HAYSVILLE USD #261

RESOLUTION#: 8

DATED: 2/27/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE	2/10/2012	DIRECT DEPOSIT	79096-79160	Ck#	Email 1-939	1,918,830.58
			102008-102040			1,279,461.06

ACCOUNTS PAYABLE

DATE				
1/12/2012	Manuals	101982-101985		47,634.24
1/17/2012	Manuals	101986-101987		143.03
1/20/2012	Manuals	101988-101998		94,812.89
1/23/2012	Manuals	101999		90.00
1/27/2012	Manuals	102000-102007		125,629.17
2/8/2012	Manuals	102041-102063		141,154.07
2/10/2012	Manuals	102064-102065		18,401.68
2/27/2012	Cks	102066-102297		425,560.04
	Void Ck			(250.00)
			TOTAL REGISTER:	4,051,466.76

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number / PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 2288 Void Check Journal			**Posted: 02/07/2012**	
Bank Account :A - INTRUST Bank, N.A.				
00101932	01/23/2012	02/07/2012 SOUTCENT	South Central Ks Ed Serv Ctr	
workshop	01/10/2012	0-121295 12/01/2011	W-2 and 1099 Workshop	
	02-00-2510-580		Business Dept Travel	-250.00
			Check Total:	-250.00
			Bank Account :A - INTRUST Bank, N.A. Totals:	**-250.00**
			Report Total:	**-250.00**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101982	01/12/2012	Kansas Gas Service	Gas Services	1,485.34
	00101983	01/12/2012	Scholastic Book Clubs	Classroom Libraries - Grant M	204.00
	00101983	01/12/2012	Scholastic Book Clubs	Classroom libraries - Grant m	102.00
	00101983	01/12/2012	Scholastic Book Clubs	Clasroom Libraries - Grant mo	380.00
	00101983	01/12/2012	Scholastic Book Clubs	Classroom Libraries - Grant M	56.00
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	113.40
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	5,480.00
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	559.43
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	12,395.41
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	1,934.18
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	749.93
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	1,658.83
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	5,095.42
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	3,141.14
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	1,532.53
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	4,410.96
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	1,559.83
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	2,140.89
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	2,907.96
	00101984	01/12/2012	Westar Energy	ELECTRICITY SERVICE	356.96
	00101985	01/12/2012	Xerox Corporation	COPIER LEASE AND MAINT	642.98
	00101985	01/12/2012	Xerox Corporation	COPIER LEASE AND MAINT	702.05
	00101985	01/12/2012	Xerox Corporation	COPIER LEASE AND MAINT	25.00
				Report Total:	**47,634.24**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101986	01/17/2012	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	134.90
	00101987	01/17/2012	Surency Life & Health	COBRA PYMT	8.13
				Report Total:	**143.03**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101988	01/20/2012	Bay Bridge Administrators, LLC	Early Retirement	17,361.00
	00101989	01/20/2012	Jenny Campbell	Spring 2012 tutition and book	1,557.52
	00101990	01/20/2012	Cox Communication	internet	33.99
	00101991	01/20/2012	EMPAC, Inc	Employee consultant January 2	1,248.00
	00101992	01/20/2012	Ikon Office Solutions	Copier lease and agreement	5,959.88
	00101993	01/20/2012	Intrust Bank N.A.	Annual lease payment for blue	1,581.09
	00101993	01/20/2012	Intrust Bank N.A.	Annual lease payment for blue	45,300.00
	00101994	01/20/2012	USD 261-Admin Bldg	postage	577.55
	00101995	01/20/2012	Senseney Music	bank instruments	1,795.00
	00101996	01/20/2012	Travelers	annual work comp premium	17,288.60
	00101997	01/20/2012	Wichita Water/Sewer Dept	Water	372.60
	00101998	01/20/2012	Xerox Corporation	COPIER LEASE AND MAINT	291.65
	00101998	01/20/2012	Xerox Corporation	COPIER LEASE AND MAINT	1,446.01
				Report Total:	**94,812.89**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101999	01/23/2012	KGTC	Legislative Shadow Day/Topeka	90.00
				Report Total:	**90.00**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102000	01/27/2012	Accel Construction LLC	CHS Bldg A renovations	93,341.70
	00102001	01/27/2012	AT&T	PHONE SERVICE	105.53
	00102001	01/27/2012	AT&T	PHONE SERVICE	3,379.01
	00102002	01/27/2012	Black Hills Energy	GAS SERVICE	1,506.15
	00102002	01/27/2012	Black Hills Energy	GAS SERVICE	2,227.16
	00102003	01/27/2012	Graybar Electric Company, Inc	Conduit for network wires in	3.80
	00102003	01/27/2012	Graybar Electric Company, Inc	Conduit for network wires in	177.47
	00102004	01/27/2012	Nextel Communications	CELL PHONE SERVICE	3,122.66
	00102005	01/27/2012	Purchase Power	postage machine fees	4,000.00
	00102006	01/27/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	4,301.72
	00102006	01/27/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,198.39
	00102006	01/27/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	948.42
	00102006	01/27/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	2,410.30
	00102006	01/27/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,075.70
	00102006	01/27/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	2,163.13
	00102006	01/27/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,199.35
	00102006	01/27/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,878.13
	00102007	01/27/2012	Xerox Corporation	COPIER LEASE AND MAINT	408.49
	00102007	01/27/2012	Xerox Corporation	COPIER LEASE AND MAINT	397.11
	00102007	01/27/2012	Xerox Corporation	COPIER LEASE AND MAINT	761.72
	00102007	01/27/2012	Xerox Corporation	COPIER LEASE AND MAINT	462.38
	00102007	01/27/2012	Xerox Corporation	COPIER LEASE AND MAINT	560.85
				Report Total:	**125,629.17**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102041	02/08/2012	Walmart Community Brc	Staff meeting items	38.64
	00102041	02/08/2012	Walmart Community Brc	Staff meeting items	27.26
	00102041	02/08/2012	Walmart Community Brc	return items	-18.60
	00102041	02/08/2012	Walmart Community Brc	Food service-yogurt	162.00
	00102041	02/08/2012	Walmart Community Brc	Late fee	149.34
	00102041	02/08/2012	Walmart Community Brc	Tape, Timers, Expo Markers, P	311.47
	00102041	02/08/2012	Walmart Community Brc	Tape, Timers, Expo Markers, P	63.66
	00102041	02/08/2012	Walmart Community Brc	Glass/Sculpture/Intro to Art	331.41
	00102041	02/08/2012	Walmart Community Brc	Ink pads, wood stamps, cheez	20.28
	00102041	02/08/2012	Walmart Community Brc	Bananas, pancake mix, juice,	57.79
	00102041	02/08/2012	Walmart Community Brc	shopping for children in need	609.67
	00102041	02/08/2012	Walmart Community Brc	Pliers, Needle-nose pliers, b	49.75
	00102041	02/08/2012	Walmart Community Brc	classroom supplies	14.08
	00102041	02/08/2012	Walmart Community Brc	items to make graham cracker	295.27
	00102041	02/08/2012	Walmart Community Brc	DVD/VCR-Kruse	69.88
	00102041	02/08/2012	Walmart Community Brc	Raisins, String Cheese, Yogur	101.58
	00102041	02/08/2012	Walmart Community Brc	Masking tape and batteries	24.18
	00102041	02/08/2012	Walmart Community Brc	Team West shopping for the ne	106.61
	00102041	02/08/2012	Walmart Community Brc	Food service-soy milk & yogur	148.47
	00102041	02/08/2012	Walmart Community Brc	Pepermints, Animal crackers,	74.09
	00102041	02/08/2012	Walmart Community Brc	snacks, soap, plates, ingredi	86.51
	00102041	02/08/2012	Walmart Community Brc	Food, paper products	44.55
	00102041	02/08/2012	Walmart Community Brc	3rd grade activity,velcro,TAP	20.94
	00102041	02/08/2012	Walmart Community Brc	Shower liner, bungee cord for	7.41
	00102041	02/08/2012	Walmart Community Brc	3rd grade activity,velcro,TAP	89.99
	00102041	02/08/2012	Walmart Community Brc	Printer for LRS Room	49.00
	00102041	02/08/2012	Walmart Community Brc	supplies for the classroom	119.95
	00102041	02/08/2012	Walmart Community Brc	supplies for 21st CCLC BGC	216.78
	00102041	02/08/2012	Walmart Community Brc	FOLDERS	17.46
	00102041	02/08/2012	Walmart Community Brc	3-D Cell Photographs	18.33
	00102042	02/08/2012	Lowe's	admin supplies	151.05
	00102042	02/08/2012	Lowe's	box of white rags,sand paper,	8.52
	00102042	02/08/2012	Lowe's	lumber for cabinets (linda lo	1,146.77
	00102042	02/08/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	15.18
	00102042	02/08/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	48.91
	00102042	02/08/2012	Lowe's	3/4" coupling for dishwasher	7.55
	00102042	02/08/2012	Lowe's	shop supplies	138.23
	00102042	02/08/2012	Lowe's	red safety paint	25.55
	00102042	02/08/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	46.11
	00102042	02/08/2012	Lowe's	Hardware for projects	13.22
	00102042	02/08/2012	Lowe's	box of white rags,sand paper,	35.85
	00102042	02/08/2012	Lowe's	box extensions, conduit, iron	18.54
	00102042	02/08/2012	Lowe's	washer for the laundry at chs	539.10
	00102042	02/08/2012	Lowe's	wood to build an instrument s	61.69
	00102042	02/08/2012	Lowe's	box extensions, conduit, iron	34.72
	00102043	02/08/2012	Sam's Club Direct	Snacks for TAPS	141.70
	00102043	02/08/2012	Sam's Club Direct	Technology - TV Mounts - Boys	199.82
	00102043	02/08/2012	Sam's Club Direct	Technology - TV Mounts - Boys	349.85
	00102043	02/08/2012	Sam's Club Direct	Supplies for drafting and tec	94.81
	00102043	02/08/2012	Sam's Club Direct	TAPS Snacks, crackers, nuts	179.26

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102043	02/08/2012	Sam's Club Direct	Snacks for state assessments	65.48
	00102043	02/08/2012	Sam's Club Direct	masking tape and duct tape fo	36.90
	00102044	02/08/2012	Kirk D. Longhofer	eval services for Feb 2012 fo	400.00
	00102045	02/08/2012	Fleet Services	unleaded motor fuel	448.52
	00102046	02/08/2012	TAESE / USU	Conf # F5NLZS4G2NZ for Jetta	200.00
	00102047	02/08/2012	Rubicon International	Atlas Annual Software License	13,525.00
	00102048	02/08/2012	Insurance Center Inc	Insurance for Ford 2012 Vin 2	558.00
	00102049	02/08/2012	Homeland Stores	supplies for BGC 21st CCLC	2.29
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	37.83
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	3.93
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	12.11
	00102049	02/08/2012	Homeland Stores	groceries for labs for FACs c	21.78
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	13.56
	00102049	02/08/2012	Homeland Stores	groceries for lab classes in	36.12
	00102049	02/08/2012	Homeland Stores	Grocery supplies for FACs cla	44.04
	00102049	02/08/2012	Homeland Stores	Food service-laundry detergen	13.58
	00102049	02/08/2012	Homeland Stores	Grocery supplies for FACs cla	21.14
	00102049	02/08/2012	Homeland Stores	supplies for BGC 21st CCLC	15.72
	00102049	02/08/2012	Homeland Stores	purchase for food for FACS la	14.04
	00102049	02/08/2012	Homeland Stores	supplies for BGC 21st CCLC	12.95
	00102049	02/08/2012	Homeland Stores	supplies for BGC 21st CCLC	8.90
	00102049	02/08/2012	Homeland Stores	Life Skills Groceries	14.42
	00102049	02/08/2012	Homeland Stores	Food service-can opener & ble	10.69
	00102049	02/08/2012	Homeland Stores	food items for psych and coun	11.96
	00102049	02/08/2012	Homeland Stores	Life Skills Groceries	13.13
	00102049	02/08/2012	Homeland Stores	Eggs	2.49
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	17.57
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	7.02
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	12.91
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	9.98
	00102049	02/08/2012	Homeland Stores	supplies for 21st CCLC BGC	19.85
	00102050	02/08/2012	imageQUEST, Inc.	5 xerox copiers, xerox fax bo	932.03
	00102051	02/08/2012	Essdack / INT #622	PBL card sets	46.11
	00102051	02/08/2012	Essdack / INT #622	Learning Cafe Enrollment	42,935.03
	00102052	02/08/2012	EMPAC, Inc	Consultant for employees	1,248.00
	00102053	02/08/2012	Ecowater Systems	Water	50.00
	00102054	02/08/2012	City Of Haysville	Water Services	102.24
	00102054	02/08/2012	City Of Haysville	Water Services	77.86
	00102054	02/08/2012	City Of Haysville	Water Services	298.29
	00102054	02/08/2012	City Of Haysville	Water Services	268.54
	00102054	02/08/2012	City Of Haysville	Water Services	479.68
	00102054	02/08/2012	City Of Haysville	Water Services	25.83
	00102054	02/08/2012	City Of Haysville	Water Services	308.49
	00102054	02/08/2012	City Of Haysville	Water Services	294.73
	00102054	02/08/2012	City Of Haysville	Water Services	175.83
	00102054	02/08/2012	City Of Haysville	Water Services	277.49
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	3,022.81
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	671.90
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	1,473.59
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	572.86

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	4,607.96
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	12,774.46
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	113.40
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	2,170.70
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	1,904.96
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	4,704.93
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	1,744.73
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	2,967.28
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	391.23
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	4,907.82
	00102055	02/08/2012	Westar Energy	ELECTRICITY SERVICE	1,864.15
	00102056	02/08/2012	Kansas Gas Service	Gas Services	1,880.18
	00102056	02/08/2012	Kansas Gas Service	Gas Services	96.86
	00102057	02/08/2012	Hampel Oil Distributors, Inc	diesel fuel	10,199.00
	00102057	02/08/2012	Hampel Oil Distributors, Inc	bladwin filters	44.64
	00102057	02/08/2012	Hampel Oil Distributors, Inc	motor fuel and lubricants and	10,432.00
	00102057	02/08/2012	Hampel Oil Distributors, Inc	motor fuel and lubricants and	54.00
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00102058	02/08/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00102059	02/08/2012	Datakeeper Technologies, Llc	data-keeper software	200.00
	00102060	02/08/2012	United Intermode, LLC	Transport of copy machines	410.56
	00102061	02/08/2012	AT&T	LONG DISTANCE PHONE SERVICE	89.19
	00102062	02/08/2012	Wichita Water/Sewer Dept	Water	312.32
	00102062	02/08/2012	Wichita Water/Sewer Dept	Water	939.91
	00102063	02/08/2012	Xerox Corporation	COPIER LEASE AND MAINT	55.40
	00102063	02/08/2012	Xerox Corporation	COPIER LEASE AND MAINT	511.33
	00102063	02/08/2012	Xerox Corporation	COPIER LEASE AND MAINT	1,446.01
	00102063	02/08/2012	Xerox Corporation	COPIER LEASE AND MAINT	25.00
	00102063	02/08/2012	Xerox Corporation	COPIER LEASE AND MAINT	166.15
				Report Total:	**141,154.07**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102064	02/10/2012	Foulston & Siefkin LLP	legal fees rendered	1,755.00
	00102065	02/10/2012	Intrust Card Center	pocket cards, folders, books,	136.26
	00102065	02/10/2012	Intrust Card Center	office chairs / food and supp	37.36
	00102065	02/10/2012	Intrust Card Center	pocket cards, folders, books,	79.98
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	8.05
	00102065	02/10/2012	Intrust Card Center	pocket cards, folders, books,	843.50
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	110.00
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	55.16
	00102065	02/10/2012	Intrust Card Center	Online PAT staff training, PA	61.39
	00102065	02/10/2012	Intrust Card Center	Labels, Pockets, files, binde	22.95
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	113.98
	00102065	02/10/2012	Intrust Card Center	Online PAT staff training, PA	99.00
	00102065	02/10/2012	Intrust Card Center	office chairs / food and supp	620.46
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	9.94
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	249.99
	00102065	02/10/2012	Intrust Card Center	Calendar,Presidents Bingo,Tea	98.60
	00102065	02/10/2012	Intrust Card Center	Technology - TVs for Stock/Bo	879.96
	00102065	02/10/2012	Intrust Card Center	boys & girls club pizza by gr	182.43
	00102065	02/10/2012	Intrust Card Center	21st CCLC BGC supp grant supp	150.21
	00102065	02/10/2012	Intrust Card Center	21st CCLC BGC supp grant supp	614.60
	00102065	02/10/2012	Intrust Card Center	Labels, Pockets, files, binde	21.60
	00102065	02/10/2012	Intrust Card Center	21st CCLC BGC supp grant supp	2,523.61
	00102065	02/10/2012	Intrust Card Center	IB program books	152.32
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	180.00
	00102065	02/10/2012	Intrust Card Center	Calendar,Presidents Bingo,Tea	7.74
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	18.03
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	21.99
	00102065	02/10/2012	Intrust Card Center	Bookshelf Speakers - weight r	236.04
	00102065	02/10/2012	Intrust Card Center	cameras, batteries, gift card	73.00
	00102065	02/10/2012	Intrust Card Center	boys & girls club pizza by gr	137.67
	00102065	02/10/2012	Intrust Card Center	Technology - TVs for Stock/Bo	2,525.26
	00102065	02/10/2012	Intrust Card Center	vent pipe,drain parts,drum fo	124.50
	00102065	02/10/2012	Intrust Card Center	vent pipe,drain parts,drum fo	342.39
	00102065	02/10/2012	Intrust Card Center	Shot / Discus combo	43.90
	00102065	02/10/2012	Intrust Card Center	Playing Cards,Meds cabinet,30	89.00
	00102065	02/10/2012	Intrust Card Center	*Jan. 13th Inservice - Elem T	431.29
	00102065	02/10/2012	Intrust Card Center	Playing Cards,Meds cabinet,30	25.98
	00102065	02/10/2012	Intrust Card Center	D Lewis - Office & Breakroom	108.76
	00102065	02/10/2012	Intrust Card Center	calendar refills, supplies an	11.74
	00102065	02/10/2012	Intrust Card Center	vent pipe,drain parts,drum fo	63.49
	00102065	02/10/2012	Intrust Card Center	PIZZA REWARD FOR BOX TOPS	10.00
	00102065	02/10/2012	Intrust Card Center	plywood, hinge, gym floor pla	160.42
	00102065	02/10/2012	Intrust Card Center	Playing Cards,Meds cabinet,30	37.00
	00102065	02/10/2012	Intrust Card Center	Labels, Pockets, files, binde	145.27
	00102065	02/10/2012	Intrust Card Center	Conference Registration-Admin	81.60
	00102065	02/10/2012	Intrust Card Center	vent pipe,drain parts,drum fo	474.20
	00102065	02/10/2012	Intrust Card Center	boys & girls club pizza by gr	70.43
	00102065	02/10/2012	Intrust Card Center	office supplies, calendar	20.65
	00102065	02/10/2012	Intrust Card Center	Technology - Equipment/Suppli	2,747.79
	00102065	02/10/2012	Intrust Card Center	Art Fair Masking Tape and Lg.	214.51

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102065	02/10/2012	Intrust Card Center	lit. 1st books, pbis tickets	105.45
	00102065	02/10/2012	Intrust Card Center	Webinar fee	275.00
	00102065	02/10/2012	Intrust Card Center	NO ODR Incentive Ice Cream Sa	127.50
	00102065	02/10/2012	Intrust Card Center	PBIS employee appreciation ca	240.00
	00102065	02/10/2012	Intrust Card Center	Conference Registration-Admin	200.00
	00102065	02/10/2012	Intrust Card Center	lit. 1st books, pbis tickets	51.35
	00102065	02/10/2012	Intrust Card Center	Dr Burke - Dinner w/McCoy/Fli	47.50
	00102065	02/10/2012	Intrust Card Center	calendar refills, supplies an	30.97
	00102065	02/10/2012	Intrust Card Center	*Jan. 13th Inservice - Elem T	94.91
				Report Total:	**18,401.68**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102066	02/27/2012	Bobby M. Flippo DBA A-1 Best Windshield	windshield - insurance deduct	100.00
	00102066	02/27/2012	Bobby M. Flippo DBA A-1 Best Windshield	door glass for `09 chevy van-	100.00
	00102067	02/27/2012	AAA Restaurant Supply	Food service-garbage disp. re	950.00
	00102067	02/27/2012	AAA Restaurant Supply	Food service-can opener gear	11.20
	00102068	02/27/2012	Absolute Protection, Inc	freeman-exit sensor,rc-fr int	155.75
	00102068	02/27/2012	Absolute Protection, Inc	freeman-exit sensor,rc-fr int	133.50
	00102068	02/27/2012	Absolute Protection, Inc	freeman-exit sensor,rc-fr int	461.25
	00102068	02/27/2012	Absolute Protection, Inc	Access System & 2 outside cam	8,566.50
	00102068	02/27/2012	Absolute Protection, Inc	Technology - School Security	8,765.00
	00102068	02/27/2012	Absolute Protection, Inc	freeman-exit sensor,rc-fr int	89.00
	00102069	02/27/2012	ACP Direct	Headphones	74.45
	00102070	02/27/2012	Noel Adamson	supplies for gingerbread hous	71.75
	00102071	02/27/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	157.70
	00102072	02/27/2012	American Caster	casters for hms multipurpose	66.58
	00102073	02/27/2012	American Chemical Systems	Food service-dishwasher chemi	76.00
	00102073	02/27/2012	American Chemical Systems	Food service-dishwasher chemi	64.50
	00102073	02/27/2012	American Chemical Systems	Food service-dishwasher chemi	24.00
	00102073	02/27/2012	American Chemical Systems	Food service-dishwasher chemi	137.50
	00102073	02/27/2012	American Chemical Systems	Food service-dishwasher chemi	246.44
	00102073	02/27/2012	American Chemical Systems	Food service-dish chemical	220.50
	00102073	02/27/2012	American Chemical Systems	Food service-dish chemicals	189.00
	00102073	02/27/2012	American Chemical Systems	Food service-dish chemical	460.88
	00102074	02/27/2012	Armstrong Shank	District Logo Design Services	1,000.00
	00102074	02/27/2012	Armstrong Shank	Logo creation services	2,500.00
	00102075	02/27/2012	Associated Business Forms, Inc	checks for business departmen	369.27
	00102076	02/27/2012	Attorney General's Office	General Obligation Refunding	105.00
	00102077	02/27/2012	Austin Distributing	220` of hose, megacrimps	41.62
	00102078	02/27/2012	Awards Factory Inc	Name Tag	89.60
	00102078	02/27/2012	Awards Factory Inc	Name Tags	31.20
	00102078	02/27/2012	Awards Factory Inc	Name Tag	10.40
	00102079	02/27/2012	Byron Barrientez	Coolers & Culligan Water for	180.00
	00102080	02/27/2012	Baudville	8th Grade Graduation Certific	484.28
	00102081	02/27/2012	Gail Bauer	Facilitator Fee for Asperger`	700.00
	00102082	02/27/2012	Best Buy for Government and Education	New TV`s for classrooms	7,758.64
	00102083	02/27/2012	Big Tool Store	tool to raise and lower goal	195.00
	00102083	02/27/2012	Big Tool Store	drill bit	6.07
	00102083	02/27/2012	Big Tool Store	Replacement welding gloves fo	51.02
	00102083	02/27/2012	Big Tool Store	on and off switch for lathe t	105.22
	00102083	02/27/2012	Big Tool Store	drill bit	7.63
	00102083	02/27/2012	Big Tool Store	bolts & nuts for scissor lift	34.93
	00102084	02/27/2012	Bill's American Muffler, Inc	#735 - hanger, gasket, plus l	48.52
	00102085	02/27/2012	Blick Art Materials	art supplies art supplies	117.30
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	351.44
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	67.17
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	436.26
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	109.62
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	90.06
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	193.16
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	135.09

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	288.52
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	66.28
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	135.09
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	211.42
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	126.60
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	363.98
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	173.07
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	89.10
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	143.58
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	148.73
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	350.23
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	62.37
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	44.55
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	71.28
	00102086	02/27/2012	Blue Bell Creameries, L.P.	Food service-icecream	71.28
	00102087	02/27/2012	Books4School	books for literacy first	2,000.00
	00102088	02/27/2012	Kristina Brizendine	Consulting fees for 3 hrs re:	75.00
	00102089	02/27/2012	Mary Brown	RC refund on meal acct Jasmine	41.85
	00102090	02/27/2012	Building Controls and Services	rc-blower wheel for rtu1b,chs	54.00
	00102090	02/27/2012	Building Controls and Services	rc-blower wheel for rtu1b,chs	454.49
	00102090	02/27/2012	Building Controls and Services	rc-blower wheel for rtu1b,chs	54.00
	00102091	02/27/2012	Jennifer Call	supplies for 21st CCLC BGC	12.34
	00102092	02/27/2012	Cambium Learning	Stop & Think Social Skills Pr	1,824.90
	00102093	02/27/2012	Campus Activity Fund	Forensic entry fees	484.00
	00102093	02/27/2012	Campus Activity Fund	Transfer PBIS funds for stude	500.00
	00102093	02/27/2012	Campus Activity Fund	Yearbooks for Board of Educat	160.00
	00102093	02/27/2012	Campus Activity Fund	Thespian conference hotel roo	231.08
	00102093	02/27/2012	Campus Activity Fund	IB training luncheon	218.00
	00102094	02/27/2012	Cartridge King of Kansas	Technology - Cart Supplies	1,241.79
	00102094	02/27/2012	Cartridge King of Kansas	Technology - Printer Supplies	2,360.65
	00102095	02/27/2012	CDW Government, Inc	GeForce Video Cards for Compu	1,052.25
	00102095	02/27/2012	CDW Government, Inc	Technology - Memory	48.55
	00102095	02/27/2012	CDW Government, Inc	Technology - Projector Replac	155.61
	00102095	02/27/2012	CDW Government, Inc	GeForce Video Cards for Compu	1,144.58
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement Prin	662.23
	00102095	02/27/2012	CDW Government, Inc	Technology - Headphones	91.79
	00102095	02/27/2012	CDW Government, Inc	Technology - Hardware, Switch	499.10
	00102095	02/27/2012	CDW Government, Inc	Technology - Notebook ordered	294.66
	00102095	02/27/2012	CDW Government, Inc	Technoloyg - Printer for J. T	471.91
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement Proj	348.49
	00102095	02/27/2012	CDW Government, Inc	Technology - Switches	665.75
	00102095	02/27/2012	CDW Government, Inc	Technology - Mimio Pads	2,990.00
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacment bulbs	874.84
	00102095	02/27/2012	CDW Government, Inc	Technology - Monitor Extensio	625.17
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement part	43.36
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement Lapt	118.53
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement Batt	118.53
	00102095	02/27/2012	CDW Government, Inc	Technology - Laptop Bags	389.98
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement Part	1,183.23
	00102095	02/27/2012	CDW Government, Inc	Technology - Headphones for R	824.39

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102095	02/27/2012	CDW Government, Inc	Technology - Monitor	131.01
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement Lapt	355.60
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement Bulb	939.22
	00102095	02/27/2012	CDW Government, Inc	Technology - Ordered for Main	294.66
	00102095	02/27/2012	CDW Government, Inc	Technology - Replacement Batt	118.53
	00102095	02/27/2012	CDW Government, Inc	Technology - Mimio Case - L.	202.27
	00102095	02/27/2012	CDW Government, Inc	Technology - Promethean Suppl	148.12
	00102096	02/27/2012	Centar Industries Inc	hardware for partition doors	89.85
	00102096	02/27/2012	Centar Industries Inc	repair parts for the stall do	42.50
	00102096	02/27/2012	Centar Industries Inc	hardware for partition doors	37.05
	00102097	02/27/2012	Becky Cezar	Oct 2011-Jan 2012 milage and	631.63
	00102098	02/27/2012	Chief State Boiler Inspector	hms boiler inspections	270.00
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	239.60
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	155.74
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	299.50
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	179.70
	00102099	02/27/2012	Cici's Pizza	Food service/pizza	274.50
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	149.75
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	119.80
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	82.35
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	299.50
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	209.65
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	155.74
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	143.76
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	83.86
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	89.85
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	95.84
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	89.85
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	89.85
	00102099	02/27/2012	Cici's Pizza	Food service/pizza	219.60
	00102099	02/27/2012	Cici's Pizza	Food service/pizza	192.15
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	239.60
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	142.74
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	299.50
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	115.29
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	76.86
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	142.74
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	209.65
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	257.57
	00102099	02/27/2012	Cici's Pizza	Food service/pizza	109.80
	00102099	02/27/2012	Cici's Pizza	Food service/pizza	236.07
	00102099	02/27/2012	Cici's Pizza	Food service/pizza	164.70
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	82.35
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	119.80
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	87.84
	00102099	02/27/2012	Cici's Pizza	Food service-pizza	82.35
	00102100	02/27/2012	Cintas Document Management	District Shredding fees	398.14
	00102101	02/27/2012	City of Haysville Neighborhood	Neighborhood Revitalization p	21,269.16
	00102102	02/27/2012	Classroom Direct	const. paper, tape, bags, lam	326.30
	00102103	02/27/2012	Colette's Catering	Lunch for KSDE Learning Netwo	232.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102104	02/27/2012	Patty Cole	Jan-Feb 2012 services	4,900.00
	00102105	02/27/2012	Comfort Products Distributing	limit switch for rtu-45 @ fre	9.23
	00102106	02/27/2012	Common Core Institute	Common Core Training	2,500.00
	00102107	02/27/2012	Core Knowledge	Stop and Think Songbook CD	264.00
	00102108	02/27/2012	Cornejo & Sons, Inc.	shredded top soil for A-bldg.	206.50
	00102108	02/27/2012	Cornejo & Sons, Inc.	road gravel	45.85
	00102109	02/27/2012	Coronado Binding Systems	Powis Parker Binding Strips:	71.15
	00102110	02/27/2012	Juliana Crane	hours logged for extra home v	459.00
	00102111	02/27/2012	Creative Designs	PE SHORTS	577.50
	00102111	02/27/2012	Creative Designs	PE SHIRTS	339.50
	00102112	02/27/2012	Cybertron PC	Technology - Spare Desktop	525.50
	00102112	02/27/2012	Cybertron PC	Technology - New Desktops for	308.05
	00102113	02/27/2012	Decal Graphics	4 computer cut decals	23.00
	00102114	02/27/2012	Demco Inc	library supplies	273.16
	00102114	02/27/2012	Demco Inc	tempra paint variety of color	139.76
	00102115	02/27/2012	Dick Blick	Art supplies	248.47
	00102115	02/27/2012	Dick Blick	art supplies art supplies	64.12
	00102115	02/27/2012	Dick Blick	Art/Drama Classroom Supplies	385.58
	00102116	02/27/2012	Disney Educational Productions	Books	67.46
	00102117	02/27/2012	Double Check Company, Inc	2 ea 300 HS-30 TYPE 2 SPIN ON	23.26
	00102118	02/27/2012	Amber Dougan	Books (instructional supplies	324.00
	00102119	02/27/2012	Doug's Auto Service	rotors, tie rod, draglink, ba	1,041.65
	00102119	02/27/2012	Doug's Auto Service	rotors, tie rod, draglink, ba	48.00
	00102120	02/27/2012	Douglas Key Service, Inc.	flat keys for art display cas	17.50
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	25.80
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	19.80
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	21.45
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	67.40
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	35.32
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	55.20
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	9.52
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	15.20
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	126.22
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	127.65
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	89.20
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	21.50
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	194.62
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	15.05
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	21.50
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	94.10
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	106.50
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	57.00
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	158.15
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	6.45
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	25.80
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.90
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	117.97
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	103.95
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	58.57

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	13.60
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	74.25
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	13.20
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	7.67
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	173.25
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	111.46
	00102121	02/27/2012	Earthgrains Baking Co's. Inc	Food service-bread	77.37
	00102122	02/27/2012	Educational Innovations, Inc.	Owl Pellets	96.25
	00102123	02/27/2012	EIPA Registration, ASK12	Interpretur cert. test-S. Ehr	275.00
	00102124	02/27/2012	Energy Cap, Inc	Technology - Energy monitorin	1,985.00
	00102125	02/27/2012	Engaging Technologies, LLC	MimioVote - 32 handsets	1,934.00
	00102126	02/27/2012	Angie Estell	Mileage Out-of-District (KSDE	338.48
	00102127	02/27/2012	Evans Ceramic Supplies	clay for student work	578.50
	00102128	02/27/2012	Evco Wholesale Food Corp.	Food service-mini banana loaf	1,250.00
	00102129	02/27/2012	Everwhite	resurfacing panels	1,051.00
	00102130	02/27/2012	Farmer Brothers Co	Breakroom Supplies	61.85
	00102131	02/27/2012	Farmer Brothers Coffee	Coffee, Cream, Sugar, Cups, C	328.53
	00102131	02/27/2012	Farmer Brothers Coffee	creamer, teas, cappucino, hot	289.97
	00102132	02/27/2012	Ferguson Enterprises Inc. #216	wax rings, caulk, closet kit	16.97
	00102132	02/27/2012	Ferguson Enterprises Inc. #216	wax rings, caulk, closet kit	15.73
	00102133	02/27/2012	Fincher's Findings Inc	PE Uniform Order	1,082.00
	00102133	02/27/2012	Fincher's Findings Inc	PE Uniform Order	1,956.22
	00102134	02/27/2012	First State Map & Globe Company	school emergency guide	29.90
	00102135	02/27/2012	Fitness Finders	3rd grade reading incentives,	109.56
	00102135	02/27/2012	Fitness Finders	Book Charms	57.80
	00102136	02/27/2012	Flinn Scientific Inc	Science - oxychem grant	765.53
	00102137	02/27/2012	The Flippen Group	Coaching Greatness Training -	16,500.00
	00102138	02/27/2012	Foley Supply	#181 - resealed front structu	2,867.91
	00102139	02/27/2012	Follett Educational Services	Adventures 2.1 (Elementary Re	158.75
	00102140	02/27/2012	Follett Library Resources	Books to support reading, IB,	2,830.41
	00102141	02/27/2012	Nadine Foreman	Supplies	13.30
	00102142	02/27/2012	Four State Regional Technology	Conf registration for Walker,	150.00
	00102143	02/27/2012	Pamela Frieden LSCSW	Jan 2012 services	450.00
	00102144	02/27/2012	John J Furan	Expulsion hearing hours and m	1,003.52
	00102145	02/27/2012	Gale Group	Nonfiction books on social is	333.36
	00102146	02/27/2012	Garnett Auto Supply	halogen bulbs	18.68
	00102147	02/27/2012	General Parts Inc	dishwasher repair - new gaske	1,559.90
	00102148	02/27/2012	Michelle Gibbs	Food service-refund on meal a	8.45
	00102149	02/27/2012	Gibbons Refrigeration	Invoice# R38026 Stadium Ice m	81.81
	00102150	02/27/2012	Gopher Performance	3 sets of orange crush dodge	347.31
	00102151	02/27/2012	Gopher Sport	P.E. class equipment	447.58
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring for A Bld	496.88
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	1,335.30
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	27.50
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring for A Bld	9.60
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	165.69
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	485.73
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	456.89
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	1,338.12
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	166.88

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	14.70
	00102152	02/27/2012	Graybar Electric Company, Inc	Technology - Wiring Supplies	159.83
	00102153	02/27/2012	Terri Gray	Mileage	137.19
	00102154	02/27/2012	Great Activities Publishing	Great Activities Newspaper (P	26.00
	00102155	02/27/2012	Mary Gregory	Food service-mileage	30.60
	00102156	02/27/2012	Hajoca Corporation	h-hall boys restroom urinal r	63.84
	00102157	02/27/2012	Harriet Harris	8 dz cookies for Mom`s Meal	48.00
	00102157	02/27/2012	Harriet Harris	Supplies	82.00
	00102158	02/27/2012	Harris Computer Systems	W2 1099 WORKSHOP	150.00
	00102159	02/27/2012	Haysville Chamber Of Commerce	30 tickets for leadercast	2,070.00
	00102160	02/27/2012	Haysville Middle School	TISSUE PAPER & FREIGHT - SCIE	71.35
	00102160	02/27/2012	Haysville Middle School	KMEA ISW registration	164.00
	00102161	02/27/2012	The Haysville Sun-Times	Color Ads for January 2012	40.00
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	3.98
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	9.96
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	17.64
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	5.97
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	12.46
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	2.99
	00102162	02/27/2012	Haysville True Value	supplies for 21st CCLC BGC	13.79
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	16.74
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	1.49
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	5.19
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	10.98
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	32.98
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	2.88
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	13.79
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	2.38
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	3.12
	00102162	02/27/2012	Haysville True Value	maint. capital outlay	3.19
	00102163	02/27/2012	Cecilia Haywood	Supplies	21.11
	00102163	02/27/2012	Cecilia Haywood	Supplies	61.80
	00102163	02/27/2012	Cecilia Haywood	Supplies	32.68
	00102164	02/27/2012	Heartspring	Dec 2011 services	5,775.00
	00102164	02/27/2012	Heartspring	Jan 2012 services	5,775.00
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	249.79
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	313.38
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	614.37
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	715.97
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	377.26
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	-24.78
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	212.19
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	262.26
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	162.31
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	212.25
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	137.30
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	336.95
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	187.31
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	287.07
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	553.55

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	249.40
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	440.04
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	410.73
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	775.60
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	568.93
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	636.21
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	199.65
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	326.15
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	313.88
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	-3.15
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	514.15
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	856.07
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	-3.84
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	524.33
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	199.85
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	386.83
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	74.89
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	200.50
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	124.71
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	212.97
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	301.34
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	300.75
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	265.43
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	237.19
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	-15.33
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	190.61
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	337.02
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	277.96
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	250.94
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	240.49
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	804.18
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	338.75
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	279.30
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	328.49
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	391.99
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	413.41
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	426.53
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	225.51
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	843.05
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	288.87
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	585.36
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	199.52
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	-24.94
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	426.86
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	123.47
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	237.19
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	732.47
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	-12.47
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	350.09
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	662.19

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	682.09
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	-46.78
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	162.24
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	639.10
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	581.61
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	137.24
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	428.97
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	313.66
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	224.79
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	351.12
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	224.59
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	241.33
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	388.40
	00102165	02/27/2012	Hiland Dairy Company	Food service-milk	199.52
	00102166	02/27/2012	Hog Wild Pit BBQ	meal for 75 people for PAT Mo	378.75
	00102167	02/27/2012	Sally Holliday	Science Presentation/Gifted P	49.00
	00102168	02/27/2012	Homeland Stores	supplies for Explorer Lab	29.62
	00102169	02/27/2012	Howard & Helmer Architects PA	Professional services Dec 11-	744.00
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	52.00
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	585.17
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	335.50
	00102170	02/27/2012	Huber Inc	kitchen towels, disinf. wipes	128.20
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	835.90
	00102170	02/27/2012	Huber Inc	kitchen towels, disinf. wipes	39.20
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	590.00
	00102170	02/27/2012	Huber Inc	kitchen towels, disinf. wipes	119.96
	00102170	02/27/2012	Huber Inc	straight-up,clnrs,vinyl glove	977.70
	00102170	02/27/2012	Huber Inc	straight-up,clnrs,vinyl glove	17.40
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	379.58
	00102170	02/27/2012	Huber Inc	tissue and liners	833.40
	00102170	02/27/2012	Huber Inc	straight-up,clnrs,vinyl glove	59.82
	00102170	02/27/2012	Huber Inc	straight-up,clnrs,vinyl glove	27.60
	00102170	02/27/2012	Huber Inc	straight-up,clnrs,vinyl glove	495.90
	00102170	02/27/2012	Huber Inc	straight-up,clnrs,vinyl glove	143.85
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	199.70
	00102170	02/27/2012	Huber Inc	straight-up,clnrs,vinyl glove	1,599.35
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	1,199.00
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	119.90
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	232.30
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	724.45
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	396.68
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	645.83
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	149.75
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	166.60
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	149.75
	00102170	02/27/2012	Huber Inc	liners,hand sanitizer,clnrs,t	287.90
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	194.80
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	1,727.62
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	25.00
	00102170	02/27/2012	Huber Inc	liners,clnr/disinf,gel scrub,	463.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102171	02/27/2012	Hupp True Value Hardware	copper tubing,connectors,wash	27.54
	00102171	02/27/2012	Hupp True Value Hardware	copper tubing,connectors,wash	8.73
	00102172	02/27/2012	Haysville West Middle School	REIMBURSEMENT FOR ATHLETICS 2	3,610.00
	00102172	02/27/2012	Haysville West Middle School	staff convention	70.00
	00102172	02/27/2012	Haysville West Middle School	KMEA ISW Registration for Mim	60.00
	00102173	02/27/2012	Ikon Office Solutions	Copier lease and agreement	1,578.85
	00102174	02/27/2012	ISC Surfaces	black 350 postform for chs gy	47.30
	00102175	02/27/2012	Lunch Mony, Inc.	Lunches for Coaching for Grea	371.56
	00102176	02/27/2012	Johnny L. Mishler DBA J.D. Graphics	Envelopes	104.00
	00102176	02/27/2012	Johnny L. Mishler DBA J.D. Graphics	printed envelopes, call slips	237.00
	00102176	02/27/2012	Johnny L. Mishler DBA J.D. Graphics	Envelopes	42.00
	00102176	02/27/2012	Johnny L. Mishler DBA J.D. Graphics	Envelopes for Monthy mailings	89.00
	00102177	02/27/2012	Jim's Builders Hardware Inc.	hinges for linda long cabinet	49.14
	00102178	02/27/2012	J M Oconnor Inc	chs-parts for waterheater,hms	1,091.85
	00102178	02/27/2012	J M Oconnor Inc	chs-parts for waterheater,hms	265.52
	00102179	02/27/2012	Johnstone Supply Of Wichita	capacitor for rtu-29 @ oatvil	5.87
	00102179	02/27/2012	Johnstone Supply Of Wichita	part to repair hot box	7.68
	00102179	02/27/2012	Johnstone Supply Of Wichita	flame sensor for rtu-1A	26.55
	00102179	02/27/2012	Johnstone Supply Of Wichita	capacitor for rtu-29 @ oatvil	11.74
	00102179	02/27/2012	Johnstone Supply Of Wichita	2 - ignition modules and 2 -	508.35
	00102180	02/27/2012	Connie Joliff	Jan 2012 milage	6.12
	00102181	02/27/2012	Jones School Supply	Assessment medals and ribbons	606.00
	00102181	02/27/2012	Jones School Supply	Assessment medals and ribbons	30.30
	00102182	02/27/2012	Jostens Inc	CHS Diploma	8.87
	00102182	02/27/2012	Jostens Inc	2ND INSTALL YEARBOOK	538.00
	00102182	02/27/2012	Jostens Inc	2ND INSTALL YEARBOOK	524.00
	00102183	02/27/2012	J W Pepper Music	Music	44.00
	00102183	02/27/2012	J W Pepper Music	Music	104.99
	00102184	02/27/2012	Kansas FCCLA	Entry fee for State FCCLA Cul	50.00
	00102185	02/27/2012	Kansas Trane Service Company Inc	limit controls	32.98
	00102185	02/27/2012	Kansas Trane Service Company Inc	limit controls	32.98
	00102186	02/27/2012	Kansas Truck Equipment Co Inc	#164-throttle pedal assy,seal	103.38
	00102186	02/27/2012	Kansas Truck Equipment Co Inc	#164-throttle pedal assy,seal	17.12
	00102186	02/27/2012	Kansas Truck Equipment Co Inc	#164-throttle pedal assy,seal	100.82
	00102186	02/27/2012	Kansas Truck Equipment Co Inc	#164-throttle pedal assy,seal	194.07
	00102186	02/27/2012	Kansas Truck Equipment Co Inc	#164-throttle pedal assy,seal	197.15
	00102186	02/27/2012	Kansas Truck Equipment Co Inc	#164-throttle pedal assy,seal	504.32
	00102186	02/27/2012	Kansas Truck Equipment Co Inc	#164-throttle pedal assy,seal	116.64
	00102186	02/27/2012	Kansas Truck Equipment Co Inc	#164-throttle pedal assy,seal	44.06
	00102187	02/27/2012	Gina Keirns	Hand held scalp massager	11.73
	00102188	02/27/2012	George Kelley	Reimbursement for PE Conventi	33.97
	00102189	02/27/2012	KFH - AM/FM, LLC	Radio Ads for 12/26/11 - 1/29	625.00
	00102190	02/27/2012	Janie Kirby	Dec 2011-Jan 2012 milage	16.83
	00102191	02/27/2012	K-LOG Inc	Technology - Computer Lab tab	6,698.49
	00102192	02/27/2012	Brian Knott	milage to and from AHS and ?C	30.60
	00102193	02/27/2012	Lois Kruse	Aug-Dec 2011 milage	47.43
	00102194	02/27/2012	Kansas Odyssey of the Mind	Register Prairie Elementary f	60.00
	00102195	02/27/2012	Lakeshore Learning Materials	8 station junction boxes; gam	103.32
	00102195	02/27/2012	Lakeshore Learning Materials	Pre-K Interactive Software	126.27
	00102196	02/27/2012	Lan Larsen	supplies for 21st CCLC BGC	12.85

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102197	02/27/2012	Gina Latta	Reimbursement for mileage 9/2	67.50
	00102198	02/27/2012	Level 3 Communications LLC	Technology - Admin Internet S	1,331.16
	00102199	02/27/2012	Dartha Lewis	Mileage for Misc Office Suppl	31.11
	00102200	02/27/2012	Library Video Co	DVD`s to support the instruc	229.62
	00102201	02/27/2012	Lou's Sporting Goods Wichita	Replacement BB Uniforms	2,009.40
	00102201	02/27/2012	Lou's Sporting Goods Wichita	Baseball Pullovers	184.75
	00102201	02/27/2012	Lou's Sporting Goods Wichita	Baseball supplies	5,802.55
	00102201	02/27/2012	Lou's Sporting Goods Wichita	Tennis balls and shirts	815.60
	00102202	02/27/2012	Scott Loveland	Food service-refund on meal a	3.45
	00102203	02/27/2012	Lustercraft Plastics	SHOP TOOLS AND SUPPLIES FOR S	300.62
	00102204	02/27/2012	Patricia Lutz	Literacy 1st travel reimburse	279.00
	00102205	02/27/2012	MakeMusic, Inc.	SmartMusic subscription	140.00
	00102206	02/27/2012	Stacie Marquis	Jan 2012 milage	295.80
	00102207	02/27/2012	Mayer-Johnson LLC	Social Skills Picture Book;So	178.00
	00102208	02/27/2012	Tim McGrath	Food service-refund on meal a	18.55
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	139.84
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	124.00
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	121.92
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	291.04
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	155.68
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	216.64
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	383.36
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	154.28
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	250.40
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	106.08
	00102209	02/27/2012	McKee Foods Corporation	Food service-breakfast items	49.60
	00102210	02/27/2012	McMaster-Carr Supply Co	Wire, bungee cord, screws and	66.87
	00102211	02/27/2012	Cathy Michael	PBIS Loops	35.94
	00102211	02/27/2012	Cathy Michael	Items for Pride	25.06
	00102212	02/27/2012	Midwest Region PASS Center	PASS Classes	350.00
	00102213	02/27/2012	Millennium Sciences	preliminary indoor air qualit	700.00
	00102214	02/27/2012	Barbara Mistelske	Literacy 1st Coach Travel rei	229.85
	00102215	02/27/2012	Mike Mitchener	Items for Principal`s Lunch B	40.00
	00102215	02/27/2012	Mike Mitchener	Site Council Treats	11.97
	00102215	02/27/2012	Mike Mitchener	Items for The Art in the Park	10.99
	00102215	02/27/2012	Mike Mitchener	Literacy First Lunch	20.34
	00102216	02/27/2012	Modern School Supplies, Inc.	Drafting supplies for 9 and 1	743.70
	00102217	02/27/2012	Muckenthaler Inc	Food service-heat lamp bulbs	234.40
	00102217	02/27/2012	Muckenthaler Inc	Food service-heat lamp bulbs	125.34
	00102218	02/27/2012	Murdock Electric & Supply	v-belts for rtu-2 and 3 at hm	21.08
	00102219	02/27/2012	N A S C O	black dodge balls	56.60
	00102220	02/27/2012	National Restaurant Association	Food Safety materials for Cul	1,186.35
	00102220	02/27/2012	National Restaurant Association	Food Safety materials for Cul	540.00
	00102221	02/27/2012	National Screening Bureau	Background checks	133.00
	00102221	02/27/2012	National Screening Bureau	Background checks	57.00
	00102221	02/27/2012	National Screening Bureau	Background checks	213.00
	00102221	02/27/2012	National Screening Bureau	Background checks	57.00
	00102222	02/27/2012	Nevco Scoreboard Company	Scoreboard Sign	25.29
	00102223	02/27/2012	Terry Nicklaus	milage Sept. -Dec. 2011	38.25
	00102223	02/27/2012	Terry Nicklaus	Jan 2012 milage	4.08

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102224	02/27/2012	Noahs Donut & Coffee Shop	donuts for gifted CHS student	29.25
	00102225	02/27/2012	Office Depot	Counseling office supplies	35.51
	00102225	02/27/2012	Office Depot	Paper Trimmer for workroom an	249.48
	00102225	02/27/2012	Office Depot	File Folders	23.24
	00102225	02/27/2012	Office Depot	Whiteboard, Laminating Film	88.59
	00102225	02/27/2012	Office Depot	Counseling office supplies	106.70
	00102225	02/27/2012	Office Depot	tape,markers,envelopes,camera	415.40
	00102225	02/27/2012	Office Depot	Office supplies	438.29
	00102225	02/27/2012	Office Depot	Labels,canned air, receipt bo	16.58
	00102225	02/27/2012	Office Depot	pens, paper, labels, chair ma	100.31
	00102225	02/27/2012	Office Depot	Labels,canned air, receipt bo	64.79
	00102225	02/27/2012	Office Depot	Labels,canned air, receipt bo	45.35
	00102225	02/27/2012	Office Depot	Labels,canned air, receipt bo	212.45
	00102225	02/27/2012	Office Depot	Labels,canned air, receipt bo	10.43
	00102225	02/27/2012	Office Depot	Labels,canned air, receipt bo	17.00
	00102225	02/27/2012	Office Depot	Whiteboard, Laminating Film	155.38
	00102225	02/27/2012	Office Depot	Markers, cover stock, stapler	44.65
	00102225	02/27/2012	Office Depot	Paper Trimmer for workroom an	65.96
	00102225	02/27/2012	Office Depot	Markers, cover stock, stapler	181.05
	00102225	02/27/2012	Office Depot	Literacy first- word of day	54.95
	00102226	02/27/2012	Oriental Trading Co Inc	Plain Dog Tags	30.99
	00102227	02/27/2012	P & R Industries Inc.	Mortise cylinders, duplicate	1,098.10
	00102228	02/27/2012	Pacific Northwest Publishing	Tough Kid Book & Tool Box	642.00
	00102228	02/27/2012	Pacific Northwest Publishing	Tough Kid Bully Blockers Book	165.85
	00102229	02/27/2012	Scott Peltier	Making fossils lab	21.06
	00102229	02/27/2012	Scott Peltier	Making the Earth Layers lab	24.52
	00102229	02/27/2012	Scott Peltier	Evolution lab and plate bound	37.42
	00102230	02/27/2012	Perma-Bound Books	Books	128.10
	00102230	02/27/2012	Perma-Bound Books	Books for the Media Center	284.34
	00102230	02/27/2012	Perma-Bound Books	Books for Media Center	917.07
	00102230	02/27/2012	Perma-Bound Books	New Books for the Media Cente	1,516.54
	00102230	02/27/2012	Perma-Bound Books	Books for Media Center	1,565.37
	00102230	02/27/2012	Perma-Bound Books	New Books for the Media Cente	253.57
	00102230	02/27/2012	Perma-Bound Books	Books for the Library	102.34
	00102231	02/27/2012	Denise Peters	Food service-refund on meal a	30.75
	00102232	02/27/2012	Ruth Clark Elementary	Registration for Odyssey of t	60.00
	00102233	02/27/2012	Pitsco, Inc	Drafting Equipment for Classe	671.00
	00102233	02/27/2012	Pitsco, Inc	Drafting Equipment for Classe	70.50
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	7.34
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	33.99
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	48.07
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	2.59
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	38.24
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	12.12
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	393.02
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	-0.32
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	59.98
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	5.30
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	4.16
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	125.12

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	4.72
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	13.90
	00102234	02/27/2012	Poorman's Auto Supply Inc.	veh rep parts, inv. # 550249,	48.19
	00102235	02/27/2012	Popp Binding & Laminating, Inc.	Lamination	174.59
	00102236	02/27/2012	Poster Compliance Center	Federal and State Posters	831.75
	00102237	02/27/2012	Krista Pottier	Conference registration reimb	25.00
	00102238	02/27/2012	Linda Powers, Ed.D.	Literacy 1st Coach Travel rei	123.56
	00102238	02/27/2012	Linda Powers, Ed.D.	Literacy 1st travel reimburse	147.29
	00102239	02/27/2012	PrairieLand Partners	fuel and oil filter for john	21.00
	00102240	02/27/2012	Dee Preussner	ESL mileage reimbursement	139.74
	00102241	02/27/2012	Quill Corporation	class room supplies for Ferry	106.98
	00102241	02/27/2012	Quill Corporation	folders,pens,dry erase marker	356.24
	00102241	02/27/2012	Quill Corporation	Electric Pencial Sharpeners	47.24
	00102241	02/27/2012	Quill Corporation	paper clips, paper, folders,	204.23
	00102241	02/27/2012	Quill Corporation	paper clips, paper, folders,	1,279.85
	00102241	02/27/2012	Quill Corporation	Electric Pencial Sharpeners	47.24
	00102241	02/27/2012	Quill Corporation	replace broken chair	59.99
	00102241	02/27/2012	Quill Corporation	paper clips, paper, folders,	151.17
	00102241	02/27/2012	Quill Corporation	paper clips, paper, folders,	196.42
	00102242	02/27/2012	Radio Shack	batteries for door bell at PA	7.99
	00102242	02/27/2012	Radio Shack	Technology - Wiring Tools	104.97
	00102243	02/27/2012	Really Good Stuff Inc	Stackable trays, Bananagrams	57.06
	00102243	02/27/2012	Really Good Stuff Inc	Stackable trays, Bananagrams	179.06
	00102244	02/27/2012	Redneck Inc	trailer parts	53.00
	00102245	02/27/2012	Rex PTO	2011-12 Elementary Yearbook f	15.00
	00102246	02/27/2012	Rice University	IB registration for Joe Meyer	770.00
	00102246	02/27/2012	Rice University	IB registration for Caylene B	770.00
	00102247	02/27/2012	Rick's Appliance Service, Inc	Repairs to oven door hinges i	162.48
	00102248	02/27/2012	Riddell	Football Helmet reconditionin	3,424.10
	00102249	02/27/2012	Riddell/All American Sports Corp	Football Helmet Reconditionin	1,976.42
	00102250	02/27/2012	Roto-Rooter Plumbers	clear clogged drains	258.75
	00102250	02/27/2012	Roto-Rooter Plumbers	clear clogged drains	366.00
	00102251	02/27/2012	Jeremy Samuel	Midwest Music Clinic Registra	135.00
	00102252	02/27/2012	Scantron Corporation	User`s Guides for Achiev. & P	130.00
	00102252	02/27/2012	Scantron Corporation	User`s Guides for Achiev. & P	130.00
	00102252	02/27/2012	Scantron Corporation	User`s Guides for Achiev. & P	130.00
	00102252	02/27/2012	Scantron Corporation	User`s Guides for Achiev. & P	130.00
	00102253	02/27/2012	Schlotzsky's Deli	Lunches for Coaching for Grea	300.57
	00102254	02/27/2012	School Outfitters	Horseshoe Table	287.83
	00102255	02/27/2012	School Specialty Inc.	card stock, laminating film,	103.21
	00102255	02/27/2012	School Specialty Inc.	Spring Art supplies	205.98
	00102255	02/27/2012	School Specialty Inc.	card stock, laminating film,	1,826.33
	00102255	02/27/2012	School Specialty Inc.	art dept hall decorations	33.06
	00102255	02/27/2012	School Specialty Inc.	staff use	72.91
	00102255	02/27/2012	School Specialty Inc.	classroom and office supplies	335.28
	00102255	02/27/2012	School Specialty Inc.	supplies for the office and c	84.37
	00102255	02/27/2012	School Specialty Inc.	supplies for the classroom	204.88
	00102255	02/27/2012	School Specialty Inc.	new computer lab	4,590.60
	00102256	02/27/2012	SDE	Register Ms DeCamp for Feb 29	199.00
	00102257	02/27/2012	Senseney Music	HWMS band/item #EL2854	289.71

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102257	02/27/2012	Senseney Music	HWMS band/item #EL2854	18.98
	00102257	02/27/2012	Senseney Music	HWMS band/item #EL2854	110.00
	00102258	02/27/2012	Clint Shipley	Fall Athletics Supervision Mi	250.00
	00102259	02/27/2012	Sign Language Interpreting, INC	January 2012 services	156.00
	00102259	02/27/2012	Sign Language Interpreting, INC	Dec 2011 services	214.50
	00102260	02/27/2012	Becky Simons	Food service-January 2012 mil	64.77
	00102261	02/27/2012	Simplex Grinnell LP	hms,rc,chs,hwms,prairie sprin	4,977.13
	00102261	02/27/2012	Simplex Grinnell LP	hms,rc,chs,hwms,prairie sprin	712.25
	00102262	02/27/2012	Southwest Paper Company	100 bags ice melt for distric	985.00
	00102262	02/27/2012	Southwest Paper Company	fabric softener,detergent,ble	551.81
	00102262	02/27/2012	Southwest Paper Company	roll towels,vinyl gloves,floo	608.92
	00102262	02/27/2012	Southwest Paper Company	roll towels,vinyl gloves,floo	697.71
	00102262	02/27/2012	Southwest Paper Company	roll towels snd wet mops	450.84
	00102262	02/27/2012	Southwest Paper Company	fabric softener,detergent,ble	710.87
	00102262	02/27/2012	Southwest Paper Company	liners and roll towels	391.45
	00102262	02/27/2012	Southwest Paper Company	fabric softener,detergent,ble	277.00
	00102263	02/27/2012	Sports Daily, Inc.	Headline Spnsrshp 12/2, 12/9,	500.00
	00102264	02/27/2012	Star Electric Supply Inc.	wallplates, light bulbs	179.94
	00102264	02/27/2012	Star Electric Supply Inc.	wallplates, light bulbs	179.94
	00102264	02/27/2012	Star Electric Supply Inc.	wire, cable, receptacle cover	79.20
	00102264	02/27/2012	Star Electric Supply Inc.	wallplates, light bulbs	6.58
	00102264	02/27/2012	Star Electric Supply Inc.	wallplates, light bulbs	6.58
	00102264	02/27/2012	Star Electric Supply Inc.	wire	172.48
	00102265	02/27/2012	Star Lumber & Supply	ahs - vct repair work labor	840.00
	00102265	02/27/2012	Star Lumber & Supply	ahs - vct repair work labor	-786.28
	00102266	02/27/2012	Jim Starkey Music Center Inc	band supplies	117.65
	00102266	02/27/2012	Jim Starkey Music Center Inc	band supplies	23.25
	00102266	02/27/2012	Jim Starkey Music Center Inc	Repair School Owned Clarinet	30.00
	00102266	02/27/2012	Jim Starkey Music Center Inc	band supplies	37.87
	00102266	02/27/2012	Jim Starkey Music Center Inc	band supplies	72.00
	00102267	02/27/2012	State Industrial Products	5 cases - D-stroy with mornin	223.92
	00102267	02/27/2012	State Industrial Products	5 cases - D-stroy with mornin	223.92
	00102267	02/27/2012	State Industrial Products	5 cases - D-stroy with mornin	223.92
	00102267	02/27/2012	State Industrial Products	5 cases - D-stroy with mornin	447.83
	00102268	02/27/2012	Shelly Stude	january 2012 student mileage	133.62
	00102269	02/27/2012	Superior Computer Supply	Technology - Printer Supplies	2,023.56
	00102270	02/27/2012	Supreme School Supply Co	RECEIPT BOOKS FOR ACTIVITY AC	189.12
	00102271	02/27/2012	Heather Swinger	Reimbursement for sculpture c	25.70
	00102271	02/27/2012	Heather Swinger	Reimbursement for classroom	21.45
	00102272	02/27/2012	Tap Of Kansas Inc.	irrigation parts for chs,zurn	21.99
	00102272	02/27/2012	Tap Of Kansas Inc.	irrigation parts for chs,zurn	45.65
	00102272	02/27/2012	Tap Of Kansas Inc.	irrigation parts for chs,zurn	161.82
	00102273	02/27/2012	Timber Products Inc	SHOP SUPPLIES FOR STUDENT PRO	1,158.69
	00102274	02/27/2012	Tire Centers, LLC	tires and refurbished wheels	1,600.80
	00102275	02/27/2012	TMHC Services, Inc.	pre-emplyment and random drug	631.75
	00102276	02/27/2012	Total Filtration Services, Inc.	filters for ahu-1 and ahu-2 @	329.40
	00102277	02/27/2012	Triarco Arts and Crafts	Construction Paper	285.10
	00102278	02/27/2012	Truck Parts & Equipment	park brake shoes and springs	44.96
	00102278	02/27/2012	Truck Parts & Equipment	shoe springs & 3x9 emergency	44.96
	00102279	02/27/2012	James Tucker	December 2011 security mileag	97.92

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102279	02/27/2012	James Tucker	January weekend security mile	97.92
	00102280	02/27/2012	Upstart - Highsmith	bookmarks for incentives, cel	76.71
	00102281	02/27/2012	USD 259	Feb 2012 services-Levy	7,532.60
	00102282	02/27/2012	US Foodservice	Food service	33.12
	00102282	02/27/2012	US Foodservice	Food service	32.07
	00102282	02/27/2012	US Foodservice	Food service	299.91
	00102282	02/27/2012	US Foodservice	Food service	4,450.65
	00102282	02/27/2012	US Foodservice	Food service	144.35
	00102282	02/27/2012	US Foodservice	Food service	2,480.92
	00102282	02/27/2012	US Foodservice	Food service	29.02
	00102282	02/27/2012	US Foodservice	Food service	524.00
	00102282	02/27/2012	US Foodservice	Food service	5,736.94
	00102282	02/27/2012	US Foodservice	Food service	1,681.47
	00102282	02/27/2012	US Foodservice	Food service	164.25
	00102282	02/27/2012	US Foodservice	Food service	85.17
	00102282	02/27/2012	US Foodservice	Food service	102.52
	00102282	02/27/2012	US Foodservice	Food service	896.16
	00102282	02/27/2012	US Foodservice	Food service	1,183.10
	00102282	02/27/2012	US Foodservice	Food service	69.68
	00102282	02/27/2012	US Foodservice	Food service	1,611.43
	00102282	02/27/2012	US Foodservice	Food service	56.82
	00102282	02/27/2012	US Foodservice	Food service	809.00
	00102282	02/27/2012	US Foodservice	Food service	2,460.70
	00102282	02/27/2012	US Foodservice	Food service	803.08
	00102282	02/27/2012	US Foodservice	Food service	71.16
	00102282	02/27/2012	US Foodservice	Food service	3,242.91
	00102282	02/27/2012	US Foodservice	Food service	811.64
	00102282	02/27/2012	US Foodservice	Food service	5,007.34
	00102282	02/27/2012	US Foodservice	Food service	387.37
	00102282	02/27/2012	US Foodservice	Food service	98.71
	00102282	02/27/2012	US Foodservice	Food service	693.86
	00102282	02/27/2012	US Foodservice	Food service	146.20
	00102282	02/27/2012	US Foodservice	Food service	1,285.37
	00102282	02/27/2012	US Foodservice	Food service	-82.07
	00102282	02/27/2012	US Foodservice	Food service	-51.03
	00102282	02/27/2012	US Foodservice	Food service	957.30
	00102282	02/27/2012	US Foodservice	Food service	5,782.01
	00102282	02/27/2012	US Foodservice	Food service	-176.15
	00102282	02/27/2012	US Foodservice	Food service	227.28
	00102282	02/27/2012	US Foodservice	Food service	77.36
	00102282	02/27/2012	US Foodservice	Food service	1,851.21
	00102282	02/27/2012	US Foodservice	Food service	128.81
	00102282	02/27/2012	US Foodservice	Food service	-45.69
	00102282	02/27/2012	US Foodservice	Food service	1,637.74
	00102282	02/27/2012	US Foodservice	Food service	-136.98
	00102282	02/27/2012	US Foodservice	Food service	52.80
	00102282	02/27/2012	US Foodservice	Food service	1,182.40
	00102282	02/27/2012	US Foodservice	Food service	944.99
	00102282	02/27/2012	US Foodservice	Food service	741.49
	00102282	02/27/2012	US Foodservice	Food service	87.43

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102282	02/27/2012	US Foodservice	Food service	322.70
	00102282	02/27/2012	US Foodservice	Food service	292.79
	00102282	02/27/2012	US Foodservice	Food service	1,181.20
	00102282	02/27/2012	US Foodservice	Food service	300.29
	00102282	02/27/2012	US Foodservice	Food service	797.92
	00102282	02/27/2012	US Foodservice	Food service	1,679.74
	00102282	02/27/2012	US Foodservice	Food service	52.80
	00102282	02/27/2012	US Foodservice	Food service	173.92
	00102282	02/27/2012	US Foodservice	Food service	1,768.55
	00102282	02/27/2012	US Foodservice	Food service	903.98
	00102282	02/27/2012	US Foodservice	Food service	235.68
	00102282	02/27/2012	US Foodservice	Food service	188.63
	00102282	02/27/2012	US Foodservice	Food service	1,516.62
	00102282	02/27/2012	US Foodservice	Food service	183.21
	00102282	02/27/2012	US Foodservice	Food service	1,199.98
	00102282	02/27/2012	US Foodservice	Food service	545.61
	00102282	02/27/2012	US Foodservice	Food service	34.70
	00102282	02/27/2012	US Foodservice	Food service	-3.88
	00102282	02/27/2012	US Foodservice	Food service	1,899.99
	00102282	02/27/2012	US Foodservice	Food service	-19.18
	00102282	02/27/2012	US Foodservice	Food service	-16.96
	00102282	02/27/2012	US Foodservice	Food service	-62.54
	00102282	02/27/2012	US Foodservice	Food service	341.19
	00102282	02/27/2012	US Foodservice	Food service	-19.03
	00102282	02/27/2012	US Foodservice	Food service	52.05
	00102282	02/27/2012	US Foodservice	Food service	651.51
	00102282	02/27/2012	US Foodservice	Food service	3,819.37
	00102282	02/27/2012	US Foodservice	Food service	390.61
	00102282	02/27/2012	US Foodservice	Food service	178.45
	00102282	02/27/2012	US Foodservice	Food service	73.10
	00102282	02/27/2012	US Foodservice	Food service	4,339.56
	00102282	02/27/2012	US Foodservice	Food service	2,213.38
	00102282	02/27/2012	US Foodservice	Food service	146.92
	00102282	02/27/2012	US Foodservice	Food service	5,998.52
	00102282	02/27/2012	US Foodservice	Food service	291.25
	00102282	02/27/2012	US Foodservice	Food service	-18.14
	00102282	02/27/2012	US Foodservice	Food service	246.83
	00102282	02/27/2012	US Foodservice	Food service	-8.34
	00102282	02/27/2012	US Foodservice	Food service	1,169.02
	00102282	02/27/2012	US Foodservice	Food service	102.52
	00102282	02/27/2012	US Foodservice	Food service	861.60
	00102282	02/27/2012	US Foodservice	Food service	6,860.19
	00102282	02/27/2012	US Foodservice	Food service	338.70
	00102282	02/27/2012	US Foodservice	Food service	349.44
	00102282	02/27/2012	US Foodservice	Food service	1,424.15
	00102282	02/27/2012	US Foodservice	Food service	227.21
	00102282	02/27/2012	US Foodservice	Food service	-36.33
	00102282	02/27/2012	US Foodservice	Food service	148.34
	00102282	02/27/2012	US Foodservice	Food service	-5.19
	00102282	02/27/2012	US Foodservice	Food service	1,735.11

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00102282	02/27/2012	US Foodservice	Food service	-8.66
	00102282	02/27/2012	US Foodservice	Food service	51.72
	00102282	02/27/2012	US Foodservice	Food service	-12.78
	00102282	02/27/2012	US Foodservice	Food service	6,259.30
	00102282	02/27/2012	US Foodservice	Food service	236.53
	00102282	02/27/2012	US Foodservice	Food service	357.47
	00102282	02/27/2012	US Foodservice	Food service	907.70
	00102282	02/27/2012	US Foodservice	Food service	3,945.56
	00102282	02/27/2012	US Foodservice	Food service	124.89
	00102282	02/27/2012	US Foodservice	Food service	2,836.19
	00102282	02/27/2012	US Foodservice	Food service	-4.01
	00102282	02/27/2012	US Foodservice	Food service	549.20
	00102282	02/27/2012	US Foodservice	Food service	146.20
	00102283	02/27/2012	Via Christi Audiology	Oticon Safari Aid-Black	850.00
	00102284	02/27/2012	The Victor L Phillips Co.	part for case loader #409	11.64
	00102285	02/27/2012	VYPE High School Sports Magazine	High School sports magazine a	1,200.00
	00102286	02/27/2012	Debra Wasinger	Walmart reimbursment	50.61
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	392.79
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	829.79
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00102287	02/27/2012	Waste Connections Inc	TRASH SERVICE	2,220.65
	00102288	02/27/2012	Wheatland Medical	transportation physical	50.00
	00102288	02/27/2012	Wheatland Medical	Transportation physicals	65.00
	00102289	02/27/2012	Wichita Burner	parts for boiler in the servi	76.26
	00102290	02/27/2012	Wichita Door Controls	Proxmity cards & FOBs	69.55
	00102291	02/27/2012	Schreen Williams	mileage due to student bahavi	15.30
	00102292	02/27/2012	Crystal Winters	Aug 2011-Jan 2012 milage	147.39
	00102293	02/27/2012	Missy Winters	Technology - Mileage Reimburs	348.84
	00102294	02/27/2012	Melinda Wren	ESL mileage reimbursement	121.89
	00102295	02/27/2012	XPEDX	copy paper for copy center	620.30
	00102295	02/27/2012	XPEDX	11x17 copy paper	224.50
	00102295	02/27/2012	XPEDX	paper and supplies for copy c	65.10
	00102295	02/27/2012	XPEDX	paper for copy center	20.70
	00102295	02/27/2012	XPEDX	6 rolls of plastic laminate g	329.82
	00102295	02/27/2012	XPEDX	4 rolls of plastic laminate	220.53
	00102296	02/27/2012	The Yard	Aluminum strip for weld shop	111.53
	00102297	02/27/2012	Lindsey Yordy	January 2012 Mileage	86.70
				Report Total:	**425,560.04**

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best										
15242	MT	Sel. F	01/31/2012	8-120804	01/17/2012	door glass for `09 chevy van-	1	02-00-2730-490	Contracted Bus Repairs	100.00
						Total for Invoice Number 15242:				100.00
15276	MT	Sel. F	02/08/2012	8-120894	02/08/2012	windshield - insurance deduct	1	02-00-2730-490	Contracted Bus Repairs	100.00
						Total for Invoice Number 15276:				100.00
						Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:				200.00
AAAREST AAA Restaurant Supply										
38658	Adm	Sel. F	02/01/2012	0-121678	01/31/2012	Food service-garbage disp. re	1	90-00-3100-700	Equipment	950.00
						Total for Invoice Number 38658:				950.00
39128	Adm	Sel. F	02/08/2012	0-121777	02/08/2012	Food service-can opener gear	1	90-00-3100-700	Equipment	11.20
						Total for Invoice Number 39128:				11.20
						Total for Vendor AAA Restaurant Supply:				961.20
ABSOPROT Absolute Protection, Inc										
2769	Adm	Sel. F	02/08/2012	0-121778	02/08/2012	Technology - School Security	1	03-00-1000-736	Technology Equipment	8,765.00
						Total for Invoice Number 2769:				8,765.00
9793	MT	Sel. F	02/01/2012	8-120859	01/31/2012	Access System & 2 outside	1	16-06-1000-739	Oatville Site Level Capital Outlay	8,566.50
						Total for Invoice Number 9793:				8,566.50
9801	MT	Sel. F	02/07/2012	8-120883	02/03/2012	freeman-exit sensor,rc-fr int	1	02-05-2600-470	Freeman Contracted Repairs	461.25
						Total for Invoice Number 9801:				461.25
9804	MT	Sel. F	02/07/2012	8-120883	02/03/2012	freeman-exit sensor,rc-fr int	2	02-09-2600-470	Ruth Clark Contracted Repairs	89.00
						Total for Invoice Number 9804:				89.00
9805	MT	Sel. F	02/07/2012	8-120883	02/03/2012	freeman-exit sensor,rc-fr int	3	02-37-2600-470	Prairie Contracted Services	133.50
						Total for Invoice Number 9805:				133.50
9807	MT	Sel. F	02/07/2012	8-120883	02/03/2012	freeman-exit sensor,rc-fr int	4	02-06-2600-470	Oatville Contracted Repairs	155.75
						Total for Invoice Number 9807:				155.75
						Total for Vendor Absolute Protection, Inc:				18,171.00
ACPDIRE ACP Direct										
0141446	FES	Sel. F	01/31/2012	5-120067	01/25/2012	Headphones	1	02-05-1600-619	Freeman Inst Supplies	74.45
						Total for Invoice Number 0141446:				74.45
						Total for Vendor ACP Direct:				74.45
ADAMNOEL Noel Adamson										

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

1/20/12		PES	Sel. F	02/01/2012	37-120154	01/20/2012	supplies for gingerbread hous
1	02-37-2401-619			Prairie Lifetouch Rebate			71.75
						Total for Invoice Number 1/20/12:	71.75
						Total for Vendor Noel Adamson:	71.75
AIRGMIDS Airgas-Mid South							
9900933843		MT	Sel. F	01/31/2012	8-120805	01/17/2012	acetylene,argon,helium,oxygen
1	02-00-2600-610			General Maint Supplies			157.70
						Total for Invoice Number 9900933843:	157.70
						Total for Vendor Airgas-Mid South:	157.70
AMERCAST American Caster							
525097		MT	Sel. F	02/01/2012	8-120860	01/31/2012	casters for hms multipurpose
1	02-02-2600-619			HMS Bldg/Systems			66.58
						Total for Invoice Number 525097:	66.58
						Total for Vendor American Caster:	66.58
AMERCHE American Chemical Systems							
GS00143		Adm	Sel. F	02/01/2012	0-121679	01/31/2012	Food service-dish chemicals
1	90-00-3100-618			Cleaning & Chemical Supplies			189.00
						Total for Invoice Number GS00143:	189.00
JA00626		Adm	Sel. F	01/31/2012	0-121604	01/17/2012	Food service-dishwasher
1	90-00-3100-618			Cleaning & Chemical Supplies			76.00
						Total for Invoice Number JA00626:	76.00
JA00627		Adm	Sel. F	01/31/2012	0-121604	01/17/2012	Food service-dishwasher
1	90-00-3100-618			Cleaning & Chemical Supplies			137.50
						Total for Invoice Number JA00627:	137.50
JA00656		Adm	Sel. F	01/31/2012	0-121604	01/17/2012	Food service-dishwasher
1	90-00-3100-618			Cleaning & Chemical Supplies			64.50
						Total for Invoice Number JA00656:	64.50
JA00685		Adm	Sel. F	01/31/2012	0-121636	01/20/2012	Food service-dishwasher
1	90-00-3100-618			Cleaning & Chemical Supplies			246.44
						Total for Invoice Number JA00685:	246.44
JA00746		Adm	Sel. F	02/08/2012	0-121779	02/08/2012	Food service-dish chemical
1	90-00-3100-618			Cleaning & Chemical Supplies			460.88
						Total for Invoice Number JA00746:	460.88
JA00747		Adm	Sel. F	02/08/2012	0-121779	02/08/2012	Food service-dish chemical
1	90-00-3100-618			Cleaning & Chemical Supplies			220.50
						Total for Invoice Number JA00747:	220.50
MSCH00404		Adm	Sel. F	01/31/2012	0-121604	01/17/2012	Food service-dishwasher
1	90-00-3100-618			Cleaning & Chemical Supplies			24.00
						Total for Invoice Number MSCH00404:	24.00
						Total for Vendor American Chemical Systems:	1,418.82
ARMSSANK Armstrong Shank							
10370		Adm	Sel. F	02/01/2012	0-121707	02/01/2012	District Logo Design Services

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

1 03-00-2500-490 Contracted Service/Brochure 1,000.00
Total for Invoice Number 10370: 1,000.00

10419 Adm Sel. F 02/15/2012 0-121826 02/10/2012 Logo creation services
1 03-00-2500-490 Contracted Service/Brochure 2,500.00
Total for Invoice Number 10419: 2,500.00

Total for Vendor Armstrong Shank: 3,500.00

ASSOBUSI Associated Business Forms, Inc
29238 Adm Sel. F 02/15/2012 0-121842 02/15/2012 checks for business departmen
1 02-00-2510-619 Business Dept Supplies 369.27
Total for Invoice Number 29238: 369.27

Total for Vendor Associated Business Forms, Inc: 369.27

ATTOGENE Attorney General's Office
12-316 Adm Sel. F 02/15/2012 0-121843 02/15/2012 General Obligation Refunding
1 02-00-2310-335 Legal Services 105.00
Total for Invoice Number 12-316: 105.00

Total for Vendor Attorney General's Office: 105.00

AUSTDIST Austin Distributing
1281611 MT Sel. F 02/07/2012 8-120870 02/01/2012 220` of hose, megacrimps
1 02-00-2730-615 Repair Parts 41.62
Total for Invoice Number 1281611: 41.62

Total for Vendor Austin Distributing: 41.62

AWARFAC Awards Factory Inc
11-3916 Adm Sel. F 01/31/2012 0-121648 01/25/2012 Name Tag
2 02-37-1600-619 Prairie Instructional Supplies 10.40
Total for Invoice Number 11-3916: 10.40

12-1018 Adm Sel. F 01/31/2012 0-121648 01/25/2012 Name Tag
1 70-08-1004-588 Staff Travel/Per Diem 89.60
Total for Invoice Number 12-1018: 89.60

12-1187 Adm Sel. F 02/07/2012 0-121736 02/03/2012 Name Tags
1 02-37-1600-619 Prairie Instructional Supplies 31.20
Total for Invoice Number 12-1187: 31.20

Total for Vendor Awards Factory Inc: 131.20

BARRBYRO Byron Barrientez
4TH QT 2011 Adm Sel. F 01/31/2012 0-121605 01/17/2012 Coolers & Culligan Water for
1 03-80-2213-639 Food/Beverage Costs 180.00
Total for Invoice Number 4TH QT 2011: 180.00

Total for Vendor Byron Barrientez: 180.00

BAUDVILL Baudville
2359727 HMS Sel. F 02/07/2012 2-120174 01/27/2012 8th Grade Graduation Certific
1 02-02-1600-619 HMS General Instructional 484.28
Total for Invoice Number 2359727: 484.28

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

						Total for Vendor Baudville:	484.28
BAUEGAIL	Gail Bauer						
1/12/12		Adm	Sel. F	01/31/2012	0-121606	01/17/2012	Facilitator Fee for Asperger`
1	03-80-2213-330			Training & Development			700.00
						Total for Invoice Number 1/12/12:	700.00
						Total for Vendor Gail Bauer:	700.00
BESTBUYG	Best Buy for Government and						
224900633		RCE	Sel. F	02/01/2012	9-120058	10/19/2011	New TV`s for classrooms
1	03-00-1000-736			Technology Equipment			7,758.64
						Total for Invoice Number 224900633:	7,758.64
						Total for Vendor Best Buy for Government and Education:	7,758.64
BIGTOOLS	Big Tool Store						
275458		CHS	Sel. F	01/31/2012	1-120906	01/11/2012	on and off switch for lathe t
1	02-01-1600-693			CHS Metal Shop			105.22
						Total for Invoice Number 275458:	105.22
275932		MT	Sel. F	01/31/2012	8-120806	01/17/2012	drill bit
1	02-00-2630-618			Grounds/Maint Equipment			6.07
						Total for Invoice Number 275932:	6.07
275964		CHS	Sel. F	01/31/2012	1-120925	01/25/2012	Replacement welding gloves fo
1	55-01-2200-693			CHS Metal Shop Material & Supplies			51.02
						Total for Invoice Number 275964:	51.02
277012		MT	Sel. F	01/31/2012	8-120850	01/25/2012	drill bit
1	02-00-2630-618			Grounds/Maint Equipment			7.63
						Total for Invoice Number 277012:	7.63
277412		MT	Sel. F	02/01/2012	8-120861	01/31/2012	bolts & nuts for scissor lift
1	02-00-2650-615			Repair Parts			34.93
						Total for Invoice Number 277412:	34.93
278411		MT	Sel. F	02/08/2012	8-120896	02/08/2012	tool to raise and lower goal
1	16-09-1000-739			Ruth Clark Site Level Capital Outla			195.00
						Total for Invoice Number 278411:	195.00
						Total for Vendor Big Tool Store:	399.87
BILLAMER	Bill's American Muffler, Inc						
R182962		MT	Sel. F	02/07/2012	8-120871	02/01/2012	#735 - hanger, gasket, plus l
1	02-00-2730-490			Contracted Bus Repairs			48.52
						Total for Invoice Number R182962:	48.52
						Total for Vendor Bill's American Muffler, Inc:	48.52
BLICART	Blick Art Materials						
398662		AHS	Sel. F	01/31/2012	0-121583	01/09/2012	art supplies art supplies
1	13-08-1000-619			Alt HS Instructional Supplies			117.30
						Total for Invoice Number 398662:	117.30
						Total for Vendor Blick Art Materials:	117.30

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

BLUEBELL Blue Bell Creameries, L.P.

045240102325	Adm	Sel. F	01/31/2012	0-121608	01/17/2012	Food service-icecream	
1	90-00-3100-631		Food				90.06
				Total for Invoice Number 045240102325:			90.06
045240102326	Adm	Sel. F	01/31/2012	0-121608	01/17/2012	Food service-icecream	
1	90-00-3100-631		Food				193.16
				Total for Invoice Number 045240102326:			193.16
045240172397	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				126.60
				Total for Invoice Number 045240172397:			126.60
045240172398	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				135.09
				Total for Invoice Number 045240172398:			135.09
045240172399	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				148.73
				Total for Invoice Number 045240172399:			148.73
045240172400	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				135.09
				Total for Invoice Number 045240172400:			135.09
045240172401	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				173.07
				Total for Invoice Number 045240172401:			173.07
045240172402	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				109.62
				Total for Invoice Number 045240172402:			109.62
045240172403	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				67.17
				Total for Invoice Number 045240172403:			67.17
045240172404	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				350.23
				Total for Invoice Number 045240172404:			350.23
045240172405	Adm	Sel. F	01/31/2012	0-121637	01/20/2012	Food service-icecream	
1	90-00-3100-631		Food				143.58
				Total for Invoice Number 045240172405:			143.58
045240242481	Adm	Sel. F	02/01/2012	0-121680	01/31/2012	Food service-icecream	
1	90-00-3100-631		Food				211.42
				Total for Invoice Number 045240242481:			211.42
045240242482	Adm	Sel. F	02/01/2012	0-121680	01/31/2012	Food service-icecream	
1	90-00-3100-631		Food				66.28
				Total for Invoice Number 045240242482:			66.28
045240242483	Adm	Sel. F	02/01/2012	0-121680	01/31/2012	Food service-icecream	
1	90-00-3100-631		Food				288.52

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 045240242483:		288.52
045240312547		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			62.37
					Total for Invoice Number 045240312547:		62.37
045240312548		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			436.26
					Total for Invoice Number 045240312548:		436.26
045240312549		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			71.28
					Total for Invoice Number 045240312549:		71.28
045240312550		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			71.28
					Total for Invoice Number 045240312550:		71.28
045240312551		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			363.98
					Total for Invoice Number 045240312551:		363.98
045240312552		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			44.55
					Total for Invoice Number 045240312552:		44.55
045240312553		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			89.10
					Total for Invoice Number 045240312553:		89.10
045240312554		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			351.44
					Total for Invoice Number 045240312554:		351.44
045240312555		Adm	Sel. F	02/08/2012	0-121780	02/08/2012	Food service-icecream
1	90-00-3100-631			Food			80.19
					Total for Invoice Number 045240312555:		80.19
					Total for Vendor Blue Bell Creameries, L.P.:		3,809.07
BOOKS4S Books4School							
512799		OES	Sel. F	02/07/2012	6-120076	12/05/2011	books for literacy first
1	02-06-1600-619			Oatville Inst Supplies			2,000.00
					Total for Invoice Number 512799:		2,000.00
					Total for Vendor Books4School:		2,000.00
BRIZKRIS Kristina Brizendine							
JANUARY		Adm	Sel. F	01/31/2012	0-121681	01/31/2012	Consulting fees for 3 hrs re:
1	02-00-2510-331			Contracted Expenses			75.00
					Total for Invoice Number JANUARY:		75.00
					Total for Vendor Kristina Brizendine:		75.00
BROWMAR Mary Brown							
10/13/11			Sel. F	02/15/2012	0-120924	02/15/2012	RC refund on meal acct
1	90-09-0001-611			Student Sales Type A			41.85

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Invoice Number 10/13/11:				41.85
						Total for Vendor Mary Brown:				41.85
BUILCONT Building Controls and Services										
38	MT	Sel. F	02/08/2012	8-120897	02/08/2012	rc-blower wheel for rtu1b,chs	1	02-09-2600-619	Ruth Clark Bldg/Systems	454.49
						Total for Invoice Number 38:				454.49
42	MT	Sel. F	02/08/2012	8-120897	02/08/2012	rc-blower wheel for rtu1b,chs	2	02-01-2600-619	CHS Bldg/Systems	54.00
							3	02-00-2600-610	General Maint Supplies	54.00
						Total for Invoice Number 42:				108.00
						Total for Vendor Building Controls and Services:				562.49
CALLJENN Jennifer Call										
1/17/12	Adm	Sel. F	01/31/2012	0-121609	01/17/2012	supplies for 21st CCLC BGC	1	42-00-2190-619	Supplies & Materials	12.34
						Total for Invoice Number 1/17/12:				12.34
						Total for Vendor Jennifer Call:				12.34
CAMBLEA2 Cambium Learning										
RI883798	PES	Sel. F	01/31/2012	37-120142	01/06/2012	Stop & Think Social Skills Pr	1	40-37-1100-619	Supplies	1,824.90
						Total for Invoice Number RI883798:				1,824.90
						Total for Vendor Cambium Learning:				1,824.90
CAMPACTI Campus Activity Fund										
02/09/12	CHS	Sel. F	02/15/2012	1-120966	02/09/2012	Transfer PBIS funds for stude	1	02-01-1050-619	PBIS Bldg Supplies & Activities	500.00
						Total for Invoice Number 02/09/12:				500.00
1/17/12	CHS	Sel. F	01/31/2012	1-120923	01/17/2012	Thespian conference hotel roo	1	02-01-1500-580	CHS Staff Travel	231.08
						Total for Invoice Number 1/17/12:				231.08
1/31/12	CHS	Sel. F	01/31/2012	1-120945	01/31/2012	IB training luncheon	1	26-00-2200-680	Supplies	218.00
						Total for Invoice Number 1/31/12:				218.00
1/31/2012	Adm	Sel. F	01/31/2012	0-121682	01/31/2012	Yearbooks for Board of Educat	1	02-00-2310-810	BOE Dues Fees & Expenses	160.00
						Total for Invoice Number 1/31/2012:				160.00
2/9/12	CHS	Sel. F	02/15/2012	1-120965	02/09/2012	Forensic entry fees	1	02-01-1000-685	CHS Athletic Debate	484.00
						Total for Invoice Number 2/9/12:				484.00
						Total for Vendor Campus Activity Fund:				1,593.08
CARTKING Cartridge King of Kansas										
626374	Adm	Sel. F	01/31/2012	0-121625	01/20/2012	Technology - Printer Supplies	1	02-00-2500-619	DP Dept Supplies	2,360.65

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 626374:		2,360.65
627900	Adm	Sel. F	02/15/2012	0-121844	02/15/2012	Technology - Cart Supplies	
1	02-00-2500-619		DP Dept Supplies				1,241.79
					Total for Invoice Number 627900:		1,241.79
					Total for Vendor Cartridge King of Kansas:		3,602.44

CDW-G CDW Government, Inc

C324400	Adm	Sel. F	01/31/2012	0-121667	01/27/2012	Technology - Mimio Case - L.	
1	03-00-1000-736		Technology Equipment				202.27
					Total for Invoice Number C324400:		202.27
C491412	Adm	Sel. F	01/31/2012	0-121668	01/27/2012	Technology - Promethean	
1	03-00-1000-736		Technology Equipment				148.12
					Total for Invoice Number C491412:		148.12
D041504	Adm	Sel. F	01/31/2012	0-121666	01/27/2012	Technology - Ordered for Main	
1	03-00-1000-736		Technology Equipment				294.66
					Total for Invoice Number D041504:		294.66
D093457	Adm	Sel. F	01/31/2012	0-121626	01/20/2012	Technology - Mimio Pads	
1	03-00-1000-736		Technology Equipment				2,990.00
					Total for Invoice Number D093457:		2,990.00
D126031	Adm	Sel. F	01/31/2012	0-121665	01/27/2012	Technology - Notebook	
1	03-00-1000-736		Technology Equipment				294.66
					Total for Invoice Number D126031:		294.66
D237994	Adm	Sel. F	01/31/2012	0-121627	01/20/2012	Technology - Replacment	
1	03-00-1000-736		Technology Equipment				874.84
					Total for Invoice Number D237994:		874.84
D433088	CHS	Sel. F	02/08/2012	1-120837	12/01/2011	GeForce Video Cards for	
1	88-00-1900-500		Professional Devel Act				1,144.58
					Total for Invoice Number D433088:		1,144.58
D604067	Adm	Sel. F	01/31/2012	0-121664	01/27/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				43.36
					Total for Invoice Number D604067:		43.36
D653860	Adm	Sel. F	01/31/2012	0-121663	01/27/2012	Technoloyg - Printer for J. T	
1	34-06-1000-701		Home Ec Equipment				471.91
					Total for Invoice Number D653860:		471.91
D670277	Adm	Sel. F	02/01/2012	0-121683	01/31/2012	Technology - Hardware, Switch	
1	03-00-1000-736		Technology Equipment				499.10
					Total for Invoice Number D670277:		499.10
D710307	Adm	Sel. F	01/31/2012	0-121662	01/27/2012	Technology - Switches	
1	03-00-1000-736		Technology Equipment				665.75
					Total for Invoice Number D710307:		665.75
D730900	Adm	Sel. F	01/31/2012	0-121661	01/27/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				118.53
					Total for Invoice Number D730900:		118.53

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
D787964	Adm	Sel. F	02/01/2012	0-121711	02/01/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				118.53
					Total for Invoice Number D787964:		118.53
D852462	Adm	Sel. F	02/01/2012	0-121708	02/01/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				1,183.23
					Total for Invoice Number D852462:		1,183.23
D896810	Adm	Sel. F	02/01/2012	0-121709	02/01/2012	Technology - Headphones for	
1	03-00-1000-736		Technology Equipment				824.39
					Total for Invoice Number D896810:		824.39
D917388	Adm	Sel. F	02/01/2012	0-121714	02/01/2012	Technology - Headphones	
1	03-00-1000-736		Technology Equipment				91.79
					Total for Invoice Number D917388:		91.79
D946307	Adm	Sel. F	02/01/2012	0-121713	02/01/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				662.23
					Total for Invoice Number D946307:		662.23
D946602	Adm	Sel. F	02/01/2012	0-121712	02/01/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				348.49
					Total for Invoice Number D946602:		348.49
D984234	Adm	Sel. F	02/01/2012	0-121711	02/01/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				118.53
					Total for Invoice Number D984234:		118.53
F017541	Adm	Sel. F	02/01/2012	0-121710	02/01/2012	Technology - Laptop Bags	
1	03-00-1000-736		Technology Equipment				389.98
					Total for Invoice Number F017541:		389.98
F033676	Adm	Sel. F	02/08/2012	0-121782	02/08/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				355.60
					Total for Invoice Number F033676:		355.60
F106561	Adm	Sel. F	02/08/2012	0-121781	02/08/2012	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				939.22
					Total for Invoice Number F106561:		939.22
F108514	Adm	Sel. F	02/08/2012	0-121284	12/01/2011	Technology - Projector Replac	
1	03-00-1000-736		Technology Equipment				155.61
					Total for Invoice Number F108514:		155.61
F135591	Adm	Sel. F	02/08/2012	0-121784	02/08/2012	Technology - Memory	
1	03-00-1000-736		Technology Equipment				48.55
					Total for Invoice Number F135591:		48.55
F170409	Adm	Sel. F	02/08/2012	0-121783	02/08/2012	Technology - Monitor	
1	03-00-1000-736		Technology Equipment				131.01
					Total for Invoice Number F170409:		131.01
F206063	CHS	Sel. F	02/08/2012	1-120837	12/01/2011	GeForce Video Cards for	
1	88-00-1900-500		Professional Devel Act				1,052.25
					Total for Invoice Number F206063:		1,052.25

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

F511798		Adm	Sel. F	02/15/2012	0-121845	02/15/2012	Technology - Monitor Extensio
1	03-00-1000-736			Technology Equipment			625.17
						Total for Invoice Number F511798:	625.17
						Total for Vendor CDW Government, Inc:	14,792.36
CENTINDU Centar Industries Inc							
1135391		MT	Sel. F	01/31/2012	8-120807	01/17/2012	repair parts for the stall do
1	02-02-2600-619			HMS Bldg/Systems			42.50
						Total for Invoice Number 1135391:	42.50
1135424		MT	Sel. F	01/31/2012	8-120851	01/25/2012	hardware for partition doors
1	02-03-2600-619			Nelson Bldg/Systems			37.05
						Total for Invoice Number 1135424:	37.05
1135428		MT	Sel. F	01/31/2012	8-120851	01/25/2012	hardware for partition doors
1	02-03-2600-619			Nelson Bldg/Systems			89.85
						Total for Invoice Number 1135428:	89.85
						Total for Vendor Centar Industries Inc:	169.40
CEZABECK Becky Cezar							
2/3/12		Adm	Sel. F	02/07/2012	0-121737	02/03/2012	Oct 2011-Jan 2012 milage and
1	70-02-2333-588			Staff Travel/Per Diem			631.63
						Total for Invoice Number 2/3/12:	631.63
						Total for Vendor Becky Cezar:	631.63
CHIEFSTA Chief State Boiler Inspector							
428201		MT	Sel. F	01/31/2012	8-120816	01/20/2012	hms boiler inspections
1	02-00-2600-490			Maint Dept Contracted Expense			270.00
						Total for Invoice Number 428201:	270.00
						Total for Vendor Chief State Boiler Inspector:	270.00
CICIPIZZ Cici's Pizza							
616		Adm	Sel. F	01/31/2012	0-121611	01/17/2012	Food service-pizza
1	90-00-3100-631			Food			299.50
						Total for Invoice Number 616:	299.50
617		Adm	Sel. F	01/31/2012	0-121611	01/17/2012	Food service-pizza
1	90-00-3100-631			Food			239.60
						Total for Invoice Number 617:	239.60
618		Adm	Sel. F	01/31/2012	0-121611	01/17/2012	Food service-pizza
1	90-00-3100-631			Food			209.65
						Total for Invoice Number 618:	209.65
619		Adm	Sel. F	01/31/2012	0-121611	01/17/2012	Food service-pizza
1	90-00-3100-631			Food			257.57
						Total for Invoice Number 619:	257.57
620		Adm	Sel. F	01/31/2012	0-121611	01/17/2012	Food service-pizza
1	90-00-3100-631			Food			119.80
						Total for Invoice Number 620:	119.80
621		Adm	Sel. F	01/31/2012	0-121611	01/17/2012	Food service-pizza

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

	1	90-00-3100-631			Food			179.70
							Total for Invoice Number 621:	179.70
622			Adm	Sel. F	01/31/2012	0-121638	01/20/2012	Food service-pizza
	1	90-00-3100-631			Food			142.74
							Total for Invoice Number 622:	142.74
623			Adm	Sel. F	01/31/2012	0-121638	01/20/2012	Food service-pizza
	1	90-00-3100-631			Food			87.84
							Total for Invoice Number 623:	87.84
624			Adm	Sel. F	01/31/2012	0-121638	01/20/2012	Food service-pizza
	1	90-00-3100-631			Food			82.35
							Total for Invoice Number 624:	82.35
625			Adm	Sel. F	01/31/2012	0-121638	01/20/2012	Food service-pizza
	1	90-00-3100-631			Food			82.35
							Total for Invoice Number 625:	82.35
626			Adm	Sel. F	01/31/2012	0-121638	01/20/2012	Food service-pizza
	1	90-00-3100-631			Food			115.29
							Total for Invoice Number 626:	115.29
627			Adm	Sel. F	01/31/2012	0-121638	01/20/2012	Food service-pizza
	1	90-00-3100-631			Food			142.74
							Total for Invoice Number 627:	142.74
628			Adm	Sel. F	01/31/2012	0-121638	01/20/2012	Food service-pizza
	1	90-00-3100-631			Food			76.86
							Total for Invoice Number 628:	76.86
629			Adm	Sel. F	01/31/2012	0-121638	01/20/2012	Food service-pizza
	1	90-00-3100-631			Food			82.35
							Total for Invoice Number 629:	82.35
630			Adm	Sel. F	02/01/2012	0-121684	01/31/2012	Food service/pizza
	1	90-00-3100-631			Food			274.50
							Total for Invoice Number 630:	274.50
631			Adm	Sel. F	02/01/2012	0-121684	01/31/2012	Food service/pizza
	1	90-00-3100-631			Food			219.60
							Total for Invoice Number 631:	219.60
632			Adm	Sel. F	02/01/2012	0-121684	01/31/2012	Food service/pizza
	1	90-00-3100-631			Food			192.15
							Total for Invoice Number 632:	192.15
633			Adm	Sel. F	02/01/2012	0-121684	01/31/2012	Food service/pizza
	1	90-00-3100-631			Food			236.07
							Total for Invoice Number 633:	236.07
634			Adm	Sel. F	02/01/2012	0-121684	01/31/2012	Food service/pizza
	1	90-00-3100-631			Food			109.80
							Total for Invoice Number 634:	109.80
635			Adm	Sel. F	02/01/2012	0-121684	01/31/2012	Food service/pizza

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

	1	90-00-3100-631			Food			164.70
							Total for Invoice Number 635:	164.70
636			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			155.74
							Total for Invoice Number 636:	155.74
637			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			95.84
							Total for Invoice Number 637:	95.84
638			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			89.85
							Total for Invoice Number 638:	89.85
639			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			89.85
							Total for Invoice Number 639:	89.85
640			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			143.76
							Total for Invoice Number 640:	143.76
641			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			155.74
							Total for Invoice Number 641:	155.74
642			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			83.86
							Total for Invoice Number 642:	83.86
643			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			89.85
							Total for Invoice Number 643:	89.85
644			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			299.50
							Total for Invoice Number 644:	299.50
645			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			239.60
							Total for Invoice Number 645:	239.60
646			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			209.65
							Total for Invoice Number 646:	209.65
647			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			299.50
							Total for Invoice Number 647:	299.50
648			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza
	1	90-00-3100-631			Food			119.80
							Total for Invoice Number 648:	119.80
649			Adm	Sel. F	02/08/2012	0-121785	02/08/2012	Food service-pizza

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

	1	90-00-3100-631	Food				149.75
						Total for Invoice Number 649:	149.75
						Total for Vendor Cici's Pizza:	5,537.45
CINTDOCU	Cintas Document Management						
DG26073801		Adm	Sel. F	02/08/2012	0-121786	02/08/2012	District Shredding fees
	1	03-00-2660-490	Shredding Services				398.14
						Total for Invoice Number DG26073801:	398.14
						Total for Vendor Cintas Document Management:	398.14
CITYHAY2	City of Haysville Neighborhood						
INV 1		Adm	Sel. F	02/15/2012	0-121846	02/15/2012	Neighborhood Revitalization p
	1	03-00-2300-890	Contingent Expense				21,269.16
						Total for Invoice Number INV 1:	21,269.16
						Total for Vendor City of Haysville Neighborhood Revitalization:	21,269.16
CLASDIR1	Classroom Direct						
208107681115		FES	Sel. F	02/07/2012	5-120068	01/25/2012	const. paper, tape, bags, lam
	1	02-05-1600-619	Freeman Inst Supplies				326.30
						Total for Invoice Number 208107681115:	326.30
						Total for Vendor Classroom Direct:	326.30
COLECATE	Colette's Catering						
1/12/12		Adm	Sel. F	01/31/2012	0-121612	01/17/2012	Lunch for KSDE Learning
	1	03-80-2213-639	Food/Beverage Costs				232.50
						Total for Invoice Number 1/12/12:	232.50
						Total for Vendor Colette's Catering:	232.50
COLEPATT	Patty Cole						
2/15/12		Adm	Sel. F	02/15/2012	0-121853	02/15/2012	Jan-Feb 2012 services
	1	70-02-2140-320	Contracted Services				4,900.00
						Total for Invoice Number 2/15/12:	4,900.00
						Total for Vendor Patty Cole:	4,900.00
COMFPRO	Comfort Products Distributing						
18807456-00		MT	Sel. F	01/31/2012	8-120852	01/25/2012	limit switch for rtu-45 @ fre
	1	02-05-2600-619	Freeman Bldg/Systems				9.23
						Total for Invoice Number 18807456-00:	9.23
						Total for Vendor Comfort Products Distributing:	9.23
COMMCOR	Common Core Institute						
4162		Adm	Sel. F	01/31/2012	0-121454	12/19/2011	Common Core Training
	1	23-00-2200-580	Staff Development				2,500.00
						Total for Invoice Number 4162:	2,500.00
						Total for Vendor Common Core Institute:	2,500.00
COREKNO	Core Knowledge						
054223		PES	Sel. F	01/31/2012	37-120143	01/06/2012	Stop and Think Songbook CD
	1	40-37-1100-619	Supplies				264.00

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 054223:	264.00
							Total for Vendor Core Knowledge:	264.00
CORNSON	Cornejo & Sons, Inc.							
28660		MT	Sel. F	02/07/2012	8-120884	02/03/2012	shredded top soil for A-bldg.	
1	02-01-2600-619			CHS Bldg/Systems				206.50
							Total for Invoice Number 28660:	206.50
28782		MT	Sel. F	02/08/2012	8-120898	02/08/2012	road gravel	
1	02-00-2630-610			Grounds-Material				45.85
							Total for Invoice Number 28782:	45.85
							Total for Vendor Cornejo & Sons, Inc.:	252.35
COROBIND	Coronado Binding Systems							
181611		Adm	Sel. F	02/15/2012	0-121813	02/09/2012	Powis Parker Binding Strips:	
1	02-00-1609-601			C/S Supplies Purchased				71.15
							Total for Invoice Number 181611:	71.15
							Total for Vendor Coronado Binding Systems:	71.15
CRANJULI	Juliana Crane							
1/25/12		ECC	Sel. F	01/31/2012	7-120062	01/25/2012	hours logged for extra home v	
1	47-07-1000-111			ECC Certified Salaries				459.00
							Total for Invoice Number 1/25/12:	459.00
							Total for Vendor Juliana Crane:	459.00
CREADESI	Creative Designs							
109324		HMS	Sel. F	01/31/2012	2-120166	01/25/2012	PE SHIRTS	
1	55-02-2200-681			HMS PE Uniforms & Towel				339.50
							Total for Invoice Number 109324:	339.50
109337		HMS	Sel. F	01/31/2012	2-120164	01/20/2012	PE SHORTS	
1	55-02-2200-681			HMS PE Uniforms & Towel				577.50
							Total for Invoice Number 109337:	577.50
							Total for Vendor Creative Designs:	917.00
CYBEPC	Cybertron PC							
20113229		Adm	Sel. F	02/15/2012	0-121847	02/15/2012	Technology - Spare Desktop	
1	03-00-1000-736			Technology Equipment				525.50
							Total for Invoice Number 20113229:	525.50
SI-20112520		Adm	Sel. F	01/31/2012	0-121669	01/27/2012	Technology - New Desktops	
1	03-00-1000-736			Technology Equipment				308.05
							Total for Invoice Number SI-20112520:	308.05
							Total for Vendor Cybertron PC:	833.55
DECAGRA	Decal Graphics							
51122		MT	Sel. F	02/07/2012	8-120872	02/01/2012	4 computer cut decals	
1	02-00-2730-615			Repair Parts				23.00
							Total for Invoice Number 51122:	23.00
							Total for Vendor Decal Graphics:	23.00

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

DEMCINC Demco Inc

4478222		OES	Sel. F	01/31/2012	6-120082	01/17/2012	tempra paint variety of color	
1	02-06-1600-619			Oatville Inst Supplies				139.76
						Total for Invoice Number 4478222:		139.76
4497896		PES	Sel. F	02/15/2012	37-120161	01/31/2012	library supplies	
1	02-37-2200-619			Supplies				273.16
						Total for Invoice Number 4497896:		273.16
						Total for Vendor Demco Inc:		412.92

DICKBLIC Dick Blick

398948		AHS	Sel. F	01/31/2012	0-121584	01/09/2012	art supplies art supplies	
1	13-08-1000-619			Alt HS Instructional Supplies				64.12
						Total for Invoice Number 398948:		64.12
406739		CHS	Sel. F	01/31/2012	1-120919	01/11/2012	Art supplies	
1	55-01-2200-601			CHS Art Material & Supplies				248.47
						Total for Invoice Number 406739:		248.47
441471		CHS	Sel. F	02/07/2012	1-120926	01/25/2012	Art/Drama Classroom Supplies	
1	55-01-2200-601			CHS Art Material & Supplies				385.58
						Total for Invoice Number 441471:		385.58
						Total for Vendor Dick Blick:		698.17

DISNEDUC Disney Educational Productions

DET471529		NES	Sel. F	01/31/2012	3-120080	01/17/2012	Books	
1	02-03-2200-641			Books				67.46
						Total for Invoice Number DET471529:		67.46
						Total for Vendor Disney Educational Productions:		67.46

DOUBCOM Double Check Company, Inc

0426951		MT	Sel. F	02/01/2012	8-120862	01/31/2012	2 ea 300 HS-30 TYPE 2 SPIN	
1	02-00-2730-618			Garage Supplies				23.26
						Total for Invoice Number 0426951:		23.26
						Total for Vendor Double Check Company, Inc:		23.26

DOUGAMB Amber Dougan

2/9/12		RES	Sel. F	02/15/2012	4-120089	02/09/2012	Books (instructional supplies	
1	02-04-1600-619			Rex Instructional Supplies				324.00
						Total for Invoice Number 2/9/12:		324.00
						Total for Vendor Amber Dougan:		324.00

DOUGAUT Doug's Auto Service

072044		MT	Sel. F	02/07/2012	8-120873	02/01/2012	rotors, tie rod, draglink, ba	
1	02-00-2730-490			Contracted Bus Repairs				1,041.65
						Total for Invoice Number 072044:		1,041.65
072528		MT	Sel. F	02/07/2012	8-120873	02/01/2012	rotors, tie rod, draglink, ba	
1	02-00-2730-490			Contracted Bus Repairs				48.00
						Total for Invoice Number 072528:		48.00

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Doug's Auto Service:				1,089.65
DOUGKEY Douglas Key Service, Inc.										
D12015	MT	Sel. F	01/31/2012	8-120840	01/25/2012	flat keys for art display cas				
							1	02-01-2600-619	CHS Bldg/Systems	17.50
						Total for Invoice Number D12015:				17.50
						Total for Vendor Douglas Key Service, Inc.:				17.50
EARTBAKI Earthgrains Baking Co's. Inc										
355001902809	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread				
							1	90-00-3100-631	Food	58.57
						Total for Invoice Number 355001902809:				58.57
355011901401	Adm	Sel. F	01/31/2012	0-121640	01/20/2012	Food service-bread				
							1	90-00-3100-631	Food	127.65
						Total for Invoice Number 355011901401:				127.65
355013001706	Adm	Sel. F	01/31/2012	0-121640	01/20/2012	Food service-bread				
							1	90-00-3100-631	Food	35.32
						Total for Invoice Number 355013001706:				35.32
35501900702	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	25.80
						Total for Invoice Number 35501900702:				25.80
35501900703	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	55.20
						Total for Invoice Number 35501900703:				55.20
35501900706	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	106.50
						Total for Invoice Number 35501900706:				106.50
35501900707	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	67.40
						Total for Invoice Number 35501900707:				67.40
35501900708	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	15.20
						Total for Invoice Number 35501900708:				15.20
35501900709	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	158.15
						Total for Invoice Number 35501900709:				158.15
35501900710	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	19.80
						Total for Invoice Number 35501900710:				19.80
35501900711	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	126.22
						Total for Invoice Number 35501900711:				126.22
35501901011	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	94.10

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 35501901011:			94.10
35501901402	Adm	Sel. F	01/31/2012	0-121640	01/20/2012	Food service-bread	
1	90-00-3100-631		Food				194.62
				Total for Invoice Number 35501901402:			194.62
35501901403	Adm	Sel. F	01/31/2012	0-121640	01/20/2012	Food service-bread	
1	90-00-3100-631		Food				89.20
				Total for Invoice Number 35501901403:			89.20
35501901404	Adm	Sel. F	01/31/2012	0-121640	01/20/2012	Food service-bread	
1	90-00-3100-631		Food				15.05
				Total for Invoice Number 35501901404:			15.05
35501901405	Adm	Sel. F	01/31/2012	0-121640	01/20/2012	Food service-bread	
1	90-00-3100-631		Food				6.45
				Total for Invoice Number 35501901405:			6.45
35501901406	Adm	Sel. F	01/31/2012	0-121640	01/20/2012	Food service-bread	
1	90-00-3100-631		Food				21.50
				Total for Invoice Number 35501901406:			21.50
35501901407	Adm	Sel. F	01/31/2012	0-121640	01/20/2012	Food service-bread	
1	90-00-3100-631		Food				21.50
				Total for Invoice Number 35501901407:			21.50
35501902104	Adm	Sel. F	02/01/2012	0-121685	01/31/2012	Food service-bread	
1	90-00-3100-631		Food				75.90
				Total for Invoice Number 35501902104:			75.90
35501902105	Adm	Sel. F	02/01/2012	0-121685	01/31/2012	Food service-bread	
1	90-00-3100-631		Food				103.95
				Total for Invoice Number 35501902105:			103.95
35501902106	Adm	Sel. F	02/01/2012	0-121685	01/31/2012	Food service-bread	
1	90-00-3100-631		Food				117.97
				Total for Invoice Number 35501902106:			117.97
35501902607A	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread	
1	90-00-3100-631		Food				56.10
				Total for Invoice Number 35501902607A:			56.10
35501902613	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread	
1	90-00-3100-631		Food				74.25
				Total for Invoice Number 35501902613:			74.25
35501902803	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread	
1	90-00-3100-631		Food				9.52
				Total for Invoice Number 35501902803:			9.52
35501902805	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread	
1	90-00-3100-631		Food				77.37
				Total for Invoice Number 35501902805:			77.37
35501902806	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread	
1	90-00-3100-631		Food				13.20

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 35501902806:				13.20
35501902807	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread				
							1	90-00-3100-631	Food	7.67
						Total for Invoice Number 35501902807:				7.67
35501902808	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread				
							1	90-00-3100-631	Food	173.25
						Total for Invoice Number 35501902808:				173.25
35501902810	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread				
							1	90-00-3100-631	Food	13.60
						Total for Invoice Number 35501902810:				13.60
35501903100	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread				
							1	90-00-3100-631	Food	111.46
						Total for Invoice Number 35501903100:				111.46
35501903101	Adm	Sel. F	02/08/2012	0-121787	02/08/2012	Food service-bread				
							1	90-00-3100-631	Food	57.00
						Total for Invoice Number 35501903101:				57.00
35503000608	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	25.80
						Total for Invoice Number 35503000608:				25.80
35503000901	Adm	Sel. F	01/31/2012	0-121613	01/17/2012	Food service-bread				
							1	90-00-3100-631	Food	21.45
						Total for Invoice Number 35503000901:				21.45
						Total for Vendor Earthgrains Baking Co's. Inc:				2,176.72
EDUCINNO Educational Innovations, Inc.										
DP535430	FES	Sel. F	01/31/2012	5-120069	01/25/2012	Owl Pellets				
							1	02-05-1600-619	Freeman Inst Supplies	96.25
						Total for Invoice Number DP535430:				96.25
						Total for Vendor Educational Innovations, Inc.:				96.25
EIPAREGI EIPA Registration, ASK12										
KS1 S Ehrlich	Adm	Sel. F	02/07/2012	0-120571	09/02/2011	Interpretur cert. test-S. Ehr				
							1	70-02-2153-588	Staff Travel/Per Diem	275.00
						Total for Invoice Number KS1 S Ehrlich:				275.00
						Total for Vendor EIPA Registration, ASK12:				275.00
ENERCAP Energy Cap, Inc										
20035	Adm	Sel. F	01/31/2012	0-121670	01/27/2012	Technology - Energy monitorin				
							1	03-00-1000-736	Technology Equipment	1,985.00
						Total for Invoice Number 20035:				1,985.00
						Total for Vendor Energy Cap, Inc:				1,985.00
ENGATECH Engaging Technologies, LLC										
2466	RES	Sel. F	01/31/2012	4-120068	12/15/2011	MimioVote - 32 handsets				
							1	16-04-1000-739	Rex Site Level Capital Outlay	1,934.00

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 2466:	1,934.00
							Total for Vendor Engaging Technologies, LLC:	1,934.00
ESTEANGI	Angie Estell							
2/3/12		Adm	Sel. F	02/07/2012	0-121740	02/03/2012	Mileage Out-of-District (KSDE	
1	70-02-2333-588			Staff Travel/Per Diem				338.48
							Total for Invoice Number 2/3/12:	338.48
							Total for Vendor Angie Estell:	338.48
EVANCERA	Evans Ceramic Supplies							
1922		CHS	Sel. F	01/31/2012	1-120907	01/11/2012	clay for student work	
1	55-01-2200-601			CHS Art Material & Supplies				578.50
							Total for Invoice Number 1922:	578.50
							Total for Vendor Evans Ceramic Supplies:	578.50
EVCOWHO	Evco Wholesale Food Corp.							
0652939		Adm	Sel. F	01/31/2012	0-121614	01/17/2012	Food service-mini banana loaf	
1	90-00-3100-631			Food				1,250.00
							Total for Invoice Number 0652939:	1,250.00
							Total for Vendor Evco Wholesale Food Corp.:	1,250.00
EVERWHIT	Everwhite							
137745		MT	Sel. F	01/31/2012	8-120841	01/25/2012	resurfacing panels	
1	02-21-2600-619			HWMS Bldg/Systems				1,051.00
							Total for Invoice Number 137745:	1,051.00
							Total for Vendor Everwhite:	1,051.00
FARMBROT	Farmer Brothers Co							
56067807		Adm	Sel. F	02/01/2012	0-121716	02/01/2012	Breakroom Supplies	
1	02-00-2305-619			Administrative Supply				61.85
							Total for Invoice Number 56067807:	61.85
							Total for Vendor Farmer Brothers Co:	61.85
FARMCOFF	Farmer Brothers Coffee							
56067586		Adm	Sel. F	01/31/2012	0-121587	01/11/2012	creamer, teas, cappucino, hot	
1	03-80-2213-639			Food/Beverage Costs				289.97
							Total for Invoice Number 56067586:	289.97
56067730		Adm	Sel. F	01/31/2012	0-121649	01/25/2012	Coffee, Cream, Sugar, Cups, C	
1	03-80-2213-639			Food/Beverage Costs				328.53
							Total for Invoice Number 56067730:	328.53
							Total for Vendor Farmer Brothers Coffee:	618.50
FERGUSO	Ferguson Enterprises Inc. #216							
0538253		MT	Sel. F	02/07/2012	8-120885	02/03/2012	wax rings, caulk, closet kit	
1	02-06-2600-619			Oatville Bldg/Systems				15.73
							Total for Invoice Number 0538253:	15.73
0538580		MT	Sel. F	02/07/2012	8-120885	02/03/2012	wax rings, caulk, closet kit	
2	02-01-2600-619			CHS Bldg/Systems				16.97

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 0538580:	16.97
							Total for Vendor Ferguson Enterprises Inc. #216:	32.70
FINCFIND	Fincher's Findings Inc							
31317		CHS	Sel. F	01/31/2012	1-120942	01/27/2012	PE Uniform Order	
1	55-01-1740-010			CHS Towel & PE Uniform				1,082.00
							Total for Invoice Number 31317:	1,082.00
31331		CHS	Sel. F	01/31/2012	1-120942	01/27/2012	PE Uniform Order	
1	55-01-1740-010			CHS Towel & PE Uniform				1,956.22
							Total for Invoice Number 31331:	1,956.22
							Total for Vendor Fincher's Findings Inc:	3,038.22
FIRSSTAT	First State Map & Globe Company							
005020		MT	Sel. F	01/31/2012	8-120808	01/17/2012	school emergency guide	
1	02-00-2600-619			Service Ctr Building/Systems				29.90
							Total for Invoice Number 005020:	29.90
							Total for Vendor First State Map & Globe Company:	29.90
FITNFIND	Fitness Finders							
139615		PES	Sel. F	01/31/2012	37-120144	01/06/2012	3rd grade reading incentives,	
1	02-37-1050-619			PBIS Bldg Supplies & Activities				109.56
							Total for Invoice Number 139615:	109.56
140370		PES	Sel. F	01/31/2012	37-120155	01/20/2012	Book Charms	
1	02-37-1050-619			PBIS Bldg Supplies & Activities				57.80
							Total for Invoice Number 140370:	57.80
							Total for Vendor Fitness Finders:	167.36
FLINSCIE	Flinn Scientific Inc							
1529951		CHS	Sel. F	02/15/2012	1-120928	01/25/2012	Science - oxychem grant	
1	02-01-1600-697			CHS Science				765.53
							Total for Invoice Number 1529951:	765.53
							Total for Vendor Flinn Scientific Inc:	765.53
FLIPGROU	The Flippen Group							
33681-1/12/12		Adm	Sel. F	02/15/2012	0-121629	01/20/2012	Coaching Greatness Training -	
2	26-00-2200-300			Consultant Service				16,500.00
							Total for Invoice Number 33681-1/12/12:	16,500.00
							Total for Vendor The Flippen Group:	16,500.00
FOLESUPP	Foley Supply							
SVW00410187		MT	Sel. F	02/07/2012	8-120874	02/01/2012	#181 - resealed front structu	
1	02-00-2730-490			Contracted Bus Repairs				2,867.91
							Total for Invoice Number SVW00410187:	2,867.91
							Total for Vendor Foley Supply:	2,867.91
FOLLEDUC	Follett Educational Services							
1228614A		Adm	Sel. F	01/31/2012	0-121501	01/06/2012	Adventures 2.1 (Elementary	
1	55-00-1000-644			Elementary Textbooks				158.75

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 1228614A:	158.75
							Total for Vendor Follett Educational Services:	158.75
FOLLETTL	Follett Library Resources							
442535-2		CHS	Sel. F	01/31/2012	1-120651	09/01/2011	Books to support reading, IB,	
1	02-01-2200-641			Books				2,830.41
							Total for Invoice Number 442535-2:	2,830.41
							Total for Vendor Follett Library Resources:	2,830.41
FORENADI	Nadine Foreman							
1/31/12		Adm	Sel. F	01/31/2012	0-121686	01/31/2012	Supplies	
1	02-00-2510-619			Business Dept Supplies				13.30
							Total for Invoice Number 1/31/12:	13.30
							Total for Vendor Nadine Foreman:	13.30
FOURSTAT	Four State Regional Technology							
FSTRC2011		CHS	Sel. F	01/31/2012	1-120742	10/14/2011	Conf registration for Walker,	
1	88-00-1900-500			Professional Devel Act				150.00
							Total for Invoice Number FSTRC2011:	150.00
							Total for Vendor Four State Regional Technology Conference:	150.00
FRIEPAME	Pamela Frieden LSCSW							
JANUARY		Adm	Sel. F	02/07/2012	0-121741	02/03/2012	Jan 2012 services	
1	70-02-2190-324			Hearing Contracts				450.00
							Total for Invoice Number JANUARY:	450.00
							Total for Vendor Pamela Frieden LSCSW:	450.00
FURAJOHN	John J Furan							
2/2/12		Adm	Sel. F	02/15/2012	0-121829	02/10/2012	Expulsion hearing hours and m	
1	02-00-2329-313			Hearing Officer Contracted Services				1,003.52
							Total for Invoice Number 2/2/12:	1,003.52
							Total for Vendor John J Furan:	1,003.52
GALEGRO1	Gale Group							
17366160		CHS	Sel. F	01/31/2012	1-120762	10/27/2011	Nonfiction books on social is	
1	02-01-2200-641			Books				333.36
							Total for Invoice Number 17366160:	333.36
							Total for Vendor Gale Group:	333.36
GARNAUT	Garnett Auto Supply							
4644747		MT	Sel. F	01/31/2012	8-120809	01/17/2012	halogen bulbs	
1	02-00-2730-615			Repair Parts				18.68
							Total for Invoice Number 4644747:	18.68
							Total for Vendor Garnett Auto Supply:	18.68
GENEPART	General Parts Inc							
5362548		MT	Sel. F	02/08/2012	8-120900	02/08/2012	dishwasher repair - new gaske	
1	02-37-2600-470			Prairie Contracted Services				1,559.90
							Total for Invoice Number 5362548:	1,559.90

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor General Parts Inc:				1,559.90
GIBBMICH MIchelle Gibbs										
2/8/12	Adm	Sel. F	02/08/2012	0-121788	02/08/2012	Food service-refund on meal a				
							1	90-09-0001-611	Student Sales Type A	8.45
						Total for Invoice Number 2/8/12:				8.45
						Total for Vendor MIchelle Gibbs:				8.45
GIBBREFR Gibbons Refrigeration										
R38026	CHS	Sel. F	02/07/2012	1-120959	02/03/2012	Invoice# R38026 Stadium Ice				
							1	02-01-1000-739	CHS Athletic/Activity Equipment	81.81
						Total for Invoice Number R38026:				81.81
						Total for Vendor Gibbons Refrigeration:				81.81
GOPHPER Gopher Performance										
8417112	HWMS	Sel. F	02/07/2012	21-120116	12/07/2011	3 sets of orange crush dodge				
							1	02-21-1600-608	HWMS Physical Education	347.31
						Total for Invoice Number 8417112:				347.31
						Total for Vendor Gopher Performance:				347.31
GOPHSPO Gopher Sport										
8404195	HMS	Sel. F	02/07/2012	2-120069	09/06/2011	P.E. class equipment				
							1	02-02-1600-608	HMS Physical Education	447.58
						Total for Invoice Number 8404195:				447.58
						Total for Vendor Gopher Sport:				447.58
GRAYELEC Graybar Electric Company, Inc										
658119231	Adm	Sel. F	01/31/2012	0-121630	01/20/2012	Technology - Wiring Supplies				
							1	03-00-1000-736	Technology Equipment	456.89
						Total for Invoice Number 658119231:				456.89
958020020	Adm	Sel. F	01/31/2012	0-121630	01/20/2012	Technology - Wiring Supplies				
							1	03-00-1000-736	Technology Equipment	1,338.12
						Total for Invoice Number 958020020:				1,338.12
958072298	Adm	Sel. F	01/31/2012	0-121630	01/20/2012	Technology - Wiring Supplies				
							1	03-00-1000-736	Technology Equipment	485.73
						Total for Invoice Number 958072298:				485.73
958092789	Adm	Sel. F	01/31/2012	0-121630	01/20/2012	Technology - Wiring Supplies				
							1	03-00-1000-736	Technology Equipment	14.70
						Total for Invoice Number 958092789:				14.70
958167329	Adm	Sel. F	01/31/2012	0-121630	01/20/2012	Technology - Wiring Supplies				
							1	03-00-1000-736	Technology Equipment	159.83
						Total for Invoice Number 958167329:				159.83
958285619	Adm	Sel. F	01/31/2012	0-121671	01/27/2012	Technology - Wiring Supplies				
							1	03-00-1000-736	Technology Equipment	166.88
						Total for Invoice Number 958285619:				166.88
958328944	Adm	Sel. F	02/01/2012	0-121687	01/31/2012	Technology - Wiring Supplies				
							1	03-00-1000-736	Technology Equipment	1,335.30

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 958328944:	1,335.30
958352987		Adm	Sel. F	02/01/2012	0-121717	02/01/2012	Technology - Wiring for A Bld	
1	03-00-1000-736				Technology Equipment			496.88
							Total for Invoice Number 958352987:	496.88
958404244		Adm	Sel. F	02/01/2012	0-121717	02/01/2012	Technology - Wiring for A Bld	
1	03-00-1000-736				Technology Equipment			9.60
							Total for Invoice Number 958404244:	9.60
958477886		Adm	Sel. F	02/08/2012	0-121789	02/08/2012	Technology - Wiring Supplies	
1	03-00-1000-736				Technology Equipment			27.50
							Total for Invoice Number 958477886:	27.50
958598594		Adm	Sel. F	02/15/2012	0-121849	02/15/2012	Technology - Wiring Supplies	
1	03-00-1000-736				Technology Equipment			165.69
							Total for Invoice Number 958598594:	165.69
							Total for Vendor Graybar Electric Company, Inc:	4,657.12
GRAYTERR Terri Gray								
2/3/12		HMS	Sel. F	02/08/2012	2-120181	02/03/2012	Mileage	
1	70-02-2152-581				State Mileage Reimbursement			137.19
							Total for Invoice Number 2/3/12:	137.19
							Total for Vendor Terri Gray:	137.19
GREAACTI Great Activities Publishing								
65127		RES	Sel. F	02/15/2012	4-120087	01/31/2012	Great Activities Newspaper (P	
1	02-04-1600-619				Rex Instructional Supplies			26.00
							Total for Invoice Number 65127:	26.00
							Total for Vendor Great Activities Publishing:	26.00
GREGMAR Mary Gregory								
2/8/12		Adm	Sel. F	02/08/2012	0-121790	02/08/2012	Food service-mileage	
1	90-00-3100-581				Travel Expense			30.60
							Total for Invoice Number 2/8/12:	30.60
							Total for Vendor Mary Gregory:	30.60
HAJOCORP Hajoca Corporation								
S006776077.001		MT	Sel. F	02/07/2012	8-120886	02/03/2012	h-hall boys restroom urinal r	
1	02-02-2600-619				HMS Bldg/Systems			63.84
							Total for Invoice Number S006776077.001:	63.84
							Total for Vendor Hajoca Corporation:	63.84
HARRHAR Harriet Harris								
745284		Adm	Sel. F	02/01/2012	0-121718	02/01/2012	Supplies	
1	02-00-2510-619				Business Dept Supplies			82.00
							Total for Invoice Number 745284:	82.00
745286		ECC	Sel. F	02/07/2012	7-120067	02/03/2012	8 dz cookies for Mom`s Meal	
1	57-00-2101-619				Consumable Supplies			48.00
							Total for Invoice Number 745286:	48.00

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

							Total for Vendor Harriet Harris:	130.00
HARRIS	Harris Computer Systems							
XT00063871			Sel. F	02/07/2012	0-121295	02/07/2012	W2 1099 WORKSHOP	
1	02-00-2510-580			Business Dept Travel				150.00
							Total for Invoice Number XT00063871:	150.00
							Total for Vendor Harris Computer Systems:	150.00
HAYSCHA	Haysville Chamber Of Commerce							
525		Adm	Sel. F	02/15/2012	0-121830	02/10/2012	30 tickets for leadercast	
1	26-00-2200-580			Staff Regist Fee & Travel				2,070.00
							Total for Invoice Number 525:	2,070.00
							Total for Vendor Haysville Chamber Of Commerce:	2,070.00
HAYSMIDD	Haysville Middle School							
1/25/12		HMS	Sel. F	01/31/2012	2-120167	01/25/2012	TISSUE PAPER & FREIGHT -	
1	02-02-1600-691			HMS Science				71.35
							Total for Invoice Number 1/25/12:	71.35
2/9/12		HMS	Sel. F	02/15/2012	2-120185	02/09/2012	KMEA ISW registration	
1	55-02-2203-683			HMS Vocal Music				164.00
							Total for Invoice Number 2/9/12:	164.00
							Total for Vendor Haysville Middle School:	235.35
HAYSSUN	The Haysville Sun-Times							
12102		Adm	Sel. F	02/01/2012	0-121719	02/01/2012	Color Ads for January 2012	
1	02-00-2310-895			Public Relations				40.00
							Total for Invoice Number 12102:	40.00
							Total for Vendor The Haysville Sun-Times:	40.00
HAYSTRUE	Haysville True Value							
010301-0011		MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
3	02-37-2600-619			Prairie Bldg/Systems				2.99
							Total for Invoice Number 010301-0011:	2.99
010901-0022		MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
5	90-00-3100-626			Food Service Vehicle Expense				16.74
							Total for Invoice Number 010901-0022:	16.74
011001-0008		MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
6	02-00-2628-611			Electrical Supplies				2.88
							Total for Invoice Number 011001-0008:	2.88
011001-0044		Adm	Sel. F	01/31/2012	0-121615	01/17/2012	supplies for 21st CCLC BGC	
1	42-00-2190-619			Supplies & Materials				13.79
							Total for Invoice Number 011001-0044:	13.79
011001-0044A		MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
4	03-80-2213-619			Supplies & Materials				13.79
							Total for Invoice Number 011001-0044A:	13.79
011101-0015		MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
1	02-01-2600-619			CHS Bldg/Systems				5.97

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 011101-0015:		5.97
011101-0020	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
7	02-00-2600-619			Service Ctr Building/Systems			32.98
					Total for Invoice Number 011101-0020:		32.98
011201-0002	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
7	02-00-2600-619			Service Ctr Building/Systems			1.49
					Total for Invoice Number 011201-0002:		1.49
011801-0001	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
2	03-08-2600-619			Alt HS Bldg/Systems			3.98
					Total for Invoice Number 011801-0001:		3.98
012401-0017	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
7	02-00-2600-619			Service Ctr Building/Systems			10.98
					Total for Invoice Number 012401-0017:		10.98
012401-0019	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
1	02-01-2600-619			CHS Bldg/Systems			9.96
					Total for Invoice Number 012401-0019:		9.96
012501-0013	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
3	02-37-2600-619			Prairie Bldg/Systems			3.19
					Total for Invoice Number 012501-0013:		3.19
012501-0082	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
8	16-00-2600-739			Maint Site Level Capital Outl			17.64
					Total for Invoice Number 012501-0082:		17.64
012601-0003	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
7	02-00-2600-619			Service Ctr Building/Systems			5.19
					Total for Invoice Number 012601-0003:		5.19
012601-0020	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
7	02-00-2600-619			Service Ctr Building/Systems			3.12
					Total for Invoice Number 012601-0020:		3.12
012601-0023	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
8	16-00-2600-739			Maint Site Level Capital Outl			12.46
					Total for Invoice Number 012601-0023:		12.46
013101-0006	MT	Sel. F	02/08/2012	8-120902	02/08/2012	maint. capital outlay	
5	90-00-3100-626			Food Service Vehicle Expense			2.38
					Total for Invoice Number 013101-0006:		2.38
					Total for Vendor Haysville True Value:		159.53
HAYWCECI Cecilia Haywood							
1/31/12	Adm	Sel. F	01/31/2012	0-121688	01/31/2012	Supplies	
1	02-00-2510-619			Business Dept Supplies			32.68
					Total for Invoice Number 1/31/12:		32.68
2/1/12	Adm	Sel. F	02/01/2012	0-121720	02/01/2012	Supplies	
1	02-00-2510-619			Business Dept Supplies			61.80
					Total for Invoice Number 2/1/12:		61.80

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

2/3/12		Adm	Sel. F	02/07/2012	0-121742	02/03/2012	Supplies
1	02-00-2510-619			Business Dept Supplies			21.11
						Total for Invoice Number 2/3/12:	21.11
						Total for Vendor Cecilia Haywood:	115.59
HEARTSPR Heartspring							
4969		Adm	Sel. F	02/07/2012	0-121743	02/03/2012	Dec 2011 services
1	70-02-2190-324			Hearing Contracts			5,775.00
						Total for Invoice Number 4969:	5,775.00
January		Adm	Sel. F	02/15/2012	0-121855	02/15/2012	Jan 2012 services
1	70-02-2190-324			Hearing Contracts			5,775.00
						Total for Invoice Number January:	5,775.00
						Total for Vendor Heartspring:	11,550.00
HILADAIR Hiland Dairy Company							
001050012		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			187.31
						Total for Invoice Number 001050012:	187.31
001050013		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			715.97
						Total for Invoice Number 001050013:	715.97
001050014		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			277.96
						Total for Invoice Number 001050014:	277.96
001050015		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			-24.94
						Total for Invoice Number 001050015:	-24.94
001050016		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			410.73
						Total for Invoice Number 001050016:	410.73
001050017		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			199.85
						Total for Invoice Number 001050017:	199.85
001050018		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			162.31
						Total for Invoice Number 001050018:	162.31
001050019		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			212.25
						Total for Invoice Number 001050019:	212.25
001050020		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			249.79
						Total for Invoice Number 001050020:	249.79
001050021		Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk
1	90-00-3100-632			Milk			287.07

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 001050021:			287.07
001050062	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				241.33
				Total for Invoice Number 001050062:			241.33
001050063	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				-46.78
				Total for Invoice Number 001050063:			-46.78
001050064	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				639.10
				Total for Invoice Number 001050064:			639.10
001050065	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				313.66
				Total for Invoice Number 001050065:			313.66
001050067	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				682.09
				Total for Invoice Number 001050067:			682.09
001050068	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				326.15
				Total for Invoice Number 001050068:			326.15
001050070	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				212.97
				Total for Invoice Number 001050070:			212.97
001050071	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				428.97
				Total for Invoice Number 001050071:			428.97
001050072	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				426.86
				Total for Invoice Number 001050072:			426.86
001050073	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				388.40
				Total for Invoice Number 001050073:			388.40
001050085	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				350.09
				Total for Invoice Number 001050085:			350.09
001050096	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				581.61
				Total for Invoice Number 001050096:			581.61
001050123	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				224.79
				Total for Invoice Number 001050123:			224.79
001050125	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				732.47

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 001050125:			732.47
001050126	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				224.59
				Total for Invoice Number 001050126:			224.59
001050127	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				662.19
				Total for Invoice Number 001050127:			662.19
001050128	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				237.19
				Total for Invoice Number 001050128:			237.19
001050129	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				162.24
				Total for Invoice Number 001050129:			162.24
001050130	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				137.24
				Total for Invoice Number 001050130:			137.24
001050131	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				237.19
				Total for Invoice Number 001050131:			237.19
001050132	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				-12.47
				Total for Invoice Number 001050132:			-12.47
001050133	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				199.52
				Total for Invoice Number 001050133:			199.52
001059775	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				250.94
				Total for Invoice Number 001059775:			250.94
001059776	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-15.33
				Total for Invoice Number 001059776:			-15.33
001059777	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				775.60
				Total for Invoice Number 001059777:			775.60
001059778	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				300.75
				Total for Invoice Number 001059778:			300.75
001059779	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				636.21
				Total for Invoice Number 001059779:			636.21
001059780	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				313.88

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 001059780:			313.88
001059782	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				200.50
				Total for Invoice Number 001059782:			200.50
001059783	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				301.34
				Total for Invoice Number 001059783:			301.34
001059784	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				514.15
				Total for Invoice Number 001059784:			514.15
001059785	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				351.12
				Total for Invoice Number 001059785:			351.12
001059786	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				568.93
				Total for Invoice Number 001059786:			568.93
001059812	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				190.61
				Total for Invoice Number 001059812:			190.61
001059813	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				-3.15
				Total for Invoice Number 001059813:			-3.15
001059814	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				856.07
				Total for Invoice Number 001059814:			856.07
001059815	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				240.49
				Total for Invoice Number 001059815:			240.49
001059816	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				440.04
				Total for Invoice Number 001059816:			440.04
001059817	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				199.65
				Total for Invoice Number 001059817:			199.65
001059818	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				137.30
				Total for Invoice Number 001059818:			137.30
001059819	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				265.43
				Total for Invoice Number 001059819:			265.43
001059820	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				74.89

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 001059820:			74.89
001059821	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				199.52
				Total for Invoice Number 001059821:			199.52
001059865	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				279.30
				Total for Invoice Number 001059865:			279.30
001059866	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				843.05
				Total for Invoice Number 001059866:			843.05
001059867	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				328.49
				Total for Invoice Number 001059867:			328.49
001059868	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				804.18
				Total for Invoice Number 001059868:			804.18
001059869	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				338.75
				Total for Invoice Number 001059869:			338.75
001059871	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				225.51
				Total for Invoice Number 001059871:			225.51
001059872	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				391.99
				Total for Invoice Number 001059872:			391.99
001059873	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				426.53
				Total for Invoice Number 001059873:			426.53
001059874	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				413.41
				Total for Invoice Number 001059874:			413.41
001059886	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				585.36
				Total for Invoice Number 001059886:			585.36
001059897	Adm	Sel. F	01/31/2012	0-121641	01/20/2012	Food service-milk	
1	90-00-3100-632		Milk				288.87
				Total for Invoice Number 001059897:			288.87
001059935	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				262.26
				Total for Invoice Number 001059935:			262.26
001059936	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				337.02

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 001059936:		337.02
001059937	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				-3.84
					Total for Invoice Number 001059937:		-3.84
001059938	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				524.33
					Total for Invoice Number 001059938:		524.33
001059939	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				386.83
					Total for Invoice Number 001059939:		386.83
001059941	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				212.19
					Total for Invoice Number 001059941:		212.19
001059942	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				336.95
					Total for Invoice Number 001059942:		336.95
001059943	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				313.38
					Total for Invoice Number 001059943:		313.38
001059944	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				249.40
					Total for Invoice Number 001059944:		249.40
001059955	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				553.55
					Total for Invoice Number 001059955:		553.55
001059956	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				124.71
					Total for Invoice Number 001059956:		124.71
001059983	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				377.26
					Total for Invoice Number 001059983:		377.26
001059984	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				-24.78
					Total for Invoice Number 001059984:		-24.78
001059985	Adm	Sel. F	02/01/2012	0-121689	01/31/2012	Food service-milk	
1	90-00-3100-632		Milk				614.37
					Total for Invoice Number 001059985:		614.37
9031245	Adm	Sel. F	02/08/2012	0-121791	02/08/2012	Food service-milk	
1	90-00-3100-632		Milk				123.47
					Total for Invoice Number 9031245:		123.47
					Total for Vendor Hiland Dairy Company:		26,139.18

HOGWILD Hog Wild Pit BBQ

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

0122		ECC	Sel. F	02/07/2012	7-120068	02/03/2012	meal for 75 people for PAT Mo	
1	57-00-2101-619				Consumable Supplies			378.75
							Total for Invoice Number 0122:	378.75
							Total for Vendor Hog Wild Pit BBQ:	378.75

HOLLSALL Sally Holliday

2/3/12		PES	Sel. F	02/08/2012	37-120169	02/03/2012	Science Presentation/Gifted P	
1	70-01-1008-588				Staff Travel/Per Diem			49.00
							Total for Invoice Number 2/3/12:	49.00
							Total for Vendor Sally Holliday:	49.00

HOMELAN Homeland Stores

185174		ECC	Sel. F	02/15/2012	7-120070	02/08/2012	supplies for Explorer Lab	
1	57-00-2101-619				Consumable Supplies			29.62
							Total for Invoice Number 185174:	29.62
							Total for Vendor Homeland Stores:	29.62

HOWAHEL Howard & Helmer Architects PA

17808		Adm	Sel. F	01/31/2012	0-121652	01/25/2012	Professional services Dec 11-	
1	16-00-4300-340				Architectural Services			744.00
							Total for Invoice Number 17808:	744.00
							Total for Vendor Howard & Helmer Architects PA:	744.00

HUBEINC Huber Inc

014759B		MT	Sel. F	01/31/2012	8-120810	01/17/2012	kitchen towels, disinf. wipes	
2	02-05-2600-618				Freeman Custodial Supplies			39.20
							Total for Invoice Number 014759B:	39.20
014760A		MT	Sel. F	01/31/2012	8-120810	01/17/2012	kitchen towels, disinf. wipes	
3	02-06-2600-618				Oatville Custodial Supplies			128.20
							Total for Invoice Number 014760A:	128.20
014996B		MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
3	02-03-2600-618				Nelson Custodial Supplies			194.80
							Total for Invoice Number 014996B:	194.80
015260A		MT	Sel. F	01/31/2012	8-120810	01/17/2012	kitchen towels, disinf. wipes	
1	02-00-2628-618				Central Custodial Supply			119.96
							Total for Invoice Number 015260A:	119.96
015389		MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
1	02-02-2600-618				HMS Custodial Supplies			835.90
							Total for Invoice Number 015389:	835.90
015389A		MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t	
1	02-02-2600-618				HMS Custodial Supplies			149.75
							Total for Invoice Number 015389A:	149.75
015390		MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
5	02-05-2600-618				Freeman Custodial Supplies			463.00
							Total for Invoice Number 015390:	463.00
015390A		MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t	

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
4	02-05-2600-618		Freeman Custodial Supplies				590.00
					Total for Invoice Number 015390A:		590.00
015391	MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t	
4	02-05-2600-618		Freeman Custodial Supplies				52.00
					Total for Invoice Number 015391:		52.00
015392	MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
4	02-04-2600-618		Rex Custodial Supplies				1,727.62
					Total for Invoice Number 015392:		1,727.62
015392A	MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t	
3	02-04-2600-618		Rex Custodial Supplies				335.50
					Total for Invoice Number 015392A:		335.50
015475	MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
2	02-21-2600-618		HWMS Custodial Supplies				199.70
					Total for Invoice Number 015475:		199.70
015476	MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
7	02-37-2600-618		Prairie Custodial				232.30
					Total for Invoice Number 015476:		232.30
015477	MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
8	70-08-2600-618		Tri City Custodial				396.68
					Total for Invoice Number 015477:		396.68
015522	MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
2	02-21-2600-618		HWMS Custodial Supplies				119.90
					Total for Invoice Number 015522:		119.90
015523	MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
4	02-04-2600-618		Rex Custodial Supplies				25.00
					Total for Invoice Number 015523:		25.00
015577	MT	Sel. F	01/31/2012	8-120842	01/25/2012	liners,clnr/disinf,gel scrub,	
6	02-06-2600-618		Oatville Custodial Supplies				724.45
					Total for Invoice Number 015577:		724.45
015578	MT	Sel. F	02/08/2012	8-120903	02/08/2012	straight-up,clnrs,vinyl glove	
4	02-09-2600-618		Ruth Clark Custodial Supplies				143.85
					Total for Invoice Number 015578:		143.85
015670	MT	Sel. F	02/08/2012	8-120903	02/08/2012	straight-up,clnrs,vinyl glove	
3	02-03-2600-618		Nelson Custodial Supplies				977.70
					Total for Invoice Number 015670:		977.70
015709	MT	Sel. F	02/08/2012	8-120903	02/08/2012	straight-up,clnrs,vinyl glove	
5	02-00-2628-618		Central Custodial Supply				27.60
					Total for Invoice Number 015709:		27.60
015710	MT	Sel. F	02/08/2012	8-120903	02/08/2012	straight-up,clnrs,vinyl glove	
5	02-00-2628-618		Central Custodial Supply				59.82
					Total for Invoice Number 015710:		59.82
015764	MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t	

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

2	02-21-2600-618			HWMS Custodial Supplies			287.90
						Total for Invoice Number 015764:	287.90
015778		MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t
5	02-37-2600-618			Prairie Custodial			1,199.00
						Total for Invoice Number 015778:	1,199.00
015785		MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t
4	02-05-2600-618			Freeman Custodial Supplies			585.17
						Total for Invoice Number 015785:	585.17
015825		MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t
1	02-02-2600-618			HMS Custodial Supplies			149.75
						Total for Invoice Number 015825:	149.75
015826		MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t
1	02-02-2600-618			HMS Custodial Supplies			166.60
						Total for Invoice Number 015826:	166.60
015827		MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t
1	02-02-2600-618			HMS Custodial Supplies			645.83
						Total for Invoice Number 015827:	645.83
015828		MT	Sel. F	02/07/2012	8-120887	02/03/2012	liners,hand sanitizer,clnrs,t
6	02-00-2628-618			Central Custodial Supply			379.58
						Total for Invoice Number 015828:	379.58
015828a		MT	Sel. F	02/08/2012	8-120903	02/08/2012	straight-up,clnrs,vinyl glove
5	02-00-2628-618			Central Custodial Supply			17.40
						Total for Invoice Number 015828a:	17.40
015864		MT	Sel. F	02/08/2012	8-120903	02/08/2012	straight-up,clnrs,vinyl glove
1	02-01-2600-618			CHS Custodial Supplies			1,599.35
						Total for Invoice Number 015864:	1,599.35
015864a		MT	Sel. F	02/08/2012	8-120904	02/08/2012	tissue and liners
1	02-01-2600-618			CHS Custodial Supplies			833.40
						Total for Invoice Number 015864a:	833.40
075764A		MT	Sel. F	02/08/2012	8-120903	02/08/2012	straight-up,clnrs,vinyl glove
2	02-21-2600-618			HWMS Custodial Supplies			495.90
						Total for Invoice Number 075764A:	495.90
						Total for Vendor Huber Inc:	13,902.81

HUPPTRUE Hupp True Value Hardware

18737		MT	Sel. F	02/07/2012	8-120876	02/01/2012	copper tubing,connectors,wash
1	02-01-2600-619			CHS Bldg/Systems			8.73
						Total for Invoice Number 18737:	8.73
19063		MT	Sel. F	02/07/2012	8-120876	02/01/2012	copper tubing,connectors,wash
1	02-01-2600-619			CHS Bldg/Systems			27.54
						Total for Invoice Number 19063:	27.54
						Total for Vendor Hupp True Value Hardware:	36.27

HWMSACTI Haysville West Middle School

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

2/08/2012		HWMS	Sel. F	02/08/2012	21-120152	02/08/2012	KMEA ISW Registration for
1	02-21-1500-580			HWMS Staff Travel			60.00
						Total for Invoice Number 2/08/2012:	60.00
2/8/12		HWMS	Sel. F	02/08/2012	21-120153	02/08/2012	REIMBURSEMENT FOR
1	02-21-1000-300			HWMS Other Contracted			3,610.00
						Total for Invoice Number 2/8/12:	3,610.00
2/8/2012		HWMS	Sel. F	02/08/2012	21-120151	02/08/2012	staff convention
1	02-21-1500-580			HWMS Staff Travel			70.00
						Total for Invoice Number 2/8/2012:	70.00
						Total for Vendor Haysville West Middle School:	3,740.00
IKONOFFI Ikon Office Solutions							
86388376		Adm	Sel. F	02/08/2012	0-121793	02/08/2012	Copier lease and agreement
1	16-00-2000-442			Copier Leases			1,578.85
						Total for Invoice Number 86388376:	1,578.85
						Total for Vendor Ikon Office Solutions:	1,578.85
ISCSURF ISC Surfaces							
541139		MT	Sel. F	01/31/2012	8-120843	01/25/2012	black 350 postform for chs gy
1	02-01-2600-619			CHS Bldg/Systems			47.30
						Total for Invoice Number 541139:	47.30
						Total for Vendor ISC Surfaces:	47.30
JASODELI Lunch Mony, Inc.							
3093540		Adm	Sel. F	01/31/2012	0-121632	01/20/2012	Lunches for Coaching for Grea
1	02-00-2321-890			Special Projects Expense			371.56
						Total for Invoice Number 3093540:	371.56
						Total for Vendor Lunch Mony, Inc.:	371.56
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
2960		Adm	Sel. F	02/01/2012	0-121695	01/31/2012	Envelopes for Monthy mailings
1	03-80-2213-619			Supplies & Materials			89.00
						Total for Invoice Number 2960:	89.00
2963		HWMS	Sel. F	02/15/2012	21-120156	02/08/2012	printed envelopes, call slips
1	02-21-2400-619			HWMS Office Supplies			237.00
						Total for Invoice Number 2963:	237.00
2964		Adm	Sel. F	02/08/2012	0-121794	02/08/2012	Envelopes
1	02-00-2211-619			Office Supplies			42.00
2	02-00-2305-619			Administrative Supply			104.00
						Total for Invoice Number 2964:	146.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	472.00
JIMBUIL Jim's Builders Hardware Inc.							
109655		MT	Sel. F	02/07/2012	8-120878	02/01/2012	hinges for linda long cabinet
1	16-00-2600-739			Maint Site Level Capital Outl			49.14
						Total for Invoice Number 109655:	49.14

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

							Total for Vendor Jim's Builders Hardware Inc.:	49.14
JMOCONIN	J M Oconnor Inc							
80317877		MT	Sel. F	02/01/2012	8-120844	01/25/2012	chs-parts for waterheater,hms	
1	02-01-2600-619			CHS Bldg/Systems				1,091.85
							Total for Invoice Number 80317877:	1,091.85
80319191		MT	Sel. F	02/01/2012	8-120844	01/25/2012	chs-parts for waterheater,hms	
2	02-02-2600-619			HMS Bldg/Systems				265.52
							Total for Invoice Number 80319191:	265.52
							Total for Vendor J M Oconnor Inc:	1,357.37
JOHNSUPP	Johnstone Supply Of Wichita							
005851		MT	Sel. F	01/31/2012	8-120811	01/17/2012	capacitor for rtu-29 @ oatvil	
1	02-06-2600-619			Oatville Bldg/Systems				5.87
2	02-00-2600-610			General Maint Supplies				11.74
							Total for Invoice Number 005851:	17.61
006106		MT	Sel. F	01/31/2012	8-120818	01/20/2012	part to repair hot box	
1	02-05-2600-618			Freeman Custodial Supplies				7.68
							Total for Invoice Number 006106:	7.68
007059		MT	Sel. F	02/01/2012	8-120866	01/31/2012	flame sensor for rtu-1A	
1	02-09-2600-619			Ruth Clark Bldg/Systems				26.55
							Total for Invoice Number 007059:	26.55
007069		MT	Sel. F	02/07/2012	8-120879	02/01/2012	2 - ignition modules and 2 -	
1	02-00-2600-610			General Maint Supplies				508.35
							Total for Invoice Number 007069:	508.35
							Total for Vendor Johnstone Supply Of Wichita:	560.19
JOLICONN	Connie Joliff							
2/9/12		Adm	Sel. F	02/15/2012	0-121815	02/09/2012	Jan 2012 milage	
1	70-01-1007-581			State Mileage/Reimbursement				6.12
							Total for Invoice Number 2/9/12:	6.12
							Total for Vendor Connie Joliff:	6.12
JONESCSU	Jones School Supply							
881284		NES	Sel. F	02/07/2012	3-120093	01/31/2012	Assessment medals and	
1	02-03-1600-619			Nelson Instructional Supplies				606.00
2	02-03-2401-619			Nelson Lifetouch Rebate				30.30
							Total for Invoice Number 881284:	636.30
							Total for Vendor Jones School Supply:	636.30
JOSTEN02	Jostens Inc							
14879685		CHS	Sel. F	01/31/2012	1-120886	12/19/2011	CHS Diploma	
1	02-01-1500-590			CHS Commencement				8.87
							Total for Invoice Number 14879685:	8.87
2ND INSTALL		HWMS	Sel. F	02/15/2012	21-120157	02/08/2012	2ND INSTALL YEARBOOK	
1	02-21-1600-619			HWMS General Instructional				524.00
2	55-21-2200-685			HWMS Yearbook				538.00

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 2ND INSTALL:	1,062.00
							Total for Vendor Jostens Inc:	1,070.87
JWPPPRM	J W Pepper Music							
09399656		CHS	Sel. F	01/31/2012	1-120690	09/21/2011	Music	
1	02-01-1600-684			CHS Orchestra				104.99
							Total for Invoice Number 09399656:	104.99
09401163		CHS	Sel. F	01/31/2012	1-120690	09/21/2011	Music	
1	02-01-1600-684			CHS Orchestra				44.00
							Total for Invoice Number 09401163:	44.00
							Total for Vendor J W Pepper Music:	148.99
KANSFCCL	Kansas FCCLA							
star event		CHS	Sel. F	02/07/2012	1-120927	01/25/2012	Entry fee for State FCCLA Cul	
1	34-06-1000-610			Consumable Supplies				50.00
							Total for Invoice Number star event:	50.00
							Total for Vendor Kansas FCCLA:	50.00
KANSTRAN	Kansas Trane Service Company Inc							
P1006321		MT	Sel. F	02/01/2012	8-120867	01/31/2012	limit controls	
1	02-01-2600-619			CHS Bldg/Systems				32.98
2	02-00-2600-610			General Maint Supplies				32.98
							Total for Invoice Number P1006321:	65.96
							Total for Vendor Kansas Trane Service Company Inc:	65.96
KANSTRUC	Kansas Truck Equipment Co Inc							
151172		MT	Sel. F	02/07/2012	8-120880	02/01/2012	#164-throttle pedal assy,seal	
2	02-00-2730-615			Repair Parts				44.06
							Total for Invoice Number 151172:	44.06
151362		MT	Sel. F	02/07/2012	8-120880	02/01/2012	#164-throttle pedal assy,seal	
2	02-00-2730-615			Repair Parts				116.64
							Total for Invoice Number 151362:	116.64
151414		MT	Sel. F	02/07/2012	8-120880	02/01/2012	#164-throttle pedal assy,seal	
2	02-00-2730-615			Repair Parts				100.82
							Total for Invoice Number 151414:	100.82
151426		MT	Sel. F	02/07/2012	8-120880	02/01/2012	#164-throttle pedal assy,seal	
2	02-00-2730-615			Repair Parts				194.07
							Total for Invoice Number 151426:	194.07
151456		MT	Sel. F	02/07/2012	8-120880	02/01/2012	#164-throttle pedal assy,seal	
2	02-00-2730-615			Repair Parts				103.38
							Total for Invoice Number 151456:	103.38
151628		MT	Sel. F	02/07/2012	8-120880	02/01/2012	#164-throttle pedal assy,seal	
2	02-00-2730-615			Repair Parts				17.12
							Total for Invoice Number 151628:	17.12
151675		MT	Sel. F	02/07/2012	8-120880	02/01/2012	#164-throttle pedal assy,seal	
2	02-00-2730-615			Repair Parts				197.15

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 151675:	197.15
S47549		MT	Sel. F	02/07/2012	8-120880	02/01/2012	#164-throttle pedal assy,seal	
1	02-00-2730-490				Contracted Bus Repairs			504.32
							Total for Invoice Number S47549:	504.32
							Total for Vendor Kansas Truck Equipment Co Inc:	1,277.56
KEIRGIN	Gina Keirns							
2/3/12		Adm	Sel. F	02/07/2012	0-121753	02/03/2012	Hand held scalp massager	
1	70-08-2100-619				Social Worker Medacaid Billable Sup			11.73
							Total for Invoice Number 2/3/12:	11.73
							Total for Vendor Gina Keirns:	11.73
KELLGEO	George Kelley							
2/1/12		Adm	Sel. F	02/01/2012	0-121726	02/01/2012	Reimbursement for PE	
1	02-05-1500-580				Freeman Staff Travel			33.97
							Total for Invoice Number 2/1/12:	33.97
							Total for Vendor George Kelley:	33.97
KFHAM	KFH - AM/FM, LLC							
22130-6		Adm	Sel. F	02/01/2012	0-121727	02/01/2012	Radio Ads for 12/26/11 - 1/29	
1	02-00-2321-890				Special Projects Expense			625.00
							Total for Invoice Number 22130-6:	625.00
							Total for Vendor KFH - AM/FM, LLC:	625.00
KIRBJANI	Janie Kirby							
2/9/12		Adm	Sel. F	02/15/2012	0-121816	02/09/2012	Dec 2011-Jan 2012 milage	
1	70-02-2152-581				State Mileage Reimbursement			16.83
							Total for Invoice Number 2/9/12:	16.83
							Total for Vendor Janie Kirby:	16.83
KLOG	K-LOG Inc							
12-229932-1		Adm	Sel. F	02/01/2012	0-121728	02/01/2012	Technology - Computer Lab	
1	03-00-1000-736				Technology Equipment			6,698.49
							Total for Invoice Number 12-229932-1:	6,698.49
							Total for Vendor K-LOG Inc:	6,698.49
KNOTBRIA	Brian Knott							
1/17/12		AHS	Sel. F	01/31/2012	0-121622	01/17/2012	milage to and from AHS and	
1	13-08-1000-619				Alt HS Instructional Supplies			30.60
							Total for Invoice Number 1/17/12:	30.60
							Total for Vendor Brian Knott:	30.60
KRUSLOIS	Lois Kruse							
2/3/12		Adm	Sel. F	02/07/2012	0-121754	02/03/2012	Aug-Dec 2011 milage	
1	70-01-1006-581				State Mileage Reimbursement			47.43
							Total for Invoice Number 2/3/12:	47.43
							Total for Vendor Lois Kruse:	47.43
KSODYSE	Kansas Odyssey of the Mind							

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

39929 PES Sel. F 02/15/2012 37-120174 02/14/2012 Register Prairie Elementary f
1 02-37-2401-619 Prairie Lifetouch Rebate 60.00
Total for Invoice Number 39929: 60.00
Total for Vendor Kansas Odyssey of the Mind: 60.00

LAKELEAR Lakeshore Learning Materials
4122290212 RES Sel. F 02/07/2012 4-120085 01/25/2012 Pre-K Interactive Software
1 02-04-1600-619 Rex Instructional Supplies 126.27
Total for Invoice Number 4122290212: 126.27
4270760212 RES Sel. F 02/15/2012 4-120088 01/31/2012 8 station junction boxes; gam
1 02-04-1600-619 Rex Instructional Supplies 103.32
Total for Invoice Number 4270760212: 103.32
Total for Vendor Lakeshore Learning Materials: 229.59

LARSLAN Lan Larsen
1/31/12 Adm Sel. F 02/08/2012 0-121696 01/31/2012 supplies for 21st CCLC BGC
1 42-00-2190-619 Supplies & Materials 12.85
Total for Invoice Number 1/31/12: 12.85
Total for Vendor Lan Larsen: 12.85

LATTGIN Gina Latta
2/3/12 Adm Sel. F 02/07/2012 0-121755 02/03/2012 Reimbursement for mileage
1 70-02-2333-588 Staff Travel/Per Diem 67.50
Total for Invoice Number 2/3/12: 67.50
Total for Vendor Gina Latta: 67.50

LEVEL3 Level 3 Communications LLC
20951775 Adm Sel. F 02/15/2012 0-121850 02/15/2012 Technology - Admin Internet S
1 03-00-1000-736 Technology Equipment 1,331.16
Total for Invoice Number 20951775: 1,331.16
Total for Vendor Level 3 Communications LLC: 1,331.16

LEWIDART Dartha Lewis
2/1/12 Adm Sel. F 02/01/2012 0-121729 02/01/2012 Mileage for Misc Office Suppl
1 02-00-2305-619 Administrative Supply 31.11
Total for Invoice Number 2/1/12: 31.11
Total for Vendor Dartha Lewis: 31.11

LIBRVIDE Library Video Co
U00301580101 CHS Sel. F 01/31/2012 1-120909 01/11/2012 DVD`s to support the instruc
1 02-01-2200-653 Software 229.62
Total for Invoice Number U00301580101: 229.62
Total for Vendor Library Video Co: 229.62

LOUSSPOR Lou's Sporting Goods Wichita
VVS741490-US16 CHS Sel. F 01/31/2012 1-120924 01/17/2012 Baseball supplies
1 02-01-1000-683 CHS Athletic/Activity Other Supplie 5,802.55
Total for Invoice Number VVS741490-US16: 5,802.55

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

VVS741490-VS18	CHS	Sel. F	02/01/2012	1-120946	01/31/2012	Baseball Pullovers	
1	02-01-1000-681		CHS Athletic/Activity Uniforms				184.75
				Total for Invoice Number VVS741490-VS18:			184.75
VVS741585-AN05	HWMS	Sel. F	01/31/2012	21-120092	10/31/2011	Replacement BB Uniforms	
1	02-21-1000-739		HWMS Athletic/Activity Equipment				2,009.40
				Total for Invoice Number VVS741585-AN05:			2,009.40
VVS741808-AN02	CHS	Sel. F	02/07/2012	1-120947	02/01/2012	Tennis balls and shirts	
1	02-01-1000-739		CHS Athletic/Activity Equipment				815.60
				Total for Invoice Number VVS741808-AN02:			815.60
				Total for Vendor Lou's Sporting Goods Wichita:			8,812.30

LOVESCOT Scott Loveland

2/8/12	Adm	Sel. F	02/08/2012	0-121795	02/08/2012	Food service-refund on meal a	
1	90-02-0001-611		Student Sales Type A				3.45
				Total for Invoice Number 2/8/12:			3.45
				Total for Vendor Scott Loveland:			3.45

LUSTERCR Lustercraft Plastics

12155	CHS	Sel. F	02/15/2012	1-120962	02/03/2012	SHOP TOOLS AND	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				300.62
				Total for Invoice Number 12155:			300.62
				Total for Vendor Lustercraft Plastics:			300.62

LUTZPATR Patricia Lutz

2/9/12	Adm	Sel. F	02/15/2012	0-121818	02/09/2012	Literacy 1st travel reimburse	
1	23-00-2216-580		Travel Expense				279.00
				Total for Invoice Number 2/9/12:			279.00
				Total for Vendor Patricia Lutz:			279.00

MAKEMUSI MakeMusic, Inc.

1435698	HMS	Sel. F	01/31/2012	2-120178	01/27/2012	SmartMusic subscription	
1	55-02-2201-683		HMS Band				140.00
				Total for Invoice Number 1435698:			140.00
				Total for Vendor MakeMusic, Inc.:			140.00

MARQSTA Stacie Marquis

2/9/12	Adm	Sel. F	02/15/2012	0-121819	02/09/2012	Jan 2012 milage	
1	70-01-1006-581		State Mileage Reimbursement				295.80
				Total for Invoice Number 2/9/12:			295.80
				Total for Vendor Stacie Marquis:			295.80

MAYEJOHN Mayer-Johnson LLC

28153-MJ1-68032	PES	Sel. F	01/31/2012	37-120151	01/06/2012	Social Skills Picture Book;So	
1	40-37-1100-619		Supplies				178.00
				Total for Invoice Number 28153-MJ1-68032:			178.00
				Total for Vendor Mayer-Johnson LLC:			178.00

MCGRATIM Tim McGrath

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

2/8/12	Adm	Sel. F	02/08/2012	0-121796	02/08/2012	Food service-refund on meal a	
1	90-01-0001-611		Student Sales Type A				18.55
					Total for Invoice Number 2/8/12:		18.55
					Total for Vendor Tim McGrath:		18.55

MCKEFOO McKee Foods Corporation

136619258	Adm	Sel. F	01/31/2012	0-121618	01/17/2012	Food service-breakfast items	
1	90-00-3100-631		Food				216.64
					Total for Invoice Number 136619258:		216.64
136619259	Adm	Sel. F	01/31/2012	0-121618	01/17/2012	Food service-breakfast items	
1	90-00-3100-631		Food				49.60
					Total for Invoice Number 136619259:		49.60
136619260	Adm	Sel. F	01/31/2012	0-121618	01/17/2012	Food service-breakfast items	
1	90-00-3100-631		Food				106.08
					Total for Invoice Number 136619260:		106.08
136619261	Adm	Sel. F	01/31/2012	0-121618	01/17/2012	Food service-breakfast items	
1	90-00-3100-631		Food				250.40
					Total for Invoice Number 136619261:		250.40
136619320	Adm	Sel. F	01/31/2012	0-121643	01/20/2012	Food service-breakfast items	
1	90-00-3100-631		Food				383.36
					Total for Invoice Number 136619320:		383.36
136619381	Adm	Sel. F	02/01/2012	0-121697	01/31/2012	Food service-breakfast items	
1	90-00-3100-631		Food				124.00
					Total for Invoice Number 136619381:		124.00
136619382	Adm	Sel. F	02/01/2012	0-121697	01/31/2012	Food service-breakfast items	
1	90-00-3100-631		Food				154.28
					Total for Invoice Number 136619382:		154.28
136619444	Adm	Sel. F	02/08/2012	0-121797	02/08/2012	Food service-breakfast items	
1	90-00-3100-631		Food				291.04
					Total for Invoice Number 136619444:		291.04
136619445	Adm	Sel. F	02/08/2012	0-121797	02/08/2012	Food service-breakfast items	
1	90-00-3100-631		Food				155.68
					Total for Invoice Number 136619445:		155.68
136619446	Adm	Sel. F	02/08/2012	0-121797	02/08/2012	Food service-breakfast items	
1	90-00-3100-631		Food				121.92
					Total for Invoice Number 136619446:		121.92
136619447	Adm	Sel. F	02/08/2012	0-121797	02/08/2012	Food service-breakfast items	
1	90-00-3100-631		Food				139.84
					Total for Invoice Number 136619447:		139.84
					Total for Vendor McKee Foods Corporation:		1,992.84

MCMACAR McMaster-Carr Supply Co

10908853	CHS	Sel. F	01/31/2012	1-120931	01/25/2012	Wire, bungee cord, screws and	
1	02-01-1600-662		CHS Design/Technology				66.87

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 10908853:	66.87
							Total for Vendor McMaster-Carr Supply Co:	66.87
MICHCATH Cathy Michael								
1/31/12		NES	Sel. F	02/01/2012	3-120094	01/31/2012	Items for Pride	
1	02-03-1050-619			PBIS Bldg Supplies & Activities				25.06
							Total for Invoice Number 1/31/12:	25.06
2/9/12		NES	Sel. F	02/15/2012	3-120095	02/09/2012	PBIS Loops	
1	02-03-1050-619			PBIS Bldg Supplies & Activities				35.94
							Total for Invoice Number 2/9/12:	35.94
							Total for Vendor Cathy Michael:	61.00
MIDWPASS Midwest Region PASS Center								
PASSMAT		AHS	Sel. F	01/31/2012	0-121677	01/27/2012	PASS Classes	
1	55-00-2240-683			Pass Material & Supplies				350.00
							Total for Invoice Number PASSMAT:	350.00
							Total for Vendor Midwest Region PASS Center:	350.00
MILLSCIE Millennium Sciences								
10090		MT	Sel. F	02/01/2012	8-120868	01/31/2012	preliminary indoor air qualit	
1	02-00-2600-490			Maint Dept Contracted Expense				700.00
							Total for Invoice Number 10090:	700.00
							Total for Vendor Millennium Sciences:	700.00
MISTBARB Barbara Mistelske								
2/1/12		Adm	Sel. F	02/01/2012	0-121730	02/01/2012	Literacy 1st Coach Travel rei	
1	23-00-2216-580			Travel Expense				229.85
							Total for Invoice Number 2/1/12:	229.85
							Total for Vendor Barbara Mistelske:	229.85
MITCMIKE Mike Mitchener								
02/09/2012		NES	Sel. F	02/15/2012	3-120098	02/09/2012	Items for Principal`s Lunch B	
1	02-03-2401-619			Nelson Lifetouch Rebate				40.00
							Total for Invoice Number 02/09/2012:	40.00
1/25/12		NES	Sel. F	01/31/2012	3-120091	01/25/2012	Literacy First Lunch	
1	02-03-2401-619			Nelson Lifetouch Rebate				20.34
							Total for Invoice Number 1/25/12:	20.34
2/9/12		NES	Sel. F	02/15/2012	3-120097	02/09/2012	Items for The Art in the Park	
1	02-03-2401-619			Nelson Lifetouch Rebate				10.99
							Total for Invoice Number 2/9/12:	10.99
2/9/2012		NES	Sel. F	02/15/2012	3-120096	02/09/2012	Site Council Treats	
1	02-03-2401-619			Nelson Lifetouch Rebate				11.97
							Total for Invoice Number 2/9/2012:	11.97
							Total for Vendor Mike Mitchener:	83.30
MODESCH Modern School Supplies, Inc.								
M13150		CHS	Sel. F	01/31/2012	1-120932	01/25/2012	Drafting supplies for 9 and 1	

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

	1	55-01-2200-606		CHS Drafting Material & Supplies			743.70
						Total for Invoice Number M13150:	743.70
						Total for Vendor Modern School Supplies, Inc.:	743.70
MUCKINC	Muckenthaler Inc						
092281A		Adm	Sel. F	02/08/2012	0-121798	02/08/2012	Food service-heat lamp bulbs
	1	90-00-3100-700		Equipment			125.34
						Total for Invoice Number 092281A:	125.34
092627		Adm	Sel. F	02/08/2012	0-121798	02/08/2012	Food service-heat lamp bulbs
	1	90-00-3100-700		Equipment			234.40
						Total for Invoice Number 092627:	234.40
						Total for Vendor Muckenthaler Inc:	359.74
MURDELEC	Murdock Electric & Supply						
166747-00		MT	Sel. F	01/31/2012	8-120854	01/25/2012	v-belts for rtu-2 and 3 at hm
	1	02-02-2600-618		HMS Custodial Supplies			21.08
						Total for Invoice Number 166747-00:	21.08
						Total for Vendor Murdock Electric & Supply:	21.08
NASCO	N A S C O						
606222		OES	Sel. F	01/31/2012	6-120081	12/19/2011	black dodge balls
	1	02-06-2401-619		Oatville Lifetouch Rebate			56.60
						Total for Invoice Number 606222:	56.60
						Total for Vendor N A S C O:	56.60
NATIREST	National Restaurant Association						
1131584		CHS	Sel. F	01/31/2012	1-120641	08/25/2011	Food Safety materials for Cul
	1	34-06-1000-610		Consumable Supplies			1,186.35
						Total for Invoice Number 1131584:	1,186.35
1178428		CHS	Sel. F	01/31/2012	1-120641	08/25/2011	Food Safety materials for Cul
	1	34-06-1000-610		Consumable Supplies			540.00
						Total for Invoice Number 1178428:	540.00
						Total for Vendor National Restaurant Association:	1,726.35
NATISCRE	National Screening Bureau						
1112096A		Adm	Sel. F	02/08/2012	0-121799	02/08/2012	Background checks
	1	02-00-2305-619		Administrative Supply			213.00
						Total for Invoice Number 1112096A:	213.00
1112097A		Adm	Sel. F	02/08/2012	0-121799	02/08/2012	Background checks
	1	02-00-2305-619		Administrative Supply			57.00
						Total for Invoice Number 1112097A:	57.00
1201115		Adm	Sel. F	02/08/2012	0-121799	02/08/2012	Background checks
	1	02-00-2305-619		Administrative Supply			57.00
						Total for Invoice Number 1201115:	57.00
1201116		Adm	Sel. F	02/08/2012	0-121799	02/08/2012	Background checks
	1	02-00-2305-619		Administrative Supply			133.00

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 1201116:	133.00
							Total for Vendor National Screening Bureau:	460.00
NEVCO	Nevco Scoreboard Company							
0000120078		HMS	Sel. F	02/15/2012	2-120186	02/09/2012	Scoreboard Sign	
1	02-02-1000-739			HMS Athletic/Activity Equipment				25.29
							Total for Invoice Number 0000120078:	25.29
							Total for Vendor Nevco Scoreboard Company:	25.29
NICKTERR	Terry Nicklaus							
2/15/12		Adm	Sel. F	02/15/2012	0-121857	02/15/2012	Jan 2012 milage	
1	70-01-1007-581			State Mileage/Reimbursement				4.08
							Total for Invoice Number 2/15/12:	4.08
2/3/12		Adm	Sel. F	02/07/2012	0-121757	02/03/2012	milage Sept. -Dec. 2011	
1	70-01-1007-581			State Mileage/Reimbursement				38.25
							Total for Invoice Number 2/3/12:	38.25
							Total for Vendor Terry Nicklaus:	42.33
NOAHDON	Noahs Donut & Coffee Shop							
979501		Adm	Sel. F	02/15/2012	0-121820	02/09/2012	donuts for gifted CHS student	
1	70-01-1008-610			Consumable Supplies				29.25
							Total for Invoice Number 979501:	29.25
							Total for Vendor Noahs Donut & Coffee Shop:	29.25
OFFIDEPO	Office Depot							
1418915564		Adm	Sel. F	02/15/2012	0-121379	12/07/2011	FIle Folders	
1	02-00-2211-619			Office Supplies				23.24
							Total for Invoice Number 1418915564:	23.24
1420120753		HWMS	Sel. F	02/15/2012	21-120126	12/19/2011	Counseling office supplies	
1	02-21-2100-619			HWMS Counseling Supplies				35.51
							Total for Invoice Number 1420120753:	35.51
1428384634		NES	Sel. F	02/15/2012	3-120077	01/06/2012	Office supplies	
1	02-03-2400-619			Nelson Office Supplies				438.29
							Total for Invoice Number 1428384634:	438.29
1429671562		Adm	Sel. F	02/15/2012	0-121758	02/03/2012	pens, paper, labels, chair ma	
1	70-02-2333-610			Consumable Supplies				100.31
							Total for Invoice Number 1429671562:	100.31
1433900967		HWMS	Sel. F	02/15/2012	21-120139	01/20/2012	Counseling office supplies	
1	02-21-2100-619			HWMS Counseling Supplies				106.70
							Total for Invoice Number 1433900967:	106.70
1433900968		OES	Sel. F	02/15/2012	6-120083	01/20/2012		
1	02-06-2400-619			Oatville Office Supplies				415.40
							Total for Invoice Number 1433900968:	415.40
588642952001		HWMS	Sel. F	02/15/2012	21-120112	11/22/2011	Paper Trimmer for workroom	
1	02-21-1600-619			HWMS General Instructional				249.48
2	02-21-2400-619			HWMS Office Supplies				65.96

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 588642952001:	315.44
589097038001		HMS	Sel. F	02/15/2012	2-120137	12/01/2011	Markers, cover stock, stapler	
1	02-02-1600-605				HMS Language Arts			181.05
							Total for Invoice Number 589097038001:	181.05
589097039001		HMS	Sel. F	02/15/2012	2-120137	12/01/2011	Markers, cover stock, stapler	
1	02-02-1600-605				HMS Language Arts			44.65
							Total for Invoice Number 589097039001:	44.65
589247139001		ECC	Sel. F	02/15/2012	7-120046	12/01/2011	Literacy first- word of day	
1	55-07-2200-683				ECC Material & Supplies			54.95
							Total for Invoice Number 589247139001:	54.95
590380045001		FES	Sel. F	02/15/2012	5-120059	12/12/2011	Whiteboard, Laminating Film	
1	16-05-1000-739				Freeman Site Level Capital Outlay			88.59
							Total for Invoice Number 590380045001:	88.59
590380324001		FES	Sel. F	02/15/2012	5-120059	12/12/2011	Whiteboard, Laminating Film	
2	02-05-1600-619				Freeman Inst Supplies			155.38
							Total for Invoice Number 590380324001:	155.38
595752489001-490001		HMS	Sel. F	02/15/2012	2-120168	01/25/2012	Labels,canned air, receipt bo	
1	02-02-1050-619				PBIS Bldg Supplies & Activities			16.58
2	02-02-2400-619				HMS Office Supplies			212.45
3	02-02-1600-620				HMS Reading			45.35
4	55-02-2200-602				HMS Home Ec Material & Supplies			17.00
5	55-02-2200-683				HMS Sports Material & Supplies			10.43
6	02-02-1600-607				HMS Math			64.79
							Total for Invoice Number 595752489001-490001:	366.60
							Total for Vendor Office Depot:	2,326.11

ORIETRAD Oriental Trading Co Inc

649270133-01		PES	Sel. F	02/07/2012	37-120164	01/31/2012	Plain Dog Tags	
1	02-37-2401-619				Prairie Lifetouch Rebate			30.99
							Total for Invoice Number 649270133-01:	30.99
							Total for Vendor Oriental Trading Co Inc:	30.99

P&RINDUS P & R Industries Inc.

2223		Adm	Sel. F	02/01/2012	0-121699	01/31/2012	Mortise cylinders, duplicate	
1	16-01-4700-285				CHS Repair & Remodel			1,098.10
							Total for Invoice Number 2223:	1,098.10
							Total for Vendor P & R Industries Inc.:	1,098.10

PACIPUBL Pacific Northwest Publishing

69611		PES	Sel. F	01/31/2012	37-120152	01/06/2012	Tough Kid Bully Blockers Book	
1	40-37-1100-619				Supplies			165.85
							Total for Invoice Number 69611:	165.85
69978		PES	Sel. F	02/07/2012	37-120165	01/31/2012	Tough Kid Book & Tool Box	
1	40-37-1100-619				Supplies			642.00
							Total for Invoice Number 69978:	642.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Vendor Pacific Northwest Publishing:		807.85
PELTSCOT Scott Peltier							
02/08/2012	HWMS	Sel. F	02/08/2012	21-120162	02/08/2012	Evolution lab and plate bound	
1	55-21-2200-603		HWMS Science Material & Supplies				37.42
					Total for Invoice Number 02/08/2012:		37.42
2/8/12	HWMS	Sel. F	02/08/2012	21-120163	02/08/2012	Making fossils lab	
1	55-21-2200-603		HWMS Science Material & Supplies				21.06
					Total for Invoice Number 2/8/12:		21.06
2/8/2012	HWMS	Sel. F	02/08/2012	21-120161	02/08/2012	Making the Earth Layers lab	
1	55-21-2200-603		HWMS Science Material & Supplies				24.52
					Total for Invoice Number 2/8/2012:		24.52
					Total for Vendor Scott Peltier:		83.00
PERMBOU Perma-Bound Books							
1452331-00	NES	Sel. F	01/31/2012	3-120082	01/17/2012	Books for Media Center	
1	02-03-2200-641		Books				917.07
					Total for Invoice Number 1452331-00:		917.07
1456141-00	NES	Sel. F	01/31/2012	3-120083	01/17/2012	Books for Media Center	
1	02-03-2200-641		Books				1,565.37
					Total for Invoice Number 1456141-00:		1,565.37
1456141-01	NES	Sel. F	01/31/2012	3-120084	01/17/2012	Books for the Media Center	
1	02-03-2200-641		Books				284.34
					Total for Invoice Number 1456141-01:		284.34
1456141-02	NES	Sel. F	01/31/2012	3-120086	01/20/2012	Books for the Library	
1	02-03-2200-641		Books				102.34
					Total for Invoice Number 1456141-02:		102.34
1456347-00	RCE	Sel. F	01/31/2012	9-120106	01/11/2012	New Books for the Media	
1	02-09-2200-641		Books				1,516.54
					Total for Invoice Number 1456347-00:		1,516.54
1456348-00	RCE	Sel. F	01/31/2012	9-120106	01/11/2012	New Books for the Media	
1	02-09-2200-641		Books				253.57
					Total for Invoice Number 1456348-00:		253.57
1458646-00	NES	Sel. F	01/31/2012	3-120081	01/17/2012	Books	
1	02-03-2200-641		Books				128.10
					Total for Invoice Number 1458646-00:		128.10
					Total for Vendor Perma-Bound Books:		4,767.33
PETEDENI Denise Peters							
2/8/12	Adm	Sel. F	02/08/2012	0-121800	02/08/2012	Food service-refund on meal a	
1	90-09-0001-611		Student Sales Type A				30.75
					Total for Invoice Number 2/8/12:		30.75
					Total for Vendor Denise Peters:		30.75
PETTRUTH Ruth Clark Elementary							
REG REIMB	RCE	Sel. F	01/31/2012	9-120113	01/25/2012	Registration for Odyssey of t	

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

1	02-09-2401-619			Ruth Clark Lifetouch Rebate			60.00
						Total for Invoice Number REG REIMB:	60.00
						Total for Vendor Ruth Clark Elementary:	60.00
PITSCO	Pitsco, Inc						
496687-1	CHS	Sel. F	01/31/2012	1-120934	01/25/2012	Drafting Equipment for Classe	
2	02-01-1600-699			CHS General Technology			70.50
						Total for Invoice Number 496687-1:	70.50
498683-1	CHS	Sel. F	01/31/2012	1-120934	01/25/2012	Drafting Equipment for Classe	
1	55-01-2200-606			CHS Drafting Material & Supplies			671.00
						Total for Invoice Number 498683-1:	671.00
						Total for Vendor Pitsco, Inc:	741.50
POORAUT	Poorman's Auto Supply Inc.						
550076	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
1	02-00-2730-615			Repair Parts			7.34
						Total for Invoice Number 550076:	7.34
550098	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
1	02-00-2730-615			Repair Parts			33.99
						Total for Invoice Number 550098:	33.99
550147	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
1	02-00-2730-615			Repair Parts			12.12
						Total for Invoice Number 550147:	12.12
550249	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
1	02-00-2730-615			Repair Parts			48.07
						Total for Invoice Number 550249:	48.07
550488	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
2	02-00-2730-618			Garage Supplies			48.19
						Total for Invoice Number 550488:	48.19
550509	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
2	02-00-2730-618			Garage Supplies			-0.32
						Total for Invoice Number 550509:	-0.32
550597	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
1	02-00-2730-615			Repair Parts			393.02
						Total for Invoice Number 550597:	393.02
550599	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
1	02-00-2730-615			Repair Parts			38.24
						Total for Invoice Number 550599:	38.24
550617	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
4	02-00-2650-615			Repair Parts			2.59
						Total for Invoice Number 550617:	2.59
550825	MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,	
1	02-00-2730-615			Repair Parts			125.12
						Total for Invoice Number 550825:	125.12

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

550867		MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,
1	02-00-2730-615			Repair Parts			4.16
						Total for Invoice Number 550867:	4.16
550868		MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,
1	02-00-2730-615			Repair Parts			4.72
						Total for Invoice Number 550868:	4.72
550896		MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,
3	02-00-2730-612			Lubricants & Additives			59.98
						Total for Invoice Number 550896:	59.98
550931		MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,
1	02-00-2730-615			Repair Parts			5.30
						Total for Invoice Number 550931:	5.30
551067		MT	Sel. F	02/07/2012	8-120881	02/01/2012	veh rep parts, inv. # 550249,
1	02-00-2730-615			Repair Parts			13.90
						Total for Invoice Number 551067:	13.90
						Total for Vendor Poorman's Auto Supply Inc.:	796.42

POPPBIND Popp Binding & Laminating, Inc.

84819		HWMS	Sel. F	01/31/2012	21-120140	01/20/2012	Lamination
1	02-21-1600-619			HWMS General Instructional			174.59
						Total for Invoice Number 84819:	174.59
						Total for Vendor Popp Binding & Laminating, Inc.:	174.59

POSTCOM2 Poster Compliance Center

2018660-KS		Adm	Sel. F	01/31/2012	0-121676	01/27/2012	Federal and State Posters
1	02-00-2211-619			Office Supplies			831.75
						Total for Invoice Number 2018660-KS:	831.75
						Total for Vendor Poster Compliance Center:	831.75

POTTKRIS Krista Pottier

2/1/12		Adm	Sel. F	02/01/2012	0-121731	02/01/2012	Conference registration reimb
1	13-00-2213-580			Travel			25.00
						Total for Invoice Number 2/1/12:	25.00
						Total for Vendor Krista Pottier:	25.00

POWELIND Linda Powers, Ed.D.

1/31/12		Adm	Sel. F	02/15/2012	0-121821	02/09/2012	Literacy 1st travel reimburse
1	23-00-2216-580			Travel Expense			147.29
						Total for Invoice Number 1/31/12:	147.29
2/1/12		Adm	Sel. F	02/01/2012	0-121732	02/01/2012	Literacy 1st Coach Travel rei
1	23-00-2216-580			Travel Expense			123.56
						Total for Invoice Number 2/1/12:	123.56
						Total for Vendor Linda Powers, Ed.D.:	270.85

PRAIPART PrairieLand Partners

521528		MT	Sel. F	01/31/2012	8-120819	01/20/2012	fuel and oil filter for john
1	02-00-2650-615			Repair Parts			21.00

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 521528:	21.00
							Total for Vendor PrairieLand Partners:	21.00
PREUDEE	Dee Preussner							
2/1/12		Adm	Sel. F	02/01/2012	0-121733	02/01/2012	ESL mileage reimbursement	
1	14-00-1300-580			Travel Expense				139.74
							Total for Invoice Number 2/1/12:	139.74
							Total for Vendor Dee Preussner:	139.74
QUILCORP	Quill Corporation							
5203015		CHS	Sel. F	02/07/2012	1-120541	07/01/2011	paper clips, paper, folders,	
1	02-01-1600-619			CHS General Instructional				151.17
							Total for Invoice Number 5203015:	151.17
5208006		CHS	Sel. F	02/07/2012	1-120541	07/01/2011	paper clips, paper, folders,	
1	02-01-1600-619			CHS General Instructional				1,279.85
							Total for Invoice Number 5208006:	1,279.85
5209821		CHS	Sel. F	02/07/2012	1-120541	07/01/2011	paper clips, paper, folders,	
1	02-01-1600-619			CHS General Instructional				204.23
							Total for Invoice Number 5209821:	204.23
5243042		CHS	Sel. F	02/07/2012	1-120541	07/01/2011	paper clips, paper, folders,	
1	02-01-1600-619			CHS General Instructional				196.42
							Total for Invoice Number 5243042:	196.42
6888588		AHS	Sel. F	01/31/2012	0-120711	09/19/2011	class room supplies for Ferry	
1	13-08-1000-619			Alt HS Instructional Supplies				106.98
							Total for Invoice Number 6888588:	106.98
9154502		PES	Sel. F	01/31/2012	37-120156	01/20/2012	Electric Pencial Sharpeners	
1	02-37-2400-619			Office Supplies				47.24
							Total for Invoice Number 9154502:	47.24
9158524		PES	Sel. F	01/31/2012	37-120156	01/20/2012	Electric Pencial Sharpeners	
1	02-37-2400-619			Office Supplies				47.24
							Total for Invoice Number 9158524:	47.24
9358379		PES	Sel. F	01/31/2012	37-120157	01/20/2012	folders,pens,dry erase marker	
1	02-37-2400-619			Office Supplies				356.24
							Total for Invoice Number 9358379:	356.24
9739938		CHS	Sel. F	02/07/2012	1-120935	01/25/2012	replace broken chair	
1	02-01-1600-619			CHS General Instructional				59.99
							Total for Invoice Number 9739938:	59.99
							Total for Vendor Quill Corporation:	2,449.36
RADISHAC	Radio Shack							
024168		MT	Sel. F	01/31/2012	8-120813	01/17/2012	batteries for door bell at PA	
1	03-08-2600-619			Alt HS Bldg/Systems				7.99
							Total for Invoice Number 024168:	7.99
032965		Adm	Sel. F	01/31/2012	0-121633	01/20/2012	Technology - Wiring Tools	
1	03-00-1000-736			Technology Equipment				104.97

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 032965:	104.97
							Total for Vendor Radio Shack:	112.96
REALGOO	Really Good Stuff Inc							
3790229		FES	Sel. F	02/07/2012	5-120070	01/25/2012	Stackable trays, Bananagrams	
1	16-05-1000-739			Freeman Site Level Capital Outlay				179.06
2	02-05-1600-619			Freeman Inst Supplies				57.06
							Total for Invoice Number 3790229:	236.12
							Total for Vendor Really Good Stuff Inc:	236.12
REDNTRAI	Redneck Inc							
8627708-00		MT	Sel. F	01/31/2012	8-120855	01/25/2012	trailer parts	
1	02-00-2650-615			Repair Parts				53.00
							Total for Invoice Number 8627708-00:	53.00
							Total for Vendor Redneck Inc:	53.00
REXPTO	Rex PTO							
1/17/12		HMS	Sel. F	01/31/2012	2-120162	01/17/2012	2011-12 Elementary Yearbook	
1	02-02-2100-619			HMS Counseling Supplies				15.00
							Total for Invoice Number 1/17/12:	15.00
							Total for Vendor Rex PTO:	15.00
RICEUNIV	Rice University							
C BURNS		CHS	Sel. F	02/15/2012	1-120971	02/09/2012	IB registration for Caylene B	
1	26-00-2200-583			IB Registration & Travel Expense				770.00
							Total for Invoice Number C BURNS:	770.00
J MEYERS		CHS	Sel. F	02/07/2012	1-120954	02/01/2012	IB registration for Joe Meyer	
1	26-00-2200-583			IB Registration & Travel Expense				770.00
							Total for Invoice Number J MEYERS:	770.00
							Total for Vendor Rice University:	1,540.00
RICKSAPP	Rick's Appliance Service, Inc							
61202		HMS	Sel. F	02/07/2012	2-120134	11/18/2011	Repairs to oven door hinges i	
1	42-00-2190-619			Supplies & Materials				162.48
							Total for Invoice Number 61202:	162.48
							Total for Vendor Rick's Appliance Service, Inc:	162.48
RIDDELL	Riddell							
94327175		CHS	Sel. F	02/15/2012	1-120972	02/09/2012	Football Helmet reconditionin	
1	02-01-1000-683			CHS Athletic/Activity Other Supplie				3,424.10
							Total for Invoice Number 94327175:	3,424.10
							Total for Vendor Riddell:	3,424.10
RIDDSPOR	Riddell/All American Sports Corp							
94187362		HWMS	Sel. F	02/15/2012	21-120120	12/12/2011	Football Helmet Reconditionin	
1	02-21-1000-739			HWMS Athletic/Activity Equipment				1,976.42
							Total for Invoice Number 94187362:	1,976.42
							Total for Vendor Riddell/All American Sports Corp:	1,976.42

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

ROTOROO Roto-Rooter Plumbers

A-677-12		MT	Sel. F	02/01/2012	8-120869	01/31/2012	clear clogged drains	
2	02-06-2600-470			Oatville Contracted Repairs				366.00
						Total for Invoice Number A-677-12:		366.00
A-680-12		MT	Sel. F	02/01/2012	8-120869	01/31/2012	clear clogged drains	
1	02-03-2600-470			Nelson Contracted Repairs				258.75
						Total for Invoice Number A-680-12:		258.75
						Total for Vendor Roto-Rooter Plumbers:		624.75

SAMUJERE Jeremy Samuel

1/25/12		CHS	Sel. F	01/31/2012	1-120940	01/25/2012	Midwest Music Clinic Registra	
1	02-01-1500-580			CHS Staff Travel				135.00
						Total for Invoice Number 1/25/12:		135.00
						Total for Vendor Jeremy Samuel:		135.00

SCANTR01 Scantron Corporation

4004635		Adm	Sel. F	01/31/2012	0-121059	10/27/2011	User`s Guides for Achiev. & P	
1	02-00-2210-619			Office Supplies				130.00
2	02-01-1600-619			CHS General Instructional				130.00
3	02-21-1600-619			HWMS General Instructional				130.00
4	13-08-1000-619			Alt HS Instructional Supplies				130.00
						Total for Invoice Number 4004635:		520.00
						Total for Vendor Scantron Corporation:		520.00

SCHLOTZK Schlotzsky's Deli

069418		Adm	Sel. F	01/31/2012	0-121635	01/20/2012	Lunches for Coaching for Grea	
1	02-00-2321-890			Special Projects Expense				300.57
						Total for Invoice Number 069418:		300.57
						Total for Vendor Schlotzsky's Deli:		300.57

SCHOOUTF School Outfitters

1888577		FES	Sel. F	01/31/2012	5-120056	11/29/2011	Horseshoe Table	
1	16-05-1000-739			Freeman Site Level Capital Outlay				287.83
						Total for Invoice Number 1888577:		287.83
						Total for Vendor School Outfitters:		287.83

SCHOSPE School Specialty Inc.

208107619969		CHS	Sel. F	01/31/2012	1-120913	01/11/2012	staff use	
1	02-01-1600-619			CHS General Instructional				72.91
						Total for Invoice Number 208107619969:		72.91
208107619970		CHS	Sel. F	01/31/2012	1-120915	01/11/2012	art dept hall decorations	
1	02-01-1600-619			CHS General Instructional				33.06
						Total for Invoice Number 208107619970:		33.06
208107642911		HMS	Sel. F	01/31/2012	2-120158	01/11/2012	Spring Art supplies	
1	55-02-2200-601			HMS Art Material & Supplies				205.98
						Total for Invoice Number 208107642911:		205.98
208107681114		RCE	Sel. F	02/07/2012	9-120115	01/25/2012	supplies for the office and c	

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

1 02-09-1600-619 Ruth Clark Inst Supplies 84.37
Total for Invoice Number 208107681114: 84.37

208107727197 CHS Sel. F 02/15/2012 1-120914 01/11/2012 new computer lab
1 16-01-1000-701 CHS Inst Equipment 4,590.60
Total for Invoice Number 208107727197: 4,590.60

308101173821 RCE Sel. F 01/31/2012 9-120103 01/06/2012 classroom and office supplies
1 02-09-1600-619 Ruth Clark Inst Supplies 335.28
Total for Invoice Number 308101173821: 335.28

308101175517 RES Sel. F 01/31/2012 4-120069 12/15/2011 card stock, laminating film,
1 02-04-1600-619 Rex Instructional Supplies 1,826.33
2 16-04-1000-739 Rex Site Level Capital Outlay 103.21
Total for Invoice Number 308101175517: 1,929.54

308101178211 RCE Sel. F 01/31/2012 9-120098 12/15/2011 supplies for the classroom
1 02-09-1600-619 Ruth Clark Inst Supplies 204.88
Total for Invoice Number 308101178211: 204.88

Total for Vendor School Specialty Inc.: 7,456.62

SDE SDE
2/29/12 PES Sel. F 02/01/2012 37-120159 01/20/2012 Register Ms DeCamp for Feb
1 02-37-1500-580 Prairie Staff Travel 199.00
Total for Invoice Number 2/29/12: 199.00

Total for Vendor SDE: 199.00

SENSMUSI Senseney Music
2499528 HWMS Sel. F 01/31/2012 21-120141 01/20/2012 HWMS band/item #EL2854
1 55-21-2201-683 HWMS Band 110.00
Total for Invoice Number 2499528: 110.00

2502250 HWMS Sel. F 01/31/2012 21-120141 01/20/2012 HWMS band/item #EL2854
1 55-21-2201-683 HWMS Band 18.98
Total for Invoice Number 2502250: 18.98

2522832 HWMS Sel. F 01/31/2012 21-120141 01/20/2012 HWMS band/item #EL2854
1 55-21-2201-683 HWMS Band 289.71
Total for Invoice Number 2522832: 289.71

Total for Vendor Senseney Music: 418.69

SHERWILL The Sherwin-Williams Co
2596-6 MT Sel. F 10/31/2011 8-120455 10/06/2011 highway yellow paint for stri
1 02-00-2600-610 General Maint Supplies -75.66
Total for Invoice Number 2596-6: -75.66

Total for Vendor The Sherwin-Williams Co: -75.66

SHIPCLIN Clint Shipley
1/17/12 HMS Sel. F 01/31/2012 2-120163 01/17/2012 Fall Athletics Supervision Mi
1 02-02-1000-519 HMS Athletic/Activity Other Travel 250.00
Total for Invoice Number 1/17/12: 250.00

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

							Total for Vendor Clint Shipley:	250.00
SIGNLANG	Sign Language Interpreting, INC							
8104		Adm	Sel. F	02/07/2012	0-121761	02/03/2012	Dec 2011 services	
1	70-02-2190-324			Hearing Contracts				214.50
							Total for Invoice Number 8104:	214.50
8192		Adm	Sel. F	02/15/2012	0-121822	02/09/2012	January 2012 services	
1	70-02-2190-324			Hearing Contracts				156.00
							Total for Invoice Number 8192:	156.00
							Total for Vendor Sign Language Interpreting, INC:	370.50
SIMOBECK	Becky Simons							
2/8/12		Adm	Sel. F	02/08/2012	0-121802	02/08/2012	Food service-January 2012 mil	
1	90-00-3100-581			Travel Expense				64.77
							Total for Invoice Number 2/8/12:	64.77
							Total for Vendor Becky Simons:	64.77
SIMPGRIN	Simplex Grinnell LP							
74873489		MT	Sel. F	01/31/2012	8-120845	01/25/2012	hms,rc,chs,hwms,prairie sprin	
1	02-00-2600-490			Maint Dept Contracted Expense				712.25
							Total for Invoice Number 74873489:	712.25
74873899		MT	Sel. F	01/31/2012	8-120845	01/25/2012	hms,rc,chs,hwms,prairie sprin	
1	02-00-2600-490			Maint Dept Contracted Expense				4,977.13
							Total for Invoice Number 74873899:	4,977.13
							Total for Vendor Simplex Grinnell LP:	5,689.38
SOUTPAPE	Southwest Paper Company							
620577		MT	Sel. F	01/31/2012	8-120820	01/20/2012	fabric softener,detergent,ble	
3	02-37-2600-618			Prairie Custodial				551.81
							Total for Invoice Number 620577:	551.81
620671		MT	Sel. F	01/31/2012	8-120820	01/20/2012	fabric softener,detergent,ble	
2	02-09-2600-618			Ruth Clark Custodial Supplies				710.87
							Total for Invoice Number 620671:	710.87
620672		MT	Sel. F	01/31/2012	8-120820	01/20/2012	fabric softener,detergent,ble	
1	02-01-2600-618			CHS Custodial Supplies				277.00
							Total for Invoice Number 620672:	277.00
621362		MT	Sel. F	01/31/2012	8-120847	01/25/2012	100 bags ice melt for distric	
1	02-00-2600-610			General Maint Supplies				985.00
							Total for Invoice Number 621362:	985.00
621938		MT	Sel. F	01/31/2012	8-120846	01/25/2012	roll towels,vinyl gloves,floo	
2	02-06-2600-618			Oatville Custodial Supplies				608.92
							Total for Invoice Number 621938:	608.92
621939		MT	Sel. F	01/31/2012	8-120846	01/25/2012	roll towels,vinyl gloves,floo	
1	02-03-2600-618			Nelson Custodial Supplies				697.71
							Total for Invoice Number 621939:	697.71
624804		MT	Sel. F	02/08/2012	8-120908	02/08/2012	roll towels snd wet mops	

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

1	02-21-2600-618		HWMS Custodial Supplies				450.84
					Total for Invoice Number 624804:		450.84
624805		MT	Sel. F	02/08/2012	8-120909	02/08/2012	liners and roll towels
1	02-37-2600-618		Prairie Custodial				391.45
					Total for Invoice Number 624805:		391.45
					Total for Vendor Southwest Paper Company:		4,673.60

SPORDAIL Sports Daily, Inc.

DECEMBER 2011		Adm	Sel. F	02/01/2012	0-121702	01/31/2012	Headline Spnsrshp 12/2, 12/9,
1	02-00-2321-890		Special Projects Expense				500.00
					Total for Invoice Number DECEMBER 2011:		500.00
					Total for Vendor Sports Daily, Inc.:		500.00

STARELEC Star Electric Supply Inc.

10320211		MT	Sel. F	02/07/2012	8-120889	02/03/2012	wire, cable, receptacle cover
1	02-00-2628-611		Electrical Supplies				79.20
					Total for Invoice Number 10320211:		79.20
I0318477		MT	Sel. F	01/31/2012	8-120848	01/25/2012	wallplates, light bulbs
1	02-00-2600-620		Admin Bldg/Systems				6.58
2	02-00-2600-610		General Maint Supplies				6.58
					Total for Invoice Number I0318477:		13.16
I0318478		MT	Sel. F	01/31/2012	8-120848	01/25/2012	wallplates, light bulbs
2	02-00-2600-610		General Maint Supplies				179.94
3	02-01-2600-619		CHS Bldg/Systems				179.94
					Total for Invoice Number I0318478:		359.88
I10320589		MT	Sel. F	02/08/2012	8-120910	02/08/2012	wire
1	02-00-2628-611		Electrical Supplies				172.48
					Total for Invoice Number I10320589:		172.48
					Total for Vendor Star Electric Supply Inc.:		624.72

STARLUMB Star Lumber & Supply

97-0208-174-10		MT	Sel. F	02/08/2012	8-120911	02/08/2012	ahs - vct repair work labor
1	03-08-2600-590		Alt HS Contracted				840.00
					Total for Invoice Number 97-0208-174-10:		840.00
CREDIT		MT	Sel. F	02/08/2012	8-120911	02/08/2012	ahs - vct repair work labor
2	02-00-2600-619		Service Ctr Building/Systems				-786.28
					Total for Invoice Number CREDIT:		-786.28
					Total for Vendor Star Lumber & Supply:		53.72

STARMUSI Jim Starkey Music Center Inc

0034839		HMS	Sel. F	01/31/2012	2-120165	01/20/2012	Repair School Owned Clarinet
1	55-02-2201-683		HMS Band				30.00
					Total for Invoice Number 0034839:		30.00
34567		HWMS	Sel. F	01/31/2012	21-120142	01/20/2012	band supplies
1	55-21-2201-683		HWMS Band				23.25
					Total for Invoice Number 34567:		23.25

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

34623		HWMS	Sel. F	01/31/2012	21-120142	01/20/2012	band supplies
1	55-21-2201-683			HWMS Band			37.87
						Total for Invoice Number 34623:	37.87
34753		HWMS	Sel. F	01/31/2012	21-120142	01/20/2012	band supplies
1	55-21-2201-683			HWMS Band			117.65
						Total for Invoice Number 34753:	117.65
34847		HWMS	Sel. F	01/31/2012	21-120142	01/20/2012	band supplies
1	55-21-2201-683			HWMS Band			72.00
						Total for Invoice Number 34847:	72.00
						Total for Vendor Jim Starkey Music Center Inc:	280.77

STATINDU State Industrial Products

95478152		MT	Sel. F	01/31/2012	8-120856	01/25/2012	5 cases - D-stroy with mornin
1	02-01-2600-619			CHS Bldg/Systems			447.83
2	02-03-2600-619			Nelson Bldg/Systems			223.92
3	02-02-2600-619			HMS Bldg/Systems			223.92
4	02-21-2600-619			HWMS Bldg/Systems			223.92
						Total for Invoice Number 95478152:	1,119.59
						Total for Vendor State Industrial Products:	1,119.59

STUDSHEL Shelly Stude

2/9/12		Adm	Sel. F	02/15/2012	0-121823	02/09/2012	january 2012 student mileage
1	70-02-2139-581			State Mileage Reimbursement			133.62
						Total for Invoice Number 2/9/12:	133.62
						Total for Vendor Shelly Stude:	133.62

SUPECOM Superior Computer Supply

224214-0		Adm	Sel. F	02/08/2012	0-121803	02/08/2012	Technology - Printer Supplies
1	02-00-2500-619			DP Dept Supplies			2,023.56
						Total for Invoice Number 224214-0:	2,023.56
						Total for Vendor Superior Computer Supply:	2,023.56

SUPRSCH Supreme School Supply Co

00530189		HMS	Sel. F	02/07/2012	2-120182	02/03/2012	RECEIPT BOOKS FOR
1	02-02-2400-619			HMS Office Supplies			189.12
						Total for Invoice Number 00530189:	189.12
						Total for Vendor Supreme School Supply Co:	189.12

SWINHEAT Heather Swinger

1/25/12		CHS	Sel. F	01/31/2012	1-120937	01/25/2012	Reimbursement for classroom
1	02-01-1600-601			CHS Art			21.45
						Total for Invoice Number 1/25/12:	21.45
1/25/2012		CHS	Sel. F	01/31/2012	1-120941	01/25/2012	Reimbursement for sculpture c
1	02-01-1600-601			CHS Art			25.70
						Total for Invoice Number 1/25/2012:	25.70
						Total for Vendor Heather Swinger:	47.15

TAPOFKAN Tap Of Kansas Inc.

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

363539		MT	Sel. F	02/08/2012	8-120912	02/08/2012	irrigation parts for chs,zurn
2	02-02-2600-619			HMS Bldg/Systems			161.82
						Total for Invoice Number 363539:	161.82
365571		MT	Sel. F	02/08/2012	8-120912	02/08/2012	irrigation parts for chs,zurn
1	02-01-2600-619			CHS Bldg/Systems			45.65
						Total for Invoice Number 365571:	45.65
366790		MT	Sel. F	02/08/2012	8-120912	02/08/2012	irrigation parts for chs,zurn
2	02-02-2600-619			HMS Bldg/Systems			21.99
						Total for Invoice Number 366790:	21.99
						Total for Vendor Tap Of Kansas Inc.:	229.46

TIMBPROD Timber Products Inc

161176		CHS	Sel. F	02/07/2012	1-120964	02/03/2012	SHOP SUPPLIES FOR
1	55-01-2200-660			CHS Wood Shop Material & Supplies			1,158.69
						Total for Invoice Number 161176:	1,158.69
						Total for Vendor Timber Products Inc:	1,158.69

TIRECENT Tire Centers, LLC

7000101211		MT	Sel. F	02/08/2012	8-120913	02/08/2012	tires and refurbished wheels
1	02-00-2730-616			Tires and Tubes			1,600.80
						Total for Invoice Number 7000101211:	1,600.80
						Total for Vendor Tire Centers, LLC:	1,600.80

TMHCSERV TMHC Services, Inc.

159144		MT	Sel. F	01/31/2012	8-120849	01/25/2012	pre-emplyment and random
1	02-00-2710-890			Safety/Training Expense			631.75
						Total for Invoice Number 159144:	631.75
						Total for Vendor TMHC Services, Inc.:	631.75

TOTASERV Total Filtration Services, Inc.

PSV874128		MT	Sel. F	02/07/2012	8-120890	02/03/2012	filters for ahu-1 and ahu-2 @
1	02-02-2600-619			HMS Bldg/Systems			329.40
						Total for Invoice Number PSV874128:	329.40
						Total for Vendor Total Filtration Services, Inc.:	329.40

TRIAART Triarco Arts and Crafts

633832		NES	Sel. F	02/07/2012	3-120092	01/25/2012	Construction Paper
1	02-03-1600-619			Nelson Instructional Supplies			285.10
						Total for Invoice Number 633832:	285.10
						Total for Vendor Triarco Arts and Crafts:	285.10

TRUCPART Truck Parts & Equipment

1051630		MT	Sel. F	01/31/2012	8-120814	01/17/2012	shoe springs & 3x9 emergency
1	02-00-2730-615			Repair Parts			44.96
						Total for Invoice Number 1051630:	44.96
1054702		MT	Sel. F	02/07/2012	8-120882	02/01/2012	park brake shoes and springs
1	02-00-2730-615			Repair Parts			44.96

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 1054702:	44.96
							Total for Vendor Truck Parts & Equipment:	89.92
TUCKJAME James Tucker								
1/17/12		MT	Sel. F	01/31/2012	8-120815	01/17/2012	December 2011 security	
1	02-00-2660-121			Security-Weekends				97.92
							Total for Invoice Number 1/17/12:	97.92
2/3/12		MT	Sel. F	02/07/2012	8-120891	02/03/2012	January weekend security mile	
1	02-00-2660-121			Security-Weekends				97.92
							Total for Invoice Number 2/3/12:	97.92
							Total for Vendor James Tucker:	195.84
UPSRHISM Upstart - Highsmith								
4491256		FES	Sel. F	02/07/2012	5-120071	01/25/2012	bookmarks for incentives, cel	
1	02-05-2200-619			Supplies				76.71
							Total for Invoice Number 4491256:	76.71
							Total for Vendor Upstart - Highsmith:	76.71
USD259A USD 259								
FEB		Adm	Sel. F	02/15/2012	0-121763	02/03/2012	Feb 2012 services-Levy	
1	70-02-2190-324			Hearing Contracts				7,532.60
							Total for Invoice Number FEB:	7,532.60
							Total for Vendor USD 259:	7,532.60
USFOOD2 US Foodservice								
3645143		Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631			Food				6,259.30
2	90-00-3100-639			Non Food				907.70
							Total for Invoice Number 3645143:	7,167.00
3986912		Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631			Food				1,899.99
2	90-00-3100-639			Non Food				227.28
							Total for Invoice Number 3986912:	2,127.27
3986913		Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631			Food				545.61
2	90-00-3100-639			Non Food				34.70
							Total for Invoice Number 3986913:	580.31
3986914		Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631			Food				387.37
							Total for Invoice Number 3986914:	387.37
3986915		Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631			Food				944.99
2	90-00-3100-639			Non Food				322.70
							Total for Invoice Number 3986915:	1,267.69
3986916		Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631			Food				1,679.74

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
2	90-00-3100-639		Non Food				300.29
					Total for Invoice Number 3986916:		1,980.03
3986917	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				1,285.37
2	90-00-3100-639		Non Food				188.63
					Total for Invoice Number 3986917:		1,474.00
3986918	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				146.20
					Total for Invoice Number 3986918:		146.20
3986919	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				3,242.91
2	90-00-3100-639		Non Food				811.64
					Total for Invoice Number 3986919:		4,054.55
3986920	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				6,860.19
2	90-00-3100-639		Non Food				341.19
					Total for Invoice Number 3986920:		7,201.38
3986921	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				1,181.20
2	90-00-3100-639		Non Food				292.79
					Total for Invoice Number 3986921:		1,473.99
3986922	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
2	90-00-3100-639		Non Food				71.16
					Total for Invoice Number 3986922:		71.16
4103561	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				1,516.62
					Total for Invoice Number 4103561:		1,516.62
4103562	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				1,182.40
2	90-00-3100-639		Non Food				52.80
					Total for Invoice Number 4103562:		1,235.20
4103563	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				1,851.21
2	90-00-3100-639		Non Food				77.36
					Total for Invoice Number 4103563:		1,928.57
4103564	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				957.30
2	90-00-3100-639		Non Food				52.80
					Total for Invoice Number 4103564:		1,010.10
4103565	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				4,339.56
2	90-00-3100-639		Non Food				390.61
					Total for Invoice Number 4103565:		4,730.17

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
4103566	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				5,007.34
2	90-00-3100-639		Non Food				98.71
					Total for Invoice Number 4103566:		5,106.05
4103567	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				797.92
					Total for Invoice Number 4103567:		797.92
4103568	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				741.49
2	90-00-3100-639		Non Food				87.43
					Total for Invoice Number 4103568:		828.92
4225160	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				2,836.19
2	90-00-3100-639		Non Food				236.53
					Total for Invoice Number 4225160:		3,072.72
4225161	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				1,637.74
2	90-00-3100-639		Non Food				128.81
					Total for Invoice Number 4225161:		1,766.55
4225162	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				693.86
					Total for Invoice Number 4225162:		693.86
4225163	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				2,213.38
2	90-00-3100-639		Non Food				146.92
					Total for Invoice Number 4225163:		2,360.30
4225164	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				5,998.52
2	90-00-3100-639		Non Food				349.44
					Total for Invoice Number 4225164:		6,347.96
4225165	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				903.98
2	90-00-3100-639		Non Food				235.68
					Total for Invoice Number 4225165:		1,139.66
4225166	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				1,768.55
2	90-00-3100-639		Non Food				183.21
					Total for Invoice Number 4225166:		1,951.76
4225167	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				1,199.98
2	90-00-3100-639		Non Food				173.92
					Total for Invoice Number 4225167:		1,373.90
4225168	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				3,819.37

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
2	90-00-3100-639		Non Food				227.21
					Total for Invoice Number 4225168:		4,046.58
4225169	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				51.72
					Total for Invoice Number 4225169:		51.72
4346971	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				1,735.11
2	90-00-3100-639		Non Food				148.34
					Total for Invoice Number 4346971:		1,883.45
4346972	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				861.60
2	90-00-3100-639		Non Food				102.52
					Total for Invoice Number 4346972:		964.12
4346973	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				1,424.15
2	90-00-3100-639		Non Food				178.45
					Total for Invoice Number 4346973:		1,602.60
4346974	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				651.51
2	90-00-3100-639		Non Food				52.05
					Total for Invoice Number 4346974:		703.56
4346975	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				73.10
					Total for Invoice Number 4346975:		73.10
4346976	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				146.20
					Total for Invoice Number 4346976:		146.20
4346977	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				3,945.56
2	90-00-3100-639		Non Food				357.47
					Total for Invoice Number 4346977:		4,303.03
4346978	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				549.20
2	90-00-3100-639		Non Food				124.89
					Total for Invoice Number 4346978:		674.09
4346979	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				803.08
2	90-00-3100-639		Non Food				291.25
					Total for Invoice Number 4346979:		1,094.33
4346980	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				5,782.01
2	90-00-3100-639		Non Food				338.70
					Total for Invoice Number 4346980:		6,120.71

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
4346981	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				1,169.02
2	90-00-3100-639		Non Food				246.83
				Total for Invoice Number 4346981:			1,415.85
4471398	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				1,681.47
2	90-00-3100-639		Non Food				164.25
				Total for Invoice Number 4471398:			1,845.72
4471399	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				1,183.10
2	90-00-3100-639		Non Food				85.17
				Total for Invoice Number 4471399:			1,268.27
4471400	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				4,450.65
2	90-00-3100-639		Non Food				299.91
				Total for Invoice Number 4471400:			4,750.56
4471401	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				2,480.92
2	90-00-3100-639		Non Food				144.35
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07
				Total for Invoice Number 4471401:			2,657.34
4471402	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				5,736.94
2	90-00-3100-639		Non Food				524.00
				Total for Invoice Number 4471402:			6,260.94
4471403	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				809.00
2	90-00-3100-639		Non Food				56.82
4	02-00-2305-619		Administrative Supply				69.68
				Total for Invoice Number 4471403:			935.50
4471404	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				896.16
2	90-00-3100-639		Non Food				102.52
				Total for Invoice Number 4471404:			998.68
4471405	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				2,460.70
				Total for Invoice Number 4471405:			2,460.70
4471406	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				1,611.43
2	90-00-3100-639		Non Food				33.12
				Total for Invoice Number 4471406:			1,644.55
4515570	Adm	Sel. F	02/08/2012	0-121805	02/08/2012	Food service	
1	90-00-3100-631		Food				29.02
				Total for Invoice Number 4515570:			29.02

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
5906173	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				-16.96
					Total for Invoice Number 5906173:		-16.96
5922157	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				-19.03
					Total for Invoice Number 5922157:		-19.03
5925757	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				-136.98
					Total for Invoice Number 5925757:		-136.98
5925808	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				-62.54
					Total for Invoice Number 5925808:		-62.54
5925814	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				-18.14
					Total for Invoice Number 5925814:		-18.14
5925825	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				-8.34
					Total for Invoice Number 5925825:		-8.34
5925833	Adm	Sel. F	01/31/2012	0-121645	01/20/2012	Food service	
1	90-00-3100-631		Food				-51.03
					Total for Invoice Number 5925833:		-51.03
5932859	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				-8.66
					Total for Invoice Number 5932859:		-8.66
5933671	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				-45.69
					Total for Invoice Number 5933671:		-45.69
5933672	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				-82.07
					Total for Invoice Number 5933672:		-82.07
5937300	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				-176.15
					Total for Invoice Number 5937300:		-176.15
5982303	Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service	
1	90-00-3100-631		Food				-4.01
					Total for Invoice Number 5982303:		-4.01
5987109	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				-3.88
					Total for Invoice Number 5987109:		-3.88
5987110	Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service	
1	90-00-3100-631		Food				-19.18
					Total for Invoice Number 5987110:		-19.18

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

5987126		Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service
1	90-00-3100-631			Food			-5.19
						Total for Invoice Number 5987126:	-5.19
5987127		Adm	Sel. F	02/01/2012	0-121703	01/31/2012	Food service
1	90-00-3100-631			Food			-36.33
						Total for Invoice Number 5987127:	-36.33
5990356		Adm	Sel. F	01/31/2012	0-121619	01/17/2012	Food service
1	90-00-3100-631			Food			-12.78
						Total for Invoice Number 5990356:	-12.78
						Total for Vendor US Foodservice:	109,014.87

VIACHAUD Via Christi Audiology

2/15/12		Adm	Sel. F	02/15/2012	0-121859	02/15/2012	Oticon Safari Aid-Black
1	70-02-2153-610			Consumable Supplies			850.00
						Total for Invoice Number 2/15/12:	850.00
						Total for Vendor Via Christi Audiology:	850.00

VICTPHIL The Victor L Phillips Co.

IW27240		MT	Sel. F	02/07/2012	8-120892	02/03/2012	part for case loader #409
1	02-00-2650-615			Repair Parts			11.64
						Total for Invoice Number IW27240:	11.64
						Total for Vendor The Victor L Phillips Co.:	11.64

VYPEHIGH VYPE High School Sports Magazine

FEB-MAY		CHS	Sel. F	02/07/2012	1-120957	02/01/2012	High School sports magazine a
1	26-00-2200-680			Supplies			1,200.00
						Total for Invoice Number FEB-MAY:	1,200.00
						Total for Vendor VYPE High School Sports Magazine:	1,200.00

WASIDEBR Debra Wasinger

2/9/12		Adm	Sel. F	02/15/2012	0-121825	02/09/2012	Walmart reimbursment
1	20-06-1600-650			Oatville Supplies & Materials			50.61
						Total for Invoice Number 2/9/12:	50.61
						Total for Vendor Debra Wasinger:	50.61

WASTCON Waste Connections Inc

JANUARY			Sel. F	02/15/2012		02/15/2012	TRASH SERVICE
1	02-01-2600-421			CHS Trash Service			2,220.65
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
6	02-06-2600-421			Oatville Trash Service			513.16
7	02-00-2600-421			Service Ctr /Grand Lane Trash Serv			392.79
8	03-08-2600-421			Alt HS Trash Service			194.49
9	02-09-2600-421			Ruth Clark Trash Service			535.17
10	70-08-2600-421			Tri-City Dayschool Trash Service			66.12
12	02-37-2600-421			Prairie Trash Service			535.17
13	02-21-2600-421			HWMS Trash Service			829.79

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 JANUARY:	6,975.46
							Total for Vendor Waste Connections Inc:	6,975.46
WHEAMEDI	Wheatland Medical							
B EDWARDSON		MT	Sel. F	01/31/2012	8-120857	01/25/2012	transportation physical	
1	02-00-2710-890			Safety/Training Expense				50.00
							Total for Invoice Number B EDWARDSON:	50.00
I HATHAWAY		MT	Sel. F	02/07/2012	8-120893	02/03/2012	Transportation physicals	
1	02-00-2710-800			Other Operations Expense				65.00
							Total for Invoice Number I HATHAWAY:	65.00
							Total for Vendor Wheatland Medical:	115.00
WICHBURN	Wichita Burner							
0069501		MT	Sel. F	01/31/2012	8-120858	01/25/2012	parts for boiler in the servi	
1	02-00-2600-619			Service Ctr Building/Systems				76.26
							Total for Invoice Number 0069501:	76.26
							Total for Vendor Wichita Burner:	76.26
WICHDOO	Wichita Door Controls							
26552		PES	Sel. F	02/15/2012	37-120176	02/14/2012	Proxmity cards & FOBs	
1	02-37-2400-619			Office Supplies				69.55
							Total for Invoice Number 26552:	69.55
							Total for Vendor Wichita Door Controls:	69.55
WILLSCHR	Schreen Williams							
1/25/12		Adm	Sel. F	01/31/2012	0-121659	01/25/2012	mileage due to student bahavi	
1	70-08-1004-588			Staff Travel/Per Diem				15.30
							Total for Invoice Number 1/25/12:	15.30
							Total for Vendor Schreen Williams:	15.30
WINTCRYS	Crystal Winters							
2/3/12		FES	Sel. F	02/08/2012	5-120075	02/03/2012	Aug 2011-Jan 2012 milage	
1	70-02-2140-581			State Mileage Reimbursement				147.39
							Total for Invoice Number 2/3/12:	147.39
							Total for Vendor Crystal Winters:	147.39
WINTMISS	Missy Winters							
2/8/12		Adm	Sel. F	02/08/2012	0-121807	02/08/2012	Technology - Mileage	
1	02-00-2500-580			DP Dept Travel Expense				348.84
							Total for Invoice Number 2/8/12:	348.84
							Total for Vendor Missy Winters:	348.84
WRENMELI	Melinda Wren							
2/15/12		Adm	Sel. F	02/15/2012	0-121852	02/15/2012	ESL mileage reimbursement	
1	14-00-1300-580			Travel Expense				121.89
							Total for Invoice Number 2/15/12:	121.89
							Total for Vendor Melinda Wren:	121.89
XPEDX	XPEDX							

Vendor ID / Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
	90103963712	Adm	Sel. F	02/08/2012	0-121808	02/08/2012	copy paper for copy center	1	02-00-1609-601	C/S Supplies Purchased	620.30
							Total for Invoice Number 90103963712:				620.30
	90134165002	Adm	Sel. F	02/08/2012	0-121809	02/08/2012	paper and supplies for copy c	1	02-00-1609-601	C/S Supplies Purchased	65.10
							Total for Invoice Number 90134165002:				65.10
	9013721013	Adm	Sel. F	02/08/2012	0-121812	02/08/2012	6 rolls of plastic laminate g	1	02-00-1609-601	C/S Supplies Purchased	329.82
							Total for Invoice Number 9013721013:				329.82
	9013969026	Adm	Sel. F	02/08/2012	0-121810	02/08/2012	4 rolls of plastic laminate	1	02-00-1609-601	C/S Supplies Purchased	220.53
							Total for Invoice Number 9013969026:				220.53
	9013969502	Adm	Sel. F	02/08/2012	0-121811	02/08/2012	paper for copy center	1	02-00-1609-601	C/S Supplies Purchased	20.70
							Total for Invoice Number 9013969502:				20.70
	9013996423	HMS	Sel. F	02/15/2012	2-120183	02/03/2012	11x17 copy paper	1	02-02-1600-619	HMS General Instructional	224.50
							Total for Invoice Number 9013996423:				224.50
							Total for Vendor XPEDX:				1,480.95
YARDSTOR The Yard	541835	CHS	Sel. F	01/31/2012	1-120938	01/25/2012	Aluminum strip for weld shop	1	55-01-2200-693	CHS Metal Shop Material & Supplies	111.53
							Total for Invoice Number 541835:				111.53
							Total for Vendor The Yard:				111.53
YORDLIND Lindsey Yordy	2/3/12	Adm	Sel. F	02/08/2012	0-121769	02/03/2012	January 2012 Mileage	1	70-01-1007-581	State Mileage/Reimbursement	86.70
							Total for Invoice Number 2/3/12:				86.70
							Total for Vendor Lindsey Yordy:				86.70
							Report Total:				**425,484.38**