HAYSVILLE USD #261

RESOLUTION#: 1

DATED: 7/16/2013

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

June Payroll

DATE:	6/12/2012	DIRECT DEPOSIT 79335-79358	Ck# 28165-28168	Email 1-960		1,825,135.75
		WITHHOLDING				
			Ck# 103563-103591			1,253,753.56

July Payroll

DATE	7/12/2012	DIRECT DEPOSIT 79359-79372	Ck#	Email 1-303		337,320.25
			103594-103613			280,449.42

ACCOUNTS PAYABLE JUNE 30TH

DATE	6/30/2012	CK.#	103615-103774	678,673.04
	6/6/2012	Manual	103562	1,787.31
	6/26/2012	Manual	103592-103593	280.88
	6/30/2012	Manual	103614	906.21

ACCOUNTS PAYABLE JULY

DATE	7/16/2012	Ck#	103775-103790	80,721.03
		Ck#		
		Voids		(2,759.39)

TOTAL REGISTER: 4,456,268.06

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Moved

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103562	06/06/2012	Wichita Water/Sewer Dept	Water	1,194.61
	00103562	06/06/2012	Wichita Water/Sewer Dept	Water	265.10
	00103562	06/06/2012	Wichita Water/Sewer Dept	Water	327.60
				Report Total:	**1,787.31**

ALL Data

Checks for Payment Listing

Manual

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103592	06/26/2012	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	215.84
	00103593	06/26/2012	Surency Life & Health	COBRA PYMT	65.04
				Report Total:	**280.88**

ALL Data

Checks for Payment Listing

Manual

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103614	06/30/2012	Postmaster	Postage for BTS newsletter	906.21
				Report Total:	**906.21**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103615	06/30/2012	AAA Kansas - Safety Dept.	Student workbooks and certifi	1,485.00
	00103616	06/30/2012	Absolute Protection, Inc	replaced bad camera	373.50
	00103616	06/30/2012	Absolute Protection, Inc	software problem,rep cameras,	350.75
	00103617	06/30/2012	Acm Removal, LLC	sc asbestos removal, June 201	4,100.00
	00103618	06/30/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	164.93
	00103619	06/30/2012	Allpak Battery	batteries for Oatville-Simple	78.00
	00103619	06/30/2012	Allpak Battery	6V batteries for hwms carpet	414.00
	00103619	06/30/2012	Allpak Battery	batteries for Oatville-Simple	79.00
	00103620	06/30/2012	Amazon	books	34.92
	00103620	06/30/2012	Amazon	Kindergarten diplomas for Pra	14.60
	00103620	06/30/2012	Amazon	Calculators for Prairie schoo	853.20
	00103620	06/30/2012	Amazon	The groundbreaking book	641.25
	00103620	06/30/2012	Amazon	The winners manual	253.25
	00103620	06/30/2012	Amazon	books	25.49
	00103620	06/30/2012	Amazon	write on tabs, hardboard, ind	133.73
	00103621	06/30/2012	American Metropolitan Environmental Inc.	sc asbestos removal laborator	495.00
	00103622	06/30/2012	Apple Inc.	Tech Ed Funds - CHS	699.00
	00103623	06/30/2012	AT&T	PHONE SERVICE	44.66
	00103623	06/30/2012	AT&T	PHONE SERVICE	77.03
	00103624	06/30/2012	Awards Factory Inc	Engraving	382.05
	00103624	06/30/2012	Awards Factory Inc	Custom ribbon	140.50
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	4,535.00
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	10,340.00
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	4,945.00
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	19,794.00
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	18,832.00
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	18,937.00
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	22,027.00
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	5,373.00
	00103625	06/30/2012	Bay Bridge Administrators, LLC	Early Retirement Incentive	11,799.00
	00103626	06/30/2012	Big Tool Store	shop tools and equipment	89.00
	00103626	06/30/2012	Big Tool Store	shop tools and equipment for	125.93
	00103626	06/30/2012	Big Tool Store	shop tools and equipment for	199.00
	00103626	06/30/2012	Big Tool Store	shop tools and equipment for	67.99
	00103626	06/30/2012	Big Tool Store	shop tools and equipment for	162.89
	00103626	06/30/2012	Big Tool Store	Mill/Dril with stand,milling	1,978.96
	00103627	06/30/2012	Bill's American Muffler, Inc	#511 - muffler plus installat	108.96
	00103628	06/30/2012	Black Hills Energy	GAS SERVICE	49.89
	00103628	06/30/2012	Black Hills Energy	GAS SERVICE	57.48
	00103629	06/30/2012	Blue Bell Creameries, L.P.	Food service-icecream/summer	84.90
	00103630	06/30/2012	BMI Educational Services Inc	All about ants	5.10
	00103631	06/30/2012	Building Controls and Services	high limit switch, fstat swit	76.48
	00103632	06/30/2012	John Burke	Budget Workshop in Topeka- Tr	161.71
	00103633	06/30/2012	Caylenne Burns	summer school supplies	86.24
	00103634	06/30/2012	Carolyn Button	Food service-mileage	32.13
	00103635	06/30/2012	Campus Activity Fund	cheer camp assistance for hom	365.00
	00103635	06/30/2012	Campus Activity Fund	reimburse to chs act fund	675.67
	00103635	06/30/2012	Campus Activity Fund	reimburse to chs act fund	443.00
	00103636	06/30/2012	Cartridge King of Kansas	Technology - Printer Cartridg	1,243.53
	00103636	06/30/2012	Cartridge King of Kansas	Technology - Supplies for end	86.52

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103637	06/30/2012	CDW Government, Inc	Technology - Replacement Hard	643.85
	00103637	06/30/2012	CDW Government, Inc	Technology - Software for J.	287.23
	00103637	06/30/2012	CDW Government, Inc	Technology - Wireless Upgrade	2,218.14
	00103637	06/30/2012	CDW Government, Inc	Technology - Laptop cart for	1,071.08
	00103637	06/30/2012	CDW Government, Inc	Technology - Laptop Cart	416.41
	00103637	06/30/2012	CDW Government, Inc	Technology - Replacement Supp	282.65
	00103637	06/30/2012	CDW Government, Inc	Technology - Laptop Cart	1,729.38
	00103637	06/30/2012	CDW Government, Inc	Grant-Funded HOPE Program	3,235.98
	00103637	06/30/2012	CDW Government, Inc	Interactive tablets/AHS (HHS)	4,899.80
	00103637	06/30/2012	CDW Government, Inc	Interactive tablets/AHS (HHS)	1,830.66
	00103637	06/30/2012	CDW Government, Inc	Technology - Wireless @ CHS,	55,300.00
	00103637	06/30/2012	CDW Government, Inc	Video Cams for CHS - Check Ou	2,352.26
	00103637	06/30/2012	CDW Government, Inc	Technology - Wireless @ CHS,	96,004.52
	00103637	06/30/2012	CDW Government, Inc	Technology - Wireless @ CHS,	10,800.00
	00103637	06/30/2012	CDW Government, Inc	Technology - Software for S.P	877.39
	00103638	06/30/2012	Cici's Pizza	Food service-pizza(summer fee	107.82
	00103638	06/30/2012	Cici's Pizza	Food service-pizza(summer fee	71.88
	00103638	06/30/2012	Cici's Pizza	Food service-pizza(summer fee	65.89
	00103638	06/30/2012	Cici's Pizza	Food service-pizza(summer fee	167.72
	00103638	06/30/2012	Cici's Pizza	Food service-pizza(summer fee	71.37
	00103638	06/30/2012	Cici's Pizza	Food service-pizza(summer fee	192.15
	00103639	06/30/2012	Cintas Corp	purge services not covered un	30.38
	00103640	06/30/2012	Coca-Cola Purchase Program	Contract for vending machine	477.00
	00103641	06/30/2012	Comfort Products Distributing	repair part for rtu #27 @ chs	8.45
	00103642	06/30/2012	Communities in Schools	Partnership Fee for 2012-2013	10,000.00
	00103643	06/30/2012	Concrete Accessories	entrance #10 - alumstone to s	45.36
	00103644	06/30/2012	Cornejo & Sons, Inc.	stone for temp drive to Admin	710.76
	00103645	06/30/2012	Cox Communication	Internet services	37.99
	00103646	06/30/2012	Cybertron PC	Technology - New Library Serv	6,460.50
	00103646	06/30/2012	Cybertron PC	Technology - Supplies	105.00
	00103646	06/30/2012	Cybertron PC	Technology - Desktop Master f	478.00
	00103647	06/30/2012	D-C Wholesale	sign posts for district wide	411.25
	00103648	06/30/2012	Decal Graphics	USD 261 Haysville - black dec	15.00
	00103649	06/30/2012	Depco, Inc.	Renewal of all AutoCad progra	1,750.00
	00103650	06/30/2012	Don Hattan Chevrolet, Inc.	New Transportation vehicle	33,753.00
	00103651	06/30/2012	Doug's Auto Service	brake work on 2003 ford excur	228.27
	00103651	06/30/2012	Doug's Auto Service	front end work - upper ball j	306.28
	00103652	06/30/2012	Douglas Key Service, Inc.	desk lock and key	15.00
	00103653	06/30/2012	Douglas Protection Group	2012 Graduation production se	400.00
	00103654	06/30/2012	Dymo/Mimio	Mimio Pad for EC @ Nelson	308.00
	00103655	06/30/2012	Dynamic Control Systems Inc	HMS - DDC temperature control	2,920.00
	00103656	06/30/2012	Earthgrains Baking Co's. Inc	Food service-bread(summer fee	97.35
	00103656	06/30/2012	Earthgrains Baking Co's. Inc	Food service-bread(summer fee	19.80
	00103656	06/30/2012	Earthgrains Baking Co's. Inc	Food service-bread(summer fee	41.25
	00103656	06/30/2012	Earthgrains Baking Co's. Inc	Food service-bread(summer fee	49.50
	00103656	06/30/2012	Earthgrains Baking Co's. Inc	Food service-bread(summer fee	41.25
	00103656	06/30/2012	Earthgrains Baking Co's. Inc	Food service-bread(summer fee	47.30
	00103656	06/30/2012	Earthgrains Baking Co's. Inc	Food service-bread(summer fee	21.50
	00103656	06/30/2012	Earthgrains Baking Co's. Inc	Food service-bread(summer fee	23.10
	00103657	06/30/2012	EMPAC, Inc	Employee insurance consultant	1,280.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103658	06/30/2012	Essdack / INT #622	Apple iPad training for 21st	661.20
	00103659	06/30/2012	Farmer Brothers Co	Breakroom Supplies	267.33
	00103660	06/30/2012	Farmer Brothers Coffee	cups, lids, cappucino, hot co	336.66
	00103661	06/30/2012	Ferguson Enterprises Inc. #216	insulation foam, parts for ur	44.20
	00103661	06/30/2012	Ferguson Enterprises Inc. #216	1/2 swt tstat valve	266.93
	00103661	06/30/2012	Ferguson Enterprises Inc. #216	insulation foam, parts for ur	8.69
	00103661	06/30/2012	Ferguson Enterprises Inc. #216	insulation foam, parts for ur	-28.79
	00103662	06/30/2012	Ferrelgas	propane for fork lift	77.07
	00103663	06/30/2012	Foley Supply	#582-replace engine ECM, inst	2,502.87
	00103664	06/30/2012	Follett Library Resources	Nonfiction and fiction books	121.90
	00103664	06/30/2012	Follett Library Resources	books for the library	975.71
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103665	06/30/2012	Follett Software Co	Technology - Update for Libra	359.10
	00103666	06/30/2012	G & R Motors Inc	1U-door vent glass	20.00
	00103667	06/30/2012	Garnett Auto Supply	miniature bulbs	5.10
	00103667	06/30/2012	Garnett Auto Supply	halogen headlight bulbs	14.64
	00103668	06/30/2012	Gene Hensley Co Inc	sheet metal for restroom furn	82.80
	00103669	06/30/2012	Gibbons Refrigeration	Stadium ice machine rent	81.81
	00103670	06/30/2012	Gordon N Stowe & Assoc, Inc	ERO Scan OAE Calibration for	749.03
	00103670	06/30/2012	Gordon N Stowe & Assoc, Inc	ERO Scan OAE Calibration for	280.00
	00103670	06/30/2012	Gordon N Stowe & Assoc, Inc	ERO Scan OAE Calibration for	119.97
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	147.06
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	295.69
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	1,943.22
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Wiring Projects	2,448.56
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	69.60
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Supplies for Wir	2,516.30
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Supplies for Wir	682.04
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Wiring Projects	1,806.07
	00103671	06/30/2012	Graybar Electric Company, Inc	Technology - Wiring Projects	69.00
	00103672	06/30/2012	Hajoca Corporation	custodial sink	563.94
	00103673	06/30/2012	Hampel Oil Distributors, Inc	diesel fuel	7,800.00
	00103674	06/30/2012	Sandy Harper	Jan-June 2012 milage	11.22
	00103674	06/30/2012	Sandy Harper	Jan-June 2012 milage	16.32
	00103675	06/30/2012	Hays Companies	Insurance Consultant/Broker f	16,250.00
	00103676	06/30/2012	Haysville Middle School	hms reimburse activity fund	20.00
	00103677	06/30/2012	Haysville Rental Center	1" clear water pump & suction	45.60
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	1.99
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	5.78
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	5.94
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	14.99
	00103678	06/30/2012	Haysville True Value	Technology - Tools for CHS Pr	154.97

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	7.99
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	34.28
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	1.50
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	10.99
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	7.99
	00103678	06/30/2012	Haysville True Value	caulk,ceiling hooks,poly hose	5.76
	00103679	06/30/2012	Cecilia Haywood	Mileage	140.77
	00103680	06/30/2012	Heartspring	May 2012 services	5,775.00
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	11.94
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-38.59
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-89.87
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-141.06
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-46.47
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-86.70
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-152.11
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk(summer feed	601.86
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk(summer feed	237.15
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-11.92
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk(summer feed	178.14
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-95.51
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-64.57
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-75.79
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	110.76
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	365.87
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	211.55
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	94.40
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk(summer feed	332.28
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-135.51
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	55.38
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	259.64
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	-85.61
	00103681	06/30/2012	Hiland Dairy Company	Food service-milk	351.65
	00103682	06/30/2012	Homeland Stores	Ice for Workshops	7.96
	00103682	06/30/2012	Homeland Stores	summer school supplies	3.29
	00103682	06/30/2012	Homeland Stores	Graham crackers, chocolate, m	34.71
	00103682	06/30/2012	Homeland Stores	chocolate, marshmellows, grah	33.83
	00103682	06/30/2012	Homeland Stores	supplies for 21st CCLC SPARK	350.00
	00103682	06/30/2012	Homeland Stores	supplies for 21st CCLC SPARK	5.98
	00103682	06/30/2012	Homeland Stores	summer school supplies	26.63
	00103682	06/30/2012	Homeland Stores	Food service-ksde management/	4.55
	00103682	06/30/2012	Homeland Stores	supplies for 21st CCLC SPARK	48.95
	00103683	06/30/2012	Huber Inc	custodial sponges	57.50
	00103683	06/30/2012	Huber Inc	etc scrub aid holders,wood ha	41.58
	00103683	06/30/2012	Huber Inc	custodial equipment	6,161.10
	00103683	06/30/2012	Huber Inc	custodial scraper blades and	139.50
	00103683	06/30/2012	Huber Inc	etc scrub aid holders,wood ha	28.27
	00103684	06/30/2012	Insurance Center Inc	Bus Insurance	388.00
	00103685	06/30/2012	Intrust Card Center	J.Burke card - Misc lunch & b	45.28
	00103685	06/30/2012	Intrust Card Center	D.Lewis-Offc/Brkrm suppl-Admi	49.89
	00103685	06/30/2012	Intrust Card Center	Supplies for Tricity Day scho	142.46

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103685	06/30/2012	Intrust Card Center	bus titles and turnpike tags	253.20
	00103685	06/30/2012	Intrust Card Center	D.Lewis-Offc/Brkrm suppl-Admi	21.43
	00103685	06/30/2012	Intrust Card Center	Supplies for Tricity Day scho	54.95
	00103685	06/30/2012	Intrust Card Center	Lunch for KanSPRA meeting	73.99
	00103685	06/30/2012	Intrust Card Center	Cable, Keys, Refund, Wifi Hot	14.99
	00103685	06/30/2012	Intrust Card Center	Child Tab Demo for EC or PAT	129.99
	00103685	06/30/2012	Intrust Card Center	Technology - Equipment, Suppl	3,515.61
	00103685	06/30/2012	Intrust Card Center	Pizza for interview meeting	55.80
	00103685	06/30/2012	Intrust Card Center	postage, lunch, tchr guide, c	53.42
	00103685	06/30/2012	Intrust Card Center	postage, lunch, tchr guide, c	8.00
	00103685	06/30/2012	Intrust Card Center	IB registration- Jennifer Win	625.00
	00103685	06/30/2012	Intrust Card Center	Cable, Keys, Refund, Wifi Hot	78.42
	00103685	06/30/2012	Intrust Card Center	Office Depot- mounting tabs a	37.44
	00103685	06/30/2012	Intrust Card Center	State baseball meals, flowers	0.05
	00103685	06/30/2012	Intrust Card Center	supplies for 21st CCLC grant	4,848.61
	00103685	06/30/2012	Intrust Card Center	State baseball meals, flowers	199.99
	00103685	06/30/2012	Intrust Card Center	State baseball meals, flowers	430.30
	00103685	06/30/2012	Intrust Card Center	Supplies for Tricity Day scho	48.23
	00103685	06/30/2012	Intrust Card Center	supplies for 21st CCLC grant	540.00
	00103685	06/30/2012	Intrust Card Center	D.Lewis-Offc/Brkrm suppl-Admi	131.23
	00103685	06/30/2012	Intrust Card Center	janitorial machine parts	101.95
	00103685	06/30/2012	Intrust Card Center	Supplies for Tricity Day scho	93.50
	00103685	06/30/2012	Intrust Card Center	bus titles and turnpike tags	24.00
	00103685	06/30/2012	Intrust Card Center	HMS Promotion Materials	19.98
	00103685	06/30/2012	Intrust Card Center	Supplies for Tricity Day scho	278.23
	00103685	06/30/2012	Intrust Card Center	Technology - Equipment/Suppli	2,239.39
	00103685	06/30/2012	Intrust Card Center	Replacement items for PAT	560.75
	00103685	06/30/2012	Intrust Card Center	Office Depot- mounting tabs a	13.23
	00103685	06/30/2012	Intrust Card Center	HOPE Grant	1,566.04
	00103685	06/30/2012	Intrust Card Center	postage, lunch, tchr guide, c	499.00
	00103685	06/30/2012	Intrust Card Center	vanity top,drinking fountain,	-21.31
	00103685	06/30/2012	Intrust Card Center	end of year and summer offic	200.00
	00103685	06/30/2012	Intrust Card Center	books, new teacher items	88.84
	00103685	06/30/2012	Intrust Card Center	Airfare Common Core Institute	359.20
	00103685	06/30/2012	Intrust Card Center	Technology - Equipment/Suppli	10,051.65
	00103685	06/30/2012	Intrust Card Center	Workshop registrations / hote	143.60
	00103685	06/30/2012	Intrust Card Center	books, new teacher items	85.00
	00103685	06/30/2012	Intrust Card Center	books, new teacher items	382.23
	00103685	06/30/2012	Intrust Card Center	postage, lunch, tchr guide, c	129.99
	00103685	06/30/2012	Intrust Card Center	Workshop registrations / hote	811.08
	00103685	06/30/2012	Intrust Card Center	return filter grill for hms t	43.84
	00103685	06/30/2012	Intrust Card Center	end of year and summer offic	57.33
	00103685	06/30/2012	Intrust Card Center	vanity top,drinking fountain,	15.04
	00103685	06/30/2012	Intrust Card Center	vanity top,drinking fountain,	572.29
	00103685	06/30/2012	Intrust Card Center	Lunch meeting	22.36
	00103685	06/30/2012	Intrust Card Center	Food service-KSDE management/	473.79
	00103685	06/30/2012	Intrust Card Center	map rails w/cork for halls &	415.88
	00103685	06/30/2012	Intrust Card Center	map rails w/cork for halls &	426.74
	00103685	06/30/2012	Intrust Card Center	vanity top,drinking fountain,	26.56
	00103685	06/30/2012	Intrust Card Center	vanity top,drinking fountain,	17.22

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103685	06/30/2012	Intrust Card Center	vanity top,drinking fountain,	10.02
	00103686	06/30/2012	J M Oconnor Inc	T & P valve for water heater	121.23
	00103687	06/30/2012	Johnstone Supply Of Wichita	capacitor and relay kit for r	23.62
	00103688	06/30/2012	J W Pepper & Son Inc	Sanseneon for String Orchestr	184.99
	00103689	06/30/2012	K-ACTE	Attend Summer CTE Conference	675.00
	00103689	06/30/2012	K-ACTE	Dues for Magan Bearman CHS FA	160.00
	00103690	06/30/2012	Kansas City Chiefs	presentation for 21st CCLC SP	425.00
	00103691	06/30/2012	Kansas Fire Equipment Co Inc	fire system 6 month inspectio	99.40
	00103691	06/30/2012	Kansas Fire Equipment Co Inc	fire system 6 month inspectio	86.00
	00103692	06/30/2012	Kansas Restaurant Association	ServSafe Food Safety Train-th	105.00
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	turn signal switch and contac	53.28
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	switch, turn signal, contact	45.12
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	switch, turn signal, contact	14.44
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	#176 - brakes replace and rep	2,023.49
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	driver ed brake, rotors & bac	540.00
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	rocker switches,B/W lettering	111.98
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	driver ed brake, rotors & bac	15.04
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	switch, turn signal, contact	11.62
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	rocker switches,B/W lettering	11.42
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	switch, turn signal, contact	14.83
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	switch, turn signal, contact	16.32
	00103693	06/30/2012	Kansas Truck Equipment Co Inc	driver ed brake, rotors & bac	274.58
	00103694	06/30/2012	Kan-Tech, Inc.	May - service and chemicals	383.00
	00103695	06/30/2012	KFH - AM/FM, LLC	Radio Ads for 5/28/12 - 6/24/	500.00
	00103696	06/30/2012	Klausmeyer Dairly Farm Tours LLC	summer school trip	15.00
	00103697	06/30/2012	K-LOG Inc	Conference Tables	1,347.36
	00103698	06/30/2012	Kansas Assoc Of School Boards	Sum Adv Mtg Wichita 8 on 6/21	20.00
	00103699	06/30/2012	KSDE/Safe and Prepared Schools	Kansas Safe & Prepared School	25.00
	00103700	06/30/2012	KSHSAA	Dues and Liability Renewal	6,529.65
	00103701	06/30/2012	Ks State Dept Of Education	Reimbursement of overpayment	550.00
	00103702	06/30/2012	Lakeshore Learning Materials	30" x 30" square table for ki	1,279.95
	00103703	06/30/2012	Learning Zone Xpress	Teaching Materials for Classr	207.75
	00103704	06/30/2012	Level 3 Communications LLC	Technology - Administrative I	5,559.39
	00103705	06/30/2012	Kirk D. Longhofer	Evaluator/Contractual Service	800.00
	00103706	06/30/2012	Lou's Sporting Goods Wichita	Replacement Football equipmen	1,702.10
	00103707	06/30/2012	Lowe's	heavy duty brackets for speec	25.36
	00103707	06/30/2012	Lowe's	Supplies for OWL Grant	58.31
	00103707	06/30/2012	Lowe's	Supplies for OWL Grant	35.07
	00103707	06/30/2012	Lowe's	wall at Tri-city	23.69
	00103707	06/30/2012	Lowe's	freeman-cab. install,pallet r	258.77
	00103707	06/30/2012	Lowe's	rope for tennis nets at hms a	24.18
	00103707	06/30/2012	Lowe's	Supplies for OWL Grant	32.49
	00103707	06/30/2012	Lowe's	rope for tennis nets at hms a	24.18
	00103707	06/30/2012	Lowe's	rope for tennis nets at hms a	-26.91
	00103707	06/30/2012	Lowe's	freeman-cab. install,pallet r	90.05
	00103707	06/30/2012	Lowe's	wall at Tri-city	-86.94
	00103707	06/30/2012	Lowe's	freeman-cab. install,pallet r	-12.00
	00103707	06/30/2012	Lowe's	pallet of sakrete concrete mi	136.25
	00103707	06/30/2012	Lowe's	wall at Tri-city	194.73
	00103707	06/30/2012	Lowe's	supplies for paint crew	172.67

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103707	06/30/2012	Lowe's	paint for building paint work	55.89
	00103707	06/30/2012	Lowe's	tools for paint crew	175.83
	00103708	06/30/2012	Lustercraft Plastics	polycarbonate for machine sho	5.23
	00103709	06/30/2012	Marion County Special Education Coop	Jan-May 2012 services	4,183.53
	00103710	06/30/2012	Stacie Marquis	March 2012 mileage	207.06
	00103711	06/30/2012	Bobby Massey	parent night speaking fee for	400.00
	00103712	06/30/2012	McMaster-Carr Supply Co	String for several classes	51.55
	00103713	06/30/2012	Mid America Orthopedics	transporatation physicals	40.00
	00103713	06/30/2012	Mid America Orthopedics	transporatation physicals	40.00
	00103713	06/30/2012	Mid America Orthopedics	transporatation physicals	40.00
	00103713	06/30/2012	Mid America Orthopedics	transporatation physicals	40.00
	00103713	06/30/2012	Mid America Orthopedics	Transportation physicals	65.00
	00103713	06/30/2012	Mid America Orthopedics	Transportation physicals	40.00
	00103713	06/30/2012	Mid America Orthopedics	Transportation physicals	40.00
	00103713	06/30/2012	Mid America Orthopedics	Transportation physicals	40.00
	00103714	06/30/2012	Midland Insurance Group, Inc	Notary Insurance for C Willia	50.00
	00103715	06/30/2012	Midwest Card and ID Solutions	ID Cards & Ribbon	1,104.33
	00103716	06/30/2012	Midwest Region PASS Center	pass courses for summer	210.00
	00103717	06/30/2012	Modern School Supplies, Inc.	DRAFTING SUPPLIES	179.90
	00103718	06/30/2012	N A S C O	FACS Classroom supplies	436.59
	00103718	06/30/2012	N A S C O	PE equipment for 6th-8th grad	28.76
	00103719	06/30/2012	National Business Furniture	supplies for 21st CCLC SPARK	2,500.00
	00103720	06/30/2012	NCS Pearson Inc	Technology - PowerSchool Univ	2,000.00
	00103721	06/30/2012	Neofunds by Neopost	Postage for postage machine	3,075.25
	00103722	06/30/2012	Craig R. Parman, MD	medicaid billing	340.00
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103723	06/30/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103724	06/30/2012	Paul H. Brookes Publishing Co.	AEPSI Child Record and set up	1,496.00
	00103725	06/30/2012	P B Hoidale Co Inc	inground fuel storage tanks r	117.00
	00103726	06/30/2012	Pearson Education	Textbooks for Teaching As A C	1,917.30
	00103727	06/30/2012	Service Center	petty ck to Rod Routon-used p	75.27
	00103728	06/30/2012	Judy Picard	Jan-June 2012 milage	212.67
	00103729	06/30/2012	Pioneer Materials Inc	Tri-City wall construction	-138.88
	00103729	06/30/2012	Pioneer Materials Inc	Tri-City wall construction	6.00
	00103729	06/30/2012	Pioneer Materials Inc	Tri-City wall construction	517.45
	00103730	06/30/2012	Poorman's Auto Supply Inc.	wire brush,lube,disc pads, ro	40.81
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	28.54

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	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	4.69
	00103730	06/30/2012	Poorman's Auto Supply Inc.	wire brush,lube,disc pads, ro	19.70
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	438.58
	00103730	06/30/2012	Poorman's Auto Supply Inc.	wire brush,lube,disc pads, ro	2.25
	00103730	06/30/2012	Poorman's Auto Supply Inc.	wire brush,lube,disc pads, ro	148.03
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	35.11
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	27.00
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	78.33
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	11.69
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	185.32
	00103730	06/30/2012	Poorman's Auto Supply Inc.	wire brush,lube,disc pads, ro	4.34
	00103730	06/30/2012	Poorman's Auto Supply Inc.	wire brush,lube,disc pads, ro	11.82
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	8.58
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	78.33
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	25.20
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	9.14
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	32.86
	00103730	06/30/2012	Poorman's Auto Supply Inc.	wire brush,lube,disc pads, ro	127.62
	00103730	06/30/2012	Poorman's Auto Supply Inc.	lube,fan belt,disc pad sets,r	78.67
	00103731	06/30/2012	PrairieLand Partners	mower parts	106.47
	00103731	06/30/2012	PrairieLand Partners	Backhoe district wide grounds	8,660.00
	00103732	06/30/2012	Dee Preussner	ESL mileage	152.49
	00103733	06/30/2012	Quill Corporation	Quiet Fans for the 3 main roo	50.05
	00103734	06/30/2012	Reality Works	Supplies for RealCare Baby Pr	657.30
	00103735	06/30/2012	Ricoh USA, Inc.	Copier lease and agreement	1,578.85
	00103735	06/30/2012	Ricoh USA, Inc.	Copier lease and agreement	382.18
	00103735	06/30/2012	Ricoh USA, Inc.	Copier lease and agreement	382.18
	00103735	06/30/2012	Ricoh USA, Inc.	copy machine rental	5,959.88
	00103736	06/30/2012	R & T Specialty Construction	8`x8`wall,door frames,closers	4,685.00
	00103737	06/30/2012	Salisbury Supply Co Inc	anchors, yellow caution flagg	36.58
	00103737	06/30/2012	Salisbury Supply Co Inc	anchors, yellow caution flagg	18.30
	00103738	06/30/2012	Salk Marketing Group	Jump Drives with TLC Logo	1,010.00
	00103739	06/30/2012	Sam's Club Direct	AA Batteries	35.68
	00103739	06/30/2012	Sam's Club Direct	Items for staff luncheon	78.76
	00103739	06/30/2012	Sam's Club Direct	Food service-ksde management	120.40
	00103739	06/30/2012	Sam's Club Direct	Cake for final staff day	36.98
	00103739	06/30/2012	Sam's Club Direct	summer school supplies	222.65
	00103740	06/30/2012	Schammerhorn Inc.	update remaining blinds	6,956.00
	00103741	06/30/2012	School Specialty Inc.	const.paper,tape,markers,roll	1,607.49
	00103742	06/30/2012	Clint Schutte	KSDE Budget Workshop & June M	153.15
	00103743	06/30/2012	Penny Schuckman	Checked Bag Fee for Grant Fun	25.00
	00103744	06/30/2012	Secretary Of State	notary filing fee c williams	25.00
	00103744	06/30/2012	Secretary Of State	p burkett notary filing fee	25.00
	00103745	06/30/2012	Sedg. Cty. Area Educ. Serv.Interlocal	O&M Services	1,091.20
	00103746	06/30/2012	Senseney Music	Music	101.00
	00103746	06/30/2012	Senseney Music	Music	89.00
	00103746	06/30/2012	Senseney Music	Music	45.00
	00103746	06/30/2012	Senseney Music	Music for Festival, Spring Co	215.90
	00103746	06/30/2012	Senseney Music	Music for Festival, Spring Co	160.35
	00103746	06/30/2012	Senseney Music	Music for Festival, Spring Co	11.65

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	00103746	06/30/2012	Senseney Music	Music	125.00
	00103746	06/30/2012	Senseney Music	Winter concert music and solo	107.10
	00103746	06/30/2012	Senseney Music	LAZY SONG	5.70
	00103746	06/30/2012	Senseney Music	Band Music	135.00
	00103746	06/30/2012	Senseney Music	Fiberglass Cello Bow 4/4 Size	378.00
	00103746	06/30/2012	Senseney Music	Cello Seam Repair	95.92
	00103746	06/30/2012	Senseney Music	Music for Festival, Spring Co	7.25
	00103746	06/30/2012	Senseney Music	Music for Festival, Spring Co	72.19
	00103746	06/30/2012	Senseney Music	Music for Festival, Spring Co	341.00
	00103746	06/30/2012	Senseney Music	Intermediate Guitar Class Sof	59.95
	00103746	06/30/2012	Senseney Music	FALL MUSIC	48.00
	00103746	06/30/2012	Senseney Music	FALL CONCERT	66.00
	00103746	06/30/2012	Senseney Music	Circle of Life	64.60
	00103746	06/30/2012	Senseney Music	Solos for Young Voices	12.99
	00103746	06/30/2012	Senseney Music	Music	57.00
	00103746	06/30/2012	Senseney Music	Music	70.00
	00103746	06/30/2012	Senseney Music	Contest Music Books	29.98
	00103746	06/30/2012	Senseney Music	Mitchel Lurie clarinet reed	24.00
	00103747	06/30/2012	Sign Language Interpreting, INC	May 2012 services	663.00
	00103748	06/30/2012	Signs Now	Oatville-1 ea, HMS-2 ea, dist	1,453.00
	00103749	06/30/2012	Southwest Paper Company	vacuum motor, insulation, fil	172.27
	00103749	06/30/2012	Southwest Paper Company	Custodial autoscrubber for Ru	5,490.00
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	77.31
	00103750	06/30/2012	Star Electric Supply Inc.	Technology - Wiring for HWMS	416.73
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	347.58
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	51.00
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	375.94
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	43.96
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	27.00
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	458.46
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	94.08
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	124.50
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	509.40
	00103750	06/30/2012	Star Electric Supply Inc.	strut material/wood shop,ball	169.80
	00103751	06/30/2012	Jim Starkey Music Center Inc	Bass Repair (Glue Seams)	125.00
	00103751	06/30/2012	Jim Starkey Music Center Inc	#0034828 - Instrument Repairs	11.25
	00103751	06/30/2012	Jim Starkey Music Center Inc	REPAIR	25.00
	00103752	06/30/2012	Star Office Supply	Post-its, Expo Markers, 3/4 i	493.56
	00103753	06/30/2012	Tap Of Kansas Inc.	faucets,gooseneck spout, and	91.55
	00103753	06/30/2012	Tap Of Kansas Inc.	chs kitchen-spray nozzle, nel	63.54
	00103753	06/30/2012	Tap Of Kansas Inc.	chs kitchen-spray nozzle, nel	106.35
	00103753	06/30/2012	Tap Of Kansas Inc.	faucets,gooseneck spout, and	294.86
	00103753	06/30/2012	Tap Of Kansas Inc.	faucets,gooseneck spout, and	10.98
	00103754	06/30/2012	Donna Taylor	Paint	275.70
	00103755	06/30/2012	Timber Products Inc	SHOP SUPPLIES FOR STUDENT PRO	462.30
	00103756	06/30/2012	Tire Centers, LLC	vehicle tires inv 7000101566	2,618.82
	00103756	06/30/2012	Tire Centers, LLC	contract labor inv 7000101521	48.95
	00103756	06/30/2012	Tire Centers, LLC	tires	304.72
	00103757	06/30/2012	Tremco/WTI	hms - electrical room & SW co	10,111.48
	00103757	06/30/2012	Tremco/WTI	hms - electrical room & SW co	61,379.30

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	00103758	06/30/2012	Truck Parts & Equipment	teflon seal	56.68
	00103759	06/30/2012	James Tucker	Mileage for weekend secruity	65.28
	00103760	06/30/2012	Tyler Technologies, Inc.	Versatrans software, maintena	6,683.00
	00103761	06/30/2012	Jessie Tyson	Jan-May 2012 milage	131.07
	00103762	06/30/2012	Unemployment Insurance Services	fees for 2011-2012	422.50
	00103763	06/30/2012	Universal Lubricants Inc	windshield wiper blades	45.78
	00103764	06/30/2012	US Foodservice	Food service-summer feeding	1,139.28
	00103764	06/30/2012	US Foodservice	Food service-summer feeding p	279.98
	00103764	06/30/2012	US Foodservice	Food service-summer feeding p	668.02
	00103764	06/30/2012	US Foodservice	Food service-summer feeding	802.90
	00103764	06/30/2012	US Foodservice	Food service-summer feeding	56.25
	00103764	06/30/2012	US Foodservice	Food service-summer feeding p	33.80
	00103764	06/30/2012	US Foodservice	Food service-summer feeding	14.88
	00103764	06/30/2012	US Foodservice	Food service-summer feeding p	159.28
	00103764	06/30/2012	US Foodservice	Food service-summer feeding p	34.70
	00103765	06/30/2012	Sport Supply Group	Hoops, Stackers, Agility Ladd	311.64
	00103766	06/30/2012	Verizon Wireless	CELL PHONE SERVICE	5,196.50
	00103767	06/30/2012	Walmart Community Brc	Punch, Batteries, Twinkies, C	74.11
	00103767	06/30/2012	Walmart Community Brc	Punch, Batteries, Twinkies, C	20.60
	00103767	06/30/2012	Walmart Community Brc	Punch, Batteries, Twinkies, C	29.94
	00103767	06/30/2012	Walmart Community Brc	Tubs for storage rooms	83.58
	00103767	06/30/2012	Walmart Community Brc	Ice Cream and toppings	58.26
	00103767	06/30/2012	Walmart Community Brc	Gorilla Buck Party Gift Cards	100.00
	00103767	06/30/2012	Walmart Community Brc	Notebooks, pencils and etc	48.07
	00103767	06/30/2012	Walmart Community Brc	Food service-KSDEmanagement a	453.45
	00103767	06/30/2012	Walmart Community Brc	Returned Batteries	-13.77
	00103767	06/30/2012	Walmart Community Brc	Gift cards for counseling off	70.00
	00103767	06/30/2012	Walmart Community Brc	summer school supplies	136.67
	00103767	06/30/2012	Walmart Community Brc	summer school supplies	142.56
	00103767	06/30/2012	Walmart Community Brc	summer school supplies	14.91
	00103767	06/30/2012	Walmart Community Brc	Food service-ksde culinary cl	176.61
	00103767	06/30/2012	Walmart Community Brc	clay, envelopes, sharpies, du	47.35
	00103768	06/30/2012	West IP Communications	Technology - Telephone Suppor	196.75
	00103769	06/30/2012	Wichita Fasteners	cable and nylon ties to repai	41.10
	00103770	06/30/2012	Wichita Tractor Co	parts for Case skid loader	153.54
	00103771	06/30/2012	WSM Industries	rtu-27 duct work material	30.89
	00103771	06/30/2012	WSM Industries	duct work material for rtu 27	311.77
	00103771	06/30/2012	WSM Industries	parts to repair rtu-27 at chs	621.32
	00103772	06/30/2012	XPEDX	Central Supply Copy Paper	20,991.60
	00103773	06/30/2012	The Yard	Steel tubing	28.47
	00103774	06/30/2012	Youth Friends of Kansas ECS Greenbush	YouthFriends fee for service	1,500.00
				Report Total:	**678,673.04**

Vendor ID / Vendor Name / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
AMAZON3 Amazon							
0-120599	55986	Adm	P	09/06/2011	Student Chair	S. VOIGT	
1	70-02-2139-610				Consumable Supplies		279.90
					Total for PO Number 0-120599:		279.90
0-120773	56333	Adm	P	09/29/2011	Keekaroo Natural Height Right Kids	S. VOIGT	
1	70-02-2139-610				Consumable Supplies		139.95
					Total for PO Number 0-120773:		139.95
0-122825	61015	Adm	P	06/28/2012	Funds: Early Childhood/PAT/Tech -	L. CUNDIFF	
1	47-07-1000-739				Equipment		1,143.88
2	57-00-2101-700				Equipment		1,143.88
3	02-00-2210-734				Equipment -- Instructional Technolo		199.00
					Total for PO Number 0-122825:		2,486.76
0-122826	61016	Adm	P	06/28/2012	Instr Tech/Training and AHS Tab	L. CUNDIFF	
1	02-00-2210-734				Equipment -- Instructional Technolo		1,507.54
					Total for PO Number 0-122826:		1,507.54
					Total for Vendor Amazon:		4,414.15
AMERBAND American Band Accessories, Inc.							
1-120218	60540	CHS	P	05/30/2012	Shoulder Harness Covers	B. HUGHES	
1	02-01-1600-682				CHS Band		345.45
2	55-01-2201-683				CHS Band		140.00
					Total for PO Number 1-120218:		485.45
					Total for Vendor American Band Accessories, Inc.:		485.45
AMERCHEM American Chemical Systems							
1-120395	55606	Adm	P	08/23/2011	Food service-dishwasher chemicals	L. LATHAM	
1	90-00-3100-618				Cleaning & Chemical Supplies		628.38
					Total for PO Number 1-120395:		628.38
					Total for Vendor American Chemical Systems:		628.38
AMSTPRIN Amsterdam Printing & Litho							
6-120093	60806	OES	P	06/19/2012	calendars and key ring	C. FERRIS	
1	02-06-2400-619				Oatville Office Supplies		201.80
					Total for PO Number 6-120093:		201.80
					Total for Vendor Amsterdam Printing & Litho:		201.80
ANDMIDZO Anderson's Middle Zone							
2-120184	58766	HMS	P	02/09/2012	Honor Roll lanyards	C. WILLIAMS	
1	55-02-2200-684				HMS Locker/ID/Organizer Material &		134.94
					Total for PO Number 2-120184:		134.94
					Total for Vendor Anderson's Middle Zone:		134.94
AUGUDAIL Augusta Daily Gazette							
1-120242	60898	CHS	P	06/25/2012	May 2012 newspaper	C. WALKER	
1	02-01-1600-608				CHS Journalism		344.11
					Total for PO Number 1-120242:		344.11
					Total for Vendor Augusta Daily Gazette:		344.11
BIGGFAST Bigger Faster Stronger Inc							

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
0-122630	60715	Adm	P	06/05/2012	Campus gym equipment	J. SHUMAKER	
1	16-01-1000-704				CHS Athletic Equipment		7,126.00
					Total for PO Number 0-122630:		7,126.00
					Total for Vendor Bigger Faster Stronger Inc:		7,126.00
BIGTOOLS	Big Tool Store						
1-120013	59143	CHS	P	03/15/2012	SHOP SUPPLIES FOR STUDENT	B. MARRS	
1	55-01-2200-660				CHS Wood Shop Material & Supplies		-51.49
					Total for PO Number 1-120013:		-51.49
1-120014	59145	CHS	P	03/15/2012	SHOP SUPPLIES FOR STUDENT	B. MARRS	
1	55-01-2200-660				CHS Wood Shop Material & Supplies		30.30
					Total for PO Number 1-120014:		30.30
1-120117	59846	CHS	P	04/24/2012	Shop Supplies	J. WALKER	
1	02-01-1600-660				CHS Wood Shop		595.21
					Total for PO Number 1-120117:		595.21
1-120175	60247	CHS	P	05/09/2012	shop tools and equipment for visit	B. MARRS	
1	55-01-2200-660				CHS Wood Shop Material & Supplies		100.00
					Total for PO Number 1-120175:		100.00
					Total for Vendor Big Tool Store:		674.02
BLICART	Blick Art Materials						
0-120361	55523	AHS	P	08/18/2011	art supplies	L. SANFORD	
1	55-08-2200-601				AHS Art		76.72
					Total for PO Number 0-120361:		76.72
0-121068	57063	AHS	P	10/27/2011	art supplies	L. SANFORD	
1	13-08-1000-619				Alt HS Instructional Supplies		22.96
					Total for PO Number 0-121068:		22.96
1-120589	54968	CHS	P	08/15/2011	Art Supplies	B. KNOTT	
1	55-01-2200-601				CHS Art Material & Supplies		182.48
					Total for PO Number 1-120589:		182.48
21-120148	58254	HWM	P	02/08/2012	artshow supplies and spring semester	K. YOUNGER	
1	55-21-2200-601				HWMS Art Marterial & Supplies		34.98
					Total for PO Number 21-120148:		34.98
					Total for Vendor Blick Art Materials:		317.14
CALIFONE	Califone International						
3-120117	59565	NES	P	04/02/2012	KDG Listening Centers	J. WATERS	
1	02-03-1600-619				Nelson Instructional Supplies		277.20
					Total for PO Number 3-120117:		277.20
					Total for Vendor Califone International:		277.20
CDW-G	CDW Government, Inc						
0-120341	55511	Adm	P	08/18/2011	Technology-Bar Code Scanner for	K. REYNOLDS	
1	03-00-1000-736				Technology Equipment		1,436.45
					Total for PO Number 0-120341:		1,436.45
0-120993	56899	Adm	P	10/21/2011	Instruc Tab	L. CUNDIFF	
1	02-00-2210-734				Equipment -- Instructional Technolo		721.91

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description	Originator / Account Description	Amount
						Total for PO Number 0-120993:	721.91
0-122774	60959	Adm	P	06/27/2012	Technology - Ordered for C. Schutte	K. REYNOLDS	
1	02-00-2510-619					Business Dept Supplies	2,879.39
						Total for PO Number 0-122774:	2,879.39
0-122802	60973	Adm	P	06/27/2012	Technology - Wireless @ CHS, HMS,	K. REYNOLDS	
1	03-00-1000-736					Technology Equipment	37,678.96
						Total for PO Number 0-122802:	37,678.96
0-122828	61012	Adm	P	06/28/2012	Ongoing replacement of aging Proj	L. CUNDIFF	
1	02-00-2210-734					Equipment -- Instructional Technolo	19,855.41
						Total for PO Number 0-122828:	19,855.41
0-122861	61096	Adm	P	06/30/2012	electronic items	N. FOREMAN	
1	42-40-2191-619					Supplies	3,101.76
2	42-40-2191-619					Supplies	31.77
						Total for PO Number 0-122861:	3,133.53
						Total for Vendor CDW Government, Inc:	65,705.65
CERECORP	Cerebellum Corporation						
0-122132	59558	AHS	P	03/30/2012	DVDS for Health class	L. SANFORD	
1	13-08-1000-619					Alt HS Instructional Supplies	79.95
						Total for PO Number 0-122132:	79.95
						Total for Vendor Cerebellum Corporation:	79.95
CHARCOUN	Character Counts Videos						
1-120253	60797	CHS	P	06/30/2012	K-ACTE and ACTE Dues Renewal	J. TAMSON	
1	88-00-1900-500					Professional Devel Act	320.00
						Total for PO Number 1-120253:	320.00
						Total for Vendor Character Counts Videos:	320.00
CREADESI	Creative Designs						
2-120028	55476	HMS	P	08/23/2011	75 PE Uniforms	C. WILLIAMS	
1	55-02-2200-681					HMS PE Uniforms & Towel	1,125.00
						Total for PO Number 2-120028:	1,125.00
2-120087	56376	HMS	P	09/29/2011	PE SHIRTS	C. WILLIAMS	
1	55-02-2200-681					HMS PE Uniforms & Towel	1,212.50
						Total for PO Number 2-120087:	1,212.50
2-120088	56377	HMS	P	09/29/2011	PE SHORTS	C. WILLIAMS	
1	55-02-2200-681					HMS PE Uniforms & Towel	2,062.50
						Total for PO Number 2-120088:	2,062.50
						Total for Vendor Creative Designs:	4,400.00
CYBEPC	Cybertron PC						
0-122723	60892	Adm	P	06/25/2012	Technology - Desktops for Upgrade to	K. REYNOLDS	
1	03-00-1000-736					Technology Equipment	86,040.00
						Total for PO Number 0-122723:	86,040.00
						Total for Vendor Cybertron PC:	86,040.00
DEMCINC	Demco Inc						
1-120254	61042	FES	P	06/30/2012	library decorations and rewards	D. VANCE	

Vendor ID / Vendor Name / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
	1 02-05-2200-619				Supplies		118.04
					Total for PO Number 1-120254:		118.04
6-120002	54502	OES	P	07/01/2011	back to school book marks	S. WHISLER	
	1 02-06-2200-619				Supplies		51.83
					Total for PO Number 6-120002:		51.83
6-120028	55595	OES	P	08/25/2011	vinyl laminate, book jackets, corner	S. WHISLER	
	1 02-06-2200-619				Supplies		280.04
					Total for PO Number 6-120028:		280.04
					Total for Vendor Demco Inc:		449.91
DEPCO Depco, Inc.							
1-120124	59843	CHS	P	04/24/2012	SolidWorks for CAD and Machining	J. WALKER	
	1 34-04-1000-650				Software		1,010.00
					Total for PO Number 1-120124:		1,010.00
					Total for Vendor Depco, Inc.:		1,010.00
DONHATT Don Hattan Chevrolet, Inc.							
8-120334	55980	MT	P	09/15/2011	check and repair ac	M. MOWDY	
	1 02-00-2730-490				Contracted Bus Repairs		278.88
					Total for PO Number 8-120334:		278.88
					Total for Vendor Don Hattan Chevrolet, Inc.:		278.88
ESSDAC1 Essdack / INT #622							
0-120227	55213	Adm	P	08/03/2011	Learning Cafe Enrollment	J. SHUMAKER	
	1 02-00-1000-591				Essdack Learning Cafe		252,375.88
					Total for PO Number 0-120227:		252,375.88
					Total for Vendor Essdack / INT #622:		252,375.88
EVERWHIT Everwhite							
8-120355	56147	MT	P	09/19/2011	resurfacing panels	M. MOWDY	
	1 02-01-2600-619				CHS Bldg/Systems		0.00
	2 02-02-2600-619				HMS Bldg/Systems		1,183.00
					Total for PO Number 8-120355:		1,183.00
					Total for Vendor Everwhite:		1,183.00
FLIPGROU The Flippen Group							
0-122831	60991	Adm	P	06/28/2012	Capturing Kids` Hearts	C. LONG	
	1 23-00-2200-580				Staff Development		37,418.27
					Total for PO Number 0-122831:		37,418.27
0-122832	60997	Adm	P	06/28/2012	Capturing Kids Hearts	C. LONG	
	1 47-07-1000-580				Staff Development		2,390.00
					Total for PO Number 0-122832:		2,390.00
					Total for Vendor The Flippen Group:		39,808.27
FOLLEDUC Follett Educational Services							
0-122318	59993	Adm	P	04/30/2012	Textbooks for AHS & Rex	C. LONG	
	1 55-08-1000-644				Alt HS Textbooks		604.00
	2 03-04-1000-700				Rex Instuctional Equipment		0.00
					Total for PO Number 0-122318:		604.00

Vendor ID / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
					Total for Vendor Follett Educational Services:		604.00
FOLLETTL Follett Library Resources							
1-120086	59721	CHS	P	04/12/2012	Nonfiction and fiction books to support	T. OWENS	
1	02-01-2200-641				Books		3.89
					Total for PO Number 1-120086:		3.89
1-120651	55690	CHS	P	09/01/2011	Books to support reading, IB, and	T. OWENS	
1	02-01-2200-641				Books		117.23
					Total for PO Number 1-120651:		117.23
1-120983	58860	CHS	P	02/24/2012	Books to support college, honors & IB	T. OWENS	
1	02-01-2200-641				Books		47.73
					Total for PO Number 1-120983:		47.73
2-120056	55849	HMS	P	09/01/2011	Books for HMS Media Center	J. TIBBETS	
1	02-02-2200-641				Books		408.39
					Total for PO Number 2-120056:		408.39
2-120057	55851	HMS	P	09/01/2011	AR quizzes	J. TIBBETS	
1	02-02-2200-653				Software		8.97
					Total for PO Number 2-120057:		8.97
21-120121	57745	HWM	P	12/19/2011	683 books and e-books for the library	J. GERKEN	
1	02-21-2200-641				Books		5.45
					Total for PO Number 21-120121:		5.45
37-120162	58515	PES	P	01/31/2012	books for Lit First, teacher requested,	D. VANCE	
1	02-37-2200-641				Books		63.05
					Total for PO Number 37-120162:		63.05
37-120195	59416	PES	P	03/26/2012	books for the library	D.VANCE	
1	02-37-2200-641				Books		17.15
					Total for PO Number 37-120195:		17.15
4-120007	55313	RES	P	08/10/2011	Ficiton & Non-fiction books for library	J. Morris	
1	02-04-2200-641				Books		30.41
					Total for PO Number 4-120007:		30.41
5-120011	54840	FES	P	07/11/2011	FY2012 > library books F and NF on	D. VANCE	
1	02-05-2200-641				Books		22.24
					Total for PO Number 5-120011:		22.24
5-120077	58715	FES	P	02/09/2012	books to meet curricular needs and	D. VANCE	
1	02-05-2200-641				Books		64.09
					Total for PO Number 5-120077:		64.09
6-120039	55968	OES	P	09/02/2011	books for library	S. WHISLER	
1	02-06-2200-641				Books		65.85
					Total for PO Number 6-120039:		65.85
					Total for Vendor Follett Library Resources:		854.45
GALEGRO1 Gale Group							
1-120762	56941	CHS	P	10/27/2011	Nonfiction books on social issues for	T. OWENS	
1	02-01-2200-641				Books		29.27
					Total for PO Number 1-120762:		29.27

Vendor ID / Vendor Name / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description	Originator / Account Description	Amount
						Total for Vendor Gale Group:	29.27
GOODWILL Goodheart-Willcox Publisher							
1-120246	60743	CHS	P	06/28/2012	Textbooks	R. SPANGLER	
1	34-06-1000-701					Home Ec Equipment	923.67
						Total for PO Number 1-120246:	923.67
						Total for Vendor Goodheart-Willcox Publisher:	923.67
HARRIS Harris Computer Systems							
0-122803	61000	Adm	P	06/27/2012	Data Team	J. SHUMAKER	
1	03-00-2510-599					Other Purchased Services	75,000.00
						Total for PO Number 0-122803:	75,000.00
						Total for Vendor Harris Computer Systems:	75,000.00
HARVDEBA Harvard Debate, Inc.							
1-120536	54362	CHS	P	07/01/2011	Debate Subscription	B. NORDYKE	
1	02-01-1600-604					CHS Debate	895.00
						Total for PO Number 1-120536:	895.00
						Total for Vendor Harvard Debate, Inc.:	895.00
HAYSCOMM Haysville Community Library							
0-122650	60763	Adm	P	06/05/2012	Support for use by Haysville High	C. SCHUTTE	
1	03-00-2510-890					Other Expense	3,000.00
						Total for PO Number 0-122650:	3,000.00
						Total for Vendor Haysville Community Library:	3,000.00
HAYSCOMP Hays Companies							
0-122804	60998	Adm	P	06/27/2012	Insurance consultant broker fees	J. SHUMAKER	
1	03-00-2590-529					Other Insurance Services	25,000.00
						Total for PO Number 0-122804:	25,000.00
						Total for Vendor Hays Companies:	25,000.00
HAYSTRUE Haysville True Value							
1-120127	59839	CHS	P	04/24/2012	parts to fix compressed air system	J. WALKER	
1	02-01-1600-602					CHS Auto Mechanics	10.09
						Total for PO Number 1-120127:	10.09
						Total for Vendor Haysville True Value:	10.09
HILADAIR Hiland Dairy Company							
0-122141	59551	Adm	P	04/02/2012	Food service-milk	L. LATHAM	
1	90-00-3100-632					Milk	0.10
						Total for PO Number 0-122141:	0.10
0-122512	60414	Adm	P	05/23/2012	Food service-milk deliveries	L. LATHAM	
1	90-00-3100-632					Milk	0.10
						Total for PO Number 0-122512:	0.10
0-122730	60844	Adm	P	06/25/2012	Food service-milk	L. LATHAM	
1	90-00-3100-632					Milk	0.18
						Total for PO Number 0-122730:	0.18
						Total for Vendor Hiland Dairy Company:	0.38

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
HOMELAND	Homeland Stores						
1-120129	59892	CHS	P	04/24/2012	To be used in FACS classes	J. TAMSON	
1	34-06-1000-610				Consumable Supplies		26.15
					Total for PO Number 1-120129:		26.15
1-120689	56082	CHS	P	09/21/2011	Supplies for FACS classes	J. TAMSON	
1	34-06-1000-610				Consumable Supplies		101.23
					Total for PO Number 1-120689:		101.23
1-120820	57408	CHS	P	11/18/2011	Supplies for labs	J. TAMSON	
1	34-06-1000-610				Consumable Supplies		43.71
					Total for PO Number 1-120820:		43.71
1-120967	58739	CHS	P	02/09/2012	Supplies for Culinary Arts/Nutrition &	J. TAMSON	
1	34-06-1000-610				Consumable Supplies		57.85
					Total for PO Number 1-120967:		57.85
2-120221	60144	HMS	P	05/09/2012	Food for Home Ec labs	S. REINHARD	
1	55-02-2200-602				HMS Home Ec Material & Supplies		184.36
					Total for PO Number 2-120221:		184.36
21-120115	57457	HWM	P	12/01/2011	grocery supplies LIFE II	D. GREGG	
1	70-01-1006-610				Consumable Supplies		31.44
					Total for PO Number 21-120115:		31.44
21-120213	59962	HWM	P	05/09/2012	food for labs for home ec	S. REINHARD	
1	55-21-2200-602				HWMS Home Ec Material & Supplies		417.98
					Total for PO Number 21-120213:		417.98
21-120220	60269	HWM	P	05/14/2012	grocery supplies for home ec	S. REINHARD	
1	55-21-2200-602				HWMS Home Ec Material & Supplies		500.00
					Total for PO Number 21-120220:		500.00
					Total for Vendor Homeland Stores:		1,362.72
HOUGMIFF	Houghton Mifflin Co.						
0-120444	55516	Adm	P	08/23/2011	T.E. for Kndg/1st Grade @ Nelson/RC	C. LONG	
1	55-00-1000-644				Elementary Textbooks		12.20
					Total for PO Number 0-120444:		12.20
					Total for Vendor Houghton Mifflin Co.:		12.20
HWWILSON	H.W.Wilson Company						
1-120764	56825	CHS	P	10/27/2011	Reference Books	T. OWENS	
1	02-01-2200-641				Books		29.25
					Total for PO Number 1-120764:		29.25
					Total for Vendor H.W.Wilson Company:		29.25
INSUCENT	Insurance Center Inc						
0-122807	60996	Adm	P	06/27/2012	District Insurance	J. SHUMAKER	
1	03-00-2302-523				Property Insurance		150,000.00
					Total for PO Number 0-122807:		150,000.00
					Total for Vendor Insurance Center Inc:		150,000.00
INTRCARD	Intrust Card Center						
0-120274	55278	Adm	P	08/09/2011	Curriculum Leaders Meeting/Lit. 1st	C. LONG	

Vendor ID / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
Vendor Name							
1	23-00-2200-580				Staff Development		6.52
2	02-00-2210-619				Office Supplies		14.90
3	02-00-2210-581				Curric Travel Expense		301.43
4	23-00-2216-580				Travel Expense		4,879.30
5	70-02-2333-588				Staff Travel/Per Diem		280.14
6	70-01-1009-588				Staff Travel/Per Diem		186.76
					Total for PO Number 0-120274:		5,669.05
0-122756	60897	Adm	P	06/26/2012	All Star Sports Field Trip for 21st CCLC	L. LONG	
1	42-40-2191-580				Travel		1,190.00
					Total for PO Number 0-122756:		1,190.00
0-122757	60900	Adm	P	06/26/2012	summer supplies for 21st CCLC prg	L. LONG	
1	42-00-1990-000				Misc Fees		750.00
					Total for PO Number 0-122757:		750.00
0-122758	60908	Adm	P	06/26/2012	supplies for 21st CCLC SPARK	L. LONG	
1	42-40-2191-619				Supplies		134.20
					Total for PO Number 0-122758:		134.20
0-122784	60914	Adm	P	06/27/2012	supplies for 21st CCLC SPARK	L. LONG	
1	42-40-2191-619				Supplies		254.96
					Total for PO Number 0-122784:		254.96
0-122785	60915	Adm	P	06/27/2012	books for 21st CCLC SPARK	L. LONG	
1	42-40-2191-619				Supplies		32.95
					Total for PO Number 0-122785:		32.95
0-122789	60940	Adm	P	06/27/2012	supplies for 21st CCLC SPARK	L. LONG	
1	42-40-2191-619				Supplies		266.39
					Total for PO Number 0-122789:		266.39
0-122791	60943	Adm	P	06/27/2012	supplies for 21st CCLC SPARK	L. LONG	
1	42-40-2191-619				Supplies		3,669.76
					Total for PO Number 0-122791:		3,669.76
0-122834	60988	Adm	P	06/28/2012	Hotel for Literacy 1st Conference in	C. LONG	
1	20-00-2200-580				Staff Development & Travel		2,000.00
					Total for PO Number 0-122834:		2,000.00
0-122855	61047	Adm	P	06/30/2012	Rock river rapids field trip	J. SHUMAKER	
1	42-40-2790-510				Other Transportation Cost		558.00
					Total for PO Number 0-122855:		558.00
8-121419	60731	MT	P	06/06/2012	Prairie-McDonalds, Awards	M. MOWDY	
1	02-00-2790-619				PBIS Supplies & Activities		155.00
2	02-00-2790-129				PBIS Classified		155.00
					Total for PO Number 8-121419:		310.00
					Total for Vendor Intrust Card Center:		14,835.31
INTUNEMO	In Tune Monthly						
1-120220	60539	CHS	P	05/30/2012	Classical Connections to US History	B. HUGHES	
1	02-01-1600-682				CHS Band		459.80
					Total for PO Number 1-120220:		459.80
					Total for Vendor In Tune Monthly:		459.80

Vendor ID / Vendor Name / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
JDGRAPHI Johnny L. Mishler DBA J.D.							
0-122760	60895	Adm	P	06/26/2012	new cards and letterhead for 21st	L. LONG	
1	42-40-2191-619				Supplies		200.00
					Total for PO Number 0-122760:		200.00
					Total for Vendor Johnny L. Mishler DBA J.D. Graphics:		200.00
JJAUTO J & J Automatic School Supplies							
9-120060	56780	RCE	P	10/19/2011	pencil machine money payment	L. SEXTON	
1	02-09-2401-619				Ruth Clark Lifetouch Rebate		146.00
					Total for PO Number 9-120060:		146.00
					Total for Vendor J & J Automatic School Supplies:		146.00
JWPE&SON J W Pepper & Son Inc							
1-120250	59853	CHS	P	06/28/2012	#09429531 - Regional Solo Festival	B. HUGHES	
1	02-01-1600-682				CHS Band		81.86
					Total for PO Number 1-120250:		81.86
					Total for Vendor J W Pepper & Son Inc:		81.86
KANSABOA KASB							
0-122810	61002	Adm	P	06/27/2012	Student Accident Insurance	J. SHUMAKER	
1	03-00-2302-529				Student Activity Ins		16,000.00
					Total for PO Number 0-122810:		16,000.00
					Total for Vendor KASB:		16,000.00
KANSBLUE Kansas Blue Print							
1-120131	59847	CHS	P	04/24/2012	Plotter Paper	J. WALKER	
1	55-01-2200-606				CHS Drafting Material & Supplies		32.28
					Total for PO Number 1-120131:		32.28
					Total for Vendor Kansas Blue Print:		32.28
KASEA2 KASEA							
1-120960	58591	CHS	P	02/03/2012	CTE conference 2/7 and 2/8	J. WALKER	
1	88-00-1900-500				Professional Devel Act		400.00
					Total for PO Number 1-120960:		400.00
					Total for Vendor KASEA:		400.00
KEIRGIN Gina Keirns							
0-120279	55136	Adm	P	08/09/2011	Storage Cubes, Books, Crayons,	N. BURNS	
1	70-08-1004-610				Consumable Supplies		15.95
2	70-08-1004-640				Book & Periodicals		73.00
3	70-08-1004-739				Technical Equipment		7.00
					Total for PO Number 0-120279:		95.95
					Total for Vendor Gina Keirns:		95.95
KISN KISN Mail Stop 3055							
0-120016	54679	Adm	P	07/01/2011	Autism Specialist Summit-Sept 14-16	S. HARPER	
1	70-02-2191-588				Staff Travel/Per Diem		50.00
2	70-02-2152-588				Staff Travel/Per Diem		50.00
3	70-02-2139-588				Staff Travel/Per Diem		50.00
					Total for PO Number 0-120016:		150.00

Vendor ID / Vendor Name / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
					Total for Vendor KISN Mail Stop 3055:		150.00
KNOWMATT Knowledge Matters, Inc.							
1-120992	58291	CHS	P	02/28/2012	Carl Perkins Software Budget	J. WILLIG	
1	88-00-1900-400				Tech Development Act		3,559.60
					Total for PO Number 1-120992:		3,559.60
					Total for Vendor Knowledge Matters, Inc.:		3,559.60
LAB0AIDS Lab0Aids							
1-120961	58418	CHS	P	02/03/2012	Teacher's Manual for environmmental	K. OWENS	
1	02-01-1600-697				CHS Science		805.70
					Total for PO Number 1-120961:		805.70
					Total for Vendor Lab0Aids:		805.70
LAKECOUN Lakes Country Service							
1-120064	59291	CHS	P	04/04/2012	Curriculum Fee for Cisco Academy	J. WILLIG	
1	34-03-1000-640				Books & Periodicals		195.00
					Total for PO Number 1-120064:		195.00
					Total for Vendor Lakes Country Service Cooperative:		195.00
LAKELEAR Lakeshore Learning Materials							
0-122765	60939	Adm	P	06/27/2012	class license	J. SHUMAKER	
1	47-07-1000-619				Supplies		1,618.50
					Total for PO Number 0-122765:		1,618.50
6-120094	60804	OES	P	06/19/2012	sight word readers, bingo word families	C. FERRIS	
1	02-06-1600-619				Oatville Inst Supplies		668.24
					Total for PO Number 6-120094:		668.24
					Total for Vendor Lakeshore Learning Materials:		2,286.74
LARSLAN Lan Larsen							
0-122058	59218	Adm	P	03/15/2012	supplies for 21st CCLC BGC	L. LONG	
1	42-00-2190-619				Supplies & Materials		6.45
					Total for PO Number 0-122058:		6.45
					Total for Vendor Lan Larsen:		6.45
LITECATA Literacy First / Catapult Learning							
0-122838	60984	Adm	P	06/28/2012	12/13 Final pymt for NES, FES & RES	C. LONG	
1	20-00-2200-580				Staff Development & Travel		40,000.00
					Total for PO Number 0-122838:		40,000.00
0-122839	60992	Adm	P	06/28/2012	My Data First for ECC	C. LONG	
1	47-07-1000-580				Staff Development		1,360.00
					Total for PO Number 0-122839:		1,360.00
0-122840	60995	Adm	P	06/28/2012	Literacy 1st Support for ECC 12/13	C. LONG	
1	47-07-1000-580				Staff Development		1,250.00
					Total for PO Number 0-122840:		1,250.00
					Total for Vendor Literacy First / Catapult Learning:		42,610.00
LITETRAV Literacy First Travel							
0-122841	60987	Adm	P	06/28/2012	Literacy 1st Travel Reimbursements	C. LONG	
1	20-00-2200-580				Staff Development & Travel		1,560.17

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
					Total for PO Number 0-122841:		1,560.17
					Total for Vendor Literacy First Travel:		1,560.17
LONGKIRK	Kirk D. Longhofer						
0-122863	61048	Adm	P	06/30/2012	HOPE Grant Evaluator Contractual	K. WATERS	
1	29-00-2190-300				Contractual Services		800.00
					Total for PO Number 0-122863:		800.00
					Total for Vendor Kirk D. Longhofer:		800.00
LOUSSPOR	Lou's Sporting Goods Wichita						
5-120014	55157	FES	P	08/03/2011	Mats for gym walls	T. ALEXANDER	
1	16-05-1000-739				Freeman Site Level Capital Outlay		63.90
					Total for PO Number 5-120014:		63.90
					Total for Vendor Lou's Sporting Goods Wichita:		63.90
LOWE'SHO	Lowe's						
1-120047	59432	CHS	P	03/28/2012	Drama Supplies	R. STITT	
1	02-01-1000-684				CHS Athletic Drama		89.45
					Total for PO Number 1-120047:		89.45
1-120135	59866	CHS	P	04/24/2012	SHOP SUPPLIES FOR STUDENT	B. MARRS	
1	55-01-2200-660				CHS Wood Shop Material & Supplies		24.00
					Total for PO Number 1-120135:		24.00
1-120139	59881	CHS	P	04/24/2012	SHOP SUPPLIES FOR STUDENT	B. MARRS	
1	55-01-2200-660				CHS Wood Shop Material & Supplies		12.50
					Total for PO Number 1-120139:		12.50
1-120183	60242	CHS	P	05/09/2012	SHOP SUPPLIES FOR STUDENT	B. MARRS	
1	55-01-2200-660				CHS Wood Shop Material & Supplies		47.48
					Total for PO Number 1-120183:		47.48
1-120870	57756	CHS	P	12/07/2011	Supplies for Intro and Mech Design	J. WALKER	
1	02-01-1600-662				CHS Design/Technology		56.77
2	02-01-1600-699				CHS General Technology		0.00
					Total for PO Number 1-120870:		56.77
1-120921	58228	CHS	P	01/11/2012	SHOP TOOLS AND SUPPLIES FOR	B. MARRS	
1	55-01-2200-660				CHS Wood Shop Material & Supplies		188.88
					Total for PO Number 1-120921:		188.88
1-120952	58596	CHS	P	02/01/2012	SHOP SUPPLIES FOR STUDENT	B. MARRS	
1	55-01-2200-660				CHS Wood Shop Material & Supplies		223.90
					Total for PO Number 1-120952:		223.90
8-121497	60967	MT	P	06/30/2012	paint for building paint work orders	M. MOWDY	
1	02-00-2600-619				Service Ctr Building/Systems		1,255.39
					Total for PO Number 8-121497:		1,255.39
8-121506	61052	MT	P	06/30/2012	floor patch	M. MOWDY	
1	02-01-2600-619				CHS Bldg/Systems		20.87
					Total for PO Number 8-121506:		20.87
					Total for Vendor Lowe's:		1,919.24
MFATHLET	M-F Athletic						

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
0-122639	60716	Adm	P	06/05/2012	Campus gym equipment	J. SHUMAKER	
1	16-01-1000-704				CHS Athletic Equipment		1,747.00
					Total for PO Number 0-122639:		1,747.00
					Total for Vendor M-F Athletic:		1,747.00
MOTIPROMO	Motivators Promotional Products						
0-122796	60924	Adm	P	06/27/2012	Sunglasses - for district	D. WOMACK	
1	02-00-2310-895				Public Relations		1,210.00
					Total for PO Number 0-122796:		1,210.00
					Total for Vendor Motivators Promotional Products:		1,210.00
NASSP2	NASSP						
2-120193	58986	HMS	P	02/28/2012	School Improvement Survey	C. SHIPLEY	
1	02-02-2400-129				HMS Principal's Discretionary Pay		549.00
					Total for PO Number 2-120193:		549.00
					Total for Vendor NASSP:		549.00
NCSPEARI	Ncs Pearson Inc						
1-120187	59848	CHS	P	05/09/2012	Testing Equipment for Certification	J. WILLIG	
1	34-01-1000-701				Equipment & Material		450.00
					Total for PO Number 1-120187:		450.00
					Total for Vendor Ncs Pearson Inc:		450.00
OATVIPTO	Oatville PTO						
0-121698	58442	Adm	P	01/31/2012	Elementary Yearbooks for School	D. LEWIS	
1	02-00-2310-810				BOE Dues Fees & Expenses		75.00
					Total for PO Number 0-121698:		75.00
					Total for Vendor Oatville PTO:		75.00
OFFIDEPO1	Office Depot						
0-122642	60669	Adm	P	06/05/2012	Chairs and tables	H. HUMMEL	
1	03-80-2213-730				Equipment & Furniture		5,024.69
					Total for PO Number 0-122642:		5,024.69
0-122685	60782	Adm	P	06/06/2012	Markers, Tabs, Sheet protectors & 3	C. LONG	
1	02-00-2210-619				Office Supplies		120.92
					Total for PO Number 0-122685:		120.92
0-122797	60922	Adm	P	06/27/2012	card stock & Label tape	C. LONG	
1	02-00-2210-619				Office Supplies		78.34
					Total for PO Number 0-122797:		78.34
21-120160	58488	HWM	P	02/08/2012	Supplies for classrooms and office	C. ELLIOTT	
1	02-21-1600-607				HWMS Math		0.00
2	02-21-2400-619				HWMS Office Supplies		19.65
					Total for PO Number 21-120160:		19.65
					Total for Vendor Office Depot:		5,243.60
ORCABOOK	ORCA Book Publishers						
1-120642	55550	CHS	P	08/25/2011	Hi-Lo books to use with Tier II Reading	T. OWENS	
1	02-01-2200-641				Books		32.46
					Total for PO Number 1-120642:		32.46

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
					Total for Vendor ORCA Book Publishers:		32.46
OVERPKMA	Overland Park Marriott						
2-120130	57268	HMS	P	11/14/2011	Hotel rooms for Fall Classic for Special	L. SPEARS-VARGAS	
1	70-02-2900-890				Event/Registration Expense		594.00
					Total for PO Number 2-120130:		594.00
					Total for Vendor Overland Park Marriott:		594.00
PARINC	PAR, INC						
0-122813	60993	Adm	P	06/27/2012	psych test kit and protocols	S. HARPER	
1	70-02-2140-610				Consumable Supplies		530.00
					Total for PO Number 0-122813:		530.00
					Total for Vendor PAR, INC:		530.00
PEARASSE	Pearson Assessments						
0-122815	61007	Adm	P	06/27/2012	psych test kits and protocols	S. HARPER	
1	70-02-2140-610				Consumable Supplies		6,527.55
					Total for PO Number 0-122815:		6,527.55
					Total for Vendor Pearson Assessments:		6,527.55
PERMBOUN	Perma-Bound Books						
37-120196	59417	PES	P	03/26/2012	books for the library	D.VANCE	
1	02-37-2200-641				Books		44.18
					Total for PO Number 37-120196:		44.18
					Total for Vendor Perma-Bound Books:		44.18
PERSSTOR	The Personal Storybook Co.						
6-120095	60802	OES	P	06/19/2012	personal storybooks for 2nd grade	C. FERRIS	
1	02-06-1600-619				Oatville Inst Supplies		222.00
					Total for PO Number 6-120095:		222.00
					Total for Vendor The Personal Storybook Co.:		222.00
PETTRUTH	Ruth Clark Elementary						
9-120110	58381	RCE	P	01/25/2012	Registration for Odyssey of the Mind	C. SOWELL	
1	02-09-2401-619				Ruth Clark Lifetouch Rebate		60.00
					Total for PO Number 9-120110:		60.00
					Total for Vendor Ruth Clark Elementary:		60.00
PHONLLC	Phonak LLC						
0-121759	58611	Adm	P	02/03/2012	Zoomlink +/Skyler Peterson	S. HARPER	
1	70-02-2153-610				Consumable Supplies		900.00
					Total for PO Number 0-121759:		900.00
0-121994	59193	Adm	P	03/07/2012	hearing system	S. HARPER	
1	70-02-2153-605				Special Program Material		712.00
					Total for PO Number 0-121994:		712.00
					Total for Vendor Phonak LLC:		1,612.00
PLANROAD	Plank Road Publishing Inc						
37-120219	60507	PES	P	05/30/2012	Lifeskills vocal music supplies	J. DREHER	
1	02-37-1600-619				Prairie Instructional Supplies		67.90

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
					Total for PO Number 37-120219:		67.90
					Total for Vendor Plank Road Publishing Inc:		67.90
PROMMANF	Promaxima Manfacturing LTD						
0-122645	60714	Adm	P	06/05/2012	Campus gym equipment	J. SHUMAKER	
1	16-01-1000-704				CHS Athletic Equipment		1,703.00
					Total for PO Number 0-122645:		1,703.00
					Total for Vendor Promaxima Manfacturing LTD:		1,703.00
QUILCORP	Quill Corporation						
0-120533	55717	AHS	P	08/30/2011	supplies for teachers class room, and	L. SANFORD	
1	13-08-1000-619				Alt HS Instructional Supplies		44.15
2	13-08-2400-619				Alt HS Office Supplies		11.01
					Total for PO Number 0-120533:		55.16
0-120711	56192	AHS	P	09/19/2011	class room supplies for Ferry, Jones ,	L. SANFORD	
1	13-08-1000-619				Alt HS Instructional Supplies		827.96
					Total for PO Number 0-120711:		827.96
0-121660	58347	AHS	P	01/25/2012	classes room supply, office, and PASS	L. SANFORD	
1	13-08-2400-619				Alt HS Office Supplies		325.81
2	13-08-1000-619				Alt HS Instructional Supplies		59.47
3	55-08-1000-644				Alt HS Textbooks		107.97
					Total for PO Number 0-121660:		493.25
37-120181	58925	PES	P	02/28/2012	laminator film,index cards,folders,brads	J. DREHER	
1	02-37-2400-619				Office Supplies		12.50
					Total for PO Number 37-120181:		12.50
37-120220	60519	PES	P	05/30/2012	First of the year supplies	J. DREHER	
1	02-37-2400-619				Office Supplies		1,038.75
2	02-37-1600-619				Prairie Instructional Supplies		1,649.36
					Total for PO Number 37-120220:		2,688.11
					Total for Vendor Quill Corporation:		4,076.98
REALGOOD	Really Good Stuff Inc						
37-120038	55650	PES	P	08/25/2011	Seat Sacks for kindergarten	J. DREHER	
1	02-37-1600-619				Prairie Instructional Supplies		0.03
					Total for PO Number 37-120038:		0.03
37-120226	60552	PES	P	05/30/2012	Math	J. DREHER	
1	02-37-1600-619				Prairie Instructional Supplies		239.85
					Total for PO Number 37-120226:		239.85
					Total for Vendor Really Good Stuff Inc:		239.88
REINSAND	Sandra Reinhard						
2-120224	60387	HMS	P	05/23/2012	grocery store for FACs labs	S. REINHARD	
1	02-02-1500-580				HMS Staff Travel		16.32
					Total for PO Number 2-120224:		16.32
					Total for Vendor Sandra Reinhard:		16.32
RENALEAR	Renaissance Learning Inc						
37-120221	60520	PES	P	05/30/2012	Accelerated Math scan cards	J. DREHER	

Vendor ID / Vendor Name / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
	1 02-37-1600-619				Prairie Instructional Supplies		29.00
					Total for PO Number 37-120221:		29.00
					Total for Vendor Renaissance Learning Inc:		29.00
RICOHUSA Ricoh USA, Inc.							
0-122738	60846	Adm	P	06/25/2012	Copier lease and agreement	J. SHUMAKER	
	1 16-00-2000-442				Copier Leases		382.18
					Total for PO Number 0-122738:		382.18
					Total for Vendor Ricoh USA, Inc.:		382.18
RIVEPUBL Riverside Publishing Co							
0-122816	60994	Adm	P	06/27/2012	psych test kit and protocols	S. HARPER	
	1 70-02-2140-610				Consumable Supplies		2,629.00
					Total for PO Number 0-122816:		2,629.00
					Total for Vendor Riverside Publishing Co:		2,629.00
ROBECHRI Christi Robert							
1-120963	58434	CHS	P	02/03/2012	tape for spirit posters and ink for	C. ROBERT	
	1 55-01-2200-601				CHS Art Material & Supplies		112.81
					Total for PO Number 1-120963:		112.81
					Total for Vendor Christi Robert:		112.81
SAMSCLUB Sam's Club Direct							
0-122399	60091	Adm	P	05/04/2012	Foam plates, Foam bowls, Forks,	N. BURNS	
	1 70-08-1004-610				Consumable Supplies		44.64
					Total for PO Number 0-122399:		44.64
					Total for Vendor Sam's Club Direct:		44.64
SCANTR01 Scantron Corporation							
0-122232	59746	Adm	P	04/12/2012	Training workbooks for Scantron	C. LONG	
	1 26-00-2200-680				Supplies		160.00
					Total for PO Number 0-122232:		160.00
					Total for Vendor Scantron Corporation:		160.00
SCHO1 Scholastic Classroom Magazines							
9-120044	56358	RCE	P	09/26/2011	Magazines For Classrooms	K. KEAIS	
	1 02-09-1600-619				Ruth Clark Inst Supplies		80.84
					Total for PO Number 9-120044:		80.84
					Total for Vendor Scholastic Classroom Magazines:		80.84
SCHOBOO2 Scholastic Book Clubs							
37-120091	56831	PES	P	10/21/2011	Classroom Libraries - Grant Money	J. DREHER	
	1 40-37-1100-619				Supplies		31.00
					Total for PO Number 37-120091:		31.00
					Total for Vendor Scholastic Book Clubs:		31.00
SCHOLAST Scholastic Inc							
1-120899	58046	CHS	P	01/06/2012	NYT Magazine for Journalism classes	A. HESKETT	
	1 55-01-2200-608				CHS Journalism Material & Supplies		106.70
					Total for PO Number 1-120899:		106.70

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
					Total for Vendor Scholastic Inc:		106.70
SCHOSPEC	School Specialty Inc.						
37-120222	60511	PES	P	05/30/2012	Chair for Speech Path	J. DREHER	
1	16-37-1000-739				Prairie Site Level		169.95
					Total for PO Number 37-120222:		169.95
6-120096	60803	OES	P	06/19/2012	School Supplies	C. FERRIS	
1	02-06-1600-619				Oatville Inst Supplies		501.85
					Total for PO Number 6-120096:		501.85
9-120027	55891	RCE	P	09/02/2011	Dry erase markers for classroom	C. SOWELL	
1	02-09-1600-619				Ruth Clark Inst Supplies		95.37
					Total for PO Number 9-120027:		95.37
9-120112	58372	RCE	P	01/25/2012	supplies for the office and classroom	K. KEAIS	
1	02-09-1600-619				Ruth Clark Inst Supplies		183.43
					Total for PO Number 9-120112:		183.43
					Total for Vendor School Specialty Inc.:		950.60
SECUBANK	Security Bank of Kansas City						
0-120242	55210	Adm	P	08/03/2011	grand lane lease payments	N. FOREMAN	
1	16-00-5100-831				Principal Payments		5,833.96
2	16-00-5100-832				Interest Payments		3,141.37
					Total for PO Number 0-120242:		8,975.33
					Total for Vendor Security Bank of Kansas City:		8,975.33
SENSMUSI	Senseney Music						
1-120725	56380	CHS	P	10/06/2011	high school reading session	B. RIFFEE	
1	02-01-1600-683				CHS Vocal Music		20.00
					Total for PO Number 1-120725:		20.00
1-120728	56534	CHS	P	10/06/2011	Avenger for String Orchestra	J. SAMUEL	
1	02-21-1600-684				HWMS Orchestra		45.00
					Total for PO Number 1-120728:		45.00
2-120159	58250	HMS	P	01/11/2012	Contest Music for treble choir	D.BLUE	
1	55-02-2203-683				HMS Vocal Music		3.70
					Total for PO Number 2-120159:		3.70
2-120160	58251	HMS	P	01/11/2012	Contest Music for Men`s Choir	D.BLUE	
1	55-02-2203-683				HMS Vocal Music		44.45
					Total for PO Number 2-120160:		44.45
21-120194	59334	HWM	P	03/28/2012	Music for Class	M. NEWMAN	
1	55-21-2203-683				HWMS Vocal Music		64.60
					Total for PO Number 21-120194:		64.60
					Total for Vendor Senseney Music:		177.75
SOUTPLAI	Southwest Plains Regional						
0-122842	60989	Adm	P	06/28/2012	Structured Walk Through Tool	C. LONG	
1	23-00-2200-619				Supplies & Materials		5,000.00
					Total for PO Number 0-122842:		5,000.00
					Total for Vendor Southwest Plains Regional Service		5,000.00

PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
SPORDAIL Sports Daily, Inc.							
0-121897	58961	Adm	P	02/28/2012	Headline Sponsorship for Jan & Feb	D. LEWIS	
1	02-00-2321-890				Special Projects Expense		900.00
					Total for PO Number 0-121897:		900.00
					Total for Vendor Sports Daily, Inc.:		900.00
THEASERV Theatrical Services Inc							
1-120110	59805	CHS	P	04/16/2012	TSI Quote on equipment and	R. STITT	
1	02-01-1000-684				CHS Athletic Drama		3,996.50
					Total for PO Number 1-120110:		3,996.50
					Total for Vendor Theatrical Services Inc:		3,996.50
TRAVELER Travelers							
0-122821	60999	Adm	P	06/27/2012	Annual Work Comp Premium	J. SHUMAKER	
1	03-00-2590-260				Workers Compensation		150,000.00
					Total for PO Number 0-122821:		150,000.00
					Total for Vendor Travelers:		150,000.00
TREMCO Tremco/WTI							
0-122553	60592	Adm	P	05/30/2012	Roofing supplies for HMS	J. SHUMAKER	
1	16-02-4700-285				HMS Repair & Remodel		61,379.30
					Total for PO Number 0-122553:		61,379.30
0-122554	60593	Adm	P	05/30/2012	Roofing supplies for HMS	J. SHUMAKER	
1	16-02-4700-285				HMS Repair & Remodel		10,111.48
					Total for PO Number 0-122554:		10,111.48
					Total for Vendor Tremco/WTI:		71,490.78
USD261 USD 261, Haysville							
0-122843	60985	Adm	P	06/28/2012	Curriculum Work stipends	C. LONG	
1	20-00-2200-580				Staff Development & Travel		1,800.00
					Total for PO Number 0-122843:		1,800.00
0-122844	60990	Adm	P	06/28/2012	Mentoring Stipends	C. LONG	
1	23-00-2201-119				Mentoring Stipends		20,400.00
					Total for PO Number 0-122844:		20,400.00
					Total for Vendor USD 261, Haysville:		22,200.00
USFOOD2 US Foodservice							
0-122521	60437	Adm	P	05/23/2012	Food service	L. LATHAM	
1	90-00-3100-631				Food		0.00
2	90-00-3100-639				Non Food		-126.22
					Total for PO Number 0-122521:		-126.22
					Total for Vendor US Foodservice:		-126.22
USTOYCOM U S Toy Co							
7-120101	59388	ECC	P	04/11/2012	trikes, balls, paint, games, wall charts,	J. SCHROEDER	
1	47-07-1000-619				Supplies		533.89
2	16-07-1000-739				ECC Site Level Capital Outlay		50.40
					Total for PO Number 7-120101:		584.29
7-120102	59538	ECC	P	04/11/2012	feathers, glue, chenile stems, pom	J. SCHROEDER	

Vendor ID / PO Number / Line	Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
	1 47-07-1000-619				Supplies		497.50
					Total for PO Number 7-120102:		497.50
					Total for Vendor U S Toy Co:		1,081.79
VERNSOFT	Vernier Software & Technology						
1-120805	57266	CHS	P	11/09/2011	Physics materials -chs science	D. BALSTERS	
	1 02-01-1600-697				CHS Science		50.00
					Total for PO Number 1-120805:		50.00
					Total for Vendor Vernier Software & Technology:		50.00
WALMART	Walmart Community Brc						
0-120301	55306	Adm	P	08/10/2011	binders, erasers, pencils, glue sticks,	S. HARPER	
	1 70-01-1007-610				Consumable Supplies		6.00
					Total for PO Number 0-120301:		6.00
0-120770	56304	Adm	P	09/26/2011	supplies for BGC	L. LONG	
	1 42-40-2190-619				Supplies		0.00
	2 42-00-2190-619				Supplies & Materials		180.87
					Total for PO Number 0-120770:		180.87
0-120919			P	10/10/2011	Supplies for Ruth Clark	J. SHUMAKER	
	1 02-09-1600-619				Ruth Clark Inst Supplies		7.12
					Total for PO Number 0-120919:		7.12
0-122744	60885	Adm	P	06/25/2012	Technology - Printers for One Stop	K. REYNOLDS	
	1 03-00-1000-736				Technology Equipment		926.84
					Total for PO Number 0-122744:		926.84
0-122762	60909	Adm	P	06/26/2012	supplies for 21st CCLC SPARK	L. LONG	
	1 42-40-2191-619				Supplies		285.97
					Total for PO Number 0-122762:		285.97
0-122763	60910	Adm	P	06/26/2012	supplies for 21st CCLC SPARK	L. LONG	
	1 42-40-2191-619				Supplies		144.03
					Total for PO Number 0-122763:		144.03
0-122770	60918	Adm	P	06/27/2012	Supplies for 21st cclc	J. SHUMAKER	
	1 42-40-2191-619				Supplies		77.63
					Total for PO Number 0-122770:		77.63
0-122868	61098	Adm	P	06/30/2012	supplies for 21st century grant	N. FOREMAN	
	1 42-40-2191-619				Supplies		3,101.77
	2 42-40-2191-619				Supplies		40.00
	3 42-40-2191-619				Supplies		0.00
					Total for PO Number 0-122868:		3,141.77
1-120776	56508	CHS	P	10/27/2011	Vacuum approved by Mr. Regier from	T. OWENS	
	1 16-01-1000-739				CHS Site Level Capital Outlay		189.97
					Total for PO Number 1-120776:		189.97
21-120035	55425	HWM	P	08/30/2011	Foreign Language Materials	K. ROSE	
	1 02-21-1600-606				HWMS Foreign Language		40.41
					Total for PO Number 21-120035:		40.41
21-120056	55894	HWM	P	09/12/2011	Science Journals, sharpeners,	C. VAVRA	
	1 55-21-2200-603				HWMS Science Material & Supplies		96.20

Vendor ID / PO Number / Line	Vendor Name / Ereq Num / Account Number	Site	Status	Date	Description / Account Description	Originator	Amount
					Total for PO Number 21-120056:		96.20
37-120081	56722	PES	P	10/19/2011	Gift Cards for Bully Poster winners	J. DREHER	
1	02-37-2401-619				Prairie Lifetouch Rebate		75.00
					Total for PO Number 37-120081:		75.00
37-120107	57022	PES	P	10/27/2011	Gift card for Parent Survey drawing	J. DREHER	
1	02-37-2401-619				Prairie Lifetouch Rebate		50.00
					Total for PO Number 37-120107:		50.00
					Total for Vendor Walmart Community Brc:		5,221.81
WEEKREAD	Weekly Reader Corporation						
9-120155	60558	RCE	P	05/30/2012	bill was overlooked for weekly reader	C. SOWELL	
1	02-09-1600-619				Ruth Clark Inst Supplies		339.84
					Total for PO Number 9-120155:		339.84
					Total for Vendor Weekly Reader Corporation:		339.84
WENGERCO	Wenger Corporation						
1-120240	60792	CHS	P	06/19/2012	Band- Nota chairs	C. WALKER	
1	16-01-1000-739				CHS Site Level Capital Outlay		3,932.00
					Total for PO Number 1-120240:		3,932.00
					Total for Vendor Wenger Corporation:		3,932.00
WESTPSYC	Western Psychological Srvs						
0-122824	61008	Adm	P	06/27/2012	psych test kits and protocols	S. HARPER	
1	70-02-2140-610				Consumable Supplies		920.00
					Total for PO Number 0-122824:		920.00
					Total for Vendor Western Psychological Srvs:		920.00
XPEDX	XPEDX						
0-122566	60629	Adm	P	05/30/2012	Central Supply Copy Paper	J. SHUMAKER	
1	02-00-1609-002				C/S Requistions Filled		25,319.74
					Total for PO Number 0-122566:		25,319.74
					Total for Vendor XPEDX:		25,319.74
ZEECRAFT	Zee Craft						
1-120252	60750	CHS	P	06/28/2012	Discover Quiz Bowl System w/ Time &	R. SPANGLER	
1	34-06-1000-610				Consumable Supplies		547.80
					Total for PO Number 1-120252:		547.80
					Total for Vendor Zee Craft:		547.80
					Report Total:		1,139,738.52