2012 | power sweeper | |
| 1 | 16-00-2600-744 | | Maint Grounds Equipment | | | | 329.56 |
| | | | | | Total for Invoice Number 09257: | | 329.56 |
| | | | | | Total for Vendor Wichita Tractor Co: | | 329.56 |
| WICHWAT2 Wichita Water/Sewer Dept | | | | | | | |
| 8/10/12 | | Posted | 08/08/2012 | | 08/08/2012 | Water | |
| 3 | 02-06-2600-411 | | Oatville Water & Sewer | | | | 147.63 |
| | | | | | Total for Invoice Number 8/10/12: | | 147.63 |
| | | | | | Total for Vendor Wichita Water/Sewer Dept: | | 147.63 |
| WINDCITY Windy City Players | | | | | | | |
| D2029 | FES | Posted | 08/06/2012 | 5-130001 | 07/01/2012 | Performance Deposit | |
| 1 | 02-05-1600-300 | | Freeman Assemblies | | | | 135.00 |
| | | | | | Total for Invoice Number D2029: | | 135.00 |
| | | | | | Total for Vendor Windy City Players: | | 135.00 |
| WOLVSPO School-Tech Inc | | | | | | | |
| 527538 | PES | Posted | 08/06/2012 | 37-130007 | 07/01/2012 | mesh vests,katch kups,nylon c | |
| 1 | 02-37-1600-619 | | Prairie Instructional Supplies | | | | 416.44 |
| | | | | | Total for Invoice Number 527538: | | 416.44 |
| | | | | | Total for Vendor School-Tech Inc: | | 416.44 |
| WORKSINC WORKS International, Inc | | | | | | | |
| 2827 | Adm | Posted | 08/06/2012 | 0-130049 | 07/09/2012 | District Online Training-Empl | |
| 1 | 23-00-2200-580 | | Staff Development | | | | 3,825.00 |
| | | | | | Total for Invoice Number 2827: | | 3,825.00 |
| | | | | | Total for Vendor WORKS International, Inc: | | 3,825.00 |
| WORTDIRE Worthington Direct | | | | | | | |
| 279967 | OES | Posted | 08/06/2012 | 6-130007 | 07/01/2012 | for computer lab | |
| 1 | 16-06-1000-739 | | Oatville Site Level Capital Outlay | | | | 999.23 |
| | | | | | Total for Invoice Number 279967: | | 999.23 |

| Vendor ID / Vendor Name / Invoice Number / Line | Site | Status | Invoice Date | PO Number | PO Date | Description / Account Number / Account Description | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Total for Vendor Worthington Direct: | 999.23 |
| WRAYROO Wray Roofing, Inc | | | | | | | |
| 20686 | Adm | Posted | 08/07/2012 | 0-130072 | 07/16/2012 | hms roof repair-labor | |
| 1 16-02-4700-285 | | | | | | HMS Repair & Remodel | 89,973.00 |
| | | | | | | Total for Invoice Number 20686: | 89,973.00 |
| | | | | | | Total for Vendor Wray Roofing, Inc: | 89,973.00 |
| WRIGGRO Wright Group / McGraw Hill | | | | | | | |
| 68487299001 | Adm | Posted | 08/06/2012 | 0-130073 | 07/16/2012 | Science and Math textbooks fo | |
| 1 55-00-1000-644 | | | | | | Elementary Textbooks | 4,099.54 |
| | | | | | | Total for Invoice Number 68487299001: | 4,099.54 |
| 68592185001 | Adm | Posted | 08/06/2012 | 0-130073 | 07/16/2012 | Science and Math textbooks fo | |
| 1 55-00-1000-644 | | | | | | Elementary Textbooks | 915.00 |
| | | | | | | Total for Invoice Number 68592185001: | 915.00 |
| | | | | | | Total for Vendor Wright Group / McGraw Hill: | 5,014.54 |
| WSMINDUS WSM Industries | | | | | | | |
| S2492377.001 | MT | Posted | 08/06/2012 | 8-130008 | 07/09/2012 | parts for furnace change out | |
| 1 02-03-2600-619 | | | | | | Nelson Bldg/Systems | 15.49 |
| | | | | | | Total for Invoice Number S2492377.001: | 15.49 |
| | | | | | | Total for Vendor WSM Industries: | 15.49 |
| WWGRAI W W Grainger Inc | | | | | | | |
| 9871111218 | MT | Posted | 08/06/2012 | 8-130062 | 07/24/2012 | chs-cartridge,pvc gloves (poo | |
| 2 02-00-2600-619 | | | | | | Service Ctr Building/Systems | 675.75 |
| | | | | | | Total for Invoice Number 9871111218: | 675.75 |
| 9872206835 | MT | Posted | 08/06/2012 | 8-130062 | 07/24/2012 | chs-cartridge,pvc gloves (poo | |
| 1 02-01-2600-619 | | | | | | CHS Bldg/Systems | 26.76 |
| | | | | | | Total for Invoice Number 9872206835: | 26.76 |
| | | | | | | Total for Vendor W W Grainger Inc: | 702.51 |
| XEROCOR3 Xerox Corporation | | | | | | | |
| 0619110161 | | Posted | 08/08/2012 | | 08/08/2012 | COPIER LEASE AND MAINT | |
| 1 16-00-2000-442 | | | | | | Copier Leases | 761.72 |
| | | | | | | Total for Invoice Number 0619110161: | 761.72 |
| 061911062 | | Posted | 08/08/2012 | | 08/08/2012 | COPIER LEASE AND MAINT | |
| 1 16-00-2000-442 | | | | | | Copier Leases | 408.49 |
| | | | | | | Total for Invoice Number 061911062: | 408.49 |
| 062427959 | | Posted | 08/08/2012 | | 08/08/2012 | COPIER LEASE AND MAINT | |
| 1 16-00-2000-442 | | | | | | Copier Leases | 761.72 |
| | | | | | | Total for Invoice Number 062427959: | 761.72 |
| 062427960 | | Posted | 08/08/2012 | | 08/08/2012 | COPIER LEASE AND MAINT | |
| 1 16-00-2000-442 | | | | | | Copier Leases | 408.49 |
| | | | | | | Total for Invoice Number 062427960: | 408.49 |
| 062427961 | | Posted | 08/08/2012 | | 08/08/2012 | COPIER LEASE AND MAINT | |
| 1 16-00-2000-442 | | | | | | Copier Leases | 1,668.00 |

| 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 062427961: | 1,668.00 |
| | | | | | Total for Vendor Xerox Corporation: | 4,008.42 |
| XPEDX XPEDX | | | | | | |
| 90104638292 | Adm | Posted | 08/06/2012 0-122566 | 05/30/2012 | Central Supply Copy Paper | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | 3,461.18 |
| | | | | | Total for Invoice Number 90104638292: | 3,461.18 |
| 9014516667 | Adm | Posted | 08/06/2012 0-122566 | 05/30/2012 | Central Supply Copy Paper | |
| 1 | 02-XX-8000-000 | | Prior Year Encumbrance | | | 20,991.60 |
| | | | | | Total for Invoice Number 9014516667: | 20,991.60 |
| 9014552653 | HMS | Posted | 08/06/2012 2-130004 | 07/01/2012 | Paper for Hawk Bucks | |
| 1 | 02-02-1050-619 | | PBIS Bldg Supplies & Activities | | | 118.30 |
| | | | | | Total for Invoice Number 9014552653: | 118.30 |
| 9014609633 | Adm | Posted | 08/06/2012 0-130208 | 08/06/2012 | 8x12 copy paper for copy cent | |
| 1 | 02-00-1609-601 | | C/S Supplies Purchased | | | 47.41 |
| | | | | | Total for Invoice Number 9014609633: | 47.41 |
| | | | | | Total for Vendor XPEDX: | 24,618.49 |
| | | | | | **Report Total:** | **642,399.27** |

Manual

ALL Data

# Checks for Payment Listing

Arranged by:
Check Number

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103791 | 07/16/2012 | Fleet Services | fuel for transportation vehic | 2,846.74 |
| | | | | **Report Total:** | **2,846.74** |

Manual

ALL Data

# Checks for Payment Listing

Arranged by:
Check Number

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103792 | 07/18/2012 | AT&T | PHONE SERVICE | 77.10 |
| | 00103793 | 07/18/2012 | Kansas Gas Service | GAS SERVICE | 51.92 |
| | 00103794 | 07/18/2012 | Ricoh USA, Inc. | Copier lease and agreement | 1,528.72 |
| | 00103794 | 07/18/2012 | Ricoh USA, Inc. | Copier lease and agreement | 5,959.88 |
| | 00103795 | 07/18/2012 | Verizon Wireless | WIRELESS | 3,394.84 |
| | 00103796 | 07/18/2012 | Waste Connections Inc | TRASH SERVICE | 162.08 |
| | | | | **Report Total:** | **11,174.54** |

ALL Data

# Checks for Payment Listing

Arranged by:
Check Number

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103797 | 07/23/2012 | Delta Dental Plan of Kansas, Inc. | COBRA PYMT | 53.96 |
| | 00103798 | 07/23/2012 | Surency Life & Health | COBRA PYMT | 8.13 |
| | | | | **Report Total:** | **62.09** |

Manual

ALL Data

# Checks for Payment Listing

Arranged by:
Check Number

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103799 | 07/25/2012 | AT&T | PHONE SERVICE | 53.54 |
| | 00103800 | 07/25/2012 | Cintas Corp | Service pick ups district shr | 583.59 |
| | 00103801 | 07/25/2012 | City Of Haysville | Gifted Pool Party | 190.00 |
| | 00103802 | 07/25/2012 | Cox Communication | Internet services | 42.99 |
| | 00103803 | 07/25/2012 | The Gallup Organization | contract august 2012-july 201 | 8,133.00 |
| | 00103804 | 07/25/2012 | Patricia Morgan | refund dup. payment for enrol | 75.00 |
| | 00103805 | 07/25/2012 | Myers-Stevens & Toohey & Co., Inc. | School Time Accident Only | 16,798.00 |
| | 00103806 | 07/25/2012 | Neofunds by Neopost | Postage for machine | 3,000.00 |
| | 00103807 | 07/25/2012 | Promaxima Manfacturing LTD | Strength and Conditioning Equ | 2,310.05 |
| | 00103808 | 07/25/2012 | Winona Dennis-Radford | refund duplicate payment for | 185.00 |
| | 00103809 | 07/25/2012 | Ricoh USA, Inc. | copiers lease and agreement | 40.00 |
| | 00103809 | 07/25/2012 | Ricoh USA, Inc. | copiers lease and agreement | 20.00 |
| | | | | **Report Total:** | **31,431.17** |

Manual

ALL Data

# Checks for Payment Listing

Arranged by:
Check Number

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103810 | 07/30/2012 | City of Haysville Neighborhood | Revitalization program rebate | 13,810.10 |
| | 00103811 | 07/30/2012 | Essdack / INT #622 | Learning Cafe Enrollment | 34,108.80 |
| | 00103812 | 07/30/2012 | Hampel Oil Distributors, Inc | unleaded gasoline | 8,834.00 |
| | | | | **Report Total:** | **56,752.90** |

ALL Data

# Checks for Payment Listing

Arranged by:
Check Number

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103813 | 08/01/2012 | Preferred Plus Of Kansas Inc | COBRA PYMT | 919.32 |
| | | | | **Report Total:** | **919.32** |

ALL Data

# Checks for Payment Listing

Arranged by:
Check Number

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103835 | 08/20/2012 | AA Wheel & Truck Supply Inc | wheels | 171.08 |
| | 00103836 | 08/20/2012 | Airgas-Mid South | acetylene,argon,helium,oxygen | 160.00 |
| | 00103836 | 08/20/2012 | Airgas-Mid South | oxygen, 6 mig wire | 68.72 |
| | 00103837 | 08/20/2012 | Alfred's Superior Tree Service, Inc. | 4 tree removals & grind stump | 2,000.00 |
| | 00103838 | 08/20/2012 | Allpak Battery | battery for vacuum @ hms | 25.50 |
| | 00103839 | 08/20/2012 | Amazon | Funds: Early Childhood/PAT/Te | 90.77 |
| | 00103839 | 08/20/2012 | Amazon | Funds: Early Childhood/PAT/Te | 90.78 |
| | 00103839 | 08/20/2012 | Amazon | Funds: Early Childhood/PAT/Te | 1,143.88 |
| | 00103839 | 08/20/2012 | Amazon | books and laminate | 24.60 |
| | 00103839 | 08/20/2012 | Amazon | Instr Tech/Training and AHS T | 96.94 |
| | 00103839 | 08/20/2012 | Amazon | Learning basics through music | 67.12 |
| | 00103839 | 08/20/2012 | Amazon | Funds: Early Childhood/PAT/Te | 199.00 |
| | 00103839 | 08/20/2012 | Amazon | Funds: Early Childhood/PAT/Te | 1,143.88 |
| | 00103839 | 08/20/2012 | Amazon | Instr Tech/Training and AHS T | 1,507.54 |
| | 00103839 | 08/20/2012 | Amazon | books and laminate | 363.96 |
| | 00103840 | 08/20/2012 | American Legacy Publishing, Inc. | Weekly Reader 5th | 411.68 |
| | 00103841 | 08/20/2012 | Amsterdam Printing & Litho | calendars and key ring | 193.09 |
| | 00103842 | 08/20/2012 | Anderson's Middle Zone | purple & black lanyards for i | 498.90 |
| | 00103843 | 08/20/2012 | A-One Auto Salvage | wheel | 55.00 |
| | 00103844 | 08/20/2012 | Apple Inc. | HOPE Program Grant: Sole Sorc | 9,160.00 |
| | 00103844 | 08/20/2012 | Apple Inc. | HOPE Program Grant: Sole Sorc | 14,118.00 |
| | 00103844 | 08/20/2012 | Apple Inc. | HOPE Program Grant: Sole Sorc | 2,564.00 |
| | 00103844 | 08/20/2012 | Apple Inc. | HOPE Program Grant: Sole Sorc | 1,960.00 |
| | 00103845 | 08/20/2012 | Arrowhead West, Inc. | May 2012 services | 100.00 |
| | 00103846 | 08/20/2012 | Articulate Global, Inc. | Storyline eLearning Authoring | 1,188.50 |
| | 00103847 | 08/20/2012 | Associated Business Forms, Inc | Technology - Forms for On-Lin | 89.38 |
| | 00103848 | 08/20/2012 | AT&T | LONG DISTANCE PHONE SERVICE | 89.15 |
| | 00103849 | 08/20/2012 | Atlas Spring And Axle | repair and replace rear sprin | 138.50 |
| | 00103849 | 08/20/2012 | Atlas Spring And Axle | repair and replace rear sprin | 95.00 |
| | 00103849 | 08/20/2012 | Atlas Spring And Axle | repair and replace rear sprin | 95.00 |
| | 00103849 | 08/20/2012 | Atlas Spring And Axle | repair and replace rear sprin | 95.00 |
| | 00103850 | 08/20/2012 | Auto-Jet Muffler Corp | tc adatpters,muffler,overaxle | 953.61 |
| | 00103851 | 08/20/2012 | AVCTL | 2012-13 AVCTL dues | 1,445.00 |
| | 00103851 | 08/20/2012 | AVCTL | AVCTL Dues 2012-13 | 1,445.00 |
| | 00103852 | 08/20/2012 | AVID Center | Avid Membership fees CHS Scho | 3,315.00 |
| | 00103853 | 08/20/2012 | Jacque Avila | duplicate payment refund | 120.00 |
| | 00103854 | 08/20/2012 | Julie Balderas | HOPE Jumpstart supplies for O | 63.53 |
| | 00103855 | 08/20/2012 | Gail Bauer | Facilitation Fee For July 11 A | 700.00 |
| | 00103856 | 08/20/2012 | Bay Bridge Administrators, LLC | Early Retirement Incentive | 6,475.00 |
| | 00103857 | 08/20/2012 | Big Tool Store | sanding belts, wrench, sand p | 77.15 |
| | 00103857 | 08/20/2012 | Big Tool Store | flat steel and black sharpies | 20.62 |
| | 00103857 | 08/20/2012 | Big Tool Store | mini drill bit | 2.29 |
| | 00103858 | 08/20/2012 | Black Hills Energy | GAS SERVICE | 50.89 |
| | 00103858 | 08/20/2012 | Black Hills Energy | GAS SERVICE | 53.68 |
| | 00103859 | 08/20/2012 | Roxanne Brotsky | paper folders-- sale price | 30.00 |
| | 00103860 | 08/20/2012 | Campus Activity Fund | Crossword Weaver License | 39.95 |
| | 00103860 | 08/20/2012 | Campus Activity Fund | CHS ACT FUND REIMBUREMENTS | 20.00 |
| | 00103860 | 08/20/2012 | Campus Activity Fund | REIMBURSE CHS ACTIVITY FUND | 115.00 |
| | 00103860 | 08/20/2012 | Campus Activity Fund | reimburse chs activity fund | 50.00 |
| | 00103860 | 08/20/2012 | Campus Activity Fund | refund activity fund for fees | 15.00 |

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
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| | 00103860 | 08/20/2012 | Campus Activity Fund | chs act fund reimbursement | 50.00 |
| | 00103860 | 08/20/2012 | Campus Activity Fund | chs act fund reimbursement | 98.50 |
| | 00103860 | 08/20/2012 | Campus Activity Fund | reimburse act fund fees | 20.00 |
| | 00103861 | 08/20/2012 | Jenny Campbell | Summer tutition and book | 796.10 |
| | 00103861 | 08/20/2012 | Jenny Campbell | Tuition reimbursement | 1,709.11 |
| | 00103862 | 08/20/2012 | Cartridge King of Kansas | Technology - Cartridges for O | 1,144.06 |
| | 00103863 | 08/20/2012 | Susan Caywood | May-June 2012 milage summer s | 84.15 |
| | 00103864 | 08/20/2012 | CCM Countertop & Cabinet Mfg | backsplashes | 60.00 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 67.44 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 127.60 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 276.36 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 5,473.88 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 33.70 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 12.45 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 1,358.94 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 187.84 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 45.18 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 1,661.71 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 718.48 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 380.59 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 154.46 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 56.98 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 101.11 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 160.00 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 32.64 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 323.63 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 133.24 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 502.81 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 4,799.38 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology - Wireless @ CHS, | 12.99 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 266.50 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 17,731.27 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 119.30 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology - Ordered for C. S | 2,879.39 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Ongoing replacement of aging | 19,855.41 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology - Wireless @ CHS, | 7,900.00 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 173.02 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 2,228.86 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology - Wireless @ CHS, | 2,216.40 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 1,964.83 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology Equipment | 723.09 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology - Wireless @ CHS, | 5,773.39 |
| | 00103865 | 08/20/2012 | CDW Government, Inc | Technology - Wireless @ CHS, | 17,731.29 |
| | 00103866 | 08/20/2012 | Becky Cezar | fidgets, index cards, portfol | 61.57 |
| | 00103867 | 08/20/2012 | Renee Chapin | refund dup. payment | 170.00 |
| | 00103868 | 08/20/2012 | Child Nutrition & Wellness | Food service-special diet tra | 25.00 |
| | 00103869 | 08/20/2012 | Cici's Pizza | Food service-pizza/summer fee | 221.63 |
| | 00103869 | 08/20/2012 | Cici's Pizza | Food service-pizza/summer fee | 59.90 |
| | 00103869 | 08/20/2012 | Cici's Pizza | Food service-pizza/summer fee | 59.90 |
| | 00103869 | 08/20/2012 | Cici's Pizza | Food service-pizza/summer fee | 29.95 |

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| | 00103869 | 08/20/2012 | Cici's Pizza | Food service-pizza/summer fee | 239.60 |
| | 00103869 | 08/20/2012 | Cici's Pizza | Food service-pizza/summer fee | 59.90 |
| | 00103869 | 08/20/2012 | Cici's Pizza | Food service-pizza/summer fee | 119.80 |
| | 00103869 | 08/20/2012 | Cici's Pizza | Food service-pizza/summer fee | 65.89 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 132.67 |
| | 00103870 | 08/20/2012 | City Of Haysville | 21st CCLC grant salary contra | 630.00 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 261.61 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 25.02 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 179.68 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 120.17 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 243.26 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 416.09 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 172.35 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 64.82 |
| | 00103870 | 08/20/2012 | City Of Haysville | Water Services | 225.41 |
| | 00103871 | 08/20/2012 | City Print, Inc. | Updated Fast Facts Flyers | 458.00 |
| | 00103871 | 08/20/2012 | City Print, Inc. | Printing Back-To-School Issue | 1,780.00 |
| | 00103872 | 08/20/2012 | Classroom Direct | pencils, post-its, envelopes, | 559.34 |
| | 00103873 | 08/20/2012 | Communican | Debate Handbooks | 131.89 |
| | 00103874 | 08/20/2012 | Crawley's Off Furniture, Inc | office chairs for main office | 519.80 |
| | 00103875 | 08/20/2012 | Cristal LTD | PE & Weighttraining uniforms | 9,633.75 |
| | 00103876 | 08/20/2012 | Dallas Midwest | Light Grey 2 shlv bookcases | 484.50 |
| | 00103877 | 08/20/2012 | Robyn Darbyshire | Anchor kits, White shelf brac | 91.79 |
| | 00103878 | 08/20/2012 | Davis Design & Signs | 6A Regional Champions for bas | 57.00 |
| | 00103879 | 08/20/2012 | Decal Graphics | digital magnets | 60.00 |
| | 00103880 | 08/20/2012 | Demco Inc | FY>2013 library decorations a | 166.74 |
| | 00103880 | 08/20/2012 | Demco Inc | library decorations and rewar | 118.04 |
| | 00103881 | 08/20/2012 | Depco, Inc. | SolidWorks for CAD and Machin | 1,000.00 |
| | 00103882 | 08/20/2012 | Dick Blick | 2012-13 IP Retro Arts Suppli | 62.44 |
| | 00103883 | 08/20/2012 | Direct Advantage | reading/writing centers for t | 692.97 |
| | 00103884 | 08/20/2012 | Don Hattan Chevrolet, Inc. | cable for #737 | 47.59 |
| | 00103885 | 08/20/2012 | Doug's Auto Service | Front end alignments, door ha | 74.95 |
| | 00103885 | 08/20/2012 | Doug's Auto Service | Front end alignments, door ha | 69.95 |
| | 00103885 | 08/20/2012 | Doug's Auto Service | Front end alignments, door ha | 121.56 |
| | 00103885 | 08/20/2012 | Doug's Auto Service | Front end alignments, door ha | 79.95 |
| | 00103886 | 08/20/2012 | Douglas Key Service, Inc. | keys | 5.25 |
| | 00103886 | 08/20/2012 | Douglas Key Service, Inc. | ASSA lock lube | 23.98 |
| | 00103887 | 08/20/2012 | DynaCal, LLC | Technology - On-Line Calendar | 2,280.00 |
| | 00103888 | 08/20/2012 | Earthgrains Baking Co's. Inc | Food service-bread/summer fee | 62.70 |
| | 00103888 | 08/20/2012 | Earthgrains Baking Co's. Inc | Food service-bread/summer fee | 49.45 |
| | 00103888 | 08/20/2012 | Earthgrains Baking Co's. Inc | Food service-bread/summer fee | 49.45 |
| | 00103889 | 08/20/2012 | Ecowater Systems | WATER | 50.00 |
| | 00103890 | 08/20/2012 | EMPAC, Inc | Insurance | 1,280.00 |
| | 00103891 | 08/20/2012 | Energy Concepts Inc | Scientific Supplies | 479.00 |
| | 00103892 | 08/20/2012 | Essdack / INT #622 | Learning Cafe Enrollment | 34,108.80 |
| | 00103893 | 08/20/2012 | Evan-Moor | Literacy Centers for PreK-5 @ | 427.72 |
| | 00103893 | 08/20/2012 | Evan-Moor | PreK-5 Literacy centers for F | 53.97 |
| | 00103893 | 08/20/2012 | Evan-Moor | Literacy items for Nelson | 211.11 |
| | 00103893 | 08/20/2012 | Evan-Moor | Literacy items for Rex | 404.63 |
| | 00103893 | 08/20/2012 | Evan-Moor | Literacy Items for Oatville | 426.62 |

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| | 00103893 | 08/20/2012 | Evan-Moor | Literacy Centers for PreK-5 | 697.11 |
| | 00103894 | 08/20/2012 | Fairbank Equipment Inc. | sprayer parts for Grounds sho | 16.26 |
| | 00103894 | 08/20/2012 | Fairbank Equipment Inc. | sprayer parts for Grounds sho | 29.41 |
| | 00103895 | 08/20/2012 | Farmer Brothers Coffee | Cappucino, sugar, syrup flavo | 69.88 |
| | 00103896 | 08/20/2012 | Ferguson Enterprises Inc. #216 | chs-T&P valve,pool parts,stoc | 422.64 |
| | 00103896 | 08/20/2012 | Ferguson Enterprises Inc. #216 | chs-T&P valve,pool parts,stoc | 27.21 |
| | 00103896 | 08/20/2012 | Ferguson Enterprises Inc. #216 | part for urinal/return, parts | 174.80 |
| | 00103896 | 08/20/2012 | Ferguson Enterprises Inc. #216 | chs-T&P valve,pool parts,stoc | 21.57 |
| | 00103897 | 08/20/2012 | First Call | brake cleaner | 32.28 |
| | 00103898 | 08/20/2012 | Flinn Scientific Inc | Scientific Supplies | 324.15 |
| | 00103899 | 08/20/2012 | The Flippen Group | TEEN LEADERSHIP MIDDLE SCHOOL | 1,108.25 |
| | 00103900 | 08/20/2012 | Garnett Auto Supply | door handle, power steering h | 52.24 |
| | 00103900 | 08/20/2012 | Garnett Auto Supply | door handle, power steering h | 28.35 |
| | 00103900 | 08/20/2012 | Garnett Auto Supply | wheel nut cover, miniature bu | 45.02 |
| | 00103900 | 08/20/2012 | Garnett Auto Supply | wheel nut cover, miniature bu | 1.53 |
| | 00103900 | 08/20/2012 | Garnett Auto Supply | wheel nut cover, miniature bu | 4.59 |
| | 00103900 | 08/20/2012 | Garnett Auto Supply | wheel nut cover, miniature bu | 9.20 |
| | 00103900 | 08/20/2012 | Garnett Auto Supply | wheel nut cover, miniature bu | 17.17 |
| | 00103901 | 08/20/2012 | Gateway Wireless Services | kenwood radio factory repiar | 130.78 |
| | 00103902 | 08/20/2012 | Gene Hensley Co Inc | sheet metal for furnace | 98.00 |
| | 00103903 | 08/20/2012 | General Parts Inc | 6 element tank kit for kitche | 851.20 |
| | 00103904 | 08/20/2012 | Gibbons Refrigeration | Stadium ice machine rental | 81.81 |
| | 00103904 | 08/20/2012 | Gibbons Refrigeration | August Stadium ice machine re | 81.81 |
| | 00103905 | 08/20/2012 | Gopher Performance | 30` parachute,arrows,targets, | 756.61 |
| | 00103905 | 08/20/2012 | Gopher Performance | PE EQUPMENT | 730.77 |
| | 00103906 | 08/20/2012 | Graybar Electric Company, Inc | Technology - Supplies for Wir | 514.96 |
| | 00103906 | 08/20/2012 | Graybar Electric Company, Inc | Supplies for Wiring Project @ | 782.62 |
| | 00103906 | 08/20/2012 | Graybar Electric Company, Inc | Technology - Summer Wiring Pr | 1,973.91 |
| | 00103906 | 08/20/2012 | Graybar Electric Company, Inc | Technology - Summer Wiring Pr | 509.84 |
| | 00103906 | 08/20/2012 | Graybar Electric Company, Inc | Technology - Summer Wiring Pr | 2,011.17 |
| | 00103906 | 08/20/2012 | Graybar Electric Company, Inc | Technology - Summer Wiring Pr | 340.50 |
| | 00103906 | 08/20/2012 | Graybar Electric Company, Inc | Technology - Summer Wiring Pr | 86.98 |
| | 00103906 | 08/20/2012 | Graybar Electric Company, Inc | Technology - Summer Wiring Pr | 170.10 |
| | 00103907 | 08/20/2012 | Hale's Sales and Service | mower parts | 216.79 |
| | 00103908 | 08/20/2012 | Liz Hames | July 2012 mileage | 83.05 |
| | 00103909 | 08/20/2012 | Hampel Oil Distributors, Inc | mobil delvac 1630 | 99.39 |
| | 00103910 | 08/20/2012 | Harbor Freight Tools | flourescent work light | 12.99 |
| | 00103910 | 08/20/2012 | Harbor Freight Tools | hand cleaner, tape measure & | 19.97 |
| | 00103911 | 08/20/2012 | Harris Computer Systems | Human Resources Print Contrac | 500.00 |
| | 00103911 | 08/20/2012 | Harris Computer Systems | Annual Maint. Support August | 220.50 |
| | 00103911 | 08/20/2012 | Harris Computer Systems | Annual Maint. Support April 2 | 108.00 |
| | 00103912 | 08/20/2012 | Harry Street Carpet | summer capital carpet for hhs | 21,815.03 |
| | 00103912 | 08/20/2012 | Harry Street Carpet | summer capital carpet for hhs | 21,376.07 |
| | 00103913 | 08/20/2012 | Haysville Middle School | hms act fund refund fees | 25.00 |
| | 00103914 | 08/20/2012 | Haysville Recreation Department | HOPE Jumpstart Recreation Wel | 256.00 |
| | 00103914 | 08/20/2012 | Haysville Recreation Department | HOPE Contractual Fees 7/16-7/ | 10,795.00 |
| | 00103914 | 08/20/2012 | Haysville Recreation Department | Wellness Swim Activity/HOPE J | 264.00 |
| | 00103914 | 08/20/2012 | Haysville Recreation Department | HOPE Arts & Crafts and Sports | 1,256.00 |
| | 00103914 | 08/20/2012 | Haysville Recreation Department | HRD Fees/Jumpstart Recreation | 5,610.00 |
| | 00103914 | 08/20/2012 | Haysville Recreation Department | HOPE Program Wellness/Swimmin | 252.00 |

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| | 00103915 | 08/20/2012 | The Haysville Sun-Times | Color Ads for 6/1, 6/8, 6/15, | 50.00 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 170.94 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 7.98 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 20.22 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 15.00 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 3.67 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 15.00 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 17.46 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 3.00 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 14.88 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 1.00 |
| | 00103916 | 08/20/2012 | Haysville True Value | Technology - Labels for One S | 7.96 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 26.91 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 14.99 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 22.50 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 2.59 |
| | 00103916 | 08/20/2012 | Haysville True Value | pickup tool,anchor,lockset,ca | 11.38 |
| | 00103917 | 08/20/2012 | Heartspring | June 2012 services | 5,775.00 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | 76.65 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk / summer fe | 138.54 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | 61.80 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk / summer fe | 441.19 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk / summer fe | 271.43 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk / summer fe | 188.82 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk / summer fe | -94.41 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | -173.82 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | 400.62 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | 117.86 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | -51.87 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | -87.37 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | 166.08 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | 577.35 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | -104.63 |
| | 00103918 | 08/20/2012 | Hiland Dairy Company | Food service-milk/summer feed | 15.33 |
| | 00103919 | 08/20/2012 | Huber Inc | foam handsoap | 1,438.80 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 57.00 |
| | 00103919 | 08/20/2012 | Huber Inc | stripper, liners, strip pads, | 316.00 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 142.50 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 304.00 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 95.00 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 799.68 |
| | 00103919 | 08/20/2012 | Huber Inc | stripper, liners, strip pads, | 978.00 |
| | 00103919 | 08/20/2012 | Huber Inc | 20" strip pads | 237.50 |
| | 00103919 | 08/20/2012 | Huber Inc | stripper, liners, strip pads, | 490.60 |
| | 00103919 | 08/20/2012 | Huber Inc | floor sealer/finish,strip pad | 3,300.00 |
| | 00103919 | 08/20/2012 | Huber Inc | 6` recycled plastic bench w/o | 2,130.00 |
| | 00103919 | 08/20/2012 | Huber Inc | floor sealer/finish,strip pad | 452.10 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 101.40 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 2,094.50 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 1,399.44 |

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| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 521.75 |
| | 00103919 | 08/20/2012 | Huber Inc | strip pads,liners,tissue,floo | 734.00 |
| | 00103920 | 08/20/2012 | Jeremy Hunt | tutition | 706.50 |
| | 00103921 | 08/20/2012 | Hupp True Value Hardware | 11" flex extension,gorilla ta | 30.42 |
| | 00103922 | 08/20/2012 | Infinitec - Kansas Coalition | Membership fee | 3,406.00 |
| | 00103923 | 08/20/2012 | Insurance Center Inc | PBON renewal schutte | 180.00 |
| | 00103924 | 08/20/2012 | International Technologies | Technology - Laser Printer Ca | 107.10 |
| | 00103925 | 08/20/2012 | ISC Surfaces | nelson-rubber tile, tri-city- | 482.36 |
| | 00103925 | 08/20/2012 | ISC Surfaces | nelson-rubber tile, tri-city- | 12.06 |
| | 00103926 | 08/20/2012 | Johnny L. Mishler DBA J.D. Graphics | Technology-Enrollment Form Sc | 120.00 |
| | 00103926 | 08/20/2012 | Johnny L. Mishler DBA J.D. Graphics | letter head-Cindy Sherman | 40.00 |
| | 00103926 | 08/20/2012 | Johnny L. Mishler DBA J.D. Graphics | Back to School Mailing | 87.50 |
| | 00103926 | 08/20/2012 | Johnny L. Mishler DBA J.D. Graphics | new cards and letterhead for | 200.00 |
| | 00103927 | 08/20/2012 | J M Oconnor Inc | T & P valve | 108.61 |
| | 00103928 | 08/20/2012 | Johnstone Supply Of Wichita | fuses, tube cutter kit & ice | 167.85 |
| | 00103928 | 08/20/2012 | Johnstone Supply Of Wichita | parts for rtu gas line | 47.67 |
| | 00103929 | 08/20/2012 | KASB | Dues and Legal Assistance | 11,428.00 |
| | 00103929 | 08/20/2012 | KASB | Dues and Legal Assistance | 1,400.00 |
| | 00103930 | 08/20/2012 | Kansas Bus Connection | replacement mirror glass | 112.10 |
| | 00103930 | 08/20/2012 | Kansas Bus Connection | lens gaskets | 33.50 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 82.00 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 543.55 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 8.25 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 135.00 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 22.50 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 85.75 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 11.00 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 289.50 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 91.00 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 135.20 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 48.50 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 101.25 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 2.75 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 304.60 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 52.50 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 2.75 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 122.40 |
| | 00103931 | 08/20/2012 | Kansas Fire Equipment Co Inc | annual fire extinguisher ck & | 45.75 |
| | 00103932 | 08/20/2012 | Kansas Gas Service | Gas Services | 27.50 |
| | 00103932 | 08/20/2012 | Kansas Gas Service | Gas Services | 26.19 |
| | 00103933 | 08/20/2012 | Kansas Truck Equipment Co Inc | light circuit board, mirror g | 24.00 |
| | 00103933 | 08/20/2012 | Kansas Truck Equipment Co Inc | light circuit board, mirror g | 305.03 |
| | 00103934 | 08/20/2012 | Kan-Tech, Inc. | June - service and chemicals | 383.00 |
| | 00103935 | 08/20/2012 | Gina Keirns | 7 yards victorian garden mate | 69.93 |
| | 00103935 | 08/20/2012 | Gina Keirns | Anchor value kit | 6.00 |
| | 00103935 | 08/20/2012 | Gina Keirns | Single Track, Particleboard, | 85.79 |
| | 00103936 | 08/20/2012 | Keystone Learning Services | Webkidds Membership | 3,250.00 |
| | 00103937 | 08/20/2012 | KFH - AM/FM, LLC | Radio Ads for 6/01/12 - 6/30/ | 500.00 |
| | 00103938 | 08/20/2012 | KSDE/Safe and Prepared Schools | Registration for Carla Wulf t | 25.00 |
| | 00103939 | 08/20/2012 | Ks State Dept of Education | training reg. in Topeka, Ks-S | 25.00 |

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
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| | 00103940 | 08/20/2012 | Lakes Country Service Cooperative | Curriculum Fee for Cisco Acad | 195.00 |
| | 00103941 | 08/20/2012 | Lakeshore Learning Materials | Literacy Center for Prairie | 29.95 |
| | 00103941 | 08/20/2012 | Lakeshore Learning Materials | Literacy items for Nelson | 1,226.07 |
| | 00103941 | 08/20/2012 | Lakeshore Learning Materials | Activity Kits for PreK-5th @ | 1,001.13 |
| | 00103941 | 08/20/2012 | Lakeshore Learning Materials | Literacy items for Rex | 1,034.37 |
| | 00103941 | 08/20/2012 | Lakeshore Learning Materials | sight word readers, bingo wor | 668.24 |
| | 00103941 | 08/20/2012 | Lakeshore Learning Materials | Literacy items for Oatville | 926.21 |
| | 00103941 | 08/20/2012 | Lakeshore Learning Materials | PreK-5 Literacy centers for P | 2,917.09 |
| | 00103941 | 08/20/2012 | Lakeshore Learning Materials | Literacy centers for Freeman | 652.28 |
| | 00103942 | 08/20/2012 | Learning Seed Video Company | FACS Dept. Supplies | 843.15 |
| | 00103943 | 08/20/2012 | Gina Lee | Food service-cash drawer moni | 550.00 |
| | 00103944 | 08/20/2012 | Level 3 Communications LLC | Technology - Administraive In | 4,822.77 |
| | 00103945 | 08/20/2012 | Kirk D. Longhofer | HOPE Grant Evaluator Contract | 800.00 |
| | 00103945 | 08/20/2012 | Kirk D. Longhofer | eval services for July 2012 f | 400.00 |
| | 00103945 | 08/20/2012 | Kirk D. Longhofer | eval services for 21st CCLC f | 400.00 |
| | 00103945 | 08/20/2012 | Kirk D. Longhofer | HOPE Contractual/ Evaluator S | 800.00 |
| | 00103946 | 08/20/2012 | Lou's Sporting Goods Wichita | 2012-13 School year- Softbal | 1,613.31 |
| | 00103946 | 08/20/2012 | Lou's Sporting Goods Wichita | Football rubber | 111.43 |
| | 00103946 | 08/20/2012 | Lou's Sporting Goods Wichita | Football segment timer | 2,124.99 |
| | 00103947 | 08/20/2012 | LRP Publications | Subscription-Today`s School P | 232.00 |
| | 00103948 | 08/20/2012 | Magnet Street | magnets for 2012-2013 | 406.07 |
| | 00103949 | 08/20/2012 | Karen Martinez | refund enrollment fees | 115.00 |
| | 00103950 | 08/20/2012 | Maximum Outdoor Equipment & Service | weedeater string | 22.49 |
| | 00103951 | 08/20/2012 | Nicki McMullin | variety of weight room wall v | 208.50 |
| | 00103952 | 08/20/2012 | Atha McNay | Facilitator Fee for July 26th | 250.00 |
| | 00103953 | 08/20/2012 | M-F Athletic | Campus gym equipment | 1,747.00 |
| | 00103953 | 08/20/2012 | M-F Athletic | Padded plyo boxes for weight | 2,640.00 |
| | 00103954 | 08/20/2012 | Mid America Orthopedics | Transportation physicals | 65.00 |
| | 00103954 | 08/20/2012 | Mid America Orthopedics | Transportation physicals | 40.00 |
| | 00103954 | 08/20/2012 | Mid America Orthopedics | transportation physicals | 40.00 |
| | 00103954 | 08/20/2012 | Mid America Orthopedics | transportation physicals | 40.00 |
| | 00103955 | 08/20/2012 | Midwest Card and ID Solutions | ID Supplies and Maintenance R | 868.75 |
| | 00103955 | 08/20/2012 | Midwest Card and ID Solutions | ID Supplies and Maintenance R | 1,023.75 |
| | 00103956 | 08/20/2012 | Midwest Single Source Inc | Food service-office supplies | 561.94 |
| | 00103957 | 08/20/2012 | Mindware | gifted toys and games | 523.48 |
| | 00103958 | 08/20/2012 | Mike Mitchener | Principal`s Yearly Calendar | 43.90 |
| | 00103959 | 08/20/2012 | Motivators Promotional Products | Sunglasses - for district | 1,210.00 |
| | 00103959 | 08/20/2012 | Motivators Promotional Products | Sunglasses - for district | 98.00 |
| | 00103960 | 08/20/2012 | Rebecca Myers | refund duplicate payment | 15.00 |
| | 00103961 | 08/20/2012 | MyLearningPlan.Com Inc | My Learning Plan annual fee | 4,710.00 |
| | 00103962 | 08/20/2012 | N A S C O | 2012-13 Art Supplies for Intr | 2,777.89 |
| | 00103962 | 08/20/2012 | N A S C O | famous scientist poster famou | 38.43 |
| | 00103963 | 08/20/2012 | National Screening Bureau | Background checks | 207.20 |
| | 00103964 | 08/20/2012 | Bob Nordyke | Expenses: Cameron University | 58.74 |
| | 00103965 | 08/20/2012 | O'Connor Company, Inc. | motor for ac unit in Clint`s | 287.84 |
| | 00103966 | 08/20/2012 | Oticon Inc | T-30 transmitter | 517.00 |
| | 00103967 | 08/20/2012 | P & R Industries Inc. | ASSA keys for grand lane | 312.00 |
| | 00103968 | 08/20/2012 | PAR, INC | psych test kit and protocols | 42.40 |
| | 00103968 | 08/20/2012 | PAR, INC | psych test kit and protocols | 530.00 |
| | 00103969 | 08/20/2012 | Pearson Assessments | psych test kits and protocols | 6,061.70 |

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103970 | 08/20/2012 | The Personal Storybook Co. | personal storybooks for 2nd g | 222.00 |
| | 00103970 | 08/20/2012 | The Personal Storybook Co. | personal storybooks for 2nd g | 22.20 |
| | 00103971 | 08/20/2012 | Phonak LLC | summer repairs, new hearing d | 967.50 |
| | 00103971 | 08/20/2012 | Phonak LLC | summer repairs, new hearing d | 2,078.39 |
| | 00103971 | 08/20/2012 | Phonak LLC | summer repairs, new hearing d | 100.00 |
| | 00103972 | 08/20/2012 | Physicians Desk Reference | 2013 Physician Desk Reference | 119.90 |
| | 00103973 | 08/20/2012 | Plank Road Publishing Inc | Lifeskills vocal music suppli | 67.90 |
| | 00103973 | 08/20/2012 | Plank Road Publishing Inc | Lifeskills vocal music suppli | 2.50 |
| | 00103974 | 08/20/2012 | Audrey Potillo | Literacy 1st Travel Reimburse | 11.52 |
| | 00103975 | 08/20/2012 | PrairieLand Partners | mower parts | 24.62 |
| | 00103976 | 08/20/2012 | Premier Agendas, Inc | Agendas for 2012-2013 | 724.33 |
| | 00103976 | 08/20/2012 | Premier Agendas, Inc | Agendas for 2012-2013 | 461.83 |
| | 00103976 | 08/20/2012 | Premier Agendas, Inc | Agendas for 2012-2013 | 849.35 |
| | 00103976 | 08/20/2012 | Premier Agendas, Inc | Agendas for 2012-2013 | 724.33 |
| | 00103976 | 08/20/2012 | Premier Agendas, Inc | Agendas for 2012-2013 | 574.33 |
| | 00103976 | 08/20/2012 | Premier Agendas, Inc | Agendas for 2012-2013 | 661.83 |
| | 00103976 | 08/20/2012 | Premier Agendas, Inc | PLANNER BUNDLES | 220.66 |
| | 00103977 | 08/20/2012 | Pressure Washer Sales & Service, LLC | hose bend restrictor, reusabl | 22.55 |
| | 00103978 | 08/20/2012 | Quill Corporation | file folders, hole punches, p | 36.88 |
| | 00103978 | 08/20/2012 | Quill Corporation | Start of the year Supplies | 61.19 |
| | 00103978 | 08/20/2012 | Quill Corporation | classes room supply, office, | 325.81 |
| | 00103978 | 08/20/2012 | Quill Corporation | Start of the year Supplies | 1,270.84 |
| | 00103978 | 08/20/2012 | Quill Corporation | classes room supply, office, | 59.47 |
| | 00103978 | 08/20/2012 | Quill Corporation | Start of the year Supplies | 10.34 |
| | 00103978 | 08/20/2012 | Quill Corporation | classes room supply, office, | 102.52 |
| | 00103978 | 08/20/2012 | Quill Corporation | file folders, hole punches, p | 489.77 |
| | 00103978 | 08/20/2012 | Quill Corporation | file folders, hole punches, p | 16.19 |
| | 00103978 | 08/20/2012 | Quill Corporation | file folders, hole punches, p | 83.40 |
| | 00103979 | 08/20/2012 | Really Good Stuff Inc | Math instruction,Divisibility | 31.18 |
| | 00103979 | 08/20/2012 | Really Good Stuff Inc | Math instruction,Divisibility | 239.85 |
| | 00103979 | 08/20/2012 | Really Good Stuff Inc | Literacy Centers for PreK-5 @ | 1,730.74 |
| | 00103980 | 08/20/2012 | Renaissance Learning Inc | Accelerated Math scan cards | 29.00 |
| | 00103980 | 08/20/2012 | Renaissance Learning Inc | Accelerated Math scan cards | 28.90 |
| | 00103981 | 08/20/2012 | Rental Ranch | weedeater parts | 33.61 |
| | 00103982 | 08/20/2012 | Rick's Appliance Service, Inc | repair part for chs gym drink | 48.64 |
| | 00103983 | 08/20/2012 | Riddell | Football Helmet`s | 622.67 |
| | 00103984 | 08/20/2012 | Riverside Publishing Co | psych test kit and protocols | 262.90 |
| | 00103984 | 08/20/2012 | Riverside Publishing Co | psych test kit and protocols | 2,629.00 |
| | 00103985 | 08/20/2012 | Becky Rogers | drivers ed milage | 117.79 |
| | 00103986 | 08/20/2012 | rSchool Today / Distributed Website Corp | Dynacal Integration for HWMS | 150.00 |
| | 00103987 | 08/20/2012 | Salisbury Supply Co Inc | mandrel for die grinder wheel | 22.84 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | food for gifted pool party, n | 344.48 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | Breakroom supplies - Forks, S | 19.76 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | Food service-aprons,soap,plat | 49.10 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | Food service-aprons,soap,plat | 43.52 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | hand sanitizer, batteries, pe | 65.89 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | cups, kleenex, clips, tableco | 119.57 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | food for gifted pool party, n | 41.80 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | food for gifted pool party, n | 83.50 |
| | 00103988 | 08/20/2012 | Sam's Club Direct | food for gifted pool party, n | 261.76 |

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00103989 | 08/20/2012 | School Datebooks | School agendas | 7,829.66 |
| | 00103990 | 08/20/2012 | School Link Techologies Inc | Technology - Food Service Sys | 4,542.75 |
| | 00103991 | 08/20/2012 | Scholastic Inc | Scholastic Magazines for the | 1,829.28 |
| | 00103991 | 08/20/2012 | Scholastic Inc | Scholastic Magazines for the | 168.43 |
| | 00103992 | 08/20/2012 | School Mate | District folders for elementa | 405.00 |
| | 00103992 | 08/20/2012 | School Mate | District folders for elementa | 364.50 |
| | 00103992 | 08/20/2012 | School Mate | District folders for elementa | 222.75 |
| | 00103992 | 08/20/2012 | School Mate | District folders for elementa | 405.00 |
| | 00103992 | 08/20/2012 | School Mate | District folders for elementa | 340.20 |
| | 00103992 | 08/20/2012 | School Mate | District folders for elementa | 405.00 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | class room supplies for 2012/ | 216.53 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | Paper for the classroom | 745.63 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | desks and chairs for classroo | 3,543.00 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | Classroom and office supplies | 144.10 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | balls,scooter stacker,tape,sh | 95.57 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | School Supplies | 433.72 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | Classroom and office supplies | 508.41 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | Chair for Speech Path | 149.56 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | Office supplies | 115.24 |
| | 00103993 | 08/20/2012 | School Specialty Inc. | Supplies for start of year | 1,298.77 |
| | 00103994 | 08/20/2012 | William Schutt | calendar, memo book, notebook | 14.47 |
| | 00103995 | 08/20/2012 | Security Bank of Kansas City | QZAB - Coupon Payment | 14,242.50 |
| | 00103996 | 08/20/2012 | Seminole Retail Energy Services, LLC | GAS SERVICE | 29.69 |
| | 00103996 | 08/20/2012 | Seminole Retail Energy Services, LLC | GAS SERVICE | 33.87 |
| | 00103996 | 08/20/2012 | Seminole Retail Energy Services, LLC | GAS SERVICE | 59.38 |
| | 00103996 | 08/20/2012 | Seminole Retail Energy Services, LLC | GAS SERVICE | 326.59 |
| | 00103996 | 08/20/2012 | Seminole Retail Energy Services, LLC | GAS SERVICE | 86.54 |
| | 00103996 | 08/20/2012 | Seminole Retail Energy Services, LLC | GAS SERVICE | 33.87 |
| | 00103996 | 08/20/2012 | Seminole Retail Energy Services, LLC | GAS SERVICE | 29.69 |
| | 00103996 | 08/20/2012 | Seminole Retail Energy Services, LLC | GAS SERVICE | 278.95 |
| | 00103997 | 08/20/2012 | Sharpening Specialists | carb saw blades, drill bits | 61.75 |
| | 00103998 | 08/20/2012 | The Sherwin-Williams Co | paint | 75.54 |
| | 00103998 | 08/20/2012 | The Sherwin-Williams Co | paint for chs | 81.58 |
| | 00103999 | 08/20/2012 | SHESC Receivables | Peer Review Mileage reimburse | 106.08 |
| | 00104000 | 08/20/2012 | Simplex Grinnell LP | fire sprinkler systems test @ | 755.25 |
| | 00104001 | 08/20/2012 | Southwest Paper Company | windsor squeegee cable | 50.08 |
| | 00104002 | 08/20/2012 | Southwest Plains Regional Service Center | Structured Walk Through Tool | 267.00 |
| | 00104002 | 08/20/2012 | Southwest Plains Regional Service Center | Structured Walk Through Tool | 5,000.00 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | wire,telepower pole,fire alar | 203.30 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | wire,telepower pole,fire alar | 415.00 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | wire,telepower pole,fire alar | 41.36 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | wire,telepower pole,fire alar | 184.71 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | wire,telepower pole,fire alar | 205.87 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | ballasts,lamps,cable wire,con | 1,611.00 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | ballasts,lamps,cable wire,con | 964.40 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | ballasts,lamps,cable wire,con | 640.54 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | wire,telepower pole,fire alar | 10.80 |
| | 00104003 | 08/20/2012 | Star Electric Supply Inc. | wire,telepower pole,fire alar | 91.68 |
| | 00104004 | 08/20/2012 | Star Lumber & Supply | lag shield for Freeman cabine | 70.87 |
| | 00104004 | 08/20/2012 | Star Lumber & Supply | lag shield for Freeman cabine | 58.99 |

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| | 00104005 | 08/20/2012 | Lacey Struska | classroom incentives | 16.00 |
| | 00104006 | 08/20/2012 | Super Duper Publications | classroom supplies for SLP | 240.20 |
| | 00104006 | 08/20/2012 | Super Duper Publications | classroom supplies for SLP | 44.95 |
| | 00104007 | 08/20/2012 | Superior Play & Learn/Perfect Peace | supplies for new psychs, teac | 28.27 |
| | 00104007 | 08/20/2012 | Superior Play & Learn/Perfect Peace | supplies for new psychs, teac | 197.68 |
| | 00104007 | 08/20/2012 | Superior Play & Learn/Perfect Peace | supplies for new psychs, teac | 56.48 |
| | 00104008 | 08/20/2012 | Superior Signs & Engraving In | CHS Vision posters | 260.00 |
| | 00104009 | 08/20/2012 | TAESE / USU | Annual Leadership conference | 500.00 |
| | 00104010 | 08/20/2012 | Tap Of Kansas Inc. | vac breaker for chs dishwashe | 18.43 |
| | 00104010 | 08/20/2012 | Tap Of Kansas Inc. | vac breaker for chs dishwashe | 35.40 |
| | 00104010 | 08/20/2012 | Tap Of Kansas Inc. | vac breaker for chs dishwashe | 28.74 |
| | 00104010 | 08/20/2012 | Tap Of Kansas Inc. | vac breaker for chs dishwashe | 25.99 |
| | 00104010 | 08/20/2012 | Tap Of Kansas Inc. | vac breaker for chs dishwashe | 10.54 |
| | 00104011 | 08/20/2012 | Teacher Created Materials | Books | 89.91 |
| | 00104012 | 08/20/2012 | TMHC Services, Inc. | pre-employment testing | 621.25 |
| | 00104013 | 08/20/2012 | Teresa Tosh | Travel reimbursements | 108.32 |
| | 00104014 | 08/20/2012 | Truck Parts & Equipment | teflon seal, truck light | 7.53 |
| | 00104014 | 08/20/2012 | Truck Parts & Equipment | teflon seal, truck light | 163.40 |
| | 00104014 | 08/20/2012 | Truck Parts & Equipment | teflon seal, truck light | 102.33 |
| | 00104015 | 08/20/2012 | Trudo S Automotive | replace outer door handle on | 124.99 |
| | 00104016 | 08/20/2012 | University Career Center | Education Career Fair | 90.00 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -33.68 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -8.52 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | 105.54 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | 69.28 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | 1,291.22 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -10.39 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | 123.67 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | 1,282.17 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | 201.18 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | 183.90 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | 444.03 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -20.34 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -4.34 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -10.79 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -56.46 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -20.77 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -37.69 |
| | 00104017 | 08/20/2012 | US Foodservice | Food service-summer feeding p | -23.32 |
| | 00104018 | 08/20/2012 | U S Toy Co | feathers, glue, chenile stems | 474.18 |
| | 00104018 | 08/20/2012 | U S Toy Co | feathers, glue, chenile stems | 11.66 |
| | 00104018 | 08/20/2012 | U S Toy Co | feathers, glue, chenile stems | 11.66 |
| | 00104018 | 08/20/2012 | U S Toy Co | feathers, glue, chenile stems | 40.75 |
| | 00104019 | 08/20/2012 | Debra Vance | reimbursement for Barnes and | 45.34 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | New Teacher Orientation, Brea | 37.32 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | New Teacher Orientation, Brea | 11.91 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | Supplies for extended school y | 174.22 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | Certificate Frames, Office & | 12.82 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | supplies for 21st CCLC SPARK | 144.03 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | Supplies for 21st cclc | 77.63 |

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| | 00104020 | 08/20/2012 | Walmart Community Brc | Technology - Printers for One | 926.84 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | Certificate Frames, Office & | 90.58 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | supplies for 21st century gra | 8.56 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | supplies for 21st CCLC SPARK | 285.97 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | Certificate Frames, Office & | 23.88 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | supplies for 21st century gra | 663.76 |
| | 00104020 | 08/20/2012 | Walmart Community Brc | summer school supplies | 15.39 |
| | 00104021 | 08/20/2012 | Washer Specialties Co | chs - rtu parts, rex - parts | 78.60 |
| | 00104021 | 08/20/2012 | Washer Specialties Co | chs - rtu parts, rex - parts | 101.63 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 513.16 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 359.18 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 595.96 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 815.78 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 194.49 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 534.15 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 535.17 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 815.79 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 66.12 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 2,220.65 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 524.08 |
| | 00104022 | 08/20/2012 | Waste Connections Inc | TRASH SERVICE | 370.12 |
| | 00104023 | 08/20/2012 | Wenger Corporation | Band- Nota chairs | 3,932.00 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 215.65 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 6,978.99 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 268.24 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 10,759.05 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 634.52 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 1,254.85 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 662.47 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 1,562.90 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 3,040.61 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 4,770.78 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 538.49 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 524.43 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 3,531.46 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 787.92 |
| | 00104024 | 08/20/2012 | Westar Energy | ELECTRICITY SERVICE | 3,213.65 |
| | 00104025 | 08/20/2012 | West IP Communications | Technology - Phone Support at | 331.00 |
| | 00104026 | 08/20/2012 | West Music | Music Ace Software/Finale Pri | 65.00 |
| | 00104026 | 08/20/2012 | West Music | Music Ace Software/Finale Pri | 15.95 |
| | 00104026 | 08/20/2012 | West Music | Music Ace Software/Finale Pri | 99.95 |
| | 00104027 | 08/20/2012 | Western Psychological Srvs | psych test kits and protocols | 81.00 |
| | 00104027 | 08/20/2012 | Western Psychological Srvs | psych test kits and protocols | 920.00 |
| | 00104028 | 08/20/2012 | Wichita Fasteners | small hardware for shop | 59.82 |
| | 00104029 | 08/20/2012 | Wichita Tractor Co | power sweeper | 329.56 |
| | 00104030 | 08/20/2012 | Wichita Water/Sewer Dept | Water | 147.63 |
| | 00104031 | 08/20/2012 | Windy City Players | Performance Deposit | 135.00 |
| | 00104032 | 08/20/2012 | School-Tech Inc | mesh vests,katch kups,nylon c | 416.44 |
| | 00104033 | 08/20/2012 | WORKS International, Inc | District Online Training-Empl | 3,825.00 |
| | 00104034 | 08/20/2012 | Worthington Direct | for computer lab | 999.23 |

| Direct Dep. | Check | Check Date | Payable To | Description | Amount |
|---|---|---|---|---|---|
| | 00104035 | 08/20/2012 | Wray Roofing, Inc | hms roof repair-labor | 89,973.00 |
| | 00104036 | 08/20/2012 | Wright Group / McGraw Hill | Science and Math textbooks fo | 4,099.54 |
| | 00104036 | 08/20/2012 | Wright Group / McGraw Hill | Science and Math textbooks fo | 915.00 |
| | 00104037 | 08/20/2012 | WSM Industries | parts for furnace change out | 15.49 |
| | 00104038 | 08/20/2012 | W W Grainger Inc | chs-cartridge,pvc gloves (poo | 675.75 |
| | 00104038 | 08/20/2012 | W W Grainger Inc | chs-cartridge,pvc gloves (poo | 26.76 |
| | 00104039 | 08/20/2012 | Xerox Corporation | COPIER LEASE AND MAINT | 408.49 |
| | 00104039 | 08/20/2012 | Xerox Corporation | COPIER LEASE AND MAINT | 408.49 |
| | 00104039 | 08/20/2012 | Xerox Corporation | COPIER LEASE AND MAINT | 1,668.00 |
| | 00104039 | 08/20/2012 | Xerox Corporation | COPIER LEASE AND MAINT | 761.72 |
| | 00104039 | 08/20/2012 | Xerox Corporation | COPIER LEASE AND MAINT | 761.72 |
| | 00104040 | 08/20/2012 | XPEDX | 8x12 copy paper for copy cent | 47.41 |
| | 00104040 | 08/20/2012 | XPEDX | Central Supply Copy Paper | 3,461.18 |
| | 00104040 | 08/20/2012 | XPEDX | Central Supply Copy Paper | 20,991.60 |
| | 00104040 | 08/20/2012 | XPEDX | Paper for Hawk Bucks | 118.30 |
| | | | | **Report Total:** | **642,513.81** |