HAYSVILLE USD #261

RESOLUTION#: 9

DATED: 4/16/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE	4/12/2012	DIRECT DEPOSIT	79219-79273	Ck#	27996-27999	Email 1-944	1,792,762.44
					102-593-102628		1,229,921.02

ACCOUNTS PAYABLE

DATE	3/12/2012	Manuals	102538-102557	75,601.61
	3/12/2012	Manuals	102558	40,106.85
	3/15/2012	Manuals	102558-102567	18,310.38
	3/16/2012	Manuals	102572	1,371.54
	3/26/2012	Manuals	102573-102574	89.07
	3/27/2012	Manuals	102575	7,214.09
	3/29/2012	Manuals	102576-102592	83,615.42
	4/16/2012	Cks	102629-102876	521,298.67
		Void Ck		(24,341.16)
			TOTAL REGISTER:	3,745,949.93

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

ALL Data

Checks for Payment Listing Manuals

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102538	03/26/2012	Tammy Boes	REIM. BANK MILEAGE SEE ATTACH	39.78
	00102539	03/26/2012	Campus Activity Fund	Kreative Kids Catering for KT	100.00
	00102540	03/26/2012	Annie Dugan	Reimbursement for nook books	24.24
	00102541	03/26/2012	Hampel Oil Distributors, Inc	diesel motor fuel	10,819.00
	00102542	03/26/2012	Hays Companies	Inusrance Consultant/Broker f	16,250.00
	00102543	03/26/2012	Homeland Stores	groceries for FACs labs	3.39
	00102543	03/26/2012	Homeland Stores	supplies for 21st CCLC BGC	3.27
	00102543	03/26/2012	Homeland Stores	groceries for FACs labs	50.00
	00102543	03/26/2012	Homeland Stores	supplies for 21st CCLC BGC	11.20
	00102543	03/26/2012	Homeland Stores	supplies for 21st CCLC BGC	7.53
	00102543	03/26/2012	Homeland Stores	Food service-bleach	18.60
	00102543	03/26/2012	Homeland Stores	Ice for workshops	15.92
	00102543	03/26/2012	Homeland Stores	groceries for FACs labs	5.98
	00102543	03/26/2012	Homeland Stores	groceries for FACs labs	23.49
	00102544	03/26/2012	Haysville West Middle School	Reim. for Homeless per Linda	15.00
	00102545	03/26/2012	Kansas Gas Service	GAS SERVICE	1,442.22
	00102546	03/26/2012	Brian Knott	milage to and from AHS and Ca	47.43
	00102547	03/26/2012	Laverne Miller	classroom prizes	13.12
	00102548	03/26/2012	Natalie Moore	2012 KMEA Workshop	70.00
	00102549	03/26/2012	Scott Peltier	Making molds and casts lab,	74.35
	00102549	03/26/2012	Scott Peltier	Fish tank hood and light.	69.99
	00102550	03/26/2012	Kim Schoenfeld	PAT mileage to and from home	159.12
	00102551	03/26/2012	Amy Sheler	PAT mileage to pick up, purch	27.03
	00102552	03/26/2012	Clint Shipley	Winter Athletics Mileage	177.00
	00102553	03/26/2012	Shelly Stude	February 2012 student mileage	136.17
	00102554	03/26/2012	Christina Vavra	copies were made after hrs of	29.26
	00102555	03/26/2012	Walmart Community Brc	Food service-yogurt	162.00
	00102555	03/26/2012	Walmart Community Brc	Calculators for KAMM	44.54
	00102555	03/26/2012	Walmart Community Brc	Food service-yogurt	156.60
	00102555	03/26/2012	Walmart Community Brc	Counseling Office Supplies	186.82
	00102555	03/26/2012	Walmart Community Brc	Food service-yogurt/soymilk	148.47
	00102555	03/26/2012	Walmart Community Brc	supplies for Thank your mento	23.70
	00102555	03/26/2012	Walmart Community Brc	Food service-yogurt	162.00
	00102555	03/26/2012	Walmart Community Brc	Yogurt, Spoons, Raisins, Rice	77.74
	00102555	03/26/2012	Walmart Community Brc	folders, crayons, markers, st	95.65
	00102555	03/26/2012	Walmart Community Brc	Alcohol, Body Spray, Animal C	20.15
	00102555	03/26/2012	Walmart Community Brc	Valentines for Haysville Heal	41.58
	00102555	03/26/2012	Walmart Community Brc	office supplies, folders, env	52.03
	00102555	03/26/2012	Walmart Community Brc	crates, post it tabs, supplie	42.00
	00102555	03/26/2012	Walmart Community Brc	therapy supplies	207.25
	00102555	03/26/2012	Walmart Community Brc	crates, post it tabs, supplie	33.90
	00102555	03/26/2012	Walmart Community Brc	latch boxes, card stock, micr	57.86
	00102555	03/26/2012	Walmart Community Brc	baby wipes	22.42
	00102555	03/26/2012	Walmart Community Brc	KSSC supplies	21.14
	00102555	03/26/2012	Walmart Community Brc	office supplies, crafts suppl	106.98
	00102555	03/26/2012	Walmart Community Brc	milk, eggs, flour, cola, plat	32.14
	00102555	03/26/2012	Walmart Community Brc	cookies and items for family	116.57
	00102555	03/26/2012	Walmart Community Brc	Pictures for Family Night	22.12
	00102555	03/26/2012	Walmart Community Brc	supplies	13.83
	00102555	03/26/2012	Walmart Community Brc	dice for family night	26.32

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102555	03/26/2012	Walmart Community Brc	Gift Cards for Family Night	135.00
	00102555	03/26/2012	Walmart Community Brc	Markers for State Assessment	27.36
	00102555	03/26/2012	Walmart Community Brc	class room supplies	9.86
	00102555	03/26/2012	Walmart Community Brc	Go Do It supplies, HWMS incen	300.27
	00102555	03/26/2012	Walmart Community Brc	counseling office supplies	23.19
	00102555	03/26/2012	Walmart Community Brc	Teacher incentives	19.96
	00102555	03/26/2012	Walmart Community Brc	Index cards for Literacy Fris	11.52
	00102555	03/26/2012	Walmart Community Brc	Snacks for boot camp	62.56
	00102555	03/26/2012	Walmart Community Brc	21st CCLC BGC grant supplies	76.72
	00102555	03/26/2012	Walmart Community Brc	supplies for 21st CCLC BGC	109.16
	00102555	03/26/2012	Walmart Community Brc	Visors, Sunglasses for Lit Fi	11.97
	00102555	03/26/2012	Walmart Community Brc	Supplies for teachers lounge	13.51
	00102555	03/26/2012	Walmart Community Brc	counseling office supplies	56.64
	00102555	03/26/2012	Walmart Community Brc	Items for conferences & rewar	65.24
	00102555	03/26/2012	Walmart Community Brc	supplies for girls group acti	129.98
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	576.32
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	1,822.09
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	1,575.78
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	1,888.82
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	12,095.73
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	4,463.09
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	4,446.01
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	113.40
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	1,991.33
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	4,833.76
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	3,099.95
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	344.94
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	714.23
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	2,853.13
	00102556	03/26/2012	Westar Energy	ELECTRICITY SERVICE	1,656.58
	00102557	03/26/2012	Missy Winters	Technology - Mileage Reimburs	566.61
				Report Total:	**75,601.61**

ALL Data

Checks for Payment Listing

Manual

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102558	03/12/2012	Intrust Card Center	Dinner, Plates, juice and Cup	47.24
	00102558	03/12/2012	Intrust Card Center	Literacy First/classroom supp	568.79
	00102558	03/12/2012	Intrust Card Center	Hotel stays for Literacy 1st	917.64
	00102558	03/12/2012	Intrust Card Center	PAT logo stickers for use in	35.42
	00102558	03/12/2012	Intrust Card Center	WSU conference registrations	270.00
	00102558	03/12/2012	Intrust Card Center	books, supplies, Kindle, park	30.96
	00102558	03/12/2012	Intrust Card Center	books, supplies, Kindle, park	819.28
	00102558	03/12/2012	Intrust Card Center	Pizza, Construction Paper,Sel	204.32
	00102558	03/12/2012	Intrust Card Center	Grant postage, wireless prese	118.47
	00102558	03/12/2012	Intrust Card Center	Office Supplies	65.00
	00102558	03/12/2012	Intrust Card Center	D.Lewis card - stamps, KTOY M	450.00
	00102558	03/12/2012	Intrust Card Center	Software, Black lights, Books	5.36
	00102558	03/12/2012	Intrust Card Center	Binders, printer stand, postc	93.60
	00102558	03/12/2012	Intrust Card Center	2 LUNCHES FOR PIONEER LEAGUE	28.00
	00102558	03/12/2012	Intrust Card Center	Technology - David	1,507.32
	00102558	03/12/2012	Intrust Card Center	Technology - Jason	7,489.09
	00102558	03/12/2012	Intrust Card Center	Binders, printer stand, postc	41.94
	00102558	03/12/2012	Intrust Card Center	Grant postage, wireless prese	299.44
	00102558	03/12/2012	Intrust Card Center	books, supplies, Kindle, park	199.00
	00102558	03/12/2012	Intrust Card Center	food, webinar, books, worksho	45.97
	00102558	03/12/2012	Intrust Card Center	books, supplies, Kindle, park	281.49
	00102558	03/12/2012	Intrust Card Center	IB Conference meals / hotel /	562.79
	00102558	03/12/2012	Intrust Card Center	food, webinar, books, worksho	1,417.50
	00102558	03/12/2012	Intrust Card Center	turnpike fees, wire harness,v	27.50
	00102558	03/12/2012	Intrust Card Center	21st CCLC supp grant	2,944.80
	00102558	03/12/2012	Intrust Card Center	21st CCLC supp grant	1,298.72
	00102558	03/12/2012	Intrust Card Center	Book for KPP book study	20.33
	00102558	03/12/2012	Intrust Card Center	Technology - Jason	9,584.34
	00102558	03/12/2012	Intrust Card Center	stress bar for Weights	380.00
	00102558	03/12/2012	Intrust Card Center	food, webinar, books, worksho	199.00
	00102558	03/12/2012	Intrust Card Center	acc math scan cards,testing i	234.99
	00102558	03/12/2012	Intrust Card Center	Pizza, Construction Paper,Sel	280.88
	00102558	03/12/2012	Intrust Card Center	books, supplies, Kindle, park	5.00
	00102558	03/12/2012	Intrust Card Center	Pizza, Construction Paper,Sel	188.29
	00102558	03/12/2012	Intrust Card Center	Pizza, Construction Paper,Sel	262.14
	00102558	03/12/2012	Intrust Card Center	Pizza, Construction Paper,Sel	31.86
	00102558	03/12/2012	Intrust Card Center	food, webinar, books, worksho	350.14
	00102558	03/12/2012	Intrust Card Center	food, webinar, books, worksho	137.28
	00102558	03/12/2012	Intrust Card Center	food, webinar, books, worksho	378.00
	00102558	03/12/2012	Intrust Card Center	Software, Black lights, Books	199.00
	00102558	03/12/2012	Intrust Card Center	PBIS Supplies	100.00
	00102558	03/12/2012	Intrust Card Center	Software, Black lights, Books	196.86
	00102558	03/12/2012	Intrust Card Center	sewage pump, faucet & parts,	2,445.67
	00102558	03/12/2012	Intrust Card Center	turnpike fees, wire harness,v	45.39
	00102558	03/12/2012	Intrust Card Center	cups, tissue, bags, crackers,	62.29
	00102558	03/12/2012	Intrust Card Center	cups, tissue, bags, crackers,	24.06
	00102558	03/12/2012	Intrust Card Center	cabinet hinges for chs,wheel	32.44
	00102558	03/12/2012	Intrust Card Center	cabinet hinges for chs,wheel	15.80
	00102558	03/12/2012	Intrust Card Center	engraving & message book for	11.29
	00102558	03/12/2012	Intrust Card Center	Pizza for working lunch	22.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102558	03/12/2012	Intrust Card Center	sewage pump, faucet & parts,	306.74
	00102558	03/12/2012	Intrust Card Center	pictures, books for literacy	319.92
	00102558	03/12/2012	Intrust Card Center	cups, tissue, bags, crackers,	19.24
	00102558	03/12/2012	Intrust Card Center	cups, tissue, bags, crackers,	80.42
	00102558	03/12/2012	Intrust Card Center	cups, tissue, bags, crackers,	68.43
	00102558	03/12/2012	Intrust Card Center	cups, tissue, bags, crackers,	53.90
	00102558	03/12/2012	Intrust Card Center	cups, tissue, bags, crackers,	54.11
	00102558	03/12/2012	Intrust Card Center	turnpike fees, wire harness,v	237.65
	00102558	03/12/2012	Intrust Card Center	Sedwick County Business Offic	22.96
	00102558	03/12/2012	Intrust Card Center	Sedwick County Business Offic	39.99
	00102558	03/12/2012	Intrust Card Center	engraving & message book for	10.00
	00102558	03/12/2012	Intrust Card Center	acc math scan cards,testing i	591.34
	00102558	03/12/2012	Intrust Card Center	CELL PHONE POUCH	26.94
	00102558	03/12/2012	Intrust Card Center	Dinner, Plates, juice and Cup	22.94
	00102558	03/12/2012	Intrust Card Center	D.Lewis card - stamps, KTOY M	39.69
	00102558	03/12/2012	Intrust Card Center	D.Lewis card - stamps, KTOY M	4.49
	00102558	03/12/2012	Intrust Card Center	J.Burke- Barnes & Noble, Amaz	357.92
	00102558	03/12/2012	Intrust Card Center	Hunger Games NOOKbook/Reading	25.97
	00102558	03/12/2012	Intrust Card Center	PBIS Supplies	33.61
	00102558	03/12/2012	Intrust Card Center	Hunger Games NOOKbook/Reading	7.49
	00102558	03/12/2012	Intrust Card Center	PBIS Supplies	56.54
	00102558	03/12/2012	Intrust Card Center	Technology - Office Supplies	212.48
	00102558	03/12/2012	Intrust Card Center	D.Lewis card - stamps, KTOY M	54.95
	00102558	03/12/2012	Intrust Card Center	CTE conference registration-D	200.00
	00102558	03/12/2012	Intrust Card Center	Fair Registration & Lunch for	401.04
	00102558	03/12/2012	Intrust Card Center	Phone cords	17.97
	00102558	03/12/2012	Intrust Card Center	playing cards, dice,projector	335.92
	00102558	03/12/2012	Intrust Card Center	playing cards, dice,projector	50.12
	00102558	03/12/2012	Intrust Card Center	Literacy First/classroom supp	139.15
	00102558	03/12/2012	Intrust Card Center	pictures, books for literacy	939.92
	00102558	03/12/2012	Intrust Card Center	playing cards, dice,projector	382.54
	00102558	03/12/2012	Intrust Card Center	cups, tissue, bags, crackers,	15.78
				Report Total:	**40,106.85**

ALL Data

Checks for Payment Listing

Manual

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102558	03/15/2012	Amazon	Glass Class Tools	65.45
	00102558	03/15/2012	Amazon	toner, hole punch and labelin	193.09
	00102558	03/15/2012	Amazon	drum unit for Brother printe	163.38
	00102558	03/15/2012	Amazon	staple cartridge for debate/f	46.97
	00102558	03/15/2012	Amazon	File folders, pencils, marker	15.01
	00102558	03/15/2012	Amazon	Smore Makers for summer tech	62.60
	00102558	03/15/2012	Amazon	File folders, pencils, marker	55.32
	00102558	03/15/2012	Amazon	File folders, pencils, marker	105.96
	00102559	03/15/2012	AT&T	PHONE SERVICE	79.41
	00102560	03/15/2012	Becker Pro Line Equipment	tire balancer	7,829.14
	00102561	03/15/2012	Fleet Services	fuel	502.52
	00102562	03/15/2012	Heather Hernandez	Pi Shirts for March Fun Day	765.00
	00102563	03/15/2012	Ikon Office Solutions	Copier lease and agreement	5,959.88
	00102564	03/15/2012	Insurance Center Inc	Underground Storage Tank Liab	242.00
	00102565	03/15/2012	Lowe's	rex-paint/door panels,wood fo	20.41
	00102565	03/15/2012	Lowe's	rex-paint/door panels,wood fo	27.52
	00102565	03/15/2012	Lowe's	round up for grounds , replac	179.00
	00102565	03/15/2012	Lowe's	Supplies and materials for mu	53.62
	00102565	03/15/2012	Lowe's	Supplies and materials for mu	96.53
	00102565	03/15/2012	Lowe's	24` ext. ladder	192.76
	00102565	03/15/2012	Lowe's	poly cord for tennis nets	17.44
	00102565	03/15/2012	Lowe's	rex-paint, parts for food ser	7.50
	00102565	03/15/2012	Lowe's	TLC-Linda Long cabinets, PAT	45.07
	00102565	03/15/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	244.10
	00102565	03/15/2012	Lowe's	shop tools and equipment	18.58
	00102565	03/15/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	172.64
	00102565	03/15/2012	Lowe's	TLC cabinet hardware for Lind	37.37
	00102565	03/15/2012	Lowe's	TLC-Linda Long cabinets, PAT	72.34
	00102565	03/15/2012	Lowe's	round up for grounds , replac	41.74
	00102565	03/15/2012	Lowe's	back pack and coat hooks for	130.15
	00102565	03/15/2012	Lowe's	rex-paint, parts for food ser	3.74
	00102565	03/15/2012	Lowe's	outdoor electrical box for th	6.15
	00102565	03/15/2012	Lowe's	rex-paint, parts for food ser	27.52
	00102566	03/15/2012	O'Reilly Automotive, Inc.	parts for lab projects	127.97
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102567	03/15/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65

Report Total: 18,310.38

18,310.38

Manuals

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102568	03/16/2012	Howard & Helmer Architects PA	Professional services Feb 1-2	844.28
	00102569	03/16/2012	Tiffany Jones	Reimbursement for dinner and d	11.77
	00102569	03/16/2012	Tiffany Jones	Reimbursement for dinner at co	20.00
	00102570	03/16/2012	KACEE	Project Learning Tree	45.00
	00102571	03/16/2012	Dartha Lewis	Reimbursement for Office/Brea	27.99
	00102572	03/16/2012	Unemployment Insurance Services	fees for 2011-2012	422.50
				Report Total:	**1,371.54**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102573	03/26/2012	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	80.94
	00102574	03/26/2012	Surency Life & Health	COBRA PYMT	8.13
				Report Total:	**89.07**

ALL Data

Checks for Payment Listing

Manuals

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102575	03/27/2012	Huber Inc	roll towels, enzym D, liners,	2,687.50
	00102575	03/27/2012	Huber Inc	vinyl golves, tissue, liners	417.85
	00102575	03/27/2012	Huber Inc	liners, stainless steel polis	97.40
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	209.93
	00102575	03/27/2012	Huber Inc	liners, stainless steel polis	17.60
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	156.65
	00102575	03/27/2012	Huber Inc	roll towels, enzym D, liners,	228.00
	00102575	03/27/2012	Huber Inc	roll towels, enzym D, liners,	149.95
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	30.30
	00102575	03/27/2012	Huber Inc	roll towels, enzym D, liners,	224.40
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	112.20
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	318.10
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	141.80
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	768.41
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	944.50
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	240.00
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	432.10
	00102575	03/27/2012	Huber Inc	towels & roll towels,stainles	37.40
				Report Total:	**7,214.09**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102576	03/29/2012	Amazon	XEROX STAPLE CARTRIDGE	46.97
	00102576	03/29/2012	Amazon	BROTHER TONER, CARL, BROTHER T	193.09
	00102576	03/29/2012	Amazon	BROTHER DRUM UNIT	163.38
	00102576	03/29/2012	Amazon	FILE FOLDERS, PENCILS, MARKERS	15.01
	00102576	03/29/2012	Amazon	SMORES MAKER	62.60
	00102576	03/29/2012	Amazon	FILE FOLDERS, MARKERS, PENCILS	55.32
	00102576	03/29/2012	Amazon	FILE FOLDERS, PENCILS, MARKERS	105.96
	00102576	03/29/2012	Amazon	TBC TILE AND GLASS CUTTER	65.45
	00102577	03/29/2012	AT&T	PHONE SERVICE	54.79
	00102578	03/29/2012	AT&T	PHONE SERVICE	3,364.12
	00102579	03/29/2012	AT&T Long Distance	Long Distance	60.10
	00102580	03/29/2012	Best Buy Business Advantage Account	RCA TV COMBO	7,758.64
	00102581	03/29/2012	Black Hills Energy	GAS SERVICE	1,374.63
	00102581	03/29/2012	Black Hills Energy	GAS SERVICE	1,024.54
	00102582	03/29/2012	Cox Communication	Internet fee	37.99
	00102583	03/29/2012	Hajoca Corporation	Plumbing supplies	72.94
	00102584	03/29/2012	Hampel Oil Distributors, Inc	mobil delvac syn gear lube	465.11
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	83.90
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	10.07
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	37.46
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	42.95
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	58.66
	00102585	03/29/2012	Homeland Stores	Food Supplies for FACS classe	34.39
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	38.27
	00102585	03/29/2012	Homeland Stores	supplies for 21st CCLC supp g	14.97
	00102585	03/29/2012	Homeland Stores	supplies for 21st CCLC supp g	14.05
	00102585	03/29/2012	Homeland Stores	supplies for 21st CCLC supp g	2.28
	00102585	03/29/2012	Homeland Stores	supplies for 21st CCLC supp g	8.54
	00102585	03/29/2012	Homeland Stores	supplies for 21st CCLC BGC	9.53
	00102585	03/29/2012	Homeland Stores	Food service-snack	7.50
	00102585	03/29/2012	Homeland Stores	supplies for 21st CCLC BGC	2.97
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	108.84
	00102585	03/29/2012	Homeland Stores	Food Supplies for FACS classe	8.45
	00102585	03/29/2012	Homeland Stores	Food Supplies for FACS classe	58.77
	00102585	03/29/2012	Homeland Stores	Food Supplies for FACS classe	41.83
	00102585	03/29/2012	Homeland Stores	Food service-cookies	11.97
	00102585	03/29/2012	Homeland Stores	food for Communtiy Advisory C	14.54
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	18.31
	00102585	03/29/2012	Homeland Stores	Supplies for Culinary Arts/Nu	81.89
	00102585	03/29/2012	Homeland Stores	Juice & Plates for Leadership	5.18
	00102585	03/29/2012	Homeland Stores	Growing Cooks-juice & Ingredi	14.05
	00102585	03/29/2012	Homeland Stores	Wheat Thins	7.98
	00102585	03/29/2012	Homeland Stores	Supplies	31.44
	00102585	03/29/2012	Homeland Stores	Food Supplies for FACS classe	13.95
	00102586	03/29/2012	Ikon Office Solutions	Copier lease and agreement	15,200.00
	00102587	03/29/2012	imageQUEST, Inc.	Copier lease and agreement	1,864.06
	00102588	03/29/2012	Office Depot	Supplies for classrooms and o	142.30
	00102588	03/29/2012	Office Depot	Supplies for classrooms and o	39.98
	00102588	03/29/2012	Office Depot	Office Supplies	53.55
	00102588	03/29/2012	Office Depot	Binder clips, self stick notes	29.45

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102589	03/29/2012	Pitney Bowes	Machine supplies	1,806.00
	00102590	03/29/2012	Sedgwick County Treasurer	Lot 1 Middle School bill no 1	27,388.56
	00102591	03/29/2012	Travelers	ANNUAL WORK COMP PREMIUM	17,288.60
	00102592	03/29/2012	Xerox Corporation	COPIER LEASE AND MAINT	637.53
	00102592	03/29/2012	Xerox Corporation	COPIER LEASE AND MAINT	408.49
	00102592	03/29/2012	Xerox Corporation	COPIER LEASE AND MAINT	333.81
	00102592	03/29/2012	Xerox Corporation	COPIER LEASE AND MAINT	511.98
	00102592	03/29/2012	Xerox Corporation	COPIER LEASE AND MAINT	1,446.01
	00102592	03/29/2012	Xerox Corporation	COPIER LEASE AND MAINT	761.72
				Report Total:	**83,615.42**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102629	04/16/2012	Bobby M. Flippo DBA A-1 Best Windshield	windshield & installation for	100.00
	00102629	04/16/2012	Bobby M. Flippo DBA A-1 Best Windshield	windshield	100.00
	00102630	04/16/2012	AAA Restaurant Supply	Food service-frozen drink mac	2,495.00
	00102631	04/16/2012	Absolute Protection, Inc	oatville-rep exit motion det,	347.50
	00102631	04/16/2012	Absolute Protection, Inc	oatville-rep exit motion det,	153.25
	00102631	04/16/2012	Absolute Protection, Inc	ahs-rep IP camera, oatville-r	89.00
	00102631	04/16/2012	Absolute Protection, Inc	repaired playground west came	178.00
	00102631	04/16/2012	Absolute Protection, Inc	ahs-rep IP camera, oatville-r	397.00
	00102632	04/16/2012	Accurate Label Design, Inc.	2000 Prairie Elementary Subst	147.95
	00102633	04/16/2012	Advanced Bionics	Listening system for AB Harmo	240.00
	00102634	04/16/2012	Advertising Specialists	TLC Pens w/ Logo	181.78
	00102635	04/16/2012	Airgas-Mid South	acetylen,argon,helium,oxygen,	155.64
	00102636	04/16/2012	Allied Bus Sales	A/C fan motors	412.50
	00102637	04/16/2012	American Chemical Systems	Food service-dishwasher chemi	36.50
	00102637	04/16/2012	American Chemical Systems	Food service-dishwasher chemi	135.00
	00102637	04/16/2012	American Chemical Systems	Food service-dish chemicals	99.94
	00102637	04/16/2012	American Chemical Systems	Food service-dish chemicals	67.50
	00102637	04/16/2012	American Chemical Systems	Food service-dish chemicals	121.50
	00102637	04/16/2012	American Chemical Systems	Food service-dish chemicals	129.00
	00102637	04/16/2012	American Chemical Systems	Food service-dish chemicals	154.00
	00102637	04/16/2012	American Chemical Systems	Food service-dish chemicals	91.50
	00102637	04/16/2012	American Chemical Systems	Food service-dish chemicals	72.00
	00102637	04/16/2012	American Chemical Systems	Food service-dishwasher chemi	256.44
	00102638	04/16/2012	American Red Cross	Life guard shallow water atte	350.00
	00102639	04/16/2012	AMSCO Supply	replacement heaters for rex a	3,632.00
	00102640	04/16/2012	APAC-Kansas Inc.	ad bldg&serv ctr sidewalk rep	5,415.00
	00102641	04/16/2012	Apple Graphix	vinyl sign	5.00
	00102642	04/16/2012	AT&T	LONG DISTANCE PHONE SERVICE	178.34
	00102643	04/16/2012	Atlas Spring And Axle	#177 - remove & replace left	368.10
	00102643	04/16/2012	Atlas Spring And Axle	#174-front spring/rebush,remo	515.75
	00102644	04/16/2012	Austin Distributing	500` air hose,brass hose inse	12.77
	00102645	04/16/2012	Auto-Jet Muffler Corp	rear overaxle front and rear	156.02
	00102645	04/16/2012	Auto-Jet Muffler Corp	tail pipes and adapters	230.00
	00102646	04/16/2012	Jennifer Baier	Driver Ed refund for David Pe	215.00
	00102647	04/16/2012	Big Tool Store	SHOP TOOLS AND SUPPLIES FOR S	355.11
	00102647	04/16/2012	Big Tool Store	SHOP TOOLS AND SUPPLIES FOR S	299.49
	00102647	04/16/2012	Big Tool Store	SHOP TOOLS AND SUPPLIES FOR S	494.99
	00102647	04/16/2012	Big Tool Store	SHOP TOOLS AND SUPPLIES FOR S	69.00
	00102647	04/16/2012	Big Tool Store	new machine for shop	1,050.00
	00102647	04/16/2012	Big Tool Store	tools for wood shop	106.79
	00102647	04/16/2012	Big Tool Store	power switch for parts washer	4.99
	00102648	04/16/2012	Bill's American Muffler, Inc	#510 - muffler + installation	104.96
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	88.32
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	344.18
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	89.10
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	343.07
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	71.28
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	178.20
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	62.37

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	44.55
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	71.28
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	79.58
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	189.11
	00102649	04/16/2012	Blue Bell Creameries, L.P.	Food service-icecream	42.12
	00102650	04/16/2012	Body Venture	Body Venture Participation Fe	316.50
	00102651	04/16/2012	Boys & Girls Club of South Central Kansas	salary reimburse for 21st CCL	882.37
	00102651	04/16/2012	Boys & Girls Club of South Central Kansas	salary reimburse for 21st CCL	1,197.31
	00102651	04/16/2012	Boys & Girls Club of South Central Kansas	salary reimburse for 21st CCL	1,081.40
	00102651	04/16/2012	Boys & Girls Club of South Central Kansas	salary reimburse for 21st CCL	1,004.22
	00102651	04/16/2012	Boys & Girls Club of South Central Kansas	salary reimburse for 21st CCL	902.03
	00102652	04/16/2012	BRC Bearing Co Inc	gates banded belt for #582	38.79
	00102653	04/16/2012	Brookes Publishing	Books - Protocol for AEPS-Pre	1,362.30
	00102654	04/16/2012	Roxanne Brotsky	Mileage to and from home visi	158.61
	00102655	04/16/2012	Caylenne Burns	social thinking workshop-OP 3	32.46
	00102656	04/16/2012	Campus Activity Fund	Registration for District I S	70.00
	00102656	04/16/2012	Campus Activity Fund	entries and script	132.00
	00102656	04/16/2012	Campus Activity Fund	student memberships	200.00
	00102656	04/16/2012	Campus Activity Fund	forensic entry fees	36.00
	00102656	04/16/2012	Campus Activity Fund	supplies and entry fees	12.88
	00102656	04/16/2012	Campus Activity Fund	ID card machine supplies and	2,188.94
	00102656	04/16/2012	Campus Activity Fund	forensic entry fees	104.00
	00102656	04/16/2012	Campus Activity Fund	forensic entry fees	148.00
	00102656	04/16/2012	Campus Activity Fund	forensic entry fees	216.00
	00102656	04/16/2012	Campus Activity Fund	entries and script	30.85
	00102656	04/16/2012	Campus Activity Fund	Lodging & Meals for FCCLA Sta	176.00
	00102656	04/16/2012	Campus Activity Fund	track supplies for CHS Homele	60.00
	00102656	04/16/2012	Campus Activity Fund	supplies and entry fees	865.00
	00102656	04/16/2012	Campus Activity Fund	Registrations for FCCLA State	130.00
	00102657	04/16/2012	Cartridge King of Kansas	Technology - Printer Cartridg	1,608.59
	00102657	04/16/2012	Cartridge King of Kansas	Technology - Cartridge Stock	1,674.34
	00102658	04/16/2012	CDW Government, Inc	Technoloy - Extra Memory	198.32
	00102658	04/16/2012	CDW Government, Inc	Technology - Replacement part	209.21
	00102658	04/16/2012	CDW Government, Inc	Technology - Spare Cables	562.84
	00102658	04/16/2012	CDW Government, Inc	Technology - Spare Scanner Ba	215.86
	00102658	04/16/2012	CDW Government, Inc	Transportation - Telephone He	276.34
	00102658	04/16/2012	CDW Government, Inc	Technology - Replacement Moni	786.46
	00102658	04/16/2012	CDW Government, Inc	Technology - Supplies, Laptop	57.00
	00102658	04/16/2012	CDW Government, Inc	Technology - Software License	76.43
	00102658	04/16/2012	CDW Government, Inc	Technology - Replacement Powe	673.73
	00102658	04/16/2012	CDW Government, Inc	Technology - Projector Bulb r	439.10
	00102659	04/16/2012	CETE, JRP RM 240	Voice of David (Audio License	75.00
	00102660	04/16/2012	Becky Cezar	supplies for Goddard inservic	75.03
	00102660	04/16/2012	Becky Cezar	Bug Lady	23.44
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	219.60
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	155.74
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	87.84
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	125.79
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	274.50
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	109.80

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	274.50
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	192.15
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	142.74
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	83.86
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	239.60
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	119.80
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	209.65
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	179.70
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	239.60
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	89.85
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	317.47
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	89.85
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	164.70
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	89.85
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	142.74
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	82.35
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	82.35
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	76.86
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	95.84
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	126.27
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	155.74
	00102661	04/16/2012	Cici's Pizza	Food service-pizza	82.35
	00102662	04/16/2012	City Of Haysville	Water Services	415.28
	00102662	04/16/2012	City Of Haysville	salary for March for R Arneso	416.25
	00102662	04/16/2012	City Of Haysville	Water Services	362.29
	00102662	04/16/2012	City Of Haysville	Water Services	275.06
	00102662	04/16/2012	City Of Haysville	Water Services	333.35
	00102662	04/16/2012	City Of Haysville	Water Services	143.00
	00102662	04/16/2012	City Of Haysville	Water Services	32.35
	00102662	04/16/2012	City Of Haysville	Water Services	491.98
	00102662	04/16/2012	City Of Haysville	Water Services	55.85
	00102662	04/16/2012	City Of Haysville	Water Services	221.06
	00102662	04/16/2012	City Of Haysville	Water Services	301.14
	00102663	04/16/2012	Michael Clagg	Mileage to Career Fairs	220.66
	00102664	04/16/2012	Classroom Direct	construction paper, paint, be	222.57
	00102665	04/16/2012	Coaching for Results Inc.	Leadership Coaching for High	12,857.50
	00102666	04/16/2012	Cochlear	hearing aids	280.00
	00102667	04/16/2012	Colette's Catering	KS Networks Learning IC Train	232.50
	00102668	04/16/2012	Patty Cole	contracted psych services	1,310.00
	00102669	04/16/2012	Cornejo & Sons, Inc.	shredded top soil for chs fie	105.70
	00102670	04/16/2012	Coronado Binding Systems	Powis Parker Binding Strips f	102.48
	00102671	04/16/2012	Cox Communication	Internet Services	8,559.60
	00102672	04/16/2012	Emily Cox	Reimbursement for mileage	385.05
	00102673	04/16/2012	Creative Designs	PE Uniforms	202.80
	00102673	04/16/2012	Creative Designs	PE Uniforms	116.40
	00102674	04/16/2012	CSTK	alternator belt for # 582	61.03
	00102675	04/16/2012	Christana Cumley	Food service-refund on meal a	11.13
	00102676	04/16/2012	CVS Wholesale Flags	US & Kansas Flag	58.45
	00102677	04/16/2012	Cybertron PC	Technology - Replacement Desk	1,051.00
	00102678	04/16/2012	Cynmar Corp	frog dissection tools: forcep	74.79

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102679	04/16/2012	Darling International Inc.	monitor grease traps at oatvi	35.00
	00102680	04/16/2012	Decal Graphics	digital magnets	15.00
	00102681	04/16/2012	Demco Inc	tables, chairs, book display	2,913.89
	00102681	04/16/2012	Demco Inc	library supplies	274.13
	00102681	04/16/2012	Demco Inc	library supplies and second b	623.72
	00102682	04/16/2012	Don Hattan Chevrolet, Inc.	vehicle lamp	93.73
	00102683	04/16/2012	Doug's Auto Service	# 742 - front end alignment	71.33
	00102684	04/16/2012	Douglas Key Service, Inc.	super lube	57.54
	00102685	04/16/2012	Dramatic Publishing Company	Audition scenes for students	357.00
	00102685	04/16/2012	Dramatic Publishing Company	Audition scenes for students	135.90
	00102686	04/16/2012	Dynamic Control Systems Inc	hwms-replaced actuators, purc	232.00
	00102686	04/16/2012	Dynamic Control Systems Inc	replaced pool unit module	920.00
	00102686	04/16/2012	Dynamic Control Systems Inc	hwms-replaced actuators, purc	800.10
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	80.85
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	90.44
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	92.40
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	52.80
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	31.55
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	46.11
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	23.59
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	134.18
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	162.36
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	77.37
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	63.10
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	111.37
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	89.10
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	29.66
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	64.68
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	74.25
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	104.35
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.90
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	2.40
	00102687	04/16/2012	Earthgrains Baking Co's. Inc	Food service-bread	25.60
	00102688	04/16/2012	Deborah Ebbert	Literacy 1st Coach travel rei	156.69
	00102689	04/16/2012	Ecowater Systems	WATER	50.00
	00102690	04/16/2012	Joe Edwards	motor oil	17.53
	00102691	04/16/2012	Jamie Engsrtand	Personal Appliance fee refund	20.00
	00102692	04/16/2012	Essdack / INT #622	Learning Cafe Enrollment	42,935.03
	00102693	04/16/2012	Evans Ceramic Supplies	Art Supplies	745.90
	00102694	04/16/2012	Everwhite	whiteboard for hms	569.00.
	00102695	04/16/2012	Farmer Brothers Coffee	Cappucino, Hot Cocoa, Tea	250.65
	00102695	04/16/2012	Farmer Brothers Coffee	Styro Cups for hot drinks	83.75
	00102696	04/16/2012	Ferguson Enterprises Inc. #216	rep parts for rtu-e bldg,rep	41.21
	00102696	04/16/2012	Ferguson Enterprises Inc. #216	chs-plbg. repair kit and prer	16.97
	00102696	04/16/2012	Ferguson Enterprises Inc. #216	chs-plbg. repair kit and prer	85.14
	00102696	04/16/2012	Ferguson Enterprises Inc. #216	parts for furnace @ rex, 6` c	56.16
	00102696	04/16/2012	Ferguson Enterprises Inc. #216	rep parts for rtu-e bldg,rep	69.71

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102696	04/16/2012	Ferguson Enterprises Inc. #216	boys restroom toilet tank lev	6.76
	00102696	04/16/2012	Ferguson Enterprises Inc. #216	parts for furnace @ rex, 6` c	80.99
	00102697	04/16/2012	Ferrelgas	propane for forklift	58.00
	00102698	04/16/2012	First Call	micro - v belt	8.43
	00102699	04/16/2012	Fitness Finders	Reading incentive program	207.10
	00102700	04/16/2012	Fleet Services	fuel	559.44
	00102701	04/16/2012	Foley Supply	replaced fuel pump and parts,	1,072.49
	00102702	04/16/2012	Follett Educational Services	Reading & Math books for Elem	340.50
	00102702	04/16/2012	Follett Educational Services	The Giver for Gifted program	205.20
	00102703	04/16/2012	Follett Library Resources	Continuing Series and Easy re	541.31
	00102703	04/16/2012	Follett Library Resources	books to meet curricular need	40.95
	00102703	04/16/2012	Follett Library Resources	award winning books and waw n	402.65
	00102703	04/16/2012	Follett Library Resources	Nonfiction. Fiction replaceme	629.04
	00102703	04/16/2012	Follett Library Resources	The Help - paperback	49.99
	00102703	04/16/2012	Follett Library Resources	books for Lit First, teacher	40.47
	00102703	04/16/2012	Follett Library Resources	books for library	32.81
	00102704	04/16/2012	Neysa Forsythe	Printable Units/Skill workshe	51.05
	00102705	04/16/2012	Mark Foster	Mileage to Houston TX for IB	633.42
	00102706	04/16/2012	Foulston & Siefkin LLP	Legal services	2,070.00
	00102707	04/16/2012	Pamela Frieden LSCSW	contract services for March 2	600.00
	00102708	04/16/2012	Garnett Auto Supply	fuel filters	144.44
	00102708	04/16/2012	Garnett Auto Supply	miniature bulbs and radiator	6.80
	00102708	04/16/2012	Garnett Auto Supply	miniature bulbs and radiator	5.20
	00102708	04/16/2012	Garnett Auto Supply	fuel pump, fuel filters	108.33
	00102708	04/16/2012	Garnett Auto Supply	miniature bulbs and radiator	17.12
	00102708	04/16/2012	Garnett Auto Supply	fuel pump, fuel filters	76.55
	00102709	04/16/2012	Gene Hensley Co Inc	sheetmetal for furnace replac	88.50
	00102710	04/16/2012	General Parts Inc	motor kit for oven in kitchen	464.03
	00102710	04/16/2012	General Parts Inc	switch to repair hot table in	44.35
	00102711	04/16/2012	G Farney And Associates	pulsar II calcium hypochlorit	1,388.94
	00102712	04/16/2012	Glass Pro	3 mirrors installed in frames	120.00
	00102713	04/16/2012	Emily Goetz	PAT mileage to and from home	279.48
	00102714	04/16/2012	Gopher Performance	Parachute	73.65
	00102715	04/16/2012	Graybar Electric Company, Inc	Technology - Wiring Project	48.20
	00102715	04/16/2012	Graybar Electric Company, Inc	Technology - Wiring project	256.42
	00102716	04/16/2012	Mary Gregory	Food service-mileage	59.67
	00102717	04/16/2012	Michelle Groh	Consumable Supplies	25.75
	00102718	04/16/2012	Hajoca Corporation	air valve assy for stadium lo	262.42
	00102719	04/16/2012	Hale's Sales and Service	mower repair parts	238.51
	00102720	04/16/2012	Hampel Oil Distributors, Inc	diesel fuel and lubricants/ad	1,191.37
	00102720	04/16/2012	Hampel Oil Distributors, Inc	mobil delvac 1630 & grease xh	187.07
	00102720	04/16/2012	Hampel Oil Distributors, Inc	coolant	173.55
	00102720	04/16/2012	Hampel Oil Distributors, Inc	diesel fuel and lubricants/ad	11,044.80
	00102721	04/16/2012	Donna Hansen	Reimbursement for mileage	428.40
	00102722	04/16/2012	Harriet Harris	Bug Lady cookies	54.00
	00102723	04/16/2012	Harris Computer Systems	Maintenance Support June 2012	241.15
	00102724	04/16/2012	Hart Pharmacy, Inc	pump for Invacare Patient Lif	240.00
	00102725	04/16/2012	James Hawkins	social thinking workshop-OP 3	35.76
	00102726	04/16/2012	Haysville Chamber Of Commerce	Bag Advertising For Leadercas	25.00
	00102727	04/16/2012	Haysville Middle School	HMS ACT FUND REIMBURSEMENT	75.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102728	04/16/2012	Haysville Police Department	Resource officer pay March 20	24,392.69
	00102728	04/16/2012	Haysville Police Department	Resource officer pay March 20	20,467.07
	00102728	04/16/2012	Haysville Police Department	Resource officer pay March 20	20,033.80
	00102729	04/16/2012	Haysville True Value	maintenance supplies	24.99
	00102729	04/16/2012	Haysville True Value	maintenance supplies	1.90
	00102729	04/16/2012	Haysville True Value	maintenance supplies	22.27
	00102729	04/16/2012	Haysville True Value	maintenance supplies	20.17
	00102729	04/16/2012	Haysville True Value	maintenance supplies	61.44
	00102729	04/16/2012	Haysville True Value	Wood glue, 3 way edging clamp	-12.99
	00102729	04/16/2012	Haysville True Value	maintenance supplies	1.79
	00102729	04/16/2012	Haysville True Value	Wood glue, 3 way edging clamp	15.28
	00102729	04/16/2012	Haysville True Value	maintenance supplies	12.27
	00102729	04/16/2012	Haysville True Value	Technoloy - Hardware Supplies	8.02
	00102729	04/16/2012	Haysville True Value	maintenance supplies	12.13
	00102729	04/16/2012	Haysville True Value	maintenance supplies	12.88
	00102729	04/16/2012	Haysville True Value	maintenance supplies	7.98
	00102729	04/16/2012	Haysville True Value	maintenance supplies	7.98
	00102729	04/16/2012	Haysville True Value	maintenance supplies	3.29
	00102729	04/16/2012	Haysville True Value	maintenance supplies	46.95
	00102729	04/16/2012	Haysville True Value	maintenance supplies	6.99
	00102729	04/16/2012	Haysville True Value	maintenance supplies	8.79
	00102729	04/16/2012	Haysville True Value	maintenance supplies	1.49
	00102729	04/16/2012	Haysville True Value	maintenance supplies	2.37
	00102729	04/16/2012	Haysville True Value	maintenance supplies	8.48
	00102729	04/16/2012	Haysville True Value	maintenance supplies	6.49
	00102729	04/16/2012	Haysville True Value	maintenance supplies	3.87
	00102729	04/16/2012	Haysville True Value	maintenance supplies	9.85
	00102729	04/16/2012	Haysville True Value	maintenance supplies	15.96
	00102730	04/16/2012	Heartspring	Feb 2012 services	5,775.00
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	311.40
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	242.65
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-2.40
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	178.65
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	350.54
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	321.65
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	492.17
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	190.40
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	345.35
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	265.63
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	154.90
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-10.93
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	588.67
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	789.90
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	335.79
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	665.96
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	226.25
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	220.54
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-6.08
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	291.60
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	301.71

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	228.95
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	154.75
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	289.94
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	142.95
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	71.45
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	226.20
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	313.28
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	202.45
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	378.28
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	195.05
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	369.15
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	250.10
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	190.40
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	122.43
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	190.55
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	316.87
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	391.41
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	839.56
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	361.28
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-21.93
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	252.16
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	552.17
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	214.40
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-40.20
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	585.70
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	83.30
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	227.07
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	346.84
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	107.20
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	216.89
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	168.06
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	255.98
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	192.05
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	304.51
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-6.92
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	745.89
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	363.50
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-5.19
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	208.28
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	239.90
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	312.85
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	244.71
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	193.09
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	71.40
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	337.09
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	407.21
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	372.22
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	681.34
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	83.40
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	486.64

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	268.64
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	535.15
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	489.19
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	552.25
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	236.08
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-6.04
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	178.60
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	393.15
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	131.00
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	327.13
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	337.20
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	707.40
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	252.09
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	463.72
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-4.56
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	-24.30
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	357.25
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	674.88
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	509.93
	00102731	04/16/2012	Hiland Dairy Company	Food service-milk	115.67
	00102732	04/16/2012	Vickie Hoggard	Food service-mileage	32.64
	00102733	04/16/2012	Holiday Inn- Olathe	KAEOP / Central Area conferen	159.00
	00102734	04/16/2012	Homeland Stores	Life Skills Groceries	16.20
	00102734	04/16/2012	Homeland Stores	Life Skills Groceries	15.38
	00102734	04/16/2012	Homeland Stores	instructional materials-Life	43.37
	00102734	04/16/2012	Homeland Stores	Life Skills Groceries	13.40
	00102734	04/16/2012	Homeland Stores	Life Skills Groceries	16.31
	00102734	04/16/2012	Homeland Stores	Life Skills Groceries	13.40
	00102734	04/16/2012	Homeland Stores	Food service-laundry det.	22.98
	00102734	04/16/2012	Homeland Stores	Life Skills Groceries	17.47
	00102734	04/16/2012	Homeland Stores	Food service-broom,clorox	18.19
	00102734	04/16/2012	Homeland Stores	laundry soap and faric soften	11.88
	00102735	04/16/2012	Brian Howard	Calculators	5.00
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	1,296.45
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	337.25
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	2,899.60
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	394.20
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	547.27
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	1,098.20
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	3.80
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	226.16
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	527.65
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	80.56
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	613.30
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	75.00
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	998.51
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	356.30
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	91.50
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	74.08
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	95.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	431.44
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	239.75
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	1,663.60
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	191.80
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	84.60
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	389.60
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	179.85
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	1,215.65
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	1,775.00
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	510.50
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	6,050.00
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	736.50
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	434.50
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	24.60
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	1,198.75
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	924.80
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	59.98
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	110.00
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	956.90
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	187.30
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	76.98
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	1,213.74
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	876.20
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	116.00
	00102736	04/16/2012	Huber Inc	vinyl gloves,tissue,liners,wo	1,478.01
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	3.80
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	793.75
	00102736	04/16/2012	Huber Inc	mop heads,tissue,stripper,sea	816.45
	00102736	04/16/2012	Huber Inc	tissue, liners, bathroom tiss	796.65
	00102736	04/16/2012	Huber Inc	tissue, liners, bathroom tiss	99.90
	00102737	04/16/2012	Hupp True Value Hardware	small plumbing parts, clamps,	13.49
	00102737	04/16/2012	Hupp True Value Hardware	small plumbing parts, clamps,	21.54
	00102738	04/16/2012	Haysville West Middle School	BOE Yearbooks	200.00
	00102739	04/16/2012	H.W.Wilson Company	Reference Books	165.00
	00102739	04/16/2012	H.W.Wilson Company	Reference Books	270.00
	00102740	04/16/2012	Ikon Office Solutions	copier lease and agreement	11,400.00
	00102740	04/16/2012	Ikon Office Solutions	copier lease and agreement	1,578.85
	00102741	04/16/2012	Ikon Office Solutions IMS 15023	supplemental charges for copi	14,954.51
	00102741	04/16/2012	Ikon Office Solutions IMS 15023	Copier lease and agreement	12,324.48
	00102742	04/16/2012	Infinitec - Kansas Coalition	workshops 11/8, 11/9 & 12/9/2	375.00
	00102742	04/16/2012	Infinitec - Kansas Coalition	workshops 11/8, 11/9 & 12/9/2	270.00
	00102742	04/16/2012	Infinitec - Kansas Coalition	workshops 11/8, 11/9 & 12/9/2	85.00
	00102743	04/16/2012	Stacey Ingram	Food service-refund on meal a	45.25
	00102744	04/16/2012	Inland Truck Parts Co.	caplipers,core charge credit,	-220.00
	00102744	04/16/2012	Inland Truck Parts Co.	caplipers,core charge credit,	311.06
	00102744	04/16/2012	Inland Truck Parts Co.	caplipers,core charge credit,	451.66
	00102745	04/16/2012	Johnny L. Mishler DBA J.D. Graphics		384.00
	00102745	04/16/2012	Johnny L. Mishler DBA J.D. Graphics		43.00
	00102746	04/16/2012	J & J Automatic School Supplies	Pencils for attendance and be	99.80
	00102747	04/16/2012	J M Oconnor Inc	flow switch for water heater	81.25

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102748	04/16/2012	Johnstone Supply Of Wichita	condenser fan for prairie kit	159.00
	00102748	04/16/2012	Johnstone Supply Of Wichita	UP-1 Ultimate Puller for ruth	58.05
	00102749	04/16/2012	Connie Joliff	March 2012 milage	6.12
	00102750	04/16/2012	Jones School Supply	Certificate of Promotion - 50	330.75
	00102751	04/16/2012	Jostens Inc	CHS Diplomas	837.52
	00102752	04/16/2012	Kansas Bus Connection	bluebird pocket barrier seat	185.00
	00102753	04/16/2012	Kansas Contract Design	classroom desk sets	6,569.50
	00102753	04/16/2012	Kansas Contract Design	classroom desk sets	5,420.50
	00102754	04/16/2012	Kansas Fire Equipment Co Inc	fire system 6 mos inspection	278.00
	00102755	04/16/2012	Kansas Gas Service	Gas Services	47.90
	00102756	04/16/2012	Kansas Trane Service Company Inc	mist eliminator for freeman r	52.00
	00102757	04/16/2012	Kansas Truck Equipment Co Inc	fuel gauge,lettering,seal,wip	1.92
	00102757	04/16/2012	Kansas Truck Equipment Co Inc	fuel gauge,lettering,seal,wip	293.27
	00102757	04/16/2012	Kansas Truck Equipment Co Inc	fuel gauge,lettering,seal,wip	34.72
	00102757	04/16/2012	Kansas Truck Equipment Co Inc	# 739 - rebuild cylinder,fuel	218.48
	00102757	04/16/2012	Kansas Truck Equipment Co Inc	# 739 - rebuild cylinder,fuel	69.92
	00102757	04/16/2012	Kansas Truck Equipment Co Inc	# 739 - rebuild cylinder,fuel	19.84
	00102757	04/16/2012	Kansas Truck Equipment Co Inc	# 739 - rebuild cylinder,fuel	19.80
	00102757	04/16/2012	Kansas Truck Equipment Co Inc	# 739 - rebuild cylinder,fuel	7.80
	00102758	04/16/2012	Kan-Tech, Inc.	service and chemicals for Feb	383.00
	00102759	04/16/2012	Bryan Kaplan	IB confernce meal, car rental	446.82
	00102760	04/16/2012	Gina Keirns	Printer Ink & Paper	23.49
	00102760	04/16/2012	Gina Keirns	Paid field trip for student w	11.22
	00102760	04/16/2012	Gina Keirns	Paid field trip for student w	5.00
	00102760	04/16/2012	Gina Keirns	Printer Ink & Paper	3.14
	00102760	04/16/2012	Gina Keirns	DMS Student Observation	7.14
	00102761	04/16/2012	Michelle Kelly	3oz cups for health room	13.24
	00102762	04/16/2012	KFH - AM/FM, LLC	Radio Ads for 2/27/12 - 3/25/	500.00
	00102763	04/16/2012	KNSS-AM	Radio Ad 3/11/2012	30.00
	00102764	04/16/2012	Kone Inc.	elevator maint., annual eleva	168.72
	00102764	04/16/2012	Kone Inc.	elevator maint., annual eleva	350.00
	00102765	04/16/2012	Lampton Welding Supply	replacement parts for xmt wel	105.92
	00102766	04/16/2012	Lan Larsen	supplies for 21st CCLC BGC	22.50
	00102767	04/16/2012	Laurie Leeper	classroom art supplies	9.37
	00102768	04/16/2012	Level 3 Communications LLC	Technology - Admin Network	5,629.83
	00102769	04/16/2012	Kirk D. Longhofer	21st CCLC eval fees for April	400.00
	00102770	04/16/2012	Lou's Sporting Goods Wichita	Mat Tape, Med Kits	176.10
	00102770	04/16/2012	Lou's Sporting Goods Wichita	Track supplies	1,592.30
	00102770	04/16/2012	Lou's Sporting Goods Wichita	Mat Tape, Med Kits	180.00
	00102770	04/16/2012	Lou's Sporting Goods Wichita	Mat Tape, Med Kits	205.00
	00102771	04/16/2012	Lowe's	Drama Supplies	528.81
	00102771	04/16/2012	Lowe's	snap toggles for ruth clark`s	21.96
	00102771	04/16/2012	Lowe's	plastic fitting for filter on	5.34
	00102771	04/16/2012	Lowe's	mesh screen to cover pipes (h	17.07
	00102771	04/16/2012	Lowe's	dishwasher and fittings	304.08
	00102771	04/16/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	24.00
	00102771	04/16/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	12.50
	00102771	04/16/2012	Lowe's	extension pole & pole scraper	24.44
	00102771	04/16/2012	Lowe's	2 drills and 1 set star drive	107.05
	00102771	04/16/2012	Lowe's	chs kitchen-step stool,hms-do	14.23

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102771	04/16/2012	Lowe's	paint and wood finish	35.65
	00102771	04/16/2012	Lowe's	wood for shelves in room 123	162.74
	00102771	04/16/2012	Lowe's	chs kitchen-step stool,hms-do	31.12
	00102771	04/16/2012	Lowe's	paint for trailer	15.90
	00102771	04/16/2012	Lowe's	chs kitchen-step stool,hms-do	82.07
	00102771	04/16/2012	Lowe's	dowel rod and glue for studen	14.28
	00102772	04/16/2012	Lustercraft Plastics	SHOP SUPPLIES FOR STUDENT PRO	93.02
	00102773	04/16/2012	Marion County Special Education Coop	June 2011-Dec 2012 services	4,079.08
	00102774	04/16/2012	Stacie Marquis	February 2012 milage	239.19
	00102775	04/16/2012	Maximum Outdoor Equipment & Service	mower repair parts	76.68
	00102775	04/16/2012	Maximum Outdoor Equipment & Service	edger blades	36.75
	00102776	04/16/2012	Jim Maxwell	mileage between buildings	308.04
	00102777	04/16/2012	Mayer-Johnson LLC	Boardmaker Plus	798.00
	00102778	04/16/2012	McClelland Sound Inc	Technology - Hall Wall Sound	130.68
	00102779	04/16/2012	The McGraw-Hill Companies	Fashion Vocab Puzzle Maker	91.69
	00102780	04/16/2012	McKee Foods Corporation	Food service-brkfast items	313.44
	00102780	04/16/2012	McKee Foods Corporation	Food service-brkfast items	139.84
	00102780	04/16/2012	McKee Foods Corporation	Food service-breakfast/menu i	77.40
	00102780	04/16/2012	McKee Foods Corporation	Food service-breakfast/menu i	392.64
	00102780	04/16/2012	McKee Foods Corporation	Food service-breakfast/menu i	144.48
	00102780	04/16/2012	McKee Foods Corporation	Food service-breakfast/menu i	81.28
	00102780	04/16/2012	McKee Foods Corporation	Food service-breakfast/menu i	250.40
	00102781	04/16/2012	Lisa McKeown	social thinking workshop-OP 3	44.38
	00102781	04/16/2012	Lisa McKeown	Reimb for items purchased at	74.66
	00102782	04/16/2012	Medical Equipment Services of Kansas,	troubleshoot patient lift	93.75
	00102783	04/16/2012	Cathy Michael	social thinking workshop-OP 3	44.73
	00102784	04/16/2012	Mid America Orthopedics	transportation physical	40.00
	00102784	04/16/2012	Mid America Orthopedics	Transportation physicals	65.00
	00102784	04/16/2012	Mid America Orthopedics	Transportation physicals	40.00
	00102784	04/16/2012	Mid America Orthopedics	Transportation physicals	65.00
	00102785	04/16/2012	Mid-States Fitness Equipment	Treadmill repairs	2,345.32
	00102786	04/16/2012	Midwest Card and ID Solutions	ID Supplies	861.03
	00102787	04/16/2012	Miracle Signs	letter "L" for replacement on	39.50
	00102788	04/16/2012	Mike Mitchener	Notebooks and Index Tabs	17.98
	00102789	04/16/2012	Modern School Supplies, Inc.	supplies for 2nd semester	284.06
	00102790	04/16/2012	Murdock Electric & Supply	grease gun, hose assy, T-flex	36.00
	00102790	04/16/2012	Murdock Electric & Supply	grease gun, hose assy, T-flex	54.60
	00102791	04/16/2012	N A S C O	Supplies for Spring Semester:	1,816.03
	00102791	04/16/2012	N A S C O	CHS Science - Oxychem grant	391.64
	00102791	04/16/2012	N A S C O	Supplies for Spring Semester:	17.05
	00102792	04/16/2012	National Association School of Nursing	kansas school nurse associati	298.00
	00102793	04/16/2012	National Screening Bureau	Background checks	385.00
	00102793	04/16/2012	National Screening Bureau	Background checks	95.00
	00102794	04/16/2012	Noahs Donut & Coffee Shop	Donuts for KS Learning Networ	13.40
	00102795	04/16/2012	O'Reilly Automotive, Inc.	parts for lab projects	384.64
	00102796	04/16/2012	P & R Industries Inc.	Grand Masterkeys set B	130.00
	00102796	04/16/2012	P & R Industries Inc.	keys for stock	143.00
	00102796	04/16/2012	P & R Industries Inc.	mortise cylinders	510.30
	00102797	04/16/2012	Pearson	Dial 4 Test to identify preK	1,548.75
	00102798	04/16/2012	USD 261-Admin Bldg	Payroll	186.81

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102799	04/16/2012	Pickett Enterprises	Monthly Event Wall Calendar	62.00
	00102800	04/16/2012	Plank Road Publishing Inc	K-8 Magazines,CD`s, Student P	131.15
	00102801	04/16/2012	Popp Binding & Laminating, Inc.	Lamination film	143.40
	00102801	04/16/2012	Popp Binding & Laminating, Inc.	Lamination film	29.54
	00102802	04/16/2012	Postmaster	Postage Limited Open Enrollme	3,224.36
	00102803	04/16/2012	PrairieLand Partners	seed drill parts	208.45
	00102804	04/16/2012	Professional Body Works, Inc.	`04 excursion body repair	1,300.42
	00102804	04/16/2012	Professional Body Works, Inc.	veh # 338-rep front bumper	770.35
	00102804	04/16/2012	Professional Body Works, Inc.	#325 & #333 - door repairs	552.73
	00102805	04/16/2012	Professional Development Institute Inc	Prairie Grant White Board Les	4,391.00
	00102806	04/16/2012	Proline Equipment	truck chuck whl&drum bal kit	883.27
	00102807	04/16/2012	Quill Corporation	classroom supplies and some o	101.44
	00102807	04/16/2012	Quill Corporation	Toner Cartridges for FACS Dep	250.32
	00102807	04/16/2012	Quill Corporation	classroom supplies and some o	85.96
	00102808	04/16/2012	Reality Works	Wristbands for RealCare Baby	126.00
	00102809	04/16/2012	Rental Ranch	weedeater parts	145.90
	00102810	04/16/2012	Rex PTO	McDonalds for 5th grade (Targ	208.41
	00102810	04/16/2012	Rex PTO	McDonalds (Target Grant-CIS)	98.83
	00102811	04/16/2012	Rick's Appliance Service, Inc	handle for dinking fountain	45.00
	00102812	04/16/2012	Bobi Roberts	Mileage to AESOP meeting in A	22.44
	00102813	04/16/2012	Virginia Rounsley	Food service-refund on meal a	19.90
	00102814	04/16/2012	Lisa Russell	Food service-refund on meal a	13.80
	00102815	04/16/2012	Salisbury Supply Co Inc	weedeater oil	7.80
	00102815	04/16/2012	Salisbury Supply Co Inc	cutting wheel,gloves,safety g	273.54
	00102816	04/16/2012	Sammons Preston	16" tripanel knee immobilizer	48.85
	00102817	04/16/2012	Sammons Preston Pediatrics	red floor sitter wedge	264.98
	00102818	04/16/2012	Sam's Club Direct	classroom supplies	47.44
	00102818	04/16/2012	Sam's Club Direct	office supplies	45.80
	00102818	04/16/2012	Sam's Club Direct	spoons for snack	8.98
	00102818	04/16/2012	Sam's Club Direct	batteries, gum/mints for asse	27.04
	00102818	04/16/2012	Sam's Club Direct	power washer	99.88
	00102818	04/16/2012	Sam's Club Direct	batteries, gum/mints for asse	17.84
	00102818	04/16/2012	Sam's Club Direct	Ladder for auto shop	34.98
	00102818	04/16/2012	Sam's Club Direct	Assessment snacks	61.14
	00102818	04/16/2012	Sam's Club Direct	Snacks/water for assessment	114.86
	00102819	04/16/2012	Scholastic Inc	3 online databases to support	599.00
	00102820	04/16/2012	School Link Techologies Inc	Technology - Shipping for Foo	10.00
	00102821	04/16/2012	School Specialty Inc.	Paper Rolls,Post It Easels,EX	59.82
	00102821	04/16/2012	School Specialty Inc.	Paper Rolls,Post It Easels,EX	731.01
	00102821	04/16/2012	School Specialty Inc.	Paper Rolls,Post It Easels,EX	15.59
	00102821	04/16/2012	School Specialty Inc.	Crossbars, Atheletic Paint, H	182.99
	00102821	04/16/2012	School Specialty Inc.	Paper Rolls,Post It Easels,EX	4.59
	00102821	04/16/2012	School Specialty Inc.	Ibels, envelopes, folders, ta	124.32
	00102821	04/16/2012	School Specialty Inc.	Classroom Supplies	102.10
	00102821	04/16/2012	School Specialty Inc.	classroom chairs	375.00
	00102821	04/16/2012	School Specialty Inc.	Materials for smoke out	17.67
	00102821	04/16/2012	School Specialty Inc.	Ibels, envelopes, folders, ta	23.65
	00102821	04/16/2012	School Specialty Inc.	Art Supplies- Spring 2012	236.51
	00102821	04/16/2012	School Specialty Inc.	classroom supplies and office	151.26
	00102822	04/16/2012	Clint Schutte	Mileage for Jan. - Feb. 2012	143.82

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102823	04/16/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,267.29
	00102823	04/16/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	930.63
	00102823	04/16/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,865.69
	00102823	04/16/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	976.21
	00102823	04/16/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,918.67
	00102823	04/16/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	3,951.55
	00102823	04/16/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	904.03
	00102823	04/16/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,620.35
	00102824	04/16/2012	Senseney Music	band supplies	72.82
	00102824	04/16/2012	Senseney Music	band supplies	47.41
	00102824	04/16/2012	Senseney Music	Music for Class	9.50
	00102824	04/16/2012	Senseney Music	band supplies	31.88
	00102824	04/16/2012	Senseney Music	band supplies	415.48
	00102824	04/16/2012	Senseney Music	Music for percussion ensemble	30.50
	00102824	04/16/2012	Senseney Music	band supplies	29.40
	00102824	04/16/2012	Senseney Music	Winter concert music and solo	401.40
	00102824	04/16/2012	Senseney Music	Winter concert music and solo	34.94
	00102824	04/16/2012	Senseney Music	Music for Class	35.84
	00102824	04/16/2012	Senseney Music	Contest Music for treble choi	125.80
	00102824	04/16/2012	Senseney Music	Contest Music for Men`s Choir	69.75
	00102824	04/16/2012	Senseney Music	band supplies	55.00
	00102824	04/16/2012	Senseney Music	Music From Bugs Life & Firefl	50.00
	00102824	04/16/2012	Senseney Music	band supplies	88.34
	00102824	04/16/2012	Senseney Music	Music From Bugs Life & Firefl	55.00
	00102824	04/16/2012	Senseney Music	Music for Class	3.60
	00102824	04/16/2012	Senseney Music	Music for Class	167.25
	00102825	04/16/2012	Cindy Sherman	social thinking workshop-OP 3	38.94
	00102826	04/16/2012	Jennifer Shumaker	Reimbursement for mileage	20.91
	00102827	04/16/2012	Sign Language Interpreting, INC	Feb 2012 services	273.00
	00102828	04/16/2012	Sign Pro	safety signs for stadium	100.20
	00102829	04/16/2012	Sleep Inn & Suites Haysville	Hotel for Literacy 1st Coach	79.50
	00102830	04/16/2012	Smoky Hill Sevice Center	On Watch Training & Peer Revi	390.00
	00102831	04/16/2012	Softdocs INC	White window envelopes for ch	116.94
	00102832	04/16/2012	Southwest Paper Company	brown roll towels,dust cloth,	1,245.52
	00102832	04/16/2012	Southwest Paper Company	brown roll towels,dust cloth,	419.39
	00102832	04/16/2012	Southwest Paper Company	pad retainer set,vac bags,lin	45.70
	00102832	04/16/2012	Southwest Paper Company	sq. blades	132.00
	00102832	04/16/2012	Southwest Paper Company	brown roll towels,dust cloth,	721.58
	00102832	04/16/2012	Southwest Paper Company	pad retainer set,vac bags,lin	2,513.21
	00102832	04/16/2012	Southwest Paper Company	shoulder bolt	14.17
	00102832	04/16/2012	Southwest Paper Company	clorox,bowl clnr,mops,sponges	564.42
	00102832	04/16/2012	Southwest Paper Company	clorox,bowl clnr,mops,sponges	278.78
	00102832	04/16/2012	Southwest Paper Company	clorox,bowl clnr,mops,sponges	176.00
	00102832	04/16/2012	Southwest Paper Company	brown roll towels,dust cloth,	243.80
	00102833	04/16/2012	Sports Daily, Inc.	Headline Sponsorship for 2/3,	400.00
	00102834	04/16/2012	Star Electric Supply Inc.	light bulbs for chs kitchen	8.50
	00102834	04/16/2012	Star Electric Supply Inc.	ballasts and lamps	328.92
	00102834	04/16/2012	Star Electric Supply Inc.	light bulbs,steel boxes, rece	224.00
	00102834	04/16/2012	Star Electric Supply Inc.	ballasts	339.60
	00102834	04/16/2012	Star Electric Supply Inc.	1 ea - led wallpak 26w wet lo	195.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102834	04/16/2012	Star Electric Supply Inc.	light bulbs,steel boxes, rece	29.72
	00102835	04/16/2012	Star Lumber & Supply	vct plus labor in in kitchen	-786.28
	00102835	04/16/2012	Star Lumber & Supply	vct plus labor in in kitchen	809.80
	00102836	04/16/2012	Jim Starkey Music Center Inc	#0034828 - Instrument Repairs	319.30
	00102836	04/16/2012	Jim Starkey Music Center Inc	instrumental music repair	35.00
	00102836	04/16/2012	Jim Starkey Music Center Inc	instrumental music repair	40.00
	00102836	04/16/2012	Jim Starkey Music Center Inc	instrumental music repair	100.00
	00102836	04/16/2012	Jim Starkey Music Center Inc	#0034828 - Instrument Repairs	40.00
	00102836	04/16/2012	Jim Starkey Music Center Inc	band supplies	35.21
	00102836	04/16/2012	Jim Starkey Music Center Inc	instrumental music repair	35.00
	00102836	04/16/2012	Jim Starkey Music Center Inc	band supplies	165.27
	00102836	04/16/2012	Jim Starkey Music Center Inc	#0034828 - Instrument Repairs	16.10
	00102836	04/16/2012	Jim Starkey Music Center Inc	#0034828 - Instrument Repairs	65.00
	00102837	04/16/2012	State Industrial Products	D-stroy drain cleaner for the	223.92
	00102837	04/16/2012	State Industrial Products	D-stroy drain cleaner for the	223.92
	00102837	04/16/2012	State Industrial Products	D-stroy drain cleaner for the	223.92
	00102837	04/16/2012	State Industrial Products	D-stroy drain cleaner for the	447.83
	00102838	04/16/2012	Roxana Stitt	Drama Supplies	107.84
	00102838	04/16/2012	Roxana Stitt	Drama Supplies	109.40
	00102838	04/16/2012	Roxana Stitt	Drama Supplies	31.92
	00102839	04/16/2012	Shelly Stude	march 2012 student mileage	100.98
	00102840	04/16/2012	Superior Computer Supply	Technology - Printer Cartridg	1,706.34
	00102841	04/16/2012	Superior Rubber Stamp/Seal In	Self-Inker stamp for Debbie W	3.08
	00102841	04/16/2012	Superior Rubber Stamp/Seal In	rubber stamp for notary	29.00
	00102841	04/16/2012	Superior Rubber Stamp/Seal In	Self-Inker stamp for Debbie W	16.02
	00102842	04/16/2012	Tap Of Kansas Inc.	metering valves-stadium locke	-39.26
	00102842	04/16/2012	Tap Of Kansas Inc.	hms-solenoids girls rr @hms,r	15.66
	00102842	04/16/2012	Tap Of Kansas Inc.	metering valves-stadium locke	79.72
	00102842	04/16/2012	Tap Of Kansas Inc.	hms-solenoids girls rr @hms,r	243.00
	00102842	04/16/2012	Tap Of Kansas Inc.	b-8 faucet repair	10.72
	00102843	04/16/2012	Theatrical Services Inc	Long Life 120V Source 4	182.00
	00102844	04/16/2012	Lesley Thomas	Supplies for The Classroom	92.89
	00102845	04/16/2012	Abby Thrash	social thinking workshop-OP 3	55.77
	00102846	04/16/2012	Three R Mechanical, Inc.	rebuild chs reznor pool room	3,088.00
	00102847	04/16/2012	Tire Centers, LLC	tires and balancing	92.95
	00102847	04/16/2012	Tire Centers, LLC	tires and balancing	982.16
	00102848	04/16/2012	Total Filtration Services, Inc.	ceiling tile	55.20
	00102849	04/16/2012	Trainer's Warehouse	Learning Balls-puffer, mondo,	56.76
	00102850	04/16/2012	Tremco/WTI	hms - trace roof analysis cor	390.00
	00102851	04/16/2012	Truck Parts & Equipment	teflon seals	65.44
	00102851	04/16/2012	Truck Parts & Equipment	calipers	345.22
	00102851	04/16/2012	Truck Parts & Equipment	reman caliper and core exchan	218.72
	00102852	04/16/2012	James Tucker	mileage reimbursement for wee	130.56
	00102853	04/16/2012	Universal Lubricants Inc	wiper blades spm22,24	-3.08
	00102853	04/16/2012	Universal Lubricants Inc	wiper blades spm22,24	22.89
	00102853	04/16/2012	Universal Lubricants Inc	wiper blades spm22,24	22.89
	00102853	04/16/2012	Universal Lubricants Inc	wiper blades spm22,24	22.89
	00102853	04/16/2012	Universal Lubricants Inc	wiper blades spm22,24	22.89
	00102854	04/16/2012	USD 259	April 2012 services-Levy	7,532.60
	00102854	04/16/2012	USD 259	2011-12 rental Chisholm Life	12,000.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102855	04/16/2012	US Foodservice	Food service	1,803.66
	00102855	04/16/2012	US Foodservice	Food service	34.70
	00102855	04/16/2012	US Foodservice	Food service	294.63
	00102855	04/16/2012	US Foodservice	Food service	424.86
	00102855	04/16/2012	US Foodservice	Food service	1,127.13
	00102855	04/16/2012	US Foodservice	Food service	1,148.35
	00102855	04/16/2012	US Foodservice	Food service	146.20
	00102855	04/16/2012	US Foodservice	Food service	2,491.02
	00102855	04/16/2012	US Foodservice	Food service	191.28
	00102855	04/16/2012	US Foodservice	Food service	1,323.64
	00102855	04/16/2012	US Foodservice	Food service	130.99
	00102855	04/16/2012	US Foodservice	Food service	185.25
	00102855	04/16/2012	US Foodservice	Food service	91.52
	00102855	04/16/2012	US Foodservice	Food service	44.24
	00102855	04/16/2012	US Foodservice	Food service	45.76
	00102855	04/16/2012	US Foodservice	Food service	1,703.75
	00102855	04/16/2012	US Foodservice	Food service	52.05
	00102855	04/16/2012	US Foodservice	Food service	461.88
	00102855	04/16/2012	US Foodservice	Food service	138.80
	00102855	04/16/2012	US Foodservice	Food service	1,089.94
	00102855	04/16/2012	US Foodservice	Food service	2,025.68
	00102855	04/16/2012	US Foodservice	Food service	124.92
	00102855	04/16/2012	US Foodservice	Food service	1,490.87
	00102855	04/16/2012	US Foodservice	Food service	126.80
	00102855	04/16/2012	US Foodservice	Food service	34.73
	00102855	04/16/2012	US Foodservice	Food service	196.79
	00102855	04/16/2012	US Foodservice	Food service	1,871.73
	00102855	04/16/2012	US Foodservice	Food service	710.89
	00102855	04/16/2012	US Foodservice	Food service	34.73
	00102855	04/16/2012	US Foodservice	Food service	6,199.70
	00102855	04/16/2012	US Foodservice	Food service	-10.39
	00102855	04/16/2012	US Foodservice	Food service	485.62
	00102855	04/16/2012	US Foodservice	Food service	-12.51
	00102855	04/16/2012	US Foodservice	Food service	6,248.73
	00102855	04/16/2012	US Foodservice	Food service	354.04
	00102855	04/16/2012	US Foodservice	Food service	-10.39
	00102855	04/16/2012	US Foodservice	Food service	47.44
	00102856	04/16/2012	Sport Supply Group	Instructional Supplies (P.E.	384.44
	00102857	04/16/2012	Debra Vance	Reimbursement for mileage	15.30
	00102858	04/16/2012	Wagner Interior Supply of Wichita, Inc	ceiling tiles for hwms	336.00
	00102859	04/16/2012	J L Walker	Supplies for class projects	82.70
	00102859	04/16/2012	J L Walker	Supplies for class projects	23.18
	00102860	04/16/2012	Washer Specialties Co	pump, t-stat, motor, wire tie	73.25
	00102860	04/16/2012	Washer Specialties Co	pump, t-stat, motor, wire tie	11.87
	00102860	04/16/2012	Washer Specialties Co	thermo control for kitchen re	30.83
	00102860	04/16/2012	Washer Specialties Co	pump, t-stat, motor, wire tie	28.36
	00102860	04/16/2012	Washer Specialties Co	pump, t-stat, motor, wire tie	32.10
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	2,276.65

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	491.97
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	815.79
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00102861	04/16/2012	Waste Connections Inc	TRASH SERVICE	370.12
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	2,532.29
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	649.61
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	1,406.84
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	2,893.23
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	4,383.34
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	3,586.75
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	344.94
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	1,010.69
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	984.23
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	1,855.60
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	113.40
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	319.49
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	1,648.18
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	4,052.64
	00102862	04/16/2012	Westar Energy	ELECTRICITY SERVICE	10,401.99
	00102863	04/16/2012	West Music	Cds, Book of songs, key-tuned	303.70
	00102864	04/16/2012	Westone	audiological supplies	46.50
	00102865	04/16/2012	Amos White	Had to follow behind Mulvane	15.30
	00102866	04/16/2012	Wichita Industries	duct connectors,parts/rex htr	11.36
	00102866	04/16/2012	Wichita Industries	duct connectors,parts/rex htr	137.64
	00102866	04/16/2012	Wichita Industries	parts for chs shop laser cutt	38.77
	00102866	04/16/2012	Wichita Industries	duct connectors,parts/rex htr	11.36
	00102866	04/16/2012	Wichita Industries	duct connectors,parts/rex htr	73.58
	00102867	04/16/2012	Wichita Kenworth	bearing assembly for # 582	48.28
	00102868	04/16/2012	Elizabeth Wild	Fee Reimbursement (moved away	40.00
	00102869	04/16/2012	Jetta Williams	breakfast for Goddard inservi	60.00
	00102869	04/16/2012	Jetta Williams	mileage for out of district t	167.00
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	36.68
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	149.31
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	280.20
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	260.62
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	92.28
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	56.11
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	27.61
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	136.71
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	53.84
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	77.17
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	123.16
	00102870	04/16/2012	William V Macgill & Co	Bandages, first aid kits, BP	43.11
	00102871	04/16/2012	Debbie Wood	Mileage reimburse office trav	65.45
	00102872	04/16/2012	W W Grainger Inc	wall fan for chs kitchen	75.42

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102872	04/16/2012	W W Grainger Inc	fuses for ovens	29.04
	00102872	04/16/2012	W W Grainger Inc	basin wrench	32.63
	00102873	04/16/2012	Xerox Corporation	COPIER LEASE AND MAINT	1,446.01
	00102873	04/16/2012	Xerox Corporation	COPIER LEASE AND MAINT	-21.03
	00102873	04/16/2012	Xerox Corporation	COPIER LEASE AND MAINT	185.35
	00102873	04/16/2012	Xerox Corporation	COPIER LEASE AND MAINT	-28.28
	00102873	04/16/2012	Xerox Corporation	COPIER LEASE AND MAINT	8.60
	00102873	04/16/2012	Xerox Corporation	COPIER LEASE AND MAINT	11.15
	00102873	04/16/2012	Xerox Corporation	COPIER LEASE AND MAINT	624.23
	00102874	04/16/2012	The Yard	alum tubing for the shop	19.00
	00102874	04/16/2012	The Yard	alum for machine shop project	27.00
	00102875	04/16/2012	Lindsey Yordy	Adapted PE Mileage March 2012	75.99
	00102876	04/16/2012	Terri Zehr	Student bowling fees and shoe	24.00
				Report Total:	**521,298.67**

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: 2618 Void Check Journal				**Posted: 03/14/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00100503	09/19/2011	03/14/2012 RUBICON		Rubicon International	
8/4/11	09/06/2011	0-120518	08/30/2011	Annual Software License	
	03-00-2211-600			Q.P.A. Curric Supplies & Material	-13,525.00
				Check Total:	-13,525.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-13,525.00**
				Report Total:	**-13,525.00**

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: 2615 Void Check Journal					**Posted: 03/14/2012**	
Bank Account :A - INTRUST Bank, N.A.						
00097482	11/15/2010	03/14/2012	STAFDEVE		Staff Development for Educators	
10/18/10	11/03/2010		0-110723	10/18/2010	Registration for DI Intensive	
	03-80-2213-639				Food/Beverage Costs	-579.00
					Check Total:	-579.00
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-579.00**
					Report Total:	**-579.00**

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: 2612 Void Check Journal					**Posted: 03/14/2012**	
Bank Account :A - INTRUST Bank, N.A.						
00102265	02/27/2012	03/14/2012	STARLUMB		Star Lumber & Supply	
97-0208-174-10	02/08/2012		8-120911	02/08/2012	ahs - vct repair work labor	
	03-08-2600-590				Alt HS Contracted	-840.00
CREDIT						
	02-00-2600-619				Service Ctr Building/Systems	786.28
					Check Total:	-53.72
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-53.72**
					Report Total:	**-53.72**

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: 2609 Void Check Journal					**Posted: 03/14/2012**	
Bank Account :A - INTRUST Bank, N.A.						
00101799	01/23/2012	03/14/2012	DONHATT		Don Hattan Chevrolet, Inc.	
122954	01/11/2012		8-120763	01/09/2012	F-Bezel vehicle part	
	02-00-2730-615				Repair Parts	-11.27
					Check Total:	-11.27
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-11.27**
					Report Total:	**-11.27**

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: 2621 Void Check Journal					**Posted: 03/14/2012**	
Bank Account :A - INTRUST Bank, N.A.						
00099554	06/20/2011	03/14/2012	LEGECONN		Connie Leger, Naturalist	
12/07/2010	06/02/2011		3-110073	12/07/2010	Staff Inservice	
	02-03-1500-580				Nelson Staff Travel	-450.00
					Check Total:	-450.00
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-450.00**
					Report Total:	**-450.00**

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: 2639 Void Check Journal				**Posted: 03/15/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00102558	03/15/2012	03/15/2012 AMAZON3		Amazon	
008324166760	03/15/2012	0-121735	02/03/2012	Smore Makers for summer tech	
	03-80-2213-619			Supplies & Materials	-62.60
019264631006		0-122066	03/15/2012	File folders, pencils, marker	
	02-00-2510-619			Business Dept Supplies	-105.96
088269602586/0		1-120887	12/21/2011	toner, hole punch and labelin	
79404564408					
	55-01-2200-604			CHS Debate Material & Supplies	-193.09
1086327020790		1-120881	12/12/2011	Glass Class Tools	
	02-01-1600-601			CHS Art	-65.45
134545884891/1		1-120975	02/14/2012	drum unit for Brother printe	
60732464436					
	55-01-2200-604			CHS Debate Material & Supplies	-163.38
251880794670		1-120976	02/15/2012	staple cartridge for debate/f	
	55-01-2200-604			CHS Debate Material & Supplies	-46.97
288303150313		0-122066	03/15/2012	File folders, pencils, marker	
	02-00-2510-619			Business Dept Supplies	-15.01
288307522945					
	02-00-2510-619			Business Dept Supplies	-55.32
				Check Total:	-707.78
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-707.78**
				Report Total:	**-707.78**

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: 2642 Void Check Journal					**Posted: 03/15/2012**	
Bank Account :A - INTRUST Bank, N.A.						
00097069	10/18/2010	03/15/2012	LOVELOGI		Love & Logic Institute Inc	
SMR0000001063 52	10/13/2010		0-110671	10/08/2010	Conference Reg. for J. Guldne	
	20-00-1100-680				St Cecilia funds	-325.00
					Check Total:	-325.00
					Bank Account :A - INTRUST Bank, N.A. Totals:	**-325.00**
					Report Total:	**-325.00**

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: 2688 Void Check Journal				**Posted: 03/29/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00102082	02/27/2012	03/29/2012 BESTBUYG		Best Buy Business Advantage Account	
224900633	02/01/2012	9-120058	10/19/2011	New TV's for classrooms	
	03-00-1000-736			Technology Equipment	-7,758.64
				Check Total:	-7,758.64
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-7,758.64**
				Report Total:	**-7,758.64**

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: 2703 Void Check Journal					**Posted: 03/29/2012**		
Bank Account :A - INTRUST Bank, N.A.							
00100793	10/17/2011	03/29/2012	KANSST4		Kansas State Dept of Education		
10/31/11	10/02/2011		6-120048	09/19/2011	Shane Dent KSDE Conf registra		
	02-06-2400-580				Oatville Adm Travel		-250.00
						Check Total:	-250.00
00100802	10/17/2011	03/29/2012	KSDE01		KSDE Annual Conference		
CARLA WULF	10/05/2011		9-120046	09/30/2011	Kansas Assessment conference		
	02-09-2400-619				Ruth Clark Office Supplies		-250.00
CHLONG			0-120582	09/02/2011	KSDE Annual Conference		
	70-02-2333-588				Staff Travel/Per Diem		-250.00
	39-00-1000-580				Staff Development		-150.00
						Check Total:	-650.00
					Bank Account :A - INTRUST Bank, N.A. Totals:		**-900.00**
						Report Total:	**-900.00**

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: 2806 Void Check Journal				**Posted: 04/03/2012**		
Bank Account :A - INTRUST Bank, N.A.						
00098326	02/28/2011	04/03/2012	HOWABRIA	Brian Howard		
01/28/11	02/09/2011	4-110081	01/28/2011	Calculators		
	02-04-1600-619			Rex Instructional Supplies		-5.00
					Check Total:	-5.00
00099482	06/20/2011	04/03/2012	GROHMIC	Michelle Groh		
12/20/2010	05/26/2011	0-111169A	05/26/2011	Consumable Supplies		
	70-08-1004-610			Consumable Supplies		-25.75
					Check Total:	-25.75
				Bank Account :A - INTRUST Bank, N.A. Totals:		**-30.75**
					Report Total:	**-30.75**

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best							
15310	MT	Posted	04/02/2012	8-121022	03/07/2012	windshield & installation for	
1	02-00-2730-490					Contracted Bus Repairs	100.00
						Total for Invoice Number 15310:	100.00
15335	MT	Posted	04/04/2012	8-121128	04/02/2012	windshield	
1	02-00-2730-490					Contracted Bus Repairs	100.00
						Total for Invoice Number 15335:	100.00
						Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:	200.00
AAAREST AAA Restaurant Supply							
2207	Adm	Posted	04/02/2012	0-122071	03/26/2012	Food service-frozen drink mac	
1	90-00-3100-700					Equipment	2,495.00
						Total for Invoice Number 2207:	2,495.00
						Total for Vendor AAA Restaurant Supply:	2,495.00
ABSOPROT Absolute Protection, Inc							
10129	MT	Posted	04/02/2012	8-121095	03/28/2012	repaired playground west	
1	16-05-1000-739					Freeman Site Level Capital Outlay	178.00
						Total for Invoice Number 10129:	178.00
10174	MT	Posted	04/05/2012	8-121153	04/05/2012	ahs-rep IP camera, oatville-r	
2	16-06-1000-739					Oatville Site Level Capital Outlay	89.00
						Total for Invoice Number 10174:	89.00
10183	MT	Posted	04/05/2012	8-121153	04/05/2012	ahs-rep IP camera, oatville-r	
1	16-08-1000-739					Alt HS Site Level Capital Outlay	397.00
						Total for Invoice Number 10183:	397.00
9943	MT	Posted	04/02/2012	8-121069	03/15/2012	oatville-rep exit motion det,	
2	16-09-1000-739					Ruth Clark Site Level Capital Outla	153.25
						Total for Invoice Number 9943:	153.25
9949	MT	Posted	04/02/2012	8-121069	03/15/2012	oatville-rep exit motion det,	
1	16-06-1000-739					Oatville Site Level Capital Outlay	347.50
						Total for Invoice Number 9949:	347.50
						Total for Vendor Absolute Protection, Inc:	1,164.75
ACCULABE Accurate Label Design, Inc.							
107767	PES	Posted	04/02/2012	37-120141	01/06/2012	2000 Prairie Elementary Subst	
1	02-37-2400-619					Office Supplies	147.95
						Total for Invoice Number 107767:	147.95
						Total for Vendor Accurate Label Design, Inc.:	147.95
ADVABION Advanced Bionics							
617192	Adm	Posted	04/02/2012	0-121979	03/07/2012	Listening system for AB Harmo	
1	70-02-2153-605					Special Program Material	240.00
						Total for Invoice Number 617192:	240.00
						Total for Vendor Advanced Bionics:	240.00
ADVESPEC Advertising Specialists							
036157	Adm	Posted	04/05/2012	0-122045	03/15/2012	TLC Pens w/ Logo	
1	03-80-2213-619					Supplies & Materials	181.78

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
									Total for Invoice Number 036157:	181.78
									Total for Vendor Advertising Specialists:	181.78
AIRGMIDS Airgas-Mid South										
9901443863	MT	Posted	04/02/2012	8-121070	03/15/2012	acetylen,argon,helium,oxygen,	1	02-00-2600-610	General Maint Supplies	155.64
									Total for Invoice Number 9901443863:	155.64
									Total for Vendor Airgas-Mid South:	155.64
ALLIBUS Allied Bus Sales										
465841	MT	Posted	04/05/2012	8-121154	04/05/2012	A/C fan motors	1	02-00-2730-615	Repair Parts	412.50
									Total for Invoice Number 465841:	412.50
									Total for Vendor Allied Bus Sales:	412.50
AMERCHE American Chemical Systems										
JA00895	Adm	Posted	04/02/2012	0-121957	03/07/2012	Food service-dishwasher	1	90-00-3100-618	Cleaning & Chemical Supplies	135.00
									Total for Invoice Number JA00895:	135.00
JA00896	Adm	Posted	04/02/2012	0-121957	03/07/2012	Food service-dishwasher	1	90-00-3100-618	Cleaning & Chemical Supplies	36.50
									Total for Invoice Number JA00896:	36.50
JA00913	Adm	Posted	04/02/2012	0-122002	03/09/2012	Food service-dish chemicals	1	90-00-3100-618	Cleaning & Chemical Supplies	72.00
									Total for Invoice Number JA00913:	72.00
JA00915	Adm	Posted	04/02/2012	0-122002	03/09/2012	Food service-dish chemicals	1	90-00-3100-618	Cleaning & Chemical Supplies	129.00
									Total for Invoice Number JA00915:	129.00
JA00916	Adm	Posted	04/02/2012	0-122002	03/09/2012	Food service-dish chemicals	2	90-00-3100-631	Food	154.00
									Total for Invoice Number JA00916:	154.00
JA00917	Adm	Posted	04/02/2012	0-122002	03/09/2012	Food service-dish chemicals	1	90-00-3100-618	Cleaning & Chemical Supplies	91.50
									Total for Invoice Number JA00917:	91.50
JA00918	Adm	Posted	04/02/2012	0-122002	03/09/2012	Food service-dish chemicals	1	90-00-3100-618	Cleaning & Chemical Supplies	99.94
									Total for Invoice Number JA00918:	99.94
JA00919	Adm	Posted	04/02/2012	0-122002	03/09/2012	Food service-dish chemicals	1	90-00-3100-618	Cleaning & Chemical Supplies	121.50
									Total for Invoice Number JA00919:	121.50
JA00920	Adm	Posted	04/02/2012	0-122002	03/09/2012	Food service-dish chemicals	1	90-00-3100-618	Cleaning & Chemical Supplies	67.50
									Total for Invoice Number JA00920:	67.50
M3112	Adm	Posted	04/02/2012	0-121957	03/07/2012	Food service-dishwasher	1	90-00-3100-618	Cleaning & Chemical Supplies	256.44

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 M3112:	256.44
Total for Vendor American Chemical Systems:	1,163.38
AMERRED American Red Cross	
10051678 CHS Posted 04/04/2012 1-120056 03/30/2012 LIfe guard shallow water atte	
1 55-01-2200-681 CHS Towel & PE Uniform Expense	350.00
Total for Invoice Number 10051678:	350.00
Total for Vendor American Red Cross:	350.00
AMSCSUPP AMSCO Supply	
115512 MT Posted 04/02/2012 8-121071 03/15/2012 replacement heaters for rex a	
1 02-00-2600-490 Maint Dept Contracted Expense	3,632.00
Total for Invoice Number 115512:	3,632.00
Total for Vendor AMSCO Supply:	3,632.00
APACKANS APAC-Kansas Inc.	
8000109023 MT Posted 04/02/2012 8-121096 03/28/2012 ad bldg&serv ctr sidewalk rep	
1 16-00-2600-739 Maint Site Level Capital Outl	5,415.00
Total for Invoice Number 8000109023:	5,415.00
Total for Vendor APAC-Kansas Inc.:	5,415.00
APPGRAP Apple Graphix	
771189 MT Posted 04/04/2012 8-121129 04/02/2012 vinyl sign	
1 02-09-2600-619 Ruth Clark Bldg/Systems	5.00
Total for Invoice Number 771189:	5.00
Total for Vendor Apple Graphix:	5.00
AT&T5011 AT&T	
MARCH Posted 04/04/2012 04/04/2012 LONG DISTANCE PHONE	
7 02-00-2600-501 Admin Telephone	178.34
Total for Invoice Number MARCH:	178.34
Total for Vendor AT&T:	178.34
ATLASPRI Atlas Spring And Axle	
122112 MT Posted 04/02/2012 8-121097 03/28/2012 #177 - remove & replace left	
1 02-00-2730-490 Contracted Bus Repairs	368.10
Total for Invoice Number 122112:	368.10
122197 MT Posted 04/04/2012 8-121130 04/02/2012 #174-front spring/rebush,remo	
1 02-00-2730-490 Contracted Bus Repairs	515.75
Total for Invoice Number 122197:	515.75
Total for Vendor Atlas Spring And Axle:	883.85
AUSTDIST Austin Distributing	
1291600 MT Posted 04/02/2012 8-121046 03/13/2012 500` air hose,brass hose inse	
1 02-00-2730-618 Garage Supplies	12.77
Total for Invoice Number 1291600:	12.77
Total for Vendor Austin Distributing:	12.77
AUTOJETM Auto-Jet Muffler Corp	
310187 MT Posted 04/02/2012 8-121098 03/28/2012 rear overaxle front and rear	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Line / Account Number / Account Description	Amount
1	02-00-2730-615					Repair Parts	156.02
						Total for Invoice Number 310187:	156.02
310677	MT	Posted	04/04/2012	8-121131	04/02/2012	tail pipes and adapters	
1	02-00-2730-615					Repair Parts	230.00
						Total for Invoice Number 310677:	230.00
						Total for Vendor Auto-Jet Muffler Corp:	386.02
BAIEJENN Jennifer Baier							
D. Pena	CHS	Posted	04/05/2012	1-120074	04/05/2012	Driver Ed refund for David Pe	
1	19-00-0199-200					Summer Program Fees	215.00
						Total for Invoice Number D. Pena:	215.00
						Total for Vendor Jennifer Baier:	215.00
BIGTOOLS Big Tool Store							
266767	CHS	Posted	04/02/2012	1-120792	11/09/2011	new machine for shop	
1	34-04-1000-701					Equipment	1,050.00
						Total for Invoice Number 266767:	1,050.00
266828	CHS	Posted	04/02/2012	1-120793	11/09/2011	SHOP TOOLS AND	
1	34-04-1000-701					Equipment	494.99
2	55-01-2200-660					CHS Wood Shop Material & Supplies	355.11
						Total for Invoice Number 266828:	850.10
266837	CHS	Posted	04/02/2012	1-120791	11/09/2011	tools for wood shop	
1	55-01-2200-660					CHS Wood Shop Material & Supplies	106.79
						Total for Invoice Number 266837:	106.79
267662	CHS	Posted	04/02/2012	1-120794	11/09/2011	SHOP TOOLS AND	
1	55-01-2200-660					CHS Wood Shop Material & Supplies	299.49
						Total for Invoice Number 267662:	299.49
268334	CHS	Posted	04/02/2012	1-120836	12/01/2011	SHOP TOOLS AND	
1	55-01-2200-660					CHS Wood Shop Material & Supplies	69.00
						Total for Invoice Number 268334:	69.00
283026	MT	Posted	04/02/2012	8-121088	03/26/2012	power switch for parts washer	
1	02-01-2600-619					CHS Bldg/Systems	4.99
						Total for Invoice Number 283026:	4.99
						Total for Vendor Big Tool Store:	2,380.37
BILLAMER Bill's American Muffler, Inc							
R183665	MT	Posted	04/02/2012	8-121023	03/07/2012	#510 - muffler + installation	
1	02-00-2730-490					Contracted Bus Repairs	104.96
						Total for Invoice Number R183665:	104.96
						Total for Vendor Bill's American Muffler, Inc:	104.96
BLUEBELL Blue Bell Creameries, L.P.							
045240662007	Adm	Posted	04/02/2012	0-122003	03/09/2012	Food service-icecream	
1	90-00-3100-631					Food	42.12
						Total for Invoice Number 045240662007:	42.12
045240662009	Adm	Posted	04/02/2012	0-122003	03/09/2012	Food service-icecream	
1	90-00-3100-631					Food	189.11

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
				Total for Invoice Number 045240662009:			189.11
045240732074	Adm	Posted	04/02/2012	0-122072	03/26/2012	Food service-icecream	
1 90-00-3100-631			Food				79.58
				Total for Invoice Number 045240732074:			79.58
045240872206	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				62.37
				Total for Invoice Number 045240872206:			62.37
045240872207	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				71.28
				Total for Invoice Number 045240872207:			71.28
045240872208	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				344.18
				Total for Invoice Number 045240872208:			344.18
045240872209	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				88.32
				Total for Invoice Number 045240872209:			88.32
045240872210	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				71.28
				Total for Invoice Number 045240872210:			71.28
045240872211	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				178.20
				Total for Invoice Number 045240872211:			178.20
045240872212	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				44.55
				Total for Invoice Number 045240872212:			44.55
045240872213	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				89.10
				Total for Invoice Number 045240872213:			89.10
045240872214	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				343.07
				Total for Invoice Number 045240872214:			343.07
045240872215	Adm	Posted	04/04/2012	0-122135	04/02/2012	Food service-icecream	
1 90-00-3100-631			Food				80.19
				Total for Invoice Number 045240872215:			80.19
				Total for Vendor Blue Bell Creameries, L.P.:			1,683.35
BODYVENT Body Venture							
3/1/12	FES	Posted	04/02/2012	5-120092	03/26/2012	Body Venture Participation Fe	
1 02-05-1600-619			Freeman Inst Supplies				316.50
				Total for Invoice Number 3/1/12:			316.50
				Total for Vendor Body Venture:			316.50
BOYSGIRL Boys & Girls Club of South Central							
2012006	Adm	Posted	04/02/2012	0-122046	03/15/2012	salary reimburse for 21st CCL	
1 42-00-2190-300			Contractual Services				1,197.31

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 2012006:	1,197.31
2012007	Adm	Posted	04/02/2012 0-122046	03/15/2012	salary reimburse for 21st CCL	
1	42-00-2190-300		Contractual Services			1,081.40
					Total for Invoice Number 2012007:	1,081.40
2012008	Adm	Posted	04/02/2012 0-122046	03/15/2012	salary reimburse for 21st CCL	
1	42-00-2190-300		Contractual Services			1,004.22
					Total for Invoice Number 2012008:	1,004.22
2012009	Adm	Posted	04/02/2012 0-122046	03/15/2012	salary reimburse for 21st CCL	
1	42-00-2190-300		Contractual Services			902.03
					Total for Invoice Number 2012009:	902.03
2012010	Adm	Posted	04/02/2012 0-122046	03/15/2012	salary reimburse for 21st CCL	
1	42-00-2190-300		Contractual Services			882.37
					Total for Invoice Number 2012010:	882.37
					Total for Vendor Boys & Girls Club of South Central Kansas:	5,067.33
BRCBEARC BRC Bearing Co Inc						
0423697	MT	Posted	04/02/2012 8-121072	03/15/2012	gates banded belt for #582	
1	02-00-2730-615		Repair Parts			38.79
					Total for Invoice Number 0423697:	38.79
					Total for Vendor BRC Bearing Co Inc:	38.79
BROKPUB1 Brookes Publishing						
606061	ECC	Posted	04/02/2012 7-120079	03/09/2012	Books - Protocol for AEPS-Pre	
1	55-07-2200-683		ECC Material & Supplies			1,362.30
					Total for Invoice Number 606061:	1,362.30
					Total for Vendor Brookes Publishing:	1,362.30
BROTROXA Roxanne Brotsky						
3/13/12	ECC	Posted	04/02/2012 7-120084	03/13/2012	Mileage to and from home visi	
1	57-00-2101-500		Consultant/Travel Expense			158.61
					Total for Invoice Number 3/13/12:	158.61
					Total for Vendor Roxanne Brotsky:	158.61
BURNCAYL Caylenne Burns						
3/22/12	Adm	Posted	04/05/2012 0-122173	04/05/2012	social thinking workshop-OP 3	
1	70-01-1010-580		Staff Development			32.46
					Total for Invoice Number 3/22/12:	32.46
					Total for Vendor Caylenne Burns:	32.46
CAMPACTI Campus Activity Fund						
03/15/2012	CHS	Posted	04/02/2012 1-120015	03/15/2012	Registrations for FCCLA State	
1	34-06-1000-610		Consumable Supplies			130.00
					Total for Invoice Number 03/15/2012:	130.00
3/13/12	CHS	Posted	04/02/2012 1-120012	03/13/2012	forensic entry fees	
1	02-01-1000-685		CHS Athletic Debate			216.00
					Total for Invoice Number 3/13/12:	216.00
3/15/12	CHS	Posted	04/02/2012 1-120019	03/15/2012	forensic entry fees	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
1	02-01-1000-685		CHS Athletic Debate			36.00
					Total for Invoice Number 3/15/12:	36.00
3/15/2012	CHS	Posted	04/02/2012 1-120018	03/15/2012	student memberships	
1	55-01-2200-604		CHS Debate Material & Supplies			200.00
					Total for Invoice Number 3/15/2012:	200.00
3/162012	CHS	Posted	04/02/2012 1-120016	03/15/2012	Lodging & Meals for FCCLA	
1	34-06-1000-610		Consumable Supplies			176.00
					Total for Invoice Number 3/162012:	176.00
3/17/12	CHS	Posted	04/02/2012 1-120017	03/15/2012	Registration for District I S	
1	34-06-1000-610		Consumable Supplies			70.00
					Total for Invoice Number 3/17/12:	70.00
3/28/12	CHS	Posted	04/02/2012 1-120041	03/28/2012	forensic entry fees	
1	02-01-1000-685		CHS Athletic Debate			104.00
					Total for Invoice Number 3/28/12:	104.00
3/30/12	CHS	Posted	04/02/2012 1-120057	03/30/2012	forensic entry fees	
1	02-01-1000-685		CHS Athletic Debate			148.00
					Total for Invoice Number 3/30/12:	148.00
4/2/12	CHS	Posted	04/02/2012 1-120059	04/02/2012	ID card machine supplies and	
1	55-01-2200-687		CHS ID/Organizer			2,188.94
					Total for Invoice Number 4/2/12:	2,188.94
4/4/12	CHS	Posted	04/04/2012 1-120061	04/04/2012	supplies and entry fees	
1	55-01-2200-604		CHS Debate Material & Supplies			12.88
2	02-01-1000-685		CHS Athletic Debate			865.00
					Total for Invoice Number 4/4/12:	877.88
4/4/2012	Adm	Posted	04/04/2012 0-122154	04/04/2012	track supplies for CHS Homele	
1	39-00-1000-300		Purchased Professional & Tech Servi			60.00
					Total for Invoice Number 4/4/2012:	60.00
4/5/12	CHS	Posted	04/05/2012 1-120075	04/05/2012	entries and script	
1	02-01-1000-685		CHS Athletic Debate			132.00
2	55-01-2200-604		CHS Debate Material & Supplies			30.85
					Total for Invoice Number 4/5/12:	162.85
					Total for Vendor Campus Activity Fund:	4,369.67
CARTKING Cartridge King of Kansas						
628874	Adm	Posted	04/02/2012 0-122005	03/09/2012	Technology - Cartridge Stock	
1	02-00-2500-619		DP Dept Supplies			1,674.34
					Total for Invoice Number 628874:	1,674.34
629575	Adm	Posted	04/02/2012 0-122067	03/15/2012	Technology - Printer Cartridg	
1	02-00-2500-619		DP Dept Supplies			1,608.59
					Total for Invoice Number 629575:	1,608.59
					Total for Vendor Cartridge King of Kansas:	3,282.93
CDW-G CDW Government, Inc						
G089849	Adm	Posted	04/02/2012 0-122006	03/09/2012	Technology - Supplies, Laptop	
1	03-00-1000-736		Technology Equipment			57.00

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 G089849:		57.00
G250660	Adm	Posted	04/02/2012	0-122007	03/09/2012	Technology - Projector Bulb r	
1	03-00-1000-736		Technology Equipment				439.10
					Total for Invoice Number G250660:		439.10
G364912	Adm	Posted	04/02/2012	0-122008	03/09/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				673.73
					Total for Invoice Number G364912:		673.73
G510825	Adm	Posted	04/02/2012	0-122029	03/13/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				209.21
					Total for Invoice Number G510825:		209.21
G695590	Adm	Posted	04/02/2012	0-122030	03/13/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				786.46
					Total for Invoice Number G695590:		786.46
G799125	Adm	Posted	04/02/2012	0-122047	03/15/2012	Transportation - Telephone He	
1	02-00-2710-890		Safety/Training Expense				276.34
					Total for Invoice Number G799125:		276.34
G877748	Adm	Posted	04/02/2012	0-122048	03/15/2012	Technology - Spare Cables	
1	03-00-1000-736		Technology Equipment				562.84
					Total for Invoice Number G877748:		562.84
G951627	Adm	Posted	04/02/2012	0-122113	03/30/2012	Technology - Software License	
1	03-00-1000-736		Technology Equipment				76.43
					Total for Invoice Number G951627:		76.43
H150060	Adm	Posted	04/02/2012	0-122111	03/30/2012	Technoloy - Extra Memory	
1	03-00-1000-736		Technology Equipment				198.32
					Total for Invoice Number H150060:		198.32
H215371	Adm	Posted	04/02/2012	0-122112	03/30/2012	Technology - Spare Scanner	
1	03-00-1000-736		Technology Equipment				215.86
					Total for Invoice Number H215371:		215.86
					Total for Vendor CDW Government, Inc:		3,495.29
CETEJRP CETE, JRP RM 240							
VOD2012	HWMS	Posted	04/02/2012	21-120169	03/09/2012	Voice of David (Audio License	
1	02-21-1600-619		HWMS General Instructional				75.00
					Total for Invoice Number VOD2012:		75.00
					Total for Vendor CETE, JRP RM 240:		75.00
CEZABECK Becky Cezar							
3/28/12	Adm	Posted	04/02/2012	0-122089	03/28/2012	Bug Lady	
1	70-01-1008-610		Consumable Supplies				23.44
					Total for Invoice Number 3/28/12:		23.44
4/5/12	Adm	Posted	04/05/2012	0-122174	04/05/2012	supplies for Goddard inservic	
1	70-01-1010-619		Consumable Supplies				75.03
					Total for Invoice Number 4/5/12:		75.03
					Total for Vendor Becky Cezar:		98.47

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account	PO Number / Account Description	PO Date	Description	Amount
CICIPIZZ	Cici's Pizza						
664	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				155.74
					Total for Invoice Number 664:		155.74
665	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				95.84
					Total for Invoice Number 665:		95.84
666	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 666:		89.85
667	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 667:		89.85
668	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				125.79
					Total for Invoice Number 668:		125.79
669	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				155.74
					Total for Invoice Number 669:		155.74
670	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				83.86
					Total for Invoice Number 670:		83.86
671	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 671:		89.85
672	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				317.47
					Total for Invoice Number 672:		317.47
673	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				239.60
					Total for Invoice Number 673:		239.60
674	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				209.65
					Total for Invoice Number 674:		209.65
675	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				239.60
					Total for Invoice Number 675:		239.60
676	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				119.80
					Total for Invoice Number 676:		119.80
677	Adm	Posted	04/02/2012	0-121959	03/07/2012	Food service-pizza	
1	90-00-3100-631		Food				179.70
					Total for Invoice Number 677:		179.70

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
678	Adm	Posted	04/02/2012	0-122073	03/26/2012	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 678:		142.74
679	Adm	Posted	04/02/2012	0-122073	03/26/2012	Food service-pizza	
1	90-00-3100-631		Food				87.84
					Total for Invoice Number 679:		87.84
680	Adm	Posted	04/02/2012	0-122073	03/26/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 680:		82.35
681	Adm	Posted	04/02/2012	0-122073	03/26/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 681:		82.35
682	Adm	Posted	04/02/2012	0-122073	03/26/2012	Food service-pizza	
1	90-00-3100-631		Food				126.27
					Total for Invoice Number 682:		126.27
683	Adm	Posted	04/02/2012	0-122073	03/26/2012	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 683:		142.74
684	Adm	Posted	04/02/2012	0-122073	03/26/2012	Food service-pizza	
1	90-00-3100-631		Food				76.86
					Total for Invoice Number 684:		76.86
685	Adm	Posted	04/02/2012	0-122073	03/26/2012	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 685:		82.35
686	Adm	Posted	04/04/2012	0-122136	04/02/2012	Food service-pizza	
1	90-00-3100-631		Food				274.50
					Total for Invoice Number 686:		274.50
687	Adm	Posted	04/04/2012	0-122136	04/02/2012	Food service-pizza	
1	90-00-3100-631		Food				219.60
					Total for Invoice Number 687:		219.60
688	Adm	Posted	04/04/2012	0-122136	04/02/2012	Food service-pizza	
1	90-00-3100-631		Food				192.15
					Total for Invoice Number 688:		192.15
689	Adm	Posted	04/04/2012	0-122136	04/02/2012	Food service-pizza	
1	90-00-3100-631		Food				274.50
					Total for Invoice Number 689:		274.50
690	Adm	Posted	04/04/2012	0-122136	04/02/2012	Food service-pizza	
1	90-00-3100-631		Food				109.80
					Total for Invoice Number 690:		109.80
691	Adm	Posted	04/04/2012	0-122136	04/02/2012	Food service-pizza	
1	90-00-3100-631		Food				164.70
					Total for Invoice Number 691:		164.70
					Total for Vendor Cici's Pizza:		4,251.09

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
CITYOFHA City Of Haysville							
MARCH		Posted	04/04/2012		04/04/2012	Water Services	
1	02-02-2600-411		HMS Water & Sewer				415.28
2	02-03-2600-411		Nelson Water & Sewer				275.06
3	02-04-2600-411		Rex Water & Sewer				362.29
4	02-05-2600-411		Freeman Water & Sewer				333.35
6	02-00-2600-411		Colt Stadium Water & Sewer				143.00
7	03-08-2600-411		Alt HS Water & Sewer				491.98
8	70-08-2600-411		Tri-City Dayschool Water & Sewer				55.85
9	03-80-2600-411		Water & Sewer				32.35
10	02-37-2600-411		Prairie Water & Sewer				301.14
11	02-21-2600-411		HWMS Water & Sewer				221.06
						Total for Invoice Number MARCH:	2,631.36
R Arneson march	Adm	Posted	04/04/2012	0-122155	04/04/2012	salary for March for R Arneso	
1	42-00-2190-300		Contractual Services				416.25
						Total for Invoice Number R Arneson march:	416.25
						Total for Vendor City Of Haysville:	3,047.61
CLAGMICH Michael Clagg							
3/26/12	Adm	Posted	04/03/2012	0-122074	03/26/2012	Mileage to Career Fairs	
1	02-00-2211-581		Travel Expense				220.66
						Total for Invoice Number 3/26/12:	220.66
						Total for Vendor Michael Clagg:	220.66
CLASDIR1 Classroom Direct							
208107966141	ECC	Posted	04/05/2012	7-120088	03/28/2012	construction paper, paint, be	
1	47-07-1000-619		Supplies				222.57
						Total for Invoice Number 208107966141:	222.57
						Total for Vendor Classroom Direct:	222.57
COACFOR Coaching for Results Inc.							
3/6/12	Adm	Posted	04/02/2012	0-122049	03/15/2012	Leadership Coaching for High	
1	03-80-2213-330		Training & Development				12,857.50
						Total for Invoice Number 3/6/12:	12,857.50
						Total for Vendor Coaching for Results Inc.:	12,857.50
COCHLEAR Cochlear							
1636080	Adm	Posted	04/02/2012	0-121738	02/03/2012	hearing aids	
1	70-02-2153-610		Consumable Supplies				280.00
						Total for Invoice Number 1636080:	280.00
						Total for Vendor Cochlear:	280.00
COLECATE Colette's Catering							
3/15/12	Adm	Posted	04/02/2012	0-122090	03/28/2012	KS Networks Learning IC Train	
1	03-80-2213-639		Food/Beverage Costs				232.50
						Total for Invoice Number 3/15/12:	232.50
						Total for Vendor Colette's Catering:	232.50
COLEPATT Patty Cole							
Feb-March	Adm	Posted	04/03/2012	0-122091	03/28/2012	contracted psych services	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor ID: Vendor Name							
1	70-02-2140-320		Contracted Services				1,310.00
						Total for Invoice Number Feb-March:	1,310.00
						Total for Vendor Patty Cole:	1,310.00
CORNSON Cornejo & Sons, Inc.							
31793	MT	Posted	04/02/2012	8-121099	03/28/2012	shredded top soil for chs fie	
1	02-01-2600-619		CHS Bldg/Systems				105.70
						Total for Invoice Number 31793:	105.70
						Total for Vendor Cornejo & Sons, Inc.:	105.70
COROBIND Coronado Binding Systems							
181949	Adm	Posted	04/02/2012	0-122050	03/15/2012	Powis Parker Binding Strips f	
1	02-00-1609-601		C/S Supplies Purchased				102.48
						Total for Invoice Number 181949:	102.48
						Total for Vendor Coronado Binding Systems:	102.48
COXCOMM Cox Communication							
Internet	Adm	Posted	04/05/2012	0-122199	04/05/2012	Internet Services	
1	03-00-1000-736		Technology Equipment				8,559.60
						Total for Invoice Number Internet:	8,559.60
						Total for Vendor Cox Communication:	8,559.60
COXEMIL Emily Cox							
3/15/12	Adm	Posted	04/02/2012	0-122051	03/15/2012	Reimbursement for mileage	
1	02-00-1500-581		Elem Music Travel				385.05
						Total for Invoice Number 3/15/12:	385.05
						Total for Vendor Emily Cox:	385.05
CREADESI Creative Designs							
109751	HWMS	Posted	04/02/2012	21-120191	03/28/2012	PE Uniforms	
1	55-21-2200-681		HWMS PE Uniforms & Towel				116.40
						Total for Invoice Number 109751:	116.40
109785	HWMS	Posted	04/02/2012	21-120191	03/28/2012	PE Uniforms	
1	55-21-2200-681		HWMS PE Uniforms & Towel				202.80
						Total for Invoice Number 109785:	202.80
						Total for Vendor Creative Designs:	319.20
CSTK CSTK							
BUS 582	MT	Posted	04/02/2012	8-121047	03/13/2012	alternator belt for # 582	
1	02-00-2730-615		Repair Parts				61.03
						Total for Invoice Number BUS 582:	61.03
						Total for Vendor CSTK:	61.03
CUMLCHRI Christana Cumley							
308163	Adm	Posted	04/02/2012	0-122075	03/26/2012	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				11.13
						Total for Invoice Number 308163:	11.13
						Total for Vendor Christana Cumley:	11.13
CVSWHOL CVS Wholesale Flags							

Vendor ID / Vendor Name / Invoice Number / Line / Account Number	Site	Status	Invoice Date	PO Number / Account Description	PO Date	Description	Amount
I00858066	PES	Posted	04/02/2012	37-120191	03/15/2012	US & Kansas Flag	
1 02-37-2400-619				Office Supplies			58.45
						Total for Invoice Number I00858066:	58.45
						Total for Vendor CVS Wholesale Flags:	58.45
CYBEPC Cybertron PC							
20113194	Adm	Posted	04/02/2012	0-122114	03/30/2012	Technology - Replacement	
1 03-00-1000-736				Technology Equipment			1,051.00
						Total for Invoice Number 20113194:	1,051.00
						Total for Vendor Cybertron PC:	1,051.00
CYNMCOR Cynmar Corp							
256076	HWMS	Posted	04/02/2012	21-120170	03/09/2012	frog dissection tools: forcep	
1 55-21-2200-603				HWMS Science Material & Supplies			74.79
						Total for Invoice Number 256076:	74.79
						Total for Vendor Cynmar Corp:	74.79
DARLINTE Darling International Inc.							
50542198208	MT	Posted	04/02/2012	8-121049	03/13/2012	monitor grease traps at oatvi	
1 02-06-2600-619				Oatville Bldg/Systems			35.00
						Total for Invoice Number 50542198208:	35.00
						Total for Vendor Darling International Inc.:	35.00
DECAGRA Decal Graphics							
51332	MT	Posted	04/05/2012	8-121155	04/05/2012	digital magnets	
1 02-00-2730-615				Repair Parts			15.00
						Total for Invoice Number 51332:	15.00
						Total for Vendor Decal Graphics:	15.00
DEMCINC Demco Inc							
4551433	Adm	Posted	04/02/2012	0-121848	02/15/2012	tables, chairs, book display	
1 42-40-2191-619				Supplies			2,913.89
						Total for Invoice Number 4551433:	2,913.89
4555737	FES	Posted	04/02/2012	5-120087	03/09/2012	library supplies and second b	
1 02-05-2200-619				Supplies			623.72
						Total for Invoice Number 4555737:	623.72
4558968	PES	Posted	04/02/2012	37-120192	03/15/2012	library supplies	
1 02-37-2200-619				Supplies			274.13
						Total for Invoice Number 4558968:	274.13
						Total for Vendor Demco Inc:	3,811.74
DONHATT Don Hattan Chevrolet, Inc.							
125388S	MT	Posted	04/02/2012	8-121024	03/07/2012	vehicle lamp	
1 02-00-2730-615				Repair Parts			93.73
						Total for Invoice Number 125388S:	93.73
						Total for Vendor Don Hattan Chevrolet, Inc.:	93.73
DOUGAUT Doug's Auto Service							
073057	MT	Posted	04/04/2012	8-121132	04/02/2012	# 742 - front end alignment	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2730-490		Contracted Bus Repairs				71.33
					Total for Invoice Number 073057:		71.33
					Total for Vendor Doug's Auto Service:		71.33
DOUGKEY Douglas Key Service, Inc.							
D12236	MT	Posted	04/02/2012	8-121050	03/13/2012	super lube	
1	02-00-2730-612		Lubricants & Additives				57.54
					Total for Invoice Number D12236:		57.54
					Total for Vendor Douglas Key Service, Inc.:		57.54
DRAMPUBL Dramatic Publishing Company							
5158738	CHS	Posted	04/02/2012	1-120042	03/28/2012	Audition scenes for students	
1	02-01-1600-605		CHS Drama				135.90
2	02-01-1000-684		CHS Athletic Drama				357.00
					Total for Invoice Number 5158738:		492.90
					Total for Vendor Dramatic Publishing Company:		492.90
DYNACONT Dynamic Control Systems Inc							
008167	MT	Posted	04/02/2012	8-121051	03/13/2012	hwms-replaced actuators, purc	
1	02-21-2600-470		HWMS Contracted Repairs				800.10
					Total for Invoice Number 008167:		800.10
008233	MT	Posted	04/02/2012	8-121051	03/13/2012	hwms-replaced actuators, purc	
2	02-00-2600-610		General Maint Supplies				232.00
					Total for Invoice Number 008233:		232.00
008243	MT	Posted	04/05/2012	8-121156	04/05/2012	replaced pool unit module	
1	02-01-2600-470		CHS Contracted Repairs				920.00
					Total for Invoice Number 008243:		920.00
					Total for Vendor Dynamic Control Systems Inc:		1,952.10
EARTBAKI Earthgrains Baking Co's. Inc							
355001906545	Adm	Posted	04/02/2012	0-122009	03/09/2012	Food service-bread	
1	90-00-3100-631		Food				29.66
					Total for Invoice Number 355001906545:		29.66
35501906338	Adm	Posted	04/02/2012	0-122009	03/09/2012	Food service-bread	
1	90-00-3100-631		Food				89.10
					Total for Invoice Number 35501906338:		89.10
35501906339	Adm	Posted	04/02/2012	0-122009	03/09/2012	Food service-bread	
1	90-00-3100-631		Food				64.68
					Total for Invoice Number 35501906339:		64.68
35501906535	Adm	Posted	04/02/2012	0-122009	03/09/2012	Food service-bread	
1	90-00-3100-631		Food				104.35
					Total for Invoice Number 35501906535:		104.35
35501906542	Adm	Posted	04/02/2012	0-122009	03/09/2012	Food service-bread	
1	90-00-3100-631		Food				75.90
					Total for Invoice Number 35501906542:		75.90
35501906545	Adm	Posted	04/02/2012	0-122009	03/09/2012	Food service-bread	
1	90-00-3100-631		Food				2.40

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 35501906545:			2.40
35501906643	Adm	Posted	04/02/2012	0-122009	03/09/2012	Food service-bread	
1	90-00-3100-631		Food				74.25
				Total for Invoice Number 35501906643:			74.25
35501907033	Adm	Posted	04/02/2012	0-122076	03/26/2012	Food service-bread	
1	90-00-3100-631		Food				77.37
				Total for Invoice Number 35501907033:			77.37
35501907034	Adm	Posted	04/02/2012	0-122076	03/26/2012	Food service-bread	
1	90-00-3100-631		Food				23.59
				Total for Invoice Number 35501907034:			23.59
35501907035	Adm	Posted	04/02/2012	0-122076	03/26/2012	Food service-bread	
1	90-00-3100-631		Food				63.10
				Total for Invoice Number 35501907035:			63.10
35501907036	Adm	Posted	04/02/2012	0-122076	03/26/2012	Food service-bread	
1	90-00-3100-631		Food				134.18
				Total for Invoice Number 35501907036:			134.18
35501907037	Adm	Posted	04/02/2012	0-122076	03/26/2012	Food service-bread	
1	90-00-3100-631		Food				162.36
				Total for Invoice Number 35501907037:			162.36
35501907038	Adm	Posted	04/02/2012	0-122076	03/26/2012	Food service-bread	
1	90-00-3100-631		Food				46.11
				Total for Invoice Number 35501907038:			46.11
35501907242	Adm	Posted	04/02/2012	0-122076	03/26/2012	Food service-bread	
1	90-00-3100-631		Food				52.80
				Total for Invoice Number 35501907242:			52.80
35501908335	Adm	Posted	04/04/2012	0-122137	04/02/2012	Food service-bread	
1	90-00-3100-631		Food				90.44
				Total for Invoice Number 35501908335:			90.44
35501908433	Adm	Posted	04/04/2012	0-122137	04/02/2012	Food service-bread	
1	90-00-3100-631		Food				80.85
				Total for Invoice Number 35501908433:			80.85
35501908434	Adm	Posted	04/04/2012	0-122137	04/02/2012	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35501908434:			49.50
35501908435	Adm	Posted	04/04/2012	0-122137	04/02/2012	Food service-bread	
1	90-00-3100-631		Food				25.60
				Total for Invoice Number 35501908435:			25.60
35501908436	Adm	Posted	04/04/2012	0-122137	04/02/2012	Food service-bread	
1	90-00-3100-631		Food				82.50
				Total for Invoice Number 35501908436:			82.50
35501908437	Adm	Posted	04/04/2012	0-122137	04/02/2012	Food service-bread	
1	90-00-3100-631		Food				111.37
				Total for Invoice Number 35501908437:			111.37

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
35501908438	Adm	Posted	04/04/2012	0-122137	04/02/2012	Food service-bread	
1	90-00-3100-631		Food				41.25
					Total for Invoice Number 35501908438:		41.25
35503007233	Adm	Posted	04/02/2012	0-122076	03/26/2012	Food service-bread	
1	90-00-3100-631		Food				31.55
					Total for Invoice Number 35503007233:		31.55
35503008433	Adm	Posted	04/04/2012	0-122137	04/02/2012	Food service-bread	
1	90-00-3100-631		Food				92.40
					Total for Invoice Number 35503008433:		92.40
					Total for Vendor Earthgrains Baking Co's. Inc:		1,605.31
EBBEDEBO Deborah Ebbert							
4/5/12	Adm	Posted	04/05/2012	0-122200	04/05/2012	Literacy 1st Coach travel rei	
1	23-00-2216-580		Travel Expense				156.69
					Total for Invoice Number 4/5/12:		156.69
					Total for Vendor Deborah Ebbert:		156.69
ECOWSYS Ecowater Systems							
MARCH		Posted	04/04/2012		04/04/2012	WATER	
1	02-00-2510-890		Other Misc Expense/New Facility Wtg				50.00
					Total for Invoice Number MARCH:		50.00
					Total for Vendor Ecowater Systems:		50.00
EDWAJOE Joe Edwards							
4/2/12	MT	Posted	04/04/2012	8-121133	04/02/2012	motor oil	
1	02-00-2730-615		Repair Parts				17.53
					Total for Invoice Number 4/2/12:		17.53
					Total for Vendor Joe Edwards:		17.53
ENGSJAMI Jamie Engsrtand							
appliance	Adm	Posted	04/04/2012	0-122156	04/04/2012	Personal Appliance fee refund	
1	03-06-2600-622		Oatville Electricity				20.00
					Total for Invoice Number appliance:		20.00
					Total for Vendor Jamie Engsrtand:		20.00
ESSDAC1 Essdack / INT #622							
9th payment	Adm	Posted	04/03/2012	0-120227	08/03/2011	Learning Cafe Enrollment	
1	02-00-1000-591		Essdack Learning Cafe				42,935.03
					Total for Invoice Number 9th payment:		42,935.03
					Total for Vendor Essdack / INT #622:		42,935.03
EVANCERA Evans Ceramic Supplies							
1995	CHS	Posted	04/04/2012	1-120020	03/15/2012	Art Supplies	
1	55-01-2200-601		CHS Art Material & Supplies				745.90
					Total for Invoice Number 1995:		745.90
					Total for Vendor Evans Ceramic Supplies:		745.90
EVERWHIT Everwhite							
138623	MT	Posted	04/02/2012	8-121100	03/28/2012	whiteboard for hms	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-02-2600-619	HMS Bldg/Systems	569.00
						Total for Invoice Number 138623:				569.00
						Total for Vendor Everwhite:				569.00
FARMCOFF Farmer Brothers Coffee										
56068176	Adm	Posted	04/02/2012	0-122010	03/09/2012	Styro Cups for hot drinks				
							1	03-80-2213-639	Food/Beverage Costs	83.75
						Total for Invoice Number 56068176:				83.75
56068313	Adm	Posted	04/02/2012	0-122093	03/28/2012	Cappucino, Hot Cocoa, Tea				
							1	03-80-2213-639	Food/Beverage Costs	250.65
						Total for Invoice Number 56068313:				250.65
						Total for Vendor Farmer Brothers Coffee:				334.40
FERGUSO Ferguson Enterprises Inc. #216										
0542255	MT	Posted	04/02/2012	8-121053	03/13/2012	parts for furnace @ rex, 6` c				
							2	02-00-2630-618	Grounds/Maint Equipment	56.16
						Total for Invoice Number 0542255:				56.16
0542304	MT	Posted	04/02/2012	8-121053	03/13/2012	parts for furnace @ rex, 6` c				
							1	02-04-2600-619	Rex Bldg/Systems	80.99
						Total for Invoice Number 0542304:				80.99
0542975	MT	Posted	04/02/2012	8-121073	03/15/2012	chs-plbg. repair kit and prer				
							1	02-01-2600-619	CHS Bldg/Systems	16.97
						Total for Invoice Number 0542975:				16.97
0543477	MT	Posted	04/02/2012	8-121073	03/15/2012	chs-plbg. repair kit and prer				
							2	02-04-2600-619	Rex Bldg/Systems	85.14
						Total for Invoice Number 0543477:				85.14
0544045	MT	Posted	04/02/2012	8-121101	03/28/2012	rep parts for rtu-e bldg,rep				
							1	02-01-2600-619	CHS Bldg/Systems	69.71
						Total for Invoice Number 0544045:				69.71
0545127	MT	Posted	04/02/2012	8-121101	03/28/2012	rep parts for rtu-e bldg,rep				
							1	02-01-2600-619	CHS Bldg/Systems	41.21
						Total for Invoice Number 0545127:				41.21
0545765	MT	Posted	04/05/2012	8-121157	04/05/2012	boys restroom toilet tank lev				
							1	03-08-2600-619	Alt HS Bldg/Systems	6.76
						Total for Invoice Number 0545765:				6.76
						Total for Vendor Ferguson Enterprises Inc. #216:				356.94
FERRELGA Ferrelgas										
RNT4363840	MT	Posted	04/02/2012	8-121025	03/07/2012	propane for forklift				
							1	02-00-2600-619	Service Ctr Building/Systems	58.00
						Total for Invoice Number RNT4363840:				58.00
						Total for Vendor Ferrelgas:				58.00
FIRSTCALL First Call										
0225-259948	MT	Posted	04/05/2012	8-121158	04/05/2012	micro - v belt				
							1	02-00-2730-615	Repair Parts	8.43

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 0225-259948:	8.43
						Total for Vendor First Call:	8.43
FITNFIND Fitness Finders							
142452	RES	Posted	04/02/2012	4-120092	03/02/2012	Reading incentive program	
1	02-04-2200-619		Supplies				207.10
						Total for Invoice Number 142452:	207.10
						Total for Vendor Fitness Finders:	207.10
FLEESERV Fleet Services							
28950918	MT	Posted	04/05/2012	8-121159	04/05/2012	fuel	
1	02-00-2710-626		Motor Fuel				559.44
						Total for Invoice Number 28950918:	559.44
						Total for Vendor Fleet Services:	559.44
FOLESUPP Foley Supply							
SVWO0417436	MT	Posted	04/02/2012	8-121026	03/07/2012	replaced fuel pump and parts,	
1	02-00-2730-490		Contracted Bus Repairs				1,072.49
						Total for Invoice Number SVWO0417436:	1,072.49
						Total for Vendor Foley Supply:	1,072.49
FOLLEDUC Follett Educational Services							
1243930A	Adm	Posted	04/02/2012	0-121963	03/07/2012	Reading & Math books for	
1	55-00-1000-644		Elementary Textbooks				340.50
						Total for Invoice Number 1243930A:	340.50
1251795A	Adm	Posted	04/02/2012	0-121962	03/07/2012	The Giver for Gifted program	
1	70-01-1008-640		Book & Periodicals				205.20
						Total for Invoice Number 1251795A:	205.20
						Total for Vendor Follett Educational Services:	545.70
FOLLETTL Follett Library Resources							
452099F-4	OES	Posted	04/03/2012	6-120039	09/02/2011	books for library	
1	02-06-2200-641		Books				32.81
						Total for Invoice Number 452099F-4:	32.81
476705F-0	CHS	Posted	04/02/2012	1-120761	10/27/2011	Nonfiction. Fiction replaceme	
1	02-01-2200-641		Books				629.04
						Total for Invoice Number 476705F-0:	629.04
533098F-6	RES	Posted	04/02/2012	4-120084	01/25/2012	Continuing Series and Easy re	
1	02-04-2200-641		Books				541.31
						Total for Invoice Number 533098F-6:	541.31
536741F-6	PES	Posted	04/03/2012	37-120162	01/31/2012	books for Lit First, teacher	
1	02-37-2200-641		Books				40.47
						Total for Invoice Number 536741F-6:	40.47
542365F-1	FES	Posted	04/02/2012	5-120077	02/09/2012	books to meet curricular need	
1	02-05-2200-641		Books				40.95
						Total for Invoice Number 542365F-1:	40.95
551540F-1	HWMS	Posted	04/02/2012	21-120150	02/08/2012	The Help - paperback	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor Name							
1	02-21-2200-641		Books				49.99
						Total for Invoice Number 551540F-1:	49.99
564456-5	FES	Posted	04/02/2012	5-120088	03/09/2012	award winning books and waw	
1	02-05-2200-641		Books				402.65
						Total for Invoice Number 564456-5:	402.65
						Total for Vendor Follett Library Resources:	1,737.22
FORSNEYS Neysa Forsythe							
3/13/12	RCE	Posted	04/02/2012	9-120135	03/13/2012	Printable Units/Skill workshe	
1	02-09-1601-619		Ruth Clark Teacher Supplies				51.05
						Total for Invoice Number 3/13/12:	51.05
						Total for Vendor Neysa Forsythe:	51.05
FOSTMARK Mark Foster							
3/15/12	CHS	Posted	04/02/2012	1-120021	03/15/2012	Mileage to Houston TX for IB	
1	26-00-2200-583		IB Registration & Travel Expense				633.42
						Total for Invoice Number 3/15/12:	633.42
						Total for Vendor Mark Foster:	633.42
FOULSIEF Foulston & Siefkin LLP							
358918	Adm	Posted	04/02/2012	0-122031	03/13/2012	Legal services	
1	02-00-2310-335		Legal Services				2,070.00
						Total for Invoice Number 358918:	2,070.00
						Total for Vendor Foulston & Siefkin LLP:	2,070.00
FRIEPAME Pamela Frieden LSCSW							
3/30/12	Adm	Posted	04/05/2012	0-122175	04/05/2012	contract services for March 2	
1	70-02-2190-324		Hearing Contracts				600.00
						Total for Invoice Number 3/30/12:	600.00
						Total for Vendor Pamela Frieden LSCSW:	600.00
GARNAUT Garnett Auto Supply							
4647658	MT	Posted	04/02/2012	8-121027	03/07/2012	fuel pump, fuel filters	
1	02-00-2730-615		Repair Parts				76.55
						Total for Invoice Number 4647658:	76.55
4647768	MT	Posted	04/02/2012	8-121027	03/07/2012	fuel pump, fuel filters	
1	02-00-2730-615		Repair Parts				108.33
						Total for Invoice Number 4647768:	108.33
4647992	MT	Posted	04/02/2012	8-121074	03/15/2012	miniature bulbs and radiator	
1	02-00-2730-615		Repair Parts				17.12
						Total for Invoice Number 4647992:	17.12
4648025	MT	Posted	04/02/2012	8-121074	03/15/2012	miniature bulbs and radiator	
1	02-00-2730-615		Repair Parts				5.20
						Total for Invoice Number 4648025:	5.20
4648213	MT	Posted	04/02/2012	8-121074	03/15/2012	miniature bulbs and radiator	
1	02-00-2730-615		Repair Parts				6.80
						Total for Invoice Number 4648213:	6.80

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor ID: Vendor Name							
4650073	MT	Posted	04/05/2012	8-121160	04/05/2012	fuel filters	
1	02-00-2730-615		Repair Parts				144.44
					Total for Invoice Number 4650073:		144.44
					Total for Vendor Garnett Auto Supply:		358.44
GENEHEN Gene Hensley Co Inc							
101801	MT	Posted	04/02/2012	8-121089	03/26/2012	sheetmetal for furnace replac	
1	02-04-2600-619		Rex Bldg/Systems				88.50
					Total for Invoice Number 101801:		88.50
					Total for Vendor Gene Hensley Co Inc:		88.50
GENEPART General Parts Inc							
1291825	MT	Posted	04/02/2012	8-121028	03/07/2012	switch to repair hot table in	
1	02-01-2600-619		CHS Bldg/Systems				44.35
					Total for Invoice Number 1291825:		44.35
129754	MT	Posted	04/02/2012	8-121055	03/13/2012	motor kit for oven in kitchen	
1	02-09-2600-619		Ruth Clark Bldg/Systems				464.03
					Total for Invoice Number 129754:		464.03
					Total for Vendor General Parts Inc:		508.38
GFARNAN G Farney And Associates							
24086	MT	Posted	04/02/2012	8-121102	03/28/2012	pulsar II calcium hypochlorit	
1	02-01-2600-619		CHS Bldg/Systems				1,388.94
					Total for Invoice Number 24086:		1,388.94
					Total for Vendor G Farney And Associates:		1,388.94
GLASSPRO Glass Pro							
2160	MT	Posted	04/05/2012	8-121161	04/05/2012	3 mirrors installed in frames	
1	02-01-2600-619		CHS Bldg/Systems				120.00
					Total for Invoice Number 2160:		120.00
					Total for Vendor Glass Pro:		120.00
GOETEMIL Emily Goetz							
3/13/12	ECC	Posted	04/02/2012	7-120085	03/13/2012	PAT mileage to and from home	
1	57-00-2101-500		Consultant/Travel Expense				279.48
					Total for Invoice Number 3/13/12:		279.48
					Total for Vendor Emily Goetz:		279.48
GOPHPER Gopher Performance							
8440312	FES	Posted	04/02/2012	5-120081	02/17/2012	Parachute	
1	16-05-1000-739		Freeman Site Level Capital Outlay				73.65
					Total for Invoice Number 8440312:		73.65
					Total for Vendor Gopher Performance:		73.65
GRAYELEC Graybar Electric Company, Inc							
959081394	Adm	Posted	04/02/2012	0-122052	03/15/2012	Technology - Wiring project	
1	03-00-1000-736		Technology Equipment				256.42
					Total for Invoice Number 959081394:		256.42
959202765	Adm	Posted	04/02/2012	0-122115	03/30/2012	Technology - Wiring Project	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	03-00-1000-736	Technology Equipment	48.20
						Total for Invoice Number 959202765:				48.20
						Total for Vendor Graybar Electric Company, Inc:				304.62
GREGMAR Mary Gregory										
3/7/12	Adm	Posted	04/02/2012	0-121964	03/07/2012	Food service-mileage				
							1	90-00-3100-581	Travel Expense	59.67
						Total for Invoice Number 3/7/12:				59.67
						Total for Vendor Mary Gregory:				59.67
GROHMIC Michelle Groh										
Dec 20, 2010		Posted	04/03/2012	0-111169	04/03/2012	Consumable Supplies				
							1	70-08-1004-610	Consumable Supplies	25.75
						Total for Invoice Number Dec 20, 2010:				25.75
						Total for Vendor Michelle Groh:				25.75
HAJOCORP Hajoca Corporation										
S006875972.001	MT	Posted	04/05/2012	8-121162	04/05/2012	air valve assy for stadium lo				
							1	02-00-2600-619	Service Ctr Building/Systems	262.42
						Total for Invoice Number S006875972.001:				262.42
						Total for Vendor Hajoca Corporation:				262.42
HALESALE Hale's Sales and Service										
8423	MT	Posted	04/04/2012	8-121134	04/02/2012	mower repair parts				
							1	02-00-2650-615	Repair Parts	238.51
						Total for Invoice Number 8423:				238.51
						Total for Vendor Hale's Sales and Service:				238.51
HAMPOILD Hampel Oil Distributors, Inc										
90369671	MT	Posted	04/03/2012	8-121103	03/28/2012	diesel fuel and lubricants/ad				
							2	02-00-2730-612	Lubricants & Additives	1,191.37
						Total for Invoice Number 90369671:				1,191.37
90370139	MT	Posted	04/03/2012	8-121103	03/28/2012	diesel fuel and lubricants/ad				
							1	02-00-2710-626	Motor Fuel	11,044.80
						Total for Invoice Number 90370139:				11,044.80
90371544	MT	Posted	04/04/2012	8-121135	04/02/2012	coolant				
							1	02-00-2730-612	Lubricants & Additives	173.55
						Total for Invoice Number 90371544:				173.55
90372783	MT	Posted	04/05/2012	8-121163	04/05/2012	mobil delvac 1630 & grease xh				
							1	02-00-2650-612	Oil & Additives	187.07
						Total for Invoice Number 90372783:				187.07
						Total for Vendor Hampel Oil Distributors, Inc:				12,596.79
HANSDON Donna Hansen										
3/15/12	Adm	Posted	04/03/2012	0-122053	03/15/2012	Reimbursement for mileage				
							1	02-00-1500-581	Elem Music Travel	428.40
						Total for Invoice Number 3/15/12:				428.40
						Total for Vendor Donna Hansen:				428.40

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date / PO Number / PO Date / Description / Account Description	Amount
HARRHAR Harriet Harris		
745293 Adm Posted	04/03/2012 0-122094 03/28/2012 Bug Lady cookies	
1 70-01-1008-610	Consumable Supplies	54.00
	Total for Invoice Number 745293:	54.00
	Total for Vendor Harriet Harris:	54.00
HARRIS Harris Computer Systems		
MN00054416 Adm Posted	04/04/2012 0-122158 04/04/2012 Maintenance Support June	
1 16-00-2300-701	Administration Equipment	241.15
	Total for Invoice Number MN00054416:	241.15
	Total for Vendor Harris Computer Systems:	241.15
HARTHOM Hart Pharmacy, Inc		
246166 Adm Posted	04/03/2012 0-121854 02/15/2012 pump for Invacare Patient Lif	
1 70-02-2139-610	Consumable Supplies	240.00
	Total for Invoice Number 246166:	240.00
	Total for Vendor Hart Pharmacy, Inc:	240.00
HAWKJAM James Hawkins		
4/5/12 Adm Posted	04/05/2012 0-122176 04/05/2012 social thinking workshop-OP 3	
1 70-01-1010-580	Staff Development	35.76
	Total for Invoice Number 4/5/12:	35.76
	Total for Vendor James Hawkins:	35.76
HAYSCHA Haysville Chamber Of Commerce		
545 Adm Posted	04/03/2012 0-122011 03/09/2012 Bag Advertising For Leadercas	
1 03-80-2213-540	Advertising	25.00
	Total for Invoice Number 545:	25.00
	Total for Vendor Haysville Chamber Of Commerce:	25.00
HAYSMIDD Haysville Middle School		
4/2/12 Adm Posted	04/03/2012 0-122138 04/02/2012 HMS ACT FUND	
1 02-02-2400-619	HMS Office Supplies	75.00
	Total for Invoice Number 4/2/12:	75.00
	Total for Vendor Haysville Middle School:	75.00
HAYSPOLI Haysville Police Department		
March 2012 Adm Posted	04/03/2012 0-122139 04/02/2012 Resource officer pay March 20	
1 13-01-2660-340	CHS Security Resource Officer	20,467.07
2 13-02-2660-340	HMS Security Resource Officer	24,392.69
3 13-08-2660-340	Alt HS Security Resource Officer	20,033.80
	Total for Invoice Number March 2012:	64,893.56
	Total for Vendor Haysville Police Department:	64,893.56
HAYSTRUE Haysville True Value		
020101-0014 MT Posted	04/03/2012 8-121076 03/15/2012 maintenance supplies	
2 02-02-2600-619	HMS Bldg/Systems	3.87
	Total for Invoice Number 020101-0014:	3.87
020201-0019 MT Posted	04/03/2012 8-121076 03/15/2012 maintenance supplies	
2 02-02-2600-619	HMS Bldg/Systems	8.48

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 020201-0019:	8.48
020201-0042	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
3						02-03-2600-619 Nelson Bldg/Systems	15.96
						Total for Invoice Number 020201-0042:	15.96
020301-0003	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
10						02-00-2730-615 Repair Parts	8.79
						Total for Invoice Number 020301-0003:	8.79
020601-0020	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
9						02-00-2630-618 Grounds/Maint Equipment	61.44
						Total for Invoice Number 020601-0020:	61.44
020601-0075	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
10						02-00-2730-615 Repair Parts	1.90
						Total for Invoice Number 020601-0075:	1.90
020701-0007	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
9						02-00-2630-618 Grounds/Maint Equipment	20.17
						Total for Invoice Number 020701-0007:	20.17
020801-0006	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
7						03-08-2600-619 Alt HS Bldg/Systems	7.98
						Total for Invoice Number 020801-0006:	7.98
020801-0007	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
6						02-06-2600-619 Oatville Bldg/Systems	1.49
						Total for Invoice Number 020801-0007:	1.49
021401-0007	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
5						02-05-2600-619 Freeman Bldg/Systems	6.99
						Total for Invoice Number 021401-0007:	6.99
021501-0002	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
8						02-00-2600-610 General Maint Supplies	7.98
						Total for Invoice Number 021501-0002:	7.98
021501-0009	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
4						02-04-2600-619 Rex Bldg/Systems	3.29
						Total for Invoice Number 021501-0009:	3.29
021601-0012	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
6						02-06-2600-619 Oatville Bldg/Systems	2.37
						Total for Invoice Number 021601-0012:	2.37
021601-0024	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
9						02-00-2630-618 Grounds/Maint Equipment	6.49
						Total for Invoice Number 021601-0024:	6.49
021701-0005	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	
2						02-02-2600-619 HMS Bldg/Systems	9.85
						Total for Invoice Number 021701-0005:	9.85
021701-0012	Adm	Posted	04/04/2012	0-122140	04/02/2012	Technoloy - Hardware	
1						03-80-2213-650 Technology Supplies	8.02
						Total for Invoice Number 021701-0012:	8.02

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
022101-0069	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	10	02-00-2730-615	Repair Parts	1.79
						Total for Invoice Number 022101-0069:				1.79
022201-0013	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	10	02-00-2730-615	Repair Parts	12.13
						Total for Invoice Number 022201-0013:				12.13
022301-0002	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	8	02-00-2600-610	General Maint Supplies	24.99
						Total for Invoice Number 022301-0002:				24.99
022301-0018	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	6	02-06-2600-619	Oatville Bldg/Systems	46.95
						Total for Invoice Number 022301-0018:				46.95
022301-0054	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	7	03-08-2600-619	Alt HS Bldg/Systems	12.88
						Total for Invoice Number 022301-0054:				12.88
0228010-0005	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	10	02-00-2730-615	Repair Parts	12.27
						Total for Invoice Number 0228010-0005:				12.27
02290-0017	MT	Posted	04/03/2012	8-121076	03/15/2012	maintenance supplies	1	02-01-2600-619	CHS Bldg/Systems	22.27
						Total for Invoice Number 02290-0017:				22.27
031501-0070	Adm	Posted	04/03/2012	0-122095	03/28/2012	Wood glue, 3 way edging	1	70-08-1004-605	Special Program Materials	15.28
						Total for Invoice Number 031501-0070:				15.28
031501-0084	Adm	Posted	04/03/2012	0-122095	03/28/2012	Wood glue, 3 way edging	1	70-08-1004-605	Special Program Materials	-12.99
						Total for Invoice Number 031501-0084:				-12.99
						Total for Vendor Haysville True Value:				310.64
HEARTSPR Heartspring										
5125	Adm	Posted	04/03/2012	0-122096	03/28/2012	Feb 2012 services	1	70-02-2190-324	Hearing Contracts	5,775.00
						Total for Invoice Number 5125:				5,775.00
						Total for Vendor Heartspring:				5,775.00
HILADAIR Hiland Dairy Company										
001005783	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	1	90-00-3100-632	Milk	122.43
						Total for Invoice Number 001005783:				122.43
001050484	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	1	90-00-3100-632	Milk	244.71
						Total for Invoice Number 001050484:				244.71
001050486	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	1	90-00-3100-632	Milk	552.25
						Total for Invoice Number 001050486:				552.25

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
001050487	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				255.98
				Total for Invoice Number 001050487:			255.98
001050489	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				707.40
				Total for Invoice Number 001050489:			707.40
001050490	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				337.20
				Total for Invoice Number 001050490:			337.20
001050492	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				216.89
				Total for Invoice Number 001050492:			216.89
001050494	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				337.09
				Total for Invoice Number 001050494:			337.09
001050495	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-5.19
				Total for Invoice Number 001050495:			-5.19
001050496	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				361.28
				Total for Invoice Number 001050496:			361.28
001050497	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				312.85
				Total for Invoice Number 001050497:			312.85
001050514	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-40.20
				Total for Invoice Number 001050514:			-40.20
001050515	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				552.17
				Total for Invoice Number 001050515:			552.17
001050530	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				316.87
				Total for Invoice Number 001050530:			316.87
001050546	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				193.09
				Total for Invoice Number 001050546:			193.09
001050547	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				839.56
				Total for Invoice Number 001050547:			839.56
001050549	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				304.51
				Total for Invoice Number 001050549:			304.51
001050552	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	

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

1	90-00-3100-632		Milk				-4.56
				Total for Invoice Number 001050552:			-4.56
001050553	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				463.72
				Total for Invoice Number 001050553:			463.72
001050554	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				252.09
				Total for Invoice Number 001050554:			252.09
001050555	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				168.06
				Total for Invoice Number 001050555:			168.06
001050556	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				192.05
				Total for Invoice Number 001050556:			192.05
001050557	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				252.16
				Total for Invoice Number 001050557:			252.16
001050558	Adm	Posted	04/03/2012	0-122012	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				239.90
				Total for Invoice Number 001050558:			239.90
001050600	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				220.54
				Total for Invoice Number 001050600:			220.54
001050601	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				681.34
				Total for Invoice Number 001050601:			681.34
001050602	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				313.28
				Total for Invoice Number 001050602:			313.28
001050603	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				665.96
				Total for Invoice Number 001050603:			665.96
001050604	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-6.08
				Total for Invoice Number 001050604:			-6.08
001050605	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				289.94
				Total for Invoice Number 001050605:			289.94
001050607	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				228.95
				Total for Invoice Number 001050607:			228.95
001050608	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				378.28

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 001050608:			378.28
001050609	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				350.54
				Total for Invoice Number 001050609:			350.54
001050610	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-2.40
				Total for Invoice Number 001050610:			-2.40
001050611	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				301.71
				Total for Invoice Number 001050611:			301.71
001050624	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				588.67
				Total for Invoice Number 001050624:			588.67
001050636	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-10.93
				Total for Invoice Number 001050636:			-10.93
001050637	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				492.17
				Total for Invoice Number 001050637:			492.17
001050667	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				250.10
				Total for Invoice Number 001050667:			250.10
001050668	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				789.90
				Total for Invoice Number 001050668:			789.90
001050669	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				226.20
				Total for Invoice Number 001050669:			226.20
001050670	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				291.60
				Total for Invoice Number 001050670:			291.60
001050671	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				226.25
				Total for Invoice Number 001050671:			226.25
001050672	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				154.75
				Total for Invoice Number 001050672:			154.75
001050673	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				202.45
				Total for Invoice Number 001050673:			202.45
001050674	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				178.65
				Total for Invoice Number 001050674:			178.65

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
001050675	Adm	Posted	04/03/2012	0-122013	03/09/2012	Food service-milk	
1	90-00-3100-632		Milk				190.40
				Total for Invoice Number 001050675:			190.40
001050687	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				335.79
				Total for Invoice Number 001050687:			335.79
001050720	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				208.28
				Total for Invoice Number 001050720:			208.28
001050721	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				489.19
				Total for Invoice Number 001050721:			489.19
001050722	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				327.13
				Total for Invoice Number 001050722:			327.13
001050723	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				585.70
				Total for Invoice Number 001050723:			585.70
001050724	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				311.40
				Total for Invoice Number 001050724:			311.40
001050726	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				227.07
				Total for Invoice Number 001050726:			227.07
001050727	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				363.50
				Total for Invoice Number 001050727:			363.50
001050728	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				-6.92
				Total for Invoice Number 001050728:			-6.92
001050729	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				407.21
				Total for Invoice Number 001050729:			407.21
001050730	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				346.84
				Total for Invoice Number 001050730:			346.84
001050742	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				535.15
				Total for Invoice Number 001050742:			535.15
001050753	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				236.08
				Total for Invoice Number 001050753:			236.08
001050782	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	

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1	90-00-3100-632		Milk				131.00
					Total for Invoice Number 001050782:		131.00
001050784	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				268.64
					Total for Invoice Number 001050784:		268.64
001050785	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				71.45
					Total for Invoice Number 001050785:		71.45
001050786	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				107.20
					Total for Invoice Number 001050786:		107.20
001050787	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				83.40
					Total for Invoice Number 001050787:		83.40
001050788	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				83.30
					Total for Invoice Number 001050788:		83.30
001050789	Adm	Posted	04/03/2012	0-122077	03/26/2012	Food service-milk	
1	90-00-3100-632		Milk				71.40
					Total for Invoice Number 001050789:		71.40
001050802	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				-24.30
					Total for Invoice Number 001050802:		-24.30
001050803	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				745.89
					Total for Invoice Number 001050803:		745.89
001050831	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				265.63
					Total for Invoice Number 001050831:		265.63
001050834	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				-21.93
					Total for Invoice Number 001050834:		-21.93
001050835	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				391.41
					Total for Invoice Number 001050835:		391.41
001050836	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				321.65
					Total for Invoice Number 001050836:		321.65
001050837	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				674.88
					Total for Invoice Number 001050837:		674.88
001050838	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				357.25

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				Total for Invoice Number 001050838:			357.25
001050840	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				190.55
				Total for Invoice Number 001050840:			190.55
001050841	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				369.15
				Total for Invoice Number 001050841:			369.15
001050842	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				393.15
				Total for Invoice Number 001050842:			393.15
001050843	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				345.35
				Total for Invoice Number 001050843:			345.35
001050854	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				372.22
				Total for Invoice Number 001050854:			372.22
001050866	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				509.93
				Total for Invoice Number 001050866:			509.93
001050892	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				154.90
				Total for Invoice Number 001050892:			154.90
001050894	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				115.67
				Total for Invoice Number 001050894:			115.67
001050896	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				242.65
				Total for Invoice Number 001050896:			242.65
001050897	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				486.64
				Total for Invoice Number 001050897:			486.64
001050898	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				-6.04
				Total for Invoice Number 001050898:			-6.04
001050899	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				214.40
				Total for Invoice Number 001050899:			214.40
001050900	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				142.95
				Total for Invoice Number 001050900:			142.95
001050901	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				195.05
				Total for Invoice Number 001050901:			195.05

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001050902	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				178.60
					Total for Invoice Number 001050902:		178.60
001050903	Adm	Posted	04/04/2012	0-122141	04/02/2012	Food service-milk	
1	90-00-3100-632		Milk				190.40
					Total for Invoice Number 001050903:		190.40
					Total for Vendor Hiland Dairy Company:		26,163.44
HOGGVICK Vickie Hoggard							
3/26/12	Adm	Posted	04/03/2012	0-122078	03/26/2012	Food service-mileage	
1	90-00-3100-581		Travel Expense				32.64
					Total for Invoice Number 3/26/12:		32.64
					Total for Vendor Vickie Hoggard:		32.64
HOLIINNO Holiday Inn- Olathe							
4/26-27/12	CHS	Posted	04/03/2012	1-120043	03/28/2012	KAEOP / Central Area	
1	02-01-1500-580		CHS Staff Travel				159.00
					Total for Invoice Number 4/26-27/12:		159.00
					Total for Vendor Holiday Inn- Olathe:		159.00
HOMELAN Homeland Stores							
175317	PES	Posted	04/05/2012	37-120202	03/28/2012	Life Skills Groceries	
1	70-01-1006-610		Consumable Supplies				13.40
					Total for Invoice Number 175317:		13.40
179159	HWMS	Posted	04/05/2012	21-120184	03/13/2012	instructional materials-Life	
1	70-01-1006-610		Consumable Supplies				43.37
					Total for Invoice Number 179159:		43.37
179193	PES	Posted	04/05/2012	37-120197	03/28/2012	Life Skills Groceries	
1	70-01-1006-610		Consumable Supplies				16.31
					Total for Invoice Number 179193:		16.31
179194	PES	Posted	04/05/2012	37-120200	03/28/2012	Life Skills Groceries	
1	70-01-1006-610		Consumable Supplies				15.38
					Total for Invoice Number 179194:		15.38
185163	PES	Posted	04/05/2012	37-120201	03/28/2012	Life Skills Groceries	
1	70-01-1006-610		Consumable Supplies				13.40
					Total for Invoice Number 185163:		13.40
215015	Adm	Posted	04/05/2012	0-122177	04/05/2012	laundry soap and faric soften	
1	70-01-1006-610		Consumable Supplies				11.88
					Total for Invoice Number 215015:		11.88
215017	Adm	Posted	04/04/2012	0-122142	04/02/2012	Food service-broom,clorox	
1	90-00-3100-639		Non Food				18.19
					Total for Invoice Number 215017:		18.19
215026	Adm	Posted	04/04/2012	0-122143	04/02/2012	Food service-laundry det.	
1	90-00-3100-618		Cleaning & Chemical Supplies				22.98
					Total for Invoice Number 215026:		22.98
221186	PES	Posted	04/05/2012	37-120198	03/28/2012	Life Skills Groceries	

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1	70-01-1006-610		Consumable Supplies				17.47
					Total for Invoice Number 221186:		17.47
22185	PES	Posted	04/05/2012	37-120199	03/28/2012	Life Skills Groceries	
1	70-01-1006-610		Consumable Supplies				16.20
					Total for Invoice Number 22185:		16.20
					Total for Vendor Homeland Stores:		188.58
HOWABRIA Brian Howard							
1/28/2011		Posted	04/03/2012	4-110081	04/03/2012	Calculators	
1	02-04-1600-619		Rex Instructional Supplies				5.00
					Total for Invoice Number 1/28/2011:		5.00
					Total for Vendor Brian Howard:		5.00
HUBEINC Huber Inc							
015992D	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
1	02-01-2600-618		CHS Custodial Supplies				59.98
					Total for Invoice Number 015992D:		59.98
016273B	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
7	02-06-2600-618		Oatville Custodial Supplies				95.00
					Total for Invoice Number 016273B:		95.00
016319A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
1	02-01-2600-618		CHS Custodial Supplies				24.60
					Total for Invoice Number 016319A:		24.60
016407	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
5	02-04-2600-618		Rex Custodial Supplies				876.20
					Total for Invoice Number 016407:		876.20
016407A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
5	02-04-2600-618		Rex Custodial Supplies				793.75
					Total for Invoice Number 016407A:		793.75
016407B	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
5	02-04-2600-618		Rex Custodial Supplies				816.45
					Total for Invoice Number 016407B:		816.45
016407C	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
5	02-04-2600-618		Rex Custodial Supplies				2,899.60
					Total for Invoice Number 016407C:		2,899.60
016432	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
8	02-37-2600-618		Prairie Custodial				547.27
					Total for Invoice Number 016432:		547.27
016432A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
9	02-37-2600-618		Prairie Custodial				191.80
					Total for Invoice Number 016432A:		191.80
016482	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
3	02-21-2600-618		HWMS Custodial Supplies				956.90
					Total for Invoice Number 016482:		956.90
016482A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	

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3	02-21-2600-618		HWMS Custodial Supplies				389.60
					Total for Invoice Number 016482A:		389.60
016482B	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
3	02-21-2600-618		HWMS Custodial Supplies				1,215.65
					Total for Invoice Number 016482B:		1,215.65
016503	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
2	02-02-2600-618		HMS Custodial Supplies				84.60
					Total for Invoice Number 016503:		84.60
016512	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
2	02-02-2600-618		HMS Custodial Supplies				1,213.74
					Total for Invoice Number 016512:		1,213.74
016512A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
2	02-02-2600-618		HMS Custodial Supplies				736.50
					Total for Invoice Number 016512A:		736.50
016512B	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
2	02-02-2600-618		HMS Custodial Supplies				1,775.00
					Total for Invoice Number 016512B:		1,775.00
016513	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
6	02-05-2600-618		Freeman Custodial Supplies				1,478.01
					Total for Invoice Number 016513:		1,478.01
016513A	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
6	02-05-2600-618		Freeman Custodial Supplies				74.08
					Total for Invoice Number 016513A:		74.08
016513B	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
6	02-05-2600-618		Freeman Custodial Supplies				337.25
					Total for Invoice Number 016513B:		337.25
016513C	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
6	02-05-2600-618		Freeman Custodial Supplies				613.30
					Total for Invoice Number 016513C:		613.30
016560A	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
1	02-01-2600-618		CHS Custodial Supplies				116.00
					Total for Invoice Number 016560A:		116.00
016560B	MT	Posted	04/03/2012	8-121105	03/28/2012	tissue, liners, bathroom tiss	
1	02-01-2600-618		CHS Custodial Supplies				796.65
					Total for Invoice Number 016560B:		796.65
016560C	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
1	02-01-2600-618		CHS Custodial Supplies				434.50
					Total for Invoice Number 016560C:		434.50
016560D	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
1	02-01-2600-618		CHS Custodial Supplies				1,198.75
					Total for Invoice Number 016560D:		1,198.75
016609	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
2	02-02-2600-618		HMS Custodial Supplies				187.30

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					Total for Invoice Number 016609:		187.30
016609A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
2	02-02-2600-618		HMS Custodial Supplies				179.85
					Total for Invoice Number 016609A:		179.85
016625	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
7	02-06-2600-618		Oatville Custodial Supplies				394.20
					Total for Invoice Number 016625:		394.20
016625A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
7	02-06-2600-618		Oatville Custodial Supplies				356.30
					Total for Invoice Number 016625A:		356.30
016625B	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
7	02-06-2600-618		Oatville Custodial Supplies				91.50
					Total for Invoice Number 016625B:		91.50
016649	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
4	02-03-2600-618		Nelson Custodial Supplies				76.98
					Total for Invoice Number 016649:		76.98
016649A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
4	02-03-2600-618		Nelson Custodial Supplies				110.00
					Total for Invoice Number 016649A:		110.00
016718	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
6	02-05-2600-618		Freeman Custodial Supplies				431.44
					Total for Invoice Number 016718:		431.44
016719	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
11	70-08-2600-618		Tri City Custodial				527.65
					Total for Invoice Number 016719:		527.65
016719A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
11	70-08-2600-618		Tri City Custodial				226.16
					Total for Invoice Number 016719A:		226.16
016723A	MT	Posted	04/03/2012	8-121104	03/28/2012	vinyl gloves,tissue,liners,wo	
9	02-00-2628-618		Central Custodial Supply				3.80
					Total for Invoice Number 016723A:		3.80
016723B	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
12	02-00-2628-618		Central Custodial Supply				3.80
					Total for Invoice Number 016723B:		3.80
016789	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
8	02-09-2600-618		Ruth Clark Custodial Supplies				239.75
					Total for Invoice Number 016789:		239.75
016811	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
6	02-05-2600-618		Freeman Custodial Supplies				1,663.60
					Total for Invoice Number 016811:		1,663.60
016854	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
1	02-01-2600-618		CHS Custodial Supplies				6,050.00
					Total for Invoice Number 016854:		6,050.00

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016860A	MT	Posted	04/03/2012	8-121105	03/28/2012	tissue, liners, bathroom tiss	
2 02-21-2600-618			HWMS Custodial Supplies				99.90
					Total for Invoice Number 016860A:		99.90
016882	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
6 02-05-2600-618			Freeman Custodial Supplies				80.56
					Total for Invoice Number 016882:		80.56
016883	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
6 02-05-2600-618			Freeman Custodial Supplies				75.00
					Total for Invoice Number 016883:		75.00
016992	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
3 02-21-2600-618			HWMS Custodial Supplies				924.80
					Total for Invoice Number 016992:		924.80
016992A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
3 02-21-2600-618			HWMS Custodial Supplies				510.50
					Total for Invoice Number 016992A:		510.50
017032	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
10 03-08-2600-618			Alt HS Custodial Supplies				1,296.45
					Total for Invoice Number 017032:		1,296.45
017032A	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
10 03-08-2600-618			Alt HS Custodial Supplies				1,098.20
					Total for Invoice Number 017032A:		1,098.20
017061	MT	Posted	04/05/2012	8-121164	04/05/2012	mop heads,tissue,stripper,sea	
6 02-05-2600-618			Freeman Custodial Supplies				998.51
					Total for Invoice Number 017061:		998.51
					Total for Vendor Huber Inc:		33,351.43
HUPPTRUE Hupp True Value Hardware							
19777	MT	Posted	04/03/2012	8-121033	03/07/2012	small plumbing parts, clamps,	
1 02-02-2600-619			HMS Bldg/Systems				21.54
					Total for Invoice Number 19777:		21.54
20471	MT	Posted	04/03/2012	8-121033	03/07/2012	small plumbing parts, clamps,	
2 02-01-2600-619			CHS Bldg/Systems				13.49
					Total for Invoice Number 20471:		13.49
					Total for Vendor Hupp True Value Hardware:		35.03
HWMSACTI Haysville West Middle School							
3/13/12	Adm	Posted	04/03/2012	0-122032	03/13/2012	BOE Yearbooks	
1 02-00-2310-810			BOE Dues Fees & Expenses				200.00
					Total for Invoice Number 3/13/12:		200.00
					Total for Vendor Haysville West Middle School:		200.00
HWWILSO H.W.Wilson Company							
0398862-IN	CHS	Posted	04/03/2012	1-120764	10/27/2011	Reference Books	
1 02-01-2200-641			Books				165.00
					Total for Invoice Number 0398862-IN:		165.00
0400956-IN	CHS	Posted	04/03/2012	1-120764	10/27/2011	Reference Books	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description / Line / Account Number / Account Description	Amount
1	02-01-2200-641					Books	270.00
						Total for Invoice Number 0400956-IN:	270.00
						Total for Vendor H.W.Wilson Company:	435.00
IKONOFFI Ikon Office Solutions							
86562993	Adm	Posted	04/03/2012	0-122033	03/13/2012	copier lease and agreement	
1	16-00-2000-442					Copier Leases	11,400.00
						Total for Invoice Number 86562993:	11,400.00
86568449	Adm	Posted	04/03/2012	0-122034	03/13/2012	copier lease and agreement	
1	16-00-2000-442					Copier Leases	1,578.85
						Total for Invoice Number 86568449:	1,578.85
						Total for Vendor Ikon Office Solutions:	12,978.85
IKONOSOL Ikon Office Solutions IMS 15023							
C08-52798	Adm	Posted	04/03/2012	0-122035	03/13/2012	supplemental charges for copi	
1	16-00-2000-442					Copier Leases	14,954.51
						Total for Invoice Number C08-52798:	14,954.51
C0853295	Adm	Posted	04/04/2012	0-122160	04/04/2012	Copier lease and agreement	
1	16-00-2000-442					Copier Leases	12,324.48
						Total for Invoice Number C0853295:	12,324.48
						Total for Vendor Ikon Office Solutions IMS 15023:	27,278.99
INFINITE Infinitec - Kansas Coalition							
KSTW 40-45-21	Adm	Posted	04/05/2012	0-122178	04/05/2012	workshops 11/8, 11/9 & 12/9/2	
1	70-01-1007-588					Staff Travel/Per Diem	270.00
2	70-02-2139-588					Staff Travel/Per Diem	85.00
3	70-02-2152-588					Staff Travel/Per Diem	375.00
						Total for Invoice Number KSTW 40-45-21:	730.00
						Total for Vendor Infinitec - Kansas Coalition:	730.00
INGRSTAC Stacey Ingram							
535664	Adm	Posted	04/03/2012	0-122016	03/09/2012	Food service-refund on meal a	
1	90-08-0001-611					Student Sales Type A	45.25
						Total for Invoice Number 535664:	45.25
						Total for Vendor Stacey Ingram:	45.25
INLATRUC Inland Truck Parts Co.							
8-61002	MT	Posted	04/05/2012	8-121165	04/05/2012	caplipers,core charge credit,	
1	02-00-2730-615					Repair Parts	451.66
						Total for Invoice Number 8-61002:	451.66
8-61070	MT	Posted	04/05/2012	8-121165	04/05/2012	caplipers,core charge credit,	
1	02-00-2730-615					Repair Parts	-220.00
						Total for Invoice Number 8-61070:	-220.00
8-61320	MT	Posted	04/05/2012	8-121165	04/05/2012	caplipers,core charge credit,	
1	02-00-2730-615					Repair Parts	311.06
						Total for Invoice Number 8-61320:	311.06
						Total for Vendor Inland Truck Parts Co.:	542.72

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
3180	AHS	Posted	04/03/2012	0-122108	03/28/2012		
1	13-08-1000-619		Alt HS Instructional Supplies				384.00
						Total for Invoice Number 3180:	384.00
3181	AHS	Posted	04/03/2012	0-122108	03/28/2012		
1	13-08-1000-619		Alt HS Instructional Supplies				43.00
						Total for Invoice Number 3181:	43.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	427.00
JJAUTO J & J Automatic School Supplies							
3600	NES	Posted	04/04/2012	3-120119	04/02/2012	Pencils for attendance and be	
1	02-03-1600-619		Nelson Instructional Supplies				99.80
						Total for Invoice Number 3600:	99.80
						Total for Vendor J & J Automatic School Supplies:	99.80
JMOCONIN J M Oconnor Inc							
80323134	MT	Posted	04/05/2012	8-121166	04/05/2012	flow switch for water heater	
1	02-37-2600-619		Prairie Bldg/Systems				81.25
						Total for Invoice Number 80323134:	81.25
						Total for Vendor J M Oconnor Inc:	81.25
JOHNSUPP Johnstone Supply Of Wichita							
010644	MT	Posted	04/03/2012	8-121090	03/26/2012	condenser fan for prairie kit	
1	02-37-2600-618		Prairie Custodial				159.00
						Total for Invoice Number 010644:	159.00
011294	MT	Posted	04/03/2012	8-121110	03/28/2012	UP-1 Ultimate Puller for ruth	
1	02-09-2600-619		Ruth Clark Bldg/Systems				58.05
						Total for Invoice Number 011294:	58.05
						Total for Vendor Johnstone Supply Of Wichita:	217.05
JOLICONN Connie Joliff							
4/5/12	Adm	Posted	04/05/2012	0-122183	04/05/2012	March 2012 milage	
1	70-01-1007-581		State Mileage/Reimbursement				6.12
						Total for Invoice Number 4/5/12:	6.12
						Total for Vendor Connie Joliff:	6.12
JONESCSU Jones School Supply							
889600	HWMS	Posted	04/03/2012	21-120185	03/13/2012	Certificate of Promotion - 50	
1	02-21-1600-619		HWMS General Instructional				330.75
						Total for Invoice Number 889600:	330.75
						Total for Vendor Jones School Supply:	330.75
JOSTEN02 Jostens Inc							
15023383	CHS	Posted	04/03/2012	1-120045	03/28/2012	CHS Diplomas	
1	02-01-1500-590		CHS Commencement				837.52
						Total for Invoice Number 15023383:	837.52
						Total for Vendor Jostens Inc:	837.52
KANSBUSC Kansas Bus Connection							

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
22711A	MT	Posted	04/03/2012	8-121035	03/07/2012	bluebird pocket barrier seat	
1	02-00-2730-615		Repair Parts				185.00
					Total for Invoice Number 22711A:		185.00
					Total for Vendor Kansas Bus Connection:		185.00
KANSCONT Kansas Contract Design							
4056	CHS	Posted	04/03/2012	1-120908	01/11/2012	classroom desk sets	
1	16-01-1000-701		CHS Inst Equipment				5,420.50
2	16-01-1000-739		CHS Site Level Capital Outlay				6,569.50
					Total for Invoice Number 4056:		11,990.00
					Total for Vendor Kansas Contract Design:		11,990.00
KANSFIRE Kansas Fire Equipment Co Inc							
0346033	MT	Posted	04/03/2012	8-121036	03/07/2012	fire system 6 mos inspection	
1	02-00-2600-490		Maint Dept Contracted Expense				278.00
					Total for Invoice Number 0346033:		278.00
					Total for Vendor Kansas Fire Equipment Co Inc:		278.00
KANSGASS Kansas Gas Service							
MARCH		Posted	04/04/2012		04/04/2012	Gas Services	
1	03-08-2600-621		Alt HS Gas				47.90
					Total for Invoice Number MARCH:		47.90
					Total for Vendor Kansas Gas Service:		47.90
KANSTRAN Kansas Trane Service Company Inc							
PI006886	MT	Posted	04/03/2012	8-121091	03/26/2012	mist eliminator for freeman r	
1	02-05-2600-619		Freeman Bldg/Systems				52.00
					Total for Invoice Number PI006886:		52.00
					Total for Vendor Kansas Trane Service Company Inc:		52.00
KANSTRUC Kansas Truck Equipment Co Inc							
152447	MT	Posted	04/03/2012	8-121077	03/15/2012	fuel gauge,lettering,seal,wip	
1	02-00-2730-615		Repair Parts				34.72
					Total for Invoice Number 152447:		34.72
152470	MT	Posted	04/03/2012	8-121077	03/15/2012	fuel gauge,lettering,seal,wip	
1	02-00-2730-615		Repair Parts				1.92
					Total for Invoice Number 152470:		1.92
152666	MT	Posted	04/03/2012	8-121077	03/15/2012	fuel gauge,lettering,seal,wip	
1	02-00-2730-615		Repair Parts				293.27
					Total for Invoice Number 152666:		293.27
152710	MT	Posted	04/04/2012	8-121138	04/02/2012	# 739 - rebuild cylinder,fuel	
2	02-00-2730-615		Repair Parts				69.92
					Total for Invoice Number 152710:		69.92
152735	MT	Posted	04/04/2012	8-121138	04/02/2012	# 739 - rebuild cylinder,fuel	
2	02-00-2730-615		Repair Parts				19.80
					Total for Invoice Number 152735:		19.80
152772	MT	Posted	04/04/2012	8-121138	04/02/2012	# 739 - rebuild cylinder,fuel	
2	02-00-2730-615		Repair Parts				7.80

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					Total for Invoice Number 152772:		7.80
152845	MT	Posted	04/04/2012	8-121138	04/02/2012	# 739 - rebuild cylinder,fuel	
2	02-00-2730-615		Repair Parts				19.84
					Total for Invoice Number 152845:		19.84
S47898	MT	Posted	04/04/2012	8-121138	04/02/2012	# 739 - rebuild cylinder,fuel	
1	02-00-2730-490		Contracted Bus Repairs				218.48
					Total for Invoice Number S47898:		218.48
					Total for Vendor Kansas Truck Equipment Co Inc:		665.75
KANTECH Kan-Tech, Inc.							
112870	MT	Posted	04/03/2012	8-121037	03/07/2012	service and chemicals for Feb	
1	02-00-2629-435		Water-Boiler Treatment				383.00
					Total for Invoice Number 112870:		383.00
					Total for Vendor Kan-Tech, Inc.:		383.00
KAPLBRYA Bryan Kaplan							
3/26/12	CHS	Posted	04/03/2012	1-120038	03/26/2012	IB confernce meal, car rental	
1	26-00-2200-583		IB Registration & Travel Expense				446.82
					Total for Invoice Number 3/26/12:		446.82
					Total for Vendor Bryan Kaplan:		446.82
KEIRGIN Gina Keirns							
4/4/12	Adm	Posted	04/05/2012	0-122161	04/04/2012	DMS Student Observation	
1	70-08-1004-588		Staff Travel/Per Diem				7.14
					Total for Invoice Number 4/4/12:		7.14
4/4/2012	Adm	Posted	04/05/2012	0-122162	04/04/2012	Printer Ink & Paper	
1	70-08-1004-739		Technical Equipment				23.49
2	70-08-1004-610		Consumable Supplies				3.14
					Total for Invoice Number 4/4/2012:		26.63
4/5/12	Adm	Posted	04/05/2012	0-122184	04/05/2012	Paid field trip for student w	
1	70-08-1004-599		Field & Activity Trips				5.00
2	70-08-1004-588		Staff Travel/Per Diem				11.22
					Total for Invoice Number 4/5/12:		16.22
					Total for Vendor Gina Keirns:		49.99
KELLMIC Michelle Kelly							
3/13/12	Adm	Posted	04/03/2012	0-122036	03/13/2012	3oz cups for health room	
1	70-08-2130-619		Tri City Health Supplies				13.24
					Total for Invoice Number 3/13/12:		13.24
					Total for Vendor Michelle Kelly:		13.24
KFHAM KFH - AM/FM, LLC							
22130-8	Adm	Posted	04/04/2012	0-122126	03/30/2012	Radio Ads for 2/27/12 - 3/25/	
1	02-00-2321-890		Special Projects Expense				500.00
					Total for Invoice Number 22130-8:		500.00
					Total for Vendor KFH - AM/FM, LLC:		500.00
KNSSAM KNSS-AM							

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
25348-1	Adm	Posted	04/04/2012	0-122127	03/30/2012	Radio Ad 3/11/2012	
1	02-00-2321-890		Special Projects Expense				30.00
					Total for Invoice Number 25348-1:		30.00
					Total for Vendor KNSS-AM:		30.00
KONEINC Kone Inc.							
150599132	MT	Posted	04/03/2012	8-121111	03/28/2012	elevator maint., annual eleva	
2	02-00-2600-490		Maint Dept Contracted Expense				350.00
					Total for Invoice Number 150599132:		350.00
220830460	MT	Posted	04/03/2012	8-121111	03/28/2012	elevator maint., annual eleva	
1	02-02-2600-470		HMS Contracted Repairs				168.72
					Total for Invoice Number 220830460:		168.72
					Total for Vendor Kone Inc.:		518.72
LAMPWEL Lampton Welding Supply							
00408645	CHS	Posted	04/03/2012	1-120023	03/15/2012	replacement parts for xmt wel	
1	55-01-2200-693		CHS Metal Shop Material & Supplies				105.92
					Total for Invoice Number 00408645:		105.92
					Total for Vendor Lampton Welding Supply:		105.92
LARSLAN Lan Larsen							
3/15/12	Adm	Posted	04/03/2012	0-122059	03/15/2012	supplies for 21st CCLC BGC	
1	42-00-2190-619		Supplies & Materials				22.50
					Total for Invoice Number 3/15/12:		22.50
					Total for Vendor Lan Larsen:		22.50
LEEPLAUR Laurie Leeper							
3/26/12	RCE	Posted	04/03/2012	9-120136	03/26/2012	classroom art supplies	
1	02-09-1601-619		Ruth Clark Teacher Supplies				9.37
					Total for Invoice Number 3/26/12:		9.37
					Total for Vendor Laurie Leeper:		9.37
LEVEL3 Level 3 Communications LLC							
21244830	Adm	Posted	04/03/2012	0-122037	03/13/2012	Technology - Admin Network	
1	03-00-1000-736		Technology Equipment				5,629.83
					Total for Invoice Number 21244830:		5,629.83
					Total for Vendor Level 3 Communications LLC:		5,629.83
LONGKIRK Kirk D. Longhofer							
10-0351	Adm	Posted	04/04/2012	0-122163	04/04/2012	21st CCLC eval fees for April	
1	42-00-2190-300		Contractual Services				400.00
					Total for Invoice Number 10-0351:		400.00
					Total for Vendor Kirk D. Longhofer:		400.00
LOUSSPOR Lou's Sporting Goods Wichita							
VVS741667-AN02	HMS	Posted	04/03/2012	2-120161	01/17/2012	Mat Tape, Med Kits	
1	02-02-1000-683		HMS Athletic/Activity Other Supplie				205.00
					Total for Invoice Number VVS741667-AN02:		205.00
VVS741667-VS03	HMS	Posted	04/03/2012	2-120161	01/17/2012	Mat Tape, Med Kits	

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							1	02-02-1000-683	HMS Athletic/Activity Other Supplie	180.00
						Total for Invoice Number VVS741667-VS03:				180.00
VVS741839-AN04	CHS	Posted	04/03/2012	1-120009	03/07/2012	Track supplies				
							1	02-01-1000-683	CHS Athletic/Activity Other Supplie	1,592.30
						Total for Invoice Number VVS741839-AN04:				1,592.30
vvs741746-vs01	HMS	Posted	04/03/2012	2-120161	01/17/2012	Mat Tape, Med Kits				
							1	02-02-1000-683	HMS Athletic/Activity Other Supplie	176.10
						Total for Invoice Number vvs741746-vs01:				176.10
						Total for Vendor Lou's Sporting Goods Wichita:				2,153.40
LOWE'SHO Lowe's										
902043	MT	Posted	04/05/2012	8-121092	03/26/2012	chs kitchen-step stool,hms-do				
							2	02-00-2600-610	General Maint Supplies	82.07
						Total for Invoice Number 902043:				82.07
902751	MT	Posted	04/05/2012	8-121014	03/05/2012	wood for shelves in room 123				
							1	02-06-2600-619	Oatville Bldg/Systems	162.74
						Total for Invoice Number 902751:				162.74
903658	MT	Posted	04/05/2012	8-121113	03/28/2012	plastic fitting for filter on				
							1	02-01-2600-619	CHS Bldg/Systems	5.34
						Total for Invoice Number 903658:				5.34
906373	CHS	Posted	04/05/2012	1-120025	03/15/2012	dowel rod and glue for studen				
							1	02-01-1600-662	CHS Design/Technology	14.28
						Total for Invoice Number 906373:				14.28
906754	CHS	Posted	04/05/2012	1-120076	04/05/2012	SHOP SUPPLIES FOR				
							1	55-01-2200-660	CHS Wood Shop Material & Supplies	24.00
						Total for Invoice Number 906754:				24.00
906963	MT	Posted	04/05/2012	8-121112	03/28/2012	extension pole & pole scraper				
							1	02-01-2600-619	CHS Bldg/Systems	24.44
						Total for Invoice Number 906963:				24.44
907148	MT	Posted	04/05/2012	8-121093	03/26/2012	paint and wood finish				
							1	02-00-2600-610	General Maint Supplies	35.65
						Total for Invoice Number 907148:				35.65
907164	MT	Posted	04/05/2012	8-121114	03/28/2012	snap toggles for ruth clark's				
							1	02-09-2600-619	Ruth Clark Bldg/Systems	21.96
						Total for Invoice Number 907164:				21.96
907197	CHS	Posted	04/05/2012	1-120047	03/28/2012	Drama Supplies				
							1	02-01-1000-684	CHS Athletic Drama	528.81
						Total for Invoice Number 907197:				528.81
909417	MT	Posted	04/05/2012	8-121078	03/15/2012	paint for trailer				
							1	02-00-2600-610	General Maint Supplies	15.90
						Total for Invoice Number 909417:				15.90
909819	MT	Posted	04/05/2012	8-121167	04/05/2012	mesh screen to cover pipes (h				
							1	02-00-2600-610	General Maint Supplies	17.07
						Total for Invoice Number 909819:				17.07

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor Name							
914415	CHS	Posted	04/05/2012	1-120077	04/05/2012	SHOP SUPPLIES FOR	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				12.50
					Total for Invoice Number 914415:		12.50
914907	MT	Posted	04/05/2012	8-121092	03/26/2012	chs kitchen-step stool,hms-do	
1	02-02-2600-619		HMS Bldg/Systems				31.12
					Total for Invoice Number 914907:		31.12
914908a	MT	Posted	04/05/2012	8-121092	03/26/2012	chs kitchen-step stool,hms-do	
3	02-01-2600-619		CHS Bldg/Systems				14.23
					Total for Invoice Number 914908a:		14.23
915482	CHS	Posted	04/05/2012	1-120046	03/28/2012	2 drills and 1 set star drive	
1	02-01-1000-684		CHS Athletic Drama				107.05
					Total for Invoice Number 915482:		107.05
978133	MT	Posted	04/05/2012	8-121039	03/07/2012	dishwasher and fittings	
1	02-01-2600-619		CHS Bldg/Systems				304.08
					Total for Invoice Number 978133:		304.08
					Total for Vendor Lowe's:		1,401.24
LUSTERCR Lustercraft Plastics							
12369	CHS	Posted	04/03/2012	1-120028	03/15/2012	SHOP SUPPLIES FOR	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				93.02
					Total for Invoice Number 12369:		93.02
					Total for Vendor Lustercraft Plastics:		93.02
MARICOUN Marion County Special Education							
JUNE - DEC	Adm	Posted	04/03/2012	0-122017	03/09/2012	June 2011-Dec 2012 services	
1	70-02-2190-324		Hearing Contracts				4,079.08
					Total for Invoice Number JUNE - DEC:		4,079.08
					Total for Vendor Marion County Special Education Coop #617:		4,079.08
MARQSTA Stacie Marquis							
4/4/12	Adm	Posted	04/05/2012	0-122164	04/04/2012	February 2012 milage	
1	70-01-1006-581		State Mileage Reimbursement				239.19
					Total for Invoice Number 4/4/12:		239.19
					Total for Vendor Stacie Marquis:		239.19
MAXIOUTD Maximum Outdoor Equipment &							
6927	MT	Posted	04/04/2012	8-121139	04/02/2012	mower repair parts	
1	02-00-2650-615		Repair Parts				76.68
					Total for Invoice Number 6927:		76.68
8427	MT	Posted	04/05/2012	8-121169	04/05/2012	edger blades	
1	02-00-2630-618		Grounds/Maint Equipment				36.75
					Total for Invoice Number 8427:		36.75
					Total for Vendor Maximum Outdoor Equipment & Service:		113.43
MAXWJIM Jim Maxwell							
3/13/12	HWMS	Posted	04/03/2012	21-120186	03/13/2012	mileage between buildings	
1	02-00-1100-582		Itinerant Reg Ed Teacher Mileage				308.04

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 3/13/12:	308.04
						Total for Vendor Jim Maxwell:	308.04
MAYEJOHN Mayer-Johnson LLC							
M1095-WEBI-31829	Adm	Posted	04/03/2012	0-122103	03/28/2012	Boardmaker Plus	
1						70-03-1000-730 Assistive Technology Equipment	798.00
						Total for Invoice Number M1095-WEBI-31829:	798.00
						Total for Vendor Mayer-Johnson LLC:	798.00
MCCLELLA McClelland Sound Inc							
IN34885	Adm	Posted	04/03/2012	0-122018	03/09/2012	Technology - Hall Wall Sound	
1						03-00-1000-736 Technology Equipment	130.68
						Total for Invoice Number IN34885:	130.68
						Total for Vendor McClelland Sound Inc:	130.68
MCGRHILL The McGraw-Hill Companies							
66303734001	CHS	Posted	04/03/2012	1-120968	02/09/2012	Fashion Vocab Puzzle Maker	
1						34-01-1000-610 Consumable Supplies	91.69
						Total for Invoice Number 66303734001:	91.69
						Total for Vendor The McGraw-Hill Companies:	91.69
MCKEFOO McKee Foods Corporation							
136619732	Adm	Posted	04/03/2012	0-122019	03/09/2012	Food service-brkfast items	
1						90-00-3100-631 Food	313.44
						Total for Invoice Number 136619732:	313.44
136619733	Adm	Posted	04/03/2012	0-122082	03/26/2012	Food service-breakfast/menu i	
1						90-00-3100-631 Food	144.48
						Total for Invoice Number 136619733:	144.48
136619734	Adm	Posted	04/03/2012	0-122019	03/09/2012	Food service-brkfast items	
1						90-00-3100-631 Food	139.84
						Total for Invoice Number 136619734:	139.84
136619769	Adm	Posted	04/03/2012	0-122082	03/26/2012	Food service-breakfast/menu i	
1						90-00-3100-631 Food	77.40
						Total for Invoice Number 136619769:	77.40
136619793	Adm	Posted	04/03/2012	0-122082	03/26/2012	Food service-breakfast/menu i	
1						90-00-3100-631 Food	392.64
						Total for Invoice Number 136619793:	392.64
136619794	Adm	Posted	04/03/2012	0-122082	03/26/2012	Food service-breakfast/menu i	
1						90-00-3100-631 Food	81.28
						Total for Invoice Number 136619794:	81.28
136619795	Adm	Posted	04/03/2012	0-122082	03/26/2012	Food service-breakfast/menu i	
1						90-00-3100-631 Food	250.40
						Total for Invoice Number 136619795:	250.40
						Total for Vendor McKee Foods Corporation:	1,399.48
MCKEOLIS Lisa McKeown							
4/4/12	PES	Posted	04/05/2012	37-120205	04/04/2012	Reimb for items purchased at	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
	1 02-37-2100-619		Prairie Counseling Supplies				74.66
					Total for Invoice Number 4/4/12:		74.66
4/5/12	Adm	Posted	04/05/2012	0-122185	04/05/2012	social thinking workshop-OP 3	
	1 70-01-1010-580		Staff Development				44.38
					Total for Invoice Number 4/5/12:		44.38
					Total for Vendor Lisa McKeown:		119.04
MEDIEQUIP Medical Equipment Services of							
19001	Adm	Posted	04/03/2012	0-122104	03/28/2012	troubleshoot patient lift	
	1 70-02-2139-610		Consumable Supplies				93.75
					Total for Invoice Number 19001:		93.75
					Total for Vendor Medical Equipment Services of Kansas, Inc:		93.75
MICHCATH Cathy Michael							
4/5/12	Adm	Posted	04/05/2012	0-122186	04/05/2012	social thinking workshop-OP 3	
	1 70-01-1010-580		Staff Development				44.73
					Total for Invoice Number 4/5/12:		44.73
					Total for Vendor Cathy Michael:		44.73
MIDAMER Mid America Orthopedics							
J LOGAN	MT	Posted	04/03/2012	8-121115	03/28/2012	Transportation physicals	
	1 02-00-2710-890		Safety/Training Expense				65.00
					Total for Invoice Number J LOGAN:		65.00
K LOGAN	MT	Posted	04/03/2012	8-121115	03/28/2012	Transportation physicals	
	1 02-00-2710-890		Safety/Training Expense				65.00
					Total for Invoice Number K LOGAN:		65.00
M FLOWERS	MT	Posted	04/03/2012	8-121115	03/28/2012	Transportation physicals	
	1 02-00-2710-890		Safety/Training Expense				40.00
					Total for Invoice Number M FLOWERS:		40.00
T PENNINGTON	MT	Posted	04/03/2012	8-121079	03/15/2012	transportation physical	
	1 02-00-2710-890		Safety/Training Expense				40.00
					Total for Invoice Number T PENNINGTON:		40.00
					Total for Vendor Mid America Orthopedics:		210.00
MIDSFITN Mid-States Fitness Equipment							
10775	CHS	Posted	04/03/2012	1-120029	03/15/2012	Treadmill repairs	
	1 55-01-2200-681		CHS Towel & PE Uniform Expense				2,345.32
					Total for Invoice Number 10775:		2,345.32
					Total for Vendor Mid-States Fitness Equipment:		2,345.32
MIDWCAR Midwest Card and ID Solutions							
16214	HWMS	Posted	04/03/2012	21-120174	03/09/2012	ID Supplies	
	1 55-21-2200-684		HWMS Locker/ID/Organizer				861.03
					Total for Invoice Number 16214:		861.03
					Total for Vendor Midwest Card and ID Solutions:		861.03
MIRASIGN Miracle Signs							
12C021	MT	Posted	04/04/2012	8-121140	04/02/2012	letter "L" for replacement on	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
Vendor ID: Vendor Name							
1	02-02-2600-619		HMS Bldg/Systems				39.50
						Total for Invoice Number 12C021:	39.50
						Total for Vendor Miracle Signs:	39.50
MITCMIKE Mike Mitchener							
3/28/12	NES	Posted	04/03/2012	3-120116	03/28/2012	Notebooks and Index Tabs	
1	02-03-2400-619		Nelson Office Supplies				17.98
						Total for Invoice Number 3/28/12:	17.98
						Total for Vendor Mike Mitchener:	17.98
MODESCH Modern School Supplies, Inc.							
M13272	CHS	Posted	04/03/2012	1-120933	01/25/2012	supplies for 2nd semester	
1	02-01-1600-606		CHS Drafting				284.06
						Total for Invoice Number M13272:	284.06
						Total for Vendor Modern School Supplies, Inc.:	284.06
MURDELEC Murdock Electric & Supply							
169074-00	MT	Posted	04/03/2012	8-121057	03/13/2012	grease gun, hose assy, T-flex	
1	02-00-2650-615		Repair Parts				54.60
2	02-00-2630-618		Grounds/Maint Equipment				36.00
						Total for Invoice Number 169074-00:	90.60
						Total for Vendor Murdock Electric & Supply:	90.60
NASCO N A S C O							
609868	CHS	Posted	04/03/2012	1-120898	01/06/2012	Supplies for Spring Semester:	
1	02-01-1600-601		CHS Art				1,816.03
						Total for Invoice Number 609868:	1,816.03
676786	CHS	Posted	04/03/2012	1-120969	02/09/2012	CHS Science - Oxychem grant	
1	55-01-2200-697		CHS Science Material & Supplies				391.64
						Total for Invoice Number 676786:	391.64
\617340	CHS	Posted	04/03/2012	1-120898	01/06/2012	Supplies for Spring Semester:	
1	02-01-1600-601		CHS Art				17.05
						Total for Invoice Number \617340:	17.05
						Total for Vendor N A S C O:	2,224.72
NASN National Association School of							
PARKER-STONE	Adm	Posted	04/03/2012	0-122128	03/30/2012	kansas school nurse associati	
1	70-02-2152-588		Staff Travel/Per Diem				298.00
						Total for Invoice Number PARKER-STONE:	298.00
						Total for Vendor National Association School of Nursing:	298.00
NATISCRE National Screening Bureau							
1203106	Adm	Posted	04/05/2012	0-122165	04/04/2012	Background checks	
1	02-00-2305-619		Administrative Supply				385.00
						Total for Invoice Number 1203106:	385.00
1203107	Adm	Posted	04/05/2012	0-122165	04/04/2012	Background checks	
1	02-00-2305-619		Administrative Supply				95.00
						Total for Invoice Number 1203107:	95.00

Vendor ID / Vendor Name / Invoice Number / Site / Status / Line / Account Number	Invoice Date	PO Number	PO Date	Description / Account Description	Amount
				Total for Vendor National Screening Bureau:	480.00
NOAHDON Noahs Donut & Coffee Shop					
611293 Adm Posted	04/03/2012	0-122105	03/28/2012	Donuts for KS Learning Networ	
1 03-80-2213-639				Food/Beverage Costs	13.40
				Total for Invoice Number 611293:	13.40
				Total for Vendor Noahs Donut & Coffee Shop:	13.40
OREIAUTO O'Reilly Automotive, Inc.					
CHS PARTS CHS Posted	04/03/2012	1-120039	03/26/2012	parts for lab projects	
1 55-01-2200-602				CHS Auto Material & Supplies	384.64
				Total for Invoice Number CHS PARTS:	384.64
				Total for Vendor O'Reilly Automotive, Inc.:	384.64
P&RINDUS P & R Industries Inc.					
2234 MT Posted	04/03/2012	8-121058	03/13/2012	Grand Masterkeys set B	
1 02-00-2600-610				General Maint Supplies	130.00
				Total for Invoice Number 2234:	130.00
2235 MT Posted	04/03/2012	8-121059	03/13/2012	mortise cylinders	
1 02-00-2600-610				General Maint Supplies	510.30
				Total for Invoice Number 2235:	510.30
2242 MT Posted	04/05/2012	8-121170	04/05/2012	keys for stock	
1 02-00-2600-610				General Maint Supplies	143.00
				Total for Invoice Number 2242:	143.00
				Total for Vendor P & R Industries Inc.:	783.30
PEARSON Pearson					
73398205 ECC Posted	04/03/2012	7-120080	03/09/2012	Dial 4 Test to identify preK	
1 55-07-2200-683				ECC Material & Supplies	1,548.75
				Total for Invoice Number 73398205:	1,548.75
				Total for Vendor Pearson:	1,548.75
PETTADMI USD 261-Admin Bldg					
3/13/12 Adm Posted	04/03/2012	0-122038	03/13/2012	Payroll	
1 02-00-2629-123				Central Maint Salaries	186.81
				Total for Invoice Number 3/13/12:	186.81
				Total for Vendor USD 261-Admin Bldg:	186.81
PICKENTE Pickett Enterprises					
109922A FES Posted	04/03/2012	5-120090	03/13/2012	Monthly Event Wall Calendar	
1 02-05-2400-619				Freeman Office Supplies	62.00
				Total for Invoice Number 109922A:	62.00
				Total for Vendor Pickett Enterprises:	62.00
PLANROAD Plank Road Publishing Inc					
12-034495 PES Posted	04/03/2012	37-120188	03/05/2012	K-8 Magazines,CD`s, Student	
1 02-37-1600-682				Prairie Music Supplies	131.15
				Total for Invoice Number 12-034495:	131.15
				Total for Vendor Plank Road Publishing Inc:	131.15

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
POPPBIND Popp Binding & Laminating, Inc.							
85202	NES	Posted	04/03/2012	3-120113	03/15/2012	Lamination film	
1	02-03-1600-619		Nelson Instructional Supplies				143.40
2	02-03-2401-619		Nelson Lifetouch Rebate				29.54
						Total for Invoice Number 85202:	172.94
						Total for Vendor Popp Binding & Laminating, Inc.:	172.94
POSTMAST Postmaster							
POST CARDS	Adm	Posted	04/03/2012	0-122129	03/30/2012	Postage Limited Open	
1	02-00-2305-531		Postage				3,224.36
						Total for Invoice Number POST CARDS:	3,224.36
						Total for Vendor Postmaster:	3,224.36
PRAIPART PrairieLand Partners							
544722	MT	Posted	04/03/2012	8-121116	03/28/2012	seed drill parts	
1	02-00-2650-615		Repair Parts				208.45
						Total for Invoice Number 544722:	208.45
						Total for Vendor PrairieLand Partners:	208.45
PROFBODY Professional Body Works, Inc.							
REPAIR	MT	Posted	04/03/2012	8-121080	03/15/2012	veh # 338-rep front bumper	
1	02-00-2650-439		Contract Repairs				770.35
						Total for Invoice Number REPAIR:	770.35
REPAIRS	MT	Posted	04/03/2012	8-121081	03/15/2012	'04 excursion body repair	
1	02-00-2650-439		Contract Repairs				1,300.42
						Total for Invoice Number REPAIRS:	1,300.42
REPR	MT	Posted	04/03/2012	8-121060	03/13/2012	#325 & #333 - door repairs	
1	02-00-2650-439		Contract Repairs				552.73
						Total for Invoice Number REPR:	552.73
						Total for Vendor Professional Body Works, Inc.:	2,623.50
PROFDELI Professional Development Institute							
0380	Adm	Posted	04/03/2012	0-121851	02/15/2012	Prairie Grant White Board Les	
1	40-37-1100-619		Supplies				4,391.00
						Total for Invoice Number 0380:	4,391.00
						Total for Vendor Professional Development Institute Inc:	4,391.00
PROLEQUI Proline Equipment							
523	MT	Posted	04/04/2012	8-121141	04/02/2012	truck chuck whl&drum bal kit	
1	02-00-2730-618		Garage Supplies				883.27
						Total for Invoice Number 523:	883.27
						Total for Vendor Proline Equipment:	883.27
QUILCORP Quill Corporation							
1787181	AHS	Posted	04/03/2012	0-122044	03/13/2012	classroom supplies and some	
1	13-08-1000-619		Alt HS Instructional Supplies				101.44
2	13-08-2400-619		Alt HS Office Supplies				85.96
						Total for Invoice Number 1787181:	187.40
1532237	CHS	Posted	04/03/2012	1-120993	02/28/2012	Toner Cartridges for FACS	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	34-06-1000-610	Consumable Supplies	250.32
						Total for Invoice Number 1532237:				250.32
						Total for Vendor Quill Corporation:				437.72
REALWOR Reality Works										
33074	CHS	Posted	04/03/2012	1-120030	03/15/2012	Wristbands for RealCare Baby	1	34-06-1000-610	Consumable Supplies	126.00
						Total for Invoice Number 33074:				126.00
						Total for Vendor Reality Works:				126.00
RENTRANC Rental Ranch										
104273	MT	Posted	04/05/2012	8-121171	04/05/2012	weedeater parts	1	02-00-2650-615	Repair Parts	145.90
						Total for Invoice Number 104273:				145.90
						Total for Vendor Rental Ranch:				145.90
REXPTO Rex PTO										
4/2/12	RES	Posted	04/04/2012	4-120102	04/02/2012	McDonalds for 5th grade (Targ	1	02-04-2401-619	Rex Lifetouch Rebate	208.41
						Total for Invoice Number 4/2/12:				208.41
4/2/2012	RES	Posted	04/04/2012	4-120103	04/02/2012	McDonalds (Target Grant-CIS)	1	02-04-2401-619	Rex Lifetouch Rebate	98.83
						Total for Invoice Number 4/2/2012:				98.83
						Total for Vendor Rex PTO:				307.24
RICKSAPP Rick's Appliance Service, Inc										
389893	MT	Posted	04/03/2012	8-121061	03/13/2012	handle for dinking fountain	1	02-06-2600-619	Oatville Bldg/Systems	45.00
						Total for Invoice Number 389893:				45.00
						Total for Vendor Rick's Appliance Service, Inc:				45.00
ROBEBOBI Bobi Roberts										
3/30/12	Adm	Posted	04/03/2012	0-122130	03/30/2012	Mileage to AESOP meeting in	1	02-00-2211-581	Travel Expense	22.44
						Total for Invoice Number 3/30/12:				22.44
						Total for Vendor Bobi Roberts:				22.44
ROUNVIRG Virginia Rounsley										
208	Adm	Posted	04/03/2012	0-122083	03/26/2012	Food service-refund on meal a	1	90-08-0001-611	Student Sales Type A	19.90
						Total for Invoice Number 208:				19.90
						Total for Vendor Virginia Rounsley:				19.90
RUSSLISA Lisa Russell										
7121888	Adm	Posted	04/03/2012	0-122084	03/26/2012	Food service-refund on meal a	1	90-21-0001-620	Audit Sales	13.80
						Total for Invoice Number 7121888:				13.80
						Total for Vendor Lisa Russell:				13.80
SALISUPP Salisbury Supply Co Inc										

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
01053327	MT	Posted	04/03/2012	8-121117	03/28/2012	cutting wheel,gloves,safety g	
1	02-00-2600-610		General Maint Supplies				273.54
					Total for Invoice Number 01053327:		273.54
01054593	MT	Posted	04/04/2012	8-121142	04/02/2012	weedeater oil	
1	02-00-2600-610		General Maint Supplies				7.80
					Total for Invoice Number 01054593:		7.80
					Total for Vendor Salisbury Supply Co Inc:		281.34
SAMMONS Sammons Preston							
5585750808	Adm	Posted	04/03/2012	0-121940	03/05/2012	16" tripanel knee immobilizer	
1	70-02-2139-605		Special Program Material				48.85
					Total for Invoice Number 5585750808:		48.85
					Total for Vendor Sammons Preston:		48.85
SAMMPEDI Sammons Preston Pediatrics							
5531050180	Adm	Posted	04/03/2012	0-121941	03/05/2012	red floor sitter wedge	
1	70-02-2139-605		Special Program Material				264.98
					Total for Invoice Number 5531050180:		264.98
					Total for Vendor Sammons Preston Pediatrics:		264.98
SAMSCLUB Sam's Club Direct							
1321	PES	Posted	04/04/2012	37-120182	02/28/2012	Assessment snacks	
1	02-37-2401-619		Prairie Lifetouch Rebate				61.14
					Total for Invoice Number 1321:		61.14
177	CHS	Posted	04/04/2012	1-120031	03/15/2012	Ladder for auto shop	
1	55-01-2200-602		CHS Auto Material & Supplies				34.98
					Total for Invoice Number 177:		34.98
3778	ECC	Posted	04/04/2012	7-120092	03/28/2012	spoons for snack	
1	47-07-1000-619		Supplies				8.98
					Total for Invoice Number 3778:		8.98
3987	RCE	Posted	04/04/2012	9-120130	03/05/2012	classroom supplies	
1	02-09-1601-619		Ruth Clark Teacher Supplies				47.44
					Total for Invoice Number 3987:		47.44
4222	FES	Posted	04/04/2012	5-120086	03/05/2012	batteries, gum/mints for asse	
1	02-05-2401-619		Freeman Lifetouch Rebate				27.04
2	02-05-1600-619		Freeman Inst Supplies				17.84
					Total for Invoice Number 4222:		44.88
4919	ECC	Posted	04/04/2012	7-120076	03/05/2012	office supplies	
1	55-07-2200-683		ECC Material & Supplies				45.80
					Total for Invoice Number 4919:		45.80
6426	PES	Posted	04/04/2012	37-120189	03/05/2012	Snacks/water for assessment	
1	02-37-2401-619		Prairie Lifetouch Rebate				114.86
					Total for Invoice Number 6426:		114.86
9495	MT	Posted	04/04/2012	8-121119	03/28/2012	power washer	
1	02-00-2630-618		Grounds/Maint Equipment				99.88
					Total for Invoice Number 9495:		99.88

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Vendor Sam's Club Direct:	457.96
SCHOLAS Scholastic Inc							
11386567	CHS	Posted	04/03/2012	1-120994	02/28/2012	3 online databases to support	
1	26-00-2200-680					Supplies	599.00
						Total for Invoice Number 11386567:	599.00
						Total for Vendor Scholastic Inc:	599.00
SCHOLINK School Link Techologies Inc							
SLK962	Adm	Posted	04/03/2012	0-122060	03/15/2012	Technology - Shipping for Foo	
1	03-00-1000-736					Technology Equipment	10.00
						Total for Invoice Number SLK962:	10.00
						Total for Vendor School Link Techologies Inc:	10.00
SCHOSPE School Specialty Inc.							
208107853083	RCE	Posted	04/03/2012	9-120117	02/03/2012	classroom chairs	
1	16-09-1000-739					Ruth Clark Site Level Capital Outla	375.00
						Total for Invoice Number 208107853083:	375.00
208107878625	RCE	Posted	04/03/2012	9-120133	03/09/2012	Classroom Supplies	
1	02-09-1601-619					Ruth Clark Teacher Supplies	102.10
						Total for Invoice Number 208107878625:	102.10
208107878629	RCE	Posted	04/03/2012	9-120134	03/09/2012	classroom supplies and office	
1	02-09-1601-619					Ruth Clark Teacher Supplies	151.26
						Total for Invoice Number 208107878629:	151.26
208107959559	RCE	Posted	04/03/2012	9-120137	03/26/2012	Materials for smoke out	
1	02-09-1601-619					Ruth Clark Teacher Supplies	17.67
						Total for Invoice Number 208107959559:	17.67
208107966137	HMS	Posted	04/05/2012	2-120201	03/28/2012	Paper Rolls,Post It Easels,EX	
1	02-02-2400-619					HMS Office Supplies	59.82
2	02-02-1050-619					PBIS Bldg Supplies & Activities	15.59
3	02-02-1600-619					HMS General Instructional	731.01
4	02-02-1600-620					HMS Reading	4.59
						Total for Invoice Number 208107966137:	811.01
308101208370	HMS	Posted	04/03/2012	2-120190	02/15/2012	Art Supplies- Spring 2012	
1	55-02-2200-601					HMS Art Material & Supplies	236.51
						Total for Invoice Number 308101208370:	236.51
308101213447	FES	Posted	04/03/2012	5-120084	02/28/2012	Ibels, envelopes, folders, ta	
1	02-05-1600-619					Freeman Inst Supplies	124.32
2	02-05-2400-619					Freeman Office Supplies	23.65
						Total for Invoice Number 308101213447:	147.97
30810213206	FES	Posted	04/03/2012	5-120082	04/03/2012	Crossbars, Atheletic Paint, H	
1	16-05-1000-739					Freeman Site Level Capital Outlay	182.99
						Total for Invoice Number 30810213206:	182.99
						Total for Vendor School Specialty Inc.:	2,024.51
SCHUCLIN Clint Schutte							
3/13/12	Adm	Posted	04/03/2012	0-122039	03/13/2012	Mileage for Jan. - Feb. 2012	

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
							1	02-00-2510-580	Business Dept Travel	143.82
						Total for Invoice Number 3/13/12:				143.82
						Total for Vendor Clint Schutte:				143.82
SEMINOLE Seminole Retail Energy Services,										
MARCH		Posted	04/04/2012		04/04/2012	GAS SERVICE				
							2	03-08-2600-621	Alt HS Gas	976.21
							3	03-01-2600-621	CHS Gas	3,951.55
							4	03-02-2600-621	HMS Gas	1,918.67
							5	03-03-2600-621	Nelson Gas	904.03
							6	03-04-2600-621	Rex Gas	930.63
							7	03-05-2600-621	Freeman Gas	1,865.69
							9	03-37-2600-621	Prairie Gas	1,267.29
							10	03-21-2600-621	HWMS Gas	1,620.35
						Total for Invoice Number MARCH:				13,434.42
						Total for Vendor Seminole Retail Energy Services, LLC:				13,434.42
SENSMUSI Senseney Music										
2499958	CHS	Posted	04/03/2012	1-120900	01/06/2012	Winter concert music and solo				
							1	02-01-1600-683	CHS Vocal Music	401.40
						Total for Invoice Number 2499958:				401.40
2512653	CHS	Posted	04/03/2012	1-120936	01/25/2012	Music From Bugs Life & Firefl				
							1	02-01-1600-682	CHS Band	50.00
						Total for Invoice Number 2512653:				50.00
2514215	CHS	Posted	04/03/2012	1-120936	01/25/2012	Music From Bugs Life & Firefl				
							1	02-01-1600-682	CHS Band	55.00
						Total for Invoice Number 2514215:				55.00
2522237	HWMS	Posted	04/03/2012	21-120194	03/28/2012	Music for Class				
							1	55-21-2203-683	HWMS Vocal Music	35.84
						Total for Invoice Number 2522237:				35.84
2523196	HMS	Posted	04/03/2012	2-120179	01/27/2012	Music for percussion ensemble				
							1	02-02-1600-682	HMS Band	30.50
						Total for Invoice Number 2523196:				30.50
2525674	HMS	Posted	04/03/2012	2-120159	01/11/2012	Contest Music for treble choi				
							1	55-02-2203-683	HMS Vocal Music	125.80
						Total for Invoice Number 2525674:				125.80
2526077	CHS	Posted	04/03/2012	1-120900	01/06/2012	Winter concert music and solo				
							1	02-01-1600-683	CHS Vocal Music	34.94
						Total for Invoice Number 2526077:				34.94
2526664	HWMS	Posted	04/03/2012	21-120194	03/28/2012	Music for Class				
							1	55-21-2203-683	HWMS Vocal Music	3.60
						Total for Invoice Number 2526664:				3.60
2527440	HMS	Posted	04/03/2012	2-120160	01/11/2012	Contest Music for Men`s Choir				
							1	55-02-2203-683	HMS Vocal Music	69.75
						Total for Invoice Number 2527440:				69.75
2528768	HWMS	Posted	04/03/2012	21-120195	03/28/2012	band supplies				

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	55-21-2201-683		HWMS Band				72.82
					Total for Invoice Number 2528768:		72.82
2529957	HWMS	Posted	04/03/2012	21-120195	03/28/2012	band supplies	
1	55-21-2201-683		HWMS Band				29.40
					Total for Invoice Number 2529957:		29.40
2533010	HWMS	Posted	04/03/2012	21-120195	03/28/2012	band supplies	
1	55-21-2201-683		HWMS Band				31.88
					Total for Invoice Number 2533010:		31.88
2540186	HWMS	Posted	04/03/2012	21-120195	03/28/2012	band supplies	
1	55-21-2201-683		HWMS Band				415.48
					Total for Invoice Number 2540186:		415.48
2541646	HWMS	Posted	04/03/2012	21-120194	03/28/2012	Music for Class	
1	55-21-2203-683		HWMS Vocal Music				167.25
					Total for Invoice Number 2541646:		167.25
2543638	HWMS	Posted	04/03/2012	21-120195	03/28/2012	band supplies	
1	55-21-2201-683		HWMS Band				55.00
					Total for Invoice Number 2543638:		55.00
2543642	HWMS	Posted	04/03/2012	21-120195	03/28/2012	band supplies	
1	55-21-2201-683		HWMS Band				88.34
					Total for Invoice Number 2543642:		88.34
2547276	HWMS	Posted	04/03/2012	21-120194	03/28/2012	Music for Class	
1	55-21-2203-683		HWMS Vocal Music				9.50
					Total for Invoice Number 2547276:		9.50
2547572	HWMS	Posted	04/03/2012	21-120195	03/28/2012	band supplies	
1	55-21-2201-683		HWMS Band				47.41
					Total for Invoice Number 2547572:		47.41
					Total for Vendor Senseney Music:		1,723.91
SHERCIND Cindy Sherman							
4/5/12	Adm	Posted	04/05/2012	0-122188	04/05/2012	social thinking workshop-OP 3	
1	70-01-1010-580		Staff Development				38.94
					Total for Invoice Number 4/5/12:		38.94
					Total for Vendor Cindy Sherman:		38.94
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
SHUMJENN Jennifer Shumaker							
4/4/12	Adm	Posted	04/04/2012	0-122167	04/04/2012	Reimbursement for mileage	
1	02-00-2510-580		Business Dept Travel				20.91
					Total for Invoice Number 4/4/12:		20.91
					Total for Vendor Jennifer Shumaker:		20.91

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
SIGNLANG Sign Language Interpreting, INC							
8273	Adm	Posted	04/03/2012	0-122106	03/28/2012	Feb 2012 services	
1						70-02-2190-324 Hearing Contracts	273.00
						Total for Invoice Number 8273:	273.00
						Total for Vendor Sign Language Interpreting, INC:	273.00
SIGNPRO Sign Pro							
23041	MT	Posted	04/03/2012	8-121082	03/15/2012	safety signs for stadium	
1						02-00-2600-619 Service Ctr Building/Systems	100.20
						Total for Invoice Number 23041:	100.20
						Total for Vendor Sign Pro:	100.20
SLEEINNH Sleep Inn & Suites Haysville							
L Powers	Adm	Posted	04/05/2012	0-122202	04/05/2012	Hotel for Literacy 1st Coach	
1						23-00-2216-580 Travel Expense	79.50
						Total for Invoice Number L Powers:	79.50
						Total for Vendor Sleep Inn & Suites Haysville:	79.50
SMOKHILL Smoky Hill Sevice Center							
On Watch	Adm	Posted	04/05/2012	0-122203	04/05/2012	On Watch Training & Peer	
1						26-00-2200-580 Staff Regist Fee & Travel	390.00
						Total for Invoice Number On Watch:	390.00
						Total for Vendor Smoky Hill Sevice Center:	390.00
SOFTDOCS Softdocs INC							
21445	Adm	Posted	04/03/2012	0-122040	03/13/2012	White window envelopes for ch	
1						02-00-2510-619 Business Dept Supplies	116.94
						Total for Invoice Number 21445:	116.94
						Total for Vendor Softdocs INC:	116.94
SOUTPAPE Southwest Paper Company							
630276	MT	Posted	04/03/2012	8-121040	03/07/2012	pad retainer set,vac bags,lin	
1						02-09-2600-618 Ruth Clark Custodial Supplies	45.70
						Total for Invoice Number 630276:	45.70
630277	MT	Posted	04/03/2012	8-121040	03/07/2012	pad retainer set,vac bags,lin	
1						02-09-2600-618 Ruth Clark Custodial Supplies	2,513.21
						Total for Invoice Number 630277:	2,513.21
631547	MT	Posted	04/03/2012	8-121062	03/13/2012	brown roll towels,dust cloth,	
3						02-06-2600-618 Oatville Custodial Supplies	419.39
						Total for Invoice Number 631547:	419.39
631548	MT	Posted	04/03/2012	8-121062	03/13/2012	brown roll towels,dust cloth,	
1						02-21-2600-618 HWMS Custodial Supplies	243.80
						Total for Invoice Number 631548:	243.80
631549	MT	Posted	04/03/2012	8-121062	03/13/2012	brown roll towels,dust cloth,	
4						02-37-2600-618 Prairie Custodial	1,245.52
						Total for Invoice Number 631549:	1,245.52
631550	MT	Posted	04/03/2012	8-121062	03/13/2012	brown roll towels,dust cloth,	
2						02-03-2600-618 Nelson Custodial Supplies	721.58

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 631550:	721.58
632810	MT	Posted	04/03/2012	8-121094	03/26/2012	clorox,bowl clnr,mops,sponges	
3	02-00-2628-618		Central Custodial Supply				176.00
						Total for Invoice Number 632810:	176.00
632811	MT	Posted	04/03/2012	8-121094	03/26/2012	clorox,bowl clnr,mops,sponges	
1	02-04-2600-618		Rex Custodial Supplies				278.78
						Total for Invoice Number 632811:	278.78
632812	MT	Posted	04/03/2012	8-121094	03/26/2012	clorox,bowl clnr,mops,sponges	
2	02-37-2600-618		Prairie Custodial				564.42
						Total for Invoice Number 632812:	564.42
634295	MT	Posted	04/03/2012	8-121120	03/28/2012	shoulder bolt	
1	02-00-2628-618		Central Custodial Supply				14.17
						Total for Invoice Number 634295:	14.17
634767	MT	Posted	04/03/2012	8-121121	03/28/2012	sq. blades	
1	02-00-2628-618		Central Custodial Supply				132.00
						Total for Invoice Number 634767:	132.00
						Total for Vendor Southwest Paper Company:	6,354.57
SPORDAIL Sports Daily, Inc.							
FEB 12	Adm	Posted	04/03/2012	0-122061	03/15/2012	Headline Sponsorship for 2/3,	
1	02-00-2321-890		Special Projects Expense				400.00
						Total for Invoice Number FEB 12:	400.00
						Total for Vendor Sports Daily, Inc.:	400.00
STARELEC Star Electric Supply Inc.							
10326770	MT	Posted	04/05/2012	8-121173	04/05/2012	light bulbs,steel boxes, rece	
1	02-06-2600-619		Oatville Bldg/Systems				224.00
						Total for Invoice Number 10326770:	224.00
10326922	MT	Posted	04/05/2012	8-121173	04/05/2012	light bulbs,steel boxes, rece	
2	02-00-2628-611		Electrical Supplies				29.72
						Total for Invoice Number 10326922:	29.72
I0323835	MT	Posted	04/03/2012	8-121041	03/07/2012	light bulbs for chs kitchen	
1	02-01-2600-619		CHS Bldg/Systems				8.50
						Total for Invoice Number I0323835:	8.50
I0324176	MT	Posted	04/03/2012	8-121063	03/13/2012	ballasts	
1	02-00-2628-611		Electrical Supplies				339.60
						Total for Invoice Number I0324176:	339.60
I0324698	MT	Posted	04/03/2012	8-121083	03/15/2012	ballasts and lamps	
1	02-00-2600-610		General Maint Supplies				328.92
						Total for Invoice Number I0324698:	328.92
I0326131	MT	Posted	04/03/2012	8-121122	03/28/2012	1 ea - led wallpak 26w wet lo	
1	02-01-2600-619		CHS Bldg/Systems				195.00
						Total for Invoice Number I0326131:	195.00
						Total for Vendor Star Electric Supply Inc.:	1,125.74

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
STARLUMB Star Lumber & Supply							
97-0211-027-10	MT	Posted	04/05/2012	8-121174	04/05/2012	vct plus labor in in kitchen	
1	02-02-2600-619		HMS Bldg/Systems				809.80
2	02-00-2600-619		Service Ctr Building/Systems				-786.28
						Total for Invoice Number 97-0211-027-10:	23.52
						Total for Vendor Star Lumber & Supply:	23.52
STARMUSI Jim Starkey Music Center Inc							
21818	HWMS	Posted	04/03/2012	21-120177	03/09/2012	instrumental music repair	
1	02-21-2640-491		HWMS Band Equipment Repair				40.00
						Total for Invoice Number 21818:	40.00
21932	HWMS	Posted	04/03/2012	21-120177	03/09/2012	instrumental music repair	
1	02-21-2640-491		HWMS Band Equipment Repair				35.00
						Total for Invoice Number 21932:	35.00
34114	CHS	Posted	04/03/2012	1-120956	02/01/2012	#0034828 - Instrument Repairs	
1	55-01-2201-683		CHS Band				65.00
						Total for Invoice Number 34114:	65.00
34822	CHS	Posted	04/03/2012	1-120956	02/01/2012	#0034828 - Instrument Repairs	
2	02-01-2640-491		CHS Band Equipment Repair				16.10
						Total for Invoice Number 34822:	16.10
34828	CHS	Posted	04/03/2012	1-120956	02/01/2012	#0034828 - Instrument Repairs	
2	02-01-2640-491		CHS Band Equipment Repair				319.30
						Total for Invoice Number 34828:	319.30
34838	HWMS	Posted	04/03/2012	21-120177	03/09/2012	instrumental music repair	
1	02-21-2640-491		HWMS Band Equipment Repair				35.00
						Total for Invoice Number 34838:	35.00
34940	HWMS	Posted	04/03/2012	21-120177	03/09/2012	instrumental music repair	
1	02-21-2640-491		HWMS Band Equipment Repair				100.00
						Total for Invoice Number 34940:	100.00
34979	CHS	Posted	04/03/2012	1-120956	02/01/2012	#0034828 - Instrument Repairs	
2	02-01-2640-491		CHS Band Equipment Repair				40.00
						Total for Invoice Number 34979:	40.00
35063	HWMS	Posted	04/03/2012	21-120196	03/28/2012	band supplies	
1	55-21-2201-683		HWMS Band				35.21
						Total for Invoice Number 35063:	35.21
35111	HWMS	Posted	04/03/2012	21-120196	03/28/2012	band supplies	
1	55-21-2201-683		HWMS Band				165.27
						Total for Invoice Number 35111:	165.27
						Total for Vendor Jim Starkey Music Center Inc:	850.88
STATINDU State Industrial Products							
95566555	MT	Posted	04/03/2012	8-121084	03/15/2012	D-stroy drain cleaner for the	
1	02-01-2600-619		CHS Bldg/Systems				447.83
2	02-02-2600-619		HMS Bldg/Systems				223.92
3	02-21-2600-619		HWMS Bldg/Systems				223.92
4	02-03-2600-619		Nelson Bldg/Systems				223.92

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / PO Number / Account Description	PO Date	Description	Amount
					Total for Invoice Number 95566555:	1,119.59
					Total for Vendor State Industrial Products:	1,119.59
STITROXA Roxana Stitt						
3/28/12	CHS	Posted	04/03/2012 1-120051	03/28/2012	Drama Supplies	
1	02-01-1000-684		CHS Athletic Drama			107.84
					Total for Invoice Number 3/28/12:	107.84
3/28/2012	CHS	Posted	04/03/2012 1-120050	03/28/2012	Drama Supplies	
1	02-01-1000-684		CHS Athletic Drama			109.40
2	02-01-1600-605		CHS Drama			31.92
					Total for Invoice Number 3/28/2012:	141.32
					Total for Vendor Roxana Stitt:	249.16
STUDSHEL Shelly Stude						
4/5/12	Adm	Posted	04/05/2012 0-122189	04/05/2012	march 2012 student mileage	
1	70-02-2139-581		State Mileage Reimbursement			100.98
					Total for Invoice Number 4/5/12:	100.98
					Total for Vendor Shelly Stude:	100.98
SUPECOM Superior Computer Supply						
227646-0	Adm	Posted	04/03/2012 0-122062	03/15/2012	Technology - Printer Cartridg	
1	02-00-2500-619		DP Dept Supplies			1,706.34
					Total for Invoice Number 227646-0:	1,706.34
					Total for Vendor Superior Computer Supply:	1,706.34
SUPERI05 Superior Rubber Stamp/Seal In						
2124	HWMS	Posted	04/03/2012 21-120187	03/13/2012	Self-Inker stamp for Debbie W	
1	02-21-2100-619		HWMS Counseling Supplies			16.02
2	02-21-2400-619		HWMS Office Supplies			3.08
					Total for Invoice Number 2124:	19.10
21694	Adm	Posted	04/04/2012 0-122168	04/04/2012	rubber stamp for notary	
1	02-00-2510-619		Business Dept Supplies			29.00
					Total for Invoice Number 21694:	29.00
					Total for Vendor Superior Rubber Stamp/Seal In:	48.10
TAPOFKAN Tap Of Kansas Inc.						
363539R	MT	Posted	04/03/2012 8-121042	03/07/2012	metering valves-stadium locke	
2	02-00-2628-612		Plumbing Supplies			-39.26
					Total for Invoice Number 363539R:	-39.26
369822	MT	Posted	04/03/2012 8-121042	03/07/2012	metering valves-stadium locke	
1	02-00-2600-619		Service Ctr Building/Systems			79.72
					Total for Invoice Number 369822:	79.72
369950	MT	Posted	04/03/2012 8-121085	03/15/2012	hms-solenoids girls rr @hms,r	
1	02-02-2600-619		HMS Bldg/Systems			243.00
					Total for Invoice Number 369950:	243.00
370486	MT	Posted	04/03/2012 8-121085	03/15/2012	hms-solenoids girls rr @hms,r	
2	02-00-2630-618		Grounds/Maint Equipment			15.66

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 370486:	15.66
371278/370631	MT	Posted	04/05/2012	8-121175	04/05/2012	b-8 faucet repair	
1						02-04-2600-619 Rex Bldg/Systems	10.72
						Total for Invoice Number 371278/370631:	10.72
						Total for Vendor Tap Of Kansas Inc.:	309.84
THEASERV Theatrical Services Inc							
320161	CHS	Posted	04/03/2012	1-120052	03/28/2012	Long Life 120V Source 4	
1						02-01-1000-684 CHS Athletic Drama	182.00
						Total for Invoice Number 320161:	182.00
						Total for Vendor Theatrical Services Inc:	182.00
THOMLESL Lesley Thomas							
4/4/12	RCE	Posted	04/05/2012	9-120139	04/04/2012	Supplies for The Classroom	
1						02-09-1601-619 Ruth Clark Teacher Supplies	92.89
						Total for Invoice Number 4/4/12:	92.89
						Total for Vendor Lesley Thomas:	92.89
THRAABBY Abby Thrash							
4/5/12	Adm	Posted	04/05/2012	0-122190	04/05/2012	social thinking workshop-OP 3	
1						70-01-1010-580 Staff Development	55.77
						Total for Invoice Number 4/5/12:	55.77
						Total for Vendor Abby Thrash:	55.77
THRER Three R Mechanical, Inc.							
61619	MT	Posted	04/03/2012	8-121086	03/15/2012	rebuild chs reznor pool room	
1						02-01-2600-470 CHS Contracted Repairs	3,088.00
						Total for Invoice Number 61619:	3,088.00
						Total for Vendor Three R Mechanical, Inc.:	3,088.00
TIRECENT Tire Centers, LLC							
7000101919	MT	Posted	04/03/2012	8-121064	03/13/2012	tires and balancing	
1						02-00-2730-616 Tires and Tubes	92.95
						Total for Invoice Number 7000101919:	92.95
7000101951	MT	Posted	04/03/2012	8-121064	03/13/2012	tires and balancing	
1						02-00-2730-616 Tires and Tubes	982.16
						Total for Invoice Number 7000101951:	982.16
						Total for Vendor Tire Centers, LLC:	1,075.11
TOTASERV Total Filtration Services, Inc.							
PSV888537	MT	Posted	04/03/2012	8-121065	03/13/2012	ceiling tile	
1						02-00-2600-610 General Maint Supplies	55.20
						Total for Invoice Number PSV888537:	55.20
						Total for Vendor Total Filtration Services, Inc.:	55.20
TRAIWARE Trainer's Warehouse							
329303A	Adm	Posted	04/03/2012	0-121996	03/07/2012	Learning Balls-puffer, mondo,	
1						03-80-2213-330 Training & Development	56.76
						Total for Invoice Number 329303A:	56.76

Vendor ID / Vendor Name / Invoice Number / Line	Site	Status	Invoice Date	PO Number	PO Date	Description / Account Number / Account Description	Amount
						Total for Vendor Trainer's Warehouse:	56.76
TREMCO Tremco/WTI							
92715205	MT	Posted	04/05/2012	8-121176	04/05/2012	hms - trace roof analysis cor	
1	16-00-2600-739					Maint Site Level Capital Outl	390.00
						Total for Invoice Number 92715205:	390.00
						Total for Vendor Tremco/WTI:	390.00
TRUCPART Truck Parts & Equipment							
1061242	MT	Posted	04/03/2012	8-121087	03/15/2012	reman caliper and core exchan	
1	02-00-2730-615					Repair Parts	218.72
						Total for Invoice Number 1061242:	218.72
1061869	MT	Posted	04/03/2012	8-121123	03/28/2012	calipers	
1	02-00-2730-615					Repair Parts	345.22
						Total for Invoice Number 1061869:	345.22
1063496	MT	Posted	04/04/2012	8-121143	04/02/2012	teflon seals	
1	02-00-2730-615					Repair Parts	65.44
						Total for Invoice Number 1063496:	65.44
						Total for Vendor Truck Parts & Equipment:	629.38
TUCKJAME James Tucker							
WEK SEC	MT	Posted	04/03/2012	8-121124	03/28/2012	mileage reimbursement for	
1	02-00-2660-121					Security-Weekends	130.56
						Total for Invoice Number WEK SEC:	130.56
						Total for Vendor James Tucker:	130.56
UNIVLUBR Universal Lubricants Inc							
10448116	MT	Posted	04/05/2012	8-121177	04/05/2012	wiper blades spm22,24	
1	02-00-2730-615					Repair Parts	22.89
						Total for Invoice Number 10448116:	22.89
10448458	MT	Posted	04/05/2012	8-121177	04/05/2012	wiper blades spm22,24	
1	02-00-2730-615					Repair Parts	22.89
						Total for Invoice Number 10448458:	22.89
10450322	MT	Posted	04/05/2012	8-121177	04/05/2012	wiper blades spm22,24	
1	02-00-2730-615					Repair Parts	22.89
						Total for Invoice Number 10450322:	22.89
10452663	MT	Posted	04/05/2012	8-121177	04/05/2012	wiper blades spm22,24	
1	02-00-2730-615					Repair Parts	22.89
						Total for Invoice Number 10452663:	22.89
credit	MT	Posted	04/05/2012	8-121177	04/05/2012	wiper blades spm22,24	
1	02-00-2730-615					Repair Parts	-3.08
						Total for Invoice Number credit:	-3.08
						Total for Vendor Universal Lubricants Inc:	88.48
USD259A USD 259							
18294 April	Adm	Posted	04/05/2012	0-122192	04/05/2012	April 2012 services-Levy	
1	70-02-2190-324					Hearing Contracts	7,532.60

Vendor ID / Invoice Number / Line	Vendor Name / Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 18294 April:		7,532.60
19465	Adm	Posted	04/05/2012	0-122191	04/05/2012	2011-12 rental Chisholm Life	
1	70-02-2190-324		Hearing Contracts				12,000.00
					Total for Invoice Number 19465:		12,000.00
					Total for Vendor USD 259:		19,532.60
USFOOD2	US Foodservice						
5234480	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				1,871.73
2	90-00-3100-639		Non Food				126.80
					Total for Invoice Number 5234480:		1,998.53
5234481	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				2,025.68
2	90-00-3100-639		Non Food				191.28
					Total for Invoice Number 5234481:		2,216.96
5234482	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				424.86
2	90-00-3100-639		Non Food				34.70
					Total for Invoice Number 5234482:		459.56
5234484	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				6,199.70
2	90-00-3100-639		Non Food				485.62
					Total for Invoice Number 5234484:		6,685.32
5234485	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				1,089.94
2	90-00-3100-639		Non Food				52.05
					Total for Invoice Number 5234485:		1,141.99
5234486	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				1,803.66
2	90-00-3100-639		Non Food				294.63
					Total for Invoice Number 5234486:		2,098.29
5234487	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				146.20
					Total for Invoice Number 5234487:		146.20
5234488	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				1,703.75
2	90-00-3100-639		Non Food				138.80
					Total for Invoice Number 5234488:		1,842.55
5234489	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				1,323.64
2	90-00-3100-639		Non Food				91.52
					Total for Invoice Number 5234489:		1,415.16
5484415	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				461.88
2	90-00-3100-639		Non Food				44.24

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 5484415:		506.12
5484416	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				2,491.02
2	90-00-3100-639		Non Food				130.99
					Total for Invoice Number 5484416:		2,622.01
5484417	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				1,127.13
2	90-00-3100-639		Non Food				45.76
					Total for Invoice Number 5484417:		1,172.89
5484419	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				1,490.87
2	90-00-3100-639		Non Food				196.79
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 5484419:		1,722.39
5484421	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				710.89
2	90-00-3100-639		Non Food				124.92
3	90-00-3100-618		Cleaning & Chemical Supplies				34.73
					Total for Invoice Number 5484421:		870.54
5484422	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
2	90-00-3100-639		Non Food				47.44
					Total for Invoice Number 5484422:		47.44
5484423	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				1,148.35
2	90-00-3100-639		Non Food				185.25
					Total for Invoice Number 5484423:		1,333.60
5484424	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				6,248.73
2	90-00-3100-639		Non Food				354.04
					Total for Invoice Number 5484424:		6,602.77
59676927	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				-10.39
					Total for Invoice Number 59676927:		-10.39
5988412	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				-12.51
					Total for Invoice Number 5988412:		-12.51
5988413	Adm	Posted	04/04/2012	0-122145	04/02/2012	Food service	
1	90-00-3100-631		Food				-10.39
					Total for Invoice Number 5988413:		-10.39
					Total for Vendor US Foodservice:		32,849.03
USGAME / Sport Supply Group							
94557324	RES	Posted	04/03/2012	4-120097	03/09/2012	Instructional Supplies (P.E.	
1	02-04-1600-619		Rex Instructional Supplies				384.44
					Total for Invoice Number 94557324:		384.44

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
Total for Vendor Sport Supply Group:	384.44
VANCDEBR Debra Vance	
MILEAGE / Adm / Posted / 04/04/2012 / 0-122169 / 04/04/2012 / Reimbursement for mileage	
1 / 02-00-1500-581 / Elem Music Travel	15.30
Total for Invoice Number MILEAGE:	15.30
Total for Vendor Debra Vance:	15.30
WAGNINTE Wagner Interior Supply of Wichita, Inc	
70013638-001 / MT / Posted / 04/03/2012 / 8-121066 / 03/13/2012 / ceiling tiles for hwms	
1 / 02-21-2600-619 / HWMS Bldg/Systems	336.00
Total for Invoice Number 70013638-001:	336.00
Total for Vendor Wagner Interior Supply of Wichita, Inc:	336.00
WALKJL J L Walker	
3/15/12 / CHS / Posted / 04/03/2012 / 1-120034 / 03/15/2012 / Supplies for class projects	
1 / 02-01-1600-662 / CHS Design/Technology	82.70
2 / 02-01-1600-607 / CHS Technology	23.18
Total for Invoice Number 3/15/12:	105.88
Total for Vendor J L Walker:	105.88
WASHSPE Washer Specialties Co	
6945138 / MT / Posted / 04/03/2012 / 8-121044 / 03/07/2012 / thermo control for kitchen re	
1 / 02-01-2600-619 / CHS Bldg/Systems	30.83
Total for Invoice Number 6945138:	30.83
6954965 / MT / Posted / 04/05/2012 / 8-121178 / 04/05/2012 / pump, t-stat, motor, wire tie	
3 / 02-21-2600-619 / HWMS Bldg/Systems	73.25
Total for Invoice Number 6954965:	73.25
6958650 / MT / Posted / 04/05/2012 / 8-121178 / 04/05/2012 / pump, t-stat, motor, wire tie	
1 / 02-01-2600-619 / CHS Bldg/Systems	28.36
Total for Invoice Number 6958650:	28.36
6962626 / MT / Posted / 04/05/2012 / 8-121178 / 04/05/2012 / pump, t-stat, motor, wire tie	
4 / 02-00-2600-610 / General Maint Supplies	32.10
Total for Invoice Number 6962626:	32.10
6963313 / MT / Posted / 04/05/2012 / 8-121178 / 04/05/2012 / pump, t-stat, motor, wire tie	
2 / 02-02-2600-619 / HMS Bldg/Systems	11.87
Total for Invoice Number 6963313:	11.87
Total for Vendor Washer Specialties Co:	176.41
WASTCON Waste Connections Inc	
March / Posted / 04/05/2012 / 04/05/2012 / TRASH SERVICE	
1 / 02-01-2600-421 / CHS Trash Service	2,276.65
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
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	491.97
8 / 03-08-2600-421 / Alt HS Trash Service	194.49

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
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				815.79
						Total for Invoice Number March:	7,486.76
						Total for Vendor Waste Connections Inc:	7,486.76
WESTENE Westar Energy							
March		Posted	04/05/2012		04/05/2012	ELECTRICITY SERVICE	
2	03-08-2600-622		Alt HS Electricity				649.61
3	70-08-2600-622		Tri-City Dayschool Electricity				319.49
4	03-00-2600-622		Serv Center Electricity				984.23
5	03-02-2628-622		HMS/Nelson Ball Fields				113.40
6	03-01-2600-622		CHS Electricity				10,401.99
7	03-02-2600-622		HMS Electricity				4,052.64
9	03-03-2600-622		Nelson Electricity				1,648.18
10	03-04-2600-622		Rex Electricity				1,855.60
11	03-05-2600-622		Freeman Electricity				3,586.75
12	03-06-2600-622		Oatville Electricity				1,406.84
13	03-09-2600-622		Ruth Clark Electricity				2,532.29
14	03-01-2628-622		Colt Stadium Electricity				1,010.69
15	03-80-2600-622		Electric Service				344.94
16	03-37-2600-622		Prairie Electricity				2,893.23
17	03-21-2600-622		HWMS Electricity				4,383.34
						Total for Invoice Number March:	36,183.22
						Total for Vendor Westar Energy:	36,183.22
WESTMUSI West Music							
s1674859	PES	Posted	04/03/2012	37-120190	03/05/2012	Cds, Book of songs, key-tuned	
1	02-37-1600-682		Prairie Music Supplies				303.70
						Total for Invoice Number s1674859:	303.70
						Total for Vendor West Music:	303.70
WESTONE Westone							
60157973	Adm	Posted	04/03/2012	0-122024	03/09/2012	audiological supplies	
1	70-02-2153-605		Special Program Material				46.50
						Total for Invoice Number 60157973:	46.50
						Total for Vendor Westone:	46.50
WHITAMOS Amos White							
4/4/12	Adm	Posted	04/05/2012	0-122170	04/04/2012	Had to follow behind Mulvane	
1	70-08-1004-588		Staff Travel/Per Diem				15.30
						Total for Invoice Number 4/4/12:	15.30
						Total for Vendor Amos White:	15.30
WICHINDU Wichita Industries							
S2450012.001	MT	Posted	04/03/2012	8-121068	03/13/2012	duct connectors,parts/rex htr	
2	02-04-2600-619		Rex Bldg/Systems				73.58
						Total for Invoice Number S2450012.001:	73.58
S2450931.001	MT	Posted	04/03/2012	8-121068	03/13/2012	duct connectors,parts/rex htr	

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
1	02-00-2600-610		General Maint Supplies				137.64
			Total for Invoice Number S2450931.001:				137.64
S2451487.001	MT	Posted	04/03/2012	8-121068	03/13/2012	duct connectors,parts/rex htr	
2	02-04-2600-619		Rex Bldg/Systems				11.36
3	02-03-2600-619		Nelson Bldg/Systems				11.36
			Total for Invoice Number S2451487.001:				22.72
S2461398.001	MT	Posted	04/05/2012	8-121179	04/05/2012	parts for chs shop laser cutt	
1	02-01-2600-619		CHS Bldg/Systems				38.77
			Total for Invoice Number S2461398.001:				38.77
			Total for Vendor Wichita Industries:				272.71
WICHKEN Wichita Kenworth							
1-220650077	MT	Posted	04/03/2012	8-121067	03/13/2012	bearing assembly for # 582	
1	02-00-2730-615		Repair Parts				48.28
			Total for Invoice Number 1-220650077:				48.28
			Total for Vendor Wichita Kenworth:				48.28
WILDELIZ Elizabeth Wild							
3/9/12	RES	Posted	04/03/2012	4-120098	03/09/2012	Fee Reimbursement (moved	
1	55-00-1000-890		Elementary Textbook Refund				40.00
			Total for Invoice Number 3/9/12:				40.00
			Total for Vendor Elizabeth Wild:				40.00
WILLJETT Jetta Williams							
3/13/12	ECC	Posted	04/03/2012	7-120087	03/13/2012	mileage for out of district t	
1	11-07-1000-580		Staff Inservice				167.00
			Total for Invoice Number 3/13/12:				167.00
4/5/12	Adm	Posted	04/05/2012	0-122197	04/05/2012	breakfast for Goddard inservi	
1	70-01-1010-619		Consumable Supplies				60.00
			Total for Invoice Number 4/5/12:				60.00
			Total for Vendor Jetta Williams:				227.00
WILLMACG William V Macgill & Co							
0387186/0387337/387	Adm	Posted	04/03/2012	0-122065	03/15/2012	Bandages, first aid kits, BP	
1	02-01-2130-619		CHS Health Supply				136.71
2	02-04-2130-619		Rex Health Supplies				53.84
3	02-05-2130-619		Freeman Health Supply				123.16
4	70-08-2130-619		Tri City Health Supplies				77.17
5	02-03-2130-619		Nelson Health Supplies				43.11
6	02-06-2130-619		Oatville Health Supply				27.61
7	02-21-2130-619		HWMS Health Supplies				92.28
8	02-02-2130-619		HMS Health Supplies				149.31
9	02-09-2130-619		Ruth Clark Health Supply				56.11
10	02-37-2130-619		Prairie Health Supplies				36.68
11	90-00-3100-619		Office Supplies				260.62
12	02-00-2130-619		Health Supplies				280.20
			Total for Invoice Number 0387186/0387337/387682:				1,336.80
			Total for Vendor William V Macgill & Co:				1,336.80

Vendor ID / Vendor Name / Invoice Number / Site / Status / Invoice Date / PO Number / PO Date / Description / Line / Account Number / Account Description	Amount
WOODDEB Debbie Wood	
3/13/12 HWMS Posted 04/03/2012 21-120190 03/13/2012 Mileage reimburse office trav	
1 02-21-1500-580 HWMS Staff Travel	65.45
Total for Invoice Number 3/13/12:	65.45
Total for Vendor Debbie Wood:	65.45
WWGRAI W W Grainger Inc	
9778057506 MT Posted 04/03/2012 8-121126 03/28/2012 wall fan for chs kitchen	
1 02-01-2600-619 CHS Bldg/Systems	75.42
Total for Invoice Number 9778057506:	75.42
9779784603 MT Posted 04/04/2012 8-121144 04/02/2012 basin wrench	
1 02-00-2730-618 Garage Supplies	32.63
Total for Invoice Number 9779784603:	32.63
9786765785 MT Posted 04/05/2012 8-121180 04/05/2012 fuses for ovens	
1 02-09-2600-619 Ruth Clark Bldg/Systems	29.04
Total for Invoice Number 9786765785:	29.04
Total for Vendor W W Grainger Inc:	137.09
XEROCOR3 Xerox Corporation	
061009774 Posted 04/04/2012 04/04/2012 COPIER LEASE AND MAINT	
1 16-00-2000-442 Copier Leases	-28.28
Total for Invoice Number 061009774:	-28.28
061009775 Posted 04/04/2012 04/04/2012 COPIER LEASE AND MAINT	
1 16-00-2000-442 Copier Leases	-21.03
Total for Invoice Number 061009775:	-21.03
061009776 Posted 04/04/2012 04/04/2012 COPIER LEASE AND MAINT	
1 16-00-2000-442 Copier Leases	11.15
Total for Invoice Number 061009776:	11.15
061009777 Posted 04/04/2012 04/04/2012 COPIER LEASE AND MAINT	
1 16-00-2000-442 Copier Leases	8.60
Total for Invoice Number 061009777:	8.60
061009778 Posted 04/04/2012 04/04/2012 COPIER LEASE AND MAINT	
1 16-00-2000-442 Copier Leases	624.23
Total for Invoice Number 061009778:	624.23
061009781 Posted 04/04/2012 04/04/2012 COPIER LEASE AND MAINT	
1 16-00-2000-442 Copier Leases	1,446.01
Total for Invoice Number 061009781:	1,446.01
061009782 Posted 04/04/2012 04/04/2012 COPIER LEASE AND MAINT	
1 16-00-2000-442 Copier Leases	185.35
Total for Invoice Number 061009782:	185.35
Total for Vendor Xerox Corporation:	2,226.03
YARDSTOR The Yard	
546354 CHS Posted 04/03/2012 1-120036 03/15/2012 alum tubing for the shop	
1 55-01-2200-693 CHS Metal Shop Material & Supplies	19.00
Total for Invoice Number 546354:	19.00

Outstanding Payable Detail

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
alum	CHS	Posted	04/05/2012	1-120079	04/05/2012	alum for machine shop project	
1	55-01-2200-693		CHS Metal Shop Material & Supplies				27.00
						Total for Invoice Number alum:	27.00
						Total for Vendor The Yard:	46.00
YORDLIND Lindsey Yordy							
4/5/12	Adm	Posted	04/05/2012	0-122198	04/05/2012	Adapted PE Mileage March	
1	70-01-1007-581		State Mileage/Reimbursement				75.99
						Total for Invoice Number 4/5/12:	75.99
						Total for Vendor Lindsey Yordy:	75.99
ZEHRTERR Terri Zehr							
3/28/12	PES	Posted	04/05/2012	37-120203	03/28/2012	Student bowling fees and shoe	
1	70-01-1006-599		Field & Activity Trips				24.00
						Total for Invoice Number 3/28/12:	24.00
						Total for Vendor Terri Zehr:	24.00
						Report Total:	**521,223.01**

Literacy 1st Expenditures – April Payables

District Level Expenditures	-	$1,843.67
Site Level Expenditures	-	$632.75