HAYSVILLE USD #261

RESOLUTION#: 8

DATED: 3/26/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE	3/12/2012	DIRECT DEPOSIT	79161-79218	Ck#	27992-27995	Email 1-957	1,811,222.20
					102312-102343		1,234,947.75

ACCOUNTS PAYABLE

DATE	2/21/2012	Manuals 102298-102299	183.68
	2/12/2012	Manuals 102300-102311	49,368.66
	3/26/2012	Cks 102344-102537	370,371.01
		Void Ck	(97.50)
		TOTAL REGISTER:	3,465,995.80

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number / PO Date	Vendor ID	Vendor Name / Description / Account Name	Amount
Journal Number: 2449 Void Check Journal				**Posted: 02/24/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00101428	12/19/2011	02/24/2012	COMMBAYL	Communican & Baylor Briefs	
CN1163	12/06/2011	1-120535	12/06/2011	Baylor briefs, volumes 1 and 3	
	02-01-1600-604			CHS Debate	-78.95
				Check Total:	-78.95
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-78.95**
				Report Total:	**-78.95**

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: 2530 Void Check Journal				**Posted: 03/06/2012**	
Bank Account :A - INTRUST Bank, N.A.					
00102208	02/27/2012	03/06/2012 MCGRATIM		Tim McGrath	
2/8/12	02/08/2012	0-121796	02/08/2012	Food service-refund on meal a	
	90-01-0001-611			Student Sales Type A	-18.55
				Check Total:	-18.55
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-18.55**
				Report Total:	**-18.55**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102298	02/21/2012	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	134.90
	00102299	02/21/2012	Surency Life & Health	COBRA PYMT	48.78
				Report Total:	**183.68**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102300	02/24/2012	AT&T	PHONE SERVICE	3,339.76
	00102300	02/24/2012	AT&T	PHONE SERVICE	58.90
	00102300	02/24/2012	AT&T	PHONE SERVICE	156.53
	00102301	02/24/2012	Black Hills Energy	GAS SERVICE	1,789.38
	00102302	02/24/2012	Shari Burke	Nov 2011-Jan 2012 milage	299.88
	00102303	02/24/2012	City Of Haysville	Jan salary for R Arneson, 21s	540.00
	00102304	02/24/2012	Cox Communication	Internet services	33.99
	00102305	02/24/2012	Hampel Oil Distributors, Inc	mobil delvac 1300sup 15w-40	2,786.58
	00102305	02/24/2012	Hampel Oil Distributors, Inc	#2 diesel fuel	10,826.75
	00102306	02/24/2012	Homeland Stores	Life Skills Cooking Supplies	15.05
	00102306	02/24/2012	Homeland Stores	supplies for 21st CCLC BGC pr	17.99
	00102306	02/24/2012	Homeland Stores	Life Skills Cooking Supplies	9.08
	00102306	02/24/2012	Homeland Stores	Items for conferences and rew	31.82
	00102306	02/24/2012	Homeland Stores	Life skills II groceries	30.20
	00102306	02/24/2012	Homeland Stores	LAUNDRY DETERGENT FOR ATHLETI	11.49
	00102306	02/24/2012	Homeland Stores	water for community service	24.95
	00102306	02/24/2012	Homeland Stores	supplies for 21st CCLC BGC pr	10.38
	00102306	02/24/2012	Homeland Stores	cups, cocoa mix	19.12
	00102306	02/24/2012	Homeland Stores	Life Skills Food	14.16
	00102307	02/24/2012	Howard & Helmer Architects PA	Professional servies from Jan	893.96
	00102308	02/24/2012	Ikon Office Solutions	Copy machine lease and agreem	5,959.88
	00102309	02/24/2012	Nextel Communications	CELL PHONE SERVICE	2,922.65
	00102310	02/24/2012	Travelers	annual work comp premium	17,288.60
	00102311	02/24/2012	Xerox Corporation	COPIER LEASE AND MAINT	761.72
	00102311	02/24/2012	Xerox Corporation	COPIER LEASE AND MAINT	695.00
	00102311	02/24/2012	Xerox Corporation	COPIER LEASE AND MAINT	408.49
	00102311	02/24/2012	Xerox Corporation	COPIER LEASE AND MAINT	422.35
				Report Total:	**49,368.66**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102344	03/26/2012	4imprint	Open back table throw, carry	241.34
	00102345	03/26/2012	Bobby M. Flippo DBA A-1 Best Windshield	#724 -- repair leak on driv	40.00
	00102345	03/26/2012	Bobby M. Flippo DBA A-1 Best Windshield	Bus #177 - deductible for bro	100.00
	00102346	03/26/2012	Absolute Protection, Inc	3 additional outdoor cameras	3,300.00
	00102346	03/26/2012	Absolute Protection, Inc	hms-intercom to 3 doors + cam	10,142.00
	00102346	03/26/2012	Absolute Protection, Inc	hms-intercom to 3 doors + cam	1,597.00
	00102346	03/26/2012	Absolute Protection, Inc	installation of 3 cameras wit	1,800.00
	00102347	03/26/2012	Accel Construction LLC	CHS Bldg A renovations	44,027.80
	00102348	03/26/2012	Air Capital Auto, LLC	ext handle for `92 asto van	20.00
	00102349	03/26/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	165.55
	00102350	03/26/2012	Allpak Battery	exide deepcycle battery for s	76.50
	00102350	03/26/2012	Allpak Battery	battery for case skid loader	86.50
	00102351	03/26/2012	American Caster	casters for chs chair carts	165.76
	00102352	03/26/2012	American Chemical Systems	Food service-dish machine rep	80.00
	00102352	03/26/2012	American Chemical Systems	Food service-dish chemicals	85.50
	00102353	03/26/2012	American Red Cross	DVD Rental	5.00
	00102354	03/26/2012	AMSCO Supply	motor and parts for rtu-1 @ a	192.97
	00102354	03/26/2012	AMSCO Supply	furnace for boys and girls re	1,004.00
	00102355	03/26/2012	Jennifer Arellano	Hats	11.38
	00102355	03/26/2012	Jennifer Arellano	2 - 200 pc Galaxy sets for ce	29.98
	00102356	03/26/2012	Arrowhead West, Inc.	Jan & Feb 2012 services	40.00
	00102357	03/26/2012	Atlas Spring And Axle	remove & rep. front spring	372.05
	00102358	03/26/2012	Austin Distributing	brass stem, hose ferrule	4.31
	00102358	03/26/2012	Austin Distributing	black lock-on hose	29.24
	00102359	03/26/2012	Auto Masters Accessories LLC	ladder rack	219.00
	00102360	03/26/2012	Awards Factory Inc	Name Plate for Bobi Roberts	9.20
	00102361	03/26/2012	Laura Barber	Foodservice-refund on meal ac	7.20
	00102362	03/26/2012	Jaime Bennett	Food service-refund on meal a	28.90
	00102363	03/26/2012	Big Tool Store	snapper repair parts	16.12
	00102363	03/26/2012	Big Tool Store	sanding discs for shop	36.08
	00102364	03/26/2012	Bill's American Muffler, Inc	#736 - repaired pipe	36.00
	00102364	03/26/2012	Bill's American Muffler, Inc	muffler & installation, tail	35.96
	00102364	03/26/2012	Bill's American Muffler, Inc	muffler & installation, tail	92.96
	00102365	03/26/2012	Black Hills Energy	GAS SERVICE	2,589.44
	00102366	03/26/2012	Margaret Black	consult services Jan-Feb 2012	740.48
	00102367	03/26/2012	Blick Art Materials	artshow supplies and spring s	331.09
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	76.41
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	76.41
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	67.92
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	67.92
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	59.43
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	42.45
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	20.58
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	76.41
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	329.71
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	227.14
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	67.16
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	256.48
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	90.30
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	581.68

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102368	03/26/2012	Blue Bell Creameries, L.P.	Food service-icecream	63.32
	00102369	03/26/2012	Kristina Brizendine	consulting fee	25.00
	00102370	03/26/2012	Jennifer Call	21st CCLC conf	170.68
	00102371	03/26/2012	Campus Activity Fund	entry fees for forensics comp	273.00
	00102371	03/26/2012	Campus Activity Fund	entry fees for forensic tourn	480.00
	00102371	03/26/2012	Campus Activity Fund	chs act fund reimbursements	41.50
	00102371	03/26/2012	Campus Activity Fund	entry at Norman North, Ok	174.68
	00102371	03/26/2012	Campus Activity Fund	forensic entry fees	284.00
	00102372	03/26/2012	CDW Government, Inc	Technology - Ordered for Boys	48.37
	00102372	03/26/2012	CDW Government, Inc	Technology - Boys & Girls Clu	693.31
	00102372	03/26/2012	CDW Government, Inc	Technology - Ordered for Boys	1,596.45
	00102372	03/26/2012	CDW Government, Inc	Technology - Software for new	1,461.51
	00102373	03/26/2012	Central Area Professional Development	Central Area Professional Dev	95.00
	00102374	03/26/2012	Centar Industries Inc	panel repair parts in boys lo	32.80
	00102375	03/26/2012	Karen Chan	ESL mileage reimbursement	54.06
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	192.15
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	219.60
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	219.60
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	164.70
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	109.80
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	290.97
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	82.35
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	98.82
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	82.35
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	131.76
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	93.33
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	164.70
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	142.74
	00102376	03/26/2012	Cici's Pizza	Food service-pizza	82.35
	00102377	03/26/2012	City Of Haysville	Water Services	500.06
	00102377	03/26/2012	City Of Haysville	salary reimbursment for Feb 2	465.00
	00102377	03/26/2012	City Of Haysville	Water Services	253.87
	00102377	03/26/2012	City Of Haysville	Water Services	350.46
	00102377	03/26/2012	City Of Haysville	Water Services	368.81
	00102377	03/26/2012	City Of Haysville	Water Services	341.08
	00102377	03/26/2012	City Of Haysville	Water Services	196.36
	00102377	03/26/2012	City Of Haysville	Water Services	43.77
	00102377	03/26/2012	City Of Haysville	Water Services	56.66
	00102377	03/26/2012	City Of Haysville	Water Services	478.12
	00102377	03/26/2012	City Of Haysville	Water Services	102.24
	00102378	03/26/2012	Creative Designs	PE Uniforms	775.50
	00102378	03/26/2012	Creative Designs	PE Uniforms	339.50
	00102378	03/26/2012	Creative Designs	PE SHORTS YOUTH SIZES	40.75
	00102379	03/26/2012	Culligan of Wichita	bottle water and rental on wa	156.26
	00102379	03/26/2012	Culligan of Wichita	rent on water coolers and bot	241.30
	00102380	03/26/2012	Cummins Central Power, LLC	inspection pm maint. on stand	322.60
	00102380	03/26/2012	Cummins Central Power, LLC	inspection pm maint. on stand	312.90
	00102381	03/26/2012	Dallas Midwest	Magnetic Whiteboard with tack	308.00
	00102382	03/26/2012	Dick Blick	restocking tools for new seme	195.71
	00102383	03/26/2012	Don Hattan Chevrolet, Inc.	#729- diagnostic of intake no	183.96

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102383	03/26/2012	Don Hattan Chevrolet, Inc.	remove & replace water pump	933.54
	00102384	03/26/2012	Doug's Auto Service	#508-replaced thermostat, 5 w	40.00
	00102384	03/26/2012	Doug's Auto Service	506-front end align.,741-fron	59.95
	00102384	03/26/2012	Doug's Auto Service	#508-replaced thermostat, 5 w	312.88
	00102384	03/26/2012	Doug's Auto Service	506-front end align.,741-fron	578.39
	00102385	03/26/2012	Douglas Key Service, Inc.	A-10 cab.key,1-5 lock for car	26.25
	00102385	03/26/2012	Douglas Key Service, Inc.	keys for Oatville shed & keys	9.00
	00102385	03/26/2012	Douglas Key Service, Inc.	keys for Oatville shed & keys	8.00
	00102386	03/26/2012	Julie Drinnen	TISSUE/CENILLE STEMS	42.00
	00102387	03/26/2012	Amy Driskill	supplies for the classroom	16.05
	00102387	03/26/2012	Amy Driskill	supplies for the classroom	56.33
	00102387	03/26/2012	Amy Driskill	teacher classroom learning ai	20.00
	00102388	03/26/2012	Mary Frances Dunn	Jan-Feb 2012 services	33.15
	00102389	03/26/2012	Duracable Manufacturing	75` cable and 90` cable	236.24
	00102390	03/26/2012	Dynamic Control Systems Inc	actuator for rm 13 and 2 for	53.74
	00102390	03/26/2012	Dynamic Control Systems Inc	actuator for rm 13 and 2 for	107.46
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	90.32
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	5.44
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	104.83
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	122.92
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	34.65
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	31.35
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	32.25
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	6.45
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	106.50
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	151.55
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	26.60
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	62.80
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.50
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	57.75
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	114.67
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	54.85
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	60.20
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	127.87
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	27.95
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	95.60
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	192.97
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	8.25
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	26.10
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	27.44
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	13.20
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	57.75
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	45.60
	00102391	03/26/2012	Earthgrains Baking Co's. Inc	Food service-bread	97.35
	00102392	03/26/2012	Easy Way Safety Services Inc	BESI adjustable vest and port	173.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102393	03/26/2012	Ecowater Systems	Water	50.00
	00102394	03/26/2012	EMPAC, Inc	March 2012	1,248.00
	00102395	03/26/2012	David Engelking	Reimb for pymt made for staff	232.50
	00102396	03/26/2012	Engineered Door Products	Main office mortise lock	466.00
	00102397	03/26/2012	Essdack / INT #622	Learning Cafe Enrollment	42,935.03
	00102397	03/26/2012	Essdack / INT #622	Common Core Overview for St.	1,184.93
	00102398	03/26/2012	Evco Wholesale Food Corp.	crackers, poptarts, pudding,	2,704.30
	00102398	03/26/2012	Evco Wholesale Food Corp.	crackers, poptarts, pudding,	490.31
	00102398	03/26/2012	Evco Wholesale Food Corp.	Food service-mini muffins	1,313.50
	00102399	03/26/2012	Farmer Brothers Co	Breakroom supplies for coffee	184.77
	00102400	03/26/2012	Farmer Brothers Coffee	Coffee, creamer, tea, cappuci	326.86
	00102401	03/26/2012	Ferguson Enterprises Inc. #216	flush valve for a urinal	111.75
	00102401	03/26/2012	Ferguson Enterprises Inc. #216	coupling	5.54
	00102402	03/26/2012	First Call	brake cleaner	32.28
	00102403	03/26/2012	First Wireless	antenna kit,shop supplies,equ	208.00
	00102404	03/26/2012	Foley Supply	reseal front structure housin	299.48
	00102404	03/26/2012	Foley Supply	lube, filters and battery	89.04
	00102404	03/26/2012	Foley Supply	reseal front structure housin	2,598.41
	00102404	03/26/2012	Foley Supply	lube, filters and battery	299.48
	00102405	03/26/2012	Follett Library Resources	books to meet curricular need	1,693.22
	00102405	03/26/2012	Follett Library Resources	683 books and e-books for the	233.47
	00102405	03/26/2012	Follett Library Resources	683 books and e-books for the	7,761.00
	00102405	03/26/2012	Follett Library Resources	683 books and e-books for the	409.89
	00102405	03/26/2012	Follett Library Resources	books for Lit First, teacher	1,864.66
	00102406	03/26/2012	Pamela Frieden LSCSW	Feb 2012 services	450.00
	00102407	03/26/2012	Garnett Auto Supply	tire valves	72.60
	00102407	03/26/2012	Garnett Auto Supply	exhaust clamps	18.84
	00102407	03/26/2012	Garnett Auto Supply	heater hose	7.68
	00102408	03/26/2012	Gateway Wireless Services	REPLACE BATTERY, TUNE, CLEAN,	47.50
	00102408	03/26/2012	Gateway Wireless Services	REPLACE BATTERY, TUNE, CLEAN,	35.00
	00102409	03/26/2012	Gibbons Refrigeration	Invoice# R38316 Stadium ice m	81.81
	00102410	03/26/2012	Scott Griffitt	Mileage for traveling teacher	90.50
	00102411	03/26/2012	Hajoca Corporation	sloan valve for urinal	52.15
	00102412	03/26/2012	Hammel Scale Co., Inc.	Wrestling scale repairs	240.81
	00102413	03/26/2012	Hampel Oil Distributors, Inc	unleaded gasoline	9,796.92
	00102414	03/26/2012	Haysville Florist	Foodservice-Manager Flowers	32.20
	00102415	03/26/2012	The Haysville Sun-Times	Color Ads for 2/3/12 - 2/24/1	40.00
	00102416	03/26/2012	Haysville True Value	supplies for 21st CCLC BGC pr	3.99
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	242.58
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	-31.63
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	484.33
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	657.76
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	280.39
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	269.74
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	145.05
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	191.92
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	349.98
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	337.56
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	216.04
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	205.98

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	381.29
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	168.91
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	-15.19
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	289.29
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	240.10
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	253.53
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	144.07
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	426.01
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	225.51
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	191.92
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	-12.54
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	96.29
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	301.12
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	326.13
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	144.01
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	180.06
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	120.28
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	379.59
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	-12.54
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	326.22
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	743.99
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	193.13
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	463.85
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	210.16
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	428.21
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	639.05
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	-15.98
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	551.49
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	731.01
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	181.27
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	555.29
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	240.10
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	228.95
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	641.04
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	289.88
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	240.10
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	275.95
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	553.39
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	530.54
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	363.37
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	374.46
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	745.41
	00102417	03/26/2012	Hiland Dairy Company	Food service-milk	587.02
	00102418	03/26/2012	HireRight Solutions Inc	background checks	252.12
	00102419	03/26/2012	Holiday Inn Express	conference-Pittsburg KS 9/18-	160.16
	00102420	03/26/2012	Renae Hollie	Food service-refund on meal a	24.25
	00102421	03/26/2012	Homeland Stores	pudding	3.29
	00102421	03/26/2012	Homeland Stores	groceries for FACs labs	93.08
	00102421	03/26/2012	Homeland Stores	Life Skills	15.18
	00102421	03/26/2012	Homeland Stores	Life Skills	13.54

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102421	03/26/2012	Homeland Stores	COOKIES, COCOA PBIS PARTY	8.99
	00102422	03/26/2012	Hopper's Glass Inc	replaced bottom glass in door	172.92
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	704.40
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	93.80
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	47.95
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	981.90
	00102423	03/26/2012	Huber Inc	35 qt buckets with casters,to	850.93
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	143.85
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	51.48
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	1,240.40
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	496.00
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	824.30
	00102423	03/26/2012	Huber Inc	35 qt buckets with casters,to	424.20
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	850.93
	00102423	03/26/2012	Huber Inc	mini tissue	191.80
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	959.00
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	239.75
	00102423	03/26/2012	Huber Inc	tissue,35 qt buckets,towels,s	143.85
	00102424	03/26/2012	H.W.Wilson Company	Reference Books	150.00
	00102425	03/26/2012	Ikon Office Solutions IMS 15023	Copier lease and agreement	15,527.78
	00102426	03/26/2012	imageQUEST, Inc.	Copier maint and fees	932.03
	00102427	03/26/2012	Johnny L. Mishler DBA J.D. Graphics	ODR Forms	166.00
	00102427	03/26/2012	Johnny L. Mishler DBA J.D. Graphics	Letterhead Stationary	60.56
	00102428	03/26/2012	Lindsay Jervis	Conf. Registration KMEA	63.00
	00102429	03/26/2012	J & J Automatic School Supplies	paper, erasers for pencil mac	83.20
	00102429	03/26/2012	J & J Automatic School Supplies	Restock pencil machine	213.90
	00102429	03/26/2012	J & J Automatic School Supplies	Test pencils	74.85
	00102430	03/26/2012	Johnstone Supply Of Wichita	stock-2 transformers,chs-cont	80.10
	00102430	03/26/2012	Johnstone Supply Of Wichita	stock-2 transformers,chs-cont	74.25
	00102430	03/26/2012	Johnstone Supply Of Wichita	ladder straps for rtu 10	62.83
	00102430	03/26/2012	Johnstone Supply Of Wichita	rocker switch for heat lamp @	4.80
	00102431	03/26/2012	Connie Joliff	Feb 2012 milage	4.59
	00102432	03/26/2012	Tiffany Jones	req 21st CCLC conf	184.56
	00102432	03/26/2012	Tiffany Jones	req 21st CCLC conf	24.63
	00102433	03/26/2012	Jostens Inc	diploma covers	1,220.70
	00102433	03/26/2012	Jostens Inc	Diploma covers	2,124.08
	00102434	03/26/2012	Ks Association Of School Brds	Legal Fees - Whiteman	637.50
	00102435	03/26/2012	Kansas Bus Connection	12 ea poly box	65.46
	00102436	03/26/2012	Kansas Fire Equipment Co Inc	Tri-City & AHS fire system 6	69.00
	00102436	03/26/2012	Kansas Fire Equipment Co Inc	fire system 6 mos. inspection	88.00
	00102436	03/26/2012	Kansas Fire Equipment Co Inc	Tri-City & AHS fire system 6	73.50
	00102437	03/26/2012	Kansas Gas Service	Gas Services	84.97
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	install solenoid/switches,bel	-137.59
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	install solenoid/switches,bel	321.52
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	install solenoid/switches,bel	36.41
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	install solenoid/switches,bel	145.61
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	straps,sendors,stop lights,fi	86.19
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	straps,sendors,stop lights,fi	104.28
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	straps,sendors,stop lights,fi	14.12
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	straps,sendors,stop lights,fi	5.81

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	00102438	03/26/2012	Kansas Truck Equipment Co Inc	straps,sendors,stop lights,fi	9.94
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	straps,sendors,stop lights,fi	278.73
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	install solenoid/switches,bel	10.56
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	install solenoid/switches,bel	7.50
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	install solenoid/switches,bel	19.80
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	install solenoid/switches,bel	99.84
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	prking brakeyokes,valves,ligh	39.98
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	prking brakeyokes,valves,ligh	84.48
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	prking brakeyokes,valves,ligh	445.60
	00102438	03/26/2012	Kansas Truck Equipment Co Inc	prking brakeyokes,valves,ligh	456.21
	00102439	03/26/2012	Kan-Tech, Inc.	January service and chemicals	383.00
	00102440	03/26/2012	KASBO	KASBO REG/NADINE, JEN, CECE,	580.00
	00102441	03/26/2012	Gina Keirns	Travel to Derby & Mulvane for	12.24
	00102441	03/26/2012	Gina Keirns	Mileage to Mulvane Admin Bldg	13.26
	00102441	03/26/2012	Gina Keirns	Travel to Derby & Mulvane for	23.00
	00102442	03/26/2012	Josh Kelly	Travel to Derby Middle School	7.14
	00102443	03/26/2012	Michelle Kelly	Good behavior loops for PBIS	17.96
	00102444	03/26/2012	KFH - AM/FM, LLC	Radio Ads for 1/30/12 - 2/26/	500.00
	00102445	03/26/2012	Dennis King	School Improvement Consulting	2,705.60
	00102446	03/26/2012	Brian Knott	milage to and from AHS and Ca	37.23
	00102447	03/26/2012	Lakeshore Learning Materials	Read & respond Prompt Cards,W	93.77
	00102448	03/26/2012	Lampton Welding Supply	Helium, inflator tilt valve,	294.77
	00102449	03/26/2012	Lan Larsen	supplies for 21st CCLC BGC	14.40
	00102450	03/26/2012	Learning Foward Kansas	Learning Forward Award Lunche	75.00
	00102451	03/26/2012	Gina Lee	Food service-mileage & poster	272.85
	00102451	03/26/2012	Gina Lee	Food service-mileage & poster	11.75
	00102452	03/26/2012	Lee Printed Products	Nelson Sharks Tablecloth	249.99
	00102453	03/26/2012	Kirk D. Longhofer	eval services for March 2012	400.00
	00102454	03/26/2012	Patricia Lutz	Literacy 1st Coach travel rei	192.98
	00102455	03/26/2012	Makoto	surge protector for Makoto Fi	25.00
	00102456	03/26/2012	Martin Roofing Co., Inc.	Roof leak repair near rtu for	195.79
	00102457	03/26/2012	Matt's Hunter Service	tire machine - mount/demount	47.28
	00102458	03/26/2012	Jo McFadden	Facilitator Free for Student	750.00
	00102459	03/26/2012	Cathy McGrath	Campus refund on meal acct. ch	18.55
	00102460	03/26/2012	McKee Foods Corporation	Food service-breakfast items	164.64
	00102460	03/26/2012	McKee Foods Corporation	Food service-breakfast items	135.36
	00102460	03/26/2012	McKee Foods Corporation	Food service-breakfast items	148.80
	00102460	03/26/2012	McKee Foods Corporation	Food service-breakfast items	96.52
	00102460	03/26/2012	McKee Foods Corporation	Food service-breakfast items	189.44
	00102460	03/26/2012	McKee Foods Corporation	Food service-meal item	114.76
	00102460	03/26/2012	McKee Foods Corporation	Food service-meal item	63.84
	00102460	03/26/2012	McKee Foods Corporation	Food service-breakfast items	340.64
	00102460	03/26/2012	McKee Foods Corporation	Food service-breakfast items	284.16
	00102461	03/26/2012	Joseph Meyers	IB conference meals Houston T	44.22
	00102462	03/26/2012	Cathy Michael	Posterboard for an assembly	12.50
	00102463	03/26/2012	Mid America Orthopedics	2 transportation physicals +	65.00
	00102463	03/26/2012	Mid America Orthopedics	2 transportation physicals +	40.00
	00102464	03/26/2012	Midwest Single Source Inc	Batteries, Binder Clips, Pock	134.60
	00102465	03/26/2012	Barbara Mistelske	Literacy 1st Coach travel rei	288.31
	00102466	03/26/2012	Mitchell Furniture Systems, Inc.	caster sockets for cafeteria	27.24

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102467	03/26/2012	Mike Mitchener	Items for Principal Lunch Bun	24.00
	00102467	03/26/2012	Mike Mitchener	Assessment Store Items	46.00
	00102467	03/26/2012	Mike Mitchener	Literacy First Luncheon	31.49
	00102468	03/26/2012	Music Theatre International	Script rental and royalties	940.00
	00102469	03/26/2012	N A S C O	Science materials needed at C	971.26
	00102469	03/26/2012	N A S C O	Science materials needed at C	145.00
	00102469	03/26/2012	N A S C O	PE Equipment	127.15
	00102469	03/26/2012	N A S C O	Books for Lit First	64.75
	00102470	03/26/2012	National Screening Bureau	Background Checks	76.00
	00102470	03/26/2012	National Screening Bureau	Background Checks	266.00
	00102471	03/26/2012	New Pig	Nitri-solve nitrile gloves	17.49
	00102472	03/26/2012	Terry Nicklaus	Feb 2012 milage	31.62
	00102473	03/26/2012	Perfect Seal Laboratories	audiology equipment for stude	74.00
	00102473	03/26/2012	Perfect Seal Laboratories	audiology equipment for stude	71.00
	00102474	03/26/2012	Peripole - Bergerault, Inc.	Recorders	198.00
	00102475	03/26/2012	Perma-Bound Books	Library Books that were on ba	197.10
	00102475	03/26/2012	Perma-Bound Books	Library Books that were on ba	158.95
	00102475	03/26/2012	Perma-Bound Books	Books for the Library	44.68
	00102476	03/26/2012	USD 261-Admin Bldg	UPS POSTAGE FOR SURVEYS	53.23
	00102477	03/26/2012	Phonak LLC	hearing system	918.39
	00102478	03/26/2012	Pioneer Materials Inc	ceiling tiles	61.44
	00102479	03/26/2012	Plank Road Publishing Inc	Recorders (music)	327.85
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	10.60
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	10.51
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	16.05
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	18.00
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	44.38
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	44.52
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	43.17
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	44.38
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	-26.42
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	-26.00
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	183.34
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	134.50
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	130.20
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	31.80
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	-13.00
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	29.52
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	11.88
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	96.94
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	39.30
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	9.42
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	18.36
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	63.62
	00102480	03/26/2012	Poorman's Auto Supply Inc.	lube,hose clamps,valves,batte	10.60
	00102481	03/26/2012	Krista Pottier	Instructional Coach mileage r	29.58
	00102482	03/26/2012	Precision Sharpening, Inc	Sharpen knives in Culinary La	60.00
	00102483	03/26/2012	Purchase Power	postage machine fees	195.72
	00102484	03/26/2012	PUR-O-ZONE	vac repair parts & vac bags f	121.30
	00102484	03/26/2012	PUR-O-ZONE	vac repair parts & vac bags f	390.77

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	00102485	03/26/2012	Quill Corporation	laminator film,index cards,fo	5.92
	00102485	03/26/2012	Quill Corporation	laminator film,index cards,fo	117.95
	00102486	03/26/2012	Radio Shack	lithium batteries	12.99
	00102487	03/26/2012	RAM Products Co.	fuses, female couplers	28.41
	00102487	03/26/2012	RAM Products Co.	clamps, gaskets, small hardw	141.36
	00102488	03/26/2012	Rayer's	Glass and Tools for Glass Cla	300.00
	00102489	03/26/2012	Alissa Reid	December 2011/January 2012 mi	142.80
	00102490	03/26/2012	Rick's Appliance Service, Inc	freezer door gasket	66.35
	00102491	03/26/2012	Tammy Ricke	Live Butterfly Garden	12.00
	00102492	03/26/2012	Teresa Rodiek	Food service-refund on meal a	23.20
	00102493	03/26/2012	Rusty Eck Ford	ignition key	24.95
	00102494	03/26/2012	Sammons Preston Pediatrics	Invacare Reliant Low Base Bat	2,861.90
	00102495	03/26/2012	Sam's Club Direct	TAPS and LRS lunch	78.23
	00102495	03/26/2012	Sam's Club Direct	Food service-hummus & gardett	65.40
	00102495	03/26/2012	Sam's Club Direct	granola bars, trail mix, mini	159.13
	00102495	03/26/2012	Sam's Club Direct	Cookies for Family Night	82.72
	00102495	03/26/2012	Sam's Club Direct	Sped snacks	79.68
	00102495	03/26/2012	Sam's Club Direct	TV mount for new televisions	1,099.34
	00102495	03/26/2012	Sam's Club Direct	Napkins, granola bars, mimi c	47.40
	00102495	03/26/2012	Sam's Club Direct	TAPS, Literacy First, and Ass	171.50
	00102495	03/26/2012	Sam's Club Direct	Items for conferences	230.19
	00102495	03/26/2012	Sam's Club Direct	Carrots,Celery,Bowls,Chili Be	248.11
	00102495	03/26/2012	Sam's Club Direct	Printer and computer supplies	95.72
	00102496	03/26/2012	Scantron Corporation	Training	3,600.00
	00102497	03/26/2012	Scholastic Book Fairs	BookFair	2,051.54
	00102498	03/26/2012	Schooldude.Com	renewal service through 4/30/	1,898.73
	00102499	03/26/2012	School Specialty Inc.	Instructional supplies for cl	158.91
	00102499	03/26/2012	School Specialty Inc.	film for classroom	211.12
	00102500	03/26/2012	Penny Schuckman	Airfare to ISTE Conference -	647.20
	00102501	03/26/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	3,177.79
	00102501	03/26/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,148.89
	00102501	03/26/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,318.35
	00102501	03/26/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,233.26
	00102501	03/26/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,728.93
	00102501	03/26/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	5,646.09
	00102501	03/26/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	2,431.14
	00102501	03/26/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	2,190.74
	00102502	03/26/2012	Linda Sexton	Literacy First lunch	48.56
	00102503	03/26/2012	Jennifer Shumaker	toll charge-training in Topek	6.00
	00102504	03/26/2012	Becky Simons	Food service-mileage	67.32
	00102505	03/26/2012	Simplex Grinnell LP	replaced painted sprinkler he	202.50
	00102506	03/26/2012	Sleep Inn & Suites Haysville	Hotel stay for Literacy 1st C	159.00
	00102506	03/26/2012	Sleep Inn & Suites Haysville	Hotel stay for Literacy 1st C	238.50
	00102507	03/26/2012	Southwest Paper Company	roll towels, bowl cleaner and	607.98
	00102507	03/26/2012	Southwest Paper Company	vac hoses and vacuum bags	23.10
	00102507	03/26/2012	Southwest Paper Company	vac hoses and vacuum bags	112.40
	00102507	03/26/2012	Southwest Paper Company	laundry detergent,softener an	300.44
	00102507	03/26/2012	Southwest Paper Company	front & rear sq. blade, drain	69.00
	00102508	03/26/2012	Star Electric Supply Inc.	wire,disconnects,wall nuts,pa	192.79
	00102508	03/26/2012	Star Electric Supply Inc.	wire	36.00

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	00102508	03/26/2012	Star Electric Supply Inc.	wire,disconnects,wall nuts,pa	66.42
	00102508	03/26/2012	Star Electric Supply Inc.	ballasts, cable and circuit b	701.53
	00102508	03/26/2012	Star Electric Supply Inc.	outdoor security light	627.76
	00102508	03/26/2012	Star Electric Supply Inc.	light	29.99
	00102509	03/26/2012	Successories	Winning w/Teamwork Padfolio f	745.91
	00102510	03/26/2012	SueMer Productions	Books for HMS	79.14
	00102511	03/26/2012	Superior Computer Supply	Technology - Printer Cartridg	1,654.76
	00102512	03/26/2012	TAESE / USU	Conf 2/29/2012 Hyatt	1,000.00
	00102513	03/26/2012	Sandy Tauer	Facilitator Fee for Everyday	500.00
	00102514	03/26/2012	Teacher's Discount	view binders, storybook paper	40.14
	00102514	03/26/2012	Teacher's Discount	view binders, storybook paper	15.22
	00102515	03/26/2012	Therapy Services Via Christi Hospital	Feb 2012 services-S. Peterse	89.30
	00102516	03/26/2012	Tire Centers, LLC	tire balances	48.95
	00102516	03/26/2012	Tire Centers, LLC	tires	2,618.82
	00102517	03/26/2012	TMHC Services, Inc.	random and pre-employment dru	567.00
	00102518	03/26/2012	Teresa Tosh	Mileage/Hotel & Dinners x 5	659.92
	00102519	03/26/2012	Total Filtration Services, Inc.	hvac filters	361.44
	00102520	03/26/2012	Trudo S Automotive	repair kit for door hinge	179.98
	00102521	03/26/2012	James Tucker	monthy mileage for weekend se	65.28
	00102522	03/26/2012	Universal Lubricants Inc	parts washer	172.00
	00102523	03/26/2012	USD 259	March 2012 services	7,532.60
	00102524	03/26/2012	US Foodservice	Food service	660.04
	00102524	03/26/2012	US Foodservice	Food service	102.52
	00102524	03/26/2012	US Foodservice	Food service	332.84
	00102524	03/26/2012	US Foodservice	Food service	1,714.96
	00102524	03/26/2012	US Foodservice	Food service	647.67
	00102524	03/26/2012	US Foodservice	Food service	32.07
	00102524	03/26/2012	US Foodservice	Food service	-113.16
	00102524	03/26/2012	US Foodservice	Food service	2,200.36
	00102524	03/26/2012	US Foodservice	Food service	669.27
	00102524	03/26/2012	US Foodservice	Food service	144.35
	00102524	03/26/2012	US Foodservice	Food service	194.32
	00102524	03/26/2012	US Foodservice	Food service	2,085.27
	00102524	03/26/2012	US Foodservice	Food service	1,334.82
	00102524	03/26/2012	US Foodservice	Food service	-6.95
	00102524	03/26/2012	US Foodservice	Food service	-4.69
	00102524	03/26/2012	US Foodservice	Food service	55.24
	00102524	03/26/2012	US Foodservice	Food service	78.50
	00102524	03/26/2012	US Foodservice	Food service	1,267.54
	00102524	03/26/2012	US Foodservice	Food service	593.70
	00102524	03/26/2012	US Foodservice	Food service	104.10
	00102524	03/26/2012	US Foodservice	Food service	82.28
	00102524	03/26/2012	US Foodservice	Food service	1,560.57
	00102524	03/26/2012	US Foodservice	Food service	5,760.97
	00102524	03/26/2012	US Foodservice	Food service	828.46
	00102524	03/26/2012	US Foodservice	Food service	21.38
	00102524	03/26/2012	US Foodservice	Food service	633.77
	00102524	03/26/2012	US Foodservice	Food service	944.41
	00102524	03/26/2012	US Foodservice	Food service	56.14
	00102524	03/26/2012	US Foodservice	Food service	727.08

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102524	03/26/2012	US Foodservice	Food service	647.15
	00102524	03/26/2012	US Foodservice	Food service	267.33
	00102524	03/26/2012	US Foodservice	Food service	-8.62
	00102524	03/26/2012	US Foodservice	Food service	368.95
	00102524	03/26/2012	US Foodservice	Food service	89.20
	00102524	03/26/2012	US Foodservice	Food service	444.97
	00102524	03/26/2012	US Foodservice	Food service	639.99
	00102524	03/26/2012	US Foodservice	Food service	1,193.54
	00102524	03/26/2012	US Foodservice	Food service	1,055.82
	00102524	03/26/2012	US Foodservice	Food service	80.63
	00102524	03/26/2012	US Foodservice	Food service	-30.17
	00102524	03/26/2012	US Foodservice	Food service	758.79
	00102524	03/26/2012	US Foodservice	Food service	16.05
	00102524	03/26/2012	US Foodservice	Food service	2,827.89
	00102524	03/26/2012	US Foodservice	Food service	22.55
	00102524	03/26/2012	US Foodservice	Food service	20.66
	00102524	03/26/2012	US Foodservice	Food service	22.55
	00102524	03/26/2012	US Foodservice	Food service	-12.93
	00102524	03/26/2012	US Foodservice	Food service	-3.39
	00102524	03/26/2012	US Foodservice	Food service	60.89
	00102524	03/26/2012	US Foodservice	Food service	4,465.60
	00102524	03/26/2012	US Foodservice	Food service	20.66
	00102524	03/26/2012	US Foodservice	Food service	265.40
	00102524	03/26/2012	US Foodservice	Food service	336.07
	00102524	03/26/2012	US Foodservice	Food service	2,183.45
	00102524	03/26/2012	US Foodservice	Food service	-4.17
	00102524	03/26/2012	US Foodservice	Food service	92.30
	00102524	03/26/2012	US Foodservice	Food service	68.00
	00102524	03/26/2012	US Foodservice	Food service	995.14
	00102524	03/26/2012	US Foodservice	Food service	126.34
	00102524	03/26/2012	US Foodservice	Food service	342.44
	00102524	03/26/2012	US Foodservice	Food service	1,275.25
	00102524	03/26/2012	US Foodservice	Food service	4,564.46
	00102524	03/26/2012	US Foodservice	Food service	1,264.61
	00102524	03/26/2012	US Foodservice	Food service	243.58
	00102524	03/26/2012	US Foodservice	Food service	187.16
	00102524	03/26/2012	US Foodservice	Food service	-76.23
	00102524	03/26/2012	US Foodservice	Food service	1,498.57
	00102524	03/26/2012	US Foodservice	Food service	226.51
	00102524	03/26/2012	US Foodservice	Food service	143.12
	00102524	03/26/2012	US Foodservice	Food service	1,288.18
	00102524	03/26/2012	US Foodservice	Food service	3,234.90
	00102524	03/26/2012	US Foodservice	Food service	182.49
	00102524	03/26/2012	US Foodservice	Food service	2,035.15
	00102524	03/26/2012	US Foodservice	Food service	-4.26
	00102524	03/26/2012	US Foodservice	Food service	-31.25
	00102524	03/26/2012	US Foodservice	Food service	-20.41
	00102524	03/26/2012	US Foodservice	Food service	331.09
	00102524	03/26/2012	US Foodservice	Food service	2,866.97
	00102524	03/26/2012	US Foodservice	Food service	-3.88

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102525	03/26/2012	Vernier Software & Technology	CHS science - Oxychem grant	70.00
	00102526	03/26/2012	Via Christi Audiology	Safari 300 Oticon Aid	850.00
	00102527	03/26/2012	Washer Specialties Co	parts for the kitchen hot box	36.14
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	740.24
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	377.97
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	815.79
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	2,276.65
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00102528	03/26/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00102529	03/26/2012	Wheatland Medical	transportation physical	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physical	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physical	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physical	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physicals	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physicals	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physicals	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physical	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physical	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physical	65.00
	00102529	03/26/2012	Wheatland Medical	transportation physicals	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physical	50.00
	00102529	03/26/2012	Wheatland Medical	transportation physical	50.00
	00102530	03/26/2012	Wichita Door Controls	hwms & prairie - door control	4,371.00
	00102530	03/26/2012	Wichita Door Controls	hwms & prairie - door control	5,825.00
	00102531	03/26/2012	Wichita Kenworth	water pump for #191	130.15
	00102532	03/26/2012	Wichita Water/Sewer Dept	Water	371.57
	00102532	03/26/2012	Wichita Water/Sewer Dept	Water	1,490.06
	00102532	03/26/2012	Wichita Water/Sewer Dept	Water	680.50
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	33.93
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	1,464.62
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	29.54
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	56.38
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	49.98
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	55.56
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	34.38
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	14.45
	00102533	03/26/2012	William V Macgill & Co	Bandages, ice packs, thermome	28.90
	00102534	03/26/2012	Xerox Corporation	COPIER LEASE AND MAINT	511.33
	00102534	03/26/2012	Xerox Corporation	COPIER LEASE AND MAINT	166.15
	00102534	03/26/2012	Xerox Corporation	COPIER LEASE AND MAINT	644.78
	00102535	03/26/2012	Xerox Corporation		55.40
	00102535	03/26/2012	Xerox Corporation		25.00
	00102536	03/26/2012	XPEDX	supplies for the copy center	65.10
	00102536	03/26/2012	XPEDX	Supplies	360.36

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	00102537	03/26/2012	Lindsey Yordy	February 2012 Mileage	73.44
				Report Total:	**370,371.01**

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4IMPRINT 4imprint										
6587820	Adm	Posted	03/06/2012	0-121899	03/02/2012	Open back table throw, carry	1	03-80-2213-540	Advertising	241.34
						Total for Invoice Number 6587820:				241.34
						Total for Vendor 4imprint:				241.34
A1BESTWI Bobby M. Flippo DBA A-1 Best										
15285	MT	Posted	03/02/2012	8-120914	02/14/2012	#724 -- repair leak on driv	1	02-00-2730-490	Contracted Bus Repairs	40.00
						Total for Invoice Number 15285:				40.00
15288	MT	Posted	03/02/2012	8-120964	02/24/2012	Bus #177 - deductible for bro	1	02-00-2730-490	Contracted Bus Repairs	100.00
						Total for Invoice Number 15288:				100.00
						Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:				140.00
ABSOPROT Absolute Protection, Inc										
9825	MT	Posted	03/02/2012	8-120915	02/14/2012	hms-intercom to 3 doors + cam	1	16-02-1000-739	HMS Site Level Capital Outlay	10,142.00
						Total for Invoice Number 9825:				10,142.00
9826	MT	Posted	03/02/2012	8-120915	02/14/2012	hms-intercom to 3 doors + cam	2	16-08-1000-739	Alt HS Site Level Capital Outlay	1,597.00
						Total for Invoice Number 9826:				1,597.00
9851	MT	Posted	03/02/2012	8-120948	02/17/2012	installation of 3 cameras wit	1	16-37-1000-739	Prairie Site Level	1,800.00
						Total for Invoice Number 9851:				1,800.00
9891	MT	Posted	03/06/2012	8-121004	03/05/2012	3 additional outdoor cameras	1	16-09-1000-739	Ruth Clark Site Level Capital Outla	3,300.00
						Total for Invoice Number 9891:				3,300.00
						Total for Vendor Absolute Protection, Inc:				16,839.00
ACCECON Accel Construction LLC										
1126-4	Adm	Posted	03/06/2012	0-121066	10/27/2011	CHS Bldg A renovations	1	16-01-4700-285	CHS Repair & Remodel	44,027.80
						Total for Invoice Number 1126-4:				44,027.80
						Total for Vendor Accel Construction LLC:				44,027.80
AIRCAPAU Air Capital Auto, LLC										
5196	MT	Posted	03/02/2012	8-120987	02/28/2012	ext handle for `92 asto van	1	02-00-2730-615	Repair Parts	20.00
						Total for Invoice Number 5196:				20.00
						Total for Vendor Air Capital Auto, LLC:				20.00
AIRGMIDS Airgas-Mid South										
9901184508	MT	Posted	03/02/2012	8-120940	02/15/2012	acetylene,argon,helium,oxygen	1	02-00-2600-610	General Maint Supplies	165.55
						Total for Invoice Number 9901184508:				165.55

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							Total for Vendor Airgas-Mid South:	165.55
ALLPAK	Allpak Battery							
205014		MT	Posted	03/02/2012	8-120965	02/24/2012	exide deepcycle battery for s	
1	02-37-2600-619			Prairie Bldg/Systems				76.50
							Total for Invoice Number 205014:	76.50
205426		MT	Posted	03/06/2012	8-121005	03/05/2012	battery for case skid loader	
1	02-00-2650-615			Repair Parts				86.50
							Total for Invoice Number 205426:	86.50
							Total for Vendor Allpak Battery:	163.00
AMERCAST	American Caster							
525832		MT	Posted	03/06/2012	8-121006	03/05/2012	casters for chs chair carts	
1	02-01-2600-619			CHS Bldg/Systems				165.76
							Total for Invoice Number 525832:	165.76
							Total for Vendor American Caster:	165.76
AMERCHE	American Chemical Systems							
2615		Adm	Posted	03/02/2012	0-121832	02/14/2012	Food service-dish machine rep	
1	90-03-3100-430			Nelson Repair Equipment				80.00
							Total for Invoice Number 2615:	80.00
JA00884		Adm	Posted	03/05/2012	0-121900	03/02/2012	Food service-dish chemicals	
1	90-00-3100-618			Cleaning & Chemical Supplies				85.50
							Total for Invoice Number JA00884:	85.50
							Total for Vendor American Chemical Systems:	165.50
AMERRED	American Red Cross							
64343		CHS	Posted	03/02/2012	1-120977	02/15/2012	DVD Rental	
1	16-01-1000-739			CHS Site Level Capital Outlay				5.00
							Total for Invoice Number 64343:	5.00
							Total for Vendor American Red Cross:	5.00
AMSCSUPP	AMSCO Supply							
114346		MT	Posted	03/02/2012	8-120988	02/28/2012	motor and parts for rtu-1 @ a	
1	03-08-2600-619			Alt HS Bldg/Systems				192.97
							Total for Invoice Number 114346:	192.97
114654		MT	Posted	03/06/2012	8-121007	03/05/2012	furnace for boys and girls re	
1	02-04-2600-619			Rex Bldg/Systems				1,004.00
							Total for Invoice Number 114654:	1,004.00
							Total for Vendor AMSCO Supply:	1,196.97
ARELJENN	Jennifer Arellano							
3/5/12		Adm	Posted	03/07/2012	0-121929	03/05/2012	Hats	
1	70-08-1004-605			Special Program Materials				11.38
							Total for Invoice Number 3/5/12:	11.38
3/5/2012		Adm	Posted	03/07/2012	0-121928	03/05/2012	2 - 200 pc Galaxy sets for ce	
1	70-08-2100-619			Social Worker Medacaid Billable Sup				29.98

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							Total for Invoice Number 3/5/2012:	29.98
							Total for Vendor Jennifer Arellano:	41.36
ARROHEA Arrowhead West, Inc.								
13012 CEZAR		Adm	Posted	03/07/2012	0-121980	03/07/2012	Jan & Feb 2012 services	
1	70-01-1007-581			State Mileage/Reimbursement				40.00
							Total for Invoice Number 13012 CEZAR:	40.00
							Total for Vendor Arrowhead West, Inc.:	40.00
ATLASPRI Atlas Spring And Axle								
121764		MT	Posted	03/02/2012	8-120989	02/28/2012	remove & rep. front spring	
1	02-00-2730-490			Contracted Bus Repairs				372.05
							Total for Invoice Number 121764:	372.05
							Total for Vendor Atlas Spring And Axle:	372.05
AUSTDIST Austin Distributing								
1286057		MT	Posted	03/02/2012	8-120916	02/14/2012	brass stem, hose ferrule	
1	02-00-2730-618			Garage Supplies				4.31
							Total for Invoice Number 1286057:	4.31
1289138		MT	Posted	03/02/2012	8-120990	02/28/2012	black lock-on hose	
1	02-00-2730-615			Repair Parts				29.24
							Total for Invoice Number 1289138:	29.24
							Total for Vendor Austin Distributing:	33.55
AUTOMAS2 Auto Masters Accessories LLC								
24640		MT	Posted	03/02/2012	8-120966	02/24/2012	ladder rack	
1	02-00-2650-615			Repair Parts				219.00
							Total for Invoice Number 24640:	219.00
							Total for Vendor Auto Masters Accessories LLC:	219.00
AWARFAC Awards Factory Inc								
12-1294		Adm	Posted	03/02/2012	0-121862	02/17/2012	Name Plate for Bobi Roberts	
1	02-00-2510-619			Business Dept Supplies				9.20
							Total for Invoice Number 12-1294:	9.20
							Total for Vendor Awards Factory Inc:	9.20
BARBLAUR Laura Barber								
3/2/12		Adm	Posted	03/05/2012	0-121901	03/02/2012	Foodservice-refund on meal ac	
1	90-03-0001-611			Student Sales Type A				7.20
							Total for Invoice Number 3/2/12:	7.20
							Total for Vendor Laura Barber:	7.20
BENNJAIM Jaime Bennett								
3/2/12		Adm	Posted	03/05/2012	0-121902	03/02/2012	Food service-refund on meal a	
1	90-02-0001-611			Student Sales Type A				28.90
							Total for Invoice Number 3/2/12:	28.90
							Total for Vendor Jaime Bennett:	28.90
BIGTOOLS Big Tool Store								

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279070		MT	Posted	03/02/2012	8-120917	02/14/2012	sanding discs for shop
1	02-00-2630-618			Grounds/Maint Equipment			36.08
						Total for Invoice Number 279070:	36.08
280561		MT	Posted	03/02/2012	8-120967	02/24/2012	snapper repair parts
1	02-00-2600-610			General Maint Supplies			16.12
						Total for Invoice Number 280561:	16.12
						Total for Vendor Big Tool Store:	52.20

BILLAMER Bill's American Muffler, Inc

R183186		MT	Posted	03/02/2012	8-120918	02/14/2012	muffler & installation, tail
1	02-00-2730-490			Contracted Bus Repairs			92.96
						Total for Invoice Number R183186:	92.96
R183188		MT	Posted	03/02/2012	8-120918	02/14/2012	muffler & installation, tail
1	02-00-2730-490			Contracted Bus Repairs			35.96
						Total for Invoice Number R183188:	35.96
R183285		MT	Posted	03/02/2012	8-120919	02/14/2012	#736 - repaired pipe
1	02-00-2730-490			Contracted Bus Repairs			36.00
						Total for Invoice Number R183285:	36.00
						Total for Vendor Bill's American Muffler, Inc:	164.92

BLACHILL Black Hills Energy

Feb 2012			Posted	03/06/2012		03/06/2012	GAS SERVICE
1	03-01-2600-621			CHS Gas			2,589.44
						Total for Invoice Number Feb 2012:	2,589.44
						Total for Vendor Black Hills Energy:	2,589.44

BLACMAR Margaret Black

3/7/12		Adm	Posted	03/07/2012	0-121981	03/07/2012	consult services Jan-Feb 2012
1	70-02-2190-324			Hearing Contracts			740.48
						Total for Invoice Number 3/7/12:	740.48
						Total for Vendor Margaret Black:	740.48

BLICART Blick Art Materials

500457		HWMS	Posted	03/02/2012	21-120148	02/08/2012	artshow supplies and spring s
1	55-21-2200-601			HWMS Art Marterial & Supplies			331.09
						Total for Invoice Number 500457:	331.09
						Total for Vendor Blick Art Materials:	331.09

BLUEBELL Blue Bell Creameries, L.P.

045240382632		Adm	Posted	03/02/2012	0-121833	02/14/2012	Food service-icecream
1	90-00-3100-631			Food			63.32
						Total for Invoice Number 045240382632:	63.32
045240382633		Adm	Posted	03/02/2012	0-121833	02/14/2012	Food service-icecream
1	90-00-3100-631			Food			90.30
						Total for Invoice Number 045240382633:	90.30
045240382634		Adm	Posted	03/02/2012	0-121833	02/14/2012	Food service-icecream
1	90-00-3100-631			Food			256.48

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					Total for Invoice Number 045240382634:		256.48
045240452701	Adm	Posted	03/02/2012	0-121871	02/24/2012	Food service-icecream	
1	90-00-3100-631		Food				67.16
					Total for Invoice Number 045240452701:		67.16
045240452703	Adm	Posted	03/02/2012	0-121871	02/24/2012	Food service-icecream	
1	90-00-3100-631		Food				581.68
					Total for Invoice Number 045240452703:		581.68
045240522772	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				20.58
					Total for Invoice Number 045240522772:		20.58
045240522774	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				67.92
					Total for Invoice Number 045240522774:		67.92
045240592836	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				59.43
					Total for Invoice Number 045240592836:		59.43
045240592837	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				76.41
					Total for Invoice Number 045240592837:		76.41
045240592838	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				227.14
					Total for Invoice Number 045240592838:		227.14
045240592839	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				67.92
					Total for Invoice Number 045240592839:		67.92
045240592841	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				42.45
					Total for Invoice Number 045240592841:		42.45
045240592842	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				76.41
					Total for Invoice Number 045240592842:		76.41
045240592844	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				76.41
					Total for Invoice Number 045240592844:		76.41
45240592843	Adm	Posted	03/05/2012	0-121903	03/02/2012	Food service-icecream	
1	90-00-3100-631		Food				329.71
					Total for Invoice Number 45240592843:		329.71
					Total for Vendor Blue Bell Creameries, L.P.:		2,103.32
BRIZKRIS Kristina Brizendine							
3/5/12	Adm	Posted	03/05/2012	0-121930	03/05/2012	consulting fee	
1	02-00-2510-331		Contracted Expenses				25.00
					Total for Invoice Number 3/5/12:		25.00

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						Total for Vendor Kristina Brizendine:		25.00
CALLJENN	Jennifer Call							
2/28/12		Adm	Posted	03/02/2012	0-121892	02/28/2012	21st CCLC conf	
1	42-40-2191-580			Travel				170.68
						Total for Invoice Number 2/28/12:		170.68
						Total for Vendor Jennifer Call:		170.68
CAMPACTI	Campus Activity Fund							
2/17/12		CHS	Posted	03/02/2012	1-120979	02/17/2012	entry fees for forensics comp	
1	02-01-1000-685			CHS Athletic Debate				273.00
						Total for Invoice Number 2/17/12:		273.00
2/28/12		CHS	Posted	03/02/2012	1-120987	02/28/2012	entry at Norman North, Ok	
1	55-01-2200-604			CHS Debate Material & Supplies				174.68
						Total for Invoice Number 2/28/12:		174.68
3/2/12		Adm	Posted	03/02/2012	0-121904	03/02/2012	chs act fund reimbursements	
1	02-01-2400-619			CHS Office Supplies				41.50
						Total for Invoice Number 3/2/12:		41.50
3/2/2012		CHS	Posted	03/02/2012	1-120005	03/02/2012	forensic entry fees	
1	02-01-1000-685			CHS Athletic Debate				284.00
						Total for Invoice Number 3/2/2012:		284.00
3/7/12		CHS	Posted	03/07/2012	1-120008	03/07/2012	entry fees for forensic tourn	
1	02-01-1000-685			CHS Athletic Debate				480.00
						Total for Invoice Number 3/7/12:		480.00
						Total for Vendor Campus Activity Fund:		1,253.18
CDW-G	CDW Government, Inc							
F776326		Adm	Posted	03/07/2012	0-121907	03/02/2012	Technology - Boys & Girls Clu	
1	42-00-2190-619			Supplies & Materials				693.31
						Total for Invoice Number F776326:		693.31
F847110		Adm	Posted	03/07/2012	0-121905	03/02/2012	Technology - Software for new	
1	03-00-1000-736			Technology Equipment				1,461.51
						Total for Invoice Number F847110:		1,461.51
F936634		Adm	Posted	03/07/2012	0-121906	03/02/2012	Technology - Ordered for Boys	
1	42-00-2190-619			Supplies & Materials				1,596.45
2	03-00-1000-736			Technology Equipment				48.37
						Total for Invoice Number F936634:		1,644.82
						Total for Vendor CDW Government, Inc:		3,799.64
CENTAREA	Central Area Professional							
4/26-28/12		CHS	Posted	03/02/2012	1-120988	02/28/2012	Central Area Professional Dev	
1	02-01-1500-580			CHS Staff Travel				95.00
						Total for Invoice Number 4/26-28/12:		95.00
						Total for Vendor Central Area Professional Development Day:		95.00
CENTINDU	Centar Industries Inc							
1235558		MT	Posted	03/02/2012	8-120920	02/14/2012	panel repair parts in boys lo	

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	1	02-21-2600-619			HWMS Bldg/Systems			32.80
							Total for Invoice Number 1235558:	32.80
							Total for Vendor Centar Industries Inc:	32.80
CHANKARE	Karen Chan							
Jan - Feb		Adm	Posted	03/07/2012	0-121958	03/07/2012	ESL mileage reimbursement	
	1	14-00-1300-580			Travel Expense			54.06
							Total for Invoice Number Jan - Feb:	54.06
							Total for Vendor Karen Chan:	54.06
CICIPIZZ	Cici's Pizza							
650		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			142.74
							Total for Invoice Number 650:	142.74
651		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			93.33
							Total for Invoice Number 651:	93.33
653		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			82.35
							Total for Invoice Number 653:	82.35
654		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			131.76
							Total for Invoice Number 654:	131.76
655		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			164.70
							Total for Invoice Number 655:	164.70
656		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			82.35
							Total for Invoice Number 656:	82.35
657		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			82.35
							Total for Invoice Number 657:	82.35
658		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			290.97
							Total for Invoice Number 658:	290.97
659		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			219.60
							Total for Invoice Number 659:	219.60
660		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			192.15
							Total for Invoice Number 660:	192.15
661		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
	1	90-00-3100-631			Food			219.60
							Total for Invoice Number 661:	219.60

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662		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
1	90-00-3100-631			Food				109.80
						Total for Invoice Number 662:		109.80
663		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
1	90-00-3100-631			Food				164.70
						Total for Invoice Number 663:		164.70
952		Adm	Posted	03/02/2012	0-121872	02/24/2012	Food service-pizza	
1	90-00-3100-631			Food				98.82
						Total for Invoice Number 952:		98.82
						Total for Vendor Cici's Pizza:		2,075.22
CITYOFHA City Of Haysville								
FEBRUARY			Posted	03/07/2012		03/07/2012	Water Services	
1	02-02-2600-411			HMS Water & Sewer				500.06
2	02-03-2600-411			Nelson Water & Sewer				253.87
3	02-04-2600-411			Rex Water & Sewer				368.81
4	02-05-2600-411			Freeman Water & Sewer				350.46
5	02-00-2600-411			Colt Stadium Water & Sewer				102.24
7	03-08-2600-411			Alt HS Water & Sewer				478.12
8	70-08-2600-411			Tri-City Dayschool Water & Sewer				56.66
9	03-80-2600-411			Water & Sewer				43.77
10	02-37-2600-411			Prairie Water & Sewer				341.08
11	02-21-2600-411			HWMS Water & Sewer				196.36
						Total for Invoice Number FEBRUARY:		2,691.43
February		Adm	Posted	03/07/2012	0-121982	03/07/2012	salary reimbursment for Feb 2	
1	42-00-2190-300			Contractual Services				465.00
						Total for Invoice Number February:		465.00
						Total for Vendor City Of Haysville:		3,156.43
CREADESI Creative Designs								
109278		HWMS	Posted	03/02/2012	21-120149	02/08/2012	PE Uniforms	
1	55-21-2200-681			HWMS PE Uniforms & Towel				339.50
						Total for Invoice Number 109278:		339.50
109283		HWMS	Posted	03/02/2012	21-120149	02/08/2012	PE Uniforms	
1	55-21-2200-681			HWMS PE Uniforms & Towel				775.50
						Total for Invoice Number 109283:		775.50
109402		HMS	Posted	03/02/2012	2-120188	02/15/2012	PE SHORTS YOUTH SIZES	
1	55-02-2200-681			HMS PE Uniforms & Towel				40.75
						Total for Invoice Number 109402:		40.75
						Total for Vendor Creative Designs:		1,155.75
CULLWICH Culligan of Wichita								
FEBRUARY		AHS	Posted	03/07/2012	0-121948	03/05/2012	bottle water and rental on wa	
1	13-08-1000-619			Alt HS Instructional Supplies				156.26
						Total for Invoice Number FEBRUARY:		156.26
january		AHS	Posted	03/02/2012	0-121840	02/14/2012	rent on water coolers and bot	

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1	13-08-2400-619			Alt HS Office Supplies			241.30
						Total for Invoice Number january:	241.30
						Total for Vendor Culligan of Wichita:	397.56
CUMMCEN Cummins Central Power, LLC							
005-37165		MT	Posted	03/06/2012	8-121008	03/05/2012	inspection pm maint. on stand
1	02-21-2600-619			HWMS Bldg/Systems			312.90
						Total for Invoice Number 005-37165:	312.90
005-37166		MT	Posted	03/06/2012	8-121008	03/05/2012	inspection pm maint. on stand
2	02-37-2600-619			Prairie Bldg/Systems			322.60
						Total for Invoice Number 005-37166:	322.60
						Total for Vendor Cummins Central Power, LLC:	635.50
DALLMIDW Dallas Midwest							
EC040475-BRT		PES	Posted	03/02/2012	37-120173	02/14/2012	Magnetic Whiteboard with tack
1	16-37-1000-739			Prairie Site Level			308.00
						Total for Invoice Number EC040475-BRT:	308.00
						Total for Vendor Dallas Midwest:	308.00
DICKBLIC Dick Blick							
477587		CHS	Posted	03/02/2012	1-120958	02/03/2012	restocking tools for new seme
1	55-01-2200-601			CHS Art Material & Supplies			195.71
						Total for Invoice Number 477587:	195.71
						Total for Vendor Dick Blick:	195.71
DONHATT Don Hattan Chevrolet, Inc.							
230340		MT	Posted	03/02/2012	8-120921	02/14/2012	#729- diagnostic of intake no
1	02-00-2730-490			Contracted Bus Repairs			183.96
						Total for Invoice Number 230340:	183.96
230969		MT	Posted	03/02/2012	8-120991	02/28/2012	remove & replace water pump
1	02-00-2730-490			Contracted Bus Repairs			933.54
						Total for Invoice Number 230969:	933.54
						Total for Vendor Don Hattan Chevrolet, Inc.:	1,117.50
DOUGAUT Doug's Auto Service							
072752		MT	Posted	03/02/2012	8-120968	02/24/2012	#508-replaced thermostat, 5 w
1	02-00-2730-490			Contracted Bus Repairs			312.88
						Total for Invoice Number 072752:	312.88
072753		MT	Posted	03/02/2012	8-120968	02/24/2012	#508-replaced thermostat, 5 w
1	02-00-2730-490			Contracted Bus Repairs			40.00
						Total for Invoice Number 072753:	40.00
072767		MT	Posted	03/02/2012	8-120992	02/28/2012	506-front end align.,741-fron
1	02-00-2730-490			Contracted Bus Repairs			59.95
						Total for Invoice Number 072767:	59.95
072802		MT	Posted	03/02/2012	8-120992	02/28/2012	506-front end align.,741-fron
1	02-00-2730-490			Contracted Bus Repairs			578.39

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							Total for Invoice Number 072802:	578.39
							Total for Vendor Doug's Auto Service:	991.22
DOUGKEY	Douglas Key Service, Inc.							
D12167		MT	Posted	03/02/2012	8-120969	02/24/2012	A-10 cab.key,1-5 lock for car	
1	02-02-2600-619			HMS Bldg/Systems				26.25
							Total for Invoice Number D12167:	26.25
D12179		MT	Posted	03/02/2012	8-120993	02/28/2012	keys for Oatville shed & keys	
1	02-06-2600-619			Oatville Bldg/Systems				9.00
2	02-09-2600-619			Ruth Clark Bldg/Systems				8.00
							Total for Invoice Number D12179:	17.00
							Total for Vendor Douglas Key Service, Inc.:	43.25
DRINJULI	Julie Drinnen							
3/5/12		RCE	Posted	03/07/2012	9-120128	03/05/2012	TISSUE/CENILLE STEMS	
1	02-09-2100-619			Ruth Clark Counseling Supplies				42.00
							Total for Invoice Number 3/5/12:	42.00
							Total for Vendor Julie Drinnen:	42.00
DRISAMY	Amy Driskill							
2/17/12		RCE	Posted	03/02/2012	9-120122	02/17/2012	supplies for the classroom	
1	02-09-1601-619			Ruth Clark Teacher Supplies				56.33
							Total for Invoice Number 2/17/12:	56.33
2/17/2012		RCE	Posted	03/02/2012	9-120123	02/17/2012	teacher classroom learning ai	
1	02-09-1601-619			Ruth Clark Teacher Supplies				20.00
							Total for Invoice Number 2/17/2012:	20.00
3/5/12		RCE	Posted	03/07/2012	9-120129	03/05/2012	supplies for the classroom	
1	02-09-1601-619			Ruth Clark Teacher Supplies				16.05
							Total for Invoice Number 3/5/12:	16.05
							Total for Vendor Amy Driskill:	92.38
DUNNMAR	Mary Frances Dunn							
3/7/12		Adm	Posted	03/07/2012	0-121983	03/07/2012	Jan-Feb 2012 services	
1	70-02-2152-581			State Mileage Reimbursement				33.15
							Total for Invoice Number 3/7/12:	33.15
							Total for Vendor Mary Frances Dunn:	33.15
DURAMAN	Duracable Manufacturing							
457661		MT	Posted	03/02/2012	8-120970	02/24/2012	75` cable and 90` cable	
1	02-00-2630-618			Grounds/Maint Equipment				236.24
							Total for Invoice Number 457661:	236.24
							Total for Vendor Duracable Manufacturing:	236.24
DYNACONT	Dynamic Control Systems Inc							
008197		MT	Posted	03/02/2012	8-120941	02/15/2012	actuator for rm 13 and 2 for	
1	02-09-2600-619			Ruth Clark Bldg/Systems				53.74
2	02-00-2600-610			General Maint Supplies				107.46

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						Total for Invoice Number 008197:	161.20
						Total for Vendor Dynamic Control Systems Inc:	161.20
EARTBAKI Earthgrains Baking Co's. Inc							
35501903303	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				27.44
						Total for Invoice Number 35501903303:	27.44
35501903309	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				56.10
						Total for Invoice Number 35501903309:	56.10
35501903310	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				33.00
						Total for Invoice Number 35501903310:	33.00
35501903311	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				104.83
						Total for Invoice Number 35501903311:	104.83
35501903318	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				31.35
						Total for Invoice Number 35501903318:	31.35
35501903402A	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				45.60
						Total for Invoice Number 35501903402A:	45.60
35501903406	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				8.25
						Total for Invoice Number 35501903406:	8.25
35501903504	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				26.10
						Total for Invoice Number 35501903504:	26.10
35501903505	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				97.35
						Total for Invoice Number 35501903505:	97.35
35501903506	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				114.67
						Total for Invoice Number 35501903506:	114.67
35501903507	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				34.65
						Total for Invoice Number 35501903507:	34.65
35501903715	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				57.75
						Total for Invoice Number 35501903715:	57.75
35501904013	Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631		Food				57.75
						Total for Invoice Number 35501904013:	57.75

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35501904200	Adm	Posted	03/02/2012	0-121875	02/24/2012	Food service-bread	
1	90-00-3100-631		Food				90.32
					Total for Invoice Number 35501904200:		90.32
35501904201	Adm	Posted	03/02/2012	0-121875	02/24/2012	Food service-bread	
1	90-00-3100-631		Food				5.44
					Total for Invoice Number 35501904201:		5.44
35501904206	Adm	Posted	03/02/2012	0-121875	02/24/2012	Food service-bread	
1	90-00-3100-631		Food				36.30
					Total for Invoice Number 35501904206:		36.30
35501904207	Adm	Posted	03/02/2012	0-121875	02/24/2012	Food service-bread	
1	90-00-3100-631		Food				56.10
					Total for Invoice Number 35501904207:		56.10
35501904208	Adm	Posted	03/02/2012	0-121875	02/24/2012	Food service-bread	
1	90-00-3100-631		Food				122.92
					Total for Invoice Number 35501904208:		122.92
35501904937	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				106.50
					Total for Invoice Number 35501904937:		106.50
35501904938	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				32.25
					Total for Invoice Number 35501904938:		32.25
35501904939	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				26.60
					Total for Invoice Number 35501904939:		26.60
35501904941	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				54.85
					Total for Invoice Number 35501904941:		54.85
35501904942	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				151.55
					Total for Invoice Number 35501904942:		151.55
35501904943	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				127.87
					Total for Invoice Number 35501904943:		127.87
35501904944	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				27.95
					Total for Invoice Number 35501904944:		27.95
35501905435	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				95.60
					Total for Invoice Number 35501905435:		95.60
35501905637	Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631		Food				6.45
					Total for Invoice Number 35501905637:		6.45

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35501905638		Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631			Food				60.20
						Total for Invoice Number 35501905638:		60.20
35501905639		Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631			Food				192.97
						Total for Invoice Number 35501905639:		192.97
35501905938		Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631			Food				62.80
						Total for Invoice Number 35501905938:		62.80
35503003304		Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631			Food				13.20
						Total for Invoice Number 35503003304:		13.20
35503003700		Adm	Posted	03/02/2012	0-121834	02/14/2012	Food service-bread	
1	90-00-3100-631			Food				41.25
						Total for Invoice Number 35503003700:		41.25
35503005233		Adm	Posted	03/05/2012	0-121908	03/02/2012	Food service-bread	
1	90-00-3100-631			Food				36.50
						Total for Invoice Number 35503005233:		36.50
						Total for Vendor Earthgrains Baking Co's. Inc:		2,042.46
EASYWAY Easy Way Safety Services Inc								
20162		MT	Posted	03/02/2012	8-120971	02/24/2012	BESI adjustable vest and port	
1	70-01-1005-610			Consumable Supplies				173.00
						Total for Invoice Number 20162:		173.00
						Total for Vendor Easy Way Safety Services Inc:		173.00
ECOWSYS Ecowater Systems								
Feb 2012			Posted	03/06/2012		03/06/2012	Water	
1	02-00-2510-890			Other Misc Expense/New Facility Wtg				50.00
						Total for Invoice Number Feb 2012:		50.00
						Total for Vendor Ecowater Systems:		50.00
EMPAC EMPAC, Inc								
5373		Adm	Posted	03/05/2012	0-121931	03/05/2012	March 2012	
1	02-00-1000-281			Employee Assistance Plan (EAP)				1,248.00
						Total for Invoice Number 5373:		1,248.00
						Total for Vendor EMPAC, Inc:		1,248.00
ENGEDAVE David Engelking								
2/28/12		PES	Posted	03/02/2012	37-120177	02/28/2012	Reimb for pymt made for staff	
1	02-37-2401-619			Prairie Lifetouch Rebate				232.50
						Total for Invoice Number 2/28/12:		232.50
						Total for Vendor David Engelking:		232.50
ENGIDOOR Engineered Door Products								
24399		MT	Posted	03/02/2012	8-120972	02/24/2012	Main office mortise lock	
1	02-21-2600-619			HWMS Bldg/Systems				466.00

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							Total for Invoice Number 24399:	466.00
							Total for Vendor Engineered Door Products:	466.00
ESSDAC1	Essdack / INT #622							
8th payment		Adm	Posted	03/06/2012	0-120227	08/03/2011	Learning Cafe Enrollment	
1	02-00-1000-591			Essdack Learning Cafe				42,935.03
							Total for Invoice Number 8th payment:	42,935.03
FL-3945		Adm	Posted	03/07/2012	0-121960	03/07/2012	Common Core Overview for St.	
1	23-00-1000-680			St Cecilia expenses				1,184.93
							Total for Invoice Number FL-3945:	1,184.93
							Total for Vendor Essdack / INT #622:	44,119.96
EVCOWHO	Evco Wholesale Food Corp.							
0655997		ECC	Posted	03/06/2012	7-120072	03/05/2012	crackers, poptarts, pudding,	
1	11-07-1000-570			Food Service				2,704.30
2	55-07-2200-683			ECC Material & Supplies				490.31
							Total for Invoice Number 0655997:	3,194.61
0663497		Adm	Posted	03/05/2012	0-121909	03/02/2012	Food service-mini muffins	
1	90-00-3100-631			Food				1,313.50
							Total for Invoice Number 0663497:	1,313.50
							Total for Vendor Evco Wholesale Food Corp.:	4,508.11
FARMBROT	Farmer Brothers Co							
56068099		Adm	Posted	03/07/2012	0-121961	03/07/2012	Breakroom supplies for coffee	
1	02-00-2305-619			Administrative Supply				184.77
							Total for Invoice Number 56068099:	184.77
							Total for Vendor Farmer Brothers Co:	184.77
FARMCOFF	Farmer Brothers Coffee							
56068100		Adm	Posted	03/05/2012	0-121910	03/02/2012	Coffee, creamer, tea, cappuci	
1	03-80-2213-639			Food/Beverage Costs				326.86
							Total for Invoice Number 56068100:	326.86
							Total for Vendor Farmer Brothers Coffee:	326.86
FERGUSO	Ferguson Enterprises Inc. #216							
0539919		MT	Posted	03/02/2012	8-120950	02/17/2012	flush valve for a urinal	
1	02-06-2600-619			Oatville Bldg/Systems				111.75
							Total for Invoice Number 0539919:	111.75
0540933		MT	Posted	03/02/2012	8-120973	02/24/2012	coupling	
1	02-00-2628-612			Plumbing Supplies				5.54
							Total for Invoice Number 0540933:	5.54
							Total for Vendor Ferguson Enterprises Inc. #216:	117.29
FIRSTCALL	First Call							
0225-249087		MT	Posted	03/02/2012	8-120922	02/14/2012	brake cleaner	
1	02-00-2730-618			Garage Supplies				32.28
							Total for Invoice Number 0225-249087:	32.28

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							Total for Vendor First Call:	32.28
FIRSWIRE1 First Wireless								
WT28590		MT	Posted	03/02/2012	8-120923	02/14/2012	antenna kit,shop supplies,equ	
1	02-00-2730-490			Contracted Bus Repairs				208.00
							Total for Invoice Number WT28590:	208.00
							Total for Vendor First Wireless:	208.00
FOLESUPP Foley Supply								
PCSL1015986		MT	Posted	03/02/2012	8-120951	02/17/2012	lube, filters and battery	
1	02-00-2730-615			Repair Parts				299.48
							Total for Invoice Number PCSL1015986:	299.48
PCSL10199276		MT	Posted	03/02/2012	8-120951	02/17/2012	lube, filters and battery	
1	02-00-2730-615			Repair Parts				89.04
							Total for Invoice Number PCSL10199276:	89.04
PCSL1029770		MT	Posted	03/02/2012	8-120994	02/28/2012	reseal front structure housin	
2	02-00-2730-615			Repair Parts				299.48
							Total for Invoice Number PCSL1029770:	299.48
SVWO0414838		MT	Posted	03/02/2012	8-120994	02/28/2012	reseal front structure housin	
1	02-00-2730-490			Contracted Bus Repairs				2,598.41
							Total for Invoice Number SVWO0414838:	2,598.41
							Total for Vendor Foley Supply:	3,286.41
FOLLETTL Follett Library Resources								
510444-6		HWMS	Posted	03/05/2012	21-120121	12/19/2011	683 books and e-books for the	
1	02-21-2200-641			Books				233.47
							Total for Invoice Number 510444-6:	233.47
510444A-5		HWMS	Posted	03/05/2012	21-120121	12/19/2011	683 books and e-books for the	
1	02-21-2200-641			Books				7,761.00
							Total for Invoice Number 510444A-5:	7,761.00
510444F-5		HWMS	Posted	03/05/2012	21-120121	12/19/2011	683 books and e-books for the	
1	02-21-2200-641			Books				409.89
							Total for Invoice Number 510444F-5:	409.89
536741-0		PES	Posted	03/05/2012	37-120162	01/31/2012	books for Lit First, teacher	
1	02-37-2200-641			Books				1,864.66
							Total for Invoice Number 536741-0:	1,864.66
542365-2		FES	Posted	03/05/2012	5-120077	02/09/2012	books to meet curricular need	
1	02-05-2200-641			Books				1,693.22
							Total for Invoice Number 542365-2:	1,693.22
							Total for Vendor Follett Library Resources:	11,962.24
FRIEPAME Pamela Frieden LSCSW								
FEB		Adm	Posted	03/07/2012	0-121984	03/07/2012	Feb 2012 services	
1	70-02-2190-324			Hearing Contracts				450.00
							Total for Invoice Number FEB:	450.00

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							Total for Vendor Pamela Frieden LSCSW:	450.00
GARNAUT	Garnett Auto Supply							
4646286		MT	Posted	03/02/2012	8-120924	02/14/2012	tire valves	
1	02-00-2730-615			Repair Parts				72.60
							Total for Invoice Number 4646286:	72.60
4646451		MT	Posted	03/02/2012	8-120925	02/14/2012	exhaust clamps	
1	02-00-2730-615			Repair Parts				18.84
							Total for Invoice Number 4646451:	18.84
4646653		MT	Posted	03/02/2012	8-120995	02/28/2012	heater hose	
1	02-00-2730-615			Repair Parts				7.68
							Total for Invoice Number 4646653:	7.68
							Total for Vendor Garnett Auto Supply:	99.12
GATEWIRE	Gateway Wireless Services							
38404		HMS	Posted	03/02/2012	2-120191	02/24/2012	REPLACE BATTERY, TUNE,	
1	02-02-2400-619			HMS Office Supplies				35.00
2	02-02-2640-436			HMS Office Equipment Repair				47.50
							Total for Invoice Number 38404:	82.50
							Total for Vendor Gateway Wireless Services:	82.50
GIBBREFR	Gibbons Refrigeration							
R38316		CHS	Posted	03/07/2012	1-120007	03/05/2012	Invoice# R38316 Stadium ice	
1	02-01-1000-683			CHS Athletic/Activity Other Supplie				81.81
							Total for Invoice Number R38316:	81.81
							Total for Vendor Gibbons Refrigeration:	81.81
GRIFSCOT	Scott Griffitt							
3/5/12		HMS	Posted	03/05/2012	2-120195	03/05/2012	Mileage for traveling teacher	
1	02-00-1100-582			Itinerant Reg Ed Teacher Mileage				90.50
							Total for Invoice Number 3/5/12:	90.50
							Total for Vendor Scott Griffitt:	90.50
HAJOCORP	Hajoca Corporation							
S006783088.001		MT	Posted	03/05/2012	8-120952	02/17/2012	sloan valve for urinal	
1	02-02-2600-619			HMS Bldg/Systems				52.15
							Total for Invoice Number S006783088.001:	52.15
							Total for Vendor Hajoca Corporation:	52.15
HAMMSCA	Hammel Scale Co., Inc.							
69947		CHS	Posted	03/05/2012	1-120980	02/17/2012	Wrestling scale repairs	
1	02-01-1000-739			CHS Athletic/Activity Equipment				240.81
							Total for Invoice Number 69947:	240.81
							Total for Vendor Hammel Scale Co., Inc.:	240.81
HAMPOILD	Hampel Oil Distributors, Inc							
90363153		MT	Posted	03/05/2012	8-120996	02/28/2012	unleaded gasoline	
1	02-00-2710-626			Motor Fuel				9,796.92

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							Total for Invoice Number 90363153:	9,796.92
							Total for Vendor Hampel Oil Distributors, Inc:	9,796.92
HAYSFLOR Haysville Florist								
806976		Adm	Posted	03/05/2012	0-121911	03/02/2012	Foodservice-Manager Flowers	
1	90-00-3100-619			Office Supplies				32.20
							Total for Invoice Number 806976:	32.20
							Total for Vendor Haysville Florist:	32.20
HAYSSUN The Haysville Sun-Times								
12122		Adm	Posted	03/07/2012	0-121965	03/07/2012	Color Ads for 2/3/12 - 2/24/1	
1	02-00-2310-895			Public Relations				40.00
							Total for Invoice Number 12122:	40.00
							Total for Vendor The Haysville Sun-Times:	40.00
HAYSTRUE Haysville True Value								
020201-0048		Adm	Posted	03/05/2012	0-121876	02/24/2012	supplies for 21st CCLC BGC pr	
1	42-00-2190-619			Supplies & Materials				3.99
							Total for Invoice Number 020201-0048:	3.99
							Total for Vendor Haysville True Value:	3.99
HILADAIR Hiland Dairy Company								
001050173		Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632			Milk				301.12
							Total for Invoice Number 001050173:	301.12
001050174		Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632			Milk				639.05
							Total for Invoice Number 001050174:	639.05
001050175		Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632			Milk				326.13
							Total for Invoice Number 001050175:	326.13
001050176		Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632			Milk				743.99
							Total for Invoice Number 001050176:	743.99
001050177		Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632			Milk				326.22
							Total for Invoice Number 001050177:	326.22
001050179		Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632			Milk				-12.54
							Total for Invoice Number 001050179:	-12.54
001050180		Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632			Milk				225.51
							Total for Invoice Number 001050180:	225.51
001050181		Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632			Milk				379.59

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account	Description			Amount
				Total for Invoice Number 001050181:			379.59
001050182	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				551.49
				Total for Invoice Number 001050182:			551.49
001050183	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				-12.54
				Total for Invoice Number 001050183:			-12.54
001050184	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				426.01
				Total for Invoice Number 001050184:			426.01
001050195	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				428.21
				Total for Invoice Number 001050195:			428.21
001050208	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				555.29
				Total for Invoice Number 001050208:			555.29
001050236	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				96.29
				Total for Invoice Number 001050236:			96.29
001050238	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				731.01
				Total for Invoice Number 001050238:			731.01
001050239	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				-15.98
				Total for Invoice Number 001050239:			-15.98
001050240	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				240.10
				Total for Invoice Number 001050240:			240.10
001050242	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				463.85
				Total for Invoice Number 001050242:			463.85
001050243	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				240.10
				Total for Invoice Number 001050243:			240.10
001050244	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				144.07
				Total for Invoice Number 001050244:			144.07
001050245	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				180.06
				Total for Invoice Number 001050245:			180.06
001050246	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				120.28

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
					Total for Invoice Number 001050246:		120.28
001050247	Adm	Posted	03/05/2012	0-121835	02/14/2012	Food service-milk	
1	90-00-3100-632		Milk				191.92
					Total for Invoice Number 001050247:		191.92
001050276	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				269.74
					Total for Invoice Number 001050276:		269.74
001050277	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				530.54
					Total for Invoice Number 001050277:		530.54
001050278	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				289.29
					Total for Invoice Number 001050278:		289.29
001050279	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				641.04
					Total for Invoice Number 001050279:		641.04
001050280	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				289.88
					Total for Invoice Number 001050280:		289.88
001050282	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				228.95
					Total for Invoice Number 001050282:		228.95
001050283	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				349.98
					Total for Invoice Number 001050283:		349.98
001050284	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				374.46
					Total for Invoice Number 001050284:		374.46
001050285	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				337.56
					Total for Invoice Number 001050285:		337.56
001050297	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				363.37
					Total for Invoice Number 001050297:		363.37
001050309	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				587.02
					Total for Invoice Number 001050309:		587.02
001050339	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				145.05
					Total for Invoice Number 001050339:		145.05
001050340	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				745.41

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
				Total for Invoice Number 001050340:			745.41
001050341	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				280.39
				Total for Invoice Number 001050341:			280.39
001050342	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				553.39
				Total for Invoice Number 001050342:			553.39
001050343	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				240.10
				Total for Invoice Number 001050343:			240.10
001050344	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				144.01
				Total for Invoice Number 001050344:			144.01
001050345	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				216.04
				Total for Invoice Number 001050345:			216.04
001050346	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				275.95
				Total for Invoice Number 001050346:			275.95
001050347	Adm	Posted	03/05/2012	0-121912	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				191.92
				Total for Invoice Number 001050347:			191.92
001050387	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				181.27
				Total for Invoice Number 001050387:			181.27
001050388	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				-31.63
				Total for Invoice Number 001050388:			-31.63
001050389	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				657.76
				Total for Invoice Number 001050389:			657.76
001050390	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				193.13
				Total for Invoice Number 001050390:			193.13
001050391	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				381.29
				Total for Invoice Number 001050391:			381.29
001050393	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				205.98
				Total for Invoice Number 001050393:			205.98
001050395	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk	
1	90-00-3100-632		Milk				168.91

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						Total for Invoice Number 001050395:				168.91
001050396	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk				
							1	90-00-3100-632	Milk	210.16
						Total for Invoice Number 001050396:				210.16
001050397	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk				
							1	90-00-3100-632	Milk	242.58
						Total for Invoice Number 001050397:				242.58
001050398	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk				
							1	90-00-3100-632	Milk	253.53
						Total for Invoice Number 001050398:				253.53
001050410	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk				
							1	90-00-3100-632	Milk	484.33
						Total for Invoice Number 001050410:				484.33
00105392	Adm	Posted	03/05/2012	0-121913	03/02/2012	Food service-milk				
							1	90-00-3100-632	Milk	-15.19
						Total for Invoice Number 00105392:				-15.19
						Total for Vendor Hiland Dairy Company:				17,255.44
HIRERIGH HireRight Solutions Inc										
049523	MT	Posted	03/05/2012	8-120927	02/14/2012	background checks				
							1	02-00-2710-890	Safety/Training Expense	252.12
						Total for Invoice Number 049523:				252.12
						Total for Vendor HireRight Solutions Inc:				252.12
HOLIDA40 Holiday Inn Express										
2865	Adm	Posted	03/07/2012	0-121985	03/07/2012	conference-Pittsburg KS 9/18-				
							1	70-09-1013-580	KSSC - Travel	160.16
						Total for Invoice Number 2865:				160.16
						Total for Vendor Holiday Inn Express:				160.16
HOLLRENA Renae Hollie										
3/2/12	Adm	Posted	03/05/2012	0-121914	03/02/2012	Food service-refund on meal a				
							1	90-01-0001-611	Student Sales Type A	24.25
						Total for Invoice Number 3/2/12:				24.25
						Total for Vendor Renae Hollie:				24.25
HOMELAN Homeland Stores										
185164	Adm	Posted	03/07/2012	0-121987	03/07/2012	Life Skills				
							1	70-01-1006-610	Consumable Supplies	15.18
						Total for Invoice Number 185164:				15.18
185186	Adm	Posted	03/07/2012	0-121987	03/07/2012	Life Skills				
							1	70-01-1006-610	Consumable Supplies	13.54
						Total for Invoice Number 185186:				13.54
185197	Adm	Posted	03/07/2012	0-121986	03/07/2012	pudding				
							1	70-01-1007-610	Consumable Supplies	3.29

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						Total for Invoice Number 185197:		3.29
185285		Posted	03/05/2012	4-120071	03/05/2012	COOKIES, COCOA PBIS		
1	02-04-1050-619			PBIS Bldg Supplies & Activities				8.99
						Total for Invoice Number 185285:		8.99
188841PD	HMS	Posted	03/05/2012	2-120142	12/07/2011	groceries for FACs labs		
1	55-02-2200-602			HMS Home Ec Material & Supplies				93.08
						Total for Invoice Number 188841PD:		93.08
						Total for Vendor Homeland Stores:		134.08
HOPPGLAS Hopper's Glass Inc								
0028806	MT	Posted	03/05/2012	8-120954	02/17/2012	replaced bottom glass in door		
1	02-01-2600-470			CHS Contracted Repairs				172.92
						Total for Invoice Number 0028806:		172.92
						Total for Vendor Hopper's Glass Inc:		172.92
HUBEINC Huber Inc								
015360	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
5	02-04-2600-618			Rex Custodial Supplies				93.80
						Total for Invoice Number 015360:		93.80
015578A	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
8	02-09-2600-618			Ruth Clark Custodial Supplies				143.85
						Total for Invoice Number 015578A:		143.85
015764B	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
3	02-21-2600-618			HWMS Custodial Supplies				143.85
						Total for Invoice Number 015764B:		143.85
015785A	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
6	02-05-2600-618			Freeman Custodial Supplies				47.95
						Total for Invoice Number 015785A:		47.95
015827A	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
3	02-21-2600-618			HWMS Custodial Supplies				239.75
						Total for Invoice Number 015827A:		239.75
015828B	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
10	02-00-2628-618			Central Custodial Supply				51.48
						Total for Invoice Number 015828B:		51.48
015864B	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
1	02-01-2600-618			CHS Custodial Supplies				959.00
						Total for Invoice Number 015864B:		959.00
015908	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
9	02-37-2600-618			Prairie Custodial				496.00
						Total for Invoice Number 015908:		496.00
015982	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		
2	03-08-2600-618			Alt HS Custodial Supplies				824.30
						Total for Invoice Number 015982:		824.30
015992	MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s		

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1	02-01-2600-618		CHS Custodial Supplies				850.93
						Total for Invoice Number 015992:	850.93
015992A		MT	Posted	03/05/2012	8-120955	02/17/2012	35 qt buckets with casters,to
1	02-01-2600-618		CHS Custodial Supplies				850.93
						Total for Invoice Number 015992A:	850.93
015993		MT	Posted	03/05/2012	8-120955	02/17/2012	35 qt buckets with casters,to
1	02-01-2600-618		CHS Custodial Supplies				424.20
						Total for Invoice Number 015993:	424.20
016048		MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s
6	02-05-2600-618		Freeman Custodial Supplies				704.40
						Total for Invoice Number 016048:	704.40
016076		MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s
4	02-03-2600-618		Nelson Custodial Supplies				981.90
						Total for Invoice Number 016076:	981.90
016125		MT	Posted	03/05/2012	8-120974	02/24/2012	mini tissue
1	02-21-2600-618		HWMS Custodial Supplies				191.80
						Total for Invoice Number 016125:	191.80
016126		MT	Posted	03/05/2012	8-120956	02/17/2012	tissue,35 qt buckets,towels,s
7	02-06-2600-618		Oatville Custodial Supplies				1,240.40
						Total for Invoice Number 016126:	1,240.40
						Total for Vendor Huber Inc:	8,244.54

HWWILSO H.W.Wilson Company

0397464-IN		CHS	Posted	03/05/2012	1-120764	10/27/2011	Reference Books
1	02-01-2200-641		Books				150.00
						Total for Invoice Number 0397464-IN:	150.00
						Total for Vendor H.W.Wilson Company:	150.00

IKONOSOL Ikon Office Solutions IMS 15023

C0852399		Adm	Posted	03/07/2012	0-121966	03/07/2012	Copier lease and agreement
1	16-00-2000-442		Copier Leases				15,527.78
						Total for Invoice Number C0852399:	15,527.78
						Total for Vendor Ikon Office Solutions IMS 15023:	15,527.78

IMAGQUE3 imageQUEST, Inc.

11926573		Adm	Posted	03/05/2012	0-121933	03/05/2012	Copier maint and fees
1	16-00-2000-442		Copier Leases				932.03
						Total for Invoice Number 11926573:	932.03
						Total for Vendor imageQUEST, Inc.:	932.03

JDGRAPHI Johnny L. Mishler DBA J.D. Graphics

2965		NES	Posted	03/02/2012	3-120107	02/24/2012	ODR Forms
1	02-03-1600-619		Nelson Instructional Supplies				166.00
						Total for Invoice Number 2965:	166.00
2966		Adm	Posted	03/02/2012	0-121882	02/24/2012	Letterhead Stationary
1	02-00-2130-619		Health Supplies				60.56

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							Total for Invoice Number 2966:	60.56
							Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	226.56
JERVLIND	Lindsay Jervis							
2/24/12		OES	Posted	03/02/2012	6-120085	02/24/2012	Conf. Registration KMEA	
1	02-06-1500-580			Oatville Staff Travel				63.00
							Total for Invoice Number 2/24/12:	63.00
							Total for Vendor Lindsay Jervis:	63.00
JJAUTO	J & J Automatic School Supplies							
3556		PES	Posted	03/02/2012	37-120179	02/28/2012	Restock pencil machine	
1	02-37-2401-619			Prairie Lifetouch Rebate				213.90
							Total for Invoice Number 3556:	213.90
3558		NES	Posted	03/02/2012	3-120100	02/14/2012	Test pencils	
1	02-03-2401-619			Nelson Lifetouch Rebate				74.85
							Total for Invoice Number 3558:	74.85
3562		RES	Posted	03/06/2012	4-120094	03/02/2012	paper, erasers for pencil mac	
1	02-04-2401-619			Rex Lifetouch Rebate				83.20
							Total for Invoice Number 3562:	83.20
							Total for Vendor J & J Automatic School Supplies:	371.95
JOHNSUPP	Johnstone Supply Of Wichita							
008509		MT	Posted	03/02/2012	8-120957	02/17/2012	ladder straps for rtu 10	
1	02-01-2600-619			CHS Bldg/Systems				62.83
							Total for Invoice Number 008509:	62.83
008652		MT	Posted	03/02/2012	8-120958	02/17/2012	stock-2 transformers,chs-cont	
1	02-00-2600-610			General Maint Supplies				80.10
							Total for Invoice Number 008652:	80.10
008653		MT	Posted	03/02/2012	8-120958	02/17/2012	stock-2 transformers,chs-cont	
2	02-01-2600-619			CHS Bldg/Systems				74.25
							Total for Invoice Number 008653:	74.25
009528		MT	Posted	03/06/2012	8-121011	03/05/2012	rocker switch for heat lamp @	
1	02-37-2600-619			Prairie Bldg/Systems				4.80
							Total for Invoice Number 009528:	4.80
							Total for Vendor Johnstone Supply Of Wichita:	221.98
JOLICONN	Connie Joliff							
3/7/12		Adm	Posted	03/07/2012	0-121988	03/07/2012	Feb 2012 milage	
1	70-01-1007-581			State Mileage/Reimbursement				4.59
							Total for Invoice Number 3/7/12:	4.59
							Total for Vendor Connie Joliff:	4.59
JONETIFF	Tiffany Jones							
2/24/12		Adm	Posted	03/02/2012	0-121883	02/24/2012	req 21st CCLC conf	
1	42-40-2191-580			Travel				184.56
2	42-00-2190-580			Staff Travel				24.63

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							Total for Invoice Number 2/24/12:	209.19
							Total for Vendor Tiffany Jones:	209.19
JOSTEN02	Jostens Inc							
14949398		CHS	Posted	03/02/2012	1-120984	02/24/2012	Diploma covers	
1	02-01-1500-590			CHS Commencement				2,124.08
							Total for Invoice Number 14949398:	2,124.08
14964753		AHS	Posted	03/07/2012	0-121949	03/05/2012	diploma covers	
1	13-08-1000-619			Alt HS Instructional Supplies				1,220.70
							Total for Invoice Number 14964753:	1,220.70
							Total for Vendor Jostens Inc:	3,344.78
KANSASSO	Ks Association Of School Brds							
2/17/12		Adm	Posted	03/02/2012	0-121863	02/17/2012	Legal Fees - Whiteman	
1	02-00-2310-335			Legal Services				637.50
							Total for Invoice Number 2/17/12:	637.50
							Total for Vendor Ks Association Of School Brds:	637.50
KANSBUSC	Kansas Bus Connection							
2712A		MT	Posted	03/02/2012	8-120999	02/28/2012	12 ea poly box	
1	02-00-2730-615			Repair Parts				65.46
							Total for Invoice Number 2712A:	65.46
							Total for Vendor Kansas Bus Connection:	65.46
KANSFIRE	Kansas Fire Equipment Co Inc							
0344855		MT	Posted	03/02/2012	8-120942	02/15/2012	Tri-City & AHS fire system 6	
1	02-00-2600-490			Maint Dept Contracted Expense				73.50
							Total for Invoice Number 0344855:	73.50
0344856		MT	Posted	03/02/2012	8-120942	02/15/2012	Tri-City & AHS fire system 6	
1	02-00-2600-490			Maint Dept Contracted Expense				69.00
							Total for Invoice Number 0344856:	69.00
0345748		MT	Posted	03/06/2012	8-121012	03/05/2012	fire system 6 mos. inspection	
1	02-00-2600-490			Maint Dept Contracted Expense				88.00
							Total for Invoice Number 0345748:	88.00
							Total for Vendor Kansas Fire Equipment Co Inc:	230.50
KANSGASS	Kansas Gas Service							
FEBRUARY			Posted	03/07/2012		03/07/2012	Gas Services	
1	03-08-2600-621			Alt HS Gas				84.97
							Total for Invoice Number FEBRUARY:	84.97
							Total for Vendor Kansas Gas Service:	84.97
KANSTRUC	Kansas Truck Equipment Co Inc							
151658		MT	Posted	03/02/2012	8-120928	02/14/2012	install solenoid/switches,bel	
2	02-00-2730-615			Repair Parts				7.50
							Total for Invoice Number 151658:	7.50
151688		MT	Posted	03/02/2012	8-120928	02/14/2012	install solenoid/switches,bel	

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Line	Account Number		Account Description				Amount
2	02-00-2730-615		Repair Parts				145.61
					Total for Invoice Number 151688:		145.61
151727	MT	Posted	03/02/2012	8-120928	02/14/2012	install solenoid/switches,bel	
2	02-00-2730-615		Repair Parts				-137.59
					Total for Invoice Number 151727:		-137.59
151730	MT	Posted	03/02/2012	8-120928	02/14/2012	install solenoid/switches,bel	
2	02-00-2730-615		Repair Parts				36.41
					Total for Invoice Number 151730:		36.41
151793	MT	Posted	03/02/2012	8-120928	02/14/2012	install solenoid/switches,bel	
2	02-00-2730-615		Repair Parts				10.56
					Total for Invoice Number 151793:		10.56
151802	MT	Posted	03/02/2012	8-120959	02/17/2012	prking brakeyokes,valves,ligh	
1	02-00-2730-615		Repair Parts				39.98
					Total for Invoice Number 151802:		39.98
151804	MT	Posted	03/02/2012	8-120928	02/14/2012	install solenoid/switches,bel	
2	02-00-2730-615		Repair Parts				19.80
					Total for Invoice Number 151804:		19.80
151974	MT	Posted	03/02/2012	8-120928	02/14/2012	install solenoid/switches,bel	
2	02-00-2730-615		Repair Parts				99.84
					Total for Invoice Number 151974:		99.84
152002	MT	Posted	03/02/2012	8-120959	02/17/2012	prking brakeyokes,valves,ligh	
1	02-00-2730-615		Repair Parts				445.60
					Total for Invoice Number 152002:		445.60
152043	MT	Posted	03/02/2012	8-120959	02/17/2012	prking brakeyokes,valves,ligh	
1	02-00-2730-615		Repair Parts				84.48
					Total for Invoice Number 152043:		84.48
152127	MT	Posted	03/06/2012	8-121013	03/05/2012	straps,sendors,stop lights,fi	
1	02-00-2730-615		Repair Parts				86.19
					Total for Invoice Number 152127:		86.19
152154	MT	Posted	03/02/2012	8-120959	02/17/2012	prking brakeyokes,valves,ligh	
1	02-00-2730-615		Repair Parts				456.21
					Total for Invoice Number 152154:		456.21
152263	MT	Posted	03/06/2012	8-121013	03/05/2012	straps,sendors,stop lights,fi	
1	02-00-2730-615		Repair Parts				14.12
					Total for Invoice Number 152263:		14.12
152283	MT	Posted	03/06/2012	8-121013	03/05/2012	straps,sendors,stop lights,fi	
1	02-00-2730-615		Repair Parts				104.28
					Total for Invoice Number 152283:		104.28
152296	MT	Posted	03/06/2012	8-121013	03/05/2012	straps,sendors,stop lights,fi	
1	02-00-2730-615		Repair Parts				9.94
					Total for Invoice Number 152296:		9.94
152310	MT	Posted	03/06/2012	8-121013	03/05/2012	straps,sendors,stop lights,fi	

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	1	02-00-2730-615			Repair Parts			278.73
							Total for Invoice Number 152310:	278.73
152405		MT	Posted	03/06/2012	8-121013	03/05/2012	straps,sendors,stop lights,fi	
	1	02-00-2730-615			Repair Parts			5.81
							Total for Invoice Number 152405:	5.81
47595		MT	Posted	03/02/2012	8-120928	02/14/2012	install solenoid/switches,bel	
	1	02-00-2730-490			Contracted Bus Repairs			321.52
							Total for Invoice Number 47595:	321.52
							Total for Vendor Kansas Truck Equipment Co Inc:	2,028.99

KANTECH Kan-Tech, Inc.

112806		MT	Posted	03/02/2012	8-120929	02/14/2012	January service and chemicals	
	1	02-00-2600-490			Maint Dept Contracted Expense			383.00
							Total for Invoice Number 112806:	383.00
							Total for Vendor Kan-Tech, Inc.:	383.00

KASBO KASBO

NADINE, CECE, BOBI, Adm			Posted	03/07/2012	0-121972	03/07/2012	KASBO REG/NADINE, JEN,	
	1	02-00-2510-580			Business Dept Travel			580.00
							Total for Invoice Number NADINE, CECE, BOBI, JENNIFER:	580.00
							Total for Vendor KASBO:	580.00

KEIRGIN Gina Keirns

3/5/12		Adm	Posted	03/07/2012	0-121935	03/05/2012	Mileage to Mulvane Admin	
	1	70-08-1004-588			Staff Travel/Per Diem			13.26
							Total for Invoice Number 3/5/12:	13.26
3/7/12		Adm	Posted	03/07/2012	0-121989	03/07/2012	Travel to Derby & Mulvane for	
	1	70-08-1004-588			Staff Travel/Per Diem			12.24
	2	70-08-1004-605			Special Program Materials			23.00
							Total for Invoice Number 3/7/12:	35.24
							Total for Vendor Gina Keirns:	48.50

KELLJOSH Josh Kelly

3/7/12		Adm	Posted	03/07/2012	0-121990	03/07/2012	Travel to Derby Middle School	
	1	70-08-1004-588			Staff Travel/Per Diem			7.14
							Total for Invoice Number 3/7/12:	7.14
							Total for Vendor Josh Kelly:	7.14

KELLMIC Michelle Kelly

3/5/12		Adm	Posted	03/07/2012	0-121936	03/05/2012	Good behavior loops for PBIS	
	1	70-08-1050-619			PBIS Supplies & Activities			17.96
							Total for Invoice Number 3/5/12:	17.96
							Total for Vendor Michelle Kelly:	17.96

KFHAM KFH - AM/FM, LLC

22130-7		Adm	Posted	03/07/2012	0-121973	03/07/2012	Radio Ads for 1/30/12 - 2/26/	
	1	02-00-2321-890			Special Projects Expense			500.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
						Total for Invoice Number 22130-7:	500.00
						Total for Vendor KFH - AM/FM, LLC:	500.00
KINGDENN Dennis King							
2011-65	Adm	Posted	03/07/2012	0-121974	03/07/2012	School Improvement	
1	40-00-2213-580		Staff Development Expenses				2,705.60
						Total for Invoice Number 2011-65:	2,705.60
						Total for Vendor Dennis King:	2,705.60
KNOTBRIA Brian Knott							
2/24/12	AHS	Posted	03/02/2012	0-121891	02/24/2012	milage to and from AHS and	
1	13-08-1000-619		Alt HS Instructional Supplies				37.23
						Total for Invoice Number 2/24/12:	37.23
						Total for Vendor Brian Knott:	37.23
LAKELEAR Lakeshore Learning Materials							
4360730212	PES	Posted	03/02/2012	37-120150	01/06/2012	Read & respond Prompt	
1	02-37-1600-619		Prairie Instructional Supplies				93.77
						Total for Invoice Number 4360730212:	93.77
						Total for Vendor Lakeshore Learning Materials:	93.77
LAMPWEL Lampton Welding Supply							
00409110	PES	Posted	03/02/2012	37-120180	02/28/2012	Helium, inflator tilt valve,	
1	02-37-2401-619		Prairie Lifetouch Rebate				294.77
						Total for Invoice Number 00409110:	294.77
						Total for Vendor Lampton Welding Supply:	294.77
LARSLAN Lan Larsen							
3/5/12	Adm	Posted	03/07/2012	0-121937	03/05/2012	supplies for 21st CCLC BGC	
1	42-00-2190-580		Staff Travel				14.40
						Total for Invoice Number 3/5/12:	14.40
						Total for Vendor Lan Larsen:	14.40
LEARFOR Learning Foward Kansas							
BURKE, CUNDIFF,	Adm	Posted	03/07/2012	0-121938	03/05/2012	Learning Forward Award	
1	03-80-2213-330		Training & Development				75.00
						Total for Invoice Number BURKE, CUNDIFF, SCHUCKMAN:	75.00
						Total for Vendor Learning Foward Kansas:	75.00
LEEGIN Gina Lee							
3/2/12	Adm	Posted	03/05/2012	0-121920	03/02/2012	Food service-mileage & poster	
1	90-00-3100-581		Travel Expense				272.85
2	90-00-3100-619		Office Supplies				11.75
						Total for Invoice Number 3/2/12:	284.60
						Total for Vendor Gina Lee:	284.60
LEEPRI Lee Printed Products							
4703	NES	Posted	03/02/2012	3-120108	02/24/2012	Nelson Sharks Tablecloth	
1	16-03-1000-739		Nelson Site Level Capital Outlay				249.99

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							Total for Invoice Number 4703:	249.99
							Total for Vendor Lee Printed Products:	249.99
LONGKIRK	Kirk D. Longhofer							
10-0348		Adm	Posted	03/07/2012	0-121991	03/07/2012	eval services for March 2012	
1	42-00-2190-300			Contractual Services				400.00
							Total for Invoice Number 10-0348:	400.00
							Total for Vendor Kirk D. Longhofer:	400.00
LUTZPATR	Patricia Lutz							
2/28/12		Adm	Posted	03/07/2012	0-121975	03/07/2012	Literacy 1st Coach travel rei	
1	23-00-2216-580			Travel Expense				192.98
							Total for Invoice Number 2/28/12:	192.98
							Total for Vendor Patricia Lutz:	192.98
MAKOTO	Makoto							
21949		Adm	Posted	03/02/2012	0-121884	02/24/2012	surge protector for Makoto Fi	
1	42-40-2191-619			Supplies				25.00
							Total for Invoice Number 21949:	25.00
							Total for Vendor Makoto:	25.00
MARTROO	Martin Roofing Co., Inc.							
18097		MT	Posted	03/06/2012	8-121015	03/05/2012	Roof leak repair near rtu for	
1	02-01-2600-470			CHS Contracted Repairs				195.79
							Total for Invoice Number 18097:	195.79
							Total for Vendor Martin Roofing Co., Inc.:	195.79
MATTHUNT	Matt's Hunter Service							
5596		MT	Posted	03/02/2012	8-121000	02/28/2012	tire machine - mount/demount	
1	02-00-2730-439			Garage Equipment Repair				47.28
							Total for Invoice Number 5596:	47.28
							Total for Vendor Matt's Hunter Service:	47.28
MCGRCAT	Cathy McGrath							
2/8/12			Posted	03/06/2012	0-121796	03/06/2012	Campus refund on meal acct.	
1	90-01-0001-611			Student Sales Type A				18.55
							Total for Invoice Number 2/8/12:	18.55
							Total for Vendor Cathy McGrath:	18.55
MCKEFOO	McKee Foods Corporation							
136619501		Adm	Posted	03/02/2012	0-121836	02/14/2012	Food service-breakfast items	
1	90-00-3100-631			Food				284.16
							Total for Invoice Number 136619501:	284.16
136619502		Adm	Posted	03/02/2012	0-121836	02/14/2012	Food service-breakfast items	
1	90-00-3100-631			Food				189.44
							Total for Invoice Number 136619502:	189.44
136619503		Adm	Posted	03/02/2012	0-121836	02/14/2012	Food service-breakfast items	
1	90-00-3100-631			Food				148.80

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						Total for Invoice Number 136619503:	148.80
136619565		Adm	Posted	03/02/2012	0-121885	02/24/2012	Food service-breakfast items
1	90-00-3100-631			Food			340.64
						Total for Invoice Number 136619565:	340.64
136619566		Adm	Posted	03/02/2012	0-121885	02/24/2012	Food service-breakfast items
1	90-00-3100-631			Food			135.36
						Total for Invoice Number 136619566:	135.36
136619567		Adm	Posted	03/02/2012	0-121885	02/24/2012	Food service-breakfast items
1	90-00-3100-631			Food			164.64
						Total for Invoice Number 136619567:	164.64
136619568		Adm	Posted	03/05/2012	0-121922	03/02/2012	Food service-meal item
1	90-00-3100-631			Food			63.84
						Total for Invoice Number 136619568:	63.84
136619569		Adm	Posted	03/02/2012	0-121885	02/24/2012	Food service-breakfast items
1	90-00-3100-631			Food			96.52
						Total for Invoice Number 136619569:	96.52
136619655		Adm	Posted	03/05/2012	0-121922	03/02/2012	Food service-meal item
1	90-00-3100-631			Food			114.76
						Total for Invoice Number 136619655:	114.76
						Total for Vendor McKee Foods Corporation:	1,538.16

MEYEJOSE Joseph Meyers

3/7/12		CHS	Posted	03/07/2012	1-120010	03/07/2012	IB conference meals Houston
1	26-00-2200-680			Supplies			44.22
						Total for Invoice Number 3/7/12:	44.22
						Total for Vendor Joseph Meyers:	44.22

MICHCATH Cathy Michael

2/17/12		NES	Posted	03/02/2012	3-120106	02/17/2012	Posterboard for an assembly
1	02-03-1050-619			PBIS Bldg Supplies & Activities			12.50
						Total for Invoice Number 2/17/12:	12.50
						Total for Vendor Cathy Michael:	12.50

MIDAMER Mid America Orthopedics

F REMY		MT	Posted	03/02/2012	8-120977	02/24/2012	2 transportation physicals +
1	02-00-2710-890			Safety/Training Expense			40.00
						Total for Invoice Number F REMY:	40.00
J OHNMEIS		MT	Posted	03/02/2012	8-120977	02/24/2012	2 transportation physicals +
1	02-00-2710-890			Safety/Training Expense			65.00
						Total for Invoice Number J OHNMEIS:	65.00
						Total for Vendor Mid America Orthopedics:	105.00

MIDWSING Midwest Single Source Inc

632257-		PES	Posted	03/06/2012	37-120187	03/05/2012	Batteries, Binder Clips, Pock
1	02-37-2400-619			Office Supplies			134.60

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							Total for Invoice Number 632257-:	134.60
							Total for Vendor Midwest Single Source Inc:	134.60
MISTBARB	Barbara Mistelske							
2/22-24/12		Adm	Posted	03/07/2012	0-121976	03/07/2012	Literacy 1st Coach travel rei	
1	23-00-2216-580			Travel Expense				288.31
							Total for Invoice Number 2/22-24/12:	288.31
							Total for Vendor Barbara Mistelske:	288.31
MITCFURN	Mitchell Furniture Systems, Inc.							
055632		MT	Posted	03/02/2012	8-120931	02/14/2012	caster sockets for cafeteria	
1	02-21-2600-619			HWMS Bldg/Systems				27.24
							Total for Invoice Number 055632:	27.24
							Total for Vendor Mitchell Furniture Systems, Inc.:	27.24
MITCMIKE	Mike Mitchener							
2/15/12		NES	Posted	03/02/2012	3-120101	02/15/2012	Items for Principal Lunch Bun	
1	02-03-2401-619			Nelson Lifetouch Rebate				24.00
							Total for Invoice Number 2/15/12:	24.00
2/24/12		NES	Posted	03/02/2012	3-120110	02/24/2012	Assessment Store Items	
1	02-03-2401-619			Nelson Lifetouch Rebate				46.00
							Total for Invoice Number 2/24/12:	46.00
2/24/2012		NES	Posted	03/02/2012	3-120109	02/24/2012	Literacy First Luncheon	
1	02-03-2401-619			Nelson Lifetouch Rebate				31.49
							Total for Invoice Number 2/24/2012:	31.49
							Total for Vendor Mike Mitchener:	101.49
MUSITHEA	Music Theatre International							
469566-1		CHS	Posted	03/02/2012	1-120830	11/29/2011	Script rental and royalties	
1	02-01-1000-684			CHS Athletic Drama				940.00
							Total for Invoice Number 469566-1:	940.00
							Total for Vendor Music Theatre International:	940.00
McFaJO	Jo McFadden							
2/28/12		Adm	Posted	03/06/2012	0-121921	03/02/2012	Facilitator Free for Student	
1	03-80-2213-330			Training & Development				750.00
							Total for Invoice Number 2/28/12:	750.00
							Total for Vendor Jo McFadden:	750.00
NASCO	N A S C O							
663031		Adm	Posted	03/02/2012	0-121831	02/10/2012	Science materials needed at C	
1	55-01-1000-644			CHS Textbooks				971.26
							Total for Invoice Number 663031:	971.26
663212		HWMS	Posted	03/02/2012	21-120159	02/08/2012	PE Equipment	
1	02-21-1600-608			HWMS Physical Education				127.15
							Total for Invoice Number 663212:	127.15
666820		FES	Posted	03/02/2012	5-120072	01/31/2012	Books for Lit First	

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1 02-05-1600-619 Freeman Inst Supplies 64.75

Total for Invoice Number 666820: 64.75

670933 Adm Posted 03/05/2012 0-121831 02/10/2012 Science materials needed at C
1 55-01-1000-644 CHS Textbooks 145.00

Total for Invoice Number 670933: 145.00

Total for Vendor N A S C O: 1,308.16

NATISCRE National Screening Bureau
1202115 Adm Posted 03/06/2012 0-121939 03/05/2012 Background Checks
1 02-00-2305-619 Administrative Supply 76.00

Total for Invoice Number 1202115: 76.00

1202116 Adm Posted 03/06/2012 0-121939 03/05/2012 Background Checks
1 02-00-2305-619 Administrative Supply 266.00

Total for Invoice Number 1202116: 266.00

Total for Vendor National Screening Bureau: 342.00

NEWPIG New Pig
20826950-00 MT Posted 03/02/2012 8-120932 02/14/2012 Nitri-solve nitrile gloves
1 02-00-2730-618 Garage Supplies 17.49

Total for Invoice Number 20826950-00: 17.49

Total for Vendor New Pig: 17.49

NICKTERR Terry Nicklaus
3/7/12 Adm Posted 03/07/2012 0-121992 03/07/2012 Feb 2012 milage
1 70-01-1007-581 State Mileage/Reimbursement 31.62

Total for Invoice Number 3/7/12: 31.62

Total for Vendor Terry Nicklaus: 31.62

PERFSEAL Perfect Seal Laboratories
224167-8 Adm Posted 03/07/2012 0-121993 03/07/2012 audiology equipment for stude
1 70-02-2153-605 Special Program Material 74.00

Total for Invoice Number 224167-8: 74.00

224467-8 Adm Posted 03/07/2012 0-121993 03/07/2012 audiology equipment for stude
1 70-02-2153-605 Special Program Material 71.00

Total for Invoice Number 224467-8: 71.00

Total for Vendor Perfect Seal Laboratories: 145.00

PERIPOLE Peripole - Bergerault, Inc.
119380 RES Posted 03/02/2012 4-120090 02/09/2012 Recorders
1 02-04-1600-682 Rex Music Supplies 198.00

Total for Invoice Number 119380: 198.00

Total for Vendor Peripole - Bergerault, Inc.: 198.00

PERMBOU Perma-Bound Books
1456141-03 NES Posted 03/02/2012 3-120111 02/24/2012 Books for the Library
1 02-03-2200-641 Books 44.68

Total for Invoice Number 1456141-03: 44.68

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
1456347-01	RCE	Posted	03/02/2012	9-120126	02/28/2012	Library Books that were on ba	
1	02-09-2200-641		Books				197.10
					Total for Invoice Number 1456347-01:		197.10
1459628-00	RCE	Posted	03/02/2012	9-120126	02/28/2012	Library Books that were on ba	
1	02-09-2200-641		Books				158.95
					Total for Invoice Number 1459628-00:		158.95
					Total for Vendor Perma-Bound Books:		400.73
PETTADMI USD 261-Admin Bldg							
2/17/12	Adm	Posted	03/02/2012	0-121864	02/17/2012	UPS POSTAGE FOR	
1	02-00-2305-531		Postage				53.23
					Total for Invoice Number 2/17/12:		53.23
					Total for Vendor USD 261-Admin Bldg:		53.23
PHONLLC Phonak LLC							
5195118608	Adm	Posted	03/07/2012	0-121994	03/07/2012	hearing system	
1	70-02-2153-605		Special Program Material				918.39
					Total for Invoice Number 5195118608:		918.39
					Total for Vendor Phonak LLC:		918.39
PIONMATE Pioneer Materials Inc							
1439540-00	MT	Posted	03/02/2012	8-120978	02/24/2012	ceiling tiles	
1	02-06-2600-619		Oatville Bldg/Systems				61.44
					Total for Invoice Number 1439540-00:		61.44
					Total for Vendor Pioneer Materials Inc:		61.44
PLANROAD Plank Road Publishing Inc							
12-032421	RES	Posted	03/02/2012	4-120091	02/09/2012	Recorders (music)	
1	02-04-1600-682		Rex Music Supplies				327.85
					Total for Invoice Number 12-032421:		327.85
					Total for Vendor Plank Road Publishing Inc:		327.85
POORAUT Poorman's Auto Supply Inc.							
551347	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				10.51
					Total for Invoice Number 551347:		10.51
551348	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				16.05
					Total for Invoice Number 551348:		16.05
551414	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				10.60
					Total for Invoice Number 551414:		10.60
551457	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
2	02-00-2730-618		Garage Supplies				134.50
					Total for Invoice Number 551457:		134.50
551502	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				29.52

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						Total for Invoice Number 551502:	29.52
551503	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				11.88
						Total for Invoice Number 551503:	11.88
551517	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				63.62
						Total for Invoice Number 551517:	63.62
551589	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				18.00
						Total for Invoice Number 551589:	18.00
551616	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				183.34
						Total for Invoice Number 551616:	183.34
551637	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				-26.00
						Total for Invoice Number 551637:	-26.00
551681	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				18.36
						Total for Invoice Number 551681:	18.36
551686	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				9.42
						Total for Invoice Number 551686:	9.42
551715	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				39.30
						Total for Invoice Number 551715:	39.30
551718	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				10.60
						Total for Invoice Number 551718:	10.60
551751	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				-26.42
						Total for Invoice Number 551751:	-26.42
551853	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				96.94
						Total for Invoice Number 551853:	96.94
551877	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				-13.00
						Total for Invoice Number 551877:	-13.00
552039	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				31.80
						Total for Invoice Number 552039:	31.80
552040	MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615		Repair Parts				43.17

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							Total for Invoice Number 552040:	43.17
552156		MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615			Repair Parts				44.38
							Total for Invoice Number 552156:	44.38
552171		MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615			Repair Parts				44.38
							Total for Invoice Number 552171:	44.38
552228		MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
3	02-00-2730-612			Lubricants & Additives				130.20
							Total for Invoice Number 552228:	130.20
552674		MT	Posted	03/06/2012	8-121016	03/05/2012	lube,hose clamps,valves,batte	
1	02-00-2730-615			Repair Parts				44.52
							Total for Invoice Number 552674:	44.52
							Total for Vendor Poorman's Auto Supply Inc.:	925.67

POTTKRIS Krista Pottier

JAN - FEB		Adm	Posted	03/07/2012	0-121977	03/07/2012	Instructional Coach mileage r	
1	13-00-2213-580			Travel				29.58
							Total for Invoice Number JAN - FEB:	29.58
							Total for Vendor Krista Pottier:	29.58

PRECSHAR Precision Sharpening, Inc

58900		CHS	Posted	03/07/2012	1-120970	02/09/2012	Sharpen knives in Culinary La	
1	34-06-1000-610			Consumable Supplies				60.00
							Total for Invoice Number 58900:	60.00
							Total for Vendor Precision Sharpening, Inc:	60.00

PURCPOW Purchase Power

38909495 FEB			Posted	03/07/2012		03/07/2012	postage machine fees	
1	02-00-2305-531			Postage				195.72
							Total for Invoice Number 38909495 FEB:	195.72
							Total for Vendor Purchase Power:	195.72

PUROZON PUR-O-ZONE

561111		MT	Posted	03/06/2012	8-121017	03/05/2012	vac repair parts & vac bags f	
1	02-02-2600-618			HMS Custodial Supplies				390.77
							Total for Invoice Number 561111:	390.77
561112		MT	Posted	03/06/2012	8-121017	03/05/2012	vac repair parts & vac bags f	
1	02-02-2600-618			HMS Custodial Supplies				121.30
							Total for Invoice Number 561112:	121.30
							Total for Vendor PUR-O-ZONE:	512.07

QUILCORP Quill Corporation

1300901		PES	Posted	03/02/2012	37-120181	02/28/2012	laminator film,index cards,fo	
1	02-37-2400-619			Office Supplies				117.95
							Total for Invoice Number 1300901:	117.95

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1337617 PES Posted 03/02/2012 37-120181 02/28/2012 laminator film,index cards,fo
1 02-37-2400-619 Office Supplies 5.92
Total for Invoice Number 1337617: 5.92
Total for Vendor Quill Corporation: 123.87

RADISHAC Radio Shack
024910 MT Posted 03/02/2012 8-120979 02/24/2012 lithium batteries
1 02-00-2730-618 Garage Supplies 12.99
Total for Invoice Number 024910: 12.99
Total for Vendor Radio Shack: 12.99

RAMPROD RAM Products Co.
020005673-00 MT Posted 03/02/2012 8-120980 02/24/2012 clamps, gaskets, small hardw
1 02-00-2730-618 Garage Supplies 141.36
Total for Invoice Number 020005673-00: 141.36
159905-01 MT Posted 03/02/2012 8-121001 02/28/2012 fuses, female couplers
1 02-00-2730-618 Garage Supplies 28.41
Total for Invoice Number 159905-01: 28.41
Total for Vendor RAM Products Co.: 169.77

RAYEBEAR Rayer's
1224 CHS Posted 03/02/2012 1-120986 02/24/2012 Glass and Tools for Glass Cla
1 55-01-2200-601 CHS Art Material & Supplies 300.00
Total for Invoice Number 1224: 300.00
Total for Vendor Rayer's: 300.00

REIDALISS Alissa Reid
3/5/12 NES Posted 03/07/2012 3-120112 03/05/2012 December 2011/January 2012
1 70-02-2153-581 State Mileage Reimbursement 142.80
Total for Invoice Number 3/5/12: 142.80
Total for Vendor Alissa Reid: 142.80

RICKSAPP Rick's Appliance Service, Inc
389451 MT Posted 03/06/2012 8-121018 03/05/2012 freezer door gasket
1 02-21-2600-619 HWMS Bldg/Systems 66.35
Total for Invoice Number 389451: 66.35
Total for Vendor Rick's Appliance Service, Inc: 66.35

RICKTAMM Tammy Ricke
3/5/12 ECC Posted 03/06/2012 7-120075 03/05/2012 Live Butterfly Garden
1 11-07-1000-619 Supplies 12.00
Total for Invoice Number 3/5/12: 12.00
Total for Vendor Tammy Ricke: 12.00

RODITERE Teresa Rodiek
2033183 Adm Posted 03/02/2012 0-121837 02/14/2012 Food service-refund on meal a
1 90-08-0001-611 Student Sales Type A 23.20
Total for Invoice Number 2033183: 23.20

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							Total for Vendor Teresa Rodiek:	23.20
RUSTECKF	Rusty Eck Ford							
302177		MT	Posted	03/02/2012	8-120981	02/24/2012	ignition key	
1	02-00-2730-615			Repair Parts				24.95
							Total for Invoice Number 302177:	24.95
							Total for Vendor Rusty Eck Ford:	24.95
SAMMPEDI	Sammons Preston Pediatrics							
5641563860		Adm	Posted	03/05/2012	0-121858	02/15/2012	Invacare Reliant Low Base Bat	
1	70-02-2139-610			Consumable Supplies				2,861.90
							Total for Invoice Number 5641563860:	2,861.90
							Total for Vendor Sammons Preston Pediatrics:	2,861.90
SAMSCLUB	Sam's Club Direct							
000880		RCE	Posted	03/07/2012	9-120118	02/09/2012	TAPS, Literacy First, and Ass	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate				171.50
							Total for Invoice Number 000880:	171.50
001688		Adm	Posted	03/07/2012	0-121760	02/03/2012	Carrots,Celery,Bowls,Chili Be	
1	70-08-1004-605			Special Program Materials				248.11
							Total for Invoice Number 001688:	248.11
002338		CHS	Posted	03/07/2012	1-120011	03/07/2012	Printer and computer supplies	
1	02-01-1600-607			CHS Technology				95.72
							Total for Invoice Number 002338:	95.72
004476		Adm	Posted	03/07/2012	0-121886	02/24/2012	Napkins, granola bars, mimi c	
1	03-80-2213-619			Supplies & Materials				47.40
							Total for Invoice Number 004476:	47.40
004800A		RCE	Posted	03/07/2012	9-120116	02/03/2012	TV mount for new televisions	
1	16-09-1000-739			Ruth Clark Site Level Capital Outla				1,099.34
							Total for Invoice Number 004800A:	1,099.34
004886		OES	Posted	03/07/2012	6-120087	03/02/2012	Sped snacks	
1	70-01-1007-610			Consumable Supplies				79.68
							Total for Invoice Number 004886:	79.68
007625		Adm	Posted	03/07/2012	0-121801	02/08/2012	Food service-hummus &	
1	90-00-3100-631			Food				65.40
							Total for Invoice Number 007625:	65.40
008108		Adm	Posted	03/07/2012	0-121701	01/31/2012	granola bars, trail mix, mini	
1	03-80-2213-619			Supplies & Materials				159.13
							Total for Invoice Number 008108:	159.13
008328		RCE	Posted	03/07/2012	9-120114	01/25/2012	TAPS and LRS lunch	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate				78.23
							Total for Invoice Number 008328:	78.23
008733		FES	Posted	03/07/2012	5-120073	01/31/2012	Cookies for Family Night	
1	02-05-2401-619			Freeman Lifetouch Rebate				82.72
							Total for Invoice Number 008733:	82.72

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009567		NES	Posted	03/07/2012	3-120102	02/15/2012	Items for conferences	
1	02-03-2401-619			Nelson Lifetouch Rebate				230.19
							Total for Invoice Number 009567:	230.19
							Total for Vendor Sam's Club Direct:	2,357.42
SCANTR01 Scantron Corporation								
4004685		Adm	Posted	03/05/2012	0-121865	02/17/2012	Training	
1	26-00-2200-300			Consultant Service				3,600.00
							Total for Invoice Number 4004685:	3,600.00
							Total for Vendor Scantron Corporation:	3,600.00
SCHOBOO Scholastic Book Fairs								
W2924515BF		PES	Posted	03/05/2012	37-120183	02/28/2012	BookFair	
1	02-37-2401-619			Prairie Lifetouch Rebate				2,051.54
							Total for Invoice Number W2924515BF:	2,051.54
							Total for Vendor Scholastic Book Fairs:	2,051.54
SCHODUD Schooldude.Com								
R-20512		MT	Posted	03/05/2012	8-120933	02/14/2012	renewal service through 4/30/	
1	02-00-2680-400			Other Operations				1,898.73
							Total for Invoice Number R-20512:	1,898.73
							Total for Vendor Schooldude.Com:	1,898.73
SCHOSPE School Specialty Inc.								
208107759446		RCE	Posted	03/05/2012	9-120119	02/09/2012	Instructional supplies for cl	
1	02-09-1600-619			Ruth Clark Inst Supplies				158.91
							Total for Invoice Number 208107759446:	158.91
208107776279		RCE	Posted	03/05/2012	9-120121	02/14/2012	film for classroom	
1	02-09-1600-619			Ruth Clark Inst Supplies				211.12
							Total for Invoice Number 208107776279:	211.12
							Total for Vendor School Specialty Inc.:	370.03
SCHUPEN Penny Schuckman								
3/2/12		Adm	Posted	03/06/2012	0-121923	03/02/2012	Airfare to ISTE Conference -	
1	03-80-2213-330			Training & Development				647.20
							Total for Invoice Number 3/2/12:	647.20
							Total for Vendor Penny Schuckman:	647.20
SEMINOLE Seminole Retail Energy Services,								
FEBRUARY			Posted	03/07/2012		03/07/2012	GAS SERVICE	
2	03-08-2600-621			Alt HS Gas				1,318.35
3	03-01-2600-621			CHS Gas				5,646.09
4	03-02-2600-621			HMS Gas				3,177.79
5	03-03-2600-621			Nelson Gas				1,148.89
6	03-04-2600-621			Rex Gas				1,233.26
7	03-05-2600-621			Freeman Gas				2,431.14
9	03-37-2600-621			Prairie Gas				1,728.93
10	03-21-2600-621			HWMS Gas				2,190.74

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							Total for Invoice Number FEBRUARY:	18,875.19
							Total for Vendor Seminole Retail Energy Services, LLC:	18,875.19
SEXTLIN	Linda Sexton							
2/24/12		RCE	Posted	03/05/2012	9-120124	02/24/2012	Literacy First lunch	
1	02-09-2400-619			Ruth Clark Office Supplies				48.56
							Total for Invoice Number 2/24/12:	48.56
							Total for Vendor Linda Sexton:	48.56
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							
CHECK 4844		Adm	Posted	03/07/2012	0-121856	02/15/2012	toll charge-training in Topek	
1	70-02-2333-588			Staff Travel/Per Diem				6.00
							Total for Invoice Number CHECK 4844:	6.00
							Total for Vendor Jennifer Shumaker:	6.00
SIMOBECK	Becky Simons							
3/2/12		Adm	Posted	03/05/2012	0-121924	03/02/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				67.32
							Total for Invoice Number 3/2/12:	67.32
							Total for Vendor Becky Simons:	67.32
SIMPGRIN	Simplex Grinnell LP							
67508461		MT	Posted	03/06/2012	8-121019	03/05/2012	replaced painted sprinkler he	
1	02-01-2600-470			CHS Contracted Repairs				202.50
							Total for Invoice Number 67508461:	202.50
							Total for Vendor Simplex Grinnell LP:	202.50
SLEEINNH	Sleep Inn & Suites Haysville							
10145364		Adm	Posted	03/07/2012	0-121978	03/07/2012	Hotel stay for Literacy 1st C	
1	23-00-2216-580			Travel Expense				159.00
							Total for Invoice Number 10145364:	159.00
10179610		Adm	Posted	03/07/2012	0-121978	03/07/2012	Hotel stay for Literacy 1st C	
1	23-00-2216-580			Travel Expense				238.50
							Total for Invoice Number 10179610:	238.50
							Total for Vendor Sleep Inn & Suites Haysville:	397.50
SOUTPAPE	Southwest Paper Company							
626154		MT	Posted	03/05/2012	8-120944	02/15/2012	roll towels, bowl cleaner and	
1	02-05-2600-618			Freeman Custodial Supplies				607.98
							Total for Invoice Number 626154:	607.98
626832		MT	Posted	03/05/2012	8-120961	02/17/2012	front & rear sq. blade, drain	
1	02-00-2628-618			Central Custodial Supply				69.00

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							Total for Invoice Number 626832:	69.00
627514		MT	Posted	03/05/2012	8-120982	02/24/2012	laundry detergent,softener an	
1	02-01-2600-618				CHS Custodial Supplies			300.44
							Total for Invoice Number 627514:	300.44
628743		MT	Posted	03/05/2012	8-121002	02/28/2012	vac hoses and vacuum bags	
2	02-21-2600-618				HWMS Custodial Supplies			23.10
							Total for Invoice Number 628743:	23.10
628744		MT	Posted	03/05/2012	8-121002	02/28/2012	vac hoses and vacuum bags	
1	02-01-2600-618				CHS Custodial Supplies			112.40
							Total for Invoice Number 628744:	112.40
							Total for Vendor Southwest Paper Company:	1,112.92
STARELEC Star Electric Supply Inc.								
I0320942		MT	Posted	03/05/2012	8-120934	02/14/2012	outdoor security light	
1	16-06-1000-739				Oatville Site Level Capital Outlay			627.76
							Total for Invoice Number I0320942:	627.76
I0321155		MT	Posted	03/05/2012	8-120983	02/24/2012	wire	
1	02-00-2628-611				Electrical Supplies			36.00
							Total for Invoice Number I0321155:	36.00
I0321413		MT	Posted	03/05/2012	8-120945	02/15/2012	light	
1	02-06-2600-619				Oatville Bldg/Systems			29.99
							Total for Invoice Number I0321413:	29.99
I0321744		MT	Posted	03/05/2012	8-120962	02/17/2012	ballasts, cable and circuit b	
1	02-00-2628-611				Electrical Supplies			701.53
							Total for Invoice Number I0321744:	701.53
I0323013		MT	Posted	03/05/2012	8-121003	02/28/2012	wire,disconnects,wall nuts,pa	
1	02-00-2628-611				Electrical Supplies			66.42
							Total for Invoice Number I0323013:	66.42
I0323015		MT	Posted	03/05/2012	8-121003	02/28/2012	wire,disconnects,wall nuts,pa	
2	02-00-2730-439				Garage Equipment Repair			192.79
							Total for Invoice Number I0323015:	192.79
							Total for Vendor Star Electric Supply Inc.:	1,654.49
SUCCESS Successories								
5618930		Adm	Posted	03/05/2012	0-121762	02/03/2012	Winning w/Teamwork Padfolio	
1	23-00-2200-580				Staff Development			745.91
							Total for Invoice Number 5618930:	745.91
							Total for Vendor Successories:	745.91
SUEMERP SueMer Productions								
846		Adm	Posted	03/05/2012	0-121827	02/10/2012	Books for HMS	
1	23-00-2200-619				Supplies & Materials			79.14
							Total for Invoice Number 846:	79.14
							Total for Vendor SueMer Productions:	79.14

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SUPECOM Superior Computer Supply										
225487-0	Adm	Posted	03/07/2012	0-121925	03/02/2012	Technology - Printer Cartridg				
							1	02-00-2500-619	DP Dept Supplies	1,654.76
						Total for Invoice Number 225487-0:				1,654.76
						Total for Vendor Superior Computer Supply:				1,654.76
TAESEUSU TAESE / USU										
2/29/12	Adm	Posted	03/02/2012	0-121824	02/09/2012	Conf 2/29/2012 Hyatt				
							1	70-01-1010-580	Staff Development	1,000.00
						Total for Invoice Number 2/29/12:				1,000.00
						Total for Vendor TAESE / USU:				1,000.00
TAUESAND Sandy Tauer										
2/29/12	Adm	Posted	03/07/2012	0-121942	03/05/2012	Facilitator Fee for Everyday				
							1	03-80-2213-330	Training & Development	500.00
						Total for Invoice Number 2/29/12:				500.00
						Total for Vendor Sandy Tauer:				500.00
TEACHDIS Teacher's Discount										
208107774358	PES	Posted	03/02/2012	37-120175	02/14/2012	view binders, storybook paper				
							1	02-37-2400-619	Office Supplies	15.22
							2	02-37-1600-619	Prairie Instructional Supplies	40.14
						Total for Invoice Number 208107774358:				55.36
						Total for Vendor Teacher's Discount:				55.36
THERVIAC Therapy Services Via Christi Hospital										
FEB S PETERSEN	Adm	Posted	03/07/2012	0-121995	03/07/2012	Feb 2012 services-S. Peterse				
							1	70-02-2190-324	Hearing Contracts	89.30
						Total for Invoice Number FEB S PETERSEN:				89.30
						Total for Vendor Therapy Services Via Christi Hospital:				89.30
TIRECENT Tire Centers, LLC										
7000101521	MT	Posted	03/02/2012	8-120935	02/14/2012	tire balances				
							1	02-00-2730-490	Contracted Bus Repairs	48.95
						Total for Invoice Number 7000101521:				48.95
7000101566	MT	Posted	03/02/2012	8-120946	02/15/2012	tires				
							1	02-00-2730-616	Tires and Tubes	2,618.82
						Total for Invoice Number 7000101566:				2,618.82
						Total for Vendor Tire Centers, LLC:				2,667.77
TMHCSERV TMHC Services, Inc.										
160257	MT	Posted	03/02/2012	8-120936	02/14/2012	random and pre-employment				
							1	02-00-2710-890	Safety/Training Expense	567.00
						Total for Invoice Number 160257:				567.00
						Total for Vendor TMHC Services, Inc.:				567.00
TOSHTERE Teresa Tosh										
2/17/12	Adm	Posted	03/02/2012	0-121866	02/17/2012	Mileage/Hotel & Dinners x 5				
							1	02-00-2210-581	Curric Travel Expense	659.92

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							Total for Invoice Number 2/17/12:	659.92
							Total for Vendor Teresa Tosh:	659.92
TOTASERV Total Filtration Services, Inc.								
PSV877921		MT	Posted	03/02/2012	8-120937	02/14/2012	hvac filters	
1	02-00-2600-610			General Maint Supplies				361.44
							Total for Invoice Number PSV877921:	361.44
							Total for Vendor Total Filtration Services, Inc.:	361.44
TRUDS Trudo S Automotive								
8144		MT	Posted	03/06/2012	8-121020	03/05/2012	repair kit for door hinge	
1	02-00-2730-490			Contracted Bus Repairs				179.98
							Total for Invoice Number 8144:	179.98
							Total for Vendor Trudo S Automotive:	179.98
TUCKJAME James Tucker								
3/5/12		MT	Posted	03/06/2012	8-121021	03/05/2012	monthy mileage for weekend	
1	02-00-2660-121			Security-Weekends				65.28
							Total for Invoice Number 3/5/12:	65.28
							Total for Vendor James Tucker:	65.28
UNIVLUBR Universal Lubricants Inc								
10440089		MT	Posted	03/06/2012	8-120984	02/24/2012	parts washer	
1	02-00-2730-618			Garage Supplies				172.00
							Total for Invoice Number 10440089:	172.00
							Total for Vendor Universal Lubricants Inc:	172.00
USD259A USD 259								
18294 MARCH		Adm	Posted	03/07/2012	0-121997	03/07/2012	March 2012 services	
1	70-02-2190-324			Hearing Contracts				7,532.60
							Total for Invoice Number 18294 MARCH:	7,532.60
							Total for Vendor USD 259:	7,532.60
USFOOD2 US Foodservice								
4599331		Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631			Food				2,866.97
2	90-00-3100-639			Non Food				368.95
							Total for Invoice Number 4599331:	3,235.92
4599332		Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631			Food				68.00
							Total for Invoice Number 4599332:	68.00
4599333		Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631			Food				2,035.15
2	90-00-3100-639			Non Food				182.49
							Total for Invoice Number 4599333:	2,217.64
4599334		Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631			Food				3,234.90
2	90-00-3100-639			Non Food				226.51

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					Total for Invoice Number 4599334:		3,461.41
4599335	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				1,275.25
2	90-00-3100-639		Non Food				243.58
					Total for Invoice Number 4599335:		1,518.83
4599336	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				1,288.18
2	90-00-3100-639		Non Food				342.44
					Total for Invoice Number 4599336:		1,630.62
4599337	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				1,498.57
2	90-00-3100-639		Non Food				187.16
					Total for Invoice Number 4599337:		1,685.73
4599338	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				1,264.61
2	90-00-3100-639		Non Food				143.12
					Total for Invoice Number 4599338:		1,407.73
4599339	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				4,564.46
2	90-00-3100-639		Non Food				331.09
					Total for Invoice Number 4599339:		4,895.55
4599340	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				995.14
2	90-00-3100-639		Non Food				126.34
					Total for Invoice Number 4599340:		1,121.48
4663794	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				22.55
2	90-00-3100-639		Non Food				20.66
					Total for Invoice Number 4663794:		43.21
4663795	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				22.55
2	90-00-3100-639		Non Food				20.66
					Total for Invoice Number 4663795:		43.21
4724413	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				639.99
2	90-00-3100-639		Non Food				89.20
					Total for Invoice Number 4724413:		729.19
4724414	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				2,827.89
2	90-00-3100-639		Non Food				444.97
					Total for Invoice Number 4724414:		3,272.86
4724415	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				2,183.45
2	90-00-3100-639		Non Food				265.40

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					Total for Invoice Number 4724415:		2,448.85
4724416	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				1,193.54
2	90-00-3100-639		Non Food				80.63
					Total for Invoice Number 4724416:		1,274.17
4724417	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				758.79
2	90-00-3100-639		Non Food				16.05
					Total for Invoice Number 4724417:		774.84
4724418	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				1,055.82
2	90-00-3100-639		Non Food				92.30
					Total for Invoice Number 4724418:		1,148.12
4724419	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				4,465.60
2	90-00-3100-639		Non Food				336.07
					Total for Invoice Number 4724419:		4,801.67
4850651	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				2,200.36
2	90-00-3100-639		Non Food				144.35
					Total for Invoice Number 4850651:		2,344.71
4850652	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				60.89
					Total for Invoice Number 4850652:		60.89
4850654	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				647.67
2	90-00-3100-639		Non Food				102.52
					Total for Invoice Number 4850654:		750.19
4850655	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				944.41
2	90-00-3100-639		Non Food				55.24
					Total for Invoice Number 4850655:		999.65
4850656	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				727.08
2	90-00-3100-639		Non Food				267.33
					Total for Invoice Number 4850656:		994.41
4850658	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				828.46
2	90-00-3100-639		Non Food				21.38
					Total for Invoice Number 4850658:		849.84
4850659	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				1,714.96
2	90-00-3100-639		Non Food				332.84
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07

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					Total for Invoice Number 4850659:		2,079.87
4850660	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				593.70
2	90-00-3100-639		Non Food				104.10
					Total for Invoice Number 4850660:		697.80
4980347	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				647.15
					Total for Invoice Number 4980347:		647.15
4980348	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				5,760.97
2	90-00-3100-639		Non Food				669.27
					Total for Invoice Number 4980348:		6,430.24
4980349	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				2,085.27
2	90-00-3100-639		Non Food				194.32
					Total for Invoice Number 4980349:		2,279.59
4980351	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				660.04
					Total for Invoice Number 4980351:		660.04
4980352	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				1,267.54
2	90-00-3100-639		Non Food				78.50
					Total for Invoice Number 4980352:		1,346.04
4980353	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				1,560.57
2	90-00-3100-639		Non Food				82.28
					Total for Invoice Number 4980353:		1,642.85
4980354	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				1,334.82
					Total for Invoice Number 4980354:		1,334.82
4980355	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				633.77
2	90-00-3100-639		Non Food				56.14
					Total for Invoice Number 4980355:		689.91
5904082	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				-4.69
					Total for Invoice Number 5904082:		-4.69
5904083	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				-113.16
					Total for Invoice Number 5904083:		-113.16
5904084	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				-6.95
					Total for Invoice Number 5904084:		-6.95

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5904095	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				-76.23
					Total for Invoice Number 5904095:		-76.23
5923623	Adm	Posted	03/06/2012	0-121926	03/02/2012	Food service	
1	90-00-3100-631		Food				-8.62
					Total for Invoice Number 5923623:		-8.62
5945262	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				-4.17
					Total for Invoice Number 5945262:		-4.17
5945263	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				-30.17
					Total for Invoice Number 5945263:		-30.17
5964827	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				-20.41
					Total for Invoice Number 5964827:		-20.41
5964828	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				-31.25
					Total for Invoice Number 5964828:		-31.25
5964829	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				-3.88
					Total for Invoice Number 5964829:		-3.88
5964891	Adm	Posted	03/06/2012	0-121838	02/14/2012	Food service	
1	90-00-3100-631		Food				-4.26
					Total for Invoice Number 5964891:		-4.26
5984925	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				-3.39
					Total for Invoice Number 5984925:		-3.39
5984926	Adm	Posted	03/06/2012	0-121887	02/24/2012	Food service	
1	90-00-3100-631		Food				-12.93
					Total for Invoice Number 5984926:		-12.93
					Total for Vendor US Foodservice:		59,266.92

VERNSOFT Vernier Software & Technology

5057889	CHS	Posted	03/02/2012	1-120973	02/09/2012	CHS science - Oxychem grant	
1	55-01-2200-697		CHS Science Material & Supplies				70.00
					Total for Invoice Number 5057889:		70.00
					Total for Vendor Vernier Software & Technology:		70.00

VIACHAUD Via Christi Audiology

S THOMPSON	Adm	Posted	03/07/2012	0-121764	02/03/2012	Safari 300 Oticon Aid	
1	70-02-2153-610		Consumable Supplies				850.00
					Total for Invoice Number S THOMPSON:		850.00
					Total for Vendor Via Christi Audiology:		850.00

WASHSPE Washer Specialties Co

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

6938189		MT	Posted	03/02/2012	8-120938	02/14/2012	parts for the kitchen hot box
1	02-05-2600-619			Freeman Bldg/Systems			36.14
						Total for Invoice Number 6938189:	36.14
						Total for Vendor Washer Specialties Co:	36.14

WASTCON Waste Connections Inc

Feb 2012			Posted	03/06/2012		03/06/2012	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			740.24
6	02-06-2600-421			Oatville Trash Service			513.16
7	02-00-2600-421			Service Ctr /Grand Lane Trash Serv			377.97
8	03-08-2600-421			Alt HS Trash Service			194.49
9	02-09-2600-421			Ruth Clark Trash Service			535.17
10	70-08-2600-421			Tri-City Dayschool Trash Service			66.12
12	02-37-2600-421			Prairie Trash Service			535.17
13	02-21-2600-421			HWMS Trash Service			815.79
						Total for Invoice Number Feb 2012:	7,742.88
						Total for Vendor Waste Connections Inc:	7,742.88

WHEAMEDI Wheatland Medical

A SMITH		MT	Posted	03/02/2012	8-120963	02/17/2012	transportation physicals
1	02-00-2710-890			Safety/Training Expense			50.00
						Total for Invoice Number A SMITH:	50.00
D TUCKER		MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical
1	02-00-2710-890			Safety/Training Expense			50.00
						Total for Invoice Number D TUCKER:	50.00
E HATHAWAY		MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical
1	02-00-2710-890			Safety/Training Expense			50.00
						Total for Invoice Number E HATHAWAY:	50.00
E MEADOWS		MT	Posted	03/02/2012	8-120985	02/24/2012	transportation physicals
1	02-00-2710-890			Safety/Training Expense			50.00
						Total for Invoice Number E MEADOWS:	50.00
G HALL		MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical
1	02-00-2710-890			Safety/Training Expense			50.00
						Total for Invoice Number G HALL:	50.00
J SEENEY		MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical
1	02-00-2710-890			Safety/Training Expense			50.00
						Total for Invoice Number J SEENEY:	50.00
J SMITH		MT	Posted	03/02/2012	8-120963	02/17/2012	transportation physicals
1	02-00-2710-890			Safety/Training Expense			50.00
						Total for Invoice Number J SMITH:	50.00
J STREIF		MT	Posted	03/02/2012	8-120985	02/24/2012	transportation physicals
1	02-00-2710-890			Safety/Training Expense			50.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Invoice Number J STREIF:				50.00
M SATTERFIELD	MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number M SATTERFIELD:				50.00
R ENGELBRECT	MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number R ENGELBRECT:				50.00
R ROUTON	MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number R ROUTON:				50.00
S BROWN	MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical				
							1	02-00-2710-890	Safety/Training Expense	50.00
						Total for Invoice Number S BROWN:				50.00
W RICHARDSON	MT	Posted	03/02/2012	8-120939	02/14/2012	transportation physical				
							1	02-00-2710-890	Safety/Training Expense	65.00
						Total for Invoice Number W RICHARDSON:				65.00
						Total for Vendor Wheatland Medical:				665.00
WICHDOO Wichita Door Controls										
26887	MT	Posted	03/02/2012	8-120947	02/15/2012	hwms & prairie - door control				
							2	16-37-1000-739	Prairie Site Level	4,371.00
						Total for Invoice Number 26887:				4,371.00
26959	MT	Posted	03/02/2012	8-120947	02/15/2012	hwms & prairie - door control				
							1	16-21-1000-739	HWMS Site Level Capital Outlay	5,825.00
						Total for Invoice Number 26959:				5,825.00
						Total for Vendor Wichita Door Controls:				10,196.00
WICHKEN Wichita Kenworth										
1-220440049	MT	Posted	03/02/2012	8-120986	02/24/2012	water pump for #191				
							1	02-00-2730-615	Repair Parts	130.15
						Total for Invoice Number 1-220440049:				130.15
						Total for Vendor Wichita Kenworth:				130.15
WICHWAT2 Wichita Water/Sewer Dept										
Feb 2012		Posted	03/06/2012		03/06/2012	Water				
							1	02-01-2600-411	CHS Water & Sewer	1,490.06
							3	02-06-2600-411	Oatville Water & Sewer	680.50
							4	02-09-2600-411	Ruth Clark Water & Sewer	371.57
						Total for Invoice Number Feb 2012:				2,542.13
						Total for Vendor Wichita Water/Sewer Dept:				2,542.13
WILLMACG William V Macgill & Co										
0393768	Adm	Posted	03/06/2012	0-121946	03/05/2012	Bandages, ice packs,				
							1	02-00-2130-619	Health Supplies	1,464.62
							2	02-21-2130-619	HWMS Health Supplies	49.98
							3	70-08-2130-619	Tri City Health Supplies	28.90

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

4	02-01-2130-619		CHS Health Supply				29.54
5	02-02-2130-619		HMS Health Supplies				33.93
6	02-37-2130-619		Prairie Health Supplies				34.38
7	02-06-2130-619		Oatville Health Supply				14.45
8	02-04-2130-619		Rex Health Supplies				55.56
9	02-03-2130-619		Nelson Health Supplies				56.38
					Total for Invoice Number 0393768:		1,767.74
					Total for Vendor William V Macgill & Co:		1,767.74
XEROCOR3 Xerox Corporation							
060305646		Posted	03/07/2012		03/07/2012	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				511.33
					Total for Invoice Number 060305646:		511.33
060081574		Posted	03/07/2012		03/07/2012	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				644.78
					Total for Invoice Number 060081574:		644.78
060305644		Posted	03/07/2012		03/07/2012	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				166.15
					Total for Invoice Number 060305644:		166.15
					Total for Vendor Xerox Corporation:		1,322.26
XEROX4 Xerox Corporation							
060305647		Posted	03/06/2012		03/06/2012		
1	16-00-2000-442		Copier Leases				55.40
					Total for Invoice Number 060305647:		55.40
060305649		Posted	03/06/2012		03/06/2012		
1	16-00-2000-442		Copier Leases				25.00
					Total for Invoice Number 060305649:		25.00
					Total for Vendor Xerox Corporation:		80.40
XPEDX XPEDX							
9013880354	HWMS	Posted	03/02/2012	21-120132	12/19/2011	Supplies	
1	02-21-2400-619		HWMS Office Supplies				360.36
					Total for Invoice Number 9013880354:		360.36
9014024487	Adm	Posted	03/02/2012	0-121890	02/24/2012	supplies for the copy center	
1	02-00-1609-601		C/S Supplies Purchased				65.10
					Total for Invoice Number 9014024487:		65.10
					Total for Vendor XPEDX:		425.46
YORDLIND Lindsey Yordy							
3/5/12	Adm	Posted	03/07/2012	0-121947	03/05/2012	February 2012 Mileage	
1	70-01-1007-581		State Mileage/Reimbursement				73.44
					Total for Invoice Number 3/5/12:		73.44
					Total for Vendor Lindsey Yordy:		73.44
					Report Total:		**370,295.35**

Literacy 1st Expenditures – March Payables

District Level Expenditures	-	$878.79
Site Level Expenditures	-	$2,048.65