Bank Statement Reconciliation Summary

1.	Statement Balance	355,472.01
2.	- Outstanding Checks	330,932.46
3.	+ Outstanding Receipts/Adj.	9,500.00
4.	Total	34,039.55
5.	+ Investments	18,656,000.00
6.	Book Balance	18,690,039.55

Bank Balance
18,690,039.55 General Ledger
-0-

Cash Summary Report

ALL Data

Date Range: 04/01/2012 thru 04/30/2012

Arranged by:
Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
02	GENERAL FUND							
	1,508,122.41	2,557,351.00	-2,707,673.70	0.00	1,357,799.71	-697,959.00	75.66	659,916.37
03	SUPPLEMENTAL GENERAL							
	5,026,665.06	1,650.00	-119,835.74	0.00	4,908,479.32	-176,097.77	0.00	4,732,381.55
04	CONTINGENCY RESERVE							
	3,037,592.55	0.00	0.00	0.00	3,037,592.55	0.00	0.00	3,037,592.55
11	AT RISK (4 Yr. Old)							
	152,121.70	0.00	-34,536.36	0.00	117,585.34	-16.16	0.00	117,569.18
13	AT RISK (K-12)							
	458,939.08	1,085.00	-264,746.04	0.00	195,278.04	-2,936.52	0.00	192,341.52
14	BILINGUAL FUND							
	37,435.45	0.00	-17,821.31	0.00	19,614.14	-118.32	0.00	19,495.82
16	CAPITAL OUTLAY							
	3,117,025.03	4,654.53	-27,108.20	0.00	3,094,571.36	-146,440.54	0.00	2,948,130.82
19	DRIVER EDUCATION							
	376,671.75	3,325.00	0.00	0.00	379,996.75	-1,008.58	0.00	378,988.17
20	TITLE I - LOW INCOME/01							
	-73,227.42	0.00	-40,395.31	0.00	-113,622.73	-10,056.85	0.00	-123,679.58
23	TITLE II - A TEACHER QUALITY							
	41,103.06	0.00	-338.15	0.00	40,764.91	-37,550.31	0.00	3,214.60
24	TITLE II - D ED. TECH							
	211.77	0.00	0.00	0.00	211.77	-36.00	0.00	175.77
25	TITLE IVA - DRUG FREE SCHOOLS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	PROFESSIONAL DEVELOPMENT							
	291,720.18	0.00	-6,126.50	0.00	285,593.68	-3,367.75	0.00	282,225.93
29	HOPE GRANT (21st CCLC)							
	0.00	0.00	-531.25	0.00	-531.25	-800.00	0.00	-1,331.25
34	VOCATIONAL EDUCATION							
	331,479.43	0.00	-35,179.64	0.00	296,299.79	-11,066.19	0.00	285,233.60
36	TITLE III							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	EDUCATION FOR HOMELESS							
	-2,650.36	0.00	-927.12	0.00	-3,577.48	-403.00	0.00	-3,980.48
40	TITLE I - SCHOOL IMPROVEMENT							
	31,074.76	0.00	-4,391.00	0.00	26,683.76	-31.00	0.00	26,652.76
41	TITLE I (CARRYOVER)							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 04/01/2012 thru 04/30/2012

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
42	21st CENTURY COMMUNITY LEARNIN							
	7,210.00	525.00	-14,263.48	0.00	-6,528.48	-11,597.07	0.00	-18,125.55
43	BOND AND INTEREST							
	2,688,849.80	770,157.00	-1,286,056.27	0.00	2,172,950.53	0.00	0.00	2,172,950.53
45	MENTORING GRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	TITLE I -- ARRA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	ECC STATE GRANT							
	-7,688.49	4,224.06	-3,030.19	0.00	-6,494.62	-12,607.70	0.00	-19,102.32
50	LEARNING BY DESIGN							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	KPERS SPECIAL RETIREMENT FUND							
	0.00	649,489.19	-649,489.19	0.00	0.00	0.00	0.00	0.00
53	SUMMER SCHOOL							
	29,086.75	0.00	0.00	0.00	29,086.75	0.00	0.00	29,086.75
54	ALL DAY KINDERGARTEN							
	27,973.97	1,750.00	-4,288.60	0.00	25,435.37	0.00	0.00	25,435.37
55	TEXTBK/STUDENT MAT'L REVOLVING							
	467,008.20	8,184.96	-15,457.76	0.00	459,735.40	-31,267.57	0.00	428,467.83
57	PARENT EDUCATION							
	56,755.27	0.00	-17,114.43	0.00	39,640.84	0.00	0.00	39,640.84
70	SPECIAL EDUCATION							
	418,678.68	725,341.52	-728,541.50	0.00	415,478.70	-6,424.23	0.00	409,054.47
88	CARL PERKINS IMPROV.GRANT							
	6,365.47	0.00	0.00	0.00	6,365.47	-15,799.15	0.00	-9,433.68
90	FOOD SERVICE							
	1,689,622.33	228,526.75	-138,304.22	0.00	1,779,844.86	-148,677.52	0.00	1,631,167.34
95	PAYROLL CLEARING ACCT							
	116,494.82	26,349.65	-11,059.40	0.00	131,785.07	0.00	0.00	131,785.07
Report Totals:	19,834,641.25	4,982,613.66	-6,127,215.36	0.00	18,690,039.55	-1,314,261.23	75.66	17,375,853.98

HAYSVILLE USD #261

INTRUST BANK, N.A.

CHECKING ACCOUNT

April 30, 2012

BALANCE PER BANK STATEMENT:	
03/31/12 Statement Balance.....	356,792.36
Deposits.....	4,378,188.78
Withdrawals.....	5,369,205.24
04/30/12 Statement Balance.....	355,472.01
OUTSTANDING CHECKS-INTRUST BANK.....	330,932.46
PETTY CASH ACCOUNTS.....	9,500.00
INVESTMENTS	
Regular Repurchase Account.....	18,656,000.00
ADJUSTMENTS	-0-
GENERAL LEDGER BALANCE 04/30/12..... .	18,690,039.55

HAYSVILLE USD #261

CASH BALANCES

April 30, 2012

NEGATIVE UNENCUMBERED CASH BALANCES:

20	TITLE I-LOW INCOME.....	Awaiting Fed Funds
20	HOPE GRANT	Awaiting Fed Funds
39	EDUCATION FOR HOMELESS.....	Awaiting Fed Funds
42	21st CENTURY COMMUNITY LEARNING.....	Awaiting Fed Funds
47	ECC STATE GRANT.....	Awaiting State Funds
88	CARL PERKINS.....	Awaiting Fed Funds

REVENUE REPORTING ACCOUNTS

Description	Published Budget	Receipts YTD	Receipt -Mar
General Fund Revenue	29,640,656.00	22,699,795.54	2,557,351.00
Supplemental General	9,667,678.00	7,435,461.05	1,650.00
Contingency Reserve	0.00	0.00	0.00
Class Reduction	0.00	0.00	0.00
Adult Ed Revenue	0.00	0.00	0.00
At Risk (4 Yr Olds)	400,000.00	0.00	0.00
At Risk (K-12)	4,025,000.00	904,733.00	1,085.00
Bilingual Fund Revenue	185,000.00	0.00	0.00
Capital Outlay Revenue	727,361.00	504,155.38	4,654.53
Textbook Revenue	0.00	0.00	0.00
Drivers Education	158,500.00	48,031.84	3,325.00
Title I - Low Income	543,785.00	214,000.00	0.00
Title I - Migrant	0.00	0.00	0.00
Title V - Innovative	0.00	0.00	0.00
Title IIA - Teacher	118,343.00	40,000.00	0.00
Title IID- Ed Tech	0.00	0.00	0.00
Title IV - Drug Free	0.00	0.00	0.00
Professional	53,000.00	15,000.00	0.00
Construction Revenue	0.00	0.00	0.00
FEMA Aid Revenue	0.00	0.00	0.00
School Safety Grant	0.00	0.00	0.00
Vocational Education	500,000.00	0.00	0.00
Technology Education	0.00	0.00	0.00
Title III - Consortium	16,593.00	0.00	0.00
Haysville/Pretty Prairie	0.00	0.00	0.00
Community Learning	0.00	0.00	0.00
Education for Homeless	21,440.00	7,500.00	0.00
Title IIA - Carryover	0.00	86,000.00	0.00
Title I - Carryover	82,000.00	0.00	0.00
Title V - Carryover	141,197.00	120,397.00	525.00
Bond and Interest	4,541,344.00	3,817,031.95	770,157.00
Juvenile Justice Grant	0.00	0.00	0.00
Mentoring Grant	79,933.86	78,000.00	0.00
ARRA - Stabilization	0.00	0.00	0.00
ECC State Grant	55,940.00	44,012.45	4,224.06
New Charter School	0.00	0.00	0.00
KPERS Special	2,606,797.00	3,418,929.59	649,489.19
Charter School	0.00	0.00	0.00
Summer School	0.00	0.00	0.00
All Day Kindergarten	0.00	59,625.00	1,750.00
Textbook/Student	552,025.00	486,717.95	8,184.96
Textbook Rental	0.00	0.00	0.00
Parent Education	216,000.00	136,753.00	0.00
Student Transportation	0.00	0.00	0.00
Special Education	8,057,944.00	3,819,066.83	725,341.52
Carl Perkins	30,905.00	18,200.00	0.00
Student Sales (Lunch)	657,550.00	649,695.55	75,419.52
Student School	40,100.00	32,107.49	4,038.00
Adult & Ala Carte Sales	218,300.00	188,379.36	21,718.11
Misc & Special	0.00	8,660.61	736.33
State Food Assistance	21,875.00	18,884.56	2,213.16

REVENUE REPORTING ACCOUNTS

Description	Published Budget	Receipts YTD	Receipt -Mar
Federal Child Nutrition	1,110,705.00	1,109,279.17	124,401.63
Payroll Clearing Acct	0.00	240,878.61	26,349.65
	64,469,971.86	46,201,295.93	4,982,613.66

TRANSFERS

Account	Description	Published Budget	Disbursed YTD	Account
02 GENERAL FUND				
				02 GENERAL FUND
02-00-5200-940	Transfer To Driver	41,206.00	0.00	02-00-5200-940
02-00-5200-938	Transfer To Capital	0.00	0.00	02-00-5200-938
02-00-5200-951	Transfer To Technology	0.00	0.00	02-00-5200-951
02-00-5200-949	Transfer To Summer	0.00	0.00	02-00-5200-949
02-00-5200-946	Transfer To Inservice	0.00	0.00	02-00-5200-946
02-00-5200-952	Transfer To	0.00	0.00	02-00-5200-952
02-00-5200-950	Transfer To Special	4,059,950.00	3,189,976.00	02-00-5200-950
02-00-5200-954	Transfer To Vocational	100,000.00	0.00	02-00-5200-954
02-00-5200-944	Transfer To Food	0.00	0.00	02-00-5200-944
02-00-5200-936	Transfer To Bilingual	0.00	0.00	02-00-5200-936
02-00-5200-948	Transfer To Parent Ed	0.00	0.00	02-00-5200-948
02-00-5200-932	Transfer To Adult Ed	0.00	0.00	02-00-5200-932
02-00-5200-972	Transfer To Contingency	0.00	0.00	02-00-5200-972
02-00-5200-978	Transfer to At Risk	2,000,000.00	0.00	02-00-5200-978
02-00-5200-976	Transfer to At Risk (4	200,000.00	0.00	02-00-5200-976
02-00-5200-974	Transfer to Textbook	100,000.00	0.00	02-00-5200-974
02-00-5200-937	Transfer to Virtual	150,000.00	0.00	02-00-5200-937
02 GENERAL FUND		6,651,156.00	3,189,976.00	**02 GENERAL FUND**
03 SUPPLEMENTAL GENERAL				
				03 SUPPLEMENTAL GENERAL
03-00-5200-946	Transfer To Inservice	100,000.00	0.00	03-00-5200-946
03-00-5200-948	Transfer To Parent Ed	90,000.00	45,000.00	03-00-5200-948
03-00-5200-949	Transfer To Summer	0.00	0.00	03-00-5200-949
03-00-5200-936	Transfer To Bilingual	150,000.00	0.00	03-00-5200-936
03-00-5200-940	Transfer To Driver Ed	100,000.00	0.00	03-00-5200-940
03-00-5200-943	Transfer To Extra	0.00	0.00	03-00-5200-943
03-00-5200-944	Transfer To Food	0.00	0.00	03-00-5200-944
03-00-5200-950	Transfer To Special Ed	2,346,361.00	400,000.00	03-00-5200-950
03-00-5200-951	Transfer To Technology	0.00	0.00	03-00-5200-951
03-00-5200-952	Transfer To Transp	0.00	0.00	03-00-5200-952
03-00-5200-954	Transfer To Vocational	500,000.00	0.00	03-00-5200-954
03-00-5200-934	Transfer to Adult Suppl	0.00	0.00	03-00-5200-934
03-00-5200-974	Transfer to Textbook &	0.00	0.00	03-00-5200-974
03-00-5200-976	Transfer to At Risk (4	200,000.00	0.00	03-00-5200-976
03-00-5200-978	Transfer to At Risk	2,000,000.00	900,000.00	03-00-5200-978
03 SUPPLEMENTAL GENERAL		5,486,361.00	1,345,000.00	**03 SUPPLEMENTAL GENERAL**
23 TITLE II - A TEACHER				
				23 TITLE II - A TEACHER
23-00-5200-022	Transfer to Title V	0.00	0.00	23-00-5200-022
23 TITLE II - A TEACHER		0.00	0.00	**23 TITLE II - A TEACHER**
		12,137,517.00	4,534,976.00	

Literacy 1st Expenditures – May Payables

District Level Expenditures	-	$1,396.66
Site Level Expenditures	-	$32.75

USD# 261

STATE OF KANSAS
Budget Form USD-E
2011-2012

CAPITAL OUTLAY	Code 16 Line	12 mo. 2009-2010 Actual (1)	12 mo. 2010-2011 Actual (2)	12 mo. 2011-2012 Budget (3)	18 mo. Financing Required (4)
UNENCUMBERED CASH BALANCE JULY 1	01	2,214,148	2,920,928	3,245,570	3,245,570
Cancel of Prior Year Encumbrance	03				
REVENUE:					
1000 LOCAL SOURCES					
1110 Ad Valorem Tax Levied					
2008 $	05	24,646			
2009 $	10	731,891	17,567		
2010 $	15		494,836	3,795	3,795
2011 $	20			490,418	533,063
1140 Delinquent Tax	25	35,973	38,247	14,518	21,766
1510 Interest on Idle Funds	30	13,265	16,869	10,000	10,000
July - December Estimate	35				5,000
1900 Other Revenue From Local Source	40	79,970	94,467	50,000	50,000
July - December Estimate	45				25,000
2000 COUNTY SOURCES					
2400 Motor Vehicle Tax (Includes 16/20M Tax)	55	165,851	149,859	113,709	113,709
July - December Estimate	60				56,855
2450 Recreational Vehicle Tax	65			2,583	2,583
July - December Estimate	66				1,292
2600 Other County Revenue	70				0
July - December Estimate	75				
2800 In Lieu of Taxes IRBs	80			0	0
July - December Estimate	82				0
4000 FEDERAL SOURCES					
4390 Impact Aid Construction	90				0
July - December Estimate	95				
5000 OTHER					
5206 Transfer From General	100	1,269,689	1,500,000	0	0
RESOURCES AVAILABLE	**170**	4,535,433	5,232,773	3,930,593	4,068,633
TOTAL EXPENDITURES & TRANSFERS	175	1,614,505	1,987,203	2,960,000	2,960,000
July - December Estimate	180	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	1,108,633
TOTAL OPERATION EXPENDITURE (18 MO)	**185**	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	4,068,633
UNENCUMBERED CASH BALANCE JUNE 30	190	2,920,928	3,245,570	970,593	xxxxxxxxxxxx

(a) Enter in Column (4) the Amount of Tax to be Levied reported on the Certificate, Line 16.

HAYSVILLE USD #261

RESOLUTION#: 10

DATED: 5/14/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE	5/11/2012	DIRECT DEPOSIT	79274-79334	Ck#	28000	Email 1-959	1,989,238.66
					102901-102935		1,317,117.23

ACCOUNTS PAYABLE

DATE	4/12/2012	Manuals	102878-102879	23,076.05
	4/12/2012	Manuals	102877	45.00
	4/13/2012	Manuals	102880-102886	3,408.21
	4/16/2012	Manuals	102887-102888	140.44
	4/18/2012	Manuals	102889-102892	4,694.80
	4/26/2012	Manuals	102893-102900	11,925.93
	5/14/2012	Cks	102936-103182	726,563.30
		Void Ck		(615.40)

TOTAL REGISTER: 4,075,594.22

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name		Amount
Journal Number: 2987 Void Check Journal				**Posted: 04/18/2012**		
Bank Account :A - INTRUST Bank, N.A.						
00102819	04/16/2012	04/18/2012 SCHOLAS		Scholastic Inc		
11386567	04/03/2012	1-120994	02/28/2012	3 online databases to support		
	26-00-2200-680			Supplies		-599.00
					Check Total:	-599.00
00102820	04/16/2012	04/18/2012 SCHOLINK		School Link Techologies Inc		
SLK962		0-122060	03/15/2012	Technology - Shipping for Foo		
	03-00-1000-736			Technology Equipment		-10.00
					Check Total:	-10.00
				Bank Account :A - INTRUST Bank, N.A. Totals:		**-609.00**
					Report Total:	**-609.00**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 3040 Void Check Journal				**Posted: 04/26/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00098913	04/18/2011	04/26/2012	STEPHEHRL	Stephanie Ehrlich	
04/06/2011	04/06/2011	0-111771	04/06/2011	milage March 2011	
	70-02-2152-581			State Mileage Reimbursement	-6.40
				Check Total:	-6.40
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-6.40**
				Report Total:	**-6.40**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102878	04/12/2012	Intrust Card Center	Health Supplies	102.88
	00102878	04/12/2012	Intrust Card Center	Health Supplies	18.22
	00102878	04/12/2012	Intrust Card Center	Health Supplies	78.55
	00102878	04/12/2012	Intrust Card Center	Health Supplies	156.37
	00102878	04/12/2012	Intrust Card Center	Health Supplies	13.70
	00102878	04/12/2012	Intrust Card Center	Graphics Service and Portrait	106.15
	00102878	04/12/2012	Intrust Card Center	Supplies, hotel, conference r	127.15
	00102878	04/12/2012	Intrust Card Center	Supplies, hotel, conference r	42.55
	00102878	04/12/2012	Intrust Card Center	Health Supplies	15.48
	00102878	04/12/2012	Intrust Card Center	Health Supplies	120.30
	00102878	04/12/2012	Intrust Card Center	Health Supplies	66.98
	00102878	04/12/2012	Intrust Card Center	Kasbo spring convention regis	121.00
	00102878	04/12/2012	Intrust Card Center	D.Coleman - Leadershift DVD,	54.44
	00102878	04/12/2012	Intrust Card Center	D.Coleman - Leadershift DVD,	215.00
	00102878	04/12/2012	Intrust Card Center	Items for PAT Tool Time, chil	37.10
	00102878	04/12/2012	Intrust Card Center	J.Burke - Lunch w/Paul Martin	29.28
	00102878	04/12/2012	Intrust Card Center	Items for PAT Tool Time, chil	136.65
	00102878	04/12/2012	Intrust Card Center	cert, citizen pins, ice cream	12.00
	00102878	04/12/2012	Intrust Card Center	supplies for 21st CCLC	23.98
	00102878	04/12/2012	Intrust Card Center	supplies for 21st CCLC	45.27
	00102878	04/12/2012	Intrust Card Center	supplies for 21st CCLC	198.54
	00102878	04/12/2012	Intrust Card Center	Health Supplies	14.94
	00102878	04/12/2012	Intrust Card Center	cert, citizen pins, ice cream	29.12
	00102878	04/12/2012	Intrust Card Center	2 ea - wet/dry vac`s	238.00
	00102878	04/12/2012	Intrust Card Center	Supplies, hotel, conference r	430.00
	00102878	04/12/2012	Intrust Card Center	paint and chip brushes	50.72
	00102878	04/12/2012	Intrust Card Center	IB Training Abinitro Spanish,	642.74
	00102878	04/12/2012	Intrust Card Center	filter grill for b & g restro	26.43
	00102878	04/12/2012	Intrust Card Center	IB Training Abinitro Spanish,	171.25
	00102878	04/12/2012	Intrust Card Center	wax ring,toilet spud,flush va	70.03
	00102878	04/12/2012	Intrust Card Center	IB Training Abinitro Spanish,	49.98
	00102878	04/12/2012	Intrust Card Center	TENNIS RQCQUETS/DVD PLAYERS	119.52
	00102878	04/12/2012	Intrust Card Center	BPA conference registrations	406.00
	00102878	04/12/2012	Intrust Card Center	TENNIS RQCQUETS/DVD PLAYERS	39.44
	00102878	04/12/2012	Intrust Card Center	wax ring,toilet spud,flush va	68.24
	00102878	04/12/2012	Intrust Card Center	IB Training Abinitro Spanish,	578.31
	00102878	04/12/2012	Intrust Card Center	wax ring,toilet spud,flush va	30.71
	00102878	04/12/2012	Intrust Card Center	post office, Amazon, quill, c	242.25
	00102878	04/12/2012	Intrust Card Center	post office, Amazon, quill, c	13.38
	00102878	04/12/2012	Intrust Card Center	Technology - Office Supplies	118.07
	00102878	04/12/2012	Intrust Card Center	post office, Amazon, quill, c	77.64
	00102878	04/12/2012	Intrust Card Center	Technology-Replacement Batt/B	187.66
	00102878	04/12/2012	Intrust Card Center	post office, Amazon, quill, c	40.99
	00102878	04/12/2012	Intrust Card Center	IB conference meals / hotel r	25.00
	00102878	04/12/2012	Intrust Card Center	Technology - TV replacement p	572.94
	00102878	04/12/2012	Intrust Card Center	IB conference meals / hotel r	182.31
	00102878	04/12/2012	Intrust Card Center	Technology-Replacement Batt/B	132.99
	00102878	04/12/2012	Intrust Card Center	IB conference meals / hotel r	2,561.50
	00102878	04/12/2012	Intrust Card Center	wall art, IPhone & Kindle acc	124.88
	00102878	04/12/2012	Intrust Card Center	TCDS Cups,Hermit Crabs,Space	87.66

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	00102878	04/12/2012	Intrust Card Center	TCDS Cups,Hermit Crabs,Space	189.00
	00102878	04/12/2012	Intrust Card Center	TCDS Cups,Hermit Crabs,Space	137.35
	00102878	04/12/2012	Intrust Card Center	TCDS Cups,Hermit Crabs,Space	57.26
	00102878	04/12/2012	Intrust Card Center	TCDS Cups,Hermit Crabs,Space	157.00
	00102878	04/12/2012	Intrust Card Center	TCDS Cups,Hermit Crabs,Space	453.32
	00102878	04/12/2012	Intrust Card Center	workshop and sheet protectors	315.00
	00102878	04/12/2012	Intrust Card Center	workshop and sheet protectors	116.23
	00102878	04/12/2012	Intrust Card Center	pizza-file checks	23.50
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	17.97
	00102878	04/12/2012	Intrust Card Center	Kinder pamphlets,tape labels,	434.40
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	43.91
	00102878	04/12/2012	Intrust Card Center	D.Lewis-Offce/Brkrm,Pstg,Empl	5.35
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	36.27
	00102878	04/12/2012	Intrust Card Center	D.Lewis-Offce/Brkrm,Pstg,Empl	14.97
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	15.39
	00102878	04/12/2012	Intrust Card Center	D.Lewis-Offce/Brkrm,Pstg,Empl	153.49
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	15.39
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	15.39
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	15.20
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	15.39
	00102878	04/12/2012	Intrust Card Center	wall art, IPhone & Kindle acc	-60.00
	00102878	04/12/2012	Intrust Card Center	File folder, hanging files, I	15.39
	00102878	04/12/2012	Intrust Card Center	wall art, IPhone & Kindle acc	5.00
	00102878	04/12/2012	Intrust Card Center	wall art, IPhone & Kindle acc	196.05
	00102878	04/12/2012	Intrust Card Center	consumable supplies and class	162.03
	00102878	04/12/2012	Intrust Card Center	Items for PreK-2 Family Night	45.39
	00102878	04/12/2012	Intrust Card Center	Binders for KSA Read Aloud Sc	66.96
	00102878	04/12/2012	Intrust Card Center	Items for PreK-2 Family Night	37.95
	00102878	04/12/2012	Intrust Card Center	weatherstrip,rep parts for pa	151.80
	00102878	04/12/2012	Intrust Card Center	classroom supplies, DVD`s, ch	932.91
	00102878	04/12/2012	Intrust Card Center	classroom supplies	244.81
	00102878	04/12/2012	Intrust Card Center	classroom supplies	46.73
	00102878	04/12/2012	Intrust Card Center	classroom supplies, DVD`s, ch	110.00
	00102878	04/12/2012	Intrust Card Center	weatherstrip,rep parts for pa	262.09
	00102878	04/12/2012	Intrust Card Center	classroom supplies, DVD`s, ch	19.25
	00102878	04/12/2012	Intrust Card Center	office supplies/weather radio	22.91
	00102878	04/12/2012	Intrust Card Center	wall art, IPhone & Kindle acc	116.75
	00102878	04/12/2012	Intrust Card Center	wall art, IPhone & Kindle acc	126.89
	00102878	04/12/2012	Intrust Card Center	wall art, IPhone & Kindle acc	149.20
	00102878	04/12/2012	Intrust Card Center	Science scoops, hotel & Books	25.82
	00102878	04/12/2012	Intrust Card Center	wall art, IPhone & Kindle acc	49.95
	00102878	04/12/2012	Intrust Card Center	Science scoops, hotel & Books	101.96
	00102878	04/12/2012	Intrust Card Center	REPAIR BUZZER FOR SCHOLARS BO	112.00
	00102878	04/12/2012	Intrust Card Center	office supplies/weather radio	84.81
	00102878	04/12/2012	Intrust Card Center	Chairs and Headphones	2,832.00
	00102878	04/12/2012	Intrust Card Center	BPA conference registrations	1,000.00
	00102878	04/12/2012	Intrust Card Center	Science scoops, hotel & Books	276.71
	00102879	04/12/2012	Walmart Community Brc	Reward for Reading Dept - Ice	49.18
	00102879	04/12/2012	Walmart Community Brc	Cartridges for fax machine	94.79
	00102879	04/12/2012	Walmart Community Brc	Items for our "Supreme Effort	39.24

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	00102879	04/12/2012	Walmart Community Brc	Post it notes for enrollment	26.20
	00102879	04/12/2012	Walmart Community Brc	Office supplies - post it, ha	40.57
	00102879	04/12/2012	Walmart Community Brc	Smallware equipment for Culin	23.88
	00102879	04/12/2012	Walmart Community Brc	DVD-R`s, Pencils, Ice Cream,	25.86
	00102879	04/12/2012	Walmart Community Brc	DVD-R`s, Pencils, Ice Cream,	111.28
	00102879	04/12/2012	Walmart Community Brc	Binders, Index Cards, Writing	223.01
	00102879	04/12/2012	Walmart Community Brc	office supplies, PBIS, New st	228.26
	00102879	04/12/2012	Walmart Community Brc	items for LRS	80.62
	00102879	04/12/2012	Walmart Community Brc	Go Do It Supplies for Feb.	149.51
	00102879	04/12/2012	Walmart Community Brc	Straws & Pins to be used in a	20.64
	00102879	04/12/2012	Walmart Community Brc	Therapy supplies	32.45
	00102879	04/12/2012	Walmart Community Brc	Therapy supplies	127.74
	00102879	04/12/2012	Walmart Community Brc	Therapy supplies	-32.21
	00102879	04/12/2012	Walmart Community Brc	New camera for journalism dep	836.00
	00102879	04/12/2012	Walmart Community Brc	Memory card for camera	16.88
	00102879	04/12/2012	Walmart Community Brc	Behavior store items	118.49
	00102879	04/12/2012	Walmart Community Brc	Food service-yogurt & sf cook	334.42
	00102879	04/12/2012	Walmart Community Brc	Food service-yogurt	162.00
	00102879	04/12/2012	Walmart Community Brc	Food service-yogurt	162.00
	00102879	04/12/2012	Walmart Community Brc	supplies for 21st CCLC BGC	38.47
	00102879	04/12/2012	Walmart Community Brc	Classroom, testing supplies/i	83.12
	00102879	04/12/2012	Walmart Community Brc	Supplies for Business Departm	297.71
	00102879	04/12/2012	Walmart Community Brc	yogurt, crackers, wheat thins	90.26
	00102879	04/12/2012	Walmart Community Brc	supplies for 21st CCLC supp g	37.99
	00102879	04/12/2012	Walmart Community Brc	Cake mixes, frosting,cotton b	35.92
	00102879	04/12/2012	Walmart Community Brc	Yogurt, Wheat Thins, Fruit Bo	71.84
	00102879	04/12/2012	Walmart Community Brc	Cake mixes, frosting,cotton b	31.84
	00102879	04/12/2012	Walmart Community Brc	Dish soap, Mr clean, flat	40.21
	00102879	04/12/2012	Walmart Community Brc	crackers	41.92
	00102879	04/12/2012	Walmart Community Brc	reading books	127.35
	00102879	04/12/2012	Walmart Community Brc	supplies for Tool Time	168.48
	00102879	04/12/2012	Walmart Community Brc	Cake mixes, frosting,cotton b	24.60
	00102879	04/12/2012	Walmart Community Brc	BBB Pizza supplies, Com. Adv.	102.07
	00102879	04/12/2012	Walmart Community Brc	Cotton balls, girls underware	12.43
	00102879	04/12/2012	Walmart Community Brc	salt, oil, cd players, paperp	89.66
	00102879	04/12/2012	Walmart Community Brc	supplies for a Dr. Suess cook	8.46
	00102879	04/12/2012	Walmart Community Brc	classroom supplies	47.14
	00102879	04/12/2012	Walmart Community Brc	supplies for 21st CCLC BGC pr	48.94
	00102879	04/12/2012	Walmart Community Brc	dvds, prizes for family night	130.45
	00102879	04/12/2012	Walmart Community Brc	Childs Play candy mix for tab	8.23
	00102879	04/12/2012	Walmart Community Brc	supplies for 21st CCLC BGC	47.48
	00102879	04/12/2012	Walmart Community Brc	Treats for monthly recognitio	27.21
	00102879	04/12/2012	Walmart Community Brc	dvds, prizes for family night	19.97
	00102879	04/12/2012	Walmart Community Brc	Treats for monthly recognitio	16.96
	00102879	04/12/2012	Walmart Community Brc	outlet covers, baby wipes,TAP	7.74
	00102879	04/12/2012	Walmart Community Brc	outlet covers, baby wipes,TAP	127.36
				Report Total:	**23,076.05**

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	00102877	04/12/2012	UNUM (Disability , Life, AD&D)	PR ADJ	45.00
				Report Total:	**45.00**

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	00102880	04/13/2012	AT&T	PHONE SERVICE	74.79
	00102881	04/13/2012	Bayou Fitness Products	Equipment for wt room	375.00
	00102882	04/13/2012	Hays Companies	Insurance Consultant/ Broker f	337.50
	00102883	04/13/2012	Kansas Gas Service	Gas Services	382.62
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00102884	04/13/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00102885	04/13/2012	Wichita Water/Sewer Dept	Water	1,158.95
	00102885	04/13/2012	Wichita Water/Sewer Dept	Water	351.85
	00102886	04/13/2012	Xerox Corporation		25.00
				Report Total:	**3,408.21**

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	00102887	04/16/2012	Delta Dental Plan of Kansas, Inc.	COBRA PAYMENT	107.92
	00102888	04/16/2012	Surency Life & Health	COBRA PAYMENT	32.52
				Report Total:	**140.44**

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	00102889	04/18/2012	Creative Competition, Inc.	OM World Registration for Oat	2,400.00
	00102890	04/18/2012	Scholastic Inc	3 Databases: Cumbre, Americana	599.00
	00102891	04/18/2012	School Link Techologies Inc	Shipping & Handling for Websma	10.00
	00102892	04/18/2012	Xerox Corporation	COPIER LEASE AND MAINT	761.72
	00102892	04/18/2012	Xerox Corporation	COPIER LEASE AND MAINT	515.59
	00102892	04/18/2012	Xerox Corporation	COPIER LEASE AND MAINT	408.49
				Report Total:	**4,694.80**

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Checks for Payment Listing

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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102893	04/26/2012	Black Hills Energy	GAS SERVICE	408.14
	00102893	04/26/2012	Black Hills Energy	GAS SERVICE	107.24
	00102894	04/26/2012	Cox Communication	Internet services	37.99
	00102895	04/26/2012	Cybertron PC	Technology - Modem for Freema	102.95
	00102895	04/26/2012	Cybertron PC	Technology - Food Serv. Sys C	838.00
	00102896	04/26/2012	Stephanie Ehrlich	mileage march 2011	6.53
	00102897	04/26/2012	Ikon Office Solutions	Copier lease and agreement	5,959.88
	00102897	04/26/2012	Ikon Office Solutions	Copier lease and agreement	3,157.70
	00102898	04/26/2012	OfficeMax Incorporated	20741636 File box with Lock	70.00
	00102899	04/26/2012	Sedgwick County Zoo	Incentive for grades in NH me	178.50
	00102900	04/26/2012	Xerox Corporation	COPIER LEASE AND MAINT	1,059.00
				Report Total:	**11,925.93**

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	00102936	05/14/2012	Bobby M. Flippo DBA A-1 Best Windshield	#582 - side glass replacement	100.00
	00102937	05/14/2012	Advanced Towing & Recovery	# 167 towed	212.50
	00102937	05/14/2012	Advanced Towing & Recovery	towing #732 - hit by deer	125.00
	00102937	05/14/2012	Advanced Towing & Recovery	#181 - towing	212.50
	00102938	05/14/2012	Air Capital Auto, LLC	Venture headlamps	130.00
	00102939	05/14/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	165.55
	00102939	05/14/2012	Airgas-Mid South	tig cups, thoria grnd, oxygen	44.41
	00102939	05/14/2012	Airgas-Mid South	tig cups, thoria grnd, oxygen	2.23
	00102940	05/14/2012	Allpak Battery	battery for scrubber @ ruth c	369.44
	00102941	05/14/2012	American Chemical Systems	Food service-dishwasher chemi	167.44
	00102941	05/14/2012	American Chemical Systems	Food service-dishwasher chemi	136.50
	00102941	05/14/2012	American Chemical Systems	Food service-dishwasher chemi	207.94
	00102941	05/14/2012	American Chemical Systems	Food service-dishwasher chemi	274.88
	00102941	05/14/2012	American Chemical Systems	Food service-dishwasher chemi	133.00
	00102941	05/14/2012	American Chemical Systems	Food service-dishwasher chemi	72.00
	00102942	05/14/2012	American Fun Food Co	popcorn & sacks for Big Truck	27.04
	00102943	05/14/2012	AMSCO Supply	non programable stat for Liz	26.95
	00102944	05/14/2012	Anderson's Middle Zone	HAWK PRIDE pencils for PBIS	404.95
	00102945	05/14/2012	Apperson Print Management Services	Summer Drivers Ed Supplies	1,007.06
	00102946	05/14/2012	Armstrong Shank	Logo Development	500.00
	00102947	05/14/2012	Arrowhead West, Inc.	adjustment to PO 0-121980	40.00
	00102947	05/14/2012	Arrowhead West, Inc.	March-April services	200.00
	00102948	05/14/2012	AT&T	LONG DISTANCE PHONE SERVICE	89.82
	00102949	05/14/2012	Autism Asperger Publishing Company	psych test kit	25.00
	00102950	05/14/2012	Auto-Jet Muffler Corp	mufflers, overaxle pipe, u-bo	124.61
	00102950	05/14/2012	Auto-Jet Muffler Corp	mufflers, overaxle pipe, u-bo	260.71
	00102951	05/14/2012	AVID Center	AVID Workshop Dallas Tx 6/20-	5,912.00
	00102952	05/14/2012	B&K Toolbox LLC	suction gun	16.99
	00102953	05/14/2012	Magan Bearman	FCCLA Classroom Books classro	138.69
	00102954	05/14/2012	Becker Tire	mower tires	139.65
	00102955	05/14/2012	Best Western Butterfield Inn	Hotel for Conference	83.48
	00102956	05/14/2012	Big Tool Store	sandpaper, 3" soccett discs,	45.55
	00102956	05/14/2012	Big Tool Store	shop tools and equipment	39.98
	00102956	05/14/2012	Big Tool Store	shop tools and equipment	69.94
	00102957	05/14/2012	Bill's American Muffler, Inc	conn pipe, muffler, plus inst	111.32
	00102958	05/14/2012	Blick Art Materials	To replace brushes for Painti	486.36
	00102958	05/14/2012	Blick Art Materials	artshow supplies and spring s	21.20
	00102959	05/14/2012	Tammy Bliss	Food service-milage for State	39.27
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	76.41
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	130.32
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	67.92
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	42.45
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	67.92
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	67.92
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	76.41
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	76.41
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	206.43
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	113.93
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	371.58
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	123.37

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	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	112.97
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	186.78
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	112.50
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	484.60
	00102960	05/14/2012	Blue Bell Creameries, L.P.	Food service-icecream	246.96
	00102961	05/14/2012	Boys & Girls Club of South Central Kansas	Salary Contract 1/1 - 3/24	1,273.14
	00102961	05/14/2012	Boys & Girls Club of South Central Kansas	Salary Contract 1/1 - 3/24	968.72
	00102961	05/14/2012	Boys & Girls Club of South Central Kansas	early phone termination fee f	155.00
	00102961	05/14/2012	Boys & Girls Club of South Central Kansas	Salary Contract 1/1 - 3/24	651.38
	00102961	05/14/2012	Boys & Girls Club of South Central Kansas	Salary Contract 1/1 - 3/24	1,436.25
	00102961	05/14/2012	Boys & Girls Club of South Central Kansas	Salary Contract 1/1 - 3/24	1,099.63
	00102961	05/14/2012	Boys & Girls Club of South Central Kansas	Salary Contract 1/1 - 3/24	1,065.69
	00102962	05/14/2012	Sharon Brock	Reimbursement for Praxis Exam	130.00
	00102963	05/14/2012	Amy Brown	Food service-refund on meal a	49.00
	00102964	05/14/2012	Steve Brown	KPERS Reimb	6.13
	00102965	05/14/2012	John Burke	Mileage for Teacher Behavior	62.22
	00102966	05/14/2012	Jennifer Call	21st CCLC grant program suppl	6.22
	00102966	05/14/2012	Jennifer Call	Staff travel to Tuxedo Juncti	15.30
	00102967	05/14/2012	Campus Activity Fund	Band State Entry Fee	195.00
	00102967	05/14/2012	Campus Activity Fund	Counseling office electric em	995.00
	00102967	05/14/2012	Campus Activity Fund	forensic entry fees	244.00
	00102967	05/14/2012	Campus Activity Fund	Band State Entry Fee	69.00
	00102967	05/14/2012	Campus Activity Fund	Baccaleureate and office supp	79.92
	00102967	05/14/2012	Campus Activity Fund	Baccaleureate and office supp	93.76
	00102967	05/14/2012	Campus Activity Fund	Forensic entry fees	304.00
	00102967	05/14/2012	Campus Activity Fund	Costs for FCCLA National Lead	2,684.00
	00102967	05/14/2012	Campus Activity Fund	Band State Entry Fee	308.00
	00102967	05/14/2012	Campus Activity Fund	prom ticket and app fee for h	30.00
	00102967	05/14/2012	Campus Activity Fund	forensic entry fees	710.00
	00102967	05/14/2012	Campus Activity Fund	meals for students competing	800.00
	00102967	05/14/2012	Campus Activity Fund	shipping costs	50.96
	00102967	05/14/2012	Campus Activity Fund	Costs for Travel for FCCLA Na	1,990.00
	00102967	05/14/2012	Campus Activity Fund	Move balance of funds to CHS	150.60
	00102968	05/14/2012	Carolina Biological Supply	Perfect Solution Frogs, Singl	412.66
	00102969	05/14/2012	Cartridge King of Kansas	Technology - Replacement Cart	793.72
	00102969	05/14/2012	Cartridge King of Kansas	Technology - Toner Cartridge	238.68
	00102970	05/14/2012	CDW Government, Inc	Technology - Spare Scanners	401.08
	00102970	05/14/2012	CDW Government, Inc	Replacement Projectors	827.41
	00102970	05/14/2012	CDW Government, Inc	CHS Counseling Dept. Funds	694.78
	00102970	05/14/2012	CDW Government, Inc	Technology - Ceiling Mounts	856.27
	00102970	05/14/2012	CDW Government, Inc	Technology - Ceiling Mounts	570.84
	00102970	05/14/2012	CDW Government, Inc	Technology - Mimiovotes	15,300.00
	00102970	05/14/2012	CDW Government, Inc	Technology - Mounting unit	463.34
	00102970	05/14/2012	CDW Government, Inc	Technology - Part for Printer	131.11
	00102970	05/14/2012	CDW Government, Inc	Technology - Mimio-Nelson,Oat	1,495.00
	00102970	05/14/2012	CDW Government, Inc	Proj Systems for CHS Business	3,119.25
	00102970	05/14/2012	CDW Government, Inc	Technology - Hard drive repla	1,532.57
	00102970	05/14/2012	CDW Government, Inc	Technology - Replacement Lamp	1,155.66
	00102970	05/14/2012	CDW Government, Inc	Technology - Mimio-Nelson,Oat	2,691.00
	00102970	05/14/2012	CDW Government, Inc	Technology - Replacement Part	142.21

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	00102970	05/14/2012	CDW Government, Inc	Technology - Mounting unit	308.90
	00102970	05/14/2012	CDW Government, Inc	Technology - Replacement Part	299.75
	00102970	05/14/2012	CDW Government, Inc	Technology - Replacement Bulb	1,328.29
	00102970	05/14/2012	CDW Government, Inc	Technology - Tablet for TTosh	506.71
	00102970	05/14/2012	CDW Government, Inc	Technology - Mimio-Nelson,Oat	299.00
	00102970	05/14/2012	CDW Government, Inc	Technology-Printer CHS	657.31
	00102970	05/14/2012	CDW Government, Inc	Technology - For System Backu	441.96
	00102971	05/14/2012	Cerebellum Corporation	DVDS for Health class	99.95
	00102972	05/14/2012	Becky Cezar	cards, soap, milage	15.05
	00102972	05/14/2012	Becky Cezar	cards, soap, milage	545.70
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	257.57
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	209.65
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	119.80
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	219.60
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	192.15
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	290.97
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	83.86
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	155.74
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	299.50
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	219.60
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	239.60
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	109.80
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	115.29
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	179.70
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	82.35
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	87.84
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	143.76
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	82.35
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	142.74
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	76.86
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	164.70
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	82.35
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	142.74
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	89.85
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	89.85
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	155.74
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	95.84
	00102973	05/14/2012	Cici's Pizza	Food service-pizza	89.85
	00102974	05/14/2012	City Of Haysville	Water Services	344.35
	00102974	05/14/2012	City Of Haysville	Water Services	297.88
	00102974	05/14/2012	City Of Haysville	Water Services	259.98
	00102974	05/14/2012	City Of Haysville	Water Services	45.40
	00102974	05/14/2012	City Of Haysville	Water Services	386.81
	00102974	05/14/2012	City Of Haysville	Water Services	59.11
	00102974	05/14/2012	City Of Haysville	Water Services	282.40
	00102974	05/14/2012	City Of Haysville	Water Services	410.39
	00102974	05/14/2012	City Of Haysville	Water Services	161.75
	00102974	05/14/2012	City Of Haysville	salary reimburs for April 201	525.00
	00102974	05/14/2012	City Of Haysville	Water Services	199.78
	00102975	05/14/2012	City Print, Inc.	Printing Postcard Open Enroll	1,262.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102976	05/14/2012	Michael Clagg	Reimbursement for meal at Car	5.81
	00102976	05/14/2012	Michael Clagg	Reimbursement for Career Fair	16.62
	00102977	05/14/2012	Patty Cole	25 hours April-May2	1,123.75
	00102978	05/14/2012	Communities in Schools	2012 STAR Luncheon Ticket	50.00
	00102979	05/14/2012	Computer Rescue	Technology-Equipment	130.00
	00102980	05/14/2012	Concrete Accessories	qk concrete mix for F-4 and F	5.76
	00102981	05/14/2012	Contemporary Communications, Inc.	Processing postcards open enr	1,349.97
	00102982	05/14/2012	Cornejo & Sons, Inc.	sand for jump pits at the sta	103.60
	00102982	05/14/2012	Cornejo & Sons, Inc.	sand for hwms track	52.15
	00102983	05/14/2012	Emily Cox	Music Education Conference re	70.00
	00102984	05/14/2012	Cranmer Grass Farming Inc	sod and fertilizer for A-bldg	-12.00
	00102984	05/14/2012	Cranmer Grass Farming Inc	sod and fertilizer for A-bldg	497.37
	00102985	05/14/2012	CSTK	alternator belt	61.03
	00102986	05/14/2012	Galen Davis	School Safety Book (Galen)	36.91
	00102987	05/14/2012	Decal Graphics	digital magnetics	15.00
	00102988	05/14/2012	Delta Electric Supply Co	fuses for accu rooftops @ rut	104.70
	00102989	05/14/2012	Don Hattan Chevrolet, Inc.	duct and sensor	111.16
	00102989	05/14/2012	Don Hattan Chevrolet, Inc.	#515 - air bag system repair	551.88
	00102989	05/14/2012	Don Hattan Chevrolet, Inc.	guard	21.47
	00102990	05/14/2012	Doug's Auto Service	#504 - rep front hub assembli	928.50
	00102991	05/14/2012	Dramatic Publishing Company	Royaltiy for one performance	128.60
	00102991	05/14/2012	Dramatic Publishing Company	Royaltiy for one performance	75.00
	00102992	05/14/2012	Dynamic Control Systems Inc	hwms-rep main cooling/heating	181.85
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	5.44
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	21.50
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	46.20
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	12.90
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	12.24
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	15.05
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	47.30
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	137.77
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	17.20
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	63.10
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	125.27
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	57.75
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	50.35
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	8.60
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	177.30
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	80.10
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	14.85
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.90
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	181.29
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	173.29
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	97.25
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	90.95
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	112.45
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	19.80
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	44.45

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102993	05/14/2012	Earthgrains Baking Co's. Inc	Food service-bread	84.90
	00102994	05/14/2012	Educational Theatre Association	Theatre resources, scripts, m	652.25
	00102995	05/14/2012	EMPAC, Inc	Employee Consultant	1,248.00
	00102995	05/14/2012	EMPAC, Inc	Employees consult insurance	1,248.00
	00102996	05/14/2012	Essdack / INT #622	Learning Cafe Enrollment	42,935.03
	00102997	05/14/2012	Evco Wholesale Food Corp.	Food service-muffins	1,250.00
	00102998	05/14/2012	Everwhite	white marker board for chs -	536.00
	00102999	05/14/2012	Farmer Brothers Coffee	Coffee and cappucino	207.98
	00102999	05/14/2012	Farmer Brothers Coffee	Coffee, tea, cappucino, cocoa	292.31
	00102999	05/14/2012	Farmer Brothers Coffee	Creamer, Tea, cups, cocoa	158.38
	00103000	05/14/2012	Ferguson Enterprises Inc. #216	prerinse spray	85.14
	00103000	05/14/2012	Ferguson Enterprises Inc. #216	clobber drain cleaner	38.61
	00103000	05/14/2012	Ferguson Enterprises Inc. #216	clobber drain cleaner	38.61
	00103001	05/14/2012	Fleet Services	fuel	565.06
	00103002	05/14/2012	Foley Supply	oil and lube filters	118.72
	00103003	05/14/2012	Follett Educational Services	Textbooks for AHS & Rex	44.85
	00103004	05/14/2012	Follett Library Resources	low-level nonfiction books	43.36
	00103004	05/14/2012	Follett Library Resources	low-level nonfiction books	1,243.70
	00103004	05/14/2012	Follett Library Resources	Books to support college, hon	2,218.34
	00103004	05/14/2012	Follett Library Resources	Nonfiction and fiction books	1,374.21
	00103004	05/14/2012	Follett Library Resources	Books to support college, hon	996.31
	00103004	05/14/2012	Follett Library Resources	award winning books and waw n	8.38
	00103005	05/14/2012	Food Service Dept	Drinks (Lifetouch)	88.75
	00103006	05/14/2012	Foulston & Siefkin LLP	Legal services	90.00
	00103007	05/14/2012	Pamela Frieden LSCSW	April 2012 services	450.00
	00103008	05/14/2012	Garnett Auto Supply	belt tensioner	91.68
	00103009	05/14/2012	Gateway Wireless Services	antenna	35.00
	00103010	05/14/2012	General Parts Inc	Food service-garbage disposal	1,409.42
	00103010	05/14/2012	General Parts Inc	Food service-garbage disposal	1,364.71
	00103011	05/14/2012	Gibbons Refrigeration	Stadium ice machine rental	81.81
	00103012	05/14/2012	Glass Pro	recaulk clerestory windows in	480.00
	00103013	05/14/2012	Graybar Electric Company, Inc	Technology - Wiring Projects	545.35
	00103014	05/14/2012	Terri Greene	Food service-refund on meal a	28.40
	00103015	05/14/2012	Mary Gregory	Food service-mileage	26.01
	00103016	05/14/2012	G-Sports Wrestling	B0125 Singlets	884.00
	00103017	05/14/2012	GT Midwest	chs pool-non slip strips for	18.04
	00103017	05/14/2012	GT Midwest	chs pool-non slip strips for	125.18
	00103018	05/14/2012	Hajoca Corporation	actuator cart,solenoild,tool	156.25
	00103018	05/14/2012	Hajoca Corporation	actuator cart,solenoild,tool	72.91
	00103019	05/14/2012	Hale's Sales and Service	mower parts	11.31
	00103019	05/14/2012	Hale's Sales and Service	spindle housing for mower	46.21
	00103019	05/14/2012	Hale's Sales and Service	z mower parts	43.47
	00103019	05/14/2012	Hale's Sales and Service	Z mower parts	347.90
	00103020	05/14/2012	Liz Hames	Mileage - 351 miles	179.01
	00103021	05/14/2012	Hampel Oil Distributors, Inc	diesel and lubricants and add	168.06
	00103021	05/14/2012	Hampel Oil Distributors, Inc	fuel	8,383.50
	00103021	05/14/2012	Hampel Oil Distributors, Inc	lubricants and additives-DEF	27.00
	00103021	05/14/2012	Hampel Oil Distributors, Inc	fuel	10,578.19
	00103021	05/14/2012	Hampel Oil Distributors, Inc	diesel and lubricants and add	10,461.78
	00103022	05/14/2012	Harriet Harris	Leadership Academy Grad Cake	18.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103023	05/14/2012	Haysville Chamber Of Commerce	Leadercast Tickets for LLong	138.00
	00103023	05/14/2012	Haysville Chamber Of Commerce	chamber yearly dues	1,750.00
	00103024	05/14/2012	Haysville Middle School	Reimbursement	10.00
	00103024	05/14/2012	Haysville Middle School	5th grade orientation visits	60.00
	00103024	05/14/2012	Haysville Middle School	SPRING CHOIR MUSICIANS	300.00
	00103025	05/14/2012	The Haysville Sun-Times	Color Ads for 3/2, 3/9, 3/16,	50.00
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	15.96
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	4.98
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	40.00
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	25.55
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	9.95
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	10.05
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	2.19
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	3.07
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	17.06
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	0.99
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	19.96
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	15.28
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	8.28
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	-12.99
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	2.61
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	14.95
	00103026	05/14/2012	Haysville True Value	wax rings,sm plbg parts, sm h	8.97
	00103027	05/14/2012	Heartspring	March 2012 services	5,775.00
	00103028	05/14/2012	David Herbert	Technology - Mileage Reimburs	824.16
	00103028	05/14/2012	David Herbert	Technology - Supplies to repa	21.41
	00103029	05/14/2012	Hermitage Art	Senior awards program covers	49.20
	00103030	05/14/2012	Heather Hernandez	Presenter T-Shirts For Summer	165.00
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	334.82
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	242.40
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-8.49
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	83.31
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	208.03
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	600.04
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-7.69
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	649.23
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	225.99
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	166.54
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	71.34
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	214.87
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	310.71
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	255.47
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	59.45
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-15.33
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	346.76
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	83.26
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	384.83
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	226.76
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	107.53
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	394.73

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	394.76
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	647.52
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	374.32
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-6.77
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	278.84
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	142.71
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	346.71
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	310.73
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	226.01
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	698.86
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	533.38
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-9.81
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	190.24
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	227.17
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	311.43
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	227.04
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	202.21
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-0.24
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	154.65
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	338.24
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	677.23
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	494.81
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	600.45
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	179.46
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	290.11
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	470.21
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-15.33
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	59.48
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	15.33
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	237.80
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	382.07
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	787.63
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	421.04
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	394.37
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	202.23
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	142.73
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	238.65
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	361.37
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	83.26
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	166.70
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	285.70
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	443.99
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	227.12
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	371.56
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	202.60
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	516.44
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-20.20
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	810.98
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	243.88
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	178.65

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	557.57
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	190.32
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-3.01
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	241.58
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-2.42
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	274.98
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-15.33
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	242.65
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	335.25
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-32.15
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	311.19
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	369.40
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	489.16
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	107.20
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	373.72
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	430.50
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	59.45
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-37.57
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	335.23
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-16.63
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	-14.27
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	632.40
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	378.31
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	683.85
	00103031	05/14/2012	Hiland Dairy Company	Food service-milk	533.99
	00103032	05/14/2012	HireRight Solutions Inc	background checks	98.20
	00103033	05/14/2012	Vickie Hoggard	Food service-refund on meal a	8.10
	00103033	05/14/2012	Vickie Hoggard	Food service-refund on meal a	6.60
	00103034	05/14/2012	Sally Holliday	medals for math competition	34.90
	00103035	05/14/2012	Homeland Stores	Food service-noodles & facema	1.69
	00103035	05/14/2012	Homeland Stores	groceries for labs for home e	164.84
	00103035	05/14/2012	Homeland Stores	groceries for home ec labs	74.06
	00103035	05/14/2012	Homeland Stores	groceries for home ec labs	27.74
	00103035	05/14/2012	Homeland Stores	Eggs	2.49
	00103035	05/14/2012	Homeland Stores	state assessment snacks & cla	24.05
	00103035	05/14/2012	Homeland Stores	BULBS FOR SCOREBOARD	3.69
	00103035	05/14/2012	Homeland Stores	academic program supplies	43.04
	00103035	05/14/2012	Homeland Stores	groceries for home ec labs	148.34
	00103035	05/14/2012	Homeland Stores	21st CCLC grant program suppl	9.27
	00103035	05/14/2012	Homeland Stores	Dry Ice for science class	10.31
	00103035	05/14/2012	Homeland Stores	gifted math comp	19.73
	00103035	05/14/2012	Homeland Stores	Grocery supplies for FACs cla	10.12
	00103035	05/14/2012	Homeland Stores	Ice Cream, Pop, Etc. (PBIS p	22.14
	00103035	05/14/2012	Homeland Stores	groceries for FACs labs	11.56
	00103035	05/14/2012	Homeland Stores	supplies 21st CCLC grant	11.50
	00103035	05/14/2012	Homeland Stores	groceries for labs for home e	101.94
	00103035	05/14/2012	Homeland Stores	Food service-sos pads	2.49
	00103035	05/14/2012	Homeland Stores	groceries for labs for home e	153.08
	00103035	05/14/2012	Homeland Stores	Special Ed - Life Skills	16.74
	00103035	05/14/2012	Homeland Stores	groceries for home ec labs	37.35

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103035	05/14/2012	Homeland Stores	21st CCLC grant program suppl	1.35
	00103035	05/14/2012	Homeland Stores	groceries for labs	110.99
	00103035	05/14/2012	Homeland Stores	groceries for home ec labs	55.34
	00103035	05/14/2012	Homeland Stores	groceries for labs for home e	55.06
	00103035	05/14/2012	Homeland Stores	groceries for labs for home e	78.02
	00103035	05/14/2012	Homeland Stores	Candy for meeting	23.94
	00103035	05/14/2012	Homeland Stores	groceries for Growing Cooks	20.54
	00103035	05/14/2012	Homeland Stores	Food service-noodles & facema	5.38
	00103035	05/14/2012	Homeland Stores	supplies for 21st CCLC grant	8.28
	00103035	05/14/2012	Homeland Stores	groceries for labs for home e	50.29
	00103035	05/14/2012	Homeland Stores	Grocery supplies for FACs cla	62.92
	00103035	05/14/2012	Homeland Stores	groceries for home ec labs	62.70
	00103035	05/14/2012	Homeland Stores	21st CCLC grant program suppl	10.49
	00103035	05/14/2012	Homeland Stores	groceries for home ec labs	100.54
	00103035	05/14/2012	Homeland Stores	groceries for home ec labs	88.46
	00103036	05/14/2012	Brian Howard	KPERS BuyBack Reimb	56.32
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	243.50
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	555.60
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	165.84
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	224.40
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	1,004.90
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	340.80
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	456.96
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	74.80
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	348.50
	00103037	05/14/2012	Huber Inc	bowl clnr, white rags, tissue	39.50
	00103037	05/14/2012	Huber Inc	bowl clnr, white rags, tissue	39.50
	00103037	05/14/2012	Huber Inc	bowl clnr, white rags, tissue	79.00
	00103037	05/14/2012	Huber Inc	bowl clnr, white rags, tissue	79.00
	00103037	05/14/2012	Huber Inc	bowl clnr, white rags, tissue	39.50
	00103037	05/14/2012	Huber Inc	bowl clnr, white rags, tissue	112.00
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	299.90
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	341.80
	00103037	05/14/2012	Huber Inc	liners,bowl mops,towels,strip	1,398.10
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	73.20
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	1,014.70
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	1,241.05
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	1,224.09
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	299.50
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	689.25
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	459.50
	00103037	05/14/2012	Huber Inc	squeegee`s,furniture polish,c	119.80
	00103037	05/14/2012	Huber Inc	squeegee`s,furniture polish,c	89.97
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	31.80
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	656.78
	00103037	05/14/2012	Huber Inc	squeegee`s,furniture polish,c	155.80
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	266.49
	00103037	05/14/2012	Huber Inc	squeegee`s,furniture polish,c	776.10
	00103037	05/14/2012	Huber Inc	tissue,clnrs.,liners,vac bags	959.00
	00103037	05/14/2012	Huber Inc	bowl clnr, white rags, tissue	239.75

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103038	05/14/2012	Cassandra Hulsey	printer cartridge	133.00
	00103039	05/14/2012	Human Relations Media	DVDS for Healthy class	307.89
	00103039	05/14/2012	Human Relations Media	DVDS for Healthy class	164.95
	00103040	05/14/2012	Haysville West Middle School	REIM ATHLETIC EXPENSES 3RD QT	1,922.00
	00103040	05/14/2012	Haysville West Middle School	REIM ATHLETIC EXPENSES 3RD QT	778.00
	00103041	05/14/2012	Ikon Office Solutions	Rent on copy equipment	3,800.00
	00103042	05/14/2012	Immanuel Baptist Church	rent on graduation facilites	520.00
	00103043	05/14/2012	Impact Ed Software & Consulting	Document Cameras: Nelson, HMS	1,600.00
	00103043	05/14/2012	Impact Ed Software & Consulting	Document Cameras: Nelson, HMS	1,600.00
	00103043	05/14/2012	Impact Ed Software & Consulting	Document Cameras: Nelson, HMS	800.00
	00103044	05/14/2012	Infinitec - Kansas Coalition	Registrations for training on	20.00
	00103045	05/14/2012	Rex Ingram	replaced 2 blockx on H-hall w	100.00
	00103046	05/14/2012	Insect Lore	Coupns for live butterflies	36.97
	00103047	05/14/2012	The Instrumentalist Products Co	Senior Awards for May	270.00
	00103048	05/14/2012	Insurance Center Inc	public bond renewal for n. fo	180.00
	00103049	05/14/2012	Interstate Batteries	Batteries/calculator batterie	33.08
	00103049	05/14/2012	Interstate Batteries	Batteries/calculator batterie	23.94
	00103050	05/14/2012	Johnny L. Mishler DBA J.D. Graphics	RETURN ENVELOPES	42.00
	00103050	05/14/2012	Johnny L. Mishler DBA J.D. Graphics	two boxes of TLC envelopes	44.00
	00103051	05/14/2012	J M Oconnor Inc	chs-relief valve gym boiler,r	86.91
	00103051	05/14/2012	J M Oconnor Inc	chs-relief valve gym boiler,r	86.91
	00103052	05/14/2012	John Deere Landscapes	field marking paint	270.00
	00103053	05/14/2012	Johnstone Supply Of Wichita	hvac supplies	198.79
	00103053	05/14/2012	Johnstone Supply Of Wichita	charging scale for HVAC techs	368.22
	00103054	05/14/2012	J W Pepper & Son Inc	Contest Music	283.65
	00103055	05/14/2012	Process Communications, INC	Process Parenting Model Profi	360.00
	00103056	05/14/2012	KASB	Licensed Personnell Evaluatio	150.00
	00103057	05/14/2012	Kansas BG, Inc.	compression restoration & doc	733.44
	00103058	05/14/2012	Kansas Gas Service	GAS SERVICE	116.68
	00103058	05/14/2012	Kansas Gas Service	GAS SERVICE	27.50
	00103059	05/14/2012	Kansas Trane Service Company Inc	mist eliminator for rtu-5 + p	148.24
	00103059	05/14/2012	Kansas Trane Service Company Inc	parts for accu-3 for ruth cla	102.00
	00103059	05/14/2012	Kansas Trane Service Company Inc	mist eliminator for rtu-5 + p	-83.24
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	bracket,shields,rotors,stop l	19.46
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	bracket,shields,rotors,stop l	206.40
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	bracket,shields,rotors,stop l	36.64
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	bracket,shields,rotors,stop l	444.73
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	bracket,shields,rotors,stop l	57.55
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	bracket,shields,rotors,stop l	196.37
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	bracket,shields,rotors,stop l	7.92
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	clearance lights,alarmstat,ai	9.90
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	Bus purchases	194,404.00
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	clearance lights,alarmstat,ai	140.54
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	clearance lights,alarmstat,ai	97.05
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	bracket,shields,rotors,stop l	196.37
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	clearance lights,alarmstat,ai	29.62
	00103060	05/14/2012	Kansas Truck Equipment Co Inc	clearance lights,alarmstat,ai	70.42
	00103061	05/14/2012	Kan-Tech, Inc.	March serv & chem, start up h	383.00
	00103061	05/14/2012	Kan-Tech, Inc.	March serv & chem, start up h	4,800.00
	00103062	05/14/2012	Kelley Keais	Lunch for Literacy First	32.75

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103063	05/14/2012	Gina Keirns	Wooden Cubbies, 65 Misc Paper	75.00
	00103063	05/14/2012	Gina Keirns	Wooden Cubbies, 65 Misc Paper	50.00
	00103063	05/14/2012	Gina Keirns	Travel to Mulvane & Derby for	19.38
	00103064	05/14/2012	Michelle Kelly	Red Tickets,Candy	10.44
	00103064	05/14/2012	Michelle Kelly	Red Tickets,Candy	7.76
	00103064	05/14/2012	Michelle Kelly	Disposable Cups	9.98
	00103065	05/14/2012	Janet Kingsley	Stipend - Consultant for KTOY	500.00
	00103066	05/14/2012	Janie Kirby	Feb 2012 milage	11.22
	00103067	05/14/2012	Kansas Department of Health and	fuel storage tank permits	20.00
	00103068	05/14/2012	Lakeshore Learning Materials	ECC games, supplies, shapes,	6,480.70
	00103069	05/14/2012	Lan Larsen	21st CCLC activity/supplies	13.81
	00103069	05/14/2012	Lan Larsen	dinner for req 21st CCLC conf	92.76
	00103070	05/14/2012	Level 3 Communications LLC	Technology - Admin. Internet	5,617.95
	00103071	05/14/2012	Library Video Co	IB DVD`s	175.61
	00103072	05/14/2012	Kelly Little	Water Blasters for field day	4.00
	00103073	05/14/2012	Bret Long	Technology - Mileage Reimburs	993.99
	00103074	05/14/2012	Christy Long	Mileage reimbursement	35.70
	00103075	05/14/2012	Kirk D. Longhofer	grant eval fees for 21st CCLC	400.00
	00103075	05/14/2012	Kirk D. Longhofer	Contracted evaluator for HOPE	800.00
	00103076	05/14/2012	Linda Long	lunch for req 21st CCLC conf	31.28
	00103077	05/14/2012	Lou's Sporting Goods Wichita	Track supplies	429.80
	00103077	05/14/2012	Lou's Sporting Goods Wichita	Track starting blanks	95.90
	00103078	05/14/2012	Lustercraft Plastics	SHOP SUPPLIES FOR STUDENT PRO	207.59
	00103079	05/14/2012	Patricia Lutz	Literacy 1st Coach travel re	124.57
	00103080	05/14/2012	Makoto	Makoto service and move to ne	250.00
	00103081	05/14/2012	Marriott Inner Harbor	lodging for forensic tourname	2,021.25
	00103082	05/14/2012	Maximum Outdoor Equipment & Service	tools for picking up trash	48.52
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	266.24
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	49.60
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	176.00
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	155.68
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	506.16
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	110.56
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	164.64
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	124.00
	00103083	05/14/2012	McKee Foods Corporation	Food service-breakfast items	174.80
	00103084	05/14/2012	Nicki McMullin	Web Address Stencil For Wall	26.00
	00103085	05/14/2012	MC Services	annual roof repair & maintena	2,000.00
	00103086	05/14/2012	Cathy Michael	Loops for PBIS	59.90
	00103087	05/14/2012	Mid-States Fitness Equipment	Treadmill repairs	319.34
	00103088	05/14/2012	Midwest Region PASS Center	PASS classes	2,030.00
	00103088	05/14/2012	Midwest Region PASS Center	PASS classes	490.00
	00103088	05/14/2012	Midwest Region PASS Center	PASS classes	140.00
	00103089	05/14/2012	Midwest Single Source Inc	Supplies for new postage mach	246.95
	00103090	05/14/2012	Sue Mieske	Cater 3 luncheons	400.00
	00103091	05/14/2012	Barbara Mistelske	Literacy 1st travel reimburse	137.76
	00103091	05/14/2012	Barbara Mistelske	Literacy 1st travel reimbursm	181.72
	00103092	05/14/2012	Rick Morrison	KPERS BuyBack Reimb	420.75
	00103093	05/14/2012	N A S C O	PE equipment for 6th-8th grad	122.69
	00103094	05/14/2012	National Business Furniture	Office Chair for Penny	313.64

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103095	05/14/2012	National Screening Bureau	Background checks	765.00
	00103095	05/14/2012	National Screening Bureau	Background checks	38.00
	00103096	05/14/2012	News-2-You	Additional subscription	1,447.33
	00103097	05/14/2012	Next Element Consulting, LLC	contract for training assista	2,000.00
	00103098	05/14/2012	Terry Nicklaus	March 2012 milage	6.63
	00103099	05/14/2012	Noahs Donut & Coffee Shop	Donuts (mornings with mom) Li	205.10
	00103100	05/14/2012	Office of University Conferences	School Nurse Summer Conferenc	450.00
	00103101	05/14/2012	Office Depot	classroom supplies, supplies	139.98
	00103101	05/14/2012	Office Depot	Laminating Film, Address Labe	214.86
	00103101	05/14/2012	Office Depot	4 drawer file cabinet, confid	189.99
	00103101	05/14/2012	Office Depot	Chair (office supplies)	102.99
	00103101	05/14/2012	Office Depot	Laminating Film, Address Labe	28.99
	00103101	05/14/2012	Office Depot	Business office supplies	97.86
	00103101	05/14/2012	Office Depot	4 drawer file cabinet, confid	12.99
	00103102	05/14/2012	O'Reilly Automotive, Inc.	Auto parts	429.73
	00103103	05/14/2012	Greg Parks	Food service-refund on meal a	24.01
	00103104	05/14/2012	Craig R. Parman, MD	Medicaid doctor	380.00
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00103105	05/14/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00103106	05/14/2012	Perma-Bound Books	Books for the Media Center	915.49
	00103106	05/14/2012	Perma-Bound Books	books for the library	141.68
	00103106	05/14/2012	Perma-Bound Books	books for the library	1,233.96
	00103107	05/14/2012	USD 261-Admin Bldg	payroll correction	503.89
	00103107	05/14/2012	USD 261-Admin Bldg	Negotiations lunch	146.96
	00103107	05/14/2012	USD 261-Admin Bldg	wheelchair	20.00
	00103107	05/14/2012	USD 261-Admin Bldg	reimburse overpayment on dr e	50.00
	00103108	05/14/2012	Freeman Elementary	Pizza for 4th grade assessmen	50.00
	00103109	05/14/2012	Pitney Bowes	Machine supplies	1,806.00
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	31.19
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	23.00
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	18.40
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	42.16
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	41.16
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	101.40
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	6.94
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	13.56
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	17.20

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	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	3.54
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	6.40
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	9.98
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	91.67
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	14.05
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	9.16
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	12.11
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	45.75
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	14.12
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	119.98
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	14.60
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	21.98
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	78.83
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	59.88
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	3.50
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	11.96
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	17.80
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	15.11
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	15.47
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	-13.00
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	91.23
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	101.75
	00103110	05/14/2012	Poorman's Auto Supply Inc.	rad caps,fuel s-on,lube s-on,	17.80
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	33.99
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	28.41
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	26.50
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	19.87
	00103110	05/14/2012	Poorman's Auto Supply Inc.	air elements,switches,hose cl	24.54
	00103111	05/14/2012	Krista Pottier	Instructional Coach mileage r	60.18
	00103112	05/14/2012	Linda Powers, Ed.D.	Literacy 1st Travel reimburse	123.91
	00103112	05/14/2012	Linda Powers, Ed.D.	Mileage and turnpike fees	113.20
	00103113	05/14/2012	Pressure Washer Sales & Service, LLC	pressure washer parts	45.06
	00103114	05/14/2012	Professional Body Works, Inc.	#728-headliner,fan,mirror and	240.88
	00103115	05/14/2012	Professional Software for Nurses, INC	Technology - Health Informati	2,950.00
	00103116	05/14/2012	Quill Corporation	Flash drives	99.90
	00103116	05/14/2012	Quill Corporation	classroom use	134.90
	00103116	05/14/2012	Quill Corporation	const paper,dry erase mrks,ta	245.81
	00103116	05/14/2012	Quill Corporation	const paper,dry erase mrks,ta	36.35
	00103116	05/14/2012	Quill Corporation	Department Supplies	935.91
	00103116	05/14/2012	Quill Corporation	move supplies	23.36
	00103116	05/14/2012	Quill Corporation	move supplies	399.98
	00103117	05/14/2012	Radio Shack	Technology - TV Hook UP	50.94
	00103118	05/14/2012	Redneck Inc	trailer parts	1.65
	00103118	05/14/2012	Redneck Inc	trailer parts	48.22
	00103119	05/14/2012	Alissa Reid	February/March 2012 mileage	135.15
	00103120	05/14/2012	Riddell	Helmets	1,054.40
	00103121	05/14/2012	Bobi Roberts	Mileage for KASBO conference	52.02
	00103122	05/14/2012	Laura Rowley	Hotel for KTOY	85.36
	00103123	05/14/2012	Rusty Eck Ford	wheel cover	61.79
	00103124	05/14/2012	Sam's Club Direct	Incentives for assessments	44.02

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103124	05/14/2012	Sam's Club Direct	mini candy bars, kleenex, nap	141.16
	00103124	05/14/2012	Sam's Club Direct	Assessment Snacks	115.28
	00103124	05/14/2012	Sam's Club Direct	consumable supplies for class	16.16
	00103124	05/14/2012	Sam's Club Direct	supplies for Goddard inservic	73.52
	00103124	05/14/2012	Sam's Club Direct	supplies for maint & transpor	19.85
	00103124	05/14/2012	Sam's Club Direct	2 large box fans for maintena	459.96
	00103124	05/14/2012	Sam's Club Direct	Foam plate, Bowls, forks, lem	44.64
	00103124	05/14/2012	Sam's Club Direct	Wall mounts for Laser monitor	99.94
	00103124	05/14/2012	Sam's Club Direct	EC snack supplies	298.92
	00103124	05/14/2012	Sam's Club Direct	classroom and snack supplies	23.10
	00103125	05/14/2012	Schlotzsky's Deli	Lunches for Mimio Group on Ap	174.75
	00103126	05/14/2012	Scholastic Inc	non-fiction books and listeni	7,501.38
	00103127	05/14/2012	School Specialty Inc.	PE Equipment for Field Day	218.37
	00103127	05/14/2012	School Specialty Inc.	teacher use	264.54
	00103127	05/14/2012	School Specialty Inc.	classroom supplies	236.70
	00103127	05/14/2012	School Specialty Inc.	classroom use	387.00
	00103127	05/14/2012	School Specialty Inc.	classroom clocks	193.50
	00103127	05/14/2012	School Specialty Inc.	AHS SUPPLIES AND CALCULATORS	296.88
	00103128	05/14/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	331.76
	00103128	05/14/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,556.74
	00103128	05/14/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	391.11
	00103128	05/14/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	483.04
	00103128	05/14/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	223.11
	00103128	05/14/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	593.03
	00103128	05/14/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	231.59
	00103128	05/14/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	550.63
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	40.00
	00103129	05/14/2012	Senseney Music	Pops concert music	231.80
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	450.06
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	102.90
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	135.90
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	22.50
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	39.91
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	101.50
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	90.10
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	17.50
	00103129	05/14/2012	Senseney Music	Circle of Life Showtrax CD /	53.98
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	37.70
	00103129	05/14/2012	Senseney Music	Music	116.00
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	129.55
	00103129	05/14/2012	Senseney Music	Pops concert music	118.50
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	572.80
	00103129	05/14/2012	Senseney Music	Books, repairs, rosin, bows,	87.21
	00103129	05/14/2012	Senseney Music	Spring Music	992.00
	00103130	05/14/2012	Linda Sexton	gift for volunteers	25.00
	00103131	05/14/2012	Morgan Shetler	Costume/makeup pieces	31.14
	00103132	05/14/2012	Jennifer Shumaker	Reimbursement for mileage KAS	46.92
	00103133	05/14/2012	Sign Language Interpreting, INC	March 2012 services	195.00
	00103134	05/14/2012	Becky Simons	Food service-mileage	61.20
	00103135	05/14/2012	Simplex Grinnell LP	prairie-sprinkler sys mon,dis	4,977.08

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	00103135	05/14/2012	Simplex Grinnell LP	prairie-sprinkler sys mon,dis	712.25
	00103135	05/14/2012	Simplex Grinnell LP	monitoring for Feb/Mar/April	4,977.13
	00103136	05/14/2012	Sleep Inn & Suites Haysville	Literacy 1st Coaches hotel st	79.50
	00103136	05/14/2012	Sleep Inn & Suites Haysville	Literacy 1st Coaches hotel st	238.50
	00103136	05/14/2012	Sleep Inn & Suites Haysville	Literacy 1st Coaches hotel st	79.50
	00103136	05/14/2012	Sleep Inn & Suites Haysville	Literacy 1st Coaches hotel st	79.50
	00103136	05/14/2012	Sleep Inn & Suites Haysville	Literacy 1st Coaches hotel st	238.50
	00103137	05/14/2012	Southwest Paper Company	laundry detergent,presoak,rol	156.24
	00103137	05/14/2012	Southwest Paper Company	laundry detergent,presoak,rol	442.80
	00103137	05/14/2012	Southwest Paper Company	squeegies,vac supplies,towels	587.93
	00103137	05/14/2012	Southwest Paper Company	squeegies,vac supplies,towels	161.98
	00103137	05/14/2012	Southwest Paper Company	squeegies,vac supplies,towels	492.53
	00103137	05/14/2012	Southwest Paper Company	squeegies,vac supplies,towels	230.53
	00103137	05/14/2012	Southwest Paper Company	scotch pads,carpet clnr,bowl	504.59
	00103137	05/14/2012	Southwest Paper Company	floor scrubber repair	589.28
	00103137	05/14/2012	Southwest Paper Company	scotch pads,carpet clnr,bowl	590.66
	00103137	05/14/2012	Southwest Paper Company	towels,vinyl gloves,clnrs,flo	357.97
	00103137	05/14/2012	Southwest Paper Company	towels,vinyl gloves,clnrs,flo	16.77
	00103137	05/14/2012	Southwest Paper Company	towels,vinyl gloves,clnrs,flo	427.50
	00103137	05/14/2012	Southwest Paper Company	scotch-brite erasing pads, sc	48.87
	00103137	05/14/2012	Southwest Paper Company	scotch pads,carpet clnr,bowl	311.89
	00103138	05/14/2012	Renae Spangler	STAR Event Participants	203.79
	00103138	05/14/2012	Renae Spangler	STAR Event Participants	527.33
	00103139	05/14/2012	Sports Daily, Inc.	Headline Sponsorship for 3/2,	400.00
	00103140	05/14/2012	Star Electric Supply Inc.	lamps, fluor. lamps, wire gua	2,379.66
	00103140	05/14/2012	Star Electric Supply Inc.	plastic tape and ac switch an	65.34
	00103140	05/14/2012	Star Electric Supply Inc.	wire, emergency lights	247.50
	00103140	05/14/2012	Star Electric Supply Inc.	lamps and fixtures	282.90
	00103141	05/14/2012	Jim Starkey Music Center Inc	Horn repair	191.00
	00103141	05/14/2012	Jim Starkey Music Center Inc	Music	115.75
	00103141	05/14/2012	Jim Starkey Music Center Inc	Music	66.95
	00103142	05/14/2012	State Industrial Products	form-u-flex,pile driver,horne	798.87
	00103142	05/14/2012	State Industrial Products	silicone lubricant	167.99
	00103143	05/14/2012	Shenae Stein	classroom supplies	81.99
	00103144	05/14/2012	Roxana Stitt	Batteries, hardware, painter`	83.52
	00103145	05/14/2012	Student Planner, LLC	student planners	978.32
	00103146	05/14/2012	Shelly Stude	april 2012 student mileage	104.04
	00103147	05/14/2012	Superior Computer Supply	Technology - Cartridge Supply	1,065.76
	00103147	05/14/2012	Superior Computer Supply	Technology - Printer Supplies	1,618.46
	00103148	05/14/2012	Janice Tamson	FY 2012 Carl Perkins grant ac	66.35
	00103148	05/14/2012	Janice Tamson	FY 2012 Carl Perkins grant ac	286.16
	00103148	05/14/2012	Janice Tamson	Reimbursement for classroom/t	2,072.03
	00103149	05/14/2012	Tap Of Kansas Inc.	lab faucet,aerator,lever hand	132.61
	00103150	05/14/2012	Theatrical Services Inc	575 Watt 115V	231.80
	00103150	05/14/2012	Theatrical Services Inc	Long Life 120V Source 4	361.20
	00103151	05/14/2012	Timber Products Inc	SHOP SUPPLIES FOR STUDENT PRO	441.30
	00103151	05/14/2012	Timber Products Inc	SHOP SUPPLIES FOR STUDENT PRO	424.25
	00103151	05/14/2012	Timber Products Inc	SHOP SUPPLIES FOR STUDENT PRO	1,012.02
	00103152	05/14/2012	Tire Centers, LLC	refurbished wheels, tires	97.77
	00103152	05/14/2012	Tire Centers, LLC	refurbished wheels, tires	508.00

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	00103152	05/14/2012	Tire Centers, LLC	tire weights	48.95
	00103153	05/14/2012	TMHC Services, Inc.	pre-employment & follow up te	486.50
	00103154	05/14/2012	Total Filtration Services, Inc.	hvac filters	1,855.68
	00103155	05/14/2012	Tremco/WTI	thermocore moisture analysis	1,400.00
	00103156	05/14/2012	Truck Parts & Equipment	teflon seal, turn lamps, nati	91.58
	00103156	05/14/2012	Truck Parts & Equipment	teflon seal, turn lamps, nati	41.92
	00103157	05/14/2012	Trudo S Automotive	Remove fuel tank, replace bra	294.99
	00103158	05/14/2012	James Tucker	weekend security mileage - Ap	65.28
	00103159	05/14/2012	Tyler Technologies, Inc.	Transportation Software	4,927.52
	00103160	05/14/2012	Unique Truck Equipment Inc	small dust cap/quick changers	37.70
	00103161	05/14/2012	Unity School Bus Parts	stainless lap clamps	190.75
	00103161	05/14/2012	Unity School Bus Parts	back up lamp assys.	73.55
	00103162	05/14/2012	USD 259	May 2012 services	7,532.60
	00103163	05/14/2012	US Foodservice	Food service	-69.60
	00103163	05/14/2012	US Foodservice	Food service	39.45
	00103163	05/14/2012	US Foodservice	Food service	31.75
	00103163	05/14/2012	US Foodservice	Food service	931.98
	00103163	05/14/2012	US Foodservice	Food service	1,222.90
	00103163	05/14/2012	US Foodservice	Food service	114.42
	00103163	05/14/2012	US Foodservice	Food service	352.25
	00103163	05/14/2012	US Foodservice	Food service	550.41
	00103163	05/14/2012	US Foodservice	Food service	45.76
	00103163	05/14/2012	US Foodservice	Food service	-80.46
	00103163	05/14/2012	US Foodservice	Food service	40.25
	00103163	05/14/2012	US Foodservice	Food service	772.39
	00103163	05/14/2012	US Foodservice	Food service	236.89
	00103163	05/14/2012	US Foodservice	Food service	457.91
	00103163	05/14/2012	US Foodservice	Food service	2,535.89
	00103163	05/14/2012	US Foodservice	Food service	-183.24
	00103163	05/14/2012	US Foodservice	Food service	516.47
	00103163	05/14/2012	US Foodservice	Food service	2,108.47
	00103163	05/14/2012	US Foodservice	Food service	5,277.99
	00103163	05/14/2012	US Foodservice	Food service	47.44
	00103163	05/14/2012	US Foodservice	Food service	5,417.47
	00103163	05/14/2012	US Foodservice	Food service	494.03
	00103163	05/14/2012	US Foodservice	Food service	153.18
	00103163	05/14/2012	US Foodservice	Food service	280.71
	00103163	05/14/2012	US Foodservice	Food service	2,009.16
	00103163	05/14/2012	US Foodservice	Food service	3,277.63
	00103163	05/14/2012	US Foodservice	Food service	327.94
	00103163	05/14/2012	US Foodservice	Food service	451.18
	00103163	05/14/2012	US Foodservice	Food service	34.73
	00103163	05/14/2012	US Foodservice	Food service	4,136.98
	00103163	05/14/2012	US Foodservice	Food service	562.75
	00103163	05/14/2012	US Foodservice	Food service	3,544.38
	00103163	05/14/2012	US Foodservice	Food service	148.16
	00103163	05/14/2012	US Foodservice	Food service	650.72
	00103163	05/14/2012	US Foodservice	Food service	228.96
	00103163	05/14/2012	US Foodservice	Food service	1,310.42
	00103163	05/14/2012	US Foodservice	Food service	225.94

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103163	05/14/2012	US Foodservice	Food service	614.05
	00103163	05/14/2012	US Foodservice	Food service	687.81
	00103163	05/14/2012	US Foodservice	Food service	346.99
	00103163	05/14/2012	US Foodservice	Food service	384.57
	00103163	05/14/2012	US Foodservice	Food service-	148.34
	00103163	05/14/2012	US Foodservice	Food service	84.28
	00103163	05/14/2012	US Foodservice	Food service	-8.25
	00103163	05/14/2012	US Foodservice	Food service	285.42
	00103163	05/14/2012	US Foodservice	Food service	3,461.45
	00103163	05/14/2012	US Foodservice	Food service	449.09
	00103163	05/14/2012	US Foodservice	Food service	164.08
	00103163	05/14/2012	US Foodservice	Food service	16.06
	00103163	05/14/2012	US Foodservice	Food service	182.38
	00103163	05/14/2012	US Foodservice	Food service	1,499.60
	00103163	05/14/2012	US Foodservice	Food service	149.20
	00103163	05/14/2012	US Foodservice	Food service	11.06
	00103163	05/14/2012	US Foodservice	Food service	2,443.49
	00103163	05/14/2012	US Foodservice	Food service	1,119.93
	00103163	05/14/2012	US Foodservice	Food service	14.88
	00103163	05/14/2012	US Foodservice	Food service	3,311.12
	00103163	05/14/2012	US Foodservice	Food service	458.54
	00103163	05/14/2012	US Foodservice	Food service	4,176.87
	00103163	05/14/2012	US Foodservice	Food service	442.84
	00103163	05/14/2012	US Foodservice	Food service	274.93
	00103163	05/14/2012	US Foodservice	Food service	122.53
	00103163	05/14/2012	US Foodservice	Food service	760.16
	00103163	05/14/2012	US Foodservice	Food service	534.49
	00103163	05/14/2012	US Foodservice	Food service	183.44
	00103163	05/14/2012	US Foodservice	Food service	1,087.48
	00103163	05/14/2012	US Foodservice	Food service	88.48
	00103163	05/14/2012	US Foodservice	Food service	292.11
	00103163	05/14/2012	US Foodservice	Food service	2,251.94
	00103163	05/14/2012	US Foodservice	Food service	4,339.45
	00103163	05/14/2012	US Foodservice	Food service	472.70
	00103163	05/14/2012	US Foodservice	Food service	953.13
	00103163	05/14/2012	US Foodservice	Food service	144.39
	00103163	05/14/2012	US Foodservice	Food service	73.41
	00103163	05/14/2012	US Foodservice	Food service	768.90
	00103163	05/14/2012	US Foodservice	Food service	22.12
	00103163	05/14/2012	US Foodservice	Food service	-11.48
	00103163	05/14/2012	US Foodservice	Food service	11.06
	00103163	05/14/2012	US Foodservice	Food service	2,559.46
	00103163	05/14/2012	US Foodservice	Cookies for workshops	107.00
	00103163	05/14/2012	US Foodservice	Food service	5,948.04
	00103163	05/14/2012	US Foodservice	Food service	-11.96
	00103163	05/14/2012	US Foodservice	Food service	304.83
	00103163	05/14/2012	US Foodservice	Food service	553.08
	00103163	05/14/2012	US Foodservice	Food service-	580.61
	00103163	05/14/2012	US Foodservice	Food service	66.36
	00103163	05/14/2012	US Foodservice	Food service	55.30

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00103163	05/14/2012	US Foodservice	Food service	33.12
	00103163	05/14/2012	US Foodservice	Food service	101.61
	00103163	05/14/2012	US Foodservice	Food service	104.10
	00103163	05/14/2012	US Foodservice	Food service	47.44
	00103163	05/14/2012	US Foodservice	Food service	66.36
	00103163	05/14/2012	US Foodservice	Food service-	910.31
	00103163	05/14/2012	US Foodservice	Food service-	11.06
	00103163	05/14/2012	US Foodservice	Food service-	150.55
	00103163	05/14/2012	US Foodservice	Food service-	743.46
	00103163	05/14/2012	US Foodservice	Food service-	1,296.42
	00103163	05/14/2012	US Foodservice	Food service-	73.10
	00103163	05/14/2012	US Foodservice	Food service-	101.15
	00103163	05/14/2012	US Foodservice	Food service-	1,231.44
	00103163	05/14/2012	US Foodservice	Food service-	34.70
	00103163	05/14/2012	US Foodservice	Food service-	104.10
	00103163	05/14/2012	US Foodservice	Food service	957.10
	00103163	05/14/2012	US Foodservice	Food service-	451.45
	00103163	05/14/2012	US Foodservice	Food service-	155.41
	00103163	05/14/2012	US Foodservice	Food service-	2,540.31
	00103163	05/14/2012	US Foodservice	Food service	1,337.54
	00103163	05/14/2012	US Foodservice	Food service-	205.71
	00103163	05/14/2012	US Foodservice	Food service	159.23
	00103163	05/14/2012	US Foodservice	Food service-	6,030.73
	00103163	05/14/2012	US Foodservice	Food service	1,128.51
	00103163	05/14/2012	US Foodservice	Food service-	382.45
	00103163	05/14/2012	US Foodservice	Food service-	170.46
	00103163	05/14/2012	US Foodservice	Food service-	3,351.71
	00103163	05/14/2012	US Foodservice	Food service-	2,113.73
	00103163	05/14/2012	US Foodservice	Food service	55.30
	00103164	05/14/2012	Sport Supply Group	PE Equipment	827.44
	00103165	05/14/2012	U S Toy Co	trikes, balls, paint, games,	387.83
	00103165	05/14/2012	U S Toy Co	trikes, balls, paint, games,	3,209.14
	00103165	05/14/2012	U S Toy Co	trikes, balls, paint, games,	302.96
	00103165	05/14/2012	U S Toy Co	trikes, balls, paint, games,	36.62
	00103166	05/14/2012	Valley Feed And Seed Inc.	lawn starter and fescue blend	936.91
	00103166	05/14/2012	Valley Feed And Seed Inc.	tick spray for rex playground	17.78
	00103166	05/14/2012	Valley Feed And Seed Inc.	weed killer	239.89
	00103167	05/14/2012	Debra Vance	Praxis Test Reimbursement	130.00
	00103168	05/14/2012	Wagner Interior Supply of Wichita, Inc	ceiling tiles for chs classro	336.00
	00103169	05/14/2012	Perry Warden	KPERS BuyBack Reimb	85.92
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	370.12
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	162.08
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	2,318.65

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	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00103170	05/14/2012	Waste Connections Inc	TRASH SERVICE	829.79
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	459.56
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	2,128.51
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	257.58
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	1,931.95
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	4,827.02
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	681.27
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	13,783.63
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	861.15
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	3,280.17
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	117.38
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	3,691.68
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	873.57
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	5,265.79
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	3,446.96
	00103171	05/14/2012	Westar Energy	ELECTRICITY SERVICE	1,749.85
	00103172	05/14/2012	Lorri Westbrook	Teacher's Discovery	30.80
	00103172	05/14/2012	Lorri Westbrook	books for classroom activitie	81.99
	00103173	05/14/2012	Wichita Door Controls	rebuild 2 door closers for ch	160.00
	00103174	05/14/2012	Wichita Water/Sewer Dept	Water	374.65
	00103174	05/14/2012	Wichita Water/Sewer Dept	Water	275.29
	00103174	05/14/2012	Wichita Water/Sewer Dept	Water	1,808.94
	00103175	05/14/2012	Wichita Welding Supply	Had to refill all the gas cyl	312.48
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	68.78
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	388.33
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	191.83
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	138.61
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	677.77
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	374.85
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	455.34
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	128.66
	00103176	05/14/2012	William V Macgill & Co	Bandages, ice packs, thermo c	116.74
	00103177	05/14/2012	Missy Winters	Technology - Mileage Reimburs	713.49
	00103177	05/14/2012	Missy Winters	Technology - Mileage Reimburs	455.94
	00103178	05/14/2012	Melinda Wren	ESL mileage reimbursement	118.32
	00103179	05/14/2012	Xerox Corporation	COPIER LEASE AND MAINT	357.12
	00103179	05/14/2012	Xerox Corporation	COPIER LEASE AND MAINT	55.40
	00103179	05/14/2012	Xerox Corporation	COPIER LEASE AND MAINT	511.33
	00103179	05/14/2012	Xerox Corporation	COPIER LEASE AND MAINT	166.15
	00103180	05/14/2012	Lindsey Yordy	April 2012 Mileage	91.80
	00103181	05/14/2012	Zep Sales & Service	5 gal Zep Z-Green	104.07
	00103182	05/14/2012	Deanne Zogleman	Choreography - Pajama Game	400.00
				Report Total:	**726,563.30**

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best	
15351 MT Posted 05/02/2012 8-121192 04/16/2012 #582 - side glass replacement	
1 02-00-2730-490 Contracted Bus Repairs	100.00
Total for Invoice Number 15351:	100.00
Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:	100.00
ADVATOWI Advanced Towing & Recovery	
3967 MT Posted 05/02/2012 8-121182 04/12/2012 towing #732 - hit by deer	
1 02-00-2730-490 Contracted Bus Repairs	125.00
Total for Invoice Number 3967:	125.00
4010 MT Posted 05/02/2012 8-121238 04/30/2012 #181 - towing	
1 02-00-2730-490 Contracted Bus Repairs	212.50
Total for Invoice Number 4010:	212.50
4030 MT Posted 05/02/2012 8-121239 04/30/2012 # 167 towed	
1 02-00-2730-490 Contracted Bus Repairs	212.50
Total for Invoice Number 4030:	212.50
Total for Vendor Advanced Towing & Recovery:	550.00
AIRCAPAU Air Capital Auto, LLC	
5201 MT Posted 05/02/2012 8-121240 04/30/2012 Venture headlamps	
1 02-00-2730-615 Repair Parts	130.00
Total for Invoice Number 5201:	130.00
Total for Vendor Air Capital Auto, LLC:	130.00
AIRGMIDS Airgas-Mid South	
9005296257 MT Posted 05/02/2012 8-121241 04/30/2012 tig cups, thoria grnd, oxygen	
1 02-00-2600-610 General Maint Supplies	44.41
Total for Invoice Number 9005296257:	44.41
9005296258 MT Posted 05/02/2012 8-121241 04/30/2012 tig cups, thoria grnd, oxygen	
1 02-00-2600-610 General Maint Supplies	2.23
Total for Invoice Number 9005296258:	2.23
9901704452 MT Posted 05/02/2012 8-121215 04/24/2012 acetylene,argon,helium,oxygen	
1 02-00-2600-610 General Maint Supplies	165.55
Total for Invoice Number 9901704452:	165.55
Total for Vendor Airgas-Mid South:	212.19
ALLPAK Allpak Battery	
206645 MT Posted 05/02/2012 8-121145 04/04/2012 battery for scrubber @ ruth c	
1 02-09-2600-619 Ruth Clark Bldg/Systems	369.44
Total for Invoice Number 206645:	369.44
Total for Vendor Allpak Battery:	369.44
AMERCHE American Chemical Systems	
GS00206 Adm Posted 05/02/2012 0-122237 04/16/2012 Food service-dishwasher	
1 90-00-3100-618 Cleaning & Chemical Supplies	136.50
Total for Invoice Number GS00206:	136.50
GS00207 Adm Posted 05/02/2012 0-122237 04/16/2012 Food service-dishwasher	
1 90-00-3100-618 Cleaning & Chemical Supplies	274.88

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 GS00207:	274.88
JA01145	Adm	Posted	05/03/2012	0-122311	04/30/2012	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				167.44
						Total for Invoice Number JA01145:	167.44
JA01146	Adm	Posted	05/03/2012	0-122311	04/30/2012	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				133.00
						Total for Invoice Number JA01146:	133.00
JA01147	Adm	Posted	05/03/2012	0-122311	04/30/2012	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				207.94
						Total for Invoice Number JA01147:	207.94
JA01148	Adm	Posted	05/03/2012	0-122311	04/30/2012	Food service-dishwasher	
1	90-00-3100-618		Cleaning & Chemical Supplies				72.00
						Total for Invoice Number JA01148:	72.00
						Total for Vendor American Chemical Systems:	991.76
AMERFUNF American Fun Food Co							
1542030	ECC	Posted	05/03/2012	7-120104	05/02/2012	popcorn & sacks for Big Truck	
1	57-00-2101-619		Consumable Supplies				27.04
						Total for Invoice Number 1542030:	27.04
						Total for Vendor American Fun Food Co:	27.04
AMSCSUPP AMSCO Supply							
119907	MT	Posted	05/02/2012	8-121242	04/30/2012	non programable stat for Liz	
1	02-00-2600-620		Admin Bldg/Systems				26.95
						Total for Invoice Number 119907:	26.95
						Total for Vendor AMSCO Supply:	26.95
ANDMIDZO Anderson's Middle Zone							
5566787	HMS	Posted	05/02/2012	2-120197	03/09/2012	HAWK PRIDE pencils for PBIS	
1	02-02-1050-619		PBIS Bldg Supplies & Activities				404.95
						Total for Invoice Number 5566787:	404.95
						Total for Vendor Anderson's Middle Zone:	404.95
APPEPRIN Apperson Print Management Services							
722287	CHS	Posted	05/02/2012	1-120060	04/04/2012	Summer Drivers Ed Supplies	
1	19-00-1000-610		Consumable Supplies				1,007.06
						Total for Invoice Number 722287:	1,007.06
						Total for Vendor Apperson Print Management Services:	1,007.06
ARMSSANK Armstrong Shank							
10608	Adm	Posted	05/02/2012	0-122257	04/17/2012	Logo Development	
1	03-00-2500-490		Contracted Service/Brochure				500.00
						Total for Invoice Number 10608:	500.00
						Total for Vendor Armstrong Shank:	500.00
ARROHEA Arrowhead West, Inc.							
March-April	Adm	Posted	05/07/2012	0-122413	05/07/2012	March-April services	
1	70-01-1007-581		State Mileage/Reimbursement				200.00

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 March-April:				200.00
balance	Adm	Posted	05/04/2012	0-122370	05/04/2012	adjustment to PO 0-121980				
							1	70-01-1007-581	State Mileage/Reimbursement	40.00
						Total for Invoice Number balance:				40.00
						Total for Vendor Arrowhead West, Inc.:				240.00
AT&T5011 AT&T										
APRIL		Posted	05/04/2012		05/04/2012	LONG DISTANCE PHONE				
							7	02-00-2600-501	Admin Telephone	89.82
						Total for Invoice Number APRIL:				89.82
						Total for Vendor AT&T:				89.82
AUTIASPE Autism Asperger Publishing Company										
94414	Adm	Posted	05/02/2012	0-121555	01/09/2012	psych test kit				
							1	70-02-2140-610	Consumable Supplies	25.00
						Total for Invoice Number 94414:				25.00
						Total for Vendor Autism Asperger Publishing Company:				25.00
AUTOJETM Auto-Jet Muffler Corp										
312192	MT	Posted	05/02/2012	8-121243	04/30/2012	mufflers, overaxle pipe, u-bo				
							1	02-00-2730-615	Repair Parts	124.61
						Total for Invoice Number 312192:				124.61
312324	MT	Posted	05/02/2012	8-121243	04/30/2012	mufflers, overaxle pipe, u-bo				
							1	02-00-2730-615	Repair Parts	260.71
						Total for Invoice Number 312324:				260.71
						Total for Vendor Auto-Jet Muffler Corp:				385.32
AVIDCENT AVID Center										
REGISTRATION	CHS	Posted	05/04/2012	1-120161	05/02/2012	AVID Workshop Dallas Tx				
							1	13-01-1002-580	CHS AVID Staff Travel	5,912.00
						Total for Invoice Number REGISTRATION:				5,912.00
						Total for Vendor AVID Center:				5,912.00
B&KTOOL B&K Toolbox LLC										
3118	MT	Posted	05/04/2012	8-121276	05/04/2012	suction gun				
							1	02-00-2730-618	Garage Supplies	16.99
						Total for Invoice Number 3118:				16.99
						Total for Vendor B&K Toolbox LLC:				16.99
BEARMAG Magan Bearman										
4/24/12	CHS	Posted	05/04/2012	1-120115	04/24/2012	FCCLA Classroom Books				
							1	34-06-1000-610	Consumable Supplies	138.69
						Total for Invoice Number 4/24/12:				138.69
						Total for Vendor Magan Bearman:				138.69
BECKTIRE Becker Tire										
242575	MT	Posted	05/02/2012	8-121244	04/30/2012	mower tires				
							1	02-00-2650-616	Tires	139.65
						Total for Invoice Number 242575:				139.65

Vendor ID / Invoice Number / Line	Vendor Name / Account Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
							Total for Vendor Becker Tire:	139.65
BESTBUTT	Best Western Butterfield Inn							
467		FES	Posted	05/02/2012	5-120097	04/17/2012	Hotel for Conference	
1	02-05-1500-580						Freeman Staff Travel	83.48
							Total for Invoice Number 467:	83.48
							Total for Vendor Best Western Butterfield Inn:	83.48
BIGTOOLS	Big Tool Store							
284790		CHS	Posted	05/02/2012	1-120118	04/24/2012	shop tools and equipment	
1	55-01-2200-660						CHS Wood Shop Material & Supplies	39.98
							Total for Invoice Number 284790:	39.98
286071		CHS	Posted	05/02/2012	1-120119	04/24/2012	shop tools and equipment	
1	55-01-2200-660						CHS Wood Shop Material & Supplies	69.94
							Total for Invoice Number 286071:	69.94
286304		MT	Posted	05/02/2012	8-121193	04/16/2012	sandpaper, 3" soccett discs,	
1	02-00-2600-610						General Maint Supplies	45.55
							Total for Invoice Number 286304:	45.55
							Total for Vendor Big Tool Store:	155.47
BILLAMER	Bill's American Muffler, Inc							
R184519		MT	Posted	05/04/2012	8-121277	05/04/2012	conn pipe, muffler, plus inst	
1	02-00-2730-490						Contracted Bus Repairs	111.32
							Total for Invoice Number R184519:	111.32
							Total for Vendor Bill's American Muffler, Inc:	111.32
BLICART	Blick Art Materials							
642682		HWMS	Posted	05/02/2012	21-120148	02/08/2012	artshow supplies and spring s	
1	55-21-2200-601						HWMS Art Marterial & Supplies	21.20
							Total for Invoice Number 642682:	21.20
665263		CHS	Posted	05/02/2012	1-120085	04/12/2012	To replace brushes for Painti	
1	55-01-2200-601						CHS Art Material & Supplies	486.36
							Total for Invoice Number 665263:	486.36
							Total for Vendor Blick Art Materials:	507.56
BLISTAMM	Tammy Bliss							
APRIL		Adm	Posted	05/02/2012	0-122259	04/24/2012	Food service-milage for State	
1	90-00-3100-581						Travel Expense	39.27
							Total for Invoice Number APRIL:	39.27
							Total for Vendor Tammy Bliss:	39.27
BLUEBELL	Blue Bell Creameries, L.P.							
045240942274		Adm	Posted	05/02/2012	0-122238	04/16/2012	Food service-icecream	
1	90-00-3100-631						Food	123.37
							Total for Invoice Number 045240942274:	123.37
045240942275		Adm	Posted	05/02/2012	0-122238	04/16/2012	Food service-icecream	
1	90-00-3100-631						Food	112.50
							Total for Invoice Number 045240942275:	112.50

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
045240942276	Adm	Posted	05/02/2012	0-122238	04/16/2012	Food service-icecream	
1	90-00-3100-631		Food				112.97
				Total for Invoice Number 045240942276:			112.97
0452410102327	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				206.43
				Total for Invoice Number 0452410102327:			206.43
045241012328	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				76.41
				Total for Invoice Number 045241012328:			76.41
045241012329	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				113.93
				Total for Invoice Number 045241012329:			113.93
045241082397	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				67.92
				Total for Invoice Number 045241082397:			67.92
045241082398	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				67.92
				Total for Invoice Number 045241082398:			67.92
045241082399	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				246.96
				Total for Invoice Number 045241082399:			246.96
045241082400	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				67.92
				Total for Invoice Number 045241082400:			67.92
045241082402	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				42.45
				Total for Invoice Number 045241082402:			42.45
045241082403	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				76.41
				Total for Invoice Number 045241082403:			76.41
045241082404	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				130.32
				Total for Invoice Number 045241082404:			130.32
045241082405	Adm	Posted	05/02/2012	0-122260	04/24/2012	Food service-icecream	
1	90-00-3100-631		Food				76.41
				Total for Invoice Number 045241082405:			76.41
045241152455	Adm	Posted	05/03/2012	0-122312	04/30/2012	Food service-icecream	
1	90-00-3100-631		Food				186.78
				Total for Invoice Number 045241152455:			186.78
045241152456	Adm	Posted	05/03/2012	0-122312	04/30/2012	Food service-icecream	
1	90-00-3100-631		Food				484.60
				Total for Invoice Number 045241152456:			484.60
045241152457	Adm	Posted	05/03/2012	0-122312	04/30/2012	Food service-icecream	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-631		Food				371.58
					Total for Invoice Number 045241152457:		371.58
					Total for Vendor Blue Bell Creameries, L.P.:		2,564.88
BOYSGIRL Boys & Girls Club of South Central							
2012011	Adm	Posted	05/02/2012	0-122210	04/12/2012	Salary Contract 1/1 - 3/24	
1	42-00-2190-300		Contractual Services				968.72
					Total for Invoice Number 2012011:		968.72
2012012	Adm	Posted	05/02/2012	0-122210	04/12/2012	Salary Contract 1/1 - 3/24	
1	42-00-2190-300		Contractual Services				1,065.69
					Total for Invoice Number 2012012:		1,065.69
2012016	Adm	Posted	05/02/2012	0-122210	04/12/2012	Salary Contract 1/1 - 3/24	
1	42-00-2190-300		Contractual Services				1,099.63
					Total for Invoice Number 2012016:		1,099.63
2012017	Adm	Posted	05/02/2012	0-122210	04/12/2012	Salary Contract 1/1 - 3/24	
1	42-00-2190-300		Contractual Services				1,273.14
					Total for Invoice Number 2012017:		1,273.14
2012019	Adm	Posted	05/02/2012	0-122210	04/12/2012	Salary Contract 1/1 - 3/24	
1	42-00-2190-300		Contractual Services				651.38
					Total for Invoice Number 2012019:		651.38
2012020	Adm	Posted	05/02/2012	0-122210	04/12/2012	Salary Contract 1/1 - 3/24	
1	42-00-2190-300		Contractual Services				1,436.25
					Total for Invoice Number 2012020:		1,436.25
FEE	Adm	Posted	05/04/2012	0-122371	05/04/2012	early phone termination fee f	
1	42-40-2191-619		Supplies				155.00
					Total for Invoice Number FEE:		155.00
					Total for Vendor Boys & Girls Club of South Central Kansas:		6,649.81
BROCSHA Sharon Brock							
4/30/12	Adm	Posted	05/02/2012	0-122313	04/30/2012	Reimbursement for Praxis	
1	26-00-2200-580		Staff Regist Fee & Travel				130.00
					Total for Invoice Number 4/30/12:		130.00
					Total for Vendor Sharon Brock:		130.00
BROWAMY Amy Brown							
4/16/12	Adm	Posted	05/02/2012	0-122239	04/16/2012	Food service-refund on meal a	
1	90-03-0001-611		Student Sales Type A				49.00
					Total for Invoice Number 4/16/12:		49.00
					Total for Vendor Amy Brown:		49.00
BROWSTE Steve Brown							
KPERS	Adm	Posted	05/04/2012	0-122372	05/04/2012	KPERS Reimb	
1	02-00-2519-312		Insurance Consultant/Broker				6.13
					Total for Invoice Number KPERS:		6.13
					Total for Vendor Steve Brown:		6.13
BURKJOHN John Burke							

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
4/24/12	Adm	Posted	05/02/2012	0-122261	04/24/2012	Mileage for Teacher Behavior	
1	02-00-2321-582		Supt Office Travel				62.22
					Total for Invoice Number 4/24/12:		62.22
					Total for Vendor John Burke:		62.22
CALLJENN Jennifer Call							
4/12/12	Adm	Posted	05/02/2012	0-122211	04/12/2012	Staff travel to Tuxedo Juncti	
1	70-08-1004-588		Staff Travel/Per Diem				15.30
					Total for Invoice Number 4/12/12:		15.30
4/24/12	Adm	Posted	05/02/2012	0-122262	04/24/2012	21st CCLC grant program	
1	42-40-2191-619		Supplies				6.22
					Total for Invoice Number 4/24/12:		6.22
					Total for Vendor Jennifer Call:		21.52
CAMPACTI Campus Activity Fund							
4/12/12	CHS	Posted	05/02/2012	1-120084	04/12/2012	Counseling office electric em	
1	02-01-2100-619		CHS Counseling Supplies				995.00
					Total for Invoice Number 4/12/12:		995.00
4/12/2012	CHS	Posted	05/02/2012	1-120083	04/12/2012	Move balance of funds to CHS	
1	02-01-1600-609		CHS Natural Helpers				150.60
					Total for Invoice Number 4/12/2012:		150.60
4/16/12	CHS	Posted	05/02/2012	1-120102	04/16/2012	Baccaleureate and office supp	
1	02-01-1500-590		CHS Commencement				93.76
2	02-01-1600-619		CHS General Instructional				79.92
					Total for Invoice Number 4/16/12:		173.68
4/16/2012	CHS	Posted	05/02/2012	1-120101	04/16/2012	forensic entry fees	
1	55-01-2200-604		CHS Debate Material & Supplies				244.00
					Total for Invoice Number 4/16/2012:		244.00
4/24	CHS	Posted	05/02/2012	1-120122	04/24/2012	Costs for FCCLA National	
1	88-00-1900-200		Academic, Voca, & Tech Act				2,684.00
					Total for Invoice Number 4/24:		2,684.00
4/24/12	CHS	Posted	05/02/2012	1-120120	04/24/2012	Band State Entry Fee	
1	02-01-1600-682		CHS Band				308.00
2	02-01-1600-684		CHS Orchestra				69.00
3	02-01-1600-683		CHS Vocal Music				195.00
					Total for Invoice Number 4/24/12:		572.00
4/24/2012	Adm	Posted	05/02/2012	0-122263	04/24/2012	prom ticket and app fee for h	
1	39-00-1000-300		Purchased Professional & Tech Servi				30.00
					Total for Invoice Number 4/24/2012:		30.00
APRIL 24	CHS	Posted	05/02/2012	1-120121	04/24/2012	Forensic entry fees	
1	55-01-2200-604		CHS Debate Material & Supplies				304.00
					Total for Invoice Number APRIL 24:		304.00
LEADERSHIP CONF	CHS	Posted	05/04/2012	1-120167	05/04/2012	Costs for Travel for FCCLA Na	
1	88-00-1900-200		Academic, Voca, & Tech Act				1,990.00
					Total for Invoice Number LEADERSHIP CONF:		1,990.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
NFL MEALS	CHS	Posted	05/04/2012	1-120166	05/04/2012	meals for students competing				
							1	55-01-2200-604	CHS Debate Material & Supplies	800.00
						Total for Invoice Number NFL MEALS:				800.00
NFL REGISTRATION	CHS	Posted	05/04/2012	1-120165	05/04/2012	forensic entry fees				
							1	55-01-2200-604	CHS Debate Material & Supplies	710.00
						Total for Invoice Number NFL REGISTRATION:				710.00
UPS	CHS	Posted	05/04/2012	1-120168	05/04/2012	shipping costs				
							1	55-01-2200-604	CHS Debate Material & Supplies	50.96
						Total for Invoice Number UPS:				50.96
						Total for Vendor Campus Activity Fund:				8,704.24
CAROLI02 Carolina Biological Supply										
48008499R1	HWMS	Posted	05/02/2012	21-120200	04/02/2012	Perfect Solution Frogs, Singl				
							1	55-21-2200-603	HWMS Science Material & Supplies	412.66
						Total for Invoice Number 48008499R1:				412.66
						Total for Vendor Carolina Biological Supply:				412.66
CARTKING Cartridge King of Kansas										
631423	Adm	Posted	05/02/2012	0-122264	04/24/2012	Technology - Replacement				
							1	02-00-2500-619	DP Dept Supplies	793.72
						Total for Invoice Number 631423:				793.72
631686	Adm	Posted	05/02/2012	0-122301	04/26/2012	Technology - Toner Cartridge				
							1	02-00-2500-619	DP Dept Supplies	238.68
						Total for Invoice Number 631686:				238.68
						Total for Vendor Cartridge King of Kansas:				1,032.40
CDW-G CDW Government, Inc										
H641934	Adm	Posted	05/02/2012	0-122214	04/12/2012	Technology-Printer CHS				
							1	03-00-1000-736	Technology Equipment	657.31
						Total for Invoice Number H641934:				657.31
H726408	Adm	Posted	05/02/2012	0-122271	04/24/2012	Technology - Mounting unit				
							1	03-00-1000-736	Technology Equipment	463.34
							2	16-02-1000-739	HMS Site Level Capital Outlay	308.90
						Total for Invoice Number H726408:				772.24
H773637	Adm	Posted	05/02/2012	0-122213	04/12/2012	Technology - Spare Scanners				
							1	03-00-1000-736	Technology Equipment	401.08
						Total for Invoice Number H773637:				401.08
H783063	Adm	Posted	05/02/2012	0-122236	04/12/2012	Technology - Ceiling Mounts				
							1	03-00-1000-736	Technology Equipment	856.27
							2	16-02-1000-739	HMS Site Level Capital Outlay	570.84
						Total for Invoice Number H783063:				1,427.11
H936288	Adm	Posted	05/02/2012	0-122215	04/12/2012	Technology -				
							1	03-00-1000-736	Technology Equipment	299.00
							2	16-03-1000-739	Nelson Site Level Capital Outlay	2,691.00
							3	16-37-1000-739	Prairie Site Level	1,495.00
						Total for Invoice Number H936288:				4,485.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
J044683	Adm	Posted	05/03/2012	0-122341	05/02/2012	Technology - Mimiovotes	
1	03-00-1000-736		Technology Equipment				15,300.00
					Total for Invoice Number J044683:		15,300.00
J117083	Adm	Posted	05/02/2012	0-122272	04/24/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				142.21
					Total for Invoice Number J117083:		142.21
J143883	Adm	Posted	05/02/2012	0-122270	04/24/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				1,155.66
					Total for Invoice Number J143883:		1,155.66
J153116	Adm	Posted	05/02/2012	0-122268	04/24/2012	Technology - For System	
1	03-00-1000-736		Technology Equipment				441.96
					Total for Invoice Number J153116:		441.96
J215726	Adm	Posted	05/02/2012	0-122269	04/24/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				299.75
					Total for Invoice Number J215726:		299.75
J431776	Adm	Posted	05/02/2012	0-122302	04/26/2012	Technology - Hard drive repla	
1	03-00-1000-736		Technology Equipment				1,532.57
					Total for Invoice Number J431776:		1,532.57
J542320	Adm	Posted	05/02/2012	0-122267	04/24/2012	Replacement Projectors	
1	03-00-1000-736		Technology Equipment				827.41
					Total for Invoice Number J542320:		827.41
J553194	Adm	Posted	05/02/2012	0-122266	04/24/2012	CHS Counseling Dept. Funds	
1	02-01-2100-619		CHS Counseling Supplies				694.78
					Total for Invoice Number J553194:		694.78
J562016	Adm	Posted	05/02/2012	0-122265	04/24/2012	Proj Systems for CHS	
1	88-00-1900-500		Professional Devel Act				3,119.25
					Total for Invoice Number J562016:		3,119.25
J819527	Adm	Posted	05/03/2012	0-122342	05/02/2012	Technology - Part for Printer	
1	03-00-1000-736		Technology Equipment				131.11
					Total for Invoice Number J819527:		131.11
J852513	Adm	Posted	05/04/2012	0-122374	05/04/2012	Technology - Tablet for TTosh	
1	03-00-1000-736		Technology Equipment				506.71
					Total for Invoice Number J852513:		506.71
J915989	Adm	Posted	05/04/2012	0-122373	05/04/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				1,328.29
					Total for Invoice Number J915989:		1,328.29
					Total for Vendor CDW Government, Inc:		33,222.44
CERECOR Cerebellum Corporation							
141225	AHS	Posted	05/02/2012	0-122132	03/30/2012	DVDS for Health class	
1	13-08-1000-619		Alt HS Instructional Supplies				99.95
					Total for Invoice Number 141225:		99.95
					Total for Vendor Cerebellum Corporation:		99.95
CEZABECK Becky Cezar							

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
5/4/12	Adm	Posted	05/04/2012	0-122375	05/04/2012	cards, soap, milage	
1	70-02-2333-610		Consumable Supplies				15.05
2	70-02-2333-588		Staff Travel/Per Diem				545.70
					Total for Invoice Number 5/4/12:		560.75
					Total for Vendor Becky Cezar:		560.75
CICIPIZZ	Cici's Pizza						
692	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				155.74
					Total for Invoice Number 692:		155.74
693	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				95.84
					Total for Invoice Number 693:		95.84
694	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 694:		89.85
695	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 695:		89.85
696	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				143.76
					Total for Invoice Number 696:		143.76
697	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				155.74
					Total for Invoice Number 697:		155.74
698	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				83.86
					Total for Invoice Number 698:		83.86
699	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 699:		89.85
700	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				299.50
					Total for Invoice Number 700:		299.50
701	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				239.60
					Total for Invoice Number 701:		239.60
702	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				209.65
					Total for Invoice Number 702:		209.65
703	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				257.57
					Total for Invoice Number 703:		257.57
704	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Account Description	PO Date	Description	Amount
1	90-00-3100-631		Food				119.80
					Total for Invoice Number 704:		119.80
705	Adm	Posted	05/02/2012	0-122240	04/16/2012	Food service-pizza	
1	90-00-3100-631		Food				179.70
					Total for Invoice Number 705:		179.70
706	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 706:		142.74
707	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				87.84
					Total for Invoice Number 707:		87.84
708	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 708:		82.35
709	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 709:		82.35
710	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				115.29
					Total for Invoice Number 710:		115.29
711	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 711:		142.74
712	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				76.86
					Total for Invoice Number 712:		76.86
713	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 713:		82.35
714	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				290.97
					Total for Invoice Number 714:		290.97
715	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				219.60
					Total for Invoice Number 715:		219.60
716	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				192.15
					Total for Invoice Number 716:		192.15
717	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				219.60
					Total for Invoice Number 717:		219.60
718	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				109.80

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 718:		109.80
719	Adm	Posted	05/03/2012	0-122314	04/30/2012	Food service-pizza	
1	90-00-3100-631		Food				164.70
					Total for Invoice Number 719:		164.70
					Total for Vendor Cici's Pizza:		4,219.65
CITYOFHA City Of Haysville							
APRIL 2012		Posted	05/04/2012		05/04/2012	Water Services	
1	02-02-2600-411		HMS Water & Sewer				410.39
2	02-03-2600-411		Nelson Water & Sewer				282.40
3	02-04-2600-411		Rex Water & Sewer				344.35
4	02-05-2600-411		Freeman Water & Sewer				259.98
6	02-00-2600-411		Colt Stadium Water & Sewer				161.75
7	03-08-2600-411		Alt HS Water & Sewer				386.81
8	70-08-2600-411		Tri-City Dayschool Water & Sewer				59.11
9	03-80-2600-411		Water & Sewer				45.40
10	02-37-2600-411		Prairie Water & Sewer				297.88
11	02-21-2600-411		HWMS Water & Sewer				199.78
					Total for Invoice Number APRIL 2012:		2,447.85
SALARY	Adm	Posted	05/04/2012	0-122376	05/04/2012	salary reimburs for April 201	
1	42-40-2190-300		Contractual Services				525.00
					Total for Invoice Number SALARY:		525.00
					Total for Vendor City Of Haysville:		2,972.85
CITYPRIN City Print, Inc.							
28187	Adm	Posted	05/02/2012	0-122258	04/17/2012	Printing Postcard Open Enroll	
1	02-00-2305-532		Publishing				1,262.00
					Total for Invoice Number 28187:		1,262.00
					Total for Vendor City Print, Inc.:		1,262.00
CLAGMICH Michael Clagg							
4/12/12	Adm	Posted	05/02/2012	0-122216	04/12/2012	Reimbursement for meal at	
1	02-00-2211-581		Travel Expense				5.81
					Total for Invoice Number 4/12/12:		5.81
5/2/12	Adm	Posted	05/02/2012	0-122343	05/02/2012	Reimbursement for Career Fair	
1	02-00-2211-581		Travel Expense				16.62
					Total for Invoice Number 5/2/12:		16.62
					Total for Vendor Michael Clagg:		22.43
COLEPATT Patty Cole							
April-May	Adm	Posted	05/07/2012	0-122416	05/07/2012	25 hours April-May2	
1	70-02-2140-320		Contracted Services				1,123.75
					Total for Invoice Number April-May:		1,123.75
					Total for Vendor Patty Cole:		1,123.75
COMMSCH Communities in Schools							
star lunch	Adm	Posted	05/03/2012	0-122315	04/30/2012	2012 STAR Luncheon Ticket	
1	02-00-2321-582		Supt Office Travel				50.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Invoice Number star lunch:	50.00
Total for Vendor Communities in Schools:	50.00
COMPRES Computer Rescue	
131 Adm Posted 05/02/2012 0-122303 04/26/2012 Technology-Equipment	
1 03-00-1000-736 Technology Equipment	130.00
Total for Invoice Number 131:	130.00
Total for Vendor Computer Rescue:	130.00
CONCACC Concrete Accessories	
0674191 MT Posted 05/02/2012 8-121194 04/16/2012 qk concrete mix for F-4 and F	
1 02-01-2600-619 CHS Bldg/Systems	5.76
Total for Invoice Number 0674191:	5.76
Total for Vendor Concrete Accessories:	5.76
CONTCOM Contemporary Communications, Inc.	
13231 Adm Posted 05/02/2012 0-122273 04/24/2012 Processing postcards open enr	
1 02-00-2305-531 Postage	1,349.97
Total for Invoice Number 13231:	1,349.97
Total for Vendor Contemporary Communications, Inc.:	1,349.97
CORNSON Cornejo & Sons, Inc.	
34250 MT Posted 05/02/2012 8-121232 04/26/2012 sand for jump pits at the sta	
1 02-00-2600-619 Service Ctr Building/Systems	103.60
Total for Invoice Number 34250:	103.60
35130 MT Posted 05/04/2012 8-121278 05/04/2012 sand for hwms track	
1 02-21-2600-619 HWMS Bldg/Systems	52.15
Total for Invoice Number 35130:	52.15
Total for Vendor Cornejo & Sons, Inc.:	155.75
COXEMIL Emily Cox	
KSMEA RES Posted 05/04/2012 4-120107 05/04/2012 Music Education Conference	
1 02-00-1500-581 Elem Music Travel	70.00
Total for Invoice Number KSMEA:	70.00
Total for Vendor Emily Cox:	70.00
CRAMGRA Cranmer Grass Farming Inc	
199637 MT Posted 05/04/2012 8-121266 05/02/2012 sod and fertilizer for A-bldg	
1 02-01-2600-619 CHS Bldg/Systems	497.37
Total for Invoice Number 199637:	497.37
199679 MT Posted 05/04/2012 8-121266 05/02/2012 sod and fertilizer for A-bldg	
1 02-01-2600-619 CHS Bldg/Systems	-12.00
Total for Invoice Number 199679:	-12.00
Total for Vendor Cranmer Grass Farming Inc:	485.37
CSTK CSTK	
CW65220 MT Posted 05/02/2012 8-121245 04/30/2012 alternator belt	
1 02-00-2730-615 Repair Parts	61.03
Total for Invoice Number CW65220:	61.03

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor CSTK:	61.03
DAVIGALE Galen Davis	
4/26/12 MT Posted 05/02/2012 8-121233 04/26/2012 School Safety Book (Galen)	
1 02-00-2600-619 Service Ctr Building/Systems	36.91
Total for Invoice Number 4/26/12:	36.91
Total for Vendor Galen Davis:	36.91
DECAGRA Decal Graphics	
51470 MT Posted 05/02/2012 8-121246 04/30/2012 digital magnetics	
1 02-00-2730-615 Repair Parts	15.00
Total for Invoice Number 51470:	15.00
Total for Vendor Decal Graphics:	15.00
DELTAELE Delta Electric Supply Co	
373153-00 MT Posted 05/02/2012 8-121195 04/16/2012 fuses for accu rooftops @ rut	
1 02-09-2600-619 Ruth Clark Bldg/Systems	104.70
Total for Invoice Number 373153-00:	104.70
Total for Vendor Delta Electric Supply Co:	104.70
DONHATT Don Hattan Chevrolet, Inc.	
125978S MT Posted 05/02/2012 8-121196 04/16/2012 guard	
1 02-00-2730-615 Repair Parts	21.47
Total for Invoice Number 125978S:	21.47
125988S MT Posted 05/02/2012 8-121247 04/30/2012 duct and sensor	
1 02-00-2730-615 Repair Parts	111.16
Total for Invoice Number 125988S:	111.16
234381 MT Posted 05/02/2012 8-121248 04/30/2012 #515 - air bag system repair	
1 02-00-2730-490 Contracted Bus Repairs	551.88
Total for Invoice Number 234381:	551.88
Total for Vendor Don Hattan Chevrolet, Inc.:	684.51
DOUGAUT Doug's Auto Service	
073213 MT Posted 05/02/2012 8-121197 04/16/2012 #504 - rep front hub assembli	
1 02-00-2730-490 Contracted Bus Repairs	928.50
Total for Invoice Number 073213:	928.50
Total for Vendor Doug's Auto Service:	928.50
DRAMPUBL Dramatic Publishing Company	
5160188 CHS Posted 05/02/2012 1-120103 04/16/2012 Royaltiy for one performance	
1 02-01-1600-605 CHS Drama	128.60
2 02-01-1000-684 CHS Athletic Drama	75.00
Total for Invoice Number 5160188:	203.60
Total for Vendor Dramatic Publishing Company:	203.60
DYNACONT Dynamic Control Systems Inc	
008262 MT Posted 05/02/2012 8-121183 04/12/2012 hwms-rep main cooling/heating	
1 02-21-2600-470 HWMS Contracted Repairs	181.85
Total for Invoice Number 008262:	181.85

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Vendor Dynamic Control Systems Inc:			181.85
EARTBAKI Earthgrains Baking Co's. Inc							
3550190539	Adm	Posted	05/02/2012	0-122275	04/24/2012	Food service-bread	
1	90-00-3100-631		Food				112.45
				Total for Invoice Number 3550190539:			112.45
35501908948	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				57.75
				Total for Invoice Number 35501908948:			57.75
35501909133	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				5.44
				Total for Invoice Number 35501909133:			5.44
35501909134	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				12.24
				Total for Invoice Number 35501909134:			12.24
35501909139	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				50.35
				Total for Invoice Number 35501909139:			50.35
35501909140	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35501909140:			41.25
35501909141	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				125.27
				Total for Invoice Number 35501909141:			125.27
35501909838	Adm	Posted	05/02/2012	0-122275	04/24/2012	Food service-bread	
1	90-00-3100-631		Food				80.10
				Total for Invoice Number 35501909838:			80.10
35501909839	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				47.30
				Total for Invoice Number 35501909839:			47.30
35501909840	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				15.05
				Total for Invoice Number 35501909840:			15.05
35501909841	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				177.30
				Total for Invoice Number 35501909841:			177.30
35501909842	Adm	Posted	05/02/2012	0-122241	04/16/2012	Food service-bread	
1	90-00-3100-631		Food				137.77
				Total for Invoice Number 35501909842:			137.77
35501909843	Adm	Posted	05/02/2012	0-122275	04/24/2012	Food service-bread	
1	90-00-3100-631		Food				44.45
				Total for Invoice Number 35501909843:			44.45
35501910143	Adm	Posted	05/02/2012	0-122275	04/24/2012	Food service-bread	
1	90-00-3100-631		Food				14.85

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 35501910143:	14.85
35501910340 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	33.00
Total for Invoice Number 35501910340:	33.00
35501910341 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	97.25
Total for Invoice Number 35501910341:	97.25
35501910342 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	19.80
Total for Invoice Number 35501910342:	19.80
35501910537 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	84.90
Total for Invoice Number 35501910537:	84.90
35501910538 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	8.60
Total for Invoice Number 35501910538:	8.60
35501910540 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	173.29
Total for Invoice Number 35501910540:	173.29
35501910541 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	17.20
Total for Invoice Number 35501910541:	17.20
35501910839 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	63.10
Total for Invoice Number 35501910839:	63.10
35501911238 Adm Posted 05/03/2012 0-122316 04/30/2012 Food service-bread	
1 90-00-3100-631 Food	75.90
Total for Invoice Number 35501911238:	75.90
35501911239 Adm Posted 05/03/2012 0-122316 04/30/2012 Food service-bread	
1 90-00-3100-631 Food	90.95
Total for Invoice Number 35501911239:	90.95
35501911240 Adm Posted 05/03/2012 0-122316 04/30/2012 Food service-bread	
1 90-00-3100-631 Food	181.29
Total for Invoice Number 35501911240:	181.29
35503010033 Adm Posted 05/02/2012 0-122241 04/16/2012 Food service-bread	
1 90-00-3100-631 Food	21.50
Total for Invoice Number 35503010033:	21.50
35503010340 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	46.20
Total for Invoice Number 35503010340:	46.20
35503010733 Adm Posted 05/02/2012 0-122275 04/24/2012 Food service-bread	
1 90-00-3100-631 Food	12.90
Total for Invoice Number 35503010733:	12.90

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Vendor Earthgrains Baking Co's. Inc:		1,847.45
EDUCTHEA Educational Theatre Association							
591660	CHS	Posted	05/02/2012	1-120104	04/16/2012	Theatre resources, scripts, m	
1	02-01-1600-605		CHS Drama				652.25
					Total for Invoice Number 591660:		652.25
					Total for Vendor Educational Theatre Association:		652.25
EMPAC EMPAC, Inc							
5429	Adm	Posted	05/02/2012	0-122276	04/24/2012	Employee Consultant	
1	02-00-1000-281		Employee Assistance Plan (EAP)				1,248.00
					Total for Invoice Number 5429:		1,248.00
5494	Adm	Posted	05/04/2012	0-122377	05/04/2012	Employees consult insurance	
1	02-00-1000-281		Employee Assistance Plan (EAP)				1,248.00
					Total for Invoice Number 5494:		1,248.00
					Total for Vendor EMPAC, Inc:		2,496.00
ESSDAC1 Essdack / INT #622							
10th payment	Adm	Posted	05/03/2012	0-120227	08/03/2011	Learning Cafe Enrollment	
1	02-00-1000-591		Essdack Learning Cafe				42,935.03
					Total for Invoice Number 10th payment:		42,935.03
					Total for Vendor Essdack / INT #622:		42,935.03
EVCOWHO Evco Wholesale Food Corp.							
0678874	Adm	Posted	05/03/2012	0-122317	04/30/2012	Food service-muffins	
1	90-00-3100-631		Food				1,250.00
					Total for Invoice Number 0678874:		1,250.00
					Total for Vendor Evco Wholesale Food Corp.:		1,250.00
EVERWHIT Everwhite							
138754	MT	Posted	05/02/2012	8-121216	04/24/2012	white marker board for chs -	
1	02-01-2600-619		CHS Bldg/Systems				536.00
					Total for Invoice Number 138754:		536.00
					Total for Vendor Everwhite:		536.00
FARMCOFF Farmer Brothers Coffee							
56532582	Adm	Posted	05/02/2012	0-122157	04/04/2012	Coffee and cappucino	
1	03-80-2213-639		Food/Beverage Costs				207.98
					Total for Invoice Number 56532582:		207.98
56532795	Adm	Posted	05/02/2012	0-122277	04/24/2012	Creamer, Tea, cups, cocoa	
1	03-80-2213-639		Food/Beverage Costs				158.38
					Total for Invoice Number 56532795:		158.38
56533015	Adm	Posted	05/03/2012	0-122344	05/02/2012	Coffee, tea, cappucino, cocoa	
1	03-80-2213-639		Food/Beverage Costs				292.31
					Total for Invoice Number 56533015:		292.31
					Total for Vendor Farmer Brothers Coffee:		658.67
FERGUSO Ferguson Enterprises Inc. #216							
0546872	MT	Posted	05/02/2012	8-121198	04/16/2012	clobber drain cleaner	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	70-08-2600-619		Tri City Bldg/Systems				38.61
					Total for Invoice Number 0546872:		38.61
0547671	MT	Posted	05/02/2012	8-121217	04/24/2012	prerinse spray	
1	02-01-2600-619		CHS Bldg/Systems				85.14
					Total for Invoice Number 0547671:		85.14
0549060	MT	Posted	05/04/2012	8-121279	05/04/2012	clobber drain cleaner	
1	02-01-2600-619		CHS Bldg/Systems				38.61
					Total for Invoice Number 0549060:		38.61
					Total for Vendor Ferguson Enterprises Inc. #216:		162.36
FLEESERV Fleet Services							
29236433	MT	Posted	05/04/2012	8-121280	05/04/2012	fuel	
1	02-00-2710-626		Motor Fuel				565.06
					Total for Invoice Number 29236433:		565.06
					Total for Vendor Fleet Services:		565.06
FOLESUPP Foley Supply							
PCSL1055160	MT	Posted	05/02/2012	8-121199	04/16/2012	oil and lube filters	
1	02-00-2730-615		Repair Parts				118.72
					Total for Invoice Number PCSL1055160:		118.72
					Total for Vendor Foley Supply:		118.72
FOLLEDUC Follett Educational Services							
1262742A	Adm	Posted	05/02/2012	0-122318	04/30/2012	Textbooks for AHS & Rex	
2	03-04-1000-700		Rex Instuctional Equipment				44.85
					Total for Invoice Number 1262742A:		44.85
					Total for Vendor Follett Educational Services:		44.85
FOLLETTL Follett Library Resources							
554483-1	CHS	Posted	05/02/2012	1-120983	02/24/2012	Books to support college, hon	
1	02-01-2200-641		Books				2,218.34
					Total for Invoice Number 554483-1:		2,218.34
554483F-0	CHS	Posted	05/02/2012	1-120983	02/24/2012	Books to support college, hon	
1	02-01-2200-641		Books				996.31
					Total for Invoice Number 554483F-0:		996.31
564456F-4	FES	Posted	05/02/2012	5-120088	03/09/2012	award winning books and waw	
1	02-05-2200-641		Books				8.38
					Total for Invoice Number 564456F-4:		8.38
584234-4	FES	Posted	05/02/2012	5-120095	04/04/2012	low-level nonfiction books	
1	02-05-2200-641		Books				1,243.70
					Total for Invoice Number 584234-4:		1,243.70
584234F-3	FES	Posted	05/02/2012	5-120095	04/04/2012	low-level nonfiction books	
1	02-05-2200-641		Books				43.36
					Total for Invoice Number 584234F-3:		43.36
589600-1	CHS	Posted	05/02/2012	1-120086	04/12/2012	Nonfiction and fiction books	
1	02-01-2200-641		Books				1,374.21

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 589600-1:	1,374.21
									Total for Vendor Follett Library Resources:	5,884.30
FOODSER Food Service Dept										
REX DRINKS	RES	Posted	05/02/2012	4-120105	04/24/2012	Drinks (Lifetouch)				
							1	02-04-2401-619	Rex Lifetouch Rebate	88.75
									Total for Invoice Number REX DRINKS:	88.75
									Total for Vendor Food Service Dept:	88.75
FOULSIEF Foulston & Siefkin LLP										
360149	Adm	Posted	05/02/2012	0-122219	04/12/2012	Legal services				
							1	02-00-2310-335	Legal Services	90.00
									Total for Invoice Number 360149:	90.00
									Total for Vendor Foulston & Siefkin LLP:	90.00
FRIEPAME Pamela Frieden LSCSW										
April	Adm	Posted	05/07/2012	0-122418	05/07/2012	April 2012 services				
							1	70-02-2190-324	Hearing Contracts	450.00
									Total for Invoice Number April:	450.00
									Total for Vendor Pamela Frieden LSCSW:	450.00
GARNAUT Garnett Auto Supply										
4651017	MT	Posted	05/02/2012	8-121249	04/30/2012	belt tensioner				
							1	02-00-2730-615	Repair Parts	91.68
									Total for Invoice Number 4651017:	91.68
									Total for Vendor Garnett Auto Supply:	91.68
GATEWIRE Gateway Wireless Services										
38451	MT	Posted	05/02/2012	8-121146	04/04/2012	antenna				
							1	02-00-2730-615	Repair Parts	35.00
									Total for Invoice Number 38451:	35.00
									Total for Vendor Gateway Wireless Services:	35.00
GENEPART General Parts Inc										
1300298	Adm	Posted	05/03/2012	0-122319	04/30/2012	Food service-garbage disposal				
							1	90-00-3100-700	Equipment	1,364.71
									Total for Invoice Number 1300298:	1,364.71
1300651	Adm	Posted	05/03/2012	0-122319	04/30/2012	Food service-garbage disposal				
							1	90-00-3100-700	Equipment	1,409.42
									Total for Invoice Number 1300651:	1,409.42
									Total for Vendor General Parts Inc:	2,774.13
GIBBREFR Gibbons Refrigeration										
R38603	CHS	Posted	05/02/2012	1-120062	04/04/2012	Stadium ice machine rental				
							1	02-01-1000-739	CHS Athletic/Activity Equipment	81.81
									Total for Invoice Number R38603:	81.81
									Total for Vendor Gibbons Refrigeration:	81.81
GLASSPRO Glass Pro										
2167	MT	Posted	05/02/2012	8-121218	04/24/2012	recaulk clerestory windows in				

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-21-2600-470	HWMS Contracted Repairs	480.00
						Total for Invoice Number 2167:				480.00
						Total for Vendor Glass Pro:				480.00
GRAYELEC Graybar Electric Company, Inc										
959922316	Adm	Posted	05/03/2012	0-122345	05/02/2012	Technology - Wiring Projects				
							1	03-00-1000-736	Technology Equipment	545.35
						Total for Invoice Number 959922316:				545.35
						Total for Vendor Graybar Electric Company, Inc:				545.35
GREETERR Terri Greene										
4/16/12	Adm	Posted	05/02/2012	0-122242	04/16/2012	Food service-refund on meal a				
							1	90-01-0001-611	Student Sales Type A	28.40
						Total for Invoice Number 4/16/12:				28.40
						Total for Vendor Terri Greene:				28.40
GREGMAR Mary Gregory										
4/16/12	Adm	Posted	05/02/2012	0-122243	04/16/2012	Food service-mileage				
							1	90-00-3100-581	Travel Expense	26.01
						Total for Invoice Number 4/16/12:				26.01
						Total for Vendor Mary Gregory:				26.01
GSPORWR G-Sports Wrestling										
46275		Posted	05/02/2012	2-120194	02/28/2012	B0125 Singlets				
							1	55-02-2200-683	HMS Sports Material & Supplies	884.00
						Total for Invoice Number 46275:				884.00
						Total for Vendor G-Sports Wrestling:				884.00
GTMIDWES GT Midwest										
10494101-00	MT	Posted	05/04/2012	8-121281	05/04/2012	chs pool-non slip strips for				
							1	02-01-2600-619	CHS Bldg/Systems	125.18
							2	02-00-2600-610	General Maint Supplies	18.04
						Total for Invoice Number 10494101-00:				143.22
						Total for Vendor GT Midwest:				143.22
HAJOCORP Hajoca Corporation										
S006930277.0010	MT	Posted	05/04/2012	8-121267	05/02/2012	actuator cart,solenoild,tool				
							2	02-00-2630-618	Grounds/Maint Equipment	72.91
						Total for Invoice Number S006930277.0010:				72.91
S006969469.001	MT	Posted	05/04/2012	8-121267	05/02/2012	actuator cart,solenoild,tool				
							1	02-01-2600-619	CHS Bldg/Systems	156.25
						Total for Invoice Number S006969469.001:				156.25
						Total for Vendor Hajoca Corporation:				229.16
HALESALE Hale's Sales and Service										
8468	MT	Posted	05/02/2012	8-121147	04/04/2012	mower parts				
							1	02-00-2650-615	Repair Parts	11.31
						Total for Invoice Number 8468:				11.31
8641	MT	Posted	05/02/2012	8-121200	04/16/2012	Z mower parts				

Vendor ID / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
HALESSER Hale's Sales and Service							
8641	MT	Posted	05/02/2012	8-121219	04/24/2012	z mower parts	
1						02-00-2650-615 Repair Parts	347.90
						Total for Invoice Number 8641:	347.90
8642	MT	Posted	05/02/2012	8-121219	04/24/2012	z mower parts	
1						02-00-2650-615 Repair Parts	43.47
						Total for Invoice Number 8642:	43.47
8731	MT	Posted	05/02/2012	8-121234	04/26/2012	spindle housing for mower	
1						02-00-2650-615 Repair Parts	46.21
						Total for Invoice Number 8731:	46.21
						Total for Vendor Hale's Sales and Service:	448.89
HAMESLIZ Liz Hames							
4/12/12	Adm	Posted	05/02/2012	0-122220	04/12/2012	Mileage - 351 miles	
1						03-00-2500-581 Travel Expense	179.01
						Total for Invoice Number 4/12/12:	179.01
						Total for Vendor Liz Hames:	179.01
HAMPOILD Hampel Oil Distributors, Inc							
90375004	MT	Posted	05/02/2012	8-121201	04/16/2012	fuel	
1						02-00-2710-626 Motor Fuel	10,578.19
						Total for Invoice Number 90375004:	10,578.19
90375005	MT	Posted	05/02/2012	8-121201	04/16/2012	fuel	
1						02-00-2710-626 Motor Fuel	8,383.50
						Total for Invoice Number 90375005:	8,383.50
90378287	MT	Posted	05/04/2012	8-121250	04/30/2012	diesel and lubricants and add	
2						02-00-2730-612 Lubricants & Additives	168.06
						Total for Invoice Number 90378287:	168.06
90378343	MT	Posted	05/04/2012	8-121250	04/30/2012	diesel and lubricants and add	
1						02-00-2710-626 Motor Fuel	10,461.78
						Total for Invoice Number 90378343:	10,461.78
90379544	MT	Posted	05/04/2012	8-121282	05/04/2012	lubricants and additives-DEF	
1						02-00-2730-612 Lubricants & Additives	27.00
						Total for Invoice Number 90379544:	27.00
						Total for Vendor Hampel Oil Distributors, Inc:	29,618.53
HARRHAR Harriet Harris							
745308	Adm	Posted	05/02/2012	0-122278	04/24/2012	Leadership Academy Grad	
1						23-00-2200-580 Staff Development	18.00
						Total for Invoice Number 745308:	18.00
						Total for Vendor Harriet Harris:	18.00
HAYSCHA Haysville Chamber Of Commerce							
595	Adm	Posted	05/02/2012	0-122221	04/12/2012	chamber yearly dues	
1						26-00-2200-580 Staff Regist Fee & Travel	1,750.00
						Total for Invoice Number 595:	1,750.00
608	Adm	Posted	05/02/2012	0-122222	04/12/2012	Leadercast Tickets for LLong	
1						39-00-1000-580 Staff Development	138.00

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 608:	138.00
Total for Vendor Haysville Chamber Of Commerce:	1,888.00
HAYSMIDD Haysville Middle School	
4/12/12 HMS Posted 05/02/2012 2-120209 04/12/2012 SPRING CHOIR MUSICIANS	
1 02-02-1600-683 HMS Vocal Music	300.00
Total for Invoice Number 4/12/12:	300.00
4/24/12 HMS Posted 05/02/2012 2-120214 04/24/2012 5th grade orientation visits	
1 02-02-1001-330 Natural Helpers Comm	60.00
Total for Invoice Number 4/24/12:	60.00
5/4/12 Adm Posted 05/04/2012 0-122378 05/04/2012 Reimbursement	
1 16-00-0199-300 Misc Local Revenue	10.00
Total for Invoice Number 5/4/12:	10.00
Total for Vendor Haysville Middle School:	370.00
HAYSSUN The Haysville Sun-Times	
12180 Adm Posted 05/02/2012 0-122279 04/24/2012 Color Ads for 3/2, 3/9, 3/16,	
1 02-00-2310-895 Public Relations	50.00
Total for Invoice Number 12180:	50.00
Total for Vendor The Haysville Sun-Times:	50.00
HAYSTRUE Haysville True Value	
030501-0002 MT Posted 05/02/2012 8-121202 04/16/2012 wax rings,sm plbg parts, sm h	
2 02-02-2600-619 HMS Bldg/Systems	2.19
Total for Invoice Number 030501-0002:	2.19
030601-0019 MT Posted 05/02/2012 8-121202 04/16/2012 wax rings,sm plbg parts, sm h	
8 02-00-2730-618 Garage Supplies	2.61
Total for Invoice Number 030601-0019:	2.61
030601-0021 MT Posted 05/02/2012 8-121202 04/16/2012 wax rings,sm plbg parts, sm h	
10 02-00-2600-610 General Maint Supplies	17.06
Total for Invoice Number 030601-0021:	17.06
030601-0054 MT Posted 05/02/2012 8-121202 04/16/2012 wax rings,sm plbg parts, sm h	
1 02-01-2600-619 CHS Bldg/Systems	0.99
Total for Invoice Number 030601-0054:	0.99
030701-0001 MT Posted 05/02/2012 8-121202 04/16/2012 wax rings,sm plbg parts, sm h	
3 02-03-2600-619 Nelson Bldg/Systems	4.98
Total for Invoice Number 030701-0001:	4.98
030701-0048 MT Posted 05/02/2012 8-121202 04/16/2012 wax rings,sm plbg parts, sm h	
5 03-08-2600-619 Alt HS Bldg/Systems	10.05
Total for Invoice Number 030701-0048:	10.05
030801-0015 MT Posted 05/02/2012 8-121202 04/16/2012 wax rings,sm plbg parts, sm h	
9 02-00-2628-611 Electrical Supplies	8.97
Total for Invoice Number 030801-0015:	8.97
030901-0001 MT Posted 05/02/2012 8-121202 04/16/2012 wax rings,sm plbg parts, sm h	
11 02-00-2630-618 Grounds/Maint Equipment	40.00

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number 030901-0001:	40.00
030901-0012	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
4	02-04-2600-619					Rex Bldg/Systems	25.55
						Total for Invoice Number 030901-0012:	25.55
030901-0033	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
4	02-04-2600-619					Rex Bldg/Systems	15.96
						Total for Invoice Number 030901-0033:	15.96
031301-0056	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
2	02-02-2600-619					HMS Bldg/Systems	3.07
						Total for Invoice Number 031301-0056:	3.07
031401-0001	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
10	02-00-2600-610					General Maint Supplies	14.95
						Total for Invoice Number 031401-0001:	14.95
031501--084	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
7	70-08-2600-619					Tri City Bldg/Systems	-12.99
						Total for Invoice Number 031501--084:	-12.99
031601-0011	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
2	02-02-2600-619					HMS Bldg/Systems	9.95
						Total for Invoice Number 031601-0011:	9.95
032101-0026	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
2	02-02-2600-619					HMS Bldg/Systems	19.96
						Total for Invoice Number 032101-0026:	19.96
032201-0014	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
6	03-80-2213-619					Supplies & Materials	8.28
						Total for Invoice Number 032201-0014:	8.28
0361501-0070	MT	Posted	05/02/2012	8-121202	04/16/2012	wax rings,sm plbg parts, sm h	
7	70-08-2600-619					Tri City Bldg/Systems	15.28
						Total for Invoice Number 0361501-0070:	15.28
						Total for Vendor Haysville True Value:	186.86
HEARTSPR Heartspring							
5204	Adm	Posted	05/03/2012	0-122346	05/02/2012	March 2012 services	
1	70-02-2190-324					Hearing Contracts	5,775.00
						Total for Invoice Number 5204:	5,775.00
						Total for Vendor Heartspring:	5,775.00
HERBDAVI David Herbert							
MILEAGE 12	Adm	Posted	05/04/2012	0-122379	05/04/2012	Technology - Mileage	
1	02-00-2500-580					DP Dept Travel Expense	824.16
						Total for Invoice Number MILEAGE 12:	824.16
lowes	Adm	Posted	05/04/2012	0-122380	05/04/2012	Technology - Supplies to repa	
1	03-00-1000-736					Technology Equipment	21.41
						Total for Invoice Number lowes:	21.41
						Total for Vendor David Herbert:	845.57

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
HERMART Hermitage Art							
854358	CHS	Posted	05/02/2012	1-120128	04/24/2012	Senior awards program covers	
1	02-01-1500-590		CHS Commencement				49.20
						Total for Invoice Number 854358:	49.20
						Total for Vendor Hermitage Art:	49.20
HERNHEAT Heather Hernandez							
4/12/12	Adm	Posted	05/04/2012	0-122280	04/24/2012	Presenter T-Shirts For	
1	03-80-2213-619		Supplies & Materials				165.00
						Total for Invoice Number 4/12/12:	165.00
						Total for Vendor Heather Hernandez:	165.00
HILADAIR Hiland Dairy Company							
001050917	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				632.40
						Total for Invoice Number 001050917:	632.40
001050918	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				-16.63
						Total for Invoice Number 001050918:	-16.63
001050957	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				243.88
						Total for Invoice Number 001050957:	243.88
001050958	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				378.31
						Total for Invoice Number 001050958:	378.31
001050959	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				-14.27
						Total for Invoice Number 001050959:	-14.27
001050960	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				-2.42
						Total for Invoice Number 001050960:	-2.42
001050961	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				274.98
						Total for Invoice Number 001050961:	274.98
001050964	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				430.50
						Total for Invoice Number 001050964:	430.50
001050965	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				-37.57
						Total for Invoice Number 001050965:	-37.57
001050966	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				683.85
						Total for Invoice Number 001050966:	683.85
001050968	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				227.12

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 001050968:			227.12
001050969	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				-15.33
				Total for Invoice Number 001050969:			-15.33
001050970	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				335.25
				Total for Invoice Number 001050970:			335.25
001050971	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				371.56
				Total for Invoice Number 001050971:			371.56
001050972	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				311.19
				Total for Invoice Number 001050972:			311.19
001050987	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				369.40
				Total for Invoice Number 001050987:			369.40
001050997	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				-32.15
				Total for Invoice Number 001050997:			-32.15
001050998	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				516.44
				Total for Invoice Number 001050998:			516.44
001051022	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				178.65
				Total for Invoice Number 001051022:			178.65
001051023	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				810.98
				Total for Invoice Number 001051023:			810.98
001051024	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				-20.20
				Total for Invoice Number 001051024:			-20.20
001051025	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				241.58
				Total for Invoice Number 001051025:			241.58
001051027	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				533.99
				Total for Invoice Number 001051027:			533.99
001051028	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				107.20
				Total for Invoice Number 001051028:			107.20
001051029	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				166.70
				Total for Invoice Number 001051029:			166.70

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
001051030	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				242.65
				Total for Invoice Number 001051030:			242.65
001051031	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				202.60
				Total for Invoice Number 001051031:			202.60
001051032	Adm	Posted	05/02/2012	0-122244	04/16/2012	Food service-milk	
1	90-00-3100-632		Milk				285.70
				Total for Invoice Number 001051032:			285.70
001051074	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				255.47
				Total for Invoice Number 001051074:			255.47
001051077	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				-7.69
				Total for Invoice Number 001051077:			-7.69
001051078	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				600.04
				Total for Invoice Number 001051078:			600.04
001051079	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				335.23
				Total for Invoice Number 001051079:			335.23
001051080	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				649.23
				Total for Invoice Number 001051080:			649.23
001051081	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				334.82
				Total for Invoice Number 001051081:			334.82
001051083	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				214.87
				Total for Invoice Number 001051083:			214.87
001051084	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				346.76
				Total for Invoice Number 001051084:			346.76
001051085	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				-15.33
				Total for Invoice Number 001051085:			-15.33
001051086	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				394.76
				Total for Invoice Number 001051086:			394.76
001051087	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				310.71
				Total for Invoice Number 001051087:			310.71
001051100	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-632		Milk				-8.49
				Total for Invoice Number 001051100:			-8.49
001051101	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				278.84
				Total for Invoice Number 001051101:			278.84
1051112	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				107.53
				Total for Invoice Number 1051112:			107.53
1051139	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				83.26
				Total for Invoice Number 1051139:			83.26
1051140	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				59.45
				Total for Invoice Number 1051140:			59.45
1051141	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				208.03
				Total for Invoice Number 1051141:			208.03
1051142	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				83.31
				Total for Invoice Number 1051142:			83.31
1051143	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				71.34
				Total for Invoice Number 1051143:			71.34
1051144	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				59.48
				Total for Invoice Number 1051144:			59.48
1051145	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				83.26
				Total for Invoice Number 1051145:			83.26
1051146	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				59.45
				Total for Invoice Number 1051146:			59.45
1051159	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				677.23
				Total for Invoice Number 1051159:			677.23
1051187	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				290.11
				Total for Invoice Number 1051187:			290.11
1051188	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				600.45
				Total for Invoice Number 1051188:			600.45
1051189	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				361.37

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 1051189:		361.37
1051191	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				698.86
					Total for Invoice Number 1051191:		698.86
1051192	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				346.71
					Total for Invoice Number 1051192:		346.71
1051194	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				238.65
					Total for Invoice Number 1051194:		238.65
1051195	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				470.21
					Total for Invoice Number 1051195:		470.21
1051196	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				394.37
					Total for Invoice Number 1051196:		394.37
1051197	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				382.07
					Total for Invoice Number 1051197:		382.07
1051198	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				-15.33
					Total for Invoice Number 1051198:		-15.33
1051199	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				15.33
					Total for Invoice Number 1051199:		15.33
1051214	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				494.81
					Total for Invoice Number 1051214:		494.81
1051229	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				421.04
					Total for Invoice Number 1051229:		421.04
1051244	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				179.46
					Total for Invoice Number 1051244:		179.46
1051245	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				787.63
					Total for Invoice Number 1051245:		787.63
1051246	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				242.40
					Total for Invoice Number 1051246:		242.40
1051247	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				-9.81
					Total for Invoice Number 1051247:		-9.81

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
1051248	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				533.38
				Total for Invoice Number 1051248:			533.38
1051249	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				226.01
				Total for Invoice Number 1051249:			226.01
1051250	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				142.73
				Total for Invoice Number 1051250:			142.73
1051251	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				142.71
				Total for Invoice Number 1051251:			142.71
1051252	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				202.23
				Total for Invoice Number 1051252:			202.23
1051253	Adm	Posted	05/02/2012	0-122281	04/24/2012	Food service-milk	
1	90-00-3100-632		Milk				237.80
				Total for Invoice Number 1051253:			237.80
1051290.	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	
1	90-00-3100-632		Milk				227.17
				Total for Invoice Number 1051290.:			227.17
1051291	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	
1	90-00-3100-632		Milk				489.16
				Total for Invoice Number 1051291:			489.16
1051293.	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	
1	90-00-3100-632		Milk				311.43
				Total for Invoice Number 1051293.:			311.43
1051296	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	
1	90-00-3100-632		Milk				-3.01
				Total for Invoice Number 1051296:			-3.01
1051297	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	
1	90-00-3100-632		Milk				557.57
				Total for Invoice Number 1051297:			557.57
1051300.	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	
1	90-00-3100-632		Milk				226.76
				Total for Invoice Number 1051300.:			226.76
1051301.	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	
1	90-00-3100-632		Milk				373.72
				Total for Invoice Number 1051301.:			373.72
1051302.	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	
1	90-00-3100-632		Milk				338.24
				Total for Invoice Number 1051302.:			338.24
1051303.	Adm	Posted	05/03/2012	0-122320	04/30/2012	Food service-milk	

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1 90-00-3100-632 Milk	394.73
Total for Invoice Number 1051303.:	394.73
1051304. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	310.73
Total for Invoice Number 1051304.:	310.73
1051316 Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	384.83
Total for Invoice Number 1051316:	384.83
1051328. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	374.32
Total for Invoice Number 1051328.:	374.32
1051329. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	-6.77
Total for Invoice Number 1051329.:	-6.77
1051357. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	154.65
Total for Invoice Number 1051357.:	154.65
1051358. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	647.52
Total for Invoice Number 1051358.:	647.52
1051359. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	227.04
Total for Invoice Number 1051359.:	227.04
1051360. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	443.99
Total for Invoice Number 1051360.:	443.99
1051361. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	190.32
Total for Invoice Number 1051361.:	190.32
1051362. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	166.54
Total for Invoice Number 1051362.:	166.54
1051363. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	-0.24
Total for Invoice Number 1051363.:	-0.24
1051364. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	202.21
Total for Invoice Number 1051364.:	202.21
1051365 Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	225.99
Total for Invoice Number 1051365:	225.99
1051366. Adm Posted 05/03/2012 0-122320 04/30/2012 Food service-milk	
1 90-00-3100-632 Milk	190.24

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Total for Invoice Number 1051366.:	190.24
Total for Vendor Hiland Dairy Company:	26,398.25
HIRERIGH HireRight Solutions Inc	
071496 MT Posted 05/02/2012 8-121220 04/24/2012 background checks	
1 02-00-2710-890 Safety/Training Expense	98.20
Total for Invoice Number 071496:	98.20
Total for Vendor HireRight Solutions Inc:	98.20
HOGGVICK Vickie Hoggard	
4/16/12 Adm Posted 05/02/2012 0-122245 04/16/2012 Food service-refund on meal a	
1 90-04-0001-611 Student Sales Type A	6.60
2 90-02-0001-611 Student Sales Type A	8.10
Total for Invoice Number 4/16/12:	14.70
Total for Vendor Vickie Hoggard:	14.70
HOLLSALL Sally Holliday	
5/2/12 PES Posted 05/04/2012 37-120208 05/02/2012 medals for math competition	
1 70-01-1008-610 Consumable Supplies	34.90
Total for Invoice Number 5/2/12:	34.90
Total for Vendor Sally Holliday:	34.90
HOMELAN Homeland Stores	
175315 Adm Posted 05/02/2012 0-122205 04/11/2012 supplies 21st CCLC grant	
1 42-40-2191-619 Supplies	11.50
Total for Invoice Number 175315:	11.50
175346 Adm Posted 05/02/2012 0-122159 04/04/2012 Eggs	
1 70-08-1004-605 Special Program Materials	2.49
Total for Invoice Number 175346:	2.49
179207 Adm Posted 05/07/2012 0-122421 05/07/2012 gifted math comp	
1 70-01-1008-610 Consumable Supplies	19.73
Total for Invoice Number 179207:	19.73
179209 HMS Posted 05/03/2012 2-120215 04/24/2012 groceries for home ec labs	
1 55-02-2200-602 HMS Home Ec Material & Supplies	100.54
Total for Invoice Number 179209:	100.54
179212 Posted 05/03/2012 21-120204 05/03/2012 groceries for labs	
1 55-21-2200-602 HWMS Home Ec Material & Supplies	110.99
Total for Invoice Number 179212:	110.99
185281 HMS Posted 05/02/2012 2-120210 04/12/2012 BULBS FOR SCOREBOARD	
1 02-02-1000-739 HMS Athletic/Activity Equipment	3.69
Total for Invoice Number 185281:	3.69
215025 Adm Posted 05/02/2012 0-122282 04/24/2012 21st CCLC grant program	
1 42-40-2191-619 Supplies	10.49
Total for Invoice Number 215025:	10.49
215027 PES Posted 05/04/2012 37-120210 05/02/2012 Special Ed - Life Skills	
1 70-01-1006-610 Consumable Supplies	16.74

Vendor ID / Invoice Number / Line	Vendor Name / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
						Total for Invoice Number 215027:		16.74
215034		HMS	Posted	05/02/2012	2-120142	12/07/2011	groceries for FACs labs	
1	55-02-2200-602				HMS Home Ec Material & Supplies			11.56
						Total for Invoice Number 215034:		11.56
215037		HWMS	Posted	05/02/2012	21-120122	12/19/2011	Grocery supplies for FACs cla	
1	02-21-1600-604				HWMS Home Economics			10.12
						Total for Invoice Number 215037:		10.12
215049		HMS	Posted	05/02/2012	2-120215	04/24/2012	groceries for home ec labs	
1	55-02-2200-602				HMS Home Ec Material & Supplies			27.74
						Total for Invoice Number 215049:		27.74
217355		HWMS	Posted	05/02/2012	21-120122	12/19/2011	Grocery supplies for FACs cla	
1	02-21-1600-604				HWMS Home Economics			62.92
						Total for Invoice Number 217355:		62.92
217358		Adm	Posted	05/02/2012	0-122246	04/16/2012	Food service-sos pads	
1	90-00-3100-639				Non Food			2.49
						Total for Invoice Number 217358:		2.49
217363		ECC	Posted	05/03/2012	7-120105	05/02/2012	groceries for Growing Cooks	
1	57-00-2101-619				Consumable Supplies			20.54
						Total for Invoice Number 217363:		20.54
217364		Adm	Posted	05/02/2012	0-122282	04/24/2012	21st CCLC grant program	
1	42-40-2191-619				Supplies			9.27
						Total for Invoice Number 217364:		9.27
217372		HMS	Posted	05/02/2012	2-120215	04/24/2012	groceries for home ec labs	
1	55-02-2200-602				HMS Home Ec Material & Supplies			55.34
						Total for Invoice Number 217372:		55.34
217374		HWMS	Posted	05/02/2012	21-120204	04/12/2012	groceries for labs for home e	
1	55-21-2200-602				HWMS Home Ec Material & Supplies			153.08
						Total for Invoice Number 217374:		153.08
217379		Adm	Posted	05/02/2012	0-122223	04/12/2012	Dry Ice for science class	
1	70-08-1004-610				Consumable Supplies			10.31
						Total for Invoice Number 217379:		10.31
217382		HMS	Posted	05/02/2012	2-120215	04/24/2012	groceries for home ec labs	
1	55-02-2200-602				HMS Home Ec Material & Supplies			88.46
						Total for Invoice Number 217382:		88.46
217388		FES	Posted	05/04/2012	5-120103	05/02/2012	state assessment snacks & cla	
1	70-01-1005-610				Consumable Supplies			24.05
						Total for Invoice Number 217388:		24.05
217389		HMS	Posted	05/02/2012	2-120215	04/24/2012	groceries for home ec labs	
1	55-02-2200-602				HMS Home Ec Material & Supplies			62.70
						Total for Invoice Number 217389:		62.70
217391		HWMS	Posted	05/02/2012	21-120204	04/12/2012	groceries for labs for home e	
1	55-21-2200-602				HWMS Home Ec Material & Supplies			55.06
						Total for Invoice Number 217391:		55.06

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
217393	Adm	Posted	05/02/2012	0-122282	04/24/2012	21st CCLC grant program	1	42-40-2191-619	Supplies	1.35
						Total for Invoice Number 217393:				1.35
217503	HMS	Posted	05/02/2012	2-120215	04/24/2012	groceries for home ec labs	1	55-02-2200-602	HMS Home Ec Material & Supplies	74.06
						Total for Invoice Number 217503:				74.06
217505	HWMS	Posted	05/02/2012	21-120204	04/12/2012	groceries for labs for home e	1	55-21-2200-602	HWMS Home Ec Material & Supplies	78.02
						Total for Invoice Number 217505:				78.02
217511	Adm	Posted	05/04/2012	0-122381	05/04/2012	supplies for 21st CCLC grant	1	42-40-2191-619	Supplies	8.28
						Total for Invoice Number 217511:				8.28
2175116	HWMS	Posted	05/02/2012	21-120204	04/12/2012	groceries for labs for home e	1	55-21-2200-602	HWMS Home Ec Material & Supplies	101.94
						Total for Invoice Number 2175116:				101.94
217514	HWMS	Posted	05/02/2012	21-120204	04/12/2012	groceries for labs for home e	1	55-21-2200-602	HWMS Home Ec Material & Supplies	50.29
						Total for Invoice Number 217514:				50.29
217515	Adm	Posted	05/02/2012	0-122283	04/24/2012	Food service-noodles &	1	90-00-3100-631	Food	1.69
						Total for Invoice Number 217515:				1.69
217517	Adm	Posted	05/02/2012	0-122283	04/24/2012	Food service-noodles &	2	90-00-3100-639	Non Food	5.38
						Total for Invoice Number 217517:				5.38
217518	HMS	Posted	05/02/2012	2-120215	04/24/2012	groceries for home ec labs	1	55-02-2200-602	HMS Home Ec Material & Supplies	37.35
						Total for Invoice Number 217518:				37.35
217527	HMS	Posted	05/02/2012	2-120215	04/24/2012	groceries for home ec labs	1	55-02-2200-602	HMS Home Ec Material & Supplies	148.34
						Total for Invoice Number 217527:				148.34
217530	FES	Posted	05/03/2012	5-120101	04/26/2012	Candy for meeting	1	02-05-2401-619	Freeman Lifetouch Rebate	23.94
						Total for Invoice Number 217530:				23.94
217531	HWMS	Posted	05/02/2012	21-120204	04/12/2012	groceries for labs for home e	1	55-21-2200-602	HWMS Home Ec Material & Supplies	164.84
						Total for Invoice Number 217531:				164.84
221152	RES	Posted	05/02/2012	4-120099	04/02/2012	Ice Cream, Pop, Etc. (PBIS p	1	02-04-1050-619	PBIS Bldg Supplies & Activities	22.14
						Total for Invoice Number 221152:				22.14
221180	HWMS	Posted	05/04/2012	21-120211	05/02/2012	academic program supplies	1	70-01-1006-610	Consumable Supplies	43.04
						Total for Invoice Number 221180:				43.04
						Total for Vendor Homeland Stores:				1,630.47

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HOWABRIA Brian Howard	
KPERS Adm Posted 05/04/2012 0-122382 05/04/2012 KPERS BuyBack Reimb	
1 02-00-2519-312 Insurance Consultant/Broker	56.32
Total for Invoice Number KPERS:	56.32
Total for Vendor Brian Howard:	56.32
HUBEINC Huber Inc	
015670A MT Posted 05/02/2012 8-121203 04/16/2012 bowl clnr, white rags, tissue	
3 02-03-2600-618 Nelson Custodial Supplies	79.00
Total for Invoice Number 015670A:	79.00
015785C MT Posted 05/02/2012 8-121203 04/16/2012 bowl clnr, white rags, tissue	
4 02-05-2600-618 Freeman Custodial Supplies	79.00
Total for Invoice Number 015785C:	79.00
015828C MT Posted 05/02/2012 8-121203 04/16/2012 bowl clnr, white rags, tissue	
5 02-00-2628-618 Central Custodial Supply	39.50
Total for Invoice Number 015828C:	39.50
015982C MT Posted 05/02/2012 8-121203 04/16/2012 bowl clnr, white rags, tissue	
1 03-08-2600-618 Alt HS Custodial Supplies	39.50
Total for Invoice Number 015982C:	39.50
016198A MT Posted 05/02/2012 8-121203 04/16/2012 bowl clnr, white rags, tissue	
5 02-00-2628-618 Central Custodial Supply	39.50
Total for Invoice Number 016198A:	39.50
016512C MT Posted 05/02/2012 8-121203 04/16/2012 bowl clnr, white rags, tissue	
2 02-02-2600-618 HMS Custodial Supplies	112.00
Total for Invoice Number 016512C:	112.00
016513D MT Posted 05/02/2012 8-121251 04/30/2012 liners,bowl mops,towels,strip	
3 02-05-2600-618 Freeman Custodial Supplies	224.40
Total for Invoice Number 016513D:	224.40
016723C MT Posted 05/02/2012 8-121251 04/30/2012 liners,bowl mops,towels,strip	
6 02-00-2628-618 Central Custodial Supply	74.80
Total for Invoice Number 016723C:	74.80
016883A MT Posted 05/02/2012 8-121251 04/30/2012 liners,bowl mops,towels,strip	
3 02-05-2600-618 Freeman Custodial Supplies	165.84
Total for Invoice Number 016883A:	165.84
017032B MT Posted 05/02/2012 8-121251 04/30/2012 liners,bowl mops,towels,strip	
4 03-08-2600-618 Alt HS Custodial Supplies	456.96
Total for Invoice Number 017032B:	456.96
017032C MT Posted 05/02/2012 8-121252 04/30/2012 tissue,clnrs.,liners,vac bags	
9 03-08-2600-618 Alt HS Custodial Supplies	31.80
Total for Invoice Number 017032C:	31.80
017061A MT Posted 05/02/2012 8-121251 04/30/2012 liners,bowl mops,towels,strip	
3 02-05-2600-618 Freeman Custodial Supplies	243.50
Total for Invoice Number 017061A:	243.50
017061B MT Posted 05/02/2012 8-121252 04/30/2012 tissue,clnrs.,liners,vac bags	

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5	02-05-2600-618		Freeman Custodial Supplies				73.20
					Total for Invoice Number 017061B:		73.20
017071	MT	Posted	05/02/2012	8-121251	04/30/2012	liners,bowl mops,towels,strip	
1	02-01-2600-618		CHS Custodial Supplies				1,398.10
					Total for Invoice Number 017071:		1,398.10
017080	MT	Posted	05/02/2012	8-121203	04/16/2012	bowl clnr, white rags, tissue	
5	02-00-2628-618		Central Custodial Supply				239.75
					Total for Invoice Number 017080:		239.75
017100	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
3	02-03-2600-618		Nelson Custodial Supplies				1,224.09
					Total for Invoice Number 017100:		1,224.09
017119	MT	Posted	05/02/2012	8-121251	04/30/2012	liners,bowl mops,towels,strip	
2	02-02-2600-618		HMS Custodial Supplies				1,004.90
					Total for Invoice Number 017119:		1,004.90
017120	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
7	02-09-2600-618		Ruth Clark Custodial Supplies				459.50
					Total for Invoice Number 017120:		459.50
017132	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
8	02-37-2600-618		Prairie Custodial				266.49
					Total for Invoice Number 017132:		266.49
017133	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
10	02-00-2628-618		Central Custodial Supply				341.80
					Total for Invoice Number 017133:		341.80
017133A	MT	Posted	05/04/2012	8-121284	05/04/2012	squeegee`s,furniture polish,c	
4	02-00-2628-618		Central Custodial Supply				89.97
					Total for Invoice Number 017133A:		89.97
017139	MT	Posted	05/02/2012	8-121251	04/30/2012	liners,bowl mops,towels,strip	
2	02-02-2600-618		HMS Custodial Supplies				340.80
					Total for Invoice Number 017139:		340.80
017202	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
6	02-06-2600-618		Oatville Custodial Supplies				1,014.70
					Total for Invoice Number 017202:		1,014.70
017202A	MT	Posted	05/04/2012	8-121284	05/04/2012	squeegee`s,furniture polish,c	
3	02-06-2600-618		Oatville Custodial Supplies				119.80
					Total for Invoice Number 017202A:		119.80
017337	MT	Posted	05/02/2012	8-121251	04/30/2012	liners,bowl mops,towels,strip	
3	02-05-2600-618		Freeman Custodial Supplies				555.60
					Total for Invoice Number 017337:		555.60
017349	MT	Posted	05/02/2012	8-121251	04/30/2012	liners,bowl mops,towels,strip	
5	70-08-2600-618		Tri City Custodial				348.50
					Total for Invoice Number 017349:		348.50
017430	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
9	03-08-2600-618		Alt HS Custodial Supplies				656.78

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 017430:		656.78
017441	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
2	02-02-2600-618		HMS Custodial Supplies				689.25
					Total for Invoice Number 017441:		689.25
017454	MT	Posted	05/02/2012	8-121251	04/30/2012	liners,bowl mops,towels,strip	
1	02-01-2600-618		CHS Custodial Supplies				299.90
					Total for Invoice Number 017454:		299.90
017467	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
1	02-01-2600-618		CHS Custodial Supplies				959.00
					Total for Invoice Number 017467:		959.00
017486	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
1	02-01-2600-618		CHS Custodial Supplies				299.50
					Total for Invoice Number 017486:		299.50
017489	MT	Posted	05/02/2012	8-121252	04/30/2012	tissue,clnrs.,liners,vac bags	
4	02-04-2600-618		Rex Custodial Supplies				1,241.05
					Total for Invoice Number 017489:		1,241.05
017489A	MT	Posted	05/04/2012	8-121284	05/04/2012	squeegee`s,furniture polish,c	
2	02-04-2600-618		Rex Custodial Supplies				776.10
					Total for Invoice Number 017489A:		776.10
017580	MT	Posted	05/04/2012	8-121284	05/04/2012	squeegee`s,furniture polish,c	
1	02-02-2600-618		HMS Custodial Supplies				155.80
					Total for Invoice Number 017580:		155.80
					Total for Vendor Huber Inc:		14,140.38
HULSCASS Cassandra Hulsey							
printer cart	Adm	Posted	05/03/2012	0-122348	05/02/2012	printer cartridge	
1	70-02-2140-610		Consumable Supplies				133.00
					Total for Invoice Number printer cart:		133.00
					Total for Vendor Cassandra Hulsey:		133.00
HUMARELA Human Relations Media							
3135317	AHS	Posted	05/02/2012	0-122133	03/30/2012	DVDS for Healthy class	
1	13-08-1000-619		Alt HS Instructional Supplies				307.89
					Total for Invoice Number 3135317:		307.89
3135676	AHS	Posted	05/02/2012	0-122133	03/30/2012	DVDS for Healthy class	
1	13-08-1000-619		Alt HS Instructional Supplies				164.95
					Total for Invoice Number 3135676:		164.95
					Total for Vendor Human Relations Media:		472.84
HWMSACTI Haysville West Middle School							
4/12/2012	HWMS	Posted	05/02/2012	21-120205	04/12/2012	REIM ATHLETIC EXPENSES	
1	02-21-1000-519		HWMS Athletic/Activity Other Travel				1,922.00
2	02-21-1000-739		HWMS Athletic/Activity Equipment				778.00
					Total for Invoice Number 4/12/2012:		2,700.00
					Total for Vendor Haysville West Middle School:		2,700.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
IKONOFFI Ikon Office Solutions							
86864597	Adm	Posted	05/04/2012	0-122321	04/30/2012	Rent on copy equipment	
1	16-00-2000-442		Copier Leases				3,800.00
						Total for Invoice Number 86864597:	3,800.00
						Total for Vendor Ikon Office Solutions:	3,800.00
IMMABAPT Immanuel Baptist Church							
AHS GRAD	AHS	Posted	05/02/2012	0-122300	04/24/2012	rent on graduation facilites	
1	13-08-1000-619		Alt HS Instructional Supplies				520.00
						Total for Invoice Number AHS GRAD:	520.00
						Total for Vendor Immanuel Baptist Church:	520.00
IMPAED Impact Ed Software & Consulting							
967	Adm	Posted	05/02/2012	0-122116	03/30/2012	Document Cameras: Nelson,	
1	03-00-1000-736		Technology Equipment				1,600.00
2	16-03-1000-739		Nelson Site Level Capital Outlay				1,600.00
3	16-02-1000-739		HMS Site Level Capital Outlay				800.00
						Total for Invoice Number 967:	4,000.00
						Total for Vendor Impact Ed Software & Consulting:	4,000.00
INFINITE Infinitec - Kansas Coalition							
G BROWN/L	CHS	Posted	05/02/2012	1-120063	04/04/2012	Registrations for training on	
1	02-01-1500-580		CHS Staff Travel				20.00
						Total for Invoice Number G BROWN/L WEHKAMP:	20.00
						Total for Vendor Infinitec - Kansas Coalition:	20.00
INGRREX Rex Ingram							
484765	MT	Posted	05/02/2012	8-121253	04/30/2012	replaced 2 blockx on H-hall w	
1	02-01-2600-470		CHS Contracted Repairs				100.00
						Total for Invoice Number 484765:	100.00
						Total for Vendor Rex Ingram:	100.00
INSELORE Insect Lore							
P0645481010103	ECC	Posted	05/02/2012	7-120091	03/28/2012	Coupns for live butterflies	
1	47-07-1000-619		Supplies				36.97
						Total for Invoice Number P0645481010103:	36.97
						Total for Vendor Insect Lore:	36.97
INSTPROD The Instrumentalist Products Co							
3/27/12	CHS	Posted	05/02/2012	1-120981	02/17/2012	Senior Awards for May	
1	02-01-1600-682		CHS Band				270.00
						Total for Invoice Number 3/27/12:	270.00
						Total for Vendor The Instrumentalist Products Co:	270.00
INSUCENT Insurance Center Inc							
922	Adm	Posted	05/02/2012	0-122349	05/02/2012	public bond renewal for n. fo	
1	03-00-2302-525		Surety Bonds				180.00
						Total for Invoice Number 922:	180.00
						Total for Vendor Insurance Center Inc:	180.00

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INTEBATT Interstate Batteries							
1900299000846	HMS	Posted	05/03/2012	2-120196	03/05/2012	Batteries/calculator batterie	
1						02-02-1600-619 HMS General Instructional	33.08
2						02-02-1600-607 HMS Math	23.94
						Total for Invoice Number 1900299000846:	57.02
						Total for Vendor Interstate Batteries:	57.02
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
3185	Adm	Posted	05/02/2012	0-122206	04/11/2012	two boxes of TLC envelopes	
1						03-80-2213-619 Supplies & Materials	44.00
						Total for Invoice Number 3185:	44.00
3189	Adm	Posted	05/02/2012	0-122308	04/26/2012	RETURN ENVELOPES	
1						02-00-2305-611 Copier Supplies	42.00
						Total for Invoice Number 3189:	42.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	86.00
JMOCONIN J M Oconnor Inc							
80360574	MT	Posted	05/04/2012	8-121285	05/04/2012	chs-relief valve gym boiler,r	
1						02-01-2600-619 CHS Bldg/Systems	86.91
						Total for Invoice Number 80360574:	86.91
80361231	MT	Posted	05/04/2012	8-121285	05/04/2012	chs-relief valve gym boiler,r	
2						02-09-2600-619 Ruth Clark Bldg/Systems	86.91
						Total for Invoice Number 80361231:	86.91
						Total for Vendor J M Oconnor Inc:	173.82
JOHNDEER John Deere Landscapes							
60768052	MT	Posted	05/02/2012	8-121184	04/12/2012	field marking paint	
1						02-00-2630-610 Grounds-Material	270.00
						Total for Invoice Number 60768052:	270.00
						Total for Vendor John Deere Landscapes:	270.00
JOHNSUPP Johnstone Supply Of Wichita							
012480	MT	Posted	05/02/2012	8-121204	04/16/2012	charging scale for HVAC techs	
1						02-00-2630-618 Grounds/Maint Equipment	368.22
						Total for Invoice Number 012480:	368.22
012481	MT	Posted	05/02/2012	8-121185	04/12/2012	hvac supplies	
1						02-00-2600-610 General Maint Supplies	198.79
						Total for Invoice Number 012481:	198.79
						Total for Vendor Johnstone Supply Of Wichita:	567.01
JWPE&SO J W Pepper & Son Inc							
09418530	CHS	Posted	05/02/2012	1-120130	04/24/2012	Contest Music	
1						02-01-1600-682 CHS Band	283.65
						Total for Invoice Number 09418530:	283.65
						Total for Vendor J W Pepper & Son Inc:	283.65
KAHLCOM Process Communications, INC							
002392	Adm	Posted	05/02/2012	0-122285	04/24/2012	Process Parenting Model Profi	
1						42-40-2191-300 Contractual Services	360.00

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						Total for Invoice Number 002392:	360.00
						Total for Vendor Process Communications, INC:	360.00
KANSABOA KASB							
C WULF	RCE	Posted	05/02/2012	9-120019	08/30/2011	Licensed Personnell Evaluatio	
1	02-09-2400-580		Ruth Clark Adm Travel				150.00
						Total for Invoice Number C WULF:	150.00
						Total for Vendor KASB:	150.00
KANSBG Kansas BG, Inc.							
25784	MT	Posted	05/02/2012	8-121205	04/16/2012	compression restoration & doc	
1	02-00-2730-612		Lubricants & Additives				733.44
						Total for Invoice Number 25784:	733.44
						Total for Vendor Kansas BG, Inc.:	733.44
KANSGASS Kansas Gas Service							
APRIL 2012		Posted	05/04/2012		05/04/2012	GAS SERVICE	
2	13-08-2600-621		Alt HS Gas				27.50
						Total for Invoice Number APRIL 2012:	27.50
Oatville		Posted	05/07/2012		05/07/2012	GAS SERVICE	
1	03-06-2600-621		Oatville Gas				116.68
						Total for Invoice Number Oatville:	116.68
						Total for Vendor Kansas Gas Service:	144.18
KANSTRAN Kansas Trane Service Company Inc							
CM007265	MT	Posted	05/02/2012	8-121206	04/16/2012	mist eliminator for rtu-5 + p	
1	02-05-2600-619		Freeman Bldg/Systems				-83.24
						Total for Invoice Number CM007265:	-83.24
P1007038	MT	Posted	05/02/2012	8-121221	04/24/2012	parts for accu-3 for ruth cla	
1	02-09-2600-619		Ruth Clark Bldg/Systems				102.00
						Total for Invoice Number P1007038:	102.00
P1007068	MT	Posted	05/02/2012	8-121206	04/16/2012	mist eliminator for rtu-5 + p	
1	02-05-2600-619		Freeman Bldg/Systems				148.24
						Total for Invoice Number P1007068:	148.24
						Total for Vendor Kansas Trane Service Company Inc:	167.00
KANSTRUC Kansas Truck Equipment Co Inc							
032763	Adm	Posted	05/03/2012	0-121375	12/07/2011	Bus purchases	
2	02-00-2710-730		Bus Purchases				194,404.00
						Total for Invoice Number 032763:	194,404.00
153079	MT	Posted	05/02/2012	8-121222	04/24/2012	bracket,shields,rotors,stop l	
1	02-00-2730-615		Repair Parts				7.92
						Total for Invoice Number 153079:	7.92
153084	MT	Posted	05/02/2012	8-121222	04/24/2012	bracket,shields,rotors,stop l	
1	02-00-2730-615		Repair Parts				57.55
						Total for Invoice Number 153084:	57.55
153101	MT	Posted	05/02/2012	8-121222	04/24/2012	bracket,shields,rotors,stop l	

Vendor ID Vendor Name
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1	02-00-2730-615			Repair Parts			206.40
						Total for Invoice Number 153101:	206.40
153156	MT	Posted	05/02/2012	8-121222	04/24/2012	bracket,shields,rotors,stop l	
1	02-00-2730-615			Repair Parts			19.46
						Total for Invoice Number 153156:	19.46
153195	MT	Posted	05/02/2012	8-121222	04/24/2012	bracket,shields,rotors,stop l	
1	02-00-2730-615			Repair Parts			444.73
						Total for Invoice Number 153195:	444.73
153261	MT	Posted	05/02/2012	8-121222	04/24/2012	bracket,shields,rotors,stop l	
1	02-00-2730-615			Repair Parts			36.64
						Total for Invoice Number 153261:	36.64
153278	MT	Posted	05/02/2012	8-121256	04/30/2012	clearance lights,alarmstat,ai	
1	02-00-2730-615			Repair Parts			9.90
						Total for Invoice Number 153278:	9.90
153315	MT	Posted	05/02/2012	8-121222	04/24/2012	bracket,shields,rotors,stop l	
1	02-00-2730-615			Repair Parts			196.37
						Total for Invoice Number 153315:	196.37
153316	MT	Posted	05/02/2012	8-121222	04/24/2012	bracket,shields,rotors,stop l	
1	02-00-2730-615			Repair Parts			196.37
						Total for Invoice Number 153316:	196.37
153321	MT	Posted	05/02/2012	8-121256	04/30/2012	clearance lights,alarmstat,ai	
1	02-00-2730-615			Repair Parts			97.05
						Total for Invoice Number 153321:	97.05
153405	MT	Posted	05/02/2012	8-121256	04/30/2012	clearance lights,alarmstat,ai	
1	02-00-2730-615			Repair Parts			70.42
						Total for Invoice Number 153405:	70.42
153440	MT	Posted	05/02/2012	8-121256	04/30/2012	clearance lights,alarmstat,ai	
1	02-00-2730-615			Repair Parts			140.54
						Total for Invoice Number 153440:	140.54
153471	MT	Posted	05/02/2012	8-121256	04/30/2012	clearance lights,alarmstat,ai	
1	02-00-2730-615			Repair Parts			29.62
						Total for Invoice Number 153471:	29.62
						Total for Vendor Kansas Truck Equipment Co Inc:	195,916.97

KANTECH Kan-Tech, Inc.

112944	MT	Posted	05/02/2012	8-121186	04/12/2012	March serv & chem, start up h	
2	16-00-2600-739			Maint Site Level Capital Outl			4,800.00
						Total for Invoice Number 112944:	4,800.00
112958	MT	Posted	05/02/2012	8-121186	04/12/2012	March serv & chem, start up h	
1	02-00-2600-490			Maint Dept Contracted Expense			383.00
						Total for Invoice Number 112958:	383.00
						Total for Vendor Kan-Tech, Inc.:	5,183.00

KEAIKELL Kelley Keais

4/24/12	RCE	Posted	05/02/2012	9-120147	04/24/2012	Lunch for Literacy First	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-09-1600-619		Ruth Clark Inst Supplies				32.75
						Total for Invoice Number 4/24/12:	32.75
						Total for Vendor Kelley Keais:	32.75
KEIRGIN Gina Keirns							
reimburse	Adm	Posted	05/04/2012	0-122354	05/02/2012	Wooden Cubbies, 65 Misc	
1	70-08-1004-739		Technical Equipment				75.00
2	70-08-1004-640		Book & Periodicals				50.00
						Total for Invoice Number reimburse:	125.00
travel	Adm	Posted	05/04/2012	0-122355	05/02/2012	Travel to Mulvane & Derby for	
1	70-08-1004-588		Staff Travel/Per Diem				19.38
						Total for Invoice Number travel:	19.38
						Total for Vendor Gina Keirns:	144.38
KELLMIC Michelle Kelly							
reimbursement	Adm	Posted	05/07/2012	0-122422	05/07/2012	Red Tickets,Candy	
1	70-08-1004-683		Student Incentives				10.44
2	70-08-1050-619		PBIS Supplies & Activities				7.76
						Total for Invoice Number reimbursement:	18.20
supplies	Adm	Posted	05/04/2012	0-122356	05/02/2012	Disposable Cups	
1	70-08-1004-610		Consumable Supplies				9.98
						Total for Invoice Number supplies:	9.98
						Total for Vendor Michelle Kelly:	28.18
KINGJANE Janet Kingsley							
KTOY meeting	Adm	Posted	05/03/2012	0-122329	04/30/2012	Stipend - Consultant for KTOY	
1	02-00-2321-890		Special Projects Expense				500.00
						Total for Invoice Number KTOY meeting:	500.00
						Total for Vendor Janet Kingsley:	500.00
KIRBJANI Janie Kirby							
mileage	Adm	Posted	05/03/2012	0-122357	05/02/2012	Feb 2012 milage	
1	70-02-2152-581		State Mileage Reimbursement				11.22
						Total for Invoice Number mileage:	11.22
						Total for Vendor Janie Kirby:	11.22
KSDEPTH Kansas Department of Health and							
FUEL	MT	Posted	05/02/2012	8-121148	04/04/2012	fuel storage tank permits	
1	02-00-2710-626		Motor Fuel				20.00
						Total for Invoice Number FUEL:	20.00
						Total for Vendor Kansas Department of Health and Environment:	20.00
LAKELEAR Lakeshore Learning Materials							
100970412	ECC	Posted	05/02/2012	7-120099	04/11/2012	ECC games, supplies, shapes,	
1	55-07-2200-683		ECC Material & Supplies				6,480.70
						Total for Invoice Number 100970412:	6,480.70
						Total for Vendor Lakeshore Learning Materials:	6,480.70
LARSLAN Lan Larsen							

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
4/24/12	Adm	Posted	05/02/2012	0-122286	04/24/2012	21st CCLC activity/supplies	
1 42-40-2191-619			Supplies				13.81
					Total for Invoice Number 4/24/12:		13.81
MEALS	Adm	Posted	05/04/2012	0-122389	05/04/2012	dinner for req 21st CCLC conf	
1 42-40-2191-580			Travel				92.76
					Total for Invoice Number MEALS:		92.76
					Total for Vendor Lan Larsen:		106.57
LEVEL3 Level 3 Communications LLC							
21497516	Adm	Posted	05/02/2012	0-122226	04/12/2012	Technology - Admin. Internet	
1 03-00-1000-736			Technology Equipment				5,617.95
					Total for Invoice Number 21497516:		5,617.95
					Total for Vendor Level 3 Communications LLC:		5,617.95
LIBRVIDE Library Video Co							
W50247270101	CHS	Posted	05/02/2012	1-120087	04/12/2012	IB DVD`s	
1 26-00-2200-680			Supplies				175.61
					Total for Invoice Number W50247270101:		175.61
					Total for Vendor Library Video Co:		175.61
LITTKEL Kelly Little							
REIMBURSEMENT	RES	Posted	05/04/2012	4-120109	05/04/2012	Water Blasters for field day	
1 02-04-1600-619			Rex Instructional Supplies				4.00
					Total for Invoice Number REIMBURSEMENT:		4.00
					Total for Vendor Kelly Little:		4.00
LONGBRET Bret Long							
MILEAGE 12	Adm	Posted	05/04/2012	0-122390	05/04/2012	Technology - Mileage	
1 02-00-2500-580			DP Dept Travel Expense				993.99
					Total for Invoice Number MILEAGE 12:		993.99
					Total for Vendor Bret Long:		993.99
LONGCHRI Christy Long							
4/30/12	Adm	Posted	05/02/2012	0-122330	04/30/2012	Mileage reimbursement	
1 02-00-2210-581			Curric Travel Expense				35.70
					Total for Invoice Number 4/30/12:		35.70
					Total for Vendor Christy Long:		35.70
LONGKIRK Kirk D. Longhofer							
10-0353	Adm	Posted	05/02/2012	0-122287	04/24/2012	Contracted evaluator for HOPE	
1 29-00-2190-300			Contractual Services				800.00
					Total for Invoice Number 10-0353:		800.00
10-0355	Adm	Posted	05/04/2012	0-122391	05/04/2012	grant eval fees for 21st CCLC	
1 42-00-2190-300			Contractual Services				400.00
					Total for Invoice Number 10-0355:		400.00
					Total for Vendor Kirk D. Longhofer:		1,200.00
LONGLIND Linda Long							
LUNCH	Adm	Posted	05/04/2012	0-122392	05/04/2012	lunch for req 21st CCLC conf	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor ID: Vendor Name							
1	42-40-2191-580		Travel				31.28
						Total for Invoice Number LUNCH:	31.28
						Total for Vendor Linda Long:	31.28
LOUSSPOR: Lou's Sporting Goods Wichita							
VVS742016-VS02	CHS	Posted	05/02/2012	1-120105	04/16/2012	Track starting blanks	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				95.90
						Total for Invoice Number VVS742016-VS02:	95.90
VVS742021-AN01	CHS	Posted	05/04/2012	1-120162	05/02/2012	Track supplies	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				429.80
						Total for Invoice Number VVS742021-AN01:	429.80
						Total for Vendor Lou's Sporting Goods Wichita:	525.70
LUSTERCR: Lustercraft Plastics							
12544	CHS	Posted	05/02/2012	1-120140	04/24/2012	SHOP SUPPLIES FOR	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				207.59
						Total for Invoice Number 12544:	207.59
						Total for Vendor Lustercraft Plastics:	207.59
LUTZPATR: Patricia Lutz							
4/30/12	Adm	Posted	05/02/2012	0-122331	04/30/2012	Literacy 1st Coach travel re	
1	23-00-2216-580		Travel Expense				124.57
						Total for Invoice Number 4/30/12:	124.57
						Total for Vendor Patricia Lutz:	124.57
MAKOTO: Makoto							
21978	Adm	Posted	05/02/2012	0-122227	04/12/2012	Makoto service and move to ne	
1	42-40-2191-300		Contractual Services				250.00
						Total for Invoice Number 21978:	250.00
						Total for Vendor Makoto:	250.00
MARRHAR: Marriott Inner Harbor							
5/24/12	CHS	Posted	05/02/2012	1-120106	04/16/2012	lodging for forensic tourname	
1	55-01-2200-604		CHS Debate Material & Supplies				2,021.25
						Total for Invoice Number 5/24/12:	2,021.25
						Total for Vendor Marriott Inner Harbor:	2,021.25
MAXIOUTD: Maximum Outdoor Equipment &							
10084	MT	Posted	05/02/2012	8-121208	04/16/2012	tools for picking up trash	
1	02-00-2630-618		Grounds/Maint Equipment				48.52
						Total for Invoice Number 10084:	48.52
						Total for Vendor Maximum Outdoor Equipment & Service:	48.52
MCKEFOO: McKee Foods Corporation							
133319958	Adm	Posted	05/02/2012	0-122248	04/16/2012	Food service-breakfast items	
1	90-00-3100-631		Food				155.68
						Total for Invoice Number 133319958:	155.68
136619906	Adm	Posted	05/02/2012	0-122248	04/16/2012	Food service-breakfast items	
1	90-00-3100-631		Food				174.80

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Invoice Number 136619906:	174.80
136619957	Adm	Posted	05/02/2012	0-122248	04/16/2012	Food service-breakfast items	
1	90-00-3100-631					Food	110.56
						Total for Invoice Number 136619957:	110.56
136619959	Adm	Posted	05/02/2012	0-122248	04/16/2012	Food service-breakfast items	
1	90-00-3100-631					Food	124.00
						Total for Invoice Number 136619959:	124.00
136619960	Adm	Posted	05/02/2012	0-122248	04/16/2012	Food service-breakfast items	
1	90-00-3100-631					Food	506.16
						Total for Invoice Number 136619960:	506.16
136619961	Adm	Posted	05/02/2012	0-122248	04/16/2012	Food service-breakfast items	
1	90-00-3100-631					Food	164.64
						Total for Invoice Number 136619961:	164.64
136620016	Adm	Posted	05/02/2012	0-122288	04/24/2012	Food service-breakfast items	
1	90-00-3100-631					Food	266.24
						Total for Invoice Number 136620016:	266.24
136620017	Adm	Posted	05/02/2012	0-122288	04/24/2012	Food service-breakfast items	
1	90-00-3100-631					Food	49.60
						Total for Invoice Number 136620017:	49.60
136620086	Adm	Posted	05/02/2012	0-122288	04/24/2012	Food service-breakfast items	
1	90-00-3100-631					Food	176.00
						Total for Invoice Number 136620086:	176.00
						Total for Vendor McKee Foods Corporation:	1,727.68
MCMUNICK Nicki McMullin							
LEARNING CENTER	Adm	Posted	05/02/2012	0-122229	04/12/2012	Web Address Stencil For Wall	
1	03-80-2213-619					Supplies & Materials	26.00
						Total for Invoice Number LEARNING CENTER:	26.00
						Total for Vendor Nicki McMullin:	26.00
MCSERVIC MC Services							
CONTRACT	MT	Posted	05/02/2012	8-121227	04/24/2012	annual roof repair & maintena	
1	02-00-2600-490					Maint Dept Contracted Expense	2,000.00
						Total for Invoice Number CONTRACT:	2,000.00
						Total for Vendor MC Services:	2,000.00
MICHCATH Cathy Michael							
4/12/12	NES	Posted	05/02/2012	3-120122	04/12/2012	Loops for PBIS	
1	02-03-1050-619					PBIS Bldg Supplies & Activities	59.90
						Total for Invoice Number 4/12/12:	59.90
						Total for Vendor Cathy Michael:	59.90
MIDSFITN Mid-States Fitness Equipment							
10859	CHS	Posted	05/02/2012	1-120088	04/12/2012	Treadmill repairs	
1	55-01-2200-681					CHS Towel & PE Uniform Expense	319.34
						Total for Invoice Number 10859:	319.34

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor Mid-States Fitness Equipment:	319.34
MIDWPASS Midwest Region PASS Center	
030612A AHS Posted 05/02/2012 0-122171 04/04/2012 PASS classes	
1 55-00-2240-683 Pass Material & Supplies	140.00
Total for Invoice Number 030612A:	140.00
0309012A AHS Posted 05/02/2012 0-122171 04/04/2012 PASS classes	
1 55-00-2240-683 Pass Material & Supplies	490.00
Total for Invoice Number 0309012A:	490.00
031212B AHS Posted 05/02/2012 0-122171 04/04/2012 PASS classes	
1 55-00-2240-683 Pass Material & Supplies	2,030.00
Total for Invoice Number 031212B:	2,030.00
Total for Vendor Midwest Region PASS Center:	2,660.00
MIDWSING Midwest Single Source Inc	
6384750 Adm Posted 05/02/2012 0-122332 04/30/2012 Supplies for new postage	
1 02-00-2305-531 Postage	246.95
Total for Invoice Number 6384750:	246.95
Total for Vendor Midwest Single Source Inc:	246.95
MIEKSUE Sue Mieske	
5/2/12 PES Posted 05/04/2012 37-120212 05/02/2012 Cater 3 luncheons	
1 02-37-2400-129 Principals Discretionary Fund	400.00
Total for Invoice Number 5/2/12:	400.00
Total for Vendor Sue Mieske:	400.00
MISTBARB Barbara Mistelske	
4/30/12 Adm Posted 05/02/2012 0-122333 04/30/2012 Literacy 1st travel reimburse	
1 23-00-2216-580 Travel Expense	137.76
Total for Invoice Number 4/30/12:	137.76
LITERACY Adm Posted 05/04/2012 0-122393 05/04/2012 Literacy 1st travel reimbursm	
1 23-00-2216-580 Travel Expense	181.72
Total for Invoice Number LITERACY:	181.72
Total for Vendor Barbara Mistelske:	319.48
MORRRICK Rick Morrison	
KPERS Adm Posted 05/04/2012 0-122394 05/04/2012 KPERS BuyBack Reimb	
1 02-00-2519-312 Insurance Consultant/Broker	420.75
Total for Invoice Number KPERS:	420.75
Total for Vendor Rick Morrison:	420.75
NASCO N A S C O	
852867 HWMS Posted 05/02/2012 21-120209 04/16/2012 PE equipment for 6th-8th grad	
1 02-21-1600-608 HWMS Physical Education	122.69
Total for Invoice Number 852867:	122.69
Total for Vendor N A S C O:	122.69
NATIBUSI National Business Furniture	
ZJ783735-RMT Adm Posted 05/02/2012 0-122207 04/11/2012 Office Chair for Penny	

Vendor ID / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
1						03-80-2213-730 Equipment & Furniture	313.64
						Total for Invoice Number ZJ783735-RMT:	313.64
						Total for Vendor National Business Furniture:	313.64
NATISCRE National Screening Bureau							
1204103	Adm	Posted	05/04/2012	0-122395	05/04/2012	Background checks	
1						02-00-2305-619 Administrative Supply	765.00
						Total for Invoice Number 1204103:	765.00
1204104	Adm	Posted	05/04/2012	0-122395	05/04/2012	Background checks	
1						02-00-2305-619 Administrative Supply	38.00
						Total for Invoice Number 1204104:	38.00
						Total for Vendor National Screening Bureau:	803.00
NEWS2 News-2-You							
S03999	Adm	Posted	05/02/2012	0-121095	10/31/2011	Additional subscription	
1						55-00-1001-644 Special Ed Textbooks	1,447.33
						Total for Invoice Number S03999:	1,447.33
						Total for Vendor News-2-You:	1,447.33
NEXTCONS Next Element Consulting, LLC							
1151	Adm	Posted	05/02/2012	0-122289	04/24/2012	contract for training assista	
1						42-40-2191-300 Contractual Services	2,000.00
						Total for Invoice Number 1151:	2,000.00
						Total for Vendor Next Element Consulting, LLC:	2,000.00
NICKTERR Terry Nicklaus							
mileage	Adm	Posted	05/03/2012	0-122358	05/02/2012	March 2012 milage	
1						70-01-1007-581 State Mileage/Reimbursement	6.63
						Total for Invoice Number mileage:	6.63
						Total for Vendor Terry Nicklaus:	6.63
NOAHDON Noahs Donut & Coffee Shop							
611248	RES	Posted	05/02/2012	4-120106	04/24/2012	Donuts (mornings with mom) Li	
1						02-04-2401-619 Rex Lifetouch Rebate	205.10
						Total for Invoice Number 611248:	205.10
						Total for Vendor Noahs Donut & Coffee Shop:	205.10
OFFICONF Office of University Conferences							
M PARKER / C STONE	Adm	Posted	05/02/2012	0-122290	04/24/2012	School Nurse Summer	
1						70-02-2152-588 Staff Travel/Per Diem	450.00
						Total for Invoice Number M PARKER / C STONE:	450.00
						Total for Vendor Office of University Conferences:	450.00
OFFIDEPO Office Depot							
14499751105	ECC	Posted	05/03/2012	7-120086	03/13/2012	classroom supplies, supplies	
1						47-07-1000-619 Supplies	139.98
						Total for Invoice Number 14499751105:	139.98
1450589424	RES	Posted	05/03/2012	4-120101	04/02/2012	Chair (office supplies)	
1						02-04-2400-619 Rex Office Supplies	102.99

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 1450589424:		102.99
1456668521	Adm	Posted	05/03/2012	0-122249	04/16/2012	Business office supplies	
1	02-00-2510-619		Business Dept Supplies				97.86
					Total for Invoice Number 1456668521:		97.86
37-120193	PES	Posted	05/03/2012	37-120193	03/15/2012	4 drawer file cabinet, confid	
1	16-37-1000-739		Prairie Site Level				189.99
2	02-37-2400-619		Office Supplies				12.99
					Total for Invoice Number 37-120193:		202.98
5-120089	FES	Posted	05/03/2012	5-120089	03/13/2012	Laminating Film, Address Labe	
1	02-05-1600-619		Freeman Inst Supplies				214.86
2	02-05-2400-619		Freeman Office Supplies				28.99
					Total for Invoice Number 5-120089:		243.85
					Total for Vendor Office Depot:		787.66
OREIAUTO O'Reilly Automotive, Inc.							
CAMPUS	CHS	Posted	05/02/2012	1-120089	04/12/2012	Auto parts	
1	55-01-2200-602		CHS Auto Material & Supplies				429.73
					Total for Invoice Number CAMPUS:		429.73
					Total for Vendor O'Reilly Automotive, Inc.:		429.73
PARKGRE Greg Parks							
4/16/12	Adm	Posted	05/02/2012	0-122250	04/16/2012	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				24.01
					Total for Invoice Number 4/16/12:		24.01
					Total for Vendor Greg Parks:		24.01
PARMCRAI Craig R. Parman, MD							
2012-1	Adm	Posted	05/07/2012	0-122425	05/07/2012	Medicaid doctor	
1	70-02-2200-320		Contracted Services				380.00
					Total for Invoice Number 2012-1:		380.00
					Total for Vendor Craig R. Parman, MD:		380.00
PATTKEEH Patton & Keehn Pest Control, Inc.							
APRIL 2012		Posted	05/04/2012		05/04/2012	Pes Control	
1	02-01-2600-425		CHS Exterminating				89.00
2	02-02-2600-425		HMS Exterminating				66.00
3	02-03-2600-425		Nelson Exterminating				41.65
4	02-04-2600-425		Rex Exterminating				41.65
5	02-05-2600-425		Freeman Exterminating				59.50
6	02-06-2600-425		Oatville Exterminating				41.65
7	03-08-2600-425		Alt HS Pest Control				25.50
8	02-09-2600-425		Ruth Clark Exterminating				41.65
9	70-08-2600-425		Tri-City Dayschool Pest Control				32.50
10	03-80-2600-425		Exterminating				34.00
11	03-80-2600-425		Exterminating				32.50
12	02-00-2600-425		Exterminating				42.50
13	02-00-2600-425		Exterminating				46.75
14	02-37-2600-425		Prairie Exterminating				41.65
15	02-21-2600-425		HWMS Exterminating				66.00

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 APRIL 2012:	702.50
Total for Vendor Patton & Keehn Pest Control, Inc.:	702.50
PERMBOU Perma-Bound Books	
145233200 RCE Posted 05/02/2012 9-120148 04/24/2012 Books for the Media Center	
1 02-09-2200-641 Books	915.49
Total for Invoice Number 145233200:	915.49
1477173-00 PES Posted 05/02/2012 37-120196 03/26/2012 books for the library	
1 02-37-2200-641 Books	1,233.96
Total for Invoice Number 1477173-00:	1,233.96
1477173-01 PES Posted 05/02/2012 37-120196 03/26/2012 books for the library	
1 02-37-2200-641 Books	141.68
Total for Invoice Number 1477173-01:	141.68
Total for Vendor Perma-Bound Books:	2,291.13
PETTADMI USD 261-Admin Bldg	
4/12/12 Adm Posted 05/02/2012 0-122230 04/12/2012 Negotiations lunch	
1 02-00-2310-333 Negotiations Exp	146.96
Total for Invoice Number 4/12/12:	146.96
4/16/12 Adm Posted 05/02/2012 0-122252 04/16/2012 wheelchair	
1 02-00-2130-619 Health Supplies	20.00
Total for Invoice Number 4/16/12:	20.00
4/16/2012 Adm Posted 05/02/2012 0-122251 04/16/2012 payroll correction	
1 70-00-1000-112 Teacher Sub Salary	503.89
Total for Invoice Number 4/16/2012:	503.89
4/30/12 Adm Posted 05/03/2012 0-122334 04/30/2012 reimburse overpayment on dr e	
1 19-00-0199-200 Summer Program Fees	50.00
Total for Invoice Number 4/30/12:	50.00
Total for Vendor USD 261-Admin Bldg:	720.85
PETTFREE Freeman Elementary	
4/30/12 FES Posted 05/02/2012 5-120102 04/30/2012 Pizza for 4th grade assessmen	
1 02-05-2401-619 Freeman Lifetouch Rebate	50.00
Total for Invoice Number 4/30/12:	50.00
Total for Vendor Freeman Elementary:	50.00
PITNEY03 Pitney Bowes	
3463933-JN12 Posted 05/04/2012 05/04/2012 Machine supplies	
1 02-00-2305-531 Postage	1,806.00
Total for Invoice Number 3463933-JN12:	1,806.00
Total for Vendor Pitney Bowes:	1,806.00
POORAUT Poorman's Auto Supply Inc.	
37737 MT Posted 05/02/2012 8-121181 04/11/2012 rad caps,fuel s-on,lube s-on,	
1 02-00-2730-615 Repair Parts	3.54
Total for Invoice Number 37737:	3.54
552848 MT Posted 05/02/2012 8-121181 04/11/2012 rad caps,fuel s-on,lube s-on,	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
2	02-00-2730-618		Garage Supplies				12.11
					Total for Invoice Number 552848:		12.11
552849	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				6.94
					Total for Invoice Number 552849:		6.94
552861	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				17.20
					Total for Invoice Number 552861:		17.20
552862	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				11.96
					Total for Invoice Number 552862:		11.96
553074	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				6.40
					Total for Invoice Number 553074:		6.40
553083	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
3	02-00-2730-612		Lubricants & Additives				14.60
					Total for Invoice Number 553083:		14.60
553128	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				23.00
					Total for Invoice Number 553128:		23.00
553199	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				14.12
					Total for Invoice Number 553199:		14.12
553206	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
3	02-00-2730-612		Lubricants & Additives				59.88
					Total for Invoice Number 553206:		59.88
553339	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				18.40
					Total for Invoice Number 553339:		18.40
553784	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				41.16
					Total for Invoice Number 553784:		41.16
553786	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				13.56
					Total for Invoice Number 553786:		13.56
553787	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				42.16
					Total for Invoice Number 553787:		42.16
553884	MT	Posted	05/02/2012	8-121181	04/11/2012	rad caps,fuel s-on,lube s-on,	
1	02-00-2730-615		Repair Parts				17.80
					Total for Invoice Number 553884:		17.80
554108	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
3	02-00-2650-615		Repair Parts				31.19

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 554108:		31.19
554235	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				17.80
					Total for Invoice Number 554235:		17.80
554239	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				3.50
					Total for Invoice Number 554239:		3.50
554240	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				15.47
					Total for Invoice Number 554240:		15.47
554334	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				33.99
					Total for Invoice Number 554334:		33.99
554351	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				28.41
					Total for Invoice Number 554351:		28.41
554398	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				19.87
					Total for Invoice Number 554398:		19.87
554421	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				26.50
					Total for Invoice Number 554421:		26.50
554422	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				24.54
					Total for Invoice Number 554422:		24.54
554437	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				101.75
					Total for Invoice Number 554437:		101.75
554438	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				91.23
					Total for Invoice Number 554438:		91.23
554520	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				9.16
					Total for Invoice Number 554520:		9.16
554526	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				91.67
					Total for Invoice Number 554526:		91.67
554724	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				14.05
					Total for Invoice Number 554724:		14.05
554939	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				21.98
					Total for Invoice Number 554939:		21.98

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
555091	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				78.83
					Total for Invoice Number 555091:		78.83
555225	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				119.98
					Total for Invoice Number 555225:		119.98
555309	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
2	02-00-2730-612		Lubricants & Additives				9.98
					Total for Invoice Number 555309:		9.98
555430	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
2	02-00-2730-612		Lubricants & Additives				101.40
					Total for Invoice Number 555430:		101.40
555434	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				45.75
					Total for Invoice Number 555434:		45.75
555446	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				15.11
					Total for Invoice Number 555446:		15.11
5554529	MT	Posted	05/04/2012	8-121270	05/02/2012	air elements,switches,hose cl	
1	02-00-2730-615		Repair Parts				-13.00
					Total for Invoice Number 5554529:		-13.00
					Total for Vendor Poorman's Auto Supply Inc.:		1,191.99
POTTKRIS Krista Pottier							
MILEAGE	Adm	Posted	05/04/2012	0-122396	05/04/2012	Instructional Coach mileage r	
1	13-00-2213-580		Travel				60.18
					Total for Invoice Number MILEAGE:		60.18
					Total for Vendor Krista Pottier:		60.18
POWELIND Linda Powers, Ed.D.							
4/12/12	Adm	Posted	05/02/2012	0-122231	04/12/2012	Mileage and turnpike fees	
1	23-00-2216-580		Travel Expense				113.20
					Total for Invoice Number 4/12/12:		113.20
LITERACY	Adm	Posted	05/04/2012	0-122397	05/04/2012	Literacy 1st Travel reimburse	
1	23-00-2216-580		Travel Expense				123.91
					Total for Invoice Number LITERACY:		123.91
					Total for Vendor Linda Powers, Ed.D.:		237.11
PRESWAS Pressure Washer Sales & Service,							
24323	MT	Posted	05/02/2012	8-121209	04/16/2012	pressure washer parts	
1	02-00-2730-618		Garage Supplies				45.06
					Total for Invoice Number 24323:		45.06
					Total for Vendor Pressure Washer Sales & Service, LLC:		45.06
PROFBODY Professional Body Works, Inc.							
8672	MT	Posted	05/02/2012	8-121150	04/04/2012	#728-headliner,fan,mirror and	
1	02-00-2730-490		Contracted Bus Repairs				240.88

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Total for Invoice Number 8672:	240.88
Total for Vendor Professional Body Works, Inc.:	240.88
PROFNUR Professional Software for Nurses, INC	
201300002648 Adm Posted 05/02/2012 0-122291 04/24/2012 Technology - Health Informati	
1 03-00-1000-736 Technology Equipment	2,950.00
Total for Invoice Number 201300002648:	2,950.00
Total for Vendor Professional Software for Nurses, INC:	2,950.00
QUILCORP Quill Corporation	
1208588 CHS Posted 05/03/2012 1-120108 04/16/2012 Flash drives	
1 02-01-1600-603 CHS Business	99.90
Total for Invoice Number 1208588:	99.90
2133389 PES Posted 05/03/2012 37-120206 04/04/2012 const paper,dry erase mrks,ta	
1 02-37-1600-619 Prairie Instructional Supplies	36.35
2 02-37-2400-619 Office Supplies	245.81
Total for Invoice Number 2133389:	282.16
2134303 CHS Posted 05/03/2012 1-120066 04/04/2012 Department Supplies	
1 34-01-1000-701 Equipment & Material	935.91
Total for Invoice Number 2134303:	935.91
2152956 CHS Posted 05/03/2012 1-120048 03/28/2012 move supplies	
1 02-01-1600-619 CHS General Instructional	399.98
Total for Invoice Number 2152956:	399.98
2210781 CHS Posted 05/03/2012 1-120048 03/28/2012 move supplies	
1 02-01-1600-619 CHS General Instructional	23.36
Total for Invoice Number 2210781:	23.36
2490757 CHS Posted 05/03/2012 1-120090 04/12/2012 classroom use	
1 02-01-1600-619 CHS General Instructional	134.90
Total for Invoice Number 2490757:	134.90
Total for Vendor Quill Corporation:	1,876.21
RADISHAC Radio Shack	
035430 Adm Posted 05/03/2012 0-122359 05/02/2012 Technology - TV Hook UP	
1 03-00-1000-736 Technology Equipment	50.94
Total for Invoice Number 035430:	50.94
Total for Vendor Radio Shack:	50.94
REDNTRAI Redneck Inc	
8735501-00 MT Posted 05/03/2012 8-121151 04/04/2012 trailer parts	
1 02-00-2650-615 Repair Parts	48.22
Total for Invoice Number 8735501-00:	48.22
8735528-00 MT Posted 05/03/2012 8-121151 04/04/2012 trailer parts	
1 02-00-2650-615 Repair Parts	1.65
Total for Invoice Number 8735528-00:	1.65
Total for Vendor Redneck Inc:	49.87
REIDALISS Alissa Reid	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
4/12/12	NES	Posted	05/04/2012	3-120123	04/12/2012	February/March 2012 mileage	
1	70-02-2153-581		State Mileage Reimbursement				135.15
					Total for Invoice Number 4/12/12:		135.15
					Total for Vendor Alissa Reid:		135.15
RIDDELL Riddell							
94459867	HMS	Posted	05/03/2012	2-120203	04/02/2012	Helmets	
1	02-02-1000-739		HMS Athletic/Activity Equipment				1,054.40
					Total for Invoice Number 94459867:		1,054.40
					Total for Vendor Riddell:		1,054.40
ROBEBOBI Bobi Roberts							
4/26/12	Adm	Posted	05/03/2012	0-122309	04/26/2012	Mileage for KASBO conference	
1	02-00-2510-580		Business Dept Travel				52.02
					Total for Invoice Number 4/26/12:		52.02
					Total for Vendor Bobi Roberts:		52.02
ROWLLAU Laura Rowley							
ROOM	FES	Posted	05/04/2012	5-120104	05/02/2012	Hotel for KTOY	
1	02-05-1500-580		Freeman Staff Travel				85.36
					Total for Invoice Number ROOM:		85.36
					Total for Vendor Laura Rowley:		85.36
RUSTECKF Rusty Eck Ford							
310206W	MT	Posted	05/04/2012	8-121271	05/02/2012	wheel cover	
1	70-02-2710-615		Vehicle Repair Parts				61.79
					Total for Invoice Number 310206W:		61.79
					Total for Vendor Rusty Eck Ford:		61.79
SAMSCLUB Sam's Club Direct							
000426.	ECC	Posted	05/04/2012	7-120095	03/30/2012	consumable supplies for class	
1	11-07-1000-619		Supplies				16.16
					Total for Invoice Number 000426.:		16.16
000803	ECC	Posted	05/04/2012	7-120100	04/11/2012	classroom and snack supplies	
1	55-07-2200-683		ECC Material & Supplies				23.10
					Total for Invoice Number 000803:		23.10
001870	ECC	Posted	05/04/2012	7-120108	05/02/2012	EC snack supplies	
1	11-07-1000-619		Supplies				298.92
					Total for Invoice Number 001870:		298.92
002461	MT	Posted	05/04/2012	8-121172	04/05/2012	2 large box fans for maintena	
1	02-00-2600-619		Service Ctr Building/Systems				459.96
					Total for Invoice Number 002461:		459.96
002657	Adm	Posted	05/04/2012	0-122187	04/05/2012	supplies for Goddard inservic	
1	70-01-1010-619		Consumable Supplies				73.52
					Total for Invoice Number 002657:		73.52
006922.	NES	Posted	05/04/2012	3-120121	04/04/2012	Incentives for assessments	
1	02-03-2401-619		Nelson Lifetouch Rebate				44.02

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						Total for Invoice Number 006922.:				44.02
006948.	PES	Posted	05/04/2012	37-120207	04/04/2012	Assessment Snacks				
							1	02-37-2401-619	Prairie Lifetouch Rebate	115.28
						Total for Invoice Number 006948.:				115.28
007096	CHS	Posted	05/04/2012	1-120173	05/04/2012	Wall mounts for Laser monitor				
							1	55-01-2200-660	CHS Wood Shop Material & Supplies	99.94
						Total for Invoice Number 007096:				99.94
007567	Adm	Posted	05/04/2012	0-122361	05/02/2012	Foam plate, Bowls, forks, lem				
							1	70-08-1004-610	Consumable Supplies	44.64
						Total for Invoice Number 007567:				44.64
008486	MT	Posted	05/04/2012	8-121118	03/28/2012	supplies for maint & transpor				
							1	02-00-2600-619	Service Ctr Building/Systems	19.85
						Total for Invoice Number 008486:				19.85
009177	Adm	Posted	05/04/2012	0-122166	04/04/2012	mini candy bars, kleenex, nap				
							1	03-80-2213-619	Supplies & Materials	141.16
						Total for Invoice Number 009177:				141.16
						Total for Vendor Sam's Club Direct:				1,336.55
SCHLOTZK Schlotzsky's Deli										
69421	Adm	Posted	05/03/2012	0-122362	05/02/2012	Lunches for Mimio Group on				
							1	03-80-2213-639	Food/Beverage Costs	174.75
						Total for Invoice Number 69421:				174.75
						Total for Vendor Schlotzsky's Deli:				174.75
SCHOLAS Scholastic Inc										
4730732	ECC	Posted	05/04/2012	7-120096	03/30/2012	non-fiction books and listeni				
							1	47-07-1000-619	Supplies	7,501.38
						Total for Invoice Number 4730732:				7,501.38
						Total for Vendor Scholastic Inc:				7,501.38
SCHOSPE School Specialty Inc.										
208108018287	CHS	Posted	05/03/2012	1-120067	04/04/2012	classroom clocks				
							1	02-01-1600-619	CHS General Instructional	193.50
						Total for Invoice Number 208108018287:				193.50
208108037463	RCE	Posted	05/03/2012	9-120140	04/12/2012	classroom supplies				
							1	02-09-1600-619	Ruth Clark Inst Supplies	236.70
						Total for Invoice Number 208108037463:				236.70
208108087892	FES	Posted	05/03/2012	5-120098	04/24/2012	PE Equipment for Field Day				
							1	16-05-1000-739	Freeman Site Level Capital Outlay	218.37
						Total for Invoice Number 208108087892:				218.37
208108095127	CHS	Posted	05/03/2012	1-120143	04/24/2012	classroom use				
							1	16-01-1000-739	CHS Site Level Capital Outlay	387.00
						Total for Invoice Number 208108095127:				387.00
308101231475	CHS	Posted	05/03/2012	1-120049	03/28/2012	teacher use				
							1	02-01-1600-619	CHS General Instructional	264.54

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 308101231475:		264.54
308101239372	AHS	Posted	05/03/2012	0-122235	04/12/2012	AHS SUPPLIES AND	
1	13-08-1000-619		Alt HS Instructional Supplies				296.88
					Total for Invoice Number 308101239372:		296.88
					Total for Vendor School Specialty Inc.:		1,596.99
SEMINOLE Seminole Retail Energy Services,							
APRIL 23012		Posted	05/04/2012		05/04/2012	GAS SERVICE	
2	03-08-2600-621		Alt HS Gas				483.04
3	03-01-2600-621		CHS Gas				1,556.74
4	03-02-2600-621		HMS Gas				391.11
5	03-03-2600-621		Nelson Gas				223.11
6	03-04-2600-621		Rex Gas				231.59
7	03-05-2600-621		Freeman Gas				593.03
9	03-37-2600-621		Prairie Gas				331.76
10	03-21-2600-621		HWMS Gas				550.63
					Total for Invoice Number APRIL 23012:		4,361.01
					Total for Vendor Seminole Retail Energy Services, LLC:		4,361.01
SENSMUSI Senseney Music							
2478942	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				572.80
					Total for Invoice Number 2478942:		572.80
2485851	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				450.06
					Total for Invoice Number 2485851:		450.06
2486399	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				40.00
					Total for Invoice Number 2486399:		40.00
248856	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				101.50
					Total for Invoice Number 248856:		101.50
2491175	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				87.21
					Total for Invoice Number 2491175:		87.21
2491194	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				90.10
					Total for Invoice Number 2491194:		90.10
2499717	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				37.70
					Total for Invoice Number 2499717:		37.70
2513571	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				17.50
					Total for Invoice Number 2513571:		17.50
2522873	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683		HWMS Orchestra				129.55

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						Total for Invoice Number 2522873:	129.55
2525265	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683			HWMS Orchestra			102.90
						Total for Invoice Number 2525265:	102.90
2532890	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683			HWMS Orchestra			22.50
						Total for Invoice Number 2532890:	22.50
2542988	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683			HWMS Orchestra			39.91
						Total for Invoice Number 2542988:	39.91
2543903	HWMS	Posted	05/03/2012	21-120206	04/12/2012	Books, repairs, rosin, bows,	
1	55-21-2202-683			HWMS Orchestra			135.90
						Total for Invoice Number 2543903:	135.90
2547281	HMS	Posted	05/03/2012	2-120202	03/28/2012	Pops concert music	
1	55-02-2203-683			HMS Vocal Music			231.80
						Total for Invoice Number 2547281:	231.80
2548681	HMS	Posted	05/03/2012	2-120202	03/28/2012	Pops concert music	
1	55-02-2203-683			HMS Vocal Music			118.50
						Total for Invoice Number 2548681:	118.50
2551639	HWMS	Posted	05/03/2012	21-120201	04/02/2012	Circle of Life Showtrax CD /	
1	02-21-1600-683			HWMS Vocal Music			53.98
						Total for Invoice Number 2551639:	53.98
2551924	CHS	Posted	05/03/2012	1-120081	04/11/2012	Music	
1	02-01-1600-682			CHS Band			116.00
						Total for Invoice Number 2551924:	116.00
see list	CHS	Posted	05/03/2012	1-120144	04/24/2012	Spring Music	
1	02-01-1600-682			CHS Band			992.00
						Total for Invoice Number see list:	992.00
						Total for Vendor Senseney Music:	3,339.91
SEXTLIN Linda Sexton							
4/12/12	RCE	Posted	05/03/2012	9-120149	04/24/2012	gift for volunteers	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate			25.00
						Total for Invoice Number 4/12/12:	25.00
						Total for Vendor Linda Sexton:	25.00
SHERWILL The Sherwin-Williams Co							
2596-6	MT	Posted	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
SHETMOR Morgan Shetler							
costume	CHS	Posted	05/03/2012	1-120109	04/16/2012	Costume/makeup pieces	
1	02-01-1000-684			CHS Athletic Drama			31.14

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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						Total for Invoice Number costume:	31.14
						Total for Vendor Morgan Shetler:	31.14
SHUMJENN Jennifer Shumaker							
mileage	Adm	Posted	05/03/2012	0-122363	05/02/2012	Reimbursement for mileage	
1	02-00-2510-580		Business Dept Travel				46.92
						Total for Invoice Number mileage:	46.92
						Total for Vendor Jennifer Shumaker:	46.92
SIGNLANG Sign Language Interpreting, INC							
8344	Adm	Posted	05/03/2012	0-122364	05/02/2012	March 2012 services	
1	70-02-2190-324		Hearing Contracts				195.00
						Total for Invoice Number 8344:	195.00
						Total for Vendor Sign Language Interpreting, INC:	195.00
SIMOBECK Becky Simons							
mileage 12	Adm	Posted	05/03/2012	0-122253	04/16/2012	Food service-mileage	
1	90-00-3100-581		Travel Expense				61.20
						Total for Invoice Number mileage 12:	61.20
						Total for Vendor Becky Simons:	61.20
SIMPGRIN Simplex Grinnell LP							
74859851	MT	Posted	05/03/2012	8-121211	04/16/2012	monitoring for Feb/Mar/April	
1	02-00-2600-490		Maint Dept Contracted Expense				4,977.13
						Total for Invoice Number 74859851:	4,977.13
75090087	MT	Posted	05/03/2012	8-121210	04/16/2012	prairie-sprinkler sys mon,dis	
1	02-00-2600-490		Maint Dept Contracted Expense				712.25
						Total for Invoice Number 75090087:	712.25
75090480	MT	Posted	05/03/2012	8-121210	04/16/2012	prairie-sprinkler sys mon,dis	
1	02-00-2600-490		Maint Dept Contracted Expense				4,977.08
						Total for Invoice Number 75090480:	4,977.08
						Total for Vendor Simplex Grinnell LP:	10,666.46
SLEEINNH Sleep Inn & Suites Haysville							
10907366	Adm	Posted	05/04/2012	0-122401	05/04/2012	Literacy 1st Coaches hotel st	
1	23-00-2216-580		Travel Expense				238.50
						Total for Invoice Number 10907366:	238.50
10909815	Adm	Posted	05/04/2012	0-122401	05/04/2012	Literacy 1st Coaches hotel st	
1	23-00-2216-580		Travel Expense				238.50
						Total for Invoice Number 10909815:	238.50
10974058	Adm	Posted	05/04/2012	0-122401	05/04/2012	Literacy 1st Coaches hotel st	
1	23-00-2216-580		Travel Expense				79.50
						Total for Invoice Number 10974058:	79.50
10974135	Adm	Posted	05/04/2012	0-122401	05/04/2012	Literacy 1st Coaches hotel st	
1	23-00-2216-580		Travel Expense				79.50
						Total for Invoice Number 10974135:	79.50
11006362	Adm	Posted	05/04/2012	0-122401	05/04/2012	Literacy 1st Coaches hotel st	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
1 23-00-2216-580 Travel Expense	79.50
Total for Invoice Number 11006362:	79.50
Total for Vendor Sleep Inn & Suites Haysville:	715.50
SOUTPAPE Southwest Paper Company	
635471 MT Posted 05/03/2012 8-121152 04/04/2012 laundry detergent,presoak,rol	
1 02-01-2600-618 CHS Custodial Supplies	156.24
Total for Invoice Number 635471:	156.24
635472 MT Posted 05/03/2012 8-121152 04/04/2012 laundry detergent,presoak,rol	
2 02-21-2600-618 HWMS Custodial Supplies	442.80
Total for Invoice Number 635472:	442.80
636832 MT Posted 05/03/2012 8-121188 04/12/2012 squeegies,vac supplies,towels	
3 02-37-2600-618 Prairie Custodial	587.93
Total for Invoice Number 636832:	587.93
636833 MT Posted 05/03/2012 8-121188 04/12/2012 squeegies,vac supplies,towels	
2 02-03-2600-618 Nelson Custodial Supplies	492.53
Total for Invoice Number 636833:	492.53
637053 MT Posted 05/03/2012 8-121188 04/12/2012 squeegies,vac supplies,towels	
4 02-09-2600-618 Ruth Clark Custodial Supplies	161.98
Total for Invoice Number 637053:	161.98
637054 MT Posted 05/03/2012 8-121188 04/12/2012 squeegies,vac supplies,towels	
1 02-01-2600-618 CHS Custodial Supplies	230.53
Total for Invoice Number 637054:	230.53
638891 MT Posted 05/03/2012 8-121228 04/24/2012 floor scrubber repair	
1 02-37-2600-618 Prairie Custodial	589.28
Total for Invoice Number 638891:	589.28
639412 MT Posted 05/03/2012 8-121237 04/26/2012 scotch pads,carpet clnr,bowl	
1 03-08-2600-618 Alt HS Custodial Supplies	311.89
Total for Invoice Number 639412:	311.89
639413 MT Posted 05/03/2012 8-121237 04/26/2012 scotch pads,carpet clnr,bowl	
2 02-05-2600-618 Freeman Custodial Supplies	590.66
Total for Invoice Number 639413:	590.66
639414 MT Posted 05/03/2012 8-121237 04/26/2012 scotch pads,carpet clnr,bowl	
3 02-09-2600-618 Ruth Clark Custodial Supplies	504.59
Total for Invoice Number 639414:	504.59
640501 MT Posted 05/03/2012 8-121258 04/30/2012 scotch-brite erasing pads, sc	
1 02-09-2600-618 Ruth Clark Custodial Supplies	48.87
Total for Invoice Number 640501:	48.87
640707 MT Posted 05/04/2012 8-121272 05/02/2012 towels,vinyl gloves,clnrs,flo	
2 03-08-2600-618 Alt HS Custodial Supplies	16.77
Total for Invoice Number 640707:	16.77
640708 MT Posted 05/04/2012 8-121272 05/02/2012 towels,vinyl gloves,clnrs,flo	
1 02-06-2600-618 Oatville Custodial Supplies	357.97
Total for Invoice Number 640708:	357.97

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
640709	MT	Posted	05/04/2012	8-121272	05/02/2012	towels,vinyl gloves,clnrs,flo	
3	02-00-2600-490		Maint Dept Contracted Expense				427.50
						Total for Invoice Number 640709:	427.50
						Total for Vendor Southwest Paper Company:	4,919.54
SPANRENA Renae Spangler							
4/24/12	CHS	Posted	05/04/2012	1-120146	04/24/2012	STAR Event Participants	
1	88-00-1900-200		Academic, Voca, & Tech Act				203.79
2	34-06-1000-610		Consumable Supplies				527.33
						Total for Invoice Number 4/24/12:	731.12
						Total for Vendor Renae Spangler:	731.12
SPORDAIL Sports Daily, Inc.							
march 12	Adm	Posted	05/03/2012	0-122293	04/24/2012	Headline Sponsorship for 3/2,	
1	02-00-2321-890		Special Projects Expense				400.00
						Total for Invoice Number march 12:	400.00
						Total for Vendor Sports Daily, Inc.:	400.00
STARELEC Star Electric Supply Inc.							
02-00-2628-611	MT	Posted	05/03/2012	8-121229	04/24/2012	plastic tape and ac switch an	
1	02-00-2628-611		Electrical Supplies				65.34
						Total for Invoice Number 02-00-2628-611:	65.34
0327247	MT	Posted	05/03/2012	8-121189	04/12/2012	wire, emergency lights	
1	02-00-2628-611		Electrical Supplies				247.50
						Total for Invoice Number 0327247:	247.50
0328068	MT	Posted	05/03/2012	8-121230	04/24/2012	lamps and fixtures	
1	02-06-2600-619		Oatville Bldg/Systems				282.90
						Total for Invoice Number 0328068:	282.90
0328540	MT	Posted	05/03/2012	8-121259	04/30/2012	lamps, fluor. lamps, wire gua	
1	02-03-2600-619		Nelson Bldg/Systems				2,379.66
						Total for Invoice Number 0328540:	2,379.66
						Total for Vendor Star Electric Supply Inc.:	2,975.40
STARMUSI Jim Starkey Music Center Inc							
0034992	CHS	Posted	05/03/2012	1-120147	04/24/2012	Music	
1	02-01-1600-683		CHS Vocal Music				66.95
						Total for Invoice Number 0034992:	66.95
0035301	CHS	Posted	05/03/2012	1-120147	04/24/2012	Music	
1	02-01-1600-683		CHS Vocal Music				115.75
						Total for Invoice Number 0035301:	115.75
34467	CHS	Posted	05/03/2012	1-120868	12/05/2011	Horn repair	
1	02-01-2640-491		CHS Band Equipment Repair				191.00
						Total for Invoice Number 34467:	191.00
						Total for Vendor Jim Starkey Music Center Inc:	373.70
STATINDU State Industrial Products							
95620083	MT	Posted	05/03/2012	8-121261	04/30/2012	silicone lubricant	
1	02-00-2730-612		Lubricants & Additives				167.99

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 95620083:		167.99
95628936	MT	Posted	05/03/2012	8-121260	04/30/2012	form-u-flex,pile driver,horne	
1	02-00-2600-610		General Maint Supplies				798.87
					Total for Invoice Number 95628936:		798.87
					Total for Vendor State Industrial Products:		966.86
STEISHE Shenae Stein							
4/24/12	RCE	Posted	05/03/2012	9-120150	04/24/2012	classroom supplies	
1	02-09-1601-619		Ruth Clark Teacher Supplies				81.99
					Total for Invoice Number 4/24/12:		81.99
					Total for Vendor Shenae Stein:		81.99
STITROXA Roxana Stitt							
reimburse	CHS	Posted	05/03/2012	1-120114	04/17/2012	Batteries, hardware, painter`	
1	02-01-1000-684		CHS Athletic Drama				83.52
					Total for Invoice Number reimburse:		83.52
					Total for Vendor Roxana Stitt:		83.52
STUDPLAN Student Planner, LLC							
100925	AHS	Posted	05/03/2012	0-122172	04/04/2012	student planners	
1	55-08-2200-687		AHS ID/Planner/Parking				978.32
					Total for Invoice Number 100925:		978.32
					Total for Vendor Student Planner, LLC:		978.32
STUDSHEL Shelly Stude							
mileage	Adm	Posted	05/04/2012	0-122402	05/04/2012	april 2012 student mileage	
1	70-02-2139-581		State Mileage Reimbursement				104.04
					Total for Invoice Number mileage:		104.04
					Total for Vendor Shelly Stude:		104.04
SUPECOM Superior Computer Supply							
2294680	Adm	Posted	05/03/2012	0-122233	04/12/2012	Technology - Printer Supplies	
1	02-00-2500-619		DP Dept Supplies				1,618.46
					Total for Invoice Number 2294680:		1,618.46
231109-0	Adm	Posted	05/03/2012	0-122310	04/26/2012	Technology - Cartridge Supply	
1	02-00-2500-619		DP Dept Supplies				1,065.76
					Total for Invoice Number 231109-0:		1,065.76
					Total for Vendor Superior Computer Supply:		2,684.22
TAMSJAN Janice Tamson							
reimburse	CHS	Posted	05/03/2012	1-120148	04/24/2012	FY 2012 Carl Perkins grant ac	
1	88-00-1900-500		Professional Devel Act				286.16
2	88-00-1900-400		Tech Development Act				66.35
					Total for Invoice Number reimburse:		352.51
reimbursement	CHS	Posted	05/03/2012	1-120149	04/24/2012	Reimbursement for	
1	34-06-1000-610		Consumable Supplies				2,072.03
					Total for Invoice Number reimbursement:		2,072.03
					Total for Vendor Janice Tamson:		2,424.54

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
TAPOFKAN Tap Of Kansas Inc.							
375295	MT	Posted	05/03/2012	8-121262	04/30/2012	lab faucet,aerator,lever hand	
1	02-06-2600-619					Oatville Bldg/Systems	132.61
						Total for Invoice Number 375295:	132.61
						Total for Vendor Tap Of Kansas Inc.:	132.61
THEASERV Theatrical Services Inc							
320259	CHS	Posted	05/03/2012	1-120068	04/04/2012	575 Watt 115V	
1	02-01-1000-684					CHS Athletic Drama	231.80
						Total for Invoice Number 320259:	231.80
320259.	CHS	Posted	05/03/2012	1-120069	04/04/2012	Long Life 120V Source 4	
1	02-01-1000-684					CHS Athletic Drama	361.20
						Total for Invoice Number 320259.:	361.20
						Total for Vendor Theatrical Services Inc:	593.00
TIMBPROD Timber Products Inc							
161780	CHS	Posted	05/03/2012	1-120070	04/04/2012	SHOP SUPPLIES FOR	
1	55-01-2200-660					CHS Wood Shop Material & Supplies	1,012.02
						Total for Invoice Number 161780:	1,012.02
162529	CHS	Posted	05/03/2012	1-120071	04/04/2012	SHOP SUPPLIES FOR	
1	55-01-2200-660					CHS Wood Shop Material & Supplies	424.25
						Total for Invoice Number 162529:	424.25
163129	CHS	Posted	05/03/2012	1-120150	04/24/2012	SHOP SUPPLIES FOR	
1	55-01-2200-660					CHS Wood Shop Material & Supplies	441.30
						Total for Invoice Number 163129:	441.30
						Total for Vendor Timber Products Inc:	1,877.57
TIRECENT Tire Centers, LLC							
7000103478	MT	Posted	05/03/2012	8-121263	04/30/2012	refurbished wheels, tires	
2	02-00-2650-616					Tires	97.77
						Total for Invoice Number 7000103478:	97.77
7000103581	MT	Posted	05/03/2012	8-121263	04/30/2012	refurbished wheels, tires	
1	02-00-2730-615					Repair Parts	508.00
						Total for Invoice Number 7000103581:	508.00
7000103845	MT	Posted	05/04/2012	8-121288	05/04/2012	tire weights	
1	02-00-2730-615					Repair Parts	48.95
						Total for Invoice Number 7000103845:	48.95
						Total for Vendor Tire Centers, LLC:	654.72
TMHCSERVTMHC Services, Inc.							
162535	MT	Posted	05/03/2012	8-121231	04/24/2012	pre-employment & follow up te	
1	02-00-2710-890					Safety/Training Expense	486.50
						Total for Invoice Number 162535:	486.50
						Total for Vendor TMHC Services, Inc.:	486.50
TOTASERV Total Filtration Services, Inc.							
PSV901563	MT	Posted	05/03/2012	8-121190	04/12/2012	hvac filters	
1	02-00-2600-610					General Maint Supplies	1,855.68

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 PSV901563:	1,855.68
Total for Vendor Total Filtration Services, Inc.:	1,855.68
TREMCO Tremco/WTI	
92718183 MT Posted 05/03/2012 8-121212 04/16/2012 thermocore moisture analysis	
1 16-00-2600-739 Maint Site Level Capital Outl	1,400.00
Total for Invoice Number 92718183:	1,400.00
Total for Vendor Tremco/WTI:	1,400.00
TRUCPART Truck Parts & Equipment	
1066197 MT Posted 05/03/2012 8-121264 04/30/2012 teflon seal, turn lamps, nati	
1 02-00-2730-615 Repair Parts	41.92
Total for Invoice Number 1066197:	41.92
1066198 MT Posted 05/03/2012 8-121264 04/30/2012 teflon seal, turn lamps, nati	
1 02-00-2730-615 Repair Parts	91.58
Total for Invoice Number 1066198:	91.58
Total for Vendor Truck Parts & Equipment:	133.50
TRUDS Trudo S Automotive	
8423 MT Posted 05/03/2012 8-121213 04/16/2012 Remove fuel tank, replace bra	
1 02-00-2730-490 Contracted Bus Repairs	294.99
Total for Invoice Number 8423:	294.99
Total for Vendor Trudo S Automotive:	294.99
TUCKJAME James Tucker	
SECRUITY MT Posted 05/04/2012 8-121273 05/02/2012 weekend security mileage - Ap	
1 02-00-2660-121 Security-Weekends	65.28
Total for Invoice Number SECRUITY:	65.28
Total for Vendor James Tucker:	65.28
TYLETECH Tyler Technologies, Inc.	
045-63194 Adm Posted 05/03/2012 0-122294 04/24/2012 Transportation Software	
1 02-00-2510-890 Other Misc Expense/New Facility Wtg	4,927.52
Total for Invoice Number 045-63194:	4,927.52
Total for Vendor Tyler Technologies, Inc.:	4,927.52
UNIQTRUC Unique Truck Equipment Inc	
44738A02 MT Posted 05/03/2012 8-121043 03/07/2012 small dust cap/quick changers	
1 02-00-2730-615 Repair Parts	37.70
Total for Invoice Number 44738A02:	37.70
Total for Vendor Unique Truck Equipment Inc:	37.70
UNITSCHO Unity School Bus Parts	
0291044 MT Posted 05/03/2012 8-121125 03/28/2012 back up lamp assys.	
1 02-00-2730-615 Repair Parts	73.55
Total for Invoice Number 0291044:	73.55
0292401 MT Posted 05/03/2012 8-121265 04/30/2012 stainless lap clamps	
1 02-00-2730-615 Repair Parts	190.75
Total for Invoice Number 0292401:	190.75

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Vendor Unity School Bus Parts:		264.30
USD259A USD 259							
may 2012	Adm	Posted	05/04/2012	0-122403	05/04/2012	May 2012 services	
1	70-02-2190-324		Hearing Contracts				7,532.60
					Total for Invoice Number may 2012:		7,532.60
					Total for Vendor USD 259:		7,532.60
USFOOD2 US Foodservice							
3087974	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				3,461.45
2	90-00-3100-639		Non Food				384.57
					Total for Invoice Number 3087974:		3,846.02
3087975	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				346.99
2	90-00-3100-639		Non Food				228.96
					Total for Invoice Number 3087975:		575.95
3087976	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				1,310.42
2	90-00-3100-639		Non Food				285.42
					Total for Invoice Number 3087976:		1,595.84
3087977	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				650.72
2	90-00-3100-639		Non Food				225.94
					Total for Invoice Number 3087977:		876.66
3087978	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				274.93
2	90-00-3100-639		Non Food				122.53
					Total for Invoice Number 3087978:		397.46
3087979	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				687.81
2	90-00-3100-639		Non Food				164.08
					Total for Invoice Number 3087979:		851.89
3087980	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				614.05
2	90-00-3100-639		Non Food				182.38
					Total for Invoice Number 3087980:		796.43
3087981	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				4,176.87
2	90-00-3100-639		Non Food				442.84
					Total for Invoice Number 3087981:		4,619.71
3087982	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				534.49
2	90-00-3100-639		Non Food				84.28
					Total for Invoice Number 3087982:		618.77
4850653	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
1 90-00-3100-639 Non Food	553.08
2 90-00-3100-631 Food	5,948.04
Total for Invoice Number 4850653:	6,501.12
4850657 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
1 90-00-3100-639 Non Food	472.70
2 90-00-3100-631 Food	2,251.94
Total for Invoice Number 4850657:	2,724.64
5046003 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
2 90-00-3100-631 Food	304.83
Total for Invoice Number 5046003:	304.83
5046004 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
2 90-00-3100-631 Food	101.61
Total for Invoice Number 5046004:	101.61
5107989 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
1 90-00-3100-639 Non Food	292.11
2 90-00-3100-631 Food	4,339.45
Total for Invoice Number 5107989:	4,631.56
5107990 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
1 90-00-3100-639 Non Food	33.12
2 90-00-3100-631 Food	2,559.46
Total for Invoice Number 5107990:	2,592.58
5107991 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
1 90-00-3100-639 Non Food	73.41
2 90-00-3100-631 Food	768.90
Total for Invoice Number 5107991:	842.31
5107993 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
1 90-00-3100-639 Non Food	159.23
2 90-00-3100-631 Food	1,337.54
Total for Invoice Number 5107993:	1,496.77
5107994 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
1 90-00-3100-639 Non Food	104.10
2 90-00-3100-631 Food	957.10
Total for Invoice Number 5107994:	1,061.20
5107995 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
1 90-00-3100-639 Non Food	144.39
2 90-00-3100-631 Food	953.13
Total for Invoice Number 5107995:	1,097.52
5107997 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
1 90-00-3100-639 Non Food	47.44
Total for Invoice Number 5107997:	47.44
5107998 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	
2 90-00-3100-631 Food	1,128.51
Total for Invoice Number 5107998:	1,128.51
5107999 Adm Posted 05/03/2012 0-122021 03/09/2012 Food service	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	90-00-3100-639		Non Food				66.36
					Total for Invoice Number 5107999:		66.36
5108000	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	
1	90-00-3100-639		Non Food				55.30
					Total for Invoice Number 5108000:		55.30
5108001	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	
1	90-00-3100-639		Non Food				22.12
					Total for Invoice Number 5108001:		22.12
5108002	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	
1	90-00-3100-639		Non Food				66.36
					Total for Invoice Number 5108002:		66.36
5108003	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	
1	90-00-3100-639		Non Food				11.06
					Total for Invoice Number 5108003:		11.06
5108004	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	
1	90-00-3100-639		Non Food				55.30
					Total for Invoice Number 5108004:		55.30
5108005	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	
1	90-00-3100-639		Non Food				88.48
					Total for Invoice Number 5108005:		88.48
5234483	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				4,136.98
2	90-00-3100-639		Non Food				562.75
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 5234483:		4,734.46
5480283	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
3	90-00-3100-700		Equipment				16.06
					Total for Invoice Number 5480283:		16.06
5484418	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				1,087.48
2	90-00-3100-639		Non Food				39.45
					Total for Invoice Number 5484418:		1,126.93
5484420	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				2,443.49
2	90-00-3100-639		Non Food				449.09
					Total for Invoice Number 5484420:		2,892.58
5610659	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				3,311.12
2	90-00-3100-639		Non Food				458.54
					Total for Invoice Number 5610659:		3,769.66
5610660	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				931.98
2	90-00-3100-639		Non Food				114.42
					Total for Invoice Number 5610660:		1,046.40

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
5610661	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				2,108.47
2	90-00-3100-639		Non Food				153.18
				Total for Invoice Number 5610661:			2,261.65
5610662	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				772.39
2	90-00-3100-639		Non Food				80.46
				Total for Invoice Number 5610662:			852.85
5610663	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				3,277.63
2	90-00-3100-639		Non Food				327.94
				Total for Invoice Number 5610663:			3,605.57
5610664	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				451.18
2	90-00-3100-639		Non Food				183.44
				Total for Invoice Number 5610664:			634.62
5610665	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				1,499.60
2	90-00-3100-639		Non Food				149.20
				Total for Invoice Number 5610665:			1,648.80
5610666	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				2,535.89
2	90-00-3100-639		Non Food				352.25
				Total for Invoice Number 5610666:			2,888.14
5610667	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				5,417.47
2	90-00-3100-639		Non Food				494.03
				Total for Invoice Number 5610667:			5,911.50
5610668	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				148.16
2	90-00-3100-639		Non Food				11.06
				Total for Invoice Number 5610668:			159.22
5610669	Adm	Posted	05/03/2012	0-122208	04/11/2012	Cookies for workshops	
1	03-80-2213-639		Food/Beverage Costs				107.00
				Total for Invoice Number 5610669:			107.00
5739059	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
2	90-00-3100-639		Non Food				47.44
				Total for Invoice Number 5739059:			47.44
5739060	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				1,119.93
2	90-00-3100-639		Non Food				14.88
				Total for Invoice Number 5739060:			1,134.81
5739061	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				1,222.90
2	90-00-3100-639		Non Food				31.75

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date / Description	Amount
					Total for Invoice Number 5739061:	1,254.65
5739062	Adm	Posted	05/03/2012	0-122254	04/16/2012 Food service	
1	90-00-3100-631		Food			2,009.16
2	90-00-3100-639		Non Food			280.71
					Total for Invoice Number 5739062:	2,289.87
5739063	Adm	Posted	05/03/2012	0-122254	04/16/2012 Food service	
1	90-00-3100-631		Food			3,544.38
2	90-00-3100-639		Non Food			236.89
					Total for Invoice Number 5739063:	3,781.27
5739064	Adm	Posted	05/03/2012	0-122254	04/16/2012 Food service	
1	90-00-3100-631		Food			5,277.99
2	90-00-3100-639		Non Food			516.47
					Total for Invoice Number 5739064:	5,794.46
5739065	Adm	Posted	05/03/2012	0-122295	04/24/2012 Food service-	
1	90-00-3100-631		Food			1,231.44
2	90-00-3100-639		Non Food			34.70
					Total for Invoice Number 5739065:	1,266.14
5739066	Adm	Posted	05/03/2012	0-122254	04/16/2012 Food service	
1	90-00-3100-631		Food			550.41
2	90-00-3100-639		Non Food			45.76
					Total for Invoice Number 5739066:	596.17
5739067	Adm	Posted	05/03/2012	0-122254	04/16/2012 Food service	
1	90-00-3100-631		Food			760.16
					Total for Invoice Number 5739067:	760.16
5739068	Adm	Posted	05/03/2012	0-122254	04/16/2012 Food service	
1	90-00-3100-631		Food			457.91
2	90-00-3100-639		Non Food			40.25
					Total for Invoice Number 5739068:	498.16
5862907	Adm	Posted	05/03/2012	0-122295	04/24/2012 Food service-	
1	90-00-3100-631		Food			3,351.71
2	90-00-3100-639		Non Food			205.71
					Total for Invoice Number 5862907:	3,557.42
5862908	Adm	Posted	05/03/2012	0-122295	04/24/2012 Food service-	
1	90-00-3100-631		Food			2,540.31
2	90-00-3100-639		Non Food			155.41
					Total for Invoice Number 5862908:	2,695.72
5862909	Adm	Posted	05/03/2012	0-122295	04/24/2012 Food service-	
1	90-00-3100-631		Food			2,113.73
2	90-00-3100-639		Non Food			170.46
					Total for Invoice Number 5862909:	2,284.19
5862910	Adm	Posted	05/03/2012	0-122295	04/24/2012 Food service-	
1	90-00-3100-631		Food			743.46
2	90-00-3100-639		Non Food			101.15
					Total for Invoice Number 5862910:	844.61

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
5862911	Adm	Posted	05/03/2012	0-122295	04/24/2012	Food service-	
1	90-00-3100-631		Food				6,030.73
2	90-00-3100-639		Non Food				382.45
				Total for Invoice Number 5862911:			6,413.18
5862912	Adm	Posted	05/03/2012	0-122295	04/24/2012	Food service-	
1	90-00-3100-631		Food				451.45
2	90-00-3100-639		Non Food				104.10
				Total for Invoice Number 5862912:			555.55
5862913	Adm	Posted	05/03/2012	0-122295	04/24/2012	Food service-	
1	90-00-3100-631		Food				73.10
				Total for Invoice Number 5862913:			73.10
5862914	Adm	Posted	05/03/2012	0-122295	04/24/2012	Food service-	
1	90-00-3100-631		Food				910.31
2	90-00-3100-639		Non Food				11.06
				Total for Invoice Number 5862914:			921.37
5862915	Adm	Posted	05/03/2012	0-122295	04/24/2012	Food service-	
1	90-00-3100-631		Food				1,296.42
2	90-00-3100-639		Non Food				150.55
				Total for Invoice Number 5862915:			1,446.97
5862916	Adm	Posted	05/03/2012	0-122295	04/24/2012	Food service-	
1	90-00-3100-631		Food				580.61
2	90-00-3100-639		Non Food				148.34
				Total for Invoice Number 5862916:			728.95
5930975	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				-183.24
				Total for Invoice Number 5930975:			-183.24
5934537	Adm	Posted	05/03/2012	0-122254	04/16/2012	Food service	
1	90-00-3100-631		Food				-69.60
				Total for Invoice Number 5934537:			-69.60
5944756	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	
2	90-00-3100-631		Food				-11.48
				Total for Invoice Number 5944756:			-11.48
5944805	Adm	Posted	05/03/2012	0-122021	03/09/2012	Food service	
1	90-00-3100-639		Non Food				-11.96
				Total for Invoice Number 5944805:			-11.96
5994688	Adm	Posted	05/03/2012	0-122336	04/30/2012	Food service	
1	90-00-3100-631		Food				-8.25
				Total for Invoice Number 5994688:			-8.25
				Total for Vendor US Foodservice:			105,388.90
USGAME	Sport Supply Group						
94637473	CHS	Posted	05/03/2012	1-120072	04/04/2012	PE Equipment	
1	02-01-1600-695		CHS Physical Education				827.44
				Total for Invoice Number 94637473:			827.44

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Vendor Sport Supply Group:	827.44
USTOYCO U S Toy Co							
5123018300	ECC	Posted	05/03/2012	7-120101	04/11/2012	trikes, balls, paint, games,	
1	47-07-1000-619		Supplies				387.83
2	16-07-1000-739		ECC Site Level Capital Outlay				36.62
						Total for Invoice Number 5123018300:	424.45
5123020700	ECC	Posted	05/03/2012	7-120101	04/11/2012	trikes, balls, paint, games,	
1	47-07-1000-619		Supplies				3,209.14
2	16-07-1000-739		ECC Site Level Capital Outlay				302.96
						Total for Invoice Number 5123020700:	3,512.10
						Total for Vendor U S Toy Co:	3,936.55
VALLFEED Valley Feed And Seed Inc.							
0242	MT	Posted	05/03/2012	8-121191	04/12/2012	lawn starter and fescue blend	
1	02-21-2600-619		HWMS Bldg/Systems				936.91
						Total for Invoice Number 0242:	936.91
0409	MT	Posted	05/04/2012	8-121289	05/04/2012	tick spray for rex playground	
1	02-04-2600-619		Rex Bldg/Systems				17.78
						Total for Invoice Number 0409:	17.78
1223	MT	Posted	05/03/2012	8-121214	04/16/2012	weed killer	
1	02-00-2630-610		Grounds-Material				239.89
						Total for Invoice Number 1223:	239.89
						Total for Vendor Valley Feed And Seed Inc.:	1,194.58
VANCDEBR Debra Vance							
PRAXIS	Adm	Posted	05/03/2012	0-122365	05/02/2012	Praxis Test Reimbursement	
1	26-00-2200-580		Staff Regist Fee & Travel				130.00
						Total for Invoice Number PRAXIS:	130.00
						Total for Vendor Debra Vance:	130.00
WAGNINTE Wagner Interior Supply of Wichita, Inc							
70014745-001	MT	Posted	05/04/2012	8-121290	05/04/2012	ceiling tiles for chs classro	
1	02-01-2600-619		CHS Bldg/Systems				336.00
						Total for Invoice Number 70014745-001:	336.00
						Total for Vendor Wagner Interior Supply of Wichita, Inc:	336.00
WARDPER Perry Warden							
KPERS	Adm	Posted	05/04/2012	0-122404	05/04/2012	KPERS BuyBack Reimb	
1	02-00-2519-312		Insurance Consultant/Broker				85.92
						Total for Invoice Number KPERS:	85.92
						Total for Vendor Perry Warden:	85.92
WASTCON Waste Connections Inc							
APRIL 2012		Posted	05/04/2012		05/04/2012	TRASH SERVICE	
1	02-01-2600-421		CHS Trash Service				2,318.65
2	02-02-2600-421		HMS Trash Service				815.78
3	02-03-2600-421		Nelson Trash Service				359.18
4	02-04-2600-421		Rex Trash Service				513.16

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							5	02-05-2600-421	Freeman Trash Service	370.12
							6	02-06-2600-421	Oatville Trash Service	513.16
							7	02-00-2600-421	Service Ctr /Grand Lane Trash Serv	162.08
							8	03-08-2600-421	Alt HS Trash Service	194.49
							9	02-09-2600-421	Ruth Clark Trash Service	535.17
							10	70-08-2600-421	Tri-City Dayschool Trash Service	66.12
							12	02-37-2600-421	Prairie Trash Service	535.17
							13	02-21-2600-421	HWMS Trash Service	829.79
									Total for Invoice Number APRIL 2012:	7,212.87
									Total for Vendor Waste Connections Inc:	7,212.87
WESTENE Westar Energy										
APRIL 12		Posted	05/04/2012		05/04/2012	ELECTRICITY SERVICE				
							2	03-08-2600-622	Alt HS Electricity	861.15
							3	70-08-2600-622	Tri-City Dayschool Electricity	257.58
							4	03-00-2600-622	Serv Center Electricity	681.27
							5	03-02-2628-622	HMS/Nelson Ball Fields	117.38
							6	03-01-2600-622	CHS Electricity	13,783.63
							8	03-02-2600-622	HMS Electricity	4,827.02
							9	03-03-2600-622	Nelson Electricity	1,931.95
							10	03-04-2600-622	Rex Electricity	2,128.51
							11	03-05-2600-622	Freeman Electricity	3,280.17
							12	03-06-2600-622	Oatville Electricity	1,749.85
							13	03-09-2600-622	Ruth Clark Electricity	3,446.96
							14	03-01-2628-622	Colt Stadium Electricity	873.57
							15	03-80-2600-622	Electric Service	459.56
							16	03-37-2600-622	Prairie Electricity	3,691.68
							17	03-21-2600-622	HWMS Electricity	5,265.79
									Total for Invoice Number APRIL 12:	43,356.07
									Total for Vendor Westar Energy:	43,356.07
WESTLOR Lorri Westbrook										
4/24/12	RCE	Posted	05/03/2012	9-120151	04/24/2012	Teacher`s Discovery				
							1	02-09-1601-619	Ruth Clark Teacher Supplies	30.80
									Total for Invoice Number 4/24/12:	30.80
BOOKS	RCE	Posted	05/03/2012	9-120141	04/16/2012	books for classroom activitie				
							1	02-09-1601-619	Ruth Clark Teacher Supplies	81.99
									Total for Invoice Number BOOKS:	81.99
									Total for Vendor Lorri Westbrook:	112.79
WICHDOO Wichita Door Controls										
33809	MT	Posted	05/04/2012	8-121274	05/02/2012	rebuild 2 door closers for ch				
							1	02-01-2600-619	CHS Bldg/Systems	160.00
									Total for Invoice Number 33809:	160.00
									Total for Vendor Wichita Door Controls:	160.00
WICHWAT2 Wichita Water/Sewer Dept										
APRIL 2012		Posted	05/04/2012		05/04/2012	Water				
							1	02-01-2600-411	CHS Water & Sewer	1,808.94

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							4	02-09-2600-411	Ruth Clark Water & Sewer	374.65
						Total for Invoice Number APRIL 2012:				2,183.59
Oatville		Posted	05/07/2012		05/07/2012	Water				
							3	02-06-2600-411	Oatville Water & Sewer	275.29
						Total for Invoice Number Oatville:				275.29
						Total for Vendor Wichita Water/Sewer Dept:				2,458.88
WICHWEL Wichita Welding Supply										
72722	CHS	Posted	05/03/2012	1-120152	04/24/2012	Had to refill all the gas cyl				
							1	55-01-2200-693	CHS Metal Shop Material & Supplies	312.48
						Total for Invoice Number 72722:				312.48
						Total for Vendor Wichita Welding Supply:				312.48
WILLMACG William V Macgill & Co										
0400527	Adm	Posted	05/03/2012	0-122338	04/30/2012	Bandages, ice packs, thermo c				
							1	13-08-2130-619	Alt HS Health Supplies	68.78
							2	02-02-2130-619	HMS Health Supplies	116.74
							3	02-21-2130-619	HWMS Health Supplies	374.85
							4	02-01-2130-619	CHS Health Supply	388.33
							5	02-03-2130-619	Nelson Health Supplies	191.83
							6	02-37-2130-619	Prairie Health Supplies	455.34
							7	02-06-2130-619	Oatville Health Supply	128.66
							8	02-04-2130-619	Rex Health Supplies	138.61
							9	02-00-2130-619	Health Supplies	677.77
						Total for Invoice Number 0400527:				2,540.91
						Total for Vendor William V Macgill & Co:				2,540.91
WINTMISS Missy Winters										
MILEAGE	Adm	Posted	05/03/2012	0-122299	04/24/2012	Technology - Mileage				
							1	02-00-2500-580	DP Dept Travel Expense	455.94
						Total for Invoice Number MILEAGE:				455.94
MILEAGE 12	Adm	Posted	05/04/2012	0-122405	05/04/2012	Technology - Mileage				
							1	02-00-2500-580	DP Dept Travel Expense	713.49
						Total for Invoice Number MILEAGE 12:				713.49
						Total for Vendor Missy Winters:				1,169.43
WRENMELI Melinda Wren										
ESL MILEAGE	Adm	Posted	05/03/2012	0-122339	04/30/2012	ESL mileage reimbursement				
							1	14-00-1300-580	Travel Expense	118.32
						Total for Invoice Number ESL MILEAGE:				118.32
						Total for Vendor Melinda Wren:				118.32
XEROCOR3Xerox Corporation										
061152721		Posted	05/04/2012		05/04/2012	COPIER LEASE AND MAINT				
							1	16-00-2000-442	Copier Leases	357.12
						Total for Invoice Number 061152721:				357.12
061365176		Posted	05/04/2012		05/04/2012	COPIER LEASE AND MAINT				
							1	16-00-2000-442	Copier Leases	166.15

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 061365176:		166.15
061365177		Posted	05/04/2012		05/04/2012	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				511.33
					Total for Invoice Number 061365177:		511.33
061365178		Posted	05/04/2012		05/04/2012	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				55.40
					Total for Invoice Number 061365178:		55.40
					Total for Vendor Xerox Corporation:		1,090.00
YORDLIND Lindsey Yordy							
mileage	Adm	Posted	05/03/2012	0-122369	05/02/2012	April 2012 Mileage	
1	70-01-1007-581		State Mileage/Reimbursement				91.80
					Total for Invoice Number mileage:		91.80
					Total for Vendor Lindsey Yordy:		91.80
ZEPSALES Zep Sales & Service							
50737343	MT	Posted	05/04/2012	8-121275	05/02/2012	5 gal Zep Z-Green	
1	02-00-2730-618		Garage Supplies				104.07
					Total for Invoice Number 50737343:		104.07
					Total for Vendor Zep Sales & Service:		104.07
ZOEGDEA Deanne Zogleman							
CHOREOGRAHPY	CHS	Posted	05/03/2012	1-120112	04/16/2012	Choreography - Pajama Game	
1	02-01-1000-684		CHS Athletic Drama				400.00
					Total for Invoice Number CHOREOGRAHPY:		400.00
					Total for Vendor Deanne Zogleman:		400.00
					Report Total:		**726,487.64**