HAYSVILLE USD #261

RESOLUTION#: 12

DATED: 6/18/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE:		DIRECT DEPOSIT		CK#	Email	
		WITHHOLDING				

JULY ACCURAL PAYROLL

DATE:	5/23/2012	DIRECT DEPOSIT		CK# 28001-28083	Email 1-325	1,177,005.97
		WITHHOLDING		CK# 103196-103220		825,695.31

AUGUST ACCURAL PAYROLL

DATE:	5/23/2012	DIRECT DEPOSIT		CK# 28084-28164	Email 1-306	1,095,266.15
		WITHHOLDING		CK# 103221-103245		764,750.25

ACCOUNTS PAYABLE

DATE:	5/11/2012	MANUAL CK	103183-103195	42,111.58
	5/17/2012	MANUAL CK	103246-103249	101,366.97
	5/1/2012	MANUAL CK	103250-103251	191.81
	5/25/2012	MANUAL CK	103252-103257	9,913.56
	6/18/2012	CKS	103258-103561	661,028.34
		Void Checks		

TOTAL REGISTER: 4,677,329.94

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103183	05/11/2012	AT&T	PHONE SERVICE	79.41
	00103184	05/11/2012	Cox Communication	Technology - Student Network	1,155.73
	00103185	05/11/2012	Ecowater Systems	WATER	50.00
	00103186	05/11/2012	David Engelking	Reimbursement for Pizza for s	111.00
	00103187	05/11/2012	Homeland Stores	Food for Home Ec labs	83.87
	00103187	05/11/2012	Homeland Stores	food for labs for home ec	82.02
	00103187	05/11/2012	Homeland Stores	suuplies for 21st CCLC progra	7.88
	00103187	05/11/2012	Homeland Stores	Ice for Field Day and snow co	95.27
	00103187	05/11/2012	Homeland Stores	gifted pizza party CHS	39.35
	00103187	05/11/2012	Homeland Stores	Food for Home Ec labs	106.69
	00103188	05/11/2012	Ikon Office Solutions	copier service and lease	78.94
	00103189	05/11/2012	Intrust Card Center	J.Burke - Books, DVDs, misc m	464.96
	00103189	05/11/2012	Intrust Card Center	calendars and pizza	52.36
	00103189	05/11/2012	Intrust Card Center	calendars and pizza	45.97
	00103189	05/11/2012	Intrust Card Center	D.Coleman - Breakroom plates,	37.75
	00103189	05/11/2012	Intrust Card Center	Lamination,Ribbons,Medals,pin	202.90
	00103189	05/11/2012	Intrust Card Center	Lamination,Ribbons,Medals,pin	28.00
	00103189	05/11/2012	Intrust Card Center	Lamination,Ribbons,Medals,pin	564.50
	00103189	05/11/2012	Intrust Card Center	Lamination,Ribbons,Medals,pin	-0.20
	00103189	05/11/2012	Intrust Card Center	classroom supplies	367.20
	00103189	05/11/2012	Intrust Card Center	IB registration, hotel rooms,	1,082.24
	00103189	05/11/2012	Intrust Card Center	Table storage cart and shippi	198.22
	00103189	05/11/2012	Intrust Card Center	Lamination,Ribbons,Medals,pin	44.93
	00103189	05/11/2012	Intrust Card Center	classroom supplies	167.66
	00103189	05/11/2012	Intrust Card Center	cleaning supplies	13.17
	00103189	05/11/2012	Intrust Card Center	Carl Perkins meeting meal	54.92
	00103189	05/11/2012	Intrust Card Center	power adapter & charger-bus c	17.72
	00103189	05/11/2012	Intrust Card Center	AVID Lapel pins	69.95
	00103189	05/11/2012	Intrust Card Center	Listening centers and ribbons	424.57
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	259.08
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	26.05
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	168.35
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	156.46
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	106.41
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	199.00
	00103189	05/11/2012	Intrust Card Center	HMS Yellow Ribbon Lunch meeti	45.20
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	-484.23
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	180.00
	00103189	05/11/2012	Intrust Card Center	supplies for 21st CCLC grant	129.25
	00103189	05/11/2012	Intrust Card Center	books, conferences, games, li	75.85
	00103189	05/11/2012	Intrust Card Center	Books & Giant periodic Table	176.88
	00103189	05/11/2012	Intrust Card Center	Books & Giant periodic Table	228.10
	00103189	05/11/2012	Intrust Card Center	Nelson - ptrap parts, CHS - T	1.92
	00103189	05/11/2012	Intrust Card Center	cell phone cover	40.00
	00103189	05/11/2012	Intrust Card Center	Nelson - ptrap parts, CHS - T	14.63
	00103189	05/11/2012	Intrust Card Center	supplies for 21st CCLC grant	2,538.67
	00103189	05/11/2012	Intrust Card Center	book	43.39
	00103189	05/11/2012	Intrust Card Center	Lamination,Ribbons,Medals,pin	137.94
	00103189	05/11/2012	Intrust Card Center	Butterfly larve ,Social Think	301.92
	00103189	05/11/2012	Intrust Card Center	boom box fans tape name badge	75.80

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103189	05/11/2012	Intrust Card Center	boom box fans tape name badge	82.52
	00103189	05/11/2012	Intrust Card Center	boom box fans tape name badge	1,041.33
	00103189	05/11/2012	Intrust Card Center	boom box fans tape name badge	31.95
	00103189	05/11/2012	Intrust Card Center	Material for Oatville	38.69
	00103189	05/11/2012	Intrust Card Center	Butterfly larve ,Social Think	70.95
	00103189	05/11/2012	Intrust Card Center	NOOK Books and conf. registra	199.00
	00103189	05/11/2012	Intrust Card Center	Easi-Speak Bundle	309.82
	00103189	05/11/2012	Intrust Card Center	LUNCHEON FOR PIONEER LEAGUE	11.67
	00103189	05/11/2012	Intrust Card Center	workshops, seminars, books, p	218.52
	00103189	05/11/2012	Intrust Card Center	N	94.97
	00103189	05/11/2012	Intrust Card Center	workshops, seminars, books, p	-114.77
	00103189	05/11/2012	Intrust Card Center	World of Fun tickets for Choi	629.00
	00103189	05/11/2012	Intrust Card Center	workshops, seminars, books, p	98.36
	00103189	05/11/2012	Intrust Card Center	workshops, seminars, books, p	2,554.16
	00103189	05/11/2012	Intrust Card Center	workshops, seminars, books, p	765.00
	00103189	05/11/2012	Intrust Card Center	workshops, seminars, books, p	1,552.38
	00103189	05/11/2012	Intrust Card Center	workshops, seminars, books, p	60.60
	00103189	05/11/2012	Intrust Card Center	workshops, seminars, books, p	259.00
	00103189	05/11/2012	Intrust Card Center	Butterfly larve ,Social Think	227.75
	00103189	05/11/2012	Intrust Card Center	NOOK Books and conf. registra	20.97
	00103189	05/11/2012	Intrust Card Center	gift cards,easel pads, HOPE s	251.01
	00103189	05/11/2012	Intrust Card Center	Camera equipment & Cox Advert	500.00
	00103189	05/11/2012	Intrust Card Center	gift cards,easel pads, HOPE s	100.00
	00103189	05/11/2012	Intrust Card Center	Business office calculator	53.99
	00103189	05/11/2012	Intrust Card Center	gift cards,easel pads, HOPE s	77.64
	00103189	05/11/2012	Intrust Card Center	Sprint Store Replacement Char	31.99
	00103189	05/11/2012	Intrust Card Center	gift cards,easel pads, HOPE s	616.07
	00103189	05/11/2012	Intrust Card Center	Hotel for Pittsburg career fa	90.03
	00103189	05/11/2012	Intrust Card Center	Camera equipment & Cox Advert	1,479.92
	00103189	05/11/2012	Intrust Card Center	gift cards,easel pads, HOPE s	60.67
	00103189	05/11/2012	Intrust Card Center	Butterfly larvae and set-up f	35.45
	00103189	05/11/2012	Intrust Card Center	Glucose meters & Educational	9.99
	00103189	05/11/2012	Intrust Card Center	Snacks for Negotiations & Sed	23.29
	00103189	05/11/2012	Intrust Card Center	Glucose meters & Educational	9.99
	00103189	05/11/2012	Intrust Card Center	Glucose meters & Educational	79.00
	00103189	05/11/2012	Intrust Card Center	Supplies for Star Polisher Re	51.49
	00103189	05/11/2012	Intrust Card Center	Technology - Repair Parts/Bat	1,062.54
	00103189	05/11/2012	Intrust Card Center	Snacks for Negotiations & Sed	23.56
	00103189	05/11/2012	Intrust Card Center	Technology - Server Lic/AirPa	861.86
	00103189	05/11/2012	Intrust Card Center	Technology - Video Card	86.97
	00103190	05/11/2012	KSDE Safe Schools Summit	egistration for David Engelki	25.00
	00103191	05/11/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	18.00
	00103191	05/11/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	47.45
	00103191	05/11/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	293.98
	00103191	05/11/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	62.62
	00103191	05/11/2012	Lowe's	Materials and supplies and Pa	50.13
	00103191	05/11/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	71.39
	00103191	05/11/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	342.39
	00103191	05/11/2012	Lowe's	Materials and supplies and Pa	89.45
	00103191	05/11/2012	Lowe's	Wood and paint	169.59

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103191	05/11/2012	Lowe's	SPRAY EQUIPMENT FOR PROJECTS	215.39
	00103191	05/11/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	47.48
	00103191	05/11/2012	Lowe's	sakrete tube sand for soccer	9.72
	00103191	05/11/2012	Lowe's	paint for students to paint a	126.70
	00103191	05/11/2012	Lowe's	butane torch and refill	29.78
	00103191	05/11/2012	Lowe's	materials for final Design pr	59.34
	00103191	05/11/2012	Lowe's	parts for chs water heater	49.31
	00103191	05/11/2012	Lowe's	faucet and parts for hms home	79.08
	00103191	05/11/2012	Lowe's	gas cans	22.76
	00103191	05/11/2012	Lowe's	drill bits for dishwasher ins	71.57
	00103191	05/11/2012	Lowe's	black window film & app. kit	25.88
	00103191	05/11/2012	Lowe's	paint for exterior of The Lea	73.74
	00103191	05/11/2012	Lowe's	Clint, please assign acct. #.	311.89
	00103192	05/11/2012	Ricoh USA, Inc.	Copier lease and agreement	13,210.17
	00103193	05/11/2012	The Learning Connection	online credit recovery for ho	150.00
	00103194	05/11/2012	Walmart Community Brc	Celebration for finishing nov	23.28
	00103194	05/11/2012	Walmart Community Brc	Drama Supplies	609.76
	00103194	05/11/2012	Walmart Community Brc	Food service-yogurt	162.00
	00103194	05/11/2012	Walmart Community Brc	consumable classroom supplies	9.94
	00103194	05/11/2012	Walmart Community Brc	Baccalaureate supplies	26.49
	00103194	05/11/2012	Walmart Community Brc	Calculators for testing	62.64
	00103194	05/11/2012	Walmart Community Brc	NO ODR Reward Party - Ice Cre	178.50
	00103194	05/11/2012	Walmart Community Brc	Batteries, Potatoes, Crackers	66.54
	00103194	05/11/2012	Walmart Community Brc	Teacher incentives	24.76
	00103194	05/11/2012	Walmart Community Brc	Batteries, Potatoes, Crackers	25.27
	00103194	05/11/2012	Walmart Community Brc	School supplies (Binders for	25.94
	00103194	05/11/2012	Walmart Community Brc	Food service-yogurt	141.00
	00103194	05/11/2012	Walmart Community Brc	21st CCLC grant program suppl	31.01
	00103194	05/11/2012	Walmart Community Brc	Go Do It Supplies	196.79
	00103194	05/11/2012	Walmart Community Brc	gifted	41.36
	00103194	05/11/2012	Walmart Community Brc	Supplies	66.29
	00103194	05/11/2012	Walmart Community Brc	Shortbread, Mini Muffins,Tea,	39.92
	00103194	05/11/2012	Walmart Community Brc	Fees for Walmart	74.93
	00103194	05/11/2012	Walmart Community Brc	Fruit Bowl,Raisins,Wheat Thin	39.58
	00103194	05/11/2012	Walmart Community Brc	Items for Vocational Program	65.17
	00103194	05/11/2012	Walmart Community Brc	Food service-yogurt	167.96
	00103194	05/11/2012	Walmart Community Brc	classroom materials	13.65
	00103194	05/11/2012	Walmart Community Brc	Bookcase, Snacks for LF Consu	56.84
	00103194	05/11/2012	Walmart Community Brc	supplies for Goddard inservic	40.59
	00103194	05/11/2012	Walmart Community Brc	Bookcase, Snacks for LF Consu	27.84
	00103194	05/11/2012	Walmart Community Brc	Strawberries,Chicken Salad,Br	80.98
	00103194	05/11/2012	Walmart Community Brc	Ice Cream, Orange Juice, Plat	50.04
	00103194	05/11/2012	Walmart Community Brc	Admin Office/Breakroom Suppli	23.43
	00103194	05/11/2012	Walmart Community Brc	Admin Office/Breakroom Suppli	67.77
	00103194	05/11/2012	Walmart Community Brc	Wheat Thins, Fruit Bowl, Stri	33.42
	00103194	05/11/2012	Walmart Community Brc	big truck night & picnic supp	123.47
	00103194	05/11/2012	Walmart Community Brc	Glass Jar, Batteries, Mini Eg	14.98
	00103194	05/11/2012	Walmart Community Brc	Glass Jar, Batteries, Mini Eg	16.65
	00103195	05/11/2012	Xerox Corporation		25.00

Report Total:	42,111.96

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103246	05/17/2012	Cox Communication	Technology - Student Network	505.50
	00103247	05/17/2012	Hampel Oil Distributors, Inc	diesel fuel	11,512.44
	00103248	05/17/2012	Imagequest	copy leases	28,992.45
	00103249	05/17/2012	Xerox Corporation	BUY OUT	7,164.37
	00103249	05/17/2012	Xerox Corporation	BUY OUT	17,270.50
	00103249	05/17/2012	Xerox Corporation	BUY OUT	15,940.23
	00103249	05/17/2012	Xerox Corporation	BUY OUT	8,640.05
	00103249	05/17/2012	Xerox Corporation	BUY OUT	6,618.02
	00103249	05/17/2012	Xerox Corporation	BUY OUT	1,720.87
	00103249	05/17/2012	Xerox Corporation	BUY OUT	3,002.54
				Report Total:	**101,366.97**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103250	05/18/2012	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	134.90
	00103251	05/18/2012	Surency Life & Health	COBRA PYMT	56.91
				Report Total:	**191.81**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103252	05/25/2012	AT&T	PHONE SERVICE	21.96
	00103253	05/25/2012	Cox Communication	Internet fees	37.99
	00103254	05/25/2012	Homeland Stores	Supplies for Culinary Arts/Nu	161.11
	00103254	05/25/2012	Homeland Stores	Supplies for Culinary Arts/Nu	103.87
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	66.54
	00103254	05/25/2012	Homeland Stores	Supplies for Culinary Arts/Nu	196.82
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	71.61
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	71.25
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	76.91
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	37.68
	00103254	05/25/2012	Homeland Stores	Food for Home Ec labs	125.08
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	11.95
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	82.83
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	7.14
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	33.54
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	209.60
	00103254	05/25/2012	Homeland Stores	Fried Chicken for PAT Family	230.00
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	8.97
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	16.52
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	107.66
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	80.39
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	17.30
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	4.99
	00103254	05/25/2012	Homeland Stores	To be used in FACS classes	68.97
	00103255	05/25/2012	Jeremy Hunt	Tuition spring 2012	1,413.00
	00103256	05/25/2012	Ricoh USA, Inc.	Copier lease and agreement	5,959.88
	00103257	05/25/2012	The University of Tulsa	AP registration for Tracy Roe	690.00
				Report Total:	**9,913.56**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103258	06/18/2012	Bobby M. Flippo DBA A-1 Best Windshield	deductible for windshield rep	100.00
	00103258	06/18/2012	Bobby M. Flippo DBA A-1 Best Windshield	windshield replacement deduct	100.00
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	378.03
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	163.23
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	370.74
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	44.91
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	165.40
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	314.35
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	210.43
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	310.45
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	390.24
	00103259	06/18/2012	AAA Restaurant Supply	Food service-small wares equi	371.23
	00103260	06/18/2012	Absolute Protection, Inc	oatville-moved camera,nelson-	440.00
	00103260	06/18/2012	Absolute Protection, Inc	2 new dome cameras in lunch c	1,754.00
	00103260	06/18/2012	Absolute Protection, Inc	chs-network cable lose,nelson	200.25
	00103260	06/18/2012	Absolute Protection, Inc	oatville-moved camera,nelson-	489.50
	00103260	06/18/2012	Absolute Protection, Inc	chs-network cable lose,nelson	278.75
	00103260	06/18/2012	Absolute Protection, Inc	oatville-moved camera,nelson-	200.25
	00103261	06/18/2012	USD 261 Administration Social Fund	Office/Breakroom supplies rei	15.94
	00103261	06/18/2012	USD 261 Administration Social Fund	Office/Breakroom supplies rei	16.24
	00103262	06/18/2012	AESOP	AESOP services from 7/2012 to	5,497.80
	00103263	06/18/2012	Agile Sports Technologies	Online Videos	2,100.00
	00103264	06/18/2012	Air Capital Auto, LLC	Astro van interior door handl	15.00
	00103265	06/18/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	160.00
	00103266	06/18/2012	Allied Battery Supply	battery terminal ends	4.00
	00103267	06/18/2012	Allpak Battery	equipment - N battery	10.14
	00103268	06/18/2012	American Caster	casters for cart in the band	20.00
	00103269	06/18/2012	American Chemical Systems	Food service-dish chemical	75.00
	00103269	06/18/2012	American Chemical Systems	Food service-dish chemical	460.88
	00103270	06/18/2012	Archipelago Learning	3 year renewal for 21st CCLC	3,411.90
	00103271	06/18/2012	Associated Business Forms, Inc	Deposit slips for Payroll	153.43
	00103271	06/18/2012	Associated Business Forms, Inc	Technology - Form for student	268.14
	00103272	06/18/2012	AT&T	LONG DISTANCE PHONE SERVICE	89.15
	00103273	06/18/2012	Augusta Daily Gazette	Colt Special newspaper bill 2	1,612.96
	00103274	06/18/2012	Auto-Jet Muffler Corp	tail pipes	151.39
	00103275	06/18/2012	Awards Factory Inc	Retirement Plaques - 3 each	123.18
	00103275	06/18/2012	Awards Factory Inc	Plaques for 17 Retirees	698.02
	00103275	06/18/2012	Awards Factory Inc	Plaque for Barbara Walters	45.80
	00103275	06/18/2012	Awards Factory Inc	Name Tags	29.60
	00103276	06/18/2012	Byron Barrientez	Water Coolers & Culligan Wate	180.00
	00103277	06/18/2012	B & B Lumber Co., Inc	toilet repair parts for room	9.28
	00103278	06/18/2012	Bell Mirror and Glass Inc.	SHOP SUPPLIES FOR STUDENT PRO	189.60
	00103279	06/18/2012	Bigger Faster Stronger Inc	Equipment for wt room	968.80
	00103280	06/18/2012	Big Tool Store	Long 1/4" drill bit	3.90
	00103281	06/18/2012	Black and Decker, USPTG	rebuild a drill	101.99
	00103282	06/18/2012	Black Hills Energy	GAS SERVICE	49.89
	00103282	06/18/2012	Black Hills Energy	GAS SERVICE	300.83
	00103283	06/18/2012	Margaret Black	Feb-May 2012 services	2,314.00
	00103284	06/18/2012	Tammy Bliss	Food service-mileage/cleaning	55.08
	00103284	06/18/2012	Tammy Bliss	Food service-mileage/cleaning	11.70

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103285	06/18/2012	Blue Bell Creameries, L.P.	Food service-icecream	67.92
	00103285	06/18/2012	Blue Bell Creameries, L.P.	Food service-icecream	82.32
	00103285	06/18/2012	Blue Bell Creameries, L.P.	Food service-icecream	62.98
	00103285	06/18/2012	Blue Bell Creameries, L.P.	Food service-icecream	161.31
	00103286	06/18/2012	Tammy Boes	Work related mileage reimburs	33.55
	00103287	06/18/2012	Boys & Girls Club of South Central Kansas	21st CCLC Grant Middle school	1,308.38
	00103287	06/18/2012	Boys & Girls Club of South Central Kansas	21st CCLC Grant Middle school	1,251.81
	00103287	06/18/2012	Boys & Girls Club of South Central Kansas	21st CCLC Grant Middle school	1,205.69
	00103287	06/18/2012	Boys & Girls Club of South Central Kansas	21st CCLC Grant Middle school	1,849.49
	00103288	06/18/2012	Roxanne Brotsky	mileage to and from home visi	150.96
	00103289	06/18/2012	Shari Burke	Feb-May 2012 milage	408.00
	00103290	06/18/2012	Business Protection Equip Co	Shredding machine	319.00
	00103291	06/18/2012	Carolyn Button	Food service-mileage	223.38
	00103292	06/18/2012	Campus Activity Fund	State Journalism conference r	454.17
	00103292	06/18/2012	Campus Activity Fund	Choreographer for spring show	500.00
	00103292	06/18/2012	Campus Activity Fund	Summer Driver education permi	153.00
	00103292	06/18/2012	Campus Activity Fund	Instrumentalist for spring co	100.00
	00103292	06/18/2012	Campus Activity Fund	debate forensics supplies	76.63
	00103292	06/18/2012	Campus Activity Fund	New id card machine / printe	1,502.57
	00103292	06/18/2012	Campus Activity Fund	Graduation flowers from Dillo	470.98
	00103292	06/18/2012	Campus Activity Fund	Reimbursement for supplies fo	60.40
	00103293	06/18/2012	Canteen Company of Wichita	Incentive lunch for NH mentor	234.00
	00103294	06/18/2012	Gail Cantrell	Food service-refund on meal a	26.45
	00103295	06/18/2012	Cartridge King of Kansas	Technology - Printer Cart.	441.00
	00103296	06/18/2012	CCM Countertop & Cabinet Mfg	freeman cabinets	3,735.08
	00103297	06/18/2012	CDW Government, Inc	Technology - Replacement Part	106.02
	00103297	06/18/2012	CDW Government, Inc	Technology - Monitor for CHS	165.78
	00103297	06/18/2012	CDW Government, Inc	Technology - Cable/Flashdrive	356.81
	00103297	06/18/2012	CDW Government, Inc	Technology - Software for J.	417.96
	00103297	06/18/2012	CDW Government, Inc	Technology - Equip. Ethernet	194.12
	00103297	06/18/2012	CDW Government, Inc	Technology - Software for J.	5,500.00
	00103297	06/18/2012	CDW Government, Inc	Technology - Replacement Part	1,236.96
	00103297	06/18/2012	CDW Government, Inc	Technology - Replacement Euip	5,837.75
	00103297	06/18/2012	CDW Government, Inc	Technology - Spare Parts	442.28
	00103297	06/18/2012	CDW Government, Inc	Technology - Software for J.	2,017.70
	00103297	06/18/2012	CDW Government, Inc	Technology - Software	216.52
	00103297	06/18/2012	CDW Government, Inc	Technology - Software	1,082.60
	00103297	06/18/2012	CDW Government, Inc	Technology - Software for J.	278.64
	00103298	06/18/2012	Becky Cezar	milage and toll charges	341.04
	00103298	06/18/2012	Becky Cezar	meals for conference 4/28-5/3	227.45
	00103299	06/18/2012	Karen Chan	ESL mileage reimbursement	65.79
	00103300	06/18/2012	Cici's Pizza	Food service-summer meal prog	60.39
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	149.75
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	209.65
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	239.60
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	119.80
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	89.85
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	164.70
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	192.15
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	76.86

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	274.50
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	95.84
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	82.35
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	219.60
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	109.80
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	82.35
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	142.74
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	89.85
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	93.33
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	155.74
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	89.85
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	317.47
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	83.86
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	82.35
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	155.74
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	239.60
	00103300	06/18/2012	Cici's Pizza	Food service-pizza	131.78
	00103301	06/18/2012	Cintas Corp	District shredding	394.94
	00103302	06/18/2012	City Blue Print, Inc.	Baccalaureate programs	60.00
	00103303	06/18/2012	City Of Haysville	Water Services	540.82
	00103303	06/18/2012	City Of Haysville	contractual salary for May fo	547.50
	00103303	06/18/2012	City Of Haysville	Water Services	222.18
	00103303	06/18/2012	City Of Haysville	Water Services	287.29
	00103303	06/18/2012	City Of Haysville	Water Services	388.37
	00103303	06/18/2012	City Of Haysville	Water Services	335.38
	00103303	06/18/2012	City Of Haysville	Water Services	46.21
	00103303	06/18/2012	City Of Haysville	Water Services	377.05
	00103303	06/18/2012	City Of Haysville	Water Services	56.66
	00103303	06/18/2012	City Of Haysville	Water Services	313.38
	00103303	06/18/2012	City Of Haysville	Water Services	365.14
	00103304	06/18/2012	City Print, Inc.	Commencement programs	582.00
	00103304	06/18/2012	City Print, Inc.	Commencement programs	310.00
	00103305	06/18/2012	School Specialty/Classroom Direct	replacement for broken harnes	48.39
	00103306	06/18/2012	Colette's Catering	KSDE KLN IC Training Luncheon	240.00
	00103307	06/18/2012	Debbie Coleman	d.Coleman mileage-Retirement	45.90
	00103307	06/18/2012	Debbie Coleman	Mileage Reimbursement for Feb	9.85
	00103307	06/18/2012	Debbie Coleman	Mileage Reimbursement for Feb	16.00
	00103307	06/18/2012	Debbie Coleman	Mileage Reimbursement for Feb	10.20
	00103308	06/18/2012	Communities in Schools	2012 STAR Luncheon	50.00
	00103309	06/18/2012	Coronado Binding Systems	Powis Parker Binding Strips f	133.87
	00103310	06/18/2012	Cox Communication	Technology - Prairie Student	493.50
	00103311	06/18/2012	Emily Cox	21 mi/day for traveling to al	408.04
	00103312	06/18/2012	Marcia Craft	supplies for awards night	223.55
	00103313	06/18/2012	Juliana Crane	includes extra duty pay for r	22.00
	00103313	06/18/2012	Juliana Crane	includes extra duty pay for r	270.00
	00103314	06/18/2012	CRW Consulting LLC	Technology - E-rate Consultin	1,500.00
	00103315	06/18/2012	Culligan of Wichita	water cooler rental and bottl	105.42
	00103315	06/18/2012	Culligan of Wichita	water cooler rental and bottl	118.10
	00103316	06/18/2012	Cummins Central Power, LLC	#191 - throttle pedal circuit	477.85
	00103317	06/18/2012	Cybertron PC	Technology - Spare parts	222.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103317	06/18/2012	Cybertron PC	Technology - Photo ID at CHS	525.50
	00103318	06/18/2012	D & H Distributing	Titanium Handheld Calculators	3,912.00
	00103319	06/18/2012	Galen Davis	Jenks, Okla. emergency exerci	14.13
	00103320	06/18/2012	Leanna Deckman	Food service-refund on meal a	11.70
	00103321	06/18/2012	Demco Inc	Black Shelf for Brochures/Fly	394.77
	00103322	06/18/2012	Depco, Inc.	Balance of Carl Perkins funds	3,015.00
	00103322	06/18/2012	Depco, Inc.	Balance of Carl Perkins funds	1,005.00
	00103323	06/18/2012	Derby USD 260	TEACCH training June 25-27	2,100.00
	00103324	06/18/2012	Discount Glass & Mirror Co.	window glass for freeman	190.64
	00103325	06/18/2012	Discount School Supply	Supplies for PAT- Arts/Crafts	300.53
	00103326	06/18/2012	Don Hattan Chevrolet, Inc.	lock assembly, key	20.00
	00103326	06/18/2012	Don Hattan Chevrolet, Inc.	lock assembly, key	73.19
	00103326	06/18/2012	Don Hattan Chevrolet, Inc.	#732-vehicle surging, parts-b	399.16
	00103326	06/18/2012	Don Hattan Chevrolet, Inc.	#732-vehicle surging, parts-b	18.45
	00103326	06/18/2012	Don Hattan Chevrolet, Inc.	#732-vehicle surging, parts-b	31.54
	00103327	06/18/2012	Don D. Rutherford & Sons, Inc.	Campus wind damage repairs	85,148.28
	00103328	06/18/2012	Douglas Key Service, Inc.	keys for luetta file cabinets	11.00
	00103328	06/18/2012	Douglas Key Service, Inc.	elevator key	13.50
	00103328	06/18/2012	Douglas Key Service, Inc.	keys for luetta file cabinets	31.50
	00103329	06/18/2012	Annie Dugan	Teaching Unit for Hoot	20.00
	00103330	06/18/2012	Mary Frances Dunn	March-May 2012 milage	43.35
	00103331	06/18/2012	Dynamic Control Systems Inc	replaced diff pressure sensor	501.50
	00103331	06/18/2012	Dynamic Control Systems Inc	repair module for rtu-41 @ Ne	202.55
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	34.40
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	47.85
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	51.15
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	121.77
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	22.45
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	11.55
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	25.80
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	64.35
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	10.88
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	65.65
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	5.44
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	9.52
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	18.48
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	51.55
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.90
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	170.77
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	110.70
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	14.96
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	117.97
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	94.90
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	93.22
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	141.90
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	10.75
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread/summer mea	23.10
	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	23.65

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	00103332	06/18/2012	Earthgrains Baking Co's. Inc	Food service-bread	142.10
	00103333	06/18/2012	Ecowater Systems	WATER	50.00
	00103334	06/18/2012	EMPAC, Inc	employees assistance insuranc	1,248.00
	00103335	06/18/2012	Engineering.com	budget item in Carl Perkins	2,025.00
	00103336	06/18/2012	Essdack / INT #622	Workshop Dr. Burke, Dr. Clagg	22.00
	00103336	06/18/2012	Essdack / INT #622	Workshop Dr. Burke, Dr. Clagg	22.00
	00103336	06/18/2012	Essdack / INT #622	Learning Cafe Enrollment	42,935.03
	00103336	06/18/2012	Essdack / INT #622	Workshop Dr. Burke, Dr. Clagg	22.00
	00103337	06/18/2012	Farmers Alliance Companies	notary bond insurance- p. bur	50.00
	00103338	06/18/2012	Farmer Brothers Co	Breakroom Supplies	299.67
	00103339	06/18/2012	Farmer Brothers Coffee	Coffee, Teas, Sugar	199.20
	00103339	06/18/2012	Farmer Brothers Coffee	creamers, tea syrups, honey,	171.78
	00103340	06/18/2012	Fastenal Company	playground equipment repair	32.90
	00103341	06/18/2012	Dianne Fenster	Nelson Singers End of Year Ev	145.92
	00103342	06/18/2012	Ferguson Enterprises Inc. #216	anchor water lines in the boi	162.29
	00103342	06/18/2012	Ferguson Enterprises Inc. #216	repair parts	42.48
	00103342	06/18/2012	Ferguson Enterprises Inc. #216	plbg. repair parts & clobber	39.55
	00103342	06/18/2012	Ferguson Enterprises Inc. #216	plbg. repair parts & clobber	37.08
	00103342	06/18/2012	Ferguson Enterprises Inc. #216	repair parts	6.23
	00103343	06/18/2012	First Call	wheel seals	44.24
	00103344	06/18/2012	Celina Fisher	Jan-May 2012 milage	30.60
	00103344	06/18/2012	Celina Fisher	Jan-May 2012 milage	18.36
	00103345	06/18/2012	Foley Supply	cap screws, washers, nuts	20.16
	00103345	06/18/2012	Foley Supply	#181-coolant leak/water pump	1,119.85
	00103346	06/18/2012	Nadine Foreman	MILEAGE FOR 2011-2012	87.21
	00103347	06/18/2012	Kim Forgey	Technology - Mileage Reimburs	60.69
	00103348	06/18/2012	Pamela Frieden LSCSW	May 2012 services	375.00
	00103349	06/18/2012	Friends University	Summer workshop tuition	290.00
	00103350	06/18/2012	John J Furan	Expulsion Hearings	648.44
	00103351	06/18/2012	Mary Fussell	Mileage to and from Homeland	112.20
	00103352	06/18/2012	Garnett Auto Supply	belts, tensioner belts, serp	14.65
	00103352	06/18/2012	Garnett Auto Supply	belts, tensioner belts, serp	234.09
	00103352	06/18/2012	Garnett Auto Supply	halogen headlight bulbs	29.28
	00103352	06/18/2012	Garnett Auto Supply	mechanic wire	12.53
	00103352	06/18/2012	Garnett Auto Supply	belts, tensioner belts, serp	33.89
	00103352	06/18/2012	Garnett Auto Supply	fuel filters	72.22
	00103353	06/18/2012	Gateway Wireless Services	16-channel radio, antenna`, c	536.00
	00103353	06/18/2012	Gateway Wireless Services	16-channel radio, antenna`, c	47.50
	00103353	06/18/2012	Gateway Wireless Services	bus antenna`s	70.00
	00103354	06/18/2012	Gibbons Refrigeration	Stadium ice machine rental	81.81
	00103355	06/18/2012	Joshua Godwin	Food service-refund on meal a	6.90
	00103355	06/18/2012	Joshua Godwin	Food service-refund on meal a	6.25
	00103355	06/18/2012	Joshua Godwin	Food service-refund on meal a	15.15
	00103356	06/18/2012	Emily Goetz	Quarterly mileage to and from	230.52
	00103357	06/18/2012	Pat Goff	Food service-refund on meal a	20.00
	00103358	06/18/2012	Joelle Good	Mileage to and from home visi	213.18
	00103359	06/18/2012	Graybar Electric Company, Inc	Technology - Cable for wiring	3,425.80
	00103359	06/18/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	182.67
	00103359	06/18/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	1,016.10
	00103359	06/18/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	1,685.70

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	00103360	06/18/2012	Rebecca Gray	Food service-refund on meal a	7.15
	00103361	06/18/2012	Terri Gray	Jan-May 2012 milage	199.92
	00103362	06/18/2012	Mary Gregory	Food service-mileage	29.07
	00103362	06/18/2012	Mary Gregory	Food service-mileage	36.72
	00103363	06/18/2012	Scott Griffitt	Reimbursement for mileage	100.98
	00103364	06/18/2012	GT Midwest	2" vinyl strip for chs swimmi	29.63
	00103365	06/18/2012	Hajoca Corporation	toilet & parts for parents ro	87.70
	00103365	06/18/2012	Hajoca Corporation	toilet sensor repair kit in c	156.61
	00103365	06/18/2012	Hajoca Corporation	kohler toilet bowl and toilet	114.17
	00103365	06/18/2012	Hajoca Corporation	girls restroom - actuator car	20.55
	00103366	06/18/2012	Hale's Sales and Service	Clint, please assign acct. #.	6,699.00
	00103367	06/18/2012	Hampel Oil Distributors, Inc	unleaded motor fuel, inv. # 9	8,314.02
	00103367	06/18/2012	Hampel Oil Distributors, Inc	unleaded motor fuel, inv. # 9	6,802.68
	00103368	06/18/2012	Donna Hansen	Reimbursement for mileage	471.24
	00103369	06/18/2012	Harbor Freight Tools	blades for cutting tool for a	28.97
	00103370	06/18/2012	Haysville Chamber Of Commerce	Leadercast ticket for Bethany	69.00
	00103371	06/18/2012	Haysville Recreation Department	Contractual Payment for HOPE	400.00
	00103371	06/18/2012	Haysville Recreation Department	Contractual Services for the	400.00
	00103371	06/18/2012	Haysville Recreation Department	Contractual payment for HOPE	600.00
	00103371	06/18/2012	Haysville Recreation Department	Contractual Payment for HOPE	400.00
	00103372	06/18/2012	The Haysville Sun-Times	Color Ads for 4/6, 4/13, 4/20	40.00
	00103372	06/18/2012	The Haysville Sun-Times	Color Ads for 5/4, 5/11/ 5/18	40.00
	00103373	06/18/2012	Haysville True Value	Hose Mender	1.99
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	7.77
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	22.99
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	1.34
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	5.99
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	2.99
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	365.92
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	6.78
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	10.09
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	14.47
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	11.00
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	2.88
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	0.75
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	6.47
	00103373	06/18/2012	Haysville True Value	caulk,small plbg. parts,locks	3.50
	00103374	06/18/2012	Heartspring	April 2012 services	5,775.00
	00103375	06/18/2012	David Herbert	Technology - Mileage Reimburs	308.55
	00103376	06/18/2012	Highsmith Inc	LF supplies	80.06
	00103376	06/18/2012	Highsmith Inc	Book supplies and bookmarks t	161.30
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	-6.02
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	273.54
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	652.40
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	-22.57
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	453.75
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	585.91
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	294.12
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	382.69
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	35.81

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	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	226.29
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	397.15
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	290.35
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	242.82
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	171.22
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	166.67
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	178.67
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	154.83
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	311.49
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	202.95
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	359.53
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	144.02
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	203.26
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	-5.11
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	298.46
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	251.16
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	333.44
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	95.30
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	202.60
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	622.86
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	214.47
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	202.60
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	290.16
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	274.40
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	406.99
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	793.99
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	449.92
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	142.92
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	265.46
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	357.27
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	381.18
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	83.40
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	396.48
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	178.73
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	75.98
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	345.34
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	71.53
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	254.41
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk	253.61
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	251.60
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	322.48
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	-24.90
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	286.78
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	142.90
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	215.17
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	310.73
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	166.73
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	803.15
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	-24.66
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	501.97

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	226.26
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	204.11
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	477.74
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	519.03
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	352.04
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	579.18
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	226.26
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	455.40
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	490.57
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	251.13
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	-11.29
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	482.04
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	398.39
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	-2.29
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	-30.89
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	275.71
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	202.54
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	167.83
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	47.62
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	274.99
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	205.87
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	314.20
	00103377	06/18/2012	Hiland Dairy Company	Food service-milk deliveries	334.58
	00103378	06/18/2012	Vickie Hoggard	Food service-mileage	24.99
	00103379	06/18/2012	Sally Holliday	Mileage January-May 2012	189.72
	00103380	06/18/2012	Homeland Stores	Life Skills Cooking	12.04
	00103380	06/18/2012	Homeland Stores	Life Skills Cooking Supplies	14.85
	00103380	06/18/2012	Homeland Stores	Fruit for Monthly Mixer Chamb	16.73
	00103380	06/18/2012	Homeland Stores	Life Skills Cooking	13.33
	00103380	06/18/2012	Homeland Stores	Life Skills Cooking Supplies	14.10
	00103380	06/18/2012	Homeland Stores	Food service-bread/summer mea	18.07
	00103380	06/18/2012	Homeland Stores	Life Skills Cooking Supplies	14.14
	00103380	06/18/2012	Homeland Stores	Life Skills Cooking	14.66
	00103380	06/18/2012	Homeland Stores	Life Skills Cooking	16.14
	00103380	06/18/2012	Homeland Stores	Food service-gloves,steel woo	12.54
	00103380	06/18/2012	Homeland Stores	Bottled water for field day	32.15
	00103380	06/18/2012	Homeland Stores	supplies for 21st CCLC SPARK	65.81
	00103381	06/18/2012	Huber Inc	cleaners,disinfectant,sprayer	90.90
	00103381	06/18/2012	Huber Inc	cleaners,disinfectant,sprayer	34.20
	00103381	06/18/2012	Huber Inc	cleaners,disinfectant,sprayer	599.76
	00103381	06/18/2012	Huber Inc	vacuum hose,stainless steel c	72.35
	00103381	06/18/2012	Huber Inc	dust filter, cleaners, white	16.00
	00103381	06/18/2012	Huber Inc	tissue	229.75
	00103381	06/18/2012	Huber Inc	liquid enzyme	466.76
	00103381	06/18/2012	Huber Inc	wiping rags	31.24
	00103381	06/18/2012	Huber Inc	tissue	367.60
	00103381	06/18/2012	Huber Inc	vacuum hose,stainless steel c	113.40
	00103381	06/18/2012	Huber Inc	towelettes,scraper blades, li	59.90
	00103381	06/18/2012	Huber Inc	towelettes,scraper blades, li	139.40
	00103381	06/18/2012	Huber Inc	bowl mops,straight-up,scraper	381.60

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	00103381	06/18/2012	Huber Inc	towelettes,scraper blades, li	1,499.50
	00103381	06/18/2012	Huber Inc	vacuum hose,stainless steel c	105.10
	00103381	06/18/2012	Huber Inc	vacuum hose,stainless steel c	98.49
	00103381	06/18/2012	Huber Inc	cleaners,disinfectant,sprayer	34.20
	00103381	06/18/2012	Huber Inc	tissue, buckeye floor finish	736.75
	00103381	06/18/2012	Huber Inc	cleaners,disinfectant,sprayer	599.50
	00103381	06/18/2012	Huber Inc	dust filter, cleaners, white	38.20
	00103381	06/18/2012	Huber Inc	cleaners,disinfectant,sprayer	599.76
	00103381	06/18/2012	Huber Inc	vacuum hose,stainless steel c	73.20
	00103381	06/18/2012	Huber Inc	bowl mops,straight-up,scraper	618.00
	00103381	06/18/2012	Huber Inc	cleaners,disinfectant,sprayer	241.56
	00103381	06/18/2012	Huber Inc	vacuum hose,stainless steel c	174.72
	00103381	06/18/2012	Huber Inc	vacuum hose,stainless steel c	39.50
	00103382	06/18/2012	Hupp True Value Hardware	belt for chs gym	8.99
	00103382	06/18/2012	Hupp True Value Hardware	parts for hwms irrigation	5.16
	00103383	06/18/2012	Haysville West Middle School	groceries for FAC`s labs	59.10
	00103383	06/18/2012	Haysville West Middle School	reimburse acct for 2 track me	395.00
	00103384	06/18/2012	IB Summer Programs	IB Registration- Joe Sailors	1,199.00
	00103385	06/18/2012	Imaging Office Systems, Inc	Transcript document scanning	2,944.48
	00103386	06/18/2012	Intrust Card Center	negotiations lunch	55.04
	00103386	06/18/2012	Intrust Card Center	supplies for hope grant	25.77
	00103386	06/18/2012	Intrust Card Center	D.Coleman-Offce Suppls, Meals	147.97
	00103386	06/18/2012	Intrust Card Center	Creative Whack Pack, Cable Bi	77.64
	00103386	06/18/2012	Intrust Card Center	J.Burke - Professional Develo	463.09
	00103386	06/18/2012	Intrust Card Center	J.Burke - Professional Develo	26.55
	00103386	06/18/2012	Intrust Card Center	D.Coleman-Offce Suppls, Meals	74.38
	00103386	06/18/2012	Intrust Card Center	D.Coleman-Offce Suppls, Meals	17.99
	00103386	06/18/2012	Intrust Card Center	Creative Whack Pack, Cable Bi	15.95
	00103386	06/18/2012	Intrust Card Center	Crackers, meat, cheese, candi	22.22
	00103386	06/18/2012	Intrust Card Center	pencil sharpeners books envol	30.23
	00103386	06/18/2012	Intrust Card Center	Items for classrooms CWulf In	126.53
	00103386	06/18/2012	Intrust Card Center	box fans for district wide us	79.40
	00103386	06/18/2012	Intrust Card Center	Little Giant 3-step ladder	124.99
	00103386	06/18/2012	Intrust Card Center	Technology - Equipment/Suppli	442.56
	00103386	06/18/2012	Intrust Card Center	IB travel, registration	9.95
	00103386	06/18/2012	Intrust Card Center	Technology - Equipment/Suppli	1,873.56
	00103386	06/18/2012	Intrust Card Center	Technology - Equipment/Suppli	9,367.80
	00103386	06/18/2012	Intrust Card Center	Prairie-McDonalds, Awards Fac	163.24
	00103386	06/18/2012	Intrust Card Center	3rd-5th Assessment field trip	600.00
	00103386	06/18/2012	Intrust Card Center	Literacy 1st dinner & Hotel s	88.51
	00103386	06/18/2012	Intrust Card Center	Literacy 1st dinner & Hotel s	43.82
	00103386	06/18/2012	Intrust Card Center	KELPA Mailing & Conf. Registr	8.85
	00103386	06/18/2012	Intrust Card Center	KELPA Mailing & Conf. Registr	495.00
	00103386	06/18/2012	Intrust Card Center	pencil sharpeners books envol	43.55
	00103386	06/18/2012	Intrust Card Center	pencil sharpeners books envol	462.77
	00103386	06/18/2012	Intrust Card Center	Items for classrooms CWulf In	194.02
	00103386	06/18/2012	Intrust Card Center	crackers, cups, kleenex, sani	50.54
	00103386	06/18/2012	Intrust Card Center	IB travel, registration	469.78
	00103386	06/18/2012	Intrust Card Center	Phone cover and screen saver	51.98
	00103386	06/18/2012	Intrust Card Center	Email-Binders-NJHS Awards-Dep	140.99

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	00103386	06/18/2012	Intrust Card Center	hotel for LLong and E Long al	41.00
	00103386	06/18/2012	Intrust Card Center	Galaxy Comb Binding Machine	442.07
	00103386	06/18/2012	Intrust Card Center	Email-Binders-NJHS Awards-Dep	121.18
	00103386	06/18/2012	Intrust Card Center	hotel for LLong and E Long al	2,545.71
	00103386	06/18/2012	Intrust Card Center	Amtrack (BPA) / shot clock	723.50
	00103386	06/18/2012	Intrust Card Center	Amtrack (BPA) / shot clock	2,781.00
	00103386	06/18/2012	Intrust Card Center	Technology Dept. Headphones/	178.95
	00103386	06/18/2012	Intrust Card Center	Technology Dept. Headphones/	435.83
	00103386	06/18/2012	Intrust Card Center	credit for returned items	-16.14
	00103386	06/18/2012	Intrust Card Center	Technology Dept. Headphones/	90.92
	00103386	06/18/2012	Intrust Card Center	hotel for LLong and E Long al	1,207.60
	00103386	06/18/2012	Intrust Card Center	roofing material for district	325.86
	00103386	06/18/2012	Intrust Card Center	crackers, cups, kleenex, sani	121.29
	00103386	06/18/2012	Intrust Card Center	McDonalds, Limo Rental, Duck	131.92
	00103386	06/18/2012	Intrust Card Center	McDonalds, Limo Rental, Duck	181.38
	00103386	06/18/2012	Intrust Card Center	promotion balloons HMS/HWMS &	104.47
	00103386	06/18/2012	Intrust Card Center	Tech Tablet Pilot - Android D	404.95
	00103386	06/18/2012	Intrust Card Center	McDonalds, Limo Rental, Duck	397.47
	00103386	06/18/2012	Intrust Card Center	PIONEER LEAGUE LUNCHEON	12.70
	00103386	06/18/2012	Intrust Card Center	McDonalds, Limo Rental, Duck	28.98
	00103386	06/18/2012	Intrust Card Center	McDonalds, Limo Rental, Duck	27.48
	00103386	06/18/2012	Intrust Card Center	crackers, cups, kleenex, sani	13.16
	00103386	06/18/2012	Intrust Card Center	crackers, cups, kleenex, sani	59.06
	00103386	06/18/2012	Intrust Card Center	crackers, cups, kleenex, sani	17.42
	00103386	06/18/2012	Intrust Card Center	crackers, cups, kleenex, sani	39.24
	00103386	06/18/2012	Intrust Card Center	Technology - Equipment/Suppli	6,898.72
	00103386	06/18/2012	Intrust Card Center	crackers, cups, kleenex, sani	3.16
	00103386	06/18/2012	Intrust Card Center	classroom supplies for Mother	95.32
	00103386	06/18/2012	Intrust Card Center	Technology Dept. - Countdown	10.25
	00103386	06/18/2012	Intrust Card Center	gifted pizza, protocols, inse	132.97
	00103386	06/18/2012	Intrust Card Center	gifted pizza, protocols, inse	184.80
	00103386	06/18/2012	Intrust Card Center	inservice items, new teacher	500.53
	00103386	06/18/2012	Intrust Card Center	lunch Webkidds training, hote	60.83
	00103386	06/18/2012	Intrust Card Center	gifted pizza, protocols, inse	312.22
	00103386	06/18/2012	Intrust Card Center	inservice items, new teacher	15.00
	00103386	06/18/2012	Intrust Card Center	fax machine film	38.99
	00103386	06/18/2012	Intrust Card Center	gifted pizza, protocols, inse	14.95
	00103386	06/18/2012	Intrust Card Center	coupling, flush valves, caulk	49.50
	00103386	06/18/2012	Intrust Card Center	K-tag fees	355.08
	00103386	06/18/2012	Intrust Card Center	coupling, flush valves, caulk	68.24
	00103386	06/18/2012	Intrust Card Center	coupling, flush valves, caulk	68.24
	00103386	06/18/2012	Intrust Card Center	inservice items, new teacher	205.58
	00103386	06/18/2012	Intrust Card Center	coupling, flush valves, caulk	21.31
	00103386	06/18/2012	Intrust Card Center	inservice items, new teacher	85.78
	00103386	06/18/2012	Intrust Card Center	lunch Webkidds training, hote	328.59
	00103386	06/18/2012	Intrust Card Center	4D Web Application v11 to run	1,060.15
	00103386	06/18/2012	Intrust Card Center	inservice items, new teacher	140.28
	00103387	06/18/2012	ISC Surfaces	black adaptor	10.07
	00103388	06/18/2012	Lunch Mony, Inc.	KSDE Breakfast for KLN Traini	144.75
	00103389	06/18/2012	Johnny L. Mishler DBA J.D. Graphics	Employment forms	40.00

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	00103390	06/18/2012	Joe Wisner Piano Tuning Service	tuning for spring band and ch	75.00
	00103391	06/18/2012	John Deere Landscapes	pine tree	114.00
	00103391	06/18/2012	John Deere Landscapes	mulch for the ad. bldg.	163.53
	00103391	06/18/2012	John Deere Landscapes	mulch for ad. bldg.	218.04
	00103392	06/18/2012	Johnstone Supply Of Wichita	tool backpack	59.99
	00103393	06/18/2012	Jostens Inc	Honor cords	1,343.95
	00103393	06/18/2012	Jostens Inc	Diploma	7.34
	00103393	06/18/2012	Jostens Inc	Graduation hoods	254.93
	00103394	06/18/2012	Lori Kanaga	EWS training	16.36
	00103395	06/18/2012	KASB	Teacher Evaluation Workshop	150.00
	00103396	06/18/2012	Kansas BG, Inc.	engine service kits	444.48
	00103397	06/18/2012	Kansas Bus Connection	antiseptic towelettes	15.30
	00103397	06/18/2012	Kansas Bus Connection	seat back covers for buses	435.00
	00103398	06/18/2012	Kansas Department of Agriculture	Food service-food svc license	5.00
	00103399	06/18/2012	Kansas Fire Equipment Co Inc	hms-ansul tank,6 mos. insp, r	81.00
	00103399	06/18/2012	Kansas Fire Equipment Co Inc	hms-ansul tank,6 mos. insp, r	726.00
	00103400	06/18/2012	Kansas Gas Service	GAS SERVICE	26.19
	00103400	06/18/2012	Kansas Gas Service	Gas Services	27.50
	00103401	06/18/2012	Kansas Scholastic Press Association	KSPA State Journalism Contest	50.00
	00103402	06/18/2012	Kansas Truck Equipment Co Inc	clutch assy, fuel tank cap, s	608.70
	00103402	06/18/2012	Kansas Truck Equipment Co Inc	clutch assy, fuel tank cap, s	231.21
	00103402	06/18/2012	Kansas Truck Equipment Co Inc	elec. treadle, relay	217.54
	00103402	06/18/2012	Kansas Truck Equipment Co Inc	elec. treadle, relay	8.96
	00103403	06/18/2012	Kan-Tech, Inc.	service and chemicals for ap	383.00
	00103404	06/18/2012	KCI	Agency Fee	36.40
	00103405	06/18/2012	KDGS-FM	Open Enrollment Ads for 4/30/	560.00
	00103406	06/18/2012	Josh Kelly	Bowling Set, Spray Paint, Duc	25.15
	00103407	06/18/2012	Key Refrigeration Supply LLC	motor and run cap for rtu-17	220.75
	00103408	06/18/2012	KFBZ-FM	Open Enrollment Ads for May 2	604.00
	00103409	06/18/2012	KFH - AM/FM, LLC	Radio Ads - Interview w/Spons	400.00
	00103409	06/18/2012	KFH - AM/FM, LLC	Radio Ads for 4/30/12 - 5/27/	500.00
	00103409	06/18/2012	KFH - AM/FM, LLC	Radio Ads for 3/26/12 - 4/29/	625.00
	00103410	06/18/2012	Janie Kirby	April/May 2012 milage	11.22
	00103411	06/18/2012	Vickie Kloxin	Food service-refund on meal a	46.20
	00103412	06/18/2012	Brian Knott	milage and invites	165.54
	00103412	06/18/2012	Brian Knott	milage to from AHS and Campus	34.68
	00103413	06/18/2012	Kone Inc.	elevator maint. coverage	168.72
	00103414	06/18/2012	Sonya Kostner	travel between HMS and HWM	15.81
	00103414	06/18/2012	Sonya Kostner	travel between HMS and HWM	43.35
	00103415	06/18/2012	Lois Kruse	Jan-May 2012 milage	89.76
	00103416	06/18/2012	KSDE Safe Schools Summit	Registration for KansasSafe a	25.00
	00103417	06/18/2012	KSPTA	Steve & Dennis Transp. Safety	50.00
	00103418	06/18/2012	Lafarge North America	Transportation garage concret	17,228.00
	00103419	06/18/2012	Lakeshore Learning Materials	Children Items/Toys for PAT A	858.51
	00103420	06/18/2012	Lan Larsen	supplies for 21st CCLC SPARK	13.95
	00103421	06/18/2012	Learning Zone Xpress	FACS Classroom supplies	531.68
	00103422	06/18/2012	Gina Lee	Food service-Managers meeting	101.67
	00103422	06/18/2012	Gina Lee	Food service-mileage	91.29
	00103423	06/18/2012	Lee Printed Products	this year's smoke out tshirts	260.00
	00103424	06/18/2012	Level 3 Communications LLC	Technology - Administrative N	5,735.07

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103425	06/18/2012	Dartha Lewis	Mileage for Admin Bank & Offi	37.74
	00103426	06/18/2012	Library Video Co	IB DVD`s	69.90
	00103427	06/18/2012	Lifetouch Natl School Studios	Yearbooks	2,556.63
	00103428	06/18/2012	Literacy First / Catapult Learning	Literacy 1st Final payments	14,961.31
	00103428	06/18/2012	Literacy First / Catapult Learning	Literacy 1st Final payments	1,000.00
	00103428	06/18/2012	Literacy First / Catapult Learning	Literacy 1st Final payments	835.00
	00103428	06/18/2012	Literacy First / Catapult Learning	Literacy 1st Final payments	6,765.00
	00103428	06/18/2012	Literacy First / Catapult Learning	Literacy 1st Final payments	17,500.00
	00103429	06/18/2012	Bret Long	Technology - Mileage Reimburs	203.49
	00103430	06/18/2012	Christy Long	Mileage reimbursement	15.30
	00103431	06/18/2012	Kirk D. Longhofer	Evaluator Contractual Service	800.00
	00103431	06/18/2012	Kirk D. Longhofer	eval services for June for 21	400.00
	00103432	06/18/2012	Lou's Sporting Goods Wichita	Athletic Equipment/Supplies/U	1,413.95
	00103432	06/18/2012	Lou's Sporting Goods Wichita	Athletic Equipment/Supplies/U	1,253.00
	00103432	06/18/2012	Lou's Sporting Goods Wichita	Athletic Equipment/Supplies/U	611.35
	00103432	06/18/2012	Lou's Sporting Goods Wichita	Track timer paper	49.90
	00103432	06/18/2012	Lou's Sporting Goods Wichita	Athletic Equipment/Supplies/U	218.88
	00103433	06/18/2012	Lowe's	shelves for rc speech rm,oatv	98.44
	00103433	06/18/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	102.50
	00103433	06/18/2012	Lowe's	parts for garbage disposal in	35.27
	00103433	06/18/2012	Lowe's	sand to make sandbags for fie	10.98
	00103433	06/18/2012	Lowe's	bug killer & fertilizer	54.41
	00103433	06/18/2012	Lowe's	shelves for rc speech rm,oatv	54.97
	00103433	06/18/2012	Lowe's	zipper pouches	9.98
	00103433	06/18/2012	Lowe's	paint	1,087.80
	00103433	06/18/2012	Lowe's	rebar and remesh for concrete	106.89
	00103433	06/18/2012	Lowe's	materials for final Design pr	37.55
	00103434	06/18/2012	Patricia Lutz	Literacy 1st Consultants trav	257.19
	00103435	06/18/2012	MakeMusic, Inc.	Smart Music Subscription	176.00
	00103436	06/18/2012	Marchello's	Staff Luncheon (Lifetouch)	422.00
	00103437	06/18/2012	Christina Martin	Summer driver education refun	213.00
	00103438	06/18/2012	Darlene Marts	Drivers Ed refund for Alexand	215.00
	00103439	06/18/2012	Martin Roofing Co., Inc.	oatville pitch pan repair	183.52
	00103440	06/18/2012	Maximum Outdoor Equipment & Service	push mower, inv. # 18241	543.20
	00103441	06/18/2012	Jim Maxwell	mileage	302.00
	00103442	06/18/2012	McKee Foods Corporation	Food service-breakfast items	100.40
	00103442	06/18/2012	McKee Foods Corporation	Food sevice-menu items/summer	197.28
	00103442	06/18/2012	McKee Foods Corporation	Food service-breakfast items	155.68
	00103442	06/18/2012	McKee Foods Corporation	Food service-breakfast items	336.16
	00103442	06/18/2012	McKee Foods Corporation	Food service-breakfast items	49.60
	00103442	06/18/2012	McKee Foods Corporation	Food service-breakfast items	40.64
	00103442	06/18/2012	McKee Foods Corporation	Food service-breakfast items	81.28
	00103443	06/18/2012	Jeff Michael	EWS training	16.67
	00103444	06/18/2012	Mid America Orthopedics	DOT physical	40.00
	00103444	06/18/2012	Mid America Orthopedics	transportation physical	40.00
	00103444	06/18/2012	Mid America Orthopedics	transportation physical	40.00
	00103444	06/18/2012	Mid America Orthopedics	Transportation physicals	40.00
	00103444	06/18/2012	Mid America Orthopedics	Transportation physicals	65.00
	00103445	06/18/2012	Midwest Single Source Inc	Power Regulator for postage m	165.04
	00103446	06/18/2012	Millennium Sciences	prof. & analytical serv.-chs	1,120.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103447	06/18/2012	Barbara Mistelske	Literacy 1st Consultant trave	373.70
	00103448	06/18/2012	Mike Mitchener	Summer AR Incentives	9.68
	00103448	06/18/2012	Mike Mitchener	Assessment store items	83.00
	00103449	06/18/2012	Tiffany Molder	Summer school refund for Noah	110.00
	00103450	06/18/2012	Rick Morrison	April 2012 milage night schoo	7.65
	00103451	06/18/2012	Music Experience, LLC	"You Are a Star" Character Ed	500.00
	00103452	06/18/2012	N A S C O	FACS Classroom supplies	428.33
	00103453	06/18/2012	National Screening Bureau	Background Checks	1,853.00
	00103453	06/18/2012	National Screening Bureau	Background Checks	181.60
	00103454	06/18/2012	NCS Pearson Inc	KTEA WE BK 6-12 fpr special e	34.40
	00103455	06/18/2012	Neofunds by Neopost	District postage machine	3,000.00
	00103456	06/18/2012	Tisha Neptune	Food service-refund on meal a	18.05
	00103457	06/18/2012	Kim Nguyen	Food service-refund on meal a	8.07
	00103458	06/18/2012	Terry Nicklaus	April-May 2012 milage	45.90
	00103459	06/18/2012	Office Depot	manilla folders	44.56
	00103459	06/18/2012	Office Depot	Paper, labels for graduation	144.78
	00103459	06/18/2012	Office Depot	chair mat, cd-r spindle	259.25
	00103459	06/18/2012	Office Depot	Whiteboard, bulletin board, d	517.12
	00103459	06/18/2012	Office Depot	Instructional supplies	1,508.80
	00103459	06/18/2012	Office Depot	Whiteboard, bulletin board, d	90.98
	00103459	06/18/2012	Office Depot	Office Supplies-Binder, Plann	15.18
	00103459	06/18/2012	Office Depot	chair mat	66.99
	00103459	06/18/2012	Office Depot	Office Supplies-Binder, Plann	75.15
	00103459	06/18/2012	Office Depot	File Cabinet	199.99
	00103459	06/18/2012	Office Depot	laminating film, CD`s, CD Env	101.47
	00103459	06/18/2012	Office Depot	planner	27.99
	00103460	06/18/2012	O'Reilly Automotive, Inc.	Car parts	45.09
	00103461	06/18/2012	Jennifer Owens	Food service-refund on meal a	108.25
	00103462	06/18/2012	Mary Parker	District Nurse Travel Dec 201	194.31
	00103463	06/18/2012	Craig R. Parman, MD	check medicaid files	360.00
	00103464	06/18/2012	Scott Peltier	Bottle Rocket Lab Supplies	16.75
	00103465	06/18/2012	Perma-Bound Books	books for the library	63.76
	00103466	06/18/2012	USD 261-Admin Bldg	Reimbursement fo file cabinet	50.00
	00103467	06/18/2012	Haysville Alternative HS	lunch for Seniors at pratice	189.60
	00103468	06/18/2012	Nelson Elementary School	Author Chester Drawers` visit	150.00
	00103469	06/18/2012	Piano Shop Inc	PIANO TUNING AND REPAIRS	292.50
	00103470	06/18/2012	Judy Picard	Aug-Dec 2011 milage	200.94
	00103471	06/18/2012	The Pin Man	Service Award Pins	600.00
	00103472	06/18/2012	Pitsco, Inc	Parts for student assignments	75.22
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	44.12
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	78.64
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	36.33
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	59.88
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	74.98
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	160.57
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	19.99
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	3.60
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	-19.24
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	7.20
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	36.30

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	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	15.08
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	40.15
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	-68.88
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	4.52
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	5.58
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	-16.78
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	13.12
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	160.57
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	10.10
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	11.58
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	81.91
	00103473	06/18/2012	Poorman's Auto Supply Inc.	air elements,brake pads,rotor	68.88
	00103474	06/18/2012	Krista Pottier	Instructional Coach mileage r	80.58
	00103475	06/18/2012	PrairieLand Partners	replacement fender for gator-	119.60
	00103476	06/18/2012	Prairie View	21st CCLC team building for S	210.00
	00103477	06/18/2012	Pressure Washer Sales & Service, LLC	5 gallon super scrubber	37.50
	00103478	06/18/2012	Professional Body Works, Inc.	Insurance #732- Mini-Bus cras	3,460.99
	00103478	06/18/2012	Professional Body Works, Inc.	fender repair, left rear door	2,604.08
	00103478	06/18/2012	Professional Body Works, Inc.	Insurance #732- Mini-Bus cras	230.00
	00103478	06/18/2012	Professional Body Works, Inc.	#515-body and glass repair	837.00
	00103479	06/18/2012	Professional Development Institute Inc	Addt. Consult days for New Ad	5,100.00
	00103479	06/18/2012	Professional Development Institute Inc	Literacy 1st secondary Consul	11,900.00
	00103480	06/18/2012	Professional Image Center	plaque for Terrel family at a	45.25
	00103481	06/18/2012	Purchase Power	District postage machine	4,205.04
	00103482	06/18/2012	Radio Shack	Technology - Supplies to set	58.66
	00103482	06/18/2012	Radio Shack	Technology - Material for Wir	149.21
	00103483	06/18/2012	Myron Regier	Mileage Sept. 2011 to May 201	446.76
	00103483	06/18/2012	Myron Regier	State baseball mileage	163.20
	00103484	06/18/2012	Alissa Reid	April and May 2012 mileage	160.65
	00103485	06/18/2012	Sandra Reinhard	travel expenses for FACs clas	40.80
	00103485	06/18/2012	Sandra Reinhard	travel expenses for FACs clas	42.84
	00103486	06/18/2012	Erika Richardson	Food service-mileage	17.85
	00103487	06/18/2012	Rick's Appliance Service, Inc	push bars for water fountains	10.00
	00103487	06/18/2012	Rick's Appliance Service, Inc	push bar for drinking fountai	16.70
	00103487	06/18/2012	Rick's Appliance Service, Inc	push bars for water fountains	10.00
	00103488	06/18/2012	Ricoh USA, Inc.	Copier lease and agreement	13,429.87
	00103489	06/18/2012	Roof Mechanics, Inc.	rex roof repair	642.00
	00103490	06/18/2012	Rodney Routon	Took bus to Topeka/bus break	18.10
	00103491	06/18/2012	Kelly Rummery	flowers for graduatin and oth	60.82
	00103492	06/18/2012	Rusty Eck Ford	trailer connector	36.86
	00103493	06/18/2012	Sammons Preston	16" tripanel knee immobilizer	48.85
	00103494	06/18/2012	Sam's Club Direct	cups, mini candy bars, cereal	85.31
	00103494	06/18/2012	Sam's Club Direct	Food service-towels	526.40
	00103494	06/18/2012	Sam's Club Direct	supplies for office, math com	129.60
	00103494	06/18/2012	Sam's Club Direct	Chips for PK/Kdg celebration	23.96
	00103494	06/18/2012	Sam's Club Direct	Plates, mini candy bars	58.68
	00103494	06/18/2012	Sam's Club Direct	supplies for final contest	85.86
	00103494	06/18/2012	Sam's Club Direct	Employee Appreciation Day coo	661.76
	00103494	06/18/2012	Sam's Club Direct	supplies for office, math com	49.74
	00103494	06/18/2012	Sam's Club Direct	supplies for office, math com	24.32

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	00103494	06/18/2012	Sam's Club Direct	supplies for final contest	276.66
	00103494	06/18/2012	Sam's Club Direct	Mixed Nuts for Retirement Rec	14.98
	00103494	06/18/2012	Sam's Club Direct	Items for retirement party	73.96
	00103494	06/18/2012	Sam's Club Direct	Items for retirement party	53.50
	00103495	06/18/2012	Schaeffer Mfg. Co.	55 gal drum syn oil, 400 lb d	2,181.74
	00103496	06/18/2012	Kim Schoenfeld	Quarterly mileage to and from	117.81
	00103497	06/18/2012	School Link Techologies Inc	Technology - SNAP DVD Shippin	6.73
	00103497	06/18/2012	School Link Techologies Inc	Technology - Update for SNAP	10.00
	00103498	06/18/2012	School Specialty Inc.	classroom supplies	234.32
	00103499	06/18/2012	Penny Schuckman	Round Trip Mileage To FHSU Jo	196.86
	00103499	06/18/2012	Penny Schuckman	Round Trip Mileage To FHSU Jo	26.98
	00103500	06/18/2012	Sedgwick Cty Area Educational	OT and audiological services	31,052.72
	00103501	06/18/2012	Sedgwick County Health Dept	hep B-vaccine - Larry Slaught	48.67
	00103501	06/18/2012	Sedgwick County Health Dept	hep B-vaccine - Larry Slaught	48.67
	00103502	06/18/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	101.89
	00103502	06/18/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	68.53
	00103502	06/18/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	175.00
	00103502	06/18/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	90.56
	00103502	06/18/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	744.44
	00103502	06/18/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	215.39
	00103502	06/18/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	347.10
	00103502	06/18/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	320.32
	00103503	06/18/2012	Senseney Music	band supplies	40.00
	00103503	06/18/2012	Senseney Music	band supplies	30.00
	00103503	06/18/2012	Senseney Music	band supplies	3.40
	00103503	06/18/2012	Senseney Music	Instrument Repair Instrument R	16.87
	00103504	06/18/2012	Lisa Shaw	EWS training	13.85
	00103505	06/18/2012	Amy Sheler	Two trips to Walmart to pucha	12.24
	00103506	06/18/2012	Cindy Sherman	EWS training	14.20
	00103507	06/18/2012	Susan Shipman	Literacy First stations	55.64
	00103507	06/18/2012	Susan Shipman	Kdg. Graduation Cake	36.98
	00103508	06/18/2012	Becky Simons	Food service-mileage	57.12
	00103508	06/18/2012	Becky Simons	Food service-mileage	53.55
	00103509	06/18/2012	Simplex Grinnell LP	sprinkler system repair	380.00
	00103510	06/18/2012	Sleep Inn & Suites Haysville	Hotel for Liteacy 1st coache	79.50
	00103510	06/18/2012	Sleep Inn & Suites Haysville	Hotel for Liteacy 1st coache	79.50
	00103510	06/18/2012	Sleep Inn & Suites Haysville	Literacy 1st Hotel	159.00
	00103511	06/18/2012	Sandy Smith	Food service-refund on meal a	8.65
	00103512	06/18/2012	Jason Soupene	Technology - Mileage Reimburs	802.23
	00103513	06/18/2012	South Central KANSPRA	4 reservationa Friends of Ed	80.00
	00103514	06/18/2012	Southwest Paper Company	parts for chs F-bldg. scrubbe	41.91
	00103514	06/18/2012	Southwest Paper Company	towels, vac hose, clnr, mops,	109.25
	00103514	06/18/2012	Southwest Paper Company	towels, vac hose, clnr, mops,	244.30
	00103514	06/18/2012	Southwest Paper Company	towels, vac hose, clnr, mops,	429.71
	00103514	06/18/2012	Southwest Paper Company	towels, vac hose, clnr, mops,	609.50
	00103514	06/18/2012	Southwest Paper Company	towels, vac hose, clnr, mops,	56.20
	00103514	06/18/2012	Southwest Paper Company	Clint, please assign acct. #.	5,150.00
	00103515	06/18/2012	SSI Sprinkler System Inc.	service call/reset sprinkler	80.00
	00103516	06/18/2012	Star Electric Supply Inc.	electronic ballasts	169.80
	00103517	06/18/2012	Jim Starkey Music Center Inc	Repair/Replacement	198.00

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	00103517	06/18/2012	Jim Starkey Music Center Inc	Instrument Repair Instrument R	605.00
	00103517	06/18/2012	Jim Starkey Music Center Inc	Repair/Replacement	25.00
	00103517	06/18/2012	Jim Starkey Music Center Inc	band supplies	107.25
	00103517	06/18/2012	Jim Starkey Music Center Inc	Trumpet repair	35.00
	00103517	06/18/2012	Jim Starkey Music Center Inc	Repair/Replacement	6.95
	00103517	06/18/2012	Jim Starkey Music Center Inc	Repair/Replacement	102.45
	00103517	06/18/2012	Jim Starkey Music Center Inc	band supplies	827.20
	00103517	06/18/2012	Jim Starkey Music Center Inc	Repair/Replacement	66.95
	00103517	06/18/2012	Jim Starkey Music Center Inc	Repair/Replacement	100.00
	00103517	06/18/2012	Jim Starkey Music Center Inc	Repair/Replacement	100.00
	00103518	06/18/2012	State Industrial Products	D-stroy drain chemicals	223.92
	00103518	06/18/2012	State Industrial Products	D-stroy drain chemicals	223.92
	00103518	06/18/2012	State Industrial Products	D-stroy drain chemicals	447.83
	00103518	06/18/2012	State Industrial Products	D-stroy drain chemicals	223.92
	00103519	06/18/2012	Shelly Stude	May 2012 student mileage	100.98
	00103520	06/18/2012	Superior Computer Supply	Technology - Printer Cartridg	1,771.91
	00103521	06/18/2012	Supreme School Supply Co	Duplicate receipt books	209.17
	00103521	06/18/2012	Supreme School Supply Co	Duplicate receipt books	398.40
	00103522	06/18/2012	Robin Surland	Food service-refund on meal a	69.25
	00103523	06/18/2012	Janice Tamson	Supplies for various labs and	723.94
	00103524	06/18/2012	Tap Of Kansas Inc.	chs sprinkler systems repair	48.59
	00103524	06/18/2012	Tap Of Kansas Inc.	hwms irrigation,chs locker rm	22.07
	00103524	06/18/2012	Tap Of Kansas Inc.	hwms irrigation,chs locker rm	138.23
	00103525	06/18/2012	Stephanie Taylor	mileage to and from home visi	364.14
	00103526	06/18/2012	TMHC Services, Inc.	random drug testing	341.25
	00103526	06/18/2012	TMHC Services, Inc.	pre-employment & follow-up te	486.50
	00103527	06/18/2012	Teresa Tosh	Conferences mileage	163.20
	00103527	06/18/2012	Teresa Tosh	Travel reimbursements	156.62
	00103528	06/18/2012	Tremco/WTI	roofing material for district	257.77
	00103529	06/18/2012	Truck Parts & Equipment	hub plugs, national seal, led	33.84
	00103529	06/18/2012	Truck Parts & Equipment	hub plugs, national seal, led	91.58
	00103529	06/18/2012	Truck Parts & Equipment	hub plugs, national seal, led	41.92
	00103529	06/18/2012	Truck Parts & Equipment	#167 - euclid studs, nut b	46.15
	00103529	06/18/2012	Truck Parts & Equipment	hub cap gaskets	17.04
	00103530	06/18/2012	James Tucker	Refund	106.50
	00103530	06/18/2012	James Tucker	May weekend security mileage	65.28
	00103531	06/18/2012	Sheri Tucker	Baccalaureate supplies (cups,	60.51
	00103532	06/18/2012	Universal Lubricants Inc	parts washer 12 wk service 30	172.00
	00103533	06/18/2012	USD 259	June 2012 services-Levy	7,532.60
	00103534	06/18/2012	US Foodservice	Food service	1,011.47
	00103534	06/18/2012	US Foodservice	Food service	22.12
	00103534	06/18/2012	US Foodservice	Food service	125.45
	00103534	06/18/2012	US Foodservice	Food service	83.30
	00103534	06/18/2012	US Foodservice	Food service	83.30
	00103534	06/18/2012	US Foodservice	Food service	792.80
	00103534	06/18/2012	US Foodservice	Food service	41.65
	00103534	06/18/2012	US Foodservice	Food service-summer meal prog	915.97
	00103534	06/18/2012	US Foodservice	Food service-summer meal prog	4,924.96
	00103534	06/18/2012	US Foodservice	Food service	-57.56
	00103534	06/18/2012	US Foodservice	Food service	432.35

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	00103534	06/18/2012	US Foodservice	Food service	52.05
	00103534	06/18/2012	US Foodservice	Food service	41.65
	00103534	06/18/2012	US Foodservice	Food service	41.65
	00103534	06/18/2012	US Foodservice	Food service	34.70
	00103534	06/18/2012	US Foodservice	Food service	231.84
	00103534	06/18/2012	US Foodservice	Food service	322.50
	00103534	06/18/2012	US Foodservice	Food service	219.16
	00103534	06/18/2012	US Foodservice	Food service	1,009.33
	00103534	06/18/2012	US Foodservice	Food service	142.87
	00103534	06/18/2012	US Foodservice	Food service	71.22
	00103534	06/18/2012	US Foodservice	Food service	5,657.92
	00103534	06/18/2012	US Foodservice	Food service	336.67
	00103534	06/18/2012	US Foodservice	Food service	5,900.47
	00103534	06/18/2012	US Foodservice	Food service	402.03
	00103534	06/18/2012	US Foodservice	Food service	452.14
	00103534	06/18/2012	US Foodservice	Food service	174.34
	00103534	06/18/2012	US Foodservice	Food service	418.94
	00103534	06/18/2012	US Foodservice	Food service	126.22
	00103534	06/18/2012	US Foodservice	Food service	-12.51
	00103534	06/18/2012	US Foodservice	Food service	3,870.06
	00103534	06/18/2012	US Foodservice	Food service-summer feeding p	327.07
	00103534	06/18/2012	US Foodservice	Food service	102.58
	00103534	06/18/2012	US Foodservice	Food service	220.65
	00103534	06/18/2012	US Foodservice	Food service-summer feeding p	2,605.22
	00103534	06/18/2012	US Foodservice	Food service	2,351.62
	00103534	06/18/2012	US Foodservice	Food service	264.10
	00103534	06/18/2012	US Foodservice	Food service	52.05
	00103534	06/18/2012	US Foodservice	Food service	355.10
	00103534	06/18/2012	US Foodservice	Food service	86.75
	00103534	06/18/2012	US Foodservice	Food service	208.25
	00103534	06/18/2012	US Foodservice	Food service	253.33
	00103534	06/18/2012	US Foodservice	Food service	-31.16
	00103534	06/18/2012	US Foodservice	Food service	-39.53
	00103534	06/18/2012	US Foodservice	Food service	-6.13
	00103534	06/18/2012	US Foodservice	Food service	170.48
	00103534	06/18/2012	US Foodservice	Food service	466.78
	00103534	06/18/2012	US Foodservice	Food service	354.68
	00103534	06/18/2012	US Foodservice	Food service	358.59
	00103534	06/18/2012	US Foodservice	Food service	208.25
	00103534	06/18/2012	US Foodservice	Food service	2,950.19
	00103534	06/18/2012	US Foodservice	Food service	-4.17
	00103534	06/18/2012	US Foodservice	Food service	343.65
	00103534	06/18/2012	US Foodservice	Food service	109.92
	00103534	06/18/2012	US Foodservice	Food service	4,616.13
	00103534	06/18/2012	US Foodservice	Food service	148.34
	00103534	06/18/2012	US Foodservice	Food service	462.62
	00103534	06/18/2012	US Foodservice	Food service	892.40
	00103535	06/18/2012	Valley Feed And Seed Inc.	fertilizer for hwms football	188.94
	00103536	06/18/2012	Debra Vance	Reimbursement mileage freeman	2.55
	00103536	06/18/2012	Debra Vance	Reimbursement mileage freeman	3.06

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	00103537	06/18/2012	Sue Voigt	Jan-May 2012 milage	177.99
	00103537	06/18/2012	Sue Voigt	grab bars for Nelson student	73.09
	00103538	06/18/2012	Cheryl Walker	Bank mileage January to June	125.46
	00103539	06/18/2012	J L Walker	Shipping to return a motor an	51.68
	00103540	06/18/2012	Walmart Community Brc	tissue, velcro	67.38
	00103540	06/18/2012	Walmart Community Brc	21st CCLC SPARK supplies	9.38
	00103540	06/18/2012	Walmart Community Brc	PBIS Supplies	60.47
	00103540	06/18/2012	Walmart Community Brc	Tape, Batteries, Clocks, Memo	128.08
	00103540	06/18/2012	Walmart Community Brc	behavior plan items, school s	51.85
	00103540	06/18/2012	Walmart Community Brc	Food service-yogurt & batteri	162.00
	00103540	06/18/2012	Walmart Community Brc	Class Project	28.95
	00103540	06/18/2012	Walmart Community Brc	Tape, Batteries, Clocks, Memo	50.73
	00103540	06/18/2012	Walmart Community Brc	snack crackers	29.36
	00103540	06/18/2012	Walmart Community Brc	Life Skills Activity	42.09
	00103540	06/18/2012	Walmart Community Brc	materials for parent/child ac	34.85
	00103540	06/18/2012	Walmart Community Brc	Supplies for Vocational Room	61.48
	00103540	06/18/2012	Walmart Community Brc	Plants, Potting Soil, and Pot	36.32
	00103540	06/18/2012	Walmart Community Brc	Staff meeting items	46.61
	00103540	06/18/2012	Walmart Community Brc	Cakes for baccaulaureate	209.90
	00103540	06/18/2012	Walmart Community Brc	Wheat Thins, Granola Bars, Fr	59.24
	00103540	06/18/2012	Walmart Community Brc	play-doh, batteries, card sto	110.35
	00103540	06/18/2012	Walmart Community Brc	Teachers Appreciation Day lun	98.00
	00103540	06/18/2012	Walmart Community Brc	Storage containers, Kdg Round	52.27
	00103540	06/18/2012	Walmart Community Brc	CD Stereoes for Literacy Firs	137.58
	00103540	06/18/2012	Walmart Community Brc	Envelopes, Batteries, Glue Sp	51.07
	00103540	06/18/2012	Walmart Community Brc	play-doh for planet lab	113.92
	00103540	06/18/2012	Walmart Community Brc	Lunch for teacher appreciatio	77.48
	00103540	06/18/2012	Walmart Community Brc	Food service-yogurt	162.00
	00103540	06/18/2012	Walmart Community Brc	Food service-yogurt & batteri	17.53
	00103540	06/18/2012	Walmart Community Brc	Frog Dissection Supplies	73.74
	00103540	06/18/2012	Walmart Community Brc	50ft cord and Cooler for bacc	37.65
	00103540	06/18/2012	Walmart Community Brc	Envelopes, Batteries, Glue Sp	30.18
	00103540	06/18/2012	Walmart Community Brc	supplies for 21st CCLC recrui	149.83
	00103540	06/18/2012	Walmart Community Brc	Field Day supplies	27.43
	00103540	06/18/2012	Walmart Community Brc	Assessment store/teacher ince	229.14
	00103540	06/18/2012	Walmart Community Brc	End of year for NH, 6th grade	97.63
	00103540	06/18/2012	Walmart Community Brc	Food service-yogurt	162.00
	00103541	06/18/2012	Jessica Warren	Food service-refund on meal a	5.25
	00103542	06/18/2012	Washer Specialties Co	cable ties,tags,rc-freon accu	46.00
	00103542	06/18/2012	Washer Specialties Co	cable ties,tags,rc-freon accu	321.20
	00103542	06/18/2012	Washer Specialties Co	solenoid valve for hms kitche	113.14
	00103542	06/18/2012	Washer Specialties Co	cable ties,tags,rc-freon accu	36.72
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	97.75
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	481.14
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	46.00
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	205.22
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	815.79
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	227.23
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	257.56
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	205.22

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	205.22
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	829.78
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	216.16
	00103543	06/18/2012	Waste Connections Inc	TRASH SERVICE	1,369.09
	00103544	06/18/2012	Desiree Waterman	Kindergarten graduation	15.00
	00103545	06/18/2012	Sarah Watts	paint	96.06
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	4,088.92
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	6,512.97
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	2,121.41
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	1,003.19
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	179.34
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	310.16
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	14,730.13
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	736.09
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	6,874.70
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	571.63
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	2,526.74
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	2,253.23
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	222.24
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	3,541.67
	00103546	06/18/2012	Westar Energy	ELECTRICITY SERVICE	3,788.51
	00103547	06/18/2012	West IP Communications	Technology - Phone Service/Re	782.45
	00103547	06/18/2012	West IP Communications	Technology - Phone service an	590.75
	00103548	06/18/2012	Jodi White	Dec 2011-May 2012 milage	95.88
	00103549	06/18/2012	Wichita Door Controls	athletic entrance door repair	130.00
	00103550	06/18/2012	Wichita State University	CHS Graduation rental of Koch	2,650.00
	00103551	06/18/2012	Jetta Williams	mileage	128.00
	00103552	06/18/2012	Crystal Winters	milage Jan -May 2012	162.18
	00103552	06/18/2012	Crystal Winters	milage Jan -May 2012	76.50
	00103553	06/18/2012	Missy Winters	Technology - Mileage Reimburs	248.88
	00103554	06/18/2012	April Stubblefield-Wise	Food service-refund on meal a	36.45
	00103555	06/18/2012	Dawn Womack	Training at Andover 3/27/12	11.73
	00103556	06/18/2012	Debbie Wood	mileage reimburse from Mar 14	65.45
	00103557	06/18/2012	Melinda Wren	ESL mileage reimbursement	107.10
	00103558	06/18/2012	Luetta Yoder	Mileage reimbursement	47.94
	00103559	06/18/2012	Lindsey Yordy	May 2012 Mileage	70.38
	00103560	06/18/2012	Pat Yorgensen	Reimbursement for Books purch	15.31
	00103561	06/18/2012	Youth Entrepreneurs of Kansas	Summer program YEK Camp for S	8,500.00
				Report Total:	**661,028.34**

Vendor ID / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best							
15395	MT	Posted	06/04/2012	8-121301	05/09/2012	windshield replacement deduct	
Line 1 — 02-00-2730-490				Contracted Bus Repairs			100.00
						Total for Invoice Number 15395:	100.00
15421	MT	Posted	06/05/2012	8-121382	06/01/2012	deductible for windshield rep	
Line 1 — 02-00-2730-490				Contracted Bus Repairs			100.00
						Total for Invoice Number 15421:	100.00
						Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:	200.00
AAAREST AAA Restaurant Supply							
43071	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			390.24
						Total for Invoice Number 43071:	390.24
43073	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			370.74
						Total for Invoice Number 43073:	370.74
43075	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			210.43
						Total for Invoice Number 43075:	210.43
43076	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			165.40
						Total for Invoice Number 43076:	165.40
43077	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			378.03
						Total for Invoice Number 43077:	378.03
43080	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			371.23
						Total for Invoice Number 43080:	371.23
43088	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			314.35
						Total for Invoice Number 43088:	314.35
43089	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			44.91
						Total for Invoice Number 43089:	44.91
43091	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			310.45
						Total for Invoice Number 43091:	310.45
43092	Adm	Posted	06/04/2012	0-122494	05/23/2012	Food service-small wares equi	
Line 1 — 90-00-3100-700				Equipment			163.23
						Total for Invoice Number 43092:	163.23
						Total for Vendor AAA Restaurant Supply:	2,719.01
ABSOPROT Absolute Protection, Inc							
10244	MT	Posted	06/04/2012	8-121320	05/14/2012	2 new dome cameras in lunch	

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	1	16-37-1000-739			Prairie Site Level			1,754.00
							Total for Invoice Number 10244:	1,754.00
10268		MT	Posted	06/04/2012	8-121321	05/14/2012	oatville-moved camera,nelson-	
	1	16-06-1000-739			Oatville Site Level Capital Outlay			489.50
							Total for Invoice Number 10268:	489.50
10271		MT	Posted	06/04/2012	8-121321	05/14/2012	oatville-moved camera,nelson-	
	2	16-03-1000-739			Nelson Site Level Capital Outlay			200.25
							Total for Invoice Number 10271:	200.25
10273		MT	Posted	06/04/2012	8-121321	05/14/2012	oatville-moved camera,nelson-	
	3	16-02-1000-739			HMS Site Level Capital Outlay			440.00
							Total for Invoice Number 10273:	440.00
10306		MT	Posted	06/04/2012	8-121348	05/23/2012	chs-network cable lose,nelson	
	2	16-03-1000-739			Nelson Site Level Capital Outlay			278.75
							Total for Invoice Number 10306:	278.75
10307		MT	Posted	06/04/2012	8-121348	05/23/2012	chs-network cable lose,nelson	
	1	16-01-1000-739			CHS Site Level Capital Outlay			200.25
							Total for Invoice Number 10307:	200.25
							Total for Vendor Absolute Protection, Inc:	3,362.75

ADMSOC USD 261 Administration Social Fund

SUPPLIES		Adm	Posted	06/04/2012	0-122462	05/11/2012	Office/Breakroom supplies rei	
	1	02-00-2305-619			Administrative Supply			16.24
	2	02-00-2321-619			Supt Office Expense			15.94
							Total for Invoice Number SUPPLIES:	32.18
							Total for Vendor USD 261 Administration Social Fund:	32.18

AESOP AESOP

INVUS13299		Adm	Posted	06/06/2012	0-122661	06/06/2012	AESOP services from 7/2012	
	1	02-00-2290-653			Sub Software			5,497.80
							Total for Invoice Number INVUS13299:	5,497.80
							Total for Vendor AESOP:	5,497.80

AGILTECH Agile Sports Technologies

56045-M3S6		Adm	Posted	06/04/2012	0-122474	05/17/2012	Online Videos	
	1	02-00-2321-890			Special Projects Expense			2,100.00
							Total for Invoice Number 56045-M3S6:	2,100.00
							Total for Vendor Agile Sports Technologies:	2,100.00

AIRCAPAU Air Capital Auto, LLC

5204		MT	Posted	06/04/2012	8-121322	05/14/2012	Astro van interior door handl	
	1	02-00-2730-615			Repair Parts			15.00
							Total for Invoice Number 5204:	15.00
							Total for Vendor Air Capital Auto, LLC:	15.00

AIRGMIDS Airgas-Mid South

9902109604		MT	Posted	06/04/2012	8-121333	05/17/2012	acetylene,argon,helium,oxygen	
	1	02-00-2600-610			General Maint Supplies			160.00

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							Total for Invoice Number 9902109604:	160.00
							Total for Vendor Airgas-Mid South:	160.00
ALLIBATT	Allied Battery Supply							
27874		MT	Posted	06/04/2012	8-121334	05/17/2012	battery terminal ends	
1	02-00-2730-615			Repair Parts				4.00
							Total for Invoice Number 27874:	4.00
							Total for Vendor Allied Battery Supply:	4.00
ALLPAK	Allpak Battery							
209471		MT	Posted	06/06/2012	8-121402	06/05/2012	equipment - N battery	
1	02-00-2730-618			Garage Supplies				10.14
							Total for Invoice Number 209471:	10.14
							Total for Vendor Allpak Battery:	10.14
AMERCAST	American Caster							
527803		MT	Posted	06/06/2012	8-121411	06/06/2012	casters for cart in the band	
1	02-01-2600-619			CHS Bldg/Systems				20.00
							Total for Invoice Number 527803:	20.00
							Total for Vendor American Caster:	20.00
AMERCHE	American Chemical Systems							
JA01171		Adm	Posted	06/04/2012	0-122412	05/07/2012	Food service-dish chemical	
1	90-00-3100-618			Cleaning & Chemical Supplies				460.88
							Total for Invoice Number JA01171:	460.88
MSCH00946		Adm	Posted	06/04/2012	0-122498	05/23/2012	Food service-dish chemical	
1	90-00-3100-618			Cleaning & Chemical Supplies				75.00
							Total for Invoice Number MSCH00946:	75.00
							Total for Vendor American Chemical Systems:	535.88
ARCHLEAR	Archipelago Learning							
0055895		Adm	Posted	06/04/2012	0-122541	05/24/2012	3 year renewal for 21st CCLC	
1	42-40-2191-300			Contractual Services				3,411.90
							Total for Invoice Number 0055895:	3,411.90
							Total for Vendor Archipelago Learning:	3,411.90
ASSOBUSI	Associated Business Forms, Inc							
29618		Adm	Posted	06/04/2012	0-122525	05/24/2012	Technology - Form for student	
1	03-00-1000-736			Technology Equipment				268.14
							Total for Invoice Number 29618:	268.14
29645		Adm	Posted	06/04/2012	0-122545	05/25/2012	Deposit slips for Payroll	
1	02-00-2510-619			Business Dept Supplies				153.43
							Total for Invoice Number 29645:	153.43
							Total for Vendor Associated Business Forms, Inc:	421.57
AT&T5011	AT&T							
May 2012			Posted	06/06/2012		06/06/2012	LONG DISTANCE PHONE	
7	02-00-2600-501			Admin Telephone				89.15

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							Total for Invoice Number May 2012:	89.15
							Total for Vendor AT&T:	89.15
AUGUDAIL Augusta Daily Gazette								
COLT PRINTING	CHS	Posted	06/04/2012	1-120195	05/17/2012	Colt Special newspaper bill 2		
1	55-01-2200-608		CHS Journalism Material & Supplies					1,612.96
							Total for Invoice Number COLT PRINTING:	1,612.96
							Total for Vendor Augusta Daily Gazette:	1,612.96
AUTOJETM Auto-Jet Muffler Corp								
312921	MT	Posted	06/04/2012	8-121302	05/09/2012	tail pipes		
1	02-00-2730-615		Repair Parts					151.39
							Total for Invoice Number 312921:	151.39
							Total for Vendor Auto-Jet Muffler Corp:	151.39
AWARFAC Awards Factory Inc								
12-1893	Adm	Posted	06/04/2012	0-122463	05/11/2012	Plaques for 17 Retirees		
1	02-00-2310-895		Public Relations					698.02
							Total for Invoice Number 12-1893:	698.02
12-2068	Adm	Posted	06/04/2012	0-122500	05/23/2012	Retirement Plaques - 3 each		
1	02-00-2310-895		Public Relations					123.18
							Total for Invoice Number 12-2068:	123.18
12-2096	Adm	Posted	06/04/2012	0-122501	05/23/2012	Name Tags		
1	02-00-2130-619		Health Supplies					29.60
							Total for Invoice Number 12-2096:	29.60
12-2188	Adm	Posted	06/05/2012	0-122629	06/05/2012	Plaque for Barbara Walters		
1	02-00-2310-895		Public Relations					45.80
							Total for Invoice Number 12-2188:	45.80
							Total for Vendor Awards Factory Inc:	896.60
BARRBYRO Byron Barrientez								
JAN, FEB, MARCH	Adm	Posted	06/04/2012	0-122475	05/17/2012	Water Coolers & Culligan		
1	03-80-2213-639		Food/Beverage Costs					180.00
							Total for Invoice Number JAN, FEB, MARCH:	180.00
							Total for Vendor Byron Barrientez:	180.00
BBLUMBER B & B Lumber Co., Inc								
00711465	MT	Posted	06/04/2012	8-121335	05/17/2012	toilet repair parts for room		
1	02-06-2600-619		Oatville Bldg/Systems					9.28
							Total for Invoice Number 00711465:	9.28
							Total for Vendor B & B Lumber Co., Inc:	9.28
BELLMIRR Bell Mirror and Glass Inc.								
249950	CHS	Posted	06/05/2012	1-120116	04/24/2012	SHOP SUPPLIES FOR		
1	55-01-2200-660		CHS Wood Shop Material & Supplies					189.60
							Total for Invoice Number 249950:	189.60
							Total for Vendor Bell Mirror and Glass Inc.:	189.60

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BIGGFAST Bigger Faster Stronger Inc
315978 HWMS Posted 06/04/2012 21-120203 04/12/2012 Equipment for wt room
1 02-21-1600-608 HWMS Physical Education 968.80
Total for Invoice Number 315978: 968.80
Total for Vendor Bigger Faster Stronger Inc: 968.80

BIGTOOLS Big Tool Store
287549 CHS Posted 06/04/2012 1-120164 05/04/2012 Long 1/4" drill bit
1 02-01-1600-662 CHS Design/Technology 3.90
Total for Invoice Number 287549: 3.90
Total for Vendor Big Tool Store: 3.90

BLACDECK Black and Decker, USPTG
07880967 MT Posted 06/04/2012 8-120949 02/17/2012 rebuild a drill
1 02-00-2629-438 Maint/Operation Equipment Repair 101.99
Total for Invoice Number 07880967: 101.99
Total for Vendor Black and Decker, USPTG: 101.99

BLACHILL Black Hills Energy
May 2012 Posted 06/06/2012 06/06/2012 GAS SERVICE
1 03-01-2600-621 CHS Gas 49.89
3 03-09-2600-621 Ruth Clark Gas 300.83
Total for Invoice Number May 2012: 350.72
Total for Vendor Black Hills Energy: 350.72

BLACMAR Margaret Black
FEB-MAY Adm Posted 06/04/2012 0-122567 06/01/2012 Feb-May 2012 services
1 70-02-2190-324 Hearing Contracts 2,314.00
Total for Invoice Number FEB-MAY: 2,314.00
Total for Vendor Margaret Black: 2,314.00

BLISTAMM Tammy Bliss
MILEAGE Adm Posted 06/04/2012 0-122526 05/24/2012 Food service-mileage/cleaning
1 90-00-3100-639 Non Food 11.70
2 90-00-3100-581 Travel Expense 55.08
Total for Invoice Number MILEAGE: 66.78
Total for Vendor Tammy Bliss: 66.78

BLUEBELL Blue Bell Creameries, L.P.
045241222525 Adm Posted 06/04/2012 0-122414 05/07/2012 Food service-icecream
1 90-00-3100-631 Food 67.92
Total for Invoice Number 045241222525: 67.92
045241292587 Adm Posted 06/04/2012 0-122502 05/23/2012 Food service-icecream
1 90-00-3100-631 Food 82.32
Total for Invoice Number 045241292587: 82.32
045241362655 Adm Posted 06/04/2012 0-122502 05/23/2012 Food service-icecream
1 90-00-3100-631 Food 161.31
Total for Invoice Number 045241362655: 161.31

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045241362656		Adm	Posted	06/04/2012	0-122502	05/23/2012	Food service-icecream	
1	90-00-3100-631			Food				62.98
						Total for Invoice Number 045241362656:		62.98
						Total for Vendor Blue Bell Creameries, L.P.:		374.53
BOESTAM Tammy Boes								
MILEAGE		HWMS	Posted	06/06/2012	21-120228	06/05/2012	Work related mileage reimburs	
1	02-21-1500-580			HWMS Staff Travel				33.55
						Total for Invoice Number MILEAGE:		33.55
						Total for Vendor Tammy Boes:		33.55
BOYSGIRL Boys & Girls Club of South Central								
2012030		Adm	Posted	06/06/2012	0-122662	06/06/2012	21st CCLC Grant Middle	
1	42-00-2190-300			Contractual Services				1,251.81
						Total for Invoice Number 2012030:		1,251.81
2012031		Adm	Posted	06/06/2012	0-122662	06/06/2012	21st CCLC Grant Middle	
1	42-00-2190-300			Contractual Services				1,308.38
						Total for Invoice Number 2012031:		1,308.38
2012032		Adm	Posted	06/06/2012	0-122662	06/06/2012	21st CCLC Grant Middle	
1	42-00-2190-300			Contractual Services				1,205.69
						Total for Invoice Number 2012032:		1,205.69
2012033		Adm	Posted	06/06/2012	0-122662	06/06/2012	21st CCLC Grant Middle	
1	42-00-2190-300			Contractual Services				1,849.49
						Total for Invoice Number 2012033:		1,849.49
						Total for Vendor Boys & Girls Club of South Central Kansas:		5,615.37
BROTROXA Roxanne Brotsky								
MILEAGE 3-5		ECC	Posted	06/04/2012	7-120112	05/24/2012	mileage to and from home visi	
1	57-00-2101-500			Consultant/Travel Expense				150.96
						Total for Invoice Number MILEAGE 3-5:		150.96
						Total for Vendor Roxanne Brotsky:		150.96
BURKSHAR Shari Burke								
FEB-MAY		FES	Posted	06/04/2012	5-120107	06/01/2012	Feb-May 2012 milage	
1	70-01-1008-581			State Mileage Reimbursement				408.00
						Total for Invoice Number FEB-MAY:		408.00
						Total for Vendor Shari Burke:		408.00
BUSINE03 Business Protection Equip Co								
025168		Adm	Posted	06/05/2012	0-122631	06/05/2012	Shredding machine	
1	03-00-2660-490			Shredding Services				319.00
						Total for Invoice Number 025168:		319.00
						Total for Vendor Business Protection Equip Co:		319.00
BUTTCARO Carolyn Button								
MILEAGE		Adm	Posted	06/06/2012	0-122527	05/24/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				223.38

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 MILEAGE:				223.38
						Total for Vendor Carolyn Button:				223.38
CAMPACTI Campus Activity Fund										
choreographer	CHS	Posted	06/04/2012	1-120177	05/09/2012	Choreographer for spring show	1	02-01-1600-683	CHS Vocal Music	500.00
						Total for Invoice Number choreographer:				500.00
grad flowers	CHS	Posted	06/04/2012	1-120202	05/23/2012	Graduation flowers from Dillo	1	02-01-1500-590	CHS Commencement	470.98
						Total for Invoice Number grad flowers:				470.98
id printer	CHS	Posted	06/04/2012	1-120224	05/30/2012	New id card machine / printe	1	55-01-2200-687	CHS ID/Organizer	1,502.57
						Total for Invoice Number id printer:				1,502.57
nordyke reimburse	CHS	Posted	06/04/2012	1-120227	06/01/2012	debate forensics supplies	1	55-01-2200-604	CHS Debate Material & Supplies	76.63
						Total for Invoice Number nordyke reimburse:				76.63
spring show	CHS	Posted	06/04/2012	1-120196	05/17/2012	Instrumentalist for spring co	1	02-01-1600-683	CHS Vocal Music	100.00
						Total for Invoice Number spring show:				100.00
st journalism cont	CHS	Posted	06/04/2012	1-120178	05/09/2012	State Journalism conference r	1	02-01-1500-580	CHS Staff Travel	454.17
						Total for Invoice Number st journalism cont:				454.17
summer driver	CHS	Posted	06/04/2012	1-120203	05/23/2012	Summer Driver education	1	19-00-0199-200	Summer Program Fees	153.00
						Total for Invoice Number summer driver:				153.00
thread demo reimburse	CHS	Posted	06/04/2012	1-120213	05/25/2012	Reimbursement for supplies fo	1	34-06-1000-610	Consumable Supplies	60.40
						Total for Invoice Number thread demo reimburse:				60.40
						Total for Vendor Campus Activity Fund:				3,317.75
CANTCOM Canteen Company of Wichita										
012824	HMS	Posted	06/04/2012	2-120213	04/24/2012	Incentive lunch for NH mentor	1	02-02-1001-300	Natural Helpers Prof Training	234.00
						Total for Invoice Number 012824:				234.00
						Total for Vendor Canteen Company of Wichita:				234.00
CANTGAIL Gail Cantrell										
2060350	Adm	Posted	06/04/2012	0-122503	05/23/2012	Food service-refund on meal a	1	90-01-0001-611	Student Sales Type A	26.45
						Total for Invoice Number 2060350:				26.45
						Total for Vendor Gail Cantrell:				26.45
CARTKING Cartridge King of Kansas										
633146	Adm	Posted	06/04/2012	0-122528	05/24/2012	Technology - Printer Cart.	1	02-00-2500-736	DP Dept Equipment	441.00

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							Total for Invoice Number 633146:	441.00
							Total for Vendor Cartridge King of Kansas:	441.00
CCMCOUN	CCM Countertop & Cabinet Mfg							
49912		MT	Posted	06/04/2012	8-121303	05/09/2012	freeman cabinets	
1	16-05-4700-285			Freeman Repair & Remodel				3,735.08
							Total for Invoice Number 49912:	3,735.08
							Total for Vendor CCM Countertop & Cabinet Mfg:	3,735.08
CDW-G	CDW Government, Inc							
K124292		Adm	Posted	06/04/2012	0-122466	05/11/2012	Technology - Replacement	
1	03-00-1000-736			Technology Equipment				5,837.75
							Total for Invoice Number K124292:	5,837.75
K132774		Adm	Posted	06/04/2012	0-122465	05/11/2012	Technology - Equip. Ethernet	
1	03-00-1000-736			Technology Equipment				194.12
							Total for Invoice Number K132774:	194.12
K141553		Adm	Posted	06/04/2012	0-122464	05/11/2012	Technology - Cable/Flashdrive	
1	03-00-1000-736			Technology Equipment				356.81
							Total for Invoice Number K141553:	356.81
K207708		Adm	Posted	06/04/2012	0-122571	06/01/2012	Technology - Software	
1	29-00-2190-619			Supplies & Materials				1,082.60
2	02-06-1600-619			Oatville Inst Supplies				216.52
							Total for Invoice Number K207708:	1,299.12
K456383		Adm	Posted	06/04/2012	0-122570	06/01/2012	Technology - Software for J.	
1	34-01-1000-701			Equipment & Material				417.96
							Total for Invoice Number K456383:	417.96
K515435		Adm	Posted	06/04/2012	0-122570	06/01/2012	Technology - Software for J.	
1	34-01-1000-701			Equipment & Material				2,017.70
2	88-00-1900-500			Professional Devel Act				5,500.00
							Total for Invoice Number K515435:	7,517.70
K631172		Adm	Posted	06/04/2012	0-122568	06/01/2012	Technology - Replacement	
1	03-00-1000-736			Technology Equipment				1,236.96
							Total for Invoice Number K631172:	1,236.96
K681243		Adm	Posted	06/04/2012	0-122568	06/01/2012	Technology - Replacement	
1	03-00-1000-736			Technology Equipment				106.02
							Total for Invoice Number K681243:	106.02
K7167691		Adm	Posted	06/04/2012	0-122572	06/01/2012	Technology - Monitor for CHS	
1	03-00-1000-736			Technology Equipment				165.78
							Total for Invoice Number K7167691:	165.78
L067110		Adm	Posted	06/04/2012	0-122569	06/01/2012	Technology - Spare Parts	
1	03-00-1000-736			Technology Equipment				442.28
							Total for Invoice Number L067110:	442.28
LO23538		Adm	Posted	06/04/2012	0-122570	06/01/2012	Technology - Software for J.	
1	34-01-1000-701			Equipment & Material				278.64

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Total for Invoice Number LO23538:	278.64
Total for Vendor CDW Government, Inc:	17,853.14
CEZABECK Becky Cezar	
APRIL-MAY MILEAGE Adm Posted 06/05/2012 0-122632 06/05/2012 milage and toll charges	
1 70-02-2333-588 Staff Travel/Per Diem	341.04
Total for Invoice Number APRIL-MAY MILEAGE:	341.04
CONF MEALS 4/28-5/3 Adm Posted 06/04/2012 0-122573 06/01/2012 meals for conference 4/28-5/3	
1 70-01-1010-580 Staff Development	227.45
Total for Invoice Number CONF MEALS 4/28-5/3:	227.45
Total for Vendor Becky Cezar:	568.49
CHANKARE Karen Chan	
ESL MILEAGE Adm Posted 06/04/2012 0-122555 05/30/2012 ESL mileage reimbursement	
1 14-00-1300-619 Teaching Supplies	65.79
Total for Invoice Number ESL MILEAGE:	65.79
Total for Vendor Karen Chan:	65.79
CICIPIZZ Cici's Pizza	
720 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	155.74
Total for Invoice Number 720:	155.74
721 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	95.84
Total for Invoice Number 721:	95.84
722 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	89.85
Total for Invoice Number 722:	89.85
723 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	89.85
Total for Invoice Number 723:	89.85
724 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	131.78
Total for Invoice Number 724:	131.78
725 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	155.74
Total for Invoice Number 725:	155.74
726 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	83.86
Total for Invoice Number 726:	83.86
727 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	89.85
Total for Invoice Number 727:	89.85
728 Adm Posted 06/04/2012 0-122415 05/07/2012 Food service-pizza	
1 90-00-3100-631 Food	317.47

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					Total for Invoice Number 728:		317.47
729	Adm	Posted	06/04/2012	0-122415	05/07/2012	Food service-pizza	
1	90-00-3100-631		Food				239.60
					Total for Invoice Number 729:		239.60
730	Adm	Posted	06/04/2012	0-122415	05/07/2012	Food service-pizza	
1	90-00-3100-631		Food				209.65
					Total for Invoice Number 730:		209.65
731	Adm	Posted	06/04/2012	0-122415	05/07/2012	Food service-pizza	
1	90-00-3100-631		Food				239.60
					Total for Invoice Number 731:		239.60
732	Adm	Posted	06/04/2012	0-122415	05/07/2012	Food service-pizza	
1	90-00-3100-631		Food				119.80
					Total for Invoice Number 732:		119.80
733	Adm	Posted	06/04/2012	0-122415	05/07/2012	Food service-pizza	
1	90-00-3100-631		Food				149.75
					Total for Invoice Number 733:		149.75
734	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 734:		142.74
735	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				109.80
					Total for Invoice Number 735:		109.80
736	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 736:		82.35
737	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 737:		82.35
738	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				93.33
					Total for Invoice Number 738:		93.33
739	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				76.86
					Total for Invoice Number 739:		76.86
740	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 740:		82.35
741	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				219.60
					Total for Invoice Number 741:		219.60
742	Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631		Food				274.50

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						Total for Invoice Number 742:		274.50
743		Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631			Food				192.15
						Total for Invoice Number 743:		192.15
744		Adm	Posted	06/04/2012	0-122504	05/23/2012	Food service-pizza	
1	90-00-3100-631			Food				164.70
						Total for Invoice Number 744:		164.70
747		Adm	Posted	06/05/2012	0-122574	06/01/2012	Food service-summer meal	
1	90-00-3100-631			Food				60.39
						Total for Invoice Number 747:		60.39
						Total for Vendor Cici's Pizza:		3,749.50
CINTCORP Cintas Corp								
8400034754		Adm	Posted	06/04/2012	0-122473	05/14/2012	District shredding	
1	03-00-2660-490			Shredding Services				394.94
						Total for Invoice Number 8400034754:		394.94
						Total for Vendor Cintas Corp:		394.94
CITYBLUE City Blue Print, Inc.								
00298189		CHS	Posted	06/04/2012	1-120190	05/11/2012	Baccalaureate programs	
1	02-01-1500-590			CHS Commencement				60.00
						Total for Invoice Number 00298189:		60.00
						Total for Vendor City Blue Print, Inc.:		60.00
CITYOFHA City Of Haysville								
May 2012			Posted	06/06/2012		06/06/2012	Water Services	
1	02-02-2600-411			HMS Water & Sewer				540.82
2	02-03-2600-411			Nelson Water & Sewer				287.29
3	02-04-2600-411			Rex Water & Sewer				388.37
4	02-05-2600-411			Freeman Water & Sewer				365.14
5	02-00-2600-411			Colt Stadium Water & Sewer				313.38
7	03-08-2600-411			Alt HS Water & Sewer				377.05
8	70-08-2600-411			Tri-City Dayschool Water & Sewer				56.66
9	03-80-2600-411			Water & Sewer				46.21
10	02-37-2600-411			Prairie Water & Sewer				335.38
11	02-21-2600-411			HWMS Water & Sewer				222.18
						Total for Invoice Number May 2012:		2,932.48
MAY		Adm	Posted	06/06/2012	0-122663	06/06/2012	contractual salary for May fo	
1	42-00-2190-300			Contractual Services				547.50
						Total for Invoice Number MAY:		547.50
						Total for Vendor City Of Haysville:		3,479.98
CITYPRIN City Print, Inc.								
28684		CHS	Posted	06/04/2012	1-120209	05/24/2012	Commencement programs	
1	02-01-1500-590			CHS Commencement				582.00
						Total for Invoice Number 28684:		582.00
28729		CHS	Posted	06/04/2012	1-120219	05/30/2012	Commencement programs	

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1	02-01-1500-590		CHS Commencement				310.00
						Total for Invoice Number 28729:	310.00
						Total for Vendor City Print, Inc.:	892.00

CLASDIRE School Specialty/Classroom Direct

208108169023		Adm	Posted	06/04/2012	0-122340	05/02/2012	replacement for broken harnes
1	70-02-2139-610		Consumable Supplies				48.39
						Total for Invoice Number 208108169023:	48.39
						Total for Vendor School Specialty/Classroom Direct:	48.39

COLECATE Colette's Catering

5/17/12		Adm	Posted	06/04/2012	0-122505	05/23/2012	KSDE KLN IC Training
1	03-80-2213-639		Food/Beverage Costs				240.00
						Total for Invoice Number 5/17/12:	240.00
						Total for Vendor Colette's Catering:	240.00

COLEDEBB Debbie Coleman

MILEAGE		Adm	Posted	06/04/2012	0-122434	05/09/2012	Mileage Reimbursement for
1	02-00-2310-895		Public Relations				10.20
2	02-00-2321-619		Supt Office Expense				9.85
3	02-00-2510-619		Business Dept Supplies				16.00
						Total for Invoice Number MILEAGE:	36.05
MILEAGE REIMB		Adm	Posted	06/05/2012	0-122633	06/05/2012	d.Coleman mileage-Retirement
1	02-00-2310-895		Public Relations				45.90
						Total for Invoice Number MILEAGE REIMB:	45.90
						Total for Vendor Debbie Coleman:	81.95

COMMSCH Communities in Schools

S WALSTON		Adm	Posted	06/04/2012	0-122435	05/09/2012	2012 STAR Luncheon
1	02-00-2310-580		BOE Travel Expense				50.00
						Total for Invoice Number S WALSTON:	50.00
						Total for Vendor Communities in Schools:	50.00

COROBIND Coronado Binding Systems

182491		Adm	Posted	06/06/2012	0-122664	06/06/2012	Powis Parker Binding Strips f
1	02-00-1609-601		C/S Supplies Purchased				133.87
						Total for Invoice Number 182491:	133.87
						Total for Vendor Coronado Binding Systems:	133.87

COXCOMM Cox Communication

MAY PRAIRIE		Adm	Posted	06/06/2012	0-122665	06/06/2012	Technology - Prairie Student
1	03-00-1000-736		Technology Equipment				493.50
						Total for Invoice Number MAY PRAIRIE:	493.50
						Total for Vendor Cox Communication:	493.50

COXEMIL Emily Cox

MILEAGE		NES	Posted	06/04/2012	3-120139	05/24/2012	21 mi/day for traveling to al
1	02-00-1500-581		Elem Music Travel				408.04

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							Total for Invoice Number MILEAGE:	408.04
							Total for Vendor Emily Cox:	408.04
CRAFMAR Marcia Craft								
AWARDS NIGHT	AHS	Posted	06/04/2012	0-122549	05/30/2012	supplies for awards night		
1	13-08-1050-619		PBIS Supplies & Activities					223.55
							Total for Invoice Number AWARDS NIGHT:	223.55
							Total for Vendor Marcia Craft:	223.55
CRANJULI Juliana Crane								
KPP GRANT	ECC	Posted	06/04/2012	7-120113	05/24/2012	includes extra duty pay for r		
1	47-07-1000-111		ECC Certified Salaries					270.00
2	11-07-1000-580		Staff Inservice					22.00
							Total for Invoice Number KPP GRANT:	292.00
							Total for Vendor Juliana Crane:	292.00
CRWCONS CRW Consulting LLC								
4452	Adm	Posted	06/06/2012	0-122666	06/06/2012	Technology - E-rate Consultin		
1	03-00-1000-736		Technology Equipment					1,500.00
							Total for Invoice Number 4452:	1,500.00
							Total for Vendor CRW Consulting LLC:	1,500.00
CULLWICH Culligan of Wichita								
MAY	AHS	Posted	06/06/2012	0-122627	06/01/2012	water cooler rental and bottl		
1	13-08-1000-619		Alt HS Instructional Supplies					118.10
							Total for Invoice Number MAY:	118.10
WATER COOLER	AHS	Posted	06/04/2012	0-122446	05/09/2012	water cooler rental and bottl		
1	13-08-1000-619		Alt HS Instructional Supplies					105.42
							Total for Invoice Number WATER COOLER:	105.42
							Total for Vendor Culligan of Wichita:	223.52
CUMMCEN Cummins Central Power, LLC								
005-42502	MT	Posted	06/04/2012	8-121304	05/09/2012	#191 - throttle pedal circuit		
1	02-00-2730-490		Contracted Bus Repairs					477.85
							Total for Invoice Number 005-42502:	477.85
							Total for Vendor Cummins Central Power, LLC:	477.85
CYBEPC Cybertron PC								
200115573	Adm	Posted	06/06/2012	0-122667	06/06/2012	Technology - Spare parts		
1	03-00-1000-736		Technology Equipment					222.00
							Total for Invoice Number 200115573:	222.00
SI-20116478	Adm	Posted	06/04/2012	0-122529	05/24/2012	Technology - Photo ID at CHS		
1	03-00-1000-736		Technology Equipment					525.50
							Total for Invoice Number SI-20116478:	525.50
							Total for Vendor Cybertron PC:	747.50
D&HDISTRI D & H Distributing								
42785152	CHS	Posted	06/04/2012	1-120193	05/14/2012	Titanium Handheld Calculators		

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1	16-01-1000-739					CHS Site Level Capital Outlay	3,912.00
						Total for Invoice Number 42785152:	3,912.00
						Total for Vendor D & H Distributing:	3,912.00
DAVIGALE Galen Davis							
TRAVEL		MT	Posted	06/04/2012	8-121291	05/07/2012 Jenks, Okla. emergency exerci	
1	02-00-2629-580					Maint Dept Travel	14.13
						Total for Invoice Number TRAVEL:	14.13
						Total for Vendor Galen Davis:	14.13
DECKLEAN Leanna Deckman							
3311440		Adm	Posted	06/04/2012	0-122507	05/23/2012 Food service-refund on meal a	
1	90-09-0001-611					Student Sales Type A	11.70
						Total for Invoice Number 3311440:	11.70
						Total for Vendor Leanna Deckman:	11.70
DEMCINC Demco Inc							
4597229		Adm	Posted	06/04/2012	0-122204	04/11/2012 Black Shelf for Brochures/Fly	
1	03-80-2213-730					Equipment & Furniture	394.77
						Total for Invoice Number 4597229:	394.77
						Total for Vendor Demco Inc:	394.77
DEPCO Depco, Inc.							
12000851		CHS	Posted	06/04/2012	1-120125	04/24/2012 Balance of Carl Perkins funds	
1	88-00-1900-500					Professional Devel Act	3,015.00
2	34-04-1000-650					Software	1,005.00
						Total for Invoice Number 12000851:	4,020.00
						Total for Vendor Depco, Inc.:	4,020.00
DERBUSD Derby USD 260							
TEACCH		Adm	Posted	06/04/2012	0-122575	06/01/2012 TEACCH training June 25-27	
1	70-01-1007-588					Staff Travel/Per Diem	2,100.00
						Total for Invoice Number TEACCH:	2,100.00
						Total for Vendor Derby USD 260:	2,100.00
DISCGLAS Discount Glass & Mirror Co.							
48973		MT	Posted	06/05/2012	8-121383	06/01/2012 window glass for freeman	
1	02-05-2600-619					Freeman Bldg/Systems	190.64
						Total for Invoice Number 48973:	190.64
						Total for Vendor Discount Glass & Mirror Co.:	190.64
DISCSCHO Discount School Supply							
P28014610001		ECC	Posted	06/04/2012	7-120122	05/25/2012 Supplies for PAT- Arts/Crafts	
1	57-00-2101-619					Consumable Supplies	300.53
						Total for Invoice Number P28014610001:	300.53
						Total for Vendor Discount School Supply:	300.53
DONHATT Don Hattan Chevrolet, Inc.							
126347S		MT	Posted	06/04/2012	8-121305	05/09/2012 lock assembly, key	

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	1	02-00-2730-615		Repair Parts				20.00
							Total for Invoice Number 126347S:	20.00
126376S		MT	Posted	06/04/2012	8-121305	05/09/2012	lock assembly, key	
	1	02-00-2730-615		Repair Parts				73.19
							Total for Invoice Number 126376S:	73.19
126546S		MT	Posted	06/05/2012	8-121368	05/30/2012	#732-vehicle surging, parts-b	
	2	02-00-2730-615		Repair Parts				31.54
							Total for Invoice Number 126546S:	31.54
126589S		MT	Posted	06/05/2012	8-121368	05/30/2012	#732-vehicle surging, parts-b	
	2	02-00-2730-615		Repair Parts				18.45
							Total for Invoice Number 126589S:	18.45
235925		MT	Posted	06/05/2012	8-121368	05/30/2012	#732-vehicle surging, parts-b	
	1	02-00-2730-490		Contracted Bus Repairs				399.16
							Total for Invoice Number 235925:	399.16
							Total for Vendor Don Hattan Chevrolet, Inc.:	542.34
DONRUTH Don D. Rutherford & Sons, Inc.								
12-054		Adm	Posted	06/04/2012	0-122576	06/01/2012	Campus wind damage repairs	
	1	16-01-4700-285		CHS Repair & Remodel				85,148.28
							Total for Invoice Number 12-054:	85,148.28
							Total for Vendor Don D. Rutherford & Sons, Inc.:	85,148.28
DOUGKEY Douglas Key Service, Inc.								
D12754		MT	Posted	06/04/2012	8-121306	05/09/2012	keys for luetta file cabinets	
	1	02-00-2600-620		Admin Bldg/Systems				31.50
	2	02-00-2600-610		General Maint Supplies				11.00
							Total for Invoice Number D12754:	42.50
D12831		MT	Posted	06/05/2012	8-121384	06/01/2012	elevator key	
	1	02-02-2600-619		HMS Bldg/Systems				13.50
							Total for Invoice Number D12831:	13.50
							Total for Vendor Douglas Key Service, Inc.:	56.00
DUGAANNI Annie Dugan								
TEACHING UNIT		HWMS	Posted	06/04/2012	21-120212	05/09/2012	Teaching Unit for Hoot	
	1	02-21-1600-620		HWMS Reading				20.00
							Total for Invoice Number TEACHING UNIT:	20.00
							Total for Vendor Annie Dugan:	20.00
DUNNMAR Mary Frances Dunn								
MILEAGE		Adm	Posted	06/04/2012	0-122577	06/01/2012	March-May 2012 milage	
	1	70-02-2152-581		State Mileage Reimbursement				43.35
							Total for Invoice Number MILEAGE:	43.35
							Total for Vendor Mary Frances Dunn:	43.35
DYNACONT Dynamic Control Systems Inc								
008280		MT	Posted	06/04/2012	8-121307	05/09/2012	replaced diff pressure sensor	
	1	02-21-2600-470		HWMS Contracted Repairs				501.50

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						Total for Invoice Number 008280:		501.50
008292		MT	Posted	06/05/2012	8-121385	06/01/2012	repair module for rtu-41 @ Ne	
1	02-03-2600-470			Nelson Contracted Repairs				202.55
						Total for Invoice Number 008292:		202.55
						Total for Vendor Dynamic Control Systems Inc:		704.05
EARTBAKI Earthgrains Baking Co's. Inc								
35501911938		Adm	Posted	06/04/2012	0-122417	05/07/2012	Food service-bread	
1	90-00-3100-631			Food				9.52
						Total for Invoice Number 35501911938:		9.52
35501911939		Adm	Posted	06/04/2012	0-122417	05/07/2012	Food service-bread	
1	90-00-3100-631			Food				64.35
						Total for Invoice Number 35501911939:		64.35
35501911940		Adm	Posted	06/04/2012	0-122417	05/07/2012	Food service-bread	
1	90-00-3100-631			Food				18.48
						Total for Invoice Number 35501911940:		18.48
35501911941		Adm	Posted	06/04/2012	0-122417	05/07/2012	Food service-bread	
1	90-00-3100-631			Food				5.44
						Total for Invoice Number 35501911941:		5.44
35501911942		Adm	Posted	06/04/2012	0-122417	05/07/2012	Food service-bread	
1	90-00-3100-631			Food				75.90
						Total for Invoice Number 35501911942:		75.90
35501911943		Adm	Posted	06/04/2012	0-122417	05/07/2012	Food service-bread	
1	90-00-3100-631			Food				10.88
						Total for Invoice Number 35501911943:		10.88
35501911944		Adm	Posted	06/04/2012	0-122417	05/07/2012	Food service-bread	
1	90-00-3100-631			Food				170.77
						Total for Invoice Number 35501911944:		170.77
35501912138		Adm	Posted	06/04/2012	0-122417	05/07/2012	Food service-bread	
1	90-00-3100-631			Food				65.65
						Total for Invoice Number 35501912138:		65.65
35501912638		Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631			Food				56.10
						Total for Invoice Number 35501912638:		56.10
35501912639		Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631			Food				51.15
						Total for Invoice Number 35501912639:		51.15
35501912640		Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631			Food				11.55
						Total for Invoice Number 35501912640:		11.55
35501912641		Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631			Food				117.97
						Total for Invoice Number 35501912641:		117.97

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35501912642	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				47.85
				Total for Invoice Number 35501912642:			47.85
35501912837	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				51.55
				Total for Invoice Number 35501912837:			51.55
35501913336	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				14.96
				Total for Invoice Number 35501913336:			14.96
35501913337	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				94.90
				Total for Invoice Number 35501913337:			94.90
35501913338	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				142.10
				Total for Invoice Number 35501913338:			142.10
35501913339	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				93.22
				Total for Invoice Number 35501913339:			93.22
35501913647	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				141.90
				Total for Invoice Number 35501913647:			141.90
35501913836	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				22.45
				Total for Invoice Number 35501913836:			22.45
35501913837	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				34.40
				Total for Invoice Number 35501913837:			34.40
35501914035	Adm	Posted	06/04/2012	0-122509	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				24.75
				Total for Invoice Number 35501914035:			24.75
35501914036	Adm	Posted	06/04/2012	0-122530	05/24/2012	Food service-bread	
1	90-00-3100-631		Food				10.75
				Total for Invoice Number 35501914036:			10.75
35501914037	Adm	Posted	06/04/2012	0-122530	05/24/2012	Food service-bread	
1	90-00-3100-631		Food				23.65
				Total for Invoice Number 35501914037:			23.65
35501914740	Adm	Posted	06/05/2012	0-122578	06/01/2012	Food service-bread/summer	
1	90-00-3100-631		Food				23.10
				Total for Invoice Number 35501914740:			23.10
35503012533	Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631		Food				110.70
				Total for Invoice Number 35503012533:			110.70

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35503013134		Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631			Food				121.77
						Total for Invoice Number 35503013134:		121.77
35503013943		Adm	Posted	06/04/2012	0-122508	05/23/2012	Food service-bread	
1	90-00-3100-631			Food				25.80
						Total for Invoice Number 35503013943:		25.80
						Total for Vendor Earthgrains Baking Co's. Inc:		1,641.61
ECOWSYS Ecowater Systems								
May 2012			Posted	06/06/2012		06/06/2012	WATER	
1	02-00-2510-890			Other Misc Expense/New Facility Wtg				50.00
						Total for Invoice Number May 2012:		50.00
						Total for Vendor Ecowater Systems:		50.00
EMPAC EMPAC, Inc								
5536		Adm	Posted	06/04/2012	0-122546	05/25/2012	employees assistance	
1	02-00-1000-281			Employee Assistance Plan (EAP)				1,248.00
						Total for Invoice Number 5536:		1,248.00
						Total for Vendor EMPAC, Inc:		1,248.00
ENGINEE Engineering.com								
41428		CHS	Posted	06/04/2012	1-120126	04/24/2012	budget item in Carl Perkins	
1	88-00-1900-300			Curriculum Development Act				2,025.00
						Total for Invoice Number 41428:		2,025.00
						Total for Vendor Engineering.com:		2,025.00
ESSDAC1 Essdack / INT #622								
11th payment		Adm	Posted	06/06/2012	0-120227	08/03/2011	Learning Cafe Enrollment	
1	02-00-1000-591			Essdack Learning Cafe				42,935.03
						Total for Invoice Number 11th payment:		42,935.03
8511		Adm	Posted	06/06/2012	0-122437	05/09/2012	Workshop Dr. Burke, Dr. Clagg	
1	02-00-2321-582			Supt Office Travel				22.00
2	02-01-2400-580			CHS Adm Travel Expense				22.00
3	02-00-2211-581			Travel Expense				22.00
						Total for Invoice Number 8511:		66.00
						Total for Vendor Essdack / INT #622:		43,001.03
FARMALLI Farmers Alliance Companies								
P BURKETT		Adm	Posted	06/04/2012	0-122438	05/09/2012	notary bond insurance- p. bur	
1	03-00-2302-525			Surety Bonds				50.00
						Total for Invoice Number P BURKETT:		50.00
						Total for Vendor Farmers Alliance Companies:		50.00
FARMBROT Farmer Brothers Co								
56533018		Adm	Posted	06/04/2012	0-122439	05/09/2012	Breakroom Supplies	
1	02-00-2305-619			Administrative Supply				299.67
						Total for Invoice Number 56533018:		299.67

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							Total for Vendor Farmer Brothers Co:	299.67
FARMCOFF	Farmer Brothers Coffee							
56533186		Adm	Posted	06/04/2012	0-122476	05/17/2012	creamers, tea syrups, honey,	
1	03-80-2213-639			Food/Beverage Costs				171.78
							Total for Invoice Number 56533186:	171.78
56533361		Adm	Posted	06/04/2012	0-122556	05/30/2012	Coffee, Teas, Sugar	
1	03-80-2213-639			Food/Beverage Costs				199.20
							Total for Invoice Number 56533361:	199.20
							Total for Vendor Farmer Brothers Coffee:	370.98
FASTCOMP	Fastenal Company							
KSWIC136902		MT	Posted	06/04/2012	8-121369	05/30/2012	playground equipment repair	
1	16-09-4700-285			Ruth Clark Repair & Remodel				32.90
							Total for Invoice Number KSWIC136902:	32.90
							Total for Vendor Fastenal Company:	32.90
FENSDIAN	Dianne Fenster							
END OF YEAR EVENT	NES		Posted	06/04/2012	3-120130	05/14/2012	Nelson Singers End of Year Ev	
1	02-03-1600-682			Nelson Music Supplies				145.92
							Total for Invoice Number END OF YEAR EVENT:	145.92
							Total for Vendor Dianne Fenster:	145.92
FERGUSO	Ferguson Enterprises Inc. #216							
00552443		MT	Posted	06/04/2012	8-121350	05/23/2012	plbg. repair parts & clobber	
1	02-01-2600-619			CHS Bldg/Systems				39.55
							Total for Invoice Number 00552443:	39.55
0551185		MT	Posted	06/04/2012	8-121336	05/17/2012	anchor water lines in the boi	
1	02-02-2600-619			HMS Bldg/Systems				162.29
							Total for Invoice Number 0551185:	162.29
0551352		MT	Posted	06/04/2012	8-121349	05/23/2012	repair parts	
1	02-02-2600-619			HMS Bldg/Systems				42.48
2	03-08-2600-619			Alt HS Bldg/Systems				6.23
							Total for Invoice Number 0551352:	48.71
0552267		MT	Posted	06/04/2012	8-121350	05/23/2012	plbg. repair parts & clobber	
2	02-03-2600-619			Nelson Bldg/Systems				37.08
							Total for Invoice Number 0552267:	37.08
							Total for Vendor Ferguson Enterprises Inc. #216:	287.63
FIRSTCALL	First Call							
0225-267968		MT	Posted	06/04/2012	8-121337	05/17/2012	wheel seals	
1	02-00-2730-615			Repair Parts				44.24
							Total for Invoice Number 0225-267968:	44.24
							Total for Vendor First Call:	44.24
FISHCELI	Celina Fisher							
JAN-MAY		Adm	Posted	06/04/2012	0-122579	06/01/2012	Jan-May 2012 milage	
1	70-02-2152-581			State Mileage Reimbursement				18.36

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2	70-02-2152-588		Staff Travel/Per Diem				30.60
						Total for Invoice Number JAN-MAY:	48.96
						Total for Vendor Celina Fisher:	48.96

FOLESUPP Foley Supply

PCSL1071238		MT	Posted	06/04/2012	8-121323	05/14/2012	cap screws, washers, nuts
1	02-00-2730-615		Repair Parts				20.16
						Total for Invoice Number PCSL1071238:	20.16
SVWO0431388		MT	Posted	06/04/2012	8-121308	05/09/2012	#181-coolant leak/water pump
1	02-00-2730-490		Contracted Bus Repairs				1,119.85
						Total for Invoice Number SVWO0431388:	1,119.85
						Total for Vendor Foley Supply:	1,140.01

FORENADI Nadine Foreman

MILEAGE 2012		Adm	Posted	06/04/2012	0-122477	05/17/2012	MILEAGE FOR 2011-2012
1	02-00-2510-580		Business Dept Travel				87.21
						Total for Invoice Number MILEAGE 2012:	87.21
						Total for Vendor Nadine Foreman:	87.21

FORGKIM Kim Forgey

MILEAGE		Adm	Posted	06/04/2012	0-122580	06/01/2012	Technology - Mileage
1	02-00-2500-580		DP Dept Travel Expense				60.69
						Total for Invoice Number MILEAGE:	60.69
						Total for Vendor Kim Forgey:	60.69

FRIEPAME Pamela Frieden LSCSW

MAY 2012		Adm	Posted	06/04/2012	0-122581	06/01/2012	May 2012 services
1	70-02-2190-324		Hearing Contracts				375.00
						Total for Invoice Number MAY 2012:	375.00
						Total for Vendor Pamela Frieden LSCSW:	375.00

FRIEUNIV Friends University

A DUGAN CONF		HWMS	Posted	06/06/2012	21-120229	06/05/2012	Summer workshop tuition
1	02-21-1600-620		HWMS Reading				290.00
						Total for Invoice Number A DUGAN CONF:	290.00
						Total for Vendor Friends University:	290.00

FURAJOHN John J Furan

FEB - MAY		Adm	Posted	06/06/2012	0-122668	06/06/2012	Expulsion Hearings
1	02-00-2329-313		Hearing Officer Contracted Services				648.44
						Total for Invoice Number FEB - MAY:	648.44
						Total for Vendor John J Furan:	648.44

FUSSMARY Mary Fussell

MILEAGE		CHS	Posted	06/04/2012	1-120214	05/25/2012	Mileage to and from Homeland
1	34-06-1000-582		Travel Expense				112.20
						Total for Invoice Number MILEAGE:	112.20
						Total for Vendor Mary Fussell:	112.20

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GARNAUT Garnett Auto Supply							
4653184	MT	Posted	06/04/2012	8-121338	05/17/2012	mechanic wire	
1	02-00-2730-615		Repair Parts				12.53
					Total for Invoice Number 4653184:		12.53
4653532	MT	Posted	06/04/2012	8-121360	05/25/2012	halogen headlight bulbs	
1	02-00-2730-615		Repair Parts				29.28
					Total for Invoice Number 4653532:		29.28
4653710	MT	Posted	06/04/2012	8-121370	05/30/2012	belts, tensioner belts, serp	
1	02-00-2730-615		Repair Parts				234.09
					Total for Invoice Number 4653710:		234.09
4653717	MT	Posted	06/04/2012	8-121370	05/30/2012	belts, tensioner belts, serp	
1	02-00-2730-615		Repair Parts				33.89
					Total for Invoice Number 4653717:		33.89
4653739	MT	Posted	06/04/2012	8-121370	05/30/2012	belts, tensioner belts, serp	
1	02-00-2730-615		Repair Parts				14.65
					Total for Invoice Number 4653739:		14.65
4654710	MT	Posted	06/05/2012	8-121386	06/01/2012	fuel filters	
1	02-00-2730-615		Repair Parts				72.22
					Total for Invoice Number 4654710:		72.22
					Total for Vendor Garnett Auto Supply:		396.66
GATEWIRE Gateway Wireless Services							
38549	MT	Posted	06/04/2012	8-121324	05/14/2012	16-channel radio, antenna`, c	
2	02-00-2730-490		Contracted Bus Repairs				47.50
					Total for Invoice Number 38549:		47.50
38560	MT	Posted	06/04/2012	8-121361	05/25/2012	bus antenna`s	
1	02-00-2730-615		Repair Parts				70.00
					Total for Invoice Number 38560:		70.00
806543	MT	Posted	06/04/2012	8-121324	05/14/2012	16-channel radio, antenna`, c	
1	29-00-2190-619		Supplies & Materials				536.00
					Total for Invoice Number 806543:		536.00
					Total for Vendor Gateway Wireless Services:		653.50
GIBBREFR Gibbons Refrigeration							
R38906	CHS	Posted	06/04/2012	1-120169	05/04/2012	Stadium ice machine rental	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				81.81
					Total for Invoice Number R38906:		81.81
					Total for Vendor Gibbons Refrigeration:		81.81
GODWJOS Joshua Godwin							
MEAL ACCOUNTS	Adm	Posted	06/04/2012	0-122531	05/24/2012	Food service-refund on meal a	
1	90-03-0001-611		Student Sales Type A				6.25
2	90-04-0001-611		Student Sales Type A				6.90
3	90-21-0001-611		Student Sales Type A				15.15
					Total for Invoice Number MEAL ACCOUNTS:		28.30

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							Total for Vendor Joshua Godwin:	28.30
GOETEMIL Emily Goetz								
MILEAGE		ECC	Posted	06/04/2012	7-120114	05/24/2012	Quarterly mileage to and from	
1	57-00-2101-500				Consultant/Travel Expense			230.52
							Total for Invoice Number MILEAGE:	230.52
							Total for Vendor Emily Goetz:	230.52
GOFFPAT Pat Goff								
5336064		Adm	Posted	06/06/2012	0-122510	05/23/2012	Food service-refund on meal a	
1	90-03-0001-611				Student Sales Type A			20.00
							Total for Invoice Number 5336064:	20.00
							Total for Vendor Pat Goff:	20.00
GOODJOEL Joelle Good								
MILEAGE		ECC	Posted	06/04/2012	7-120115	05/24/2012	Mileage to and from home visi	
1	57-00-2101-500				Consultant/Travel Expense			213.18
							Total for Invoice Number MILEAGE:	213.18
							Total for Vendor Joelle Good:	213.18
GRAYELEC Graybar Electric Company, Inc								
960075288		Adm	Posted	06/04/2012	0-122468	05/11/2012	Technology - Wiring Supplies	
1	03-00-2500-700				PR Equipment			182.67
							Total for Invoice Number 960075288:	182.67
960487639		Adm	Posted	06/06/2012	0-122634	06/05/2012	Technology - Cable for wiring	
1	03-00-1000-736				Technology Equipment			3,425.80
							Total for Invoice Number 960487639:	3,425.80
960556588		Adm	Posted	06/06/2012	0-122669	06/06/2012	Technology - Wiring Supplies	
1	03-00-1000-736				Technology Equipment			1,016.10
							Total for Invoice Number 960556588:	1,016.10
960556589		Adm	Posted	06/06/2012	0-122669	06/06/2012	Technology - Wiring Supplies	
1	03-00-1000-736				Technology Equipment			1,685.70
							Total for Invoice Number 960556589:	1,685.70
							Total for Vendor Graybar Electric Company, Inc:	6,310.27
GRAYREBE Rebecca Gray								
2219006		Adm	Posted	06/04/2012	0-122511	05/23/2012	Food service-refund on meal a	
1	90-01-0001-611				Student Sales Type A			7.15
							Total for Invoice Number 2219006:	7.15
							Total for Vendor Rebecca Gray:	7.15
GRAYTERR Terri Gray								
JAN-MAY		Adm	Posted	06/04/2012	0-122582	06/01/2012	Jan-May 2012 milage	
1	70-02-2152-581				State Mileage Reimbursement			199.92
							Total for Invoice Number JAN-MAY:	199.92
							Total for Vendor Terri Gray:	199.92
GREGMAR Mary Gregory								

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APRIL MILEAGE		Adm	Posted	06/04/2012	0-122419	05/07/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				29.07
					Total for Invoice Number APRIL MILEAGE:			29.07
MILEAGE MAY		Adm	Posted	06/04/2012	0-122533	05/24/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				36.72
					Total for Invoice Number MILEAGE MAY:			36.72
					Total for Vendor Mary Gregory:			65.79
GRIFSCOT Scott Griffitt								
MILEAGE		Adm	Posted	06/04/2012	0-122478	05/17/2012	Reimbursement for mileage	
1	02-00-1100-582			Itinerant Reg Ed Teacher Mileage				100.98
					Total for Invoice Number MILEAGE:			100.98
					Total for Vendor Scott Griffitt:			100.98
GTMIDWES GT Midwest								
10493728-00		MT	Posted	06/04/2012	8-121292	05/07/2012	2" vinyl strip for chs swimmi	
1	02-01-2600-619			CHS Bldg/Systems				29.63
					Total for Invoice Number 10493728-00:			29.63
					Total for Vendor GT Midwest:			29.63
HAJOCORP Hajoca Corporation								
S006840293.001		MT	Posted	06/04/2012	8-121352	05/23/2012	toilet & parts for parents ro	
1	02-03-2600-619			Nelson Bldg/Systems				87.70
					Total for Invoice Number S006840293.001:			87.70
S007037573.001		MT	Posted	06/04/2012	8-121351	05/23/2012	kohler toilet bowl and toilet	
1	02-03-2600-619			Nelson Bldg/Systems				114.17
					Total for Invoice Number S007037573.001:			114.17
S007037604.001		MT	Posted	06/04/2012	8-121371	05/30/2012	toilet sensor repair kit in c	
1	02-01-2600-619			CHS Bldg/Systems				156.61
					Total for Invoice Number S007037604.001:			156.61
S007059721.001		MT	Posted	06/04/2012	8-121367	05/30/2012	girls restroom - actuator car	
1	02-01-2600-619			CHS Bldg/Systems				20.55
					Total for Invoice Number S007059721.001:			20.55
					Total for Vendor Hajoca Corporation:			379.03
HALESALE Hale's Sales and Service								
9166		MT	Posted	06/06/2012	8-121405	06/05/2012	Clint, please assign acct. #.	
1	16-00-2600-744			Maint Grounds Equipment				6,699.00
					Total for Invoice Number 9166:			6,699.00
					Total for Vendor Hale's Sales and Service:			6,699.00
HAMPOILD Hampel Oil Distributors, Inc								
90384570		MT	Posted	06/06/2012	8-121362	05/25/2012	unleaded motor fuel, inv. # 9	
1	02-00-2710-626			Motor Fuel				6,802.68
					Total for Invoice Number 90384570:			6,802.68
90384571		MT	Posted	06/06/2012	8-121362	05/25/2012	unleaded motor fuel, inv. # 9	
1	02-00-2710-626			Motor Fuel				8,314.02

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							Total for Invoice Number 90384571:	8,314.02
							Total for Vendor Hampel Oil Distributors, Inc:	15,116.70
HANSDON	Donna Hansen							
MILEAGE MAR-MAY		Adm	Posted	06/04/2012	0-122557	05/30/2012	Reimbursement for mileage	
1	02-00-1500-581			Elem Music Travel				471.24
							Total for Invoice Number MILEAGE MAR-MAY:	471.24
							Total for Vendor Donna Hansen:	471.24
HARBFREI	Harbor Freight Tools							
364969		MT	Posted	06/06/2012	8-121412	06/06/2012	blades for cutting tool for a	
1	02-00-2630-618			Grounds/Maint Equipment				28.97
							Total for Invoice Number 364969:	28.97
							Total for Vendor Harbor Freight Tools:	28.97
HAYSCHA	Haysville Chamber Of Commerce							
647		Adm	Posted	06/04/2012	0-122440	05/09/2012	Leadercast ticket for Bethany	
1	03-80-2213-330			Training & Development				69.00
							Total for Invoice Number 647:	69.00
							Total for Vendor Haysville Chamber Of Commerce:	69.00
HAYSRECR	Haysville Recreation Department							
3RD WEEK		Adm	Posted	06/05/2012	0-122449	05/09/2012	Contractual Payment for HOPE	
1	29-00-2190-300			Contractual Services				400.00
							Total for Invoice Number 3RD WEEK:	400.00
4TH WEEK		Adm	Posted	06/06/2012	0-122651	06/05/2012	Contractual Services for the	
1	29-00-2190-300			Contractual Services				400.00
							Total for Invoice Number 4TH WEEK:	400.00
CONTRACT FEES		Adm	Posted	06/04/2012	0-122441	05/09/2012	Contractual payment for HOPE	
1	29-00-2190-300			Contractual Services				600.00
							Total for Invoice Number CONTRACT FEES WEEK 1:	600.00
WEEK 2 CONTRACT		Adm	Posted	06/04/2012	0-122448	05/09/2012	Contractual Payment for HOPE	
1	29-00-2190-300			Contractual Services				400.00
							Total for Invoice Number WEEK 2 CONTRACT FEES:	400.00
							Total for Vendor Haysville Recreation Department:	1,800.00
HAYSSUN	The Haysville Sun-Times							
12194		Adm	Posted	06/04/2012	0-122442	05/09/2012	Color Ads for 4/6, 4/13, 4/20	
1	02-00-2310-895			Public Relations				40.00
							Total for Invoice Number 12194:	40.00
12223		Adm	Posted	06/05/2012	0-122635	06/05/2012	Color Ads for 5/4, 5/11/ 5/18	
1	02-00-2310-895			Public Relations				40.00
							Total for Invoice Number 12223:	40.00
							Total for Vendor The Haysville Sun-Times:	80.00
HAYSTRUE	Haysville True Value							
040301-0001		MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
6	02-00-2628-611		Electrical Supplies				3.50
						Total for Invoice Number 040301-0001:	3.50
040301-0012	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
6	02-00-2628-611		Electrical Supplies				6.78
						Total for Invoice Number 040301-0012:	6.78
040301-0051	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
1	02-01-2600-619		CHS Bldg/Systems				5.99
						Total for Invoice Number 040301-0051:	5.99
041001-0027	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
1	02-01-2600-619		CHS Bldg/Systems				10.09
						Total for Invoice Number 041001-0027:	10.09
041001-0071	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
5	02-00-2600-610		General Maint Supplies				1.34
						Total for Invoice Number 041001-0071:	1.34
041601-0064	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
2	02-03-2600-619		Nelson Bldg/Systems				11.00
						Total for Invoice Number 041601-0064:	11.00
041701-0003	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
3	02-05-2600-619		Freeman Bldg/Systems				14.47
						Total for Invoice Number 041701-0003:	14.47
041701-0028	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
3	02-05-2600-619		Freeman Bldg/Systems				6.47
						Total for Invoice Number 041701-0028:	6.47
041801-0018	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
5	02-00-2600-610		General Maint Supplies				0.75
						Total for Invoice Number 041801-0018:	0.75
042001-0003	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
4	02-00-2600-619		Service Ctr Building/Systems				365.92
						Total for Invoice Number 042001-0003:	365.92
042401-0012	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
1	02-01-2600-619		CHS Bldg/Systems				22.99
						Total for Invoice Number 042401-0012:	22.99
042501-0024	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
2	02-03-2600-619		Nelson Bldg/Systems				2.99
						Total for Invoice Number 042501-0024:	2.99
042601-0027	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
1	02-01-2600-619		CHS Bldg/Systems				2.88
						Total for Invoice Number 042601-0027:	2.88
042601-0049	MT	Posted	06/04/2012	8-121363	05/25/2012	caulk,small plbg. parts,locks	
7	02-00-2730-615		Repair Parts				7.77
						Total for Invoice Number 042601-0049:	7.77
051701-0024	Adm	Posted	06/04/2012	0-122534	05/24/2012	Hose Mender	

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

1	70-08-1004-605				Special Program Materials		1.99
						Total for Invoice Number 051701-0024:	1.99
						Total for Vendor Haysville True Value:	464.93
HEARTSPR Heartspring							
5281		Adm	Posted	06/04/2012	0-122583	06/01/2012	April 2012 services
1	70-02-2190-324				Hearing Contracts		5,775.00
						Total for Invoice Number 5281:	5,775.00
						Total for Vendor Heartspring:	5,775.00
HERBDAVI David Herbert							
MILEAGE		Adm	Posted	06/06/2012	0-122670	06/06/2012	Technology - Mileage
1	02-00-2500-580				DP Dept Travel Expense		308.55
						Total for Invoice Number MILEAGE REIMBURSE:	308.55
						Total for Vendor David Herbert:	308.55
HIGHSMIT Highsmith Inc							
4613847		CHS	Posted	06/04/2012	1-120194	05/14/2012	Book supplies and bookmarks
1	02-01-2200-619				Supplies		161.30
						Total for Invoice Number 4613847:	161.30
4620837		RCE	Posted	06/04/2012	9-120157	05/30/2012	LF supplies
1	02-09-1600-619				Ruth Clark Inst Supplies		80.06
						Total for Invoice Number 4620837:	80.06
						Total for Vendor Highsmith Inc:	241.36
HILADAIR Hiland Dairy Company							
1051404		Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk
1	90-00-3100-632				Milk		254.41
						Total for Invoice Number 1051404:	254.41
1051407		Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk
1	90-00-3100-632				Milk		-22.57
						Total for Invoice Number 1051407:	-22.57
1051408.		Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk
1	90-00-3100-632				Milk		585.91
						Total for Invoice Number 1051408.:	585.91
1051409		Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk
1	90-00-3100-632				Milk		298.46
						Total for Invoice Number 1051409:	298.46
1051410		Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk
1	90-00-3100-632				Milk		652.40
						Total for Invoice Number 1051410:	652.40
1051411		Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk
1	90-00-3100-632				Milk		-6.02
						Total for Invoice Number 1051411:	-6.02
1051412		Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk
1	90-00-3100-632				Milk		453.75

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 1051412:		453.75
1051414.	Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk	
1	90-00-3100-632		Milk				202.95
					Total for Invoice Number 1051414.:		202.95
1051415	Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk	
1	90-00-3100-632		Milk				396.48
					Total for Invoice Number 1051415:		396.48
1051416.	Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk	
1	90-00-3100-632		Milk				382.69
					Total for Invoice Number 1051416.:		382.69
1051417.	Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk	
1	90-00-3100-632		Milk				251.16
					Total for Invoice Number 1051417.:		251.16
1051429.	Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk	
1	90-00-3100-632		Milk				273.54
					Total for Invoice Number 1051429.:		273.54
1051430.	Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk	
1	90-00-3100-632		Milk				397.15
					Total for Invoice Number 1051430.:		397.15
1051443.	Adm	Posted	06/04/2012	0-122420	05/07/2012	Food service-milk	
1	90-00-3100-632		Milk				294.12
					Total for Invoice Number 1051443.:		294.12
1051510	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				579.18
					Total for Invoice Number 1051510:		579.18
1051511	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				334.58
					Total for Invoice Number 1051511:		334.58
1051512	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				477.74
					Total for Invoice Number 1051512:		477.74
1051513	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				204.11
					Total for Invoice Number 1051513:		204.11
1051515	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				215.17
					Total for Invoice Number 1051515:		215.17
1051516	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				274.99
					Total for Invoice Number 1051516:		274.99
1051517	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				286.78

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 1051517:		286.78
1051518	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				310.73
					Total for Invoice Number 1051518:		310.73
1051530.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				352.04
					Total for Invoice Number 1051530.:		352.04
1051544	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				-24.66
					Total for Invoice Number 1051544:		-24.66
1051545	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				501.97
					Total for Invoice Number 1051545:		501.97
1051566.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				167.83
					Total for Invoice Number 1051566.:		167.83
1051567.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				803.15
					Total for Invoice Number 1051567.:		803.15
1051568.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				314.20
					Total for Invoice Number 1051568.:		314.20
1051569.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				519.03
					Total for Invoice Number 1051569.:		519.03
1051570.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				226.26
					Total for Invoice Number 1051570.:		226.26
1051571.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				166.73
					Total for Invoice Number 1051571.:		166.73
1051572.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				205.87
					Total for Invoice Number 1051572.:		205.87
1051573.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				-24.90
					Total for Invoice Number 1051573.:		-24.90
1051574	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				142.90
					Total for Invoice Number 1051574:		142.90
1051575.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				226.26

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1051575.:		226.26
1051617.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				242.82
					Total for Invoice Number 1051617.:		242.82
1051618.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				-2.29
					Total for Invoice Number 1051618.:		-2.29
1051619.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				398.39
					Total for Invoice Number 1051619.:		398.39
1051620.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				290.35
					Total for Invoice Number 1051620.:		290.35
1051621	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				-30.89
					Total for Invoice Number 1051621:		-30.89
1051622	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				490.57
					Total for Invoice Number 1051622:		490.57
1051623	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				275.71
					Total for Invoice Number 1051623:		275.71
1051625.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				203.26
					Total for Invoice Number 1051625.:		203.26
1051626	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				311.49
					Total for Invoice Number 1051626:		311.49
1051627.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				-5.11
					Total for Invoice Number 1051627.:		-5.11
1051628.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				359.53
					Total for Invoice Number 1051628.:		359.53
1051629.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				251.60
					Total for Invoice Number 1051629.:		251.60
1051641.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				455.40
					Total for Invoice Number 1051641.:		455.40
1051653.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				322.48

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 1051653.:		322.48
1051682.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				171.22
					Total for Invoice Number 1051682.:		171.22
1051683.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				793.99
					Total for Invoice Number 1051683.:		793.99
1051684.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				35.81
					Total for Invoice Number 1051684.:		35.81
1051685.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				226.29
					Total for Invoice Number 1051685.:		226.29
1051686.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				-11.29
					Total for Invoice Number 1051686.:		-11.29
1051687.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				482.04
					Total for Invoice Number 1051687.:		482.04
1051688.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				202.54
					Total for Invoice Number 1051688.:		202.54
1051689.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				154.83
					Total for Invoice Number 1051689.:		154.83
1051690.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				144.02
					Total for Invoice Number 1051690.:		144.02
1051691.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				178.67
					Total for Invoice Number 1051691.:		178.67
1051692.	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				166.67
					Total for Invoice Number 1051692.:		166.67
1051733.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				253.61
					Total for Invoice Number 1051733.:		253.61
1051734.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				449.92
					Total for Invoice Number 1051734.:		449.92
1051735.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				265.46

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 1051735.:		265.46
1051736.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				622.86
					Total for Invoice Number 1051736.:		622.86
1051737.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				333.44
					Total for Invoice Number 1051737.:		333.44
1051739.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				214.47
					Total for Invoice Number 1051739.:		214.47
1051740.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				357.27
					Total for Invoice Number 1051740.:		357.27
1051741.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				381.18
					Total for Invoice Number 1051741.:		381.18
1051742.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				345.34
					Total for Invoice Number 1051742.:		345.34
1051753.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				406.99
					Total for Invoice Number 1051753.:		406.99
1051767.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				290.16
					Total for Invoice Number 1051767.:		290.16
1051793.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				83.40
					Total for Invoice Number 1051793.:		83.40
1051794.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				274.40
					Total for Invoice Number 1051794.:		274.40
1051795.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				75.98
					Total for Invoice Number 1051795.:		75.98
1051796.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				202.60
					Total for Invoice Number 1051796.:		202.60
1051797.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				95.30
					Total for Invoice Number 1051797.:		95.30
1051798.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				142.92

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 1051798.:		142.92
1051799.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				178.73
					Total for Invoice Number 1051799.:		178.73
1051800.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				202.60
					Total for Invoice Number 1051800.:		202.60
1051801.	Adm	Posted	06/05/2012	0-122584	06/01/2012	Food service-milk	
1	90-00-3100-632		Milk				71.53
					Total for Invoice Number 1051801.:		71.53
1061508	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				251.13
					Total for Invoice Number 1061508:		251.13
9096044	Adm	Posted	06/04/2012	0-122512	05/23/2012	Food service-milk deliveries	
1	90-00-3100-632		Milk				47.62
					Total for Invoice Number 9096044:		47.62
					Total for Vendor Hiland Dairy Company:		22,329.40

HOGGVICK Vickie Hoggard

MILEAGE	Adm	Posted	06/04/2012	0-122535	05/24/2012	Food service-mileage	
1	90-00-3100-581		Travel Expense				24.99
					Total for Invoice Number MILEAGE:		24.99
					Total for Vendor Vickie Hoggard:		24.99

HOLLSALL Sally Holliday

MILEAGE	PES	Posted	06/04/2012	37-120227	06/01/2012	Mileage January-May 2012	
1	70-01-1008-581		State Mileage Reimbursement				189.72
					Total for Invoice Number MILEAGE:		189.72
					Total for Vendor Sally Holliday:		189.72

HOMELAN Homeland Stores

168656	PES	Posted	06/04/2012	37-120233	06/01/2012	Life Skills Cooking Supplies	
1	70-01-1006-610		Consumable Supplies				14.85
					Total for Invoice Number 168656:		14.85
168657	PES	Posted	06/04/2012	37-120234	06/01/2012	Life Skills Cooking Supplies	
1	70-01-1006-610		Consumable Supplies				14.10
					Total for Invoice Number 168657:		14.10
168688	Adm	Posted	06/05/2012	0-122585	06/01/2012	Food service-gloves,steel woo	
1	90-00-3100-639		Non Food				12.54
					Total for Invoice Number 168688:		12.54
168691	Adm	Posted	06/06/2012	0-122547	05/30/2012	Fruit for Monthly Mixer Chamb	
1	03-80-2213-639		Food/Beverage Costs				16.73
					Total for Invoice Number 168691:		16.73
168698	Adm	Posted	06/05/2012	0-122586	06/01/2012	Food service-bread/summer	
1	90-00-3100-631		Food				18.07

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							Total for Invoice Number 168698:	18.07
16872		Adm	Posted	06/06/2012	0-122652	06/05/2012	supplies for 21st CCLC	
1	42-40-2191-619				Supplies			65.81
							Total for Invoice Number 16872:	65.81
179220		PES	Posted	06/04/2012	37-120232	06/01/2012	Life Skills Cooking Supplies	
1	70-01-1006-610				Consumable Supplies			14.14
							Total for Invoice Number 179220:	14.14
179227		PES	Posted	06/06/2012	37-120217	05/30/2012	Bottled water for field day	
1	02-37-2401-619				Prairie Lifetouch Rebate			32.15
							Total for Invoice Number 179227:	32.15
217359		PES	Posted	06/04/2012	37-120230	06/01/2012	Life Skills Cooking	
1	70-01-1006-610				Consumable Supplies			13.33
							Total for Invoice Number 217359:	13.33
217397		PES	Posted	06/04/2012	37-120231	06/01/2012	Life Skills Cooking	
1	70-01-1006-610				Consumable Supplies			12.04
							Total for Invoice Number 217397:	12.04
217524		PES	Posted	06/04/2012	37-120229	06/01/2012	Life Skills Cooking	
1	70-01-1006-610				Consumable Supplies			16.14
							Total for Invoice Number 217524:	16.14
217543		PES	Posted	06/04/2012	37-120228	06/01/2012	Life Skills Cooking	
1	70-01-1006-610				Consumable Supplies			14.66
							Total for Invoice Number 217543:	14.66
							Total for Vendor Homeland Stores:	244.56

HUBEINC Huber Inc

015982D		MT	Posted	06/05/2012	8-121387	06/01/2012	vacuum hose,stainless steel c	
5	03-08-2600-618				Alt HS Custodial Supplies			98.49
							Total for Invoice Number 015982D:	98.49
016649B		MT	Posted	06/04/2012	8-121294	05/07/2012	wiping rags	
1	02-03-2600-618				Nelson Custodial Supplies			31.24
							Total for Invoice Number 016649B:	31.24
017032D		MT	Posted	06/05/2012	8-121387	06/01/2012	vacuum hose,stainless steel c	
5	03-08-2600-618				Alt HS Custodial Supplies			113.40
							Total for Invoice Number 017032D:	113.40
017061C		MT	Posted	06/05/2012	8-121387	06/01/2012	vacuum hose,stainless steel c	
4	02-05-2600-618				Freeman Custodial Supplies			105.10
							Total for Invoice Number 017061C:	105.10
017100A		MT	Posted	06/05/2012	8-121387	06/01/2012	vacuum hose,stainless steel c	
3	02-03-2600-618				Nelson Custodial Supplies			39.50
							Total for Invoice Number 017100A:	39.50
017430A		MT	Posted	06/05/2012	8-121387	06/01/2012	vacuum hose,stainless steel c	
5	03-08-2600-618				Alt HS Custodial Supplies			72.35
							Total for Invoice Number 017430A:	72.35

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
017430B	MT	Posted	06/06/2012	8-121406	06/05/2012	dust filter, cleaners, white	
2	03-08-2600-618		Alt HS Custodial Supplies				38.20
					Total for Invoice Number 017430B:		38.20
017467A	MT	Posted	06/04/2012	8-121283	05/04/2012	towelettes,scraper blades, li	
1	02-01-2600-619		CHS Bldg/Systems				139.40
					Total for Invoice Number 017467A:		139.40
017486A	MT	Posted	06/04/2012	8-121283	05/04/2012	towelettes,scraper blades, li	
1	02-01-2600-619		CHS Bldg/Systems				59.90
					Total for Invoice Number 017486A:		59.90
017486B	MT	Posted	06/04/2012	8-121309	05/09/2012	bowl mops,straight-up,scraper	
1	02-01-2600-618		CHS Custodial Supplies				618.00
					Total for Invoice Number 017486B:		618.00
017489B	MT	Posted	06/04/2012	8-121326	05/14/2012	cleaners,disinfectant,sprayer	
2	02-04-2600-618		Rex Custodial Supplies				241.56
					Total for Invoice Number 017489B:		241.56
017546	MT	Posted	06/04/2012	8-121283	05/04/2012	towelettes,scraper blades, li	
1	02-01-2600-619		CHS Bldg/Systems				1,499.50
					Total for Invoice Number 017546:		1,499.50
017580A	MT	Posted	06/05/2012	8-121387	06/01/2012	vacuum hose,stainless steel c	
2	02-02-2600-618		HMS Custodial Supplies				73.20
					Total for Invoice Number 017580A:		73.20
017681	MT	Posted	06/04/2012	8-121293	05/07/2012	tissue	
1	03-08-2600-618		Alt HS Custodial Supplies				367.60
					Total for Invoice Number 017681:		367.60
017681A	MT	Posted	06/04/2012	8-121326	05/14/2012	cleaners,disinfectant,sprayer	
3	03-08-2600-618		Alt HS Custodial Supplies				90.90
					Total for Invoice Number 017681A:		90.90
017694	MT	Posted	06/04/2012	8-121326	05/14/2012	cleaners,disinfectant,sprayer	
1	02-01-2600-618		CHS Custodial Supplies				599.76
					Total for Invoice Number 017694:		599.76
017695	MT	Posted	06/04/2012	8-121326	05/14/2012	cleaners,disinfectant,sprayer	
2	02-04-2600-618		Rex Custodial Supplies				599.76
					Total for Invoice Number 017695:		599.76
017724	MT	Posted	06/04/2012	8-121309	05/09/2012	bowl mops,straight-up,scraper	
1	02-01-2600-618		CHS Custodial Supplies				381.60
					Total for Invoice Number 017724:		381.60
017772	MT	Posted	06/04/2012	8-121326	05/14/2012	cleaners,disinfectant,sprayer	
2	02-04-2600-618		Rex Custodial Supplies				34.20
					Total for Invoice Number 017772:		34.20
017773	MT	Posted	06/04/2012	8-121326	05/14/2012	cleaners,disinfectant,sprayer	
1	02-01-2600-618		CHS Custodial Supplies				34.20
					Total for Invoice Number 017773:		34.20

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017782		MT	Posted	06/04/2012	8-121326	05/14/2012	cleaners,disinfectant,sprayer	
1	02-01-2600-618			CHS Custodial Supplies				599.50
						Total for Invoice Number 017782:		599.50
017882		MT	Posted	06/04/2012	8-121353	05/23/2012	liquid enzyme	
1	02-01-2600-618			CHS Custodial Supplies				466.76
						Total for Invoice Number 017882:		466.76
017912		MT	Posted	06/05/2012	8-121387	06/01/2012	vacuum hose,stainless steel c	
1	02-01-2600-618			CHS Custodial Supplies				174.72
						Total for Invoice Number 017912:		174.72
017959		MT	Posted	06/04/2012	8-121354	05/23/2012	tissue	
1	02-21-2600-618			HWMS Custodial Supplies				229.75
						Total for Invoice Number 017959:		229.75
017959A, 018227		MT	Posted	06/06/2012	8-121413	06/06/2012	tissue, buckeye floor finish	
1	02-21-2600-618			HWMS Custodial Supplies				736.75
						Total for Invoice Number 017959A, 018227:		736.75
018196		MT	Posted	06/06/2012	8-121406	06/05/2012	dust filter, cleaners, white	
1	02-01-2600-618			CHS Custodial Supplies				16.00
						Total for Invoice Number 018196:		16.00
						Total for Vendor Huber Inc:		7,461.34
HUPPTRUE Hupp True Value Hardware								
22958		MT	Posted	06/04/2012	8-121295	05/07/2012	belt for chs gym	
1	02-01-2600-619			CHS Bldg/Systems				8.99
						Total for Invoice Number 22958:		8.99
C4064		MT	Posted	06/04/2012	8-121327	05/14/2012	parts for hwms irrigation	
1	02-21-2600-619			HWMS Bldg/Systems				5.16
						Total for Invoice Number C4064:		5.16
						Total for Vendor Hupp True Value Hardware:		14.15
HWMSACTI Haysville West Middle School								
GROCERIES		HWMS	Posted	06/04/2012	21-120222	05/23/2012	groceries for FAC`s labs	
1	55-21-2200-602			HWMS Home Ec Material & Supplies				59.10
						Total for Invoice Number GROCERIES:		59.10
REIMB TRACK		HWMS	Posted	06/04/2012	21-120221	05/14/2012	reimburse acct for 2 track me	
1	02-21-1000-739			HWMS Athletic/Activity Equipment				395.00
						Total for Invoice Number REIMB TRACK OFFICIALS:		395.00
						Total for Vendor Haysville West Middle School:		454.10
IBSUMMER IB Summer Programs								
J SAILORS		CHS	Posted	06/04/2012	1-120180	05/09/2012	IB Registration- Joe Sailors	
1	26-00-2200-583			IB Registration & Travel Expense				1,199.00
						Total for Invoice Number J SAILORS:		1,199.00
						Total for Vendor IB Summer Programs:		1,199.00
IMAGOFFI Imaging Office Systems, Inc								
LAB006911		CHS	Posted	06/04/2012	1-120170	05/04/2012	Transcript document scanning	

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	1	02-01-2400-619			CHS Office Supplies		2,944.48
					Total for Invoice Number LAB006911:		2,944.48
					Total for Vendor Imaging Office Systems, Inc:		2,944.48
INTRCARD	Intrust Card Center						
AESTELLEJUNE	Adm	Posted	06/06/2012	0-122594	06/01/2012	lunch Webkidds training, hote	
	1	70-01-1010-619			Consumable Supplies		60.83
	2	70-09-1013-580			KSSC - Travel		328.59
					Total for Invoice Number AESTELLEJUNE:		389.42
BCEZARJUNE	Adm	Posted	06/06/2012	0-122592	06/01/2012	inservice items, new teacher	
	1	70-01-1010-619			Consumable Supplies		140.28
	2	70-02-2333-610			Consumable Supplies		205.58
	3	70-01-1005-610			Consumable Supplies		15.00
	4	70-01-1010-580			Staff Development		500.53
	5	70-01-1008-640			Book & Periodicals		85.78
					Total for Invoice Number BCEZARJUNE:		947.17
BJKNUDSNJUNE	MT	Posted	06/06/2012	8-121419	06/06/2012	Prairie-McDonalds, Awards	
	1	02-00-2790-619			PBIS Supplies & Activities		163.24
					Total for Invoice Number BJKNUDSNJUNE:		163.24
CHIPLEYJUNE	HMS	Posted	06/06/2012	2-120229	06/05/2012	PIONEER LEAGUE	
	1	02-02-1000-519			HMS Athletic/Activity Other Travel		12.70
					Total for Invoice Number CHIPLEYJUNE:		12.70
CLONGJUNE	Adm	Posted	06/06/2012	0-122674	06/06/2012	KELPA Mailing & Conf. Registr	
	1	03-00-2123-670			Group Testing Material		8.85
	2	02-00-2210-581			Curric Travel Expense		495.00
					Total for Invoice Number CLONGJUNE:		503.85
CSCHUTTEJUNE	Adm	Posted	06/06/2012	0-122548	05/30/2012	Galaxy Comb Binding Machine	
	1	02-00-1609-601			C/S Supplies Purchased		442.07
					Total for Invoice Number CSCHUTTEJUNE:		442.07
CWULFJUNE	Adm	Posted	06/06/2012	0-122672	06/06/2012	Items for classrooms CWulf In	
	1	02-09-2401-619			Ruth Clark Lifetouch Rebate		126.53
	2	02-09-1601-619			Ruth Clark Teacher Supplies		194.02
					Total for Invoice Number CWULFJUNE:		320.55
DBURKEJUNE	Adm	Posted	06/06/2012	0-122636	06/05/2012	J.Burke - Professional Develo	
	1	02-00-2321-619			Supt Office Expense		26.55
	2	26-00-2200-680			Supplies		463.09
					Total for Invoice Number DBURKEJUNE:		489.64
DCOLEMANJUNE	Adm	Posted	06/06/2012	0-122637	06/05/2012	D.Coleman-Offce Suppls,	
	1	02-00-2310-810			BOE Dues Fees & Expenses		17.99
	2	02-00-2310-895			Public Relations		74.38
	3	02-00-2321-890			Special Projects Expense		147.97
					Total for Invoice Number DCOLEMANJUNE:		240.34
DENGELINJUNE	PES	Posted	06/06/2012	37-120224	05/30/2012	3rd-5th Assessment field trip	
	1	02-37-2400-129			Principals Discretionary Fund		600.00

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Total for Invoice Number DENGELINJUNE:	600.00
DHERBERTJUNE Adm Posted 06/06/2012 0-122591 06/01/2012 Technology - Equipment/Suppli	
1 03-00-1000-736 Technology Equipment	6,898.72
Total for Invoice Number DHERBERTJUNE:	6,898.72
FROBINSONJUNE MT Posted 06/06/2012 8-121390 06/01/2012 box fans for district wide us	
1 02-00-2600-610 General Maint Supplies	79.40
Total for Invoice Number FROBINSONJUNE:	79.40
GDAVISJUNE MT Posted 06/06/2012 8-121373 05/30/2012 fax machine film	
1 02-00-2600-619 Service Ctr Building/Systems	38.99
Total for Invoice Number GDAVISJUNE:	38.99
GKEIRNSJUNE Adm Posted 06/06/2012 0-122587 06/01/2012 McDonalds, Limo Rental, Duck	
1 70-08-1004-599 Field & Activity Trips	131.92
2 70-08-1004-605 Special Program Materials	181.38
3 70-08-1004-890 Fundraisers Expenditures	397.47
4 70-08-1004-610 Consumable Supplies	27.48
5 70-08-1004-640 Book & Periodicals	28.98
Total for Invoice Number GKEIRNSJUNE:	767.23
GLATTAJUNE Adm Posted 06/06/2012 0-122593 06/01/2012 4D Web Application v11 to run	
1 70-01-1010-710 Equipment	1,060.15
Total for Invoice Number GLATTAJUNE:	1,060.15
GSTRANATHANJUNE MT Posted 06/06/2012 8-121389 06/01/2012 roofing material for district	
1 02-00-2600-610 General Maint Supplies	325.86
Total for Invoice Number GSTRANATHANJUNE:	325.86
IMARTINSJUNE HWMS Posted 06/06/2012 21-120230 06/05/2012 promotion balloons	
1 02-21-1600-619 HWMS General Instructional	104.47
Total for Invoice Number IMARTINSJUNE:	104.47
JSAILORSJUNE CHS Posted 06/06/2012 1-120231 06/05/2012 IB travel, registration	
1 26-00-2200-583 IB Registration & Travel Expense	469.78
2 02-01-1600-619 CHS General Instructional	9.95
Total for Invoice Number JSAILORSJUNE:	479.73
JSOUPENEJUNE Adm Posted 06/06/2012 0-122597 06/01/2012 Technology - Equipment/Suppli	
1 03-00-1000-736 Technology Equipment	442.56
2 29-00-2190-619 Supplies & Materials	9,367.80
3 02-06-1600-619 Oatville Inst Supplies	1,873.56
Total for Invoice Number JSOUPENEJUNE:	11,683.92
JWILLIAMSJUNE ECC Posted 06/06/2012 7-120124 06/01/2012 classroom supplies for Mother	
1 11-07-1000-619 Supplies	95.32
Total for Invoice Number JWILLIAMSJUNE:	95.32
KFORGEYJUNE Adm Posted 06/06/2012 0-122590 06/01/2012 Technology Dept. - Countdown	
1 03-00-1000-736 Technology Equipment	10.25
Total for Invoice Number KFORGEYJUNE:	10.25
KREYNOLDSJUNE Adm Posted 06/06/2012 0-122589 06/01/2012 Technology Dept.	
1 03-00-1000-736 Technology Equipment	90.92

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2	03-00-2300-700		Equipment Central Office				178.95
3	02-06-1600-619		Oatville Inst Supplies				435.83
				Total for Invoice Number KREYNOLDSJUNE:			705.70
KWATERSJUNE	Adm	Posted	06/06/2012	0-122671	06/06/2012	supplies for hope grant	
1	29-00-2190-619		Supplies & Materials				25.77
				Total for Invoice Number KWATERSJUNE:			25.77
LCUNDIFFJUNE	Adm	Posted	06/06/2012	0-122653	06/05/2012	Tech Tablet Pilot - Android D	
1	03-00-1000-736		Technology Equipment				404.95
				Total for Invoice Number LCUNDIFFJUNE:			404.95
LLONGJUNE	Adm	Posted	06/06/2012	0-122559	05/30/2012	hotel for LLong and E Long al	
1	42-40-2191-619		Supplies				1,207.60
2	42-40-2191-580		Travel				2,545.71
3	39-00-1000-300		Purchased Professional & Tech Servi				41.00
				Total for Invoice Number LLONGJUNE:			3,794.31
LSLAUGHTERJUNE	MT	Posted	06/06/2012	8-121372	05/30/2012	coupling, flush valves, caulk	
1	02-00-2630-618		Grounds/Maint Equipment				21.31
2	02-03-2600-619		Nelson Bldg/Systems				68.24
3	02-37-2600-619		Prairie Bldg/Systems				68.24
4	02-00-2600-620		Admin Bldg/Systems				49.50
				Total for Invoice Number LSLAUGHTERJUNE:			207.29
LYODERJUNE	Adm	Posted	06/06/2012	0-122558	05/30/2012	credit for returned items	
1	02-00-2211-619		Office Supplies				-16.14
				Total for Invoice Number LYODERJUNE:			-16.14
MMAURERJUNE	HMS	Posted	06/06/2012	2-120225	06/01/2012	Email-Binders-NJHS	
1	02-02-2400-129		HMS Principal's Discretionary Pay				140.99
2	02-02-1600-619		HMS General Instructional				121.18
				Total for Invoice Number MMAURERJUNE:			262.17
MPARKERJUNE	Adm	Posted	06/06/2012	0-122536	05/24/2012	crackers, cups, kleenex, sani	
1	02-01-2130-619		CHS Health Supply				3.16
2	02-37-2130-619		Prairie Health Supplies				17.42
3	02-06-2130-619		Oatville Health Supply				39.24
4	02-21-2130-619		HWMS Health Supplies				50.54
5	02-09-2130-619		Ruth Clark Health Supply				13.16
6	02-04-2130-619		Rex Health Supplies				59.06
7	02-03-2130-619		Nelson Health Supplies				121.29
				Total for Invoice Number MPARKERJUNE:			303.87
NFOREMANJUNE	Adm	Posted	06/06/2012	0-122451	05/09/2012	negotiations lunch	
1	02-00-2310-333		Negotiations Exp				55.04
				Total for Invoice Number NFOREMANJUNE:			55.04
PMCCABEJUNE	Adm	Posted	06/06/2012	0-122596	06/01/2012	Phone cover and screen saver	
1	02-00-2510-619		Business Dept Supplies				51.98
				Total for Invoice Number PMCCABEJUNE:			51.98
PSCHUCKMANJUNE	Adm	Posted	06/06/2012	0-122487	05/17/2012	Crackers, meat, cheese, candi	
1	03-80-2213-639		Food/Beverage Costs				22.22

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							Total for Invoice Number PSCHUCKMANJUNE:	22.22
PSCHUMNJUNE		Adm	Posted	06/06/2012	0-122588	06/01/2012	Creative Whack Pack, Cable	
1	03-80-2213-619			Supplies & Materials				15.95
2	03-80-2213-650			Technology Supplies				77.64
							Total for Invoice Number PSCHUMNJUNE:	93.59
RSUITERJUNE		MT	Posted	06/06/2012	8-121414	06/06/2012	Little Giant 3-step ladder	
1	02-00-2630-618			Grounds/Maint Equipment				124.99
							Total for Invoice Number RSUITERJUNE:	124.99
SBROWNJUNE		MT	Posted	06/06/2012	8-121388	06/01/2012	K-tag fees	
1	02-00-2730-618			Garage Supplies				355.08
							Total for Invoice Number SBROWNJUNE:	355.08
SDENTJUNE		OES	Posted	06/06/2012	6-120092	06/05/2012	pencil sharpeners books envol	
1	02-06-1600-619			Oatville Inst Supplies				462.77
2	70-01-1007-610			Consumable Supplies				30.23
3	02-06-2401-619			Oatville Lifetouch Rebate				43.55
							Total for Invoice Number SDENTJUNE:	536.55
SHARPERJUNE		Adm	Posted	06/06/2012	0-122595	06/01/2012	gifted pizza, protocols, inse	
1	70-01-1008-610			Consumable Supplies				132.97
2	70-02-2140-640			Book & Periodicals				184.80
3	70-01-1010-619			Consumable Supplies				312.22
4	70-02-2153-610			Consumable Supplies				14.95
							Total for Invoice Number SHARPERJUNE:	644.94
TREPPJUNE		CHS	Posted	06/06/2012	1-120225	05/30/2012	Amtrack (BPA) / shot clock	
1	34-01-1000-582			Travel Expense				2,781.00
2	02-01-1000-683			CHS Athletic/Activity Other Supplie				723.50
							Total for Invoice Number TREPPJUNE:	3,504.50
TTOSHJUNE		Adm	Posted	06/06/2012	0-122673	06/06/2012	Literacy 1st dinner & Hotel s	
1	23-00-2200-619			Supplies & Materials				43.82
2	02-00-2210-581			Curric Travel Expense				88.51
							Total for Invoice Number TTOSHJUNE:	132.33
							Total for Vendor Intrust Card Center:	36,862.16
ISCSURF ISC Surfaces								
592710		MT	Posted	06/04/2012	8-121328	05/14/2012	black adaptor	
1	02-06-2600-619			Oatville Bldg/Systems				10.07
							Total for Invoice Number 592710:	10.07
							Total for Vendor ISC Surfaces:	10.07
JASODELI Lunch Mony, Inc.								
13006380		Adm	Posted	06/04/2012	0-122513	05/23/2012	KSDE Breakfast for KLN Traini	
1	03-80-2213-639			Food/Beverage Costs				144.75
							Total for Invoice Number 13006380:	144.75
							Total for Vendor Lunch Mony, Inc.:	144.75
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics								
3193		Adm	Posted	06/04/2012	0-122480	05/17/2012	Employment forms	

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1	02-00-2211-619	Office Supplies					40.00
						Total for Invoice Number 3193:	40.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	40.00

JOEWISN Joe Wisner Piano Tuning Service

022927		CHS	Posted	06/04/2012	1-120215	05/25/2012	tuning for spring band and ch
1	02-01-2640-494	CHS Piano Tuning					75.00
						Total for Invoice Number 022927:	75.00
						Total for Vendor Joe Wisner Piano Tuning Service:	75.00

JOHNDEER John Deere Landscapes

61236621		MT	Posted	06/04/2012	8-121339	05/17/2012	mulch for the ad. bldg.
1	02-00-2600-620	Admin Bldg/Systems					163.53
						Total for Invoice Number 61236621:	163.53
61246636		MT	Posted	06/04/2012	8-121340	05/17/2012	mulch for ad. bldg.
1	02-00-2600-620	Admin Bldg/Systems					218.04
						Total for Invoice Number 61246636:	218.04
61269629		MT	Posted	06/04/2012	8-121355	05/23/2012	pine tree
1	02-21-2600-619	HWMS Bldg/Systems					114.00
						Total for Invoice Number 61269629:	114.00
						Total for Vendor John Deere Landscapes:	495.57

JOHNSUPP Johnstone Supply Of Wichita

015647		MT	Posted	06/04/2012	8-121341	05/17/2012	tool backpack
1	02-00-2630-618	Grounds/Maint Equipment					59.99
						Total for Invoice Number 015647:	59.99
						Total for Vendor Johnstone Supply Of Wichita:	59.99

JOSTEN02 Jostens Inc

15171320		CHS	Posted	06/04/2012	1-120181	05/09/2012	Honor cords
1	02-01-1500-590	CHS Commencement					1,343.95
						Total for Invoice Number 15171320:	1,343.95
15200811		CHS	Posted	06/04/2012	1-120197	05/17/2012	Graduation hoods
1	02-01-1500-590	CHS Commencement					254.93
						Total for Invoice Number 15200811:	254.93
15268061		CHS	Posted	06/06/2012	1-120234	06/06/2012	Diploma
1	02-01-1500-590	CHS Commencement					7.34
						Total for Invoice Number 15268061:	7.34
						Total for Vendor Jostens Inc:	1,606.22

KANALORI Lori Kanaga

EWS TRAINING		Adm	Posted	06/04/2012	0-122598	06/01/2012	EWS training
1	70-09-1013-580	KSSC - Travel					16.36
						Total for Invoice Number EWS TRAINING:	16.36
						Total for Vendor Lori Kanaga:	16.36

KANSABOA KASB

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C SHIPLEY HMS Posted 06/04/2012 2-120075 09/15/2011 Teacher Evaluation Workshop
1 02-02-1500-580 HMS Staff Travel 150.00
Total for Invoice Number C SHIPLEY: 150.00
Total for Vendor KASB: 150.00

KANSBG Kansas BG, Inc.
25956 MT Posted 06/05/2012 8-121391 06/01/2012 engine service kits
1 02-00-2730-612 Lubricants & Additives 444.48
Total for Invoice Number 25956: 444.48
Total for Vendor Kansas BG, Inc.: 444.48

KANSBUSC Kansas Bus Connection
3212A MT Posted 06/05/2012 8-121392 06/01/2012 seat back covers for buses
1 02-00-2730-615 Repair Parts 435.00
Total for Invoice Number 3212A: 435.00
51612A MT Posted 06/04/2012 8-121374 05/30/2012 antiseptic towelettes
1 02-00-2730-618 Garage Supplies 15.30
Total for Invoice Number 51612A: 15.30
Total for Vendor Kansas Bus Connection: 450.30

KANSDEP4 Kansas Department of Agriculture
DUPLICATE 98343 Adm Posted 06/04/2012 0-122388 05/04/2012 Food service-food svc license
1 90-00-3100-619 Office Supplies 5.00
Total for Invoice Number DUPLICATE 98343: 5.00
Total for Vendor Kansas Department of Agriculture: 5.00

KANSFIRE Kansas Fire Equipment Co Inc
0350941 MT Posted 06/05/2012 8-121393 06/01/2012 hms-ansul tank,6 mos. insp, r
1 02-00-2600-490 Maint Dept Contracted Expense 726.00
Total for Invoice Number 0350941: 726.00
0350942 MT Posted 06/05/2012 8-121393 06/01/2012 hms-ansul tank,6 mos. insp, r
1 02-00-2600-490 Maint Dept Contracted Expense 81.00
Total for Invoice Number 0350942: 81.00
Total for Vendor Kansas Fire Equipment Co Inc: 807.00

KANSGASS Kansas Gas Service
May 2012 Posted 06/06/2012 06/06/2012 Gas Services
1 03-08-2600-621 Alt HS Gas 27.50
Total for Invoice Number May 2012: 27.50
May Posted 06/06/2012 06/06/2012 GAS SERVICE
1 03-06-2600-621 Oatville Gas 26.19
Total for Invoice Number May: 26.19
Total for Vendor Kansas Gas Service: 53.69

KANSPRES Kansas Scholastic Press Association
KSPA A. HESKETT CHS Posted 06/04/2012 1-120198 05/17/2012 KSPA State Journalism
1 55-01-2200-608 CHS Journalism Material & Supplies 50.00

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							Total for Invoice Number KSPA A. HESKETT:	50.00
							Total for Vendor Kansas Scholastic Press Association:	50.00
KANSTRUC	Kansas Truck Equipment Co Inc							
153593		MT	Posted	06/04/2012	8-121310	05/09/2012	elec. treadle, relay	
1	02-00-2730-615			Repair Parts				8.96
							Total for Invoice Number 153593:	8.96
153650		MT	Posted	06/04/2012	8-121310	05/09/2012	elec. treadle, relay	
1	02-00-2730-615			Repair Parts				217.54
							Total for Invoice Number 153650:	217.54
154001		MT	Posted	06/04/2012	8-121375	05/30/2012	clutch assy, fuel tank cap, s	
1	02-00-2730-615			Repair Parts				231.21
							Total for Invoice Number 154001:	231.21
154003		MT	Posted	06/04/2012	8-121375	05/30/2012	clutch assy, fuel tank cap, s	
1	02-00-2730-615			Repair Parts				608.70
							Total for Invoice Number 154003:	608.70
							Total for Vendor Kansas Truck Equipment Co Inc:	1,066.41
KANTECH	Kan-Tech, Inc.							
113024		MT	Posted	06/04/2012	8-121311	05/09/2012	service and chemicals for ap	
1	02-00-2600-490			Maint Dept Contracted Expense				383.00
							Total for Invoice Number 113024:	383.00
							Total for Vendor Kan-Tech, Inc.:	383.00
KCI	KCI							
2022		Adm	Posted	06/04/2012	0-122481	05/17/2012	Agency Fee	
1	55-09-1942-000			Ruth Clark Textbook Rental				36.40
							Total for Invoice Number 2022:	36.40
							Total for Vendor KCI:	36.40
KDGS-FM	KDGS-FM							
27096-1		Adm	Posted	06/06/2012	0-122675	06/06/2012	Open Enrollment Ads for 4/30/	
1	02-00-2321-890			Special Projects Expense				560.00
							Total for Invoice Number 27096-1:	560.00
							Total for Vendor KDGS-FM:	560.00
KELLJOSH	Josh Kelly							
reimburse special		Adm	Posted	06/05/2012	0-122599	06/01/2012	Bowling Set, Spray Paint, Duc	
1	70-08-1004-605			Special Program Materials				25.15
							Total for Invoice Number reimburse special programs:	25.15
							Total for Vendor Josh Kelly:	25.15
KEYREFRI	Key Refrigeration Supply LLC							
12012459-00		MT	Posted	06/05/2012	8-121394	06/01/2012	motor and run cap for rtu-17	
1	02-01-2600-619			CHS Bldg/Systems				220.75
							Total for Invoice Number 12012459-00:	220.75
							Total for Vendor Key Refrigeration Supply LLC:	220.75

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KFBZ-FM KFBZ-FM											
	27095-1	Adm	Posted	06/06/2012	0-122638	06/05/2012	Open Enrollment Ads for May				
								1	02-00-2321-890	Special Projects Expense	604.00
							Total for Invoice Number 27095-1:				604.00
							Total for Vendor KFBZ-FM:				604.00
KFHAM KFH - AM/FM, LLC											
	22130-9	Adm	Posted	06/04/2012	0-122444	05/09/2012	Radio Ads for 3/26/12 - 4/29/				
								1	02-00-2321-890	Special Projects Expense	625.00
							Total for Invoice Number 22130-9:				625.00
	2213070	Adm	Posted	06/06/2012	0-122677	06/06/2012	Radio Ads for 4/30/12 - 5/27/				
								1	02-00-2321-890	Special Projects Expense	500.00
							Total for Invoice Number 2213070:				500.00
	27094-1	Adm	Posted	06/06/2012	0-122676	06/06/2012	Radio Ads - Interview w/Spons				
								1	02-00-2321-890	Special Projects Expense	400.00
							Total for Invoice Number 27094-1:				400.00
							Total for Vendor KFH - AM/FM, LLC:				1,525.00
KIRBJANI Janie Kirby											
	APRIL-MAY	Adm	Posted	06/04/2012	0-122600	06/01/2012	April/May 2012 milage				
								1	70-02-2152-581	State Mileage Reimbursement	11.22
							Total for Invoice Number APRIL-MAY:				11.22
							Total for Vendor Janie Kirby:				11.22
KLOXVICK Vickie Kloxin											
	4022935	Adm	Posted	06/04/2012	0-122537	05/24/2012	Food service-refund on meal a				
								1	90-02-0001-611	Student Sales Type A	46.20
							Total for Invoice Number 4022935:				46.20
							Total for Vendor Vickie Kloxin:				46.20
KNOTBRIA Brian Knott											
	MILEAGE	AHS	Posted	06/04/2012	0-122447	05/09/2012	milage and invites				
								1	13-08-2400-619	Alt HS Office Supplies	165.54
							Total for Invoice Number MILEAGE:				165.54
	MILEAGE MAY	AHS	Posted	06/04/2012	0-122550	05/30/2012	milage to from AHS and				
								1	13-08-2400-619	Alt HS Office Supplies	34.68
							Total for Invoice Number MILEAGE MAY:				34.68
							Total for Vendor Brian Knott:				200.22
KONEINC Kone Inc.											
	220899529	MT	Posted	06/04/2012	8-121329	05/14/2012	elevator maint. coverage				
								1	02-02-2600-619	HMS Bldg/Systems	168.72
							Total for Invoice Number 220899529:				168.72
							Total for Vendor Kone Inc.:				168.72
KOSTSON Sonya Kostner											
	MILEAGE	HWMS	Posted	06/06/2012	21-120231	06/05/2012	travel between HMS and HWM				
								1	02-21-1500-580	HWMS Staff Travel	15.81

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2	02-00-1100-582				Itinerant Reg Ed Teacher Mileage		43.35
						Total for Invoice Number MILEAGE:	59.16
						Total for Vendor Sonya Kostner:	59.16

KRUSLOIS Lois Kruse

JAN-MAY		Adm	Posted	06/04/2012	0-122601	06/01/2012	Jan-May 2012 milage
1	70-01-1006-581				State Mileage Reimbursement		89.76
						Total for Invoice Number JAN-MAY:	89.76
						Total for Vendor Lois Kruse:	89.76

KSDESAFE KSDE Safe Schools Summit

61		HMS	Posted	06/04/2012	2-120223	05/09/2012	Registration for KansasSafe a
1	02-02-1001-300				Natural Helpers Prof Training		25.00
						Total for Invoice Number 61:	25.00
						Total for Vendor KSDE Safe Schools Summit:	25.00

KSPTA2 KSPTA

SAFETY TRAIN S.		MT	Posted	06/04/2012	8-121312	05/09/2012	Steve & Dennis Transp. Safety
1	02-00-2710-890				Safety/Training Expense		50.00
						Total for Invoice Number SAFETY TRAIN S. BROWN:	50.00
						Total for Vendor KSPTA:	50.00

LAFANORT Lafarge North America

23902932		MT	Posted	06/06/2012	8-121407	06/05/2012	Transportation garage concret
1	16-00-2600-739				Maint Site Level Capital Outl		17,228.00
						Total for Invoice Number 23902932:	17,228.00
						Total for Vendor Lafarge North America:	17,228.00

LAKELEAR Lakeshore Learning Materials

1766960512		ECC	Posted	06/05/2012	7-120123	05/25/2012	Children Items/Toys for PAT A
1	57-00-2101-619				Consumable Supplies		858.51
						Total for Invoice Number 1766960512:	858.51
						Total for Vendor Lakeshore Learning Materials:	858.51

LARSLAN Lan Larsen

spark program		Adm	Posted	06/06/2012	0-122654	06/05/2012	supplies for 21st CCLC
1	42-40-2191-619				Supplies		13.95
						Total for Invoice Number spark program:	13.95
						Total for Vendor Lan Larsen:	13.95

LEARZONE Learning Zone Xpress

268543		CHS	Posted	06/04/2012	1-120132	04/24/2012	FACS Classroom supplies
1	34-06-1000-610				Consumable Supplies		531.68
						Total for Invoice Number 268543:	531.68
						Total for Vendor Learning Zone Xpress:	531.68

LEEGIN Gina Lee

APRIL MILEAGE		Adm	Posted	06/04/2012	0-122514	05/23/2012	Food service-mileage
1	90-00-3100-581				Travel Expense		91.29

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							Total for Invoice Number APRIL MILEAGE:	91.29
EOY MEETING		Adm	Posted	06/04/2012	0-122538	05/24/2012	Food service-Managers	
1	90-00-3100-619				Office Supplies			101.67
							Total for Invoice Number EOY MEETING:	101.67
							Total for Vendor Gina Lee:	192.96
LEEPRI Lee Printed Products								
4714		RCE	Posted	06/04/2012	9-120153	05/25/2012	this year`s smoke out tshirts	
1	02-09-2100-619				Ruth Clark Counseling Supplies			260.00
							Total for Invoice Number 4714:	260.00
							Total for Vendor Lee Printed Products:	260.00
LEVEL3 Level 3 Communications LLC								
21739887		Adm	Posted	06/04/2012	0-122482	05/17/2012	Technology - Administrative N	
1	03-00-1000-736				Technology Equipment			5,735.07
							Total for Invoice Number 21739887:	5,735.07
							Total for Vendor Level 3 Communications LLC:	5,735.07
LEWIDART Dartha Lewis								
MILEAGE		Adm	Posted	06/06/2012	0-122678	06/06/2012	Mileage for Admin Bank & Offi	
1	02-00-2305-619				Administrative Supply			37.74
							Total for Invoice Number MILEAGE:	37.74
							Total for Vendor Dartha Lewis:	37.74
LIBRVIDE Library Video Co								
W50247270102		CHS	Posted	06/04/2012	1-120087	04/12/2012	IB DVD`s	
1	26-00-2200-680				Supplies			69.90
							Total for Invoice Number W50247270102:	69.90
							Total for Vendor Library Video Co:	69.90
LIFETOUC Lifetouch Natl School Studios								
I457557		NES	Posted	06/04/2012	3-120131	05/14/2012	Yearbooks	
1	02-03-2402-619				Nelson Yearbook			2,556.63
							Total for Invoice Number I457557:	2,556.63
							Total for Vendor Lifetouch Natl School Studios:	2,556.63
LITECATA Literacy First / Catapult Learning								
SEE IVOICES		Adm	Posted	06/04/2012	0-122560	05/30/2012	Literacy 1st Final payments	
1	20-00-2200-580				Staff Development & Travel			14,961.31
2	11-07-1000-580				Staff Inservice			1,000.00
3	26-00-2200-580				Staff Regist Fee & Travel			6,765.00
4	47-07-1000-580				Staff Development			835.00
5	23-00-2200-580				Staff Development			17,500.00
							Total for Invoice Number SEE IVOICES:	41,061.31
							Total for Vendor Literacy First / Catapult Learning:	41,061.31
LONGBRET Bret Long								
MILEAGE		Adm	Posted	06/06/2012	0-122679	06/06/2012	Technology - Mileage	
1	02-00-2500-580				DP Dept Travel Expense			203.49

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							Total for Invoice Number MILEAGE:	203.49
							Total for Vendor Bret Long:	203.49
LONGCHRI Christy Long								
MILEAGE		Adm	Posted	06/06/2012	0-122680	06/06/2012	Mileage reimbursement	
1	02-00-2210-581			Curric Travel Expense				15.30
							Total for Invoice Number MILEAGE:	15.30
							Total for Vendor Christy Long:	15.30
LONGKIRK Kirk D. Longhofer								
10-0359		Adm	Posted	06/06/2012	0-122655	06/05/2012	Evaluator Contractual Service	
1	29-00-2190-300			Contractual Services				800.00
							Total for Invoice Number 10-0359:	800.00
JUNE		Adm	Posted	06/06/2012	0-122681	06/06/2012	eval services for June for 21	
1	42-00-2190-300			Contractual Services				400.00
							Total for Invoice Number JUNE:	400.00
							Total for Vendor Kirk D. Longhofer:	1,200.00
LOUSSPOR Lou's Sporting Goods Wichita								
VAN746568-AN01		HMS	Posted	06/04/2012	2-120216	04/24/2012	Track timer paper	
1	02-02-1000-683			HMS Athletic/Activity Other Supplie				49.90
							Total for Invoice Number VAN746568-AN01:	49.90
VVS741943-AN11		HMS	Posted	06/05/2012	2-120200	03/15/2012	Athletic Equipment/Supplies/U	
1	02-02-1000-739			HMS Athletic/Activity Equipment				1,253.00
2	02-02-1000-681			HMS Athletic/Activity Uniforms				611.35
							Total for Invoice Number VVS741943-AN11:	1,864.35
VVS741944-AN01		HMS	Posted	06/05/2012	2-120200	03/15/2012	Athletic Equipment/Supplies/U	
1	02-02-1000-739			HMS Athletic/Activity Equipment				218.88
							Total for Invoice Number VVS741944-AN01:	218.88
VVS742045-AN02		HMS	Posted	06/05/2012	2-120200	03/15/2012	Athletic Equipment/Supplies/U	
1	02-02-1000-739			HMS Athletic/Activity Equipment				1,413.95
							Total for Invoice Number VVS742045-AN02:	1,413.95
							Total for Vendor Lou's Sporting Goods Wichita:	3,547.08
LOWE'SHO Lowe's								
02765		MT	Posted	06/05/2012	8-121377	05/30/2012	rebar and remesh for concrete	
1	02-00-2600-619			Service Ctr Building/Systems				106.89
							Total for Invoice Number 02765:	106.89
901979		CHS	Posted	06/05/2012	1-120210	05/24/2012	SHOP SUPPLIES FOR	
1	55-01-2200-660			CHS Wood Shop Material & Supplies				102.50
							Total for Invoice Number 901979:	102.50
902555		CHS	Posted	06/05/2012	1-120171	05/04/2012	materials for final Design pr	
1	02-01-1600-662			CHS Design/Technology				37.55
							Total for Invoice Number 902555:	37.55
902780		MT	Posted	06/05/2012	8-121376	05/30/2012	shelves for rc speech rm,oatv	
1	02-09-2600-619			Ruth Clark Bldg/Systems				98.44

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	2	02-06-2600-619			Oatville Bldg/Systems			54.97
							Total for Invoice Number 902780:	153.41
903528		MT	Posted	06/05/2012	8-121313	05/09/2012	sand to make sandbags for fie	
	1	02-04-2600-619			Rex Bldg/Systems			10.98
							Total for Invoice Number 903528:	10.98
909392		MT	Posted	06/05/2012	8-121356	05/23/2012	zipper pouches	
	1	02-00-2628-611			Electrical Supplies			9.98
							Total for Invoice Number 909392:	9.98
913454		MT	Posted	06/05/2012	8-121342	05/17/2012	bug killer & fertilizer	
	1	02-00-2600-620			Admin Bldg/Systems			54.41
							Total for Invoice Number 913454:	54.41
913921		MT	Posted	06/05/2012	8-121223	04/24/2012	paint	
	1	16-06-1000-739			Oatville Site Level Capital Outlay			1,087.80
							Total for Invoice Number 913921:	1,087.80
913945		MT	Posted	06/05/2012	8-121286	05/04/2012	parts for garbage disposal in	
	1	02-01-2600-619			CHS Bldg/Systems			35.27
							Total for Invoice Number 913945:	35.27
							Total for Vendor Lowe's:	1,598.79

LUTZPATR Patricia Lutz

5/11/12		Adm	Posted	06/04/2012	0-112329	07/01/2011	Literacy 1st Consultants trav	
	1	23-XX-8000-000			Prior Year Encumbrance			257.19
							Total for Invoice Number 5/11/12:	257.19
							Total for Vendor Patricia Lutz:	257.19

MAKEMUSI MakeMusic, Inc.

1447365		CHS	Posted	06/04/2012	1-120186	05/09/2012	Smart Music Subscription	
	1	02-21-1600-684			HWMS Orchestra			176.00
							Total for Invoice Number 1447365:	176.00
							Total for Vendor MakeMusic, Inc.:	176.00

MARCHELL Marchello's

7276-58		RES	Posted	06/04/2012	4-120111	05/17/2012	Staff Luncheon (Lifetouch)	
	1	02-04-2401-619			Rex Lifetouch Rebate			422.00
							Total for Invoice Number 7276-58:	422.00
							Total for Vendor Marchello's:	422.00

MARTCHRI Christina Martin

DRIVER ED REFUND		CHS	Posted	06/04/2012	1-120221	05/30/2012	Summer driver education refun	
	1	02-01-1500-590			CHS Commencement			213.00
							Total for Invoice Number DRIVER ED REFUND:	213.00
							Total for Vendor Christina Martin:	213.00

MARTDARL Darlene Marts

DRIVER ED REFUND		CHS	Posted	06/04/2012	1-120204	05/23/2012	Drivers Ed refund for Alexand	
	1	19-00-0199-200			Summer Program Fees			215.00

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 DRIVER ED REFUND:	215.00
							Total for Vendor Darlene Marts:	215.00
MARTROO Martin Roofing Co., Inc.								
18189		MT	Posted	06/04/2012	8-121296	05/07/2012	oatville pitch pan repair	
1	02-06-2600-470			Oatville Contracted Repairs				183.52
							Total for Invoice Number 18189:	183.52
							Total for Vendor Martin Roofing Co., Inc.:	183.52
MAXIOUTD Maximum Outdoor Equipment &								
18241		MT	Posted	06/06/2012	8-121408	06/05/2012	push mower, inv. # 18241	
1	16-00-2600-744			Maint Grounds Equipment				543.20
							Total for Invoice Number 18241:	543.20
							Total for Vendor Maximum Outdoor Equipment & Service:	543.20
MAXWJIM Jim Maxwell								
MILEAGE		HWMS	Posted	06/06/2012	21-120232	06/05/2012	mileage	
1	02-00-1100-582			Itinerant Reg Ed Teacher Mileage				302.00
							Total for Invoice Number MILEAGE:	302.00
							Total for Vendor Jim Maxwell:	302.00
MCKEFOO McKee Foods Corporation								
136620149		Adm	Posted	06/04/2012	0-122423	05/07/2012	Food service-breakfast items	
1	90-00-3100-631			Food				336.16
							Total for Invoice Number 136620149:	336.16
136620204		Adm	Posted	06/04/2012	0-122515	05/23/2012	Food service-breakfast items	
1	90-00-3100-631			Food				81.28
							Total for Invoice Number 136620204:	81.28
136620205		Adm	Posted	06/04/2012	0-122423	05/07/2012	Food service-breakfast items	
1	90-00-3100-631			Food				100.40
							Total for Invoice Number 136620205:	100.40
136620206		Adm	Posted	06/04/2012	0-122423	05/07/2012	Food service-breakfast items	
1	90-00-3100-631			Food				49.60
							Total for Invoice Number 136620206:	49.60
136620207		Adm	Posted	06/04/2012	0-122423	05/07/2012	Food service-breakfast items	
1	90-00-3100-631			Food				155.68
							Total for Invoice Number 136620207:	155.68
136620279		Adm	Posted	06/04/2012	0-122515	05/23/2012	Food service-breakfast items	
1	90-00-3100-631			Food				40.64
							Total for Invoice Number 136620279:	40.64
136620432		Adm	Posted	06/05/2012	0-122602	06/01/2012	Food sevice-menu	
1	90-00-3100-631			Food				197.28
							Total for Invoice Number 136620432:	197.28
							Total for Vendor McKee Foods Corporation:	961.04
MICHJEFF Jeff Michael								

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line Account Number			Account Description				Amount
EWS TRAINING	Adm	Posted	06/04/2012	0-122603	06/01/2012	EWS training	
1 70-09-1013-580			KSSC - Travel				16.67
						Total for Invoice Number EWS TRAINING:	16.67
						Total for Vendor Jeff Michael:	16.67

MIDAMER Mid America Orthopedics

A MAGGARD	MT	Posted	06/06/2012	8-121420	06/06/2012	Transportation physicals	
1 02-00-2710-800			Other Operations Expense				65.00
						Total for Invoice Number A MAGGARD:	65.00
K GREEN	MT	Posted	06/04/2012	8-121297	05/07/2012	transportation physical	
1 02-00-2710-890			Safety/Training Expense				40.00
						Total for Invoice Number K GREEN:	40.00
N GRAHAM	MT	Posted	06/05/2012	8-121398	06/01/2012	transportation physical	
1 02-00-2710-800			Other Operations Expense				40.00
						Total for Invoice Number N GRAHAM:	40.00
S WHISLER	MT	Posted	06/04/2012	8-121343	05/17/2012	DOT physical	
1 02-00-2710-890			Safety/Training Expense				40.00
						Total for Invoice Number S WHISLER:	40.00
SH WHISLER	MT	Posted	06/06/2012	8-121420	06/06/2012	Transportation physicals	
1 02-00-2710-800			Other Operations Expense				40.00
						Total for Invoice Number SH WHISLER:	40.00
						Total for Vendor Mid America Orthopedics:	225.00

MIDWSING Midwest Single Source Inc

641849-0	Adm	Posted	06/05/2012	0-122640	06/05/2012	Power Regulator for postage m	
1 02-00-2305-531			Postage				165.04
						Total for Invoice Number 641849-0:	165.04
						Total for Vendor Midwest Single Source Inc:	165.04

MILLSCIE Millennium Sciences

10093	MT	Posted	06/04/2012	8-121357	05/23/2012	prof. & analytical serv.-chs	
1 02-01-2600-470			CHS Contracted Repairs				1,120.00
						Total for Invoice Number 10093:	1,120.00
						Total for Vendor Millennium Sciences:	1,120.00

MISTBARB Barbara Mistelske

MAY TRAVEL	Adm	Posted	06/04/2012	0-112330	07/01/2011	Literacy 1st Consultant trave	
1 20-XX-8000-000			Prior Year Encumbrance				373.70
						Total for Invoice Number MAY TRAVEL:	373.70
						Total for Vendor Barbara Mistelske:	373.70

MITCMIKE Mike Mitchener

ASSESSMENTS	NES	Posted	06/04/2012	3-120132	05/14/2012	Assessment store items	
1 02-03-2401-619			Nelson Lifetouch Rebate				83.00
						Total for Invoice Number ASSESSMENTS:	83.00
SUMMER AR	NES	Posted	06/04/2012	3-120135	05/23/2012	Summer AR Incentives	
1 02-03-2401-619			Nelson Lifetouch Rebate				9.68

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 SUMMER AR:	9.68
							Total for Vendor Mike Mitchener:	92.68
MOLDTIFF Tiffany Molder								
SUMMER SCHOOL		CHS	Posted	06/04/2012	1-120211	05/24/2012	Summer school refund for	
1	13-00-1315-000			Summer School				110.00
							Total for Invoice Number SUMMER SCHOOL REFUND:	110.00
							Total for Vendor Tiffany Molder:	110.00
MORRRICK Rick Morrison								
MILEAGE APRIL		Adm	Posted	06/04/2012	0-122604	06/01/2012	April 2012 milage night schoo	
1	70-01-1007-581			State Mileage/Reimbursement				7.65
							Total for Invoice Number MILEAGE APRIL:	7.65
							Total for Vendor Rick Morrison:	7.65
MUSIEXPE Music Experience, LLC								
18410		PES	Posted	06/04/2012	37-120218	05/30/2012	"You Are a Star" Character Ed	
1	02-37-2401-619			Prairie Lifetouch Rebate				500.00
							Total for Invoice Number 18410:	500.00
							Total for Vendor Music Experience, LLC:	500.00
NASCO N A S C O								
904688		CHS	Posted	06/04/2012	1-120141	04/24/2012	FACS Classroom supplies	
1	34-06-1000-610			Consumable Supplies				428.33
							Total for Invoice Number 904688:	428.33
							Total for Vendor N A S C O:	428.33
NATISCRE National Screening Bureau								
1205102		Adm	Posted	06/06/2012	0-122682	06/06/2012	Background Checks	
1	02-00-2305-619			Administrative Supply				1,853.00
							Total for Invoice Number 1205102:	1,853.00
1205103		Adm	Posted	06/06/2012	0-122682	06/06/2012	Background Checks	
1	02-00-2305-619			Administrative Supply				181.60
							Total for Invoice Number 1205103:	181.60
							Total for Vendor National Screening Bureau:	2,034.60
NCSPEAR1 NCS Pearson Inc								
41-0850527 PAST		Adm	Posted	06/06/2012	0-122683	06/06/2012	KTEA WE BK 6-12 fpr special	
1	70-02-2140-610			Consumable Supplies				34.40
							Total for Invoice Number 41-0850527 PAST:	34.40
							Total for Vendor NCS Pearson Inc:	34.40
NEOFUNDs Neofunds by Neopost								
POSTAGE		Adm	Posted	06/05/2012	0-122641	06/05/2012	District postage machine	
1	02-00-2305-531			Postage				3,000.00
							Total for Invoice Number POSTAGE:	3,000.00
							Total for Vendor Neofunds by Neopost:	3,000.00
NEPTTISH Tisha Neptune								

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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3031646		Adm	Posted	06/05/2012	0-122605	06/01/2012	Food service-refund on meal a
1	90-01-0001-611			Student Sales Type A			18.05
					Total for Invoice Number 3031646:		18.05
					Total for Vendor Tisha Neptune:		18.05
NGUYKIM Kim Nguyen							
REFUND MEAL ACCT		Adm	Posted	06/04/2012	0-122516	05/23/2012	Food service-refund on meal a
1	90-06-0001-611			Student Sales Type A			8.07
					Total for Invoice Number REFUND MEAL ACCT:		8.07
					Total for Vendor Kim Nguyen:		8.07
NICKTERR Terry Nicklaus							
APRIL MAY MILEAGE		Adm	Posted	06/04/2012	0-122606	06/01/2012	April-May 2012 milage
1	70-01-1007-581			State Mileage/Reimbursement			45.90
					Total for Invoice Number APRIL MAY MILEAGE:		45.90
					Total for Vendor Terry Nicklaus:		45.90
OFFIDEPO Office Depot							
1460210583		HWMS	Posted	06/06/2012	21-120210	04/16/2012	manilla folders
1	02-21-2400-619			HWMS Office Supplies			44.56
					Total for Invoice Number 1460210583:		44.56
1460509312		CHS	Posted	06/06/2012	1-120107	04/16/2012	Paper, labels for graduation
1	02-01-1500-590			CHS Commencement			144.78
					Total for Invoice Number 1460509312:		144.78
1461308484		NES	Posted	06/06/2012	3-120124	04/24/2012	Instructional supplies
1	02-03-1600-619			Nelson Instructional Supplies			1,508.80
					Total for Invoice Number 1461308484:		1,508.80
1462296527		Adm	Posted	06/06/2012	0-122657	06/05/2012	chair mat, cd-r spindle
1	03-00-2510-890			Other Expense			259.25
					Total for Invoice Number 1462296527:		259.25
1463935438		ECC	Posted	06/06/2012	7-120107	05/02/2012	planner
1	11-07-1000-619			Supplies			27.99
					Total for Invoice Number 1463935438:		27.99
1463973184		Adm	Posted	06/06/2012	0-122607	06/01/2012	Office Supplies-Binder, Plann
1	02-00-2310-810			BOE Dues Fees & Expenses			75.15
2	02-00-2211-619			Office Supplies			15.18
					Total for Invoice Number 1463973184:		90.33
1471417841		Adm	Posted	06/06/2012	0-122656	06/05/2012	chair mat
1	02-00-2321-619			Supt Office Expense			66.99
					Total for Invoice Number 1471417841:		66.99
605158520001		FES	Posted	06/06/2012	5-120096	04/11/2012	Whiteboard, bulletin board, d
1	16-05-1000-739			Freeman Site Level Capital Outlay			517.12
2	02-05-1600-619			Freeman Inst Supplies			90.98
					Total for Invoice Number 605158520001:		608.10
609977127001		FES	Posted	06/06/2012	5-120105	05/14/2012	laminating film, CD`s, CD Env

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

1 02-05-1600-619 Freeman Inst Supplies 101.47

Total for Invoice Number 609977127001: 101.47

611220065001 Adm Posted 06/06/2012 0-122684 06/06/2012 File Cabinet

1 90-00-3100-619 Office Supplies 199.99

Total for Invoice Number 611220065001: 199.99

Total for Vendor Office Depot: 3,052.26

OREIAUTO O'Reilly Automotive, Inc.

CHS CHS Posted 06/04/2012 1-120188 05/09/2012 Car parts

1 55-01-1990-002 CHS Auto Shop Fees 45.09

Total for Invoice Number CHS: 45.09

Total for Vendor O'Reilly Automotive, Inc.: 45.09

OWENJEN Jennifer Owens

4363260 Adm Posted 06/05/2012 0-122608 06/01/2012 Food service-refund on meal a

1 90-09-0001-611 Student Sales Type A 108.25

Total for Invoice Number 4363260: 108.25

Total for Vendor Jennifer Owens: 108.25

PARKMARY Mary Parker

DEC - MAY MILEAGE Adm Posted 06/04/2012 0-122469 05/11/2012 District Nurse Travel Dec 201

1 02-00-2130-581 Dist Nurse Travel 194.31

Total for Invoice Number DEC - MAY MILEAGE: 194.31

Total for Vendor Mary Parker: 194.31

PARMCRAI Craig R. Parman, MD

2012-2 Adm Posted 06/04/2012 0-122609 06/01/2012 check medicaid files

1 70-02-2200-320 Contracted Services 360.00

Total for Invoice Number 2012-2: 360.00

Total for Vendor Craig R. Parman, MD: 360.00

PELTSCOT Scott Peltier

REIMB SUPPLIES HWMS Posted 06/06/2012 21-120233 06/05/2012 Bottle Rocket Lab Supplies

1 55-21-2200-603 HWMS Science Material & Supplies 16.75

Total for Invoice Number REIMB SUPPLIES: 16.75

Total for Vendor Scott Peltier: 16.75

PERMBOU Perma-Bound Books

1477173-02 PES Posted 06/04/2012 37-120196 03/26/2012 books for the library

1 02-37-2200-641 Books 63.76

Total for Invoice Number 1477173-02: 63.76

Total for Vendor Perma-Bound Books: 63.76

PETTADMI USD 261-Admin Bldg

REIMBURSE FILE Adm Posted 06/04/2012 0-122517 05/23/2012 Reimbursement fo file cabinet

1 02-00-2130-619 Health Supplies 50.00

Total for Invoice Number REIMBURSE FILE CABINET: 50.00

Total for Vendor USD 261-Admin Bldg: 50.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
PETTHAHS Haysville Alternative HS										
LUNCH	AHS	Posted	06/04/2012	0-122551	05/30/2012	lunch for Seniors at pratice				
							1	13-08-1000-619	Alt HS Instructional Supplies	189.60
						Total for Invoice Number LUNCH:				189.60
						Total for Vendor Haysville Alternative HS:				189.60
PETTNELS Nelson Elementary School										
818753	NES	Posted	06/04/2012	3-120133	05/14/2012	Author Chester Drawers` visit				
							1	02-03-1600-300	Nelson Assemblies	150.00
						Total for Invoice Number 818753:				150.00
						Total for Vendor Nelson Elementary School:				150.00
PIANSHOP Piano Shop Inc										
4/30/12	HMS	Posted	06/04/2012	2-120220	05/04/2012	PIANO TUNING AND				
							1	02-02-2640-494	HMS Piano Tuning	292.50
						Total for Invoice Number 4/30/12:				292.50
						Total for Vendor Piano Shop Inc:				292.50
PICAJUDY Judy Picard										
AUG-DEC MILEAGE	Adm	Posted	06/05/2012	0-122643	06/05/2012	Aug-Dec 2011 milage				
							1	70-02-2140-581	State Mileage Reimbursement	200.94
						Total for Invoice Number AUG-DEC MILEAGE:				200.94
						Total for Vendor Judy Picard:				200.94
PINMAN The Pin Man										
52420-09	Adm	Posted	06/05/2012	0-122644	06/05/2012	Service Award Pins				
							1	02-00-2310-895	Public Relations	600.00
						Total for Invoice Number 52420-09:				600.00
						Total for Vendor The Pin Man:				600.00
PITSCO Pitsco, Inc										
498683-2	CHS	Posted	06/04/2012	1-120142	04/24/2012	Parts for student assignments				
							1	02-01-1600-662	CHS Design/Technology	75.22
						Total for Invoice Number 498683-2:				75.22
						Total for Vendor Pitsco, Inc:				75.22
POORAUT Poorman's Auto Supply Inc.										
555505	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor				
							1	02-00-2730-615	Repair Parts	-16.78
						Total for Invoice Number 555505:				-16.78
555513	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor				
							1	02-00-2730-615	Repair Parts	11.58
						Total for Invoice Number 555513:				11.58
555635	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor				
							3	02-00-2650-615	Repair Parts	10.10
						Total for Invoice Number 555635:				10.10
555758	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor				
							1	02-00-2730-615	Repair Parts	78.64

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 555758:		78.64
555885	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				36.33
					Total for Invoice Number 555885:		36.33
555886	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				74.98
					Total for Invoice Number 555886:		74.98
555959	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				44.12
					Total for Invoice Number 555959:		44.12
556116	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				160.57
					Total for Invoice Number 556116:		160.57
556117	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				36.30
					Total for Invoice Number 556117:		36.30
556134	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				160.57
					Total for Invoice Number 556134:		160.57
556250	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				68.88
					Total for Invoice Number 556250:		68.88
556322	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
2	02-00-2730-612		Lubricants & Additives				59.88
					Total for Invoice Number 556322:		59.88
556323	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				40.15
					Total for Invoice Number 556323:		40.15
556331	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				-68.88
					Total for Invoice Number 556331:		-68.88
556344	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				15.08
					Total for Invoice Number 556344:		15.08
556407	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				7.20
					Total for Invoice Number 556407:		7.20
556408	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				3.60
					Total for Invoice Number 556408:		3.60
556449	MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615		Repair Parts				13.12

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 556449:		13.12
556468		MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615			Repair Parts				81.91
						Total for Invoice Number 556468:		81.91
556481		MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615			Repair Parts				-19.24
						Total for Invoice Number 556481:		-19.24
556722		MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615			Repair Parts				19.99
						Total for Invoice Number 556722:		19.99
556834		MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615			Repair Parts				5.58
						Total for Invoice Number 556834:		5.58
556849		MT	Posted	06/06/2012	8-121403	06/05/2012	air elements,brake pads,rotor	
1	02-00-2730-615			Repair Parts				4.52
						Total for Invoice Number 556849:		4.52
						Total for Vendor Poorman's Auto Supply Inc.:		828.20

POTTKRIS Krista Pottier

MILEAGE INS COACH		Adm	Posted	06/04/2012	0-122561	05/30/2012	Instructional Coach mileage r	
1	13-00-2213-580			Travel				80.58
						Total for Invoice Number MILEAGE INS COACH:		80.58
						Total for Vendor Krista Pottier:		80.58

PRAIPART PrairieLand Partners

588743		MT	Posted	06/04/2012	8-121378	05/30/2012	replacement fender for gator-	
1	16-09-4700-285			Ruth Clark Repair & Remodel				119.60
						Total for Invoice Number 588743:		119.60
						Total for Vendor PrairieLand Partners:		119.60

PRAIVIEW Prairie View

94412		Adm	Posted	06/04/2012	0-122562	05/30/2012	21st CCLC team building for S	
1	42-40-2191-300			Contractual Services				210.00
						Total for Invoice Number 94412:		210.00
						Total for Vendor Prairie View:		210.00

PRESWAS Pressure Washer Sales & Service,

24567		MT	Posted	06/04/2012	8-121364	05/25/2012	5 gallon super scrubber	
1	02-00-2730-618			Garage Supplies				37.50
						Total for Invoice Number 24567:		37.50
						Total for Vendor Pressure Washer Sales & Service, LLC:		37.50

PROFBODY Professional Body Works, Inc.

8687		MT	Posted	06/04/2012	8-121287	05/04/2012	Insurance #732- Mini-Bus cras	
1	70-02-2710-439			Vehicle Contract Service				3,460.99
						Total for Invoice Number 8687:		3,460.99

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8688		MT	Posted	06/04/2012	8-121287	05/04/2012	Insurance #732- Mini-Bus cras
1	70-02-2710-439			Vehicle Contract Service			230.00
					Total for Invoice Number 8688:		230.00
8732, 8733, 8734		MT	Posted	06/06/2012	8-121404	06/05/2012	fender repair, left rear door
1	02-00-2730-490			Contracted Bus Repairs			2,604.08
					Total for Invoice Number 8732, 8733, 8734:		2,604.08
8739		MT	Posted	06/05/2012	8-121399	06/01/2012	#515-body and glass repair
1	02-00-2730-490			Contracted Bus Repairs			837.00
					Total for Invoice Number 8739:		837.00
					Total for Vendor Professional Body Works, Inc.:		7,132.07
PROFDELI Professional Development Institute							
2076-SMDMSHS8		Adm	Posted	06/04/2012	0-112332	07/01/2011	Literacy 1st secondary Consul
1	23-XX-8000-000			Prior Year Encumbrance			11,900.00
					Total for Invoice Number 2076-SMDMSHS8:		11,900.00
LF20766NPDRE/O/P		Adm	Posted	06/04/2012	0-112334	07/01/2011	Addt. Consult days for New Ad
1	23-XX-8000-000			Prior Year Encumbrance			5,100.00
					Total for Invoice Number LF20766NPDRE/O/P:		5,100.00
					Total for Vendor Professional Development Institute Inc:		17,000.00
PROFIMAG Professional Image Center							
18001		AHS	Posted	06/04/2012	0-122552	05/30/2012	plaque for Terrel family at a
1	13-08-1050-619			PBIS Supplies & Activities			45.25
					Total for Invoice Number 18001:		45.25
					Total for Vendor Professional Image Center:		45.25
PURCPOW Purchase Power							
POSTAGE		Adm	Posted	06/05/2012	0-122646	06/05/2012	District postage machine
1	02-00-2305-531			Postage			4,205.04
					Total for Invoice Number POSTAGE:		4,205.04
					Total for Vendor Purchase Power:		4,205.04
RADISHAC Radio Shack							
035367		Adm	Posted	06/04/2012	0-122483	05/17/2012	Technology - Material for Wir
1	03-00-1000-736			Technology Equipment			149.21
					Total for Invoice Number 035367:		149.21
035454		Adm	Posted	06/04/2012	0-122445	05/09/2012	Technology - Supplies to set
1	03-00-1000-736			Technology Equipment			58.66
					Total for Invoice Number 035454:		58.66
					Total for Vendor Radio Shack:		207.87
REGIMYRO Myron Regier							
MILEAGE SEP-MAY		CHS	Posted	06/04/2012	1-120216	05/25/2012	Mileage Sept. 2011 to May 201
1	02-01-2400-580			CHS Adm Travel Expense			446.76
					Total for Invoice Number MILEAGE SEP-MAY:		446.76
MILEAGE ST		CHS	Posted	06/05/2012	1-120233	06/05/2012	State baseball mileage
1	02-01-2400-580			CHS Adm Travel Expense			163.20

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					Total for Invoice Number MILEAGE ST BASEBALL:		163.20
					Total for Vendor Myron Regier:		609.96
REIDALISS Alissa Reid							
APRIL-MAY MILEAGE	NES	Posted	06/04/2012	3-120141	06/01/2012	April and May 2012 mileage	
1	70-02-2153-581		State Mileage Reimbursement				160.65
					Total for Invoice Number APRIL-MAY MILEAGE:		160.65
					Total for Vendor Alissa Reid:		160.65
REINSAND Sandra Reinhard							
DISTRICT TRAVEL	HWMS	Posted	06/04/2012	21-120223	05/23/2012	travel expenses for FACs clas	
1	02-21-1500-580		HWMS Staff Travel				40.80
2	02-00-1100-582		Itinerant Reg Ed Teacher Mileage				42.84
					Total for Invoice Number DISTRICT TRAVEL:		83.64
					Total for Vendor Sandra Reinhard:		83.64
RICHERIK Erika Richardson							
APRIL-MAY MILEAGE	Adm	Posted	06/04/2012	0-122518	05/23/2012	Food service-mileage	
1	90-00-3100-581		Travel Expense				17.85
					Total for Invoice Number APRIL-MAY MILEAGE:		17.85
					Total for Vendor Erika Richardson:		17.85
RICKSAPP Rick's Appliance Service, Inc							
392214	MT	Posted	06/04/2012	8-121344	05/17/2012	push bars for water fountains	
1	02-01-2600-619		CHS Bldg/Systems				10.00
2	02-21-2600-619		HWMS Bldg/Systems				10.00
					Total for Invoice Number 392214:		20.00
392663	MT	Posted	06/04/2012	8-121358	05/23/2012	push bar for drinking fountai	
1	02-01-2600-619		CHS Bldg/Systems				16.70
					Total for Invoice Number 392663:		16.70
					Total for Vendor Rick's Appliance Service, Inc:		36.70
RICOHUSA Ricoh USA, Inc.							
C0854647	Adm	Posted	06/05/2012	0-122647	06/05/2012	Copier lease and agreement	
1	02-00-2310-500		BOE Telephone				13,429.87
					Total for Invoice Number C0854647:		13,429.87
					Total for Vendor Ricoh USA, Inc.:		13,429.87
ROOFMEC Roof Mechanics, Inc.							
B12FR131	MT	Posted	06/04/2012	8-121314	05/09/2012	rex roof repair	
1	16-04-4700-285		Rex Repair & Remodel				642.00
					Total for Invoice Number B12FR131:		642.00
					Total for Vendor Roof Mechanics, Inc.:		642.00
ROUTROD Rodney Routon							
TRAVEL	MT	Posted	06/04/2012	8-121359	05/23/2012	Took bus to Topeka/bus break	
1	02-00-2710-891		Travel Expense				18.10
					Total for Invoice Number TRAVEL:		18.10

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						Total for Vendor Rodney Routon:		18.10
RUMMKEL	Kelly Rummery							
REIMB SUPPLIES		AHS	Posted	06/06/2012	0-122628	06/01/2012	flowers for graduatin and oth	
1	13-08-1000-619			Alt HS Instructional Supplies				60.82
						Total for Invoice Number REIMB SUPPLIES:		60.82
						Total for Vendor Kelly Rummery:		60.82
RUSTECKF	Rusty Eck Ford							
311093W		MT	Posted	06/04/2012	8-121315	05/09/2012	trailer connector	
1	02-00-2730-615			Repair Parts				36.86
						Total for Invoice Number 311093W:		36.86
						Total for Vendor Rusty Eck Ford:		36.86
SAMMONS	Sammons Preston							
5585888737		Adm	Posted	06/04/2012	0-122360	05/02/2012	16" tripanel knee immobilizer	
1	70-02-2139-610			Consumable Supplies				48.85
						Total for Invoice Number 5585888737:		48.85
						Total for Vendor Sammons Preston:		48.85
SAMSCLUB	Sam's Club Direct							
1324		Adm	Posted	06/05/2012	0-122400	05/04/2012	supplies for office, math com	
1	70-01-1008-610			Consumable Supplies				24.32
2	70-02-2333-610			Consumable Supplies				49.74
3	70-01-1010-619			Consumable Supplies				129.60
						Total for Invoice Number 1324:		203.66
2580		Adm	Posted	06/05/2012	0-122484	05/17/2012	cups, mini candy bars, cereal	
1	03-80-2213-639			Food/Beverage Costs				85.31
						Total for Invoice Number 2580:		85.31
3135		FES	Posted	06/05/2012	5-120106	05/14/2012	Chips for PK/Kdg celebration	
1	02-05-2401-619			Freeman Lifetouch Rebate				23.96
						Total for Invoice Number 3135:		23.96
3188		Adm	Posted	06/05/2012	0-122292	04/24/2012	Plates, mini candy bars	
1	03-80-2213-639			Food/Beverage Costs				58.68
						Total for Invoice Number 3188:		58.68
5396		CHS	Posted	06/05/2012	1-120222	05/30/2012	supplies for final contest	
1	02-01-1600-662			CHS Design/Technology				276.66
						Total for Invoice Number 5396:		276.66
6243		Adm	Posted	06/05/2012	0-122335	04/30/2012	Employee Appreciation Day	
1	02-00-2310-895			Public Relations				661.76
						Total for Invoice Number 6243:		661.76
6652		NES	Posted	06/05/2012	3-120136	05/23/2012	Items for retirement party	
1	02-03-2401-619			Nelson Lifetouch Rebate				73.96
						Total for Invoice Number 6652:		73.96
7735		Adm	Posted	06/05/2012	0-122610	06/01/2012	Mixed Nuts for Retirement Rec	
1	02-00-2310-895			Public Relations				14.98

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						Total for Invoice Number 7735:		14.98
8121		Adm	Posted	06/05/2012	0-122426	05/07/2012	Food service-towels	
1	90-00-3100-639			Non Food				526.40
						Total for Invoice Number 8121:		526.40
9330		CHS	Posted	06/05/2012	1-120222	05/30/2012	supplies for final contest	
1	02-01-1600-662			CHS Design/Technology				85.86
						Total for Invoice Number 9330:		85.86
9350		NES	Posted	06/05/2012	3-120136	05/23/2012	Items for retirement party	
1	02-03-2401-619			Nelson Lifetouch Rebate				53.50
						Total for Invoice Number 9350:		53.50
						Total for Vendor Sam's Club Direct:		2,064.73

SCHAMFG Schaeffer Mfg. Co.

JX4411-INV1		MT	Posted	06/04/2012	8-121330	05/14/2012	55 gal drum syn oil, 400 lb d	
1	02-00-2730-612			Lubricants & Additives				2,181.74
						Total for Invoice Number JX4411-INV1:		2,181.74
						Total for Vendor Schaeffer Mfg. Co.:		2,181.74

SCHOKIM Kim Schoenfeld

MILEAGE		ECC	Posted	06/04/2012	7-120116	05/24/2012	Quarterly mileage to and from	
1	57-00-2101-500			Consultant/Travel Expense				117.81
						Total for Invoice Number MILEAGE:		117.81
						Total for Vendor Kim Schoenfeld:		117.81

SCHOLINK School Link Techologies Inc

1477		Adm	Posted	06/04/2012	0-122611	06/01/2012	Technology - SNAP DVD	
1	03-00-1000-736			Technology Equipment				6.73
						Total for Invoice Number 1477:		6.73
9621		Adm	Posted	06/04/2012	0-122485	05/17/2012	Technology - Update for SNAP	
1	03-00-1000-736			Technology Equipment				10.00
						Total for Invoice Number 9621:		10.00
						Total for Vendor School Link Techologies Inc:		16.73

SCHOSPE School Specialty Inc.

208108221457		RCE	Posted	06/04/2012	9-120154	05/25/2012	classroom supplies	
1	02-09-1601-619			Ruth Clark Teacher Supplies				234.32
						Total for Invoice Number 208108221457:		234.32
						Total for Vendor School Specialty Inc.:		234.32

SCHUPEN Penny Schuckman

MILEAGE, MISC		Adm	Posted	06/04/2012	0-122454	05/09/2012	Round Trip Mileage To FHSU	
1	03-80-2213-650			Technology Supplies				26.98
2	03-80-2600-580			Admin Travel				196.86
						Total for Invoice Number MILEAGE, MISC:		223.84
						Total for Vendor Penny Schuckman:		223.84

SEDGWI02 Sedgwick Cty Area Educational

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OT SERVICES	Adm	Posted	06/04/2012	0-122612	06/01/2012	OT and audiological services	
1	70-02-2190-324		Hearing Contracts				31,052.72
						Total for Invoice Number OT SERVICES:	31,052.72
						Total for Vendor Sedgwick Cty Area Educational:	31,052.72
SEDGWI11 Sedgwick County Health Dept							
363545	MT	Posted	06/04/2012	8-121345	05/17/2012	hep B-vaccine - Larry Slaught	
1	02-00-2600-619		Service Ctr Building/Systems				48.67
						Total for Invoice Number 363545:	48.67
363546	MT	Posted	06/04/2012	8-121345	05/17/2012	hep B-vaccine - Larry Slaught	
1	02-00-2600-619		Service Ctr Building/Systems				48.67
						Total for Invoice Number 363546:	48.67
						Total for Vendor Sedgwick County Health Dept:	97.34
SEMINOLE Seminole Retail Energy Services,							
May 2012		Posted	06/06/2012		06/06/2012	GAS SERVICE	
2	03-08-2600-621		Alt HS Gas				347.10
3	03-01-2600-621		CHS Gas				744.44
4	03-02-2600-621		HMS Gas				215.39
5	03-03-2600-621		Nelson Gas				68.53
6	03-04-2600-621		Rex Gas				90.56
7	03-05-2600-621		Freeman Gas				101.89
9	03-37-2600-621		Prairie Gas				175.00
10	03-21-2600-621		HWMS Gas				320.32
						Total for Invoice Number May 2012:	2,063.23
						Total for Vendor Seminole Retail Energy Services, LLC:	2,063.23
SENSMUSI Senseney Music							
2488575	HWMS	Posted	06/06/2012	21-120215	05/09/2012	band supplies	
1	02-21-1600-682		HWMS Band				3.40
						Total for Invoice Number 2488575:	3.40
2503800	RES	Posted	06/06/2012	4-120112	06/06/2012	Instrument Repair Instrument R	
1	02-00-1600-682		Elem Music Supplies				16.87
						Total for Invoice Number 2503800:	16.87
2547606	HWMS	Posted	06/06/2012	21-120215	05/09/2012	band supplies	
1	02-21-1600-682		HWMS Band				40.00
						Total for Invoice Number 2547606:	40.00
2557033	HWMS	Posted	06/06/2012	21-120215	05/09/2012	band supplies	
1	02-21-1600-682		HWMS Band				30.00
						Total for Invoice Number 2557033:	30.00
						Total for Vendor Senseney Music:	90.27
SHAWLISA Lisa Shaw							
EWS TRAINING	Adm	Posted	06/04/2012	0-122613	06/01/2012	EWS training	
1	70-09-1013-580		KSSC - Travel				13.85
						Total for Invoice Number EWS TRAINING:	13.85

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							Total for Vendor Lisa Shaw:	13.85
SHELAMY	Amy Sheler							
MILEAGE		ECC	Posted	06/04/2012	7-120117	05/24/2012	Two trips to Walmart to pucha	
1	57-00-2101-500				Consultant/Travel Expense			12.24
							Total for Invoice Number MILEAGE:	12.24
							Total for Vendor Amy Sheler:	12.24
SHERCIND	Cindy Sherman							
EWS TRAINING		Adm	Posted	06/04/2012	0-122614	06/01/2012	EWS training	
1	70-09-1013-580				KSSC - Travel			14.20
							Total for Invoice Number EWS TRAINING:	14.20
							Total for Vendor Cindy Sherman:	14.20
SHERWILL	The Sherwin-Williams Co							
2596-6		MT	Sel. F	10/31/2011	8-120455	10/06/2011	highway yellow paint for stri	
1	02-00-2600-610				General Maint Supplies			-75.66
							Total for Invoice Number 2596-6:	-75.66
							Total for Vendor The Sherwin-Williams Co:	-75.66
SHIPSUS	Susan Shipman							
CORK BOARDS		NES	Posted	06/04/2012	3-120127	05/09/2012	Literacy First stations	
1	02-03-1600-619				Nelson Instructional Supplies			55.64
							Total for Invoice Number CORK BOARDS:	55.64
K GRADUATION		NES	Posted	06/04/2012	3-120138	05/23/2012	Kdg. Graduation Cake	
1	02-03-2401-619				Nelson Lifetouch Rebate			36.98
							Total for Invoice Number K GRADUATION:	36.98
							Total for Vendor Susan Shipman:	92.62
SIMOBECK	Becky Simons							
APRIL MILEAGE		Adm	Posted	06/04/2012	0-122427	05/07/2012	Food service-mileage	
1	90-00-3100-581				Travel Expense			53.55
							Total for Invoice Number APRIL MILEAGE:	53.55
MILEAGE MAY		Adm	Posted	06/04/2012	0-122540	05/24/2012	Food service-mileage	
1	90-00-3100-581				Travel Expense			57.12
							Total for Invoice Number MILEAGE MAY:	57.12
							Total for Vendor Becky Simons:	110.67
SIMPGRIN	Simplex Grinnell LP							
6774503		MT	Posted	06/04/2012	8-121346	05/17/2012	sprinkler system repair	
1	02-21-2600-470				HWMS Contracted Repairs			380.00
							Total for Invoice Number 6774503:	380.00
							Total for Vendor Simplex Grinnell LP:	380.00
SLEEINNH	Sleep Inn & Suites Haysville							
11103286		Adm	Posted	06/06/2012	0-122686	06/06/2012	Hotel for Liteacy 1st coache	
1	23-00-2216-580				Travel Expense			79.50
							Total for Invoice Number 11103286:	79.50

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11199373	Adm	Posted	06/04/2012	0-122563	05/30/2012	Literacy 1st Hotel	
1	23-00-2216-580		Travel Expense				159.00
					Total for Invoice Number 11199373:		159.00
11262618	Adm	Posted	06/06/2012	0-122686	06/06/2012	Hotel for Liteacy 1st coache	
1	23-00-2216-580		Travel Expense				79.50
					Total for Invoice Number 11262618:		79.50
					Total for Vendor Sleep Inn & Suites Haysville:		318.00
SMITSAND Sandy Smith							
2102182	Adm	Posted	06/04/2012	0-122520	05/23/2012	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				8.65
					Total for Invoice Number 2102182:		8.65
					Total for Vendor Sandy Smith:		8.65
SOUPJASO Jason Soupene							
MILEAGE	Adm	Posted	06/06/2012	0-122648	06/05/2012	Technology - Mileage	
1	02-00-2500-580		DP Dept Travel Expense				802.23
					Total for Invoice Number MILEAGE:		802.23
					Total for Vendor Jason Soupene:		802.23
SOUTCEN2 South Central KANSPRA							
4/13/11	Adm	Posted	06/04/2012	0-111890	07/01/2011	4 reservationa Friends of Ed	
1	02-XX-8000-000		Prior Year Encumbrance				80.00
					Total for Invoice Number 4/13/11:		80.00
					Total for Vendor South Central KANSPRA:		80.00
SOUTPAPE Southwest Paper Company							
642172	MT	Posted	06/04/2012	8-121316	05/09/2012	towels, vac hose, clnr, mops,	
2	02-09-2600-618		Ruth Clark Custodial Supplies				56.20
					Total for Invoice Number 642172:		56.20
642173	MT	Posted	06/04/2012	8-121316	05/09/2012	towels, vac hose, clnr, mops,	
1	02-02-2600-618		HMS Custodial Supplies				609.50
					Total for Invoice Number 642173:		609.50
642174	MT	Posted	06/04/2012	8-121316	05/09/2012	towels, vac hose, clnr, mops,	
4	02-00-2628-618		Central Custodial Supply				109.25
					Total for Invoice Number 642174:		109.25
642175	MT	Posted	06/04/2012	8-121316	05/09/2012	towels, vac hose, clnr, mops,	
3	02-37-2600-618		Prairie Custodial				429.71
					Total for Invoice Number 642175:		429.71
642176	MT	Posted	06/04/2012	8-121316	05/09/2012	towels, vac hose, clnr, mops,	
2	02-09-2600-618		Ruth Clark Custodial Supplies				244.30
					Total for Invoice Number 642176:		244.30
I-642687	MT	Posted	06/04/2012	8-121331	05/14/2012	parts for chs F-bldg. scrubbe	
1	02-01-2600-619		CHS Bldg/Systems				41.91
					Total for Invoice Number I-642687:		41.91
VACS	MT	Posted	06/06/2012	8-121409	06/05/2012	Clint, please assign acct. #.	

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	1	16-00-2600-740			Custodial Equipment			5,150.00
							Total for Invoice Number VACS:	5,150.00
							Total for Vendor Southwest Paper Company:	6,640.87
SSISPRIN	SSI Sprinkler System Inc.							
85842		MT	Posted	06/05/2012	8-121401	06/01/2012	service call/reset sprinkler	
	1	02-21-2600-470			HWMS Contracted Repairs			80.00
							Total for Invoice Number 85842:	80.00
							Total for Vendor SSI Sprinkler System Inc.:	80.00
STARELEC	Star Electric Supply Inc.							
I0332937		MT	Posted	06/06/2012	8-121416	06/06/2012	electronic ballasts	
	1	02-00-2628-611			Electrical Supplies			169.80
							Total for Invoice Number I0332937:	169.80
							Total for Vendor Star Electric Supply Inc.:	169.80
STARMUSI	Jim Starkey Music Center Inc							
0035231		HMS	Posted	06/06/2012	2-120212	04/12/2012	Trumpet repair	
	1	02-02-2640-491			HMS Band Equipment Repair			35.00
							Total for Invoice Number 0035231:	35.00
21896		CHS	Posted	06/06/2012	1-120163	05/02/2012	Repair/Replacement	
	1	02-01-2640-491			CHS Band Equipment Repair			100.00
							Total for Invoice Number 21896:	100.00
34038		CHS	Posted	06/06/2012	1-120163	05/02/2012	Repair/Replacement	
	1	02-01-2640-491			CHS Band Equipment Repair			25.00
							Total for Invoice Number 34038:	25.00
34758		RES	Posted	06/06/2012	4-120113	06/06/2012	Instrument Repair Instrument R	
	1	02-00-1600-682			Elem Music Supplies			605.00
							Total for Invoice Number 34758:	605.00
34992		CHS	Posted	06/06/2012	1-120163	05/02/2012	Repair/Replacement	
	1	02-01-2640-491			CHS Band Equipment Repair			66.95
							Total for Invoice Number 34992:	66.95
35122		CHS	Posted	06/06/2012	1-120163	05/02/2012	Repair/Replacement	
	1	02-01-2640-491			CHS Band Equipment Repair			102.45
							Total for Invoice Number 35122:	102.45
35143		CHS	Posted	06/06/2012	1-120163	05/02/2012	Repair/Replacement	
	3	55-01-2201-683			CHS Band			198.00
							Total for Invoice Number 35143:	198.00
35144		CHS	Posted	06/06/2012	1-120163	05/02/2012	Repair/Replacement	
	1	02-01-2640-491			CHS Band Equipment Repair			100.00
							Total for Invoice Number 35144:	100.00
35318		HWMS	Posted	06/06/2012	21-120216	05/09/2012	band supplies	
	1	02-21-1600-682			HWMS Band			107.25
							Total for Invoice Number 35318:	107.25
35326		CHS	Posted	06/06/2012	1-120163	05/02/2012	Repair/Replacement	

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2	02-01-1600-682	CHS Band					6.95
						Total for Invoice Number 35326:	6.95
35377	HWMS	Posted	06/06/2012	21-120216	05/09/2012	band supplies	
1	02-21-1600-682	HWMS Band					827.20
						Total for Invoice Number 35377:	827.20
						Total for Vendor Jim Starkey Music Center Inc:	2,173.80

STATINDU State Industrial Products

95661166	MT	Posted	06/04/2012	8-121332	05/14/2012	D-stroy drain chemicals	
1	02-03-2600-619	Nelson Bldg/Systems					223.92
2	02-01-2600-619	CHS Bldg/Systems					447.83
3	02-02-2600-619	HMS Bldg/Systems					223.92
4	02-21-2600-619	HWMS Bldg/Systems					223.92
						Total for Invoice Number 95661166:	1,119.59
						Total for Vendor State Industrial Products:	1,119.59

STUDSHEL Shelly Stude

MAY MILEAGE	Adm	Posted	06/04/2012	0-122615	06/01/2012	May 2012 student mileage	
1	70-02-2139-581	State Mileage Reimbursement					100.98
						Total for Invoice Number MAY MILEAGE:	100.98
						Total for Vendor Shelly Stude:	100.98

SUPECOM Superior Computer Supply

232781-0	Adm	Posted	06/04/2012	0-122486	05/17/2012	Technology - Printer Cartridg	
1	02-00-2500-619	DP Dept Supplies					1,771.91
						Total for Invoice Number 232781-0:	1,771.91
						Total for Vendor Superior Computer Supply:	1,771.91

SUPRSCH Supreme School Supply Co

00533427	CHS	Posted	06/04/2012	1-120174	05/04/2012	Duplicate receipt books	
1	02-01-1600-619	CHS General Instructional					398.40
						Total for Invoice Number 00533427:	398.40
00533564	CHS	Posted	06/04/2012	1-120174	05/04/2012	Duplicate receipt books	
1	02-01-1600-619	CHS General Instructional					209.17
						Total for Invoice Number 00533564:	209.17
						Total for Vendor Supreme School Supply Co:	607.57

SURLROBI Robin Surland

5112366/1219008	Adm	Posted	06/05/2012	0-122616	06/01/2012	Food service-refund on meal a	
1	90-01-0001-611	Student Sales Type A					69.25
						Total for Invoice Number 5112366/1219008:	69.25
						Total for Vendor Robin Surland:	69.25

TAMSJAN Janice Tamson

REIMBURSEMENT	CHS	Posted	06/04/2012	1-120217	05/25/2012	Supplies for various labs and	
1	34-06-1000-610	Consumable Supplies					723.94
						Total for Invoice Number REIMBURSEMENT:	723.94

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							Total for Vendor Janice Tamson:	723.94
TAPOFKAN Tap Of Kansas Inc.								
376374		MT	Posted	06/04/2012	8-121298	05/07/2012	chs sprinkler systems repair	
1	02-01-2600-619			CHS Bldg/Systems				48.59
							Total for Invoice Number 376374:	48.59
378285		MT	Posted	06/04/2012	8-121379	05/30/2012	hwms irrigation,chs locker rm	
1	02-21-2600-619			HWMS Bldg/Systems				22.07
							Total for Invoice Number 378285:	22.07
379855		MT	Posted	06/04/2012	8-121379	05/30/2012	hwms irrigation,chs locker rm	
2	02-01-2600-619			CHS Bldg/Systems				138.23
							Total for Invoice Number 379855:	138.23
							Total for Vendor Tap Of Kansas Inc.:	208.89
TAYLSTEP Stephanie Taylor								
MILEAGE		ECC	Posted	06/04/2012	7-120118	05/24/2012	mileage to and from home visi	
1	57-00-2101-500			Consultant/Travel Expense				364.14
							Total for Invoice Number MILEAGE:	364.14
							Total for Vendor Stephanie Taylor:	364.14
TMHCSERV TMHC Services, Inc.								
163680		MT	Posted	06/04/2012	8-121299	05/07/2012	pre-employment & follow-up te	
1	02-00-2710-890			Safety/Training Expense				486.50
							Total for Invoice Number 163680:	486.50
164819		MT	Posted	06/06/2012	8-121421	06/06/2012	random drug testing	
1	02-00-2710-800			Other Operations Expense				341.25
							Total for Invoice Number 164819:	341.25
							Total for Vendor TMHC Services, Inc.:	827.75
TOSHTERE Teresa Tosh								
CONFERENCE		Adm	Posted	06/04/2012	0-122617	06/01/2012	Conferences mileage	
1	02-00-2210-581			Curric Travel Expense				163.20
							Total for Invoice Number CONFERENCE MILEAGE:	163.20
TRAVEL		Adm	Posted	06/04/2012	0-122618	06/01/2012	Travel reimbursements	
1	02-00-2210-581			Curric Travel Expense				156.62
							Total for Invoice Number TRAVEL REIMBURSEMENT:	156.62
							Total for Vendor Teresa Tosh:	319.82
TREMCO Tremco/WTI								
92717756		MT	Posted	06/06/2012	8-121417	06/06/2012	roofing material for district	
1	16-00-2600-739			Maint Site Level Capital Outl				257.77
							Total for Invoice Number 92717756:	257.77
							Total for Vendor Tremco/WTI:	257.77
TRUCPART Truck Parts & Equipment								
1066198.		MT	Posted	06/04/2012	8-121317	05/09/2012	hub plugs, national seal, led	
1	02-00-2730-615			Repair Parts				91.58

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							Total for Invoice Number 1066198.:	91.58
1069469		MT	Posted	06/04/2012	8-121317	05/09/2012	hub plugs, national seal, led	
1	02-00-2730-615			Repair Parts				33.84
							Total for Invoice Number 1069469:	33.84
1069470		MT	Posted	06/04/2012	8-121317	05/09/2012	hub plugs, national seal, led	
1	02-00-2730-615			Repair Parts				41.92
							Total for Invoice Number 1069470:	41.92
1071141		MT	Posted	06/04/2012	8-121366	05/25/2012	#167 - euclid studs, nut b	
1	02-00-2730-615			Repair Parts				46.15
							Total for Invoice Number 1071141:	46.15
1072038		MT	Posted	06/04/2012	8-121380	05/30/2012	hub cap gaskets	
1	02-00-2730-615			Repair Parts				17.04
							Total for Invoice Number 1072038:	17.04
							Total for Vendor Truck Parts & Equipment:	230.53

TUCKJAME James Tucker

REFUND		Adm	Posted	06/04/2012	0-122564	05/30/2012	Refund	
1	02-00-2590-210			Insurance Clearing				106.50
							Total for Invoice Number REFUND:	106.50
SECURITY		MT	Posted	06/06/2012	8-121410	06/05/2012	May weekend security mileage	
1	02-00-2660-121			Security-Weekends				65.28
							Total for Invoice Number SECURITY:	65.28
							Total for Vendor James Tucker:	171.78

TUCKSHER Sheri Tucker

GRAD SUPPLIES		CHS	Posted	06/04/2012	1-120199	05/17/2012	Baccalaureate supplies (cups,	
1	02-01-1500-590			CHS Commencement				60.51
							Total for Invoice Number GRAD SUPPLIES:	60.51
							Total for Vendor Sheri Tucker:	60.51

UNIVLUBR Universal Lubricants Inc

10466362		MT	Posted	06/04/2012	8-121381	05/30/2012	parts washer 12 wk service 30	
1	02-00-2730-618			Garage Supplies				172.00
							Total for Invoice Number 10466362:	172.00
							Total for Vendor Universal Lubricants Inc:	172.00

USD259A USD 259

JUNE 2012 SERVICES		Adm	Posted	06/04/2012	0-122619	06/01/2012	June 2012 services-Levy	
1	70-02-2190-324			Hearing Contracts				7,532.60
							Total for Invoice Number JUNE 2012 SERVICES:	7,532.60
							Total for Vendor USD 259:	7,532.60

USFOOD2 US Foodservice

3218919		Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631			Food				462.62
2	90-00-3100-639			Non Food				109.92

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 3218919:		572.54
3218920	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				432.35
2	90-00-3100-639		Non Food				52.05
					Total for Invoice Number 3218920:		484.40
3218921	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				1,011.47
2	90-00-3100-639		Non Food				22.12
					Total for Invoice Number 3218921:		1,033.59
3218922	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				354.68
2	90-00-3100-639		Non Food				148.34
					Total for Invoice Number 3218922:		503.02
3218923	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				5,657.92
2	90-00-3100-639		Non Food				336.67
					Total for Invoice Number 3218923:		5,994.59
3218924	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				208.25
					Total for Invoice Number 3218924:		208.25
3218925	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				83.30
					Total for Invoice Number 3218925:		83.30
3218926	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				41.65
					Total for Invoice Number 3218926:		41.65
3218927	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				83.30
					Total for Invoice Number 3218927:		83.30
3218928	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				41.65
					Total for Invoice Number 3218928:		41.65
3218929	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				41.65
					Total for Invoice Number 3218929:		41.65
3218930	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				208.25
					Total for Invoice Number 3218930:		208.25
3218931	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				792.80
2	90-00-3100-639		Non Food				125.45
					Total for Invoice Number 3218931:		918.25
3218932	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
1	90-00-3100-631		Food				4,616.13
2	90-00-3100-639		Non Food				358.59
					Total for Invoice Number 3218932:		4,974.72
3218933	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				892.40
2	90-00-3100-639		Non Food				102.58
					Total for Invoice Number 3218933:		994.98
3347355	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				322.50
					Total for Invoice Number 3347355:		322.50
3347357	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				231.84
					Total for Invoice Number 3347357:		231.84
3347359	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				1,009.33
2	90-00-3100-639		Non Food				71.22
					Total for Invoice Number 3347359:		1,080.55
3347361	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				3,870.06
2	90-00-3100-639		Non Food				220.65
					Total for Invoice Number 3347361:		4,090.71
3347363	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				418.94
2	90-00-3100-639		Non Food				126.22
					Total for Invoice Number 3347363:		545.16
3475814	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				264.10
2	90-00-3100-639		Non Food				52.05
					Total for Invoice Number 3475814:		316.15
3475815	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				355.10
2	90-00-3100-639		Non Food				86.75
					Total for Invoice Number 3475815:		441.85
3475817	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				219.16
2	90-00-3100-639		Non Food				34.70
					Total for Invoice Number 3475817:		253.86
3475819	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				174.34
					Total for Invoice Number 3475819:		174.34
3475820	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				452.14
2	90-00-3100-639		Non Food				142.87

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 3475820:		595.01
3475822	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				2,351.62
2	90-00-3100-639		Non Food				253.33
					Total for Invoice Number 3475822:		2,604.95
3603924	Adm	Posted	06/04/2012	0-122542	05/24/2012	Food service-summer feeding	
1	90-00-3100-631		Food				2,605.22
2	90-00-3100-639		Non Food				327.07
					Total for Invoice Number 3603924:		2,932.29
3762668	Adm	Posted	06/05/2012	0-122620	06/01/2012	Food service-summer meal	
1	90-00-3100-631		Food				4,924.96
2	90-00-3100-639		Non Food				915.97
					Total for Invoice Number 3762668:		5,840.93
4980350	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				2,950.19
2	90-00-3100-639		Non Food				343.65
					Total for Invoice Number 4980350:		3,293.84
5107992	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				5,900.47
2	90-00-3100-639		Non Food				402.03
					Total for Invoice Number 5107992:		6,302.50
5107996	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				466.78
2	90-00-3100-639		Non Food				170.48
					Total for Invoice Number 5107996:		637.26
5956721	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				-31.16
					Total for Invoice Number 5956721:		-31.16
5956722	Adm	Posted	06/04/2012	0-122521	05/23/2012	Food service	
1	90-00-3100-631		Food				-12.51
					Total for Invoice Number 5956722:		-12.51
5967606	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				-4.17
					Total for Invoice Number 5967606:		-4.17
5988446	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				-6.13
					Total for Invoice Number 5988446:		-6.13
5988447	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				-39.53
					Total for Invoice Number 5988447:		-39.53
5988449	Adm	Posted	06/04/2012	0-122428	05/07/2012	Food service	
1	90-00-3100-631		Food				-57.56
					Total for Invoice Number 5988449:		-57.56

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							Total for Vendor US Foodservice:	45,696.82
VALLFEED	Valley Feed And Seed Inc.							
0492		MT	Posted	06/04/2012	8-121318	05/09/2012	fertilizer for hwms football	
1	02-21-2600-619				HWMS Bldg/Systems			188.94
							Total for Invoice Number 0492:	188.94
							Total for Vendor Valley Feed And Seed Inc.:	188.94
VANCDEBR	Debra Vance							
mileage		Adm	Posted	06/06/2012	0-122658	06/05/2012	Reimbursement mileage	
1	02-05-1500-580				Freeman Staff Travel			3.06
2	02-37-1500-580				Prairie Staff Travel			2.55
							Total for Invoice Number mileage:	5.61
							Total for Vendor Debra Vance:	5.61
VOIGSUE	Sue Voigt							
JAN-MAY MILEAGE		Adm	Posted	06/04/2012	0-122622	06/01/2012	Jan-May 2012 milage	
1	70-02-2139-581				State Mileage Reimbursement			177.99
							Total for Invoice Number JAN-MAY MILEAGE:	177.99
NELSON SUPPLIES		Adm	Posted	06/04/2012	0-122621	06/01/2012	grab bars for Nelson student	
1	70-02-2139-610				Consumable Supplies			73.09
							Total for Invoice Number NELSON SUPPLIES:	73.09
							Total for Vendor Sue Voigt:	251.08
WALKCHE	Cheryl Walker							
MILEAGE 2012		CHS	Posted	06/04/2012	1-120226	05/30/2012	Bank mileage January to June	
1	02-01-1500-580				CHS Staff Travel			125.46
							Total for Invoice Number MILEAGE 2012:	125.46
							Total for Vendor Cheryl Walker:	125.46
WALKJL	J L Walker							
SHIPPING RETURN		CHS	Posted	06/06/2012	1-120223	05/30/2012	Shipping to return a motor an	
1	02-01-1600-662				CHS Design/Technology			51.68
							Total for Invoice Number SHIPPING RETURN:	51.68
							Total for Vendor J L Walker:	51.68
WALMART	Walmart Community Brc							
019161		Adm	Posted	06/06/2012	0-122298	04/24/2012	Food service-yogurt	
1	90-00-3100-631				Food			162.00
							Total for Invoice Number 019161:	162.00
2107004017497		HWMS	Posted	06/06/2012	21-120218	05/09/2012	Frog Dissection Supplies	
1	55-21-2200-603				HWMS Science Material & Supplies			73.74
							Total for Invoice Number 2107004017497:	73.74
210800339736		NES	Posted	06/06/2012	3-120125	04/26/2012	CD Stereoes for Literacy Firs	
1	02-03-1600-619				Nelson Instructional Supplies			137.58
							Total for Invoice Number 210800339736:	137.58
211000191650		FES	Posted	06/06/2012	5-120100	04/24/2012	Storage containers, Kdg	
1	02-05-1600-619				Freeman Inst Supplies			52.27

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						Total for Invoice Number 211000191650:		52.27
211000616086		HWMS	Posted	06/06/2012	21-120219	05/09/2012	PBIS Supplies	
1	02-21-1050-129			PBIS Classified				60.47
						Total for Invoice Number 211000616086:		60.47
211100636438		PES	Posted	06/06/2012	37-120213	05/02/2012	Field Day supplies	
1	02-37-2400-619			Office Supplies				27.43
						Total for Invoice Number 211100636438:		27.43
211600617878		ECC	Posted	06/06/2012	7-120109	05/02/2012	materials for parent/child ac	
1	47-07-1000-619			Supplies				34.85
						Total for Invoice Number 211600617878:		34.85
211700093087		Adm	Posted	06/06/2012	0-122337	04/30/2012	Food service-yogurt	
1	90-00-3100-631			Food				162.00
						Total for Invoice Number 211700093087:		162.00
212000523046		NES	Posted	06/06/2012	3-120128	05/09/2012	Staff meeting items	
1	02-03-2401-619			Nelson Lifetouch Rebate				46.61
						Total for Invoice Number 212000523046:		46.61
212100692556		ECC	Posted	06/06/2012	7-120120	05/24/2012	Plants, Potting Soil, and Pot	
1	57-00-2101-619			Consumable Supplies				36.32
						Total for Invoice Number 212100692556:		36.32
212100778380		RES	Posted	06/06/2012	4-120110	05/04/2012	Tape, Batteries, Clocks, Memo	
1	02-04-1600-619			Rex Instructional Supplies				128.08
2	02-04-1050-619			PBIS Bldg Supplies & Activities				50.73
						Total for Invoice Number 212100778380:		178.81
212300167497		Adm	Posted	06/06/2012	0-122431	05/07/2012	snack crackers	
1	70-09-1013-580			KSSC - Travel				29.36
						Total for Invoice Number 212300167497:		29.36
212400218992		Adm	Posted	06/06/2012	0-122432	05/07/2012	Food service-yogurt & batteri	
1	90-00-3100-631			Food				162.00
2	90-00-3100-639			Non Food				17.53
						Total for Invoice Number 212400218992:		179.53
212400235683		Adm	Posted	06/06/2012	0-122430	05/07/2012	Envelopes, Batteries, Glue Sp	
1	70-08-1004-610			Consumable Supplies				51.07
2	70-08-1004-605			Special Program Materials				30.18
						Total for Invoice Number 212400235683:		81.25
212400237703		Adm	Posted	06/06/2012	0-122429	05/07/2012	Wheat Thins, Granola Bars, Fr	
1	70-08-1004-605			Special Program Materials				59.24
						Total for Invoice Number 212400237703:		59.24
212500697253		CHS	Posted	06/06/2012	1-120228	06/01/2012	Supplies for Vocational Room	
1	70-01-1003-610			Consumable Supplies				61.48
						Total for Invoice Number 212500697253:		61.48
212700306383		HWMS	Posted	06/06/2012	21-120225	05/23/2012	play-doh, batteries, card sto	
1	55-21-2200-603			HWMS Science Material & Supplies				110.35

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 212700306383:		110.35
212800205821	HWMS	Posted	06/06/2012	21-120226	05/23/2012	play-doh for planet lab	
1	55-21-2200-603		HWMS Science Material & Supplies				113.92
					Total for Invoice Number 212800205821:		113.92
212800381292	NES	Posted	06/06/2012	3-120134	05/14/2012	Assessment store/teacher ince	
1	02-03-2401-619		Nelson Lifetouch Rebate				229.14
					Total for Invoice Number 212800381292:		229.14
212900295351	Adm	Posted	06/06/2012	0-122488	05/17/2012	supplies for 21st CCLC recrui	
1	42-40-2191-619		Supplies				149.83
					Total for Invoice Number 212900295351:		149.83
212900795206	HWMS	Posted	06/06/2012	21-120227	05/23/2012	Lunch for teacher appreciatio	
1	02-21-2100-619		HWMS Counseling Supplies				77.48
					Total for Invoice Number 212900795206:		77.48
213000152046	NES	Posted	06/06/2012	3-120142	06/01/2012	behavior plan items, school s	
1	70-01-1007-610		Consumable Supplies				51.85
					Total for Invoice Number 213000152046:		51.85
213000747008	Adm	Posted	06/06/2012	0-122623	06/01/2012	tissue, velcro	
1	70-01-1006-610		Consumable Supplies				67.38
					Total for Invoice Number 213000747008:		67.38
213000779813	HWMS	Posted	06/06/2012	21-120224	05/23/2012	Teachers Appreciation Day lun	
1	02-21-2100-619		HWMS Counseling Supplies				98.00
					Total for Invoice Number 213000779813:		98.00
213100171202	CHS	Posted	06/06/2012	1-120229	06/01/2012	Life Skills Activity	
1	70-01-1003-610		Consumable Supplies				42.09
					Total for Invoice Number 213100171202:		42.09
213200314652	CHS	Posted	06/06/2012	1-120230	06/01/2012	Class Project	
1	70-01-1003-610		Consumable Supplies				28.95
					Total for Invoice Number 213200314652:		28.95
213300648703	CHS	Posted	06/06/2012	1-120200	05/17/2012	50ft cord and Cooler for bacc	
1	02-01-1500-590		CHS Commencement				37.65
					Total for Invoice Number 213300648703:		37.65
213400035507	CHS	Posted	06/06/2012	1-120201	05/17/2012	Cakes for baccaulaureate	
1	02-01-1500-590		CHS Commencement				209.90
					Total for Invoice Number 213400035507:		209.90
213400395282	HMS	Posted	06/06/2012	2-120218	04/24/2012	End of year for NH, 6th grade	
1	02-02-1001-350		Natural Helpers Club Training				97.63
					Total for Invoice Number 213400395282:		97.63
spark supplies	Adm	Posted	06/06/2012	0-122659	06/05/2012	21st CCLC SPARK supplies	
1	42-40-2191-619		Supplies				9.38
					Total for Invoice Number spark supplies:		9.38
					Total for Vendor Walmart Community Brc:		2,706.49

WARRJES Jessica Warren

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

2050821		Adm	Posted	06/04/2012	0-122522	05/23/2012	Food service-refund on meal a
1	90-01-0001-611			Student Sales Type A			5.25
						Total for Invoice Number 2050821:	5.25
						Total for Vendor Jessica Warren:	5.25

WASHSPE Washer Specialties Co

6971136		MT	Posted	06/04/2012	8-121300	05/07/2012	solenoid valve for hms kitche
1	02-02-2600-619			HMS Bldg/Systems			113.14
						Total for Invoice Number 6971136:	113.14
6979039		MT	Posted	06/06/2012	8-121418	06/06/2012	cable ties,tags,rc-freon accu
1	02-00-2628-613			Heating & Air Supplies			36.72
						Total for Invoice Number 6979039:	36.72
6984700		MT	Posted	06/06/2012	8-121418	06/06/2012	cable ties,tags,rc-freon accu
3	02-02-2600-619			HMS Bldg/Systems			46.00
						Total for Invoice Number 6984700:	46.00
69983740		MT	Posted	06/06/2012	8-121418	06/06/2012	cable ties,tags,rc-freon accu
2	02-09-2600-619			Ruth Clark Bldg/Systems			321.20
						Total for Invoice Number 69983740:	321.20
						Total for Vendor Washer Specialties Co:	517.06

WASTCON Waste Connections Inc

May 2012			Posted	06/06/2012		06/06/2012	TRASH SERVICE
1	02-01-2600-421			CHS Trash Service			1,369.09
2	02-02-2600-421			HMS Trash Service			829.78
3	02-03-2600-421			Nelson Trash Service			205.22
4	02-04-2600-421			Rex Trash Service			205.22
5	02-05-2600-421			Freeman Trash Service			216.16
6	02-06-2600-421			Oatville Trash Service			205.22
7	02-00-2600-421			Service Ctr /Grand Lane Trash Serv			481.14
8	03-08-2600-421			Alt HS Trash Service			97.75
9	02-09-2600-421			Ruth Clark Trash Service			257.56
10	70-08-2600-421			Tri-City Dayschool Trash Service			46.00
12	02-37-2600-421			Prairie Trash Service			227.23
13	02-21-2600-421			HWMS Trash Service			815.79
						Total for Invoice Number May 2012:	4,956.16
						Total for Vendor Waste Connections Inc:	4,956.16

WATEDES Desiree Waterman

K GRAD		NES	Posted	06/04/2012	3-120129	05/09/2012	Kindergarten graduation
1	02-03-1600-619			Nelson Instructional Supplies			15.00
						Total for Invoice Number K GRAD:	15.00
						Total for Vendor Desiree Waterman:	15.00

WATTSARASarah Watts

10232		RES	Posted	06/06/2012	4-120114	06/06/2012	paint
1	02-04-1600-619			Rex Instructional Supplies			96.06
						Total for Invoice Number 10232:	96.06

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor Sarah Watts:	96.06
WESTENE Westar Energy							
May 2012		Posted	06/06/2012		06/06/2012	ELECTRICITY SERVICE	
2	03-08-2600-622		Alt HS Electricity				1,003.19
3	70-08-2600-622		Tri-City Dayschool Electricity				310.16
4	03-00-2600-622		Serv Center Electricity				736.09
5	03-02-2628-622		HMS/Nelson Ball Fields				179.34
6	03-01-2600-622		CHS Electricity				14,730.13
8	03-02-2600-622		HMS Electricity				6,874.70
9	03-03-2600-622		Nelson Electricity				2,121.41
10	03-04-2600-622		Rex Electricity				2,526.74
11	03-05-2600-622		Freeman Electricity				3,788.51
12	03-06-2600-622		Oatville Electricity				2,253.23
13	03-09-2600-622		Ruth Clark Electricity				3,541.67
14	03-01-2628-622		Colt Stadium Electricity				222.24
15	03-80-2600-622		Electric Service				571.63
16	03-37-2600-622		Prairie Electricity				4,088.92
17	03-21-2600-622		HWMS Electricity				6,512.97
						Total for Invoice Number May 2012:	49,460.93
						Total for Vendor Westar Energy:	49,460.93
WESTIPCO West IP Communications							
070245	Adm	Posted	06/04/2012	0-122489	05/17/2012	Technology - Phone service an	
1	03-00-1000-736		Technology Equipment				590.75
						Total for Invoice Number 070245:	590.75
070276	Adm	Posted	06/06/2012	0-122687	06/06/2012	Technology - Phone	
1	03-00-1000-736		Technology Equipment				782.45
						Total for Invoice Number 070276:	782.45
						Total for Vendor West IP Communications:	1,373.20
WHITJODI Jodi White							
DEC-MAY MILEAGE	Adm	Posted	06/04/2012	0-122625	06/01/2012	Dec 2011-May 2012 milage	
1	70-02-2152-581		State Mileage Reimbursement				95.88
						Total for Invoice Number DEC-MAY MILEAGE:	95.88
						Total for Vendor Jodi White:	95.88
WICHDOO Wichita Door Controls							
35103	MT	Posted	06/04/2012	8-121347	05/17/2012	athletic entrance door repair	
1	02-21-2600-470		HWMS Contracted Repairs				130.00
						Total for Invoice Number 35103:	130.00
						Total for Vendor Wichita Door Controls:	130.00
WICHSTA5 Wichita State University							
106838	CHS	Posted	06/04/2012	1-120100	04/12/2012	CHS Graduation rental of Koch	
1	02-01-1500-590		CHS Commencement				2,650.00
						Total for Invoice Number 106838:	2,650.00
						Total for Vendor Wichita State University:	2,650.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
WILLJETT Jetta Williams										
MILEAGE MAY	ECC	Posted	06/04/2012	7-120121	05/24/2012	mileage				
							1	11-07-1000-580	Staff Inservice	128.00
									Total for Invoice Number MILEAGE MAY:	128.00
									Total for Vendor Jetta Williams:	128.00
WINTCRYS Crystal Winters										
MILEAGE	FES	Posted	06/05/2012	5-120108	06/05/2012	milage Jan -May 2012				
							1	70-02-2140-588	Staff Travel/Per Diem	76.50
							2	70-02-2140-581	State Mileage Reimbursement	162.18
									Total for Invoice Number MILEAGE:	238.68
									Total for Vendor Crystal Winters:	238.68
WINTMISS Missy Winters										
MILEAGE APR JUNE	Adm	Posted	06/06/2012	0-122688	06/06/2012	Technology - Mileage				
							1	02-00-2500-580	DP Dept Travel Expense	248.88
									Total for Invoice Number MILEAGE APR JUNE:	248.88
									Total for Vendor Missy Winters:	248.88
WISEAPRI April Stubblefield-Wise										
4081251	Adm	Posted	06/04/2012	0-122523	05/23/2012	Food service-refund on meal a				
							1	90-01-0001-611	Student Sales Type A	36.45
									Total for Invoice Number 4081251:	36.45
									Total for Vendor April Stubblefield-Wise:	36.45
WOMADA Dawn Womack										
MILEAGE TRAINING	Adm	Posted	06/04/2012	0-122490	05/17/2012	Training at Andover 3/27/12				
							1	02-00-2211-581	Travel Expense	11.73
									Total for Invoice Number MILEAGE TRAINING:	11.73
									Total for Vendor Dawn Womack:	11.73
WOODDEB Debbie Wood										
MILEAGE	HWMS	Posted	06/06/2012	21-120239	06/05/2012	mileage reimburse from Mar 14				
							1	02-21-1500-580	HWMS Staff Travel	65.45
									Total for Invoice Number MILEAGE:	65.45
									Total for Vendor Debbie Wood:	65.45
WRENMELI Melinda Wren										
APRIL-MAY ESL	Adm	Posted	06/04/2012	0-122565	05/30/2012	ESL mileage reimbursement				
							1	14-00-1300-580	Travel Expense	107.10
									Total for Invoice Number APRIL-MAY ESL:	107.10
									Total for Vendor Melinda Wren:	107.10
YODELUET Luetta Yoder										
MILEAGE	Adm	Posted	06/04/2012	0-122471	05/11/2012	Mileage reimbursement				
							1	02-00-2211-581	Travel Expense	47.94
									Total for Invoice Number MILEAGE REIMBURSE:	47.94
									Total for Vendor Luetta Yoder:	47.94

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
YORDLIND Lindsey Yordy										
MAY MILEAGE	Adm	Posted	06/04/2012	0-122626	06/01/2012	May 2012 Mileage				
							1	70-01-1007-581	State Mileage/Reimbursement	70.38
									Total for Invoice Number MAY MILEAGE:	70.38
									Total for Vendor Lindsey Yordy:	70.38
YORGPAT Pat Yorgensen										
REIMBURSEMENT	Adm	Posted	06/06/2012	0-122689	06/06/2012	Reimbursement for Books				
							1	03-00-2123-670	Group Testing Material	15.31
									Total for Invoice Number REIMBURSEMENT:	15.31
									Total for Vendor Pat Yorgensen:	15.31
YOUTENTR Youth Entrepreneurs of Kansas										
2012-001	Adm	Posted	06/04/2012	0-122524	05/23/2012	Summer program YEK Camp				
							1	42-40-2191-300	Contractual Services	8,500.00
									Total for Invoice Number 2012-001:	8,500.00
									Total for Vendor Youth Entrepreneurs of Kansas:	8,500.00
									Report Total:	**660,952.68**