HAYSVILLE USD #261

RESOLUTION#: 5

DATED: 11/21/2011

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	10/12/2011	DIRECT DEPOSIT	78842-78905	Ck#	27345-27348	Email 1-953	1,796,725.74
					100942-100976		1,222,980.84
DATE	11/11/2011	DIRECT DEPOSIT	78906-78970	Ck#	27349	Email 1-963	1,916,516.10
					101016-101047		1,285,857.81

ACCOUNTS PAYABLE

DATE	10/7/2011	Manuals	100977	7.12
	10/11/2011	Manuals	100978-100978	26,909.50
	10/13/2011	Manuals	100979-100983	2,507.65
	10/14/2011	Manuals	100984	822.78
	10/19/2011	Manuals	100985-100996	11,044.35
	10/27/2011	Manuals	100997-100999	997.78
	10/28/2011	Manuals	101000-101015	65,018.98
	11/21/2011	Cks	101048-101351	902,831.69
		Void Ck		(27,610.34)

TOTAL REGISTER: 7,204,610.00

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100977	10/07/2011	Walmart Community Brc	Ruth Clark Supplies	7.12
				Report Total:	**7.12**

Re-Issue Intrust

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES, STAFF DEV	561.59
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	37.00
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	108.19
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES, STAFF DEV	96.23
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES	65.35
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	124.40
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES, STAFF DEV	112.37
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES, STAFF DEV	87.93
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	500.00
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	300.34
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	52.50
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	153.84
	00100978	10/11/2011	Intrust Card Center	PRAIRIE SUPPLIES	244.99
	00100978	10/11/2011	Intrust Card Center	TECHNOLOGY EQUIPMENT AND SUPPL	1,872.21
	00100978	10/11/2011	Intrust Card Center	PRAIRIE SUPPLIES	75.00
	00100978	10/11/2011	Intrust Card Center	REX SUPPLIES	532.70
	00100978	10/11/2011	Intrust Card Center	TEXTBOOKS, SUPPLIES, TRAVEL	1,223.52
	00100978	10/11/2011	Intrust Card Center	TECH SUPPLIES, STAFF DEVELP, S	428.50
	00100978	10/11/2011	Intrust Card Center	PBIS SUPPLIES, SPEC PROG	147.58
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES	-2.11
	00100978	10/11/2011	Intrust Card Center	PBIS SUPPLIES, SPEC PROG	15.00
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	199.00
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES, STAFF DEV	41.00
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES, STAFF DEV	134.95
	00100978	10/11/2011	Intrust Card Center	SUPPLIES	33.80
	00100978	10/11/2011	Intrust Card Center	SPECIAL PROJECTS AND SUPPLIES	37.46
	00100978	10/11/2011	Intrust Card Center	SUPPLIES	480.00
	00100978	10/11/2011	Intrust Card Center	TRAVEL	250.00
	00100978	10/11/2011	Intrust Card Center	TRAVEL	50.00
	00100978	10/11/2011	Intrust Card Center	TECHNOLOGY EQUIPMENT AND SUPPL	4,877.96
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	99.00
	00100978	10/11/2011	Intrust Card Center	SUPPLIES	215.99
	00100978	10/11/2011	Intrust Card Center	SUPPLIES	44.87
	00100978	10/11/2011	Intrust Card Center	21ST CENT GRANT SUPPLIES	914.28
	00100978	10/11/2011	Intrust Card Center	ECC MATERIAL	87.42
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	75.02
	00100978	10/11/2011	Intrust Card Center	CONSUMABLE SUPPLIES	205.65
	00100978	10/11/2011	Intrust Card Center	STAFF TRAVEL, SUPPLIES	457.94
	00100978	10/11/2011	Intrust Card Center	OATVILLE SUPPLIES	196.34
	00100978	10/11/2011	Intrust Card Center	STAFF DEVELOPMENT	1,441.60
	00100978	10/11/2011	Intrust Card Center	TEXTBOOKS, SUPPLIES, TRAVEL	14.91
	00100978	10/11/2011	Intrust Card Center	OFFICE SUPPLIES, REGIS AND TRA	75.00
	00100978	10/11/2011	Intrust Card Center	TEXTBOOKS, SUPPLIES, TRAVEL	122.34
	00100978	10/11/2011	Intrust Card Center	TEXTBOOKS, SUPPLIES, TRAVEL	29.63
	00100978	10/11/2011	Intrust Card Center	TEXTBOOKS, SUPPLIES, TRAVEL	508.74
	00100978	10/11/2011	Intrust Card Center	TECHNOLOGY EQUIPMENT	123.61
	00100978	10/11/2011	Intrust Card Center	TECH SUPPLIES, STAFF DEVELP, S	70.42
	00100978	10/11/2011	Intrust Card Center	TECH SUPPLIES, STAFF DEVELP, S	136.89
	00100978	10/11/2011	Intrust Card Center	HMS ATHLETIC SUPPLIES	70.00
	00100978	10/11/2011	Intrust Card Center	OATVILLE SUPPLIES	80.25

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100978	10/11/2011	Intrust Card Center	OATVILLE SUPPLIES	29.96
	00100978	10/11/2011	Intrust Card Center	HMS ATHLETIC SUPPLIES	295.94
	00100978	10/11/2011	Intrust Card Center	FREEMAN SUPPLIES	65.22
	00100978	10/11/2011	Intrust Card Center	FREEMAN SUPPLIES	168.00
	00100978	10/11/2011	Intrust Card Center	SPECIAL PROJECTS AND SUPPLIES	107.04
	00100978	10/11/2011	Intrust Card Center	PRAIRIE SUPPLIES	616.39
	00100978	10/11/2011	Intrust Card Center	PRAIRIE SUPPLIES	135.00
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	20.52
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	111.60
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	15.84
	00100978	10/11/2011	Intrust Card Center	MISC BUILDING SYSTEMS	498.00
	00100978	10/11/2011	Intrust Card Center	SERVICE CNT BLD SYSTEMS	15.97
	00100978	10/11/2011	Intrust Card Center	MISC BUILDING SYSTEMS	80.85
	00100978	10/11/2011	Intrust Card Center	OATVILLE BUILD SYSTEMS	103.46
	00100978	10/11/2011	Intrust Card Center	HMS BLD SYSTEMS	27.29
	00100978	10/11/2011	Intrust Card Center	MISC BUILDING SYSTEMS	47.66
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	99.00
	00100978	10/11/2011	Intrust Card Center	OATVILLE SUPPLIES	21.94
	00100978	10/11/2011	Intrust Card Center	POSTAGE ADMIN SUPPLIES	484.00
	00100978	10/11/2011	Intrust Card Center	PRAIRIE SUPPLIES	137.95
	00100978	10/11/2011	Intrust Card Center	RUTH CLARK INSTRUC SUPPLIES	1,793.92
	00100978	10/11/2011	Intrust Card Center	HMS GENERAL INSTR, STAFF TRAVE	448.00
	00100978	10/11/2011	Intrust Card Center	OTHER OPERATIONS	252.74
	00100978	10/11/2011	Intrust Card Center	OFFICE SUPPLIES, REGIS AND TRA	29.99
	00100978	10/11/2011	Intrust Card Center	REX SUPPLIES	978.91
	00100978	10/11/2011	Intrust Card Center	POSTAGE ADMIN SUPPLIES	402.17
	00100978	10/11/2011	Intrust Card Center	TECHNOLOGY EQUIPMENT	149.00
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	129.39
	00100978	10/11/2011	Intrust Card Center	TECHNOLOGY EQUIPMENT	28.00
	00100978	10/11/2011	Intrust Card Center	QPA TRAVEL EXPENSE	330.00
	00100978	10/11/2011	Intrust Card Center	MISC BUILDING SYSTEMS	25.53
	00100978	10/11/2011	Intrust Card Center	REX SUPPLIES	110.00
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	99.00
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	239.62
	00100978	10/11/2011	Intrust Card Center	HMS ATHLETIC SUPPLIES	19.97
	00100978	10/11/2011	Intrust Card Center	HMS GENERAL INSTR, STAFF TRAVE	169.60
	00100978	10/11/2011	Intrust Card Center	HWMS SCIENCE AND READING	116.93
	00100978	10/11/2011	Intrust Card Center	HWMS SCIENCE AND READING	185.10
	00100978	10/11/2011	Intrust Card Center	BUSINESS DEPT SUPPLIES	155.05
	00100978	10/11/2011	Intrust Card Center	OFFICE SUPPLIES	33.86
	00100978	10/11/2011	Intrust Card Center	OTHER OPERATIONS EXP	102.63
	00100978	10/11/2011	Intrust Card Center	WEB PAGE RENEWAL	29.88
	00100978	10/11/2011	Intrust Card Center	HEALTH SUPPLIES	99.00
	00100978	10/11/2011	Intrust Card Center	RUTH CLARK BLD SYSTEMS	88.38
				Report Total:	**26,909.50**

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ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100979	10/13/2011	Kat Duncan	Repayment for additional post	6.90
	00100980	10/13/2011	Postmaster	Postage District Newsletter	864.48
	00100981	10/13/2011	Central Cashier	Additional provider mailing LS	100.00
	00100982	10/13/2011	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	1,511.27
	00100983	10/13/2011	Xerox Corporation	COPIER LEASE AND MAINT	25.00
				Report Total:	**2,507.65**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100984	10/14/2011	Jennifer Sexton	GARNISHMENT REFUND	822.78
				Report Total:	**822.78**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100985	10/19/2011	Amazon	for evidence filing	39.19
	00100985	10/19/2011	Amazon	Webcams for conferencing with	681.72
	00100985	10/19/2011	Amazon	Belkin RockStar spliters	95.76
	00100985	10/19/2011	Amazon	Books for administrators	619.60
	00100985	10/19/2011	Amazon	replacement drum for debate p	75.85
	00100985	10/19/2011	Amazon	envelopes, post its, covers,	214.15
	00100985	10/19/2011	Amazon	Interventions for all: Phonol	22.94
	00100985	10/19/2011	Amazon	Robotics kits used for 8th gi	869.10
	00100985	10/19/2011	Amazon	kidkraft kitchen for prairie	160.46
	00100985	10/19/2011	Amazon	toner for classroom printer	197.94
	00100986	10/19/2011	AT&T	LONG DISTANCE PHONE SERVICE	77.11
	00100987	10/19/2011	Cintas Document Management	Stained Tupperware	85.53
	00100988	10/19/2011	City Of Wichita	annual survey	160.00
	00100989	10/19/2011	Cox Communication	Internet services	33.99
	00100990	10/19/2011	Foulston & Siefkin LLP	Legal Services Rendered	420.00
	00100991	10/19/2011	Howard & Helmer Architects PA	campus building A renovations	1,755.00
	00100992	10/19/2011	Ikon Office Solutions	Copy machine rental	1,578.85
	00100993	10/19/2011	Image Quest, Inc.	Copier lease and maintenance	351.88
	00100993	10/19/2011	Image Quest, Inc.	Copier lease and agreement	173.87
	00100994	10/19/2011	Image Quest Inc	Copier lease and agreement	498.16
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100995	10/19/2011	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00100996	10/19/2011	Xerox Corporation	COPIER LEASE & MAINT	548.55
	00100996	10/19/2011	Xerox Corporation	COPIER LEASE & MAINT	511.99
	00100996	10/19/2011	Xerox Corporation	COPIER LEASE & MAINT	408.49
	00100996	10/19/2011	Xerox Corporation	COPIER LEASE & MAINT	761.72
				Report Total:	**11,044.35**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100997	10/27/2011	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	53.96
	00100998	10/27/2011	Preferred Plus Of Kansas Inc	COBRA PYMT	935.69
	00100999	10/27/2011	Surency Life & Health	COBRA PYMT	8.13
				Report Total:	**997.78**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101000	10/28/2011	AT&T	PHONE SERVICE	3,275.00
	00101000	10/28/2011	AT&T	PHONE SERVICE	58.58
	00101001	10/28/2011	Black Hills Energy	GAS SERVICE	239.80
	00101002	10/28/2011	Fleet Services	motor fuel	1,455.50
	00101003	10/28/2011	Hays Companies	Inusrance Consultant/Broker f	16,250.00
	00101004	10/28/2011	Jordan Kerby	All Day Kndg Refund	250.00
	00101005	10/28/2011	Kiley Nelson	Mileage for home visits	29.10
	00101006	10/28/2011	Nextel Communications	CELL PHONE SERVICE	2,300.55
	00101007	10/28/2011	Pinnacle Leasing	Copier Lease	16,535.63
	00101008	10/28/2011	Sam's Club Direct	Life skills cooking sup., AA	157.72
	00101008	10/28/2011	Sam's Club Direct	Life skills cooking sup., AA	40.02
	00101008	10/28/2011	Sam's Club Direct	Life skills cooking sup., AA	6.42
	00101008	10/28/2011	Sam's Club Direct	Life skills cooking sup., AA	29.84
	00101008	10/28/2011	Sam's Club Direct	Life skills cooking sup., AA	17.84
	00101008	10/28/2011	Sam's Club Direct	Life skills cooking sup., AA	304.67
	00101008	10/28/2011	Sam's Club Direct	Breakfast bars, Mini Candy Ba	113.03
	00101008	10/28/2011	Sam's Club Direct	Life skills cooking sup., AA	59.38
	00101008	10/28/2011	Sam's Club Direct	Utility tables, snacks for TA	299.16
	00101008	10/28/2011	Sam's Club Direct	Utility tables, snacks for TA	40.82
	00101008	10/28/2011	Sam's Club Direct	Literacy First - anti-bully,	115.46
	00101008	10/28/2011	Sam's Club Direct	Utility tables, snacks for TA	59.42
	00101008	10/28/2011	Sam's Club Direct	Utility tables, snacks for TA	166.11
	00101008	10/28/2011	Sam's Club Direct	snacks for TAPs	78.04
	00101008	10/28/2011	Sam's Club Direct	Homecoming Parade - candy	129.70
	00101008	10/28/2011	Sam's Club Direct	Twizzlers for Red Ribbon Week	21.72
	00101008	10/28/2011	Sam's Club Direct	Items for conferences	214.90
	00101008	10/28/2011	Sam's Club Direct	TAPS Snacks	90.32
	00101008	10/28/2011	Sam's Club Direct	Candy for homecoming parade	90.68
	00101009	10/28/2011	Seminole Energy Services, LLC.	GAS SERVICE	304.14
	00101009	10/28/2011	Seminole Energy Services, LLC.	GAS SERVICE	60.06
	00101009	10/28/2011	Seminole Energy Services, LLC.	GAS SERVICE	162.76
	00101009	10/28/2011	Seminole Energy Services, LLC.	GAS SERVICE	114.91
	00101009	10/28/2011	Seminole Energy Services, LLC.	GAS SERVICE	490.16
	00101009	10/28/2011	Seminole Energy Services, LLC.	GAS SERVICE	59.79
	00101009	10/28/2011	Seminole Energy Services, LLC.	GAS SERVICE	49.08
	00101009	10/28/2011	Seminole Energy Services, LLC.	GAS SERVICE	234.05
	00101010	10/28/2011	TMHC Services, Inc.	pre-employment testing	540.75
	00101011	10/28/2011	Travelers	annual work comp premium	17,288.60
	00101012	10/28/2011	United Way Of The Plains	United Way Money Drive	839.05
	00101012	10/28/2011	United Way Of The Plains	late donation to United Way	32.75
	00101013	10/28/2011	Walts Auto Parts	bucket for snow removal	800.00
	00101014	10/28/2011	Wichita Water/Sewer Dept	Water	329.77
	00101015	10/28/2011	Wichita Welding Supply	Lease cost for bottles, oxy,a	1,158.84
	00101015	10/28/2011	Wichita Welding Supply	Welding rod for certification	124.86
				Report Total:	**65,018.98**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101048	11/21/2011	Bobby M. Flippo DBA A-1 Best Windshield	door glass installation in #	60.00
	00101049	11/21/2011	Act	PLAN Reporting & Practice ACT	168.75
	00101049	11/21/2011	Act	PLAN Reporting & Practice ACT	4,882.50
	00101049	11/21/2011	Act	Explore Testing Reporting pac	3,383.00
	00101049	11/21/2011	Act	PLAN Reporting & Practice ACT	4,173.75
	00101050	11/21/2011	Airgas-Mid South	acetylene,argon,carbon dioxid	153.00
	00101051	11/21/2011	Allen, Gibbs, & Houlik, L.C.	Audit services	19,830.00
	00101052	11/21/2011	Allpak Battery	batteries for exit signs	37.50
	00101052	11/21/2011	Allpak Battery	batteries for exit lights	310.00
	00101052	11/21/2011	Allpak Battery	exit lights for ruth clark	225.00
	00101053	11/21/2011	American Chemical Systems	Food service-dish chemicals	167.44
	00101053	11/21/2011	American Chemical Systems	Food service-dish chemicals	274.54
	00101053	11/21/2011	American Chemical Systems	Food service-dish chemicals	191.44
	00101053	11/21/2011	American Chemical Systems	Food service-dish chemicals	193.50
	00101053	11/21/2011	American Chemical Systems	Food service-dish chemicals	397.38
	00101053	11/21/2011	American Chemical Systems	Food service-dish chemicals	178.50
	00101054	11/21/2011	American Fence & Security, Inc.	additional playground fence	4,281.00
	00101055	11/21/2011	Anderson's Middle Zone	ID holders with clip	63.45
	00101056	11/21/2011	APAC-Kansas Inc.	sidewalk@RC; canapy foundatio	2,129.60
	00101057	11/21/2011	Apple Graphix	vinyl "all visitors" signs	16.00
	00101057	11/21/2011	Apple Graphix	vinyl sign	7.50
	00101058	11/21/2011	Art Studio Signs & Design Co	Service on Sign	130.00
	00101059	11/21/2011	Associated Business Forms, Inc	Business department forms	399.35
	00101059	11/21/2011	Associated Business Forms, Inc	Blue laser checks	352.29
	00101059	11/21/2011	Associated Business Forms, Inc	Technology Grade card paper f	1,158.15
	00101060	11/21/2011	AT&T	PHONE SERVICE	89.19
	00101061	11/21/2011	Automotive Supply, INC	engine heater, core return	19.16
	00101062	11/21/2011	AVID Center	avid membership fees campus	3,195.00
	00101063	11/21/2011	Awards Factory Inc	Name Tags	22.80
	00101063	11/21/2011	Awards Factory Inc	Name Tags	15.20
	00101063	11/21/2011	Awards Factory Inc	Name Tags	7.60
	00101063	11/21/2011	Awards Factory Inc	Name Tags	7.60
	00101064	11/21/2011	Byron Barrientez	Water Coolers & Culligan Wate	180.00
	00101065	11/21/2011	Gerie Bass	Food service-refund on meal a	25.00
	00101066	11/21/2011	B & B Lumber Co., Inc	hardware and wood for Design	205.89
	00101067	11/21/2011	Ben E Keith Foods	Chemicals for dishwashing for	733.24
	00101068	11/21/2011	Best Western Butterfield Inn	11/3/11 room for Crysta Snow	49.01
	00101068	11/21/2011	Best Western Butterfield Inn	11/3/11 room for Crysta Snow	49.01
	00101069	11/21/2011	Big Tool Store	table saw blade	38.00
	00101069	11/21/2011	Big Tool Store	hand tools	1,619.65
	00101069	11/21/2011	Big Tool Store	rubber bushing	3.58
	00101070	11/21/2011	Bio Corporation	Owl Pellets	157.25
	00101071	11/21/2011	Christy Blachford	enrollment fees	75.00
	00101072	11/21/2011	Blaine Ray Workshops Inc.	IB TPRS Workshop registration	538.00
	00101073	11/21/2011	Blick Art Materials	art supplies	193.59
	00101073	11/21/2011	Blick Art Materials	Art Supplies for 2011-12	67.14
	00101073	11/21/2011	Blick Art Materials	Blick studio canvas #10 extra	142.59
	00101073	11/21/2011	Blick Art Materials	2011-12 Art Supplies	150.18
	00101073	11/21/2011	Blick Art Materials	art supplies	11.42
	00101074	11/21/2011	Tammy Bliss	Food service-mileage	109.14

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	326.53
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	180.10
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	52.41
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	169.29
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	124.74
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	226.39
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	249.48
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	78.96
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	82.90
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	62.37
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	71.68
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	220.87
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	240.55
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	36.80
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	64.98
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	22.20
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	174.68
	00101075	11/21/2011	Blue Bell Creameries, L.P.	Food service-icecream	80.19
	00101076	11/21/2011	BMI Educational Services Inc	Classroom Libraries - Grant M	333.87
	00101077	11/21/2011	Books4School	Our share of Books for RIF di	1,228.40
	00101078	11/21/2011	The Booksource	Classroom Libraries - Grant	69.30
	00101079	11/21/2011	Denise Bowen	Scholastic Book Fair items fo	29.94
	00101080	11/21/2011	Boys & Girls Club of South Central Kansas	21st CCLC salary for 8/28-9/1	669.50
	00101080	11/21/2011	Boys & Girls Club of South Central Kansas	21st CCLC salary for 8/28-9/1	658.97
	00101080	11/21/2011	Boys & Girls Club of South Central Kansas	21st CCLC salary for 8/28-9/1	798.17
	00101081	11/21/2011	Mandi Brazill	AVID Training meals 10/4/11	14.69
	00101082	11/21/2011	BRC Bearing Co Inc	bearings for vacuums	9.30
	00101083	11/21/2011	Marcy Brown	Food service-refund on meal a	41.85
	00101084	11/21/2011	John Burke	Mileage for Gifted Conference	201.96
	00101084	11/21/2011	John Burke	mileage for october	209.10
	00101085	11/21/2011	Caylenne Burns	IB Conference meals 10/8-10/1	45.44
	00101085	11/21/2011	Caylenne Burns	Gifted Conf Overland Park 10/	28.78
	00101086	11/21/2011	Butler Cty Community College	HR Drive-In Conference for K-	200.00
	00101087	11/21/2011	Nancy Cain	Speech class items/cleaning s	12.75
	00101087	11/21/2011	Nancy Cain	Speech class items/cleaning s	2.62
	00101088	11/21/2011	Campus Activity Fund	timers, scissors, markers, et	49.46
	00101088	11/21/2011	Campus Activity Fund	entry fees	102.00
	00101088	11/21/2011	Campus Activity Fund	scripts for forensics	59.90
	00101088	11/21/2011	Campus Activity Fund	tournament entry fees and nat	144.00
	00101088	11/21/2011	Campus Activity Fund	tournament entry fees	125.00
	00101088	11/21/2011	Campus Activity Fund	Moved to CHS to pay the 1st p	17,020.00
	00101088	11/21/2011	Campus Activity Fund	Lodging and Meeting Registrat	2,403.49
	00101089	11/21/2011	CDW Government, Inc	Technology - Ordered for L. C	721.91
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Part	884.49
	00101089	11/21/2011	CDW Government, Inc	Technology - Software	469.37
	00101089	11/21/2011	CDW Government, Inc	Technology - Ordered for Bret	668.93

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Supp	117.37
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement part	439.16
	00101089	11/21/2011	CDW Government, Inc	Mimio Interactive Pad & Suppl	574.42
	00101089	11/21/2011	CDW Government, Inc	Technology - Headphones for R	469.42
	00101089	11/21/2011	CDW Government, Inc	Technology - Software	441.98
	00101089	11/21/2011	CDW Government, Inc	Technology - Software/Hardwar	1,042.44
	00101089	11/21/2011	CDW Government, Inc	Technology - Power Supplies	673.85
	00101089	11/21/2011	CDW Government, Inc	Technology - Stereo Plug - Cr	16.00
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Part	108.92
	00101089	11/21/2011	CDW Government, Inc	Mimio Interactive Pad & Suppl	191.70
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Part	632.74
	00101089	11/21/2011	CDW Government, Inc	Technology - Additional Memor	437.85
	00101089	11/21/2011	CDW Government, Inc	Technology - Software License	1,085.68
	00101089	11/21/2011	CDW Government, Inc	Technology - CHS Principal, A	1,196.14
	00101089	11/21/2011	CDW Government, Inc	Technology - Spare AC Adapter	274.59
	00101089	11/21/2011	CDW Government, Inc	Technology - Backup for Serve	412.18
	00101089	11/21/2011	CDW Government, Inc	Technology - Scanners for Sch	1,014.69
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Bulb	955.98
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Bulb	1,163.58
	00101089	11/21/2011	CDW Government, Inc	Technology - Laptop PowerSupp	108.92
	00101089	11/21/2011	CDW Government, Inc	Technology - Ordered for Home	232.70
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Part	46.89
	00101089	11/21/2011	CDW Government, Inc	Technology - Printer Part	78.70
	00101089	11/21/2011	CDW Government, Inc	Technology - Mimio Station fo	300.24
	00101089	11/21/2011	CDW Government, Inc	Technology - Headphones for s	78.58
	00101089	11/21/2011	CDW Government, Inc	Technology - Equipment	66.69
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Part	674.48
	00101089	11/21/2011	CDW Government, Inc	Technology - Part for CHS Pri	271.19
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Batt	182.70
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Supp	104.70
	00101089	11/21/2011	CDW Government, Inc	Technology - New Power Supply	256.81
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Hard	1,685.98
	00101089	11/21/2011	CDW Government, Inc	Technology - Ordered for C. W	545.84
	00101089	11/21/2011	CDW Government, Inc	Technology - Powerstrips for	87.76
	00101089	11/21/2011	CDW Government, Inc	Technology - Speakers	124.25
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement AC A	178.79
	00101089	11/21/2011	CDW Government, Inc	Technology - Replacement Lapt	126.16
	00101089	11/21/2011	CDW Government, Inc	Mimio Interactive Pad & Suppl	13,510.87
	00101089	11/21/2011	CDW Government, Inc	Technology - Additional Equip	776.21
	00101089	11/21/2011	CDW Government, Inc	Technology - Additional Hard	401.30
	00101090	11/21/2011	Centar Industries Inc	locker repair parts	184.50
	00101090	11/21/2011	Centar Industries Inc	locker repair parts	16.05
	00101090	11/21/2011	Centar Industries Inc	top hinge for boys restroom	33.75
	00101091	11/21/2011	Central Key & Safe	file cabinet lock kits	79.00
	00101092	11/21/2011	Central Mechanical Wichita Inc	RTU5-rep terminal block,remov	212.02
	00101092	11/21/2011	Central Mechanical Wichita Inc	boiler repairs	1,059.75
	00101092	11/21/2011	Central Mechanical Wichita Inc	RTU5-rep terminal block,remov	1,447.00
	00101093	11/21/2011	Central Plains Steel Co	Bar stock we use for certific	233.00
	00101094	11/21/2011	Becky Cezar	KASEA meeting and CHS gifted	6.00
	00101094	11/21/2011	Becky Cezar	KASEA meeting and CHS gifted	51.77

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	00101095	11/21/2011	Gary Channell	batteries for calcualtors	17.98
	00101096	11/21/2011	Karen Chan	ESL mileage reimbursement	47.43
	00101097	11/21/2011	Chief State Boiler Inspector	oatville water heater inspect	80.00
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	209.65
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	119.80
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	299.50
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	185.69
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	299.50
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	109.80
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	89.85
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	143.76
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	89.85
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	83.86
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	95.84
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	233.61
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	155.74
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	89.85
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	170.19
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	104.31
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	142.74
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	82.35
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	131.76
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	82.35
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	153.72
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	87.84
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	82.35
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	76.86
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	192.15
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	274.50
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	214.11
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	82.35
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	274.50
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	109.80
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	274.50
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	161.73
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	82.35
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	87.84
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	109.80
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	142.74
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	214.11
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	82.35
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	170.19
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	109.80
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	318.42
	00101098	11/21/2011	Cici's Pizza	Food service-pizza	192.15
	00101099	11/21/2011	Cintas Document Management	district shredding	397.82
	00101100	11/21/2011	City Of Haysville	Water Services	38.56
	00101100	11/21/2011	City Of Haysville	Water Services	241.59
	00101100	11/21/2011	City Of Haysville	Water Services	315.64
	00101100	11/21/2011	City Of Haysville	Water Services	111.63

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101100	11/21/2011	City Of Haysville	Water Services	632.63
	00101100	11/21/2011	City Of Haysville	Water Services	701.66
	00101100	11/21/2011	City Of Haysville	Water Services	416.58
	00101100	11/21/2011	City Of Haysville	Water Services	413.58
	00101100	11/21/2011	City Of Haysville	Water Services	273.29
	00101100	11/21/2011	City Of Haysville	Water Services	389.58
	00101101	11/21/2011	City Print, Inc.	Campus High School Brochures	431.00
	00101101	11/21/2011	City Print, Inc.	Printing for District Report	2,685.00
	00101101	11/21/2011	City Print, Inc.	IB Program brochure	431.00
	00101102	11/21/2011	Michael Clagg	Meal reimbursement at Career	11.02
	00101102	11/21/2011	Michael Clagg	Mileage to Salina meeting	105.06
	00101103	11/21/2011	Classroom Direct	trapezoid Royal Steating 2300	151.94
	00101103	11/21/2011	Classroom Direct	Alphabet Pocket Chart	23.37
	00101103	11/21/2011	Classroom Direct	chart paper fasteners paper i	185.00
	00101104	11/21/2011	School Specialty/Classroom Direct	IEP specified program technol	524.34
	00101104	11/21/2011	School Specialty/Classroom Direct	IEP specified program technol	473.49
	00101104	11/21/2011	School Specialty/Classroom Direct	Laminating Film, Timers, Cons	280.57
	00101105	11/21/2011	Dana Collier	Sept-Oct 2011 milage	40.80
	00101106	11/21/2011	Communican	Debate Briefs	78.95
	00101107	11/21/2011	Computer Sports Medicine, Inc.	To be used to track/log injur	350.00
	00101108	11/21/2011	Concrete Accessories	dynatrol I alumstone	11.10
	00101109	11/21/2011	Cornejo & Sons, Inc.	pea gravel for ruth clark pla	467.28
	00101109	11/21/2011	Cornejo & Sons, Inc.	pea gravel for ruth clark pla	681.60
	00101110	11/21/2011	Emily Cox	1st 9 weeks mileage	390.66
	00101111	11/21/2011	Cox Farms	supplies for 21st CCLC BGC sup	102.00
	00101112	11/21/2011	Cross & Joftus, LLC	implementation of coaches at	20,000.00
	00101113	11/21/2011	CS&S Graphics	Nelson Shark Pride Pencils	203.09
	00101114	11/21/2011	Culligan of Wichita	water cooler	105.90
	00101114	11/21/2011	Culligan of Wichita	water and water equipment	147.50
	00101115	11/21/2011	Cummins Central Power, LLC	#167-replaced exhaust gasket,	616.39
	00101115	11/21/2011	Cummins Central Power, LLC	#158-overflow valve & clamp,p	598.96
	00101115	11/21/2011	Cummins Central Power, LLC	#158-overflow valve & clamp,p	58.99
	00101115	11/21/2011	Cummins Central Power, LLC	#168 - injection pump linkage	239.14
	00101116	11/21/2011	Cybertron PC	Technology - Replacement Moth	192.00
	00101116	11/21/2011	Cybertron PC	Technology - Replacement Part	216.00
	00101116	11/21/2011	Cybertron PC	Technology - Replacement Part	103.00
	00101116	11/21/2011	Cybertron PC	Technology - Software, Replac	717.00
	00101116	11/21/2011	Cybertron PC	Technology - Software, Replac	103.00
	00101117	11/21/2011	Dallas Midwest	Storage Cabinets for ESL	626.00
	00101118	11/21/2011	Emmalene Davis	Aug-Oct 2011 milage	55.08
	00101119	11/21/2011	Galen Davis	certificate paper	12.39
	00101119	11/21/2011	Galen Davis	service center kitchen items	36.07
	00101120	11/21/2011	Day-Timers Inc	Calendar refills	36.98
	00101121	11/21/2011	Demco Inc	book marks pockets cleaning s	309.40
	00101121	11/21/2011	Demco Inc	Library Material	549.61
	00101121	11/21/2011	Demco Inc	library supplies and AR label	351.46
	00101122	11/21/2011	Dick Blick	Art / Drama Supplies	89.60
	00101123	11/21/2011	Donna Doudna	milage taking son to school S	20.40
	00101124	11/21/2011	Doug's Auto Service	repaired cruise control	251.56
	00101125	11/21/2011	Douglas Key Service, Inc.	keys for cabinet on Oatville	7.00

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	00101125	11/21/2011	Douglas Key Service, Inc.	desk lock for room A-3 at hms	7.99
	00101125	11/21/2011	Douglas Key Service, Inc.	desk lock for A-6.	7.99
	00101126	11/21/2011	Dynamic Control Systems Inc	actuators, chs - repaired com	58.20
	00101126	11/21/2011	Dynamic Control Systems Inc	actuators, chs - repaired com	58.20
	00101126	11/21/2011	Dynamic Control Systems Inc	actuators, chs - repaired com	85.00
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	100.40
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	93.60
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	96.55
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	25.80
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	5.44
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	23.10
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	74.55
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	66.00
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	10.75
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	105.62
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	117.60
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	124.59
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	36.30
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	77.01
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	94.95
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	34.40
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	172.85
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	82.50
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	122.32
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	30.10
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	24.66
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	34.26
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	106.95
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	110.55
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	81.67
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	37.95
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	46.60
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	21.50
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	80.85
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	122.92
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	107.25
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	6.45
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	21.50
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	19.35
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	10.75
	00101127	11/21/2011	Earthgrains Baking Co's. Inc	Food service-bread	30.10
	00101128	11/21/2011	Ebsco Subscription Services	Library Material	547.83
	00101129	11/21/2011	Ecowater Systems	Water	50.00
	00101130	11/21/2011	Educational Directories Inc.	2012 Patterson`s American Edu	105.00
	00101131	11/21/2011	Cam Emery	Food service-refund on meal a	29.65
	00101131	11/21/2011	Cam Emery	Food service-refund on meal a	21.05
	00101132	11/21/2011	EMPAC, Inc	EAP Services	1,248.00
	00101133	11/21/2011	Engaging Technologies	Assistive/Interactive Technol	824.73

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	00101133	11/21/2011	Engaging Technologies	Assistive/Interactive Technol	749.75
	00101134	11/21/2011	Janet Ennis	AVID Training meals	16.76
	00101135	11/21/2011	Essdack / INT #622	Learning Cafe Enrollment	42,935.03
	00101136	11/21/2011	ETA/Cuisenaire	Versa Tiles (Literacy First)	2,211.72
	00101137	11/21/2011	Evans Ceramic Supplies	Buff cone 5/6 stoneware	540.00
	00101138	11/21/2011	Evco Wholesale Food Corp.	Snacks for students, RC, O, R	1,302.91
	00101138	11/21/2011	Evco Wholesale Food Corp.	Snacks for students, RC, O, R	1,156.76
	00101138	11/21/2011	Evco Wholesale Food Corp.	Snacks for students, RC, O, R	457.69
	00101138	11/21/2011	Evco Wholesale Food Corp.	Food service-blueberry mini l	1,838.90
	00101138	11/21/2011	Evco Wholesale Food Corp.	Snacks for students, RC, O, R	1,399.01
	00101139	11/21/2011	Everwhite	white resurfacing panels	286.00
	00101140	11/21/2011	Farmer Brothers Co	Coffee for Admin Breakroom	92.10
	00101141	11/21/2011	Farmer Brothers Coffee	Hot Cocoa, Fr. Van. Cappucino	202.96
	00101141	11/21/2011	Farmer Brothers Coffee	Hot Cocoa, Cappucino, Tea, Cr	373.34
	00101141	11/21/2011	Farmer Brothers Coffee	Cups	83.75
	00101142	11/21/2011	Ferguson Enterprises Inc. #216	toilet repair parts	9.01
	00101142	11/21/2011	Ferguson Enterprises Inc. #216	plumbers clobber	38.62
	00101143	11/21/2011	Chris Ferris	Apple for PBIS pride station	28.31
	00101144	11/21/2011	Celina Fisher	Meals for Autism conference i	22.43
	00101145	11/21/2011	Fitness Finders	Accelerated Reader Awards	614.40
	00101146	11/21/2011	Flashbay Inc.	2GB Flash Drive Replacements	861.00
	00101147	11/21/2011	Flinn Scientific Inc	Science Supplies	144.91
	00101147	11/21/2011	Flinn Scientific Inc	Science Supplies	552.97
	00101148	11/21/2011	Foley Supply	lube filters	54.64
	00101148	11/21/2011	Foley Supply	battery for #161	299.48
	00101149	11/21/2011	Follett Educational Services	Misc. Paperbacks for AHS	165.36
	00101149	11/21/2011	Follett Educational Services	Reading Books for new 1st gr.	2,733.05
	00101149	11/21/2011	Follett Educational Services	Paperbacks for Alternative Hi	100.11
	00101150	11/21/2011	Follett Library Resources	FY2012 > library books F and	114.35
	00101150	11/21/2011	Follett Library Resources	Books for HMS Media Center	5,217.46
	00101150	11/21/2011	Follett Library Resources	Video to be used by Social st	49.05
	00101150	11/21/2011	Follett Library Resources	books for library	1,487.22
	00101150	11/21/2011	Follett Library Resources	Books for HMS Media Center	42.60
	00101150	11/21/2011	Follett Library Resources	AR quizzes	783.38
	00101151	11/21/2011	Fossil Creek	Autism Conf 9/27-9/28 Russell	280.77
	00101151	11/21/2011	Fossil Creek	Autism Conf 9/27-9/28 Russell	187.18
	00101151	11/21/2011	Fossil Creek	Autism Conf 9/27-9/28 Russell	187.18
	00101151	11/21/2011	Fossil Creek	Autism Conf 9/27-9/28 Russell	93.59
	00101151	11/21/2011	Fossil Creek	Autism Conf 9/27-9/28 Russell	93.59
	00101151	11/21/2011	Fossil Creek	Autism Conf 9/27-9/28 Russell	187.18
	00101152	11/21/2011	Tina Foster	Blaine Ray IB Workshop meals	39.20
	00101153	11/21/2011	Pamela Frieden LSCSW	contracted services Oct 2011	450.00
	00101154	11/21/2011	Cindy Frye	Food service-refund on meal a	22.85
	00101155	11/21/2011	Garnett Auto Supply	vehicle switch panels	11.60
	00101156	11/21/2011	Gateway Wireless Services	relocate repeater,control uni	142.50
	00101156	11/21/2011	Gateway Wireless Services	relocate repeater,control uni	53.92
	00101156	11/21/2011	Gateway Wireless Services	relocate repeater,control uni	512.50
	00101157	11/21/2011	GBC Total Service Solutions	Laminator service contract	955.20
	00101158	11/21/2011	General Binding Corporation	Maintenance agreement for lam	480.00
	00101159	11/21/2011	Graybar Electric Company, Inc	Technology - Wiring supplies	34.68

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	00101159	11/21/2011	Graybar Electric Company, Inc	Technology - Wiring Supplies	303.47
	00101160	11/21/2011	Mary Gregory	Food service-Sept/Oct 2011 mi	60.69
	00101161	11/21/2011	Shannon Gregory	Fee Reimbursement	35.00
	00101162	11/21/2011	Hampel Oil Distributors, Inc	diesel fuel	9,998.10
	00101162	11/21/2011	Hampel Oil Distributors, Inc	transportation fuel	6,479.38
	00101162	11/21/2011	Hampel Oil Distributors, Inc	transportation fuel	4,225.00
	00101163	11/21/2011	Donna Hansen	Mileage reimbursement	444.21
	00101164	11/21/2011	Harris Computer Systems	Fund accounting annual mainte	2,885.15
	00101164	11/21/2011	Harris Computer Systems	Additional HW and AE Maintena	420.00
	00101164	11/21/2011	Harris Computer Systems	Maroon laser voucher for midd	280.35
	00101165	11/21/2011	Haysville Middle School	FOOTBALL & VOLLEYBALL OFFICIA	3,200.00
	00101165	11/21/2011	Haysville Middle School	ACHIEVEMENT BANNERS	392.50
	00101165	11/21/2011	Haysville Middle School	Calculators for Science class	20.00
	00101165	11/21/2011	Haysville Middle School	LEADERSHIP/MOTIVATIONAL WORKS	850.00
	00101165	11/21/2011	Haysville Middle School	2 bgs Dry Ice & Storage conta	25.09
	00101165	11/21/2011	Haysville Middle School	2 Batteries for school radios	90.00
	00101166	11/21/2011	The Haysville Sun-Times	Ad for paper	42.00
	00101166	11/21/2011	The Haysville Sun-Times	Ad for paper	50.00
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	2.94
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	7.99
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	8.98
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	3.99
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	6.78
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	29.26
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	0.18
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	1.79
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	14.82
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	12.00
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	97.96
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	9.98
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	4.99
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	8.09
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	27.00
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	4.89
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	6.04
	00101167	11/21/2011	Haysville True Value	batteries,hose,connectors,ren	7.96
	00101168	11/21/2011	Heartspring	Sept 2011 services K. Larsen	5,775.00
	00101169	11/21/2011	Ashley Heskett	supplies for 21st CCLC BGC (g	24.21
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	217.75
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	184.41
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	323.45
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	430.46
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	319.78
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	194.76
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	574.70
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	167.22
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	494.26
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	245.54
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	135.20
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-12.43

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	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	196.84
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	345.40
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	647.74
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-27.02
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	751.62
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	393.34
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	184.41
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	409.19
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	98.25
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	699.72
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	275.23
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	247.10
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	230.71
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	441.31
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	234.51
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	570.57
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	298.16
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	166.65
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	154.06
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	179.23
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-12.97
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	231.09
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	468.87
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-17.58
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	307.74
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	230.71
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	373.89
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	728.18
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-13.62
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	552.89
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	824.63
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	580.25
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-12.97
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	221.73
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	294.59
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	209.10
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	307.89
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	205.16
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	368.82
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	268.66
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-12.03
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-2.32
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	465.51
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	577.25
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	674.85
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	187.48
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	346.00
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	218.32
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	374.19
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	524.77

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	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-6.14
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	62.01
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	730.58
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	221.87
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	196.84
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	12.43
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	73.73
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-27.26
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	344.13
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	188.91
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	49.04
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	384.69
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	485.08
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	393.17
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	12.43
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	455.49
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	720.44
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	-7.80
	00101170	11/21/2011	Hiland Dairy Company	Food service-milk	360.71
	00101171	11/21/2011	HireRight Solutions Inc	background checks	83.74
	00101171	11/21/2011	HireRight Solutions Inc	background checks - MVRs	113.84
	00101172	11/21/2011	Holiday Inn Lawrence	21st CCLC grant staff dev ho	440.76
	00101173	11/21/2011	Homeland Stores	Food service-laundry det. & s	9.57
	00101173	11/21/2011	Homeland Stores	Food service-laundry det. & s	5.98
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	31.41
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	87.88
	00101173	11/21/2011	Homeland Stores	Stuff to make little pizzas f	52.60
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	47.93
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	35.17
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	13.95
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	46.14
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	59.94
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	226.62
	00101173	11/21/2011	Homeland Stores	Food service-burn cream	6.90
	00101173	11/21/2011	Homeland Stores	supplies for 21st CCLC BGC gr	9.84
	00101173	11/21/2011	Homeland Stores	supplies for 21st CCLC BGC (g	25.53
	00101173	11/21/2011	Homeland Stores	Cookies for GoDolt activity	7.99
	00101173	11/21/2011	Homeland Stores	supplies for 21st CCLC BGC sup	35.04
	00101173	11/21/2011	Homeland Stores	supplies for 21st CCLC BGC (g	23.72
	00101173	11/21/2011	Homeland Stores	GROCERIES FOR FAC'S	46.40
	00101173	11/21/2011	Homeland Stores	supplies for BGC 21st CCLC ac	27.28
	00101173	11/21/2011	Homeland Stores	food for FACs labs	3.84
	00101173	11/21/2011	Homeland Stores	Pumpkin	5.99
	00101173	11/21/2011	Homeland Stores	Food service-relish,mayo&onio	5.01
	00101173	11/21/2011	Homeland Stores	Supplies for FACS classes	10.11
	00101173	11/21/2011	Homeland Stores	Life Skills Cooking Supplies	15.27
	00101173	11/21/2011	Homeland Stores	Taquito for PBIS Party	4.79
	00101173	11/21/2011	Homeland Stores	GROCERIES FOR FAC	30.55
	00101173	11/21/2011	Homeland Stores	Life Skills Cooking Supplies	18.64
	00101173	11/21/2011	Homeland Stores	Life Skills Cooking Supplies	14.45

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	00101173	11/21/2011	Homeland Stores	spaghetti noodles, almond ext	15.06
	00101173	11/21/2011	Homeland Stores	Food service-laundry detergen	19.98
	00101173	11/21/2011	Homeland Stores	groceries for life skills tra	30.15
	00101173	11/21/2011	Homeland Stores	KASEA meeting supplies, gift	3.56
	00101173	11/21/2011	Homeland Stores	KASEA meeting supplies, gift	7.26
	00101174	11/21/2011	Hopper's Glass Inc	door glass replacement	480.51
	00101175	11/21/2011	Ginger Howes	Balloons for homecoming parad	15.00
	00101176	11/21/2011	Huber Inc	clnrs, tissue,vac bags, liner	811.29
	00101176	11/21/2011	Huber Inc	dust filter, quat-64, bowl cl	333.30
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	1,479.74
	00101176	11/21/2011	Huber Inc	liners, tissue, stainless ste	497.00
	00101176	11/21/2011	Huber Inc	floor savers,tissue,liners,fo	771.74
	00101176	11/21/2011	Huber Inc	dust filter, quat-64, bowl cl	49.98
	00101176	11/21/2011	Huber Inc	floor savers,tissue,liners,fo	220.00
	00101176	11/21/2011	Huber Inc	liners, tissue, stainless ste	919.00
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	460.00
	00101176	11/21/2011	Huber Inc	floor savers,tissue,liners,fo	119.80
	00101176	11/21/2011	Huber Inc	floor savers,tissue,liners,fo	230.73
	00101176	11/21/2011	Huber Inc	liners,bowl clnr,tide,vac bag	316.00
	00101176	11/21/2011	Huber Inc	liners, tissue, stainless ste	391.50
	00101176	11/21/2011	Huber Inc	liners,bowl clnr,tide,vac bag	1,193.40
	00101176	11/21/2011	Huber Inc	dust filter, quat-64, bowl cl	94.00
	00101176	11/21/2011	Huber Inc	liners,bowl clnr,tide,vac bag	936.40
	00101176	11/21/2011	Huber Inc	liners,bowl clnr,tide,vac bag	92.40
	00101176	11/21/2011	Huber Inc	liners, tissue, stainless ste	111.15
	00101176	11/21/2011	Huber Inc	dust filter, quat-64, bowl cl	40.56
	00101176	11/21/2011	Huber Inc	floor savers,tissue,liners,fo	1,338.89
	00101176	11/21/2011	Huber Inc	floor savers,tissue,liners,fo	39.50
	00101176	11/21/2011	Huber Inc	casters,floor savers,mats,soa	284.40
	00101176	11/21/2011	Huber Inc	liners,bowl clnr,tide,vac bag	359.19
	00101176	11/21/2011	Huber Inc	liners,bowl clnr,tide,vac bag	779.20
	00101176	11/21/2011	Huber Inc	liners,bowl clnr,tide,vac bag	571.49
	00101176	11/21/2011	Huber Inc	dust filter, quat-64, bowl cl	197.50
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	40.56
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	333.45
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	16.00
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	551.00
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	60.00
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	24.90
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	121.68
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	310.80
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	137.85
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	113.11
	00101176	11/21/2011	Huber Inc	clnrs, tissue, liners, stainl	13.80
	00101176	11/21/2011	Huber Inc	casters,floor savers,mats,soa	51.60
	00101176	11/21/2011	Huber Inc	clnrs, tissue, liners, stainl	160.00
	00101176	11/21/2011	Huber Inc	clnrs, tissue, liners, stainl	392.11
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	198.80
	00101176	11/21/2011	Huber Inc	clnrs, tissue, liners, stainl	429.60
	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	118.50

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	00101176	11/21/2011	Huber Inc	brooms,liners,dusters,clnrs,h	78.00
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	99.98
	00101176	11/21/2011	Huber Inc	casters,floor savers,mats,soa	319.85
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	44.00
	00101176	11/21/2011	Huber Inc	liners,bowl clnr,tide,vac bag	525.15
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	24.99
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	76.00
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	8.00
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	95.45
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	59.70
	00101176	11/21/2011	Huber Inc	liners,quat64 clnr,bowl clnr,	694.50
	00101176	11/21/2011	Huber Inc	casters,floor savers,mats,soa	13.80
	00101176	11/21/2011	Huber Inc	casters,floor savers,mats,soa	125.00
	00101176	11/21/2011	Huber Inc	casters,floor savers,mats,soa	1,377.50
	00101176	11/21/2011	Huber Inc	casters,floor savers,mats,soa	141.00
	00101177	11/21/2011	Rebecca Hughes	Music Notes, Band/AVID Suppli	145.07
	00101177	11/21/2011	Rebecca Hughes	Music Notes, Band/AVID Suppli	46.74
	00101177	11/21/2011	Rebecca Hughes	Mid West Registration	110.00
	00101178	11/21/2011	Hupp True Value Hardware	paint brush/roller, reducers,	3.89
	00101178	11/21/2011	Hupp True Value Hardware	paint brush/roller, reducers,	57.95
	00101178	11/21/2011	Hupp True Value Hardware	paint brush/roller, reducers,	4.78
	00101179	11/21/2011	Marguerite Hutchens	Curtains for end of the hall	62.99
	00101180	11/21/2011	Haysville West Middle School	REIMBURSE ACTIVTY ACCOUNT HOM	17.50
	00101180	11/21/2011	Haysville West Middle School	GAME OFFICIALS/EVENT WORKERS	3,677.00
	00101181	11/21/2011	Ikon Office Solutions	Copy machine rental and maint	1,578.85
	00101181	11/21/2011	Ikon Office Solutions	copy machine lease and agreem	5,959.88
	00101182	11/21/2011	Imagequest	Staples for copy machine	99.00
	00101183	11/21/2011	imageQUEST, Inc.	Copier lease	932.03
	00101184	11/21/2011	Infinitec - Kansas Coalition	Technology Support Workshop-D	10.00
	00101185	11/21/2011	Intrust Card Center	timers, airfare, subscription	19.00
	00101185	11/21/2011	Intrust Card Center	timers, airfare, subscription	117.00
	00101185	11/21/2011	Intrust Card Center	Hotels, Magazines & Paperback	86.90
	00101185	11/21/2011	Intrust Card Center	Family night, appreciation gi	215.00
	00101185	11/21/2011	Intrust Card Center	books, computer	494.86
	00101185	11/21/2011	Intrust Card Center	books, computer	1,249.99
	00101185	11/21/2011	Intrust Card Center	timers, airfare, subscription	144.48
	00101185	11/21/2011	Intrust Card Center	timers, airfare, subscription	931.76
	00101185	11/21/2011	Intrust Card Center	Books for students, Red Ribbo	150.67
	00101185	11/21/2011	Intrust Card Center	Books for students, Red Ribbo	142.56
	00101185	11/21/2011	Intrust Card Center	Books for students, Red Ribbo	199.00
	00101185	11/21/2011	Intrust Card Center	Books for students, Red Ribbo	65.26
	00101185	11/21/2011	Intrust Card Center	Hotel stay for K. Pottier for	546.63
	00101185	11/21/2011	Intrust Card Center	Books for students, Red Ribbo	230.67
	00101185	11/21/2011	Intrust Card Center	Books for students, Red Ribbo	471.10
	00101185	11/21/2011	Intrust Card Center	Family night, appreciation gi	169.99
	00101185	11/21/2011	Intrust Card Center	Books for students, Red Ribbo	35.84
	00101185	11/21/2011	Intrust Card Center	Family outing to SCZ -- famil	67.50
	00101185	11/21/2011	Intrust Card Center	KASEA lunch	41.96
	00101185	11/21/2011	Intrust Card Center	Cups, tissue, heat pad, crack	11.36
	00101185	11/21/2011	Intrust Card Center	timers, airfare, subscription	283.02

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101185	11/21/2011	Intrust Card Center	supplies for BGC 21st CCLC	11.91
	00101185	11/21/2011	Intrust Card Center	supplies for 21st CCLC BGC	-425.00
	00101185	11/21/2011	Intrust Card Center	hotel for req grantee mtg in	95.61
	00101185	11/21/2011	Intrust Card Center	timers, airfare, subscription	300.68
	00101185	11/21/2011	Intrust Card Center	supplies for 21st CCLC BGC	74.14
	00101185	11/21/2011	Intrust Card Center	Family night, appreciation gi	149.94
	00101185	11/21/2011	Intrust Card Center	supplies for 21st CCLC BGC	19.33
	00101185	11/21/2011	Intrust Card Center	Hotels, Magazines & Paperback	363.60
	00101185	11/21/2011	Intrust Card Center	Cups, tissue, heat pad, crack	52.43
	00101185	11/21/2011	Intrust Card Center	Hotels, Magazines & Paperback	1,121.56
	00101185	11/21/2011	Intrust Card Center	timers, airfare, subscription	414.20
	00101185	11/21/2011	Intrust Card Center	rc-refrig door & drip pan, ah	1,001.98
	00101185	11/21/2011	Intrust Card Center	2nd grade spelling city5th gr	615.02
	00101185	11/21/2011	Intrust Card Center	k-tag and cover trim	183.60
	00101185	11/21/2011	Intrust Card Center	k-tag and cover trim	145.00
	00101185	11/21/2011	Intrust Card Center	Technology - Equipment/Servic	5,933.70
	00101185	11/21/2011	Intrust Card Center	Energy Ed conference	460.48
	00101185	11/21/2011	Intrust Card Center	D Lewis - Breakroom supplies	90.88
	00101185	11/21/2011	Intrust Card Center	IB conference meals and hotel	379.95
	00101185	11/21/2011	Intrust Card Center	Dinner, Registration, Lunch &	33.69
	00101185	11/21/2011	Intrust Card Center	Bath panels for MS restrooms	27.14
	00101185	11/21/2011	Intrust Card Center	P/O Jrn 11/09/2011	-5.32
	00101185	11/21/2011	Intrust Card Center	IB Conf. hotel C. Burns / C.	1,722.43
	00101185	11/21/2011	Intrust Card Center	10 $5 SONIC CARDS FOR PBIS	50.00
	00101185	11/21/2011	Intrust Card Center	Energy Ed conference	67.28
	00101185	11/21/2011	Intrust Card Center	books and step stools for th	867.69
	00101185	11/21/2011	Intrust Card Center	4 headphones, CD/cassette pla	112.22
	00101185	11/21/2011	Intrust Card Center	AVID conference hotel rooms /	204.79
	00101185	11/21/2011	Intrust Card Center	Interactive Technology	254.99
	00101185	11/21/2011	Intrust Card Center	AVID conference hotel rooms /	314.82
	00101185	11/21/2011	Intrust Card Center	dry erase markers, glue, NTC	68.99
	00101185	11/21/2011	Intrust Card Center	Technology - Server	928.00
	00101185	11/21/2011	Intrust Card Center	Athletics-Staff PD-Security-P	17.55
	00101185	11/21/2011	Intrust Card Center	dry erase markers, glue, NTC	70.42
	00101185	11/21/2011	Intrust Card Center	Athletics-Staff PD-Security-P	215.79
	00101185	11/21/2011	Intrust Card Center	books and step stools for th	23.76
	00101185	11/21/2011	Intrust Card Center	Athletics-Staff PD-Security-P	84.95
	00101185	11/21/2011	Intrust Card Center	music and calculators	63.70
	00101185	11/21/2011	Intrust Card Center	Athletics-Staff PD-Security-P	175.94
	00101185	11/21/2011	Intrust Card Center	Software Update	99.95
	00101185	11/21/2011	Intrust Card Center	music and calculators	163.75
	00101185	11/21/2011	Intrust Card Center	Dinner, Registration, Lunch &	548.21
	00101185	11/21/2011	Intrust Card Center	Cups, tissue, heat pad, crack	92.45
	00101185	11/21/2011	Intrust Card Center	Cups, tissue, heat pad, crack	17.18
	00101185	11/21/2011	Intrust Card Center	dry erase markers, glue, NTC	133.68
	00101185	11/21/2011	Intrust Card Center	batteries, office supplies,ai	154.57
	00101185	11/21/2011	Intrust Card Center	Career Fair and Hotel Registr	100.00
	00101185	11/21/2011	Intrust Card Center	Career Fair and Hotel Registr	140.04
	00101185	11/21/2011	Intrust Card Center	Business Meeting Lunch and IB	21.49
	00101185	11/21/2011	Intrust Card Center	Cups, tissue, heat pad, crack	31.20

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101185	11/21/2011	Intrust Card Center	Business Meeting Lunch and IB	31.80
	00101185	11/21/2011	Intrust Card Center	batteries, office supplies,ai	3,054.40
	00101185	11/21/2011	Intrust Card Center	rc-refrig door & drip pan, ah	44.88
	00101185	11/21/2011	Intrust Card Center	faucet, parts, spray head, fl	54.81
	00101185	11/21/2011	Intrust Card Center	faucet, parts, spray head, fl	155.38
	00101185	11/21/2011	Intrust Card Center	faucet, parts, spray head, fl	68.24
	00101185	11/21/2011	Intrust Card Center	faucet, parts, spray head, fl	29.80
	00101186	11/21/2011	Lunch Mony, Inc.	Breakfast for KSDE Imp. Coach	139.75
	00101187	11/21/2011	Johnny L. Mishler DBA J.D. Graphics	"Admit to Class" pass/envelop	72.00
	00101187	11/21/2011	Johnny L. Mishler DBA J.D. Graphics	District Directories	1,767.00
	00101187	11/21/2011	Johnny L. Mishler DBA J.D. Graphics	Penny`s TLC Business Cards	30.00
	00101187	11/21/2011	Johnny L. Mishler DBA J.D. Graphics	envelopes	84.00
	00101188	11/21/2011	J & J Automatic School Supplies	Student Incentives	124.75
	00101188	11/21/2011	J & J Automatic School Supplies	Erasers & pencils for pencil	104.95
	00101189	11/21/2011	Joe Wisner Piano Tuning Service	tuning and repair of pianos a	156.00
	00101189	11/21/2011	Joe Wisner Piano Tuning Service	tuning and repair of pianos a	312.00
	00101189	11/21/2011	Joe Wisner Piano Tuning Service	tuning and repair of pianos a	140.00
	00101189	11/21/2011	Joe Wisner Piano Tuning Service	tuning and repair of pianos a	260.00
	00101189	11/21/2011	Joe Wisner Piano Tuning Service	tuning and repair of pianos a	40.00
	00101189	11/21/2011	Joe Wisner Piano Tuning Service	tuning and repair of pianos a	240.00
	00101190	11/21/2011	Jostens Inc	diplomas	2,017.14
	00101190	11/21/2011	Jostens Inc	1st Installment for 2011-12 y	5,562.00
	00101190	11/21/2011	Jostens Inc	1ST INSTALLMENT 11-12 YEARBOO	4,080.00
	00101191	11/21/2011	Kansas Bus Connection	body fluid kits	111.80
	00101192	11/21/2011	Kansas Fire Equipment Co Inc	hms & ruth clark 6 month insp	96.00
	00101192	11/21/2011	Kansas Fire Equipment Co Inc	hms & ruth clark 6 month insp	72.00
	00101193	11/21/2011	Kansas Gas Service	Gas Services	112.43
	00101193	11/21/2011	Kansas Gas Service	Gas Services	28.12
	00101194	11/21/2011	Kansas Grad Shoppe	Colt Award Medals	1,442.51
	00101195	11/21/2011	Kansas Trane Service Company Inc	capacitor, transformer	24.50
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	contact rings, switches, radi	919.20
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	contact rings, switches, radi	722.75
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	4,949.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	#178-master cylinder,#188-ac	424.18
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	20.24
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	1,060.78
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	355.12
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	#178-master cylinder,#188-ac	1,172.28
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	#581 body repairs,engine seal	13.39
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	#581 body repairs,engine seal	449.36
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	Webasto heater installs in #1	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	Webasto heater installs in #1	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	Webasto heater installs in #1	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	Grant-Webasto heaters for bu	2,356.30
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	Grant-Webasto heaters for bu	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	#581 body repairs,engine seal	5.28
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	Grant-Webasto heaters for bu	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	contact rings, switches, radi	12.11
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	27.06
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	#581 body repairs,engine seal	4,481.10

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	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	28.08
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	bus # 176,177,180,181,183,184	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	bus # 176,177,180,181,183,184	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	contact rings, switches, radi	8.16
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	36.64
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	bus # 176,177,180,181,183,184	2,442.28
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	bus # 176,177,180,181,183,184	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	bus # 176,177,180,181,183,184	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	76.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	bus # 176,177,180,181,183,184	2,353.00
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	snow plow-#340,181,738,parts-	15.52
	00101196	11/21/2011	Kansas Truck Equipment Co Inc	contact rings, switches, radi	8.32
	00101197	11/21/2011	Kan-Tech, Inc.	Service & chemicals for septe	383.00
	00101198	11/21/2011	Kelley Keais	Field Trip for the Pumpkin Pa	16.50
	00101198	11/21/2011	Kelley Keais	Muffins for phonics training	13.50
	00101199	11/21/2011	Gina Keirns	Travel to obserce students @	30.25
	00101199	11/21/2011	Gina Keirns	Pumpkins for student drawings	28.39
	00101199	11/21/2011	Gina Keirns	Spelling & Phonics Activities	30.00
	00101199	11/21/2011	Gina Keirns	Spelling & Phonics Activities	13.89
	00101200	11/21/2011	Michelle Kelly	Had to drive behind bus due t	11.73
	00101201	11/21/2011	Key Refrigeration Supply LLC	temp control for hms walk-in	55.39
	00101202	11/21/2011	KFH - AM/FM, LLC	Radio Ads for 8/29/11 to 9/25	500.00
	00101203	11/21/2011	Dennis King	Prairie Grant School Improvem	2,668.75
	00101203	11/21/2011	Dennis King	Prairie Grant School Improvem	2,883.06
	00101203	11/21/2011	Dennis King	Prairie Grant School Improvem	2,689.75
	00101204	11/21/2011	Brian Knott	milage to and from Alternativ	71.91
	00101204	11/21/2011	Brian Knott	milage to and from AHS and Ca	42.33
	00101205	11/21/2011	Melissa Kopycinski	Food service-account refund	4.61
	00101206	11/21/2011	Lakeshore Learning Materials	Items for Literacy First	792.81
	00101207	11/21/2011	Lan Larsen	supplies for 21st CCLC BGC (g	13.41
	00101208	11/21/2011	Lee Printed Products	FES Olweus T Shirts	1,888.75
	00101209	11/21/2011	Level 3 Communications LLC	Technology - Admin. Internet	4,547.48
	00101210	11/21/2011	Lewis Street Glass Co Inc	HWMS - outside door glass rep	398.56
	00101211	11/21/2011	Library Store, Inc	Library supplies to process &	246.96
	00101212	11/21/2011	The Lifeguard Store, Inc.	Lifeguarding Equipment	20.90
	00101212	11/21/2011	The Lifeguard Store, Inc.	Lifeguarding Equipment	174.10
	00101212	11/21/2011	The Lifeguard Store, Inc.	Lifeguarding Equipment	1,995.40
	00101212	11/21/2011	The Lifeguard Store, Inc.	Lifeguarding Equipment	111.61
	00101212	11/21/2011	The Lifeguard Store, Inc.	Lifeguarding Equipment	13.39
	00101212	11/21/2011	The Lifeguard Store, Inc.	Lifeguarding Equipment	239.60
	00101213	11/21/2011	Christy Long	Mileage reimbursement	26.01
	00101214	11/21/2011	Kirk D. Longhofer	Eval ffes for 21st CCLC grant	400.00
	00101215	11/21/2011	Lou's Sporting Goods Wichita	Mats for gym walls	3,305.55
	00101215	11/21/2011	Lou's Sporting Goods Wichita	Timers for Science class	354.00
	00101216	11/21/2011	Lowe's	shop packaging tape	16.13
	00101216	11/21/2011	Lowe's	materials for design class	131.62
	00101216	11/21/2011	Lowe's	tri-city-wood & rebar,hms-she	173.74
	00101216	11/21/2011	Lowe's	bent pole scraper for roof re	13.66
	00101216	11/21/2011	Lowe's	materials for design class	175.37
	00101216	11/21/2011	Lowe's	wall repair materials,doors f	62.59

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	00101216	11/21/2011	Lowe's	wall repair materials,doors f	28.20
	00101216	11/21/2011	Lowe's	Carpet for Robot practice fie	39.68
	00101216	11/21/2011	Lowe's	wall repair materials,doors f	108.68
	00101216	11/21/2011	Lowe's	Wood for intro classes, tape	25.29
	00101216	11/21/2011	Lowe's	OWLs grant for Nelson	124.92
	00101216	11/21/2011	Lowe's	wall repair materials,doors f	37.88
	00101216	11/21/2011	Lowe's	tri-city-wood & rebar,hms-she	25.52
	00101216	11/21/2011	Lowe's	hand tools for shop	395.63
	00101217	11/21/2011	LS&S, LLC	IEP specified program technol	47.90
	00101218	11/21/2011	LunchByte Systems Inc.	Food service-nutrikids invent	690.00
	00101219	11/21/2011	Patricia Lutz	Literacy 1st coach travel rei	115.50
	00101219	11/21/2011	Patricia Lutz	Literacy 1st Travel reimburse	121.16
	00101220	11/21/2011	Marion County Special Education Coop	ESY services	1,241.95
	00101221	11/21/2011	Stacie Marquis	milage Aug-Sept 2011	346.80
	00101221	11/21/2011	Stacie Marquis	Oct 2011 milage	219.81
	00101222	11/21/2011	Maximum Outdoor Equipment & Service	mower part	15.60
	00101222	11/21/2011	Maximum Outdoor Equipment & Service	weedeater string	21.00
	00101223	11/21/2011	Jim Maxwell	mileage	246.50
	00101224	11/21/2011	Mayer-Johnson LLC	Books, Talking Pocket	213.72
	00101224	11/21/2011	Mayer-Johnson LLC	Books, Talking Pocket	30.00
	00101224	11/21/2011	Mayer-Johnson LLC	Books, Talking Pocket	183.70
	00101224	11/21/2011	Mayer-Johnson LLC	Books, Talking Pocket	37.42
	00101225	11/21/2011	McGraw Hill	Reference book	24.24
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	99.20
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	160.16
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	250.40
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	248.00
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	20.32
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	142.24
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	123.30
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	236.96
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	40.64
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	74.40
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	144.78
	00101226	11/21/2011	McKee Foods Corporation	Food service-breakfast items	383.36
	00101227	11/21/2011	Lisa McKeown	meals 10/10-10/12 Mandt trai	25.52
	00101228	11/21/2011	McMaster-Carr Supply Co	Drill bits and bearings for D	213.47
	00101229	11/21/2011	Meca Sportswear	HWMS Letters for Athletics &	991.38
	00101229	11/21/2011	Meca Sportswear	HWMS Letters for Athletics &	991.37
	00101230	11/21/2011	Medic First Aid International Inc	instructor renewal fee, G2010	20.00
	00101230	11/21/2011	Medic First Aid International Inc	instructor renewal fee, G2010	20.00
	00101231	11/21/2011	MFASCO	Safety Glasses for Intro Clas	560.50
	00101232	11/21/2011	Cathy Michael	Loops for PBIS	53.91
	00101232	11/21/2011	Cathy Michael	Red Ribbon Supplies	304.08
	00101233	11/21/2011	Midland Insurance Group, Inc	notary erros & omissions poli	160.00
	00101234	11/21/2011	Midwest Card and ID Solutions	Blank ID Cards	112.92
	00101235	11/21/2011	Midwest Region PASS Center	General Math A and B PASS Cla	140.00
	00101236	11/21/2011	Midwest Single Source Inc	Food service-markers,cntrfeit	130.60
	00101236	11/21/2011	Midwest Single Source Inc	index cards,pocket folders,ma	168.75
	00101236	11/21/2011	Midwest Single Source Inc	Office supplies	5.12

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	00101236	11/21/2011	Midwest Single Source Inc	sealing tape,binder clips,des	95.03
	00101237	11/21/2011	Barbara Mistelske	Literacy 1st Coach travel rei	228.98
	00101237	11/21/2011	Barbara Mistelske	Literacy 1st travel reimburse	216.99
	00101238	11/21/2011	Mike Mitchener	Principal`s planner	34.95
	00101238	11/21/2011	Mike Mitchener	Lunch for Literacy First visi	13.50
	00101238	11/21/2011	Mike Mitchener	Lunch bunch supplies	20.00
	00101238	11/21/2011	Mike Mitchener	Treats for preschoolers	21.98
	00101238	11/21/2011	Mike Mitchener	Lunch for Literacy First meet	23.20
	00101238	11/21/2011	Mike Mitchener	Lunch bunch items	70.00
	00101239	11/21/2011	Modern School Supplies, Inc.	Paper for sketching and graph	54.64
	00101240	11/21/2011	Heather Mohr	contracted services Oct - Nov	2,737.50
	00101240	11/21/2011	Heather Mohr	contracted services Oct - Nov	30.09
	00101241	11/21/2011	Martha Moree	IB Conference meals Houston T	45.91
	00101242	11/21/2011	Netchemia, LLC	yearly license for School Rec	6,412.00
	00101243	11/21/2011	NIMCO, Inc.	Red Ribbon Week Posters & Pen	151.54
	00101244	11/21/2011	O'Connor Company, Inc.	controller board for chs e-bl	261.43
	00101245	11/21/2011	ORCA Book Publishers	Hi-Lo books to use with Tier	27.12
	00101246	11/21/2011	Oriental Trading Co Inc	Dog tags for 2nd grade	20.99
	00101247	11/21/2011	P & R Industries Inc.	crash bar assy & ASSA duplica	717.60
	00101247	11/21/2011	P & R Industries Inc.	door knob and key	287.56
	00101247	11/21/2011	P & R Industries Inc.	door knob and key	18.56
	00101248	11/21/2011	Ryan Painter	AVID conference meals	35.79
	00101249	11/21/2011	Perfect Seal Laboratories	audiological equipment	38.00
	00101250	11/21/2011	Lee Pernice	Presenter fee for Office Suit	350.00
	00101251	11/21/2011	Haysville West Middle School	Transportation - 33 ID cards	95.70
	00101252	11/21/2011	Nelson Elementary School	Books for the library	294.72
	00101252	11/21/2011	Nelson Elementary School	Spelling Bee trophies	18.80
	00101253	11/21/2011	Pitsco, Inc	Motors for Mechcanical Design	1,017.80
	00101254	11/21/2011	Plank Road Publishing Inc	Music K-8 Cd, magazine & stu	40.30
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	25.92
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	7.59
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	-12.04
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	8.22
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	-16.00
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	58.39
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	13.00
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	77.94
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	16.05
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	56.88
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	34.16
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	81.38
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	7.02
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	-16.00
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	99.94
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	99.94
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	4.16
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	8.70
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	7.02
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	13.89
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	54.86

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	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	2.69
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	20.44
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	12.26
	00101255	11/21/2011	Poorman's Auto Supply Inc.	ball brg,rad caps,belts,switc	19.03
	00101256	11/21/2011	Porta-Phone	Football headphone repairs	582.45
	00101257	11/21/2011	Positive Promotions	Team Up Against Drugs Pencil	250.45
	00101258	11/21/2011	Krista Pottier	Instructional Coach mileage r	27.03
	00101259	11/21/2011	Linda Powers, Ed.D.	Literacy 1st travel reimburse	121.95
	00101260	11/21/2011	Etraffic Press	Book sets for MS classes	1,010.50
	00101261	11/21/2011	Professional Development Institute Inc	Literacy 1st Content sets for	2,150.00
	00101262	11/21/2011	projectordoctor	Technology - Projector Parts	116.00
	00101262	11/21/2011	projectordoctor	Technology - Projector Parts	189.35
	00101263	11/21/2011	PUR-O-ZONE	vacuum repair parts	668.60
	00101264	11/21/2011	Quill Corporation	chair for teacher, rack use i	132.25
	00101264	11/21/2011	Quill Corporation	chair for teacher, rack use i	57.30
	00101265	11/21/2011	Jessica Quinn	Autism Conf-Russell KS	31.41
	00101266	11/21/2011	Really Good Stuff Inc	storage rack, totes and magne	40.93
	00101267	11/21/2011	Alissa Reid	mileage for August and Septem	149.94
	00101268	11/21/2011	Rental Ranch	weedeater parts	42.36
	00101269	11/21/2011	Riverside Publishing Co	pysch protocols	843.43
	00101270	11/21/2011	Christa Ruhlen	IB Workshop meals	45.73
	00101271	11/21/2011	Kelly Rummery	calculators for testing and o	41.00
	00101272	11/21/2011	Salisbury Supply Co Inc	blades,safety glasses,gloves,	374.68
	00101273	11/21/2011	Scantron Corporation	Scantron Scanners for CHS, AH	4,880.00
	00101273	11/21/2011	Scantron Corporation	Scantron Scanners for CHS, AH	2,370.00
	00101273	11/21/2011	Scantron Corporation	Scantron Scanners for CHS, AH	1,185.00
	00101273	11/21/2011	Scantron Corporation	Scantron Scanners for CHS, AH	1,185.00
	00101274	11/21/2011	Schlotzsky's Deli	Lunched for KSDE IC Meeting o	219.70
	00101275	11/21/2011	Scholastic Classroom Magazines	classroom magazines for teach	98.80
	00101275	11/21/2011	Scholastic Classroom Magazines	Magazine subscription for ESL	186.78
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	10.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	26.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	10.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	33.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	19.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	3.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	25.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	68.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	58.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	11.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	30.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	116.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	14.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	21.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	14.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	28.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	102.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	19.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	55.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	14.00

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	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	26.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	21.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	9.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	14.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	7.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	15.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	20.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	195.00
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	30.00
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	20.00
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	94.00
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	40.00
	00101276	11/21/2011	Scholastic Book Clubs	Books for classroom libraries	2,208.15
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant M	724.50
	00101276	11/21/2011	Scholastic Book Clubs	Classroom Libraries - Grant m	1,970.37
	00101276	11/21/2011	Scholastic Book Clubs	Classroom library books - gra	706.53
	00101276	11/21/2011	Scholastic Book Clubs	Books for classroom libraries	2,267.15
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - grant m	730.80
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	14.00
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	25.00
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	68.00
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	14.00
	00101276	11/21/2011	Scholastic Book Clubs	Clasroom Libraries - Grant mo	15.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	70.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	20.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	14.00
	00101276	11/21/2011	Scholastic Book Clubs	Classroom libraries - Grant m	20.00
	00101277	11/21/2011	Scholastic Book Fairs	Oct Bookfair	2,012.22
	00101278	11/21/2011	Scholastic Inc	Parent magazines for distribu	116.82
	00101279	11/21/2011	School Specialty Inc.	3 drawer rolling organizer	51.30
	00101279	11/21/2011	School Specialty Inc.	Classroom Supplies	118.93
	00101279	11/21/2011	School Specialty Inc.	Art supplies 2011-12	195.75
	00101279	11/21/2011	School Specialty Inc.	Pencil Sharpeners,Post It Boa	246.85
	00101279	11/21/2011	School Specialty Inc.	plan books, grade books,	15.70
	00101279	11/21/2011	School Specialty Inc.	Classroom Supplies	146.74
	00101279	11/21/2011	School Specialty Inc.	American flag and kansas flag	39.09
	00101279	11/21/2011	School Specialty Inc.	Horseshoe table	219.08
	00101279	11/21/2011	School Specialty Inc.	supplies for the classroom an	230.49
	00101279	11/21/2011	School Specialty Inc.	items for student supplies an	86.10
	00101280	11/21/2011	Clint Schutte	Mileage for October 2011	170.34
	00101281	11/21/2011	Screen Tek	Technology - Replacement Part	83.00
	00101282	11/21/2011	SDE	Seminar for Kdg teachers/Dec	199.00
	00101282	11/21/2011	SDE	Seminar for Kdg teachers/Dec	199.00
	00101282	11/21/2011	SDE	Seminar-Wichita-Dec. 6-T. Ric	199.00
	00101283	11/21/2011	Security Bank of Kansas City	grand lane lease payments	28,024.67
	00101283	11/21/2011	Security Bank of Kansas City	grand lane lease payments	63,000.00
	00101284	11/21/2011	Sedgwick Cty Area Educational	Yearly Hearing Recertificatio	25.00
	00101285	11/21/2011	Senseney Music	Orchestra Music	56.90
	00101285	11/21/2011	Senseney Music	Orchestra Music	70.00
	00101285	11/21/2011	Senseney Music	Orchestra Music	50.70

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	00101285	11/21/2011	Senseney Music	band supplies	206.88
	00101285	11/21/2011	Senseney Music	Orchestra Music	49.37
	00101285	11/21/2011	Senseney Music	Orchestra Music	28.64
	00101285	11/21/2011	Senseney Music	Orchestra Music	16.50
	00101285	11/21/2011	Senseney Music	Avenger for String Orchestra	92.50
	00101285	11/21/2011	Senseney Music	Music	56.25
	00101285	11/21/2011	Senseney Music	Percussion instrument	60.52
	00101285	11/21/2011	Senseney Music	FES Honor Choir Music	13.30
	00101285	11/21/2011	Senseney Music	Music for League Honor Band	110.00
	00101285	11/21/2011	Senseney Music	Music for League Honor Band	65.00
	00101285	11/21/2011	Senseney Music	Bist Du Bei Mir	20.25
	00101285	11/21/2011	Senseney Music	Bass Repair, Cello Repair	126.45
	00101285	11/21/2011	Senseney Music	FES Honor Choir Music	50.40
	00101285	11/21/2011	Senseney Music	Bass Repair, Cello Repair	91.70
	00101285	11/21/2011	Senseney Music	Rosin Hidersine Cello Rosin	97.67
	00101285	11/21/2011	Senseney Music	League honor choir music	42.90
	00101285	11/21/2011	Senseney Music	band supplies and books	61.95
	00101285	11/21/2011	Senseney Music	18 Fender Squier MC Guitars	1,763.87
	00101285	11/21/2011	Senseney Music	New Direction for Strings	519.10
	00101285	11/21/2011	Senseney Music	EMedia Guitar Method Vol. 5	59.95
	00101285	11/21/2011	Senseney Music	instrument rental acct. suppl	54.00
	00101285	11/21/2011	Senseney Music	Fall Jazz Music	55.00
	00101285	11/21/2011	Senseney Music	instrument rental acct. suppl	59.50
	00101285	11/21/2011	Senseney Music	Marching supplies for our per	60.92
	00101285	11/21/2011	Senseney Music	band supplies	90.00
	00101285	11/21/2011	Senseney Music	Band music and supplies	150.00
	00101285	11/21/2011	Senseney Music	Fall Jazz Music	331.00
	00101285	11/21/2011	Senseney Music	League honor choir music	102.10
	00101285	11/21/2011	Senseney Music	band supplies	332.00
	00101285	11/21/2011	Senseney Music	band supplies	185.00
	00101285	11/21/2011	Senseney Music	band supplies	52.00
	00101285	11/21/2011	Senseney Music	band supplies and books	194.37
	00101285	11/21/2011	Senseney Music	Music for Pioneer League Fest	51.25
	00101285	11/21/2011	Senseney Music	Band music and supplies	475.35
	00101285	11/21/2011	Senseney Music	Music for Pioneer League Fest	105.55
	00101286	11/21/2011	Linda Sexton	Literacy first lunch	23.65
	00101286	11/21/2011	Linda Sexton	Literacy First - Lunch	27.00
	00101286	11/21/2011	Linda Sexton	snacks for teacher/parent con	31.52
	00101287	11/21/2011	Sharpening Specialists	2 carb saw blades	41.50
	00101288	11/21/2011	Jennifer Shumaker	mileage reimbursement	47.94
	00101289	11/21/2011	Becky Simons	Food service-Sept.&Oct. 2011	128.52
	00101290	11/21/2011	Simplex Grinnell LP	insp. @ hms, ruth clark, chs,	712.25
	00101290	11/21/2011	Simplex Grinnell LP	district wide security & smok	4,977.13
	00101291	11/21/2011	Smilemakers	supplies for the classroom	33.75
	00101292	11/21/2011	Crysta L. Snow	Reimburse expenses from KAPHE	55.90
	00101293	11/21/2011	Southwest Paper Company	liners, plastic gloves, hand	577.97
	00101293	11/21/2011	Southwest Paper Company	solenoid valve for floor scru	95.20
	00101293	11/21/2011	Southwest Paper Company	roll towels,graffiti and pain	466.79
	00101293	11/21/2011	Southwest Paper Company	laundry softener & presoak, r	129.34
	00101293	11/21/2011	Southwest Paper Company	liners, plastic gloves, hand	399.15

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	00101293	11/21/2011	Southwest Paper Company	laundry softener & presoak, r	365.70
	00101293	11/21/2011	Southwest Paper Company	detergent,bleach,softener,rol	1,828.50
	00101293	11/21/2011	Southwest Paper Company	detergent,bleach,softener,rol	127.66
	00101293	11/21/2011	Southwest Paper Company	detergent,bleach,softener,rol	451.10
	00101293	11/21/2011	Southwest Paper Company	detergent,bleach,softener,rol	243.80
	00101294	11/21/2011	Sports Daily, Inc.	Headline Sponsorship 9/2, 9/9	400.00
	00101295	11/21/2011	Star Electric Supply Inc.	flood lights,fire alarm plenu	37.83
	00101295	11/21/2011	Star Electric Supply Inc.	exit lights	141.12
	00101295	11/21/2011	Star Electric Supply Inc.	emergency lights with batteri	150.00
	00101295	11/21/2011	Star Electric Supply Inc.	red led exit lighting	122.10
	00101295	11/21/2011	Star Electric Supply Inc.	red led exit lighting	122.10
	00101295	11/21/2011	Star Electric Supply Inc.	flood lights,fire alarm plenu	244.50
	00101295	11/21/2011	Star Electric Supply Inc.	flood lights,fire alarm plenu	285.00
	00101295	11/21/2011	Star Electric Supply Inc.	ballasts and wire	379.26
	00101295	11/21/2011	Star Electric Supply Inc.	ballasts and wire	299.80
	00101295	11/21/2011	Star Electric Supply Inc.	flood lights,fire alarm plenu	10.52
	00101295	11/21/2011	Star Electric Supply Inc.	emergency lights with batteri	150.00
	00101295	11/21/2011	Star Electric Supply Inc.	flood lights,fire alarm plenu	162.18
	00101295	11/21/2011	Star Electric Supply Inc.	ballasts and wire	130.16
	00101296	11/21/2011	Star Lumber & Supply	chs metals door repair, small	86.34
	00101296	11/21/2011	Star Lumber & Supply	chs metals door repair, small	37.76
	00101296	11/21/2011	Star Lumber & Supply	chs carpet repairs	1,899.37
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music - Equipment	108.94
	00101297	11/21/2011	Jim Starkey Music Center Inc	Repair tuba	30.00
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music	10.00
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music - Equipment	316.18
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music	210.00
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music	30.20
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music	19.90
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music - Equipment	80.00
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music - Equipment	5.00
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music - Equipment	20.60
	00101297	11/21/2011	Jim Starkey Music Center Inc	Music	20.00
	00101298	11/21/2011	State Industrial Products	1 case of form-u-flex	246.48
	00101299	11/21/2011	Michael Stoppel	Business Dept. (CHS) - Suppli	18.77
	00101300	11/21/2011	Study Island	Study Island for 2nd-5th	1,862.99
	00101300	11/21/2011	Study Island	First Grade Reading & Math	215.20
	00101301	11/21/2011	SueMer Productions	SHIPPING CHARGES	43.14
	00101302	11/21/2011	Summit Learning	Calculators for third grade m	169.95
	00101303	11/21/2011	Superior Computer Supply	Technology - Printer Supplies	2,588.72
	00101303	11/21/2011	Superior Computer Supply	Technology - Printer Supplies	1,652.93
	00101303	11/21/2011	Superior Computer Supply	Technology - Printer Supplies	3,549.71
	00101304	11/21/2011	Superior Rubber Stamp/Seal In	rubber stamp	28.00
	00101305	11/21/2011	Tap Of Kansas Inc.	plbg repair parts	51.09
	00101305	11/21/2011	Tap Of Kansas Inc.	plbg repair parts	8.52
	00101305	11/21/2011	Tap Of Kansas Inc.	plbg repair parts	104.57
	00101305	11/21/2011	Tap Of Kansas Inc.	plbg repair parts	6.83
	00101305	11/21/2011	Tap Of Kansas Inc.	plbg repair parts	24.06
	00101306	11/21/2011	Time For Kids	Time for Kids/2nd and 5th gra	525.00
	00101307	11/21/2011	Tire Centers, LLC	tires for 512 & 511	-95.05

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	00101307	11/21/2011	Tire Centers, LLC	tires for 512 & 511	291.32
	00101307	11/21/2011	Tire Centers, LLC	tires for 512 & 511	291.32
	00101308	11/21/2011	TMHC Services, Inc.	pre-employment drug testing	481.25
	00101308	11/21/2011	TMHC Services, Inc.	pre-employment testing, Rando	761.25
	00101309	11/21/2011	Teresa Tosh	Mileage reimbursement	108.12
	00101309	11/21/2011	Teresa Tosh	Mileage Reimbursements	342.21
	00101309	11/21/2011	Teresa Tosh	Chamber Luncheon reimbursemen	10.00
	00101310	11/21/2011	Trudo S Automotive	#717 - replace starter assemb	144.98
	00101311	11/21/2011	UNC - TEACCH Division	speaker and therapist-Nov 10-	3,500.00
	00101312	11/21/2011	Universal Lubricants Inc	anti-freeze, wiper blades	45.78
	00101312	11/21/2011	Universal Lubricants Inc	anti-freeze, wiper blades	473.12
	00101313	11/21/2011	USD 259	Sept, Oct, Nov services-Levy	22,597.80
	00101314	11/21/2011	US Foodservice	Food service	69.40
	00101314	11/21/2011	US Foodservice	Food service	1,409.42
	00101314	11/21/2011	US Foodservice	Food service	1,158.10
	00101314	11/21/2011	US Foodservice	Food service	6,993.23
	00101314	11/21/2011	US Foodservice	Food service	178.51
	00101314	11/21/2011	US Foodservice	Food service	351.24
	00101314	11/21/2011	US Foodservice	Food service	21.38
	00101314	11/21/2011	US Foodservice	Food service	765.54
	00101314	11/21/2011	US Foodservice	Food service	1,672.85
	00101314	11/21/2011	US Foodservice	Food service	100.33
	00101314	11/21/2011	US Foodservice	Food service	218.12
	00101314	11/21/2011	US Foodservice	Food service	129.66
	00101314	11/21/2011	US Foodservice	Food service	1,436.48
	00101314	11/21/2011	US Foodservice	Food service	282.40
	00101314	11/21/2011	US Foodservice	Food service	3,521.46
	00101314	11/21/2011	US Foodservice	Food service	216.16
	00101314	11/21/2011	US Foodservice	Food service	487.65
	00101314	11/21/2011	US Foodservice	Food service	214.98
	00101314	11/21/2011	US Foodservice	Food service	-8.34
	00101314	11/21/2011	US Foodservice	Food service	4,919.68
	00101314	11/21/2011	US Foodservice	Food service	4,758.45
	00101314	11/21/2011	US Foodservice	Food service	-3.60
	00101314	11/21/2011	US Foodservice	Food service	-5.19
	00101314	11/21/2011	US Foodservice	Food service	394.94
	00101314	11/21/2011	US Foodservice	Food service	1,729.72
	00101314	11/21/2011	US Foodservice	Food service	243.77
	00101314	11/21/2011	US Foodservice	Food service	2,362.16
	00101314	11/21/2011	US Foodservice	Food service	240.35
	00101314	11/21/2011	US Foodservice	Food service	1,069.66
	00101314	11/21/2011	US Foodservice	Food service	-8.22
	00101314	11/21/2011	US Foodservice	Food service	85.35
	00101314	11/21/2011	US Foodservice	Food service	1,717.74
	00101314	11/21/2011	US Foodservice	Food service	1,032.89
	00101314	11/21/2011	US Foodservice	Food service	1,934.25
	00101314	11/21/2011	US Foodservice	Food service	130.55
	00101314	11/21/2011	US Foodservice	Food service	-77.58
	00101314	11/21/2011	US Foodservice	Food service	249.86
	00101314	11/21/2011	US Foodservice	Food service	6,017.82

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	00101314	11/21/2011	US Foodservice	Food service	433.99
	00101314	11/21/2011	US Foodservice	Food service	2,132.04
	00101314	11/21/2011	US Foodservice	Food service	149.98
	00101314	11/21/2011	US Foodservice	Food service	435.15
	00101314	11/21/2011	US Foodservice	Food service	287.70
	00101314	11/21/2011	US Foodservice	Food service	-17.70
	00101314	11/21/2011	US Foodservice	Food service	-5.33
	00101314	11/21/2011	US Foodservice	Food service	-5.31
	00101314	11/21/2011	US Foodservice	Food service	-25.03
	00101314	11/21/2011	US Foodservice	Food service	1,688.68
	00101314	11/21/2011	US Foodservice	Food service	1,168.55
	00101314	11/21/2011	US Foodservice	Food service	531.90
	00101314	11/21/2011	US Foodservice	Food service	89.94
	00101314	11/21/2011	US Foodservice	Food service	146.20
	00101314	11/21/2011	US Foodservice	Food service	52.05
	00101314	11/21/2011	US Foodservice	Food service	739.81
	00101314	11/21/2011	US Foodservice	Food service	111.62
	00101314	11/21/2011	US Foodservice	Food service	1,008.70
	00101314	11/21/2011	US Foodservice	Food service	33.12
	00101314	11/21/2011	US Foodservice	Food service	1,120.68
	00101314	11/21/2011	US Foodservice	Food service	-5.19
	00101314	11/21/2011	US Foodservice	Food service	869.79
	00101314	11/21/2011	US Foodservice	Food service	146.32
	00101314	11/21/2011	US Foodservice	Food service	3,595.98
	00101314	11/21/2011	US Foodservice	Food service	350.30
	00101314	11/21/2011	US Foodservice	Food service	1,292.08
	00101314	11/21/2011	US Foodservice	Food service	5,186.71
	00101314	11/21/2011	US Foodservice	Food service	2,002.89
	00101314	11/21/2011	US Foodservice	Food service	-41.55
	00101314	11/21/2011	US Foodservice	Food service	190.75
	00101314	11/21/2011	US Foodservice	Food service	199.96
	00101314	11/21/2011	US Foodservice	Food service	-11.63
	00101314	11/21/2011	US Foodservice	Food service	2,576.43
	00101314	11/21/2011	US Foodservice	Food service	33.37
	00101314	11/21/2011	US Foodservice	Food service	569.56
	00101314	11/21/2011	US Foodservice	Food service	146.20
	00101314	11/21/2011	US Foodservice	Food service	44.24
	00101314	11/21/2011	US Foodservice	Food service	372.27
	00101314	11/21/2011	US Foodservice	Food service	1,031.36
	00101314	11/21/2011	US Foodservice	Food service	84.32
	00101314	11/21/2011	US Foodservice	Food service	118.41
	00101314	11/21/2011	US Foodservice	Food service	1,268.46
	00101314	11/21/2011	US Foodservice	Food service	4,045.58
	00101314	11/21/2011	US Foodservice	Food service	1,196.06
	00101314	11/21/2011	US Foodservice	Food service	118.54
	00101314	11/21/2011	US Foodservice	Food service	1,601.25
	00101314	11/21/2011	US Foodservice	Food service	-6.53
	00101314	11/21/2011	US Foodservice	Food service	302.91
	00101314	11/21/2011	US Foodservice	Food service	55.24
	00101314	11/21/2011	US Foodservice	Food service	670.64

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101314	11/21/2011	US Foodservice	Food service	2,190.47
	00101314	11/21/2011	US Foodservice	Food service	241.74
	00101314	11/21/2011	US Foodservice	Food service	542.62
	00101314	11/21/2011	US Foodservice	Food service	385.04
	00101314	11/21/2011	US Foodservice	Food service	64.46
	00101314	11/21/2011	US Foodservice	Food service	550.91
	00101314	11/21/2011	US Foodservice	Food service	627.91
	00101314	11/21/2011	US Foodservice	Food service	66.24
	00101314	11/21/2011	US Foodservice	Food service	873.96
	00101315	11/21/2011	US Logo Inc.	bully shirts for students	1,236.00
	00101316	11/21/2011	US School Supply, Inc.	Math Award Pencils	31.05
	00101317	11/21/2011	Valley Feed And Seed Inc.	fescue and lawn starter for h	573.83
	00101318	11/21/2011	Debra Vance	Reimbursement for BookFair ne	56.05
	00101319	11/21/2011	Via Christi Clinic P.A.	Employee Ful Shots	1,100.00
	00101320	11/21/2011	Sue Voigt	Workshop in Topeka- Sept. 15-	320.00
	00101321	11/21/2011	J L Walker	VEX Robotics system, Servo`s	456.65
	00101321	11/21/2011	J L Walker	VEX Robotics system, Servo`s	65.62
	00101321	11/21/2011	J L Walker	VEX Robotics system, Servo`s	322.53
	00101321	11/21/2011	J L Walker	FSRTC at Pittsburg State	304.56
	00101321	11/21/2011	J L Walker	Display Robotics and Design T	61.11
	00101322	11/21/2011	Walmart Community Brc	legos, binders/dividers, rewa	59.76
	00101322	11/21/2011	Walmart Community Brc	Student Materials	29.98
	00101322	11/21/2011	Walmart Community Brc	Admin Breakroom supls, Burke	63.79
	00101322	11/21/2011	Walmart Community Brc	Items for staff meeting	29.24
	00101322	11/21/2011	Walmart Community Brc	Ink Cartridges for the fax ma	21.94
	00101322	11/21/2011	Walmart Community Brc	Drawer Storage units for EDM	416.36
	00101322	11/21/2011	Walmart Community Brc	Food service-yogurt	162.00
	00101322	11/21/2011	Walmart Community Brc	Admin Breakroom supls, Burke	39.32
	00101322	11/21/2011	Walmart Community Brc	Calculators for testing	604.53
	00101322	11/21/2011	Walmart Community Brc	PBIS supplies for students	85.49
	00101322	11/21/2011	Walmart Community Brc	Food service-yogurt	216.00
	00101322	11/21/2011	Walmart Community Brc	raisins for math class/batter	22.25
	00101322	11/21/2011	Walmart Community Brc	Speakers, Pictures, Scissors,	20.28
	00101322	11/21/2011	Walmart Community Brc	office supplies, radios, broo	221.87
	00101322	11/21/2011	Walmart Community Brc	Speakers, Pictures, Scissors,	15.36
	00101322	11/21/2011	Walmart Community Brc	Speakers, Pictures, Scissors,	163.26
	00101322	11/21/2011	Walmart Community Brc	flip cameras for Zehr & Water	118.00
	00101322	11/21/2011	Walmart Community Brc	Food service-yogurt	162.00
	00101322	11/21/2011	Walmart Community Brc	PBIS Supplies	51.41
	00101322	11/21/2011	Walmart Community Brc	GO DO IT Supplies - PBIS Ince	272.86
	00101322	11/21/2011	Walmart Community Brc	Ice Cream for no ODR Party	142.37
	00101322	11/21/2011	Walmart Community Brc	Food service-yogurt,wallclock	162.00
	00101322	11/21/2011	Walmart Community Brc	Plastic file folder bin	5.97
	00101322	11/21/2011	Walmart Community Brc	Water for OWL volunteers, TAP	92.65
	00101322	11/21/2011	Walmart Community Brc	Prizes for Family Night	221.02
	00101322	11/21/2011	Walmart Community Brc	Antacid Tablets, Clip boards,	84.97
	00101322	11/21/2011	Walmart Community Brc	Food service-yogurt,wallclock	11.85
	00101322	11/21/2011	Walmart Community Brc	For chicken mummy project	20.36
	00101322	11/21/2011	Walmart Community Brc	portfolios, headphones, wiggl	42.80
	00101322	11/21/2011	Walmart Community Brc	fasteners, flags, card stock,	44.17

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101322	11/21/2011	Walmart Community Brc	legos, binders/dividers, rewa	41.52
	00101322	11/21/2011	Walmart Community Brc	latch boxes	62.69
	00101322	11/21/2011	Walmart Community Brc	Batteries	57.85
	00101322	11/21/2011	Walmart Community Brc	legos, binders/dividers, rewa	18.87
	00101322	11/21/2011	Walmart Community Brc	snacks; scissors, napkins, pl	409.31
	00101322	11/21/2011	Walmart Community Brc	legos, binders/dividers, rewa	44.24
	00101322	11/21/2011	Walmart Community Brc	fasteners, flags, card stock,	101.00
	00101322	11/21/2011	Walmart Community Brc	Walmart Late fee	85.77
	00101322	11/21/2011	Walmart Community Brc	latch boxes, card stock, OT s	66.31
	00101322	11/21/2011	Walmart Community Brc	supplies for BGC 21st CCLC	55.84
	00101322	11/21/2011	Walmart Community Brc	supplies for BGC 21st CCLC	98.43
	00101322	11/21/2011	Walmart Community Brc	Just Dance 3 for PE	39.96
	00101322	11/21/2011	Walmart Community Brc	supplies for 21st CCLC BGC co	180.87
	00101322	11/21/2011	Walmart Community Brc	Watermelon, Velveeta, Taquito	10.41
	00101322	11/21/2011	Walmart Community Brc	Watermelon, Velveeta, Taquito	74.82
	00101322	11/21/2011	Walmart Community Brc	legos, binders/dividers, rewa	173.30
	00101322	11/21/2011	Walmart Community Brc	supplies for BGC 21st CCLC	48.94
	00101323	11/21/2011	Washer Specialties Co	parts to repair chs kitchen w	31.42
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	535.17
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	596.16
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	194.49
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	513.16
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	535.17
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	66.12
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	359.18
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	513.16
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	815.78
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	370.12
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	2,220.65
	00101324	11/21/2011	Waste Connections Inc	TRASH SERVICE	815.79
	00101325	11/21/2011	Hilary Waters	Meals - Autism Conference	13.50
	00101326	11/21/2011	Karon Waters	Staff visiting student in New	39.78
	00101327	11/21/2011	Weekly Reader Corporation	WR News for the classroom	145.25
	00101328	11/21/2011	Lisa Wehkamp	IB Conference meals	38.35
	00101329	11/21/2011	Windy Wellner	Literacy First Items	76.63
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	12,486.78
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	6,395.11
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	3,760.54
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	2,397.99
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	360.41
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	8,320.98
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	330.57
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	135.06
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	638.34
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	3,577.10
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	2,032.31
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	3,356.84
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	949.80
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	723.16
	00101330	11/21/2011	Westar Energy	ELECTRICITY SERVICE	1,784.73

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00101331	11/21/2011	Lorri Westbrook	Coffee and Hot Choc for the s	38.96
	00101332	11/21/2011	Western Psychological Srvs	SLP protocols	231.00
	00101332	11/21/2011	Western Psychological Srvs	test kit	286.00
	00101333	11/21/2011	West UC Solutions	Technology - Voice Mail - AHS	1,353.75
	00101333	11/21/2011	West UC Solutions	Technology - Voice Mail - AHS	1,311.36
	00101334	11/21/2011	Wheatland Medical	Transportation physicals	50.00
	00101334	11/21/2011	Wheatland Medical	Transportation physicals	50.00
	00101334	11/21/2011	Wheatland Medical	Transportation physical	50.00
	00101334	11/21/2011	Wheatland Medical	Transportation physicals	50.00
	00101334	11/21/2011	Wheatland Medical	Transportation physicals	65.00
	00101334	11/21/2011	Wheatland Medical	Transportation physicals	50.00
	00101335	11/21/2011	WhyTry Inc.	character building program	514.00
	00101336	11/21/2011	Wichita Eagle	newspaper	83.60
	00101336	11/21/2011	Wichita Eagle	publish the budget	614.80
	00101337	11/21/2011	Wichita Fasteners	small hardware for grounds de	95.69
	00101337	11/21/2011	Wichita Fasteners	small hardware for grounds de	15.64
	00101338	11/21/2011	Wichita Water/Sewer Dept	Water	347.03
	00101338	11/21/2011	Wichita Water/Sewer Dept	Water	1,317.46
	00101339	11/21/2011	Gina Wiesner	Used wheelchair for CHS	25.00
	00101340	11/21/2011	Jetta Williams	transportation outside of the	91.00
	00101340	11/21/2011	Jetta Williams	cookies for maintenance	20.00
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	185.28
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	75.38
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	72.68
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	131.56
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	57.16
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	251.98
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	127.94
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	88.04
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	172.48
	00101341	11/21/2011	William V Macgill & Co	Bandages, gauze, ace wraps, g	64.36
	00101342	11/21/2011	Schreen Williams	Had to follow bus due to stud	11.73
	00101343	11/21/2011	Dawn Womack	Mileage	6.63
	00101344	11/21/2011	Debbie Wood	Mileage reimbursement for sup	62.19
	00101345	11/21/2011	Kathleen Wood	Food service-refund on meal a	12.00
	00101346	11/21/2011	Melinda Wren	Curtains for the windows to k	55.11
	00101347	11/21/2011	Wright Group / McGraw Hill	PreK-6 EveryDay Math	86,973.30
	00101347	11/21/2011	Wright Group / McGraw Hill	1st Grade Home links	159.78
	00101348	11/21/2011	W W Grainger Inc	sweeping compound	23.03
	00101349	11/21/2011	Xerox Corporation	COPIER LEASE AND MAINT	511.33
	00101349	11/21/2011	Xerox Corporation	COPIER LEASE AND MAINT	636.50
	00101349	11/21/2011	Xerox Corporation	COPIER LEASE AND MAINT	166.15
	00101349	11/21/2011	Xerox Corporation	COPIER LEASE AND MAINT	25.00
	00101349	11/21/2011	Xerox Corporation	COPIER LEASE AND MAINT	1,446.01
	00101349	11/21/2011	Xerox Corporation	COPIER LEASE AND MAINT	128.82
	00101350	11/21/2011	XPEDX	copy paper for copy center	150.35
	00101350	11/21/2011	XPEDX	11 x 17 Copy Paper	152.40
	00101350	11/21/2011	XPEDX	copy paper for copy center	330.65
	00101351	11/21/2011	Lindsey Yordy	milage Oct 2011	86.19

Report Total: 902,831.69

902831.69

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name		Amount
Journal Number: 1327 Void Check Journal				**Posted: 10/28/2011**		
Bank Account :A - INTRUST Bank, N.A.						
00100838	10/17/2011	10/28/2011	NELSKILE	Kiley Nelson		
9/19/11	10/02/2011	7-120012	09/19/2011	188.20 miles for home visits		
	11-07-1000-580			Staff Inservice		-95.98
					Check Total:	-95.98
00100927	10/17/2011	10/28/2011	WICHEAG5	Wichita Eagle		
676135	10/03/2011	1-120665	09/01/2011	Office newspaper subscription		
	02-01-2400-619			CHS Office Supplies		-124.86
					Check Total:	-124.86
				Bank Account :A - INTRUST Bank, N.A. Totals:		**-220.84**
					Report Total:	**-220.84**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 1099 Void Check Journal				**Posted: 10/07/2011**	
Bank Account :A - INTRUST Bank, N.A.					
00100784	10/17/2011	10/07/2011 INTRCARD		Intrust Card Center	
1556031	10/02/2011	0-120697	09/19/2011	supplies for BGC 21st CCLC Su	
	42-40-2190-619			Supplies	-480.00
AW10	10/06/2011	5-120039	09/29/2011	Phonics Books, Bookshelves	
	02-05-1600-619			Freeman Inst Supplies	-65.22
	02-05-2200-619			Supplies	-168.00
BC10		0-120878	10/05/2011	phone supplies, headphones, c	
	70-02-2333-610			Consumable Supplies	-87.93
	70-01-1007-610			Consumable Supplies	-112.37
	70-02-2139-610			Consumable Supplies	-134.95
	70-01-1008-610			Consumable Supplies	-41.00
	70-01-1010-580			Staff Development	-561.59
	70-01-1007-640			Book & Periodicals	-96.23
BK10		8-120431	10/03/2011	phone chargers, camera pod, o	
	02-00-2710-800			Other Operations Expense	-102.63
BRC10		8-120430		175 W, MH bulbs	
	02-06-2600-619			Oatville Bldg/Systems	-103.46
CL10		0-120887	10/06/2011	Tech Talk yearly website subs	
	03-00-1000-736			Technology Equipment	-149.00
CLS10		2-120051	08/25/2011	Latch tote for sports	
	02-02-1000-683			HMS Athletic/Activity Other Supplie	-19.97
CS10		2-120097	09/30/2011	CAMCORDER, PLAQUE, SCRIM VEST	
	02-02-1000-683			HMS Athletic/Activity Other Supplie	-70.00
	02-02-1000-739			HMS Athletic/Activity Equipment	-295.94
CSC10		0-120831		Quicken Premier 2011, Card Co	
	02-00-2510-619			Business Dept Supplies	-155.05
CW10		9-120045		reading incentive supplies an	
	02-09-1600-619			Ruth Clark Inst Supplies	-1,793.92
DE10		37-120071	10/03/2011	tablet,splitters,ReadAlouds,I	
	02-37-1600-619			Prairie Instructional Supplies	-616.39
	02-37-2401-619			Prairie Lifetouch Rebate	-135.00
	16-37-4700-285			Prairie Repair and Remodel	-75.00
	02-37-2100-619			Prairie Counseling Supplies	-137.95
	16-37-1000-739			Prairie Site Level	-244.99
DH10		0-120797	09/29/2011	Technology - HMS Intercom	
	03-00-1000-736			Technology Equipment	-123.61
DL10		0-120796		D.Lewis - Postage, Office & B	
	02-00-2305-531			Postage	-484.00
	02-00-2305-619			Administrative Supply	-402.17
DT10		4-120046	10/06/2011	books, workshop, online subsc	
	02-04-1600-619			Rex Instructional Supplies	-978.91
	16-04-1000-739			Rex Site Level Capital Outlay	-532.70
	02-04-1500-580			Rex Staff Travel	-110.00
GC10		1-120707	09/30/2011	Disc Brake Adapter	
	34-04-1000-610			Consumable Supplies	-205.65
GD10		8-120427	10/03/2011	storage boxes	
	02-00-2600-619			Service Ctr Building/Systems	-15.97
GK10		0-120863	10/04/2011	Silly Band Bracelet/Rings,Squ	
	70-08-1050-619			PBIS Supplies & Activities	-147.58
	70-08-1004-605			Special Program Materials	-15.00

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
GL10		0-120864		lunch-all day CYKI	
	70-01-1009-610			Consumable Supplies	-65.35
IM10		21-120069	09/30/2011	Sci Supplies and Reading A-Z	
	02-21-1600-691			HWMS Science	-116.93
	02-21-1600-620			HWMS Reading	-185.10
JS10		0-120799	09/29/2011	Technology - Ordered for Home	
	03-00-1000-736			Technology Equipment	-1,872.21
	42-40-2190-619			Supplies	-4,877.96
JW10		7-120018	10/04/2011	classroom supplies	
	55-07-2200-683			ECC Material & Supplies	-87.42
KF10		0-120798	09/29/2011	Technology - For students hel	
	03-00-1000-736			Technology Equipment	-28.00
LC10		0-120885	10/06/2011	Mag. Subscriptions, Lunch, Ho	
	55-01-1000-644			CHS Textbooks	-508.74
	26-00-2200-680			Supplies	-14.91
	23-00-2216-580			Travel Expense	-1,223.52
	55-00-1000-644			Elementary Textbooks	-122.34
	20-37-1600-650			Prairie Supplies & Materials	-29.63
LL10		0-120357	08/18/2011	Cart for Boys and Girls Club	
	42-40-2190-619			Supplies	-215.99
LL10-1		0-120539	08/31/2011	required for homelesss grante	
	39-00-1000-580			Staff Development	-1,441.60
LL10-2		0-120553	09/01/2011	games/supplies for 21st CCLC	
	42-40-2190-619			Supplies	-44.87
LL10-3		0-120554		supplies for BGC 21stCCLC fro	
	42-40-2190-619			Supplies	-33.80
LL10-4		0-120636	09/07/2011	reg fee for mimio training fo	
	42-40-2190-580			Travel	-250.00
LL10-5		0-120635		Supp grant must be spent by 9	
	42-40-2190-619			Supplies	-914.28
LL10-6		0-120682	09/15/2011	drug test kits req by CHS & s	
	02-00-2321-890			Special Projects Expense	-107.04
	42-40-2190-619			Supplies	-37.46
LL10-7		0-120697	10/06/2011	BGC CCLC GRANT	
	42-40-2190-619			Supplies	-480.00
LL10-8		0-120762	09/26/2011	mimio training for 21st CCLC	
	42-40-2190-580			Travel	-50.00
LS10		8-120429	10/03/2011	clobber, flush valve, faucet,	
	02-09-2600-619			Ruth Clark Bldg/Systems	-80.85
	02-01-2600-619			CHS Bldg/Systems	-498.00
	03-08-2600-619			Alt HS Bldg/Systems	-25.53
	02-37-2600-619			Prairie Bldg/Systems	-47.66
MD10		8-120428		refrigeration door gaskets	
	02-09-2600-619			Ruth Clark Bldg/Systems	-88.38
MM10		2-120096	09/30/2011	Professoinal Development for	
	02-02-1600-619			HMS General Instructional	-169.60
	02-02-1500-580			HMS Staff Travel	-448.00
MP10		0-120845	10/03/2011	Health Supplies	
	02-37-2130-619			Prairie Health Supplies	-129.39
	02-09-2130-619			Ruth Clark Health Supply	-239.62
	02-06-2130-619			Oatville Health Supply	-99.00
	02-04-2130-619			Rex Health Supplies	-99.00
	02-05-2130-619			Freeman Health Supply	-111.60

Void Check Journal

Check Number / Invoice	Check Date / Void Date / Invoice Date / Account	Vendor ID / PO Number	PO Date	Vendor Name / Description / Account Name	Amount
	02-03-2130-619			Nelson Health Supplies	-99.00
	70-08-2130-619			Tri City Health Supplies	-124.40
	11-07-2130-619			Health Supplies	-99.00
	02-01-2130-619			CHS Health Supply	-15.84
	02-21-2130-619			HWMS Health Supplies	-20.52
MR10		1-120710		NCA Registrations-M.Regier,G.	
	03-00-2211-580			Q.P.A. Travel Expense	-330.00
PM10		0-120800	09/29/2011	Web Page Renewal for KASBO (R	
	02-00-2510-619			Business Dept Supplies	-29.88
PS10		0-120844	10/03/2011	Cox cable, LA Books, Post-its	
	03-80-2213-650			Technology Supplies	-70.42
	23-00-2200-580			Staff Development	-428.50
	03-80-2213-619			Supplies & Materials	-136.89
PY10		0-120795	09/29/2011	Tissues, folders, pockets & p	
	02-00-2210-619			Office Supplies	-33.86
RB10		7-120023	10/04/2011	Explorer Lab and playground s	
	57-00-2101-619			Consumable Supplies	2.11
RW10		8-120426	10/03/2011	screws & washers for hms rest	
	02-02-2600-619			HMS Bldg/Systems	-27.29
SB10		8-120446	10/04/2011	tape cartridges and turnpike	
	02-00-2710-800			Other Operations Expense	-252.74
SD10		6-120057	10/03/2011	jack boxes, folders,banner, w	
	02-06-1600-619			Oatville Inst Supplies	-29.96
	02-06-2400-619			Oatville Office Supplies	-80.25
	02-06-2401-619			Oatville Lifetouch Rebate	-21.94
	70-01-1007-610			Consumable Supplies	-196.34
SH10		0-120866	10/04/2011	conf., earbuds, game boards,	
	70-02-2152-588			Staff Travel/Per Diem	-500.00
	70-01-1007-610			Consumable Supplies	-457.94
	70-01-1003-640			Book & Periodicals	-108.19
	70-01-1008-610			Consumable Supplies	-52.50
	70-01-1005-588			Staff Travel/Per Diem	-199.00
	70-01-1003-610			Consumable Supplies	-153.84
	70-01-1010-619			Consumable Supplies	-37.00
	70-02-2139-610			Consumable Supplies	-300.34
	55-00-1001-644			Special Ed Textbooks	-75.02
TT10		0-120886	10/06/2011	Stylus & Math Conference	
	02-00-2210-619			Office Supplies	-29.99
	26-00-2200-580			Staff Regist Fee & Travel	-75.00
				Check Total:	-27,389.50
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-27,389.50**
				Report Total:	**-27,389.50**

Vendor ID Vendor Name
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A1BESTWI Bobby M. Flippo DBA A-1 Best
15133 MT Posted 11/08/2011 8-120537 11/02/2011 door glass installation in #
1 02-00-2730-490 Contracted Bus Repairs 60.00
Total for Invoice Number 15133: 60.00
Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai: 60.00

ACT Act
30958762 Adm Posted 10/31/2011 0-121026 10/27/2011 Explore Testing Reporting pac
1 03-00-2123-670 Group Testing Material 3,383.00
Total for Invoice Number 30958762: 3,383.00
30959355 Adm Posted 11/08/2011 0-121073 10/31/2011 PLAN Reporting & Practice
1 03-00-2123-670 Group Testing Material 4,173.75
Total for Invoice Number 30959355: 4,173.75
30966025 Adm Posted 11/08/2011 0-121073 10/31/2011 PLAN Reporting & Practice
1 03-00-2123-670 Group Testing Material 168.75
Total for Invoice Number 30966025: 168.75
30968236 Adm Posted 11/08/2011 0-121073 10/31/2011 PLAN Reporting & Practice
1 03-00-2123-670 Group Testing Material 4,882.50
Total for Invoice Number 30968236: 4,882.50
Total for Vendor Act: 12,608.00

AIRGMIDS Airgas-Mid South
106948707 MT Posted 10/25/2011 8-120483 10/19/2011 acetylene,argon,carbon dioxid
1 02-00-2600-610 General Maint Supplies 153.00
Total for Invoice Number 106948707: 153.00
Total for Vendor Airgas-Mid South: 153.00

ALLEGIBB Allen, Gibbs, & Houlik, L.C.
877178 Adm Posted 11/08/2011 0-121120 11/04/2011 Audit services
1 02-00-2310-331 Fiscal Control & Audits 19,830.00
Total for Invoice Number 877178: 19,830.00
Total for Vendor Allen, Gibbs, & Houlik, L.C.: 19,830.00

ALLPAK Allpak Battery
135097 MT Posted 10/25/2011 8-120450 10/06/2011 batteries for exit lights
1 02-09-2600-619 Ruth Clark Bldg/Systems 310.00
Total for Invoice Number 135097: 310.00
135097A MT Posted 10/31/2011 8-120508 10/21/2011 exit lights for ruth clark
1 02-09-2600-619 Ruth Clark Bldg/Systems 225.00
Total for Invoice Number 135097A: 225.00
135582 MT Posted 10/25/2011 8-120469 10/13/2011 batteries for exit signs
1 02-06-2600-619 Oatville Bldg/Systems 37.50
Total for Invoice Number 135582: 37.50
Total for Vendor Allpak Battery: 572.50

AMERCHE American Chemical Systems
GS00066 Adm Posted 11/09/2011 0-121124 11/07/2011 Food service-dish chemicals

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1 90-00-3100-618 Cleaning & Chemical Supplies 178.50
Total for Invoice Number GS00066: 178.50

JA00314 Adm Posted 11/02/2011 0-121074 10/31/2011 Food service-dish chemicals
1 90-00-3100-618 Cleaning & Chemical Supplies 274.54
Total for Invoice Number JA00314: 274.54

M93011 Adm Posted 10/25/2011 0-120921 10/13/2011 Food service-dish chemicals
1 90-00-3100-618 Cleaning & Chemical Supplies 397.38
Total for Invoice Number M93011: 397.38

MSCH00069 Adm Posted 10/25/2011 0-120944 10/19/2011 Food service-dish chemicals
1 90-00-3100-618 Cleaning & Chemical Supplies 191.44
Total for Invoice Number MSCH00069: 191.44

MSCH00098 Adm Posted 11/02/2011 0-121074 10/31/2011 Food service-dish chemicals
1 90-00-3100-618 Cleaning & Chemical Supplies 167.44
Total for Invoice Number MSCH00098: 167.44

MSCH00108 Adm Posted 11/02/2011 0-121074 10/31/2011 Food service-dish chemicals
1 90-00-3100-618 Cleaning & Chemical Supplies 193.50
Total for Invoice Number MSCH00108: 193.50

Total for Vendor American Chemical Systems: 1,402.80

AMERFENC American Fence & Security, Inc.
1610650 MT Posted 10/25/2011 8-120461 10/10/2011 additional playground fence
1 16-03-1000-739 Nelson Site Level Capital Outlay 4,281.00
Total for Invoice Number 1610650: 4,281.00

Total for Vendor American Fence & Security, Inc.: 4,281.00

ANDMIDZO Anderson's Middle Zone
5520960 HMS Posted 10/25/2011 2-120099 10/04/2011 ID holders with clip
1 55-02-2200-684 HMS Locker/ID/Organizer Material & 63.45
Total for Invoice Number 5520960: 63.45

Total for Vendor Anderson's Middle Zone: 63.45

APACKANS APAC-Kansas Inc.
8000103298 MT Posted 10/25/2011 8-120462 10/10/2011 sidewalk@RC; canapy
2 16-06-1000-739 Oatville Site Level Capital Outlay 2,129.60
Total for Invoice Number 8000103298: 2,129.60

Total for Vendor APAC-Kansas Inc.: 2,129.60

APPGRAP Apple Graphix
10/12/11 MT Posted 10/25/2011 8-120484 10/19/2011 vinyl sign
1 02-00-2600-610 General Maint Supplies 7.50
Total for Invoice Number 10/12/11: 7.50

10/28/11 MT Posted 11/08/2011 8-120538 11/02/2011 vinyl "all visitors" signs
1 03-08-2600-619 Alt HS Bldg/Systems 16.00
Total for Invoice Number 10/28/11: 16.00

Total for Vendor Apple Graphix: 23.50

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ARTDESIG Art Studio Signs & Design Co										
868	Adm	Posted	10/31/2011	0-121027	10/27/2011	Service on Sign				
							1	02-00-2600-491	Ad Bldg Contracted Repairs	130.00
									Total for Invoice Number 868:	130.00
									Total for Vendor Art Studio Signs & Design Co:	130.00
ASSOBUSI Associated Business Forms, Inc										
28699	Adm	Posted	10/31/2011	0-121028	10/27/2011	Technology Grade card paper f				
							1	03-00-1000-736	Technology Equipment	1,158.15
									Total for Invoice Number 28699:	1,158.15
28760	Adm	Posted	10/31/2011	0-121076	10/31/2011	Business department forms				
							1	02-00-2510-619	Business Dept Supplies	399.35
									Total for Invoice Number 28760:	399.35
28763	Adm	Posted	10/31/2011	0-121075	10/31/2011	Blue laser checks				
							1	02-00-2510-619	Business Dept Supplies	352.29
									Total for Invoice Number 28763:	352.29
									Total for Vendor Associated Business Forms, Inc:	1,909.79
AT&T6 AT&T										
October		Posted	11/09/2011		11/09/2011	PHONE SERVICE				
							1	02-00-2600-501	Admin Telephone	89.19
									Total for Invoice Number October:	89.19
									Total for Vendor AT&T:	89.19
AUTOSUPP Automotive Supply, INC										
902953	MT	Posted	11/08/2011	8-120539	11/02/2011	engine heater, core return				
							1	02-00-2730-615	Repair Parts	19.16
									Total for Invoice Number 902953:	19.16
									Total for Vendor Automotive Supply, INC:	19.16
AVIDCENT AVID Center										
05426	Adm	Posted	11/08/2011	0-121121	11/04/2011	avid membership fees campus				
							1	02-01-1600-685	CHS AVID	3,195.00
									Total for Invoice Number 05426:	3,195.00
									Total for Vendor AVID Center:	3,195.00
AWARFAC Awards Factory Inc										
11-3475	Adm	Posted	11/08/2011	0-121125	11/07/2011	Name Tags				
							1	02-00-2305-619	Administrative Supply	7.60
							2	02-37-1600-619	Prairie Instructional Supplies	22.80
							3	02-03-1600-619	Nelson Instructional Supplies	7.60
							4	70-02-2139-610	Consumable Supplies	15.20
									Total for Invoice Number 11-3475:	53.20
									Total for Vendor Awards Factory Inc:	53.20
BARRBYRO Byron Barrientez										
July - Sept	Adm	Posted	11/09/2011	0-121126	11/07/2011	Water Coolers & Culligan				
							1	03-80-2213-639	Food/Beverage Costs	180.00

Vendor ID Vendor Name
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							Total for Invoice Number July - Sept:	180.00
							Total for Vendor Byron Barrientez:	180.00
BASSGERI Gerie Bass								
10/13/11		Adm	Posted	10/25/2011	0-120922	10/13/2011	Food service-refund on meal a	
1	90-01-0001-611			Student Sales Type A				25.00
							Total for Invoice Number 10/13/11:	25.00
							Total for Vendor Gerie Bass:	25.00
BBLUMBER B & B Lumber Co., Inc								
00702861		CHS	Posted	11/02/2011	1-120755	10/27/2011	hardware and wood for Design	
1	55-01-2200-662			CHS Design/Tech Material & Supplies				205.89
							Total for Invoice Number 00702861:	205.89
							Total for Vendor B & B Lumber Co., Inc:	205.89
BENEKEIT Ben E Keith Foods								
01585629		CHS	Posted	11/08/2011	1-120756	10/27/2011	Chemicals for dishwashing for	
1	34-06-1000-610			Consumable Supplies				733.24
							Total for Invoice Number 01585629:	733.24
							Total for Vendor Ben E Keith Foods:	733.24
BESTBUTT Best Western Butterfield Inn								
45599		PES	Posted	11/09/2011	37-120114	11/09/2011	11/3/11 room for Crysta Snow	
1	02-37-1500-580			Prairie Staff Travel				49.01
2	02-04-1500-580			Rex Staff Travel				49.01
							Total for Invoice Number 45599:	98.02
							Total for Vendor Best Western Butterfield Inn:	98.02
BIGTOOLS Big Tool Store								
264840		MT	Posted	10/25/2011	8-120451	10/06/2011	table saw blade	
1	02-00-2630-618			Grounds/Maint Equipment				38.00
							Total for Invoice Number 264840:	38.00
266376		CHS	Posted	11/02/2011	1-120757	10/27/2011	hand tools	
1	34-04-1000-701			Equipment				1,619.65
							Total for Invoice Number 266376:	1,619.65
268563		MT	Posted	11/09/2011	8-120562	11/07/2011	rubber bushing	
1	02-01-2600-619			CHS Bldg/Systems				3.58
							Total for Invoice Number 268563:	3.58
							Total for Vendor Big Tool Store:	1,661.23
BIOCORP Bio Corporation								
164304		PES	Posted	11/08/2011	37-120079	10/19/2011	Owl Pellets	
1	02-37-1600-619			Prairie Instructional Supplies				157.25
							Total for Invoice Number 164304:	157.25
							Total for Vendor Bio Corporation:	157.25
BLACCHRI Christy Blachford								
10/27/11		OES	Posted	10/31/2011	6-120070	10/27/2011	enrollment fees	

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1	55-06-1942-000					Oatville Textbook Rental	75.00
						Total for Invoice Number 10/27/11:	75.00
						Total for Vendor Christy Blachford:	75.00

BLAINRAY Blaine Ray Workshops Inc.

4355		CHS	Posted	10/25/2011	1-120750	10/19/2011	IB TPRS Workshop
1	26-00-2200-583					IB Registration & Travel Expense	538.00
						Total for Invoice Number 4355:	538.00
						Total for Vendor Blaine Ray Workshops Inc.:	538.00

BLICART Blick Art Materials

9891462		HMS	Posted	10/25/2011	2-120086	09/29/2011	Art Supplies for 2011-12
1	55-02-2200-601					HMS Art Material & Supplies	67.14
						Total for Invoice Number 9891462:	67.14
9897782		HMS	Posted	10/25/2011	2-120094	09/30/2011	2011-12 Art Supplies
1	55-02-2200-601					HMS Art Material & Supplies	150.18
						Total for Invoice Number 9897782:	150.18
9915859		CHS	Posted	10/25/2011	1-120718	10/06/2011	Blick studio canvas #10 extra
1	55-01-2200-601					CHS Art Material & Supplies	142.59
						Total for Invoice Number 9915859:	142.59
9969132		AHS	Posted	11/08/2011	0-121068	10/27/2011	art supplies
1	13-08-1000-619					Alt HS Instructional Supplies	193.59
						Total for Invoice Number 9969132:	193.59
9975254		AHS	Posted	11/09/2011	0-121068	10/27/2011	art supplies
1	13-08-1000-619					Alt HS Instructional Supplies	11.42
						Total for Invoice Number 9975254:	11.42
						Total for Vendor Blick Art Materials:	564.92

BLISTAMM Tammy Bliss

11/7/11		Adm	Posted	11/09/2011	0-121127	11/07/2011	Food service-mileage
1	90-00-3100-581					Travel Expense	109.14
						Total for Invoice Number 11/7/11:	109.14
						Total for Vendor Tammy Bliss:	109.14

BLUEBELL Blue Bell Creameries, L.P.

045242731168		Adm	Posted	10/25/2011	0-120923	10/13/2011	Food service-icecream
1	90-00-3100-631					Food	36.80
						Total for Invoice Number 045242731168:	36.80
045242771209		Adm	Posted	10/25/2011	0-120923	10/13/2011	Food service-icecream
1	90-00-3100-631					Food	22.20
						Total for Invoice Number 045242771209:	22.20
045242771211		Adm	Posted	10/25/2011	0-120923	10/13/2011	Food service-icecream
1	90-00-3100-631					Food	240.55
						Total for Invoice Number 045242771211:	240.55
045242841281		Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream
1	90-00-3100-631					Food	249.48

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 045242841281:			249.48
045242841282	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				169.29
				Total for Invoice Number 045242841282:			169.29
045242841283	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				124.74
				Total for Invoice Number 045242841283:			124.74
045242841284	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				80.19
				Total for Invoice Number 045242841284:			80.19
045242841285	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				80.19
				Total for Invoice Number 045242841285:			80.19
045242841286	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				80.19
				Total for Invoice Number 045242841286:			80.19
045242841287	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				80.19
				Total for Invoice Number 045242841287:			80.19
045242841288	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				80.19
				Total for Invoice Number 045242841288:			80.19
045242841289	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				62.37
				Total for Invoice Number 045242841289:			62.37
045242841290	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				78.96
				Total for Invoice Number 045242841290:			78.96
045242841291	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				82.90
				Total for Invoice Number 045242841291:			82.90
045242841292	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				180.10
				Total for Invoice Number 045242841292:			180.10
045242841293	Adm	Posted	10/25/2011	0-120945	10/19/2011	Food service-icecream	
1	90-00-3100-631		Food				226.39
				Total for Invoice Number 045242841293:			226.39
045242911361	Adm	Posted	10/31/2011	0-121029	10/27/2011	Food service-icecream	
1	90-00-3100-631		Food				52.41
				Total for Invoice Number 045242911361:			52.41
045242911363	Adm	Posted	10/31/2011	0-121029	10/27/2011	Food service-icecream	
1	90-00-3100-631		Food				326.53

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 045242911363:	326.53
045242981429	Adm	Posted	11/02/2011	0-121077	10/31/2011	Food service-icecream				
							1	90-00-3100-631	Food	64.98
									Total for Invoice Number 045242981429:	64.98
045242981431	Adm	Posted	11/02/2011	0-121077	10/31/2011	Food service-icecream				
							1	90-00-3100-631	Food	174.68
									Total for Invoice Number 045242981431:	174.68
045243051490	Adm	Posted	11/09/2011	0-121128	11/07/2011	Food service-icecream				
							1	90-00-3100-631	Food	71.68
									Total for Invoice Number 045243051490:	71.68
045243051492	Adm	Posted	11/09/2011	0-121128	11/07/2011	Food service-icecream				
							1	90-00-3100-631	Food	220.87
									Total for Invoice Number 045243051492:	220.87
									Total for Vendor Blue Bell Creameries, L.P.:	2,785.88
BMIEDUCA BMI Educational Services Inc										
573904	PES	Posted	11/08/2011	37-120083	10/21/2011	Classroom Libraries - Grant M				
							1	40-37-2213-619	Supplies	333.87
									Total for Invoice Number 573904:	333.87
									Total for Vendor BMI Educational Services Inc:	333.87
BOOKS4S Books4School										
512387	PES	Posted	11/09/2011	37-120097	10/27/2011	Our share of Books for RIF di				
							1	02-37-2401-619	Prairie Lifetouch Rebate	1,228.40
									Total for Invoice Number 512387:	1,228.40
									Total for Vendor Books4School:	1,228.40
BOOKSOU The Booksource										
106885	PES	Posted	10/31/2011	37-120086	10/21/2011	Classroom Libraries - Grant				
							1	40-37-2213-619	Supplies	69.30
									Total for Invoice Number 106885:	69.30
									Total for Vendor The Booksource:	69.30
BOWEDENI Denise Bowen										
10/19/11	RCE	Posted	10/25/2011	9-120059	10/19/2011	Scholastic Book Fair items fo				
							1	02-09-2400-619	Ruth Clark Office Supplies	29.94
									Total for Invoice Number 10/19/11:	29.94
									Total for Vendor Denise Bowen:	29.94
BOYSGIRL Boys & Girls Club of South Central										
20100087	Adm	Posted	11/08/2011	0-121010	10/24/2011	21st CCLC salary for 8/28-9/1				
							1	42-00-2190-300	Contractual Services	669.50
									Total for Invoice Number 20100087:	669.50
20100088	Adm	Posted	11/08/2011	0-121010	10/24/2011	21st CCLC salary for 8/28-9/1				
							1	42-00-2190-300	Contractual Services	658.97
									Total for Invoice Number 20100088:	658.97

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20100089		Adm	Posted	11/08/2011	0-121010	10/24/2011	21st CCLC salary for 8/28-9/1	
1	42-00-2190-300				Contractual Services			798.17
							Total for Invoice Number 20100089:	798.17
							Total for Vendor Boys & Girls Club of South Central Kansas:	2,126.64
BRAZMAND Mandi Brazill								
10/13/2011		CHS	Posted	10/25/2011	1-120736	10/13/2011	AVID Training meals 10/4/11	
1	13-01-1002-619				CHS AVID Supplies			14.69
							Total for Invoice Number 10/13/2011:	14.69
							Total for Vendor Mandi Brazill:	14.69
BRCBEARC BRC Bearing Co Inc								
0416306		MT	Posted	10/25/2011	8-120452	10/06/2011	bearings for vacuums	
1	02-00-2628-618				Central Custodial Supply			9.30
							Total for Invoice Number 0416306:	9.30
							Total for Vendor BRC Bearing Co Inc:	9.30
BROWMAR Marcy Brown								
10/13/2011		Adm	Posted	10/25/2011	0-120924	10/13/2011	Food service-refund on meal a	
1	90-09-0001-611				Student Sales Type A			41.85
							Total for Invoice Number 10/13/2011:	41.85
							Total for Vendor Marcy Brown:	41.85
BURKJOHN John Burke								
10/10/2011		Adm	Posted	10/25/2011	0-120906	10/10/2011	Mileage for Gifted Conference	
1	02-00-2321-582				Supt Office Travel			201.96
							Total for Invoice Number 10/10/2011:	201.96
10/27/11		Adm	Posted	10/31/2011	0-121030	10/27/2011	mileage for october	
1	02-00-2321-582				Supt Office Travel			209.10
							Total for Invoice Number 10/27/11:	209.10
							Total for Vendor John Burke:	411.06
BURNCAYL Caylenne Burns								
10/21/11		Adm	Posted	10/31/2011	0-120991	10/21/2011	Gifted Conf Overland Park 10/	
1	70-01-1008-588				Staff Travel/Per Diem			28.78
							Total for Invoice Number 10/21/11:	28.78
10/31/11		CHS	Posted	11/02/2011	1-120778	10/31/2011	IB Conference meals 10/8-10/1	
1	26-00-2200-583				IB Registration & Travel Expense			45.44
							Total for Invoice Number 10/31/11:	45.44
							Total for Vendor Caylenne Burns:	74.22
BUTLCOU2 Butler Cty Community College								
100711-6		Adm	Posted	10/31/2011	0-120992	10/21/2011	HR Drive-In Conference for K-	
1	02-00-2321-890				Special Projects Expense			200.00
							Total for Invoice Number 100711-6:	200.00
							Total for Vendor Butler Cty Community College:	200.00
CAINNANC Nancy Cain								

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10/19/2011		NES	Posted	10/25/2011	3-120047	10/19/2011	Speech class items/cleaning s
1	02-03-2400-129			Nelson Principal's Discretionary Pa			12.75
2	02-03-1600-619			Nelson Instructional Supplies			2.62
						Total for Invoice Number 10/19/2011:	15.37
						Total for Vendor Nancy Cain:	15.37
CAMPACTI Campus Activity Fund							
10/14/11		CHS	Posted	10/25/2011	1-120737	10/14/2011	Lodging and Meeting Registrat
1	88-00-1900-200			Academic, Voca, & Tech Act			2,403.49
						Total for Invoice Number 10/14/11:	2,403.49
10/14/2011		CHS	Posted	10/25/2011	1-120738	10/14/2011	tournament entry fees
1	02-01-1600-604			CHS Debate			125.00
						Total for Invoice Number 10/14/2011:	125.00
10/31/11		CHS	Posted	10/31/2011	1-120780	10/31/2011	scripts for forensics
1	02-01-1600-604			CHS Debate			59.90
						Total for Invoice Number 10/31/11:	59.90
10/31/2011		CHS	Posted	10/31/2011	1-120779	10/31/2011	tournament entry fees and nat
1	02-01-1500-580			CHS Staff Travel			144.00
						Total for Invoice Number 10/31/2011:	144.00
11/4/11		CHS	Posted	11/08/2011	1-120787	11/04/2011	entry fees
1	02-01-1500-580			CHS Staff Travel			102.00
						Total for Invoice Number 11/4/11:	102.00
11/8/11		CHS	Posted	11/08/2011	1-120788	11/08/2011	timers, scissors, markers, et
1	02-01-1600-604			CHS Debate			49.46
						Total for Invoice Number 11/8/11:	49.46
11/9/11		CHS	Posted	11/09/2011	1-120797	11/09/2011	Moved to CHS to pay the 1st p
1	55-01-2200-685			CHS Yearbook			17,020.00
						Total for Invoice Number 11/9/11:	17,020.00
						Total for Vendor Campus Activity Fund:	19,903.85
CDW-G CDW Government, Inc							
1025284		Adm	Posted	10/31/2011	0-121032	10/27/2011	Technology - Headphones for
1	16-09-1000-739			Ruth Clark Site Level Capital Outla			469.42
						Total for Invoice Number 1025284:	469.42
1080780		Adm	Posted	10/31/2011	0-121034	10/27/2011	Technology - Power Supplies
1	03-00-1000-736			Technology Equipment			673.85
						Total for Invoice Number 1080780:	673.85
1099675		Adm	Posted	11/02/2011	0-121078	10/31/2011	Technology - Equipment
1	03-00-1000-736			Technology Equipment			66.69
						Total for Invoice Number 1099675:	66.69
1193573		Adm	Posted	10/31/2011	0-121031	10/27/2011	Technology -
1	03-00-1000-736			Technology Equipment			1,042.44
						Total for Invoice Number 1193573:	1,042.44
1211567		Adm	Posted	11/02/2011	0-121079	10/31/2011	Technology - Replacement

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1	03-00-1000-736			Technology Equipment			674.48
						Total for Invoice Number 1211567:	674.48
1295060		Adm	Posted	11/08/2011	0-121102	11/02/2011	Technology - Ordered for C. W
1	16-09-1000-739			Ruth Clark Site Level Capital Outla			545.84
						Total for Invoice Number 1295060:	545.84
1326916		Adm	Posted	11/09/2011	0-121172	11/09/2011	Technology - Replacement
1	03-00-1000-736			Technology Equipment			117.37
						Total for Invoice Number 1326916:	117.37
1406126		Adm	Posted	11/09/2011	0-121174	11/09/2011	Technology - Powerstrips for
1	03-00-1000-736			Technology Equipment			87.76
						Total for Invoice Number 1406126:	87.76
1410310		Adm	Posted	11/09/2011	0-121172	11/09/2011	Technology - Replacement
1	03-00-1000-736			Technology Equipment			104.70
						Total for Invoice Number 1410310:	104.70
1533114		Adm	Posted	11/09/2011	0-121178	11/09/2011	Technology - Replacement AC
1	03-00-1000-736			Technology Equipment			178.79
						Total for Invoice Number 1533114:	178.79
1590344		Adm	Posted	11/09/2011	0-121173	11/09/2011	Technology - Replacement
1	03-00-1000-736			Technology Equipment			1,685.98
						Total for Invoice Number 1590344:	1,685.98
1620458		Adm	Posted	11/09/2011	0-121177	11/09/2011	Technology - Replacement
1	03-00-1000-736			Technology Equipment			126.16
						Total for Invoice Number 1620458:	126.16
1685248		Adm	Posted	11/09/2011	0-121171	11/09/2011	Technology - Mimio Station fo
1	03-00-1000-736			Technology Equipment			300.24
						Total for Invoice Number 1685248:	300.24
1769577		Adm	Posted	11/09/2011	0-121176	11/09/2011	Technology - Speakers
1	03-00-1000-736			Technology Equipment			124.25
						Total for Invoice Number 1769577:	124.25
1771282		Adm	Posted	11/09/2011	0-121175	11/09/2011	Technology - Additional Equip
1	03-00-1000-736			Technology Equipment			776.21
						Total for Invoice Number 1771282:	776.21
ZDW0231		Adm	Posted	10/25/2011	0-120952	10/19/2011	Technology - Scanners for Sch
1	03-00-1000-736			Technology Equipment			1,014.69
						Total for Invoice Number ZDW0231:	1,014.69
ZRS4229		Adm	Posted	11/03/2011	0-120678	09/15/2011	Mimio Interactive Pad & Suppl
1	03-00-1000-736			Technology Equipment			13,510.87
						Total for Invoice Number ZRS4229:	13,510.87
ZSB9992		Adm	Posted	10/25/2011	0-120678	09/15/2011	Mimio Interactive Pad & Suppl
1	03-00-1000-736			Technology Equipment			191.70
						Total for Invoice Number ZSB9992:	191.70
ZTN6777		Adm	Posted	10/25/2011	0-120909	10/10/2011	Technology - Replacement

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1	03-00-1000-736		Technology Equipment				632.74
						Total for Invoice Number ZTN6777:	632.74
ZTP3208	Adm	Posted	10/25/2011	0-120911	10/10/2011	Technology - Stereo Plug - Cr	
1	03-00-1000-736		Technology Equipment				16.00
						Total for Invoice Number ZTP3208:	16.00
ZTR3345	Adm	Posted	10/25/2011	0-120908	10/10/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				884.49
						Total for Invoice Number ZTR3345:	884.49
ZTR7998	Adm	Posted	10/25/2011	0-120678	09/15/2011	Mimio Interactive Pad & Suppl	
1	03-00-1000-736		Technology Equipment				574.42
						Total for Invoice Number ZTR7998:	574.42
ZTT3974	Adm	Posted	10/25/2011	0-120910	10/10/2011	Technology - Software License	
1	03-00-1000-736		Technology Equipment				1,085.68
						Total for Invoice Number ZTT3974:	1,085.68
ZVD0551	Adm	Posted	10/25/2011	0-120907	10/10/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				439.16
						Total for Invoice Number ZVD0551:	439.16
ZVK3046	Adm	Posted	10/25/2011	0-120912	10/10/2011	Technology - Part for CHS Pri	
1	03-00-1000-736		Technology Equipment				271.19
						Total for Invoice Number ZVK3046:	271.19
ZVL5817	Adm	Posted	10/25/2011	0-120914	10/10/2011	Technology - Additional Hard	
1	03-00-1000-736		Technology Equipment				401.30
						Total for Invoice Number ZVL5817:	401.30
ZVS6207	Adm	Posted	10/25/2011	0-120913	10/10/2011	Technology - New Power	
1	03-00-1000-736		Technology Equipment				256.81
						Total for Invoice Number ZVS6207:	256.81
ZVT7817	Adm	Posted	10/25/2011	0-120957	10/19/2011	Technology - Backup for Serve	
1	03-00-1000-736		Technology Equipment				412.18
						Total for Invoice Number ZVT7817:	412.18
ZVZ7514	Adm	Posted	10/25/2011	0-120953	10/19/2011	Technology - Laptop	
1	03-00-1000-736		Technology Equipment				108.92
						Total for Invoice Number ZVZ7514:	108.92
ZWW4197	Adm	Posted	10/25/2011	0-120955	10/19/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				955.98
						Total for Invoice Number ZWW4197:	955.98
ZXB4402	Adm	Posted	10/25/2011	0-120954	10/19/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				1,163.58
						Total for Invoice Number ZXB4402:	1,163.58
ZXG4765	Adm	Posted	10/25/2011	0-120951	10/19/2011	Technology - Ordered for Bret	
1	55-01-2200-660		CHS Wood Shop Material & Supplies				668.93
						Total for Invoice Number ZXG4765:	668.93
ZXJ0854	Adm	Posted	10/25/2011	0-120958	10/19/2011	Technology - Spare AC	

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1	03-00-1000-736			Technology Equipment			274.59
						Total for Invoice Number ZXJ0854:	274.59
ZXK8704		Adm	Posted	10/25/2011	0-120959	10/19/2011	Technology - Ordered for
1	03-00-1000-736			Technology Equipment			232.70
						Total for Invoice Number ZXK8704:	232.70
ZXQ1410		Adm	Posted	10/25/2011	0-120956	10/19/2011	Technology - CHS Principal, A
1	03-00-1000-736			Technology Equipment			1,196.14
						Total for Invoice Number ZXQ1410:	1,196.14
ZXS6605		Adm	Posted	10/25/2011	0-120946	10/19/2011	Technology - Headphones for
1	03-00-1000-736			Technology Equipment			78.58
						Total for Invoice Number ZXS6605:	78.58
ZXT2579		Adm	Posted	10/25/2011	0-120950	10/19/2011	Technology - Printer Part
1	03-00-1000-736			Technology Equipment			78.70
						Total for Invoice Number ZXT2579:	78.70
ZXV1678		Adm	Posted	10/25/2011	0-120949	10/19/2011	Technology - Replacement
1	03-00-1000-736			Technology Equipment			182.70
						Total for Invoice Number ZXV1678:	182.70
ZXV6518		Adm	Posted	10/25/2011	0-120948	10/19/2011	Technology - Additional Memor
1	03-00-1000-736			Technology Equipment			437.85
						Total for Invoice Number ZXV6518:	437.85
ZXW3270		Adm	Posted	10/25/2011	0-120947	10/19/2011	Technology - Replacement
1	03-00-1000-736			Technology Equipment			46.89
						Total for Invoice Number ZXW3270:	46.89
ZXW4485		Adm	Posted	10/31/2011	0-121011	10/24/2011	Technology - Ordered for L. C
1	03-00-1000-736			Technology Equipment			721.91
						Total for Invoice Number ZXW4485:	721.91
ZZC0868		Adm	Posted	10/31/2011	0-121012	10/24/2011	Technology - Software
1	03-00-1000-736			Technology Equipment			469.37
						Total for Invoice Number ZZC0868:	469.37
ZZN2486		Adm	Posted	10/31/2011	0-121013	10/24/2011	Technology - Replacement
1	03-00-1000-736			Technology Equipment			108.92
						Total for Invoice Number ZZN2486:	108.92
ZZZ0395		Adm	Posted	10/31/2011	0-121033	10/27/2011	Technology - Software
1	03-00-1000-736			Technology Equipment			441.98
						Total for Invoice Number ZZZ0395:	441.98
						Total for Vendor CDW Government, Inc:	33,833.15
CENTINDU Centar Industries Inc							
1134940		MT	Posted	11/02/2011	8-120520	10/31/2011	locker repair parts
1	02-01-2600-619			CHS Bldg/Systems			184.50
						Total for Invoice Number 1134940:	184.50
1134962		MT	Posted	11/02/2011	8-120520	10/31/2011	locker repair parts
1	02-01-2600-619			CHS Bldg/Systems			16.05

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							Total for Invoice Number 1134962:	16.05
1135017		MT	Posted	11/08/2011	8-120540	11/02/2011	top hinge for boys restroom	
1	02-02-2600-619				HMS Bldg/Systems			33.75
							Total for Invoice Number 1135017:	33.75
							Total for Vendor Centar Industries Inc:	234.30
CENTKEYA Central Key & Safe								
47645		MT	Posted	11/02/2011	8-120521	10/31/2011	file cabinet lock kits	
1	02-06-2600-619				Oatville Bldg/Systems			79.00
							Total for Invoice Number 47645:	79.00
							Total for Vendor Central Key & Safe:	79.00
CENTMEC Central Mechanical Wichita Inc								
PINV022959		MT	Posted	10/25/2011	8-120472	10/14/2011	boiler repairs	
1	02-21-2600-470				HWMS Contracted Repairs			1,059.75
							Total for Invoice Number PINV022959:	1,059.75
PINV022974		MT	Posted	11/02/2011	8-120522	10/31/2011	RTU5-rep terminal block,remov	
1	02-21-2600-470				HWMS Contracted Repairs			212.02
							Total for Invoice Number PINV022974:	212.02
PINV022976		MT	Posted	11/02/2011	8-120522	10/31/2011	RTU5-rep terminal block,remov	
1	02-21-2600-470				HWMS Contracted Repairs			1,447.00
							Total for Invoice Number PINV022976:	1,447.00
							Total for Vendor Central Mechanical Wichita Inc:	2,718.77
CENTPLAI Central Plains Steel Co								
116-IV-108378		CHS	Posted	10/25/2011	1-120716	10/06/2011	Bar stock we use for certific	
1	02-01-1600-693				CHS Metal Shop			233.00
							Total for Invoice Number 116-IV-108378:	233.00
							Total for Vendor Central Plains Steel Co:	233.00
CEZABECK Becky Cezar								
10/24/11		Adm	Posted	10/31/2011	0-121014	10/24/2011	KASEA meeting and CHS	
1	70-02-2333-610				Consumable Supplies			6.00
2	70-01-1008-610				Consumable Supplies			51.77
							Total for Invoice Number 10/24/11:	57.77
							Total for Vendor Becky Cezar:	57.77
CHANGAR Gary Channell								
10/14/11		AHS	Posted	10/25/2011	0-120939	10/14/2011	batteries for calcualtors	
1	13-08-1000-619				Alt HS Instructional Supplies			17.98
							Total for Invoice Number 10/14/11:	17.98
							Total for Vendor Gary Channell:	17.98
CHANKARE Karen Chan								
10/05/11		Adm	Posted	10/25/2011	0-120872	10/05/2011	ESL mileage reimbursement	
1	14-00-1300-580				Travel Expense			47.43
							Total for Invoice Number 10/05/11:	47.43

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Karen Chan:				47.43
CHIEFSTA Chief State Boiler Inspector										
426600	MT	Posted	10/25/2011	8-120463	10/10/2011	oatville water heater inspect				
							1	02-00-2600-490	Maint Dept Contracted Expense	80.00
						Total for Invoice Number 426600:				80.00
						Total for Vendor Chief State Boiler Inspector:				80.00
CICIPIZZ Cici's Pizza										
532	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	155.74
						Total for Invoice Number 532:				155.74
533	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	95.84
						Total for Invoice Number 533:				95.84
534	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	89.85
						Total for Invoice Number 534:				89.85
535	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	89.85
						Total for Invoice Number 535:				89.85
536	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	143.76
						Total for Invoice Number 536:				143.76
537	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	161.73
						Total for Invoice Number 537:				161.73
538	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	83.86
						Total for Invoice Number 538:				83.86
539	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	89.85
						Total for Invoice Number 539:				89.85
540	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	299.50
						Total for Invoice Number 540:				299.50
541	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	233.61
						Total for Invoice Number 541:				233.61
542	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	209.65
						Total for Invoice Number 542:				209.65
543	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza				
							1	90-00-3100-631	Food	299.50

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
					Total for Invoice Number 543:		299.50
544	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza	
1	90-00-3100-631		Food				119.80
					Total for Invoice Number 544:		119.80
545	Adm	Posted	10/25/2011	0-120925	10/13/2011	Food service-pizza	
1	90-00-3100-631		Food				185.69
					Total for Invoice Number 545:		185.69
546	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				274.50
					Total for Invoice Number 546:		274.50
547	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 547:		142.74
548	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				87.84
					Total for Invoice Number 548:		87.84
549	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				104.31
					Total for Invoice Number 549:		104.31
550	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 550:		82.35
551	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				109.80
					Total for Invoice Number 551:		109.80
552	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				214.11
					Total for Invoice Number 552:		214.11
553	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				192.15
					Total for Invoice Number 553:		192.15
554	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				318.42
					Total for Invoice Number 554:		318.42
555	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				170.19
					Total for Invoice Number 555:		170.19
556	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				109.80
					Total for Invoice Number 556:		109.80
557	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35

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Line	Account Number		Account Description				Amount
					Total for Invoice Number 557:		82.35
558	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				109.80
					Total for Invoice Number 558:		109.80
559	Adm	Posted	10/31/2011	0-121035	10/27/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 559:		82.35
560	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				142.74
					Total for Invoice Number 560:		142.74
561	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				87.84
					Total for Invoice Number 561:		87.84
562	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 562:		82.35
563	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 563:		82.35
564	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				131.76
					Total for Invoice Number 564:		131.76
565	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				153.72
					Total for Invoice Number 565:		153.72
566	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				76.86
					Total for Invoice Number 566:		76.86
567	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				82.35
					Total for Invoice Number 567:		82.35
568	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				274.50
					Total for Invoice Number 568:		274.50
569	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				214.11
					Total for Invoice Number 569:		214.11
570	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				192.15
					Total for Invoice Number 570:		192.15
571	Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631		Food				274.50

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						Total for Invoice Number 571:		274.50
572		Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631			Food				109.80
						Total for Invoice Number 572:		109.80
573		Adm	Posted	11/09/2011	0-121129	11/07/2011	Food service-pizza	
1	90-00-3100-631			Food				170.19
						Total for Invoice Number 573:		170.19
						Total for Vendor Cici's Pizza:		6,414.16
CINTDOCU Cintas Document Management								
DG26070768		Adm	Posted	11/08/2011	0-121150	11/08/2011	district shredding	
1	03-00-2660-490			Shredding Services				397.82
						Total for Invoice Number DG26070768:		397.82
						Total for Vendor Cintas Document Management:		397.82
CITYOFHA City Of Haysville								
September 2011			Posted	11/09/2011		11/09/2011	Water Services	
1	02-02-2600-411			HMS Water & Sewer				701.66
2	02-03-2600-411			Nelson Water & Sewer				632.63
3	02-04-2600-411			Rex Water & Sewer				413.58
4	02-05-2600-411			Freeman Water & Sewer				416.58
6	02-00-2600-411			Colt Stadium Water & Sewer				273.29
7	03-08-2600-411			Alt HS Water & Sewer				389.58
8	70-08-2600-411			Tri-City Dayschool Water & Sewer				111.63
9	03-80-2600-411			Water & Sewer				38.56
10	02-37-2600-411			Prairie Water & Sewer				315.64
11	02-21-2600-411			HWMS Water & Sewer				241.59
						Total for Invoice Number September 2011:		3,534.74
						Total for Vendor City Of Haysville:		3,534.74
CITYPRIN City Print, Inc.								
25900		CHS	Posted	11/02/2011	1-120781	10/31/2011	IB Program brochure	
1	26-00-2200-680			Supplies				431.00
						Total for Invoice Number 25900:		431.00
26074		Adm	Posted	10/31/2011	0-121080	10/31/2011	Printing for District Report	
1	03-00-2500-350			Newsletter/Printing/Postage				2,685.00
						Total for Invoice Number 26074:		2,685.00
26093		Adm	Posted	10/31/2011	0-121081	10/31/2011	Campus High School	
1	03-00-2500-350			Newsletter/Printing/Postage				431.00
						Total for Invoice Number 26093:		431.00
						Total for Vendor City Print, Inc.:		3,547.00
CLAGMICH Michael Clagg								
11/2/11		Adm	Posted	11/08/2011	0-121103	11/02/2011	Mileage to Salina meeting	
1	02-00-2211-581			Travel Expense				105.06
						Total for Invoice Number 11/2/11:		105.06
11/8/11		Adm	Posted	11/08/2011	0-121151	11/08/2011	Meal reimbursement at Career	

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	1	02-00-2211-581				Travel Expense		11.02
						Total for Invoice Number 11/8/11:		11.02
						Total for Vendor Michael Clagg:		116.08
CLASDIR1	Classroom Direct							
208107217517		ECC	Posted	10/25/2011	7-120028	10/06/2011	Alphabet Pocket Chart	
	1	55-07-2200-683				ECC Material & Supplies		23.37
						Total for Invoice Number 208107217517:		23.37
208107321981		Adm	Posted	11/08/2011	0-120567	09/02/2011	trapezoid Royal Steating 2300	
	1	70-02-2139-610				Consumable Supplies		151.94
						Total for Invoice Number 208107321981:		151.94
308101127409		OES	Posted	10/25/2011	6-120063	10/14/2011	chart paper fasteners paper i	
	1	02-06-1600-619				Oatville Inst Supplies		185.00
						Total for Invoice Number 308101127409:		185.00
						Total for Vendor Classroom Direct:		360.31
CLASDIRE	School Specialty/Classroom Direct							
208107172546		FES	Posted	10/25/2011	5-120038	09/29/2011	Laminating Film, Timers, Cons	
	1	02-05-1600-619				Freeman Inst Supplies		280.57
						Total for Invoice Number 208107172546:		280.57
208107220407		HWMS	Posted	10/25/2011	21-120062	09/21/2011	IEP specified program technol	
	1	70-01-1006-650				Audio/Visual/Software		524.34
						Total for Invoice Number 208107220407:		524.34
308101121010		HWMS	Posted	10/25/2011	21-120062	09/21/2011	IEP specified program technol	
	1	70-01-1006-650				Audio/Visual/Software		473.49
						Total for Invoice Number 308101121010:		473.49
						Total for Vendor School Specialty/Classroom Direct:		1,278.40
COLLDANA	Dana Collier							
11/8/11		Adm	Posted	11/09/2011	0-121152	11/08/2011	Sept-Oct 2011 milage	
	1	70-02-2333-581				State Mileage Reimbursement		40.80
						Total for Invoice Number 11/8/11:		40.80
						Total for Vendor Dana Collier:		40.80
COMMUN	Communican							
CN1163		CHS	Posted	10/25/2011	1-120535	07/01/2011	Debate Briefs	
	1	02-01-1600-604				CHS Debate		78.95
						Total for Invoice Number CN1163:		78.95
						Total for Vendor Communican:		78.95
COMPSPO	Computer Sports Medicine, Inc.							
114901		CHS	Posted	11/09/2011	1-110619	07/01/2011	To be used to track/log injur	
	1	02-XX-8000-000				Prior Year Encumbrance		350.00
						Total for Invoice Number 114901:		350.00
						Total for Vendor Computer Sports Medicine, Inc.:		350.00
CONCACC	Concrete Accessories							

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0663412		MT	Posted	11/02/2011	8-120523	10/31/2011	dynatrol I alumstone	
1	02-21-2600-619			HWMS Bldg/Systems				11.10
						Total for Invoice Number 0663412:		11.10
						Total for Vendor Concrete Accessories:		11.10
CORNSON Cornejo & Sons, Inc.								
21980		MT	Posted	11/02/2011	8-120524	10/31/2011	pea gravel for ruth clark pla	
1	16-09-1000-739			Ruth Clark Site Level Capital Outla				681.60
						Total for Invoice Number 21980:		681.60
22022		MT	Posted	11/02/2011	8-120524	10/31/2011	pea gravel for ruth clark pla	
1	16-09-1000-739			Ruth Clark Site Level Capital Outla				467.28
						Total for Invoice Number 22022:		467.28
						Total for Vendor Cornejo & Sons, Inc.:		1,148.88
COXEMIL Emily Cox								
10/21/11		RES	Posted	10/31/2011	4-120049	10/21/2011	1st 9 weeks mileage	
1	02-00-1500-581			Elem Music Travel				390.66
						Total for Invoice Number 10/21/11:		390.66
						Total for Vendor Emily Cox:		390.66
COXFARM Cox Farms								
10/11/11		Adm	Posted	11/08/2011	0-121153	11/08/2011	supplies for 21st CCLC BGC	
1	42-00-2190-590			Field Trips				102.00
						Total for Invoice Number 10/11/11:		102.00
						Total for Vendor Cox Farms:		102.00
CROSJOFT Cross & Joftus, LLC								
616		Adm	Posted	10/25/2011	0-120994	10/21/2011	implementation of coaches at	
1	40-37-2213-320			Professional Education Services				20,000.00
						Total for Invoice Number 616:		20,000.00
						Total for Vendor Cross & Joftus, LLC:		20,000.00
CSSGRAP CS&S Graphics								
215927		NES	Posted	10/25/2011	3-120033	09/19/2011	Nelson Shark Pride Pencils	
1	02-03-1050-619			PBIS Bldg Supplies & Activities				203.09
						Total for Invoice Number 215927:		203.09
						Total for Vendor CS&S Graphics:		203.09
CULLWICH Culligan of Wichita								
OCT		AHS	Posted	10/25/2011	0-120895	10/06/2011	water and water equipment	
1	13-08-1000-739			Alt HS Equipment				147.50
						Total for Invoice Number OCT:		147.50
OCTOBER		AHS	Posted	11/08/2011	0-121116	11/02/2011	water cooler	
1	13-08-2400-619			Alt HS Office Supplies				105.90
						Total for Invoice Number OCTOBER:		105.90
						Total for Vendor Culligan of Wichita:		253.40
CUMMCEN Cummins Central Power, LLC								

Vendor ID / Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
	005-28716	MT	Posted	11/08/2011	8-120541	11/02/2011	#168 - injection pump linkage	1	02-00-2730-490	Contracted Bus Repairs	239.14
							Total for Invoice Number 005-28716:				239.14
	005-29532	MT	Posted	10/25/2011	8-120485	10/19/2011	#158-overflow valve & clamp,p	2	02-00-2730-615	Repair Parts	58.99
							Total for Invoice Number 005-29532:				58.99
	005-29620	MT	Posted	10/25/2011	8-120485	10/19/2011	#158-overflow valve & clamp,p	1	02-00-2730-490	Contracted Bus Repairs	598.96
							Total for Invoice Number 005-29620:				598.96
	005-29857	MT	Posted	10/25/2011	8-120486	10/19/2011	#167-replaced exhaust gasket,	1	02-00-2730-490	Contracted Bus Repairs	616.39
							Total for Invoice Number 005-29857:				616.39
							Total for Vendor Cummins Central Power, LLC:				1,513.48
CYBEPC Cybertron PC											
	20109812	Adm	Posted	10/31/2011	0-121015	10/24/2011	Technology - Replacement	1	03-00-1000-736	Technology Equipment	103.00
							Total for Invoice Number 20109812:				103.00
	SI-20109789	Adm	Posted	10/25/2011	0-120964	10/19/2011	Technology - Software, Replac	1	03-00-1000-736	Technology Equipment	717.00
							Total for Invoice Number SI-20109789:				717.00
	SI-20109812	Adm	Posted	10/25/2011	0-120964	10/19/2011	Technology - Software, Replac	1	03-00-1000-736	Technology Equipment	103.00
							Total for Invoice Number SI-20109812:				103.00
	SI-20110146	Adm	Posted	11/02/2011	0-121082	10/31/2011	Technology - Replacement	1	03-00-1000-736	Technology Equipment	216.00
							Total for Invoice Number SI-20110146:				216.00
	SI-20110413	Adm	Posted	11/09/2011	0-121179	11/09/2011	Technology - Replacement	1	03-00-1000-736	Technology Equipment	192.00
							Total for Invoice Number SI-20110413:				192.00
							Total for Vendor Cybertron PC:				1,331.00
DALLMIDW Dallas Midwest											
	EC038526-TES	Adm	Posted	10/31/2011	0-120926	10/13/2011	Storage Cabinets for ESL	1	16-00-2300-701	Administration Equipment	626.00
							Total for Invoice Number EC038526-TES:				626.00
							Total for Vendor Dallas Midwest:				626.00
DAVIEMMA Emmalene Davis											
	11/9/11	Adm	Posted	11/09/2011	0-121180	11/09/2011	Aug-Oct 2011 milage	1	70-01-1007-581	State Mileage/Reimbursement	55.08
							Total for Invoice Number 11/9/11:				55.08
							Total for Vendor Emmalene Davis:				55.08
DAVIGALE Galen Davis											
	000697		Posted	11/09/2011	8-120470	11/09/2011	service center kitchen items				

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1 02-00-2600-619 Service Ctr Building/Systems 36.07
Total for Invoice Number 000697: 36.07

101011 MT Posted 10/25/2011 8-120473 10/14/2011 certificate paper
1 02-00-2600-619 Service Ctr Building/Systems 12.39
Total for Invoice Number 101011: 12.39
Total for Vendor Galen Davis: 48.46

DAYTIMER Day-Timers Inc
61063694 Adm Posted 10/31/2011 0-121016 10/24/2011 Calendar refills
1 02-00-2211-619 Office Supplies 36.98
Total for Invoice Number 61063694: 36.98
Total for Vendor Day-Timers Inc: 36.98

DEMCINC Demco Inc
4373746 FES Posted 10/25/2011 5-120044 10/03/2011 library supplies and AR label
1 02-05-2200-619 Supplies 351.46
Total for Invoice Number 4373746: 351.46

4373943 OES Posted 10/25/2011 6-120054 10/03/2011 book marks pockets cleaning s
1 02-06-2200-619 Supplies 309.40
Total for Invoice Number 4373943: 309.40

4399040 HWMS Posted 11/08/2011 21-120067 09/30/2011 Library Material
1 02-21-2200-619 Supplies 549.61
Total for Invoice Number 4399040: 549.61
Total for Vendor Demco Inc: 1,210.47

DICKBLIC Dick Blick
9971182 CHS Posted 11/08/2011 1-120759 10/27/2011 Art / Drama Supplies
1 02-01-1600-601 CHS Art 89.60
Total for Invoice Number 9971182: 89.60
Total for Vendor Dick Blick: 89.60

DOUDDON Donna Doudna
10/10/11 Adm Posted 10/25/2011 0-120915 10/10/2011 milage taking son to school S
1 70-08-1004-581 State Mileage Reimbursement 20.40
Total for Invoice Number 10/10/11: 20.40
Total for Vendor Donna Doudna: 20.40

DOUGAUT Doug's Auto Service
071779 MT Posted 11/08/2011 8-120542 11/02/2011 repaired cruise control
1 02-00-2730-490 Contracted Bus Repairs 251.56
Total for Invoice Number 071779: 251.56
Total for Vendor Doug's Auto Service: 251.56

DOUGKEY Douglas Key Service, Inc.
D11644 MT Posted 10/25/2011 8-120474 10/14/2011 desk lock for room A-3 at hms
1 02-02-2600-619 HMS Bldg/Systems 7.99
Total for Invoice Number D11644: 7.99

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
D11723	MT	Posted	11/08/2011	8-120543	11/02/2011	desk lock for A-6.	
1	02-02-2600-619		HMS Bldg/Systems				7.99
						Total for Invoice Number D11723:	7.99
D11736	MT	Posted	11/09/2011	8-120563	11/07/2011	keys for cabinet on Oatville	
1	02-06-2600-619		Oatville Bldg/Systems				7.00
						Total for Invoice Number D11736:	7.00
						Total for Vendor Douglas Key Service, Inc.:	22.98

DYNACONT Dynamic Control Systems Inc

008084	MT	Posted	10/25/2011	8-120487	10/19/2011	actuators, chs - repaired com	
3	02-01-2600-470		CHS Contracted Repairs				85.00
						Total for Invoice Number 008084:	85.00
008092	MT	Posted	10/25/2011	8-120487	10/19/2011	actuators, chs - repaired com	
1	02-09-2600-619		Ruth Clark Bldg/Systems				58.20
2	02-00-2600-610		General Maint Supplies				58.20
						Total for Invoice Number 008092:	116.40
						Total for Vendor Dynamic Control Systems Inc:	201.40

EARTBAKI Earthgrains Baking Co's. Inc

355019648408	Adm	Posted	10/25/2011	0-120965	10/19/2011	Food service-bread	
1	90-00-3100-631		Food				117.60
						Total for Invoice Number 355019648408:	117.60
35501967305	Adm	Posted	10/25/2011	0-120927	10/13/2011	Food service-bread	
1	90-00-3100-631		Food				66.00
						Total for Invoice Number 35501967305:	66.00
35501967404	Adm	Posted	10/25/2011	0-120927	10/13/2011	Food service-bread	
1	90-00-3100-631		Food				96.55
						Total for Invoice Number 35501967404:	96.55
35501967405	Adm	Posted	10/25/2011	0-120927	10/13/2011	Food service-bread	
1	90-00-3100-631		Food				5.44
						Total for Invoice Number 35501967405:	5.44
35501967406	Adm	Posted	10/25/2011	0-120927	10/13/2011	Food service-bread	
1	90-00-3100-631		Food				74.55
						Total for Invoice Number 35501967406:	74.55
35501967609	Adm	Posted	10/25/2011	0-120927	10/13/2011	Food service-bread	
1	90-00-3100-631		Food				100.40
						Total for Invoice Number 35501967609:	100.40
35501967705	Adm	Posted	10/25/2011	0-120927	10/13/2011	Food service-bread	
1	90-00-3100-631		Food				23.10
						Total for Invoice Number 35501967705:	23.10
35501967709	Adm	Posted	10/25/2011	0-120927	10/13/2011	Food service-bread	
1	90-00-3100-631		Food				93.60
						Total for Invoice Number 35501967709:	93.60
35501968103	Adm	Posted	10/25/2011	0-120965	10/19/2011	Food service-bread	

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
1	90-00-3100-631		Food				34.40
				Total for Invoice Number 35501968103:			34.40
35501968105	Adm	Posted	10/25/2011	0-120965	10/19/2011	Food service-bread	
1	90-00-3100-631		Food				94.95
				Total for Invoice Number 35501968105:			94.95
35501968106	Adm	Posted	10/25/2011	0-120965	10/19/2011	Food service-bread	
1	90-00-3100-631		Food				30.10
				Total for Invoice Number 35501968106:			30.10
35501968107	Adm	Posted	10/25/2011	0-120965	10/19/2011	Food service-bread	
1	90-00-3100-631		Food				10.75
				Total for Invoice Number 35501968107:			10.75
35501968108	Adm	Posted	10/25/2011	0-120965	10/19/2011	Food service-bread	
1	90-00-3100-631		Food				172.85
				Total for Invoice Number 35501968108:			172.85
35501968110	Adm	Posted	10/25/2011	0-120965	10/19/2011	Food service-bread	
1	90-00-3100-631		Food				124.59
				Total for Invoice Number 35501968110:			124.59
35501968111	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				46.60
				Total for Invoice Number 35501968111:			46.60
35501968804	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				21.50
				Total for Invoice Number 35501968804:			21.50
35501968806	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				6.45
				Total for Invoice Number 35501968806:			6.45
35501968807	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				21.50
				Total for Invoice Number 35501968807:			21.50
35501968808	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35501968808:			41.25
35501968809	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				37.95
				Total for Invoice Number 35501968809:			37.95
35501968810	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				19.35
				Total for Invoice Number 35501968810:			19.35
35501968811	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				81.67
				Total for Invoice Number 35501968811:			81.67
35501968812	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
1	90-00-3100-631		Food				30.10
				Total for Invoice Number 35501968812:			30.10
35501969504	Adm	Posted	11/02/2011	0-121083	10/31/2011	Food service-bread	
1	90-00-3100-631		Food				80.85
				Total for Invoice Number 35501969504:			80.85
35501969505	Adm	Posted	11/02/2011	0-121083	10/31/2011	Food service-bread	
1	90-00-3100-631		Food				107.25
				Total for Invoice Number 35501969505:			107.25
35501969506	Adm	Posted	11/02/2011	0-121083	10/31/2011	Food service-bread	
1	90-00-3100-631		Food				122.92
				Total for Invoice Number 35501969506:			122.92
35501969808	Adm	Posted	11/02/2011	0-121083	10/31/2011	Food service-bread	
1	90-00-3100-631		Food				110.55
				Total for Invoice Number 35501969808:			110.55
35501970202	Adm	Posted	11/09/2011	0-121130	11/07/2011	Food service-bread	
1	90-00-3100-631		Food				77.01
				Total for Invoice Number 35501970202:			77.01
35501970203	Adm	Posted	11/09/2011	0-121130	11/07/2011	Food service-bread	
1	90-00-3100-631		Food				122.32
				Total for Invoice Number 35501970203:			122.32
35501970204	Adm	Posted	11/09/2011	0-121130	11/07/2011	Food service-bread	
1	90-00-3100-631		Food				106.95
				Total for Invoice Number 35501970204:			106.95
35501970206	Adm	Posted	11/09/2011	0-121130	11/07/2011	Food service-bread	
1	90-00-3100-631		Food				36.30
				Total for Invoice Number 35501970206:			36.30
35501970208	Adm	Posted	11/09/2011	0-121130	11/07/2011	Food service-bread	
1	90-00-3100-631		Food				49.50
				Total for Invoice Number 35501970208:			49.50
35501970509	Adm	Posted	11/09/2011	0-121130	11/07/2011	Food service-bread	
1	90-00-3100-631		Food				82.50
				Total for Invoice Number 35501970509:			82.50
35503068004	Adm	Posted	10/25/2011	0-120927	10/13/2011	Food service-bread	
1	90-00-3100-631		Food				25.80
				Total for Invoice Number 35503068004:			25.80
35503068314	Adm	Posted	10/25/2011	0-120965	10/19/2011	Food service-bread	
1	90-00-3100-631		Food				34.26
				Total for Invoice Number 35503068314:			34.26
35503069017	Adm	Posted	10/31/2011	0-121036	10/27/2011	Food service-bread	
1	90-00-3100-631		Food				10.75
				Total for Invoice Number 35503069017:			10.75
35503070416	Adm	Posted	11/09/2011	0-121130	11/07/2011	Food service-bread	

Vendor ID Vendor Name
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1 90-00-3100-631 Food 24.66

Total for Invoice Number 35503070416: 24.66

35510967407 Adm Posted 10/25/2011 0-120927 10/13/2011 Food service-bread
1 90-00-3100-631 Food 105.62

Total for Invoice Number 35510967407: 105.62

Total for Vendor Earthgrains Baking Co's. Inc: 2,448.49

EBSCSUBS Ebsco Subscription Services
1348381 HWMS Posted 10/25/2011 21-120057 09/19/2011 Library Material
1 02-21-2200-648 Magazines 547.83

Total for Invoice Number 1348381: 547.83

Total for Vendor Ebsco Subscription Services: 547.83

ECOWSYS Ecowater Systems
11/1/2011 Posted 11/09/2011 11/09/2011 Water
1 02-00-2510-890 Other Misc Expense/New Facility Wtg 50.00

Total for Invoice Number 11/1/2011: 50.00

Total for Vendor Ecowater Systems: 50.00

EDUCDIRE Educational Directories Inc.
97934 CHS Posted 10/25/2011 1-120717 10/06/2011 2012 Patterson`s American
1 02-01-2100-619 CHS Counseling Supplies 105.00

Total for Invoice Number 97934: 105.00

Total for Vendor Educational Directories Inc.: 105.00

EMERCAM Cam Emery
10/13/11 Adm Posted 10/25/2011 0-120928 10/13/2011 Food service-refund on meal a
1 90-05-0001-611 Student Sales Type A 21.05
2 90-02-0001-611 Student Sales Type A 29.65

Total for Invoice Number 10/13/11: 50.70

Total for Vendor Cam Emery: 50.70

EMPAC EMPAC, Inc
5102 Adm Posted 10/31/2011 0-121084 10/31/2011 EAP Services
1 02-00-1000-281 Employee Assistance Plan (EAP) 1,248.00

Total for Invoice Number 5102: 1,248.00

Total for Vendor EMPAC, Inc: 1,248.00

ENGATECH Engaging Technologies
2348 Adm Posted 11/09/2011 0-120995 10/21/2011 Assistive/Interactive Technol
1 70-00-1000-736 Technology Equipment 749.75
2 02-00-2210-734 Equipment -- Instructional Technolo 824.73

Total for Invoice Number 2348: 1,574.48

Total for Vendor Engaging Technologies: 1,574.48

ENNIJANE Janet Ennis
10/14/2011 CHS Posted 10/25/2011 1-120740 10/14/2011 AVID Training meals
1 13-01-1002-580 CHS AVID Staff Travel 16.76

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							Total for Invoice Number 10/14/2011:	16.76
							Total for Vendor Janet Ennis:	16.76
ESSDAC1	Essdack / INT #622							
4TH PAYMENT		Adm	Posted	11/08/2011	0-120227	08/03/2011	Learning Cafe Enrollment	
1	02-00-1000-591			Essdack Learning Cafe				42,935.03
							Total for Invoice Number 4TH PAYMENT:	42,935.03
							Total for Vendor Essdack / INT #622:	42,935.03
ETA	ETA/Cuisenaire							
50456441		RES	Posted	10/25/2011	4-120038	09/15/2011	Versa Tiles (Literacy First)	
1	02-04-2401-619			Rex Lifetouch Rebate				2,211.72
							Total for Invoice Number 50456441:	2,211.72
							Total for Vendor ETA/Cuisenaire:	2,211.72
EVANCERA	Evans Ceramic Supplies							
1821		CHS	Posted	10/31/2011	1-120741	10/14/2011	Buff cone 5/6 stoneware	
1	55-01-2200-601			CHS Art Material & Supplies				540.00
							Total for Invoice Number 1821:	540.00
							Total for Vendor Evans Ceramic Supplies:	540.00
EVCOWHO	Evco Wholesale Food Corp.							
0622553		ECC	Posted	10/25/2011	7-120020	10/04/2011	Snacks for students, RC, O, R	
1	55-07-2200-685			ECC Snacks				457.69
							Total for Invoice Number 0622553:	457.69
0622554		ECC	Posted	10/25/2011	7-120020	10/04/2011	Snacks for students, RC, O, R	
1	55-07-2200-685			ECC Snacks				1,399.01
							Total for Invoice Number 0622554:	1,399.01
0622556		ECC	Posted	10/25/2011	7-120020	10/04/2011	Snacks for students, RC, O, R	
1	55-07-2200-685			ECC Snacks				1,302.91
							Total for Invoice Number 0622556:	1,302.91
0622557		ECC	Posted	10/25/2011	7-120020	10/04/2011	Snacks for students, RC, O, R	
1	55-07-2200-685			ECC Snacks				1,156.76
							Total for Invoice Number 0622557:	1,156.76
0632387		Adm	Posted	10/25/2011	0-120966	10/19/2011	Food service-blueberry mini l	
1	90-00-3100-631			Food				1,838.90
							Total for Invoice Number 0632387:	1,838.90
							Total for Vendor Evco Wholesale Food Corp.:	6,155.27
EVERWHIT	Everwhite							
136743		MT	Posted	11/08/2011	8-120544	11/02/2011	white resurfacing panels	
1	16-02-1000-739			HMS Site Level Capital Outlay				286.00
							Total for Invoice Number 136743:	286.00
							Total for Vendor Everwhite:	286.00
FARMBROT	Farmer Brothers Co							
55648733		Adm	Posted	10/31/2011	0-120996	10/21/2011	Coffee for Admin Breakroom	

Vendor ID Vendor Name
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1 02-00-2305-619 Administrative Supply 92.10
Total for Invoice Number 55648733: 92.10
Total for Vendor Farmer Brothers Co: 92.10

FARMCOFF Farmer Brothers Coffee
55648718 Adm Posted 10/25/2011 0-120967 10/19/2011 Hot Cocoa, Cappucino, Tea,
1 03-80-2213-639 Food/Beverage Costs 373.34
Total for Invoice Number 55648718: 373.34
55648874 Adm Posted 11/02/2011 0-121085 10/31/2011 Hot Cocoa, Fr. Van. Cappucino
1 03-80-2213-639 Food/Beverage Costs 202.96
Total for Invoice Number 55648874: 202.96
55648948 Adm Posted 11/09/2011 0-121131 11/07/2011 Cups
1 03-80-2213-619 Supplies & Materials 83.75
Total for Invoice Number 55648948: 83.75
Total for Vendor Farmer Brothers Coffee: 660.05

FERGUSO Ferguson Enterprises Inc. #216
0525500 MT Posted 10/31/2011 8-120510 10/21/2011 plumbers clobber
1 02-02-2600-619 HMS Bldg/Systems 38.62
Total for Invoice Number 0525500: 38.62
0527608 MT Posted 11/09/2011 8-120564 11/07/2011 toilet repair parts
1 70-08-2600-619 Tri City Bldg/Systems 9.01
Total for Invoice Number 0527608: 9.01
Total for Vendor Ferguson Enterprises Inc. #216: 47.63

FERRCHRI Chris Ferris
10/14/11 OES Posted 10/25/2011 6-120064 10/14/2011 Apple for PBIS pride station
1 02-06-1050-619 PBIS Supplies & Activities 28.31
Total for Invoice Number 10/14/11: 28.31
Total for Vendor Chris Ferris: 28.31

FISHCELI Celina Fisher
10/24/11 Adm Posted 10/31/2011 0-121017 10/24/2011 Meals for Autism conference i
1 70-02-2152-588 Staff Travel/Per Diem 22.43
Total for Invoice Number 10/24/11: 22.43
Total for Vendor Celina Fisher: 22.43

FITNFIND Fitness Finders
134011 RES Posted 10/25/2011 4-120042 10/03/2011 Accelerated Reader Awards
1 02-04-2200-619 Supplies 614.40
Total for Invoice Number 134011: 614.40
Total for Vendor Fitness Finders: 614.40

FLASHBAY Flashbay Inc.
136785 HMS Posted 10/31/2011 2-120114 10/21/2011 2GB Flash Drive
1 02-02-2400-129 HMS Principal's Discretionary Pay 861.00
Total for Invoice Number 136785: 861.00

Vendor ID Vendor Name
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						Total for Vendor Flashbay Inc.:		861.00
FLINSCIE	Flinn Scientific Inc							
1506059		CHS	Posted	10/25/2011	1-120719	10/06/2011	Science Supplies	
1	02-01-1600-697			CHS Science				552.97
						Total for Invoice Number 1506059:		552.97
1507173		CHS	Posted	10/25/2011	1-120719	10/06/2011	Science Supplies	
1	02-01-1600-697			CHS Science				144.91
						Total for Invoice Number 1507173:		144.91
						Total for Vendor Flinn Scientific Inc:		697.88
FOLESUPP	Foley Supply							
PCSL0976289		MT	Posted	10/25/2011	8-120489	10/19/2011	lube filters	
1	02-00-2730-615			Repair Parts				54.64
						Total for Invoice Number PCSL0976289:		54.64
PCSL0986402		MT	Posted	11/08/2011	8-120545	11/02/2011	battery for #161	
1	02-00-2730-615			Repair Parts				299.48
						Total for Invoice Number PCSL0986402:		299.48
						Total for Vendor Foley Supply:		354.12
FOLLEDUC	Follett Educational Services							
1191004A		Adm	Posted	10/25/2011	0-120874	10/05/2011	Reading Books for new 1st gr.	
1	55-03-1000-644			Nelson Textbooks				2,733.05
						Total for Invoice Number 1191004A:		2,733.05
120690513		Adm	Posted	11/08/2011	0-121086	10/31/2011	Paperbacks for Alternative Hi	
1	55-08-1000-644			Alt HS Textbooks				100.11
						Total for Invoice Number 120690513:		100.11
1206905A		Adm	Posted	10/31/2011	0-121037	10/27/2011	Misc. Paperbacks for AHS	
1	55-08-1000-644			Alt HS Textbooks				165.36
						Total for Invoice Number 1206905A:		165.36
						Total for Vendor Follett Educational Services:		2,998.52
FOLLETTL	Follett Library Resources							
420467F1		FES	Posted	11/08/2011	5-120011	07/11/2011	FY2012 > library books F and	
1	02-05-2200-641			Books				114.35
						Total for Invoice Number 420467F1:		114.35
442345-1		HMS	Posted	10/25/2011	2-120056	09/01/2011	Books for HMS Media Center	
1	02-02-2200-641			Books				5,217.46
						Total for Invoice Number 442345-1:		5,217.46
442345F-0		HMS	Posted	10/26/2011	2-120056	09/01/2011	Books for HMS Media Center	
1	02-02-2200-641			Books				42.60
						Total for Invoice Number 442345F-0:		42.60
452099-5		OES	Posted	10/25/2011	6-120039	09/02/2011	books for library	
1	02-06-2200-641			Books				1,487.22
						Total for Invoice Number 452099-5:		1,487.22
456740F-3		HMS	Posted	10/25/2011	2-120058	09/01/2011	Video to be used by Social st	

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1 02-02-2200-651 Videos 49.05

Total for Invoice Number 456740F-3: 49.05

462658F HMS Posted 10/31/2011 2-120057 09/01/2011 AR quizzes

1 02-02-2200-653 Software 783.38

Total for Invoice Number 462658F: 783.38

Total for Vendor Follett Library Resources: 7,694.06

FOSSCREE Fossil Creek

7185 Adm Posted 10/31/2011 0-120997 10/21/2011 Autism Conf 9/27-9/28 Russell

1 70-02-2152-588 Staff Travel/Per Diem 280.77
2 70-01-1006-588 Staff Travel/Per Diem 93.59
3 70-01-1003-588 Staff Travel/Per Diem 93.59
4 70-02-2140-588 Staff Travel/Per Diem 187.18
5 70-02-2191-588 Staff Travel/Per Diem 187.18
6 70-01-1005-588 Staff Travel/Per Diem 187.18

Total for Invoice Number 7185: 1,029.49

Total for Vendor Fossil Creek: 1,029.49

FOSTTINA Tina Foster

11/2/11 CHS Posted 11/09/2011 1-120784 11/02/2011 Blaine Ray IB Workshop meals

1 26-00-2200-583 IB Registration & Travel Expense 39.20

Total for Invoice Number 11/2/11: 39.20

Total for Vendor Tina Foster: 39.20

FRIEPAME Pamela Frieden LSCSW

OCTOBER 2011 Adm Posted 11/09/2011 0-121181 11/09/2011 contracted services Oct 2011

1 70-02-2190-324 Hearing Contracts 450.00

Total for Invoice Number OCTOBER 2011: 450.00

Total for Vendor Pamela Frieden LSCSW: 450.00

FRYECIND Cindy Frye

5100536 Adm Posted 10/31/2011 0-121038 10/27/2011 Food service-refund on meal a

1 90-02-0001-611 Student Sales Type A 22.85

Total for Invoice Number 5100536: 22.85

Total for Vendor Cindy Frye: 22.85

GARNAUT Garnett Auto Supply

4639143 MT Posted 10/25/2011 8-120490 10/19/2011 vehicle switch panels

1 02-00-2730-615 Repair Parts 11.60

Total for Invoice Number 4639143: 11.60

Total for Vendor Garnett Auto Supply: 11.60

GATEWIRE Gateway Wireless Services

38156 MT Posted 10/25/2011 8-120491 10/19/2011 relocate repeater,control uni

2 02-00-2730-615 Repair Parts 53.92

Total for Invoice Number 38156: 53.92

38157 MT Posted 10/25/2011 8-120491 10/19/2011 relocate repeater,control uni

1 02-00-2730-490 Contracted Bus Repairs 512.50

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							Total for Invoice Number 38157:	512.50
38159		MT	Posted	10/25/2011	8-120491	10/19/2011	relocate repeater,control uni	
1	02-00-2730-490				Contracted Bus Repairs			142.50
							Total for Invoice Number 38159:	142.50
							Total for Vendor Gateway Wireless Services:	708.92
GBC GBC Total Service Solutions								
164367		CHS	Posted	10/25/2011	1-120751	10/19/2011	Laminator service contract	
1	02-01-2600-619				CHS Bldg/Systems			955.20
							Total for Invoice Number 164367:	955.20
							Total for Vendor GBC Total Service Solutions:	955.20
GENEBIN2 General Binding Corporation								
168320		RES	Posted	11/08/2011	4-120054	11/07/2011	Maintenance agreement for	
1	02-04-1600-619				Rex Instructional Supplies			480.00
							Total for Invoice Number 168320:	480.00
							Total for Vendor General Binding Corporation:	480.00
GRAYELEC Graybar Electric Company, Inc								
956736969		Adm	Posted	10/31/2011	0-121039	10/27/2011	Technology - Wiring Supplies	
1	03-00-1000-736				Technology Equipment			303.47
							Total for Invoice Number 956736969:	303.47
956918022		Adm	Posted	11/09/2011	0-121182	11/09/2011	Technology - Wiring supplies	
1	03-00-1000-736				Technology Equipment			34.68
							Total for Invoice Number 956918022:	34.68
							Total for Vendor Graybar Electric Company, Inc:	338.15
GREGMAR Mary Gregory								
11/7/11		Adm	Posted	11/09/2011	0-121132	11/07/2011	Food service-Sept/Oct 2011 mi	
1	90-00-3100-581				Travel Expense			60.69
							Total for Invoice Number 11/7/11:	60.69
							Total for Vendor Mary Gregory:	60.69
GREGSHA Shannon Gregory								
10/19/2011		RES	Posted	10/25/2011	4-120048	10/19/2011	Fee Reimbursement	
1	55-00-1000-890				Elementary Textbook Refund			35.00
							Total for Invoice Number 10/19/2011:	35.00
							Total for Vendor Shannon Gregory:	35.00
HAJOCORP Hajoca Corporation								
S006049807.002		MT	Posted	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	Posted	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	Posted	10/25/2011	8-120492	10/19/2011	rubber parts kit, zurn repair	

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3	02-03-2600-619		Nelson Bldg/Systems				33.97
					Total for Invoice Number S006475399.001:		33.97
					Total for Vendor Hajoca Corporation:		-72.94
HAMPOILD	Hampel Oil Distributors, Inc						
90331864		MT	Posted	11/09/2011	8-120546	11/02/2011	diesel fuel
1	02-00-2710-626		Motor Fuel				9,998.10
					Total for Invoice Number 90331864:		9,998.10
90332958		MT	Posted	11/09/2011	8-120547	11/02/2011	transportation fuel
1	02-00-2710-626		Motor Fuel				4,225.00
					Total for Invoice Number 90332958:		4,225.00
90332959		MT	Posted	11/09/2011	8-120547	11/02/2011	transportation fuel
1	02-00-2710-626		Motor Fuel				6,479.38
					Total for Invoice Number 90332959:		6,479.38
					Total for Vendor Hampel Oil Distributors, Inc:		20,702.48
HANSDON	Donna Hansen						
11/9/11		Adm	Posted	11/09/2011	0-121183	11/09/2011	Mileage reimbursement
1	02-00-1500-581		Elem Music Travel				444.21
					Total for Invoice Number 11/9/11:		444.21
					Total for Vendor Donna Hansen:		444.21
HARRIS	Harris Computer Systems						
MN000504746		Adm	Posted	10/31/2011	0-121041	10/27/2011	Additional HW and AE
1	16-00-2300-701		Administration Equipment				420.00
					Total for Invoice Number MN000504746:		420.00
MN00050751		Adm	Posted	10/31/2011	0-121040	10/27/2011	Fund accounting annual
1	16-00-2300-701		Administration Equipment				2,885.15
					Total for Invoice Number MN00050751:		2,885.15
XT00060643		Adm	Posted	10/25/2011	0-120969	10/19/2011	Maroon laser voucher for midd
1	02-02-2400-619		HMS Office Supplies				280.35
					Total for Invoice Number XT00060643:		280.35
					Total for Vendor Harris Computer Systems:		3,585.50
HAYSMIDD	Haysville Middle School						
10/10/11		HMS	Posted	10/25/2011	2-120106	10/10/2011	FOOTBALL & VOLLEYBALL
1	02-02-1000-300		HMS Other Contracted Expense				3,200.00
					Total for Invoice Number 10/10/11:		3,200.00
10/10/2011		HMS	Posted	10/25/2011	2-120107	10/10/2011	Calculators for Science class
1	02-02-1600-691		HMS Science				20.00
					Total for Invoice Number 10/10/2011:		20.00
10/27/11		HMS	Posted	10/31/2011	2-120116	10/27/2011	
1	02-02-2400-580		HMS Adm Travel Expense				850.00
					Total for Invoice Number 10/27/11:		850.00
10/31/11		HMS	Posted	10/31/2011	2-120120	10/31/2011	ACHIEVEMENT BANNERS
1	02-02-1600-619		HMS General Instructional				392.50

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							Total for Invoice Number 10/31/11:	392.50
11/2/11		HMS	Posted	11/03/2011	2-120124	11/02/2011	2 Batteries for school radios	
1	16-02-1000-739				HMS Site Level Capital Outlay			90.00
							Total for Invoice Number 11/2/11:	90.00
11/7/11		HMS	Posted	11/08/2011	2-120129	11/07/2011	2 bgs Dry Ice & Storage conta	
1	55-02-2200-603				HMS Science Material & Supplies			25.09
							Total for Invoice Number 11/7/11:	25.09
							Total for Vendor Haysville Middle School:	4,577.59

HAYSSUN The Haysville Sun-Times

11259A		Adm	Posted	11/03/2011	0-121104	11/02/2011	Ad for paper	
1	02-00-2710-800				Other Operations Expense			42.00
2	02-00-2321-890				Special Projects Expense			50.00
							Total for Invoice Number 11259A:	92.00
							Total for Vendor The Haysville Sun-Times:	92.00

HAYSTRUE Haysville True Value

090101-0047		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610				General Maint Supplies			6.04
							Total for Invoice Number 090101-0047:	6.04
090201-0009		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
7	70-02-2139-610				Consumable Supplies			6.78
							Total for Invoice Number 090201-0009:	6.78
0910301-0036		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
1	02-01-2600-619				CHS Bldg/Systems			97.96
							Total for Invoice Number 0910301-0036:	97.96
091201-0027		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
2	02-00-2600-619				Service Ctr Building/Systems			4.99
							Total for Invoice Number 091201-0027:	4.99
091201-0039		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610				General Maint Supplies			1.79
							Total for Invoice Number 091201-0039:	1.79
091301-0012		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610				General Maint Supplies			2.94
							Total for Invoice Number 091301-0012:	2.94
091301-0013		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610				General Maint Supplies			7.99
							Total for Invoice Number 091301-0013:	7.99
091401-0010		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610				General Maint Supplies			3.99
							Total for Invoice Number 091401-0010:	3.99
091401-0043		MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610				General Maint Supplies			8.98
							Total for Invoice Number 091401-0043:	8.98

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
091601-0006	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610		General Maint Supplies				7.96
					Total for Invoice Number 091601-0006:		7.96
091901-0023	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
4	02-06-2600-619		Oatville Bldg/Systems				27.00
					Total for Invoice Number 091901-0023:		27.00
092001-0045	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610		General Maint Supplies				29.26
					Total for Invoice Number 092001-0045:		29.26
092101-0081	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
1	02-01-2600-619		CHS Bldg/Systems				12.00
					Total for Invoice Number 092101-0081:		12.00
092601-0007	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
6	02-00-2600-610		General Maint Supplies				0.18
					Total for Invoice Number 092601-0007:		0.18
092801-0023	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
5	02-00-2730-618		Garage Supplies				14.82
					Total for Invoice Number 092801-0023:		14.82
092901-0007	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
1	02-01-2600-619		CHS Bldg/Systems				9.98
					Total for Invoice Number 092901-0007:		9.98
092901-0012	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
1	02-01-2600-619		CHS Bldg/Systems				8.09
					Total for Invoice Number 092901-0012:		8.09
093001-0015	MT	Posted	10/25/2011	8-120475	10/14/2011	batteries,hose,connectors,ren	
3	02-00-2600-620		Admin Bldg/Systems				4.89
					Total for Invoice Number 093001-0015:		4.89
					Total for Vendor Haysville True Value:		255.64

HEARTSPR Heartspring

4697	Adm	Posted	10/31/2011	0-120998	10/21/2011	Sept 2011 services K. Larsen	
1	70-02-2190-324		Hearing Contracts				5,775.00
					Total for Invoice Number 4697:		5,775.00
					Total for Vendor Heartspring:		5,775.00

HESKASH Ashley Heskett

11/7/11	Adm	Posted	11/08/2011	0-121133	11/07/2011	supplies for 21st CCLC BGC (g	
1	42-00-2190-619		Supplies & Materials				24.21
					Total for Invoice Number 11/7/11:		24.21
					Total for Vendor Ashley Heskett:		24.21

HILADAIR Hiland Dairy Company

001058389	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				552.89
					Total for Invoice Number 001058389:		552.89

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058415	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				373.89
					Total for Invoice Number 001058415:		373.89
001058416	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				230.71
					Total for Invoice Number 001058416:		230.71
001058417	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				167.22
					Total for Invoice Number 001058417:		167.22
001058418	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				-12.03
					Total for Invoice Number 001058418:		-12.03
001058419	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				674.85
					Total for Invoice Number 001058419:		674.85
001058420	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				294.59
					Total for Invoice Number 001058420:		294.59
001058422	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				154.06
					Total for Invoice Number 001058422:		154.06
001058423	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				323.45
					Total for Invoice Number 001058423:		323.45
001058424	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				307.74
					Total for Invoice Number 001058424:		307.74
001058425	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				179.23
					Total for Invoice Number 001058425:		179.23
001058426	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				-12.97
					Total for Invoice Number 001058426:		-12.97
001058438	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				230.71
					Total for Invoice Number 001058438:		230.71
001058452	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				-13.62
					Total for Invoice Number 001058452:		-13.62
001058453	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				728.18
					Total for Invoice Number 001058453:		728.18

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058480	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				218.32
					Total for Invoice Number 001058480:		218.32
001058481	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				824.63
					Total for Invoice Number 001058481:		824.63
001058482	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				-17.58
					Total for Invoice Number 001058482:		-17.58
001058483	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				194.76
					Total for Invoice Number 001058483:		194.76
001058484	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				465.51
					Total for Invoice Number 001058484:		465.51
001058485	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				205.16
					Total for Invoice Number 001058485:		205.16
001058486	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				166.65
					Total for Invoice Number 001058486:		166.65
001058487	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				-12.97
					Total for Invoice Number 001058487:		-12.97
001058488	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				217.75
					Total for Invoice Number 001058488:		217.75
001058489	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				231.09
					Total for Invoice Number 001058489:		231.09
001058490	Adm	Posted	10/25/2011	0-120929	10/13/2011	Food service-milk	
1	90-00-3100-632		Milk				268.66
					Total for Invoice Number 001058490:		268.66
001058534	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				699.72
					Total for Invoice Number 001058534:		699.72
001058535	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				298.16
					Total for Invoice Number 001058535:		298.16
001058536	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				247.10
					Total for Invoice Number 001058536:		247.10

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058537	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				-27.02
					Total for Invoice Number 001058537:		-27.02
001058538	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				751.62
					Total for Invoice Number 001058538:		751.62
001058539	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				393.34
					Total for Invoice Number 001058539:		393.34
001058541	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				196.84
					Total for Invoice Number 001058541:		196.84
001058543	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				368.82
					Total for Invoice Number 001058543:		368.82
001058544	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				430.46
					Total for Invoice Number 001058544:		430.46
001058545	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				319.78
					Total for Invoice Number 001058545:		319.78
001058546	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				-12.43
					Total for Invoice Number 001058546:		-12.43
001058560	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				570.57
					Total for Invoice Number 001058560:		570.57
001058576	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				441.31
					Total for Invoice Number 001058576:		441.31
001058604	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				647.74
					Total for Invoice Number 001058604:		647.74
001058605	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				221.73
					Total for Invoice Number 001058605:		221.73
001058606	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				187.48
					Total for Invoice Number 001058606:		187.48
001058607	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				409.19
					Total for Invoice Number 001058607:		409.19

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058608	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				184.41
					Total for Invoice Number 001058608:		184.41
001058609	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				135.20
					Total for Invoice Number 001058609:		135.20
001058610	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				209.10
					Total for Invoice Number 001058610:		209.10
001058611	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				184.41
					Total for Invoice Number 001058611:		184.41
001058612	Adm	Posted	10/25/2011	0-120970	10/19/2011	Food service-milk	
1	90-00-3100-632		Milk				245.54
					Total for Invoice Number 001058612:		245.54
001058657	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				-27.26
					Total for Invoice Number 001058657:		-27.26
001058658	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				730.58
					Total for Invoice Number 001058658:		730.58
001058659	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				-6.14
					Total for Invoice Number 001058659:		-6.14
001058661	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				307.89
					Total for Invoice Number 001058661:		307.89
001058662	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				221.87
					Total for Invoice Number 001058662:		221.87
001058663	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				720.44
					Total for Invoice Number 001058663:		720.44
001058664	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				-7.80
					Total for Invoice Number 001058664:		-7.80
001058665	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				393.17
					Total for Invoice Number 001058665:		393.17
001058667	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				196.84
					Total for Invoice Number 001058667:		196.84

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058668	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				384.69
					Total for Invoice Number 001058668:		384.69
001058669	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				455.49
					Total for Invoice Number 001058669:		455.49
001058670	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				344.13
					Total for Invoice Number 001058670:		344.13
001058683	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				374.19
					Total for Invoice Number 001058683:		374.19
001058723	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				98.25
					Total for Invoice Number 001058723:		98.25
001058726	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				188.91
					Total for Invoice Number 001058726:		188.91
001058727	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				12.43
					Total for Invoice Number 001058727:		12.43
001058728	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				73.73
					Total for Invoice Number 001058728:		73.73
001058729	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				49.04
					Total for Invoice Number 001058729:		49.04
001058730	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				12.43
					Total for Invoice Number 001058730:		12.43
001058741	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				-2.32
					Total for Invoice Number 001058741:		-2.32
001058742	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				577.25
					Total for Invoice Number 001058742:		577.25
001058769	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				346.00
					Total for Invoice Number 001058769:		346.00
001058770	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				360.71
					Total for Invoice Number 001058770:		360.71

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058771	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				275.23
					Total for Invoice Number 001058771:		275.23
001058772	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				468.87
					Total for Invoice Number 001058772:		468.87
001058773	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				580.25
					Total for Invoice Number 001058773:		580.25
001058775	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				234.51
					Total for Invoice Number 001058775:		234.51
001058776	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				485.08
					Total for Invoice Number 001058776:		485.08
001058777	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				494.26
					Total for Invoice Number 001058777:		494.26
001058778	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				345.40
					Total for Invoice Number 001058778:		345.40
001058789	Adm	Posted	11/09/2011	0-121134	11/07/2011	Food service-milk	
1	90-00-3100-632		Milk				574.70
					Total for Invoice Number 001058789:		574.70
0010588696	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				524.77
					Total for Invoice Number 0010588696:		524.77
0010588724	Adm	Posted	10/31/2011	0-121042	10/27/2011	Food service-milk	
1	90-00-3100-632		Milk				62.01
					Total for Invoice Number 0010588724:		62.01
					Total for Vendor Hiland Dairy Company:		23,893.55

HIRERIGH HireRight Solutions Inc

027536	MT	Posted	10/25/2011	8-120493	10/19/2011	background checks	
1	02-00-2710-800		Other Operations Expense				83.74
					Total for Invoice Number 027536:		83.74
034175	MT	Posted	11/09/2011	8-120565	11/07/2011	background checks - MVRs	
1	02-00-2710-800		Other Operations Expense				113.84
					Total for Invoice Number 034175:		113.84
					Total for Vendor HireRight Solutions Inc:		197.58

HOLIDALA Holiday Inn Lawrence

10165-10166-10167	Adm	Posted	11/08/2011	0-121154	11/08/2011	21st CCLC grant staff dev ho	
1	42-00-2190-581		Staff Development				440.76

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 10165-10166-10167:	440.76
							Total for Vendor Holiday Inn Lawrence:	440.76
HOMELAN	Homeland Stores							
10/27/11		Adm	Posted	10/31/2011	0-121043	10/27/2011	Taquito for PBIS Party	
1	70-08-1050-619			PBIS Supplies & Activities				4.79
							Total for Invoice Number 10/27/11:	4.79
156464		PES	Posted	10/25/2011	37-120076	10/10/2011	Life Skills Cooking Supplies	
1	70-01-1006-610			Consumable Supplies				14.45
							Total for Invoice Number 156464:	14.45
156476		HWMS	Posted	10/31/2011	21-120075	10/04/2011	groceries for life skills tra	
1	70-01-1006-610			Consumable Supplies				30.15
							Total for Invoice Number 156476:	30.15
156481		PES	Posted	10/25/2011	37-120075	10/10/2011	Life Skills Cooking Supplies	
1	70-01-1006-610			Consumable Supplies				15.27
							Total for Invoice Number 156481:	15.27
156500		PES	Posted	10/25/2011	37-120074	10/10/2011	Life Skills Cooking Supplies	
1	70-01-1006-610			Consumable Supplies				18.64
							Total for Invoice Number 156500:	18.64
181476		ECC	Posted	10/25/2011	7-120029	10/06/2011	spaghetti noodles, almond ext	
1	57-00-2101-619			Consumable Supplies				15.06
							Total for Invoice Number 181476:	15.06
181477		CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610			Consumable Supplies				46.14
							Total for Invoice Number 181477:	46.14
181484		Adm	Posted	11/02/2011	0-120937	10/14/2011	supplies for BGC 21st CCLC	
1	42-00-2190-619			Supplies & Materials				27.28
							Total for Invoice Number 181484:	27.28
181485		Adm	Posted	10/25/2011	0-120930	10/13/2011	Food service-laundry detergen	
1	90-00-3100-618			Cleaning & Chemical Supplies				19.98
							Total for Invoice Number 181485:	19.98
181487		CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610			Consumable Supplies				226.62
							Total for Invoice Number 181487:	226.62
181493		CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610			Consumable Supplies				10.11
							Total for Invoice Number 181493:	10.11
181494		Adm	Posted	10/31/2011	0-121018	10/24/2011	KASEA meeting supplies, gift	
1	70-02-2333-610			Consumable Supplies				7.26
							Total for Invoice Number 181494:	7.26
181495		Adm	Posted	11/02/2011	0-121087	10/31/2011	supplies for 21st CCLC BGC gr	
1	42-00-2190-619			Supplies & Materials				9.84
							Total for Invoice Number 181495:	9.84

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
181496	CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				31.41
						Total for Invoice Number 181496:	31.41
186658		Posted	11/09/2011	2-110199B	11/09/2011	GROCERIES FOR FAC	
1	55-02-2200-602		HMS Home Ec Material & Supplies				30.55
						Total for Invoice Number 186658:	30.55
1888-3188834	HWMS	Posted	11/08/2011	21-120096	11/02/2011	Cookies for GoDoIt activity	
1	02-21-1050-619		PBIS Bldg Supplies & Activities				7.99
						Total for Invoice Number 1888-3188834:	7.99
188804	CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				59.94
						Total for Invoice Number 188804:	59.94
188808	Adm	Posted	11/02/2011	0-121044	10/27/2011	Food service-relish,mayo&onio	
1	90-00-3100-631		Food				5.01
						Total for Invoice Number 188808:	5.01
188809	Adm	Posted	10/31/2011	0-121018	10/24/2011	KASEA meeting supplies, gift	
1	70-02-2333-610		Consumable Supplies				3.56
						Total for Invoice Number 188809:	3.56
188811	Adm	Posted	11/08/2011	0-121135	11/07/2011	supplies for 21st CCLC BGC (g	
1	42-00-2190-619		Supplies & Materials				23.72
						Total for Invoice Number 188811:	23.72
188814	CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				13.95
						Total for Invoice Number 188814:	13.95
188819	CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				35.17
						Total for Invoice Number 188819:	35.17
188821	ECC	Posted	11/02/2011	7-120035	10/31/2011	Stuff to make little pizzas f	
1	57-00-2101-619		Consumable Supplies				52.60
						Total for Invoice Number 188821:	52.60
188823	Adm	Posted	11/08/2011	0-121135	11/07/2011	supplies for 21st CCLC BGC (g	
1	42-00-2190-619		Supplies & Materials				25.53
						Total for Invoice Number 188823:	25.53
188826	CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				87.88
						Total for Invoice Number 188826:	87.88
188829	Adm	Posted	11/02/2011	0-121088	10/31/2011	Food service-burn cream	
1	90-00-3100-639		Non Food				6.90
						Total for Invoice Number 188829:	6.90
188830	Adm	Posted	11/09/2011	0-121136	11/07/2011	Food service-laundry det. & s	
1	90-00-3100-618		Cleaning & Chemical Supplies				9.57
						Total for Invoice Number 188830:	9.57

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
188831	CHS	Posted	11/02/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				47.93
					Total for Invoice Number 188831:		47.93
188833	Adm	Posted	11/08/2011	0-121105	11/02/2011	Pumpkin	
1	70-08-1004-605		Special Program Materials				5.99
					Total for Invoice Number 188833:		5.99
188838		Posted	11/03/2011	2-110199A	11/03/2011	GROCERIES FOR FAC'S	
1	55-02-2200-602		HMS Home Ec Material & Supplies				46.40
					Total for Invoice Number 188838:		46.40
188848	Adm	Posted	11/09/2011	0-121136	11/07/2011	Food service-laundry det. & s	
2	90-00-3100-631		Food				5.98
					Total for Invoice Number 188848:		5.98
188850	Adm	Posted	11/08/2011	0-121155	11/08/2011	supplies for 21st CCLC BGC	
1	42-00-2190-619		Supplies & Materials				35.04
					Total for Invoice Number 188850:		35.04
18888	HMS	Posted	11/03/2011	2-110199	07/01/2011	food for FACs labs	
1	55-XX-8000-000		Last Year Encumber				3.84
					Total for Invoice Number 18888:		3.84
					Total for Vendor Homeland Stores:		984.55
HOPPGLAS Hopper's Glass Inc							
0028481	MT	Posted	10/31/2011	8-120511	10/21/2011	door glass replacement	
1	02-00-2600-470		Service Ctr Contracted Repair				480.51
					Total for Invoice Number 0028481:		480.51
					Total for Vendor Hopper's Glass Inc:		480.51
HOWEGIN Ginger Howes							
10/19/11	NES	Posted	10/25/2011	3-120048	10/19/2011	Balloons for homecoming	
1	02-03-2401-619		Nelson Lifetouch Rebate				15.00
					Total for Invoice Number 10/19/11:		15.00
					Total for Vendor Ginger Howes:		15.00
HUBEINC Huber Inc							
011891	MT	Posted	10/25/2011	8-120453	10/06/2011	casters,floor savers,mats,soa	
4	02-00-2628-618		Central Custodial Supply				13.80
					Total for Invoice Number 011891:		13.80
012210A	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
1	02-01-2600-618		CHS Custodial Supplies				78.00
					Total for Invoice Number 012210A:		78.00
012519C	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
3	02-05-2600-618		Freeman Custodial Supplies				44.00
					Total for Invoice Number 012519C:		44.00
012576C	MT	Posted	10/31/2011	8-120512	10/21/2011	liners,bowl clnr,tide,vac bag	
2	02-02-2600-618		HMS Custodial Supplies				92.40
					Total for Invoice Number 012576C:		92.40

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
013136A	MT	Posted	10/25/2011	8-120453	10/06/2011	casters,floor savers,mats,soa	
1	02-01-2600-618		CHS Custodial Supplies				284.40
					Total for Invoice Number 013136A:		284.40
013155B	MT	Posted	10/25/2011	8-120453	10/06/2011	casters,floor savers,mats,soa	
3	02-06-2600-618		Oatville Custodial Supplies				51.60
					Total for Invoice Number 013155B:		51.60
013155C	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
4	02-06-2600-618		Oatville Custodial Supplies				24.99
					Total for Invoice Number 013155C:		24.99
013155D	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
4	02-06-2600-618		Oatville Custodial Supplies				113.11
					Total for Invoice Number 013155D:		113.11
013156	MT	Posted	10/25/2011	8-120464	10/10/2011	floor savers,tissue,liners,fo	
1	02-01-2600-618		CHS Custodial Supplies				230.73
					Total for Invoice Number 013156:		230.73
013157	MT	Posted	10/25/2011	8-120464	10/10/2011	floor savers,tissue,liners,fo	
3	02-05-2600-618		Freeman Custodial Supplies				771.74
					Total for Invoice Number 013157:		771.74
013184A	MT	Posted	11/02/2011	8-120526	10/31/2011	dust filter, quat-64, bowl cl	
3	02-05-2600-618		Freeman Custodial Supplies				49.98
					Total for Invoice Number 013184A:		49.98
013208B	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
4	02-06-2600-618		Oatville Custodial Supplies				8.00
					Total for Invoice Number 013208B:		8.00
013258A	MT	Posted	10/25/2011	8-120464	10/10/2011	floor savers,tissue,liners,fo	
3	02-05-2600-618		Freeman Custodial Supplies				220.00
					Total for Invoice Number 013258A:		220.00
013258B	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
3	02-05-2600-618		Freeman Custodial Supplies				76.00
					Total for Invoice Number 013258B:		76.00
013298A	MT	Posted	10/25/2011	8-120453	10/06/2011	casters,floor savers,mats,soa	
1	02-01-2600-618		CHS Custodial Supplies				141.00
					Total for Invoice Number 013298A:		141.00
013399A	MT	Posted	10/25/2011	8-120464	10/10/2011	floor savers,tissue,liners,fo	
3	02-05-2600-618		Freeman Custodial Supplies				119.80
					Total for Invoice Number 013399A:		119.80
013464A	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
6	03-08-2600-618		Alt HS Custodial Supplies				198.80
					Total for Invoice Number 013464A:		198.80
013475	MT	Posted	10/25/2011	8-120453	10/06/2011	casters,floor savers,mats,soa	
4	02-00-2628-618		Central Custodial Supply				319.85
					Total for Invoice Number 013475:		319.85

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
013489A	MT	Posted	10/25/2011	8-120453	10/06/2011	casters,floor savers,mats,soa	
2	02-02-2600-618		HMS Custodial Supplies				125.00
						Total for Invoice Number 013489A:	125.00
013608	MT	Posted	10/25/2011	8-120464	10/10/2011	floor savers,tissue,liners,fo	
2	02-21-2600-618		HWMS Custodial Supplies				1,338.89
						Total for Invoice Number 013608:	1,338.89
013608A	MT	Posted	10/25/2011	8-120476	10/14/2011	liners, tissue, stainless ste	
2	02-21-2600-618		HWMS Custodial Supplies				111.15
						Total for Invoice Number 013608A:	111.15
013608B	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
2	02-21-2600-618		HWMS Custodial Supplies				333.45
						Total for Invoice Number 013608B:	333.45
013700	MT	Posted	10/25/2011	8-120453	10/06/2011	casters,floor savers,mats,soa	
1	02-01-2600-618		CHS Custodial Supplies				1,377.50
						Total for Invoice Number 013700:	1,377.50
013831	MT	Posted	10/25/2011	8-120476	10/14/2011	liners, tissue, stainless ste	
1	02-01-2600-618		CHS Custodial Supplies				497.00
						Total for Invoice Number 013831:	497.00
013831A	MT	Posted	10/31/2011	8-120512	10/21/2011	liners,bowl clnr,tide,vac bag	
1	02-01-2600-618		CHS Custodial Supplies				316.00
						Total for Invoice Number 013831A:	316.00
013831B	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
1	02-01-2600-618		CHS Custodial Supplies				694.50
						Total for Invoice Number 013831B:	694.50
013831C	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
1	02-01-2600-618		CHS Custodial Supplies				118.50
						Total for Invoice Number 013831C:	118.50
013834	MT	Posted	10/25/2011	8-120476	10/14/2011	liners, tissue, stainless ste	
2	02-21-2600-618		HWMS Custodial Supplies				391.50
						Total for Invoice Number 013834:	391.50
013847	MT	Posted	10/25/2011	8-120476	10/14/2011	liners, tissue, stainless ste	
1	02-01-2600-618		CHS Custodial Supplies				919.00
						Total for Invoice Number 013847:	919.00
013874	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
1	02-01-2600-618		CHS Custodial Supplies				24.90
						Total for Invoice Number 013874:	24.90
013907	MT	Posted	10/31/2011	8-120512	10/21/2011	liners,bowl clnr,tide,vac bag	
5	02-06-2600-618		Oatville Custodial Supplies				571.49
						Total for Invoice Number 013907:	571.49
013908	MT	Posted	10/31/2011	8-120512	10/21/2011	liners,bowl clnr,tide,vac bag	
4	02-05-2600-618		Freeman Custodial Supplies				779.20
						Total for Invoice Number 013908:	779.20

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
013908A	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
3	02-05-2600-618		Freeman Custodial Supplies				95.45
					Total for Invoice Number 013908A:		95.45
013941	MT	Posted	11/02/2011	8-120526	10/31/2011	dust filter, quat-64, bowl cl	
1	02-01-2600-618		CHS Custodial Supplies				333.30
					Total for Invoice Number 013941:		333.30
013955	MT	Posted	10/31/2011	8-120512	10/21/2011	liners,bowl clnr,tide,vac bag	
6	70-08-2600-618		Tri City Custodial				359.19
					Total for Invoice Number 013955:		359.19
013956	MT	Posted	10/31/2011	8-120512	10/21/2011	liners,bowl clnr,tide,vac bag	
3	02-03-2600-618		Nelson Custodial Supplies				525.15
					Total for Invoice Number 013956:		525.15
013956A	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
2	02-03-2600-618		Nelson Custodial Supplies				40.56
					Total for Invoice Number 013956A:		40.56
013957	MT	Posted	10/31/2011	8-120512	10/21/2011	liners,bowl clnr,tide,vac bag	
1	02-01-2600-618		CHS Custodial Supplies				1,193.40
					Total for Invoice Number 013957:		1,193.40
013957A	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
1	02-01-2600-618		CHS Custodial Supplies				59.70
					Total for Invoice Number 013957A:		59.70
013957B	MT	Posted	11/02/2011	8-120526	10/31/2011	dust filter, quat-64, bowl cl	
1	02-01-2600-618		CHS Custodial Supplies				40.56
					Total for Invoice Number 013957B:		40.56
013957C	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
1	02-01-2600-618		CHS Custodial Supplies				121.68
					Total for Invoice Number 013957C:		121.68
013957D	MT	Posted	11/08/2011	8-120549	11/02/2011	clnrs, tissue, liners, stainl	
1	02-01-2600-618		CHS Custodial Supplies				429.60
					Total for Invoice Number 013957D:		429.60
013958	MT	Posted	10/31/2011	8-120512	10/21/2011	liners,bowl clnr,tide,vac bag	
2	02-02-2600-618		HMS Custodial Supplies				936.40
					Total for Invoice Number 013958:		936.40
013958A	MT	Posted	11/02/2011	8-120526	10/31/2011	dust filter, quat-64, bowl cl	
2	02-02-2600-618		HMS Custodial Supplies				94.00
					Total for Invoice Number 013958A:		94.00
014013	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
6	03-08-2600-618		Alt HS Custodial Supplies				1,479.74
					Total for Invoice Number 014013:		1,479.74
014013A	MT	Posted	11/08/2011	8-120549	11/02/2011	clnrs, tissue, liners, stainl	
3	03-08-2600-618		Alt HS Custodial Supplies				160.00
					Total for Invoice Number 014013A:		160.00

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
014026	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
5	02-37-2600-618		Prairie Custodial				460.00
					Total for Invoice Number 014026:		460.00
014043	MT	Posted	11/02/2011	8-120525	10/31/2011	liners,quat64 clnr,bowl clnr,	
1	02-01-2600-618		CHS Custodial Supplies				99.98
					Total for Invoice Number 014043:		99.98
014111	MT	Posted	11/02/2011	8-120526	10/31/2011	dust filter, quat-64, bowl cl	
2	02-02-2600-618		HMS Custodial Supplies				197.50
					Total for Invoice Number 014111:		197.50
014174	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
5	02-09-2600-618		Ruth Clark Custodial Supplies				137.85
					Total for Invoice Number 014174:		137.85
014182	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
3	02-05-2600-618		Freeman Custodial Supplies				310.80
					Total for Invoice Number 014182:		310.80
014190	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
1	02-01-2600-618		CHS Custodial Supplies				60.00
					Total for Invoice Number 014190:		60.00
014229	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
1	02-01-2600-618		CHS Custodial Supplies				551.00
					Total for Invoice Number 014229:		551.00
014230	MT	Posted	11/08/2011	8-120548	11/02/2011	brooms,liners,dusters,clnrs,h	
2	02-21-2600-618		HWMS Custodial Supplies				16.00
					Total for Invoice Number 014230:		16.00
014286	MT	Posted	11/08/2011	8-120549	11/02/2011	clnrs, tissue, liners, stainl	
2	02-21-2600-618		HWMS Custodial Supplies				392.11
					Total for Invoice Number 014286:		392.11
014291	MT	Posted	11/08/2011	8-120549	11/02/2011	clnrs, tissue, liners, stainl	
4	02-00-2628-618		Central Custodial Supply				13.80
					Total for Invoice Number 014291:		13.80
014326	MT	Posted	11/09/2011	8-120566	11/07/2011	clnrs, tissue,vac bags, liner	
1	02-06-2600-618		Oatville Custodial Supplies				811.29
					Total for Invoice Number 014326:		811.29
13157A	MT	Posted	10/25/2011	8-120464	10/10/2011	floor savers,tissue,liners,fo	
3	02-05-2600-618		Freeman Custodial Supplies				39.50
					Total for Invoice Number 13157A:		39.50
					Total for Vendor Huber Inc:		19,394.84

HUGHREB Rebecca Hughes

10/27/11	CHS	Posted	11/02/2011	1-120763	10/27/2011	Mid West Registration	
1	02-01-1500-580		CHS Staff Travel				110.00
					Total for Invoice Number 10/27/11:		110.00
10/6/11	CHS	Posted	11/08/2011	1-120720	10/06/2011	Music Notes, Band/AVID	

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

1	02-01-1600-682			CHS Band			145.07
2	02-01-1600-683			CHS Vocal Music			46.74
						Total for Invoice Number 10/6/11:	191.81
						Total for Vendor Rebecca Hughes:	301.81

HUPPTRUE Hupp True Value Hardware

11920		MT	Posted	10/25/2011	8-120477	10/14/2011	paint brush/roller, reducers,
1	02-01-2600-619			CHS Bldg/Systems			4.78
						Total for Invoice Number 11920:	4.78
11967		MT	Posted	10/25/2011	8-120477	10/14/2011	paint brush/roller, reducers,
1	02-01-2600-619			CHS Bldg/Systems			57.95
						Total for Invoice Number 11967:	57.95
12435		MT	Posted	10/25/2011	8-120477	10/14/2011	paint brush/roller, reducers,
1	02-01-2600-619			CHS Bldg/Systems			3.89
						Total for Invoice Number 12435:	3.89
						Total for Vendor Hupp True Value Hardware:	66.62

HUTCMAR Marguerite Hutchens

07303		RCE	Posted	11/02/2011	9-120074	10/31/2011	Curtains for end of the hall
1	02-09-1601-619			Ruth Clark Teacher Supplies			62.99
						Total for Invoice Number 07303:	62.99
						Total for Vendor Marguerite Hutchens:	62.99

HWMSACTI Haysville West Middle School

10/14/11		HWMS	Posted	10/25/2011	21-120080	10/14/2011	GAME OFFICIALS/EVENT
1	02-21-1000-300			HWMS Other Contracted			3,677.00
						Total for Invoice Number 10/14/11:	3,677.00
10/14/2011		HWMS	Posted	10/25/2011	21-120079	10/14/2011	REIMBURSE ACTIVTY
1	39-00-1000-890			Other Miscellaneous Expenses			17.50
						Total for Invoice Number 10/14/2011:	17.50
						Total for Vendor Haysville West Middle School:	3,694.50

IKONOFFI Ikon Office Solutions

85777979		Adm	Posted	11/03/2011	0-121106	11/02/2011	copy machine lease and
1	16-00-2000-442			Copier Leases			5,959.88
						Total for Invoice Number 85777979:	5,959.88
85837195		Adm	Posted	11/08/2011	0-121156	11/08/2011	Copy machine rental and maint
1	16-00-2000-442			Copier Leases			1,578.85
						Total for Invoice Number 85837195:	1,578.85
						Total for Vendor Ikon Office Solutions:	7,538.73

IMAGEQUE Imagequest

71905A		Adm	Posted	10/31/2011	0-121045	10/27/2011	Staples for copy machine
1	16-00-2000-442			Copier Leases			99.00
						Total for Invoice Number 71905A:	99.00
						Total for Vendor Imagequest:	99.00

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
IMAGQUE3 imageQUEST, Inc.							
11472547	Adm	Posted	10/31/2011	0-121089	10/31/2011	Copier lease	
1	16-00-2000-442		Copier Leases				932.03
						Total for Invoice Number 11472547:	932.03
						Total for Vendor imageQUEST, Inc.:	932.03
INFINITE Infinitec - Kansas Coalition							
11/9/11	Adm	Posted	11/09/2011	0-121185	11/09/2011	Technology Support	
1	70-01-1006-588		Staff Travel/Per Diem				10.00
						Total for Invoice Number 11/9/11:	10.00
						Total for Vendor Infinitec - Kansas Coalition:	10.00
INTRCARD Intrust Card Center							
BCNOV	Adm	Posted	11/09/2011	0-121204	11/09/2011	books, computer	
1	70-02-2140-640		Book & Periodicals				494.86
2	70-01-1006-650		Audio/Visual/Software				1,249.99
						Total for Invoice Number BCNOV:	1,744.85
BHNOV	RES	Posted	11/09/2011	4-120052	10/31/2011	music and calculators	
1	02-04-1600-682		Rex Music Supplies				63.70
2	02-04-1600-619		Rex Instructional Supplies				163.75
						Total for Invoice Number BHNOV:	227.45
BJKNOV	MT	Posted	11/09/2011	8-120550	11/02/2011	Energy Ed conference	
1	02-00-2710-891		Travel Expense				460.48
2	02-00-2790-580		PBIS Staff Development				67.28
						Total for Invoice Number BJKNOV:	527.76
CLNOV	Adm	Posted	11/09/2011	0-121187	11/09/2011	Hotels, Magazines &	
1	23-00-2216-580		Travel Expense				1,121.56
2	55-01-1000-644		CHS Textbooks				86.90
3	55-08-1000-644		Alt HS Textbooks				363.60
						Total for Invoice Number CLNOV:	1,572.06
CSNOV	Adm	Posted	11/09/2011	0-121108	11/02/2011	Business Meeting Lunch and	
1	02-00-2510-580		Business Dept Travel				31.80
2	02-00-2510-619		Business Dept Supplies				21.49
						Total for Invoice Number CSNOV:	53.29
CWNOV	RCE	Posted	11/09/2011	9-120069	10/27/2011	books and step stools for th	
1	02-09-2400-619		Ruth Clark Office Supplies				23.76
2	02-09-1600-619		Ruth Clark Inst Supplies				867.69
						Total for Invoice Number CWNOV:	891.45
DCNOV	Adm	Posted	11/09/2011	0-121203	11/09/2011	KASEA lunch	
1	70-02-2333-610		Consumable Supplies				41.96
						Total for Invoice Number DCNOV:	41.96
DENOV	PES	Posted	11/09/2011	37-120099	10/27/2011	Family night, appreciation gi	
1	02-37-2402-619		KPIRC Grant aka Ks Families & Schoo				169.99
2	02-37-2400-619		Office Supplies				149.94
3	02-37-2401-619		Prairie Lifetouch Rebate				215.00

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					Total for Invoice Number DENOV:		534.93
DHNOV		Adm	Posted	11/09/2011	0-121050	10/27/2011	Technology - Server
1	03-00-1000-736			Technology Equipment			928.00
					Total for Invoice Number DHNOV:		928.00
DLNOV		Adm	Posted	11/09/2011	0-121049	10/27/2011	D Lewis - Breakroom supplies
1	02-00-2305-619			Administrative Supply			90.88
					Total for Invoice Number DLNOV:		90.88
GCNOV		CHS	Posted	11/09/2011	1-120766	10/27/2011	IB conference meals and hotel
1	26-00-2200-583			IB Registration & Travel Expense			379.95
					Total for Invoice Number GCNOV:		379.95
GDNOV		MT	Posted	11/09/2011	8-120527	10/31/2011	batteries, office supplies,ai
1	02-00-2600-619			Service Ctr Building/Systems			154.57
2	02-00-2510-580			Business Dept Travel			3,054.40
					Total for Invoice Number GDNOV:		3,208.97
GKNOV		Adm	Posted	11/09/2011	0-121107	11/02/2011	Books for students, Red Ribbo
1	70-08-1004-890			Fundraisers Expenditures			471.10
2	70-08-1004-650			Vocational Materials			35.84
3	70-08-1004-605			Special Program Materials			230.67
4	70-08-1004-683			Student Incentives			65.26
5	70-08-1004-610			Consumable Supplies			142.56
6	70-08-1050-619			PBIS Supplies & Activities			150.67
7	70-08-1004-739			Technical Equipment			199.00
					Total for Invoice Number GKNOV:		1,295.10
JOESNOV		CHS	Posted	11/09/2011	1-120782	10/31/2011	IB Conf. hotel C. Burns / C.
1	26-00-2200-583			IB Registration & Travel Expense			1,722.43
					Total for Invoice Number JOESNOV:		1,722.43
JSNOV		Adm	Posted	11/09/2011	0-121090	10/31/2011	Technology - Equipment/Servic
1	03-00-1000-736			Technology Equipment			5,933.70
					Total for Invoice Number JSNOV:		5,933.70
JWNOV		ECC	Posted	11/09/2011	7-120036	11/02/2011	4 headphones, CD/cassette
1	55-07-2200-683			ECC Material & Supplies			112.22
					Total for Invoice Number JWNOV:		112.22
LCNOV		Adm	Posted	11/09/2011	0-121048	10/27/2011	Interactive Technology
1	03-00-1000-736			Technology Equipment			254.99
					Total for Invoice Number LCNOV:		254.99
LLNOV		Adm	Posted	11/09/2011	0-120990	09/30/2011	Hotel stay for K. Pottier for
1	42-40-2190-580			Travel			546.63
					Total for Invoice Number LLNOV:		546.63
LLNOV2		Adm	Posted	11/09/2011	0-121157	11/08/2011	supplies for 21st CCLC BGC
1	42-00-2190-619			Supplies & Materials			19.33
2	39-00-1000-580			Staff Development			-425.00
					Total for Invoice Number LLNOV2:		-405.67
LLNOV3		Adm	Posted	11/09/2011	0-120865	10/04/2011	supplies for BGC 21st CCLC

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1	42-00-2190-619		Supplies & Materials				11.91
						Total for Invoice Number LLNOV3:	11.91
LLNOV4	Adm	Posted	11/09/2011	0-120846	10/03/2011	hotel for req grantee mtg in	
1	39-00-1000-580		Staff Development				95.61
						Total for Invoice Number LLNOV4:	95.61
LLNOV5	Adm	Posted	11/09/2011	0-120763	09/26/2011	supplies for 21st CCLC BGC	
1	42-40-2190-580		Travel				74.14
						Total for Invoice Number LLNOV5:	74.14
LSNOV	MT	Posted	11/09/2011	8-120529	10/31/2011	faucet, parts, spray head, fl	
1	02-01-2600-619		CHS Bldg/Systems				155.38
2	02-05-2600-619		Freeman Bldg/Systems				54.81
3	02-03-2600-619		Nelson Bldg/Systems				68.24
4	02-06-2600-619		Oatville Bldg/Systems				29.80
						Total for Invoice Number LSNOV:	308.23
LYNOV	Adm	Posted	11/09/2011	0-121046	10/27/2011	Career Fair and Hotel Registr	
1	02-00-2211-819		Recruiting Expense				100.00
2	02-00-2211-581		Travel Expense				140.04
						Total for Invoice Number LYNOV:	240.04
MDNOV	MT	Posted	11/09/2011	8-120528	10/31/2011	rc-refrig door & drip pan, ah	
1	02-09-2600-619		Ruth Clark Bldg/Systems				1,001.98
2	03-08-2600-619		Alt HS Bldg/Systems				44.88
						Total for Invoice Number MDNOV:	1,046.86
MMNOV	HMS	Posted	11/09/2011	2-120117	10/27/2011	Athletics-Staff PD-Security-P	
1	02-02-1000-681		HMS Athletic/Activity Uniforms				17.55
3	02-02-2400-619		HMS Office Supplies				175.94
4	02-02-1600-620		HMS Reading				84.95
5	02-02-1600-619		HMS General Instructional				215.79
						Total for Invoice Number MMNOV:	494.23
MPNOV	Adm	Posted	11/09/2011	0-121091	10/31/2011	Cups, tissue, heat pad, crack	
1	02-01-2130-619		CHS Health Supply				92.45
2	02-37-2130-619		Prairie Health Supplies				31.20
3	02-06-2130-619		Oatville Health Supply				17.18
4	02-21-2130-619		HWMS Health Supplies				52.43
5	02-04-2130-619		Rex Health Supplies				11.36
						Total for Invoice Number MPNOV:	204.62
MRNOV	CHS	Posted	11/09/2011	1-120765	10/27/2011	AVID conference hotel rooms /	
1	16-01-1000-739		CHS Site Level Capital Outlay				204.79
2	13-01-1002-580		CHS AVID Staff Travel				314.82
						Total for Invoice Number MRNOV:	519.61
PMCNOV	Adm	Posted	11/09/2011	0-121109	11/02/2011	Software Update	
1	02-00-2510-619		Business Dept Supplies				99.95
						Total for Invoice Number PMCNOV:	99.95
PSNOV	Adm	Posted	11/09/2011	0-121047	10/27/2011	dry erase markers, glue, NTC	
1	03-80-2213-619		Supplies & Materials				133.68

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2	03-80-2213-650		Technology Supplies				70.42
3	02-00-2510-890		Other Misc Expense/New Facility Wtg				68.99
					Total for Invoice Number PSNOV:		273.09
RBNOV	ECC	Posted	11/09/2011	7-120040	11/09/2011	Family outing to SCZ -- famil	
1	57-00-2101-300		Purchased Professional				67.50
					Total for Invoice Number RBNOV:		67.50
RENOV		Posted	11/09/2011	1-120808	11/09/2011	P/O Jrn 11/09/2011	
1	02-01-1000-519		CHS Athletic/Activity Other Travel				-5.32
					Total for Invoice Number RENOV:		-5.32
RWNOV		Posted	11/09/2011	8-120574	11/09/2011	Bath panels for MS restrooms	
1	02-02-2600-619		HMS Bldg/Systems				27.14
					Total for Invoice Number RWNOV:		27.14
SDNOV	OES	Posted	11/09/2011	6-120071	10/27/2011	2nd grade spelling city5th gr	
1	02-06-1600-619		Oatville Inst Supplies				615.02
					Total for Invoice Number SDNOV:		615.02
SGNOV	HMS	Posted	11/09/2011	2-120113	10/19/2011	10 $5 SONIC CARDS FOR	
1	02-02-1050-619		PBIS Bldg Supplies & Activities				50.00
					Total for Invoice Number SGNOV:		50.00
SHNOV	Adm	Posted	11/09/2011	0-121205	11/09/2011	timers, airfare, subscription	
1	70-01-1007-610		Consumable Supplies				144.48
2	70-01-1010-320		Contract Services				117.00
3	70-02-2191-610		Consumable Supplies				19.00
4	70-01-1007-640		Book & Periodicals				300.68
5	70-01-1008-588		Staff Travel/Per Diem				931.76
6	70-02-2140-588		Staff Travel/Per Diem				414.20
7	70-01-1010-580		Staff Development				283.02
					Total for Invoice Number SHNOV:		2,210.14
STNOV	MT	Posted	11/09/2011	8-120551	11/02/2011	k-tag and cover trim	
1	02-00-2710-800		Other Operations Expense				183.60
2	02-00-2730-615		Repair Parts				145.00
					Total for Invoice Number STNOV:		328.60
TTNOV	Adm	Posted	11/09/2011	0-121186	11/09/2011	Dinner, Registration, Lunch &	
1	23-00-2216-580		Travel Expense				33.69
2	02-00-2210-581		Curric Travel Expense				548.21
					Total for Invoice Number TTNOV:		581.90
					Total for Vendor Intrust Card Center:		26,904.22

JASODELI Lunch Mony, Inc.

116382	Adm	Posted	10/31/2011	0-121051	10/27/2011	Breakfast for KSDE Imp.	
1	03-80-2213-639		Food/Beverage Costs				139.75
					Total for Invoice Number 116382:		139.75
					Total for Vendor Lunch Mony, Inc.:		139.75

JDGRAPHI Johnny L. Mishler DBA J.D. Graphics

2938	Adm	Posted	10/31/2011	0-121052	10/27/2011	Penny`s TLC Business Cards	

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	1	03-80-2213-550			Printing & Binding			30.00
							Total for Invoice Number 2938:	30.00
2939		Adm	Posted	10/31/2011	0-121053	10/27/2011	District Directories	
	1	02-00-2305-532			Publishing			1,767.00
							Total for Invoice Number 2939:	1,767.00
2940		AHS	Posted	11/08/2011	0-121119	11/02/2011	envelopes	
	1	13-08-2400-619			Alt HS Office Supplies			84.00
							Total for Invoice Number 2940:	84.00
2941		PES	Posted	11/08/2011	37-120109	11/04/2011	"Admit to Class" pass/envelop	
	1	02-37-2400-619			Office Supplies			72.00
							Total for Invoice Number 2941:	72.00
							Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	1,953.00

JJAUTO J & J Automatic School Supplies

003415		NES	Posted	11/08/2011	3-120060	11/02/2011	Student Incentives	
	1	02-03-1600-619			Nelson Instructional Supplies			124.75
							Total for Invoice Number 003415:	124.75
3416		PES	Posted	11/08/2011	37-120110	11/04/2011	Erasers & pencils for pencil	
	1	02-37-2401-619			Prairie Lifetouch Rebate			104.95
							Total for Invoice Number 3416:	104.95
							Total for Vendor J & J Automatic School Supplies:	229.70

JOEWISN Joe Wisner Piano Tuning Service

022337		CHS	Posted	11/02/2011	1-120767	10/27/2011	tuning and repair of pianos a	
	2	02-01-2640-494			CHS Piano Tuning			312.00
							Total for Invoice Number 022337:	312.00
022338		CHS	Posted	11/02/2011	1-120767	10/27/2011	tuning and repair of pianos a	
	2	02-01-2640-494			CHS Piano Tuning			40.00
							Total for Invoice Number 022338:	40.00
022341		CHS	Posted	11/02/2011	1-120767	10/27/2011	tuning and repair of pianos a	
	2	02-01-2640-494			CHS Piano Tuning			156.00
							Total for Invoice Number 022341:	156.00
022349		CHS	Posted	11/02/2011	1-120767	10/27/2011	tuning and repair of pianos a	
	1	02-01-2640-492			CHS Piano Repairs			260.00
	2	02-01-2640-494			CHS Piano Tuning			140.00
							Total for Invoice Number 022349:	400.00
022362		CHS	Posted	11/02/2011	1-120767	10/27/2011	tuning and repair of pianos a	
	1	02-01-2640-492			CHS Piano Repairs			240.00
							Total for Invoice Number 022362:	240.00
							Total for Vendor Joe Wisner Piano Tuning Service:	1,148.00

JOSTEN02 Jostens Inc

14808996		AHS	Posted	10/25/2011	0-120896	10/06/2011	diplomas	
	1	13-08-1000-619			Alt HS Instructional Supplies			2,017.14
							Total for Invoice Number 14808996:	2,017.14

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2012		HWMS	Posted	10/25/2011	21-120081	10/14/2011	1st Installment for 2011-12 y	
1	55-21-2200-685			HWMS Yearbook				5,562.00
						Total for Invoice Number 2012:		5,562.00
42		HMS	Posted	11/02/2011	2-120121	10/31/2011	1ST INSTALLMENT 11-12	
1	55-02-2200-685			HMS Yearbook				4,080.00
						Total for Invoice Number 42:		4,080.00
						Total for Vendor Jostens Inc:		11,659.14
KANSBUSC Kansas Bus Connection								
92911A		MT	Posted	10/25/2011	8-120494	10/19/2011	body fluid kits	
1	02-00-2730-615			Repair Parts				111.80
						Total for Invoice Number 92911A:		111.80
						Total for Vendor Kansas Bus Connection:		111.80
KANSFIRE Kansas Fire Equipment Co Inc								
0340136		MT	Posted	11/09/2011	8-120567	11/07/2011	hms & ruth clark 6 month insp	
1	02-00-2600-490			Maint Dept Contracted Expense				96.00
						Total for Invoice Number 0340136:		96.00
0340137		MT	Posted	11/09/2011	8-120567	11/07/2011	hms & ruth clark 6 month insp	
1	02-00-2600-490			Maint Dept Contracted Expense				72.00
						Total for Invoice Number 0340137:		72.00
						Total for Vendor Kansas Fire Equipment Co Inc:		168.00
KANSGASS Kansas Gas Service								
October 2011			Posted	11/09/2011		11/09/2011	Gas Services	
1	03-08-2600-621			Alt HS Gas				28.12
2	03-06-2600-621			Oatville Gas				112.43
						Total for Invoice Number October 2011:		140.55
						Total for Vendor Kansas Gas Service:		140.55
KANSGRA Kansas Grad Shoppe								
3362		CHS	Posted	10/25/2011	1-120752	10/19/2011	Colt Award Medals	
1	55-01-2200-683			CHS Sports Materials & Supplies				1,442.51
						Total for Invoice Number 3362:		1,442.51
						Total for Vendor Kansas Grad Shoppe:		1,442.51
KANSTRAN Kansas Trane Service Company Inc								
P1005407		MT	Posted	11/02/2011	8-120530	10/31/2011	capacitor, transformer	
1	02-05-2600-619			Freeman Bldg/Systems				24.50
						Total for Invoice Number P1005407:		24.50
						Total for Vendor Kansas Trane Service Company Inc:		24.50
KANSTRUC Kansas Truck Equipment Co Inc								
149332		MT	Posted	10/25/2011	8-120496	10/19/2011	#581 body repairs,engine seal	
2	02-00-2730-615			Repair Parts				5.28
						Total for Invoice Number 149332:		5.28
149349		MT	Posted	10/25/2011	8-120496	10/19/2011	#581 body repairs,engine seal	
2	02-00-2730-615			Repair Parts				13.39

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					Total for Invoice Number 149349:		13.39
149357	MT	Posted	10/25/2011	8-120496	10/19/2011	#581 body repairs,engine seal	
2	02-00-2730-615			Repair Parts			449.36
					Total for Invoice Number 149357:		449.36
149510	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
3	02-00-2730-615			Repair Parts			20.24
					Total for Invoice Number 149510:		20.24
149611	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
3	02-00-2730-615			Repair Parts			27.06
					Total for Invoice Number 149611:		27.06
149701	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
3	02-00-2730-615			Repair Parts			28.08
					Total for Invoice Number 149701:		28.08
149723	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
3	02-00-2730-615			Repair Parts			36.64
					Total for Invoice Number 149723:		36.64
149761	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
3	02-00-2730-615			Repair Parts			15.52
					Total for Invoice Number 149761:		15.52
149770	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
3	02-00-2730-615			Repair Parts			76.00
					Total for Invoice Number 149770:		76.00
150044	MT	Posted	11/09/2011	8-120568	11/07/2011	contact rings, switches, radi	
1	02-00-2730-615			Repair Parts			8.16
					Total for Invoice Number 150044:		8.16
150051	MT	Posted	11/09/2011	8-120568	11/07/2011	contact rings, switches, radi	
1	02-00-2730-615			Repair Parts			12.11
					Total for Invoice Number 150051:		12.11
150094	MT	Posted	11/09/2011	8-120568	11/07/2011	contact rings, switches, radi	
1	02-00-2730-615			Repair Parts			8.32
					Total for Invoice Number 150094:		8.32
150095	MT	Posted	11/09/2011	8-120568	11/07/2011	contact rings, switches, radi	
1	02-00-2730-615			Repair Parts			919.20
					Total for Invoice Number 150095:		919.20
150138	MT	Posted	11/09/2011	8-120568	11/07/2011	contact rings, switches, radi	
1	02-00-2730-615			Repair Parts			722.75
					Total for Invoice Number 150138:		722.75
46540	MT	Posted	10/25/2011	8-120496	10/19/2011	#581 body repairs,engine seal	
1	02-00-2730-490			Contracted Bus Repairs			4,481.10
					Total for Invoice Number 46540:		4,481.10
46593	MT	Posted	10/25/2011	8-120497	10/19/2011	#178-master cylinder,#188-ac	
1	02-00-2730-490			Contracted Bus Repairs			424.18

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					Total for Invoice Number 46593:		424.18
46929	MT	Posted	10/25/2011	8-120497	10/19/2011	#178-master cylinder,#188-ac	
1	02-00-2730-490		Contracted Bus Repairs				1,172.28
					Total for Invoice Number 46929:		1,172.28
46960	MT	Posted	10/25/2011	8-120495	10/19/2011	Grant-Webasto heaters for bu	
1	16-00-2730-439		Transportation Vehicle Repair				2,356.30
					Total for Invoice Number 46960:		2,356.30
46969	MT	Posted	10/25/2011	8-120495	10/19/2011	Grant-Webasto heaters for bu	
1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
					Total for Invoice Number 46969:		2,353.00
46973	MT	Posted	10/25/2011	8-120495	10/19/2011	Grant-Webasto heaters for bu	
1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
					Total for Invoice Number 46973:		2,353.00
S00005	MT	Posted	11/02/2011	8-120531	10/31/2011	bus #	
1	16-00-2730-439		Transportation Vehicle Repair				2,442.28
					Total for Invoice Number S00005:		2,442.28
S00009	MT	Posted	11/02/2011	8-120531	10/31/2011	bus #	
1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
					Total for Invoice Number S00009:		2,353.00
S46516	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
2	02-00-2730-490		Contracted Bus Repairs				355.12
					Total for Invoice Number S46516:		355.12
S46892	MT	Posted	11/02/2011	8-120531	10/31/2011	bus #	
1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
					Total for Invoice Number S46892:		2,353.00
S46952	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
1	02-00-2650-439		Contract Repairs				4,949.00
					Total for Invoice Number S46952:		4,949.00
S46983	MT	Posted	11/08/2011	8-120552	11/02/2011	snow	
2	02-00-2730-490		Contracted Bus Repairs				1,060.78
					Total for Invoice Number S46983:		1,060.78
S46984	MT	Posted	11/02/2011	8-120531	10/31/2011	bus #	
1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
					Total for Invoice Number S46984:		2,353.00
S46989	MT	Posted	11/02/2011	8-120531	10/31/2011	bus #	
1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
					Total for Invoice Number S46989:		2,353.00
S46993	MT	Posted	11/02/2011	8-120531	10/31/2011	bus #	
1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
					Total for Invoice Number S46993:		2,353.00
S47330	MT	Posted	11/08/2011	8-120553	11/02/2011	Webasto heater installs in #1	
1	16-00-2730-439		Transportation Vehicle Repair				2,353.00

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							Total for Invoice Number S47330:	2,353.00
S47341		MT	Posted	11/08/2011	8-120553	11/02/2011	Webasto heater installs in #1	
1	16-00-2730-439				Transportation Vehicle Repair			2,353.00
							Total for Invoice Number S47341:	2,353.00
S47353		MT	Posted	11/08/2011	8-120553	11/02/2011	Webasto heater installs in #1	
1	16-00-2730-439				Transportation Vehicle Repair			2,353.00
							Total for Invoice Number S47353:	2,353.00
							Total for Vendor Kansas Truck Equipment Co Inc:	43,113.15
KANTECH Kan-Tech, Inc.								
112473		MT	Posted	10/25/2011	8-120465	10/10/2011	Service & chemicals for septe	
1	02-00-2600-490				Maint Dept Contracted Expense			383.00
							Total for Invoice Number 112473:	383.00
							Total for Vendor Kan-Tech, Inc.:	383.00
KEAIKELL Kelley Keais								
10/21/11		RCE	Posted	10/31/2011	9-120066	10/21/2011	Field Trip for the Pumpkin Pa	
1	02-09-2401-619				Ruth Clark Lifetouch Rebate			16.50
							Total for Invoice Number 10/21/11:	16.50
10/27/11		RCE	Posted	11/08/2011	9-120070	10/27/2011	Muffins for phonics training	
1	02-09-2401-619				Ruth Clark Lifetouch Rebate			13.50
							Total for Invoice Number 10/27/11:	13.50
							Total for Vendor Kelley Keais:	30.00
KEIRGIN Gina Keirns								
10/21/11		Adm	Posted	10/31/2011	0-120999	10/21/2011	Pumpkins for student drawings	
1	70-08-1004-605				Special Program Materials			28.39
							Total for Invoice Number 10/21/11:	28.39
11/02/11		Adm	Posted	11/08/2011	0-121111	11/02/2011	Travel to obserce students @	
1	70-08-1004-588				Staff Travel/Per Diem			30.25
							Total for Invoice Number 11/02/11:	30.25
11/9/11		Adm	Posted	11/09/2011	0-121188	11/09/2011	Spelling & Phonics Activities	
1	70-08-1004-640				Book & Periodicals			13.89
2	70-08-1004-599				Field & Activity Trips			30.00
							Total for Invoice Number 11/9/11:	43.89
							Total for Vendor Gina Keirns:	102.53
KELLMIC Michelle Kelly								
10/21/11		Adm	Posted	10/31/2011	0-121000	10/21/2011	Had to drive behind bus due t	
1	70-08-1004-588				Staff Travel/Per Diem			11.73
							Total for Invoice Number 10/21/11:	11.73
							Total for Vendor Michelle Kelly:	11.73
KEYREFRI Key Refrigeration Supply LLC								
12006694-00		MT	Posted	11/08/2011	8-120554	11/02/2011	temp control for hms walk-in	
1	02-02-2600-619				HMS Bldg/Systems			55.39

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							Total for Invoice Number 12006694-00:	55.39
							Total for Vendor Key Refrigeration Supply LLC:	55.39
KFHAM	KFH - AM/FM, LLC							
221302		Adm	Posted	10/25/2011	0-120917	10/10/2011	Radio Ads for 8/29/11 to 9/25	
1	02-00-2321-890				Special Projects Expense			500.00
							Total for Invoice Number 221302:	500.00
							Total for Vendor KFH - AM/FM, LLC:	500.00
KINGDENN	Dennis King							
2011-62		Adm	Posted	11/08/2011	0-121092	10/31/2011	Prairie Grant School Improvem	
1	40-37-2213-320				Professional Education Services			2,689.75
							Total for Invoice Number 2011-62:	2,689.75
2011-63		Adm	Posted	11/08/2011	0-121092	10/31/2011	Prairie Grant School Improvem	
1	40-37-2213-320				Professional Education Services			2,668.75
							Total for Invoice Number 2011-63:	2,668.75
2011-64		Adm	Posted	11/08/2011	0-121092	10/31/2011	Prairie Grant School Improvem	
1	40-37-2213-320				Professional Education Services			2,883.06
							Total for Invoice Number 2011-64:	2,883.06
							Total for Vendor Dennis King:	8,241.56
KNOTBRIA	Brian Knott							
10/06/2011		AHS	Posted	10/25/2011	0-120897	10/06/2011	milage to and from Alternativ	
1	13-08-1000-581				AHS In-District Mileage			71.91
							Total for Invoice Number 10/06/2011:	71.91
11/8/11		AHS	Posted	11/09/2011	0-121167	11/08/2011	milage to and from AHS and	
1	13-08-1000-581				AHS In-District Mileage			42.33
							Total for Invoice Number 11/8/11:	42.33
							Total for Vendor Brian Knott:	114.24
KOPYMELI	Melissa Kopycinski							
10/13/11		Adm	Posted	10/25/2011	0-120931	10/13/2011	Food service-account refund	
1	90-06-0001-611				Student Sales Type A			4.61
							Total for Invoice Number 10/13/11:	4.61
							Total for Vendor Melissa Kopycinski:	4.61
LAKELEAR	Lakeshore Learning Materials							
2507841011		RCE	Posted	10/31/2011	9-120067	10/21/2011	Items for Literacy First	
1	02-09-1600-619				Ruth Clark Inst Supplies			792.81
							Total for Invoice Number 2507841011:	792.81
							Total for Vendor Lakeshore Learning Materials:	792.81
LARSLAN	Lan Larsen							
11/7/11		Adm	Posted	11/08/2011	0-121137	11/07/2011	supplies for 21st CCLC BGC (g	
1	42-00-2190-619				Supplies & Materials			13.41
							Total for Invoice Number 11/7/11:	13.41
							Total for Vendor Lan Larsen:	13.41

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LEEPRI Lee Printed Products
4615 FES Posted 10/25/2011 5-120047 10/19/2011 FES Olweus T Shirts
1 02-05-2401-619 Freeman Lifetouch Rebate 1,888.75
Total for Invoice Number 4615: 1,888.75
Total for Vendor Lee Printed Products: 1,888.75

LEVEL3 Level 3 Communications LLC
19438343 Adm Posted 10/25/2011 0-120976 10/19/2011 Technology - Admin. Internet
1 03-00-1000-736 Technology Equipment 4,547.48
Total for Invoice Number 19438343: 4,547.48
Total for Vendor Level 3 Communications LLC: 4,547.48

LEWISTRE Lewis Street Glass Co Inc
110331 MT Posted 11/02/2011 8-120532 10/31/2011 HWMS - outside door glass
1 02-21-2600-470 HWMS Contracted Repairs 398.56
Total for Invoice Number 110331: 398.56
Total for Vendor Lewis Street Glass Co Inc: 398.56

LIBRSTOR Library Store, Inc
858125 CHS Posted 10/25/2011 1-120722 10/06/2011 Library supplies to process &
1 02-01-2200-619 Supplies 246.96
Total for Invoice Number 858125: 246.96
Total for Vendor Library Store, Inc: 246.96

LIFEGUAR The Lifeguard Store, Inc.
059999 CHS Posted 10/25/2011 1-110624 07/01/2011 Lifeguarding Equipment
1 16-XX-8000-000 Prior Year Encumbrance 1,995.40
2 55-XX-8000-000 Last Year Encumber 239.60
Total for Invoice Number 059999: 2,235.00
060007 CHS Posted 10/25/2011 1-110624 07/01/2011 Lifeguarding Equipment
1 16-XX-8000-000 Prior Year Encumbrance 174.10
2 55-XX-8000-000 Last Year Encumber 20.90
Total for Invoice Number 060007: 195.00
060409 CHS Posted 10/25/2011 1-110624 07/01/2011 Lifeguarding Equipment
1 16-XX-8000-000 Prior Year Encumbrance 111.61
2 55-XX-8000-000 Last Year Encumber 13.39
Total for Invoice Number 060409: 125.00
Total for Vendor The Lifeguard Store, Inc.: 2,555.00

LONGCHRI Christy Long
10/31/11 Adm Posted 11/08/2011 0-121093 10/31/2011 Mileage reimbursement
1 02-00-2210-581 Curric Travel Expense 26.01
Total for Invoice Number 10/31/11: 26.01
Total for Vendor Christy Long: 26.01

LONGKIRK Kirk D. Longhofer
10-0316 Adm Posted 11/08/2011 0-121138 11/07/2011 Eval ffes for 21st CCLC grant
1 42-00-2190-300 Contractual Services 400.00

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							Total for Invoice Number 10-0316:	400.00
							Total for Vendor Kirk D. Longhofer:	400.00
LOUSSPOR	Lou's Sporting Goods Wichita							
VVS741399-AN02		FES	Posted	10/31/2011	5-120014	08/03/2011	Mats for gym walls	
1	16-05-1000-739			Freeman Site Level Capital Outlay				3,305.55
							Total for Invoice Number VVS741399-AN02:	3,305.55
VVS741568-AN01		HMS	Posted	10/31/2011	2-120108	10/10/2011	Timers for Science class	
2	02-02-1600-691			HMS Science				354.00
							Total for Invoice Number VVS741568-AN01:	354.00
							Total for Vendor Lou's Sporting Goods Wichita:	3,659.55
LOWE'SHO	Lowe's							
901618-902327		MT	Posted	11/09/2011	8-120466	10/10/2011	tri-city-wood & rebar,hms-she	
1	70-08-2600-619			Tri City Bldg/Systems				25.52
2	02-02-2600-619			HMS Bldg/Systems				173.74
							Total for Invoice Number 901618-902327:	199.26
901932-913801-91416		MT	Posted	11/09/2011	8-120478	10/14/2011	wall repair materials,doors f	
1	02-05-2600-619			Freeman Bldg/Systems				62.59
2	02-06-2600-619			Oatville Bldg/Systems				28.20
3	02-37-2600-619			Prairie Bldg/Systems				37.88
4	02-00-2600-610			General Maint Supplies				108.68
							Total for Invoice Number 901932-913801-914160-9002426:	237.35
902542		CHS	Posted	11/09/2011	1-120800	11/09/2011	hand tools for shop	
1	55-01-2200-660			CHS Wood Shop Material & Supplies				395.63
							Total for Invoice Number 902542:	395.63
902696		MT	Posted	11/09/2011	8-120479	10/14/2011	bent pole scraper for roof re	
1	02-00-2600-610			General Maint Supplies				13.66
							Total for Invoice Number 902696:	13.66
902841		MT	Posted	11/09/2011	8-120448	10/04/2011	shop packaging tape	
1	02-00-2600-610			General Maint Supplies				16.13
							Total for Invoice Number 902841:	16.13
902954		CHS	Posted	11/09/2011	1-120809	11/09/2011	Wood for intro classes, tape	
1	02-01-1600-693			CHS Metal Shop				25.29
							Total for Invoice Number 902954:	25.29
914904		Adm	Posted	11/09/2011	0-121139	11/07/2011	OWLs grant for Nelson	
1	02-03-2404-619			OWLS Grant-Outdoor Learning Center				124.92
							Total for Invoice Number 914904:	124.92
916162		CHS	Posted	11/09/2011	1-120768	10/27/2011	Carpet for Robot practice fie	
1	02-01-1600-662			CHS Design/Technology				39.68
							Total for Invoice Number 916162:	39.68
917768-909735		CHS	Posted	11/09/2011	1-120810	11/09/2011	materials for design class	
1	55-01-2200-662			CHS Design/Tech Material & Supplies				175.37
2	03-00-2510-890			Other Expense				131.62

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							Total for Invoice Number 917768-909735:	306.99
							Total for Vendor Lowe's:	1,358.91
LS&SLLC	LS&S, LLC							
388491A		HWMS	Posted	10/25/2011	21-120063	09/21/2011	IEP specified program technol	
1	70-01-1006-650			Audio/Visual/Software				47.90
							Total for Invoice Number 388491A:	47.90
							Total for Vendor LS&S, LLC:	47.90
LUNCSYST	LunchByte Systems Inc.							
2012		Adm	Posted	10/25/2011	0-120977	10/19/2011	Food service-nutrikids invent	
1	90-00-3100-619			Office Supplies				690.00
							Total for Invoice Number 2012:	690.00
							Total for Vendor LunchByte Systems Inc.:	690.00
LUTZPATR	Patricia Lutz							
10/25-27-11		Adm	Posted	11/09/2011	0-121190	11/09/2011	Literacy 1st coach travel rei	
1	23-00-2216-580			Travel Expense				115.50
							Total for Invoice Number 10/25-27-11:	115.50
10/27/11		Adm	Posted	10/31/2011	0-121054	10/27/2011	Literacy 1st Travel reimburse	
1	23-00-2216-580			Travel Expense				121.16
							Total for Invoice Number 10/27/11:	121.16
							Total for Vendor Patricia Lutz:	236.66
MARICOUN	Marion County Special Education							
contract		Adm	Posted	10/31/2011	0-121019	10/24/2011	ESY services	
1	70-02-2190-324			Hearing Contracts				1,241.95
							Total for Invoice Number contract:	1,241.95
							Total for Vendor Marion County Special Education Coop #617:	1,241.95
MARQSTA	Stacie Marquis							
11/8/11		Adm	Posted	11/09/2011	0-121158	11/08/2011	Oct 2011 milage	
1	70-01-1006-581			State Mileage Reimbursement				219.81
							Total for Invoice Number 11/8/11:	219.81
11/9/11		Adm	Posted	11/09/2011	0-121191	11/09/2011	milage Aug-Sept 2011	
1	70-01-1006-581			State Mileage Reimbursement				346.80
							Total for Invoice Number 11/9/11:	346.80
							Total for Vendor Stacie Marquis:	566.61
MAXIOUTD	Maximum Outdoor Equipment &							
283037		MT	Posted	10/25/2011	8-120480	10/14/2011	mower part	
1	02-00-2650-615			Repair Parts				15.60
							Total for Invoice Number 283037:	15.60
283093		MT	Posted	10/25/2011	8-120471	10/13/2011	weedeater string	
1	02-00-2630-619			Grounds-Apparatus				21.00
							Total for Invoice Number 283093:	21.00
							Total for Vendor Maximum Outdoor Equipment & Service:	36.60

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MAXWJIM Jim Maxwell							
11/2/11	HWMS	Posted	11/08/2011	21-120097	11/02/2011	mileage	
1 02-00-1100-582			Itinerant Reg Ed Teacher Mileage				246.50
						Total for Invoice Number 11/2/11:	246.50
						Total for Vendor Jim Maxwell:	246.50
MAYEJOHN Mayer-Johnson LLC							
M1095-WEB1-26936	Adm	Posted	11/09/2011	0-121159	11/08/2011	Books, Talking Pocket	
1 70-02-2139-650			Audio/Visual/Software				213.72
2 70-02-2191-640			Books & Periodicals				30.00
3 70-01-1006-640			Book & Periodicals				37.42
4 70-02-2139-640			Book & Periodicals				183.70
						Total for Invoice Number M1095-WEB1-26936:	464.84
						Total for Vendor Mayer-Johnson LLC:	464.84
MCGHIL4 McGraw Hill							
64278349001	CHS	Posted	11/08/2011	1-120769	10/27/2011	Reference book	
1 02-01-2200-641			Books				24.24
						Total for Invoice Number 64278349001:	24.24
						Total for Vendor McGraw Hill:	24.24
MCKEFOO McKee Foods Corporation							
136618407	Adm	Posted	10/25/2011	0-120932	10/13/2011	Food service-breakfast items	
1 90-00-3100-631			Food				40.64
						Total for Invoice Number 136618407:	40.64
136618408	Adm	Posted	10/25/2011	0-120932	10/13/2011	Food service-breakfast items	
1 90-00-3100-631			Food				248.00
						Total for Invoice Number 136618408:	248.00
136618409	Adm	Posted	10/25/2011	0-120932	10/13/2011	Food service-breakfast items	
1 90-00-3100-631			Food				142.24
						Total for Invoice Number 136618409:	142.24
136618410	Adm	Posted	10/25/2011	0-120932	10/13/2011	Food service-breakfast items	
1 90-00-3100-631			Food				160.16
						Total for Invoice Number 136618410:	160.16
136618411	Adm	Posted	10/25/2011	0-120932	10/13/2011	Food service-breakfast items	
1 90-00-3100-631			Food				20.32
						Total for Invoice Number 136618411:	20.32
136618412	Adm	Posted	10/25/2011	0-120932	10/13/2011	Food service-breakfast items	
1 90-00-3100-631			Food				99.20
						Total for Invoice Number 136618412:	99.20
136618472	Adm	Posted	10/25/2011	0-120978	10/19/2011	Food service-breakfast items	
1 90-00-3100-631			Food				250.40
						Total for Invoice Number 136618472:	250.40
136618640	Adm	Posted	11/09/2011	0-121140	11/07/2011	Food service-breakfast items	
1 90-00-3100-631			Food				144.78

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							Total for Invoice Number 136618640:	144.78
136618641		Adm	Posted	11/09/2011	0-121140	11/07/2011	Food service-breakfast items	
1	90-00-3100-631				Food			236.96
							Total for Invoice Number 136618641:	236.96
136618643		Adm	Posted	11/09/2011	0-121140	11/07/2011	Food service-breakfast items	
1	90-00-3100-631				Food			383.36
							Total for Invoice Number 136618643:	383.36
136618644		Adm	Posted	11/09/2011	0-121140	11/07/2011	Food service-breakfast items	
1	90-00-3100-631				Food			123.30
							Total for Invoice Number 136618644:	123.30
136618645		Adm	Posted	11/09/2011	0-121140	11/07/2011	Food service-breakfast items	
1	90-00-3100-631				Food			74.40
							Total for Invoice Number 136618645:	74.40
							Total for Vendor McKee Foods Corporation:	1,923.76
MCKEOLIS Lisa McKeown								
10/21/11		Adm	Posted	10/31/2011	0-121001	10/21/2011	meals 10/10-10/12 Mandt trai	
1	70-01-1010-619				Consumable Supplies			25.52
							Total for Invoice Number 10/21/11:	25.52
							Total for Vendor Lisa McKeown:	25.52
MCMACAR McMaster-Carr Supply Co								
95366368		CHS	Posted	11/02/2011	1-120770	10/27/2011	Drill bits and bearings for D	
1	55-01-2200-662				CHS Design/Tech Material & Supplies			213.47
							Total for Invoice Number 95366368:	213.47
							Total for Vendor McMaster-Carr Supply Co:	213.47
MECASPO Meca Sportswear								
SIP21660		HWMS	Posted	11/02/2011	21-120082	10/14/2011	HWMS Letters for Athletics &	
1	02-21-1000-739				HWMS Athletic/Activity Equipment			991.37
2	02-21-1600-619				HWMS General Instructional			991.38
							Total for Invoice Number SIP21660:	1,982.75
							Total for Vendor Meca Sportswear:	1,982.75
MEDIFIRST Medic First Aid International Inc								
112109		MT	Posted	10/25/2011	8-120498	10/19/2011	instructor renewal fee, G2010	
1	02-00-2710-890				Safety/Training Expense			20.00
							Total for Invoice Number 112109:	20.00
112111		MT	Posted	10/25/2011	8-120498	10/19/2011	instructor renewal fee, G2010	
1	02-00-2710-890				Safety/Training Expense			20.00
							Total for Invoice Number 112111:	20.00
							Total for Vendor Medic First Aid International Inc:	40.00
MFASCO MFASCO								
IN510503		CHS	Posted	11/02/2011	1-120691	09/21/2011	Safety Glasses for Intro Clas	
1	02-01-1600-699				CHS General Technology			560.50

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							Total for Invoice Number IN510503:	560.50
							Total for Vendor MFASCO:	560.50
MICHCATH Cathy Michael								
10/19/2011		NES	Posted	10/25/2011	3-120049	10/19/2011	Loops for PBIS	
1	02-03-1050-619			PBIS Bldg Supplies & Activities				53.91
							Total for Invoice Number 10/19/2011:	53.91
10/31/11		NES	Posted	11/02/2011	3-120055	10/31/2011	Red Ribbon Supplies	
1	02-03-1050-619			PBIS Bldg Supplies & Activities				304.08
							Total for Invoice Number 10/31/11:	304.08
							Total for Vendor Cathy Michael:	357.99
MIDLINSU Midland Insurance Group, Inc								
1/29/2012		Adm	Posted	11/09/2011	0-121206	11/09/2011	notary erros & omissions poli	
1	03-00-2302-525			Surety Bonds				160.00
							Total for Invoice Number 1/29/2012:	160.00
							Total for Vendor Midland Insurance Group, Inc:	160.00
MIDWCAR Midwest Card and ID Solutions								
15802		HWMS	Posted	11/08/2011	21-120098	11/02/2011	Blank ID Cards	
1	55-21-2200-684			HWMS Locker/ID/Organizer				112.92
							Total for Invoice Number 15802:	112.92
							Total for Vendor Midwest Card and ID Solutions:	112.92
MIDWPASS Midwest Region PASS Center								
092611B		AHS	Posted	10/25/2011	0-120920	10/10/2011	General Math A and B PASS	
1	70-01-1005-640			Book & Periodicals				140.00
							Total for Invoice Number 092611B:	140.00
							Total for Vendor Midwest Region PASS Center:	140.00
MIDWSING Midwest Single Source Inc								
613132-0		PES	Posted	10/25/2011	37-120077	10/10/2011	sealing tape,binder clips,des	
1	02-37-2400-619			Office Supplies				95.03
							Total for Invoice Number 613132-0:	95.03
614757-0		PES	Posted	11/08/2011	37-120102	10/27/2011	index cards,pocket folders,ma	
1	02-37-2400-619			Office Supplies				168.75
							Total for Invoice Number 614757-0:	168.75
615855-0		Adm	Posted	11/02/2011	0-121094	10/31/2011	Food service-markers,cntrfeit	
1	90-00-3100-619			Office Supplies				130.60
							Total for Invoice Number 615855-0:	130.60
616815-1			Posted	11/08/2011	0-121094	11/08/2011	Office supplies	
1	90-00-3100-619			Office Supplies				5.12
							Total for Invoice Number 616815-1:	5.12
							Total for Vendor Midwest Single Source Inc:	399.50
MISTBARB Barbara Mistelske								
10/24-26/11		Adm	Posted	11/09/2011	0-121192	11/09/2011	Literacy 1st Coach travel rei	

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1 23-00-2216-580 Travel Expense 228.98
Total for Invoice Number 10/24-26/11: 228.98

10/4-6/11 Adm Posted 10/31/2011 0-121055 10/27/2011 Literacy 1st travel reimburse
1 23-00-2216-580 Travel Expense 216.99
Total for Invoice Number 10/4-6/11: 216.99
Total for Vendor Barbara Mistelske: 445.97

MITCMIKE Mike Mitchener
10/27/11 NES Posted 10/31/2011 3-120053 10/27/2011 Lunch bunch supplies
1 02-03-2401-619 Nelson Lifetouch Rebate 20.00
Total for Invoice Number 10/27/11: 20.00

10/30/11 NES Posted 11/02/2011 3-120058 10/31/2011 Lunch bunch items
1 02-03-2401-619 Nelson Lifetouch Rebate 70.00
Total for Invoice Number 10/30/11: 70.00

10/31/11 NES Posted 11/02/2011 3-120056 10/31/2011 Lunch for Literacy First visi
1 02-03-2401-619 Nelson Lifetouch Rebate 13.50
Total for Invoice Number 10/31/11: 13.50

10/31/2011 NES Posted 11/02/2011 3-120057 10/31/2011 Treats for preschoolers
1 02-03-2401-619 Nelson Lifetouch Rebate 21.98
Total for Invoice Number 10/31/2011: 21.98

10/6/11 NES Posted 10/25/2011 3-120044 10/06/2011 Lunch for Literacy First meet
1 02-03-2401-619 Nelson Lifetouch Rebate 23.20
Total for Invoice Number 10/6/11: 23.20

7/25/11 NES Posted 11/09/2011 3-120002 07/25/2011 Principal`s planner
1 02-03-2400-619 Nelson Office Supplies 34.95
Total for Invoice Number 7/25/11: 34.95
Total for Vendor Mike Mitchener: 183.63

MODESCH Modern School Supplies, Inc.
M10983 CHS Posted 11/02/2011 1-120771 10/27/2011 Paper for sketching and graph
1 02-01-1600-699 CHS General Technology 54.64
Total for Invoice Number M10983: 54.64
Total for Vendor Modern School Supplies, Inc.: 54.64

MOHRHEA Heather Mohr
11/9/11 Adm Posted 11/09/2011 0-121193 11/09/2011 contracted services Oct - Nov
1 70-02-2139-111 Salary 2,737.50
2 70-02-2139-581 State Mileage Reimbursement 30.09
Total for Invoice Number 11/9/11: 2,767.59
Total for Vendor Heather Mohr: 2,767.59

MOREMAR Martha Moree
10/27/11 CHS Posted 11/02/2011 1-120772 10/27/2011 IB Conference meals Houston
1 26-00-2200-583 IB Registration & Travel Expense 45.91
Total for Invoice Number 10/27/11: 45.91

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							Total for Vendor Martha Moree:	45.91
NETCHEMI	Netchemia, LLC							
3522		Adm	Posted	10/26/2011	0-120979	10/19/2011	yearly license for School Rec	
1	02-00-2290-653			Sub Software				6,412.00
							Total for Invoice Number 3522:	6,412.00
							Total for Vendor Netchemia, LLC:	6,412.00
NIMCO	NIMCO, Inc.							
423236		FES	Posted	10/26/2011	5-120046	10/10/2011	Red Ribbon Week Posters &	
1	02-05-2100-619			Freeman Counseling Supplies				151.54
							Total for Invoice Number 423236:	151.54
							Total for Vendor NIMCO, Inc.:	151.54
OCONNOR	O'Connor Company, Inc.							
80276847		MT	Posted	10/26/2011	8-120499	10/19/2011	controller board for chs e-bl	
1	02-01-2600-619			CHS Bldg/Systems				261.43
							Total for Invoice Number 80276847:	261.43
							Total for Vendor O'Connor Company, Inc.:	261.43
ORCABOO	ORCA Book Publishers							
179253		CHS	Posted	10/26/2011	1-120642	08/25/2011	Hi-Lo books to use with Tier	
1	02-01-2200-641			Books				27.12
							Total for Invoice Number 179253:	27.12
							Total for Vendor ORCA Book Publishers:	27.12
ORIETRAD	Oriental Trading Co Inc							
6457548527-0		PES	Posted	11/08/2011	37-120104	10/27/2011	Dog tags for 2nd grade	
1	02-37-2400-619			Office Supplies				20.99
							Total for Invoice Number 6457548527-0:	20.99
							Total for Vendor Oriental Trading Co Inc:	20.99
P&RINDUS	P & R Industries Inc.							
2199		MT	Posted	10/26/2011	8-120481	10/14/2011	door knob and key	
1	02-01-2600-619			CHS Bldg/Systems				287.56
2	02-37-2600-619			Prairie Bldg/Systems				18.56
							Total for Invoice Number 2199:	306.12
2201		MT	Posted	10/26/2011	8-120468	10/10/2011	crash bar assy & ASSA duplica	
1	02-00-2600-610			General Maint Supplies				717.60
							Total for Invoice Number 2201:	717.60
							Total for Vendor P & R Industries Inc.:	1,023.72
PAINRYAN	Ryan Painter							
10/14/11		CHS	Posted	10/26/2011	1-120743	10/14/2011	AVID conference meals	
1	13-01-1002-580			CHS AVID Staff Travel				35.79
							Total for Invoice Number 10/14/11:	35.79
							Total for Vendor Ryan Painter:	35.79
PERFSEAL	Perfect Seal Laboratories							

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98856		Adm	Posted	10/31/2011	0-121002	10/21/2011	audiological equipment	
1	70-02-2153-610			Consumable Supplies				38.00
							Total for Invoice Number 98856:	38.00
							Total for Vendor Perfect Seal Laboratories:	38.00
PERNLEE Lee Pernice								
10/5/11		Adm	Posted	10/26/2011	0-120888	10/06/2011	Presenter fee for Office Suit	
1	03-80-2213-330			Training & Development				350.00
							Total for Invoice Number 10/5/11:	350.00
							Total for Vendor Lee Pernice:	350.00
PETTHWM Haysville West Middle School								
10/19/11		MT	Posted	10/26/2011	8-120500	10/19/2011	Transportation - 33 ID cards	
1	02-00-2710-800			Other Operations Expense				95.70
							Total for Invoice Number 10/19/11:	95.70
							Total for Vendor Haysville West Middle School:	95.70
PETTNELS Nelson Elementary School								
10/27/11		NES	Posted	10/31/2011	3-120054	10/27/2011	Books for the library	
1	02-03-2200-641			Books				294.72
							Total for Invoice Number 10/27/11:	294.72
11/2/11		NES	Posted	11/08/2011	3-120061	11/02/2011	Spelling Bee trophies	
1	02-03-1600-619			Nelson Instructional Supplies				18.80
							Total for Invoice Number 11/2/11:	18.80
							Total for Vendor Nelson Elementary School:	313.52
PITSCO Pitsco, Inc								
489906-1		CHS	Posted	11/02/2011	1-120773	10/27/2011	Motors for Mechcanical Design	
1	55-01-2200-662			CHS Design/Tech Material & Supplies				1,017.80
							Total for Invoice Number 489906-1:	1,017.80
							Total for Vendor Pitsco, Inc:	1,017.80
PLANROAD Plank Road Publishing Inc								
12-021745		PES	Posted	11/08/2011	37-120105	10/27/2011	Music K-8 Cd, magazine & stu	
1	02-37-1600-682			Prairie Music Supplies				40.30
							Total for Invoice Number 12-021745:	40.30
							Total for Vendor Plank Road Publishing Inc:	40.30
POORAUT Poorman's Auto Supply Inc.								
544481		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615			Repair Parts				34.16
							Total for Invoice Number 544481:	34.16
545299		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615			Repair Parts				7.02
							Total for Invoice Number 545299:	7.02
545332		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615			Repair Parts				81.38

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Line	Account Number		Account Description				Amount
					Total for Invoice Number 545332:		81.38
545345	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				56.88
					Total for Invoice Number 545345:		56.88
545381	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				16.05
					Total for Invoice Number 545381:		16.05
545385	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				8.22
					Total for Invoice Number 545385:		8.22
545416	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
2	02-00-2730-618		Garage Supplies				25.92
					Total for Invoice Number 545416:		25.92
545529	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				58.39
					Total for Invoice Number 545529:		58.39
545929	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
3	02-00-2730-612		Lubricants & Additives				7.59
					Total for Invoice Number 545929:		7.59
545977	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				77.94
					Total for Invoice Number 545977:		77.94
546012	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				13.00
					Total for Invoice Number 546012:		13.00
546127	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				99.94
					Total for Invoice Number 546127:		99.94
546132	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				-16.00
					Total for Invoice Number 546132:		-16.00
546151	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				99.94
					Total for Invoice Number 546151:		99.94
546185	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				13.89
					Total for Invoice Number 546185:		13.89
546195	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				-16.00
					Total for Invoice Number 546195:		-16.00
546237	MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc	
1	02-00-2730-615		Repair Parts				20.44

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					Total for Invoice Number 546237:		20.44
546250		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc
1	02-00-2730-615			Repair Parts			-12.04
					Total for Invoice Number 546250:		-12.04
546252		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc
1	02-00-2730-615			Repair Parts			12.26
					Total for Invoice Number 546252:		12.26
546353		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc
1	02-00-2730-615			Repair Parts			19.03
					Total for Invoice Number 546353:		19.03
546442		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc
1	02-00-2730-615			Repair Parts			2.69
					Total for Invoice Number 546442:		2.69
546487		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc
1	02-00-2730-615			Repair Parts			54.86
					Total for Invoice Number 546487:		54.86
546542		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc
1	02-00-2730-615			Repair Parts			4.16
					Total for Invoice Number 546542:		4.16
546792		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc
1	02-00-2730-615			Repair Parts			7.02
					Total for Invoice Number 546792:		7.02
546793		MT	Posted	11/08/2011	8-120555	11/02/2011	ball brg,rad caps,belts,switc
1	02-00-2730-615			Repair Parts			8.70
					Total for Invoice Number 546793:		8.70
					Total for Vendor Poorman's Auto Supply Inc.:		685.44
PORTAPHO Porta-Phone							
6886		CHS	Posted	10/26/2011	1-120744	10/14/2011	Football headphone repairs
1	02-01-1000-739			CHS Athletic/Activity Equipment			582.45
					Total for Invoice Number 6886:		582.45
					Total for Vendor Porta-Phone:		582.45
POSIPROM Positive Promotions							
04249715		OES	Posted	10/26/2011	6-120059	10/03/2011	Team Up Againist Drugs Pencil
1	02-06-2100-619			Oatville Counseling Supplies			250.45
					Total for Invoice Number 04249715:		250.45
					Total for Vendor Positive Promotions:		250.45
POTTKRIS Krista Pottier							
11/9/11		Adm	Posted	11/09/2011	0-121195	11/09/2011	Instructional Coach mileage r
1	13-00-2213-580			Travel			27.03
					Total for Invoice Number 11/9/11:		27.03
					Total for Vendor Krista Pottier:		27.03

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POWELIND Linda Powers, Ed.D.

10/10/11		Adm	Posted	10/31/2011	0-121058	10/27/2011	Literacy 1st travel reimburse	
1	23-00-2216-580			Travel Expense				121.95
						Total for Invoice Number 10/10/11:		121.95
						Total for Vendor Linda Powers, Ed.D.:		121.95

PRESETRA Etraffic Press

6363		Adm	Posted	11/09/2011	0-120743	09/22/2011	Book sets for MS classes	
1	55-00-1001-644			Special Ed Textbooks				1,010.50
						Total for Invoice Number 6363:		1,010.50
						Total for Vendor Etraffic Press:		1,010.50

PROFDELI Professional Development Institute

PD192911-2		Adm	Posted	10/26/2011	0-120813	09/29/2011	Literacy 1st Content sets for	
1	23-00-2200-580			Staff Development				2,150.00
						Total for Invoice Number PD192911-2:		2,150.00
						Total for Vendor Professional Development Institute Inc:		2,150.00

PROJECTO projectordoctor

133688		Adm	Posted	11/09/2011	0-121197	11/09/2011	Technology - Projector Parts	
1	03-00-1000-736			Technology Equipment				189.35
						Total for Invoice Number 133688:		189.35
133842		Adm	Posted	11/09/2011	0-121197	11/09/2011	Technology - Projector Parts	
1	03-00-1000-736			Technology Equipment				116.00
						Total for Invoice Number 133842:		116.00
						Total for Vendor projectordoctor:		305.35

PUROZON PUR-O-ZONE

548206		MT	Posted	10/26/2011	8-120501	10/19/2011	vacuum repair parts	
1	02-00-2628-618			Central Custodial Supply				668.60
						Total for Invoice Number 548206:		668.60
						Total for Vendor PUR-O-ZONE:		668.60

QUILCORP Quill Corporation

6975627		CHS	Posted	10/26/2011	1-120701	09/22/2011	chair for teacher, rack use i	
1	02-01-1600-619			CHS General Instructional				57.30
						Total for Invoice Number 6975627:		57.30
7058721		CHS	Posted	10/26/2011	1-120701	09/22/2011	chair for teacher, rack use i	
1	02-01-1600-619			CHS General Instructional				132.25
						Total for Invoice Number 7058721:		132.25
						Total for Vendor Quill Corporation:		189.55

QUINJESS Jessica Quinn

10/21/11		Adm	Posted	10/31/2011	0-121003	10/21/2011	Autism Conf-Russell KS	
1	70-02-2140-588			Staff Travel/Per Diem				31.41
						Total for Invoice Number 10/21/11:		31.41
						Total for Vendor Jessica Quinn:		31.41

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REALGOO Really Good Stuff Inc										
3721270	ECC	Posted	10/26/2011	7-120030	10/06/2011	storage rack, totes and magne				
							1	55-07-2200-683	ECC Material & Supplies	40.93
						Total for Invoice Number 3721270:				40.93
						Total for Vendor Really Good Stuff Inc:				40.93
REIDALISS Alissa Reid										
10/10/11	NES	Posted	10/26/2011	3-120046	10/10/2011	mileage for August and				
							1	70-02-2153-581	State Mileage Reimbursement	149.94
						Total for Invoice Number 10/10/11:				149.94
						Total for Vendor Alissa Reid:				149.94
RENTRANC Rental Ranch										
101149	MT	Posted	10/31/2011	8-120513	10/21/2011	weedeater parts				
							1	02-00-2650-615	Repair Parts	42.36
						Total for Invoice Number 101149:				42.36
						Total for Vendor Rental Ranch:				42.36
RIVEPUBL Riverside Publishing Co										
947844737	Adm	Posted	11/08/2011	0-121021	10/24/2011	pysch protocols				
							1	70-02-2140-610	Consumable Supplies	843.43
						Total for Invoice Number 947844737:				843.43
						Total for Vendor Riverside Publishing Co:				843.43
RUHLCHRI Christa Ruhlen										
11/8/11	CHS	Posted	11/08/2011	1-120790	11/08/2011	IB Workshop meals				
							1	26-00-2200-583	IB Registration & Travel Expense	45.73
						Total for Invoice Number 11/8/11:				45.73
						Total for Vendor Christa Ruhlen:				45.73
RUMMKEL Kelly Rummery										
10/6/11	AHS	Posted	10/26/2011	0-120898	10/06/2011	calculators for testing and o				
							1	13-08-1000-619	Alt HS Instructional Supplies	41.00
						Total for Invoice Number 10/6/11:				41.00
						Total for Vendor Kelly Rummery:				41.00
SALISUPP Salisbury Supply Co Inc										
01028017	MT	Posted	10/31/2011	8-120502	10/19/2011	blades,safety glasses,gloves,				
							1	02-00-2600-610	General Maint Supplies	374.68
						Total for Invoice Number 01028017:				374.68
						Total for Vendor Salisbury Supply Co Inc:				374.68
SCANTR01 Scantron Corporation										
3044227	Adm	Posted	10/31/2011	0-120719	09/21/2011	Scantron Scanners for CHS,				
							1	16-00-2300-701	Administration Equipment	4,880.00
							2	16-01-1000-739	CHS Site Level Capital Outlay	2,370.00
							3	16-02-1000-739	HMS Site Level Capital Outlay	1,185.00
							4	16-21-1000-739	HWMS Site Level Capital Outlay	1,185.00
						Total for Invoice Number 3044227:				9,620.00

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							Total for Vendor Scantron Corporation:	9,620.00
SCHLOTZK	Schlotzsky's Deli							
069420		Adm	Posted	10/31/2011	0-121060	10/27/2011	Lunched for KSDE IC Meeting	
1	03-80-2213-639			Food/Beverage Costs				219.70
							Total for Invoice Number 069420:	219.70
							Total for Vendor Schlotzsky's Deli:	219.70
SCHO1	Scholastic Classroom Magazines							
M4628720		Adm	Posted	10/31/2011	0-120148	07/19/2011	Magazine subscription for ESL	
1	14-00-1300-619			Teaching Supplies				186.78
							Total for Invoice Number M4628720:	186.78
M4689390		RCE	Posted	11/08/2011	9-120075	11/04/2011	classroom magazines for teach	
1	02-09-1600-619			Ruth Clark Inst Supplies				98.80
							Total for Invoice Number M4689390:	98.80
							Total for Vendor Scholastic Classroom Magazines:	285.58
SCHOBOO	Scholastic Book Clubs							
4324938		PES	Posted	11/08/2011	37-120089	10/21/2011	Classroom libraries - grant m	
1	40-37-2213-619			Supplies				730.80
							Total for Invoice Number 4324938:	730.80
4324949		PES	Posted	11/08/2011	37-120088	10/21/2011	Classroom library books - gra	
1	40-37-2213-619			Supplies				706.53
							Total for Invoice Number 4324949:	706.53
4324957		PES	Posted	11/08/2011	37-120090	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619			Supplies				724.50
							Total for Invoice Number 4324957:	724.50
4324960		PES	Posted	11/08/2011	37-120087	10/21/2011	Books for classroom libraries	
1	40-37-2213-619			Supplies				2,267.15
							Total for Invoice Number 4324960:	2,267.15
4324966		PES	Posted	11/08/2011	37-120096	10/21/2011	Books for classroom libraries	
1	40-37-2213-619			Supplies				2,208.15
							Total for Invoice Number 4324966:	2,208.15
4324969		PES	Posted	11/08/2011	37-120095	10/21/2011	Classroom Libraries - Grant m	
1	40-37-2213-619			Supplies				1,970.37
							Total for Invoice Number 4324969:	1,970.37
44323015		PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619			Supplies				70.00
							Total for Invoice Number 44323015:	70.00
44323024		PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619			Supplies				58.00
							Total for Invoice Number 44323024:	58.00
44323053		PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619			Supplies				20.00
							Total for Invoice Number 44323053:	20.00

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
44323089	PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619		Supplies				26.00
					Total for Invoice Number 44323089:		26.00
44323098	PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619		Supplies				25.00
					Total for Invoice Number 44323098:		25.00
44323109	PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619		Supplies				20.00
					Total for Invoice Number 44323109:		20.00
44323121	PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619		Supplies				102.00
					Total for Invoice Number 44323121:		102.00
44323129	PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619		Supplies				68.00
					Total for Invoice Number 44323129:		68.00
44323158	PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619		Supplies				195.00
					Total for Invoice Number 44323158:		195.00
44323175	PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619		Supplies				14.00
					Total for Invoice Number 44323175:		14.00
44323513	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				30.00
					Total for Invoice Number 44323513:		30.00
44323536	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				94.00
					Total for Invoice Number 44323536:		94.00
44323707	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				20.00
					Total for Invoice Number 44323707:		20.00
44323723	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				14.00
					Total for Invoice Number 44323723:		14.00
44323733	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				25.00
					Total for Invoice Number 44323733:		25.00
44323750	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				40.00
					Total for Invoice Number 44323750:		40.00
44323760	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				68.00
					Total for Invoice Number 44323760:		68.00

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
44323814	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				15.00
					Total for Invoice Number 44323814:		15.00
44323818	PES	Posted	11/08/2011	37-120092	10/21/2011	Clasroom Libraries - Grant mo	
1	40-37-2213-619		Supplies				14.00
					Total for Invoice Number 44323818:		14.00
44323883	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				14.00
					Total for Invoice Number 44323883:		14.00
44323913	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				55.00
					Total for Invoice Number 44323913:		55.00
44323924	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				19.00
					Total for Invoice Number 44323924:		19.00
44323965	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				21.00
					Total for Invoice Number 44323965:		21.00
44323981	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				116.00
					Total for Invoice Number 44323981:		116.00
44324010	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				14.00
					Total for Invoice Number 44324010:		14.00
44324017	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				7.00
					Total for Invoice Number 44324017:		7.00
44324039	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				14.00
					Total for Invoice Number 44324039:		14.00
44324087	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				28.00
					Total for Invoice Number 44324087:		28.00
44324096	PES	Posted	11/08/2011	37-120091	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				15.00
					Total for Invoice Number 44324096:		15.00
44324137	PES	Posted	11/08/2011	37-120093	10/21/2011	Classroom libraries - Grant m	
1	40-37-2213-619		Supplies				30.00
					Total for Invoice Number 44324137:		30.00
44324226	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				33.00
					Total for Invoice Number 44324226:		33.00

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44324238	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				21.00
					Total for Invoice Number 44324238:		21.00
44324275	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				10.00
					Total for Invoice Number 44324275:		10.00
44324287	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				3.00
					Total for Invoice Number 44324287:		3.00
44324294	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				11.00
					Total for Invoice Number 44324294:		11.00
44324310	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				10.00
					Total for Invoice Number 44324310:		10.00
44324332	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				20.00
					Total for Invoice Number 44324332:		20.00
44324345	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				19.00
					Total for Invoice Number 44324345:		19.00
44324656	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				14.00
					Total for Invoice Number 44324656:		14.00
44324660	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				9.00
					Total for Invoice Number 44324660:		9.00
44324695	PES	Posted	11/08/2011	37-120094	10/21/2011	Classroom Libraries - Grant M	
1	40-37-2213-619		Supplies				26.00
					Total for Invoice Number 44324695:		26.00
					Total for Vendor Scholastic Book Clubs:		10,034.50

SCHOBOO Scholastic Book Fairs

W2872970BF	PES	Posted	11/08/2011	37-120111	11/04/2011	Oct Bookfair	
1	02-37-2401-619		Prairie Lifetouch Rebate				2,012.22
					Total for Invoice Number W2872970BF:		2,012.22
					Total for Vendor Scholastic Book Fairs:		2,012.22

SCHOMAG Scholastic Inc

M4641879	ECC	Posted	10/31/2011	7-120031	10/06/2011	Parent magazines for distribu	
1	57-00-2101-300		Purchased Professional				116.82
					Total for Invoice Number M4641879:		116.82
					Total for Vendor Scholastic Inc:		116.82

SCHOSPE School Specialty Inc.

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
208107051081	CHS	Posted	11/08/2011	1-120659	09/01/2011	plan books, grade books,	
1	34-01-1000-610		Consumable Supplies				15.70
					Total for Invoice Number 208107051081:		15.70
208107172549	HMS	Posted	10/31/2011	2-120092	09/29/2011	Art supplies 2011-12	
1	55-02-2200-601		HMS Art Material & Supplies				195.75
					Total for Invoice Number 208107172549:		195.75
208107179348	RCE	Posted	10/31/2011	9-120048	09/30/2011	3 drawer rolling organizer	
1	02-09-1601-619		Ruth Clark Teacher Supplies				51.30
					Total for Invoice Number 208107179348:		51.30
208107243787	RES	Posted	10/31/2011	4-120047	10/06/2011	Horseshoe table	
1	16-04-1000-739		Rex Site Level Capital Outlay				219.08
					Total for Invoice Number 208107243787:		219.08
208108306702	NES	Posted	11/08/2011	3-120051	10/21/2011	American flag and kansas flag	
1	02-03-2400-619		Nelson Office Supplies				39.09
					Total for Invoice Number 208108306702:		39.09
308101129070	HMS	Posted	10/31/2011	2-120102	10/06/2011	Pencil Sharpeners,Post It Boa	
1	02-02-1600-619		HMS General Instructional				246.85
					Total for Invoice Number 308101129070:		246.85
308101132339	RCE	Posted	10/31/2011	9-120047	09/30/2011	items for student supplies an	
1	02-09-1600-619		Ruth Clark Inst Supplies				86.10
					Total for Invoice Number 308101132339:		86.10
308101136748	RCE	Posted	10/31/2011	9-120056	10/10/2011	supplies for the classroom an	
1	02-09-1600-619		Ruth Clark Inst Supplies				230.49
					Total for Invoice Number 308101136748:		230.49
308101143256	RCE	Posted	11/08/2011	9-120068	10/21/2011	Classroom Supplies	
1	02-09-1600-619		Ruth Clark Inst Supplies				118.93
2	16-09-1000-739		Ruth Clark Site Level Capital Outla				146.74
					Total for Invoice Number 308101143256:		265.67
					Total for Vendor School Specialty Inc.:		1,350.03
SCHUCLIN Clint Schutte							
11/2/11	Adm	Posted	11/03/2011	0-121113	11/02/2011	Mileage for October 2011	
1	02-00-2510-580		Business Dept Travel				170.34
					Total for Invoice Number 11/2/11:		170.34
					Total for Vendor Clint Schutte:		170.34
SCRETEK Screen Tek							
S5111142	Adm	Posted	11/08/2011	0-121114	11/02/2011	Technology - Replacement	
1	03-00-1000-736		Technology Equipment				83.00
					Total for Invoice Number S5111142:		83.00
					Total for Vendor Screen Tek:		83.00
SDE SDE							
REG-1235363	Adm	Posted	11/08/2011	0-120816	09/29/2011	Seminar-Wichita-Dec. 6-T. Ric	
1	70-01-1009-588		Staff Travel/Per Diem				199.00

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							Total for Invoice Number REG-1235363:	199.00
REG-1237219		PES	Posted	11/08/2011	37-120063	09/29/2011	Seminar for Kdg teachers/Dec	
1	02-37-1500-580				Prairie Staff Travel			199.00
							Total for Invoice Number REG-1237219:	199.00
REG-1237220		PES	Posted	11/08/2011	37-120063	09/29/2011	Seminar for Kdg teachers/Dec	
1	02-37-1500-580				Prairie Staff Travel			199.00
							Total for Invoice Number REG-1237220:	199.00
							Total for Vendor SDE:	597.00
SECUBANK Security Bank of Kansas City								
16052		Adm	Posted	10/31/2011	0-120242	08/03/2011	grand lane lease payments	
1	16-00-5100-831				Principal Payments			63,000.00
2	16-00-5100-832				Interest Payments			28,024.67
							Total for Invoice Number 16052:	91,024.67
							Total for Vendor Security Bank of Kansas City:	91,024.67
SEDGWI02 Sedgwick Cty Area Educational								
10/21/11		Adm	Posted	10/31/2011	0-120890	10/06/2011	Yearly Hearing Recertificatio	
1	02-00-2130-618				Health Equip Repair			25.00
							Total for Invoice Number 10/21/11:	25.00
							Total for Vendor Sedgwick Cty Area Educational:	25.00
SENSMUSI Senseney Music								
2464740		CHS	Posted	10/31/2011	1-120730	10/06/2011	Fall Jazz Music	
1	02-01-1600-682				CHS Band			331.00
							Total for Invoice Number 2464740:	331.00
2466869		CHS	Posted	10/31/2011	1-120693	09/21/2011	EMedia Guitar Method Vol. 5	
1	02-01-1600-684				CHS Orchestra			59.95
							Total for Invoice Number 2466869:	59.95
2467230		CHS	Posted	10/31/2011	1-120730	10/06/2011	Fall Jazz Music	
1	02-01-1600-682				CHS Band			55.00
							Total for Invoice Number 2467230:	55.00
2468584		HMS	Posted	10/31/2011	2-120035	08/23/2011	Band music and supplies	
1	02-02-1600-682				HMS Band			150.00
							Total for Invoice Number 2468584:	150.00
2468599		HWMS	Posted	10/31/2011	21-120084	10/14/2011	band supplies	
1	02-21-1600-682				HWMS Band			206.88
							Total for Invoice Number 2468599:	206.88
2470544		HWMS	Posted	10/31/2011	21-120086	10/14/2011	instrument rental acct. suppl	
1	55-21-2201-683				HWMS Band			54.00
							Total for Invoice Number 2470544:	54.00
2471237		HMS	Posted	10/31/2011	2-120035	08/23/2011	Band music and supplies	
1	02-02-1600-682				HMS Band			475.35
							Total for Invoice Number 2471237:	475.35
2471245		HWMS	Posted	10/31/2011	21-120084	10/14/2011	band supplies	

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1	02-21-1600-682		HWMS Band				90.00
						Total for Invoice Number 2471245:	90.00
2471709	CHS	Posted	10/31/2011	1-120726	10/06/2011	New Direction for Strings	
1	02-21-1600-684		HWMS Orchestra				519.10
						Total for Invoice Number 2471709:	519.10
2472140	HWMS	Posted	10/31/2011	21-120085	10/14/2011	band supplies and books	
1	55-21-2201-683		HWMS Band				194.37
						Total for Invoice Number 2472140:	194.37
2472140A	HWMS	Posted	10/31/2011	21-120086	10/14/2011	instrument rental acct. suppl	
1	55-21-2201-683		HWMS Band				59.50
						Total for Invoice Number 2472140A:	59.50
2472620	HWMS	Posted	10/31/2011	21-120084	10/14/2011	band supplies	
1	02-21-1600-682		HWMS Band				332.00
						Total for Invoice Number 2472620:	332.00
2473509	HWMS	Posted	10/31/2011	21-120085	10/14/2011	band supplies and books	
1	55-21-2201-683		HWMS Band				61.95
						Total for Invoice Number 2473509:	61.95
2475758	HWMS	Posted	11/08/2011	21-120102	11/02/2011	Orchestra Music	
1	02-21-1600-684		HWMS Orchestra				16.50
						Total for Invoice Number 2475758:	16.50
2476401	HMS	Posted	10/31/2011	2-120082	09/19/2011	Marching supplies for our per	
1	55-02-2201-683		HMS Band				60.92
						Total for Invoice Number 2476401:	60.92
2478909	CHS	Posted	10/31/2011	1-120729	10/06/2011	Bass Repair, Cello Repair	
1	02-21-2640-493		HWMS Orchestra Equip Repair				126.45
						Total for Invoice Number 2478909:	126.45
2478950	HWMS	Posted	11/08/2011	21-120102	11/02/2011	Orchestra Music	
1	02-21-1600-684		HWMS Orchestra				56.90
						Total for Invoice Number 2478950:	56.90
2481358	HWMS	Posted	11/08/2011	21-120102	11/02/2011	Orchestra Music	
1	02-21-1600-684		HWMS Orchestra				70.00
						Total for Invoice Number 2481358:	70.00
2481560	CHS	Posted	10/31/2011	1-120729	10/06/2011	Bass Repair, Cello Repair	
1	02-21-2640-493		HWMS Orchestra Equip Repair				91.70
						Total for Invoice Number 2481560:	91.70
2484443	CHS	Posted	10/31/2011	1-120727	10/06/2011	Rosin Hidersine Cello Rosin	
1	02-21-1600-684		HWMS Orchestra				97.67
						Total for Invoice Number 2484443:	97.67
2487504	CHS	Posted	10/31/2011	1-120728	10/06/2011	Avenger for String Orchestra	
1	02-21-1600-684		HWMS Orchestra				92.50
						Total for Invoice Number 2487504:	92.50
2487514	HWMS	Posted	10/31/2011	21-120084	10/14/2011	band supplies	

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1	02-21-1600-682		HWMS Band				185.00
					Total for Invoice Number 2487514:		185.00
2487519	HMS	Posted	11/03/2011	2-120104	10/06/2011	Percussion instrument	
1	55-02-2201-683		HMS Band				60.52
					Total for Invoice Number 2487519:		60.52
2488093	FES	Posted	11/03/2011	5-120049	10/19/2011	FES Honor Choir Music	
1	02-05-1600-682		Freeman Music Supplies				50.40
					Total for Invoice Number 2488093:		50.40
2488109	HWMS	Posted	10/31/2011	21-120084	10/14/2011	band supplies	
1	02-21-1600-682		HWMS Band				52.00
					Total for Invoice Number 2488109:		52.00
2488122	HMS	Posted	11/03/2011	2-120103	10/06/2011	Music for League Honor Band	
1	02-02-1600-682		HMS Band				110.00
					Total for Invoice Number 2488122:		110.00
2488493	HMS	Posted	11/03/2011	2-120103	10/06/2011	Music for League Honor Band	
1	02-02-1600-682		HMS Band				65.00
					Total for Invoice Number 2488493:		65.00
2488664	HMS	Posted	10/31/2011	2-120098	09/30/2011	League honor choir music	
1	55-02-2203-683		HMS Vocal Music				42.90
					Total for Invoice Number 2488664:		42.90
2489161	HWMS	Posted	10/31/2011	21-120072	09/30/2011	Music for Pioneer League Fest	
1	02-21-1600-683		HWMS Vocal Music				105.55
					Total for Invoice Number 2489161:		105.55
2489605	HWMS	Posted	10/31/2011	21-120072	09/30/2011	Music for Pioneer League Fest	
1	02-21-1600-683		HWMS Vocal Music				51.25
					Total for Invoice Number 2489605:		51.25
2489626	HMS	Posted	10/31/2011	2-120098	09/30/2011	League honor choir music	
1	55-02-2203-683		HMS Vocal Music				102.10
					Total for Invoice Number 2489626:		102.10
2491149	FES	Posted	11/03/2011	5-120049	10/19/2011	FES Honor Choir Music	
1	02-05-1600-682		Freeman Music Supplies				13.30
					Total for Invoice Number 2491149:		13.30
2492526	HWMS	Posted	10/31/2011	21-120054	09/12/2011	18 Fender Squier MC Guitars	
1	16-21-1000-739		HWMS Site Level Capital Outlay				1,763.87
					Total for Invoice Number 2492526:		1,763.87
2492619		Posted	11/03/2011	2-120015	11/03/2011	Bist Du Bei Mir	
1	55-02-2203-683		HMS Vocal Music				20.25
					Total for Invoice Number 2492619:		20.25
2493081	HWMS	Posted	10/31/2011	21-120028	08/30/2011	Music	
1	02-21-1600-683		HWMS Vocal Music				56.25
					Total for Invoice Number 2493081:		56.25
2493245	HWMS	Posted	11/08/2011	21-120102	11/02/2011	Orchestra Music	

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1 02-21-1600-684 HWMS Orchestra 28.64
Total for Invoice Number 2493245: 28.64

2493843 HWMS Posted 11/08/2011 21-120102 11/02/2011 Orchestra Music
1 02-21-1600-684 HWMS Orchestra 50.70
Total for Invoice Number 2493843: 50.70

2496551 HWMS Posted 11/08/2011 21-120102 11/02/2011 Orchestra Music
1 02-21-1600-684 HWMS Orchestra 49.37
Total for Invoice Number 2496551: 49.37

Total for Vendor Senseney Music: 6,008.84

SEXTLIN Linda Sexton
10/19/11 RCE Posted 10/31/2011 9-120061 10/19/2011 snacks for teacher/parent con
1 02-09-2401-619 Ruth Clark Lifetouch Rebate 31.52
Total for Invoice Number 10/19/11: 31.52

10/27/11 RCE Posted 11/02/2011 9-120071 10/27/2011 Literacy first lunch
1 02-09-2401-619 Ruth Clark Lifetouch Rebate 23.65
Total for Invoice Number 10/27/11: 23.65

10/6/11 RCE Posted 10/31/2011 9-120051 10/06/2011 Literacy First - Lunch
1 02-09-1600-619 Ruth Clark Inst Supplies 27.00
Total for Invoice Number 10/6/11: 27.00

Total for Vendor Linda Sexton: 82.17

SHARSPEC Sharpening Specialists
91245 MT Posted 11/08/2011 8-120556 11/02/2011 2 carb saw blades
1 02-00-2630-618 Grounds/Maint Equipment 41.50
Total for Invoice Number 91245: 41.50

Total for Vendor Sharpening Specialists: 41.50

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

Total for Vendor The Sherwin-Williams Co: -75.66

SHUMJENN Jennifer Shumaker
11/2/11 Adm Posted 11/03/2011 0-121115 11/02/2011 mileage reimbursement
1 02-00-2510-580 Business Dept Travel 47.94
Total for Invoice Number 11/2/11: 47.94

Total for Vendor Jennifer Shumaker: 47.94

SIMOBECK Becky Simons
11/7/11 Adm Posted 11/09/2011 0-121142 11/07/2011 Food service-Sept.&Oct. 2011
1 90-00-3100-581 Travel Expense 128.52
Total for Invoice Number 11/7/11: 128.52

Total for Vendor Becky Simons: 128.52

SIMPGRIN Simplex Grinnell LP

Vendor ID Vendor Name
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74647504		MT	Posted	10/31/2011	8-120456	10/06/2011	district wide security & smok
1	02-00-2600-490			Maint Dept Contracted Expense			4,977.13
						Total for Invoice Number 74647504:	4,977.13
74671810		MT	Posted	10/31/2011	8-120503	10/19/2011	insp. @ hms, ruth clark, chs,
1	02-00-2600-490			Maint Dept Contracted Expense			712.25
						Total for Invoice Number 74671810:	712.25
						Total for Vendor Simplex Grinnell LP:	5,689.38

SMILMAKE Smilemakers

6345446		RCE	Posted	10/31/2011	9-120049	09/30/2011	supplies for the classroom
1	02-09-1601-619			Ruth Clark Teacher Supplies			33.75
						Total for Invoice Number 6345446:	33.75
						Total for Vendor Smilemakers:	33.75

SNOWCRY Crysta L. Snow

11/9/11		PES	Posted	11/09/2011	37-120116	11/09/2011	Reimburse expenses from
1	02-37-1500-580			Prairie Staff Travel			55.90
						Total for Invoice Number 11/9/11:	55.90
						Total for Vendor Crysta L. Snow:	55.90

SOUTPAPE Southwest Paper Company

605539		MT	Posted	10/31/2011	8-120518	10/27/2011	detergent,bleach,softener,rol
1	02-01-2600-618			CHS Custodial Supplies			127.66
						Total for Invoice Number 605539:	127.66
605540		MT	Posted	10/31/2011	8-120518	10/27/2011	detergent,bleach,softener,rol
2	02-03-2600-618			Nelson Custodial Supplies			451.10
						Total for Invoice Number 605540:	451.10
605541		MT	Posted	10/31/2011	8-120518	10/27/2011	detergent,bleach,softener,rol
3	02-00-2628-618			Central Custodial Supply			243.80
						Total for Invoice Number 605541:	243.80
605542		MT	Posted	10/31/2011	8-120518	10/27/2011	detergent,bleach,softener,rol
1	02-01-2600-618			CHS Custodial Supplies			1,828.50
						Total for Invoice Number 605542:	1,828.50
608261		MT	Posted	11/09/2011	8-120570	11/07/2011	solenoid valve for floor scru
1	02-05-2600-618			Freeman Custodial Supplies			95.20
						Total for Invoice Number 608261:	95.20
608465		MT	Posted	11/09/2011	8-120571	11/07/2011	laundry softener & presoak, r
1	02-01-2600-618			CHS Custodial Supplies			129.34
						Total for Invoice Number 608465:	129.34
608466		MT	Posted	11/09/2011	8-120571	11/07/2011	laundry softener & presoak, r
2	02-21-2600-618			HWMS Custodial Supplies			365.70
						Total for Invoice Number 608466:	365.70
I-606352		MT	Posted	11/02/2011	8-120534	10/31/2011	roll towels,graffiti and pain
1	02-21-2600-618			HWMS Custodial Supplies			466.79
						Total for Invoice Number I-606352:	466.79

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
I-606949	MT	Posted	11/02/2011	8-120535	10/31/2011	liners, plastic gloves, hand	
1	02-37-2600-618		Prairie Custodial				577.97
						Total for Invoice Number I-606949:	577.97
I-606950	MT	Posted	11/02/2011	8-120535	10/31/2011	liners, plastic gloves, hand	
2	02-00-2628-618		Central Custodial Supply				399.15
						Total for Invoice Number I-606950:	399.15
						Total for Vendor Southwest Paper Company:	4,685.21

SPORDAIL Sports Daily, Inc.

SEPTEMBER 2011	Adm	Posted	11/08/2011	0-121061	10/27/2011	Headline Sponsorship 9/2, 9/9	
1	02-00-2321-890		Special Projects Expense				400.00
						Total for Invoice Number SEPTEMBER 2011:	400.00
						Total for Vendor Sports Daily, Inc.:	400.00

STARELEC Star Electric Supply Inc.

I0307467	MT	Posted	10/31/2011	8-120457	10/06/2011	red led exit lighting	
1	02-09-2600-619		Ruth Clark Bldg/Systems				122.10
2	02-06-2600-619		Oatville Bldg/Systems				122.10
						Total for Invoice Number I0307467:	244.20
I0308455	MT	Posted	10/31/2011	8-120514	10/21/2011	ballasts and wire	
1	02-00-2628-611		Electrical Supplies				379.26
						Total for Invoice Number I0308455:	379.26
I0308456	MT	Posted	10/31/2011	8-120514	10/21/2011	ballasts and wire	
1	02-00-2628-611		Electrical Supplies				130.16
						Total for Invoice Number I0308456:	130.16
I0308633	MT	Posted	10/31/2011	8-120514	10/21/2011	ballasts and wire	
1	02-00-2628-611		Electrical Supplies				299.80
						Total for Invoice Number I0308633:	299.80
I0309666	MT	Posted	11/02/2011	8-120536	10/31/2011	flood lights,fire alarm plenu	
1	02-09-2600-619		Ruth Clark Bldg/Systems				244.50
						Total for Invoice Number I0309666:	244.50
I0309723	MT	Posted	11/02/2011	8-120536	10/31/2011	flood lights,fire alarm plenu	
2	03-08-2600-619		Alt HS Bldg/Systems				285.00
						Total for Invoice Number I0309723:	285.00
I0309725	MT	Posted	11/02/2011	8-120536	10/31/2011	flood lights,fire alarm plenu	
2	03-08-2600-619		Alt HS Bldg/Systems				162.18
						Total for Invoice Number I0309725:	162.18
I0309734	MT	Posted	11/02/2011	8-120536	10/31/2011	flood lights,fire alarm plenu	
3	02-00-2628-611		Electrical Supplies				37.83
						Total for Invoice Number I0309734:	37.83
I0309735	MT	Posted	11/02/2011	8-120536	10/31/2011	flood lights,fire alarm plenu	
2	03-08-2600-619		Alt HS Bldg/Systems				10.52
						Total for Invoice Number I0309735:	10.52
I0310300	MT	Posted	11/08/2011	8-120557	11/02/2011	emergency lights with batteri	

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	1	03-08-2600-619			Alt HS Bldg/Systems			150.00
	2	02-00-2628-611			Electrical Supplies			150.00
						Total for Invoice Number I0310300:		300.00
I10308254		MT	Posted	10/31/2011	8-120504	10/19/2011	exit lights	
	1	02-00-2628-611			Electrical Supplies			141.12
						Total for Invoice Number I10308254:		141.12
						Total for Vendor Star Electric Supply Inc.:		2,234.57
STARLUMB Star Lumber & Supply								
01-1103-578-01		MT	Posted	11/09/2011	8-120572	11/07/2011	chs metals door repair, small	
	2	02-05-2600-619			Freeman Bldg/Systems			37.76
						Total for Invoice Number 01-1103-578-01:		37.76
97020015310		MT	Posted	10/31/2011	8-120458	10/06/2011	chs carpet repairs	
	1	02-01-2600-470			CHS Contracted Repairs			1,899.37
						Total for Invoice Number 97020015310:		1,899.37
98-0676-632-001		MT	Posted	11/09/2011	8-120572	11/07/2011	chs metals door repair, small	
	1	02-01-2600-619			CHS Bldg/Systems			86.34
						Total for Invoice Number 98-0676-632-001:		86.34
						Total for Vendor Star Lumber & Supply:		2,023.47
STARMUSI Jim Starkey Music Center Inc								
21652		CHS	Posted	10/31/2011	1-120747	10/14/2011	Music - Equipment	
	1	02-01-2640-491			CHS Band Equipment Repair			5.00
						Total for Invoice Number 21652:		5.00
21653		CHS	Posted	10/31/2011	1-120747	10/14/2011	Music - Equipment	
	1	02-01-2640-491			CHS Band Equipment Repair			80.00
						Total for Invoice Number 21653:		80.00
33935		CHS	Posted	10/31/2011	1-120745	10/14/2011	Music	
	1	02-01-1600-682			CHS Band			10.00
						Total for Invoice Number 33935:		10.00
34035		CHS	Posted	10/31/2011	1-120745	10/14/2011	Music	
	1	02-01-1600-682			CHS Band			19.90
						Total for Invoice Number 34035:		19.90
34036		CHS	Posted	10/31/2011	1-120746	10/14/2011	Music - Equipment	
	1	55-01-2201-683			CHS Band			20.60
						Total for Invoice Number 34036:		20.60
34052		CHS	Posted	10/31/2011	1-120745	10/14/2011	Music	
	2	02-01-2640-491			CHS Band Equipment Repair			20.00
						Total for Invoice Number 34052:		20.00
34093		CHS	Posted	10/31/2011	1-120745	10/14/2011	Music	
	1	02-01-1600-682			CHS Band			210.00
						Total for Invoice Number 34093:		210.00
34094		CHS	Posted	10/31/2011	1-120745	10/14/2011	Music	
	1	02-01-1600-682			CHS Band			30.20

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						Total for Invoice Number 34094:		30.20
34149		HMS	Posted	10/31/2011	2-120112	10/13/2011	Repair tuba	
1	02-02-2640-491				HMS Band Equipment Repair			30.00
						Total for Invoice Number 34149:		30.00
34600		CHS	Posted	10/31/2011	1-120746	10/14/2011	Music - Equipment	
1	55-01-2201-683				CHS Band			108.94
						Total for Invoice Number 34600:		108.94
34617		CHS	Posted	10/31/2011	1-120746	10/14/2011	Music - Equipment	
1	55-01-2201-683				CHS Band			316.18
						Total for Invoice Number 34617:		316.18
						Total for Vendor Jim Starkey Music Center Inc:		850.82
STATINDU State Industrial Products								
95325513		MT	Posted	10/31/2011	8-120515	10/21/2011	1 case of form-u-flex	
1	02-00-2600-610				General Maint Supplies			246.48
						Total for Invoice Number 95325513:		246.48
						Total for Vendor State Industrial Products:		246.48
STOPMICH Michael Stoppel								
10/6/11		CHS	Posted	10/31/2011	1-120731	10/06/2011	Business Dept. (CHS) - Suppli	
1	34-01-1000-610				Consumable Supplies			18.77
						Total for Invoice Number 10/6/11:		18.77
						Total for Vendor Michael Stoppel:		18.77
STUDISLA Study Island								
INV0043301		PES	Posted	10/31/2011	37-120064	09/29/2011	Study Island for 2nd-5th	
1	02-37-1600-619				Prairie Instructional Supplies			1,862.99
						Total for Invoice Number INV0043301:		1,862.99
INV0043916		PES	Posted	10/31/2011	37-120078	10/10/2011	First Grade Reading & Math	
1	02-37-1600-619				Prairie Instructional Supplies			215.20
						Total for Invoice Number INV0043916:		215.20
						Total for Vendor Study Island:		2,078.19
SUEMERP SueMer Productions								
841A			Posted	10/31/2011	3-120029	10/31/2011	SHIPPING CHARGES	
1	02-03-1600-619				Nelson Instructional Supplies			43.14
						Total for Invoice Number 841A:		43.14
						Total for Vendor SueMer Productions:		43.14
SUMMLEA Summit Learning								
530142		NES	Posted	11/08/2011	3-120045	10/06/2011	Calculators for third grade m	
1	02-03-1600-619				Nelson Instructional Supplies			169.95
						Total for Invoice Number 530142:		169.95
						Total for Vendor Summit Learning:		169.95
SUPECOM Superior Computer Supply								
214317-0		Adm	Posted	10/31/2011	0-120981	10/19/2011	Technology - Printer Supplies	

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1	02-00-2500-619		DP Dept Supplies				3,549.71
						Total for Invoice Number 214317-0:	3,549.71
215369-0		Adm	Posted	10/31/2011	0-121062	10/27/2011	Technology - Printer Supplies
1	02-00-2500-619		DP Dept Supplies				2,588.72
						Total for Invoice Number 215369-0:	2,588.72
215787-0		Adm	Posted	10/31/2011	0-121063	10/27/2011	Technology - Printer Supplies
1	02-00-2500-619		DP Dept Supplies				1,652.93
						Total for Invoice Number 215787-0:	1,652.93
						Total for Vendor Superior Computer Supply:	7,791.36

SUPERI05 Superior Rubber Stamp/Seal In

16250		Adm	Posted	10/31/2011	0-120590	09/02/2011	rubber stamp
1	02-00-2510-619		Business Dept Supplies				28.00
						Total for Invoice Number 16250:	28.00
						Total for Vendor Superior Rubber Stamp/Seal In:	28.00

TAPOFKAN Tap Of Kansas Inc.

259418		MT	Posted	11/08/2011	8-120558	11/02/2011	plbg repair parts
1	02-01-2600-619		CHS Bldg/Systems				104.57
2	70-08-2600-619		Tri City Bldg/Systems				6.83
						Total for Invoice Number 259418:	111.40
356646		MT	Posted	11/08/2011	8-120558	11/02/2011	plbg repair parts
4	02-03-2600-619		Nelson Bldg/Systems				51.09
						Total for Invoice Number 356646:	51.09
357491		MT	Posted	11/08/2011	8-120558	11/02/2011	plbg repair parts
1	02-01-2600-619		CHS Bldg/Systems				24.06
3	02-00-2630-619		Grounds-Apparatus				8.52
						Total for Invoice Number 357491:	32.58
						Total for Vendor Tap Of Kansas Inc.:	195.07

TIMEFORK Time For Kids

PRAIRIE		PES	Posted	10/26/2011	37-120046	09/01/2011	Time for Kids/2nd and 5th gra
1	02-37-1600-619		Prairie Instructional Supplies				525.00
						Total for Invoice Number PRAIRIE:	525.00
						Total for Vendor Time For Kids:	525.00

TIRECENT Tire Centers, LLC

7000093132		MT	Posted	11/08/2011	8-120559	11/02/2011	tires for 512 & 511
1	02-00-2730-616		Tires and Tubes				-95.05
						Total for Invoice Number 7000093132:	-95.05
7000098572		MT	Posted	11/08/2011	8-120559	11/02/2011	tires for 512 & 511
1	02-00-2730-616		Tires and Tubes				291.32
						Total for Invoice Number 7000098572:	291.32
7000098635		MT	Posted	11/08/2011	8-120559	11/02/2011	tires for 512 & 511
1	02-00-2730-616		Tires and Tubes				291.32
						Total for Invoice Number 7000098635:	291.32

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							Total for Vendor Tire Centers, LLC:	487.59
TMHCSERV	TMHC Services, Inc.							
155871		MT	Posted	10/26/2011	8-120505	10/19/2011	pre-employment drug testing	
1	02-00-2710-800				Other Operations Expense			481.25
							Total for Invoice Number 155871:	481.25
156955		MT	Posted	11/09/2011	8-120573	11/07/2011	pre-employment testing,	
1	02-00-2710-800				Other Operations Expense			761.25
							Total for Invoice Number 156955:	761.25
							Total for Vendor TMHC Services, Inc.:	1,242.50
TOSHTERE	Teresa Tosh							
10/31/11		Adm	Posted	11/08/2011	0-121098	10/31/2011	Mileage Reimbursements	
1	02-00-2210-581				Curric Travel Expense			342.21
							Total for Invoice Number 10/31/11:	342.21
11/9/11		Adm	Posted	11/09/2011	0-121199	11/09/2011	Mileage reimbursement	
1	02-00-2210-581				Curric Travel Expense			108.12
							Total for Invoice Number 11/9/11:	108.12
11/9/2011		Adm	Posted	11/09/2011	0-121198	11/09/2011	Chamber Luncheon	
1	02-00-2210-581				Curric Travel Expense			10.00
							Total for Invoice Number 11/9/2011:	10.00
							Total for Vendor Teresa Tosh:	460.33
TRUDS	Trudo S Automotive							
7159		MT	Posted	10/26/2011	8-120459	10/06/2011	#717 - replace starter assemb	
1	02-00-2730-490				Contracted Bus Repairs			144.98
							Total for Invoice Number 7159:	144.98
							Total for Vendor Trudo S Automotive:	144.98
UNCTEAC	UNC - TEACCH Division							
10/11/11		Adm	Posted	11/09/2011	0-121160	11/08/2011	speaker and therapist-Nov 10-	
1	70-01-1010-580				Staff Development			3,500.00
							Total for Invoice Number 10/11/11:	3,500.00
							Total for Vendor UNC - TEACCH Division:	3,500.00
UNIVLUBR	Universal Lubricants Inc							
10402228		MT	Posted	11/08/2011	8-120560	11/02/2011	anti-freeze, wiper blades	
2	02-00-2730-615				Repair Parts			45.78
							Total for Invoice Number 10402228:	45.78
10404912		MT	Posted	11/08/2011	8-120560	11/02/2011	anti-freeze, wiper blades	
1	02-00-2730-612				Lubricants & Additives			473.12
							Total for Invoice Number 10404912:	473.12
							Total for Vendor Universal Lubricants Inc:	518.90
USD259A	USD 259							
18294		Adm	Posted	11/09/2011	0-121161	11/08/2011	Sept, Oct, Nov services-Levy	
1	70-02-2190-324				Hearing Contracts			22,597.80

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						Total for Invoice Number 18294:		22,597.80
						Total for Vendor USD 259:		22,597.80
USFOOD2	US Foodservice							
4403855R		Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631			Food				-5.31
						Total for Invoice Number 4403855R:		-5.31
5038226A		Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631			Food				-17.70
						Total for Invoice Number 5038226A:		-17.70
5167452R		Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631			Food				-25.03
						Total for Invoice Number 5167452R:		-25.03
5292670		Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631			Food				1,158.10
2	90-00-3100-639			Non Food				21.38
						Total for Invoice Number 5292670:		1,179.48
5292671		Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631			Food				2,362.16
2	90-00-3100-639			Non Food				240.35
						Total for Invoice Number 5292671:		2,602.51
5292672		Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631			Food				435.15
2	90-00-3100-639			Non Food				287.70
						Total for Invoice Number 5292672:		722.85
5292673		Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631			Food				739.81
2	90-00-3100-639			Non Food				111.62
						Total for Invoice Number 5292673:		851.43
5292674		Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631			Food				1,729.72
2	90-00-3100-639			Non Food				243.77
						Total for Invoice Number 5292674:		1,973.49
5292674CR		Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631			Food				-11.63
						Total for Invoice Number 5292674CR:		-11.63
5292675		Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631			Food				1,672.85
2	90-00-3100-639			Non Food				100.33
						Total for Invoice Number 5292675:		1,773.18
5292676		Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631			Food				4,919.68
2	90-00-3100-639			Non Food				487.65
						Total for Invoice Number 5292676:		5,407.33

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
5292677	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				531.90
2	90-00-3100-639		Non Food				52.05
					Total for Invoice Number 5292677:		583.95
5292678	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				869.79
2	90-00-3100-639		Non Food				33.12
					Total for Invoice Number 5292678:		902.91
5339879	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				214.98
					Total for Invoice Number 5339879:		214.98
5422589	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				1,032.89
					Total for Invoice Number 5422589:		1,032.89
5422590	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				1,008.70
2	90-00-3100-639		Non Food				146.32
					Total for Invoice Number 5422590:		1,155.02
5422591	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				2,132.04
2	90-00-3100-639		Non Food				149.98
					Total for Invoice Number 5422591:		2,282.02
5422592	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				1,168.55
2	90-00-3100-639		Non Food				89.94
					Total for Invoice Number 5422592:		1,258.49
5422593	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				4,758.45
2	90-00-3100-639		Non Food				394.94
					Total for Invoice Number 5422593:		5,153.39
5422594	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				146.20
					Total for Invoice Number 5422594:		146.20
5422595	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				1,069.66
2	90-00-3100-639		Non Food				85.35
					Total for Invoice Number 5422595:		1,155.01
5422596	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				-77.58
					Total for Invoice Number 5422596:		-77.58
5422596A	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				1,717.74
2	90-00-3100-639		Non Food				130.55

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Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 5422596A:		1,848.29
5422597	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				3,521.46
2	90-00-3100-639		Non Food				351.24
					Total for Invoice Number 5422597:		3,872.70
5422597CR	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				-6.53
					Total for Invoice Number 5422597CR:		-6.53
5422598	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				1,120.68
2	90-00-3100-639		Non Food				129.66
					Total for Invoice Number 5422598:		1,250.34
5445800	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				218.12
					Total for Invoice Number 5445800:		218.12
5445800CR	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				-41.55
					Total for Invoice Number 5445800CR:		-41.55
5550997	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				765.54
2	90-00-3100-639		Non Food				178.51
					Total for Invoice Number 5550997:		944.05
5550998	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				1,436.48
2	90-00-3100-639		Non Food				216.16
					Total for Invoice Number 5550998:		1,652.64
5550999	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				3,595.98
2	90-00-3100-639		Non Food				282.40
					Total for Invoice Number 5550999:		3,878.38
5551000	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				1,409.42
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 5551000:		1,478.82
5551001	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				6,017.82
2	90-00-3100-639		Non Food				433.99
					Total for Invoice Number 5551001:		6,451.81
5551002	Adm	Posted	10/31/2011	0-121064	10/27/2011	Food service	
1	90-00-3100-631		Food				1,934.25
2	90-00-3100-639		Non Food				249.86
					Total for Invoice Number 5551002:		2,184.11
5678578	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
1	90-00-3100-631		Food				1,601.25
2	90-00-3100-639		Non Food				302.91
					Total for Invoice Number 5678578:		1,904.16
5678579	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				550.91
2	90-00-3100-639		Non Food				55.24
					Total for Invoice Number 5678579:		606.15
5678580	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				670.64
2	90-00-3100-639		Non Food				64.46
					Total for Invoice Number 5678580:		735.10
5678581	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				2,576.43
2	90-00-3100-639		Non Food				199.96
					Total for Invoice Number 5678581:		2,776.39
5678582	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				873.96
2	90-00-3100-639		Non Food				66.24
					Total for Invoice Number 5678582:		940.20
5678583	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				2,002.89
2	90-00-3100-639		Non Food				190.75
					Total for Invoice Number 5678583:		2,193.64
5678584	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				1,688.68
2	90-00-3100-639		Non Food				385.04
					Total for Invoice Number 5678584:		2,073.72
5678585	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				5,186.71
2	90-00-3100-639		Non Food				350.30
					Total for Invoice Number 5678585:		5,537.01
5678586	Adm	Posted	11/02/2011	0-121099	10/31/2011	Food service	
1	90-00-3100-631		Food				627.91
2	90-00-3100-639		Non Food				241.74
					Total for Invoice Number 5678586:		869.65
5805829	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				1,268.46
2	90-00-3100-639		Non Food				44.24
					Total for Invoice Number 5805829:		1,312.70
5805830	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				1,031.36
					Total for Invoice Number 5805830:		1,031.36
5805832	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				4,045.58

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
2	90-00-3100-639		Non Food				372.27
					Total for Invoice Number 5805832:		4,417.85
5805833	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				1,292.08
2	90-00-3100-639		Non Food				33.37
					Total for Invoice Number 5805833:		1,325.45
5805834	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				146.20
					Total for Invoice Number 5805834:		146.20
5805835	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				2,190.47
2	90-00-3100-639		Non Food				84.32
					Total for Invoice Number 5805835:		2,274.79
5805836	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				6,993.23
2	90-00-3100-639		Non Food				542.62
					Total for Invoice Number 5805836:		7,535.85
5805837	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				1,196.06
2	90-00-3100-639		Non Food				118.41
					Total for Invoice Number 5805837:		1,314.47
5805838	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				569.56
2	90-00-3100-639		Non Food				118.54
					Total for Invoice Number 5805838:		688.10
5917596	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				-5.19
					Total for Invoice Number 5917596:		-5.19
5917597	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				-8.22
					Total for Invoice Number 5917597:		-8.22
5917610	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				-8.34
					Total for Invoice Number 5917610:		-8.34
5997806	Adm	Posted	10/31/2011	0-120982	10/19/2011	Food service	
1	90-00-3100-631		Food				-3.60
					Total for Invoice Number 5997806:		-3.60
5998453	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				-5.33
					Total for Invoice Number 5998453:		-5.33
5998454	Adm	Posted	11/09/2011	0-121143	11/07/2011	Food service	
1	90-00-3100-631		Food				-5.19
					Total for Invoice Number 5998454:		-5.19

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							Total for Vendor US Foodservice:	89,635.98
USLOGO	US Logo Inc.							
34714		OES	Posted	10/31/2011	6-120066	10/14/2011	bully shirts for students	
1	02-06-2401-619				Oatville Lifetouch Rebate			1,236.00
							Total for Invoice Number 34714:	1,236.00
							Total for Vendor US Logo Inc.:	1,236.00
USSCHO	US School Supply, Inc.							
182043A		FES	Posted	10/31/2011	5-120045	10/04/2011	Math Award Pencils	
1	02-05-1600-619				Freeman Inst Supplies			31.05
							Total for Invoice Number 182043A:	31.05
							Total for Vendor US School Supply, Inc.:	31.05
VALLFEED	Valley Feed And Seed Inc.							
2122		MT	Posted	10/26/2011	8-120482	10/14/2011	fescue and lawn starter for h	
1	02-21-2600-619				HWMS Bldg/Systems			573.83
							Total for Invoice Number 2122:	573.83
							Total for Vendor Valley Feed And Seed Inc.:	573.83
VANCDEBR	Debra Vance							
11/9/11		PES	Posted	11/09/2011	37-120117	11/09/2011	Reimbursement for BookFair	
1	02-37-2401-619				Prairie Lifetouch Rebate			56.05
							Total for Invoice Number 11/9/11:	56.05
							Total for Vendor Debra Vance:	56.05
VIACHRCL	Via Christi Clinic P.A.							
90658-90471		Adm	Posted	11/09/2011	0-121162	11/08/2011	Employee Ful Shots	
1	02-00-2130-619				Health Supplies			1,100.00
							Total for Invoice Number 90658-90471:	1,100.00
							Total for Vendor Via Christi Clinic P.A.:	1,100.00
VOIGSUE	Sue Voigt							
10/21/11		Adm	Posted	10/31/2011	0-121004	10/21/2011	Workshop in Topeka- Sept. 15-	
1	70-02-2139-588				Staff Travel/Per Diem			320.00
							Total for Invoice Number 10/21/11:	320.00
							Total for Vendor Sue Voigt:	320.00
WALKJL	J L Walker							
10/14/11		CHS	Posted	11/09/2011	1-120748	10/14/2011	FSRTC at Pittsburg State	
1	88-00-1900-500				Professional Devel Act			304.56
							Total for Invoice Number 10/14/11:	304.56
10/27/11		CHS	Posted	11/02/2011	1-120775	10/27/2011	Display Robotics and Design T	
1	02-01-1600-662				CHS Design/Technology			61.11
							Total for Invoice Number 10/27/11:	61.11
10/6/11		CHS	Posted	10/31/2011	1-120734	10/06/2011	VEX Robotics system, Servo`s	
1	55-01-2200-662				CHS Design/Tech Material & Supplies			322.53
2	34-04-1000-701				Equipment			456.65
3	02-01-1600-606				CHS Drafting			65.62

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							Total for Invoice Number 10/6/11:	844.80
							Total for Vendor J L Walker:	1,210.47
WALMART	Walmart Community Brc							
00079A		Adm	Posted	11/08/2011	0-121006	10/21/2011	latch boxes, card stock, OT s	
1	70-02-2139-610			Consumable Supplies				66.31
							Total for Invoice Number 00079A:	66.31
00151		Adm	Posted	11/08/2011	0-121005	10/21/2011	Watermelon, Velveeta, Taquito	
1	70-08-1050-619			PBIS Supplies & Activities				74.82
2	70-08-1004-610			Consumable Supplies				10.41
							Total for Invoice Number 00151:	85.23
002216		HWMS	Posted	11/08/2011	21-120087	10/14/2011	Antacid Tablets, Clip boards,	
1	55-21-2200-603			HWMS Science Material & Supplies				84.97
							Total for Invoice Number 002216:	84.97
002958		ECC	Posted	11/08/2011	7-120026	10/04/2011	portfolios, headphones, wiggl	
1	55-07-2200-683			ECC Material & Supplies				42.80
							Total for Invoice Number 002958:	42.80
004376		HWMS	Posted	11/08/2011	21-120088	10/14/2011	For chicken mummy project	
1	02-21-1600-690			HWMS Social Science				20.36
							Total for Invoice Number 004376:	20.36
004578		Adm	Posted	11/08/2011	0-120983	10/19/2011	supplies for BGC 21st CCLC	
1	42-00-2190-619			Supplies & Materials				98.43
							Total for Invoice Number 004578:	98.43
006760		Adm	Posted	11/08/2011	0-120933	10/13/2011	Food service-yogurt	
1	90-00-3100-631			Food				162.00
							Total for Invoice Number 006760:	162.00
006916		HWMS	Posted	11/08/2011	21-120089	10/14/2011	PBIS supplies for students	
1	02-21-1050-619			PBIS Bldg Supplies & Activities				85.49
							Total for Invoice Number 006916:	85.49
011688		PES	Posted	11/08/2011	37-120082	10/19/2011	Just Dance 3 for PE	
1	02-37-1600-619			Prairie Instructional Supplies				39.96
							Total for Invoice Number 011688:	39.96
013199		HWMS	Posted	11/08/2011	21-120094	10/31/2011	Ice Cream for no ODR Party	
1	02-21-1050-619			PBIS Bldg Supplies & Activities				142.37
							Total for Invoice Number 013199:	142.37
013536		Adm	Posted	11/08/2011	0-120984	10/19/2011	Food service-yogurt,wallclock	
1	90-00-3100-619			Office Supplies				11.85
2	90-00-3100-631			Food				162.00
							Total for Invoice Number 013536:	173.85
01393/07942/00125		Adm	Posted	11/08/2011	0-121023	10/24/2011	legos, binders/dividers, rewa	
1	70-01-1007-610			Consumable Supplies				59.76
2	70-01-1005-610			Consumable Supplies				173.30
3	70-02-2139-610			Consumable Supplies				41.52
4	70-01-1006-610			Consumable Supplies				18.87

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5	70-02-2191-610				Consumable Supplies		44.24
					Total for Invoice Number 01393/07942/00125:		337.69
015075	ECC	Posted	11/08/2011	7-120013	09/21/2011	office supplies, radios, broo	
1	57-00-2101-619				Consumable Supplies		221.87
					Total for Invoice Number 015075:		221.87
015113	HWMS	Posted	11/08/2011	21-120073	09/30/2011	GO DO IT Supplies - PBIS	
1	02-21-1050-619				PBIS Bldg Supplies & Activities		272.86
					Total for Invoice Number 015113:		272.86
015423	RCE	Posted	11/08/2011	9-120038	09/19/2011	raisins for math class/batter	
1	02-09-1600-619				Ruth Clark Inst Supplies		22.25
					Total for Invoice Number 015423:		22.25
015808	Adm	Posted	11/08/2011	0-120720	09/21/2011	Admin Breakroom supls, Burke	
1	02-00-2305-619				Administrative Supply		63.79
2	02-00-2321-619				Supt Office Expense		39.32
					Total for Invoice Number 015808:		103.11
016365	CHS	Posted	11/08/2011	1-120703	09/22/2011	Calculators for testing	
1	16-01-1000-739				CHS Site Level Capital Outlay		604.53
					Total for Invoice Number 016365:		604.53
018559	Adm	Posted	11/08/2011	0-120454	08/23/2011	Food service-yogurt	
1	90-00-3100-631				Food		216.00
					Total for Invoice Number 018559:		216.00
019088	RCE	Posted	11/08/2011	9-120042	09/22/2011	Batteries	
1	02-09-1600-619				Ruth Clark Inst Supplies		57.85
					Total for Invoice Number 019088:		57.85
019668	NES	Posted	11/08/2011	3-120040	09/29/2011	Ink Cartridges for the fax ma	
1	02-03-2400-619				Nelson Office Supplies		21.94
					Total for Invoice Number 019668:		21.94
021692	PES	Posted	11/08/2011	37-120067	09/29/2011	Prizes for Family Night	
1	02-37-2402-619				KPIRC Grant aka Ks Families & Schoo		221.02
					Total for Invoice Number 021692:		221.02
021694	HWMS	Posted	11/08/2011	21-120074	09/30/2011	PBIS Supplies	
1	02-21-1050-619				PBIS Bldg Supplies & Activities		51.41
					Total for Invoice Number 021694:		51.41
022674	NES	Posted	11/08/2011	3-120039	09/29/2011	Items for staff meeting	
1	02-03-2401-619				Nelson Lifetouch Rebate		29.24
					Total for Invoice Number 022674:		29.24
023335	PES	Posted	11/08/2011	37-120068	09/29/2011	flip cameras for Zehr & Water	
1	02-37-1600-619				Prairie Instructional Supplies		118.00
					Total for Invoice Number 023335:		118.00
02363	Adm	Posted	11/08/2011	0-120938	10/14/2011	supplies for BGC 21st CCLC	
1	42-00-2190-619				Supplies & Materials		48.94
					Total for Invoice Number 02363:		48.94

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025483		CHS	Posted	11/08/2011	1-120708	09/30/2011	Plastic file folder bin
1	02-01-2100-619			CHS Counseling Supplies			5.97
						Total for Invoice Number 025483:	5.97
026376		RES	Posted	11/08/2011	4-120044	10/03/2011	Speakers, Pictures, Scissors,
1	02-04-2100-619			Rex Counseling Supplies			20.28
2	02-04-1600-619			Rex Instructional Supplies			163.26
3	02-04-2400-619			Rex Office Supplies			15.36
						Total for Invoice Number 026376:	198.90
027259		FES	Posted	11/08/2011	5-120042	09/29/2011	Drawer Storage units for EDM
1	16-05-1000-739			Freeman Site Level Capital Outlay			416.36
						Total for Invoice Number 027259:	416.36
029311		Adm	Posted	11/08/2011	0-120835	09/30/2011	Food service-yogurt
1	90-00-3100-631			Food			162.00
						Total for Invoice Number 029311:	162.00
030063		PES	Posted	11/08/2011	37-120073	10/03/2011	Water for OWL volunteers,
1	02-37-2401-619			Prairie Lifetouch Rebate			92.65
						Total for Invoice Number 030063:	92.65
06540		Adm	Posted	11/08/2011	0-121007	10/21/2011	latch boxes
1	70-02-2139-610			Consumable Supplies			62.69
						Total for Invoice Number 06540:	62.69
07096		Adm	Posted	11/08/2011	0-120985	10/19/2011	supplies for BGC 21st CCLC
1	42-00-2190-619			Supplies & Materials			55.84
						Total for Invoice Number 07096:	55.84
10/27/11		CHS	Posted	11/08/2011	1-120777	10/27/2011	Student Materials
1	55-01-2200-601			CHS Art Material & Supplies			29.98
						Total for Invoice Number 10/27/11:	29.98
11/08/2011			Posted	11/08/2011	0-121168	11/08/2011	Walmart Late fee
1	03-00-2510-890			Other Expense			85.77
						Total for Invoice Number 11/08/2011:	85.77
11/7/11		RES	Posted	11/08/2011	4-120056	11/07/2011	snacks; scissors, napkins, pl
1	02-04-1600-619			Rex Instructional Supplies			409.31
						Total for Invoice Number 11/7/11:	409.31
11/8/11		Adm	Posted	11/08/2011	0-121165	11/08/2011	supplies for 21st CCLC BGC
1	42-00-2190-619			Supplies & Materials			180.87
						Total for Invoice Number 11/8/11:	180.87
11/8/2011		Adm	Posted	11/08/2011	0-121163	11/08/2011	fasteners, flags, card stock,
1	70-01-1007-610			Consumable Supplies			44.17
2	70-02-2191-610			Consumable Supplies			101.00
						Total for Invoice Number 11/8/2011:	145.17
						Total for Vendor Walmart Community Brc:	5,173.99

WASHSPE Washer Specialties Co

6895652		MT	Posted	10/31/2011	8-120460	10/06/2011	parts to repair chs kitchen w
1	02-01-2600-619			CHS Bldg/Systems			31.42

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						Total for Invoice Number 6895652:	31.42
						Total for Vendor Washer Specialties Co:	31.42
WASTCON Waste Connections Inc							
October 2011		Posted	11/09/2011		11/09/2011	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				596.16
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 October 2011:	7,534.95
						Total for Vendor Waste Connections Inc:	7,534.95
WATEHIL Hilary Waters							
10/04/11	ECC	Posted	10/31/2011	7-120027	10/04/2011	Meals - Autism Conference	
1	70-02-2153-588		Staff Travel/Per Diem				13.50
						Total for Invoice Number 10/04/11:	13.50
						Total for Vendor Hilary Waters:	13.50
WATEKAR Karon Waters							
10/21/11	Adm	Posted	10/31/2011	0-121008	10/21/2011	Staff visiting student in New	
1	70-08-1004-588		Staff Travel/Per Diem				39.78
						Total for Invoice Number 10/21/11:	39.78
						Total for Vendor Karon Waters:	39.78
WEEKREA Weekly Reader Corporation							
05121215-00	RCE	Posted	10/31/2011	9-120064	10/19/2011	WR News for the classroom	
1	02-09-1600-619		Ruth Clark Inst Supplies				145.25
						Total for Invoice Number 05121215-00:	145.25
						Total for Vendor Weekly Reader Corporation:	145.25
WEHKLISA Lisa Wehkamp							
10/14/11	CHS	Posted	10/31/2011	1-120749	10/14/2011	IB Conference meals	
1	26-00-2200-583		IB Registration & Travel Expense				38.35
						Total for Invoice Number 10/14/11:	38.35
						Total for Vendor Lisa Wehkamp:	38.35
WELLWIND Windy Wellner							
10/19/11	RCE	Posted	10/31/2011	9-120065	10/19/2011	Literacy First Items	
1	02-09-1600-619		Ruth Clark Inst Supplies				76.63
						Total for Invoice Number 10/19/11:	76.63

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
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					Total for Vendor Windy Wellner:		76.63
WESTENE Westar Energy							
October 2011		Posted	11/09/2011		11/09/2011	ELECTRICITY SERVICE	
2 03-08-2600-622			Alt HS Electricity				949.80
3 70-08-2600-622			Tri-City Dayschool Electricity				330.57
4 03-00-2600-622			Serv Center Electricity				723.16
5 03-02-2628-622			HMS/Nelson Ball Fields				135.06
6 03-01-2600-622			CHS Electricity				12,486.78
7 03-02-2600-622			HMS Electricity				8,320.98
9 03-03-2600-622			Nelson Electricity				2,032.31
10 03-04-2600-622			Rex Electricity				2,397.99
11 03-05-2600-622			Freeman Electricity				3,356.84
12 03-06-2600-622			Oatville Electricity				1,784.73
13 03-09-2600-622			Ruth Clark Electricity				3,577.10
14 03-01-2628-622			Colt Stadium Electricity				638.34
15 03-80-2600-622			Electric Service				360.41
16 03-37-2600-622			Prairie Electricity				3,760.54
17 03-21-2600-622			HWMS Electricity				6,395.11
					Total for Invoice Number October 2011:		47,249.72
					Total for Vendor Westar Energy:		47,249.72
WESTLOR Lorri Westbrook							
10/27/11	RCE	Posted	11/02/2011	9-120072	10/27/2011	Coffee and Hot Choc for the s	
1 02-09-2401-619			Ruth Clark Lifetouch Rebate				38.96
					Total for Invoice Number 10/27/11:		38.96
					Total for Vendor Lorri Westbrook:		38.96
WESTPSY Western Psychological Srvs							
636276	Adm	Posted	10/31/2011	0-120822	09/29/2011	SLP protocols	
1 70-02-2152-610			Consumable Supplies				231.00
					Total for Invoice Number 636276:		231.00
639740	Adm	Posted	11/08/2011	0-121024	10/24/2011	test kit	
1 70-02-2140-610			Consumable Supplies				286.00
					Total for Invoice Number 639740:		286.00
					Total for Vendor Western Psychological Srvs:		517.00
WESTSOL West UC Solutions							
069077	Adm	Posted	10/31/2011	0-120934	10/13/2011	Technology - Voice Mail - AHS	
1 03-00-1000-736			Technology Equipment				1,353.75
					Total for Invoice Number 069077:		1,353.75
069078	Adm	Posted	10/31/2011	0-120934	10/13/2011	Technology - Voice Mail - AHS	
1 03-00-1000-736			Technology Equipment				1,311.36
					Total for Invoice Number 069078:		1,311.36
					Total for Vendor West UC Solutions:		2,665.11
WHEAMEDI Wheatland Medical							
J HAMPTON	MT	Posted	10/31/2011	8-120506	10/19/2011	Transportation physicals	
1 02-00-2710-800			Other Operations Expense				50.00

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							Total for Invoice Number J HAMPTON:	50.00
K KERN		MT	Posted	10/31/2011	8-120506	10/19/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			65.00
							Total for Invoice Number K KERN:	65.00
M MOWDY		MT	Posted	10/31/2011	8-120506	10/19/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number M MOWDY:	50.00
P BURKETT		MT	Posted	11/08/2011	8-120561	11/02/2011	Transportation physical	
1	02-00-2710-000				**Vehicle Operating**			50.00
							Total for Invoice Number P BURKETT:	50.00
R NORDYKE		MT	Posted	10/31/2011	8-120506	10/19/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number R NORDYKE:	50.00
T SANCHEZ		MT	Posted	10/31/2011	8-120506	10/19/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number T SANCHEZ:	50.00
							Total for Vendor Wheatland Medical:	315.00
WHYTRY WhyTry Inc.								
12626		RCE	Posted	10/31/2011	9-120052	10/06/2011	character building program	
1	02-09-1600-619				Ruth Clark Inst Supplies			514.00
							Total for Invoice Number 12626:	514.00
							Total for Vendor WhyTry Inc.:	514.00
WICHEAG5 Wichita Eagle								
29708		Adm	Posted	11/08/2011	0-121145	11/07/2011	publish the budget	
1	02-00-2305-532				Publishing			614.80
							Total for Invoice Number 29708:	614.80
762734		OES	Posted	10/31/2011	6-120067	10/14/2011	newspaper	
1	02-06-2400-619				Oatville Office Supplies			83.60
							Total for Invoice Number 762734:	83.60
							Total for Vendor Wichita Eagle:	698.40
WICHFAST Wichita Fasteners								
37682		MT	Posted	10/31/2011	8-120507	10/19/2011	small hardware for grounds de	
1	02-00-2600-610				General Maint Supplies			95.69
							Total for Invoice Number 37682:	95.69
37687		MT	Posted	10/31/2011	8-120507	10/19/2011	small hardware for grounds de	
1	02-00-2600-610				General Maint Supplies			15.64
							Total for Invoice Number 37687:	15.64
							Total for Vendor Wichita Fasteners:	111.33
WICHWAT2 Wichita Water/Sewer Dept								
October 2011			Posted	11/09/2011		11/09/2011	Water	
4	02-09-2600-411				Ruth Clark Water & Sewer			347.03

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						Total for Invoice Number October 2011:	347.03
october 29th		Posted	11/09/2011		11/09/2011	Water	
1	02-01-2600-411			CHS Water & Sewer			1,317.46
						Total for Invoice Number october 29th:	1,317.46
						Total for Vendor Wichita Water/Sewer Dept:	1,664.49
WIESGINA Gina Wiesner							
10/19/11	Adm	Posted	10/31/2011	0-120986	10/19/2011	Used wheelchair for CHS	
1	02-00-2130-618			Health Equip Repair			25.00
						Total for Invoice Number 10/19/11:	25.00
						Total for Vendor Gina Wiesner:	25.00
WILLJETT Jetta Williams							
10/24/11	Adm	Posted	10/31/2011	0-121025	10/24/2011	cookies for maintenance	
1	70-02-2333-610			Consumable Supplies			20.00
						Total for Invoice Number 10/24/11:	20.00
11/2/11	ECC	Posted	11/03/2011	7-120037	11/02/2011	transportation outside of the	
1	11-07-1000-580			Staff Inservice			91.00
						Total for Invoice Number 11/2/11:	91.00
						Total for Vendor Jetta Williams:	111.00
WILLMACG William V Macgill & Co							
IN0377247	Adm	Posted	10/31/2011	0-120851	10/03/2011	Bandages, gauze, ace wraps,	
1	02-01-2130-619			CHS Health Supply			251.98
2	02-04-2130-619			Rex Health Supplies			185.28
3	02-05-2130-619			Freeman Health Supply			127.94
4	70-08-2130-619			Tri City Health Supplies			131.56
5	02-03-2130-619			Nelson Health Supplies			75.38
6	02-06-2130-619			Oatville Health Supply			72.68
7	02-21-2130-619			HWMS Health Supplies			57.16
8	02-02-2130-619			HMS Health Supplies			88.04
9	02-09-2130-619			Ruth Clark Health Supply			64.36
10	02-37-2130-619			Prairie Health Supplies			172.48
						Total for Invoice Number IN0377247:	1,226.86
						Total for Vendor William V Macgill & Co:	1,226.86
WILLSCHR Schreen Williams							
10/21/11	Adm	Posted	10/31/2011	0-121009	10/21/2011	Had to follow bus due to stud	
1	70-08-1004-588			Staff Travel/Per Diem			11.73
						Total for Invoice Number 10/21/11:	11.73
						Total for Vendor Schreen Williams:	11.73
WOMADA Dawn Womack							
10/31/11	Adm	Posted	11/02/2011	0-121101	10/31/2011	Mileage	
1	02-00-2211-581			Travel Expense			6.63
						Total for Invoice Number 10/31/11:	6.63
						Total for Vendor Dawn Womack:	6.63

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WOODDEB Debbie Wood

10/14/11		HWMS	Posted	10/31/2011	21-120091	10/14/2011	Mileage reimbursement for sup	
1	02-21-1500-580				HWMS Staff Travel			62.19
						Total for Invoice Number 10/14/11:		62.19
						Total for Vendor Debbie Wood:		62.19

WOODKAT Kathleen Wood

212316		Adm	Posted	10/31/2011	0-120935	10/13/2011	Food service-refund on meal a	
1	90-01-0001-611				Student Sales Type A			12.00
						Total for Invoice Number 212316:		12.00
						Total for Vendor Kathleen Wood:		12.00

WRENMELI Melinda Wren

10/27/11		RCE	Posted	11/02/2011	9-120073	10/27/2011	Curtains for the windows to k	
1	02-09-2401-619				Ruth Clark Lifetouch Rebate			55.11
						Total for Invoice Number 10/27/11:		55.11
						Total for Vendor Melinda Wren:		55.11

WRIGGRO Wright Group / McGraw Hill

63898676001		Adm	Posted	10/31/2011	0-120894	10/06/2011	1st Grade Home links	
1	55-00-1000-644				Elementary Textbooks			159.78
						Total for Invoice Number 63898676001:		159.78
63941146001		Adm	Posted	11/03/2011	0-120836	09/30/2011	PreK-6 EveryDay Math	
1	55-00-1000-644				Elementary Textbooks			86,973.30
						Total for Invoice Number 63941146001:		86,973.30
						Total for Vendor Wright Group / McGraw Hill:		87,133.08

WWGRAI W W Grainger Inc

9654862953		MT	Posted	10/31/2011	8-120517	10/21/2011	sweeping compound	
1	02-00-2600-610				General Maint Supplies			23.03
						Total for Invoice Number 9654862953:		23.03
						Total for Vendor W W Grainger Inc:		23.03

XEROCOR3 Xerox Corporation

058127269			Posted	11/09/2011		11/09/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442				Copier Leases			636.50
						Total for Invoice Number 058127269:		636.50
058127270			Posted	11/09/2011		11/09/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442				Copier Leases			1,446.01
						Total for Invoice Number 058127270:		1,446.01
058127271			Posted	11/09/2011		11/09/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442				Copier Leases			166.15
						Total for Invoice Number 058127271:		166.15
058127273			Posted	11/09/2011		11/09/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442				Copier Leases			511.33
						Total for Invoice Number 058127273:		511.33
058127274			Posted	11/09/2011		11/09/2011	COPIER LEASE AND MAINT	

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1	16-00-2000-442		Copier Leases				128.82
						Total for Invoice Number 058127274:	128.82
058127275		Posted	11/09/2011		11/09/2011	COPIER LEASE AND MAINT	
1	16-00-2000-442		Copier Leases				25.00
						Total for Invoice Number 058127275:	25.00
						Total for Vendor Xerox Corporation:	2,913.81

XPEDX XPEDX

901358650	Adm	Posted	10/26/2011	0-120987	10/19/2011	copy paper for copy center	
1	02-00-1609-002		C/S Requistions Filled				150.35
						Total for Invoice Number 901358650:	150.35
9013605828	Adm	Posted	10/26/2011	0-120988	10/19/2011	copy paper for copy center	
1	02-00-1609-002		C/S Requistions Filled				330.65
						Total for Invoice Number 9013605828:	330.65
9013669519	HMS	Posted	11/08/2011	2-120119	10/27/2011	11 x 17 Copy Paper	
1	02-02-1600-619		HMS General Instructional				152.40
						Total for Invoice Number 9013669519:	152.40
						Total for Vendor XPEDX:	633.40

YORDLIND Lindsey Yordy

11/8/11	Adm	Posted	11/09/2011	0-121166	11/08/2011	milage Oct 2011	
1	70-01-1007-581		State Mileage/Reimbursement				86.19
						Total for Invoice Number 11/8/11:	86.19
						Total for Vendor Lindsey Yordy:	86.19
						Report Total:	**902,683.09**