HAYSVILLE USD #261

RESOLUTION#: 7

DATED: 1/23/2012

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE	1/12/2012	DIRECT DEPOSIT	79034-79095	Ck#	27990-27991	Email 1-945	1,824,145.81
					101714-101749		1,245,802.32

ACCOUNTS PAYABLE

DATE				
12/8/2011	Manuals	101664-101665		593.06
12/15/2011	Manuals	101666-101672		9,891.36
12/19/2011	Manuals	101673		880.73
12/19/2011	Manuals	101674-101675		235.05
12/21/2011	Manuals	101676-101696		93,486.79
1/6/2011	Manuals	101697-101713		209,914.32
1/23/2012	Cks	101750-101981		385,512.55
	Void Ck			(1,473.79)
			TOTAL REGISTER:	3,768,988.20

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number / PO Date	Vendor ID / Vendor Name / Description / Account Name	Amount
Journal Number: 1835 Void Check Journal			**Posted: 12/19/2011**	
Bank Account :A - INTRUST Bank, N.A.				
00101670	12/15/2011	12/19/2011	POSTMAST Postmaster	
12/14/2011	12/15/2011	0-121443 12/14/2011	Postage to mail Annual Report	
	03-00-2500-350		Newsletter/Printing/Postage	-880.73
			Check Total:	-880.73
			Bank Account :A - INTRUST Bank, N.A. Totals:	**-880.73**
			Report Total:	**-880.73**

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: 1774 Void Check Journal				**Posted: 12/08/2011**	
Bank Account :A - INTRUST Bank, N.A.					
00101546	12/19/2011	12/08/2011 OFFIDEPO1		Office Depot	
1406919344	12/07/2011	0-121141	11/07/2011	paper, notepads, staples, sup	
	02-00-2305-619			Administrative Supply	-7.59
	02-00-2211-619			Office Supplies	-94.74
1407697386		6-120074	11/09/2011	folders, tape binder clips	
	02-06-2400-619			Oatville Office Supplies	-380.36
1409375452		7-120045	12/01/2011	Desk pad for work of day	
	55-07-2200-683			ECC Material & Supplies	-10.99
1412181168		0-121321		Technology - Label maker for	
	03-00-1000-736			Technology Equipment	-39.48
585536168001		21-120099	11/02/2011	2 - Monitor Stand	
	02-21-2400-619			HWMS Office Supplies	-59.90
				Check Total:	-593.06
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-593.06**
				Report Total:	**-593.06**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101664	12/08/2011	Intrust Card Center	credit card shortage	17.76
	00101665	12/08/2011	Office Depot	label tape and maker	39.48
	00101665	12/08/2011	Office Depot	desk pad for work of day	10.99
	00101665	12/08/2011	Office Depot	paper, notepads, staples, supp	94.74
	00101665	12/08/2011	Office Depot	paper, notepads, staples, supp	7.59
	00101665	12/08/2011	Office Depot	2 monitor stands	59.90
	00101665	12/08/2011	Office Depot	Return calendar	-17.76
	00101665	12/08/2011	Office Depot	folders, tape, binder clips	380.36
				Report Total:	**593.06**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101666	12/15/2011	City Of Haysville	21st CCLC BGC contract for Pr	525.00
	00101667	12/15/2011	Cox Communication	Technology - Student Network	1,844.40
	00101668	12/15/2011	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	64.82
	00101668	12/15/2011	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	26.97
	00101668	12/15/2011	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	221.74
	00101668	12/15/2011	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	184.75
	00101668	12/15/2011	Lowe's	safety paint for curbs - dist	166.15
	00101668	12/15/2011	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	18.03
	00101668	12/15/2011	Lowe's	drillbits, brass pipe	25.24
	00101668	12/15/2011	Lowe's	tri-city wood to repair picni	51.94
	00101668	12/15/2011	Lowe's	grandlane parking lot lights/	284.56
	00101668	12/15/2011	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	39.96
	00101668	12/15/2011	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	213.06
	00101668	12/15/2011	Lowe's	shop tools and equipment	65.22
	00101668	12/15/2011	Lowe's	shop - wall anchors, nelson -	25.85
	00101668	12/15/2011	Lowe's	cork roll used in the intro t	25.96
	00101668	12/15/2011	Lowe's	repaired lights in boiler roo	124.50
	00101668	12/15/2011	Lowe's	grandlane parking lot lights/	44.94
	00101668	12/15/2011	Lowe's	yellow safety tape for the ch	10.02
	00101668	12/15/2011	Lowe's	drillbits, brass pipe	1.82
	00101668	12/15/2011	Lowe's	2-pole cir B for chs metal sh	16.80
	00101668	12/15/2011	Lowe's	Supplies for Intro and Mech D	74.12
	00101668	12/15/2011	Lowe's	shop - wall anchors, nelson -	40.40
	00101668	12/15/2011	Lowe's	Supplies for intro	32.62
	00101668	12/15/2011	Lowe's	parking lot curb paint	107.56
	00101668	12/15/2011	Lowe's	2-5 gal bucket organizers	17.58
	00101668	12/15/2011	Lowe's	Supplies for Intro and Mech D	109.83
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101669	12/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00101670	12/15/2011	Postmaster	Postage to mail Annual Report	880.73
	00101671	12/15/2011	Sport Supply Group	HEART RATE MONITOR	128.79
	00101671	12/15/2011	Sport Supply Group	Physical Education Dept. (CHS	1,253.57
	00101672	12/15/2011	Wichita Water/Sewer Dept	Water	2,561.93
				Report Total:	**9,891.36**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101673	12/19/2011	Postmaster	postage to mail annual report	880.73
				Report Total:	**880.73**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101674	12/19/2011	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	161.88
	00101675	12/19/2011	Surency Life & Health	COBRA PYMT	73.17
				Report Total:	**235.05**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101676	12/21/2011	Amazon	Drafting Tools for Dry Erase	75.16
	00101676	12/21/2011	Amazon	School Smart Drafting Tools f	43.74
	00101676	12/21/2011	Amazon	GTV and Comp Class Equipment	908.46
	00101676	12/21/2011	Amazon	Drafting Tools for Dry Erase	34.22
	00101677	12/21/2011	American Movers	moving copy machines	450.00
	00101678	12/21/2011	Associated Business Forms, Inc	forms for business office	88.85
	00101679	12/21/2011	AT&T	LONG DISTANCE PHONE SERVICE	77.11
	00101680	12/21/2011	CDW Government, Inc	Technology - Camera Equipment	1,276.83
	00101680	12/21/2011	CDW Government, Inc	Technology - Bluetooth	36.47
	00101680	12/21/2011	CDW Government, Inc	Technology - Camera Equipment	-232.70
	00101680	12/21/2011	CDW Government, Inc	Technology - Replacement Part	2,964.65
	00101680	12/21/2011	CDW Government, Inc	Technology - Vertical Mouse	189.40
	00101680	12/21/2011	CDW Government, Inc	Technology - Replacement Equi	2,560.46
	00101681	12/21/2011	Cox Communication	Internet	33.99
	00101682	12/21/2011	Hampel Oil Distributors, Inc	diesel fuel for busses	10,292.00
	00101683	12/21/2011	Homeland Stores	groceries for Growing Cooks C	25.12
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	204.05
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	11.37
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	19.85
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	286.38
	00101683	12/21/2011	Homeland Stores	Ice for Thanksgiving Dinner	13.93
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	122.13
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	124.18
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	26.50
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	6.95
	00101683	12/21/2011	Homeland Stores	Food Supplies for FACS classe	41.20
	00101683	12/21/2011	Homeland Stores	Food service-cookies,pumpkin	11.96
	00101683	12/21/2011	Homeland Stores	supplies for BGC 21st CCLC	5.67
	00101683	12/21/2011	Homeland Stores	supplies for BGC 21st CCLC	4.19
	00101683	12/21/2011	Homeland Stores	supplies for BGC 21st CCLC	20.80
	00101683	12/21/2011	Homeland Stores	supplies for BGC 21st CCLC	4.26
	00101683	12/21/2011	Homeland Stores	Grocery supplies for FACs cla	2.86
	00101683	12/21/2011	Homeland Stores	groceries for FACs labs	61.28
	00101683	12/21/2011	Homeland Stores	Food service-cookies,pumpkin	7.95
	00101683	12/21/2011	Homeland Stores	Food service-cookies,pumpkin	171.36
	00101683	12/21/2011	Homeland Stores	Food service-cookies,pumpkin	7.96
	00101683	12/21/2011	Homeland Stores	Grocery supplies for FACs cla	209.43
	00101683	12/21/2011	Homeland Stores	Napkins, disposable dish clot	11.56
	00101684	12/21/2011	Howard & Helmer Architects PA	Campus bldg A renovation	744.00
	00101685	12/21/2011	Ikon Office Solutions	copier lease and agreement	5,959.88
	00101686	12/21/2011	Image Quest, Inc.	copier lease and agreement	351.88
	00101686	12/21/2011	Image Quest, Inc.	copier lease	148.82
	00101687	12/21/2011	Image Quest Inc	copy machine rental	474.43
	00101688	12/21/2011	KDSEA	conference fees for Berstorf	55.00
	00101689	12/21/2011	Level 3 Communications LLC	Technology - Administrative N	10,134.94
	00101690	12/21/2011	Nextel Communications	CELL PHONE SERVICE	3,581.72
	00101691	12/21/2011	Pitney Bowes	postage machine rental	1,806.00
	00101692	12/21/2011	Rusty Eck Ford	New Truck 2012 Econoline	29,384.00
	00101693	12/21/2011	Travelers	annual work comp premium	17,288.60
	00101694	12/21/2011	Unemployment Insurance Services	fees for 2011-2012	422.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101695	12/21/2011	University Career Center	Career Fair Registration	100.00
	00101696	12/21/2011	Xerox Corporation	COPIER LEASE & MAINT	626.45
	00101696	12/21/2011	Xerox Corporation	COPIER LEASE & MAINT	761.72
	00101696	12/21/2011	Xerox Corporation	COPIER LEASE & MAINT	408.49
	00101696	12/21/2011	Xerox Corporation	COPIER LEASE & MAINT	1,038.78
				Report Total:	**93,486.79**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101697	01/06/2012	Accel Construction LLC	CHS Bldg A renovations	58,770.00
	00101698	01/06/2012	AT&T	LONG DISTANCE PHONE SERVICE	54.59
	00101699	01/06/2012	AT&T	PHONE SERVICE	89.19
	00101699	01/06/2012	AT&T	PHONE SERVICE	3,225.75
	00101700	01/06/2012	Black Hills Energy	GAS SERVICE	2,187.22
	00101700	01/06/2012	Black Hills Energy	GAS SERVICE	1,697.78
	00101701	01/06/2012	City Of Haysville	Water Services	272.13
	00101701	01/06/2012	City Of Haysville	Water Services	374.57
	00101701	01/06/2012	City Of Haysville	Water Services	162.43
	00101701	01/06/2012	City Of Haysville	Water Services	349.06
	00101701	01/06/2012	City Of Haysville	Water Services	333.32
	00101701	01/06/2012	City Of Haysville	Water Services	103.07
	00101701	01/06/2012	City Of Haysville	Water Services	594.37
	00101701	01/06/2012	City Of Haysville	Water Services	148.01
	00101701	01/06/2012	City Of Haysville	Water Services	424.08
	00101701	01/06/2012	City Of Haysville	Water Services	86.13
	00101702	01/06/2012	Ecowater Systems	Water	50.00
	00101703	01/06/2012	Essdack / INT #622	Learning Cafe Enrollment	42,935.03
	00101704	01/06/2012	Hampel Oil Distributors, Inc	unleaded gasoline	8,841.76
	00101704	01/06/2012	Hampel Oil Distributors, Inc	diesel fuel	9,681.36
	00101705	01/06/2012	Ikon Office Solutions IMS 15023	copier lease and agreement	13,286.73
	00101706	01/06/2012	Insurance Center Inc	Audit GL expired 9/22/11	462.00
	00101707	01/06/2012	Kansas Gas Service	Gas Services	83.86
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00101708	01/06/2012	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00101709	01/06/2012	Sam's Club Direct	supplies for the office and c	101.86
	00101709	01/06/2012	Sam's Club Direct	Food service-gard mix, hummus	150.02
	00101709	01/06/2012	Sam's Club Direct	Food service-gard mix, hummus	85.48
	00101709	01/06/2012	Sam's Club Direct	Sams Club fees	15.00
	00101709	01/06/2012	Sam's Club Direct	Snacks for TAPS/after school	91.40
	00101709	01/06/2012	Sam's Club Direct	coffee for the office/staff	77.96
	00101709	01/06/2012	Sam's Club Direct	Trail mix, mini candy bars, f	117.39
	00101710	01/06/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	594.12
	00101710	01/06/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	650.25
	00101710	01/06/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,334.14
	00101710	01/06/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,498.71
	00101710	01/06/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	779.39

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101710	01/06/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	3,310.88
	00101710	01/06/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	822.24
	00101710	01/06/2012	Seminole Retail Energy Services, LLC	GAS SERVICE	1,381.14
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	815.78
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	2,276.65
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	359.18
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	162.08
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	66.12
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	194.49
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	535.17
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	829.79
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	513.16
	00101711	01/06/2012	Waste Connections Inc	TRASH SERVICE	370.12
	00101712	01/06/2012	Wichita Water/Sewer Dept	Water	1,139.06
	00101712	01/06/2012	Wichita Water/Sewer Dept	Water	372.60
	00101712	01/06/2012	Wichita Water/Sewer Dept	Water	306.87
	00101713	01/06/2012	Youth Friends of Kansas ECS Greenbush	YouthFriends Kansas Contract	45,000.00
				Report Total:	**209,914.32**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101750	01/23/2012	AAA Restaurant Supply	Food service-mop handles, spo	32.98
	00101750	01/23/2012	AAA Restaurant Supply	Food service-mop handles, spo	9.00
	00101750	01/23/2012	AAA Restaurant Supply	Food service-mop handles, spo	9.00
	00101751	01/23/2012	AbleNet, Inc.	IEP specified program technol	327.00
	00101752	01/23/2012	Absolute Protection, Inc	adjusted the strike and test	133.50
	00101752	01/23/2012	Absolute Protection, Inc	rex-lens cover,nelson/chs-adj	715.25
	00101753	01/23/2012	Assoc. of Colleges in Cent'l Kansas	ACCK Career Fair Registration	65.00
	00101754	01/23/2012	ACP Direct	Headphones	104.70
	00101755	01/23/2012	Advanced Towing & Recovery	#164 tow in	213.60
	00101756	01/23/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	153.00
	00101757	01/23/2012	Allied Bus Sales	eight-way school bus flasher	95.25
	00101758	01/23/2012	American Caster	casters for snow blade	41.40
	00101759	01/23/2012	American Chemical Systems	Food service-dish chemicals	237.94
	00101759	01/23/2012	American Chemical Systems	Food service-dish chemicals	365.50
	00101759	01/23/2012	American Chemical Systems	Food service-dishwasher chem	40.50
	00101759	01/23/2012	American Chemical Systems	Food service-dishwasher chem	198.70
	00101760	01/23/2012	American Electric Company	breaker for the steam pot	54.11
	00101761	01/23/2012	American Micro	Technology - District Info St	100.00
	00101762	01/23/2012	Anderson's Middle Zone	Honor Roll Pencils - HWMS	472.90
	00101763	01/23/2012	Jennifer Arellano	Christmas Cards	35.99
	00101764	01/23/2012	Arrowhead West, Inc.	milage for student Oct-Dec 20	100.00
	00101765	01/23/2012	Atlas Spring And Axle	#164 - rear springs, wheels,	2,281.08
	00101766	01/23/2012	Autism Asperger Publishing Company	psych test-autism	55.90
	00101767	01/23/2012	Awards Factory Inc	Personnel Name Plate, BOE Nam	10.40
	00101767	01/23/2012	Awards Factory Inc	Personnel Name Plate, BOE Nam	9.20
	00101768	01/23/2012	B & R Radiator Inc	clean and repair	55.00
	00101769	01/23/2012	Bay Bridge Administrators, LLC	Early Retirement - Spillman	8,703.00
	00101770	01/23/2012	Big Tool Store	replacement t slots for the m	28.18
	00101771	01/23/2012	Black and Decker, USPTG	tool repair	194.16
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	89.10
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	44.55
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	207.31
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	16.32
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	357.53
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	422.65
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	451.42
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	265.80
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	21.39
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	178.20
	00101773	01/23/2012	Denise Bowen	Books for the library	116.72
	00101773	01/23/2012	Denise Bowen	Weather video for the teacher	13.94
	00101774	01/23/2012	Debra Bowler	Food service-refund on meal a	0.20
	00101774	01/23/2012	Debra Bowler	Food service-refund on meal a	15.40
	00101775	01/23/2012	BRC Bearing Co Inc	bearings for PIG vacuums	77.84
	00101776	01/23/2012	Campus Activity Fund	National Forensic League	500.00
	00101776	01/23/2012	Campus Activity Fund	Tier II reading binders	46.57

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101777	01/23/2012	Cartridge King of Kansas	Technology-Printer Cartridges	861.67
	00101778	01/23/2012	CDW Government, Inc	Technology - Extension Cables	624.99
	00101778	01/23/2012	CDW Government, Inc	Technology - Mimio Pads	5,980.00
	00101778	01/23/2012	CDW Government, Inc	Technology - CHS	58.63
	00101778	01/23/2012	CDW Government, Inc	Technology - CHS	1,533.12
	00101778	01/23/2012	CDW Government, Inc	Technology - Elmo AC Adapters	87.15
	00101778	01/23/2012	CDW Government, Inc	Technology - Headphones for R	185.12
	00101778	01/23/2012	CDW Government, Inc	Technology - Back up Server L	412.18
	00101778	01/23/2012	CDW Government, Inc	Technology - Equipment-Switch	2,456.36
	00101779	01/23/2012	Central Key & Safe	mort spindle for hms boiler r	6.75
	00101780	01/23/2012	Central Mechanical Wichita Inc	boiler repairs	627.71
	00101781	01/23/2012	Karen Chan	ESL mileage reimbursement	80.58
	00101782	01/23/2012	Chief State Boiler Inspector	water heater insp. at nelson	80.00
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	299.50
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	89.85
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	95.84
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	83.86
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	299.50
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	209.65
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	239.60
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	299.50
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	89.85
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	155.74
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	155.74
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	143.76
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	179.70
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	89.85
	00101784	01/23/2012	City Print, Inc.	2010 - 2011 Annual Report	4,001.00
	00101785	01/23/2012	Colette's Catering	Luncheon for Everyday Math on	186.00
	00101786	01/23/2012	Debbie Coleman	Mileage for BOE Plaques & Hol	15.30
	00101787	01/23/2012	Comfort Products Distributing	parts to repair rtu-45	490.76
	00101788	01/23/2012	CED--Consolidated Electrical Distributors	floor plug for the gym floor	37.52
	00101789	01/23/2012	Contemporary Communications, Inc.	Handling of mailing of Annual	455.46
	00101790	01/23/2012	Emily Cox	mileage reimbursement	358.02
	00101791	01/23/2012	CRW Consulting LLC	Technology - Consulting	1,500.00
	00101792	01/23/2012	Culligan of Wichita	water cooler rental	107.45
	00101792	01/23/2012	Culligan of Wichita	rent on water coolers	103.22
	00101793	01/23/2012	Cummins Central Power, LLC	fuel transfer pump, fuel filt	473.41
	00101794	01/23/2012	Cybertron PC	Technology - Replacement Part	816.00
	00101794	01/23/2012	Cybertron PC	Technology - Replacement Part	750.00
	00101794	01/23/2012	Cybertron PC	Technology - Replacement Part	92.00
	00101795	01/23/2012	Demco Inc	Book upkeep and repair suppli	129.04
	00101795	01/23/2012	Demco Inc	laminate for library books	252.65
	00101796	01/23/2012	DeVore South Branch YMCA	YMCA contract for 1/12-5/12 f	1,050.00
	00101797	01/23/2012	Discount School Supply	finger paints	27.90
	00101798	01/23/2012	Julie Dombo	Photo Developing	53.17
	00101799	01/23/2012	Don Hattan Chevrolet, Inc.	F-Bezel vehicle part	11.27
	00101800	01/23/2012	Doug's Auto Service	balance tires	16.00
	00101800	01/23/2012	Doug's Auto Service	balance tires	40.00
	00101800	01/23/2012	Doug's Auto Service	balance tires	16.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101801	01/23/2012	Douglas Key Service, Inc.	B-15, desk lock	9.25
	00101801	01/23/2012	Douglas Key Service, Inc.	desk locks for Freeman nurse,	30.15
	00101801	01/23/2012	Douglas Key Service, Inc.	desk locks for Freeman nurse,	9.99
	00101802	01/23/2012	Dramatic Publishing Company	Performance royalties	71.07
	00101803	01/23/2012	Mary Frances Dunn	Dec 2011 milage	12.75
	00101804	01/23/2012	Duracable Manufacturing	75` - 1/4" hollow cable	73.70
	00101805	01/23/2012	Dynamic Control Systems Inc	ZN551 repair module	271.15
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	16.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	37.95
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	109.72
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	59.40
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	54.85
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	16.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	16.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	74.25
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.69
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	142.34
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	20.29
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	26.60
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.23
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	168.38
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	94.05
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	17.20
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	122.92
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	28.05
	00101807	01/23/2012	Deborah Ebbert	Literacy 1st Consult travel r	124.92
	00101808	01/23/2012	Emporia State University	Career Fair Registration	95.00
	00101809	01/23/2012	Essdack / INT #622	Project Based Learning Consul	1,267.63
	00101810	01/23/2012	Evco Wholesale Food Corp.	Food service-blueberry mini l	1,463.25
	00101811	01/23/2012	Everwhite	whiteboards for room D28 @ re	674.00
	00101811	01/23/2012	Everwhite	resurfacing panel	555.00
	00101812	01/23/2012	Farmer Brothers Co	Breakroom supplies-Coffee, Su	145.14
	00101813	01/23/2012	Farmer Brothers Coffee	Creamer, lids, cups, cappucin	441.60
	00101814	01/23/2012	Ferguson Enterprises Inc. #216	chs-clobber, nelson-comm. toi	25.42
	00101814	01/23/2012	Ferguson Enterprises Inc. #216	chs-clobber, nelson-comm. toi	38.62
	00101814	01/23/2012	Ferguson Enterprises Inc. #216	toilet spud for the teacher`s	6.59
	00101814	01/23/2012	Ferguson Enterprises Inc. #216	plbg parts to move water heat	59.64
	00101815	01/23/2012	Films For The Humanities	DVD`s to support classroom cu	154.57
	00101815	01/23/2012	Films For The Humanities	DVD`s to support classroom cu	309.14
	00101816	01/23/2012	First Call	engine heater	55.96
	00101817	01/23/2012	Celina Fisher	Aug-Dec 2011 milage	11.22
	00101818	01/23/2012	Fitness Finders	book star student charms mile	285.79

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101819	01/23/2012	Fleet Services	unleaded motor fuel	514.39
	00101820	01/23/2012	Foundations Inc	Req conf for 21st CCLC grant	2,516.00
	00101821	01/23/2012	Pamela Frieden LSCSW	Dec 2011 services	450.00
	00101822	01/23/2012	Garnett Auto Supply	belt	16.85
	00101822	01/23/2012	Garnett Auto Supply	headlight bulbs,miniature bul	27.53
	00101822	01/23/2012	Garnett Auto Supply	headlight bulbs,miniature bul	144.44
	00101822	01/23/2012	Garnett Auto Supply	fuel filters	41.76
	00101823	01/23/2012	Gibbons Refrigeration	Invoice# R37522 Stadium ice m	81.81
	00101824	01/23/2012	Gopher Performance	PE Equipment - PTO will reim	684.38
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	37.10
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	89.10
	00101825	01/23/2012	Graybar Electric Company, Inc	Molding for lab network compu	168.94
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	-1,530.35
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	6,794.66
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	9.61
	00101826	01/23/2012	Mary Gregory	Food service-December mileage	21.42
	00101827	01/23/2012	Hajoca Corporation	Print Shop - plbg parts for g	1.96
	00101827	01/23/2012	Hajoca Corporation	Print Shop - plbg parts for g	48.07
	00101827	01/23/2012	Hajoca Corporation	Print Shop - plbg parts for g	93.03
	00101827	01/23/2012	Hajoca Corporation	parts used to move water heat	359.85
	00101828	01/23/2012	Donna Hansen	Mileage reimbursement	406.98
	00101829	01/23/2012	Sandy Harper	Aug-Dec 2011 milage	84.15
	00101830	01/23/2012	Kimberly Hart	Applesauce to make scented ci	5.70
	00101831	01/23/2012	Haysville Chamber Of Commerce	Booth for Haysville Community	75.00
	00101832	01/23/2012	Haysville Middle School	REFUND OF ENROLLMENT FEE & YE	45.00
	00101832	01/23/2012	Haysville Middle School	refund to hms act fund	7,470.45
	00101832	01/23/2012	Haysville Middle School	REFUND OF ENROLLMENT FEE & YE	40.00
	00101832	01/23/2012	Haysville Middle School	hms act fund reimbursement	60.00
	00101832	01/23/2012	Haysville Middle School	Incentive reward for end of s	54.64
	00101832	01/23/2012	Haysville Middle School	REIMBURSEMENT FOR ATHLETIC OF	1,350.00
	00101833	01/23/2012	The Haysville Sun-Times	Color Ads for 12/2, 12/9, 12/	40.00
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	3.35
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	7.98
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	9.48
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	21.54
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	3.48
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	3.98
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	12.69
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	19.57
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	24.99
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	2.29
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	5.94
	00101834	01/23/2012	Haysville True Value	Food service-thermometer batt	7.98
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	5.26
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	-1.76
	00101834	01/23/2012	Haysville True Value	Masking Tape	7.58
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	12.56
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	4.00
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	7.58
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	18.13

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	3.25
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	13.14
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	6.26
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	12.99
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	1.78
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	13.47
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	4.49
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	7.39
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	5.25
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	4.49
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	35.98
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	3.27
	00101835	01/23/2012	Heartspring	Nov 2011 services	5,775.00
	00101836	01/23/2012	David Herbert	Technology-Mileage Reimbursem	493.60
	00101837	01/23/2012	Highsmith Inc	Bar Code Label Protectors for	51.75
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	716.50
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	592.65
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	433.75
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	231.40
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	343.08
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	97.72
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-26.81
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-55.21
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	316.19
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	268.29
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-4.62
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	318.51
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	246.10
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	207.33
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	158.41
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	36.76
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	220.47
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-5.39
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	343.56
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	695.73
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	219.49
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-26.63
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-57.32
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	429.26
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	848.88
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	499.87
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	669.67
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	618.91
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	449.59
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	186.04
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	231.40
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	282.12
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	477.38
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	48.80
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	36.63

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-72.23
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-28.67
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	61.09
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	429.25
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-132.36
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-20.33
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-19.88
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	107.25
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	48.80
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	220.35
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	355.24
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	73.39
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	244.46
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	231.79
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	268.73
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-22.45
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	704.85
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	410.71
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	490.39
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-20.12
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	194.90
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	109.62
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	268.03
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	231.53
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	332.82
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	280.92
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-15.33
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	170.71
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	415.34
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	248.49
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	194.64
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-9.20
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	515.17
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	236.30
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	383.54
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	182.87
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	255.47
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	133.95
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	391.76
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	318.83
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	207.46
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	243.56
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	318.83
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	211.17
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	222.27
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	219.23
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	555.15
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	519.34
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	317.60
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-9.26

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101839	01/23/2012	HireRight Solutions Inc	background checks	211.94
	00101840	01/23/2012	Hollow Metal Door Co	Tri-City-2 metal doors,hinges	2,219.00
	00101841	01/23/2012	Sally Holliday	Aug-Dec 2011 milage	171.87
	00101842	01/23/2012	Homeland Stores	Groceries for IEP objectives	33.18
	00101842	01/23/2012	Homeland Stores	TEACCH	17.89
	00101842	01/23/2012	Homeland Stores	Life Skills cooking	30.89
	00101842	01/23/2012	Homeland Stores	Life Skills Cooking Supplies	19.69
	00101842	01/23/2012	Homeland Stores	Life Skills cooking	14.81
	00101842	01/23/2012	Homeland Stores	Life Skills Classroom	14.40
	00101842	01/23/2012	Homeland Stores	Autism team meeting	10.53
	00101842	01/23/2012	Homeland Stores	Food service-gluten free diet	8.47
	00101842	01/23/2012	Homeland Stores	Food service-distalled water	5.94
	00101842	01/23/2012	Homeland Stores	detergent	6.99
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	137.85
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	291.10
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	314.30
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	184.60
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	275.70
	00101843	01/23/2012	Huber Inc	foam soap, soap dispensers	661.20
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	46.60
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	333.30
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	100.80
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	197.50
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	146.10
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	137.85
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	459.50
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	72.00
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	134.35
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	48.70
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	609.96
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	340.80
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	85.20
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	1,066.40
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	1,484.50
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	610.00
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	153.20
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	98.40
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	229.75
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	1,378.50
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	229.75
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	551.00
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	104.60
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	1,333.47
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	209.92
	00101844	01/23/2012	Haysville West Middle School	Testing supplies for counselo	26.64
	00101845	01/23/2012	Ikon Office Solutions	January equipment rental	1,578.85
	00101846	01/23/2012	imagestuff.com	Attendance and Reading Inceni	1,036.00
	00101846	01/23/2012	imagestuff.com	Attendance and Reading Inceni	199.60
	00101847	01/23/2012	Intermarc Signage Solutions	2 door inserts for newly marr	20.95
	00101848	01/23/2012	Integration Works, Inc.	Technology-Virus Protection f	339.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101849	01/23/2012	Intrust Card Center	supplies for the classroom an	407.14
	00101849	01/23/2012	Intrust Card Center	Literacy 1st Hotels for Consu	1,947.40
	00101849	01/23/2012	Intrust Card Center	Technology - Equipment	319.01
	00101849	01/23/2012	Intrust Card Center	Wichita Children`s Theatre --	288.83
	00101849	01/23/2012	Intrust Card Center	magazines, lunch, books, SLP	758.70
	00101849	01/23/2012	Intrust Card Center	Wichita Children`s Theatre --	192.00
	00101849	01/23/2012	Intrust Card Center	Lunches, baggage fee, parking	51.28
	00101849	01/23/2012	Intrust Card Center	Continental Airline fees- Bry	225.90
	00101849	01/23/2012	Intrust Card Center	magazines, lunch, books, SLP	134.95
	00101849	01/23/2012	Intrust Card Center	Lunches, baggage fee, parking	86.16
	00101849	01/23/2012	Intrust Card Center	Thanksgiving Meal for student	13.88
	00101849	01/23/2012	Intrust Card Center	books, fidgets, games for Asp	1,347.88
	00101849	01/23/2012	Intrust Card Center	TOWELS FOR ATHLETICS	48.75
	00101849	01/23/2012	Intrust Card Center	elbow-ahs water heater,crimpe	30.11
	00101849	01/23/2012	Intrust Card Center	Lunches, baggage fee, parking	176.85
	00101849	01/23/2012	Intrust Card Center	elbow-ahs water heater,crimpe	12.24
	00101849	01/23/2012	Intrust Card Center	SCOREBOOKS	35.96
	00101849	01/23/2012	Intrust Card Center	Computer speakers	99.36
	00101849	01/23/2012	Intrust Card Center	lunch for autism team	15.70
	00101849	01/23/2012	Intrust Card Center	Vietnam in HD a DVD for Socia	31.90
	00101849	01/23/2012	Intrust Card Center	Thanksgiving Meal for student	154.95
	00101849	01/23/2012	Intrust Card Center	College Exam ACT Prep Course	198.95
	00101849	01/23/2012	Intrust Card Center	Online programs, Decorations	263.13
	00101849	01/23/2012	Intrust Card Center	Liverscribe notepad, smartpen	264.96
	00101849	01/23/2012	Intrust Card Center	Technology -Equip.-Battery Ba	804.38
	00101849	01/23/2012	Intrust Card Center	J.Burke Meals: KTOY, KASB, Da	55.78
	00101849	01/23/2012	Intrust Card Center	Cassette tapes for expulsion	64.32
	00101849	01/23/2012	Intrust Card Center	J.Burke Meals: KTOY, KASB, Da	29.00
	00101849	01/23/2012	Intrust Card Center	Office Depot-consumable suppl	52.23
	00101849	01/23/2012	Intrust Card Center	Technology-Training	47.84
	00101849	01/23/2012	Intrust Card Center	AmericanInn hotel charge for	0.01
	00101849	01/23/2012	Intrust Card Center	emergency spot lights and off	77.32
	00101849	01/23/2012	Intrust Card Center	Health Supplies	36.25
	00101849	01/23/2012	Intrust Card Center	D.Lewis-Office supp, SFChrist	676.54
	00101849	01/23/2012	Intrust Card Center	Online programs, Decorations	494.95
	00101849	01/23/2012	Intrust Card Center	supplies for BGC	66.20
	00101849	01/23/2012	Intrust Card Center	magazines, lunch, books, SLP	79.90
	00101849	01/23/2012	Intrust Card Center	Health Supplies	12.86
	00101849	01/23/2012	Intrust Card Center	Health Supplies	16.50
	00101849	01/23/2012	Intrust Card Center	Health Supplies	9.84
	00101849	01/23/2012	Intrust Card Center	Health Supplies	78.48
	00101849	01/23/2012	Intrust Card Center	Health Supplies	30.85
	00101849	01/23/2012	Intrust Card Center	Health Supplies	48.06
	00101849	01/23/2012	Intrust Card Center	Health Supplies	74.22
	00101849	01/23/2012	Intrust Card Center	supplies for BGC	124.95
	00101849	01/23/2012	Intrust Card Center	supplies for BGC	37.31
	00101849	01/23/2012	Intrust Card Center	Health Supplies	11.98
	00101849	01/23/2012	Intrust Card Center	Desk Calendars, Literacy Firs	32.34
	00101849	01/23/2012	Intrust Card Center	Health Supplies	67.97
	00101849	01/23/2012	Intrust Card Center	Dec. Cable, District Phone Co	86.42

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101849	01/23/2012	Intrust Card Center	Desk Calendars, Literacy Firs	57.21
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	1,116.81
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	135.00
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	56.41
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	10.38
	00101849	01/23/2012	Intrust Card Center	PBIS materials	30.81
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	49.86
	00101849	01/23/2012	Intrust Card Center	phone holsters,cleaning,retur	102.47
	00101849	01/23/2012	Intrust Card Center	spotter gasket	24.51
	00101849	01/23/2012	Intrust Card Center	phone holsters,cleaning,retur	8.78
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	99.95
	00101849	01/23/2012	Intrust Card Center	phone holsters,cleaning,retur	184.04
	00101850	01/23/2012	Johnny L. Mishler DBA J.D. Graphics	ream of stationary for counse	42.00
	00101851	01/23/2012	J & J Automatic School Supplies	EARSERS, STUDENT MIX, PENCILS	322.85
	00101852	01/23/2012	J M Oconnor Inc	flow switch for the domestic	162.50
	00101853	01/23/2012	Johnstone Supply Of Wichita	STAT for chs kitchen	47.59
	00101854	01/23/2012	Connie Joliff	Nov 2011 milage	4.59
	00101855	01/23/2012	J W Pepper & Son Inc	WINTER MUSIC CONCERT	197.00
	00101856	01/23/2012	Ks Association Of School Brds	KASB Annual Convention - Burk	250.00
	00101856	01/23/2012	Ks Association Of School Brds	KASB Annual Convention - Burk	250.00
	00101857	01/23/2012	Kansas Bus Connection	vandal lock for bus, mirror h	39.66
	00101857	01/23/2012	Kansas Bus Connection	vandal lock for bus, mirror h	73.00
	00101858	01/23/2012	Kansas Fire Equipment Co Inc	hwms & prairie 6 mos inspecti	80.00
	00101858	01/23/2012	Kansas Fire Equipment Co Inc	hwms & prairie 6 mos inspecti	87.00
	00101859	01/23/2012	Kansas State University	Career Fair Registration	90.00
	00101860	01/23/2012	Kansas Trane Service Company Inc	part to repair rtu-38	156.63
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 164, 191, 192, 160	2,403.66
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 164, 191, 192, 160	2,413.64
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 164, 191, 192, 160	2,483.76
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	783.17
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 164, 191, 192, 160	2,373.66
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	275.84
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 188 grant	2,353.00
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	2.34
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	2,953.55
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	9.12
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	248.90
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	1,184.38
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	45.12
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	743.32
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	45.12
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	78.00
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	40.80
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	72.96
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	919.20
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	11.62
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	84.48
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	34.56
	00101862	01/23/2012	Kan-Tech, Inc.	December service & chemicals	383.00
	00101862	01/23/2012	Kan-Tech, Inc.	service and chemicals for nov	383.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101863	01/23/2012	Gina Keirns	App to get text documentation	4.99
	00101863	01/23/2012	Gina Keirns	Derby High Student Oberservat	8.16
	00101863	01/23/2012	Gina Keirns	Foam cups, mini candy canes	9.50
	00101864	01/23/2012	Michelle Kelly	Staff travel behind bus due t	15.30
	00101864	01/23/2012	Michelle Kelly	PBIS Tickets	3.88
	00101864	01/23/2012	Michelle Kelly	Christmas cards for students	7.50
	00101865	01/23/2012	KFH - AM/FM, LLC	Radio Ads for 11/28/11 - 12/2	500.00
	00101866	01/23/2012	Kimpler Appliance	Food service-microwave repair	188.49
	00101867	01/23/2012	Janie Kirby	Oct-Nov 2011 milage	11.22
	00101868	01/23/2012	KMEA	Registration to KMEA Workshop	60.00
	00101869	01/23/2012	Brian Knott	mileage to and from Alternati	36.21
	00101870	01/23/2012	April Knudson	Paid for students lunch while	6.78
	00101871	01/23/2012	Sonya Kostner	MILEAGE FROM HMS TO WALMART	7.65
	00101871	01/23/2012	Sonya Kostner	mileage reimbursement to stor	13.26
	00101871	01/23/2012	Sonya Kostner	mileage reimbursement to stor	42.84
	00101872	01/23/2012	Lakeshore Learning Materials	WordBankFlipBooks,alph blocks	517.02
	00101872	01/23/2012	Lakeshore Learning Materials	alpha blocks,story wands,sigh	539.77
	00101873	01/23/2012	Amy Laughary	Aug-Nov 2011 milage	89.76
	00101874	01/23/2012	Laurie Leeper	supplies for the classroom	19.44
	00101874	01/23/2012	Laurie Leeper	supplies for the classroom	11.91
	00101875	01/23/2012	Legacy Laser's	replacement tube for laser	575.00
	00101875	01/23/2012	Legacy Laser's	Replacment of 5 year old lase	10,195.00
	00101876	01/23/2012	Lewis Street Glass Co Inc	replacement glass for several	64.00
	00101877	01/23/2012	Bret Long	Technology - Mileage reimburs	986.34
	00101878	01/23/2012	Cindy Long	Items for classroom/Snacks fo	40.00
	00101878	01/23/2012	Cindy Long	Items for classroom/Snacks fo	15.27
	00101879	01/23/2012	Kirk D. Longhofer	eval fee for 21st CCLC grant	400.00
	00101880	01/23/2012	Lou's Sporting Goods Wichita	Additional Basketball Uniform	3,055.00
	00101880	01/23/2012	Lou's Sporting Goods Wichita	Boys basketball equipment and	1,281.81
	00101881	01/23/2012	Lowe's	field marking paint	1.90
	00101881	01/23/2012	Lowe's	ahs-paint, sc-drill bit and 6	13.52
	00101881	01/23/2012	Lowe's	swim team-cable,rope clips,hm	143.16
	00101881	01/23/2012	Lowe's	swim team-cable,rope clips,hm	140.43
	00101881	01/23/2012	Lowe's	ahs-paint, sc-drill bit and 6	92.15
	00101881	01/23/2012	Lowe's	red fire lane paint for curbs	102.20
	00101881	01/23/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	295.94
	00101881	01/23/2012	Lowe's	repair of oatville gate	15.81
	00101881	01/23/2012	Lowe's	roofing material	29.99
	00101881	01/23/2012	Lowe's	window putty	16.14
	00101881	01/23/2012	Lowe's	shop vac for weight room	69.98
	00101881	01/23/2012	Lowe's	SHOP TOOLS AND SUPPLIES FOR S	187.78
	00101881	01/23/2012	Lowe's	supplies for intro projects	90.58
	00101881	01/23/2012	Lowe's	SHOP TOOLS AND SUPPLIES FOR S	223.90
	00101881	01/23/2012	Lowe's	SHOP TOOLS AND SUPPLIES FOR S	119.83
	00101881	01/23/2012	Lowe's	supplies for intro projects	87.52
	00101881	01/23/2012	Lowe's	Replace 10 Year Old Washing M	597.65
	00101881	01/23/2012	Lowe's	paint for curbs, drip pan and	38.22
	00101881	01/23/2012	Lowe's	air hose, broom handles, glue	104.24
	00101881	01/23/2012	Lowe's	parts to repair chs booster s	117.48
	00101881	01/23/2012	Lowe's	paint for ahs restroom stall	9.25

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101882	01/23/2012	Stacie Marquis	Dec 2011 milage	212.16
	00101883	01/23/2012	Marriott Spring Hill	Cindy Sherman Dec. 1	81.62
	00101884	01/23/2012	Jim Maxwell	mileage between buildings	292.50
	00101885	01/23/2012	McGraw Hill	Elementary Social Studies Ado	79,747.14
	00101885	01/23/2012	McGraw Hill	Elementary Social Studies Ado	2,793.99
	00101885	01/23/2012	McGraw Hill	Elementary Social Studies Ado	6,783.71
	00101885	01/23/2012	McGraw Hill	Elementary Social Studies Ado	3,993.70
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	250.40
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	81.28
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	130.88
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	189.44
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	135.36
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	338.24
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	139.84
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	340.64
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	99.20
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	165.85
	00101887	01/23/2012	Medic First Aid International Inc	CPR,AED & first aid for adult	621.50
	00101888	01/23/2012	Becky Mendenhall	Sugar Cookies for PBIS party	40.00
	00101889	01/23/2012	Cathy Michael	Loops for PBIS	29.95
	00101890	01/23/2012	Midwest Region PASS Center	PASS Classes	1,260.00
	00101891	01/23/2012	Midwest Single Source Inc	Cart for lunchroom, binders	185.99
	00101891	01/23/2012	Midwest Single Source Inc	copy center cutting sticks an	99.25
	00101891	01/23/2012	Midwest Single Source Inc	Service call for cutter for c	185.00
	00101891	01/23/2012	Midwest Single Source Inc	binders	21.45
	00101892	01/23/2012	Linda Mitchell,PhD	Inservice presentation 10/14/	350.00
	00101893	01/23/2012	Montoya Family Practice	Nov & Dec 2011 services	1,420.00
	00101894	01/23/2012	Motion Fitness	Makoto Fitness Traingle for 2	9,500.00
	00101895	01/23/2012	Music IS Elementary	Recorders for music	123.11
	00101895	01/23/2012	Music IS Elementary	Recorders for music	14.50
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	114.00
	00101896	01/23/2012	National Screening Bureau	Background Checks	213.00
	00101896	01/23/2012	National Screening Bureau	Background checks	57.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	57.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	399.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	576.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	285.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	95.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	1,677.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	1,634.00
	00101897	01/23/2012	Nevco Scoreboard Company	LETTERS FOR SCOREBOARD	25.29
	00101898	01/23/2012	Noahs Donut & Coffee Shop	CHS students	39.94
	00101898	01/23/2012	Noahs Donut & Coffee Shop	CHS students	35.10
	00101899	01/23/2012	Office Max	file box that locks	70.00
	00101900	01/23/2012	O'Reilly Automotive, Inc.	parts for lab projects	54.94
	00101901	01/23/2012	Overland Park Marriott	Haysville Colts-11/18-11/19/2	676.52
	00101902	01/23/2012	P & R Industries Inc.	assa door lock keys	13.00
	00101902	01/23/2012	P & R Industries Inc.	assa door lock keys	65.00
	00101902	01/23/2012	P & R Industries Inc.	assa door lock keys	91.00
	00101903	01/23/2012	Mary Parker	Health Service Travel Aug-Nov	311.61

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101904	01/23/2012	Rochelle Patterson	Foodservice-meal acct. refund	2.06
	00101905	01/23/2012	Pearson Assessments	psych and SLP protocols	62.96
	00101905	01/23/2012	Pearson Assessments	psych and SLP protocols	167.48
	00101905	01/23/2012	Pearson Assessments	pysch protocols	58.80
	00101906	01/23/2012	Diania Pile	reimbursement for CD purchase	20.00
	00101907	01/23/2012	Pinnacle Leasing	COPIERS LEASE AND AGREEMENT	591.09
	00101908	01/23/2012	Carolyn Pitts KGTC Treasurer	Conference Registration Oct.	967.50
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	29.34
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	21.20
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	140.70
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	-128.80
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	10.60
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	10.14
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	17.78
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	17.78
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	21.20
	00101910	01/23/2012	Positive Promotions	100th day class pack	178.95
	00101911	01/23/2012	Krista Pottier	Instructional coach mileage r	107.61
	00101912	01/23/2012	Professional Development Institute Inc	Literacy 1st Notebooks for Ad	750.00
	00101913	01/23/2012	Quill Corporation	Print Shop - Plastic Comb Bin	77.36
	00101913	01/23/2012	Quill Corporation	Flair Pens	341.98
	00101913	01/23/2012	Quill Corporation	Flair Pens	228.80
	00101913	01/23/2012	Quill Corporation	Long Reach Stapler, velcro,br	52.53
	00101914	01/23/2012	The Radio Shops #1	10" O/H LCD monitor	250.00
	00101915	01/23/2012	Redneck Inc	hitch ball,connector,7-way, b	83.34
	00101915	01/23/2012	Redneck Inc	hitch ball,connector,7-way, b	5.10
	00101915	01/23/2012	Redneck Inc	hitch ball,connector,7-way, b	19.80
	00101916	01/23/2012	Sandra Reinhard	Mileage to grocery store	7.14
	00101916	01/23/2012	Sandra Reinhard	mileage reimbursement to stor	42.33
	00101916	01/23/2012	Sandra Reinhard	mileage reimbursement to stor	14.28
	00101917	01/23/2012	Renaissance Learning Inc	Increased capacity for studen	202.46
	00101917	01/23/2012	Renaissance Learning Inc	Accelerated Reader quizzes, c	172.31
	00101918	01/23/2012	Rick's Appliance Service, Inc	push bar for drinking fountai	10.00
	00101918	01/23/2012	Rick's Appliance Service, Inc	Service call on broken oven d	68.00
	00101918	01/23/2012	Rick's Appliance Service, Inc	drain for drinking fountain i	52.20
	00101919	01/23/2012	Roto-Rooter Plumbers	sewer cleaning at chs, hms an	235.50
	00101919	01/23/2012	Roto-Rooter Plumbers	clean out line	380.37
	00101919	01/23/2012	Roto-Rooter Plumbers	sewer cleaning at chs, hms an	348.50
	00101919	01/23/2012	Roto-Rooter Plumbers	sewer cleaning at chs, hms an	151.00
	00101920	01/23/2012	Rusty Eck Ford	Repair of rodent damage	399.36
	00101921	01/23/2012	S3 Stores Inc.	ear buds for Cassette Listeni	65.59
	00101922	01/23/2012	Salisbury Supply Co Inc	Joe Schermuly - Dewalt 14" ch	185.00
	00101923	01/23/2012	Scantron Corporation	Testing Sheets for CHS-Wehkam	635.45
	00101924	01/23/2012	School Specialty Inc.	cork strips to hang outside a	255.20
	00101924	01/23/2012	School Specialty Inc.	expo markers,pens,tape,eraser	57.30
	00101924	01/23/2012	School Specialty Inc.	expo markers,pens,tape,eraser	97.55
	00101924	01/23/2012	School Specialty Inc.	Board for classroom	70.36
	00101924	01/23/2012	School Specialty Inc.	classroom chairs and desks (a	753.40
	00101924	01/23/2012	School Specialty Inc.	supplies for the classroom	382.90
	00101924	01/23/2012	School Specialty Inc.	Classroom supplies	186.45

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101925	01/23/2012	Sedgwick County Health Dept	Hep B Vaccine	146.01
	00101926	01/23/2012	Senseney Music	Choir Music	200.00
	00101926	01/23/2012	Senseney Music	Band Method Books	253.70
	00101926	01/23/2012	Senseney Music	Microphone Cable,boom arm,cho	473.37
	00101926	01/23/2012	Senseney Music	Band Books and Supplies	47.77
	00101926	01/23/2012	Senseney Music	Choir Music	14.40
	00101926	01/23/2012	Senseney Music	Band Books and Supplies	52.50
	00101926	01/23/2012	Senseney Music	Music	62.60
	00101926	01/23/2012	Senseney Music	Band Books and Supplies	20.85
	00101926	01/23/2012	Senseney Music	Choir Music	74.10
	00101926	01/23/2012	Senseney Music	Music	68.40
	00101927	01/23/2012	Jeff Shepler	Smencils for our teachers	250.00
	00101928	01/23/2012	Jennifer Shumaker	business office mileage pay b	35.70
	00101929	01/23/2012	Sign Language Interpreting, INC	Nov 2011 services	468.00
	00101930	01/23/2012	Becky Simons	Food service-mileage	49.98
	00101931	01/23/2012	SOCCER.COM	soccer balls	12.94
	00101932	01/23/2012	South Central Ks Ed Serv Ctr	W-2 and 1099 Workshop	250.00
	00101933	01/23/2012	Southwest Paper Company	solenoid valve for rex carpet	101.78
	00101933	01/23/2012	Southwest Paper Company	White index paper for draftin	126.56
	00101933	01/23/2012	Southwest Paper Company	laundry presoak, roll brown t	34.85
	00101933	01/23/2012	Southwest Paper Company	laundry presoak, roll brown t	243.80
	00101934	01/23/2012	Renae Spangler	FCCLA Leadership Resources	693.72
	00101935	01/23/2012	Sports Daily, Inc.	Headline Sponsorship	400.00
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	86.24
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	59.99
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	292.40
	00101936	01/23/2012	Star Electric Supply Inc.	elec parts for oatville kitch	42.83
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	223.01
	00101936	01/23/2012	Star Electric Supply Inc.	ballasts	480.30
	00101936	01/23/2012	Star Electric Supply Inc.	lighted female conn. for Tran	36.96
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	850.65
	00101936	01/23/2012	Star Electric Supply Inc.	2 ea 120V photocontrols	18.50
	00101936	01/23/2012	Star Electric Supply Inc.	elec parts for oatville kitch	92.05
	00101937	01/23/2012	Jim Starkey Music Center Inc	band books- Essential Element	98.89
	00101937	01/23/2012	Jim Starkey Music Center Inc	#0034811 Percussion Materials	156.00
	00101937	01/23/2012	Jim Starkey Music Center Inc	#0034811 Percussion Materials	56.00
	00101938	01/23/2012	Stericycle Inc	removal of medical waste	1,336.92
	00101939	01/23/2012	Shelly Stude	december 2011 mileage	69.87
	00101939	01/23/2012	Shelly Stude	november 2011 student mileage	78.03
	00101940	01/23/2012	Superior Computer Supply	Technology - Printer supplies	4,551.61
	00101941	01/23/2012	Superior Play & Learn/Perfect Peace	Math,Social Skills Class	75.39
	00101942	01/23/2012	Tap Of Kansas Inc.	aerator for library restroom	6.06
	00101943	01/23/2012	Three R Mechanical, Inc.	pool - rep combustion air blo	511.70
	00101944	01/23/2012	Carrid Tiemeyer	speaking fee for Mom`s Meal,	100.00
	00101945	01/23/2012	Tire Centers, LLC	tires,tire balance	829.44
	00101945	01/23/2012	Tire Centers, LLC	tires,tire balance	48.95
	00101946	01/23/2012	Teresa Tosh	KLN & KASB Dist.Present. w/ K	424.79
	00101946	01/23/2012	Teresa Tosh	Mileage and Rental Car reimbu	559.49
	00101947	01/23/2012	Trainer's Warehouse	Reusable Tents, Conversation	84.95
	00101948	01/23/2012	James Tucker	november security mileage	97.92

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101949	01/23/2012	TwoTrees Techonologies LLC	Technology-Internet Filtering	2,400.00
	00101950	01/23/2012	Jessie Tyson	Aug-Dec 2011 milage	138.21
	00101951	01/23/2012	Ultra-Chem, Inc.	lubricants and additives	429.43
	00101952	01/23/2012	Unique Truck Equipment Inc	3/4" quick changers	45.94
	00101952	01/23/2012	Unique Truck Equipment Inc	3/4" quick changers	159.91
	00101953	01/23/2012	Universal Lubricants Inc	parts washer service	172.00
	00101954	01/23/2012	University of Oregon	SWIS subscription 11/12	2,500.00
	00101955	01/23/2012	USA	convention registration	200.00
	00101956	01/23/2012	USD 259	Jan 2012 services-Levy	7,532.60
	00101957	01/23/2012	US Foodservice	Food service	564.10
	00101957	01/23/2012	US Foodservice	Food service	1,221.95
	00101957	01/23/2012	US Foodservice	Food service	173.15
	00101957	01/23/2012	US Foodservice	Food service	124.70
	00101957	01/23/2012	US Foodservice	Food service	2,280.63
	00101957	01/23/2012	US Foodservice	Food service	2,642.74
	00101957	01/23/2012	US Foodservice	Food service	267.68
	00101957	01/23/2012	US Foodservice	Food service	376.23
	00101957	01/23/2012	US Foodservice	Food service	80.50
	00101957	01/23/2012	US Foodservice	Food service	1,552.04
	00101957	01/23/2012	US Foodservice	DBL CHOC CHIP,CKY CHOC CHIP,	129.86
	00101957	01/23/2012	US Foodservice	Food service	858.22
	00101957	01/23/2012	US Foodservice	Food service	150.52
	00101957	01/23/2012	US Foodservice	Food service	4,987.14
	00101957	01/23/2012	US Foodservice	Food service	51.00
	00101957	01/23/2012	US Foodservice	Food service	68.00
	00101957	01/23/2012	US Foodservice	Food service	622.38
	00101957	01/23/2012	US Foodservice	Food service	7,274.31
	00101957	01/23/2012	US Foodservice	Food service	7,616.15
	00101957	01/23/2012	US Foodservice	Food service	306.10
	00101957	01/23/2012	US Foodservice	Food service	622.32
	00101957	01/23/2012	US Foodservice	Food service	-4.26
	00101957	01/23/2012	US Foodservice	Food service	-3.32
	00101957	01/23/2012	US Foodservice	Food service	188.80
	00101957	01/23/2012	US Foodservice	Food service	1,069.98
	00101957	01/23/2012	US Foodservice	Food service	1,411.30
	00101957	01/23/2012	US Foodservice	Food service	40.25
	00101957	01/23/2012	US Foodservice	Food service	402.09
	00101957	01/23/2012	US Foodservice	Food service	-138.61
	00101957	01/23/2012	US Foodservice	Food service	1,422.74
	00101957	01/23/2012	US Foodservice	Food service	151.66
	00101957	01/23/2012	US Foodservice	Food service	1,159.78
	00101957	01/23/2012	US Foodservice	Food service	1,590.80
	00101957	01/23/2012	US Foodservice	Food service	158.88
	00101957	01/23/2012	US Foodservice	Food service	233.76
	00101957	01/23/2012	US Foodservice	Food service	1,343.97
	00101957	01/23/2012	US Foodservice	Food service	540.24
	00101957	01/23/2012	US Foodservice	Food service	1,913.85
	00101957	01/23/2012	US Foodservice	Food service	1,544.10
	00101957	01/23/2012	US Foodservice	Food service	304.13
	00101957	01/23/2012	US Foodservice	Food service	56.82

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101957	01/23/2012	US Foodservice	Food service	17.15
	00101958	01/23/2012	Christina Vavra	3-D Cell Supplies for Tier 3	14.70
	00101959	01/23/2012	Via Christi OCC Medicine	Fitness for duty on employee	150.00
	00101960	01/23/2012	Sue Voigt	mileage Aug-Dec 2011	171.36
	00101961	01/23/2012	Wagner Interior Supply of Wichita, Inc	celing tile	147.60
	00101961	01/23/2012	Wagner Interior Supply of Wichita, Inc	celing tile	147.60
	00101962	01/23/2012	Walmart Community Brc	Paint for Math	56.82
	00101962	01/23/2012	Walmart Community Brc	Staff meeting items & staff l	79.43
	00101962	01/23/2012	Walmart Community Brc	Toshiba Laptop Computers	1,344.00
	00101962	01/23/2012	Walmart Community Brc	Toshiba Laptop Computers	896.00
	00101962	01/23/2012	Walmart Community Brc	suuplies for BGC 21st CCLC	84.60
	00101962	01/23/2012	Walmart Community Brc	suuplies for BGC 21st CCLC	241.36
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	10.03
	00101962	01/23/2012	Walmart Community Brc	Candy (student of the week);	153.07
	00101962	01/23/2012	Walmart Community Brc	binders, food, velcro, classr	177.18
	00101962	01/23/2012	Walmart Community Brc	classroom project supplies fo	180.00
	00101962	01/23/2012	Walmart Community Brc	Christmas Tree (Lifetouch)	198.00
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	3.47
	00101962	01/23/2012	Walmart Community Brc	clasrrom supplies	70.42
	00101962	01/23/2012	Walmart Community Brc	Candy (student of the week);	103.10
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	7.76
	00101962	01/23/2012	Walmart Community Brc	BGC 21st CCLC supplies	27.45
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	56.89
	00101962	01/23/2012	Walmart Community Brc	Envelopes,Stuffing,Pie shell,	28.93
	00101962	01/23/2012	Walmart Community Brc	cd player for the classroom	49.87
	00101962	01/23/2012	Walmart Community Brc	Envelopes,Stuffing,Pie shell,	205.65
	00101962	01/23/2012	Walmart Community Brc	Envelopes,Stuffing,Pie shell,	29.88
	00101962	01/23/2012	Walmart Community Brc	4th grade science project	2.77
	00101962	01/23/2012	Walmart Community Brc	Playground whistles	19.84
	00101962	01/23/2012	Walmart Community Brc	Carts for Library Books	46.00
	00101962	01/23/2012	Walmart Community Brc	office supplies, door mat, di	82.93
	00101962	01/23/2012	Walmart Community Brc	supplies for intro class	46.33
	00101962	01/23/2012	Walmart Community Brc	Wipes for Tech/clock for Libr	16.07
	00101962	01/23/2012	Walmart Community Brc	Go Do It Supplies	131.99
	00101962	01/23/2012	Walmart Community Brc	TAPS snacks	142.94
	00101962	01/23/2012	Walmart Community Brc	consumable EC classroom suppl	36.00
	00101962	01/23/2012	Walmart Community Brc	No Tardy Party cookies	36.00
	00101962	01/23/2012	Walmart Community Brc	Food service-yogurt	162.71
	00101962	01/23/2012	Walmart Community Brc	IPad devices and therapy item	35.00
	00101962	01/23/2012	Walmart Community Brc	clasrrom supplies	70.42
	00101962	01/23/2012	Walmart Community Brc	Food service-yogurt	162.00
	00101962	01/23/2012	Walmart Community Brc	Counseling office supplies	177.65
	00101962	01/23/2012	Walmart Community Brc	Hanging File Folders for Math	28.32
	00101962	01/23/2012	Walmart Community Brc	IPad devices and therapy item	41.88
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	18.91
	00101962	01/23/2012	Walmart Community Brc	Envelopes,Stuffing,Pie shell,	192.61
	00101962	01/23/2012	Walmart Community Brc	Cube stuffing, sweet pickles,	39.80
	00101962	01/23/2012	Walmart Community Brc	Supplies for students-socks,e	225.34
	00101962	01/23/2012	Walmart Community Brc	BOE Holiday Food Trays for Di	2,500.00
	00101963	01/23/2012	Washer Specialties Co	1/100hp 115v 3000 motors for	25.13

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101963	01/23/2012	Washer Specialties Co	1/100hp 115v 3000 motors for	25.13
	00101964	01/23/2012	Washburn University	Career Fair Registration	50.00
	00101965	01/23/2012	Weekly Reader Corporation	READ Classroom Magazine	137.35
	00101966	01/23/2012	Deanna Weishaar	Food service-refund on meal a	7.40
	00101967	01/23/2012	West Music	Recorders-reimbursed by stude	360.45
	00101968	01/23/2012	Western Psychological Srvs	Childhood Autism Rating Scale	165.00
	00101969	01/23/2012	Wheatland Medical	transportation physicals	50.00
	00101969	01/23/2012	Wheatland Medical	transportation physicals	65.00
	00101969	01/23/2012	Wheatland Medical	transportation physicals	65.00
	00101969	01/23/2012	Wheatland Medical	transportation physical	50.00
	00101970	01/23/2012	Jodi White	Aug-Nov 2011 milage	71.40
	00101971	01/23/2012	Wichita Door Controls	no shield wire and sheilded w	327.50
	00101971	01/23/2012	Wichita Door Controls	no shield wire and sheilded w	327.50
	00101972	01/23/2012	Wichita Kenworth	gaskets and regulators	25.90
	00101972	01/23/2012	Wichita Kenworth	water pump	130.15
	00101972	01/23/2012	Wichita Kenworth	gaskets and regulators	27.28
	00101973	01/23/2012	Wichita Welding Supply	refill empty gas cylinders	185.99
	00101974	01/23/2012	Wickham Glass Company	replace 2 panels at door #7 a	987.00
	00101975	01/23/2012	Debbie Wood	mileage for errands for HWMS	55.55
	00101976	01/23/2012	Carla Wulf	Hot cider for the staff	38.28
	00101977	01/23/2012	W W Grainger Inc	multi operation timer	187.52
	00101978	01/23/2012	XPEDX	laminate for copy center supp	114.56
	00101979	01/23/2012	Luetta Yoder	Mileage reimbursement	42.33
	00101980	01/23/2012	Lindsey Yordy	December 2011 Mileage	68.85
	00101981	01/23/2012	Ricky Young	Reimbursment for Conference R	465.00
				Report Total:	**385,512.55**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101750	01/23/2012	AAA Restaurant Supply	Food service-mop handles, spo	32.98
	00101750	01/23/2012	AAA Restaurant Supply	Food service-mop handles, spo	9.00
	00101750	01/23/2012	AAA Restaurant Supply	Food service-mop handles, spo	9.00
	00101751	01/23/2012	AbleNet, Inc.	IEP specified program technol	327.00
	00101752	01/23/2012	Absolute Protection, Inc	adjusted the strike and test	133.50
	00101752	01/23/2012	Absolute Protection, Inc	rex-lens cover,nelson/chs-adj	715.25
	00101753	01/23/2012	Assoc. of Colleges In Cent'l Kansas	ACCK Career Fair Registration	65.00
	00101754	01/23/2012	ACP Direct	Headphones	104.70
	00101755	01/23/2012	Advanced Towing & Recovery	#164 tow in	213.60
	00101756	01/23/2012	Airgas-Mid South	acetylene,argon,helium,oxygen	153.00
	00101757	01/23/2012	Allied Bus Sales	eight-way school bus flasher	95.25
	00101758	01/23/2012	American Caster	casters for snow blade	41.40
	00101759	01/23/2012	American Chemical Systems	Food service-dish chemicals	237.94
	00101759	01/23/2012	American Chemical Systems	Food service-dish chemicals	365.50
	00101759	01/23/2012	American Chemical Systems	Food service-dishwasher chem	40.50
	00101759	01/23/2012	American Chemical Systems	Food service-dishwasher chem	198.70
	00101760	01/23/2012	American Electric Company	breaker for the steam pot	54.11
	00101761	01/23/2012	American Micro	Technology - District Info St	100.00
	00101762	01/23/2012	Anderson's Middle Zone	Honor Roll Pencils - HWMS	472.90
	00101763	01/23/2012	Jennifer Arellano	Christmas Cards	35.99
	00101764	01/23/2012	Arrowhead West, Inc.	milage for student Oct-Dec 20	100.00
	00101765	01/23/2012	Atlas Spring And Axle	#164 - rear springs, wheels,	2,281.08
	00101766	01/23/2012	Autism Asperger Publishing Company	psych test-autism	55.90
	00101767	01/23/2012	Awards Factory Inc	Personnel Name Plate, BOE Nam	10.40
	00101767	01/23/2012	Awards Factory Inc	Personnel Name Plate, BOE Nam	9.20
	00101768	01/23/2012	B & R Radiator Inc	clean and repair	55.00
	00101769	01/23/2012	Bay Bridge Administrators, LLC	Early Retirement - Spillman	8,703.00
	00101770	01/23/2012	Big Tool Store	replacement t slots for the m	28.18
	00101771	01/23/2012	Black and Decker, USPTG	tool repair	194.16
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	89.10
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	44.55
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	207.31
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	16.32
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	357.53
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	422.65
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	451.42
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	265.80
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	21.39
	00101772	01/23/2012	Blue Bell Creameries, L.P.	Food service-icecream	178.20
	00101773	01/23/2012	Denise Bowen	Books for the library	116.72
	00101773	01/23/2012	Denise Bowen	Weather video for the teacher	13.94
	00101774	01/23/2012	Debra Bowler	Food service-refund on meal a	0.20
	00101774	01/23/2012	Debra Bowler	Food service-refund on meal a	15.40
	00101775	01/23/2012	BRC Bearing Co Inc	bearings for PIG vacuums	77.84
	00101776	01/23/2012	Campus Activity Fund	National Forensic League	500.00
	00101776	01/23/2012	Campus Activity Fund	Tier II reading binders	46.57

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101777	01/23/2012	Cartridge King of Kansas	Technology-Printer Cartridges	861.67
	00101778	01/23/2012	CDW Government, Inc	Technology - Extension Cables	624.99
	00101778	01/23/2012	CDW Government, Inc	Technology - Mimio Pads	5,980.00
	00101778	01/23/2012	CDW Government, Inc	Technology - CHS	58.63
	00101778	01/23/2012	CDW Government, Inc	Technology - CHS	1,533.12
	00101778	01/23/2012	CDW Government, Inc	Technology - Elmo AC Adapters	87.15
	00101778	01/23/2012	CDW Government, Inc	Technology - Headphones for R	185.12
	00101778	01/23/2012	CDW Government, Inc	Technology - Back up Server L	412.18
	00101778	01/23/2012	CDW Government, Inc	Technology - Equipment-Switch	2,456.36
	00101779	01/23/2012	Central Key & Safe	mort spindle for hms boiler r	6.75
	00101780	01/23/2012	Central Mechanical Wichita Inc	boiler repairs	627.71
	00101781	01/23/2012	Karen Chan	ESL mileage reimbursement	80.58
	00101782	01/23/2012	Chief State Boiler Inspector	water heater insp. at nelson	80.00
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	299.50
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	89.85
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	95.84
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	83.86
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	299.50
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	209.65
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	239.60
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	299.50
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	89.85
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	155.74
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	155.74
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	143.76
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	179.70
	00101783	01/23/2012	Cici's Pizza	Food service-pizza	89.85
	00101784	01/23/2012	City Print, Inc.	2010 - 2011 Annual Report	4,001.00
	00101785	01/23/2012	Colette's Catering	Luncheon for Everyday Math on	186.00
	00101786	01/23/2012	Debbie Coleman	Mileage for BOE Plaques & Hol	15.30
	00101787	01/23/2012	Comfort Products Distributing	parts to repair rtu-45	490.76
	00101788	01/23/2012	CED--Consolidated Electrical Distributors	floor plug for the gym floor	37.52
	00101789	01/23/2012	Contemporary Communications, Inc.	Handling of mailing of Annual	455.46
	00101790	01/23/2012	Emily Cox	mileage reimbursement	358.02
	00101791	01/23/2012	CRW Consulting LLC	Technology - Consulting	1,500.00
	00101792	01/23/2012	Culligan of Wichita	water cooler rental	107.45
	00101792	01/23/2012	Culligan of Wichita	rent on water coolers	103.22
	00101793	01/23/2012	Cummins Central Power, LLC	fuel transfer pump, fuel filt	473.41
	00101794	01/23/2012	Cybertron PC	Technology - Replacement Part	816.00
	00101794	01/23/2012	Cybertron PC	Technology - Replacement Part	750.00
	00101794	01/23/2012	Cybertron PC	Technology - Replacement Part	92.00
	00101795	01/23/2012	Demco Inc	Book upkeep and repair suppli	129.04
	00101795	01/23/2012	Demco Inc	laminate for library books	252.65
	00101796	01/23/2012	DeVore South Branch YMCA	YMCA contract for 1/12-5/12 f	1,050.00
	00101797	01/23/2012	Discount School Supply	finger paints	27.90
	00101798	01/23/2012	Julie Dombo	Photo Developing	53.17
	00101799	01/23/2012	Don Hattan Chevrolet, Inc.	F-Bezel vehicle part	11.27
	00101800	01/23/2012	Doug's Auto Service	balance tires	16.00
	00101800	01/23/2012	Doug's Auto Service	balance tires	40.00
	00101800	01/23/2012	Doug's Auto Service	balance tires	16.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101801	01/23/2012	Douglas Key Service, Inc.	B-15, desk lock	9.25
	00101801	01/23/2012	Douglas Key Service, Inc.	desk locks for Freeman nurse,	30.15
	00101801	01/23/2012	Douglas Key Service, Inc.	desk locks for Freeman nurse,	9.99
	00101802	01/23/2012	Dramatic Publishing Company	Performance royalties	71.07
	00101803	01/23/2012	Mary Frances Dunn	Dec 2011 milage	12.75
	00101804	01/23/2012	Duracable Manufacturing	75` - 1/4" hollow cable	73.70
	00101805	01/23/2012	Dynamic Control Systems Inc	ZN551 repair module	271.15
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	16.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	37.95
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	109.72
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	59.40
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	54.85
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	16.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	16.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	74.25
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	75.69
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	56.10
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	142.34
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	20.29
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	26.60
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	49.23
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	168.38
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	94.05
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	24.75
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	17.20
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	122.92
	00101806	01/23/2012	Earthgrains Baking Co's. Inc	Food service-bread	28.05
	00101807	01/23/2012	Deborah Ebbert	Literacy 1st Consult travel r	124.92
	00101808	01/23/2012	Emporia State University	Career Fair Registration	95.00
	00101809	01/23/2012	Essdack / INT #622	Project Based Learning Consul	1,267.63
	00101810	01/23/2012	Evco Wholesale Food Corp.	Food service-blueberry mini l	1,463.25
	00101811	01/23/2012	Everwhite	whiteboards for room D28 @ re	674.00
	00101811	01/23/2012	Everwhite	resurfacing panel	555.00
	00101812	01/23/2012	Farmer Brothers Co	Breakroom supplies-Coffee, Su	145.14
	00101813	01/23/2012	Farmer Brothers Coffee	Creamer, lids, cups, cappucin	441.60
	00101814	01/23/2012	Ferguson Enterprises Inc. #216	chs-clobber, nelson-comm. toi	25.42
	00101814	01/23/2012	Ferguson Enterprises Inc. #216	chs-clobber, nelson-comm. toi	38.62
	00101814	01/23/2012	Ferguson Enterprises Inc. #216	toilet spud for the teacher`s	6.59
	00101814	01/23/2012	Ferguson Enterprises Inc. #216	plbg parts to move water heat	59.64
	00101815	01/23/2012	Films For The Humanities	DVD`s to support classroom cu	154.57
	00101815	01/23/2012	Films For The Humanities	DVD`s to support classroom cu	309.14
	00101816	01/23/2012	First Call	engine heater	55.96
	00101817	01/23/2012	Celina Fisher	Aug-Dec 2011 milage	11.22
	00101818	01/23/2012	Fitness Finders	book star student charms mile	285.79

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	00101819	01/23/2012	Fleet Services	unleaded motor fuel	514.39
	00101820	01/23/2012	Foundations Inc	Req conf for 21st CCLC grant	2,516.00
	00101821	01/23/2012	Pamela Frieden LSCSW	Dec 2011 services	450.00
	00101822	01/23/2012	Garnett Auto Supply	belt	16.85
	00101822	01/23/2012	Garnett Auto Supply	headlight bulbs,miniature bul	27.53
	00101822	01/23/2012	Garnett Auto Supply	headlight bulbs,miniature bul	144.44
	00101822	01/23/2012	Garnett Auto Supply	fuel filters	41.76
	00101823	01/23/2012	Gibbons Refrigeration	Invoice# R37522 Stadium ice m	81.81
	00101824	01/23/2012	Gopher Performance	PE Equipment - PTO will reim	684.38
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	37.10
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	89.10
	00101825	01/23/2012	Graybar Electric Company, Inc	Molding for lab network compu	168.94
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	-1,530.35
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	6,794.66
	00101825	01/23/2012	Graybar Electric Company, Inc	Technology-Wiring Supplies	9.61
	00101826	01/23/2012	Mary Gregory	Food service-December mileage	21.42
	00101827	01/23/2012	Hajoca Corporation	Print Shop - plbg parts for g	1.96
	00101827	01/23/2012	Hajoca Corporation	Print Shop - plbg parts for g	48.07
	00101827	01/23/2012	Hajoca Corporation	Print Shop - plbg parts for g	93.03
	00101827	01/23/2012	Hajoca Corporation	parts used to move water heat	359.85
	00101828	01/23/2012	Donna Hansen	Mileage reimbursement	406.98
	00101829	01/23/2012	Sandy Harper	Aug-Dec 2011 milage	84.15
	00101830	01/23/2012	Kimberly Hart	Applesauce to make scented ci	5.70
	00101831	01/23/2012	Haysville Chamber Of Commerce	Booth for Haysville Community	75.00
	00101832	01/23/2012	Haysville Middle School	REFUND OF ENROLLMENT FEE & YE	45.00
	00101832	01/23/2012	Haysville Middle School	refund to hms act fund	7,470.45
	00101832	01/23/2012	Haysville Middle School	REFUND OF ENROLLMENT FEE & YE	40.00
	00101832	01/23/2012	Haysville Middle School	hms act fund reimbursement	60.00
	00101832	01/23/2012	Haysville Middle School	Incentive reward for end of s	54.64
	00101832	01/23/2012	Haysville Middle School	REIMBURSEMENT FOR ATHLETIC OF	1,350.00
	00101833	01/23/2012	The Haysville Sun-Times	Color Ads for 12/2, 12/9, 12/	40.00
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	3.35
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	7.98
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	9.48
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	21.54
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	3.48
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	3.98
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	12.69
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	19.57
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	24.99
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	2.29
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	5.94
	00101834	01/23/2012	Haysville True Value	Food service-thermometer batt	7.98
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	5.26
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	-1.76
	00101834	01/23/2012	Haysville True Value	Masking Tape	7.58
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	12.56
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	4.00
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	7.58
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	18.13

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	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	3.25
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	13.14
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	6.26
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	12.99
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	1.78
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	13.47
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	4.49
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	7.39
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	5.25
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	4.49
	00101834	01/23/2012	Haysville True Value	small hardware,small plbg par	35.98
	00101834	01/23/2012	Haysville True Value	Maintenance, Garage, Informat	3.27
	00101835	01/23/2012	Heartspring	Nov 2011 services	5,775.00
	00101836	01/23/2012	David Herbert	Technology-Mileage Reimbursem	493.60
	00101837	01/23/2012	Highsmith Inc	Bar Code Label Protectors for	51.75
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	716.50
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	592.65
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	433.75
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	231.40
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	343.08
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	97.72
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-26.81
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-55.21
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	316.19
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	268.29
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-4.62
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	318.51
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	246.10
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	207.33
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	158.41
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	36.76
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	220.47
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-5.39
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	343.56
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	695.73
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	219.49
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-26.63
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-57.32
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	429.26
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	848.88
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	499.87
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	669.67
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	618.91
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	449.59
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	186.04
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	231.40
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	282.12
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	477.38
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	48.80
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	36.63

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	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-72.23
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-28.67
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	61.09
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	429.25
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-132.36
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-20.33
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-19.88
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	107.25
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	48.80
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	220.35
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	355.24
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	73.39
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	244.46
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	231.79
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	268.73
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-22.45
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	704.85
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	410.71
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	490.39
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-20.12
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	194.90
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	109.62
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	268.03
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	231.53
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	332.82
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	280.92
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-15.33
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	170.71
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	415.34
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	248.49
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	194.64
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-9.20
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	515.17
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	236.30
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	383.54
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	182.87
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	255.47
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	133.95
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	391.76
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	318.83
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	207.46
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	243.56
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	318.83
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	211.17
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	222.27
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	219.23
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	555.15
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	519.34
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	317.60
	00101838	01/23/2012	Hiland Dairy Company	Food service-milk	-9.26

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101839	01/23/2012	HireRight Solutions Inc	background checks	211.94
	00101840	01/23/2012	Hollow Metal Door Co	Tri-City-2 metal doors,hinges	2,219.00
	00101841	01/23/2012	Sally Holliday	Aug-Dec 2011 milage	171.87
	00101842	01/23/2012	Homeland Stores	Groceries for IEP objectives	33.18
	00101842	01/23/2012	Homeland Stores	TEACCH	17.89
	00101842	01/23/2012	Homeland Stores	Life Skills cooking	30.89
	00101842	01/23/2012	Homeland Stores	Life Skills Cooking Supplies	19.69
	00101842	01/23/2012	Homeland Stores	Life Skills cooking	14.81
	00101842	01/23/2012	Homeland Stores	Life Skills Classroom	14.40
	00101842	01/23/2012	Homeland Stores	Autism team meeting	10.53
	00101842	01/23/2012	Homeland Stores	Food service-gluten free diet	8.47
	00101842	01/23/2012	Homeland Stores	Food service-distalled water	5.94
	00101842	01/23/2012	Homeland Stores	detergent	6.99
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	137.85
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	291.10
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	314.30
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	184.60
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	275.70
	00101843	01/23/2012	Huber Inc	foam soap, soap dispensers	661.20
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	46.60
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	333.30
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	100.80
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	197.50
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	146.10
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	137.85
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	459.50
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	72.00
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	134.35
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	48.70
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	609.96
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	340.80
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	85.20
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	1,066.40
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	1,484.50
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	610.00
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	153.20
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	98.40
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	229.75
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	1,378.50
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	229.75
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	551.00
	00101843	01/23/2012	Huber Inc	round dolly,tissue,liners,cle	104.60
	00101843	01/23/2012	Huber Inc	dust filter,tissue,liners,dis	1,333.47
	00101843	01/23/2012	Huber Inc	liners,mop heads,kitchen roll	209.92
	00101844	01/23/2012	Haysville West Middle School	Testing supplies for counselo	26.64
	00101845	01/23/2012	Ikon Office Solutions	January equipment rental	1,578.85
	00101846	01/23/2012	imagestuff.com	Attendance and Reading Inceni	1,036.00
	00101846	01/23/2012	imagestuff.com	Attendance and Reading Inceni	199.60
	00101847	01/23/2012	Intermarc Signage Solutions	2 door inserts for newly marr	20.95
	00101848	01/23/2012	Integration Works, Inc.	Technology-Virus Protection f	339.00

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	00101849	01/23/2012	Intrust Card Center	supplies for the classroom an	407.14
	00101849	01/23/2012	Intrust Card Center	Literacy 1st Hotels for Consu	1,947.40
	00101849	01/23/2012	Intrust Card Center	Technology - Equipment	319.01
	00101849	01/23/2012	Intrust Card Center	Wichita Children`s Theatre --	288.83
	00101849	01/23/2012	Intrust Card Center	magazines, lunch, books, SLP	758.70
	00101849	01/23/2012	Intrust Card Center	Wichita Children`s Theatre --	192.00
	00101849	01/23/2012	Intrust Card Center	Lunches, baggage fee, parking	51.28
	00101849	01/23/2012	Intrust Card Center	Continental Airline fees- Bry	225.90
	00101849	01/23/2012	Intrust Card Center	magazines, lunch, books, SLP	134.95
	00101849	01/23/2012	Intrust Card Center	Lunches, baggage fee, parking	86.16
	00101849	01/23/2012	Intrust Card Center	Thanksgiving Meal for student	13.88
	00101849	01/23/2012	Intrust Card Center	books, fidgets, games for Asp	1,347.88
	00101849	01/23/2012	Intrust Card Center	TOWELS FOR ATHLETICS	48.75
	00101849	01/23/2012	Intrust Card Center	elbow-ahs water heater,crimpe	30.11
	00101849	01/23/2012	Intrust Card Center	Lunches, baggage fee, parking	176.85
	00101849	01/23/2012	Intrust Card Center	elbow-ahs water heater,crimpe	12.24
	00101849	01/23/2012	Intrust Card Center	SCOREBOOKS	35.96
	00101849	01/23/2012	Intrust Card Center	Computer speakers	99.36
	00101849	01/23/2012	Intrust Card Center	lunch for autism team	15.70
	00101849	01/23/2012	Intrust Card Center	Vietnam in HD a DVD for Socia	31.90
	00101849	01/23/2012	Intrust Card Center	Thanksgiving Meal for student	154.95
	00101849	01/23/2012	Intrust Card Center	College Exam ACT Prep Course	198.95
	00101849	01/23/2012	Intrust Card Center	Online programs, Decorations	263.13
	00101849	01/23/2012	Intrust Card Center	Liverscribe notepad, smartpen	264.96
	00101849	01/23/2012	Intrust Card Center	Technology -Equip.-Battery Ba	804.38
	00101849	01/23/2012	Intrust Card Center	J.Burke Meals: KTOY, KASB, Da	55.78
	00101849	01/23/2012	Intrust Card Center	Cassette tapes for expulsion	64.32
	00101849	01/23/2012	Intrust Card Center	J.Burke Meals: KTOY, KASB, Da	29.00
	00101849	01/23/2012	Intrust Card Center	Office Depot-consumable suppl	52.23
	00101849	01/23/2012	Intrust Card Center	Technology-Training	47.84
	00101849	01/23/2012	Intrust Card Center	AmericanInn hotel charge for	0.01
	00101849	01/23/2012	Intrust Card Center	emergency spot lights and off	77.32
	00101849	01/23/2012	Intrust Card Center	Health Supplies	36.25
	00101849	01/23/2012	Intrust Card Center	D.Lewis-Office supp, SFChrist	676.54
	00101849	01/23/2012	Intrust Card Center	Online programs, Decorations	494.95
	00101849	01/23/2012	Intrust Card Center	supplies for BGC	66.20
	00101849	01/23/2012	Intrust Card Center	magazines, lunch, books, SLP	79.90
	00101849	01/23/2012	Intrust Card Center	Health Supplies	12.86
	00101849	01/23/2012	Intrust Card Center	Health Supplies	16.50
	00101849	01/23/2012	Intrust Card Center	Health Supplies	9.84
	00101849	01/23/2012	Intrust Card Center	Health Supplies	78.48
	00101849	01/23/2012	Intrust Card Center	Health Supplies	30.85
	00101849	01/23/2012	Intrust Card Center	Health Supplies	48.06
	00101849	01/23/2012	Intrust Card Center	Health Supplies	74.22
	00101849	01/23/2012	Intrust Card Center	supplies for BGC	124.95
	00101849	01/23/2012	Intrust Card Center	supplies for BGC	37.31
	00101849	01/23/2012	Intrust Card Center	Health Supplies	11.98
	00101849	01/23/2012	Intrust Card Center	Desk Calendars, Literacy Firs	32.34
	00101849	01/23/2012	Intrust Card Center	Health Supplies	67.97
	00101849	01/23/2012	Intrust Card Center	Dec. Cable, District Phone Co	86.42

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101849	01/23/2012	Intrust Card Center	Desk Calendars, Literacy Firs	57.21
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	1,116.81
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	135.00
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	56.41
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	10.38
	00101849	01/23/2012	Intrust Card Center	PBIS materials	30.81
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	49.86
	00101849	01/23/2012	Intrust Card Center	phone holsters,cleaning,retur	102.47
	00101849	01/23/2012	Intrust Card Center	spotter gasket	24.51
	00101849	01/23/2012	Intrust Card Center	phone holsters,cleaning,retur	8.78
	00101849	01/23/2012	Intrust Card Center	Outlet Plugs,Lamination Film,	99.95
	00101849	01/23/2012	Intrust Card Center	phone holsters,cleaning,retur	184.04
	00101850	01/23/2012	Johnny L. Mishler DBA J.D. Graphics	ream of stationary for counse	42.00
	00101851	01/23/2012	J & J Automatic School Supplies	EARSERS, STUDENT MIX, PENCILS	322.85
	00101852	01/23/2012	J M Oconnor Inc	flow switch for the domestic	162.50
	00101853	01/23/2012	Johnstone Supply Of Wichita	STAT for chs kitchen	47.59
	00101854	01/23/2012	Connie Joliff	Nov 2011 milage	4.59
	00101855	01/23/2012	J W Pepper & Son Inc	WINTER MUSIC CONCERT	197.00
	00101856	01/23/2012	Ks Association Of School Brds	KASB Annual Convention - Burk	250.00
	00101856	01/23/2012	Ks Association Of School Brds	KASB Annual Convention - Burk	250.00
	00101857	01/23/2012	Kansas Bus Connection	vandal lock for bus, mirror h	39.66
	00101857	01/23/2012	Kansas Bus Connection	vandal lock for bus, mirror h	73.00
	00101858	01/23/2012	Kansas Fire Equipment Co Inc	hwms & prairie 6 mos inspecti	80.00
	00101858	01/23/2012	Kansas Fire Equipment Co Inc	hwms & prairie 6 mos inspecti	87.00
	00101859	01/23/2012	Kansas State University	Career Fair Registration	90.00
	00101860	01/23/2012	Kansas Trane Service Company Inc	part to repair rtu-38	156.63
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 164, 191, 192, 160	2,403.66
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 164, 191, 192, 160	2,413.64
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 164, 191, 192, 160	2,483.76
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	783.17
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 164, 191, 192, 160	2,373.66
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	275.84
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	Bus # 188 grant	2,353.00
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	2.34
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	2,953.55
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	9.12
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	248.90
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	1,184.38
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	45.12
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	743.32
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	45.12
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	191-body rep,htr. boost pump,	78.00
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	40.80
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	72.96
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	919.20
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	11.62
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	switches,weatherseal,plow sho	84.48
	00101861	01/23/2012	Kansas Truck Equipment Co Inc	latch,radiator,switches,tank	34.56
	00101862	01/23/2012	Kan-Tech, Inc.	December service & chemicals	383.00
	00101862	01/23/2012	Kan-Tech, Inc.	service and chemicals for nov	383.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101863	01/23/2012	Gina Keirns	App to get text documentation	4.99
	00101863	01/23/2012	Gina Keirns	Derby High Student Oberservat	8.16
	00101863	01/23/2012	Gina Keirns	Foam cups, mini candy canes	9.50
	00101864	01/23/2012	Michelle Kelly	Staff travel behind bus due t	15.30
	00101864	01/23/2012	Michelle Kelly	PBIS Tickets	3.88
	00101864	01/23/2012	Michelle Kelly	Christmas cards for students	7.50
	00101865	01/23/2012	KFH - AM/FM, LLC	Radio Ads for 11/28/11 - 12/2	500.00
	00101866	01/23/2012	Kimpler Appliance	Food service-microwave repair	188.49
	00101867	01/23/2012	Janie Kirby	Oct-Nov 2011 milage	11.22
	00101868	01/23/2012	KMEA	Registration to KMEA Workshop	60.00
	00101869	01/23/2012	Brian Knott	mileage to and from Alternati	36.21
	00101870	01/23/2012	April Knudson	Paid for students lunch while	6.78
	00101871	01/23/2012	Sonya Kostner	MILEAGE FROM HMS TO WALMART	7.65
	00101871	01/23/2012	Sonya Kostner	mileage reimbursement to stor	13.26
	00101871	01/23/2012	Sonya Kostner	mileage reimbursement to stor	42.84
	00101872	01/23/2012	Lakeshore Learning Materials	WordBankFlipBooks,alph blocks	517.02
	00101872	01/23/2012	Lakeshore Learning Materials	alpha blocks,story wands,sigh	539.77
	00101873	01/23/2012	Amy Laughary	Aug-Nov 2011 milage	89.76
	00101874	01/23/2012	Laurie Leeper	supplies for the classroom	19.44
	00101874	01/23/2012	Laurie Leeper	supplies for the classroom	11.91
	00101875	01/23/2012	Legacy Laser's	replacement tube for laser	575.00
	00101875	01/23/2012	Legacy Laser's	Replacment of 5 year old lase	10,195.00
	00101876	01/23/2012	Lewis Street Glass Co Inc	replacement glass for several	64.00
	00101877	01/23/2012	Bret Long	Technology - Mileage reimburs	986.34
	00101878	01/23/2012	Cindy Long	Items for classroom/Snacks fo	40.00
	00101878	01/23/2012	Cindy Long	Items for classroom/Snacks fo	15.27
	00101879	01/23/2012	Kirk D. Longhofer	eval fee for 21st CCLC grant	400.00
	00101880	01/23/2012	Lou's Sporting Goods Wichita	Additional Basketball Uniform	3,055.00
	00101880	01/23/2012	Lou's Sporting Goods Wichita	Boys basketball equipment and	1,281.81
	00101881	01/23/2012	Lowe's	field marking paint	1.90
	00101881	01/23/2012	Lowe's	ahs-paint, sc-drill bit and 6	13.52
	00101881	01/23/2012	Lowe's	swim team-cable,rope clips,hm	143.16
	00101881	01/23/2012	Lowe's	swim team-cable,rope clips,hm	140.43
	00101881	01/23/2012	Lowe's	ahs-paint, sc-drill bit and 6	92.15
	00101881	01/23/2012	Lowe's	red fire lane paint for curbs	102.20
	00101881	01/23/2012	Lowe's	SHOP SUPPLIES FOR STUDENT PRO	295.94
	00101881	01/23/2012	Lowe's	repair of oatville gate	15.81
	00101881	01/23/2012	Lowe's	roofing material	29.99
	00101881	01/23/2012	Lowe's	window putty	16.14
	00101881	01/23/2012	Lowe's	shop vac for weight room	69.98
	00101881	01/23/2012	Lowe's	SHOP TOOLS AND SUPPLIES FOR S	187.78
	00101881	01/23/2012	Lowe's	supplies for intro projects	90.58
	00101881	01/23/2012	Lowe's	SHOP TOOLS AND SUPPLIES FOR S	223.90
	00101881	01/23/2012	Lowe's	SHOP TOOLS AND SUPPLIES FOR S	119.83
	00101881	01/23/2012	Lowe's	supplies for intro projects	87.52
	00101881	01/23/2012	Lowe's	Replace 10 Year Old Washing M	597.65
	00101881	01/23/2012	Lowe's	paint for curbs, drip pan and	38.22
	00101881	01/23/2012	Lowe's	air hose, broom handles, glue	104.24
	00101881	01/23/2012	Lowe's	parts to repair chs booster s	117.48
	00101881	01/23/2012	Lowe's	paint for ahs restroom stall	9.25

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	00101882	01/23/2012	Stacie Marquis	Dec 2011 milage	212.16
	00101883	01/23/2012	Marriott Spring Hill	Cindy Sherman Dec. 1	81.62
	00101884	01/23/2012	Jim Maxwell	mileage between buildings	292.50
	00101885	01/23/2012	McGraw Hill	Elementary Social Studies Ado	79,747.14
	00101885	01/23/2012	McGraw Hill	Elementary Social Studies Ado	2,793.99
	00101885	01/23/2012	McGraw Hill	Elementary Social Studies Ado	6,783.71
	00101885	01/23/2012	McGraw Hill	Elementary Social Studies Ado	3,993.70
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	250.40
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	81.28
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	130.88
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	189.44
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	135.36
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	338.24
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	139.84
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	340.64
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	99.20
	00101886	01/23/2012	McKee Foods Corporation	Food service-breakfast items	165.85
	00101887	01/23/2012	Medic First Aid International Inc	CPR,AED & first aid for adult	621.50
	00101888	01/23/2012	Becky Mendenhall	Sugar Cookies for PBIS party	40.00
	00101889	01/23/2012	Cathy Michael	Loops for PBIS	29.95
	00101890	01/23/2012	Midwest Region PASS Center	PASS Classes	1,260.00
	00101891	01/23/2012	Midwest Single Source Inc	Cart for lunchroom, binders	185.99
	00101891	01/23/2012	Midwest Single Source Inc	copy center cutting sticks an	99.25
	00101891	01/23/2012	Midwest Single Source Inc	Service call for cutter for c	185.00
	00101891	01/23/2012	Midwest Single Source Inc	binders	21.45
	00101892	01/23/2012	Linda Mitchell,PhD	Inservice presentation 10/14/	350.00
	00101893	01/23/2012	Montoya Family Practice	Nov & Dec 2011 services	1,420.00
	00101894	01/23/2012	Motion Fitness	Makoto Fitness Traingle for 2	9,500.00
	00101895	01/23/2012	Music IS Elementary	Recorders for music	123.11
	00101895	01/23/2012	Music IS Elementary	Recorders for music	14.50
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	114.00
	00101896	01/23/2012	National Screening Bureau	Background Checks	213.00
	00101896	01/23/2012	National Screening Bureau	Background checks	57.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	57.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	399.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	576.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	285.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	95.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	1,677.00
	00101896	01/23/2012	National Screening Bureau	volunteer/employee background	1,634.00
	00101897	01/23/2012	Nevco Scoreboard Company	LETTERS FOR SCOREBOARD	25.29
	00101898	01/23/2012	Noahs Donut & Coffee Shop	CHS students	39.94
	00101898	01/23/2012	Noahs Donut & Coffee Shop	CHS students	35.10
	00101899	01/23/2012	Office Max	file box that locks	70.00
	00101900	01/23/2012	O'Reilly Automotive, Inc.	parts for lab projects	54.94
	00101901	01/23/2012	Overland Park Marriott	Haysville Colts-11/18-11/19/2	676.52
	00101902	01/23/2012	P & R Industries Inc.	assa door lock keys	13.00
	00101902	01/23/2012	P & R Industries Inc.	assa door lock keys	65.00
	00101902	01/23/2012	P & R Industries Inc.	assa door lock keys	91.00
	00101903	01/23/2012	Mary Parker	Health Service Travel Aug-Nov	311.61

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	00101904	01/23/2012	Rochelle Patterson	Foodservice-meal acct. refund	2.06
	00101905	01/23/2012	Pearson Assessments	psych and SLP protocols	62.96
	00101905	01/23/2012	Pearson Assessments	psych and SLP protocols	167.48
	00101905	01/23/2012	Pearson Assessments	pysch protocols	58.80
	00101906	01/23/2012	Diania Pile	reimbursement for CD purchase	20.00
	00101907	01/23/2012	Pinnacle Leasing	COPIERS LEASE AND AGREEMENT	591.09
	00101908	01/23/2012	Carolyn Pitts KGTC Treasurer	Conference Registration Oct.	967.50
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	29.34
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	21.20
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	140.70
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	-128.80
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	10.60
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	10.14
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	17.78
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	17.78
	00101909	01/23/2012	Poorman's Auto Supply Inc.	clamps, sensors, lube s-on,ba	21.20
	00101910	01/23/2012	Positive Promotions	100th day class pack	178.95
	00101911	01/23/2012	Krista Pottier	Instructional coach mileage r	107.61
	00101912	01/23/2012	Professional Development Institute Inc	Literacy 1st Notebooks for Ad	750.00
	00101913	01/23/2012	Quill Corporation	Print Shop - Plastic Comb Bin	77.36
	00101913	01/23/2012	Quill Corporation	Flair Pens	341.98
	00101913	01/23/2012	Quill Corporation	Flair Pens	228.80
	00101913	01/23/2012	Quill Corporation	Long Reach Stapler, velcro,br	52.53
	00101914	01/23/2012	The Radio Shops #1	10" O/H LCD monitor	250.00
	00101915	01/23/2012	Redneck Inc	hitch ball,connector,7-way, b	83.34
	00101915	01/23/2012	Redneck Inc	hitch ball,connector,7-way, b	5.10
	00101915	01/23/2012	Redneck Inc	hitch ball,connector,7-way, b	19.80
	00101916	01/23/2012	Sandra Reinhard	Mileage to grocery store	7.14
	00101916	01/23/2012	Sandra Reinhard	mileage reimbursement to stor	42.33
	00101916	01/23/2012	Sandra Reinhard	mileage reimbursement to stor	14.28
	00101917	01/23/2012	Renaissance Learning Inc	Increased capacity for studen	202.46
	00101917	01/23/2012	Renaissance Learning Inc	Accelerated Reader quizzes, c	172.31
	00101918	01/23/2012	Rick's Appliance Service, Inc	push bar for drinking fountai	10.00
	00101918	01/23/2012	Rick's Appliance Service, Inc	Service call on broken oven d	68.00
	00101918	01/23/2012	Rick's Appliance Service, Inc	drain for drinking fountain i	52.20
	00101919	01/23/2012	Roto-Rooter Plumbers	sewer cleaning at chs, hms an	235.50
	00101919	01/23/2012	Roto-Rooter Plumbers	clean out line	380.37
	00101919	01/23/2012	Roto-Rooter Plumbers	sewer cleaning at chs, hms an	348.50
	00101919	01/23/2012	Roto-Rooter Plumbers	sewer cleaning at chs, hms an	151.00
	00101920	01/23/2012	Rusty Eck Ford	Repair of rodent damage	399.36
	00101921	01/23/2012	S3 Stores Inc.	ear buds for Cassette Listeni	65.59
	00101922	01/23/2012	Salisbury Supply Co Inc	Joe Schermuly - Dewalt 14" ch	185.00
	00101923	01/23/2012	Scantron Corporation	Testing Sheets for CHS-Wehkam	635.45
	00101924	01/23/2012	School Specialty Inc.	cork strips to hang outside a	255.20
	00101924	01/23/2012	School Specialty Inc.	expo markers,pens,tape,eraser	57.30
	00101924	01/23/2012	School Specialty Inc.	expo markers,pens,tape,eraser	97.55
	00101924	01/23/2012	School Specialty Inc.	Board for classroom	70.36
	00101924	01/23/2012	School Specialty Inc.	classroom chairs and desks (a	753.40
	00101924	01/23/2012	School Specialty Inc.	supplies for the classroom	382.90
	00101924	01/23/2012	School Specialty Inc.	Classroom supplies	186.45

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	00101925	01/23/2012	Sedgwick County Health Dept	Hep B Vaccine	146.01
	00101926	01/23/2012	Senseney Music	Choir Music	200.00
	00101926	01/23/2012	Senseney Music	Band Method Books	253.70
	00101926	01/23/2012	Senseney Music	Microphone Cable,boom arm,cho	473.37
	00101926	01/23/2012	Senseney Music	Band Books and Supplies	47.77
	00101926	01/23/2012	Senseney Music	Choir Music	14.40
	00101926	01/23/2012	Senseney Music	Band Books and Supplies	52.50
	00101926	01/23/2012	Senseney Music	Music	62.60
	00101926	01/23/2012	Senseney Music	Band Books and Supplies	20.85
	00101926	01/23/2012	Senseney Music	Choir Music	74.10
	00101926	01/23/2012	Senseney Music	Music	68.40
	00101927	01/23/2012	Jeff Shepler	Smencils for our teachers	250.00
	00101928	01/23/2012	Jennifer Shumaker	business office mileage pay b	35.70
	00101929	01/23/2012	Sign Language Interpreting, INC	Nov 2011 services	468.00
	00101930	01/23/2012	Becky Simons	Food service-mileage	49.98
	00101931	01/23/2012	SOCCER.COM	soccer balls	12.94
	00101932	01/23/2012	South Central Ks Ed Serv Ctr	W-2 and 1099 Workshop	250.00
	00101933	01/23/2012	Southwest Paper Company	solenoid valve for rex carpet	101.78
	00101933	01/23/2012	Southwest Paper Company	White index paper for draftin	126.56
	00101933	01/23/2012	Southwest Paper Company	laundry presoak, roll brown t	34.85
	00101933	01/23/2012	Southwest Paper Company	laundry presoak, roll brown t	243.80
	00101934	01/23/2012	Renae Spangler	FCCLA Leadership Resources	693.72
	00101935	01/23/2012	Sports Daily, Inc.	Headline Sponsorship	400.00
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	86.24
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	59.99
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	292.40
	00101936	01/23/2012	Star Electric Supply Inc.	elec parts for oatville kitch	42.83
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	223.01
	00101936	01/23/2012	Star Electric Supply Inc.	ballasts	480.30
	00101936	01/23/2012	Star Electric Supply Inc.	lighted female conn. for Tran	36.96
	00101936	01/23/2012	Star Electric Supply Inc.	time delay fuses,flour lamps,	850.65
	00101936	01/23/2012	Star Electric Supply Inc.	2 ea 120V photocontrols	18.50
	00101936	01/23/2012	Star Electric Supply Inc.	elec parts for oatville kitch	92.05
	00101937	01/23/2012	Jim Starkey Music Center Inc	band books- Essential Element	98.89
	00101937	01/23/2012	Jim Starkey Music Center Inc	#0034811 Percussion Materials	156.00
	00101937	01/23/2012	Jim Starkey Music Center Inc	#0034811 Percussion Materials	56.00
	00101938	01/23/2012	Stericycle Inc	removal of medical waste	1,336.92
	00101939	01/23/2012	Shelly Stude	december 2011 mileage	69.87
	00101939	01/23/2012	Shelly Stude	november 2011 student mileage	78.03
	00101940	01/23/2012	Superior Computer Supply	Technology - Printer supplies	4,551.61
	00101941	01/23/2012	Superior Play & Learn/Perfect Peace	Math,Social Skills Class	75.39
	00101942	01/23/2012	Tap Of Kansas Inc.	aerator for library restroom	6.06
	00101943	01/23/2012	Three R Mechanical, Inc.	pool - rep combustion air blo	511.70
	00101944	01/23/2012	Carrid Tiemeyer	speaking fee for Mom`s Meal,	100.00
	00101945	01/23/2012	Tire Centers, LLC	tires,tire balance	829.44
	00101945	01/23/2012	Tire Centers, LLC	tires,tire balance	48.95
	00101946	01/23/2012	Teresa Tosh	KLN & KASB Dist.Present. w/ K	424.79
	00101946	01/23/2012	Teresa Tosh	Mileage and Rental Car reimbu	559.49
	00101947	01/23/2012	Trainer's Warehouse	Reusable Tents, Conversation	84.95
	00101948	01/23/2012	James Tucker	november security mileage	97.92

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	00101949	01/23/2012	TwoTrees Techonologies LLC	Technology-Internet Filtering	2,400.00
	00101950	01/23/2012	Jessie Tyson	Aug-Dec 2011 milage	138.21
	00101951	01/23/2012	Ultra-Chem, Inc.	lubricants and additives	429.43
	00101952	01/23/2012	Unique Truck Equipment Inc	3/4" quick changers	45.94
	00101952	01/23/2012	Unique Truck Equipment Inc	3/4" quick changers	159.91
	00101953	01/23/2012	Universal Lubricants Inc	parts washer service	172.00
	00101954	01/23/2012	University of Oregon	SWIS subscription 11/12	2,500.00
	00101955	01/23/2012	USA	convention registration	200.00
	00101956	01/23/2012	USD 259	Jan 2012 services-Levy	7,532.60
	00101957	01/23/2012	US Foodservice	Food service	564.10
	00101957	01/23/2012	US Foodservice	Food service	1,221.95
	00101957	01/23/2012	US Foodservice	Food service	173.15
	00101957	01/23/2012	US Foodservice	Food service	124.70
	00101957	01/23/2012	US Foodservice	Food service	2,280.63
	00101957	01/23/2012	US Foodservice	Food service	2,642.74
	00101957	01/23/2012	US Foodservice	Food service	267.68
	00101957	01/23/2012	US Foodservice	Food service	376.23
	00101957	01/23/2012	US Foodservice	Food service	80.50
	00101957	01/23/2012	US Foodservice	Food service	1,552.04
	00101957	01/23/2012	US Foodservice	DBL CHOC CHIP,CKY CHOC CHIP,	129.86
	00101957	01/23/2012	US Foodservice	Food service	858.22
	00101957	01/23/2012	US Foodservice	Food service	150.52
	00101957	01/23/2012	US Foodservice	Food service	4,987.14
	00101957	01/23/2012	US Foodservice	Food service	51.00
	00101957	01/23/2012	US Foodservice	Food service	68.00
	00101957	01/23/2012	US Foodservice	Food service	622.38
	00101957	01/23/2012	US Foodservice	Food service	7,274.31
	00101957	01/23/2012	US Foodservice	Food service	7,616.15
	00101957	01/23/2012	US Foodservice	Food service	306.10
	00101957	01/23/2012	US Foodservice	Food service	622.32
	00101957	01/23/2012	US Foodservice	Food service	-4.26
	00101957	01/23/2012	US Foodservice	Food service	-3.32
	00101957	01/23/2012	US Foodservice	Food service	188.80
	00101957	01/23/2012	US Foodservice	Food service	1,069.98
	00101957	01/23/2012	US Foodservice	Food service	1,411.30
	00101957	01/23/2012	US Foodservice	Food service	40.25
	00101957	01/23/2012	US Foodservice	Food service	402.09
	00101957	01/23/2012	US Foodservice	Food service	-138.61
	00101957	01/23/2012	US Foodservice	Food service	1,422.74
	00101957	01/23/2012	US Foodservice	Food service	151.66
	00101957	01/23/2012	US Foodservice	Food service	1,159.78
	00101957	01/23/2012	US Foodservice	Food service	1,590.80
	00101957	01/23/2012	US Foodservice	Food service	158.88
	00101957	01/23/2012	US Foodservice	Food service	233.76
	00101957	01/23/2012	US Foodservice	Food service	1,343.97
	00101957	01/23/2012	US Foodservice	Food service	540.24
	00101957	01/23/2012	US Foodservice	Food service	1,913.85
	00101957	01/23/2012	US Foodservice	Food service	1,544.10
	00101957	01/23/2012	US Foodservice	Food service	304.13
	00101957	01/23/2012	US Foodservice	Food service	56.82

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	00101957	01/23/2012	US Foodservice	Food service	17.15
	00101958	01/23/2012	Christina Vavra	3-D Cell Supplies for Tier 3	14.70
	00101959	01/23/2012	Via Christi OCC Medicine	Fitness for duty on employee	150.00
	00101960	01/23/2012	Sue Voigt	mileage Aug-Dec 2011	171.36
	00101961	01/23/2012	Wagner Interior Supply of Wichita, Inc	celing tile	147.60
	00101961	01/23/2012	Wagner Interior Supply of Wichita, Inc	celing tile	147.60
	00101962	01/23/2012	Walmart Community Brc	Paint for Math	56.82
	00101962	01/23/2012	Walmart Community Brc	Staff meeting items & staff l	79.43
	00101962	01/23/2012	Walmart Community Brc	Toshiba Laptop Computers	1,344.00
	00101962	01/23/2012	Walmart Community Brc	Toshiba Laptop Computers	896.00
	00101962	01/23/2012	Walmart Community Brc	suuplies for BGC 21st CCLC	84.60
	00101962	01/23/2012	Walmart Community Brc	suuplies for BGC 21st CCLC	241.36
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	10.03
	00101962	01/23/2012	Walmart Community Brc	Candy (student of the week);	153.07
	00101962	01/23/2012	Walmart Community Brc	binders, food, velcro, classr	177.18
	00101962	01/23/2012	Walmart Community Brc	classroom project supplies fo	180.00
	00101962	01/23/2012	Walmart Community Brc	Christmas Tree (Lifetouch)	198.00
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	3.47
	00101962	01/23/2012	Walmart Community Brc	clasrrom supplies	70.42
	00101962	01/23/2012	Walmart Community Brc	Candy (student of the week);	103.10
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	7.76
	00101962	01/23/2012	Walmart Community Brc	BGC 21st CCLC supplies	27.45
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	56.89
	00101962	01/23/2012	Walmart Community Brc	Envelopes,Stuffing,Pie shell,	28.93
	00101962	01/23/2012	Walmart Community Brc	cd player for the classroom	49.87
	00101962	01/23/2012	Walmart Community Brc	Envelopes,Stuffing,Pie shell,	205.65
	00101962	01/23/2012	Walmart Community Brc	Envelopes,Stuffing,Pie shell,	29.88
	00101962	01/23/2012	Walmart Community Brc	4th grade science project	2.77
	00101962	01/23/2012	Walmart Community Brc	Playground whistles	19.84
	00101962	01/23/2012	Walmart Community Brc	Carts for Library Books	46.00
	00101962	01/23/2012	Walmart Community Brc	office supplies, door mat, di	82.93
	00101962	01/23/2012	Walmart Community Brc	supplies for intro class	46.33
	00101962	01/23/2012	Walmart Community Brc	Wipes for Tech/clock for Libr	16.07
	00101962	01/23/2012	Walmart Community Brc	Go Do It Supplies	131.99
	00101962	01/23/2012	Walmart Community Brc	TAPS snacks	142.94
	00101962	01/23/2012	Walmart Community Brc	consumable EC classroom suppl	36.00
	00101962	01/23/2012	Walmart Community Brc	No Tardy Party cookies	36.00
	00101962	01/23/2012	Walmart Community Brc	Food service-yogurt	162.71
	00101962	01/23/2012	Walmart Community Brc	IPad devices and therapy item	35.00
	00101962	01/23/2012	Walmart Community Brc	clasrrom supplies	70.42
	00101962	01/23/2012	Walmart Community Brc	Food service-yogurt	162.00
	00101962	01/23/2012	Walmart Community Brc	Counseling office supplies	177.65
	00101962	01/23/2012	Walmart Community Brc	Hanging File Folders for Math	28.32
	00101962	01/23/2012	Walmart Community Brc	IPad devices and therapy item	41.88
	00101962	01/23/2012	Walmart Community Brc	Drawing tickets, Colander, Ma	18.91
	00101962	01/23/2012	Walmart Community Brc	Envelopes,Stuffing,Pie shell,	192.61
	00101962	01/23/2012	Walmart Community Brc	Cube stuffing, sweet pickles,	39.80
	00101962	01/23/2012	Walmart Community Brc	Supplies for students-socks,e	225.34
	00101962	01/23/2012	Walmart Community Brc	BOE Holiday Food Trays for Di	2,500.00
	00101963	01/23/2012	Washer Specialties Co	1/100hp 115v 3000 motors for	25.13

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	00101963	01/23/2012	Washer Specialties Co	1/100hp 115v 3000 motors for	25.13
	00101964	01/23/2012	Washburn University	Career Fair Registration	50.00
	00101965	01/23/2012	Weekly Reader Corporation	READ Classroom Magazine	137.35
	00101966	01/23/2012	Deanna Welshaar	Food service-refund on meal a	7.40
	00101967	01/23/2012	West Music	Recorders-reimbursed by stude	360.45
	00101968	01/23/2012	Western Psychological Srvs	Childhood Autism Rating Scale	165.00
	00101969	01/23/2012	Wheatland Medical	transportation physicals	50.00
	00101969	01/23/2012	Wheatland Medical	transportation physicals	65.00
	00101969	01/23/2012	Wheatland Medical	transportation physicals	65.00
	00101969	01/23/2012	Wheatland Medical	transportation physical	50.00
	00101970	01/23/2012	Jodi White	Aug-Nov 2011 milage	71.40
	00101971	01/23/2012	Wichita Door Controls	no shield wire and sheilded w	327.50
	00101971	01/23/2012	Wichita Door Controls	no shield wire and sheilded w	327.50
	00101972	01/23/2012	Wichita Kenworth	gaskets and regulators	25.90
	00101972	01/23/2012	Wichita Kenworth	water pump	130.15
	00101972	01/23/2012	Wichita Kenworth	gaskets and regulators	27.28
	00101973	01/23/2012	Wichita Welding Supply	refill empty gas cylinders	185.99
	00101974	01/23/2012	Wickham Glass Company	replace 2 panels at door #7 a	987.00
	00101975	01/23/2012	Debbie Wood	mileage for errands for HWMS	55.55
	00101976	01/23/2012	Carla Wulf	Hot cider for the staff	38.28
	00101977	01/23/2012	W W Grainger Inc	multi operation timer	187.52
	00101978	01/23/2012	XPEDX	laminate for copy center supp	114.56
	00101979	01/23/2012	Luetta Yoder	Mileage reimbursement	42.33
	00101980	01/23/2012	Lindsey Yordy	December 2011 Mileage	68.85
	00101981	01/23/2012	Ricky Young	Reimbursment for Conference R	465.00
				Report Total:	**385,512.55**

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AAAREST AAA Restaurant Supply										
36883	Adm	Posted	01/06/2012	0-121423	12/14/2011	Food service-mop handles,	1	90-00-3100-700	Equipment	32.98
						Total for Invoice Number 36883:				32.98
37040	Adm	Posted	01/06/2012	0-121423	12/14/2011	Food service-mop handles,	2	90-00-3100-639	Non Food	9.00
						Total for Invoice Number 37040:				9.00
37041	Adm	Posted	01/06/2012	0-121423	12/14/2011	Food service-mop handles,	2	90-00-3100-639	Non Food	9.00
						Total for Invoice Number 37041:				9.00
						Total for Vendor AAA Restaurant Supply:				50.98
ABLENET AbleNet, Inc.										
Cl1116065	HWMS	Posted	01/06/2012	21-120060	09/21/2011	IEP specified program technol	1	70-01-1006-650	Audio/Visual/Software	327.00
						Total for Invoice Number Cl1116065:				327.00
						Total for Vendor AbleNet, Inc.:				327.00
ABSOPROT Absolute Protection, Inc										
9547	MT	Posted	01/06/2012	8-120705	12/19/2011	adjusted the strike and test	1	02-03-2600-470	Nelson Contracted Repairs	133.50
						Total for Invoice Number 9547:				133.50
9709	MT	Posted	01/06/2012	8-120745	01/05/2012	rex-lens cover,nelson/chs-adj	1	02-00-2600-490	Maint Dept Contracted Expense	715.25
						Total for Invoice Number 9709:				715.25
						Total for Vendor Absolute Protection, Inc:				848.75
ACCK Assoc. of Colleges in Cent'l Kansas										
ACCK	Adm	Posted	01/10/2012	0-121488	01/06/2012	ACCK Career Fair Registration	1	02-00-2211-819	Recruiting Expense	65.00
						Total for Invoice Number ACCK:				65.00
						Total for Vendor Assoc. of Colleges in Cent'l Kansas:				65.00
ACPDIRE ACP Direct										
0140729	RES	Posted	01/10/2012	4-120067	12/15/2011	Headphones	1	16-04-1000-739	Rex Site Level Capital Outlay	104.70
						Total for Invoice Number 0140729:				104.70
						Total for Vendor ACP Direct:				104.70
ADVATOWI Advanced Towing & Recovery										
3795	MT	Posted	01/06/2012	8-120738	12/21/2011	#164 tow in	1	02-00-2730-490	Contracted Bus Repairs	213.60
						Total for Invoice Number 3795:				213.60
						Total for Vendor Advanced Towing & Recovery:				213.60
AIRGMIDS Airgas-Mid South										
9900727541	MT	Posted	01/06/2012	8-120706	12/19/2011	acetylene,argon,helium,oxygen	1	02-00-2600-610	General Maint Supplies	153.00

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							Total for Invoice Number 9900727541:	153.00
							Total for Vendor Airgas-Mid South:	153.00
ALLIBUS	Allied Bus Sales							
453862		MT	Posted	01/06/2012	8-120707	12/19/2011	eight-way school bus flasher	
1	02-00-2730-615			Repair Parts				95.25
							Total for Invoice Number 453862:	95.25
							Total for Vendor Allied Bus Sales:	95.25
AMERCAST	American Caster							
524424		MT	Posted	01/06/2012	8-120746	01/05/2012	casters for snow blade	
1	02-00-2600-610			General Maint Supplies				41.40
							Total for Invoice Number 524424:	41.40
							Total for Vendor American Caster:	41.40
AMERCHE	American Chemical Systems							
GS00103		Adm	Posted	01/06/2012	0-121424	12/14/2011	Food service-dish chemicals	
1	90-00-3100-618			Cleaning & Chemical Supplies				365.50
							Total for Invoice Number GS00103:	365.50
GS00106		Adm	Posted	01/10/2012	0-121489	01/06/2012	Food service-dishwasher chem	
1	90-00-3100-618			Cleaning & Chemical Supplies				40.50
2	90-37-3100-430			Prairie Repair				198.70
							Total for Invoice Number GS00106:	239.20
MSCH00280		Adm	Posted	01/06/2012	0-121424	12/14/2011	Food service-dish chemicals	
1	90-00-3100-618			Cleaning & Chemical Supplies				237.94
							Total for Invoice Number MSCH00280:	237.94
							Total for Vendor American Chemical Systems:	842.64
AMERELEC	American Electric Company							
9442-471534		MT	Posted	01/06/2012	8-120700	12/15/2011	breaker for the steam pot	
1	02-06-2600-619			Oatville Bldg/Systems				54.11
							Total for Invoice Number 9442-471534:	54.11
							Total for Vendor American Electric Company:	54.11
AMERMICR	American Micro							
16874		Adm	Posted	01/10/2012	0-121552	01/09/2012	Technology - District Info St	
1	03-00-1000-736			Technology Equipment				100.00
							Total for Invoice Number 16874:	100.00
							Total for Vendor American Micro:	100.00
ANDMIDZO	Anderson's Middle Zone							
5535210		HWMS	Posted	01/06/2012	21-120106	11/22/2011	Honor Roll Pencils - HWMS	
1	02-21-1600-619			HWMS General Instructional				472.90
							Total for Invoice Number 5535210:	472.90
							Total for Vendor Anderson's Middle Zone:	472.90
ARELJENN	Jennifer Arellano							
1/9/12		Adm	Posted	01/10/2012	0-121553	01/09/2012	Christmas Cards	

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1 70-08-1004-890 Fundraisers Expenditures 35.99

Total for Invoice Number 1/9/12: 35.99

Total for Vendor Jennifer Arellano: 35.99

ARROHEA Arrowhead West, Inc.
13012 Adm Posted 01/10/2012 0-121554 01/09/2012 milage for student Oct-Dec 20
1 70-01-1007-581 State Mileage/Reimbursement 100.00

Total for Invoice Number 13012: 100.00

Total for Vendor Arrowhead West, Inc.: 100.00

ATLASPRI Atlas Spring And Axle
120942 MT Posted 01/06/2012 8-120747 01/05/2012 #164 - rear springs, wheels,
1 02-00-2730-490 Contracted Bus Repairs 2,281.08

Total for Invoice Number 120942: 2,281.08

Total for Vendor Atlas Spring And Axle: 2,281.08

AUTIASPE Autism Asperger Publishing Company
93708 Adm Posted 01/06/2012 0-121362 12/07/2011 psych test-autism
1 70-02-2140-610 Consumable Supplies 55.90

Total for Invoice Number 93708: 55.90

Total for Vendor Autism Asperger Publishing Company: 55.90

AWARFAC Awards Factory Inc
11-3608 Adm Posted 01/06/2012 0-121406 12/12/2011 Personnel Name Plate, BOE
2 02-00-2310-895 Public Relations 10.40

Total for Invoice Number 11-3608: 10.40

11-3823 Adm Posted 01/06/2012 0-121406 12/12/2011 Personnel Name Plate, BOE
1 02-00-2211-619 Office Supplies 9.20

Total for Invoice Number 11-3823: 9.20

Total for Vendor Awards Factory Inc: 19.60

B&RRADI B & R Radiator Inc
36206 MT Posted 01/06/2012 8-120708 12/19/2011 clean and repair
1 02-00-2730-490 Contracted Bus Repairs 55.00

Total for Invoice Number 36206: 55.00

Total for Vendor B & R Radiator Inc: 55.00

BAYBR403 Bay Bridge Administrators, LLC
SPILLMAN Adm Posted 01/10/2012 0-121473 12/21/2011 Early Retirement - Spillman
1 03-00-1100-115 Certified/Classified Early Retireme 8,703.00

Total for Invoice Number SPILLMAN: 8,703.00

Total for Vendor Bay Bridge Administrators, LLC: 8,703.00

BIGTOOLS Big Tool Store
271961 CHS Posted 01/06/2012 1-120888 12/21/2011 replacement t slots for the m
1 02-01-1600-693 CHS Metal Shop 28.18

Total for Invoice Number 271961: 28.18

Total for Vendor Big Tool Store: 28.18

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BLACDECK Black and Decker, USPTG

07880651		CHS	Posted	01/11/2012	1-120918	01/11/2012	tool repair	
1	55-01-2200-660			CHS Wood Shop Material & Supplies				194.16
						Total for Invoice Number 07880651:		194.16
						Total for Vendor Black and Decker, USPTG:		194.16

BLUEBELL Blue Bell Creameries, L.P.

045243401889		Adm	Posted	01/06/2012	0-121425	12/14/2011	Food service-icecream	
1	90-00-3100-631			Food				357.53
						Total for Invoice Number 045243401889:		357.53
045243401890		Adm	Posted	01/06/2012	0-121425	12/14/2011	Food service-icecream	
1	90-00-3100-631			Food				16.32
						Total for Invoice Number 045243401890:		16.32
045243401891		Adm	Posted	01/06/2012	0-121425	12/14/2011	Food service-icecream	
1	90-00-3100-631			Food				21.39
						Total for Invoice Number 045243401891:		21.39
045243401892		Adm	Posted	01/06/2012	0-121425	12/14/2011	Food service-icecream	
1	90-00-3100-631			Food				207.31
						Total for Invoice Number 045243401892:		207.31
045243401893		Adm	Posted	01/06/2012	0-121425	12/14/2011	Food service-icecream	
1	90-00-3100-631			Food				451.42
						Total for Invoice Number 045243401893:		451.42
045243471057		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				80.19
						Total for Invoice Number 045243471057:		80.19
045243471058		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				80.19
						Total for Invoice Number 045243471058:		80.19
045243471059		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				265.80
						Total for Invoice Number 045243471059:		265.80
045243471060		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				80.19
						Total for Invoice Number 045243471060:		80.19
045243471061		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				178.20
						Total for Invoice Number 045243471061:		178.20
045243471062		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				44.55
						Total for Invoice Number 045243471062:		44.55
045243471063		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				89.10
						Total for Invoice Number 045243471063:		89.10

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045243471064		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				422.65
						Total for Invoice Number 045243471064:		422.65
045243471065		Adm	Posted	01/06/2012	0-121452	12/19/2011	Food service-icecream	
1	90-00-3100-631			Food				80.19
						Total for Invoice Number 045243471065:		80.19
						Total for Vendor Blue Bell Creameries, L.P.:		2,375.03
BOWEDENI Denise Bowen								
1/11/12		RCE	Posted	01/11/2012	9-120104	01/11/2012	Weather video for the teacher	
1	02-09-2200-651			Videos				13.94
						Total for Invoice Number 1/11/12:		13.94
12/12/11		NES	Posted	01/06/2012	3-120071	12/12/2011	Books for the library	
1	02-03-2200-641			Books				116.72
						Total for Invoice Number 12/12/11:		116.72
						Total for Vendor Denise Bowen:		130.66
BOWLDEB Debra Bowler								
43525		Adm	Posted	01/06/2012	0-121426	12/14/2011	Food service-refund on meal a	
2	90-37-0001-611			Student Sales Type A				0.20
						Total for Invoice Number 43525:		0.20
908066		Adm	Posted	01/06/2012	0-121426	12/14/2011	Food service-refund on meal a	
1	90-01-0001-611			Student Sales Type A				15.40
						Total for Invoice Number 908066:		15.40
						Total for Vendor Debra Bowler:		15.60
BRCBEARC BRC Bearing Co Inc								
0419763		MT	Posted	01/06/2012	8-120709	12/19/2011	bearings for PIG vacuums	
1	02-00-2600-610			General Maint Supplies				77.84
						Total for Invoice Number 0419763:		77.84
						Total for Vendor BRC Bearing Co Inc:		77.84
CAMPACTI Campus Activity Fund								
12/19/11		CHS	Posted	01/06/2012	1-120885	12/19/2011	Tier II reading binders	
1	02-01-1600-619			CHS General Instructional				46.57
						Total for Invoice Number 12/19/11:		46.57
12/21/11		CHS	Posted	01/06/2012	1-120889	12/21/2011	National Forensic League	
1	55-01-2200-604			CHS Debate Material & Supplies				500.00
						Total for Invoice Number 12/21/11:		500.00
						Total for Vendor Campus Activity Fund:		546.57
CARTKING Cartridge King of Kansas								
625623		Adm	Posted	01/10/2012	0-121490	01/06/2012	Technology-Printer Cartridges	
1	02-00-2500-619			DP Dept Supplies				861.67
						Total for Invoice Number 625623:		861.67
						Total for Vendor Cartridge King of Kansas:		861.67

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CDW-G CDW Government, Inc										
C056151	Adm	Posted	01/10/2012	0-121475	12/21/2011	Technology - CHS	1	34-01-1000-701	Equipment & Material	1,533.12
						Total for Invoice Number C056151:				1,533.12
C077368	Adm	Posted	01/10/2012	0-121476	12/21/2011	Technology - Mimio Pads	1	03-00-1000-736	Technology Equipment	5,980.00
						Total for Invoice Number C077368:				5,980.00
C222373	Adm	Posted	01/10/2012	0-121475	12/21/2011	Technology - CHS	1	34-01-1000-701	Equipment & Material	58.63
						Total for Invoice Number C222373:				58.63
C258915	Adm	Posted	01/10/2012	0-121474	12/21/2011	Technology - Extension Cables	1	03-00-1000-736	Technology Equipment	624.99
						Total for Invoice Number C258915:				624.99
C449541	Adm	Posted	01/10/2012	0-121492	01/06/2012	Technology - Headphones for	1	03-00-1000-736	Technology Equipment	185.12
						Total for Invoice Number C449541:				185.12
C478250	Adm	Posted	01/10/2012	0-121491	01/06/2012	Technology - Back up Server L	1	03-00-1000-736	Technology Equipment	412.18
						Total for Invoice Number C478250:				412.18
C502566	Adm	Posted	01/10/2012	0-121494	01/06/2012	Technology -	1	03-00-1000-736	Technology Equipment	2,456.36
						Total for Invoice Number C502566:				2,456.36
C556840	Adm	Posted	01/10/2012	0-121493	01/06/2012	Technology - Elmo AC	1	03-00-1000-736	Technology Equipment	87.15
						Total for Invoice Number C556840:				87.15
						Total for Vendor CDW Government, Inc:				11,337.55
CENTKEYA Central Key & Safe										
48212	MT	Posted	01/11/2012	8-120760	01/09/2012	mort spindle for hms boiler r	1	02-02-2600-619	HMS Bldg/Systems	6.75
						Total for Invoice Number 48212:				6.75
						Total for Vendor Central Key & Safe:				6.75
CENTMEC Central Mechanical Wichita Inc										
PINV023032	MT	Posted	01/11/2012	8-120761	01/09/2012	boiler repairs	1	02-37-2600-470	Prairie Contracted Services	627.71
						Total for Invoice Number PINV023032:				627.71
						Total for Vendor Central Mechanical Wichita Inc:				627.71
CHANKARE Karen Chan										
1/6/12	Adm	Posted	01/10/2012	0-121495	01/06/2012	ESL mileage reimbursement	1	14-00-1300-580	Travel Expense	80.58
						Total for Invoice Number 1/6/12:				80.58
						Total for Vendor Karen Chan:				80.58
CHIEFSTA Chief State Boiler Inspector										

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428086		MT	Posted	01/11/2012	8-120796	01/11/2012	water heater insp. at nelson	
1	02-00-2600-490			Maint Dept Contracted Expense				80.00
						Total for Invoice Number 428086:		80.00
						Total for Vendor Chief State Boiler Inspector:		80.00
CICIPIZZ	Cici's Pizza							
602		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				155.74
						Total for Invoice Number 602:		155.74
603		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				95.84
						Total for Invoice Number 603:		95.84
604		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				89.85
						Total for Invoice Number 604:		89.85
605		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				89.85
						Total for Invoice Number 605:		89.85
606		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				143.76
						Total for Invoice Number 606:		143.76
607		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				155.74
						Total for Invoice Number 607:		155.74
608		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				83.86
						Total for Invoice Number 608:		83.86
609		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				89.85
						Total for Invoice Number 609:		89.85
610		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				299.50
						Total for Invoice Number 610:		299.50
611		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				239.60
						Total for Invoice Number 611:		239.60
612		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				209.65
						Total for Invoice Number 612:		209.65
613		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	
1	90-00-3100-631			Food				299.50
						Total for Invoice Number 613:		299.50
614		Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza	

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	1	90-00-3100-631		Food				299.50
						Total for Invoice Number 614:		299.50
615			Adm	Posted	01/06/2012	0-121477	12/21/2011	Food service-pizza
	1	90-00-3100-631		Food				179.70
						Total for Invoice Number 615:		179.70
						Total for Vendor Cici's Pizza:		2,431.94
CITYPRIN	City Print, Inc.							
26643			Adm	Posted	01/10/2012	0-121496	01/06/2012	2010 - 2011 Annual Report
	1	03-00-2500-350		Newsletter/Printing/Postage				4,001.00
						Total for Invoice Number 26643:		4,001.00
						Total for Vendor City Print, Inc.:		4,001.00
COLECATE	Colette's Catering							
12/7/11			Adm	Posted	01/06/2012	0-121411	12/12/2011	Luncheon for Everyday Math
	1	03-80-2213-639		Food/Beverage Costs				186.00
						Total for Invoice Number 12/7/11:		186.00
						Total for Vendor Colette's Catering:		186.00
COLEDEBB	Debbie Coleman							
12/19/11			Adm	Posted	01/06/2012	0-121453	12/19/2011	Mileage for BOE Plaques &
	1	02-00-2310-895		Public Relations				15.30
						Total for Invoice Number 12/19/11:		15.30
						Total for Vendor Debbie Coleman:		15.30
COMFPRO	Comfort Products Distributing							
18656271-00			MT	Posted	01/06/2012	8-120748	01/05/2012	parts to repair rtu-45
	1	02-05-2600-619		Freeman Bldg/Systems				490.76
						Total for Invoice Number 18656271-00:		490.76
						Total for Vendor Comfort Products Distributing:		490.76
CONSELEC	CED--Consolidated Electrical							
9444-455498			MT	Posted	01/06/2012	8-120710	12/19/2011	floor plug for the gym floor
	1	02-21-2600-619		HWMS Bldg/Systems				37.52
						Total for Invoice Number 9444-455498:		37.52
						Total for Vendor CED--Consolidated Electrical Distributors:		37.52
CONTCOM	Contemporary Communications, Inc.							
26456			Adm	Posted	01/11/2012	0-121585	01/11/2012	Handling of mailing of Annual
	1	03-00-2500-350		Newsletter/Printing/Postage				455.46
						Total for Invoice Number 26456:		455.46
						Total for Vendor Contemporary Communications, Inc.:		455.46
COXEMIL	Emily Cox							
1/11/12			Adm	Posted	01/11/2012	0-121597	01/11/2012	mileage reimbursement
	1	02-00-1500-581		Elem Music Travel				358.02
						Total for Invoice Number 1/11/12:		358.02
						Total for Vendor Emily Cox:		358.02

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CRWCONS CRW Consulting LLC										
4376	Adm	Posted	01/10/2012	0-121556	01/09/2012	Technology - Consulting	1	03-00-1000-736	Technology Equipment	1,500.00
						Total for Invoice Number 4376:				1,500.00
						Total for Vendor CRW Consulting LLC:				1,500.00
CULLWICH Culligan of Wichita										
DEC	AHS	Posted	01/11/2012	0-121595	01/11/2012	rent on water coolers	1	13-08-2400-619	Alt HS Office Supplies	103.22
						Total for Invoice Number DEC:				103.22
November	AHS	Posted	01/06/2012	0-121421	12/12/2011	water cooler rental	1	13-08-1000-739	Alt HS Equipment	107.45
						Total for Invoice Number November:				107.45
						Total for Vendor Culligan of Wichita:				210.67
CUMMCEN Cummins Central Power, LLC										
005-34297	MT	Posted	01/11/2012	8-120762	01/09/2012	fuel transfer pump, fuel filt	1	02-00-2730-490	Contracted Bus Repairs	473.41
						Total for Invoice Number 005-34297:				473.41
						Total for Vendor Cummins Central Power, LLC:				473.41
CYBEPC Cybertron PC										
20109996	Adm	Posted	01/10/2012	0-121557	01/09/2012	Technology - Replacement	1	03-00-1000-736	Technology Equipment	816.00
						Total for Invoice Number 20109996:				816.00
20110777	Adm	Posted	01/10/2012	0-121557	01/09/2012	Technology - Replacement	1	03-00-1000-736	Technology Equipment	750.00
						Total for Invoice Number 20110777:				750.00
20110778	Adm	Posted	01/10/2012	0-121557	01/09/2012	Technology - Replacement	1	03-00-1000-736	Technology Equipment	92.00
						Total for Invoice Number 20110778:				92.00
						Total for Vendor Cybertron PC:				1,658.00
DEMCINC Demco Inc										
4443165	OES	Posted	01/06/2012	6-120075	11/29/2011	laminate for library books	1	02-06-1600-619	Oatville Inst Supplies	252.65
						Total for Invoice Number 4443165:				252.65
4460282	RES	Posted	01/10/2012	4-120073	12/21/2011	Book upkeep and repair suppli	1	02-04-2200-619	Supplies	129.04
						Total for Invoice Number 4460282:				129.04
						Total for Vendor Demco Inc:				381.69
DEVSYMCA DeVore South Branch YMCA										
Linda Long	Adm	Posted	01/11/2012	0-121586	01/11/2012	YMCA contract for 1/12-5/12 f	1	42-40-2191-300	Contractual Services	1,050.00
						Total for Invoice Number Linda Long:				1,050.00

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							Total for Vendor DeVore South Branch YMCA:	1,050.00
DISCSCHO	Discount School Supply							
P27183510001		ECC	Posted	01/06/2012	7-120041	12/01/2011	finger paints	
1	57-00-2101-619				Consumable Supplies			27.90
							Total for Invoice Number P27183510001:	27.90
							Total for Vendor Discount School Supply:	27.90
DOMBJUL	Julie Dombo							
1/11/12		HMS	Posted	01/11/2012	2-120157	01/11/2012	Photo Developing	
1	02-02-1001-330				Natural Helpers Comm			53.17
							Total for Invoice Number 1/11/12:	53.17
							Total for Vendor Julie Dombo:	53.17
DONHATT	Don Hattan Chevrolet, Inc.							
122954		MT	Posted	01/11/2012	8-120763	01/09/2012	F-Bezel vehicle part	
1	02-00-2730-615				Repair Parts			11.27
							Total for Invoice Number 122954:	11.27
							Total for Vendor Don Hattan Chevrolet, Inc.:	11.27
DOUGAUT	Doug's Auto Service							
072182		MT	Posted	01/06/2012	8-120711	12/19/2011	balance tires	
1	02-00-2730-490				Contracted Bus Repairs			16.00
							Total for Invoice Number 072182:	16.00
072188		MT	Posted	01/06/2012	8-120711	12/19/2011	balance tires	
1	02-00-2730-490				Contracted Bus Repairs			40.00
							Total for Invoice Number 072188:	40.00
072244		MT	Posted	01/06/2012	8-120711	12/19/2011	balance tires	
1	02-00-2730-490				Contracted Bus Repairs			16.00
							Total for Invoice Number 072244:	16.00
							Total for Vendor Doug's Auto Service:	72.00
DOUGKEY	Douglas Key Service, Inc.							
D11856		MT	Posted	01/06/2012	8-120694	12/12/2011	B-15, desk lock	
1	02-00-2600-619				Service Ctr Building/Systems			9.25
							Total for Invoice Number D11856:	9.25
D11903		MT	Posted	01/06/2012	8-120712	12/19/2011	desk locks for Freeman nurse,	
1	02-05-2600-619				Freeman Bldg/Systems			30.15
2	02-00-2600-610				General Maint Supplies			9.99
							Total for Invoice Number D11903:	40.14
							Total for Vendor Douglas Key Service, Inc.:	49.39
DRAMPUBL	Dramatic Publishing Company							
1228977		CHS	Posted	01/10/2012	1-120894	01/06/2012	Performance royalties	
1	02-01-1000-684				CHS Athletic Drama			71.07
							Total for Invoice Number 1228977:	71.07
							Total for Vendor Dramatic Publishing Company:	71.07

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DUNNMAR Mary Frances Dunn
1/6/12 Adm Posted 01/10/2012 0-121497 01/06/2012 Dec 2011 milage
1 70-02-2152-581 State Mileage Reimbursement 12.75
Total for Invoice Number 1/6/12: 12.75
Total for Vendor Mary Frances Dunn: 12.75

DURAMAN Duracable Manufacturing
DH10700 MT Posted 01/06/2012 8-120713 12/19/2011 75` - 1/4" hollow cable
1 02-00-2630-618 Grounds/Maint Equipment 73.70
Total for Invoice Number DH10700: 73.70
Total for Vendor Duracable Manufacturing: 73.70

DYNACONT Dynamic Control Systems Inc
008127 MT Posted 01/06/2012 8-120695 12/12/2011 ZN551 repair module
1 02-05-2600-470 Freeman Contracted Repairs 271.15
Total for Invoice Number 008127: 271.15
Total for Vendor Dynamic Control Systems Inc: 271.15

EARTBAKI Earthgrains Baking Co's. Inc
3501975102 Adm Posted 01/10/2012 0-121498 01/06/2012 Food service-bread
1 90-00-3100-631 Food 16.50
Total for Invoice Number 3501975102: 16.50

35501900306 Adm Posted 01/11/2012 0-121558 01/09/2012 Food service-bread
1 90-00-3100-631 Food 37.95
Total for Invoice Number 35501900306: 37.95

35501900320 Adm Posted 01/11/2012 0-121558 01/09/2012 Food service-bread
1 90-00-3100-631 Food 109.72
Total for Invoice Number 35501900320: 109.72

35501973009 Adm Posted 01/06/2012 0-121428 12/14/2011 Food service-bread
1 90-00-3100-631 Food 17.20
Total for Invoice Number 35501973009: 17.20

35501973704 Adm Posted 01/06/2012 0-121428 12/14/2011 Food service-bread
1 90-00-3100-631 Food 33.00
Total for Invoice Number 35501973704: 33.00

35501973705 Adm Posted 01/06/2012 0-121428 12/14/2011 Food service-bread
1 90-00-3100-631 Food 94.05
Total for Invoice Number 35501973705: 94.05

35501973706 Adm Posted 01/06/2012 0-121428 12/14/2011 Food service-bread
1 90-00-3100-631 Food 122.92
Total for Invoice Number 35501973706: 122.92

35501973707 Adm Posted 01/06/2012 0-121428 12/14/2011 Food service-bread
1 90-00-3100-631 Food 24.75
Total for Invoice Number 35501973707: 24.75

35501974211 Adm Posted 01/06/2012 0-121428 12/14/2011 Food service-bread
1 90-00-3100-631 Food 49.50

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				Total for Invoice Number 35501974211:			49.50
35501974218	Adm	Posted	01/06/2012	0-121428	12/14/2011	Food service-bread	
1	90-00-3100-631		Food				74.25
				Total for Invoice Number 35501974218:			74.25
35501974403	Adm	Posted	01/06/2012	0-121429	12/14/2011	Food service-bread	
1	90-00-3100-631		Food				142.34
				Total for Invoice Number 35501974403:			142.34
35501974404	Adm	Posted	01/06/2012	0-121429	12/14/2011	Food service-bread	
1	90-00-3100-631		Food				168.38
				Total for Invoice Number 35501974404:			168.38
35501974405	Adm	Posted	01/06/2012	0-121429	12/14/2011	Food service-bread	
1	90-00-3100-631		Food				49.23
				Total for Invoice Number 35501974405:			49.23
35501974406	Adm	Posted	01/06/2012	0-121429	12/14/2011	Food service-bread	
1	90-00-3100-631		Food				26.60
				Total for Invoice Number 35501974406:			26.60
35501974407	Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631		Food				54.85
				Total for Invoice Number 35501974407:			54.85
35501975000	Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631		Food				36.30
				Total for Invoice Number 35501975000:			36.30
35501975100	Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631		Food				56.10
				Total for Invoice Number 35501975100:			56.10
35501975101	Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631		Food				28.05
				Total for Invoice Number 35501975101:			28.05
35501975103	Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631		Food				24.75
				Total for Invoice Number 35501975103:			24.75
35501975104	Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631		Food				75.69
				Total for Invoice Number 35501975104:			75.69
35501975105	Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631		Food				82.50
				Total for Invoice Number 35501975105:			82.50
35501975109	Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631		Food				16.50
				Total for Invoice Number 35501975109:			16.50
35501976503	Adm	Posted	01/11/2012	0-121558	01/09/2012	Food service-bread	
1	90-00-3100-631		Food				16.50

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							Total for Invoice Number 35501976503:	16.50
35501976506		Adm	Posted	01/11/2012	0-121558	01/09/2012	Food service-bread	
1	90-00-3100-631			Food				59.40
							Total for Invoice Number 35501976506:	59.40
35503074600		Adm	Posted	01/06/2012	0-121429	12/14/2011	Food service-bread	
1	90-00-3100-631			Food				20.29
							Total for Invoice Number 35503074600:	20.29
35503074901		Adm	Posted	01/10/2012	0-121498	01/06/2012	Food service-bread	
1	90-00-3100-631			Food				24.75
							Total for Invoice Number 35503074901:	24.75
							Total for Vendor Earthgrains Baking Co's. Inc:	1,462.07
EBBEDEBO Deborah Ebbert								
1/6/12		Adm	Posted	01/10/2012	0-121499	01/06/2012	Literacy 1st Consult travel r	
1	23-00-2216-580			Travel Expense				124.92
							Total for Invoice Number 1/6/12:	124.92
							Total for Vendor Deborah Ebbert:	124.92
EMPOSTAT Emporia State University								
1053		Adm	Posted	01/06/2012	0-121455	12/19/2011	Career Fair Registration	
1	02-00-2211-819			Recruiting Expense				95.00
							Total for Invoice Number 1053:	95.00
							Total for Vendor Emporia State University:	95.00
ESSDAC1 Essdack / INT #622								
FL-3953		Adm	Posted	01/06/2012	0-121479	12/21/2011	Project Based Learning Consul	
1	03-80-2213-330			Training & Development				1,267.63
							Total for Invoice Number FL-3953:	1,267.63
							Total for Vendor Essdack / INT #622:	1,267.63
EVCOWHO Evco Wholesale Food Corp.								
0647140		Adm	Posted	01/06/2012	0-121430	12/14/2011	Food service-blueberry mini l	
1	90-00-3100-631			Food				1,463.25
							Total for Invoice Number 0647140:	1,463.25
							Total for Vendor Evco Wholesale Food Corp.:	1,463.25
EVERWHIT Everwhite								
137322		MT	Posted	01/06/2012	8-120714	12/19/2011	resurfacing panel	
1	02-04-2600-619			Rex Bldg/Systems				555.00
							Total for Invoice Number 137322:	555.00
137652		MT	Posted	01/11/2012	8-120797	01/11/2012	whiteboards for room D28 @	
1	02-04-2600-619			Rex Bldg/Systems				674.00
							Total for Invoice Number 137652:	674.00
							Total for Vendor Everwhite:	1,229.00
FARMBROT Farmer Brothers Co								
55649314		Adm	Posted	01/06/2012	0-121456	12/19/2011	Breakroom supplies-Coffee,	

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1 02-00-2305-619 Administrative Supply 145.14
Total for Invoice Number 55649314: 145.14
Total for Vendor Farmer Brothers Co: 145.14

FARMCOFF Farmer Brothers Coffee
55649322 Adm Posted 01/06/2012 0-121457 12/19/2011 Creamer, lids, cups, cappucin
1 03-80-2213-639 Food/Beverage Costs 441.60
Total for Invoice Number 55649322: 441.60
Total for Vendor Farmer Brothers Coffee: 441.60

FERGUSO Ferguson Enterprises Inc. #216
0532494 MT Posted 01/06/2012 8-120715 12/19/2011 toilet spud for the teacher`s
1 02-09-2600-619 Ruth Clark Bldg/Systems 6.59
Total for Invoice Number 0532494: 6.59
0533382 MT Posted 01/06/2012 8-120749 01/05/2012 chs-clobber, nelson-comm. toi
1 02-01-2600-619 CHS Bldg/Systems 38.62
Total for Invoice Number 0533382: 38.62
0533433 MT Posted 01/06/2012 8-120749 01/05/2012 chs-clobber, nelson-comm. toi
2 02-03-2600-619 Nelson Bldg/Systems 25.42
Total for Invoice Number 0533433: 25.42
0534527 MT Posted 01/11/2012 8-120764 01/09/2012 plbg parts to move water heat
1 02-03-2600-619 Nelson Bldg/Systems 59.64
Total for Invoice Number 0534527: 59.64
Total for Vendor Ferguson Enterprises Inc. #216: 130.27

FILMSFOR Films For The Humanities
159542 CHS Posted 01/06/2012 1-120760 10/27/2011 DVD`s to support classroom cu
1 02-01-2200-653 Software 309.14
Total for Invoice Number 159542: 309.14
159542-1 CHS Posted 01/06/2012 1-120760 10/27/2011 DVD`s to support classroom cu
1 02-01-2200-653 Software 154.57
Total for Invoice Number 159542-1: 154.57
Total for Vendor Films For The Humanities: 463.71

FIRSTCALL First Call
0225-238019 MT Posted 01/06/2012 8-120716 12/19/2011 engine heater
1 02-00-2730-615 Repair Parts 55.96
Total for Invoice Number 0225-238019: 55.96
Total for Vendor First Call: 55.96

FISHCELI Celina Fisher
1/6/12 Adm Posted 01/10/2012 0-121500 01/06/2012 Aug-Dec 2011 milage
1 70-02-2152-581 State Mileage Reimbursement 11.22
Total for Invoice Number 1/6/12: 11.22
Total for Vendor Celina Fisher: 11.22

FITNFIND Fitness Finders

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139371		OES	Posted	01/10/2012	6-120080	12/19/2011	book star student charms mile	
1	02-06-2401-619			Oatville Lifetouch Rebate				285.79
						Total for Invoice Number 139371:		285.79
						Total for Vendor Fitness Finders:		285.79
FLEESERV Fleet Services								
28115027		MT	Posted	01/11/2012	8-120765	01/09/2012	unleaded motor fuel	
1	02-00-2710-626			Motor Fuel				514.39
						Total for Invoice Number 28115027:		514.39
						Total for Vendor Fleet Services:		514.39
FOUNATIN Foundations Inc								
21ST CENT GRANT		Adm	Posted	01/10/2012	0-121272	11/29/2011	Req conf for 21st CCLC grant	
1	42-00-2190-580			Staff Travel				2,516.00
						Total for Invoice Number 21ST CENT GRANT:		2,516.00
						Total for Vendor Foundations Inc:		2,516.00
FRIEPAME Pamela Frieden LSCSW								
12/23/11		Adm	Posted	01/10/2012	0-121559	01/09/2012	Dec 2011 services	
1	70-02-2190-324			Hearing Contracts				450.00
						Total for Invoice Number 12/23/11:		450.00
						Total for Vendor Pamela Frieden LSCSW:		450.00
GARNAUT Garnett Auto Supply								
4643419		MT	Posted	01/06/2012	8-120717	12/19/2011	headlight bulbs,miniature bul	
1	02-00-2730-615			Repair Parts				27.53
						Total for Invoice Number 4643419:		27.53
4643642		MT	Posted	01/06/2012	8-120717	12/19/2011	headlight bulbs,miniature bul	
1	02-00-2730-615			Repair Parts				144.44
						Total for Invoice Number 4643642:		144.44
4643720		MT	Posted	01/06/2012	8-120750	01/05/2012	fuel filters	
1	02-00-2730-615			Repair Parts				41.76
						Total for Invoice Number 4643720:		41.76
4643982		MT	Posted	01/11/2012	8-120766	01/09/2012	belt	
1	02-00-2730-615			Repair Parts				16.85
						Total for Invoice Number 4643982:		16.85
						Total for Vendor Garnett Auto Supply:		230.58
GIBBREFR Gibbons Refrigeration								
R37522		CHS	Posted	01/11/2012	1-120903	01/09/2012	Invoice# R37522 Stadium ice	
1	02-01-1000-739			CHS Athletic/Activity Equipment				81.81
						Total for Invoice Number R37522:		81.81
						Total for Vendor Gibbons Refrigeration:		81.81
GOPHPER Gopher Performance								
8414612		RCE	Posted	01/06/2012	9-120086	11/29/2011	PE Equipment - PTO will reim	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate				684.38

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							Total for Invoice Number 8414612:	684.38
							Total for Vendor Gopher Performance:	684.38
GRAYELEC Graybar Electric Company, Inc								
602871712R		Adm	Posted	01/10/2012	0-121502	01/06/2012	Technology-Wiring Supplies	
1	03-00-1000-736			Technology Equipment				-1,530.35
							Total for Invoice Number 602871712R:	-1,530.35
956323691		CHS	Posted	01/10/2012	1-120895	01/06/2012	Molding for lab network compu	
1	34-04-1000-701			Equipment				168.94
							Total for Invoice Number 956323691:	168.94
957854408		Adm	Posted	01/10/2012	0-121502	01/06/2012	Technology-Wiring Supplies	
1	03-00-1000-736			Technology Equipment				89.10
							Total for Invoice Number 957854408:	89.10
957925718		Adm	Posted	01/10/2012	0-121502	01/06/2012	Technology-Wiring Supplies	
1	03-00-1000-736			Technology Equipment				6,794.66
							Total for Invoice Number 957925718:	6,794.66
957925719		Adm	Posted	01/10/2012	0-121502	01/06/2012	Technology-Wiring Supplies	
1	03-00-1000-736			Technology Equipment				9.61
							Total for Invoice Number 957925719:	9.61
957944739		Adm	Posted	01/10/2012	0-121502	01/06/2012	Technology-Wiring Supplies	
1	03-00-1000-736			Technology Equipment				37.10
							Total for Invoice Number 957944739:	37.10
							Total for Vendor Graybar Electric Company, Inc:	5,569.06
GREGMAR Mary Gregory								
1/9/12		Adm	Posted	01/11/2012	0-121560	01/09/2012	Food service-December	
1	90-00-3100-581			Travel Expense				21.42
							Total for Invoice Number 1/9/12:	21.42
							Total for Vendor Mary Gregory:	21.42
HAJOCORP Hajoca Corporation								
S006640063.001		MT	Posted	01/06/2012	8-120718	12/19/2011	Print Shop - plbg parts for g	
1	03-08-2600-619			Alt HS Bldg/Systems				93.03
							Total for Invoice Number S006640063.001:	93.03
S006640063.002		MT	Posted	01/06/2012	8-120718	12/19/2011	Print Shop - plbg parts for g	
1	03-08-2600-619			Alt HS Bldg/Systems				1.96
							Total for Invoice Number S006640063.002:	1.96
S006640106.001		MT	Posted	01/06/2012	8-120718	12/19/2011	Print Shop - plbg parts for g	
1	03-08-2600-619			Alt HS Bldg/Systems				48.07
							Total for Invoice Number S006640106.001:	48.07
S006677366.001		MT	Posted	01/06/2012	8-120751	01/05/2012	parts used to move water heat	
1	02-03-2600-619			Nelson Bldg/Systems				359.85
							Total for Invoice Number S006677366.001:	359.85
							Total for Vendor Hajoca Corporation:	502.91

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HANSDON Donna Hansen										
1/11/12	Adm	Posted	01/11/2012	0-121598	01/11/2012	Mileage reimbursement				
							1	02-00-1500-581	Elem Music Travel	406.98
						Total for Invoice Number 1/11/12:				406.98
						Total for Vendor Donna Hansen:				406.98
HARPSAND Sandy Harper										
1/9/12	Adm	Posted	01/10/2012	0-121561	01/09/2012	Aug-Dec 2011 milage				
							1	70-02-2140-581	State Mileage Reimbursement	84.15
						Total for Invoice Number 1/9/12:				84.15
						Total for Vendor Sandy Harper:				84.15
HARTKIMB Kimberly Hart										
1/6/12	Adm	Posted	01/10/2012	0-121503	01/06/2012	Applesauce to make scented ci				
							1	70-08-1004-605	Special Program Materials	5.70
						Total for Invoice Number 1/6/12:				5.70
						Total for Vendor Kimberly Hart:				5.70
HAYSCHA Haysville Chamber Of Commerce										
4/14/12	Adm	Posted	01/06/2012	0-121480	12/21/2011	Booth for Haysville Community				
							1	03-80-2213-540	Advertising	75.00
						Total for Invoice Number 4/14/12:				75.00
						Total for Vendor Haysville Chamber Of Commerce:				75.00
HAYSMIDD Haysville Middle School										
1/6/12	Adm	Posted	01/06/2012	0-121504	01/06/2012	hms act fund reimbursement				
							1	02-02-2400-619	HMS Office Supplies	60.00
						Total for Invoice Number 1/6/12:				60.00
1/9/12	Adm	Posted	01/10/2012	0-121562	01/09/2012	refund to hms act fund				
							1	02-02-1500-531	HMS Postage	7,470.45
						Total for Invoice Number 1/9/12:				7,470.45
12/14/11	HMS	Posted	01/06/2012	2-120147	12/14/2011	REFUND OF ENROLLMENT				
							1	55-02-1000-890	HMS Textbook Refund	45.00
							2	55-02-2200-685	HMS Yearbook	40.00
						Total for Invoice Number 12/14/11:				85.00
12/19/11	HMS	Posted	01/06/2012	2-120153	12/19/2011	Incentive reward for end of s				
							1	02-02-1001-600	Natural Helpers Supplies	54.64
						Total for Invoice Number 12/19/11:				54.64
12/19/2011	HMS	Posted	01/06/2012	2-120152	12/19/2011	REIMBURSEMENT FOR				
							1	02-02-1000-300	HMS Other Contracted Expense	1,350.00
						Total for Invoice Number 12/19/2011:				1,350.00
						Total for Vendor Haysville Middle School:				9,020.09
HAYSSUN The Haysville Sun-Times										
11413	Adm	Posted	01/10/2012	0-121505	01/06/2012	Color Ads for 12/2, 12/9, 12/				
							1	02-00-2310-895	Public Relations	40.00
						Total for Invoice Number 11413:				40.00

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						Total for Vendor The Haysville Sun-Times:	40.00
HAYSTRUE Haysville True Value							
110101-0066	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
3	02-21-2600-619		HWMS Bldg/Systems				24.99
						Total for Invoice Number 110101-0066:	24.99
1103010037	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
1	02-01-2600-619		CHS Bldg/Systems				5.26
						Total for Invoice Number 1103010037:	5.26
110401-0077	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
9	02-00-2600-610		General Maint Supplies				19.57
						Total for Invoice Number 110401-0077:	19.57
111001-0065	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
9	02-00-2600-610		General Maint Supplies				13.47
						Total for Invoice Number 111001-0065:	13.47
111101-0004	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
6	02-00-2600-619		Service Ctr Building/Systems				13.14
						Total for Invoice Number 111101-0004:	13.14
111101-0063	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
6	02-00-2600-619		Service Ctr Building/Systems				1.78
						Total for Invoice Number 111101-0063:	1.78
111101-0074	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
10	70-02-2191-610		Consumable Supplies				3.48
						Total for Invoice Number 111101-0074:	3.48
111501-0037	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
7	02-00-2630-618		Grounds/Maint Equipment				12.99
						Total for Invoice Number 111501-0037:	12.99
111701-0058	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
8	02-00-2730-618		Garage Supplies				5.25
						Total for Invoice Number 111701-0058:	5.25
112301-0007	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
2	02-02-2600-619		HMS Bldg/Systems				5.94
						Total for Invoice Number 112301-0007:	5.94
112301-0041	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
4	02-03-2600-619		Nelson Bldg/Systems				2.29
						Total for Invoice Number 112301-0041:	2.29
112801-0056	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
5	02-05-2600-619		Freeman Bldg/Systems				4.00
						Total for Invoice Number 112801-0056:	4.00
1130010002	MT	Posted	01/06/2012	8-120701	12/15/2011	small hardware,small plbg par	
9	02-00-2600-610		General Maint Supplies				35.98
						Total for Invoice Number 1130010002:	35.98
120101-0006	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	

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Line	Account Number		Account Description				Amount
2	02-06-2600-619		Oatville Bldg/Systems				21.54
						Total for Invoice Number 120101-0006:	21.54
120501-0051	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
1	02-04-2600-619		Rex Bldg/Systems				3.35
						Total for Invoice Number 120501-0051:	3.35
120701-0004	Adm	Posted	01/06/2012	0-121431	12/14/2011	Masking Tape	
1	70-08-1004-610		Consumable Supplies				7.58
						Total for Invoice Number 120701-0004:	7.58
120701-004	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
4	70-08-2600-619		Tri City Bldg/Systems				7.58
						Total for Invoice Number 120701-004:	7.58
120901-0023	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
2	02-06-2600-619		Oatville Bldg/Systems				9.48
						Total for Invoice Number 120901-0023:	9.48
121201-0013	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
6	02-00-2600-619		Service Ctr Building/Systems				7.39
						Total for Invoice Number 121201-0013:	7.39
121201-0032	Adm	Posted	01/06/2012	0-121432	12/14/2011	Food service-thermometer batt	
1	90-00-3100-639		Non Food				7.98
						Total for Invoice Number 121201-0032:	7.98
121201-32	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
9	02-21-2600-619		HWMS Bldg/Systems				7.98
						Total for Invoice Number 121201-32:	7.98
121501-0002	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
8	02-00-2730-618		Garage Supplies				6.26
						Total for Invoice Number 121501-0002:	6.26
121501-0005	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
3	02-09-2600-619		Ruth Clark Bldg/Systems				3.98
						Total for Invoice Number 121501-0005:	3.98
121501-0034	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
7	02-00-2600-610		General Maint Supplies				4.49
						Total for Invoice Number 121501-0034:	4.49
121601-0025	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
8	02-00-2730-618		Garage Supplies				12.69
						Total for Invoice Number 121601-0025:	12.69
121601-0051	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
3	02-09-2600-619		Ruth Clark Bldg/Systems				12.56
						Total for Invoice Number 121601-0051:	12.56
122001-0021	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
8	02-00-2730-618		Garage Supplies				-1.76
						Total for Invoice Number 122001-0021:	-1.76
122101-0003	MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	

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	7	02-00-2600-610			General Maint Supplies			3.27
							Total for Invoice Number 122101-0003:	3.27
122301-0046		MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
	5	03-00-1000-736			Technology Equipment			18.13
							Total for Invoice Number 122301-0046:	18.13
122701-0044		MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
	7	02-00-2600-610			General Maint Supplies			4.49
							Total for Invoice Number 122701-0044:	4.49
123001-0027		MT	Posted	01/11/2012	8-120767	01/09/2012	Maintenance, Garage, Informat	
	7	02-00-2600-610			General Maint Supplies			3.25
							Total for Invoice Number 123001-0027:	3.25
							Total for Vendor Haysville True Value:	288.38
HEARTSPR Heartspring								
4868		Adm	Posted	01/10/2012	0-121506	01/06/2012	Nov 2011 services	
	1	70-02-2190-324			Hearing Contracts			5,775.00
							Total for Invoice Number 4868:	5,775.00
							Total for Vendor Heartspring:	5,775.00
HERBDAVI David Herbert								
1/6/12		Adm	Posted	01/10/2012	0-121507	01/06/2012	Technology-Mileage	
	1	03-00-1000-736			Technology Equipment			493.60
							Total for Invoice Number 1/6/12:	493.60
							Total for Vendor David Herbert:	493.60
HIGHSMIT Highsmith Inc								
4459344		NES	Posted	01/10/2012	3-120072	12/12/2011	Bar Code Label Protectors for	
	1	02-03-2200-619			Supplies			51.75
							Total for Invoice Number 4459344:	51.75
							Total for Vendor Highsmith Inc:	51.75
HILADAIR Hiland Dairy Company								
0010589366		Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
	1	90-00-3100-632			Milk			519.34
							Total for Invoice Number 0010589366:	519.34
0010589425		Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
	1	90-00-3100-632			Milk			231.53
							Total for Invoice Number 0010589425:	231.53
001059361		Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
	1	90-00-3100-632			Milk			-9.20
							Total for Invoice Number 001059361:	-9.20
001059362		Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
	1	90-00-3100-632			Milk			410.71
							Total for Invoice Number 001059362:	410.71
001059363		Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
	1	90-00-3100-632			Milk			332.82

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Line	Account Number		Account Description				Amount
				Total for Invoice Number 001059363:			332.82
001059364	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				248.49
				Total for Invoice Number 001059364:			248.49
001059365	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				-9.26
				Total for Invoice Number 001059365:			-9.26
001059367	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				317.60
				Total for Invoice Number 001059367:			317.60
001059368	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				244.46
				Total for Invoice Number 001059368:			244.46
001059371	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				280.92
				Total for Invoice Number 001059371:			280.92
001059372	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				268.73
				Total for Invoice Number 001059372:			268.73
001059373	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				415.34
				Total for Invoice Number 001059373:			415.34
001059385	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				-20.12
				Total for Invoice Number 001059385:			-20.12
001059386	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				490.39
				Total for Invoice Number 001059386:			490.39
001059398	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				-22.45
				Total for Invoice Number 001059398:			-22.45
001059399	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				515.17
				Total for Invoice Number 001059399:			515.17
001059424	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				704.85
				Total for Invoice Number 001059424:			704.85
001059426	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				-15.33
				Total for Invoice Number 001059426:			-15.33
001059427	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				170.71

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
				Total for Invoice Number 001059427:			170.71
001059428	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				555.15
				Total for Invoice Number 001059428:			555.15
001059429	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				219.23
				Total for Invoice Number 001059429:			219.23
001059430	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				109.62
				Total for Invoice Number 001059430:			109.62
001059431	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				268.03
				Total for Invoice Number 001059431:			268.03
001059432	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				231.79
				Total for Invoice Number 001059432:			231.79
001059433	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				194.64
				Total for Invoice Number 001059433:			194.64
001059480	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				669.67
				Total for Invoice Number 001059480:			669.67
001059481	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				318.83
				Total for Invoice Number 001059481:			318.83
001059482	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				236.30
				Total for Invoice Number 001059482:			236.30
001059483	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				618.91
				Total for Invoice Number 001059483:			618.91
001059484	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				282.12
				Total for Invoice Number 001059484:			282.12
001059486	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				220.35
				Total for Invoice Number 001059486:			220.35
001059487	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				383.54
				Total for Invoice Number 001059487:			383.54
001059489	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				477.38

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 001059489:			477.38
001059490	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				391.76
				Total for Invoice Number 001059490:			391.76
001059504	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				429.26
				Total for Invoice Number 001059504:			429.26
001059515	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				499.87
				Total for Invoice Number 001059515:			499.87
001059544	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				848.88
				Total for Invoice Number 001059544:			848.88
001059545	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				222.27
				Total for Invoice Number 001059545:			222.27
001059546	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				182.87
				Total for Invoice Number 001059546:			182.87
001059547	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				449.59
				Total for Invoice Number 001059547:			449.59
001059548	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				231.40
				Total for Invoice Number 001059548:			231.40
001059549	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				133.95
				Total for Invoice Number 001059549:			133.95
001059560	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				211.17
				Total for Invoice Number 001059560:			211.17
001059561	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				207.46
				Total for Invoice Number 001059561:			207.46
001059562	Adm	Posted	01/06/2012	0-121458	12/19/2011	Food service-milk	
1	90-00-3100-632		Milk				255.47
				Total for Invoice Number 001059562:			255.47
001059590	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				592.65
				Total for Invoice Number 001059590:			592.65
001059591	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				318.83

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account	Description			Amount
				Total for Invoice Number 001059591:			318.83
001059592	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				246.10
				Total for Invoice Number 001059592:			246.10
001059593	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				716.50
				Total for Invoice Number 001059593:			716.50
001059594	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				343.08
				Total for Invoice Number 001059594:			343.08
001059596	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				220.47
				Total for Invoice Number 001059596:			220.47
001059597	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				355.24
				Total for Invoice Number 001059597:			355.24
001059598	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				343.56
				Total for Invoice Number 001059598:			343.56
001059599	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				318.51
				Total for Invoice Number 001059599:			318.51
001059611	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				316.19
				Total for Invoice Number 001059611:			316.19
001059612	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-4.62
				Total for Invoice Number 001059612:			-4.62
001059623	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				219.49
				Total for Invoice Number 001059623:			219.49
001059645	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-5.39
				Total for Invoice Number 001059645:			-5.39
001059646	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				695.73
				Total for Invoice Number 001059646:			695.73
001059647	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				243.56
				Total for Invoice Number 001059647:			243.56
001059648	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				186.04

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
				Total for Invoice Number 001059648:			186.04
001059649	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				433.75
				Total for Invoice Number 001059649:			433.75
001059650	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				231.40
				Total for Invoice Number 001059650:			231.40
001059651	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				158.41
				Total for Invoice Number 001059651:			158.41
001059652	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				194.90
				Total for Invoice Number 001059652:			194.90
001059653	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				268.29
				Total for Invoice Number 001059653:			268.29
001059654	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				207.33
				Total for Invoice Number 001059654:			207.33
001059689	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				429.25
				Total for Invoice Number 001059689:			429.25
001059690	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				97.72
				Total for Invoice Number 001059690:			97.72
001059691	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				48.80
				Total for Invoice Number 001059691:			48.80
001059692	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				107.25
				Total for Invoice Number 001059692:			107.25
001059693	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				48.80
				Total for Invoice Number 001059693:			48.80
001059695	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				36.63
				Total for Invoice Number 001059695:			36.63
001059696	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				36.76
				Total for Invoice Number 001059696:			36.76
001059697	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				61.09

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 001059697:		61.09
001059708	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-132.36
					Total for Invoice Number 001059708:		-132.36
001059709	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-55.21
					Total for Invoice Number 001059709:		-55.21
001059710	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-57.32
					Total for Invoice Number 001059710:		-57.32
001059711	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-19.88
					Total for Invoice Number 001059711:		-19.88
001059712	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-20.33
					Total for Invoice Number 001059712:		-20.33
001059714	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-28.67
					Total for Invoice Number 001059714:		-28.67
001059715	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-26.81
					Total for Invoice Number 001059715:		-26.81
001059716	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-26.63
					Total for Invoice Number 001059716:		-26.63
001059717	Adm	Posted	01/11/2012	0-121563	01/09/2012	Food service-milk	
1	90-00-3100-632		Milk				-72.23
					Total for Invoice Number 001059717:		-72.23
9098312	Adm	Posted	01/06/2012	0-121433	12/14/2011	Food service-milk	
1	90-00-3100-632		Milk				73.39
					Total for Invoice Number 9098312:		73.39
					Total for Vendor Hiland Dairy Company:		21,024.48

HIRERIGH HireRight Solutions Inc

044913	MT	Posted	01/11/2012	8-120768	01/09/2012	background checks	
1	02-00-2710-800		Other Operations Expense				211.94
					Total for Invoice Number 044913:		211.94
					Total for Vendor HireRight Solutions Inc:		211.94

HOLLOWM Hollow Metal Door Co

56869	MT	Posted	01/06/2012	8-120720	12/19/2011	Tri-City-2 metal doors,hinges	
1	02-00-2600-490		Maint Dept Contracted Expense				2,219.00
					Total for Invoice Number 56869:		2,219.00

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

							Total for Vendor Hollow Metal Door Co:	2,219.00
HOLLSALL	Sally Holliday							
1/6/12		PES	Posted	01/11/2012	37-120145	01/06/2012	Aug-Dec 2011 milage	
1	70-01-1008-581			State Mileage Reimbursement				171.87
							Total for Invoice Number 1/6/12:	171.87
							Total for Vendor Sally Holliday:	171.87
HOMELAN	Homeland Stores							
162114		Adm	Posted	01/11/2012	0-121564	01/09/2012	Food service-distalled water	
1	90-00-3100-639			Non Food				5.94
							Total for Invoice Number 162114:	5.94
178286		PES	Posted	01/11/2012	37-120146	01/06/2012	Life Skills Cooking Supplies	
1	70-01-1006-610			Consumable Supplies				19.69
							Total for Invoice Number 178286:	19.69
181482		PES	Posted	01/11/2012	37-120147	01/06/2012	Life Skills Classroom	
1	70-01-1006-610			Consumable Supplies				14.40
							Total for Invoice Number 181482:	14.40
181500		HWMS	Posted	01/11/2012	21-120133	01/06/2012	Life Skills cooking	
1	70-01-1006-610			Consumable Supplies				30.89
							Total for Invoice Number 181500:	30.89
185275		HWMS	Posted	01/11/2012	21-120134	01/06/2012	Groceries for IEP objectives	
1	70-01-1006-610			Consumable Supplies				33.18
							Total for Invoice Number 185275:	33.18
185277		Adm	Posted	01/10/2012	0-121511	01/06/2012	Food service-gluten free diet	
1	90-00-3100-631			Food				8.47
							Total for Invoice Number 185277:	8.47
185284		Adm	Posted	01/10/2012	0-121508	01/06/2012	Autism team meeting	
1	70-02-2191-610			Consumable Supplies				10.53
							Total for Invoice Number 185284:	10.53
186671		Adm	Posted	01/10/2012	0-121509	01/06/2012	TEACCH	
1	70-01-1010-619			Consumable Supplies				17.89
							Total for Invoice Number 186671:	17.89
188832		PES	Posted	01/11/2012	37-120148	01/06/2012	Life Skills cooking	
1	70-01-1006-610			Consumable Supplies				14.81
							Total for Invoice Number 188832:	14.81
188840		Adm	Posted	01/10/2012	0-121510	01/06/2012	detergent	
1	70-01-1006-610			Consumable Supplies				6.99
							Total for Invoice Number 188840:	6.99
							Total for Vendor Homeland Stores:	162.79
HUBEINC	Huber Inc							
014290		MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
1	02-01-2600-618			CHS Custodial Supplies				104.60
							Total for Invoice Number 014290:	104.60

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
014316	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
1	02-01-2600-618		CHS Custodial Supplies				333.30
					Total for Invoice Number 014316:		333.30
014461C	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
3	02-03-2600-618		Nelson Custodial Supplies				146.10
					Total for Invoice Number 014461C:		146.10
014461D	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
3	02-03-2600-618		Nelson Custodial Supplies				48.70
					Total for Invoice Number 014461D:		48.70
014603B	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
2	02-02-2600-618		HMS Custodial Supplies				459.50
					Total for Invoice Number 014603B:		459.50
014603C	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
2	02-02-2600-618		HMS Custodial Supplies				229.75
					Total for Invoice Number 014603C:		229.75
014615A	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
5	02-09-2600-618		Ruth Clark Custodial Supplies				137.85
					Total for Invoice Number 014615A:		137.85
014759	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
4	02-06-2600-618		Oatville Custodial Supplies				184.60
					Total for Invoice Number 014759:		184.60
014759A	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
4	02-05-2600-618		Freeman Custodial Supplies				46.60
					Total for Invoice Number 014759A:		46.60
014760	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
4	02-06-2600-618		Oatville Custodial Supplies				610.00
					Total for Invoice Number 014760:		610.00
014761	MT	Posted	01/06/2012	8-120696	12/12/2011	foam soap, soap dispensers	
1	02-00-2628-618		Central Custodial Supply				661.20
					Total for Invoice Number 014761:		661.20
014777	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
4	02-06-2600-618		Oatville Custodial Supplies				153.20
					Total for Invoice Number 014777:		153.20
014777A	MT	Posted	01/11/2012	8-120770	01/09/2012	liners,mop heads,kitchen roll	
2	02-05-2600-618		Freeman Custodial Supplies				340.80
					Total for Invoice Number 014777A:		340.80
014797	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
5	02-09-2600-618		Ruth Clark Custodial Supplies				229.75
					Total for Invoice Number 014797:		229.75
014858	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
4	02-06-2600-618		Oatville Custodial Supplies				1,066.40
					Total for Invoice Number 014858:		1,066.40

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
014886	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
6	02-21-2600-618		HWMS Custodial Supplies				291.10
						Total for Invoice Number 014886:	291.10
014886A	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
7	02-21-2600-618		HWMS Custodial Supplies				134.35
						Total for Invoice Number 014886A:	134.35
014914	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
2	02-02-2600-618		HMS Custodial Supplies				197.50
						Total for Invoice Number 014914:	197.50
014915	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
8	03-08-2600-618		Alt HS Custodial Supplies				1,333.47
						Total for Invoice Number 014915:	1,333.47
014915A	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
8	03-08-2600-618		Alt HS Custodial Supplies				137.85
						Total for Invoice Number 014915A:	137.85
014915B	MT	Posted	01/11/2012	8-120770	01/09/2012	liners,mop heads,kitchen roll	
4	03-08-2600-618		Alt HS Custodial Supplies				98.40
						Total for Invoice Number 014915B:	98.40
014973	MT	Posted	01/06/2012	8-120721	12/19/2011	dust filter,tissue,liners,dis	
7	02-37-2600-618		Prairie Custodial				314.30
						Total for Invoice Number 014973:	314.30
014973A	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
6	02-37-2600-618		Prairie Custodial				275.70
						Total for Invoice Number 014973A:	275.70
014973B	MT	Posted	01/11/2012	8-120770	01/09/2012	liners,mop heads,kitchen roll	
3	02-37-2600-618		Prairie Custodial				85.20
						Total for Invoice Number 014973B:	85.20
014996	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
3	02-03-2600-618		Nelson Custodial Supplies				609.96
						Total for Invoice Number 014996:	609.96
014997	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
6	02-37-2600-618		Prairie Custodial				100.80
						Total for Invoice Number 014997:	100.80
015022	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
3	02-03-2600-618		Nelson Custodial Supplies				72.00
						Total for Invoice Number 015022:	72.00
015101	MT	Posted	01/11/2012	8-120769	01/09/2012	round dolly,tissue,liners,cle	
1	02-01-2600-618		CHS Custodial Supplies				1,378.50
						Total for Invoice Number 015101:	1,378.50
015187	MT	Posted	01/11/2012	8-120770	01/09/2012	liners,mop heads,kitchen roll	
1	02-01-2600-618		CHS Custodial Supplies				1,484.50
						Total for Invoice Number 015187:	1,484.50

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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015260		MT	Posted	01/11/2012	8-120770	01/09/2012	liners,mop heads,kitchen roll	
5	02-00-2628-618			Central Custodial Supply				209.92
						Total for Invoice Number 015260:		209.92
015341		MT	Posted	01/11/2012	8-120770	01/09/2012	liners,mop heads,kitchen roll	
5	02-00-2628-618			Central Custodial Supply				551.00
						Total for Invoice Number 015341:		551.00
						Total for Vendor Huber Inc:		12,026.90
HWMSACTI Haysville West Middle School								
12/19/2011		HWMS	Posted	01/06/2012	21-120123	12/19/2011	Testing supplies for counselo	
1	02-21-2100-619			HWMS Counseling Supplies				26.64
						Total for Invoice Number 12/19/2011:		26.64
						Total for Vendor Haysville West Middle School:		26.64
IKONOFFI Ikon Office Solutions								
86210632		Adm	Posted	01/11/2012	0-121588	01/11/2012	January equipment rental	
1	16-00-2000-442			Copier Leases				1,578.85
						Total for Invoice Number 86210632:		1,578.85
						Total for Vendor Ikon Office Solutions:		1,578.85
IMAGESTU imagestuff.com								
97400		NES	Posted	01/06/2012	3-120073	12/12/2011	Attendance and Reading	
1	02-03-1600-619			Nelson Instructional Supplies				1,036.00
2	02-03-2200-619			Supplies				199.60
						Total for Invoice Number 97400:		1,235.60
						Total for Vendor imagestuff.com:		1,235.60
INTESIGN Intermarc Signage Solutions								
145149		PES	Posted	01/06/2012	37-120133	12/19/2011	2 door inserts for newly marr	
1	02-37-2400-619			Office Supplies				20.95
						Total for Invoice Number 145149:		20.95
						Total for Vendor Intermarc Signage Solutions:		20.95
INTEWORK Integration Works, Inc.								
16189		Adm	Posted	01/06/2012	0-121462	12/19/2011	Technology-Virus Protection f	
1	03-00-1000-736			Technology Equipment				339.00
						Total for Invoice Number 16189:		339.00
						Total for Vendor Integration Works, Inc.:		339.00
INTRCARD Intrust Card Center								
BCJAN		Adm	Sel. F	01/11/2012	0-121589	01/11/2012	books, fidgets, games for Asp	
1	70-01-1006-610			Consumable Supplies				1,347.88
						Total for Invoice Number BCJAN:		1,347.88
BHOWJAN		RES	Sel. F	01/11/2012	4-120078	01/06/2012	Online programs, Decorations	
1	02-04-1600-619			Rex Instructional Supplies				494.95
2	02-04-2401-619			Rex Lifetouch Rebate				263.13
						Total for Invoice Number BHOWJAN:		758.08
BJKNUJAN		MT	Sel. F	01/11/2012	8-120774	01/09/2012	PBIS materials	

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	1	02-00-2790-619	PBIS Supplies & Activities				30.81
						Total for Invoice Number BJKNUJAN:	30.81
BURKJAN		Adm	Sel. F	01/11/2012	0-121516	01/06/2012	J.Burke Meals: KTOY, KASB,
	1	02-00-2321-582	Supt Office Travel				55.78
	2	02-00-2321-890	Special Projects Expense				29.00
						Total for Invoice Number BURKJAN:	84.78
CHJAN		HMS	Sel. F	01/11/2012	2-120144	12/12/2011	TOWELS FOR ATHLETICS
	1	02-02-1000-683	HMS Athletic/Activity Other Supplie				48.75
						Total for Invoice Number CHJAN:	48.75
CLONGJAN		Adm	Sel. F	01/11/2012	0-121599	01/11/2012	Literacy 1st Hotels for Consu
	1	23-00-2216-580	Travel Expense				1,947.40
						Total for Invoice Number CLONGJAN:	1,947.40
CSCHUTJAN		Adm	Sel. F	01/11/2012	0-121487	01/05/2012	Liverscribe notepad, smartpen
	1	02-00-2510-619	Business Dept Supplies				264.96
						Total for Invoice Number CSCHUTJAN:	264.96
CSHIJAN		HMS	Sel. F	01/11/2012	2-120143	12/07/2011	Computer speakers
	1	16-02-1000-739	HMS Site Level Capital Outlay				99.36
						Total for Invoice Number CSHIJAN:	99.36
CSHIPLJAN		HMS	Sel. F	01/11/2012	2-120148	12/14/2011	SCOREBOOKS
	1	02-02-1000-683	HMS Athletic/Activity Other Supplie				35.96
						Total for Invoice Number CSHIPLJAN:	35.96
CWULFJAN		RCE	Sel. F	01/11/2012	9-120105	01/11/2012	supplies for the classroom an
	1	02-09-1600-619	Ruth Clark Inst Supplies				407.14
						Total for Invoice Number CWULFJAN:	407.14
DCOLLJAN		Adm	Sel. F	01/11/2012	0-121566	01/09/2012	lunch for autism team
	1	70-02-2191-610	Consumable Supplies				15.70
						Total for Invoice Number DCOLLJAN:	15.70
DENGELJAN		PES	Sel. F	01/11/2012	37-120153	01/11/2012	Thanksgiving Meal for student
	1	02-37-2401-619	Prairie Lifetouch Rebate				154.95
	2	02-37-2400-619	Office Supplies				13.88
						Total for Invoice Number DENGELJAN:	168.83
DHERJAN		Adm	Sel. F	01/11/2012	0-121517	01/06/2012	Technology -Equip.-Battery Ba
	1	03-00-1000-736	Technology Equipment				804.38
						Total for Invoice Number DHERJAN:	804.38
DLEWISJAN		Adm	Sel. F	01/11/2012	0-121515	01/06/2012	D.Lewis-Office supp, SFChrist
	1	02-00-2305-619	Administrative Supply				676.54
						Total for Invoice Number DLEWISJAN:	676.54
GDAVISJAN		MT	Sel. F	01/11/2012	8-120773	01/09/2012	emergency spot lights and off
	1	02-00-2600-619	Service Ctr Building/Systems				77.32
						Total for Invoice Number GDAVISJAN:	77.32
GKEIRNJAN		Adm	Sel. F	01/11/2012	0-121568	01/09/2012	Outlet Plugs,Lamination Film,
	1	70-08-1004-605	Special Program Materials				49.86
	2	70-08-1004-739	Technical Equipment				10.38

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3	70-08-1004-599	Field & Activity Trips					56.41
4	70-08-1004-610	Consumable Supplies					99.95
5	70-08-1004-650	Vocational Materials					135.00
6	70-08-1004-890	Fundraisers Expenditures					1,116.81
					Total for Invoice Number GKEIRNJAN:		1,468.41
JSAILJAN	CHS	Sel. F	01/11/2012	1-120896	01/06/2012	Continental Airline fees- Bry	
1	26-00-2200-583	IB Registration & Travel Expense					225.90
					Total for Invoice Number JSAILJAN:		225.90
JSOUPJAN	Adm	Sel. F	01/11/2012	0-121569	01/09/2012	Technology - Equipment	
1	03-00-1000-736	Technology Equipment					319.01
					Total for Invoice Number JSOUPJAN:		319.01
JWILLJAN	ECC	Sel. F	01/11/2012	7-120057	01/06/2012	Office Depot-consumable	
1	55-07-2200-683	ECC Material & Supplies					52.23
					Total for Invoice Number JWILLJAN:		52.23
KFORGJAN	Adm	Sel. F	01/11/2012	0-121518	01/06/2012	Technology-Training	
1	03-00-1000-736	Technology Equipment					47.84
					Total for Invoice Number KFORGJAN:		47.84
LLONGJAN	Adm	Sel. F	01/11/2012	0-121514	01/06/2012	supplies for BGC	
1	42-00-2190-619	Supplies & Materials					66.20
2	42-00-2190-580	Staff Travel					37.31
3	02-00-2321-890	Special Projects Expense					124.95
					Total for Invoice Number LLONGJAN:		228.46
LSJAN	MT	Sel. F	01/11/2012	8-120798	01/11/2012	elbow-ahs water heater,crimpe	
1	03-08-2600-619	Alt HS Bldg/Systems					12.24
2	02-00-2630-618	Grounds/Maint Equipment					30.11
					Total for Invoice Number LSJAN:		42.35
LYODERJAN	Adm	Sel. F	01/11/2012	0-121529	01/06/2012	Cassette tapes for expulsion	
1	02-00-2211-619	Office Supplies					64.32
					Total for Invoice Number LYODERJAN:		64.32
MMJAN	HMS	Sel. F	01/11/2012	2-120136	11/29/2011	Vietnam in HD a DVD for Socia	
1	02-02-1600-690	HMS Social Science					31.90
					Total for Invoice Number MMJAN:		31.90
MPARKJAN	Adm	Sel. F	01/11/2012	0-121519	01/06/2012	Health Supplies	
1	02-02-2130-619	HMS Health Supplies					11.98
2	02-04-2130-619	Rex Health Supplies					67.97
3	02-01-2130-619	CHS Health Supply					48.06
4	02-00-2130-619	Health Supplies					74.22
5	02-21-2130-619	HWMS Health Supplies					78.48
6	02-37-2130-619	Prairie Health Supplies					16.50
7	02-09-2130-619	Ruth Clark Health Supply					12.86
8	02-06-2130-619	Oatville Health Supply					9.84
9	02-03-2130-619	Nelson Health Supplies					30.85
10	02-05-2130-619	Freeman Health Supply					36.25
					Total for Invoice Number MPARKJAN:		387.01

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MREGJAN		CHS	Sel. F	01/11/2012	1-120897	01/06/2012	College Exam ACT Prep	
1	26-00-2200-680			Supplies				198.95
						Total for Invoice Number MREGJAN:		198.95
PSSHUCJAN		Adm	Sel. F	01/11/2012	0-121565	01/09/2012	Dec. Cable, District Phone Co	
1	03-80-2213-650			Technology Supplies				86.42
						Total for Invoice Number PSSHUCJAN:		86.42
RBROJAN		ECC	Sel. F	01/11/2012	7-120059	01/09/2012	Wichita Children`s Theatre --	
1	57-00-2101-619			Consumable Supplies				288.83
2	57-00-2101-300			Purchased Professional				192.00
						Total for Invoice Number RBROJAN:		480.83
RELLIJAN		CHS	Sel. F	01/11/2012	1-120904	01/09/2012	AmericanInn hotel charge for	
1	02-01-1000-519			CHS Athletic/Activity Other Travel				0.01
						Total for Invoice Number RELLIJAN:		0.01
RWARDJAN		MT	Sel. F	01/11/2012	8-120772	01/09/2012	spotter gasket	
1	02-03-2600-619			Nelson Bldg/Systems				24.51
						Total for Invoice Number RWARDJAN:		24.51
SBROWNJAN		MT	Sel. F	01/11/2012	8-120771	01/09/2012	phone holsters,cleaning,retur	
1	02-00-2710-800			Other Operations Expense				184.04
2	02-00-2730-618			Garage Supplies				8.78
3	55-01-2200-602			CHS Auto Material & Supplies				102.47
						Total for Invoice Number SBROWNJAN:		295.29
SDENTJAN		OES	Sel. F	01/11/2012	0-121602	01/11/2012	Desk Calendars, Literacy Firs	
1	02-06-2401-619			Oatville Lifetouch Rebate				32.34
2	02-06-2400-619			Oatville Office Supplies				57.21
						Total for Invoice Number SDENTJAN:		89.55
SHARPJAN		Adm	Sel. F	01/11/2012	0-121567	01/09/2012	magazines, lunch, books, SLP	
1	70-01-1007-640			Book & Periodicals				758.70
2	70-01-1008-610			Consumable Supplies				134.95
3	70-02-2152-610			Consumable Supplies				79.90
						Total for Invoice Number SHARPJAN:		973.55
TTOSHJAN		Adm	Sel. F	01/11/2012	0-121600	01/11/2012	Lunches, baggage fee, parking	
1	23-00-2216-580			Travel Expense				51.28
2	02-00-2210-619			Office Supplies				86.16
3	26-00-2200-580			Staff Regist Fee & Travel				176.85
						Total for Invoice Number TTOSHJAN:		314.29
						Total for Vendor Intrust Card Center:		12,098.72

JDGRAPHI Johnny L. Mishler DBA J.D. Graphics

2951		HWMS	Posted	01/06/2012	21-120124	12/19/2011	ream of stationary for counse	
1	02-21-2100-619			HWMS Counseling Supplies				42.00
						Total for Invoice Number 2951:		42.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:		42.00

JJAUTO J & J Automatic School Supplies

003484			Posted	01/10/2012	4-120072	01/10/2012	EARSERS, STUDENT MIX,	

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	1	02-04-2401-619			Rex Lifetouch Rebate			322.85
							Total for Invoice Number 003484:	322.85
							Total for Vendor J & J Automatic School Supplies:	322.85
JMOCONIN	J M Oconnor Inc							
	80315540	MT	Posted	01/11/2012	8-120775	01/09/2012	flow switch for the domestic	
	1	02-02-2600-619			HMS Bldg/Systems			162.50
							Total for Invoice Number 80315540:	162.50
							Total for Vendor J M Oconnor Inc:	162.50
JOHNSUPP	Johnstone Supply Of Wichita							
	194253	MT	Posted	01/06/2012	8-120754	01/05/2012	STAT for chs kitchen	
	1	02-01-2600-619			CHS Bldg/Systems			47.59
							Total for Invoice Number 194253:	47.59
							Total for Vendor Johnstone Supply Of Wichita:	47.59
JOLICONN	Connie Joliff							
	12/12/11	Adm	Posted	01/06/2012	0-121413	12/12/2011	Nov 2011 milage	
	1	70-01-1007-581			State Mileage/Reimbursement			4.59
							Total for Invoice Number 12/12/11:	4.59
							Total for Vendor Connie Joliff:	4.59
JWPE&SO	J W Pepper & Son Inc							
	09409777S		Posted	01/10/2012	1-120864	01/10/2012	WINTER MUSIC CONCERT	
	1	02-01-1600-682			CHS Band			197.00
							Total for Invoice Number 09409777S:	197.00
							Total for Vendor J W Pepper & Son Inc:	197.00
KANSASSO	Ks Association Of School Brds							
	26311	Adm	Posted	01/10/2012	0-121570	01/09/2012	KASB Annual Convention -	
	1	02-00-2310-810			BOE Dues Fees & Expenses			250.00
							Total for Invoice Number 26311:	250.00
	26682	Adm	Posted	01/10/2012	0-121570	01/09/2012	KASB Annual Convention -	
	2	02-00-2321-582			Supt Office Travel			250.00
							Total for Invoice Number 26682:	250.00
							Total for Vendor Ks Association Of School Brds:	500.00
KANSBUSC	Kansas Bus Connection							
	12012011A	MT	Posted	01/06/2012	8-120722	12/19/2011	vandal lock for bus, mirror h	
	1	02-00-2730-615			Repair Parts			73.00
							Total for Invoice Number 12012011A:	73.00
	1205211A	MT	Posted	01/06/2012	8-120722	12/19/2011	vandal lock for bus, mirror h	
	1	02-00-2730-615			Repair Parts			39.66
							Total for Invoice Number 1205211A:	39.66
							Total for Vendor Kansas Bus Connection:	112.66
KANSFIRE	Kansas Fire Equipment Co Inc							
	0341800	MT	Posted	01/06/2012	8-120723	12/19/2011	hwms & prairie 6 mos inspecti	

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1 02-00-2600-490 Maint Dept Contracted Expense 80.00
Total for Invoice Number 0341800: 80.00

0341801 MT Posted 01/06/2012 8-120723 12/19/2011 hwms & prairie 6 mos inspecti
1 02-00-2600-490 Maint Dept Contracted Expense 87.00
Total for Invoice Number 0341801: 87.00

Total for Vendor Kansas Fire Equipment Co Inc: 167.00

KANSGASS Kansas Gas Service
JANUARY New 01/11/2012 01/11/2012 Gas Services
2 03-06-2600-621 Oatville Gas 1,485.34
Total for Invoice Number JANUARY: 1,485.34

Total for Vendor Kansas Gas Service: 1,485.34

KANSST1 Kansas State University
4426 Adm Posted 01/10/2012 0-121571 01/09/2012 Career Fair Registration
1 02-00-2211-819 Recruiting Expense 90.00
Total for Invoice Number 4426: 90.00

Total for Vendor Kansas State University: 90.00

KANSTRAN Kansas Trane Service Company Inc
P1005898 MT Posted 01/06/2012 8-120724 12/19/2011 part to repair rtu-38
1 02-04-2600-619 Rex Bldg/Systems 156.63
Total for Invoice Number P1005898: 156.63

Total for Vendor Kansas Trane Service Company Inc: 156.63

KANSTRUC Kansas Truck Equipment Co Inc
150613 MT Posted 01/06/2012 8-120725 12/19/2011 latch,radiator,switches,tank
2 02-00-2650-615 Repair Parts 783.17
Total for Invoice Number 150613: 783.17

150658 MT Posted 01/06/2012 8-120725 12/19/2011 latch,radiator,switches,tank
1 02-00-2730-615 Repair Parts 11.62
Total for Invoice Number 150658: 11.62

150753 MT Posted 01/06/2012 8-120725 12/19/2011 latch,radiator,switches,tank
1 02-00-2730-615 Repair Parts 275.84
Total for Invoice Number 150753: 275.84

150822 MT Posted 01/06/2012 8-120725 12/19/2011 latch,radiator,switches,tank
1 02-00-2730-615 Repair Parts 34.56
Total for Invoice Number 150822: 34.56

150957 MT Posted 01/06/2012 8-120725 12/19/2011 latch,radiator,switches,tank
1 02-00-2730-615 Repair Parts 919.20
Total for Invoice Number 150957: 919.20

150963 MT Posted 01/11/2012 8-120778 01/09/2012 switches,weatherseal,plow sho
1 02-00-2730-615 Repair Parts 45.12
Total for Invoice Number 150963: 45.12

150964 MT Posted 01/11/2012 8-120778 01/09/2012 switches,weatherseal,plow sho
1 02-00-2730-615 Repair Parts 45.12

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					Total for Invoice Number 150964:		45.12
151032	MT	Posted	01/11/2012	8-120778	01/09/2012	switches,weatherseal,plow sho	
1	02-00-2730-615			Repair Parts			40.80
					Total for Invoice Number 151032:		40.80
151132	MT	Posted	01/11/2012	8-120778	01/09/2012	switches,weatherseal,plow sho	
1	02-00-2730-615			Repair Parts			72.96
					Total for Invoice Number 151132:		72.96
151175	MT	Posted	01/11/2012	8-120778	01/09/2012	switches,weatherseal,plow sho	
1	02-00-2730-615			Repair Parts			9.12
					Total for Invoice Number 151175:		9.12
151179	MT	Posted	01/11/2012	8-120778	01/09/2012	switches,weatherseal,plow sho	
1	02-00-2730-615			Repair Parts			84.48
					Total for Invoice Number 151179:		84.48
151337	MT	Posted	01/11/2012	8-120778	01/09/2012	switches,weatherseal,plow sho	
1	02-00-2730-615			Repair Parts			2.34
					Total for Invoice Number 151337:		2.34
S-46200A	MT	Posted	01/11/2012	8-120777	01/09/2012	191-body rep,htr. boost pump,	
1	02-00-2730-490			Contracted Bus Repairs			743.32
					Total for Invoice Number S-46200A:		743.32
S-47416	MT	Posted	01/11/2012	8-120777	01/09/2012	191-body rep,htr. boost pump,	
1	02-00-2730-490			Contracted Bus Repairs			2,953.55
					Total for Invoice Number S-47416:		2,953.55
S-47422	MT	Posted	01/11/2012	8-120777	01/09/2012	191-body rep,htr. boost pump,	
1	02-00-2730-490			Contracted Bus Repairs			78.00
					Total for Invoice Number S-47422:		78.00
S-47432	MT	Posted	01/11/2012	8-120776	01/09/2012	Bus # 188 grant	
1	16-00-2730-439			Transportation Vehicle Repair			2,353.00
					Total for Invoice Number S-47432:		2,353.00
S-47503	MT	Posted	01/11/2012	8-120777	01/09/2012	191-body rep,htr. boost pump,	
1	02-00-2730-490			Contracted Bus Repairs			248.90
					Total for Invoice Number S-47503:		248.90
S46200	MT	Posted	01/11/2012	8-120779	01/09/2012	Bus # 164, 191, 192, 160	
1	16-00-2730-439			Transportation Vehicle Repair			2,373.66
					Total for Invoice Number S46200:		2,373.66
S46200B	MT	Posted	01/11/2012	8-120777	01/09/2012	191-body rep,htr. boost pump,	
1	02-00-2730-490			Contracted Bus Repairs			1,184.38
					Total for Invoice Number S46200B:		1,184.38
S47496	MT	Posted	01/11/2012	8-120779	01/09/2012	Bus # 164, 191, 192, 160	
1	16-00-2730-439			Transportation Vehicle Repair			2,483.76
					Total for Invoice Number S47496:		2,483.76
S47509	MT	Posted	01/11/2012	8-120779	01/09/2012	Bus # 164, 191, 192, 160	
1	16-00-2730-439			Transportation Vehicle Repair			2,413.64

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							Total for Invoice Number S47509:	2,413.64
S47528		MT	Posted	01/11/2012	8-120779	01/09/2012	Bus # 164, 191, 192, 160	
1	16-00-2730-439				Transportation Vehicle Repair			2,403.66
							Total for Invoice Number S47528:	2,403.66
							Total for Vendor Kansas Truck Equipment Co Inc:	19,560.20
KANTECH Kan-Tech, Inc.								
112644		MT	Posted	01/06/2012	8-120697	12/12/2011	service and chemicals for nov	
1	02-00-2600-490				Maint Dept Contracted Expense			383.00
							Total for Invoice Number 112644:	383.00
112734		MT	Posted	01/11/2012	8-120780	01/09/2012	December service & chemicals	
1	02-00-2600-490				Maint Dept Contracted Expense			383.00
							Total for Invoice Number 112734:	383.00
							Total for Vendor Kan-Tech, Inc.:	766.00
KEIRGIN Gina Keirns								
1/6/12		Adm	Posted	01/10/2012	0-121520	01/06/2012	Derby High Student	
1	70-08-1004-588				Staff Travel/Per Diem			8.16
							Total for Invoice Number 1/6/12:	8.16
1/9/12		Adm	Posted	01/10/2012	0-121572	01/09/2012	Foam cups, mini candy canes	
1	70-08-1004-683				Student Incentives			9.50
							Total for Invoice Number 1/9/12:	9.50
12/12/11		Adm	Posted	01/06/2012	0-121414	12/12/2011	App to get text documentation	
1	70-08-1004-739				Technical Equipment			4.99
							Total for Invoice Number 12/12/11:	4.99
							Total for Vendor Gina Keirns:	22.65
KELLMIC Michelle Kelly								
1/6/12		Adm	Posted	01/10/2012	0-121521	01/06/2012	Christmas cards for students	
1	70-08-1004-605				Special Program Materials			7.50
							Total for Invoice Number 1/6/12:	7.50
12/14/11		Adm	Posted	01/06/2012	0-121436	12/14/2011	Staff travel behind bus due t	
1	70-08-1004-588				Staff Travel/Per Diem			15.30
							Total for Invoice Number 12/14/11:	15.30
12/14/2011		Adm	Posted	01/06/2012	0-121437	12/14/2011	PBIS Tickets	
1	70-08-1050-619				PBIS Supplies & Activities			3.88
							Total for Invoice Number 12/14/2011:	3.88
							Total for Vendor Michelle Kelly:	26.68
KFHAM KFH - AM/FM, LLC								
221305		Adm	Posted	01/10/2012	0-121522	01/06/2012	Radio Ads for 11/28/11 - 12/2	
1	02-00-2321-890				Special Projects Expense			500.00
							Total for Invoice Number 221305:	500.00
							Total for Vendor KFH - AM/FM, LLC:	500.00
KIMPAPPL Kimpler Appliance								

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16550		Adm	Posted	01/06/2012	0-121438	12/14/2011	Food service-microwave repair	
1	90-02-3100-430			HMS Repair Equipment				188.49
						Total for Invoice Number 16550:		188.49
						Total for Vendor Kimpler Appliance:		188.49
KIRBJANI Janie Kirby								
12/12/11		Adm	Posted	01/06/2012	0-121415	12/12/2011	Oct-Nov 2011 milage	
1	70-02-2152-581			State Mileage Reimbursement				11.22
						Total for Invoice Number 12/12/11:		11.22
						Total for Vendor Janie Kirby:		11.22
KMEA2 KMEA								
PRE-REG		PES	Posted	01/10/2012	37-120149	01/06/2012	Registration to KMEA	
1	02-37-1500-580			Prairie Staff Travel				60.00
						Total for Invoice Number PRE-REG:		60.00
						Total for Vendor KMEA:		60.00
KNOTBRIA Brian Knott								
12/15/11		AHS	Posted	01/06/2012	0-121449	12/15/2011	mileage to and from Alternati	
1	13-08-1000-581			AHS In-District Mileage				36.21
						Total for Invoice Number 12/15/11:		36.21
						Total for Vendor Brian Knott:		36.21
KNUDAPRI April Knudson								
1/6/12		Adm	Posted	01/10/2012	0-121523	01/06/2012	Paid for students lunch while	
1	70-08-1004-599			Field & Activity Trips				6.78
						Total for Invoice Number 1/6/12:		6.78
						Total for Vendor April Knudson:		6.78
KOSTSON Sonya Kostner								
12/19/11		HMS	Posted	01/06/2012	2-120154	12/19/2011	MILEAGE FROM HMS TO	
1	02-02-1500-580			HMS Staff Travel				7.65
						Total for Invoice Number 12/19/11:		7.65
12/19/2011		HWMS	Posted	01/06/2012	21-120125	12/19/2011	mileage reimbursement to stor	
1	02-21-1500-580			HWMS Staff Travel				13.26
2	02-00-1100-582			Itinerant Reg Ed Teacher Mileage				42.84
						Total for Invoice Number 12/19/2011:		56.10
						Total for Vendor Sonya Kostner:		63.75
LAKELEAR Lakeshore Learning Materials								
3595261211		PES	Posted	01/06/2012	37-120135	12/19/2011	WordBankFlipBooks,alph	
1	02-37-1600-619			Prairie Instructional Supplies				517.02
						Total for Invoice Number 3595261211:		517.02
3595421211		PES	Posted	01/06/2012	37-120134	12/19/2011	alpha blocks,story wands,sigh	
1	02-37-1600-619			Prairie Instructional Supplies				539.77
						Total for Invoice Number 3595421211:		539.77
						Total for Vendor Lakeshore Learning Materials:		1,056.79

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LAUGAMY Amy Laughary
12/14/11 Adm Posted 01/06/2012 0-121439 12/14/2011 Aug-Nov 2011 milage
1 70-01-1007-581 State Mileage/Reimbursement 89.76
Total for Invoice Number 12/14/11: 89.76
Total for Vendor Amy Laughary: 89.76

LEEPLAUR Laurie Leeper
12/21/11 RCE Posted 01/06/2012 9-120102 12/21/2011 supplies for the classroom
1 02-09-1601-619 Ruth Clark Teacher Supplies 11.91
2 02-09-2401-619 Ruth Clark Lifetouch Rebate 19.44
Total for Invoice Number 12/21/11: 31.35
Total for Vendor Laurie Leeper: 31.35

LEGALASE Legacy Laser's
1238 CHS Posted 01/11/2012 1-120846 12/01/2011 Replacment of 5 year old lase
1 34-04-1000-701 Equipment 10,195.00
Total for Invoice Number 1238: 10,195.00
1239 CHS Posted 01/11/2012 1-120845 12/01/2011 replacement tube for laser
1 34-04-1000-701 Equipment 575.00
Total for Invoice Number 1239: 575.00
Total for Vendor Legacy Laser's: 10,770.00

LEWISTRE Lewis Street Glass Co Inc
216134 MT Posted 01/06/2012 8-120739 12/21/2011 replacement glass for several
1 02-00-2600-610 General Maint Supplies 64.00
Total for Invoice Number 216134: 64.00
Total for Vendor Lewis Street Glass Co Inc: 64.00

LONGBRET Bret Long
12/19/11 Adm Posted 01/06/2012 0-121464 12/19/2011 Technology - Mileage reimburs
1 02-00-2500-580 DP Dept Travel Expense 986.34
Total for Invoice Number 12/19/11: 986.34
Total for Vendor Bret Long: 986.34

LONGCIND Cindy Long
12/19/11 NES Posted 01/06/2012 3-120074 12/19/2011 Items for classroom/Snacks fo
1 02-03-1600-619 Nelson Instructional Supplies 15.27
2 13-00-1002-619 TAPS Supplies 40.00
Total for Invoice Number 12/19/11: 55.27
Total for Vendor Cindy Long: 55.27

LONGKIRK Kirk D. Longhofer
1/6/12 Adm Posted 01/06/2012 0-121524 01/06/2012 eval fee for 21st CCLC grant
1 42-00-2190-300 Contractual Services 400.00
Total for Invoice Number 1/6/12: 400.00
Total for Vendor Kirk D. Longhofer: 400.00

LOUSSPOR Lou's Sporting Goods Wichita
VVS741534-VS07 CHS Posted 01/11/2012 1-120905 01/09/2012 Boys basketball equipment

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1	02-01-1000-739			CHS Athletic/Activity Equipment			1,281.81
					Total for Invoice Number VVS741534-VS07:		1,281.81
VVS741581-AN02		HMS	Posted	01/06/2012	2-120125	11/02/2011	Additional Basketball Uniform
1	02-02-1000-681			HMS Athletic/Activity Uniforms			3,055.00
					Total for Invoice Number VVS741581-AN02:		3,055.00
					Total for Vendor Lou's Sporting Goods Wichita:		4,336.81
LOWE'SHO Lowe's							
01285/01284		MT	Posted	01/11/2012	8-120726	12/19/2011	swim team-cable,rope clips,hm
1	02-01-2600-619			CHS Bldg/Systems			143.16
2	02-02-2600-619			HMS Bldg/Systems			140.43
					Total for Invoice Number 01285/01284:		283.59
01624		CHS	Posted	01/11/2012	1-120912	01/11/2012	SHOP TOOLS AND
1	55-01-2200-660			CHS Wood Shop Material & Supplies			223.90
					Total for Invoice Number 01624:		223.90
01704		MT	Posted	01/11/2012	8-120675	12/07/2011	parts to repair chs booster s
1	02-01-2600-619			CHS Bldg/Systems			117.48
					Total for Invoice Number 01704:		117.48
02437		AHS	Posted	01/11/2012	0-121422	12/12/2011	shop vac for weight room
1	13-08-1000-739			Alt HS Equipment			69.98
					Total for Invoice Number 02437:		69.98
02438		MT	Posted	01/11/2012	8-120678	12/07/2011	roofing material
1	02-00-2600-610			General Maint Supplies			29.99
					Total for Invoice Number 02438:		29.99
02688		CHS	Posted	01/11/2012	1-120890	12/21/2011	air hose, broom handles, glue
1	02-01-1600-693			CHS Metal Shop			104.24
					Total for Invoice Number 02688:		104.24
02742		CHS	Posted	01/11/2012	1-120878	12/08/2011	SHOP TOOLS AND
1	55-01-2200-660			CHS Wood Shop Material & Supplies			187.78
					Total for Invoice Number 02742:		187.78
06132/24459/06689		CHS	Posted	01/11/2012	1-120910	01/11/2012	supplies for intro projects
1	02-01-1600-660			CHS Wood Shop			87.52
2	55-01-2200-662			CHS Design/Tech Material & Supplies			90.58
					Total for Invoice Number 06132/24459/06689:		178.10
07772		CHS	Posted	01/11/2012	1-120911	01/11/2012	SHOP TOOLS AND
1	55-01-2200-660			CHS Wood Shop Material & Supplies			119.83
					Total for Invoice Number 07772:		119.83
07998		CHS	Posted	01/11/2012	1-120877	12/08/2011	SHOP SUPPLIES FOR
1	55-01-2200-660			CHS Wood Shop Material & Supplies			295.94
					Total for Invoice Number 07998:		295.94
08527		MT	Posted	01/11/2012	8-120698	12/12/2011	paint for ahs restroom stall
1	03-08-2600-619			Alt HS Bldg/Systems			9.25
					Total for Invoice Number 08527:		9.25

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
09036/02940	MT	Posted	01/11/2012	8-120728	12/19/2011	paint for curbs, drip pan and	
1	02-00-2600-610		General Maint Supplies				38.22
					Total for Invoice Number 09036/02940:		38.22
09061	MT	Posted	01/11/2012	8-120677	12/07/2011	repair of oatville gate	
1	02-06-2600-619		Oatville Bldg/Systems				15.81
					Total for Invoice Number 09061:		15.81
14294/9036	MT	Posted	01/11/2012	8-120740	12/21/2011	field marking paint	
1	02-00-2600-610		General Maint Supplies				1.90
					Total for Invoice Number 14294/9036:		1.90
14636/14769	MT	Posted	01/11/2012	8-120702	12/15/2011	ahs-paint, sc-drill bit and 6	
1	03-08-2600-619		Alt HS Bldg/Systems				13.52
2	02-00-2630-618		Grounds/Maint Equipment				92.15
					Total for Invoice Number 14636/14769:		105.67
15124	MT	Posted	01/11/2012	8-120676	12/07/2011	red fire lane paint for curbs	
1	02-00-2600-610		General Maint Supplies				102.20
					Total for Invoice Number 15124:		102.20
15144	CHS	Posted	01/11/2012	1-120851	12/01/2011	Replace 10 Year Old Washing	
1	34-06-1000-701		Home Ec Equipment				597.65
					Total for Invoice Number 15144:		597.65
15457	MT	Posted	01/11/2012	8-120727	12/19/2011	window putty	
1	02-00-2600-610		General Maint Supplies				16.14
					Total for Invoice Number 15457:		16.14
					Total for Vendor Lowe's:		2,497.67

MARQSTA Stacie Marquis

1/9/11	1/9/12 Adm	Posted	01/10/2012	0-121573	01/09/2012	Dec 2011 milage	
1	70-01-1006-581		State Mileage Reimbursement				212.16
					Total for Invoice Number 1/9/11	1/9/12:	212.16
					Total for Vendor Stacie Marquis:		212.16

MARRSPRI Marriott Spring Hill

00008057	Adm	Posted	01/10/2012	0-121574	01/09/2012	Cindy Sherman Dec. 1	
1	70-01-1007-588		Staff Travel/Per Diem				81.62
					Total for Invoice Number 00008057:		81.62
					Total for Vendor Marriott Spring Hill:		81.62

MAXWJIM Jim Maxwell

1/6/12	HWMS	Posted	01/10/2012	21-120135	01/06/2012	mileage between buildings	
1	02-00-1100-582		Itinerant Reg Ed Teacher Mileage				292.50
					Total for Invoice Number 1/6/12:		292.50
					Total for Vendor Jim Maxwell:		292.50

MCGHIL4 McGraw Hill

64814357001	Adm	Posted	01/10/2012	0-121274	11/29/2011	Elementary Social Studies Ado	
1	55-00-1000-644		Elementary Textbooks				79,747.14
					Total for Invoice Number 64814357001:		79,747.14

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
64950551001	Adm	Posted	01/10/2012	0-121274	11/29/2011	Elementary Social Studies Ado	
1	55-00-1000-644		Elementary Textbooks				2,793.99
					Total for Invoice Number 64950551001:		2,793.99
65010381001	Adm	Posted	01/10/2012	0-121274	11/29/2011	Elementary Social Studies Ado	
1	55-00-1000-644		Elementary Textbooks				6,783.71
					Total for Invoice Number 65010381001:		6,783.71
65021585001	Adm	Posted	01/10/2012	0-121274	11/29/2011	Elementary Social Studies Ado	
1	55-00-1000-644		Elementary Textbooks				3,993.70
					Total for Invoice Number 65021585001:		3,993.70
					Total for Vendor McGraw Hill:		93,318.54

MCKEFOO McKee Foods Corporation

136618961	Adm	Posted	01/06/2012	0-121440	12/14/2011	Food service-breakfast items	
1	90-00-3100-631		Food				340.64
					Total for Invoice Number 136618961:		340.64
136618962	Adm	Posted	01/06/2012	0-121440	12/14/2011	Food service-breakfast items	
1	90-00-3100-631		Food				130.88
					Total for Invoice Number 136618962:		130.88
136618963	Adm	Posted	01/06/2012	0-121440	12/14/2011	Food service-breakfast items	
1	90-00-3100-631		Food				99.20
					Total for Invoice Number 136618963:		99.20
136619024	Adm	Posted	01/06/2012	0-121465	12/19/2011	Food service-breakfast items	
1	90-00-3100-631		Food				81.28
					Total for Invoice Number 136619024:		81.28
136619025	Adm	Posted	01/06/2012	0-121465	12/19/2011	Food service-breakfast items	
1	90-00-3100-631		Food				165.85
					Total for Invoice Number 136619025:		165.85
136619026	Adm	Posted	01/10/2012	0-121525	01/06/2012	Food service-breakfast items	
1	90-00-3100-631		Food				250.40
					Total for Invoice Number 136619026:		250.40
136619195	Adm	Posted	01/11/2012	0-121575	01/09/2012	Food service-breakfast items	
1	90-00-3100-631		Food				338.24
					Total for Invoice Number 136619195:		338.24
136619196	Adm	Posted	01/11/2012	0-121575	01/09/2012	Food service-breakfast items	
1	90-00-3100-631		Food				135.36
					Total for Invoice Number 136619196:		135.36
136619197	Adm	Posted	01/11/2012	0-121575	01/09/2012	Food service-breakfast items	
1	90-00-3100-631		Food				189.44
					Total for Invoice Number 136619197:		189.44
136619198	Adm	Posted	01/11/2012	0-121575	01/09/2012	Food service-breakfast items	
1	90-00-3100-631		Food				139.84
					Total for Invoice Number 136619198:		139.84
					Total for Vendor McKee Foods Corporation:		1,871.13

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MEDIFIRST Medic First Aid International Inc

1/12/11		MT	Posted	01/11/2012	8-120801	01/11/2012	CPR,AED & first aid for adult	
1	02-00-2710-890			Safety/Training Expense				621.50
						Total for Invoice Number 1/12/11:		621.50
						Total for Vendor Medic First Aid International Inc:		621.50

MENDBEC Becky Mendenhall

12/21/11		RES	Posted	01/06/2012	4-120076	12/21/2011	Sugar Cookies for PBIS party	
1	02-04-1050-619			PBIS Bldg Supplies & Activities				40.00
						Total for Invoice Number 12/21/11:		40.00
						Total for Vendor Becky Mendenhall:		40.00

MICHCATH Cathy Michael

1/6/12		NES	Posted	01/10/2012	3-120076	01/06/2012	Loops for PBIS	
1	02-03-1050-619			PBIS Bldg Supplies & Activities				29.95
						Total for Invoice Number 1/6/12:		29.95
						Total for Vendor Cathy Michael:		29.95

MIDWPASS Midwest Region PASS Center

PASS		AHS	Posted	01/11/2012	0-121596	01/11/2012	PASS Classes	
1	55-00-2240-683			Pass Material & Supplies				1,260.00
						Total for Invoice Number PASS:		1,260.00
						Total for Vendor Midwest Region PASS Center:		1,260.00

MIDWSING Midwest Single Source Inc

620328-0		Adm	Posted	01/06/2012	0-121466	12/19/2011	Service call for cutter for c	
1	02-00-1609-601			C/S Supplies Purchased				185.00
						Total for Invoice Number 620328-0:		185.00
621106-0		Adm	Posted	01/06/2012	0-121526	01/06/2012	copy center cutting sticks an	
1	16-00-2000-442			Copier Leases				99.25
						Total for Invoice Number 621106-0:		99.25
621422-0		PES	Posted	01/06/2012	37-120137	12/19/2011	binders	
1	02-37-2400-619			Office Supplies				21.45
						Total for Invoice Number 621422-0:		21.45
6214220		PES	Posted	01/06/2012	37-120136	12/19/2011	Cart for lunchroom, binders	
1	16-37-1000-739			Prairie Site Level				185.99
						Total for Invoice Number 6214220:		185.99
						Total for Vendor Midwest Single Source Inc:		491.69

MITCLIND Linda Mitchell,PhD

DIAL-IV TRAINING		Adm	Posted	01/06/2012	0-121441	12/14/2011	Inservice presentation 10/14/	
1	70-01-1009-588			Staff Travel/Per Diem				350.00
						Total for Invoice Number DIAL-IV TRAINING:		350.00
						Total for Vendor Linda Mitchell,PhD:		350.00

MONTFAMI Montoya Family Practice

NOV-DEC		Adm	Posted	01/10/2012	0-121576	01/09/2012	Nov & Dec 2011 services	
1	70-02-2200-320			Contracted Services				1,420.00

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 NOV-DEC:				1,420.00
						Total for Vendor Montoya Family Practice:				1,420.00
MOTIFITN Motion Fitness										
Linda Long	Adm	Posted	01/11/2012	0-121590	01/11/2012	Makoto Fitness Traingle for 2				
							1	42-40-2191-619	Supplies	9,500.00
						Total for Invoice Number Linda Long:				9,500.00
						Total for Vendor Motion Fitness:				9,500.00
MUSICIS Music IS Elementary										
188272	FES	Posted	01/06/2012	5-120055	11/18/2011	Recorders for music				
							1	02-05-1600-682	Freeman Music Supplies	123.11
						Total for Invoice Number 188272:				123.11
189110	FES	Posted	01/06/2012	5-120055	11/18/2011	Recorders for music				
							1	02-05-1600-682	Freeman Music Supplies	14.50
						Total for Invoice Number 189110:				14.50
						Total for Vendor Music IS Elementary:				137.61
NATISCRE National Screening Bureau										
1108111	Adm	Posted	01/06/2012	0-121416	12/12/2011	volunteer/employee				
							1	02-00-2305-619	Administrative Supply	285.00
						Total for Invoice Number 1108111:				285.00
1108112	Adm	Posted	01/06/2012	0-121416	12/12/2011	volunteer/employee				
							1	02-00-2305-619	Administrative Supply	576.00
						Total for Invoice Number 1108112:				576.00
1109105	Adm	Posted	01/06/2012	0-121416	12/12/2011	volunteer/employee				
							1	02-00-2305-619	Administrative Supply	1,634.00
						Total for Invoice Number 1109105:				1,634.00
1109106	Adm	Posted	01/06/2012	0-121416	12/12/2011	volunteer/employee				
							1	02-00-2305-619	Administrative Supply	399.00
						Total for Invoice Number 1109106:				399.00
1110098	Adm	Posted	01/06/2012	0-121416	12/12/2011	volunteer/employee				
							1	02-00-2305-619	Administrative Supply	1,677.00
						Total for Invoice Number 1110098:				1,677.00
1110099	Adm	Posted	01/06/2012	0-121416	12/12/2011	volunteer/employee				
							1	02-00-2305-619	Administrative Supply	57.00
						Total for Invoice Number 1110099:				57.00
1111099	Adm	Posted	01/06/2012	0-121416	12/12/2011	volunteer/employee				
							1	02-00-2305-619	Administrative Supply	114.00
						Total for Invoice Number 1111099:				114.00
1111100	Adm	Posted	01/06/2012	0-121416	12/12/2011	volunteer/employee				
							1	02-00-2305-619	Administrative Supply	95.00
						Total for Invoice Number 1111100:				95.00
1112096	Adm	Posted	01/10/2012	0-121527	01/06/2012	Background Checks				
							1	02-00-2305-619	Administrative Supply	213.00

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							Total for Invoice Number 1112096:	213.00
1112097		Adm	Posted	01/10/2012	0-121577	01/09/2012	Background checks	
1	02-00-2305-619				Administrative Supply			57.00
							Total for Invoice Number 1112097:	57.00
							Total for Vendor National Screening Bureau:	5,107.00
NEVCO Nevco Scoreboard Company								
120078		HMS	Posted	01/06/2012	2-120145	12/12/2011	LETTERS FOR	
1	02-02-1000-683				HMS Athletic/Activity Other Supplie			25.29
							Total for Invoice Number 120078:	25.29
							Total for Vendor Nevco Scoreboard Company:	25.29
NOAHDON Noahs Donut & Coffee Shop								
105826		Adm	Posted	01/10/2012	0-121528	01/06/2012	CHS students	
1	70-01-1008-610				Consumable Supplies			39.94
							Total for Invoice Number 105826:	39.94
645275		Adm	Posted	01/10/2012	0-121528	01/06/2012	CHS students	
1	70-01-1008-610				Consumable Supplies			35.10
							Total for Invoice Number 645275:	35.10
							Total for Vendor Noahs Donut & Coffee Shop:	75.04
OFFIMAX Office Max								
317973		ECC	Posted	01/06/2012	7-120047	12/01/2011	file box that locks	
1	57-00-2101-619				Consumable Supplies			70.00
							Total for Invoice Number 317973:	70.00
							Total for Vendor Office Max:	70.00
OREIAUTO O'Reilly Automotive, Inc.								
11/28/11		CHS	Posted	01/11/2012	1-120922	01/11/2012	parts for lab projects	
1	55-01-2200-602				CHS Auto Material & Supplies			54.94
							Total for Invoice Number 11/28/11:	54.94
							Total for Vendor O'Reilly Automotive, Inc.:	54.94
OVERPKM Overland Park Marriott								
337E107813		Adm	Posted	01/10/2012	0-121530	01/06/2012	Haysville Colts-11/18-11/19/2	
1	70-02-2900-890				Event/Registration Expense			676.52
							Total for Invoice Number 337E107813:	676.52
							Total for Vendor Overland Park Marriott:	676.52
P&RINDUS P & R Industries Inc.								
2219		MT	Posted	01/11/2012	8-120783	01/09/2012	assa door lock keys	
1	02-01-2600-619				CHS Bldg/Systems			65.00
2	02-09-2600-619				Ruth Clark Bldg/Systems			91.00
3	02-37-2600-619				Prairie Bldg/Systems			13.00
							Total for Invoice Number 2219:	169.00
							Total for Vendor P & R Industries Inc.:	169.00
PARKMARY Mary Parker								

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12/14/11		Adm	Posted	01/06/2012	0-121442	12/14/2011	Health Service Travel Aug-Nov	
1	02-00-2130-581			Dist Nurse Travel				311.61
						Total for Invoice Number 12/14/11:		311.61
						Total for Vendor Mary Parker:		311.61
PATTROCH Rochelle Patterson								
1/9/12		Adm	Posted	01/11/2012	0-121578	01/09/2012	Foodservice-meal acct. refund	
1	90-02-0001-611			Student Sales Type A				2.06
						Total for Invoice Number 1/9/12:		2.06
						Total for Vendor Rochelle Patterson:		2.06
PEARASSE Pearson Assessments								
73314692		Adm	Posted	01/06/2012	0-121380	12/07/2011	psych and SLP protocols	
1	70-02-2140-610			Consumable Supplies				62.96
2	70-02-2152-610			Consumable Supplies				167.48
						Total for Invoice Number 73314692:		230.44
73314693		Adm	Posted	01/06/2012	0-121381	12/07/2011	pysch protocols	
1	70-02-2140-610			Consumable Supplies				58.80
						Total for Invoice Number 73314693:		58.80
						Total for Vendor Pearson Assessments:		289.24
PILEDIAN Diania Pile								
12/19/11		PES	Posted	01/06/2012	37-120138	12/19/2011	reimbursement for CD	
1	02-37-1600-619			Prairie Instructional Supplies				20.00
						Total for Invoice Number 12/19/11:		20.00
						Total for Vendor Diania Pile:		20.00
PINNLEAS Pinnacle Leasing								
31913SHORTAGE			Posted	01/10/2012	0-121249	01/10/2012	COPIERS LEASE AND	
1	16-00-2000-442			Copier Leases				591.09
						Total for Invoice Number 31913SHORTAGE:		591.09
						Total for Vendor Pinnacle Leasing:		591.09
PITTCARO Carolyn Pitts KGTC Treasurer								
385,413,384,386,357		Adm	Posted	01/10/2012	0-120541	08/31/2011	Conference Registration Oct.	
1	70-01-1008-588			Staff Travel/Per Diem				967.50
						Total for Invoice Number 385,413,384,386,357:		967.50
						Total for Vendor Carolyn Pitts KGTC Treasurer:		967.50
POORAUT Poorman's Auto Supply Inc.								
548000		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
1	02-00-2730-615			Repair Parts				-128.80
						Total for Invoice Number 548000:		-128.80
548536		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
1	02-00-2730-615			Repair Parts				10.60
						Total for Invoice Number 548536:		10.60
548591		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
1	02-00-2730-615			Repair Parts				21.20

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							Total for Invoice Number 548591:	21.20
548614		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
2	02-00-2650-612			Oil & Additives				140.70
							Total for Invoice Number 548614:	140.70
548818		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
1	02-00-2730-615			Repair Parts				21.20
							Total for Invoice Number 548818:	21.20
548953		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
2	02-00-2650-612			Oil & Additives				29.34
							Total for Invoice Number 548953:	29.34
549178		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
1	02-00-2730-615			Repair Parts				17.78
							Total for Invoice Number 549178:	17.78
549220		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
1	02-00-2730-615			Repair Parts				17.78
							Total for Invoice Number 549220:	17.78
549223		MT	Posted	01/11/2012	8-120784	01/09/2012	clamps, sensors, lube s-on,ba	
1	02-00-2730-615			Repair Parts				10.14
							Total for Invoice Number 549223:	10.14
							Total for Vendor Poorman's Auto Supply Inc.:	139.94
POSIPROM Positive Promotions								
04298821		OES	Posted	01/06/2012	6-120079	12/05/2011	100th day class pack	
1	02-06-1600-619			Oatville Inst Supplies				178.95
							Total for Invoice Number 04298821:	178.95
							Total for Vendor Positive Promotions:	178.95
POTTKRIS Krista Pottier								
1/11/12		Adm	Posted	01/11/2012	0-121601	01/11/2012	Instructional coach mileage r	
1	13-00-2213-580			Travel				107.61
							Total for Invoice Number 1/11/12:	107.61
							Total for Vendor Krista Pottier:	107.61
PROFDELI Professional Development Institute								
PDI121211-4		Adm	Posted	01/06/2012	0-121276	11/29/2011	Literacy 1st Notebooks for Ad	
1	23-00-2200-580			Staff Development				750.00
							Total for Invoice Number PDI121211-4:	750.00
							Total for Vendor Professional Development Institute Inc:	750.00
QUILCORP Quill Corporation								
8592560		CHS	Posted	01/06/2012	1-120866	12/05/2011	Flair Pens	
1	02-01-1600-619			CHS General Instructional				228.80
							Total for Invoice Number 8592560:	228.80
8594028		CHS	Posted	01/06/2012	1-120866	12/05/2011	Flair Pens	
1	02-01-1600-619			CHS General Instructional				341.98

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						Total for Invoice Number 8594028:		341.98
8693033		Adm	Posted	01/10/2012	0-121531	01/06/2012	Print Shop - Plastic Comb Bin	
1	16-00-2000-442				Copier Leases			77.36
						Total for Invoice Number 8693033:		77.36
8727036		PES	Posted	01/06/2012	37-120139	12/19/2011	Long Reach Stapler, velcro,br	
1	02-37-2400-619				Office Supplies			52.53
						Total for Invoice Number 8727036:		52.53
						Total for Vendor Quill Corporation:		700.67
RADSHOP1 The Radio Shops #1								
A62703		MT	Posted	01/06/2012	8-120729	12/19/2011	10" O/H LCD monitor	
1	02-00-2730-615				Repair Parts			250.00
						Total for Invoice Number A62703:		250.00
						Total for Vendor The Radio Shops #1:		250.00
REDNTRAI Redneck Inc								
8544260-00		MT	Posted	01/06/2012	8-120730	12/19/2011	hitch ball,connector,7-way, b	
2	02-00-2730-615				Repair Parts			19.80
						Total for Invoice Number 8544260-00:		19.80
8544315-00		MT	Posted	01/06/2012	8-120730	12/19/2011	hitch ball,connector,7-way, b	
2	02-00-2730-615				Repair Parts			5.10
						Total for Invoice Number 8544315-00:		5.10
8563942-00		MT	Posted	01/06/2012	8-120730	12/19/2011	hitch ball,connector,7-way, b	
1	02-00-2650-615				Repair Parts			83.34
						Total for Invoice Number 8563942-00:		83.34
						Total for Vendor Redneck Inc:		108.24
REINSAND Sandra Reinhard								
12/19/11		HMS	Posted	01/06/2012	2-120155	12/19/2011	Mileage to grocery store	
1	02-02-1500-580				HMS Staff Travel			7.14
						Total for Invoice Number 12/19/11:		7.14
12/19/2011		HWMS	Posted	01/06/2012	21-120127	12/19/2011	mileage reimbursement to stor	
1	02-00-1100-582				Itinerant Reg Ed Teacher Mileage			42.33
2	02-21-1500-580				HWMS Staff Travel			14.28
						Total for Invoice Number 12/19/2011:		56.61
						Total for Vendor Sandra Reinhard:		63.75
RENALEAR Renaissance Learning Inc								
3869159		HMS	Posted	01/06/2012	2-120146	12/12/2011	Accelerated Reader quizzes, c	
1	02-02-2200-653				Software			172.31
						Total for Invoice Number 3869159:		172.31
3869608		HWMS	Posted	01/06/2012	21-120128	12/19/2011	Increased capacity for studen	
1	02-21-2200-653				Software			202.46
						Total for Invoice Number 3869608:		202.46
						Total for Vendor Renaissance Learning Inc:		374.77

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RICKSAPP Rick's Appliance Service, Inc										
385068	HMS	Posted	01/06/2012	2-120149	12/14/2011	Service call on broken oven d	1	42-00-2190-619	Supplies & Materials	68.00
						Total for Invoice Number 385068:				68.00
386693	MT	Posted	01/06/2012	8-120741	12/21/2011	push bar for drinking fountai	1	02-21-2600-619	HWMS Bldg/Systems	10.00
						Total for Invoice Number 386693:				10.00
387502	MT	Posted	01/11/2012	8-120785	01/09/2012	drain for drinking fountain i	1	02-09-2600-619	Ruth Clark Bldg/Systems	52.20
						Total for Invoice Number 387502:				52.20
						Total for Vendor Rick's Appliance Service, Inc:				130.20
ROTOROO Roto-Rooter Plumbers										
L-231-11	MT	Posted	01/11/2012	8-120786	01/09/2012	sewer cleaning at chs, hms an	3	02-03-2600-470	Nelson Contracted Repairs	235.50
						Total for Invoice Number L-231-11:				235.50
L-481-11	MT	Posted	01/11/2012	8-120786	01/09/2012	sewer cleaning at chs, hms an	2	02-02-2600-470	HMS Contracted Repairs	151.00
						Total for Invoice Number L-481-11:				151.00
L-612-11	MT	Posted	01/11/2012	8-120786	01/09/2012	sewer cleaning at chs, hms an	1	02-01-2600-470	CHS Contracted Repairs	348.50
						Total for Invoice Number L-612-11:				348.50
k-199-11	MT	Posted	01/06/2012	8-120742	12/21/2011	clean out line	1	02-06-2600-470	Oatville Contracted Repairs	380.37
						Total for Invoice Number k-199-11:				380.37
						Total for Vendor Roto-Rooter Plumbers:				1,115.37
RUSTECKF Rusty Eck Ford										
focs440276	MT	Posted	01/06/2012	8-120731	12/19/2011	Repair of rodent damage	1	02-00-2730-490	Contracted Bus Repairs	399.36
						Total for Invoice Number focs440276:				399.36
						Total for Vendor Rusty Eck Ford:				399.36
S3STORE S3 Stores Inc.										
TS-14787	HWMS	Posted	01/06/2012	21-120071	09/30/2011	ear buds for Cassette Listeni	1	02-21-1600-605	HWMS Language Arts	65.59
						Total for Invoice Number TS-14787:				65.59
						Total for Vendor S3 Stores Inc.:				65.59
SALISUPP Salisbury Supply Co Inc										
01038475	MT	Posted	01/06/2012	8-120732	12/19/2011	Joe Schermuly - Dewalt 14" ch	1	02-00-2630-618	Grounds/Maint Equipment	185.00
						Total for Invoice Number 01038475:				185.00
						Total for Vendor Salisbury Supply Co Inc:				185.00
SCANTR01 Scantron Corporation										
3048907	Adm	Posted	01/06/2012	0-121467	12/19/2011	Testing Sheets for				

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	1	03-00-1000-736			Technology Equipment			635.45
							Total for Invoice Number 3048907:	635.45
							Total for Vendor Scantron Corporation:	635.45
SCHOSPE	School Specialty Inc.							
208107431232		RCE	Posted	01/10/2012	9-120088	11/29/2011	Classroom supplies	
	1	02-09-1600-619			Ruth Clark Inst Supplies			186.45
							Total for Invoice Number 208107431232:	186.45
208107448987		RCE	Posted	01/06/2012	9-120093	12/01/2011	supplies for the classroom	
	1	02-09-1600-619			Ruth Clark Inst Supplies			382.90
							Total for Invoice Number 208107448987:	382.90
208107455721		PES	Posted	01/06/2012	37-120125	12/05/2011	expo markers,pens,tape,eraser	
	1	02-37-1600-619			Prairie Instructional Supplies			97.55
	2	02-37-2400-619			Office Supplies			57.30
							Total for Invoice Number 208107455721:	154.85
208107459817		RCE	Posted	01/06/2012	9-120094	12/05/2011	Board for classroom	
	1	02-09-1600-619			Ruth Clark Inst Supplies			70.36
							Total for Invoice Number 208107459817:	70.36
208107513910		CHS	Posted	01/10/2012	1-120883	12/14/2011	cork strips to hang outside a	
	1	16-01-1000-739			CHS Site Level Capital Outlay			255.20
							Total for Invoice Number 208107513910:	255.20
308101164467		RCE	Posted	01/06/2012	9-120081	11/14/2011	classroom chairs and desks (a	
	1	16-09-1000-739			Ruth Clark Site Level Capital Outla			753.40
							Total for Invoice Number 308101164467:	753.40
							Total for Vendor School Specialty Inc.:	1,803.16
SEDGWI11	Sedgwick County Health Dept							
14454		Adm	Posted	01/06/2012	0-121445	12/14/2011	Hep B Vaccine	
	1	02-00-2600-490			Maint Dept Contracted Expense			146.01
							Total for Invoice Number 14454:	146.01
							Total for Vendor Sedgwick County Health Dept:	146.01
SENSMUSI	Senseney Music							
2496830		HWMS	Posted	01/10/2012	21-120093	10/31/2011	Music	
	1	55-21-2203-683			HWMS Vocal Music			68.40
							Total for Invoice Number 2496830:	68.40
2498319		HWMS	Posted	01/10/2012	21-120093	10/31/2011	Music	
	1	55-21-2203-683			HWMS Vocal Music			62.60
							Total for Invoice Number 2498319:	62.60
2502051		HMS	Posted	01/10/2012	2-120122	10/31/2011	Choir Music	
	1	55-02-2203-683			HMS Vocal Music			200.00
							Total for Invoice Number 2502051:	200.00
2502626		HMS	Posted	01/10/2012	2-120122	10/31/2011	Choir Music	
	1	55-02-2203-683			HMS Vocal Music			14.40
							Total for Invoice Number 2502626:	14.40

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2503092		HMS	Posted	01/10/2012	2-120122	10/31/2011	Choir Music	
1	55-02-2203-683			HMS Vocal Music				74.10
						Total for Invoice Number 2503092:		74.10
2510827		HMS	Posted	01/10/2012	2-120150	12/14/2011	Band Method Books	
1	55-02-2201-683			HMS Band				253.70
						Total for Invoice Number 2510827:		253.70
2514037		HMS	Posted	01/10/2012	2-120156	12/19/2011	Band Books and Supplies	
1	55-02-2201-683			HMS Band				20.85
						Total for Invoice Number 2514037:		20.85
2514313		HMS	Posted	01/10/2012	2-120156	12/19/2011	Band Books and Supplies	
1	55-02-2201-683			HMS Band				47.77
						Total for Invoice Number 2514313:		47.77
2514318		HMS	Posted	01/10/2012	2-120156	12/19/2011	Band Books and Supplies	
1	55-02-2201-683			HMS Band				52.50
						Total for Invoice Number 2514318:		52.50
2516093		PES	Posted	01/10/2012	37-120126	12/05/2011	Microphone Cable,boom	
1	02-37-1600-682			Prairie Music Supplies				473.37
						Total for Invoice Number 2516093:		473.37
						Total for Vendor Senseney Music:		1,267.69

SHEPJEFF Jeff Shepler

20110462		RCE	Posted	01/06/2012	9-120099	12/15/2011	Smencils for our teachers	
1	02-09-2401-619			Ruth Clark Lifetouch Rebate				250.00
						Total for Invoice Number 20110462:		250.00
						Total for Vendor Jeff Shepler:		250.00

SHERWILL The Sherwin-Williams Co

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

SHUMJENN Jennifer Shumaker

1/6/12		Adm	Posted	01/06/2012	0-121532	01/06/2012	business office mileage pay b	
1	02-00-2510-890			Other Misc Expense/New Facility Wtg				35.70
						Total for Invoice Number 1/6/12:		35.70
						Total for Vendor Jennifer Shumaker:		35.70

SIGNLANG Sign Language Interpreting, INC

8030		Adm	Posted	01/06/2012	0-121417	12/12/2011	Nov 2011 services	
1	70-02-2190-324			Hearing Contracts				468.00
						Total for Invoice Number 8030:		468.00
						Total for Vendor Sign Language Interpreting, INC:		468.00

SIMOBECK Becky Simons

1/9/12		Adm	Posted	01/11/2012	0-121579	01/09/2012	Food service-mileage	
1	90-00-3100-581			Travel Expense				49.98

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							Total for Invoice Number 1/9/12:	49.98
							Total for Vendor Becky Simons:	49.98
SOCCER	SOCCER.COM							
54265489		PES	Posted	01/06/2012	37-120140	12/19/2011	soccer balls	
1	02-37-1600-619			Prairie Instructional Supplies				12.94
							Total for Invoice Number 54265489:	12.94
							Total for Vendor SOCCER.COM:	12.94
SOUTCENT	South Central Ks Ed Serv Ctr							
workshop		Adm	Posted	01/10/2012	0-121295	12/01/2011	W-2 and 1099 Workshop	
1	02-00-2510-580			Business Dept Travel				250.00
							Total for Invoice Number workshop:	250.00
							Total for Vendor South Central Ks Ed Serv Ctr:	250.00
SOUTPAPE	Southwest Paper Company							
605538		CHS	Posted	01/10/2012	1-120901	01/06/2012	White index paper for draftin	
1	02-01-1600-606			CHS Drafting				126.56
							Total for Invoice Number 605538:	126.56
614809		MT	Posted	01/06/2012	8-120703	12/15/2011	laundry presoak, roll brown t	
2	02-21-2600-618			HWMS Custodial Supplies				243.80
							Total for Invoice Number 614809:	243.80
614810		MT	Posted	01/06/2012	8-120703	12/15/2011	laundry presoak, roll brown t	
1	02-01-2600-618			CHS Custodial Supplies				34.85
							Total for Invoice Number 614810:	34.85
617590		MT	Posted	01/10/2012	8-120759	01/06/2012	solenoid valve for rex carpet	
1	02-04-2600-618			Rex Custodial Supplies				101.78
							Total for Invoice Number 617590:	101.78
							Total for Vendor Southwest Paper Company:	506.99
SPANRENA	Renae Spangler							
1/11/12		CHS	Posted	01/11/2012	1-120916	01/11/2012	FCCLA Leadership Resources	
1	34-06-1000-610			Consumable Supplies				693.72
							Total for Invoice Number 1/11/12:	693.72
							Total for Vendor Renae Spangler:	693.72
SPORDAIL	Sports Daily, Inc.							
november 11		Adm	Posted	01/10/2012	0-121533	01/06/2012	Headline Sponsorship	
1	02-00-2321-890			Special Projects Expense				400.00
							Total for Invoice Number november 11:	400.00
							Total for Vendor Sports Daily, Inc.:	400.00
STARELEC	Star Electric Supply Inc.							
10317667		MT	Posted	01/11/2012	8-120803	01/11/2012	time delay fuses,flour lamps,	
5	02-00-2730-618			Garage Supplies				86.24
							Total for Invoice Number 10317667:	86.24
10317675-10317874		MT	Posted	01/11/2012	8-120803	01/11/2012	time delay fuses,flour lamps,	

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	1	02-21-2600-619			HWMS Bldg/Systems			292.40
						Total for Invoice Number 10317675-10317874:		292.40
10317877-10317878-1		MT	Posted	01/11/2012	8-120803	01/11/2012	time delay fuses,flour lamps,	
	2	02-00-2628-611			Electrical Supplies			850.65
						Total for Invoice Number 10317877-10317878-10317928:		850.65
10317879		MT	Posted	01/11/2012	8-120803	01/11/2012	time delay fuses,flour lamps,	
	4	03-08-2600-618			Alt HS Custodial Supplies			223.01
						Total for Invoice Number 10317879:		223.01
10317928		MT	Posted	01/11/2012	8-120803	01/11/2012	time delay fuses,flour lamps,	
	3	02-00-2600-619			Service Ctr Building/Systems			59.99
						Total for Invoice Number 10317928:		59.99
I0314471		MT	Posted	01/06/2012	8-120699	12/12/2011	elec parts for oatville kitch	
	1	02-06-2600-619			Oatville Bldg/Systems			42.83
						Total for Invoice Number I0314471:		42.83
I0314473		MT	Posted	01/06/2012	8-120699	12/12/2011	elec parts for oatville kitch	
	2	02-00-2628-611			Electrical Supplies			92.05
						Total for Invoice Number I0314473:		92.05
I0314907		MT	Posted	01/06/2012	8-120733	12/19/2011	lighted female conn. for Tran	
	1	02-00-2710-800			Other Operations Expense			36.96
						Total for Invoice Number I0314907:		36.96
I0315069		MT	Posted	01/06/2012	8-120734	12/19/2011	2 ea 120V photocontrols	
	1	02-02-2600-619			HMS Bldg/Systems			18.50
						Total for Invoice Number I0315069:		18.50
I0315383		MT	Posted	01/06/2012	8-120743	12/21/2011	ballasts	
	1	02-00-2628-611			Electrical Supplies			480.30
						Total for Invoice Number I0315383:		480.30
						Total for Vendor Star Electric Supply Inc.:		2,182.93

STARMUSI Jim Starkey Music Center Inc

34643		CHS	Posted	01/10/2012	1-120828	11/18/2011	#0034811 Percussion	
	2	02-01-1600-682			CHS Band			56.00
						Total for Invoice Number 34643:		56.00
34805		RES	Posted	01/10/2012	4-120063	11/29/2011	band books- Essential Element	
	1	02-00-1600-682			Elem Music Supplies			98.89
						Total for Invoice Number 34805:		98.89
34811		CHS	Posted	01/10/2012	1-120828	11/18/2011	#0034811 Percussion	
	1	55-01-2201-683			CHS Band			156.00
						Total for Invoice Number 34811:		156.00
						Total for Vendor Jim Starkey Music Center Inc:		310.89

STERICYC Stericycle Inc

4003044936		MT	Posted	01/11/2012	8-120787	01/09/2012	removal of medical waste	
	1	02-00-2600-490			Maint Dept Contracted Expense			1,336.92
						Total for Invoice Number 4003044936:		1,336.92

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							Total for Vendor Stericycle Inc:	1,336.92
STUDSHEL Shelly Stude								
1/6/12		Adm	Posted	01/10/2012	0-121534	01/06/2012	december 2011 mileage	
1	70-02-2139-581			State Mileage Reimbursement				69.87
							Total for Invoice Number 1/6/12:	69.87
12/12/11		Adm	Posted	01/06/2012	0-121418	12/12/2011	november 2011 student	
1	70-02-2139-581			State Mileage Reimbursement				78.03
							Total for Invoice Number 12/12/11:	78.03
							Total for Vendor Shelly Stude:	147.90
SUPECOM Superior Computer Supply								
219125-0		Adm	Posted	01/06/2012	0-121419	12/12/2011	Technology - Printer supplies	
1	02-00-2500-619			DP Dept Supplies				4,551.61
							Total for Invoice Number 219125-0:	4,551.61
							Total for Vendor Superior Computer Supply:	4,551.61
SUPELEAR Superior Play & Learn/Perfect Peace								
018779		CHS	Posted	01/11/2012	1-120884	12/14/2011	Math,Social Skills Class	
1	70-01-1003-610			Consumable Supplies				75.39
							Total for Invoice Number 018779:	75.39
							Total for Vendor Superior Play & Learn/Perfect Peace:	75.39
TAPOFKAN Tap Of Kansas Inc.								
364377		MT	Posted	01/11/2012	8-120788	01/09/2012	aerator for library restroom	
1	02-03-2600-619			Nelson Bldg/Systems				6.06
							Total for Invoice Number 364377:	6.06
							Total for Vendor Tap Of Kansas Inc.:	6.06
THRER Three R Mechanical, Inc.								
61277		MT	Posted	01/11/2012	8-120789	01/09/2012	pool - rep combustion air blo	
1	02-01-2600-470			CHS Contracted Repairs				511.70
							Total for Invoice Number 61277:	511.70
							Total for Vendor Three R Mechanical, Inc.:	511.70
TIEMEYER Carrid Tiemeyer								
1/31/12		ECC	Posted	01/10/2012	7-120058	01/06/2012	speaking fee for Mom`s Meal,	
1	57-00-2101-300			Purchased Professional				100.00
							Total for Invoice Number 1/31/12:	100.00
							Total for Vendor Carrid Tiemeyer:	100.00
TIRECENT Tire Centers, LLC								
7000099932		MT	Posted	01/09/2012	8-120735	12/19/2011	tires,tire balance	
1	02-00-2730-616			Tires and Tubes				829.44
							Total for Invoice Number 7000099932:	829.44
7000100071		MT	Posted	01/09/2012	8-120735	12/19/2011	tires,tire balance	
1	02-00-2730-616			Tires and Tubes				48.95
							Total for Invoice Number 7000100071:	48.95

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							Total for Vendor Tire Centers, LLC:	878.39
TOSHTERE Teresa Tosh								
1/11/12		Adm	Posted	01/11/2012	0-121592	01/11/2012	KLN & KASB Dist.Present. w/	
1	26-00-2200-580				Staff Regist Fee & Travel			424.79
							Total for Invoice Number 1/11/12:	424.79
1/11/2012		Adm	Posted	01/11/2012	0-121591	01/11/2012	Mileage and Rental Car reimbu	
1	26-00-2200-580				Staff Regist Fee & Travel			559.49
							Total for Invoice Number 1/11/2012:	559.49
							Total for Vendor Teresa Tosh:	984.28
TRAIWARE Trainer's Warehouse								
322973A		Adm	Posted	01/09/2012	0-121446	12/14/2011	Reusable Tents, Conversation	
1	03-80-2213-330				Training & Development			84.95
							Total for Invoice Number 322973A:	84.95
							Total for Vendor Trainer's Warehouse:	84.95
TUCKJAME James Tucker								
12/19/11		MT	Posted	01/09/2012	8-120744	12/21/2011	november security mileage	
1	02-00-2660-121				Security-Weekends			97.92
							Total for Invoice Number 12/19/11:	97.92
							Total for Vendor James Tucker:	97.92
TWOTREE TwoTrees Techonologies LLC								
42876		Adm	Posted	01/10/2012	0-121535	01/06/2012	Technology-Internet Filtering	
1	03-00-1000-736				Technology Equipment			2,400.00
							Total for Invoice Number 42876:	2,400.00
							Total for Vendor TwoTrees Techonologies LLC:	2,400.00
TYSOJESS Jessie Tyson								
1/6/12		Adm	Posted	01/10/2012	0-121536	01/06/2012	Aug-Dec 2011 milage	
1	70-02-2140-581				State Mileage Reimbursement			138.21
							Total for Invoice Number 1/6/12:	138.21
							Total for Vendor Jessie Tyson:	138.21
ULTRCHEM Ultra-Chem, Inc.								
1040860		MT	Posted	01/11/2012	8-120790	01/09/2012	lubricants and additives	
1	02-00-2730-612				Lubricants & Additives			429.43
							Total for Invoice Number 1040860:	429.43
							Total for Vendor Ultra-Chem, Inc.:	429.43
UNIQTRUC Unique Truck Equipment Inc								
43690A		MT	Posted	01/09/2012	8-120755	01/05/2012	3/4" quick changers	
1	02-00-2730-615				Repair Parts			45.94
							Total for Invoice Number 43690A:	45.94
44072A		MT	Posted	01/09/2012	8-120755	01/05/2012	3/4" quick changers	
1	02-00-2730-615				Repair Parts			159.91
							Total for Invoice Number 44072A:	159.91

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						Total for Vendor Unique Truck Equipment Inc:				205.85
UNIVLUBR Universal Lubricants Inc										
10416606	MT	Posted	01/11/2012	8-120791	01/09/2012	parts washer service				
							1	02-00-2730-618	Garage Supplies	172.00
						Total for Invoice Number 10416606:				172.00
						Total for Vendor Universal Lubricants Inc:				172.00
UNIVOREG University of Oregon										
39733	Adm	Posted	01/11/2012	0-121593	01/11/2012	SWIS subscription 11/12				
							1	13-00-1000-619	At Risk Supplies	2,500.00
						Total for Invoice Number 39733:				2,500.00
						Total for Vendor University of Oregon:				2,500.00
USA USA										
6804	FES	Posted	01/10/2012	5-120058	12/07/2011	convention registration				
							1	02-05-2400-580	Freeman Adm Travel	200.00
						Total for Invoice Number 6804:				200.00
						Total for Vendor USA:				200.00
USD259A USD 259										
18294-12	Adm	Posted	01/10/2012	0-121537	01/06/2012	Jan 2012 services-Levy				
							1	70-02-2190-324	Hearing Contracts	7,532.60
						Total for Invoice Number 18294-12:				7,532.60
						Total for Vendor USD 259:				7,532.60
USFOOD2 US Foodservice										
3158892C	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service				
							1	90-00-3100-631	Food	-3.32
						Total for Invoice Number 3158892C:				-3.32
3260383	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service				
							1	90-00-3100-639	Non Food	80.50
						Total for Invoice Number 3260383:				80.50
3391569	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service				
							1	90-00-3100-631	Food	7,616.15
							2	90-00-3100-639	Non Food	622.38
						Total for Invoice Number 3391569:				8,238.53
3391569C	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service				
							1	90-00-3100-631	Food	-4.26
						Total for Invoice Number 3391569C:				-4.26
3391569CR	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service				
							1	90-00-3100-631	Food	-138.61
						Total for Invoice Number 3391569CR:				-138.61
3516940	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service				
							1	90-00-3100-639	Non Food	306.10
							2	90-00-3100-631	Food	540.24
						Total for Invoice Number 3516940:				846.34

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3516941	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service	
1	90-00-3100-639		Non Food				267.68
2	90-00-3100-631		Food				2,642.74
					Total for Invoice Number 3516941:		2,910.42
3516942	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service	
1	90-00-3100-639		Non Food				376.23
2	90-00-3100-631		Food				2,280.63
					Total for Invoice Number 3516942:		2,656.86
3516943	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service	
1	90-00-3100-639		Non Food				17.15
2	90-00-3100-631		Food				1,343.97
					Total for Invoice Number 3516943:		1,361.12
3516944	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				7,274.31
2	90-00-3100-639		Non Food				622.32
					Total for Invoice Number 3516944:		7,896.63
3516945	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service	
1	90-00-3100-639		Non Food				158.88
2	90-00-3100-631		Food				1,590.80
					Total for Invoice Number 3516945:		1,749.68
3516946	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service	
1	90-00-3100-639		Non Food				304.13
2	90-00-3100-631		Food				1,544.10
					Total for Invoice Number 3516946:		1,848.23
3516947	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service	
1	90-00-3100-639		Non Food				233.76
2	90-00-3100-631		Food				1,913.85
					Total for Invoice Number 3516947:		2,147.61
3516948	Adm	Posted	01/09/2012	0-121447	12/14/2011	Food service	
1	90-00-3100-639		Non Food				56.82
2	90-00-3100-631		Food				1,159.78
					Total for Invoice Number 3516948:		1,216.60
3516949	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				68.00
2	90-00-3100-639		Non Food				51.00
					Total for Invoice Number 3516949:		119.00
3516950	Adm	Posted	01/09/2012	0-121469	12/19/2011	DBL CHOC CHIP,CKY CHOC	
1	03-80-2213-639		Food/Beverage Costs				129.86
					Total for Invoice Number 3516950:		129.86
3645140	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				1,552.04
2	90-00-3100-639		Non Food				124.70
					Total for Invoice Number 3645140:		1,676.74
3645141	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	

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1	90-00-3100-631		Food				1,069.98
2	90-00-3100-639		Non Food				151.66
					Total for Invoice Number 3645141:		1,221.64
3645142	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				564.10
					Total for Invoice Number 3645142:		564.10
3645144	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				1,221.95
2	90-00-3100-639		Non Food				150.52
					Total for Invoice Number 3645144:		1,372.47
3645145	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				4,987.14
2	90-00-3100-639		Non Food				402.09
					Total for Invoice Number 3645145:		5,389.23
3645146	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				858.22
2	90-00-3100-639		Non Food				173.15
					Total for Invoice Number 3645146:		1,031.37
3645147	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				1,411.30
2	90-00-3100-639		Non Food				188.80
					Total for Invoice Number 3645147:		1,600.10
3645148	Adm	Posted	01/09/2012	0-121485	12/21/2011	Food service	
1	90-00-3100-631		Food				1,422.74
2	90-00-3100-639		Non Food				40.25
					Total for Invoice Number 3645148:		1,462.99
					Total for Vendor US Foodservice:		45,373.83
VAVRCHRI Christina Vavra							
1/6/12	HWMS	Posted	01/10/2012	21-120136	01/06/2012	3-D Cell Supplies for Tier 3	
1	55-21-2200-603		HWMS Science Material & Supplies				14.70
					Total for Invoice Number 1/6/12:		14.70
					Total for Vendor Christina Vavra:		14.70
VIACHRIS Via Christi OCC Medicine							
388510	Adm	Posted	01/09/2012	0-121420	12/12/2011	Fitness for duty on employee	
1	02-00-2710-890		Safety/Training Expense				150.00
					Total for Invoice Number 388510:		150.00
					Total for Vendor Via Christi OCC Medicine:		150.00
VOIGSUE Sue Voigt							
1/6/12	Adm	Posted	01/10/2012	0-121538	01/06/2012	mileage Aug-Dec 2011	
1	70-02-2139-581		State Mileage Reimbursement				171.36
					Total for Invoice Number 1/6/12:		171.36
					Total for Vendor Sue Voigt:		171.36

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WAGNINTE Wagner Interior Supply of Wichita, Inc										
70012839-001	MT	Posted	01/11/2012	8-120792	01/09/2012	celing tile				
							1	02-21-2600-619	HWMS Bldg/Systems	147.60
							2	02-06-2600-619	Oatville Bldg/Systems	147.60
									Total for Invoice Number 70012839-001:	295.20
									Total for Vendor Wagner Interior Supply of Wichita, Inc:	295.20
WALMART Walmart Community Brc										
132100021938	Adm	Posted	01/11/2012	0-121266	11/18/2011	Food service-yogurt				
							1	90-00-3100-631	Food	162.00
									Total for Invoice Number 132100021938:	162.00
132100128950	ECC	Posted	01/11/2012	7-120048	12/01/2011	office supplies, door mat, di				
							1	57-00-2101-619	Consumable Supplies	82.93
									Total for Invoice Number 132100128950:	82.93
132100229787	Adm	Posted	01/11/2012	0-121332	12/01/2011	BGC 21st CCLC supplies				
							1	42-00-2190-619	Supplies & Materials	27.45
									Total for Invoice Number 132100229787:	27.45
132200533343	HWMS	Posted	01/11/2012	21-120118	12/07/2011	Supplies for students-socks,e				
							1	02-21-2100-619	HWMS Counseling Supplies	225.34
									Total for Invoice Number 132200533343:	225.34
132200610003	Adm	Posted	01/11/2012	0-121331	12/01/2011	Envelopes,Stuffing,Pie shell,				
							1	70-08-1004-650	Vocational Materials	28.93
							2	70-08-1004-610	Consumable Supplies	29.88
							3	70-08-1004-605	Special Program Materials	205.65
							4	70-08-1004-683	Student Incentives	192.61
									Total for Invoice Number 132200610003:	457.07
132300452873	PES	Posted	01/11/2012	37-120128	12/05/2011	Wipes for Tech/clock for Libr				
							1	02-37-2400-619	Office Supplies	16.07
									Total for Invoice Number 132300452873:	16.07
132300643047	FES	Posted	01/11/2012	5-120057	11/29/2011	Carts for Library Books				
							1	16-05-1000-739	Freeman Site Level Capital Outlay	46.00
									Total for Invoice Number 132300643047:	46.00
132400127922	RCE	Posted	01/11/2012	9-120089	11/29/2011	cd player for the classroom				
							1	02-09-1600-619	Ruth Clark Inst Supplies	49.87
									Total for Invoice Number 132400127922:	49.87
132400389420	Adm	Posted	01/11/2012	0-121389	12/07/2011	IPad devices and therapy item				
							1	70-02-2139-610	Consumable Supplies	41.88
									Total for Invoice Number 132400389420:	41.88
132400532235	CHS	Posted	01/11/2012	1-120858	12/01/2011	Hanging File Folders for Math				
							1	70-01-1003-610	Consumable Supplies	28.32
									Total for Invoice Number 132400532235:	28.32
132600022279	RES	Posted	01/11/2012	4-120066	12/01/2011	Christmas Tree (Lifetouch)				
							1	02-04-2401-619	Rex Lifetouch Rebate	198.00
									Total for Invoice Number 132600022279:	198.00

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132600317022	Adm	Posted	01/11/2012	0-121329	12/01/2011	Cube stuffing, sweet pickles,	
1	70-08-1004-605		Special Program Materials				39.80
					Total for Invoice Number 132600317022:		39.80
133300291224	PES	Posted	01/11/2012	37-120129	12/05/2011	TAPS snacks	
1	02-37-2401-619		Prairie Lifetouch Rebate				142.94
					Total for Invoice Number 133300291224:		142.94
133300316687	PES	Posted	01/11/2012	37-120130	12/05/2011	Playground whistles	
1	02-37-2400-619		Office Supplies				19.84
					Total for Invoice Number 133300316687:		19.84
133400246421	HWMS	Posted	01/11/2012	21-120119	12/07/2011	Counseling office supplies	
1	02-21-2100-619		HWMS Counseling Supplies				177.65
					Total for Invoice Number 133400246421:		177.65
133500329369	Adm	Posted	01/11/2012	0-121361	12/05/2011	Food service-yogurt	
1	90-00-3100-631		Food				162.71
					Total for Invoice Number 133500329369:		162.71
133500837568	RCE	Posted	01/11/2012	9-120096	12/07/2011	4th grade science project	
1	02-09-1600-619		Ruth Clark Inst Supplies				2.77
					Total for Invoice Number 133500837568:		2.77
133600898293	Adm	Posted	01/11/2012	0-121581	01/09/2012	binders, food, velcro, classr	
1	70-02-2191-610		Consumable Supplies				177.18
					Total for Invoice Number 133600898293:		177.18
133700797377	CHS	Posted	01/11/2012	1-120917	01/11/2012	supplies for intro class	
1	55-01-2200-602		CHS Auto Material & Supplies				46.33
					Total for Invoice Number 133700797377:		46.33
133700834477	ECC	Posted	01/11/2012	7-120056	12/12/2011	consumable EC classroom	
1	55-07-2200-683		ECC Material & Supplies				36.00
					Total for Invoice Number 133700834477:		36.00
133900524708	Adm	Posted	01/11/2012	0-121389	12/07/2011	IPad devices and therapy item	
1	70-02-2139-610		Consumable Supplies				35.00
					Total for Invoice Number 133900524708:		35.00
133900851730	CHS	Posted	01/11/2012	1-120859	12/01/2011	Toshiba Laptop Computers	
1	88-00-1900-400		Tech Development Act				896.00
					Total for Invoice Number 133900851730:		896.00
134000531784	Adm	Posted	01/11/2012	0-121448	12/14/2011	suuplies for BGC 21st CCLC	
1	42-00-2190-619		Supplies & Materials				84.60
					Total for Invoice Number 134000531784:		84.60
134000602107	CHS	Posted	01/11/2012	1-120859	12/01/2011	Toshiba Laptop Computers	
1	88-00-1900-400		Tech Development Act				1,344.00
					Total for Invoice Number 134000602107:		1,344.00
134000689647	RCE	Posted	01/11/2012	9-120097	12/07/2011	No Tardy Party cookies	
1	02-09-1050-129		PBIS Classified				36.00
					Total for Invoice Number 134000689647:		36.00

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134200452194		HWMS	Posted	01/11/2012	21-120129	12/19/2011	Go Do It Supplies	
1	02-21-1050-619			PBIS Bldg Supplies & Activities				131.99
						Total for Invoice Number 134200452194:		131.99
134200460357		Adm	Posted	01/11/2012	0-121448	12/14/2011	suuplies for BGC 21st CCLC	
1	42-00-2190-619			Supplies & Materials				241.36
						Total for Invoice Number 134200460357:		241.36
134500431369		HMS	Posted	01/11/2012	2-120151	12/14/2011	Paint for Math	
1	02-02-1600-607			HMS Math				56.82
						Total for Invoice Number 134500431369:		56.82
134500636517		Adm	Posted	01/11/2012	0-121580	01/09/2012	clasrrom supplies	
1	70-01-1007-610			Consumable Supplies				70.42
2	70-01-1005-610			Consumable Supplies				70.42
						Total for Invoice Number 134500636517:		140.84
134600883207		Adm	Posted	01/11/2012	0-121470	12/19/2011	BOE Holiday Food Trays for Di	
1	02-00-2305-619			Administrative Supply				2,500.00
						Total for Invoice Number 134600883207:		2,500.00
134700219299		Adm	Posted	01/11/2012	0-121539	01/06/2012	Drawing tickets, Colander, Ma	
1	70-08-1004-650			Vocational Materials				18.91
2	70-08-1050-619			PBIS Supplies & Activities				7.76
3	70-08-1004-890			Fundraisers Expenditures				10.03
4	70-08-1004-610			Consumable Supplies				3.47
5	70-08-1004-683			Student Incentives				56.89
						Total for Invoice Number 134700219299:		97.06
134700773270		NES	Posted	01/11/2012	3-120075	12/19/2011	Staff meeting items & staff l	
1	02-03-2401-619			Nelson Lifetouch Rebate				79.43
						Total for Invoice Number 134700773270:		79.43
P927300A5015TF81N		RES	Posted	01/11/2012	4-120079	01/06/2012	classroom project supplies fo	
1	70-01-1008-610			Consumable Supplies				180.00
						Total for Invoice Number P927300A5015TF81N:		180.00
P927300AJ01GKS9AV		RES	Posted	01/11/2012	4-120080	01/09/2012	Candy (student of the week);	
1	02-04-1050-619			PBIS Bldg Supplies & Activities				103.10
2	02-04-1600-619			Rex Instructional Supplies				153.07
						Total for Invoice Number P927300AJ01GKS9AV:		256.17
						Total for Vendor Walmart Community Brc:		8,219.42

WASHSPE Washer Specialties Co

6927380		MT	Posted	01/11/2012	8-120793	01/09/2012	1/100hp 115v 3000 motors for	
1	02-05-2600-619			Freeman Bldg/Systems				25.13
2	02-03-2600-619			Nelson Bldg/Systems				25.13
						Total for Invoice Number 6927380:		50.26
						Total for Vendor Washer Specialties Co:		50.26

WASHUNI Washburn University

1322		Adm	Posted	01/10/2012	0-121541	01/06/2012	Career Fair Registration	
1	02-00-2211-819			Recruiting Expense				50.00

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						Total for Invoice Number 1322:	50.00
						Total for Vendor Washburn University:	50.00
WEEKREA Weekly Reader Corporation							
05179585-00		HWMS	Posted	01/09/2012	21-120090	10/14/2011	READ Classroom Magazine
1	02-21-2200-648			Magazines			137.35
						Total for Invoice Number 05179585-00:	137.35
						Total for Vendor Weekly Reader Corporation:	137.35
WEISDEAN Deanna Weishaar							
12/21/11		Adm	Posted	01/09/2012	0-121486	12/21/2011	Food service-refund on meal a
1	90-01-0001-611			Student Sales Type A			7.40
						Total for Invoice Number 12/21/11:	7.40
						Total for Vendor Deanna Weishaar:	7.40
WESTENE Westar Energy							
JANUARY			New	01/11/2012		01/11/2012	ELECTRICITY SERVICE
2	03-08-2600-622			Alt HS Electricity			749.93
3	70-08-2600-622			Tri-City Dayschool Electricity			559.43
4	03-00-2600-622			Serv Center Electricity			1,532.53
5	03-02-2628-622			HMS/Nelson Ball Fields			113.40
6	03-01-2600-622			CHS Electricity			12,395.41
7	03-02-2600-622			HMS Electricity			5,480.00
9	03-03-2600-622			Nelson Electricity			1,934.18
10	03-04-2600-622			Rex Electricity			2,140.89
11	03-05-2600-622			Freeman Electricity			4,410.96
12	03-06-2600-622			Oatville Electricity			1,559.83
13	03-09-2600-622			Ruth Clark Electricity			2,907.96
14	03-01-2628-622			Colt Stadium Electricity			1,658.83
15	03-80-2600-622			Electric Service			356.96
16	03-37-2600-622			Prairie Electricity			3,141.14
17	03-21-2600-622			HWMS Electricity			5,095.42
						Total for Invoice Number JANUARY:	44,036.87
						Total for Vendor Westar Energy:	44,036.87
WESTMUSI West Music							
S1645211		PES	Posted	01/09/2012	37-120131	12/05/2011	Recorders-reimbursed by
1	02-37-1600-682			Prairie Music Supplies			360.45
						Total for Invoice Number S1645211:	360.45
						Total for Vendor West Music:	360.45
WESTPSY Western Psychological Srvs							
645169		Adm	Posted	01/09/2012	0-121390	12/07/2011	Childhood Autism Rating Scale
1	70-02-2140-610			Consumable Supplies			165.00
						Total for Invoice Number 645169:	165.00
						Total for Vendor Western Psychological Srvs:	165.00
WHEAMEDI Wheatland Medical							
K BRATT		MT	Posted	01/09/2012	8-120756	01/05/2012	transportation physicals

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	1	02-00-2710-800			Other Operations Expense			50.00
							Total for Invoice Number K BRATT:	50.00
M DERISI		MT	Posted	01/11/2012	8-120704	12/15/2011	transportation physical	
	1	02-00-2710-800			Other Operations Expense			50.00
							Total for Invoice Number M DERISI:	50.00
TIM SMITH		MT	Posted	01/09/2012	8-120756	01/05/2012	transportation physicals	
	1	02-00-2710-800			Other Operations Expense			65.00
							Total for Invoice Number TIM SMITH:	65.00
V ECCLES		MT	Posted	01/09/2012	8-120756	01/05/2012	transportation physicals	
	1	02-00-2710-800			Other Operations Expense			65.00
							Total for Invoice Number V ECCLES:	65.00
							Total for Vendor Wheatland Medical:	230.00
WHITJODI Jodi White								
1/6/12		Adm	Posted	01/10/2012	0-121542	01/06/2012	Aug-Nov 2011 milage	
	1	70-02-2152-581			State Mileage Reimbursement			71.40
							Total for Invoice Number 1/6/12:	71.40
							Total for Vendor Jodi White:	71.40
WICHDOO Wichita Door Controls								
23395		MT	Posted	01/11/2012	8-120794	01/09/2012	no shield wire and sheilded w	
	1	02-37-2600-619			Prairie Bldg/Systems			327.50
	2	02-21-2600-619			HWMS Bldg/Systems			327.50
							Total for Invoice Number 23395:	655.00
							Total for Vendor Wichita Door Controls:	655.00
WICHKEN Wichita Kenworth								
1-1213530083		MT	Posted	01/11/2012	8-120795	01/09/2012	gaskets and regulators	
	1	02-00-2730-615			Repair Parts			25.90
							Total for Invoice Number 1-1213530083:	25.90
1-213400007		MT	Posted	01/09/2012	8-120736	12/19/2011	water pump	
	1	02-00-2730-615			Repair Parts			130.15
							Total for Invoice Number 1-213400007:	130.15
1-213530058		MT	Posted	01/11/2012	8-120795	01/09/2012	gaskets and regulators	
	1	02-00-2730-615			Repair Parts			27.28
							Total for Invoice Number 1-213530058:	27.28
							Total for Vendor Wichita Kenworth:	183.33
WICHWEL Wichita Welding Supply								
71856		CHS	Posted	01/09/2012	1-120892	12/21/2011	refill empty gas cylinders	
	1	02-01-1600-693			CHS Metal Shop			185.99
							Total for Invoice Number 71856:	185.99
							Total for Vendor Wichita Welding Supply:	185.99
WICKGLAS Wickham Glass Company								
58197-7		MT	Posted	01/09/2012	8-120737	12/19/2011	replace 2 panels at door #7 a	
	1	02-01-2600-470			CHS Contracted Repairs			987.00

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						Total for Invoice Number 58197-7:	987.00
						Total for Vendor Wickham Glass Company:	987.00
WOODDEB Debbie Wood							
12/19/11		HWMS	Posted	01/09/2012	21-120131	12/19/2011	mileage for errands for HWMS
1	02-21-1500-580			HWMS Staff Travel			55.55
						Total for Invoice Number 12/19/11:	55.55
						Total for Vendor Debbie Wood:	55.55
WULFCAR Carla Wulf							
12/19/11		RCE	Posted	01/09/2012	9-120100	12/19/2011	Hot cider for the staff
1	02-09-2401-619			Ruth Clark Lifetouch Rebate			38.28
						Total for Invoice Number 12/19/11:	38.28
						Total for Vendor Carla Wulf:	38.28
WWGRAI W W Grainger Inc							
9706835239		MT	Posted	01/09/2012	8-120757	01/05/2012	multi operation timer
1	02-05-2600-619			Freeman Bldg/Systems			187.52
						Total for Invoice Number 9706835239:	187.52
						Total for Vendor W W Grainger Inc:	187.52
XEROCOR3 Xerox Corporation							
059224585			New	01/11/2012		01/11/2012	COPIER LEASE AND MAINT
1	16-00-2000-442			Copier Leases			642.98
						Total for Invoice Number 059224585:	642.98
059224586			New	01/11/2012		01/11/2012	COPIER LEASE AND MAINT
1	16-00-2000-442			Copier Leases			702.05
						Total for Invoice Number 059224586:	702.05
059224587			New	01/11/2012		01/11/2012	COPIER LEASE AND MAINT
1	16-00-2000-442			Copier Leases			25.00
						Total for Invoice Number 059224587:	25.00
						Total for Vendor Xerox Corporation:	1,370.03
XPEDX XPEDX							
9013859043		Adm	Posted	01/09/2012	0-121543	01/06/2012	laminate for copy center supp
1	02-00-1609-601			C/S Supplies Purchased			114.56
						Total for Invoice Number 9013859043:	114.56
						Total for Vendor XPEDX:	114.56
YODELUET Luetta Yoder							
1/11/12		Adm	Posted	01/11/2012	0-121594	01/11/2012	Mileage reimbursement
1	02-00-2211-581			Travel Expense			42.33
						Total for Invoice Number 1/11/12:	42.33
						Total for Vendor Luetta Yoder:	42.33
YORDLIND Lindsey Yordy							
1/6/12		Adm	Posted	01/10/2012	0-121544	01/06/2012	December 2011 Mileage
1	70-01-1007-581			State Mileage/Reimbursement			68.85

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							Total for Invoice Number 1/6/12:		68.85
							Total for Vendor Lindsey Yordy:		68.85
YOUNRICK	Ricky Young								
		VCR2012	CHS	Posted	01/11/2012	1-120893	12/21/2011	Reimbursment for Conference	
1	55-01-2200-602			CHS Auto Material & Supplies					465.00
							Total for Invoice Number VCR2012:		465.00
							Total for Vendor Ricky Young:		465.00
							Report Total:		**432,329.13**