Vendor ID / Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best											
	15165	MT	Posted	12/06/2011	8-120575	11/14/2011	deductible for windshield ins				
								1	02-00-2730-490	Contracted Bus Repairs	100.00
							Total for Invoice Number 15165:				100.00
							Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:				100.00
AAONINC Aaon Inc											
	551643	MT	Posted	12/07/2011	8-120646	12/07/2011	parts to repair rtu-17 and 19				
								1	02-01-2600-619	CHS Bldg/Systems	613.90
							Total for Invoice Number 551643:				613.90
							Total for Vendor Aaon Inc:				613.90
ABDOPUBL ABDO Publishing Group											
	158294	CHS	Posted	12/06/2011	1-120753	10/27/2011	Nonfiction books.				
								1	02-01-2200-641	Books	710.55
							Total for Invoice Number 158294:				710.55
							Total for Vendor ABDO Publishing Group:				710.55
ACCECON Accel Construction LLC											
	1126-1	Adm	Posted	12/06/2011	0-121066	10/27/2011	CHS Bldg A renovations				
								1	16-01-4700-285	CHS Repair & Remodel	69,160.50
							Total for Invoice Number 1126-1:				69,160.50
							Total for Vendor Accel Construction LLC:				69,160.50
ACMREMO Acm Removal, LLC											
	2011-241	MT	Posted	12/06/2011	8-120598	11/18/2011	hms boiler room abatement				
								1	16-00-2600-739	Maint Site Level Capital Outl	5,640.00
							Total for Invoice Number 2011-241:				5,640.00
							Total for Vendor Acm Removal, LLC:				5,640.00
ACPDIRE ACP Direct											
	0139039	FES	Posted	12/06/2011	5-120051	11/09/2011	Headphones				
								1	02-05-1600-619	Freeman Inst Supplies	175.20
							Total for Invoice Number 0139039:				175.20
							Total for Vendor ACP Direct:				175.20
AGS AGS											
	4020275875	CHS	Posted	12/06/2011	1-110280	07/01/2011	CD ROMs with worksheets, lab				
								1	70-XX-8000-000	Prior Year Encumbrance	215.38
							Total for Invoice Number 4020275875:				215.38
							Total for Vendor AGS:				215.38
AIRCAPIT Air Capitol Auto, LLC											
	5187	MT	Posted	12/07/2011	8-120647	12/07/2011	1 pair headlight capsules				
								1	02-00-2730-615	Repair Parts	140.00
							Total for Invoice Number 5187:				140.00
							Total for Vendor Air Capitol Auto, LLC:				140.00
AIRGMIDS Airgas-Mid South											

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
106552551	MT	Posted	12/06/2011	8-120576	11/14/2011	acetylene,argon,carbon dioxid	
1	02-00-2600-610		General Maint Supplies				78.76
					Total for Invoice Number 106552551:		78.76
106969542	MT	Posted	12/06/2011	8-120576	11/14/2011	acetylene,argon,carbon dioxid	
1	02-00-2600-610		General Maint Supplies				157.70
					Total for Invoice Number 106969542:		157.70
9002837287	MT	Posted	12/07/2011	8-120648	12/07/2011	acetylene	
1	02-00-2600-610		General Maint Supplies				33.71
					Total for Invoice Number 9002837287:		33.71
					Total for Vendor Airgas-Mid South:		270.17

ALLDATA Alldata

CAMPQP	CHS	Posted	12/08/2011	1-120872	12/08/2011	on-line repair manual	
1	55-01-2200-602		CHS Auto Material & Supplies				975.00
					Total for Invoice Number CAMPQP:		975.00
					Total for Vendor Alldata:		975.00

ALLPAK Allpak Battery

200378	MT	Posted	12/07/2011	8-120649	12/07/2011	chs a-bldg. batteries for fir	
1	02-01-2600-619		CHS Bldg/Systems				70.00
					Total for Invoice Number 200378:		70.00
202489	MT	Posted	12/06/2011	8-120625	11/29/2011	6v 4amp batteries-stock,batte	
1	02-00-2600-610		General Maint Supplies				66.00
					Total for Invoice Number 202489:		66.00
202490	MT	Posted	12/06/2011	8-120625	11/29/2011	6v 4amp batteries-stock,batte	
2	02-00-2650-615		Repair Parts				95.00
					Total for Invoice Number 202490:		95.00
					Total for Vendor Allpak Battery:		231.00

AMERCHE American Chemical Systems

GS00070	Adm	Posted	12/06/2011	0-121208	11/14/2011	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				393.00
					Total for Invoice Number GS00070:		393.00
GS00088	Adm	Posted	12/06/2011	0-121279	12/01/2011	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				203.00
					Total for Invoice Number GS00088:		203.00
JA00365	Adm	Posted	12/06/2011	0-121208	11/14/2011	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				184.00
					Total for Invoice Number JA00365:		184.00
JA00424	Adm	Posted	12/06/2011	0-121279	12/01/2011	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				72.00
					Total for Invoice Number JA00424:		72.00
JA00425	Adm	Posted	12/06/2011	0-121279	12/01/2011	Food service-dish chemicals	
1	90-00-3100-618		Cleaning & Chemical Supplies				48.00
					Total for Invoice Number JA00425:		48.00

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

JA00426		Adm	Posted	12/06/2011	0-121279	12/01/2011	Food service-dish chemicals
1	90-00-3100-618			Cleaning & Chemical Supplies			231.94
						Total for Invoice Number JA00426:	231.94
JA00427		Adm	Posted	12/06/2011	0-121279	12/01/2011	Food service-dish chemicals
1	90-00-3100-618			Cleaning & Chemical Supplies			255.94
						Total for Invoice Number JA00427:	255.94
						Total for Vendor American Chemical Systems:	1,387.88

AMERMET American Metropolitan Environmental

2011-0234		MT	Posted	12/06/2011	8-120608	11/22/2011	hms asbestos abatement lab
1	02-00-2600-490			Maint Dept Contracted Expense			350.00
						Total for Invoice Number 2011-0234:	350.00
						Total for Vendor American Metropolitan Environmental Inc.:	350.00

AMERRED American Red Cross

63832		CHS	Posted	12/06/2011	1-110623	07/01/2011	Lifeguarding Class Equipment
1	16-XX-8000-000			Prior Year Encumbrance			255.00
						Total for Invoice Number 63832:	255.00
						Total for Vendor American Red Cross:	255.00

ANDMIDZO Anderson's Middle Zone

5511945		HMS	Posted	12/06/2011	2-120073	09/15/2011	Student ID Lanyard
1	55-02-2200-684			HMS Locker/ID/Organizer Material &			537.90
						Total for Invoice Number 5511945:	537.90
5529317		HMS	Posted	12/06/2011	2-120123	11/02/2011	Personalized lanyards for 4.0
1	55-02-2200-684			HMS Locker/ID/Organizer Material &			400.27
						Total for Invoice Number 5529317:	400.27
						Total for Vendor Anderson's Middle Zone:	938.17

ASMUCHRI Chris Asmussen

11/22/11		Adm	Posted	12/06/2011	0-121267	11/22/2011	Facilitator Fee for 11/15/11
1	03-80-2213-330			Training & Development			250.00
						Total for Invoice Number 11/22/11:	250.00
						Total for Vendor Chris Asmussen:	250.00

ASSOBUSI Associated Business Forms, Inc

28833		Adm	Posted	12/06/2011	0-121253	11/18/2011	payroll checks for business d
1	02-00-2510-619			Business Dept Supplies			367.25
						Total for Invoice Number 28833:	367.25
						Total for Vendor Associated Business Forms, Inc:	367.25

AT&T5 AT&T

Decem			Posted	12/07/2011		12/07/2011	PHONE SERVICE
4	02-00-2600-501			Admin Telephone			89.19
						Total for Invoice Number Decem:	89.19
						Total for Vendor AT&T:	89.19

AUTISOCI Autism Society of North Carolina

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

9650 Adm Posted 12/06/2011 0-121169 11/09/2011 TEACCH Transition
1 70-02-2191-640 Books & Periodicals 193.20
Total for Invoice Number 9650: 193.20
Total for Vendor Autism Society of North Carolina Bookstore: 193.20

AUTOJETM Auto-Jet Muffler Corp
303959 MT Posted 12/06/2011 8-120577 11/14/2011 tail pipe
1 02-00-2730-615 Repair Parts 78.34
Total for Invoice Number 303959: 78.34
Total for Vendor Auto-Jet Muffler Corp: 78.34

AUTOMAS2 Auto Masters Accessories LLC
23943 MT Posted 12/07/2011 8-120650 12/07/2011 #336 - Carr hoop II step and
1 02-00-2730-490 Contracted Bus Repairs 78.00
Total for Invoice Number 23943: 78.00
Total for Vendor Auto Masters Accessories LLC: 78.00

BARNESN Barnes & Noble Inc
10/24/11 Adm Posted 12/06/2011 0-121170 11/09/2011 6th Grade Tier 3 Reading Book
1 55-00-1001-644 Special Ed Textbooks 139.75
Total for Invoice Number 10/24/11: 139.75
Total for Vendor Barnes & Noble Inc: 139.75

BBLUMBER B & B Lumber Co., Inc
00703711 CHS Posted 12/06/2011 1-120834 12/01/2011 SHOP SUPPLIES FOR
1 55-01-2200-660 CHS Wood Shop Material & Supplies 896.87
Total for Invoice Number 00703711: 896.87
00703740 CHS Posted 12/06/2011 1-120833 12/01/2011 SHOP SUPPLIES FOR
1 55-01-2200-660 CHS Wood Shop Material & Supplies 138.12
Total for Invoice Number 00703740: 138.12
Total for Vendor B & B Lumber Co., Inc: 1,034.99

BECKTIRE Becker Tire
237812 MT Posted 12/06/2011 8-120626 11/29/2011 carlisle turf master tires
1 02-00-2650-616 Tires 185.10
Total for Invoice Number 237812: 185.10
Total for Vendor Becker Tire: 185.10

BIGAWHOL Big A Wholesale Electric
173781-00 MT Posted 12/07/2011 8-120651 12/07/2011 hand dryer
1 02-01-2600-619 CHS Bldg/Systems 450.00
Total for Invoice Number 173781-00: 450.00
Total for Vendor Big A Wholesale Electric: 450.00

BIGTOOLS Big Tool Store
267850 CHS Posted 12/06/2011 1-120795 11/09/2011 welding gloves, lens for helm
1 02-01-1600-693 CHS Metal Shop 65.11
Total for Invoice Number 267850: 65.11

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
268346	CHS	Posted	12/06/2011	1-120796	11/09/2011	nuts and bolts for end mill t	
1	02-01-1600-693		CHS Metal Shop				65.66
					Total for Invoice Number 268346:		65.66
269188	CHS	Posted	12/06/2011	1-120835	12/01/2011	treaded taps for weld shop pr	
1	02-01-1600-693		CHS Metal Shop				28.97
					Total for Invoice Number 269188:		28.97
269247	CHS	Posted	12/06/2011	1-120817	11/18/2011	lab project equipment	
1	55-01-2200-602		CHS Auto Material & Supplies				213.97
					Total for Invoice Number 269247:		213.97
					Total for Vendor Big Tool Store:		373.71

BLICART Blick Art Materials

9994553	AHS	Posted	12/06/2011	0-121068	10/27/2011	art supplies	
1	13-08-1000-619		Alt HS Instructional Supplies				14.36
					Total for Invoice Number 9994553:		14.36
					Total for Vendor Blick Art Materials:		14.36

BLUEBELL Blue Bell Creameries, L.P.

045243121547	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				80.19
					Total for Invoice Number 045243121547:		80.19
045243121548	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				80.19
					Total for Invoice Number 045243121548:		80.19
045243121549	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				249.48
					Total for Invoice Number 045243121549:		249.48
045243121550	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				34.14
					Total for Invoice Number 045243121550:		34.14
045243121551	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				80.19
					Total for Invoice Number 045243121551:		80.19
045243121552	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				178.20
					Total for Invoice Number 045243121552:		178.20
045243121553	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				44.55
					Total for Invoice Number 045243121553:		44.55
045243121554	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				89.10
					Total for Invoice Number 045243121554:		89.10
045243121555	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream	
1	90-00-3100-631		Food				224.02

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 045243121555:	224.02
		045243121556	Adm	Posted	12/06/2011	0-121209	11/14/2011	Food service-icecream				
									1	90-00-3100-631	Food	80.19
											Total for Invoice Number 045243121556:	80.19
		045243191620	Adm	Posted	12/06/2011	0-121254	11/18/2011	Food service-icecream				
									1	90-00-3100-631	Food	36.80
											Total for Invoice Number 045243191620:	36.80
		045243191621	Adm	Posted	12/06/2011	0-121254	11/18/2011	Food service-icecream				
									1	90-00-3100-631	Food	73.56
											Total for Invoice Number 045243191621:	73.56
		045243191622	Adm	Posted	12/06/2011	0-121254	11/18/2011	Food service-icecream				
									1	90-00-3100-631	Food	177.15
											Total for Invoice Number 045243191622:	177.15
		045243331806	Adm	Posted	12/06/2011	0-121280	12/01/2011	Food service-icecream				
									1	90-00-3100-631	Food	67.92
											Total for Invoice Number 045243331806:	67.92
		045243331807	Adm	Posted	12/06/2011	0-121280	12/01/2011	Food service-icecream				
									1	90-00-3100-631	Food	67.92
											Total for Invoice Number 045243331807:	67.92
		045243331808	Adm	Posted	12/06/2011	0-121280	12/01/2011	Food service-icecream				
									1	90-00-3100-631	Food	75.19
											Total for Invoice Number 045243331808:	75.19
		045243331809	Adm	Posted	12/06/2011	0-121280	12/01/2011	Food service-icecream				
									1	90-00-3100-631	Food	59.10
											Total for Invoice Number 045243331809:	59.10
		045243331810	Adm	Posted	12/06/2011	0-121280	12/01/2011	Food service-icecream				
									1	90-00-3100-631	Food	67.92
											Total for Invoice Number 045243331810:	67.92
		045243331811	Adm	Posted	12/06/2011	0-121280	12/01/2011	Food service-icecream				
									1	90-00-3100-631	Food	42.45
											Total for Invoice Number 045243331811:	42.45
		045243331812	Adm	Posted	12/06/2011	0-121280	12/01/2011	Food service-icecream				
									1	90-00-3100-631	Food	328.02
											Total for Invoice Number 045243331812:	328.02
		045243331813	Adm	Posted	12/06/2011	0-121280	12/01/2011	Food service-icecream				
									1	90-00-3100-631	Food	76.41
											Total for Invoice Number 045243331813:	76.41
											Total for Vendor Blue Bell Creameries, L.P.:	2,212.69
BMIEDUCA	BMI Educational Services Inc											
		574449	PES	Posted	12/06/2011	37-120084	10/21/2011	Classroom Libraries - Grant M				
									1	40-37-2213-619	Supplies	215.21
											Total for Invoice Number 574449:	215.21

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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							Total for Vendor BMI Educational Services Inc:	215.21
BOOKSOU The Booksource								
111169		PES	Posted	12/06/2011	37-120085	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619			Supplies				694.45
							Total for Invoice Number 111169:	694.45
574804		PES	Posted	12/06/2011	37-120085	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619			Supplies				5.10
							Total for Invoice Number 574804:	5.10
							Total for Vendor The Booksource:	699.55
BOYSGIRL Boys & Girls Club of South Central								
20100091		Adm	Posted	12/06/2011	0-121210	11/14/2011	21st CCLC grabt salary reimbu	
1	42-00-2190-300			Contractual Services				1,115.47
							Total for Invoice Number 20100091:	1,115.47
							Total for Vendor Boys & Girls Club of South Central Kansas:	1,115.47
BROTROXA Roxanne Brotsky								
12/7/11		ECC	Posted	12/07/2011	7-120049	12/07/2011	home visits, CHS teen group,	
1	57-00-2101-500			Consultant/Travel Expense				93.33
							Total for Invoice Number 12/7/11:	93.33
							Total for Vendor Roxanne Brotsky:	93.33
BURKJOHN John Burke								
12/7/11		Adm	Posted	12/07/2011	0-121363	12/07/2011	KASB Convention Travel,	
1	02-00-2321-582			Supt Office Travel				359.92
2	02-01-2130-619			CHS Health Supply				155.58
							Total for Invoice Number 12/7/11:	515.50
							Total for Vendor John Burke:	515.50
CAMPACTI Campus Activity Fund								
11/14/11		CHS	Posted	12/06/2011	1-120812	11/14/2011	entry fees for 11/18-19	
1	02-01-1500-580			CHS Staff Travel				91.00
							Total for Invoice Number 11/14/11:	91.00
11/16/11		Adm	Posted	12/06/2011	0-121231	11/16/2011	chs act fund reimburse	
1	02-01-2400-619			CHS Office Supplies				96.00
							Total for Invoice Number 11/16/11:	96.00
11/18/11		CHS	Posted	12/06/2011	1-120818	11/18/2011	Enrollment Refunds	
1	55-01-1942-000			CHS Textbook Rental				180.16
							Total for Invoice Number 11/18/11:	180.16
11/18/2011		CHS	Posted	12/06/2011	1-120816	11/18/2011	ballots for CHS tournaments	
1	02-01-1600-604			CHS Debate				122.00
							Total for Invoice Number 11/18/2011:	122.00
11/19/11		CHS	Posted	12/06/2011	1-120814	11/18/2011	tournament entry fees	
1	02-01-1000-685			CHS Athletic Debate				137.00
							Total for Invoice Number 11/19/11:	137.00
11/19/2011		CHS	Posted	12/06/2011	1-120815	11/18/2011	meals and lodging for overnig	

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

1	02-01-1000-685		CHS Athletic Debate				346.22
						Total for Invoice Number 11/19/2011:	346.22
12/1/11	Adm	Posted	12/06/2011	0-121281	12/01/2011	travel gear for homeless CHS	
1	39-00-1000-300		Purchased Professional & Tech Servi				96.00
						Total for Invoice Number 12/1/11:	96.00
12/7/11	HMS	Posted	12/07/2011	2-120140	12/07/2011	Campus Yearbook for	
1	02-02-2100-619		HMS Counseling Supplies				40.00
						Total for Invoice Number 12/7/11:	40.00
12/8/11	CHS	Posted	12/08/2011	1-120873	12/08/2011	entry fees, engraving, timers	
1	02-01-1000-685		CHS Athletic Debate				234.00
2	02-01-1600-604		CHS Debate				99.11
						Total for Invoice Number 12/8/11:	333.11
12/8/2011	CHS	Posted	12/08/2011	1-120874	12/08/2011	forensic scripts	
1	02-01-1600-604		CHS Debate				21.73
						Total for Invoice Number 12/8/2011:	21.73
						Total for Vendor Campus Activity Fund:	1,463.22

CDW-G CDW Government, Inc

1265096	Adm	Posted	12/06/2011	0-121241	11/18/2011	Technology - Mimio Power	
1	03-00-1000-736		Technology Equipment				35.40
						Total for Invoice Number 1265096:	35.40
1265361	Adm	Posted	12/06/2011	0-121214	11/14/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				486.73
						Total for Invoice Number 1265361:	486.73
1434972	Adm	Posted	12/06/2011	0-121213	11/14/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				60.93
						Total for Invoice Number 1434972:	60.93
1448346	Adm	Posted	12/06/2011	0-121212	11/14/2011	Technology - Mimio Equipment	
1	03-00-1000-736		Technology Equipment				51.76
						Total for Invoice Number 1448346:	51.76
1882139	Adm	Posted	12/06/2011	0-120961	10/19/2011	Promethean Power Cord	
1	02-00-2210-734		Equipment -- Instructional Technolo				58.19
						Total for Invoice Number 1882139:	58.19
1910317	Adm	Posted	12/06/2011	0-121238	11/18/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				379.92
						Total for Invoice Number 1910317:	379.92
1921891	Adm	Posted	12/06/2011	0-121237	11/18/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				5,804.91
						Total for Invoice Number 1921891:	5,804.91
1942929	Adm	Posted	12/06/2011	0-121239	11/18/2011	Technology - Projector Replac	
1	03-00-1000-736		Technology Equipment				646.32
						Total for Invoice Number 1942929:	646.32
1981715	Adm	Posted	12/06/2011	0-121240	11/18/2011	Technology - Replacement	

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
1	03-00-1000-736		Technology Equipment				157.14
					Total for Invoice Number 1981715:		157.14
1981944	Adm	Posted	12/06/2011	0-120960	10/19/2011	SpEd Assistive Tech Device	
1	70-00-1000-736		Technology Equipment				540.63
					Total for Invoice Number 1981944:		540.63
B068776	Adm	Posted	12/06/2011	0-121283	12/01/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				1,297.18
					Total for Invoice Number B068776:		1,297.18
B069235	Adm	Posted	12/06/2011	0-121284	12/01/2011	Technology - Projector Replac	
1	03-00-1000-736		Technology Equipment				1,100.02
					Total for Invoice Number B069235:		1,100.02
B103197	Adm	Posted	12/06/2011	0-121282	12/01/2011	Technology - Switches	
1	03-00-1000-736		Technology Equipment				274.30
					Total for Invoice Number B103197:		274.30
B154216	Adm	Posted	12/06/2011	0-121282	12/01/2011	Technology - Switches	
1	03-00-1000-736		Technology Equipment				228.59
					Total for Invoice Number B154216:		228.59
B230140	Adm	Posted	12/06/2011	0-121282	12/01/2011	Technology - Switches	
1	03-00-1000-736		Technology Equipment				54.02
					Total for Invoice Number B230140:		54.02
B234665	Adm	Posted	12/06/2011	0-121287	12/01/2011	Technology - Equipment - Swit	
1	03-00-1000-736		Technology Equipment				926.63
					Total for Invoice Number B234665:		926.63
B268068	Adm	Posted	12/06/2011	0-121286	12/01/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				1,666.44
					Total for Invoice Number B268068:		1,666.44
B422612	Adm	Posted	12/07/2011	0-121344	12/05/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				204.06
					Total for Invoice Number B422612:		204.06
B506738	Adm	Posted	12/07/2011	0-121345	12/05/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				1,837.17
					Total for Invoice Number B506738:		1,837.17
B566780	Adm	Posted	12/07/2011	0-121341	12/05/2011	Technology - Vertical Mouse	
1	03-00-1000-736		Technology Equipment				94.69
					Total for Invoice Number B566780:		94.69
b086581	Adm	Posted	12/07/2011	0-121343	12/05/2011	Technology - Laptop setup for	
1	03-00-1000-736		Technology Equipment				1,251.07
					Total for Invoice Number b086581:		1,251.07
b094257	Adm	Posted	12/06/2011	0-120960	10/19/2011	SpEd Assistive Tech Device	
1	70-00-1000-736		Technology Equipment				18.56
					Total for Invoice Number b094257:		18.56
b182238	Adm	Posted	12/07/2011	0-121342	12/05/2011	Technology - Stock	

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Vendor ID: Vendor Name										
							1	03-00-1000-736	Technology Equipment	947.05
						Total for Invoice Number b182238:				947.05
						Total for Vendor CDW Government, Inc:				18,121.71
CENTINDU Centar Industries Inc										
1135069	MT	Posted	12/06/2011	8-120578	11/14/2011	bracket to repair restroom st				
							1	02-01-2600-619	CHS Bldg/Systems	53.00
						Total for Invoice Number 1135069:				53.00
1135120	MT	Posted	12/06/2011	8-120609	11/22/2011	chs-wall brackets,sc-rubber t				
							1	02-21-2600-619	HWMS Bldg/Systems	24.50
							2	02-00-2600-619	Service Ctr Building/Systems	25.25
						Total for Invoice Number 1135120:				49.75
						Total for Vendor Centar Industries Inc:				102.75
CEZABECK Becky Cezar										
54813-54811	Adm	Posted	12/06/2011	0-121288	12/01/2011	Hotel for TEACCH presenters				
							1	70-01-1010-588	Staff Travel/Per Diem	410.48
						Total for Invoice Number 54813-54811:				410.48
						Total for Vendor Becky Cezar:				410.48
CICIPIZZ Cici's Pizza										
574	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza				
							1	90-00-3100-631	Food	185.69
						Total for Invoice Number 574:				185.69
575	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza				
							1	90-00-3100-631	Food	95.84
						Total for Invoice Number 575:				95.84
576	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza				
							1	90-00-3100-631	Food	89.85
						Total for Invoice Number 576:				89.85
577	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza				
							1	90-00-3100-631	Food	89.85
						Total for Invoice Number 577:				89.85
578	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza				
							1	90-00-3100-631	Food	155.74
						Total for Invoice Number 578:				155.74
579	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza				
							1	90-00-3100-631	Food	155.74
						Total for Invoice Number 579:				155.74
580	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza				
							1	90-00-3100-631	Food	83.86
						Total for Invoice Number 580:				83.86
581	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza				
							1	90-00-3100-631	Food	89.85
						Total for Invoice Number 581:				89.85

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
582	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				299.50
					Total for Invoice Number 582:		299.50
583	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				233.61
					Total for Invoice Number 583:		233.61
584	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				209.65
					Total for Invoice Number 584:		209.65
585	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				299.50
					Total for Invoice Number 585:		299.50
586	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				119.80
					Total for Invoice Number 586:		119.80
587	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				185.69
					Total for Invoice Number 587:		185.69
588	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 588:		142.74
589	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				104.31
					Total for Invoice Number 589:		104.31
590	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 590:		82.35
591	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 591:		82.35
592	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				115.29
					Total for Invoice Number 592:		115.29
593	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 593:		142.74
594	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				76.86
					Total for Invoice Number 594:		76.86
595	Adm	Posted	12/06/2011	0-121289	12/01/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 595:		82.35

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596		Adm	Posted	12/08/2011	0-121364	12/07/2011	Food service-pizza	
	1	90-00-3100-631		Food				274.50
						Total for Invoice Number 596:		274.50
597		Adm	Posted	12/08/2011	0-121364	12/07/2011	Food service-pizza	
	1	90-00-3100-631		Food				214.11
						Total for Invoice Number 597:		214.11
598		Adm	Posted	12/08/2011	0-121364	12/07/2011	Food service-pizza	
	1	90-00-3100-631		Food				192.15
						Total for Invoice Number 598:		192.15
599		Adm	Posted	12/08/2011	0-121364	12/07/2011	Food service-pizza	
	1	90-00-3100-631		Food				274.50
						Total for Invoice Number 599:		274.50
600		Adm	Posted	12/08/2011	0-121364	12/07/2011	Food service-pizza	
	1	90-00-3100-631		Food				109.80
						Total for Invoice Number 600:		109.80
601		Adm	Posted	12/08/2011	0-121364	12/07/2011	Food service-pizza	
	1	90-00-3100-631		Food				170.19
						Total for Invoice Number 601:		170.19
						Total for Vendor Cici's Pizza:		4,358.41

CITYBLUE City Blue Print, Inc.

00291666		CHS	Posted	12/06/2011	1-120819	11/18/2011	Campus business cards	
	1	02-01-1600-619		CHS General Instructional				54.50
						Total for Invoice Number 00291666:		54.50
						Total for Vendor City Blue Print, Inc.:		54.50

CITYOFHA City Of Haysville

October		Adm	Posted	12/06/2011	0-121215	11/14/2011	21st CCLC grant salary reimbu	
	1	42-00-2190-300		Contractual Services				513.75
						Total for Invoice Number October:		513.75
						Total for Vendor City Of Haysville:		513.75

CLASDIR1 Classroom Direct

308101154170		FES	Posted	12/06/2011	5-120054	11/14/2011	Markers, Labels, Loose Leaf R	
	1	02-05-1600-619		Freeman Inst Supplies				129.52
	2	02-05-2400-619		Freeman Office Supplies				6.57
						Total for Invoice Number 308101154170:		136.09
						Total for Vendor Classroom Direct:		136.09

CLUBHOUS Clubhouse Inn

206		HWMS	Posted	12/06/2011	21-120107	11/22/2011	KSHSAA Coaches Conference	
	1	02-21-1000-519		HWMS Athletic/Activity Other Travel				77.38
						Total for Invoice Number 206:		77.38
						Total for Vendor Clubhouse Inn:		77.38

COMMBAY Communican & Baylor Briefs

CN1163			Posted	12/06/2011	1-120535	12/06/2011	Baylor briefs, volumes 1 and 3	

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1	02-01-1600-604		CHS Debate				78.95
						Total for Invoice Number CN1163:	78.95
						Total for Vendor Communican & Baylor Briefs:	78.95

CONTCOM Contemporary Communications, Inc.

11686		Adm	Posted	12/06/2011	0-121242	11/18/2011	Processing Newsletter for mai
1	03-00-2500-350		Newsletter/Printing/Postage				469.72
						Total for Invoice Number 11686:	469.72
						Total for Vendor Contemporary Communications, Inc.:	469.72

CORNSON Cornejo & Sons, Inc.

24483		MT	Posted	12/07/2011	8-120652	12/07/2011	road gravel for sand spreader
1	02-00-2630-610		Grounds-Material				46.90
						Total for Invoice Number 24483:	46.90
						Total for Vendor Cornejo & Sons, Inc.:	46.90

CWASSOCI C.W. Associates

320696		CHS	Posted	12/06/2011	1-120838	12/01/2011	Standing order for a referenc
1	02-01-2200-641		Books				47.08
						Total for Invoice Number 320696:	47.08
						Total for Vendor C.W. Associates:	47.08

CYBEPC Cybertron PC

20110474		Adm	Posted	12/07/2011	0-121346	12/05/2011	Technology - Replacement
1	03-00-1000-736		Technology Equipment				531.00
						Total for Invoice Number 20110474:	531.00
						Total for Vendor Cybertron PC:	531.00

DALLMIDW Dallas Midwest

EC038823-UNE /		PES	Posted	12/06/2011	37-120098	10/27/2011	Bookcases for classroom libra
1	16-37-1000-739		Prairie Site Level				1,230.00
2	02-37-2400-619		Office Supplies				115.90
						Total for Invoice Number EC038823-UNE / EC038823-DUR:	1,345.90
						Total for Vendor Dallas Midwest:	1,345.90

DEANJERE Jered Dean

12/5/11		Adm	Posted	12/07/2011	0-121347	12/05/2011	Food Service-refund on meal a
1	90-04-0001-611		Student Sales Type A				29.60
						Total for Invoice Number 12/5/11:	29.60
						Total for Vendor Jered Dean:	29.60

DEMCINC Demco Inc

4407255		CHS	Posted	12/06/2011	1-120758	10/27/2011	Reading Promotion supplies.
1	02-01-2200-619		Supplies				135.86
						Total for Invoice Number 4407255:	135.86
4423918		AHS	Posted	12/06/2011	0-121069	10/27/2011	study carrels for 9th grade c
1	16-08-1000-739		Alt HS Site Level Capital Outlay				3,558.00
						Total for Invoice Number 4423918:	3,558.00

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							Total for Vendor Demco Inc:	3,693.86
DICKBLIC	Dick Blick							
9995394		CHS	Posted	12/06/2011	1-120739	10/14/2011	Supplies for IP Retro Arts	
1	02-01-1600-601			CHS Art				51.70
							Total for Invoice Number 9995394:	51.70
							Total for Vendor Dick Blick:	51.70
DISCID	Discount ID							
SI-221384		AHS	Posted	12/06/2011	0-121117	11/02/2011		
1	55-08-2200-687			AHS ID/Planner/Parking				179.95
							Total for Invoice Number SI-221384:	179.95
							Total for Vendor Discount ID:	179.95
DONHATT	Don Hattan Chevrolet, Inc.							
122954S		MT	Posted	12/07/2011	8-120654	12/07/2011	F-bezel, repair ac	
1	02-00-2730-615			Repair Parts				11.27
							Total for Invoice Number 122954S:	11.27
123599S		MT	Posted	12/07/2011	8-120653	12/07/2011	#732-repaired brakes, retaine	
2	02-00-2730-615			Repair Parts				3.79
							Total for Invoice Number 123599S:	3.79
222310		MT	Posted	12/07/2011	8-120654	12/07/2011	F-bezel, repair ac	
2	02-00-2730-490			Contracted Bus Repairs				278.88
							Total for Invoice Number 222310:	278.88
226048		MT	Posted	12/07/2011	8-120653	12/07/2011	#732-repaired brakes, retaine	
1	02-00-2730-490			Contracted Bus Repairs				952.55
							Total for Invoice Number 226048:	952.55
							Total for Vendor Don Hattan Chevrolet, Inc.:	1,246.49
DOUGAUT	Doug's Auto Service							
072102		MT	Posted	12/06/2011	8-120633	12/01/2011	#508 - tow in plus repair fue	
1	02-00-2730-490			Contracted Bus Repairs				94.98
							Total for Invoice Number 072102:	94.98
							Total for Vendor Doug's Auto Service:	94.98
DOUGKEY	Douglas Key Service, Inc.							
D11761		MT	Posted	12/06/2011	8-120599	11/18/2011	file cabinet lock kits and ke	
1	02-00-2600-610			General Maint Supplies				34.75
							Total for Invoice Number D11761:	34.75
							Total for Vendor Douglas Key Service, Inc.:	34.75
DUGAANNI	Annie Dugan							
11/22/11		HWMS	Posted	12/06/2011	21-120108	11/22/2011	reimburse for nook books purc	
1	02-21-1600-620			HWMS Reading				9.58
							Total for Invoice Number 11/22/11:	9.58
							Total for Vendor Annie Dugan:	9.58
DUNNMAR	Mary Frances Dunn							

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Line	Account Number		Account Description				Amount
12/7/11	Adm	Posted	12/07/2011	0-121365	12/07/2011	Oct-Nov 2011 milage	
1	70-02-2152-581		State Mileage Reimbursement				25.50
						Total for Invoice Number 12/7/11:	25.50
						Total for Vendor Mary Frances Dunn:	25.50
DYNACONT Dynamic Control Systems Inc							
008076	MT	Posted	12/06/2011	8-120579	11/14/2011	hwms-water valve, hms-motor f	
1	02-21-2600-619		HWMS Bldg/Systems				186.20
						Total for Invoice Number 008076:	186.20
008121	MT	Posted	12/06/2011	8-120579	11/14/2011	hwms-water valve, hms-motor f	
2	02-02-2600-619		HMS Bldg/Systems				106.70
						Total for Invoice Number 008121:	106.70
						Total for Vendor Dynamic Control Systems Inc:	292.90
EARTBAKI Earthgrains Baking Co's. Inc							
355001972307	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread	
1	90-00-3100-631		Food				64.10
						Total for Invoice Number 355001972307:	64.10
35501970209	Adm	Posted	12/06/2011	0-121216	11/14/2011	Food service-bread	
1	90-00-3100-631		Food				19.22
						Total for Invoice Number 35501970209:	19.22
35501970210	Adm	Posted	12/06/2011	0-121216	11/14/2011	Food service-bread	
1	90-00-3100-631		Food				34.65
						Total for Invoice Number 35501970210:	34.65
35501970903	Adm	Posted	12/06/2011	0-121216	11/14/2011	Food service-bread	
1	90-00-3100-631		Food				36.30
						Total for Invoice Number 35501970903:	36.30
35501970905	Adm	Posted	12/06/2011	0-121216	11/14/2011	Food service-bread	
1	90-00-3100-631		Food				74.25
						Total for Invoice Number 35501970905:	74.25
35501970906	Adm	Posted	12/06/2011	0-121216	11/14/2011	Food service-bread	
1	90-00-3100-631		Food				52.80
						Total for Invoice Number 35501970906:	52.80
35501970907	Adm	Posted	12/06/2011	0-121216	11/14/2011	Food service-bread	
1	90-00-3100-631		Food				13.20
						Total for Invoice Number 35501970907:	13.20
35501970909	Adm	Posted	12/06/2011	0-121216	11/14/2011	Food service-bread	
1	90-00-3100-631		Food				61.87
						Total for Invoice Number 35501970909:	61.87
35501970910	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				33.00
						Total for Invoice Number 35501970910:	33.00
35501971417	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				59.40

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					Total for Invoice Number 35501971417:		59.40
35501971600	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				65.38
					Total for Invoice Number 35501971600:		65.38
35501971601	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				4.08
					Total for Invoice Number 35501971601:		4.08
35501971605	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				36.30
					Total for Invoice Number 35501971605:		36.30
35501971607	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				96.55
					Total for Invoice Number 35501971607:		96.55
35501971608	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				149.40
					Total for Invoice Number 35501971608:		149.40
35501971609	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				106.42
					Total for Invoice Number 35501971609:		106.42
35501971909	Adm	Posted	12/06/2011	0-121255	11/18/2011	Food service-bread	
1	90-00-3100-631		Food				87.65
					Total for Invoice Number 35501971909:		87.65
35501972303	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread	
1	90-00-3100-631		Food				57.80
					Total for Invoice Number 35501972303:		57.80
35501972305	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread	
1	90-00-3100-631		Food				101.55
					Total for Invoice Number 35501972305:		101.55
35501972306	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread	
1	90-00-3100-631		Food				22.30
					Total for Invoice Number 35501972306:		22.30
35501972308	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread	
1	90-00-3100-631		Food				110.55
					Total for Invoice Number 35501972308:		110.55
35501972309	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread	
1	90-00-3100-631		Food				255.52
					Total for Invoice Number 35501972309:		255.52
35501972310	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread	
1	90-00-3100-631		Food				48.75
					Total for Invoice Number 35501972310:		48.75
35501973007	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread	
1	90-00-3100-631		Food				61.15

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						Total for Invoice Number 35501973007:				61.15
35501973008	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread				
							1	90-00-3100-631	Food	10.75
						Total for Invoice Number 35501973008:				10.75
35501973010	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread				
							1	90-00-3100-631	Food	110.15
						Total for Invoice Number 35501973010:				110.15
35501973011	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread				
							1	90-00-3100-631	Food	181.92
						Total for Invoice Number 35501973011:				181.92
35501973012	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread				
							1	90-00-3100-631	Food	32.25
						Total for Invoice Number 35501973012:				32.25
35503071109	Adm	Posted	12/06/2011	0-121216	11/14/2011	Food service-bread				
							1	90-00-3100-631	Food	51.64
						Total for Invoice Number 35503071109:				51.64
35503072200	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread				
							1	90-00-3100-631	Food	47.25
						Total for Invoice Number 35503072200:				47.25
35503073200	Adm	Posted	12/06/2011	0-121291	12/01/2011	Food service-bread				
							1	90-00-3100-631	Food	15.05
						Total for Invoice Number 35503073200:				15.05
						Total for Vendor Earthgrains Baking Co's. Inc:				2,101.20
ELLICHRI Christi Ellis										
12/5/11	Adm	Posted	12/07/2011	0-121348	12/05/2011	Food service-refund on meal a				
							1	90-21-0001-611	Student Sales Type A	28.96
						Total for Invoice Number 12/5/11:				28.96
						Total for Vendor Christi Ellis:				28.96
EMPAC EMPAC, Inc										
5130	Adm	Posted	12/07/2011	0-121366	12/07/2011	December 2011 employee				
							1	02-00-1000-281	Employee Assistance Plan (EAP)	1,248.00
						Total for Invoice Number 5130:				1,248.00
						Total for Vendor EMPAC, Inc:				1,248.00
ENGATECH Engaging Technologies										
2383	RES	Posted	12/06/2011	4-120058	11/09/2011	Capital Outlay-MimioVote - 32				
							1	16-04-1000-739	Rex Site Level Capital Outlay	1,934.00
						Total for Invoice Number 2383:				1,934.00
838	RES	Posted	12/06/2011	4-120059	11/14/2011	Mimio Classroom Full Bundle				
							1	16-04-1000-739	Rex Site Level Capital Outlay	3,702.00
						Total for Invoice Number 838:				3,702.00
						Total for Vendor Engaging Technologies:				5,636.00

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EVANCERA Evans Ceramic Supplies

1842		HMS	Posted	12/06/2011	2-120126	11/04/2011	Clay for 2011-21 school year-	
1	55-02-2200-601			HMS Art Material & Supplies				322.00
						Total for Invoice Number 1842:		322.00
						Total for Vendor Evans Ceramic Supplies:		322.00

EVANCHAR Charity Evans

12/5/11		Adm	Posted	12/07/2011	0-121349	12/05/2011	Food service-refund on meal a	
1	90-03-0001-611			Student Sales Type A				21.00
						Total for Invoice Number 12/5/11:		21.00
						Total for Vendor Charity Evans:		21.00

EVCOWHO Evco Wholesale Food Corp.

0638867		Adm	Posted	12/06/2011	0-121217	11/14/2011	Food service	
1	90-00-3100-631			Food				159.30
						Total for Invoice Number 0638867:		159.30
0640560		Adm	Posted	12/06/2011	0-121217	11/14/2011	Food service	
1	90-00-3100-631			Food				1,250.00
						Total for Invoice Number 0640560:		1,250.00
622553		ECC	Posted	12/06/2011	7-120042	12/01/2011	Snacks for Students	
1	55-07-2200-685			ECC Snacks				568.31
						Total for Invoice Number 622553:		568.31
						Total for Vendor Evco Wholesale Food Corp.:		1,977.61

FARMCOFF Farmer Brothers Coffee

55649108		Adm	Posted	12/06/2011	0-121271	11/29/2011	Coffee, creamers, sugar, cups	
1	03-80-2213-639			Food/Beverage Costs				649.67
						Total for Invoice Number 55649108:		649.67
						Total for Vendor Farmer Brothers Coffee:		649.67

FASTCOMP Fastenal Company

KSWIC123544		MT	Posted	12/06/2011	8-120634	12/01/2011	anchor bolts for the chs pool	
1	02-01-2600-619			CHS Bldg/Systems				17.70
						Total for Invoice Number KSWIC123544:		17.70
						Total for Vendor Fastenal Company:		17.70

FERGUSO Ferguson Enterprises Inc. #216

0527638		MT	Posted	12/06/2011	8-120610	11/22/2011	hose, jersey gloves, handle a	
2	02-01-2600-619			CHS Bldg/Systems				16.24
3	02-09-2600-619			Ruth Clark Bldg/Systems				35.79
						Total for Invoice Number 0527638:		52.03
0528165		MT	Posted	12/06/2011	8-120610	11/22/2011	hose, jersey gloves, handle a	
1	02-00-2600-610			General Maint Supplies				32.49
						Total for Invoice Number 0528165:		32.49
0530082		MT	Posted	12/06/2011	8-120635	12/01/2011	wax ring, tub & tile caulk	
1	02-01-2600-619			CHS Bldg/Systems				12.24
						Total for Invoice Number 0530082:		12.24

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
0531141	MT	Posted	12/07/2011	8-120655	12/07/2011	parts for the new water heate	
1	02-03-2600-619		Nelson Bldg/Systems				327.82
					Total for Invoice Number 0531141:		327.82
0531177	MT	Posted	12/07/2011	8-120655	12/07/2011	parts for the new water heate	
1	02-03-2600-619		Nelson Bldg/Systems				48.77
					Total for Invoice Number 0531177:		48.77
					Total for Vendor Ferguson Enterprises Inc. #216:		473.35
FIRSTCALL First Call							
0225-234497	MT	Posted	12/06/2011	8-120611	11/22/2011	brake caliper	
1	02-00-2730-615		Repair Parts				66.39
					Total for Invoice Number 0225-234497:		66.39
					Total for Vendor First Call:		66.39
FITNFIND Fitness Finders							
138506	OES	Posted	12/07/2011	6-120077	12/05/2011	chains,mileage cards, charms	
1	02-06-1600-619		Oatville Inst Supplies				134.42
					Total for Invoice Number 138506:		134.42
					Total for Vendor Fitness Finders:		134.42
FLEESERV Fleet Services							
27838030	MT	Posted	12/07/2011	8-120656	12/07/2011	retail fuel purchases for bus	
1	02-00-2710-626		Motor Fuel				1,301.46
					Total for Invoice Number 27838030:		1,301.46
					Total for Vendor Fleet Services:		1,301.46
FOLESUPP Foley Supply							
F76093-01	MT	Posted	12/07/2011	8-120657	12/07/2011	sprinkler blow outs	
1	02-00-2630-618		Grounds/Maint Equipment				254.79
					Total for Invoice Number F76093-01:		254.79
F76103-01	MT	Posted	12/06/2011	8-120613	11/22/2011	parking lights-hwms,prairie,t	
1	02-00-2630-618		Grounds/Maint Equipment				1,388.79
					Total for Invoice Number F76103-01:		1,388.79
PCSL0989526	MT	Posted	12/06/2011	8-120612	11/22/2011	2 vehicle batteries	
1	02-00-2730-615		Repair Parts				285.17
					Total for Invoice Number PCSL0989526:		285.17
PCSL0990568	MT	Posted	12/06/2011	8-120612	11/22/2011	2 vehicle batteries	
1	02-00-2730-615		Repair Parts				299.48
					Total for Invoice Number PCSL0990568:		299.48
					Total for Vendor Foley Supply:		2,228.23
FOLLETTL Follett Library Resources							
364507-0	HWMS	Posted	12/06/2011	21-110186	07/01/2011	624 BOOKS AND VIDEOS	
1	02-XX-8000-000		Prior Year Encumbrance				8,529.89
					Total for Invoice Number 364507-0:		8,529.89
364507F-6	HWMS	Posted	12/06/2011	21-110186	07/01/2011	624 BOOKS AND VIDEOS	
1	02-XX-8000-000		Prior Year Encumbrance				1,411.31

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					Total for Invoice Number 364507F-6:		1,411.31
476705-1	CHS	Posted	12/06/2011	1-120761	10/27/2011	Nonfiction. Fiction replaceme	
1	02-01-2200-641		Books				2,009.88
					Total for Invoice Number 476705-1:		2,009.88
					Total for Vendor Follett Library Resources:		11,951.08
FOODSER Food Service Dept							
11/16/11	RES	Posted	12/06/2011	4-120061	11/29/2011	juice and milk (donuts for da	
1	02-04-2401-619		Rex Lifetouch Rebate				95.35
					Total for Invoice Number 11/16/11:		95.35
					Total for Vendor Food Service Dept:		95.35
FOULSIEF Foulston & Siefkin LLP							
355382	Adm	Posted	12/08/2011	0-121400	12/08/2011	Legal services	
1	02-00-2310-335		Legal Services				4,164.43
					Total for Invoice Number 355382:		4,164.43
					Total for Vendor Foulston & Siefkin LLP:		4,164.43
FRIEPAME Pamela Frieden LSCSW							
11/17/11	Adm	Posted	12/06/2011	0-121292	12/01/2011	Nov 2011 services	
1	70-02-2190-324		Hearing Contracts				450.00
					Total for Invoice Number 11/17/11:		450.00
					Total for Vendor Pamela Frieden LSCSW:		450.00
GARNAUT Garnett Auto Supply							
4640572	MT	Posted	12/07/2011	8-120658	12/07/2011	miniature bulbs, switch panel	
1	02-00-2730-615		Repair Parts				3.40
					Total for Invoice Number 4640572:		3.40
4640701	MT	Posted	12/07/2011	8-120658	12/07/2011	miniature bulbs, switch panel	
1	02-00-2730-615		Repair Parts				49.88
					Total for Invoice Number 4640701:		49.88
4641488	MT	Posted	12/06/2011	8-120580	11/14/2011	halogen headlight bulbs	
1	02-00-2730-615		Repair Parts				39.00
					Total for Invoice Number 4641488:		39.00
4641686	MT	Posted	12/06/2011	8-120581	11/14/2011	fuel filters	
1	02-00-2730-615		Repair Parts				72.22
					Total for Invoice Number 4641686:		72.22
4641825	MT	Posted	12/06/2011	8-120614	11/22/2011	snow brush	
1	02-00-2730-618		Garage Supplies				8.55
					Total for Invoice Number 4641825:		8.55
4642317	MT	Posted	12/07/2011	8-120659	12/07/2011	halogen headlight bulbs	
1	02-00-2730-615		Repair Parts				39.00
					Total for Invoice Number 4642317:		39.00
					Total for Vendor Garnett Auto Supply:		212.05
GFARNAN G Farney And Associates							

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23685		MT	Posted	12/06/2011	8-120600	11/18/2011	Stenner #2 pump head
1	02-01-2600-619			CHS Bldg/Systems			178.41
						Total for Invoice Number 23685:	178.41
						Total for Vendor G Farney And Associates:	178.41
GIBBREFR Gibbons Refrigeration							
R36934		CHS	Posted	12/06/2011	1-120829	11/29/2011	Stadium ice machine rental
1	02-01-1000-739			CHS Athletic/Activity Equipment			81.81
						Total for Invoice Number R36934:	81.81
R37220		CHS	Posted	12/07/2011	1-120861	12/05/2011	Stadium Ice machine rent
1	02-01-1000-739			CHS Athletic/Activity Equipment			81.81
						Total for Invoice Number R37220:	81.81
						Total for Vendor Gibbons Refrigeration:	163.62
GOETEMIL Emily Goetz							
12/7/11		ECC	Posted	12/07/2011	7-120050	12/07/2011	Mileage to and from home visi
1	57-00-2101-500			Consultant/Travel Expense			147.90
						Total for Invoice Number 12/7/11:	147.90
						Total for Vendor Emily Goetz:	147.90
GOODJOEL Joelle Good							
12/7/11		ECC	Posted	12/07/2011	7-120051	12/07/2011	Mileage to and from home visi
1	57-00-2101-500			Consultant/Travel Expense			33.66
						Total for Invoice Number 12/7/11:	33.66
						Total for Vendor Joelle Good:	33.66
GRAYELEC Graybar Electric Company, Inc							
957277863		Adm	Posted	12/06/2011	0-121293	12/01/2011	Technology - Wireing Material
1	03-00-1000-736			Technology Equipment			348.38
						Total for Invoice Number 957277863:	348.38
						Total for Vendor Graybar Electric Company, Inc:	348.38
GREGMAR Mary Gregory							
12/7/114		Adm	Posted	12/08/2011	0-121367	12/07/2011	Food service-mileage
1	90-00-3100-581			Travel Expense			29.07
						Total for Invoice Number 12/7/114:	29.07
						Total for Vendor Mary Gregory:	29.07
GRIFSCOT Scott Griffitt							
12/7/11		HMS	Posted	12/07/2011	2-120141	12/07/2011	Mileage for traveling teacher
1	02-00-1100-582			Itinerant Reg Ed Teacher Mileage			95.37
						Total for Invoice Number 12/7/11:	95.37
						Total for Vendor Scott Griffitt:	95.37
HAJOCORP Hajoca Corporation							
C006049807.002		MT	Posted	12/07/2011	8-120660	12/07/2011	faucet,parts, credit for josa
4	02-00-2628-612			Plumbing Supplies			-72.94
						Total for Invoice Number C006049807.002:	-72.94

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S006049807.002	MT	On Hol	10/25/2011	8-120492	10/19/2011	rubber parts kit, zurn repair	
1	02-00-2628-612		Plumbing Supplies				-126.94
					Total for Invoice Number S006049807.002:		-126.94
S006302333.001	MT	On Hol	10/25/2011	8-120492	10/19/2011	rubber parts kit, zurn repair	
2	02-01-2600-619		CHS Bldg/Systems				20.03
					Total for Invoice Number S006302333.001:		20.03
S006475399.001	MT	On Hol	10/25/2011	8-120492	10/19/2011	rubber parts kit, zurn repair	
3	02-03-2600-619		Nelson Bldg/Systems				33.97
					Total for Invoice Number S006475399.001:		33.97
S006598221.001	MT	Posted	12/07/2011	8-120660	12/07/2011	faucet,parts, credit for josa	
3	02-02-2600-619		HMS Bldg/Systems				1,387.91
					Total for Invoice Number S006598221.001:		1,387.91
S006604782.001	MT	Posted	12/07/2011	8-120660	12/07/2011	faucet,parts, credit for josa	
1	02-05-2600-619		Freeman Bldg/Systems				102.56
2	02-06-2600-619		Oatville Bldg/Systems				205.12
					Total for Invoice Number S006604782.001:		307.68
					Total for Vendor Hajoca Corporation:		1,549.71
HAMESLIZ Liz Hames							
12/01/11	Adm	Posted	12/06/2011	0-121294	12/01/2011	Mileage and travel to FEMA tr	
1	03-00-2500-581		Travel Expense				326.70
					Total for Invoice Number 12/01/11:		326.70
9/22/11	Adm	Posted	12/06/2011	0-121350	12/05/2011	Copying at Ken`s Printing	
1	03-00-2500-350		Newsletter/Printing/Postage				40.17
					Total for Invoice Number 9/22/11:		40.17
					Total for Vendor Liz Hames:		366.87
HAMMSCA Hammel Scale Co., Inc.							
38770	CHS	Posted	12/06/2011	1-120813	11/14/2011	Service call on wrestling sca	
1	02-01-1000-739		CHS Athletic/Activity Equipment				144.53
					Total for Invoice Number 38770:		144.53
38774	HMS	Posted	12/06/2011	2-120132	11/18/2011	Annual inspection of weight s	
1	02-02-1000-739		HMS Athletic/Activity Equipment				118.30
					Total for Invoice Number 38774:		118.30
					Total for Vendor Hammel Scale Co., Inc.:		262.83
HAMPOILD Hampel Oil Distributors, Inc							
90340830	MT	Posted	12/06/2011	8-120615	11/22/2011	Lubricants	
1	02-00-2730-612		Lubricants & Additives				54.00
					Total for Invoice Number 90340830:		54.00
90341458	MT	Posted	12/06/2011	8-120636	12/01/2011	diesel fuel for buses	
1	02-00-2710-626		Motor Fuel				10,536.31
					Total for Invoice Number 90341458:		10,536.31
90341804	MT	Posted	12/07/2011	8-120661	12/07/2011	chevron delco 50/50 coolant	
1	02-00-2730-612		Lubricants & Additives				115.70

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							Total for Invoice Number 90341804:	115.70
							Total for Vendor Hampel Oil Distributors, Inc:	10,706.01
HAYSCOM	Hays Companies							
25346		Adm	Posted	12/06/2011	0-112296	07/01/2011	Inusrance Consultant/Broker f	
1	02-XX-8000-000				Prior Year Encumbrance			16,250.00
							Total for Invoice Number 25346:	16,250.00
							Total for Vendor Hays Companies:	16,250.00
HAYSSUN	The Haysville Sun-Times							
11354		Adm	Posted	12/06/2011	0-121218	11/14/2011	Color Ads for 10/7, 10/14, 10	
1	02-00-2310-895				Public Relations			40.00
							Total for Invoice Number 11354:	40.00
11382		Adm	Posted	12/06/2011	0-121351	12/05/2011	Color Ads for 11/4, 11/11, 11	
1	02-00-2310-895				Public Relations			40.00
							Total for Invoice Number 11382:	40.00
							Total for Vendor The Haysville Sun-Times:	80.00
HAYSTRUE	Haysville True Value							
100301-0040		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
5	02-06-2600-619				Oatville Bldg/Systems			26.38
							Total for Invoice Number 100301-0040:	26.38
100401-0025		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
2	02-02-2600-619				HMS Bldg/Systems			14.99
							Total for Invoice Number 100401-0025:	14.99
100501-0047		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
7	70-08-2600-619				Tri City Bldg/Systems			35.90
							Total for Invoice Number 100501-0047:	35.90
100501-0055		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
7	70-08-2600-619				Tri City Bldg/Systems			32.00
							Total for Invoice Number 100501-0055:	32.00
101701-0002		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
3	02-03-2600-619				Nelson Bldg/Systems			13.99
							Total for Invoice Number 101701-0002:	13.99
101801-0036		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
6	02-37-2600-619				Prairie Bldg/Systems			7.98
							Total for Invoice Number 101801-0036:	7.98
102001-0002		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
6	02-37-2600-619				Prairie Bldg/Systems			19.98
							Total for Invoice Number 102001-0002:	19.98
102001-0004		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
10	02-00-2600-610				General Maint Supplies			11.75
							Total for Invoice Number 102001-0004:	11.75
102001-0007		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
10	02-00-2600-610				General Maint Supplies			23.55

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							Total for Invoice Number 102001-0007:	23.55
102001-0019		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
10	02-00-2600-610			General Maint Supplies				23.78
							Total for Invoice Number 102001-0019:	23.78
102101-0014		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
8	02-00-2628-611			Electrical Supplies				9.06
							Total for Invoice Number 102101-0014:	9.06
102401-0023		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
1	02-01-2600-619			CHS Bldg/Systems				46.26
							Total for Invoice Number 102401-0023:	46.26
102401-0027		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
10	02-00-2600-610			General Maint Supplies				143.56
							Total for Invoice Number 102401-0027:	143.56
102501-0018		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
2	02-02-2600-619			HMS Bldg/Systems				3.49
							Total for Invoice Number 102501-0018:	3.49
102501-0019		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
1	02-01-2600-619			CHS Bldg/Systems				7.18
							Total for Invoice Number 102501-0019:	7.18
102501-0020		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
1	02-01-2600-619			CHS Bldg/Systems				28.72
							Total for Invoice Number 102501-0020:	28.72
102601-0043		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
10	02-00-2600-610			General Maint Supplies				3.00
							Total for Invoice Number 102601-0043:	3.00
102701-0002		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
2	02-02-2600-619			HMS Bldg/Systems				2.67
							Total for Invoice Number 102701-0002:	2.67
102801-0055		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
6	02-37-2600-619			Prairie Bldg/Systems				1.22
							Total for Invoice Number 102801-0055:	1.22
103101-0003		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
9	02-00-2600-619			Service Ctr Building/Systems				41.98
							Total for Invoice Number 103101-0003:	41.98
120601-0020		MT	Posted	12/06/2011	8-120601	11/18/2011	paint,tape,concrete mix,icema	
4	02-05-2600-619			Freeman Bldg/Systems				11.76
							Total for Invoice Number 120601-0020:	11.76
							Total for Vendor Haysville True Value:	509.20
HEARTSPR Heartspring								
4791		Adm	Posted	12/06/2011	0-121296	12/01/2011	October 2011 services	
1	70-02-2190-324			Hearing Contracts				5,775.00
							Total for Invoice Number 4791:	5,775.00

Vendor ID Vendor Name
Invoice Number Site Status Invoice Date PO Number PO Date Description
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							Total for Vendor Heartspring:	5,775.00
HEINEMAN	Heinemann Library							
29848133984813		FES	Posted	12/06/2011	5-120052	11/09/2011	Interactive Read Alouds for L	
1	02-05-1600-619				Freeman Inst Supplies			422.73
							Total for Invoice Number 29848133984813:	422.73
							Total for Vendor Heinemann Library:	422.73
HERBDAVI	David Herbert							
12/7/11		Adm	Posted	12/07/2011	0-121368	12/07/2011	Technology - Mileage	
1	02-00-2500-580				DP Dept Travel Expense			500.31
							Total for Invoice Number 12/7/11:	500.31
							Total for Vendor David Herbert:	500.31
HILADAIR	Hiland Dairy Company							
001058825		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			-6.19
							Total for Invoice Number 001058825:	-6.19
001058826		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			431.95
							Total for Invoice Number 001058826:	431.95
001058851		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			333.53
							Total for Invoice Number 001058851:	333.53
001058852		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			331.87
							Total for Invoice Number 001058852:	331.87
001058853		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			246.05
							Total for Invoice Number 001058853:	246.05
001058854		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			674.28
							Total for Invoice Number 001058854:	674.28
001058855		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			282.49
							Total for Invoice Number 001058855:	282.49
001058856		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			-24.52
							Total for Invoice Number 001058856:	-24.52
001058858		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			208.93
							Total for Invoice Number 001058858:	208.93
001058859		Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632				Milk			269.72
							Total for Invoice Number 001058859:	269.72

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058860	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				270.23
					Total for Invoice Number 001058860:		270.23
001058862	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				392.32
					Total for Invoice Number 001058862:		392.32
001058876	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				385.43
					Total for Invoice Number 001058876:		385.43
001058877	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				179.69
					Total for Invoice Number 001058877:		179.69
001058889	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				551.64
					Total for Invoice Number 001058889:		551.64
001058904	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				224.09
					Total for Invoice Number 001058904:		224.09
001058905	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				162.96
					Total for Invoice Number 001058905:		162.96
001058906	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				769.03
					Total for Invoice Number 001058906:		769.03
001058908	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				546.99
					Total for Invoice Number 001058908:		546.99
001058909	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				233.45
					Total for Invoice Number 001058909:		233.45
001058910	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				135.20
					Total for Invoice Number 001058910:		135.20
001058912	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				285.73
					Total for Invoice Number 001058912:		285.73
001058913	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				258.48
					Total for Invoice Number 001058913:		258.48
001058914	Adm	Posted	12/06/2011	0-121219	11/14/2011	Food service-milk	
1	90-00-3100-632		Milk				246.39
					Total for Invoice Number 001058914:		246.39

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
0010589270	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				232.27
					Total for Invoice Number 0010589270:		232.27
001058960	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				595.78
					Total for Invoice Number 001058960:		595.78
001058961	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				294.08
					Total for Invoice Number 001058961:		294.08
001058962	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				234.13
					Total for Invoice Number 001058962:		234.13
001058965	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				-7.71
					Total for Invoice Number 001058965:		-7.71
001058966	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				665.26
					Total for Invoice Number 001058966:		665.26
001058967	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				416.92
					Total for Invoice Number 001058967:		416.92
001058968	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				208.50
					Total for Invoice Number 001058968:		208.50
001058969	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				319.18
					Total for Invoice Number 001058969:		319.18
001058970	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				393.01
					Total for Invoice Number 001058970:		393.01
001058971	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				342.98
					Total for Invoice Number 001058971:		342.98
001058983	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				-3.08
					Total for Invoice Number 001058983:		-3.08
001058984	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				551.85
					Total for Invoice Number 001058984:		551.85
001058996	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				450.43
					Total for Invoice Number 001058996:		450.43

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001059021	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				653.34
					Total for Invoice Number 001059021:		653.34
001059022	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				256.99
					Total for Invoice Number 001059022:		256.99
001059023	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				223.67
					Total for Invoice Number 001059023:		223.67
001059024	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				547.76
					Total for Invoice Number 001059024:		547.76
001059025	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				73.14
					Total for Invoice Number 001059025:		73.14
001059026	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				134.20
					Total for Invoice Number 001059026:		134.20
001059027	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				232.05
					Total for Invoice Number 001059027:		232.05
001059028	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				268.84
					Total for Invoice Number 001059028:		268.84
001059029	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				121.90
					Total for Invoice Number 001059029:		121.90
001059073	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				812.11
					Total for Invoice Number 001059073:		812.11
001059075	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				221.38
					Total for Invoice Number 001059075:		221.38
001059076	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				539.62
					Total for Invoice Number 001059076:		539.62
001059077	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				-7.71
					Total for Invoice Number 001059077:		-7.71
001059078	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				477.98
					Total for Invoice Number 001059078:		477.98

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001059080	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				208.50
					Total for Invoice Number 001059080:		208.50
001059083	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				396.02
					Total for Invoice Number 001059083:		396.02
001059084	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				356.33
					Total for Invoice Number 001059084:		356.33
001059085	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				380.24
					Total for Invoice Number 001059085:		380.24
001059098	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				413.80
					Total for Invoice Number 001059098:		413.80
001059111	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				404.70
					Total for Invoice Number 001059111:		404.70
001059141	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				-6.92
					Total for Invoice Number 001059141:		-6.92
001059142	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				633.62
					Total for Invoice Number 001059142:		633.62
001059143	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				268.62
					Total for Invoice Number 001059143:		268.62
001059145	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				232.39
					Total for Invoice Number 001059145:		232.39
001059146	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				547.57
					Total for Invoice Number 001059146:		547.57
001059147	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				195.26
					Total for Invoice Number 001059147:		195.26
001059148	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				146.50
					Total for Invoice Number 001059148:		146.50
001059149	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				-6.92
					Total for Invoice Number 001059149:		-6.92

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001059150	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				170.88
					Total for Invoice Number 001059150:		170.88
001059151	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				244.24
					Total for Invoice Number 001059151:		244.24
001059152	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				195.26
					Total for Invoice Number 001059152:		195.26
001059192	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				666.43
					Total for Invoice Number 001059192:		666.43
001059193	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				284.92
					Total for Invoice Number 001059193:		284.92
001059194	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				224.41
					Total for Invoice Number 001059194:		224.41
001059197	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				-1.54
					Total for Invoice Number 001059197:		-1.54
001059198	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				707.33
					Total for Invoice Number 001059198:		707.33
001059199	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				466.26
					Total for Invoice Number 001059199:		466.26
001059201	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				220.69
					Total for Invoice Number 001059201:		220.69
001059202	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				533.91
					Total for Invoice Number 001059202:		533.91
001059203	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				343.92
					Total for Invoice Number 001059203:		343.92
001059204	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				294.44
					Total for Invoice Number 001059204:		294.44
001059220	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				645.76
					Total for Invoice Number 001059220:		645.76

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001059233	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				465.70
					Total for Invoice Number 001059233:		465.70
001059260	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				306.19
					Total for Invoice Number 001059260:		306.19
001059263	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				-3.84
					Total for Invoice Number 001059263:		-3.84
001059264	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				784.30
					Total for Invoice Number 001059264:		784.30
001059265	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				183.40
					Total for Invoice Number 001059265:		183.40
001059266	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				409.80
					Total for Invoice Number 001059266:		409.80
001059267	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				73.14
					Total for Invoice Number 001059267:		73.14
001059268	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				134.31
					Total for Invoice Number 001059268:		134.31
001059269	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				76.61
					Total for Invoice Number 001059269:		76.61
001059271	Adm	Posted	12/07/2011	0-121352	12/05/2011	Food service-milk	
1	90-00-3100-632		Milk				293.00
					Total for Invoice Number 001059271:		293.00
001059307	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				-11.57
					Total for Invoice Number 001059307:		-11.57
001059308	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				1,057.68
					Total for Invoice Number 001059308:		1,057.68
001059309	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				210.59
					Total for Invoice Number 001059309:		210.59
001059310	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				149.86
					Total for Invoice Number 001059310:		149.86

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
001059311	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				500.89
					Total for Invoice Number 001059311:		500.89
001059314	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				158.91
					Total for Invoice Number 001059314:		158.91
001059315	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				182.85
					Total for Invoice Number 001059315:		182.85
001059316	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				219.64
					Total for Invoice Number 001059316:		219.64
001059317	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				317.60
					Total for Invoice Number 001059317:		317.60
001059318	Adm	Posted	12/08/2011	0-121369	12/07/2011	Food service-milk	
1	90-00-3100-632		Milk				158.58
					Total for Invoice Number 001059318:		158.58
0014059074	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				307.05
					Total for Invoice Number 0014059074:		307.05
9077432	Adm	Posted	12/06/2011	0-121256	11/18/2011	Food service-milk	
1	90-00-3100-632		Milk				147.80
					Total for Invoice Number 9077432:		147.80
					Total for Vendor Hiland Dairy Company:		31,927.72

HIRERIGH HireRight Solutions Inc

040221	MT	Posted	12/07/2011	8-120662	12/07/2011	background checks	
1	02-00-2710-800		Other Operations Expense				73.74
					Total for Invoice Number 040221:		73.74
					Total for Vendor HireRight Solutions Inc:		73.74

HOGGVICK Vickie Hoggard

11/14/11	Adm	Posted	12/06/2011	0-121220	11/14/2011	Food service-Aug./Oct. mileag	
1	90-00-3100-581		Travel Expense				24.48
					Total for Invoice Number 11/14/11:		24.48
					Total for Vendor Vickie Hoggard:		24.48

HOLLSALL Sally Holliday

12/7/11	PES	Posted	12/07/2011	37-120132	12/07/2011	Spelling Bee School District	
1	70-01-1008-610		Consumable Supplies				48.10
					Total for Invoice Number 12/7/11:		48.10
					Total for Vendor Sally Holliday:		48.10

HOMELAN Homeland Stores

178251	CHS	Posted	12/06/2011	1-120820	11/18/2011	Supplies for labs	

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1	34-06-1000-610			Consumable Supplies			126.51
						Total for Invoice Number 178251:	126.51
178253		HWMS	Posted	12/06/2011	21-120109	11/22/2011	groceries for labs
1	02-21-1600-604			HWMS Home Economics			83.80
						Total for Invoice Number 178253:	83.80
178257		RES	Posted	12/06/2011	4-120064	12/01/2011	Healthy Snacks for PreK Feast
1	02-04-1600-619			Rex Instructional Supplies			16.19
						Total for Invoice Number 178257:	16.19
178260		Adm	Posted	12/06/2011	0-121298	12/01/2011	TEACCH conf, gifted lunch
2	70-01-1008-610			Consumable Supplies			24.52
						Total for Invoice Number 178260:	24.52
178268		CHS	Posted	12/06/2011	1-120820	11/18/2011	Supplies for labs
1	34-06-1000-610			Consumable Supplies			335.25
						Total for Invoice Number 178268:	335.25
178269		HMS	Posted	12/06/2011	2-120133	11/18/2011	groceries for FACs class cook
1	55-02-2200-602			HMS Home Ec Material & Supplies			79.23
						Total for Invoice Number 178269:	79.23
178272		HWMS	Posted	12/06/2011	21-120109	11/22/2011	groceries for labs
1	02-21-1600-604			HWMS Home Economics			116.59
						Total for Invoice Number 178272:	116.59
178275		CHS	Posted	12/06/2011	1-120820	11/18/2011	Supplies for labs
1	34-06-1000-610			Consumable Supplies			17.34
						Total for Invoice Number 178275:	17.34
178280		HWMS	Posted	12/06/2011	21-120109	11/22/2011	groceries for labs
1	02-21-1600-604			HWMS Home Economics			5.24
						Total for Invoice Number 178280:	5.24
178294		HMS	Posted	12/06/2011	2-120133	11/18/2011	groceries for FACs class cook
1	55-02-2200-602			HMS Home Ec Material & Supplies			103.97
						Total for Invoice Number 178294:	103.97
178297		HWMS	Posted	12/06/2011	21-120109	11/22/2011	groceries for labs
1	02-21-1600-604			HWMS Home Economics			181.36
						Total for Invoice Number 178297:	181.36
186654		CHS	Posted	12/06/2011	1-120820	11/18/2011	Supplies for labs
1	34-06-1000-610			Consumable Supplies			109.38
						Total for Invoice Number 186654:	109.38
186659		HWMS	Posted	12/06/2011	21-120109	11/22/2011	groceries for labs
1	02-21-1600-604			HWMS Home Economics			108.69
						Total for Invoice Number 186659:	108.69
186660		Adm	Posted	12/06/2011	0-121221	11/14/2011	21st CCLC grant supplies
1	42-00-2190-619			Supplies & Materials			1.50
						Total for Invoice Number 186660:	1.50
186664		CHS	Posted	12/06/2011	1-120820	11/18/2011	Supplies for labs

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Line	Account Number		Account Description				Amount
1	34-06-1000-610		Consumable Supplies				10.05
					Total for Invoice Number 186664:		10.05
186669	Adm	Posted	12/06/2011	0-121243	11/18/2011	21st CCLC BGC program	
1	42-00-2190-619		Supplies & Materials				26.86
					Total for Invoice Number 186669:		26.86
186670	CHS	Posted	12/06/2011	1-120820	11/18/2011	Supplies for labs	
1	34-06-1000-610		Consumable Supplies				7.72
					Total for Invoice Number 186670:		7.72
186672	Adm	Posted	12/06/2011	0-121298	12/01/2011	TEACCH conf, gifted lunch	
1	70-01-1010-619		Consumable Supplies				3.98
					Total for Invoice Number 186672:		3.98
186675	Adm	Posted	12/06/2011	0-121298	12/01/2011	TEACCH conf, gifted lunch	
1	70-01-1010-619		Consumable Supplies				1.99
					Total for Invoice Number 186675:		1.99
186677	HMS	Posted	12/06/2011	2-120133	11/18/2011	groceries for FACs class cook	
1	55-02-2200-602		HMS Home Ec Material & Supplies				49.55
					Total for Invoice Number 186677:		49.55
186679	HWMS	Posted	12/06/2011	21-120109	11/22/2011	groceries for labs	
1	02-21-1600-604		HWMS Home Economics				175.01
					Total for Invoice Number 186679:		175.01
186682	Adm	Posted	12/06/2011	0-121268	11/22/2011	supplies for 21st cclc grant	
1	42-00-2190-619		Supplies & Materials				27.08
					Total for Invoice Number 186682:		27.08
186683	CHS	Posted	12/06/2011	1-120820	11/18/2011	Supplies for labs	
1	34-06-1000-610		Consumable Supplies				246.56
					Total for Invoice Number 186683:		246.56
186684	Adm	Posted	12/06/2011	0-121300	12/01/2011	supplies for BGC 21st CCLC	
1	42-00-2190-619		Supplies & Materials				18.86
					Total for Invoice Number 186684:		18.86
186688	Adm	Posted	12/06/2011	0-121300	12/01/2011	supplies for BGC 21st CCLC	
1	42-00-2190-619		Supplies & Materials				64.05
					Total for Invoice Number 186688:		64.05
186691	CHS	Posted	12/06/2011	1-120820	11/18/2011	Supplies for labs	
1	34-06-1000-610		Consumable Supplies				103.48
					Total for Invoice Number 186691:		103.48
186693	Adm	Posted	12/06/2011	0-121299	12/01/2011	Food service-parm. cheese	
1	90-00-3100-631		Food				3.39
					Total for Invoice Number 186693:		3.39
186699	HMS	Posted	12/06/2011	2-120133	11/18/2011	groceries for FACs class cook	
1	55-02-2200-602		HMS Home Ec Material & Supplies				54.40
					Total for Invoice Number 186699:		54.40
					Total for Vendor Homeland Stores:		2,102.55

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
HOWAHEL Howard & Helmer Architects PA										
17676	Adm	Posted	12/06/2011	0-121257	11/18/2011	architect services for chs bu				
							1	16-00-4300-340	Architectural Services	744.00
						Total for Invoice Number 17676:				744.00
						Total for Vendor Howard & Helmer Architects PA:				744.00
HUBEINC Huber Inc										
012201C	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain				
							6	02-05-2600-618	Freeman Custodial Supplies	93.50
						Total for Invoice Number 012201C:				93.50
012201D	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s				
							6	02-05-2600-618	Freeman Custodial Supplies	49.98
						Total for Invoice Number 012201D:				49.98
012209F	MT	Posted	12/07/2011	8-120663	12/07/2011	mop treatment,bowl clnr,tissu				
							1	02-01-2600-618	CHS Custodial Supplies	81.90
						Total for Invoice Number 012209F:				81.90
012518A	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain				
							6	02-05-2600-618	Freeman Custodial Supplies	93.50
						Total for Invoice Number 012518A:				93.50
012519D	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain				
							6	02-05-2600-618	Freeman Custodial Supplies	93.50
						Total for Invoice Number 012519D:				93.50
012884B	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain				
							8	02-00-2628-618	Central Custodial Supply	187.00
						Total for Invoice Number 012884B:				187.00
013831D	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain				
							1	02-01-2600-618	CHS Custodial Supplies	237.00
						Total for Invoice Number 013831D:				237.00
013831E	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s				
							1	02-01-2600-618	CHS Custodial Supplies	118.50
						Total for Invoice Number 013831E:				118.50
013874A	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s				
							1	02-01-2600-618	CHS Custodial Supplies	49.80
						Total for Invoice Number 013874A:				49.80
014013B	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain				
							7	03-08-2600-618	Alt HS Custodial Supplies	186.60
						Total for Invoice Number 014013B:				186.60
014111A	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s				
							2	02-02-2600-618	HMS Custodial Supplies	29.00
						Total for Invoice Number 014111A:				29.00
014286A	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain				
							3	02-21-2600-619	HWMS Bldg/Systems	222.30
						Total for Invoice Number 014286A:				222.30

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Line	Account Number		Account Description				Amount
014286B	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
3	02-21-2600-618		HWMS Custodial Supplies				26.80
						Total for Invoice Number 014286B:	26.80
014304	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
3	02-21-2600-618		HWMS Custodial Supplies				62.60
						Total for Invoice Number 014304:	62.60
014415	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain	
5	02-04-2600-618		Rex Custodial Supplies				1,670.29
						Total for Invoice Number 014415:	1,670.29
014415A	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain	
5	02-04-2600-618		Rex Custodial Supplies				385.00
						Total for Invoice Number 014415A:	385.00
014415B	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
5	02-04-2600-618		Rex Custodial Supplies				158.55
						Total for Invoice Number 014415B:	158.55
014460	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain	
2	02-02-2600-618		HMS Custodial Supplies				1,904.09
						Total for Invoice Number 014460:	1,904.09
014460A	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
2	02-02-2600-618		HMS Custodial Supplies				522.96
						Total for Invoice Number 014460A:	522.96
014461	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain	
4	02-03-2600-618		Nelson Custodial Supplies				842.00
						Total for Invoice Number 014461:	842.00
014461A	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
4	02-03-2600-618		Nelson Custodial Supplies				161.40
						Total for Invoice Number 014461A:	161.40
014461B	MT	Posted	12/07/2011	8-120663	12/07/2011	mop treatment,bowl clnr,tissu	
3	02-03-2600-618		Nelson Custodial Supplies				5.76
						Total for Invoice Number 014461B:	5.76
014527	MT	Posted	12/06/2011	8-120616	11/22/2011	liners,disinf,bowl clnr,stain	
6	02-05-2600-618		Freeman Custodial Supplies				803.00
						Total for Invoice Number 014527:	803.00
014527A	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
6	02-05-2600-618		Freeman Custodial Supplies				97.40
						Total for Invoice Number 014527A:	97.40
014548	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
6	02-05-2600-618		Freeman Custodial Supplies				119.80
						Total for Invoice Number 014548:	119.80
014590	MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
8	02-00-2628-618		Central Custodial Supply				76.70
						Total for Invoice Number 014590:	76.70

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014603		MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
2	02-02-2600-618			HMS Custodial Supplies				179.14
						Total for Invoice Number 014603:		179.14
014603A		MT	Posted	12/07/2011	8-120663	12/07/2011	mop treatment,bowl clnr,tissu	
2	02-02-2600-618			HMS Custodial Supplies				23.66
						Total for Invoice Number 014603A:		23.66
014615		MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
7	02-09-2600-618			Ruth Clark Custodial Supplies				16.67
						Total for Invoice Number 014615:		16.67
014651		MT	Posted	12/06/2011	8-120637	12/01/2011	liners,dusters,clnrs,disinf s	
1	02-01-2600-618			CHS Custodial Supplies				443.40
						Total for Invoice Number 014651:		443.40
014748CREDIT		MT	Posted	12/07/2011	8-120663	12/07/2011	mop treatment,bowl clnr,tissu	
4	02-04-2600-618			Rex Custodial Supplies				-8.80
						Total for Invoice Number 014748CREDIT:		-8.80
						Total for Vendor Huber Inc:		8,933.00

HUGHREB Rebecca Hughes

12/5/11		CHS	Posted	12/06/2011	1-120862	12/05/2011	Music	
1	02-01-1600-682			CHS Band				39.42
						Total for Invoice Number 12/5/11:		39.42
						Total for Vendor Rebecca Hughes:		39.42

HUPPTRUE Hupp True Value Hardware

13023		MT	Posted	12/06/2011	8-120583	11/14/2011	waterlines and tectite	
1	02-01-2600-619			CHS Bldg/Systems				20.96
						Total for Invoice Number 13023:		20.96
14960		MT	Posted	12/07/2011	8-120664	12/07/2011	1 box flat washers, phillips,	
1	02-01-2600-619			CHS Bldg/Systems				11.57
						Total for Invoice Number 14960:		11.57
						Total for Vendor Hupp True Value Hardware:		32.53

IKONOFFI Ikon Office Solutions

86033532		Adm	Posted	12/08/2011	0-121394	12/08/2011	Copier lease and agreement	
1	16-00-2000-442			Copier Leases				1,578.85
						Total for Invoice Number 86033532:		1,578.85
						Total for Vendor Ikon Office Solutions:		1,578.85

IKONOSOL Ikon Office Solutions IMS 15023

C0851123		Adm	Posted	12/07/2011	0-121370	12/07/2011	Copier lease and agreement	
1	16-00-2000-442			Copier Leases				12,794.58
						Total for Invoice Number C0851123:		12,794.58
						Total for Vendor Ikon Office Solutions IMS 15023:		12,794.58

IMAGQUE3 imageQUEST, Inc.

11584797		Adm	Posted	12/06/2011	0-121301	12/01/2011	Copier supplies and maintenan	
1	16-00-2000-442			Copier Leases				1,864.06

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							Total for Invoice Number 11584797:	1,864.06
							Total for Vendor imageQUEST, Inc.:	1,864.06
IMAGQUES Image Quest, Inc.								
24764125		Adm	Posted	12/08/2011	0-121396	12/08/2011	final payment on copier lease	
1	16-00-2000-442			Copier Leases				474.43
							Total for Invoice Number 24764125:	474.43
24838302		Adm	Posted	12/08/2011	0-121395	12/08/2011	final payment on copier lease	
1	16-00-2000-442			Copier Leases				500.70
							Total for Invoice Number 24838302:	500.70
							Total for Vendor Image Quest, Inc.:	975.13
IMPAED Impact Ed Software & Consulting								
903		Adm	Posted	12/06/2011	0-121184	11/09/2011	Docu Cams - Prairie Grant/Rex	
1	16-04-1000-739			Rex Site Level Capital Outlay				200.00
2	40-37-2213-650			Technology Supplies				2,600.00
3	03-00-1000-736			Technology Equipment				1,200.00
							Total for Invoice Number 903:	4,000.00
							Total for Vendor Impact Ed Software & Consulting:	4,000.00
INTRCARD Intrust Card Center								
1406946247		Adm	Posted	12/07/2011	0-121371	12/07/2011	Calendar Planning Book return	
1	02-00-2305-619			Administrative Supply				-17.76
							Total for Invoice Number 1406946247:	-17.76
BCEZARDEC		Adm	Posted	12/08/2011	0-121310	12/01/2011	books, dinner, fidget toys, M	
1	70-01-1009-640			Book & Periodicals				156.88
2	70-02-2191-640			Books & Periodicals				177.38
3	70-01-1010-619			Consumable Supplies				218.53
4	70-01-1005-610			Consumable Supplies				67.48
5	70-02-2139-610			Consumable Supplies				551.64
6	70-02-2191-610			Consumable Supplies				185.08
7	70-01-1007-640			Book & Periodicals				123.20
8	70-01-1007-610			Consumable Supplies				76.52
9	70-02-2333-610			Consumable Supplies				256.40
10	70-02-2140-640			Book & Periodicals				127.17
							Total for Invoice Number BCEZARDEC:	1,940.28
BHOWARDDEC		RES	Posted	12/08/2011	4-120065	12/01/2011	flag, pizza party, books, sta	
1	02-04-2400-619			Rex Office Supplies				14.94
2	02-04-1050-619			PBIS Bldg Supplies & Activities				25.00
3	16-04-1000-739			Rex Site Level Capital Outlay				205.85
4	02-04-1600-619			Rex Instructional Supplies				139.45
							Total for Invoice Number BHOWARDDEC:	385.24
BJKNUDDEC		MT	Posted	12/08/2011	8-120638	12/01/2011	driver appreciation,baggage f	
1	02-00-2790-129			PBIS Classified				182.28
2	02-00-2790-619			PBIS Supplies & Activities				14.35
3	02-00-2710-891			Travel Expense				160.34
4	02-00-2710-890			Safety/Training Expense				37.80

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5	02-00-2710-800			Other Operations Expense			32.23
						Total for Invoice Number BJKNUDDEC:	427.00
CLONGDEC		Adm	Posted	12/08/2011	0-121397	12/08/2011	Hotel, Airfare, books & Lunch
1	23-00-2216-580			Travel Expense			729.71
2	26-00-2200-580			Staff Regist Fee & Travel			1,050.80
3	55-01-1000-644			CHS Textbooks			100.45
4	55-00-1000-644			Elementary Textbooks			88.95
						Total for Invoice Number CLONGDEC:	1,969.91
CSCHUTTEDEC		Adm	Posted	12/08/2011	0-121372	12/07/2011	FEMA Training Travel Exp. &
1	02-00-2510-619			Business Dept Supplies			55.06
2	02-00-2510-580			Business Dept Travel			209.65
						Total for Invoice Number CSCHUTTEDEC:	264.71
CSHIPLEYDEC		HMS	Posted	12/08/2011	2-120127	11/04/2011	AIR COMPRESSOR FOR
1	02-02-1000-739			HMS Athletic/Activity Equipment			54.99
						Total for Invoice Number CSHIPLEYDEC:	54.99
CWULFDEC		RCE	Posted	12/08/2011	9-120090	12/01/2011	items purchased for instructi
1	02-09-1600-619			Ruth Clark Inst Supplies			401.28
						Total for Invoice Number CWULFDEC:	401.28
DCOLEMANDEC		Adm	Posted	12/08/2011	0-121356	12/05/2011	D.Coleman-Tarvel
1	02-00-2321-890			Special Projects Expense			64.92
2	02-00-2510-580			Business Dept Travel			318.10
						Total for Invoice Number DCOLEMANDEC:	383.02
DCOLLIERDEC		Adm	Posted	12/08/2011	0-121302	12/01/2011	mold detectors, supplies for
1	70-02-2333-610			Consumable Supplies			29.94
2	70-02-2191-610			Consumable Supplies			31.75
3	70-01-1010-619			Consumable Supplies			132.00
						Total for Invoice Number DCOLLIERDEC:	193.69
DENGLEKDEC		PES	Posted	12/08/2011	37-120123	12/05/2011	Pizza during P/T conferences,
1	02-37-2401-619			Prairie Lifetouch Rebate			120.00
2	02-37-1600-619			Prairie Instructional Supplies			35.30
						Total for Invoice Number DENGLEKDEC:	155.30
DHERBERTDEC		Adm	Posted	12/08/2011	0-121357	12/05/2011	Technology - Parts for Wirele
1	03-00-1000-736			Technology Equipment			14.97
						Total for Invoice Number DHERBERTDEC:	14.97
DLEWISDEC		Adm	Posted	12/08/2011	0-121355	12/05/2011	D.Lewis-Lunch/Burke&HAHS,
1	02-00-2305-619			Administrative Supply			53.97
2	02-00-2321-890			Special Projects Expense			63.00
						Total for Invoice Number DLEWISDEC:	116.97
GCOWELLDEC		CHS	Posted	12/08/2011	1-120842	12/01/2011	IB conf. hotel room Tina Fost
1	26-00-2200-583			IB Registration & Travel Expense			196.18
						Total for Invoice Number GCOWELLDEC:	196.18
GDAVISDEC		MT	Posted	12/08/2011	8-120666	12/07/2011	batteries, FEMA material ship
1	02-00-2600-610			General Maint Supplies			200.00
2	02-00-2680-400			Other Operations			409.19

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							Total for Invoice Number GDAVISDEC:	609.19
GKEIRNSDEC		Adm	Posted	12/08/2011	0-121308	12/01/2011	Card stock,ScienceStorage	
1	70-08-1004-610				Consumable Supplies			86.29
2	70-08-1004-683				Student Incentives			10.00
3	70-08-1004-739				Technical Equipment			20.00
4	70-08-1004-640				Book & Periodicals			46.95
5	70-08-1004-605				Special Program Materials			121.27
							Total for Invoice Number GKEIRNSDEC:	284.51
GLATTADEC		Adm	Posted	12/08/2011	0-121303	12/01/2011	food for TEACCH inservice	
1	70-01-1010-619				Consumable Supplies			46.51
							Total for Invoice Number GLATTADEC:	46.51
GLEEDEC		Adm	Posted	12/08/2011	0-121373	12/07/2011	Food service-delta airline ch	
1	90-00-3100-581				Travel Expense			50.00
							Total for Invoice Number GLEEDEC:	50.00
JBURKEDEC		Adm	Posted	12/08/2011	0-121354	12/05/2011	J.Burke-Rockhurst U/Books for	
1	26-00-2200-680				Supplies			350.00
							Total for Invoice Number JBURKEDEC:	350.00
JSAILORSDEC		CHS	Posted	12/08/2011	1-120840	12/01/2011	IB textbooks and registration	
1	26-00-2200-680				Supplies			119.17
2	26-00-2200-583				IB Registration & Travel Expense			2,116.36
3	02-01-1500-531				CHS Postage			12.36
							Total for Invoice Number JSAILORSDEC:	2,247.89
JSCHERMDEC		MT	Posted	12/08/2011	8-120668	12/07/2011	sandblasting kits (art/chs)	
1	02-01-2600-619				CHS Bldg/Systems			31.98
							Total for Invoice Number JSCHERMDEC:	31.98
JSOUPENEDEC		Adm	Posted	12/08/2011	0-121358	12/05/2011	Technology - Equpment	
1	03-00-1000-736				Technology Equipment			19,850.49
							Total for Invoice Number JSOUPENEDEC:	19,850.49
JWILLIAMSDEC		ECC	Posted	12/08/2011	7-120044	12/01/2011	Items for Oatville Resource R	
1	70-01-1007-610				Consumable Supplies			30.99
2	55-07-2200-683				ECC Material & Supplies			58.91
							Total for Invoice Number JWILLIAMSDEC:	89.90
KFORGEYDEC		Adm	Posted	12/08/2011	0-121353	12/05/2011	Technology - Software Subscri	
1	03-00-1000-736				Technology Equipment			59.00
							Total for Invoice Number KFORGEYDEC:	59.00
KREYNOLDSDEC		Adm	Posted	12/08/2011	0-121305	12/01/2011	Technology - Batteries, Calan	
1	03-00-1000-736				Technology Equipment			313.75
							Total for Invoice Number KREYNOLDSDEC:	313.75
LLONGDEC		Adm	Posted	12/08/2011	0-121304	12/01/2011	homeless supplies	
1	39-00-1000-619				Supplies & Materials			37.74
2	42-00-2190-619				Supplies & Materials			27.78
3	39-00-1000-580				Staff Development			598.93
							Total for Invoice Number LLONGDEC:	664.45

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LSLAUGHDEC		MT	Posted	12/08/2011	8-120665	12/07/2011	parts for backflow prev, wax	
1	02-37-2600-619			Prairie Bldg/Systems				7.87
2	02-06-2600-619			Oatville Bldg/Systems				169.47
						Total for Invoice Number LSLAUGHDEC:		177.34
MCLAGGDEC		Adm	Posted	12/08/2011	0-121307	12/01/2011	Hotel for Pittsburg State Car	
1	02-00-2211-581			Travel Expense				107.91
						Total for Invoice Number MCLAGGDEC:		107.91
MMAURERDEC		HMS	Posted	12/08/2011	2-120139	12/05/2011	Workshop Registration -	
1	02-02-1500-580			HMS Staff Travel				-448.00
2	02-02-1600-619			HMS General Instructional				177.24
3	02-02-2400-129			HMS Principal's Discretionary Pay				129.65
						Total for Invoice Number MMAURERDEC:		-141.11
MPARKERDEC		Adm	Posted	12/08/2011	0-121311	12/01/2011	kleenex, crackers, wipes, soc	
1	02-04-2130-619			Rex Health Supplies				90.33
2	02-09-2130-619			Ruth Clark Health Supply				48.82
3	02-37-2130-619			Prairie Health Supplies				9.36
4	02-06-2130-619			Oatville Health Supply				9.97
5	02-01-2130-619			CHS Health Supply				32.69
6	02-03-2130-619			Nelson Health Supplies				39.57
7	70-08-2130-619			Tri City Health Supplies				9.88
8	02-00-2130-618			Health Equip Repair				0.97
9	02-21-2130-619			HWMS Health Supplies				89.34
10	02-05-2130-619			Freeman Health Supply				39.24
						Total for Invoice Number MPARKERDEC:		370.17
NMCMULLDEC		HWMS	Posted	12/08/2011	21-120117	12/07/2011	Dodge Ball sets for students	
1	02-21-1050-119			PBIS Certified				47.66
2	02-21-1050-619			PBIS Bldg Supplies & Activities				47.66
						Total for Invoice Number NMCMULLDEC:		95.32
PSCHUCKDEC		Adm	Posted	12/08/2011	0-121306	12/01/2011	MTSS supplies, name badges,	
1	03-80-2213-619			Supplies & Materials				253.49
2	03-80-2213-650			Technology Supplies				70.43
3	03-80-2213-330			Training & Development				338.00
						Total for Invoice Number PSCHUCKDEC:		661.92
RBROTSKYDEC		ECC	Posted	12/08/2011	7-120043	12/01/2011	transition songs CD, 2 pkgs.	
1	57-00-2101-619			Consumable Supplies				97.52
						Total for Invoice Number RBROTSKYDEC:		97.52
REILLIOTTDEC		CHS	Posted	12/08/2011	1-120839	12/01/2011	Polo bowling shirts	
1	02-01-1000-681			CHS Athletic/Activity Uniforms				114.78
						Total for Invoice Number REILLIOTTDEC:		114.78
RWARDDEC		MT	Posted	12/08/2011	8-120669	12/07/2011	mail pkg.,chs-key-fire lock b	
1	02-00-2600-610			General Maint Supplies				13.25
2	02-01-2600-619			CHS Bldg/Systems				235.46
						Total for Invoice Number RWARDDEC:		248.71
SBROWNDEC		MT	Posted	12/08/2011	8-120667	12/07/2011	K-tags	
1	02-00-2710-800			Other Operations Expense				252.35

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						Total for Invoice Number SBROWNDEC:	252.35
SDENTDEC	OES	Posted	12/08/2011	6-120078	12/05/2011	laminating film,pencils,lit 1	
1	02-06-1600-619		Oatville Inst Supplies				627.37
						Total for Invoice Number SDENTDEC:	627.37
SGLOVERDEC	HMS	Posted	12/08/2011	2-120138	12/01/2011	Hawk Buck Paper for PBIS	
1	02-02-1050-619		PBIS Bldg Supplies & Activities				30.13
						Total for Invoice Number SGLOVERDEC:	30.13
SHARPERDEC	Adm	Posted	12/08/2011	0-121309	12/01/2011	books, lunch, portfolios, SLP	
1	70-01-1007-640		Book & Periodicals				116.89
2	70-02-2152-640		Book & Periodicals				58.56
3	70-02-2152-610		Consumable Supplies				121.94
4	70-01-1007-610		Consumable Supplies				289.63
5	70-01-1003-610		Consumable Supplies				62.00
6	70-02-2333-610		Consumable Supplies				101.97
7	70-01-1010-619		Consumable Supplies				345.03
8	70-01-1002-610		Consumable Supplies				8.99
9	70-01-1006-610		Consumable Supplies				35.96
10	70-02-2191-610		Consumable Supplies				17.98
11	70-02-2139-610		Consumable Supplies				161.27
12	55-00-1001-644		Special Ed Textbooks				146.81
13	70-02-2140-640		Book & Periodicals				124.32
						Total for Invoice Number SHARPERDEC:	1,591.35
TREPPDEC	CHS	Posted	12/08/2011	1-120841	12/01/2011	Baggage fee	
1	02-01-1500-580		CHS Staff Travel				25.00
						Total for Invoice Number TREPPDEC:	25.00
TTOSHDEC	Adm	Posted	12/08/2011	0-121398	12/08/2011	Books, dinner, Breakfast & Pa	
1	02-00-2210-619		Office Supplies				19.99
2	23-00-2216-580		Travel Expense				135.87
3	02-00-2210-581		Curric Travel Expense				58.35
4	02-00-2210-321		Inservice Training				12.87
						Total for Invoice Number TTOSHDEC:	227.08
						Total for Vendor Intrust Card Center:	35,569.29
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
2942	HWMS	Posted	12/06/2011	21-120110	11/22/2011	PRINTING-ENVELOPES/CALL	
1	02-21-2400-619		HWMS Office Supplies				530.00
						Total for Invoice Number 2942:	530.00
						Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	530.00
JJAUTO J & J Automatic School Supplies							
002632	RCE	Posted	12/08/2011	9-120095	12/07/2011	pens, paper, pencils, and era	
1	02-09-2401-619		Ruth Clark Lifetouch Rebate				300.00
						Total for Invoice Number 002632:	300.00
						Total for Vendor J & J Automatic School Supplies:	300.00
JMOCONIN J M Oconnor Inc							
80295346	MT	Posted	12/06/2011	8-120627	11/29/2011	domestic hot water pump	

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	1	02-21-2600-619		HWMS Bldg/Systems			303.02
						Total for Invoice Number 80295346:	303.02
						Total for Vendor J M Oconnor Inc:	303.02
JOHNMARS	John A. Marshall						
19991-0		Adm	Posted	12/07/2011	0-121374	12/07/2011	Chairs
	1	16-37-1000-739		Prairie Site Level			424.40
						Total for Invoice Number 19991-0:	424.40
						Total for Vendor John A. Marshall:	424.40
JOHNSUPP	Johnstone Supply Of Wichita						
002281		MT	Posted	12/07/2011	8-120670	12/07/2011	thermostat wire
	1	02-00-2600-610		General Maint Supplies			105.75
						Total for Invoice Number 002281:	105.75
						Total for Vendor Johnstone Supply Of Wichita:	105.75
JOSTEN02	Jostens Inc						
14866152		CHS	Posted	12/06/2011	1-120843	12/01/2011	CHS Diploma
	1	02-01-1500-580		CHS Staff Travel			8.87
						Total for Invoice Number 14866152:	8.87
						Total for Vendor Jostens Inc:	8.87
JTENTE	JT Enterprises, Inc.						
14401		HMS	Posted	12/06/2011	2-120081	09/19/2011	6th Grade Honor Roll Pins AT
	1	02-02-1600-619		HMS General Instructional			577.50
						Total for Invoice Number 14401:	577.50
						Total for Vendor JT Enterprises, Inc.:	577.50
JWPE&SO	J W Pepper & Son Inc						
09409777		CHS	Posted	12/06/2011	1-120864	12/05/2011	Music
	1	02-01-1600-682		CHS Band			538.84
						Total for Invoice Number 09409777:	538.84
						Total for Vendor J W Pepper & Son Inc:	538.84
KANSBG	Kansas BG, Inc.						
25384		MT	Posted	12/06/2011	8-120617	11/22/2011	diesel thaw, oil conditioner,
	1	02-00-2730-612		Lubricants & Additives			836.74
						Total for Invoice Number 25384:	836.74
						Total for Vendor Kansas BG, Inc.:	836.74
KANSBUSC	Kansas Bus Connection						
11182011A		MT	Posted	12/07/2011	8-120671	12/07/2011	#30 roto clip clamps, plastic
	1	02-00-2730-615		Repair Parts			77.60
						Total for Invoice Number 11182011A:	77.60
						Total for Vendor Kansas Bus Connection:	77.60
KANSCONT	Kansas Contract Design						
3914		CHS	Posted	12/06/2011	1-120677	09/07/2011	Folding Tables
	1	16-01-1000-739		CHS Site Level Capital Outlay			455.25

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							Total for Invoice Number 3914:	455.25
							Total for Vendor Kansas Contract Design:	455.25
KANSDEP4 Kansas Department of Agriculture								
102436		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 102436:	200.00
103642		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 103642:	200.00
104882		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				130.00
							Total for Invoice Number 104882:	130.00
105205		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 105205:	200.00
95645		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 95645:	200.00
98343		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 98343:	200.00
98344		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 98344:	200.00
98457		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 98457:	200.00
98805		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 98805:	200.00
99381		Adm	Posted	12/06/2011	0-121312	12/01/2011	Food service-2012 license ren	
1	90-00-3100-619			Office Supplies				200.00
							Total for Invoice Number 99381:	200.00
							Total for Vendor Kansas Department of Agriculture:	1,930.00
KANSGASS Kansas Gas Service								
November			Posted	12/07/2011		12/07/2011	Gas Services	
2	03-06-2600-621			Oatville Gas				823.29
							Total for Invoice Number November:	823.29
November 2011			Posted	12/07/2011		12/07/2011	GAS SERVICE	
2	13-08-2600-621			Alt HS Gas				48.52
							Total for Invoice Number November 2011:	48.52

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							Total for Vendor Kansas Gas Service:	871.81
KANSTRAN Kansas Trane Service Company Inc								
006207		MT	Posted	12/06/2011	8-120584	11/14/2011	replaced bad ribbon cables	
1	02-21-2600-470			HWMS Contracted Repairs				1,124.00
							Total for Invoice Number 006207:	1,124.00
							Total for Vendor Kansas Trane Service Company Inc:	1,124.00
KANSTRUC Kansas Truck Equipment Co Inc								
150214		MT	Posted	12/06/2011	8-120618	11/22/2011	#169-body repairs,switches,be	
2	02-00-2730-615			Repair Parts				53.44
							Total for Invoice Number 150214:	53.44
150232		MT	Posted	12/06/2011	8-120618	11/22/2011	#169-body repairs,switches,be	
2	02-00-2730-615			Repair Parts				195.80
							Total for Invoice Number 150232:	195.80
150262		MT	Posted	12/06/2011	8-120618	11/22/2011	#169-body repairs,switches,be	
2	02-00-2730-615			Repair Parts				5.71
							Total for Invoice Number 150262:	5.71
150301		MT	Posted	12/06/2011	8-120618	11/22/2011	#169-body repairs,switches,be	
2	02-00-2730-615			Repair Parts				69.44
							Total for Invoice Number 150301:	69.44
150353		MT	Posted	12/06/2011	8-120618	11/22/2011	#169-body repairs,switches,be	
2	02-00-2730-615			Repair Parts				-8.32
							Total for Invoice Number 150353:	-8.32
150472		MT	Posted	12/07/2011	8-120672	12/07/2011	GrantWebasto htrs	
2	02-00-2730-615			Repair Parts				32.96
							Total for Invoice Number 150472:	32.96
150533		MT	Posted	12/07/2011	8-120673	12/07/2011	#167-replaced engine mounts	
2	02-00-2730-615			Repair Parts				27.06
							Total for Invoice Number 150533:	27.06
150664		MT	Posted	12/07/2011	8-120673	12/07/2011	#167-replaced engine mounts	
2	02-00-2730-615			Repair Parts				7.15
							Total for Invoice Number 150664:	7.15
S46967		MT	Posted	12/06/2011	8-120618	11/22/2011	#169-body repairs,switches,be	
1	02-00-2730-490			Contracted Bus Repairs				2,529.56
							Total for Invoice Number S46967:	2,529.56
S46977		MT	Posted	12/06/2011	8-120585	11/14/2011	Grant. Webasto heater install	
1	16-00-2730-439			Transportation Vehicle Repair				2,359.60
							Total for Invoice Number S46977:	2,359.60
S47359		MT	Posted	12/06/2011	8-120585	11/14/2011	Grant. Webasto heater install	
1	16-00-2730-439			Transportation Vehicle Repair				2,353.00
							Total for Invoice Number S47359:	2,353.00
S47359A		MT	Posted	12/06/2011	8-120586	11/14/2011	Rebuild of Webasto unit	
1	02-00-2730-490			Contracted Bus Repairs				1,184.38

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							Total for Invoice Number S47359A:	1,184.38
S47367		MT	Posted	12/07/2011	8-120672	12/07/2011	GrantWebasto htrs	
1	16-00-2730-439				Transportation Vehicle Repair			2,353.00
							Total for Invoice Number S47367:	2,353.00
S47371		MT	Posted	12/07/2011	8-120672	12/07/2011	GrantWebasto htrs	
1	16-00-2730-439				Transportation Vehicle Repair			2,353.00
							Total for Invoice Number S47371:	2,353.00
S47393		MT	Posted	12/07/2011	8-120672	12/07/2011	GrantWebasto htrs	
1	16-00-2730-439				Transportation Vehicle Repair			2,353.00
							Total for Invoice Number S47393:	2,353.00
S47421		MT	Posted	12/07/2011	8-120673	12/07/2011	#167-replaced engine mounts	
1	02-00-2730-490				Contracted Bus Repairs			840.81
							Total for Invoice Number S47421:	840.81
							Total for Vendor Kansas Truck Equipment Co Inc:	16,709.59
KANTECH Kan-Tech, Inc.								
112568		MT	Posted	12/06/2011	8-120587	11/14/2011	service and chemicals for Oct	
1	02-00-2600-490				Maint Dept Contracted Expense			383.00
							Total for Invoice Number 112568:	383.00
							Total for Vendor Kan-Tech, Inc.:	383.00
KEIRGIN Gina Keirns								
12/1/11		Adm	Posted	12/07/2011	0-121314	12/01/2011	Making Big Words Grades 3-6,	
1	70-08-1004-640				Book & Periodicals			13.89
							Total for Invoice Number 12/1/11:	13.89
12/1/2011		Adm	Posted	12/07/2011	0-121313	12/01/2011	Chicken broth	
1	70-08-1004-605				Special Program Materials			12.75
							Total for Invoice Number 12/1/2011:	12.75
							Total for Vendor Gina Keirns:	26.64
KELLMIC Michelle Kelly								
12/1/11		Adm	Posted	12/07/2011	0-121315	12/01/2011	vitamin water zero & health r	
1	70-08-1004-605				Special Program Materials			12.98
2	70-08-2130-619				Tri City Health Supplies			26.48
							Total for Invoice Number 12/1/11:	39.46
							Total for Vendor Michelle Kelly:	39.46
KELLMOUT Kelly Mouthpieces								
1811		HWMS	Posted	12/06/2011	21-120111	11/22/2011	band supplies	
1	55-21-2201-683				HWMS Band			696.10
							Total for Invoice Number 1811:	696.10
							Total for Vendor Kelly Mouthpieces:	696.10
KFHAM KFH - AM/FM, LLC								
22130-3		Adm	Posted	12/06/2011	0-121222	11/14/2011	Radio Ads for 9/26/11 - 10/30	
1	02-00-2321-890				Special Projects Expense			625.00

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							Total for Invoice Number 22130-3:	625.00
22130-4		Adm	Posted	12/06/2011	0-121359	12/05/2011	Radio Ads for 10/31/11 - 11/2	
1	02-00-2321-890				Special Projects Expense			500.00
							Total for Invoice Number 22130-4:	500.00
							Total for Vendor KFH - AM/FM, LLC:	1,125.00
KONEINC Kone Inc.								
220760214		MT	Posted	12/06/2011	8-120602	11/18/2011	maintenance coverage for hms	
1	02-02-2600-470				HMS Contracted Repairs			159.66
							Total for Invoice Number 220760214:	159.66
							Total for Vendor Kone Inc.:	159.66
KSASSOC Kansas Assoc Of School Boards								
25994/26004/26113		Adm	Posted	12/06/2011	0-121122	11/04/2011	Education Summit- Dr. Burke,	
1	02-00-2310-580				BOE Travel Expense			105.00
							Total for Invoice Number 25994/26004/26113:	105.00
							Total for Vendor Kansas Assoc Of School Boards:	105.00
KSDE16 Ks State Dept of Education								
0451		CHS	Posted	12/06/2011	1-120821	11/18/2011	Drive In Workshop Salina 11/7	
1	02-01-1500-580				CHS Staff Travel			125.00
							Total for Invoice Number 0451:	125.00
							Total for Vendor Ks State Dept of Education:	125.00
KSDE2 KSDE								
10/11/2011		Adm	Posted	12/07/2011	0-120705	09/19/2011	KAEOP Fall Conference on	
1	03-80-2213-330				Training & Development			115.00
							Total for Invoice Number 10/11/2011:	115.00
							Total for Vendor KSDE:	115.00
LAKELEAR Lakeshore Learning Materials								
2673891111		PES	Posted	12/06/2011	37-120100	10/27/2011	storage center,big book cente	
1	16-37-1000-739				Prairie Site Level			1,708.84
							Total for Invoice Number 2673891111:	1,708.84
2673911111		PES	Posted	12/06/2011	37-120101	10/27/2011	Books on Wheels Library,	
1	16-37-1000-739				Prairie Site Level			309.29
							Total for Invoice Number 2673911111:	309.29
2852841111		OES	Posted	12/06/2011	6-120073	11/09/2011	headphones,listening center p	
1	02-06-1600-619				Oatville Inst Supplies			253.04
2	16-07-1000-739				ECC Site Level Capital Outlay			268.88
3	16-06-1000-739				Oatville Site Level Capital Outlay			268.88
							Total for Invoice Number 2852841111:	790.80
2912731111		Adm	Posted	12/06/2011	0-121189	11/09/2011	FLuency Building Materials	
1	55-00-1001-644				Special Ed Textbooks			114.89
							Total for Invoice Number 2912731111:	114.89
3067621111		PES	Posted	12/07/2011	37-120118	11/22/2011	Book Bins set of 16 for Pile	
1	16-37-1000-739				Prairie Site Level			80.44

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							Total for Invoice Number 3067621111:	80.44
							Total for Vendor Lakeshore Learning Materials:	3,004.26
LAMPWEL	Lampton Welding Supply							
W178515		CHS	Posted	12/06/2011	1-120844	12/01/2011	Replacement parts for mig	
1	02-01-1600-693			CHS Metal Shop				299.89
							Total for Invoice Number W178515:	299.89
							Total for Vendor Lampton Welding Supply:	299.89
LEEPLAUR	Laurie Leeper							
11/22/11		RCE	Posted	12/06/2011	9-120084	11/22/2011	material for a classroom proj	
1	02-09-1601-619			Ruth Clark Teacher Supplies				18.97
							Total for Invoice Number 11/22/11:	18.97
							Total for Vendor Laurie Leeper:	18.97
LEEPRI	Lee Printed Products							
4650		AHS	Posted	12/06/2011	0-121336	12/01/2011	safety vest for crisis plan	
1	13-08-1000-739			Alt HS Equipment				150.00
							Total for Invoice Number 4650:	150.00
							Total for Vendor Lee Printed Products:	150.00
LEVEL3	Level 3 Communications LLC							
19781222		Adm	Posted	12/06/2011	0-121244	11/18/2011	Technology - Admin Internet S	
1	03-00-1000-736			Technology Equipment				9,461.02
							Total for Invoice Number 19781222:	9,461.02
							Total for Vendor Level 3 Communications LLC:	9,461.02
LIFELEAR	Lifesaver Learning, Inc.							
10/21/11		Adm	Posted	12/06/2011	0-121223	11/14/2011	CPR Training on 10/21 for 19	
1	03-80-2213-330			Training & Development				665.00
							Total for Invoice Number 10/21/11:	665.00
							Total for Vendor Lifesaver Learning, Inc.:	665.00
LITTKEL	Kelly Little							
11/14/11		RES	Posted	12/06/2011	4-120060	11/14/2011	Reimbursement for travel (foo	
1	02-04-1500-580			Rex Staff Travel				39.02
							Total for Invoice Number 11/14/11:	39.02
							Total for Vendor Kelly Little:	39.02
LONGKIRK	Kirk D. Longhofer							
10-0327		Adm	Posted	12/06/2011	0-121316	12/01/2011	Grant Development 21st CCLC	
1	03-80-2213-619			Supplies & Materials				2,500.00
							Total for Invoice Number 10-0327:	2,500.00
10-0328		Adm	Posted	12/07/2011	0-121376	12/07/2011	eval fees for Dec 2011 for 21	
1	42-00-2190-300			Contractual Services				400.00
							Total for Invoice Number 10-0328:	400.00
							Total for Vendor Kirk D. Longhofer:	2,900.00
LONGLIND	Linda Long							

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11/6/11		Adm	Posted	12/06/2011	0-121224	11/14/2011	NAEHCY conf required by	
1	39-00-1000-580			Staff Development				20.00
						Total for Invoice Number 11/6/11:		20.00
						Total for Vendor Linda Long:		20.00
LOUSSPOR Lou's Sporting Goods Wichita								
VVM740501-AN12		HMS	Posted	12/06/2011	2-120033	08/23/2011	Fall Sports Supplies	
1	02-02-1000-683			HMS Athletic/Activity Other Supplie				352.96
2	02-02-1000-681			HMS Athletic/Activity Uniforms				71.00
						Total for Invoice Number VVM740501-AN12:		423.96
VVM740501-VS13		HMS	Posted	12/06/2011	2-120033	08/23/2011	Fall Sports Supplies	
1	02-02-1000-683			HMS Athletic/Activity Other Supplie				95.64
3	02-02-1000-739			HMS Athletic/Activity Equipment				69.90
						Total for Invoice Number VVM740501-VS13:		165.54
VVM740629-AN01		HWMS	Posted	12/06/2011	21-120105	11/16/2011	BB Practice Jersey`s	
1	02-21-1000-681			HWMS Athletic/Activity Uniform				105.40
						Total for Invoice Number VVM740629-AN01:		105.40
VVS741481-VS02		HMS	Posted	12/06/2011	2-120033	08/23/2011	Fall Sports Supplies	
1	02-02-1000-683			HMS Athletic/Activity Other Supplie				43.00
						Total for Invoice Number VVS741481-VS02:		43.00
VVS741535-VS05		CHS	Posted	12/06/2011	1-120822	11/18/2011	Basketball jerseys	
1	02-01-1000-681			CHS Athletic/Activity Uniforms				544.00
						Total for Invoice Number VVS741535-VS05:		544.00
VVS741536-AN03		CHS	Posted	12/06/2011	1-120847	12/01/2011	Wrestling tape & scorebooks	
1	02-01-1000-683			CHS Athletic/Activity Other Supplie				95.56
						Total for Invoice Number VVS741536-AN03:		95.56
						Total for Vendor Lou's Sporting Goods Wichita:		1,377.46
LUSTERCR Lustercraft Plastics								
11625		CHS	Posted	12/06/2011	1-120801	11/09/2011	laser supplies	
1	55-01-2200-660			CHS Wood Shop Material & Supplies				93.02
						Total for Invoice Number 11625:		93.02
						Total for Vendor Lustercraft Plastics:		93.02
LUTZPATR Patricia Lutz								
11/18/11		Adm	Posted	12/06/2011	0-121273	11/29/2011	Literacy 1st travel reimburse	
1	23-00-2216-580			Travel Expense				150.97
						Total for Invoice Number 11/18/11:		150.97
						Total for Vendor Patricia Lutz:		150.97
MARQSTA Stacie Marquis								
12/7/11		Adm	Posted	12/07/2011	0-121377	12/07/2011	Nov 2011 milage	
1	70-01-1006-581			State Mileage Reimbursement				208.08
						Total for Invoice Number 12/7/11:		208.08
						Total for Vendor Stacie Marquis:		208.08
MCCAPER Perry McCabe								

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11/18/11		Adm	Posted	12/06/2011	0-121246	11/18/2011	Mileage to KASBO Fall	
1	02-00-2510-580			Business Dept Travel				58.00
						Total for Invoice Number 11/18/11:		58.00
						Total for Vendor Perry McCabe:		58.00
MCKEFOO McKee Foods Corporation								
136618642		Adm	Posted	12/06/2011	0-121225	11/14/2011	Food service-breakfast items	
1	90-00-3100-631			Food				74.40
						Total for Invoice Number 136618642:		74.40
136618705		Adm	Posted	12/06/2011	0-121259	11/18/2011	Food servcie-breakfast items	
1	90-00-3100-631			Food				263.84
						Total for Invoice Number 136618705:		263.84
136618706		Adm	Posted	12/06/2011	0-121225	11/14/2011	Food service-breakfast items	
1	90-00-3100-631			Food				209.76
						Total for Invoice Number 136618706:		209.76
136618707		Adm	Posted	12/06/2011	0-121259	11/18/2011	Food servcie-breakfast items	
1	90-00-3100-631			Food				94.72
						Total for Invoice Number 136618707:		94.72
136618708		Adm	Posted	12/06/2011	0-121225	11/14/2011	Food service-breakfast items	
1	90-00-3100-631			Food				148.80
						Total for Invoice Number 136618708:		148.80
136618773		Adm	Posted	12/06/2011	0-121259	11/18/2011	Food servcie-breakfast items	
1	90-00-3100-631			Food				311.36
						Total for Invoice Number 136618773:		311.36
136618774		Adm	Posted	12/06/2011	0-121259	11/18/2011	Food servcie-breakfast items	
1	90-00-3100-631			Food				164.64
						Total for Invoice Number 136618774:		164.64
136618775		Adm	Posted	12/06/2011	0-121259	11/18/2011	Food servcie-breakfast items	
1	90-00-3100-631			Food				139.84
						Total for Invoice Number 136618775:		139.84
136618862		Adm	Posted	12/06/2011	0-121318	12/01/2011	Food service-breakfast items	
1	90-00-3100-631			Food				121.92
						Total for Invoice Number 136618862:		121.92
						Total for Vendor McKee Foods Corporation:		1,529.28
MEDCSUP Medco Supply Co								
41388022		CHS	Posted	12/06/2011	1-120811	11/09/2011	CHS trainer supplies	
1	02-01-1000-683			CHS Athletic/Activity Other Supplie				60.06
						Total for Invoice Number 41388022:		60.06
						Total for Vendor Medco Supply Co:		60.06
MICHCATH Cathy Michael								
11/18/11		NES	Posted	12/06/2011	3-120065	11/18/2011	PBIS supplies	
1	02-03-1050-619			PBIS Bldg Supplies & Activities				39.53
						Total for Invoice Number 11/18/11:		39.53

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							Total for Vendor Cathy Michael:	39.53
MIDWPASS	Midwest Region PASS Center							
112211A		AHS	Posted	12/06/2011	0-121337	12/01/2011	PASS Classes	
1	55-00-2240-683			Pass Material & Supplies				700.00
2	39-00-1000-300			Purchased Professional & Tech Servi				70.00
							Total for Invoice Number 112211A:	770.00
							Total for Vendor Midwest Region PASS Center:	770.00
MIDWSING	Midwest Single Source Inc							
614757-1		PES	Posted	12/06/2011	37-120102	10/27/2011	index cards,pocket folders,ma	
1	02-37-2400-619			Office Supplies				43.90
							Total for Invoice Number 614757-1:	43.90
618560-0		PES	Posted	12/06/2011	37-120119	11/22/2011	batteries,clasp envelopes,bin	
1	02-37-2400-619			Office Supplies				381.42
2	02-37-1600-619			Prairie Instructional Supplies				27.99
							Total for Invoice Number 618560-0:	409.41
618560-1		PES	Posted	12/06/2011	37-120119	11/22/2011	batteries,clasp envelopes,bin	
1	02-37-2400-619			Office Supplies				49.31
							Total for Invoice Number 618560-1:	49.31
619271-0		PES	Posted	12/06/2011	37-120124	12/05/2011	Laminate Film	
1	02-37-2400-619			Office Supplies				194.30
							Total for Invoice Number 619271-0:	194.30
							Total for Vendor Midwest Single Source Inc:	696.92
MISTBARB	Barbara Mistelske							
11/15-18-11		Adm	Posted	12/06/2011	0-121275	11/29/2011	Literacy 1st Travel reimburse	
1	23-00-2216-580			Travel Expense				259.26
							Total for Invoice Number 11/15-18-11:	259.26
							Total for Vendor Barbara Mistelske:	259.26
MITCMIKE	Mike Mitchener							
11/18/11		NES	Posted	12/06/2011	3-120066	11/18/2011	Stylus for Tablet	
1	02-03-1600-619			Nelson Instructional Supplies				16.99
							Total for Invoice Number 11/18/11:	16.99
							Total for Vendor Mike Mitchener:	16.99
MUCKINC	Muckenthaler Inc							
089978A		Adm	Posted	12/08/2011	0-121378	12/07/2011	Food service-equipment	
1	90-00-3100-700			Equipment				98.00
							Total for Invoice Number 089978A:	98.00
089978B		Adm	Posted	12/08/2011	0-121378	12/07/2011	Food service-equipment	
1	90-00-3100-700			Equipment				10.00
							Total for Invoice Number 089978B:	10.00
091985		Adm	Posted	12/08/2011	0-121378	12/07/2011	Food service-equipment	
1	90-00-3100-700			Equipment				32.00
							Total for Invoice Number 091985:	32.00

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							Total for Vendor Muckenthaler Inc:	140.00
NATIYOUT	National Center for Youth Issues							
10087314		RCE	Posted	12/07/2011	9-120055	10/10/2011	The ADHD Workbook	
1	02-09-2100-619			Ruth Clark Counseling Supplies				53.85
							Total for Invoice Number 10087314:	53.85
							Total for Vendor National Center for Youth Issues:	53.85
NCSPEAR1	NCS Pearson Inc							
8429653		Adm	Posted	12/06/2011	0-121247	11/18/2011	Technology - PowerSchool	
1	03-00-1000-736			Technology Equipment				23,400.00
							Total for Invoice Number 8429653:	23,400.00
							Total for Vendor NCS Pearson Inc:	23,400.00
NEFFCOMP	Neff Company							
001957406		CHS	Posted	12/06/2011	1-120789	11/08/2011	CHS Letters and medals	
1	55-01-2200-683			CHS Sports Materials & Supplies				742.02
							Total for Invoice Number 001957406:	742.02
							Total for Vendor Neff Company:	742.02
NICKTERR	Terry Nicklaus							
12/1/11		Adm	Posted	12/06/2011	0-121320	12/01/2011	Oct 2011 milage	
1	70-01-1007-581			State Mileage/Reimbursement				35.70
							Total for Invoice Number 12/1/11:	35.70
							Total for Vendor Terry Nicklaus:	35.70
NOAHDON	Noahs Donut & Coffee Shop							
105811		RES	Posted	12/06/2011	4-120062	11/29/2011	donuts (donuts with dad progr	
1	02-04-2401-619			Rex Lifetouch Rebate				220.00
							Total for Invoice Number 105811:	220.00
							Total for Vendor Noahs Donut & Coffee Shop:	220.00
OFFIDEPO	Office Depot							
1406919344		Adm	Posted	12/07/2011	0-121141	11/07/2011	paper, notepads, staples, sup	
1	02-00-2305-619			Administrative Supply				7.59
2	02-00-2211-619			Office Supplies				94.74
							Total for Invoice Number 1406919344:	102.33
1407697386		OES	Posted	12/07/2011	6-120074	11/09/2011	folders, tape binder clips	
1	02-06-2400-619			Oatville Office Supplies				380.36
							Total for Invoice Number 1407697386:	380.36
1409375452		ECC	Posted	12/07/2011	7-120045	12/01/2011	Desk pad for work of day	
1	55-07-2200-683			ECC Material & Supplies				10.99
							Total for Invoice Number 1409375452:	10.99
1412181168		Adm	Posted	12/07/2011	0-121321	12/01/2011	Technology - Label maker for	
1	03-00-1000-736			Technology Equipment				39.48
							Total for Invoice Number 1412181168:	39.48
585536168001		HWMS	Posted	12/07/2011	21-120099	11/02/2011	2 - Monitor Stand	
1	02-21-2400-619			HWMS Office Supplies				59.90

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							Total for Invoice Number 585536168001:	59.90
							Total for Vendor Office Depot:	593.06
PATTMARI Marie K. Patterson PhD								
12/1/11		Adm	Posted	12/06/2011	0-121322	12/01/2011	meals for KASP	
1	70-02-2140-610			Consumable Supplies				32.01
							Total for Invoice Number 12/1/11:	32.01
							Total for Vendor Marie K. Patterson PhD:	32.01
PEARASSE Pearson Assessments								
41-0850527		Adm	Posted	12/06/2011	0-121020	10/24/2011	testing protocols and test ki	
1	70-02-2152-610			Consumable Supplies				186.37
2	70-02-2140-610			Consumable Supplies				215.37
							Total for Invoice Number 41-0850527:	401.74
41-0850527A		Adm	Posted	12/06/2011	0-121194	11/09/2011	psych test kits & protocols	
1	70-02-2140-610			Consumable Supplies				846.30
							Total for Invoice Number 41-0850527A:	846.30
							Total for Vendor Pearson Assessments:	1,248.04
PERMBOU Perma-Bound Books								
1452329-00		NES	Posted	12/06/2011	3-120067	12/01/2011	Books for Library	
1	02-03-2200-641			Books				1,295.42
							Total for Invoice Number 1452329-00:	1,295.42
1452330-00		NES	Posted	12/06/2011	3-120068	12/01/2011	Books for Library	
1	02-03-2200-641			Books				216.24
							Total for Invoice Number 1452330-00:	216.24
1453787-00		HWMS	Posted	12/06/2011	21-120100	11/02/2011	The House of Dies Drear	
1	02-21-1600-605			HWMS Language Arts				161.40
							Total for Invoice Number 1453787-00:	161.40
							Total for Vendor Perma-Bound Books:	1,673.06
PIONMATE Pioneer Materials Inc								
1435343-00		MT	Posted	12/06/2011	8-120620	11/22/2011	ceiling tile, lag screws	
1	02-03-2600-619			Nelson Bldg/Systems				274.00
							Total for Invoice Number 1435343-00:	274.00
							Total for Vendor Pioneer Materials Inc:	274.00
POORAUT Poorman's Auto Supply Inc.								
546926		MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615			Repair Parts				4.16
							Total for Invoice Number 546926:	4.16
546929		MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615			Repair Parts				7.25
							Total for Invoice Number 546929:	7.25
546976		MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615			Repair Parts				10.32

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					Total for Invoice Number 546976:		10.32
546977	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				17.80
					Total for Invoice Number 546977:		17.80
547060	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				6.78
					Total for Invoice Number 547060:		6.78
547220	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
2	02-00-2730-618		Garage Supplies				89.60
					Total for Invoice Number 547220:		89.60
547340	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				2.99
					Total for Invoice Number 547340:		2.99
547431	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
2	02-00-2730-618		Garage Supplies				101.40
					Total for Invoice Number 547431:		101.40
547454	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				56.42
					Total for Invoice Number 547454:		56.42
547455	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				15.49
					Total for Invoice Number 547455:		15.49
547623	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				14.18
					Total for Invoice Number 547623:		14.18
547669	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				4.16
					Total for Invoice Number 547669:		4.16
547670	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				6.24
					Total for Invoice Number 547670:		6.24
547698	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				4.63
					Total for Invoice Number 547698:		4.63
547797	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				3.72
					Total for Invoice Number 547797:		3.72
547839	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
3	02-00-2730-612		Lubricants & Additives				137.88
					Total for Invoice Number 547839:		137.88
547864	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	
1	02-00-2730-615		Repair Parts				14.86

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						Total for Invoice Number 547864:				14.86
547878	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	3	02-00-2730-612	Lubricants & Additives	12.99
						Total for Invoice Number 547878:				12.99
547883	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	1	02-00-2730-615	Repair Parts	3.72
						Total for Invoice Number 547883:				3.72
547923	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	1	02-00-2730-615	Repair Parts	115.80
						Total for Invoice Number 547923:				115.80
547930	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	1	02-00-2730-615	Repair Parts	91.67
						Total for Invoice Number 547930:				91.67
548080	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	1	02-00-2730-615	Repair Parts	10.60
						Total for Invoice Number 548080:				10.60
548085	MT	Posted	12/07/2011	8-120679	12/07/2011	brake parts,seals,lube,filter	1	02-00-2730-615	Repair Parts	33.71
						Total for Invoice Number 548085:				33.71
						Total for Vendor Poorman's Auto Supply Inc.:				766.37
POWELIND Linda Powers, Ed.D.										
12/1/11	Adm	Posted	12/07/2011	0-121323	12/01/2011	Literacy 1st Consult Travel r	1	23-00-2216-580	Travel Expense	155.52
						Total for Invoice Number 12/1/11:				155.52
						Total for Vendor Linda Powers, Ed.D.:				155.52
PRAIPART PrairieLand Partners										
498977	MT	Posted	12/06/2011	8-120591	11/14/2011	Anti-freeze	1	02-00-2730-612	Lubricants & Additives	165.48
						Total for Invoice Number 498977:				165.48
501437	MT	Posted	12/06/2011	8-120604	11/18/2011	cutting edge for snow bucket	1	02-00-2629-438	Maint/Operation Equipment Repair	258.00
						Total for Invoice Number 501437:				258.00
						Total for Vendor PrairieLand Partners:				423.48
PRESWAS Pressure Washer Sales & Service,										
23542	MT	Posted	12/06/2011	8-120592	11/14/2011	flo-thru brushes, lumathread	1	02-00-2730-618	Garage Supplies	54.40
						Total for Invoice Number 23542:				54.40
						Total for Vendor Pressure Washer Sales & Service, LLC:				54.40
PRINSOUR The Print Source, Inc.										
2153781-IN	CHS	Posted	12/06/2011	1-120825	11/18/2011	passes to sent students to cl	1	02-01-1600-619	CHS General Instructional	282.49

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							Total for Invoice Number 2153781-IN:	282.49
							Total for Vendor The Print Source, Inc.:	282.49
PROED	Pro-ed							
2031379		Adm	Posted	12/06/2011	0-121196	11/09/2011	Spelling and Reading books	
1	70-01-1007-640				Book & Periodicals			148.50
							Total for Invoice Number 2031379:	148.50
							Total for Vendor Pro-ed:	148.50
PROFIMAG	Professional Image Center							
17294		AHS	Posted	12/06/2011	0-121270	11/22/2011	student of the month plates a	
1	13-08-1050-580				PBIS Staff Development			76.25
							Total for Invoice Number 17294:	76.25
17328		AHS	Posted	12/06/2011	0-121338	12/01/2011	student of the month engravin	
1	13-08-2400-619				Alt HS Office Supplies			33.17
							Total for Invoice Number 17328:	33.17
							Total for Vendor Professional Image Center:	109.42
QQESASSE	Qqest Asset Management Services							
316554-1272012		MT	Posted	12/07/2011	8-120680	12/07/2011	Manager Plus Software for bus	
1	02-00-2710-800				Other Operations Expense			389.00
							Total for Invoice Number 316554-1272012:	389.00
							Total for Vendor Qqest Asset Management Services:	389.00
QUILCORP	Quill Corporation							
7825381		AHS	Posted	12/06/2011	0-121118	11/02/2011	office supplies and a few cla	
1	13-08-2400-619				Alt HS Office Supplies			133.87
2	13-08-1000-619				Alt HS Instructional Supplies			34.70
							Total for Invoice Number 7825381:	168.57
7825566		HWMS	Posted	12/06/2011	21-120101	11/02/2011	Office Supplies	
1	02-21-2400-619				HWMS Office Supplies			78.18
							Total for Invoice Number 7825566:	78.18
7902639		AHS	Posted	12/06/2011	0-121118	11/02/2011	office supplies and a few cla	
1	13-08-2400-619				Alt HS Office Supplies			163.00
							Total for Invoice Number 7902639:	163.00
8282428		CHS	Posted	12/06/2011	1-120826	11/18/2011	Department Supplies	
1	34-01-1000-610				Consumable Supplies			958.28
							Total for Invoice Number 8282428:	958.28
							Total for Vendor Quill Corporation:	1,368.03
REALGOO	Really Good Stuff Inc							
3748005		ECC	Posted	12/06/2011	7-120030	10/06/2011	storage rack, totes and magne	
1	55-07-2200-683				ECC Material & Supplies			25.98
							Total for Invoice Number 3748005:	25.98
							Total for Vendor Really Good Stuff Inc:	25.98
REIDALISS	Alissa Reid							

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12/7/11		NES	Posted	12/07/2011	3-120069	12/07/2011	October and November 2011	
1	70-02-2153-581			State Mileage Reimbursement				154.02
						Total for Invoice Number 12/7/11:		154.02
						Total for Vendor Alissa Reid:		154.02
RICEUNIV	Rice University							
9316		CHS	Posted	12/06/2011	1-120802	11/09/2011	IB Workshop registrations	
1	26-00-2200-583			IB Registration & Travel Expense				2,175.00
						Total for Invoice Number 9316:		2,175.00
9328		CHS	Posted	12/06/2011	1-120827	11/18/2011	IB DP Spring registration-Bry	
1	26-00-2200-583			IB Registration & Travel Expense				725.00
						Total for Invoice Number 9328:		725.00
						Total for Vendor Rice University:		2,900.00
RIVECIT2	River City Mechanical, Inc.							
112497		MT	Posted	12/06/2011	8-120629	11/29/2011	repair walk-in cooler @ hwms	
1	02-21-2600-470			HWMS Contracted Repairs				171.75
						Total for Invoice Number 112497:		171.75
112577		MT	Posted	12/07/2011	8-120681	12/07/2011	repaired walk-in freezer	
1	02-06-2600-470			Oatville Contracted Repairs				194.80
						Total for Invoice Number 112577:		194.80
						Total for Vendor River City Mechanical, Inc.:		366.55
ROTOROO	Roto-Rooter Plumbers							
K-199-11		MT	Posted	12/06/2011	8-120621	11/22/2011	cleaned sewer line	
1	02-06-2600-470			Oatville Contracted Repairs				374.75
						Total for Invoice Number K-199-11:		374.75
K-523-11		MT	Posted	12/07/2011	8-120682	12/07/2011	cleaned 100` line clogged	
1	02-02-2600-470			HMS Contracted Repairs				238.50
						Total for Invoice Number K-523-11:		238.50
						Total for Vendor Roto-Rooter Plumbers:		613.25
SCHO1	Scholastic Classroom Magazines							
m4641879		ECC	Posted	12/06/2011	7-120038	11/08/2011	magazine subscription	
1	57-00-2101-619			Consumable Supplies				116.82
						Total for Invoice Number m4641879:		116.82
m4689390		RCE	Posted	12/06/2011	9-120044	09/26/2011	Magazines For Classrooms	
1	02-09-1600-619			Ruth Clark Inst Supplies				98.80
						Total for Invoice Number m4689390:		98.80
						Total for Vendor Scholastic Classroom Magazines:		215.62
SCHOKIM	Kim Schoenfeld							
12/7/11		ECC	Posted	12/07/2011	7-120052	12/07/2011	Mileage to and from home visi	
1	57-00-2101-500			Consultant/Travel Expense				163.20
						Total for Invoice Number 12/7/11:		163.20
						Total for Vendor Kim Schoenfeld:		163.20

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SCHOSPE School Specialty Inc.

208107336493		RES	Posted	12/06/2011	4-120053	10/31/2011	Horse Shoe Tables	
1	16-04-1000-739			Rex Site Level Capital Outlay				1,095.40
						Total for Invoice Number 208107336493:		1,095.40
208107347500		RCE	Posted	12/06/2011	9-120076	11/04/2011	items for art projects and su	
1	02-09-1600-619			Ruth Clark Inst Supplies				74.47
						Total for Invoice Number 208107347500:		74.47
208107380716		RCE	Posted	12/06/2011	9-120082	11/14/2011	Supllies for the office and c	
1	02-09-1600-619			Ruth Clark Inst Supplies				87.24
						Total for Invoice Number 208107380716:		87.24
208107390654		RES	Posted	12/06/2011	4-120055	11/07/2011	Learning Centers	
1	16-04-1000-739			Rex Site Level Capital Outlay				343.17
						Total for Invoice Number 208107390654:		343.17
308101156609		HMS	Posted	12/06/2011	2-120135	11/18/2011	EXPO markers, tape, Calendar	
1	02-02-1600-607			HMS Math				46.16
2	02-02-2400-619			HMS Office Supplies				169.98
						Total for Invoice Number 308101156609:		216.14
						Total for Vendor School Specialty Inc.:		1,816.42

SDE SDE

12/6/11		Adm	Posted	12/06/2011	0-121327	12/01/2011	Workshop-Dec 6-Wichita-MF	
1	70-02-2152-588			Staff Travel/Per Diem				199.00
						Total for Invoice Number 12/6/11:		199.00
						Total for Vendor SDE:		199.00

SEDGWI03 Sedgwick County Treasurer

DECEMBER		Adm	Posted	12/07/2011	0-121383	12/07/2011	real estate taxes	
1	03-00-0111-020			Tax In Process				37,015.53
						Total for Invoice Number DECEMBER:		37,015.53
December		Adm	Posted	12/06/2011	0-121277	11/29/2011	Personal property tax full pa	
1	03-00-0111-020			Tax In Process				1,026.95
						Total for Invoice Number December:		1,026.95
						Total for Vendor Sedgwick County Treasurer:		38,042.48

SENSMUSI Senseney Music

2499946		HMS	Posted	12/06/2011	2-120122	10/31/2011	Choir Music	
1	55-02-2203-683			HMS Vocal Music				12.60
						Total for Invoice Number 2499946:		12.60
2501269		HMS	Posted	12/06/2011	2-120122	10/31/2011	Choir Music	
1	55-02-2203-683			HMS Vocal Music				13.65
						Total for Invoice Number 2501269:		13.65
2504081		CHS	Posted	12/06/2011	1-120867	12/05/2011	Music	
1	02-01-1600-682			CHS Band				3.00
						Total for Invoice Number 2504081:		3.00
2504352		CHS	Posted	12/06/2011	1-120867	12/05/2011	Music	

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	1	02-01-1600-682			CHS Band			12.00
							Total for Invoice Number 2504352:	12.00
							Total for Vendor Senseney Music:	41.25
SHELAMY	Amy Sheler							
12/7/11		ECC	Posted	12/07/2011	7-120053	12/07/2011	Quarterly mileage to pick up	
	1	57-00-2101-500			Consultant/Travel Expense			13.26
							Total for Invoice Number 12/7/11:	13.26
							Total for Vendor Amy Sheler:	13.26
SHERWILL	The Sherwin-Williams Co							
2596-6		MT	On Hol	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
SIGNLANG	Sign Language Interpreting, INC							
7948		Adm	Posted	12/06/2011	0-121207	11/09/2011	Oct 2011 services	
	1	70-02-2190-324			Hearing Contracts			297.50
							Total for Invoice Number 7948:	297.50
							Total for Vendor Sign Language Interpreting, INC:	297.50
SIMOBECK	Becky Simons							
12/7/11		Adm	Posted	12/08/2011	0-121384	12/07/2011	Food service-mileage	
	1	90-00-3100-581			Travel Expense			64.26
							Total for Invoice Number 12/7/11:	64.26
							Total for Vendor Becky Simons:	64.26
SIMPGRIN	Simplex Grinnell LP							
40392743		MT	Posted	12/07/2011	8-120683	12/07/2011	ahs fire alarm equipment	
	1	02-00-2600-490			Maint Dept Contracted Expense			3,448.00
							Total for Invoice Number 40392743:	3,448.00
66887420		MT	Posted	12/06/2011	8-120630	11/29/2011	repaired and replaced speaker	
	1	02-09-2600-470			Ruth Clark Contracted Repairs			1,232.50
							Total for Invoice Number 66887420:	1,232.50
							Total for Vendor Simplex Grinnell LP:	4,680.50
SOCCER	SOCCER.COM							
54113189-1		PES	Posted	12/06/2011	37-120106	10/27/2011	Soccer goals for playground	
	1	16-37-1000-701			Prairie Inst Equipment			881.18
							Total for Invoice Number 54113189-1:	881.18
							Total for Vendor SOCCER.COM:	881.18
SOUTPAPE	Southwest Paper Company							
1-609976		MT	Posted	12/06/2011	8-120605	11/18/2011	roll towels, vinyl gloves, fl	
	1	02-06-2600-618			Oatville Custodial Supplies			412.99
							Total for Invoice Number 1-609976:	412.99
1-611402		MT	Posted	12/06/2011	8-120631	11/29/2011	liners, roll towels, vinyl gl	

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1	02-09-2600-618	Ruth Clark Custodial Supplies					568.04
						Total for Invoice Number 1-611402:	568.04
1-612068	MT	Posted	12/06/2011	8-120640	12/01/2011	mops, latex gloves	
1	02-09-2600-618	Ruth Clark Custodial Supplies					145.04
						Total for Invoice Number 1-612068:	145.04
1-612617	MT	Posted	12/06/2011	8-120641	12/01/2011	brown roll towels	
1	02-02-2600-618	HMS Custodial Supplies					914.25
						Total for Invoice Number 1-612617:	914.25
613516	MT	Posted	12/07/2011	8-120684	12/07/2011	detergent,bleach,presoak,line	
1	02-01-2600-618	CHS Custodial Supplies					238.15
2	02-37-2600-618	Prairie Custodial					611.57
						Total for Invoice Number 613516:	849.72
						Total for Vendor Southwest Paper Company:	2,890.04

SPANRENA Renae Spangler

10/27/11	CHS	Posted	12/01/2011	1-120774	10/27/2011	Student Leadership/Classroom	
1	34-06-1000-610	Consumable Supplies					375.29
						Total for Invoice Number 10/27/11:	375.29
						Total for Vendor Renae Spangler:	375.29

SPORDAIL Sports Daily, Inc.

OCT 2011	Adm	Posted	12/06/2011	0-121264	11/18/2011	Headline Spnsrshp 9/30, 10/7,	
1	02-00-2321-890	Special Projects Expense					500.00
						Total for Invoice Number OCT 2011:	500.00
						Total for Vendor Sports Daily, Inc.:	500.00

SSISPRIN SSI Sprinkler System Inc.

83890	MT	Posted	12/07/2011	8-120685	12/07/2011	football field winteriztion i	
1	02-00-2600-490	Maint Dept Contracted Expense					65.00
						Total for Invoice Number 83890:	65.00
						Total for Vendor SSI Sprinkler System Inc.:	65.00

STAFDEVE Staff Development for Educators

REG1243891	RCE	Posted	12/07/2011	9-120077	11/07/2011	registration to seminar prese	
1	02-09-1601-619	Ruth Clark Teacher Supplies					100.00
2	02-09-1500-580	Ruth Clark Staff Travel					99.00
						Total for Invoice Number REG1243891:	199.00
						Total for Vendor Staff Development for Educators:	199.00

STARELEC Star Electric Supply Inc.

102730	MT	Posted	12/06/2011	8-120632	11/29/2011	chs-lampholder cover,springla	
2	02-00-2628-611	Electrical Supplies					328.80
						Total for Invoice Number 102730:	328.80
10311309	MT	Posted	12/06/2011	8-120593	11/14/2011	ballasts, lamps, super 5-ps-k	
1	02-05-2600-619	Freeman Bldg/Systems					64.72
2	02-03-2600-619	Nelson Bldg/Systems					64.72
3	02-04-2600-619	Rex Bldg/Systems					64.72

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					Total for Invoice Number 10311309:		194.16
10311310	MT	Posted	12/06/2011	8-120593	11/14/2011	ballasts, lamps, super 5-ps-k	
4	02-37-2600-619		Prairie Bldg/Systems				75.60
					Total for Invoice Number 10311310:		75.60
10311324	MT	Posted	12/06/2011	8-120593	11/14/2011	ballasts, lamps, super 5-ps-k	
5	02-00-2628-611		Electrical Supplies				334.50
					Total for Invoice Number 10311324:		334.50
10311421	MT	Posted	12/06/2011	8-120593	11/14/2011	ballasts, lamps, super 5-ps-k	
6	02-00-2730-615		Repair Parts				23.82
					Total for Invoice Number 10311421:		23.82
10311616	MT	Posted	12/06/2011	8-120622	11/22/2011	lamps,stadium lights,recep co	
1	02-00-2600-619		Service Ctr Building/Systems				21.00
					Total for Invoice Number 10311616:		21.00
10311787	MT	Posted	12/06/2011	8-120622	11/22/2011	lamps,stadium lights,recep co	
1	02-00-2600-619		Service Ctr Building/Systems				191.54
					Total for Invoice Number 10311787:		191.54
10312223	MT	Posted	12/06/2011	8-120622	11/22/2011	lamps,stadium lights,recep co	
2	02-00-2628-611		Electrical Supplies				480.25
					Total for Invoice Number 10312223:		480.25
10312731	MT	Posted	12/06/2011	8-120632	11/29/2011	chs-lampholder cover,springla	
2	02-00-2628-611		Electrical Supplies				306.48
					Total for Invoice Number 10312731:		306.48
10312733	MT	Posted	12/06/2011	8-120632	11/29/2011	chs-lampholder cover,springla	
1	02-01-2600-619		CHS Bldg/Systems				2.85
					Total for Invoice Number 10312733:		2.85
10313087	MT	Posted	12/06/2011	8-120642	12/01/2011	lamps,wire,fan,conduit,fixtur	
2	02-02-2600-619		HMS Bldg/Systems				14.31
					Total for Invoice Number 10313087:		14.31
10313088	MT	Posted	12/06/2011	8-120642	12/01/2011	lamps,wire,fan,conduit,fixtur	
3	02-00-2628-611		Electrical Supplies				52.00
					Total for Invoice Number 10313088:		52.00
10313089	MT	Posted	12/06/2011	8-120642	12/01/2011	lamps,wire,fan,conduit,fixtur	
1	02-01-2600-619		CHS Bldg/Systems				297.84
					Total for Invoice Number 10313089:		297.84
10313090	MT	Posted	12/06/2011	8-120642	12/01/2011	lamps,wire,fan,conduit,fixtur	
1	02-01-2600-619		CHS Bldg/Systems				33.10
					Total for Invoice Number 10313090:		33.10
I0313358	MT	Posted	12/07/2011	8-120687	12/07/2011	lighted male plugs (stock)	
1	02-00-2628-611		Electrical Supplies				125.80
					Total for Invoice Number I0313358:		125.80
I0314099	MT	Posted	12/07/2011	8-120688	12/07/2011	conduit and connectors for th	
1	02-06-2600-619		Oatville Bldg/Systems				84.79

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						Total for Invoice Number I0314099:		84.79
I0314100		MT	Posted	12/07/2011	8-120688	12/07/2011	conduit and connectors for th	
1	02-06-2600-619			Oatville Bldg/Systems				14.40
						Total for Invoice Number I0314100:		14.40
I10310767		MT	Posted	12/07/2011	8-120686	12/07/2011	lamps, flood fixture	
1	02-00-2628-611			Electrical Supplies				73.32
2	02-00-2600-619			Service Ctr Building/Systems				186.00
						Total for Invoice Number I10310767:		259.32
I10310964		MT	Posted	12/07/2011	8-120686	12/07/2011	lamps, flood fixture	
1	02-00-2628-611			Electrical Supplies				680.70
						Total for Invoice Number I10310964:		680.70
						Total for Vendor Star Electric Supply Inc.:		3,521.26
STARMUSI Jim Starkey Music Center Inc								
0033724		HMS	Posted	12/06/2011	2-120047	08/25/2011	Band books and percussion	
1	55-02-2201-683			HMS Band				144.90
						Total for Invoice Number 0033724:		144.90
0033725		CHS	Posted	12/06/2011	1-120544	07/01/2011	band music	
1	02-01-1600-682			CHS Band				450.00
						Total for Invoice Number 0033725:		450.00
0034091		HMS	Posted	12/06/2011	2-120047	08/25/2011	Band books and percussion	
1	55-02-2201-683			HMS Band				32.50
						Total for Invoice Number 0034091:		32.50
0034092		HMS	Posted	12/06/2011	2-120046	08/25/2011	Repair band instruments	
1	02-02-2640-491			HMS Band Equipment Repair				845.00
						Total for Invoice Number 0034092:		845.00
						Total for Vendor Jim Starkey Music Center Inc:		1,472.40
STATINDU State Industrial Products								
95380898		MT	Posted	12/06/2011	8-120623	11/22/2011	D-stroy	
1	02-00-2628-612			Plumbing Supplies				1,114.44
						Total for Invoice Number 95380898:		1,114.44
						Total for Vendor State Industrial Products:		1,114.44
STITROXA Roxana Stitt								
11/29/11		CHS	Posted	12/06/2011	1-120831	11/29/2011	Play paint and supplies / mem	
1	02-01-1000-684			CHS Athletic Drama				117.41
2	02-01-1600-694			CHS Communications				73.97
						Total for Invoice Number 11/29/11:		191.38
						Total for Vendor Roxana Stitt:		191.38
SUPECOM Superior Computer Supply								
216951-0		Adm	Posted	12/06/2011	0-121226	11/14/2011	Technology - Printer supplies	
1	02-00-2500-619			DP Dept Supplies				3,015.05
						Total for Invoice Number 216951-0:		3,015.05
218312-0		Adm	Posted	12/07/2011	0-121360	12/05/2011	Technology - Printer Supplies	

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	1	03-00-1000-736			Technology Equipment			255.98
							Total for Invoice Number 218312-0:	255.98
							Total for Vendor Superior Computer Supply:	3,271.03
SWINHEAT Heather Swinger								
11/9/1		CHS	Posted	12/06/2011	1-120803	11/09/2011	supplies for glass class	
	1	02-01-2200-619			Supplies			24.71
							Total for Invoice Number 11/9/1:	24.71
							Total for Vendor Heather Swinger:	24.71
TALEASSE Talent Assessment, Inc.								
9576		Adm	Posted	12/06/2011	0-121227	11/14/2011	Money Manger with Daily	
	1	70-01-1003-610			Consumable Supplies			636.12
							Total for Invoice Number 9576:	636.12
							Total for Vendor Talent Assessment, Inc.:	636.12
TAPOFKAN Tap Of Kansas Inc.								
361707		MT	Posted	12/07/2011	8-120689	12/07/2011	faucet rep parts, Nelson-100	
	1	02-05-2600-619			Freeman Bldg/Systems			113.37
							Total for Invoice Number 361707:	113.37
361713		MT	Posted	12/07/2011	8-120689	12/07/2011	faucet rep parts, Nelson-100	
	2	02-03-2600-619			Nelson Bldg/Systems			3,475.00
							Total for Invoice Number 361713:	3,475.00
							Total for Vendor Tap Of Kansas Inc.:	3,588.37
TAYLSTEP Stephanie Taylor								
12/7/11		ECC	Posted	12/07/2011	7-120054	12/07/2011	Mileage to and from home visi	
	1	57-00-2101-500			Consultant/Travel Expense			145.86
							Total for Invoice Number 12/7/11:	145.86
							Total for Vendor Stephanie Taylor:	145.86
TEACHDIS Teacher's Discount								
208107359519		PES	Posted	12/06/2011	37-120113	11/07/2011	Mobile Leveled Library for cl	
	1	16-37-1000-739			Prairie Site Level			868.57
							Total for Invoice Number 208107359519:	868.57
							Total for Vendor Teacher's Discount:	868.57
THEASERV Theatrical Services Inc								
318935		CHS	Posted	12/06/2011	1-120832	11/29/2011	Catwalk lamps and batten ligh	
	1	16-01-1000-739			CHS Site Level Capital Outlay			288.96
	2	02-01-1000-684			CHS Athletic Drama			21.35
							Total for Invoice Number 318935:	310.31
							Total for Vendor Theatrical Services Inc:	310.31
THRER Three R Mechanical, Inc.								
61037		MT	Posted	12/06/2011	8-120594	11/14/2011	art room-replaced belt & rewi	
	1	02-01-2600-470			CHS Contracted Repairs			176.36
							Total for Invoice Number 61037:	176.36

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									Total for Vendor Three R Mechanical, Inc.:	176.36
TIMBPROD Timber Products Inc										
159046I	CHS	Posted	12/06/2011	1-120804	11/09/2011	SHOP SUPPLIES FOR				
							1	55-01-2200-660	CHS Wood Shop Material & Supplies	1,917.74
							2	55-01-2200-699	CHS General Tech Materials & Suppli	532.76
									Total for Invoice Number 159046I:	2,450.50
159588	CHS	Posted	12/06/2011	1-120853	12/01/2011	SHOP SUPPLIES FOR				
							1	55-01-2200-660	CHS Wood Shop Material & Supplies	465.32
									Total for Invoice Number 159588:	465.32
159945	CHS	Posted	12/06/2011	1-120854	12/01/2011	SHOP SUPPLIES FOR				
							1	55-01-2200-660	CHS Wood Shop Material & Supplies	658.35
									Total for Invoice Number 159945:	658.35
									Total for Vendor Timber Products Inc:	3,574.17
TIRECENT Tire Centers, LLC										
7000099645	MT	Posted	12/07/2011	8-120690	12/07/2011	vehicle tires				
							1	02-00-2730-616	Tires and Tubes	1,388.44
									Total for Invoice Number 7000099645:	1,388.44
									Total for Vendor Tire Centers, LLC:	1,388.44
TMHCSERV TMHC Services, Inc.										
158048	MT	Posted	12/07/2011	8-120691	12/07/2011	drug testing				
							1	02-00-2710-800	Other Operations Expense	621.25
									Total for Invoice Number 158048:	621.25
									Total for Vendor TMHC Services, Inc.:	621.25
TRUDS Trudo S Automotive										
7474	MT	Posted	12/06/2011	8-120643	12/01/2011	#732 - replaced and repaired				
							1	02-00-2730-490	Contracted Bus Repairs	315.00
									Total for Invoice Number 7474:	315.00
7517	MT	Posted	12/07/2011	8-120692	12/07/2011	#223 - replaced pressure powe				
							1	02-00-2730-490	Contracted Bus Repairs	199.39
									Total for Invoice Number 7517:	199.39
									Total for Vendor Trudo S Automotive:	514.39
TUCKJAME James Tucker										
11/18/11	MT	Posted	12/06/2011	8-120606	11/18/2011	security mileage				
							1	02-00-2660-121	Security-Weekends	65.28
									Total for Invoice Number 11/18/11:	65.28
12/1/11	MT	Posted	12/06/2011	8-120644	12/01/2011	monthly security mileage				
							1	02-00-2660-121	Security-Weekends	97.92
									Total for Invoice Number 12/1/11:	97.92
									Total for Vendor James Tucker:	163.20
UNCTEAC2 UNC - Division of TEACCH										
107-025	Adm	Posted	12/07/2011	0-121385	12/07/2011	Inservice expenses-Nov 10-11				
							1	70-01-1010-619	Consumable Supplies	337.37

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							Total for Invoice Number 107-025:	337.37
							Total for Vendor UNC - Division of TEACCH:	337.37
UNITSCHO Unity School Bus Parts								
0285305		MT	Posted	12/06/2011	8-120624	11/22/2011	bus safety fan bases, lap cla	
1	02-00-2730-615			Repair Parts				257.28
							Total for Invoice Number 0285305:	257.28
0285347		MT	Posted	12/06/2011	8-120624	11/22/2011	bus safety fan bases, lap cla	
1	02-00-2730-615			Repair Parts				195.75
							Total for Invoice Number 0285347:	195.75
0285426		MT	Posted	12/06/2011	8-120624	11/22/2011	bus safety fan bases, lap cla	
1	02-00-2730-615			Repair Parts				186.20
							Total for Invoice Number 0285426:	186.20
0286193		MT	Posted	12/07/2011	8-120693	12/07/2011	90 degree berg. pumps	
1	02-00-2730-615			Repair Parts				192.63
							Total for Invoice Number 0286193:	192.63
							Total for Vendor Unity School Bus Parts:	831.86
USD259A USD 259								
18294A		Adm	Posted	12/07/2011	0-121386	12/07/2011	Dec 2011 services-Levy	
1	70-02-2190-324			Hearing Contracts				7,532.60
							Total for Invoice Number 18294A:	7,532.60
							Total for Vendor USD 259:	7,532.60
USFOOD2 US Foodservice								
3031288		Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631			Food				2,748.60
2	90-00-3100-639			Non Food				395.62
3	90-00-3100-618			Cleaning & Chemical Supplies				32.07
							Total for Invoice Number 3031288:	3,176.29
3031289		Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631			Food				1,303.93
2	90-00-3100-639			Non Food				188.63
							Total for Invoice Number 3031289:	1,492.56
3031290		Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631			Food				817.12
2	90-00-3100-639			Non Food				85.23
							Total for Invoice Number 3031290:	902.35
3031291		Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631			Food				2,121.93
2	90-00-3100-639			Non Food				146.36
							Total for Invoice Number 3031291:	2,268.29
3031292		Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
2	90-00-3100-639			Non Food				16.60
							Total for Invoice Number 3031292:	16.60

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
3031293	Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631		Food				1,888.26
2	90-00-3100-639		Non Food				110.48
					Total for Invoice Number 3031293:		1,998.74
3031294	Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631		Food				2,052.00
2	90-00-3100-639		Non Food				140.66
					Total for Invoice Number 3031294:		2,192.66
3031295	Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631		Food				1,136.88
2	90-00-3100-639		Non Food				127.00
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07
					Total for Invoice Number 3031295:		1,295.95
3031296	Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631		Food				5,334.70
2	90-00-3100-639		Non Food				381.33
					Total for Invoice Number 3031296:		5,716.03
3031297	Adm	Posted	12/06/2011	0-121228	11/14/2011	Food service	
1	90-00-3100-631		Food				2,345.56
2	90-00-3100-639		Non Food				225.26
					Total for Invoice Number 3031297:		2,570.82
3158887	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				1,381.71
2	90-00-3100-639		Non Food				86.75
					Total for Invoice Number 3158887:		1,468.46
3158888	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				996.65
2	90-00-3100-639		Non Food				118.29
					Total for Invoice Number 3158888:		1,114.94
3158889	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				809.24
2	90-00-3100-639		Non Food				21.38
					Total for Invoice Number 3158889:		830.62
3158890	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				1,684.99
2	90-00-3100-639		Non Food				355.20
					Total for Invoice Number 3158890:		2,040.19
3158891	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				1,480.74
2	90-00-3100-639		Non Food				192.46
					Total for Invoice Number 3158891:		1,673.20
3158892	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				7,997.86
2	90-00-3100-639		Non Food				611.12

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					Total for Invoice Number 3158892:		8,608.98
3158893	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				4,448.51
2	90-00-3100-639		Non Food				326.95
					Total for Invoice Number 3158893:		4,775.46
3158894	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				1,795.97
2	90-00-3100-639		Non Food				153.11
					Total for Invoice Number 3158894:		1,949.08
3158895	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				2,213.82
2	90-00-3100-639		Non Food				113.64
					Total for Invoice Number 3158895:		2,327.46
3227295	PES	Posted	12/07/2011	37-120127	12/05/2011	Items for Thanksgiving lunch	
1	02-37-2401-619		Prairie Lifetouch Rebate				451.66
					Total for Invoice Number 3227295:		451.66
3260361	PES	Posted	12/07/2011	37-120127	12/05/2011	Items for Thanksgiving lunch	
1	02-37-2401-619		Prairie Lifetouch Rebate				500.23
					Total for Invoice Number 3260361:		500.23
3292664	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				4,544.70
2	90-00-3100-639		Non Food				491.75
					Total for Invoice Number 3292664:		5,036.45
3391562	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				2,311.62
2	90-00-3100-639		Non Food				164.39
					Total for Invoice Number 3391562:		2,476.01
3391563	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				3,304.41
2	90-00-3100-639		Non Food				140.66
					Total for Invoice Number 3391563:		3,445.07
3391564	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				810.89
2	90-00-3100-639		Non Food				56.82
					Total for Invoice Number 3391564:		867.71
3391565	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				1,774.77
2	90-00-3100-639		Non Food				126.58
					Total for Invoice Number 3391565:		1,901.35
3391566	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				1,417.57
2	90-00-3100-639		Non Food				40.25
					Total for Invoice Number 3391566:		1,457.82

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3391567	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				1,254.25
2	90-00-3100-639		Non Food				446.92
					Total for Invoice Number 3391567:		1,701.17
3391568	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				1,969.82
2	90-00-3100-639		Non Food				224.74
					Total for Invoice Number 3391568:		2,194.56
3391570	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				342.63
					Total for Invoice Number 3391570:		342.63
5805831	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				706.72
2	90-00-3100-639		Non Food				123.06
					Total for Invoice Number 5805831:		829.78
5937385	Adm	Posted	12/06/2011	0-121265	11/18/2011	Food service	
1	90-00-3100-631		Food				-22.66
					Total for Invoice Number 5937385:		-22.66
5957244	Adm	Posted	12/08/2011	0-121387	12/07/2011	Food service	
1	90-00-3100-631		Food				-4.31
					Total for Invoice Number 5957244:		-4.31
					Total for Vendor US Foodservice:		67,596.15

USGAMES U S Games

94340727	PES	Posted	12/06/2011	37-120121	11/22/2011	Have A Ball Value Pack - for	
1	02-37-1600-619		Prairie Instructional Supplies				245.69
					Total for Invoice Number 94340727:		245.69
					Total for Vendor U S Games:		245.69

VAVRCHRI Christina Vavra

11/22/11	HWMS	Posted	12/06/2011	21-120113	11/22/2011	needed after printshop closed	
1	55-21-2200-603		HWMS Science Material & Supplies				25.33
					Total for Invoice Number 11/22/11:		25.33
					Total for Vendor Christina Vavra:		25.33

VIRCO Virco, Inc.

91436476	PES	Posted	12/06/2011	37-120112	11/04/2011	Bookcase- for classroom libra	
1	16-37-1000-739		Prairie Site Level				378.06
					Total for Invoice Number 91436476:		378.06
					Total for Vendor Virco, Inc.:		378.06

VOIGSUE Sue Voigt

12/7/11	Adm	Posted	12/07/2011	0-121388	12/07/2011	reimbursement for TTAP	
1	70-02-2191-610		Consumable Supplies				81.96
					Total for Invoice Number 12/7/11:		81.96
					Total for Vendor Sue Voigt:		81.96

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WAGNINTE Wagner Interior Supply of Wichita, Inc

70012458-001		MT	Posted	12/06/2011	8-120607	11/18/2011	ceiling tile	
1	02-04-2600-619			Rex Bldg/Systems				57.21
2	02-03-2600-619			Nelson Bldg/Systems				57.23
3	02-21-2600-619			HWMS Bldg/Systems				57.23
4	02-37-2600-619			Prairie Bldg/Systems				57.23
					Total for Invoice Number 70012458-001:			228.90
					Total for Vendor Wagner Interior Supply of Wichita, Inc:			228.90

WALKCHE Cheryl Walker

12/1/11		CHS	Posted	12/06/2011	1-120855	12/01/2011	Intrust Bank Mileage July 201	
1	02-01-1500-580			CHS Staff Travel				131.58
					Total for Invoice Number 12/1/11:			131.58
					Total for Vendor Cheryl Walker:			131.58

WALKJL J L Walker

12/7/11		CHS	Posted	12/07/2011	1-120871	12/07/2011	Large poster paper for projec	
1	02-01-1600-606			CHS Drafting				52.97
2	55-01-2200-606			CHS Drafting Material & Supplies				51.23
					Total for Invoice Number 12/7/11:			104.20
					Total for Vendor J L Walker:			104.20

WALMART Walmart Community Brc

10/24/11		CHS	Posted	12/08/2011	1-120869	12/05/2011	Binders	
1	02-01-1600-682			CHS Band				82.35
					Total for Invoice Number 10/24/11:			82.35
12/8/11		CHS	Posted	12/08/2011	1-120880	12/08/2011	classroom supplies/ttap lamin	
1	70-01-1006-610			Consumable Supplies				171.99
					Total for Invoice Number 12/8/11:			171.99
128700325336		HWMS	Posted	12/08/2011	21-120103	11/02/2011	Gift cards for Gorilla Buck D	
1	02-21-1050-619			PBIS Bldg Supplies & Activities				70.00
					Total for Invoice Number 128700325336:			70.00
128700447872		RCE	Posted	12/08/2011	9-120063	10/19/2011	socks for student and storage	
1	02-09-2400-619			Ruth Clark Office Supplies				11.24
					Total for Invoice Number 128700447872:			11.24
128700613631		RES	Posted	12/08/2011	4-120051	10/21/2011	snacks for TAPS; PBIS supplie	
1	02-04-1050-619			PBIS Bldg Supplies & Activities				155.53
2	02-04-1600-619			Rex Instructional Supplies				148.35
					Total for Invoice Number 128700613631:			303.88
128900503647		NES	Posted	12/08/2011	3-120062	11/08/2011	index cards, folders, markers	
1	70-01-1007-610			Consumable Supplies				49.45
					Total for Invoice Number 128900503647:			49.45
129000721214		NES	Posted	12/08/2011	3-120052	10/21/2011	Extesion cords & items for co	
1	02-03-1600-619			Nelson Instructional Supplies				82.71
2	02-03-2401-619			Nelson Lifetouch Rebate				69.45
					Total for Invoice Number 129000721214:			152.16

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
129200231709	Adm	Posted	12/08/2011	0-121065	10/27/2011	Food service-yogurt	
1	90-00-3100-631		Food				162.00
					Total for Invoice Number 129200231709:		162.00
129200809949	HMS	Posted	12/08/2011	2-120115	10/21/2011	WHITE NUMBERS FOR	
1	02-02-1600-602		HMS Computer/Typing				12.46
2	55-02-2200-685		HMS Yearbook				6.23
					Total for Invoice Number 129200809949:		18.69
129300789327	HWMS	Posted	12/08/2011	21-120095	10/31/2011	supplies for reading teachers	
1	02-21-1600-620		HWMS Reading				112.69
					Total for Invoice Number 129300789327:		112.69
129800011880	NES	Posted	12/08/2011	3-120059	10/31/2011	CD boomboxes for Literacy Fir	
1	02-03-1600-619		Nelson Instructional Supplies				119.52
					Total for Invoice Number 129800011880:		119.52
129900103061	Adm	Posted	12/08/2011	0-121164	11/08/2011	supplies for Halloween party	
1	70-01-1008-610		Consumable Supplies				85.54
					Total for Invoice Number 129900103061:		85.54
129900202002	HWMS	Posted	12/08/2011	21-120104	11/02/2011	Go Do It activities, PBIS inc	
1	02-21-1050-619		PBIS Bldg Supplies & Activities				334.79
					Total for Invoice Number 129900202002:		334.79
13000862746	Adm	Posted	12/08/2011	0-121100	10/31/2011	Food service-yogurt	
1	90-00-3100-631		Food				201.60
					Total for Invoice Number 13000862746:		201.60
130100023658	ECC	Posted	12/08/2011	7-120039	11/08/2011	classroom supplies	
1	70-01-1007-610		Consumable Supplies				16.55
2	55-07-2200-683		ECC Material & Supplies				41.88
					Total for Invoice Number 130100023658:		58.43
130100388606	Adm	Posted	12/08/2011	0-121144	11/07/2011	supplies for 21st CCLC BGC (g	
1	42-00-2190-619		Supplies & Materials				128.51
					Total for Invoice Number 130100388606:		128.51
130400604190	CHS	Posted	12/08/2011	1-120879	12/08/2011	acryic paint for intro to art	
1	02-01-2200-619		Supplies				36.55
					Total for Invoice Number 130400604190:		36.55
130500774737	RES	Posted	12/08/2011	4-120057	11/07/2011	Candy (PBIS)	
1	02-04-1050-619		PBIS Bldg Supplies & Activities				71.41
					Total for Invoice Number 130500774737:		71.41
130500854780	CHS	Posted	12/08/2011	1-120856	12/01/2011	Brownie Supplies	
1	70-01-1007-610		Consumable Supplies				20.26
					Total for Invoice Number 130500854780:		20.26
130600886914	HMS	Posted	12/08/2011	2-120128	11/04/2011	SUPPLIES FOR NOVEMBER	
1	02-02-1050-619		PBIS Bldg Supplies & Activities				54.18
					Total for Invoice Number 130600886914:		54.18
130800477621	RCE	Posted	12/08/2011	9-120078	11/07/2011	Batteries for program and rem	
1	02-09-2400-619		Ruth Clark Office Supplies				45.48

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							Total for Invoice Number 130800477621:	45.48
130800733477		CHS	Posted	12/08/2011	1-120806	11/09/2011	Drinks and cups for Prairievi	
1	02-01-2100-619				CHS Counseling Supplies			14.28
							Total for Invoice Number 130800733477:	14.28
131000189509		Adm	Posted	12/08/2011	0-121201	11/09/2011	supplies for TEACCH Conf 11/	
1	70-01-1010-619				Consumable Supplies			63.25
							Total for Invoice Number 131000189509:	63.25
131000577896		Adm	Posted	12/08/2011	0-121229	11/14/2011	21st CCLC grant supplies	
1	42-00-2190-619				Supplies & Materials			109.86
							Total for Invoice Number 131000577896:	109.86
131100138409		NES	Posted	12/08/2011	3-120063	11/14/2011	Items for staff meeting	
1	02-03-2401-619				Nelson Lifetouch Rebate			27.38
							Total for Invoice Number 131100138409:	27.38
131100151393		NES	Posted	12/08/2011	3-120064	11/14/2011	Teacher incenitives	
1	02-03-2401-619				Nelson Lifetouch Rebate			21.46
							Total for Invoice Number 131100151393:	21.46
131100198789		CHS	Posted	12/08/2011	1-120857	12/01/2011	Binders	
1	70-01-1003-610				Consumable Supplies			12.88
							Total for Invoice Number 131100198789:	12.88
131100208625		Adm	Posted	12/08/2011	0-121200	11/09/2011	breakfast for TEACCH	
1	70-01-1010-619				Consumable Supplies			66.29
							Total for Invoice Number 131100208625:	66.29
131200112986		RCE	Posted	12/08/2011	9-120079	11/09/2011	Classroom supplies	
1	02-09-1600-619				Ruth Clark Inst Supplies			28.11
							Total for Invoice Number 131200112986:	28.11
131400384791		HWMS	Posted	12/08/2011	21-120114	11/22/2011	Supplies, coats, gloves etc f	
1	02-21-2100-619				HWMS Counseling Supplies			154.38
							Total for Invoice Number 131400384791:	154.38
131400403794		Adm	Posted	12/08/2011	0-121330	12/01/2011	Clorox wipes and lysol	
1	70-01-1006-610				Consumable Supplies			48.28
							Total for Invoice Number 131400403794:	48.28
131400832577		Adm	Posted	12/08/2011	0-121230	11/14/2011	Food service-yogurt & batteri	
1	90-00-3100-631				Food			162.00
2	90-00-3100-639				Non Food			12.85
							Total for Invoice Number 131400832577:	174.85
131500140798		Adm	Posted	12/08/2011	0-121328	12/01/2011	TTAP Assessment supplies	
1	70-02-2191-610				Consumable Supplies			168.72
							Total for Invoice Number 131500140798:	168.72
131500142328		Adm	Posted	12/08/2011	0-121250	11/18/2011	Tissues for Conf. Room and	
1	02-00-2500-619				DP Dept Supplies			9.12
							Total for Invoice Number 131500142328:	9.12
131500419672		RCE	Posted	12/08/2011	9-120083	11/14/2011	classroom supplies	

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1	02-09-2402-619		Ruth Clark Tech Rebate				25.96
					Total for Invoice Number 131500419672:		25.96
LATE		Adm	Posted	12/08/2011	0-121399	12/08/2011	fee for walmart card
1	03-00-2510-890		Other Expense				14.79
					Total for Invoice Number LATE:		14.79
					Total for Vendor Walmart Community Brc:		3,230.33

WASTCON Waste Connections Inc

December			Posted	12/07/2011		12/07/2011	TRASH SERVICE
1	02-01-2600-421		CHS Trash Service				2,220.65
2	02-02-2600-421		HMS Trash Service				815.78
3	02-03-2600-421		Nelson Trash Service				359.18
4	02-04-2600-421		Rex Trash Service				513.16
5	02-05-2600-421		Freeman Trash Service				370.12
6	02-06-2600-421		Oatville Trash Service				513.16
7	02-00-2600-421		Service Ctr /Grand Lane Trash Serv				336.48
8	03-08-2600-421		Alt HS Trash Service				194.49
9	02-09-2600-421		Ruth Clark Trash Service				535.17
10	70-08-2600-421		Tri-City Dayschool Trash Service				66.12
12	02-37-2600-421		Prairie Trash Service				535.17
13	02-21-2600-421		HWMS Trash Service				815.79
					Total for Invoice Number December:		7,275.27
					Total for Vendor Waste Connections Inc:		7,275.27

WATEDES Desiree Waterman

12/7/11		NES	Posted	12/08/2011	3-120070	12/07/2011	Items for reading centers
1	02-03-1600-619		Nelson Instructional Supplies				42.86
					Total for Invoice Number 12/7/11:		42.86
					Total for Vendor Desiree Waterman:		42.86

WEEKREA Weekly Reader Corporation

0517457-00		RCE	Posted	12/06/2011	9-120080	11/09/2011	weekly reader for Mrs.Miller`
1	02-09-1600-619		Ruth Clark Inst Supplies				50.10
					Total for Invoice Number 0517457-00:		50.10
					Total for Vendor Weekly Reader Corporation:		50.10

WESTENE Westar Energy

November			Posted	12/07/2011		12/07/2011	ELECTRICITY SERVICE
2	03-08-2600-622		Alt HS Electricity				789.46
3	70-08-2600-622		Tri-City Dayschool Electricity				352.10
4	03-00-2600-622		Serv Center Electricity				1,118.08
5	03-02-2628-622		HMS/Nelson Ball Fields				134.35
6	03-01-2600-622		CHS Electricity				13,050.76
7	03-02-2600-622		HMS Electricity				6,234.78
9	03-03-2600-622		Nelson Electricity				1,926.78
10	03-04-2600-622		Rex Electricity				2,262.23
11	03-05-2600-622		Freeman Electricity				3,643.71
12	03-06-2600-622		Oatville Electricity				1,767.11
13	03-09-2600-622		Ruth Clark Electricity				3,438.38

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14	03-01-2628-622	Colt Stadium Electricity					931.08
15	03-80-2600-622	Electric Service					352.10
16	03-37-2600-622	Prairie Electricity					3,224.95
17	03-21-2600-622	HWMS Electricity					5,138.13
					Total for Invoice Number November:		44,364.00
					Total for Vendor Westar Energy:		44,364.00

WESTPSY Western Psychological Srvs

642214		Adm	Posted	12/06/2011	0-121202	11/09/2011	Piers Harris 2 manuals and pr
1	70-02-2140-610	Consumable Supplies					478.50
					Total for Invoice Number 642214:		478.50
					Total for Vendor Western Psychological Srvs:		478.50

WHEAMEDI Wheatland Medical

G KREUTZER		MT	Posted	12/06/2011	8-120595	11/14/2011	Transportation physicals
1	02-00-2710-800	Other Operations Expense					65.00
					Total for Invoice Number G KREUTZER:		65.00
J CRABTREE		MT	Posted	12/06/2011	8-120595	11/14/2011	Transportation physicals
1	02-00-2710-800	Other Operations Expense					50.00
					Total for Invoice Number J CRABTREE:		50.00
S BOYER		MT	Posted	12/06/2011	8-120645	12/01/2011	transportation physical
1	02-00-2710-800	Other Operations Expense					65.00
					Total for Invoice Number S BOYER:		65.00
					Total for Vendor Wheatland Medical:		180.00

WHITDEBB Debbie Whitfill

11/14-18/11		Adm	Posted	12/06/2011	0-121278	11/29/2011	Literacy 1st travel reimbursm
1	23-00-2216-580	Travel Expense					327.85
					Total for Invoice Number 11/14-18/11:		327.85
					Total for Vendor Debbie Whitfill:		327.85

WICHEAG5 Wichita Eagle

11/3/11		CHS	Posted	12/06/2011	1-120664	09/01/2011	Library newspaper subscriptio
1	02-01-2200-647	Newspapers					49.20
					Total for Invoice Number 11/3/11:		49.20
11/3/11 769493			Posted	12/06/2011	1-120665	12/06/2011	OFFICE NEWSPAPER
1	02-01-2400-619	CHS Office Supplies					67.20
					Total for Invoice Number 11/3/11 769493:		67.20
					Total for Vendor Wichita Eagle:		116.40

WICHSTA6 Wichita State University

1139		Adm	Posted	12/07/2011	0-121391	12/07/2011	WSU Career Fair Registration
1	02-00-2211-819	Recruiting Expense					65.00
					Total for Invoice Number 1139:		65.00
					Total for Vendor Wichita State University:		65.00

WICHWAT2 Wichita Water/Sewer Dept

November			Posted	12/07/2011		12/07/2011	Water

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4	02-09-2600-411			Ruth Clark Water & Sewer			344.20
						Total for Invoice Number November:	344.20
late		Posted	12/07/2011		12/07/2011	Water	
3	02-06-2600-411			Oatville Water & Sewer			398.53
						Total for Invoice Number late:	398.53
						Total for Vendor Wichita Water/Sewer Dept:	742.73

WICHWEL Wichita Welding Supply

185354		CHS	Posted	12/06/2011	1-120807	11/09/2011	Gas refill for shop
1	02-01-1600-693			CHS Metal Shop			117.75
						Total for Invoice Number 185354:	117.75
						Total for Vendor Wichita Welding Supply:	117.75

WILLJETT Jetta Williams

12/7/11		Adm	Posted	12/07/2011	0-121392	12/07/2011	preparation and delivery for
1	70-01-1010-619			Consumable Supplies			100.00
						Total for Invoice Number 12/7/11:	100.00
						Total for Vendor Jetta Williams:	100.00

WINTJENN Jennifer Winter

12/1/11		CHS	Posted	12/06/2011	1-120860	12/01/2011	AP Psych Conference meals
1	02-01-1500-580			CHS Staff Travel			72.14
						Total for Invoice Number 12/1/11:	72.14
						Total for Vendor Jennifer Winter:	72.14

WRENMELI Melinda Wren

12/1/11		Adm	Posted	12/07/2011	0-121333	12/01/2011	ESL mileage reimbursement
1	14-00-1300-580			Travel Expense			177.48
						Total for Invoice Number 12/1/11:	177.48
						Total for Vendor Melinda Wren:	177.48

WWGRAI W W Grainger Inc

9672352995		MT	Posted	12/06/2011	8-120596	11/14/2011	mirrors
1	03-08-2600-619			Alt HS Bldg/Systems			129.80
						Total for Invoice Number 9672352995:	129.80
9672353001		MT	Posted	12/06/2011	8-120596	11/14/2011	mirrors
1	03-08-2600-619			Alt HS Bldg/Systems			109.44
						Total for Invoice Number 9672353001:	109.44
9676727614		MT	Posted	12/06/2011	8-120597	11/14/2011	acrylic half dome mirrors
1	03-08-2600-619			Alt HS Bldg/Systems			-109.44
						Total for Invoice Number 9676727614:	-109.44
9677660483		MT	Posted	12/06/2011	8-120597	11/14/2011	acrylic half dome mirrors
1	03-08-2600-619			Alt HS Bldg/Systems			184.24
						Total for Invoice Number 9677660483:	184.24
						Total for Vendor W W Grainger Inc:	314.04

XEROCOR3 Xerox Corporation

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
058821360		Posted	12/07/2011		12/07/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				647.18
					Total for Invoice Number 058821360:		647.18
058644412		Posted	12/07/2011		12/07/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				511.33
					Total for Invoice Number 058644412:		511.33
058644410		Posted	12/07/2011		12/07/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				1,446.01
					Total for Invoice Number 058644410:		1,446.01
058644411		Posted	12/07/2011		12/07/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				166.15
					Total for Invoice Number 058644411:		166.15
058644413		Posted	12/07/2011		12/07/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				55.40
					Total for Invoice Number 058644413:		55.40
058644414		Posted	12/07/2011		12/07/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				25.00
					Total for Invoice Number 058644414:		25.00
					Total for Vendor Xerox Corporation:		2,851.07

XPEDX XPEDX

9013517286	Adm	Posted	12/06/2011	0-121335	12/01/2011	laminate, binding comb, trans	
1	02-00-1609-002		C/S Requistions Filled				350.97
					Total for Invoice Number 9013517286:		350.97
9013721393	Adm	Posted	12/06/2011	0-121334	12/01/2011	Digital index for copy center	
1	02-00-1609-002		C/S Requistions Filled				301.44
					Total for Invoice Number 9013721393:		301.44
					Total for Vendor XPEDX:		652.41

YORDLIND Lindsey Yordy

12/7/11	Adm	Posted	12/07/2011	0-121393	12/07/2011	November 2011 Mileage	
1	70-01-1007-581		State Mileage/Reimbursement				99.96
					Total for Invoice Number 12/7/11:		99.96
					Total for Vendor Lindsey Yordy:		99.96
					Report Total:		**590,147.86**