HAYSVILLE USD #261

RESOLUTION#: 4

DATED: 10/17/2011

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE _____ DIRECT DEPOSIT _____ Ck# _____ Email _____ _____

_____ _____

_____ _____

ACCOUNTS PAYABLE

DATE			
9/16/2011	Manuals	100592-100604	19,736.22
9/20/2011	Manuals	100605-100607	1,878.05
9/20/2011	Manuals	100608	200.00
9/22/2011	Manuals	100609-100621	18,307.32
9/29/2011	Manuals	100622	160.00
9/30/2011	Manuals	100623-100636	20,589.06
10/17/2011	Cks		966,519.73
	Void Ck		(6,963.59)

TOTAL REGISTER: 1,020,426.79

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number	Vendor ID / PO Date	Vendor Name / Description / Account Name	Amount
Journal Number: 815 Void Check Journal				**Posted: 09/29/2011**	
Bank Account :A - INTRUST Bank, N.A.					
00100595	09/16/2011	09/29/2011	SHOCJILL	Jill Shock	
06/01/201	09/16/2011	1-110592	06/01/2011	Summer school refund for Andr	
	13-932			Receivable Account	-160.00
				Check Total:	-160.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-160.00**
				Report Total:	**-160.00**

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
Journal Number: 1080 Void Check Journal				**Posted: 10/06/2011**	
Bank Account :A - INTRUST Bank, N.A.					
00100636	10/17/2011	10/06/2011 4IMPRINT		4imprint	
6153849	10/02/2011	0-120722	09/22/2011	Folders for career fairs	
	02-00-2211-819			Recruiting Expense	-471.93
				Check Total:	-471.93
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-471.93**
				Report Total:	**-471.93**

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: 818	**Void Check Journal**			**Posted: 09/29/2011**	
Bank Account :A - INTRUST Bank, N.A.					
00100307	09/19/2011	09/29/2011	ENGEDAVE	David Engelking	
08/23/2011	09/01/2011	37-120028	08/23/2011	Hotel for Literacy First trai	
	02-37-1500-580			Prairie Staff Travel	-206.66
				Check Total:	-206.66
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-206.66**
				Report Total:	**-206.66**

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: 1050 Void Check Journal				**Posted: 10/06/2011**	
Bank Account :A - INTRUST Bank, N.A.					
00100115	08/15/2011	10/06/2011	WINDCITY	Windy City Players	
41037	07/20/2011	5-120010	07/01/2011	Touring Theater	
	02-05-1600-300			Freeman Assemblies	-125.00
				Check Total:	-125.00
				Bank Account :A - INTRUST Bank, N.A. Totals:	**-125.00**
				Report Total:	**-125.00**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100592	09/16/2011	Bergmann Pumpkin Farm	Admission to pumpkin farm	600.00
	00100592	09/16/2011	April Crawford	Summer Driver Ed refund for B	198.00
	00100593	09/16/2011	Engineered Door Products	drip cap for the exterior doo	23.40
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	42.04
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	8.47
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	7.28
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	12.28
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	11.37
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	18.53
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	11.07
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	8.34
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	20.98
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	11.78
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	19.96
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	17.97
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	14.99
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	15.96
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	16.99
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	82.88
	00100594	09/16/2011	Haysville True Value	stain primer,repair parts,bre	11.98
	00100595	09/16/2011	Jill Shock	Summer school refund for Andr	160.00
	00100596	09/16/2011	Kansas Fire Equipment Co Inc	horn/strobe and 25 ` of wire	59.38
	00100597	09/16/2011	Lustercraft Plastics	10 ea cut-off acrylic	42.75
	00100598	09/16/2011	Prairie Elementary Petty Cash	Reimburse account for Pizza	50.00
	00100599	09/16/2011	Pitney Bowes	Machine supplies	1,806.00
	00100600	09/16/2011	Star Lumber & Supply		675.60
	00100600	09/16/2011	Star Lumber & Supply		1,204.32
	00100601	09/16/2011	Travelers	annual work comp premium	12,652.60
	00100602	09/16/2011	Washer Specialties Co	hand seamer,6-in-1 tool,freon	66.18
	00100602	09/16/2011	Washer Specialties Co	hand seamer,6-in-1 tool,freon	870.00
	00100602	09/16/2011	Washer Specialties Co	hand seamer,6-in-1 tool,freon	16.01
	00100603	09/16/2011	Wichita Eagle	Wichita Eagle newpaper for ad	260.00
	00100604	09/16/2011	Wichita Sheet Metal	duck work,s-locks,drive cleat	100.11
	00100604	09/16/2011	Wichita Sheet Metal	duck work,s-locks,drive cleat	619.00
				Report Total:	**19,736.22**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100605	09/20/2011	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	103.18
	00100606	09/20/2011	Preferred Plus Of Kansas Inc	COBRA PYMT	1,758.61
	00100607	09/20/2011	Surency Life & Health	COBRA PYMT	16.26
				Report Total:	**1,878.05**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100608	09/20/2011	Winfield High School	Student Council Conference fo	200.00
				Report Total:	**200.00**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100609	09/22/2011	AbleNet, Inc.	repair on equipment	220.00
	00100610	09/22/2011	AT&T	PHONE SERVICE	77.11
	00100611	09/22/2011	Bigger Faster Stronger Inc	weight room equipment	204.50
	00100611	09/22/2011	Bigger Faster Stronger Inc	weight room equipment	1,399.50
	00100612	09/22/2011	Communities in Schools	fees for 2011-2012	5,000.00
	00100613	09/22/2011	Cox Communication	Internet services	33.99
	00100614	09/22/2011	Stacy Dean	enrollment reimbursement	75.00
	00100615	09/22/2011	Incite LED Media Grp	EXTRA WORK FOR CHANGE OUT	325.00
	00100616	09/22/2011	Insurance Center Inc	Insurance for additional truc	51.00
	00100617	09/22/2011	Nextel Communications	CELL PHONE SERVICE	2,538.48
	00100618	09/22/2011	Office Depot	chairs for teachers	169.98
	00100618	09/22/2011	Office Depot	laminating film, dry erase ma	667.44
	00100618	09/22/2011	Office Depot	pens, border paper	14.21
	00100618	09/22/2011	Office Depot	3 ring binders for home visit	86.50
	00100618	09/22/2011	Office Depot	binders, batteries, manilla f	33.15
	00100618	09/22/2011	Office Depot	smead self-adhesive folder di	27.92
	00100618	09/22/2011	Office Depot	binders, batteries, manilla f	269.82
	00100618	09/22/2011	Office Depot	laminating film, dry erase ma	62.73
	00100618	09/22/2011	Office Depot	Chair	199.99
	00100618	09/22/2011	Office Depot	Counseling office supplies fo	149.18
	00100618	09/22/2011	Office Depot	OFFICE SUPPLIES	40.20
	00100618	09/22/2011	Office Depot	Laminating Film, Velcro Dots	194.62
	00100618	09/22/2011	Office Depot	Classroom supplies	1,227.41
	00100618	09/22/2011	Office Depot	card stock, pencil sharper fo	656.33
	00100618	09/22/2011	Office Depot	Technology - Envelopes for El	314.01
	00100618	09/22/2011	Office Depot	Pens, Pencils, Markers, Folde	153.90
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	88.01
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	188.07
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	139.47
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	125.73
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	88.01
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	68.68
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	68.68
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	71.85
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	88.01
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	53.89
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	88.01
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	89.81
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	139.48
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	88.01
	00100619	09/22/2011	Patton & Keehn Pest Control, Inc.	Pes Control	98.79
	00100620	09/22/2011	Unemployment Insurance Services	fees for 2011-2012	422.50
	00100621	09/22/2011	Xerox Corporation	COPIER LEASE AND MAINT	603.21
	00100621	09/22/2011	Xerox Corporation	COPIER LEASE AND MAINT	408.49
	00100621	09/22/2011	Xerox Corporation	COPIER LEASE AND MAINT	761.72
	00100621	09/22/2011	Xerox Corporation	COPIER LEASE AND MAINT	434.93
				Report Total:	**18,307.32**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100622	09/29/2011	Jill Shock	SUMMER SCHOOL REFUND ANDREW	160.00
				Report Total:	**160.00**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100623	09/30/2011	AssestWorks, Inc	annual fee for assetMAXX web	1,300.00
	00100624	09/30/2011	AT&T	LONG DISTANCE PHONE SERVICE	85.52
	00100625	09/30/2011	AT&T	PHONE SERVICE	2,230.77
	00100626	09/30/2011	Black Hills Energy	GAS SERVICE	226.47
	00100627	09/30/2011	David Engelking	Hotel for Literacy First Train	206.66
	00100628	09/30/2011	Fisher Agency	Presentation	1,000.00
	00100629	09/30/2011	Fleet Services	fuel purchases	284.21
	00100630	09/30/2011	Image Quest, Inc.	Copier lease and maintenance	173.87
	00100631	09/30/2011	International Baccalaureate	DIP annual candidate fee year	9,500.00
	00100632	09/30/2011	Kansas Gas Service	GAS SERVICE	28.47
	00100633	09/30/2011	Kristal Bell Method Co.	Bells & music for modified mu	300.00
	00100634	09/30/2011	Purchase Power	Postage for district wide pos	4,000.00
	00100635	09/30/2011	Seminole Energy Services, LLC.	GAS SERVICE	351.92
	00100635	09/30/2011	Seminole Energy Services, LLC.	GAS SERVICE	39.17
	00100635	09/30/2011	Seminole Energy Services, LLC.	GAS SERVICE	45.20
	00100635	09/30/2011	Seminole Energy Services, LLC.	GAS SERVICE	153.44
	00100635	09/30/2011	Seminole Energy Services, LLC.	GAS SERVICE	300.19
	00100635	09/30/2011	Seminole Energy Services, LLC.	GAS SERVICE	188.00
	00100635	09/30/2011	Seminole Energy Services, LLC.	GAS SERVICE	54.30
	00100635	09/30/2011	Seminole Energy Services, LLC.	GAS SERVICE	99.31
	00100636	09/30/2011	Youngs	Payment shortage on sled base	21.56
				Report Total:	**20,589.06**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100636	10/17/2011	4imprint	Folders for career fairs	471.93
	00100637	10/17/2011	A-1 Singer Sewing	sewing machines for student u	2,097.00
	00100638	10/17/2011	AAA Restaurant Supply	Food service supplies	67.09
	00100639	10/17/2011	Adaptivemall.com	Small Tumbleform Feeder seat	195.95
	00100640	10/17/2011	Airgas-Mid South	acetylene,argon,carbon dioxid	157.70
	00100640	10/17/2011	Airgas-Mid South	acetylene,argon,carbon dioxid	67.00
	00100641	10/17/2011	Allen, Gibbs, & Houlik, L.C.	Progress engagement letter 5/	15,000.00
	00100642	10/17/2011	Karen Alligier	Sponsor Expenses	185.03
	00100643	10/17/2011	Allpak Battery	batteries for alarm sys,6V 12	32.00
	00100643	10/17/2011	Allpak Battery	battery for gator	26.50
	00100643	10/17/2011	Allpak Battery	18v battery	60.00
	00100643	10/17/2011	Allpak Battery	batteries for alarm sys,6V 12	52.50
	00100643	10/17/2011	Allpak Battery	battery for emergency light	25.00
	00100643	10/17/2011	Allpak Battery	batteries for alarm sys,6V 12	32.00
	00100644	10/17/2011	American Caster	casters for chs kitchen	88.06
	00100645	10/17/2011	American Chemical Systems	Food service-dish chemicals	267.00
	00100645	10/17/2011	American Chemical Systems	Food service-dish chemicals	131.50
	00100645	10/17/2011	American Chemical Systems	Food service-dish chemicals	191.44
	00100645	10/17/2011	American Chemical Systems	Food service-dish chemicals	167.44
	00100645	10/17/2011	American Chemical Systems	Food service-dish chemicals	244.80
	00100645	10/17/2011	American Chemical Systems	Food service-dish chemicals	218.00
	00100645	10/17/2011	American Chemical Systems	Food service-dish chemicals	67.50
	00100646	10/17/2011	American Electric Company	fuses to repair RTU-5	236.22
	00100647	10/17/2011	American Fence & Security, Inc.	parts to repair fence at chs	25.90
	00100648	10/17/2011	American Legacy Publishing, Inc.	Kansas Study Weekly (4th grad	367.13
	00100649	10/17/2011	APAC-Kansas Inc.	ruth clark sidewalk	1,800.00
	00100650	10/17/2011	Apple Graphix	vinyl signs - rc, no gun sign	45.00
	00100650	10/17/2011	Apple Graphix	2 ea vinyl signs	2.00
	00100650	10/17/2011	Apple Graphix	vinyl signs - rc, no gun sign	3.00
	00100651	10/17/2011	Phil Arnold "Doc Gizmo"	presentation for 21st CCLC Su	375.00
	00100652	10/17/2011	ASBO International	ASBO Membership renewal 11-12	199.00
	00100653	10/17/2011	Associated Business Forms, Inc	Forms for on-line enrollment	533.64
	00100654	10/17/2011	AT&T	LONG DISTANCE PHONE SERVICE	89.19
	00100655	10/17/2011	Conolley August	classroom center items	162.32
	00100656	10/17/2011	Augusta Daily Gazette	printing costs for Colt Speci	928.77
	00100657	10/17/2011	Austin Distributing	hose and reusable coupling	52.64
	00100658	10/17/2011	AVID Center	AVID Registrations- Olathe KS	1,660.00
	00100659	10/17/2011	Awards Factory Inc	Name tags	24.20
	00100659	10/17/2011	Awards Factory Inc	name tags for new teachers	30.40
	00100659	10/17/2011	Awards Factory Inc	Engraving	57.50
	00100659	10/17/2011	Awards Factory Inc	Name tags	60.50
	00100659	10/17/2011	Awards Factory Inc	Name Tags	22.80
	00100659	10/17/2011	Awards Factory Inc	Name tags	9.00
	00100659	10/17/2011	Awards Factory Inc	Name Tags	15.20
	00100659	10/17/2011	Awards Factory Inc	Name Tags	7.60
	00100659	10/17/2011	Awards Factory Inc	Name tags	91.80
	00100659	10/17/2011	Awards Factory Inc	Name Tags	22.80
	00100659	10/17/2011	Awards Factory Inc	BOE Plaque	45.00
	00100659	10/17/2011	Awards Factory Inc	Name tags	5.70
	00100659	10/17/2011	Awards Factory Inc	Name tags	5.70

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100659	10/17/2011	Awards Factory Inc	Name tags	11.40
	00100659	10/17/2011	Awards Factory Inc	Name tags	5.70
	00100659	10/17/2011	Awards Factory Inc	Name tags	11.40
	00100659	10/17/2011	Awards Factory Inc	Name tags	5.70
	00100659	10/17/2011	Awards Factory Inc	Name tags	17.80
	00100659	10/17/2011	Awards Factory Inc	Name tags	29.20
	00100660	10/17/2011	Baker Distributing	compressor & parts to repair	1,364.47
	00100660	10/17/2011	Baker Distributing	defrost control for walk in f	88.07
	00100661	10/17/2011	Luann Barnett	HALEE BARNETT STUDENT TRANSFE	65.00
	00100661	10/17/2011	Luann Barnett	HALEE BARNETT STUDENT TRANSFE	40.00
	00100661	10/17/2011	Luann Barnett	Food service-refund on meal a	48.05
	00100662	10/17/2011	B & B Lumber Co., Inc	Lumber for display case	134.40
	00100663	10/17/2011	Magan Bearman	K-ACTE Conference & Classroom	88.70
	00100663	10/17/2011	Magan Bearman	K-ACTE Conference & Classroom	60.18
	00100664	10/17/2011	Big Tool Store	Shop supplies, machine tool,	91.63
	00100664	10/17/2011	Big Tool Store	sanding paper, trailer parts	26.52
	00100664	10/17/2011	Big Tool Store	welding gloves, lens, paint s	57.30
	00100664	10/17/2011	Big Tool Store	sanding paper, trailer parts	42.80
	00100665	10/17/2011	Cynthia Bledsoe	Reimbursement for fees	20.00
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	211.96
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	55.16
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	254.04
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	57.08
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	256.12
	00100666	10/17/2011	Blue Bell Creameries, L.P.	FOOD SERVICE SUPPLIES	791.35
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	285.39
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	167.46
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	146.00
	00100666	10/17/2011	Blue Bell Creameries, L.P.	Food service-icecream	55.20
	00100667	10/17/2011	Denise Bowen	Books and supplies for the Li	8.95
	00100667	10/17/2011	Denise Bowen	Books and supplies for the Li	71.80
	00100667	10/17/2011	Denise Bowen	Books and supplies for the Li	24.95
	00100668	10/17/2011	Boys and Girls Club of Lawrence	Reg fee for BGC All State Con	25.00
	00100668	10/17/2011	Boys and Girls Club of Lawrence	Reg fee for BGC All State Con	25.00
	00100668	10/17/2011	Boys and Girls Club of Lawrence	Reg fee for BGC All State Con	25.00
	00100669	10/17/2011	Boys & Girls Club of South Central Kansas	21st CCLC Contractual for sal	220.45
	00100669	10/17/2011	Boys & Girls Club of South Central Kansas	21st CCLC Contractual for sal	2,578.40
	00100669	10/17/2011	Boys & Girls Club of South Central Kansas	21st CCLC Contractual for sal	605.37
	00100670	10/17/2011	Jim Bratt	3 plumbers snakes	275.00
	00100671	10/17/2011	Charlotte Brickman	history fict, lang, adven, re	186.79
	00100672	10/17/2011	Emily Briley	Items for new teacher classro	200.00
	00100673	10/17/2011	Roxanne Brotsky	home visits, coordinator`s me	94.35
	00100674	10/17/2011	Georgana Brown	Sponsor Expenses-FCCLA Nation	235.48
	00100675	10/17/2011	Bureau Of Education & Research, Inc.	Co-teaching Workshop-HMS-Oct	916.00
	00100676	10/17/2011	Caylenne Burns	summer school supplies	18.05
	00100677	10/17/2011	Cambium Learning	Langauge! curriculum	1,962.40
	00100678	10/17/2011	Campus Activity Fund	East entry fees	76.49
	00100678	10/17/2011	Campus Activity Fund	East entry fees	18.00
	00100678	10/17/2011	Campus Activity Fund	supplies/entries	61.82
	00100678	10/17/2011	Campus Activity Fund	supplies/entries	131.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100678	10/17/2011	Campus Activity Fund	debate tournaments	328.14
	00100678	10/17/2011	Campus Activity Fund	labels, tape, etc	25.43
	00100679	10/17/2011	Jenny Campbell	books for college courses	169.83
	00100680	10/17/2011	Carolina Biological Supply	Science - Microbiology suppli	232.45
	00100680	10/17/2011	Carolina Biological Supply	Science - Microbiology suppli	220.35
	00100680	10/17/2011	Carolina Biological Supply	Science - Microbiology suppli	227.86
	00100680	10/17/2011	Carolina Biological Supply	Science - Microbiology suppli	27.80
	00100681	10/17/2011	Carson-Dellosa Publishing Company, Inc	Geometry Models	171.47
	00100682	10/17/2011	CCI	registration for Sally Hollid	135.00
	00100683	10/17/2011	CDW Government, Inc	Technology - CHS Principles	4,639.60
	00100683	10/17/2011	CDW Government, Inc	Replacement Projection System	7,878.25
	00100683	10/17/2011	CDW Government, Inc	Technology - Nelson Printers	550.32
	00100683	10/17/2011	CDW Government, Inc	Technology - Cables	84.26
	00100683	10/17/2011	CDW Government, Inc	Projection Sys Mounting syste	1,248.43
	00100683	10/17/2011	CDW Government, Inc	Projection Sys Mounting syste	2,247.15
	00100683	10/17/2011	CDW Government, Inc	Technology- Screen/Prairie, M	1,427.35
	00100683	10/17/2011	CDW Government, Inc	Technology - Ordered for M.Re	87.40
	00100683	10/17/2011	CDW Government, Inc	Projection Sys Mounting syste	2,280.00
	00100683	10/17/2011	CDW Government, Inc	Technology- Screen/Prairie, M	426.28
	00100683	10/17/2011	CDW Government, Inc	Technology - Projector for Ne	385.00
	00100683	10/17/2011	CDW Government, Inc	Technology - Laptop Bags	233.83
	00100683	10/17/2011	CDW Government, Inc	Technology - to replace non-w	105.69
	00100683	10/17/2011	CDW Government, Inc	Technology - Replace Bulbs an	1,503.44
	00100683	10/17/2011	CDW Government, Inc	Technology - Hard drive Cable	36.47
	00100683	10/17/2011	CDW Government, Inc	Technology - to replace bad p	46.23
	00100683	10/17/2011	CDW Government, Inc	Technology - Equipment for Ho	545.97
	00100683	10/17/2011	CDW Government, Inc	Technology - Equipment for Ho	1,762.95
	00100683	10/17/2011	CDW Government, Inc	CHSBusinessDept-WiFi Tablets	2,863.43
	00100683	10/17/2011	CDW Government, Inc	Technology - Equipment for Du	80.66
	00100683	10/17/2011	CDW Government, Inc	CHSBusinessDept-WiFi Tablets	828.76
	00100683	10/17/2011	CDW Government, Inc	Technology - Scanners for Enr	421.76
	00100683	10/17/2011	CDW Government, Inc	Tech-Ordered for Chris Pinair	372.70
	00100683	10/17/2011	CDW Government, Inc	Technology - Headphones	174.90
	00100683	10/17/2011	CDW Government, Inc	Technology - Phone Headset fo	257.10
	00100683	10/17/2011	CDW Government, Inc	Technology - Power Cables for	407.21
	00100684	10/17/2011	Cengage Learning	Accounting I Workbooks	712.81
	00100684	10/17/2011	Cengage Learning	Accounting I Workbooks	255.79
	00100685	10/17/2011	Central Key & Safe	duplicate key and code key	8.35
	00100686	10/17/2011	Becky Cezar	milage July-Sept 2011	375.36
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	274.50
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	109.80
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	192.15
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	82.35
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	83.86
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	170.19
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	119.80
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	87.84
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	142.74
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	137.25
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	76.86

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	82.35
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	126.27
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	299.50
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	82.35
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	185.69
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	161.73
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	89.85
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	143.76
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	89.85
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	155.74
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	95.84
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	236.07
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	209.65
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	192.15
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	299.50
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	209.65
	00100687	10/17/2011	Cici's Pizza	Food service-pizza	89.85
	00100688	10/17/2011	Cintas Document Management	District Shredding	249.96
	00100689	10/17/2011	City Blue Print, Inc.	pbis posters for hallways	52.50
	00100690	10/17/2011	City Of Haysville	Water Services	415.83
	00100690	10/17/2011	City Of Haysville	Water Services	278.89
	00100690	10/17/2011	City Of Haysville	Water Services	231.78
	00100690	10/17/2011	City Of Haysville	Water Services	1,580.89
	00100690	10/17/2011	City Of Haysville	salary R Arneson for 21st CCL	705.00
	00100690	10/17/2011	City Of Haysville	Water Services	142.76
	00100690	10/17/2011	City Of Haysville	Water Services	453.34
	00100690	10/17/2011	City Of Haysville	Water Services	321.33
	00100690	10/17/2011	City Of Haysville	Water Services	438.33
	00100690	10/17/2011	City Of Haysville	Water Services	109.37
	00100690	10/17/2011	City Of Haysville	Water Services	45.31
	00100691	10/17/2011	Ronda Clark	Pirate supplies for music pro	68.11
	00100692	10/17/2011	Classroom Direct	const paper, clipboards,dry e	506.91
	00100692	10/17/2011	Classroom Direct	table for ELL room	207.47
	00100692	10/17/2011	Classroom Direct	BBB supplies, Tempera Paint,	131.02
	00100692	10/17/2011	Classroom Direct	MAGNETIC MARKERBOARDS	307.84
	00100693	10/17/2011	Classroom Direct.com	Reading-Writing Centers, kind	85.15
	00100693	10/17/2011	Classroom Direct.com	Reading-Writing Centers, kind	4,555.85
	00100694	10/17/2011	Classroom Furniture	tables for new sewing machine	611.63
	00100695	10/17/2011	Debbie Coleman	Mileage for Certificate & Par	18.02
	00100696	10/17/2011	The College Board	Studio Art Registration- Mart	180.00
	00100697	10/17/2011	Concrete Accessories	tools for working with concre	107.20
	00100698	10/17/2011	Coronado Binding Systems	Rental/Loaner machine for cop	179.22
	00100699	10/17/2011	CSTK	#582 - controller	1,166.28
	00100700	10/17/2011	Culligan of Wichita	water coolers VPL, Break Room	142.75
	00100701	10/17/2011	Cummins Central Power, LLC	#176 - oil leak repair	496.80
	00100702	10/17/2011	Cybertron PC	Technology - Servers for Elem	5,333.40
	00100702	10/17/2011	Cybertron PC	Technology - Replacement stoc	451.90
	00100703	10/17/2011	D & D Equipment & Sales Inc	concrete mixer rental for oat	38.50
	00100704	10/17/2011	Decal Graphics	2" black numbering computer c	35.00
	00100705	10/17/2011	Delaney Educational , Inc.	K-1 Books paid for with book	112.22

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100706	10/17/2011	Demco Inc	Display Shelves	1,739.78
	00100706	10/17/2011	Demco Inc	shelf for office	108.26
	00100706	10/17/2011	Demco Inc	Book protectors	232.03
	00100707	10/17/2011	Shane Dent	stylus, lunch for presenters,	29.99
	00100707	10/17/2011	Shane Dent	stylus, lunch for presenters,	14.89
	00100707	10/17/2011	Shane Dent	Pretzels for Red Ribbon Week	40.98
	00100707	10/17/2011	Shane Dent	Pretzels for Red Ribbon Week	41.88
	00100707	10/17/2011	Shane Dent	tri-pod for ONN and pocket fo	28.05
	00100707	10/17/2011	Shane Dent	tri-pod for ONN and pocket fo	79.98
	00100708	10/17/2011	Dick Blick	Art Classroom Supplies	863.00
	00100709	10/17/2011	Division of Accounts and Reports	filing fee for audit	75.00
	00100710	10/17/2011	Julie Dombo	Picture development for NH pr	36.99
	00100711	10/17/2011	Don Hattan Chevrolet, Inc.	outlet	14.32
	00100711	10/17/2011	Don Hattan Chevrolet, Inc.	door panel	300.22
	00100712	10/17/2011	Doug's Auto Service	GMC Sonoma - fuel pump, filte	843.44
	00100712	10/17/2011	Doug's Auto Service	#321-trans flush & serv. & tr	435.95
	00100712	10/17/2011	Doug's Auto Service	#321-trans flush & serv. & tr	167.46
	00100713	10/17/2011	Dramatic Publishing Company	Fall scripts	388.69
	00100713	10/17/2011	Dramatic Publishing Company	Classroom scripts for Theatre	94.19
	00100714	10/17/2011	Stoney Dugan	gifted WSU tutition	1,026.00
	00100715	10/17/2011	Mary Frances Dunn	Aug-Sept. 2001 milage	28.05
	00100716	10/17/2011	Dynamic Control Systems Inc	installation of new vfd in rt	2,855.00
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	34.65
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	49.50
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	59.28
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	103.95
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	122.12
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	57.00
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	58.80
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	87.45
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food Service - Bread	82.05
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	39.90
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	41.25
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	56.15
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food Service - Bread	84.15
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food Service - Bread	56.12
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	23.95
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	11.55
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food Service - Bread	49.23
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food Service - Bread	21.94
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	33.15
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	88.25
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	33.00
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	113.87
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food Service - Bread	43.30
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	59.40
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	91.20
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	Food service-bread	47.50
	00100717	10/17/2011	Earthgrains Baking Co's. Inc	FOOD SERVICE	378.52
	00100718	10/17/2011	Ebsco Subscription Services	Ebsco Subscription - Student	584.86

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100719	10/17/2011	Ecowater Systems	Water	50.00
	00100720	10/17/2011	Electronic Contracting Co Inc	added new intercom plate in w	125.00
	00100721	10/17/2011	Ellsworth Publishing Company	2yr Keyboarding Subscription	1,992.60
	00100722	10/17/2011	EMPAC, Inc	Employee Assistance Consultan	1,248.00
	00100723	10/17/2011	David Engelking	Reimburse for items for Famil	154.57
	00100724	10/17/2011	Engineered Door Products	door lock assemblies	466.00
	00100724	10/17/2011	Engineered Door Products	panic trim for chs locker roo	332.00
	00100725	10/17/2011	Essdack / INT #622	Learning Cafe Enrollment	26,862.95
	00100726	10/17/2011	Evans Ceramic Supplies	clay for art class	216.00
	00100727	10/17/2011	Evco Wholesale Food Corp.	Food service-banana mini loav	1,250.00
	00100727	10/17/2011	Evco Wholesale Food Corp.	student snacks for PreK at Pr	1,429.54
	00100727	10/17/2011	Evco Wholesale Food Corp.	student snacks for PreK at Pr	1,528.84
	00100728	10/17/2011	Everwhite	resurfacing panels	222.00
	00100728	10/17/2011	Everwhite	resurfacing panels	1,183.00
	00100729	10/17/2011	Exploration Place	Gifted Field Trip	240.50
	00100730	10/17/2011	Farmer Brothers Coffee	Coffeem, creamers, hot cocoa,	431.24
	00100730	10/17/2011	Farmer Brothers Coffee	1 case of Cups for hot drinks	83.75
	00100731	10/17/2011	Ferguson Enterprises Inc. #216	plbg. repair parts	128.60
	00100731	10/17/2011	Ferguson Enterprises Inc. #216	plumbing repair parts	25.42
	00100731	10/17/2011	Ferguson Enterprises Inc. #216	plumbing repair parts	210.41
	00100731	10/17/2011	Ferguson Enterprises Inc. #216	plumbing repair parts	187.09
	00100732	10/17/2011	Ferrelgas	propane for forklift	80.75
	00100733	10/17/2011	Tracey Finkle	Student dropped 8/25	75.00
	00100733	10/17/2011	Tracey Finkle	Student dropped 8/25	40.00
	00100734	10/17/2011	Fitness Finders	charms, cards and items for f	284.11
	00100734	10/17/2011	Fitness Finders	charms, cards and items for f	283.71
	00100735	10/17/2011	Flinn Scientific Inc	Earth Space Science Start Up	382.03
	00100735	10/17/2011	Flinn Scientific Inc	Earth Space Science Start Up	154.35
	00100736	10/17/2011	Foley Supply	#581 - reseal oil pan	408.54
	00100736	10/17/2011	Foley Supply	switch assy for # 187	67.35
	00100736	10/17/2011	Foley Supply	#184 - remove & install injec	5,382.63
	00100737	10/17/2011	Follett Educational Services	Literature Books/Bronze- HMS	240.20
	00100737	10/17/2011	Follett Educational Services	Student Resource Books for ED	510.00
	00100737	10/17/2011	Follett Educational Services	S.S. TE for Boys & Girls Club	389.40
	00100737	10/17/2011	Follett Educational Services	MS Science TE for Boys & Girl	312.00
	00100737	10/17/2011	Follett Educational Services	Textbooks for Boys & Girls Cl	113.60
	00100738	10/17/2011	Follett Library Resources	Books to support reading, IB,	5,247.27
	00100738	10/17/2011	Follett Library Resources	Ficiton & Non-fiction books f	133.88
	00100739	10/17/2011	Nadine Foreman	Retirement Reception Supplies	89.26
	00100740	10/17/2011	Fort Hays State University	Curriculum Fees for CISCO, CC	1,000.00
	00100741	10/17/2011	Foulston & Siefkin LLP	Legal fees	255.00
	00100742	10/17/2011	Gateway Wireless Services	2 batteries	120.00
	00100742	10/17/2011	Gateway Wireless Services	transportation dept radios	14,859.90
	00100742	10/17/2011	Gateway Wireless Services	tri chemistry rapid charger	62.00
	00100743	10/17/2011	General Parts Inc	parts to repair refrigerator	312.40
	00100744	10/17/2011	G Farney And Associates	chs pool - briquette screen a	392.44
	00100745	10/17/2011	Glencoe / Mc-Graw Hill	science folders for classes	48.87
	00100746	10/17/2011	Emily Goetz	Mileage to and from home visi	142.29
	00100747	10/17/2011	Joelle Good	Mileage to and from home visi	41.82
	00100748	10/17/2011	Gopher Performance	PE Supplies (balls, beanbags,	288.29

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100749	10/17/2011	GRAF Electric	Dr. McCabe/Clint - please ass	2,131.00
	00100750	10/17/2011	Terri Gray	milage Aug-Sept. 2011	63.75
	00100751	10/17/2011	Scott Griffitt	mileage reimbursement	48.45
	00100752	10/17/2011	Michelle Groh	out of town meals 9/26-9/28	35.83
	00100752	10/17/2011	Michelle Groh	meals-autism training	33.30
	00100753	10/17/2011	Hampel Oil Distributors, Inc	unleaded gasoline & diesel fu	9,930.00
	00100753	10/17/2011	Hampel Oil Distributors, Inc	diesel fuel for buses	11,181.80
	00100753	10/17/2011	Hampel Oil Distributors, Inc	lubricants and additives	231.40
	00100753	10/17/2011	Hampel Oil Distributors, Inc	unleaded gasoline & diesel fu	9,629.34
	00100754	10/17/2011	Happy Chef	Hair covering for students to	63.95
	00100755	10/17/2011	Harriet Harris	Sheet Cakes and Mints	100.00
	00100756	10/17/2011	Harris Computer Systems	Attendance Enterprise maint 7	1,102.50
	00100756	10/17/2011	Harris Computer Systems	Activities Accounting Campus	514.52
	00100756	10/17/2011	Harris Computer Systems	Activities Accounting Campus	514.52
	00100757	10/17/2011	Harris School Solutions	GENERAL LEDGER WORKSHOP 9/26/1	150.00
	00100758	10/17/2011	Haysville Middle School	REFUND MORGAN FIFER PE UNIFOR	15.00
	00100758	10/17/2011	Haysville Middle School	Refund payment for Rebecca Gi	15.00
	00100758	10/17/2011	Haysville Middle School	Sports Metals	150.00
	00100758	10/17/2011	Haysville Middle School	REIMBURSEMENT FOR PE UNIFORM,	15.00
	00100758	10/17/2011	Haysville Middle School	REIMBURSEMENT FOR PE UNIFORM,	15.00
	00100758	10/17/2011	Haysville Middle School	SUBSCRIPTION RENEWAL FOR CULT	595.00
	00100758	10/17/2011	Haysville Middle School	SOUTH CENTRAL KANSAS MUSIC CL	140.00
	00100759	10/17/2011	Haysville Police Department	School security	24,392.69
	00100759	10/17/2011	Haysville Police Department	School security	20,033.79
	00100759	10/17/2011	Haysville Police Department	School security	20,467.07
	00100760	10/17/2011	The Haysville Sun-Times	Subscription to the Sun-Times	35.00
	00100760	10/17/2011	The Haysville Sun-Times	Color ads for September	50.00
	00100760	10/17/2011	The Haysville Sun-Times	District Fact Sheet Insert	97.50
	00100761	10/17/2011	Haysville True Value	misc. hardware	7.98
	00100761	10/17/2011	Haysville True Value	misc. hardware	10.97
	00100761	10/17/2011	Haysville True Value	misc. hardware	3.28
	00100761	10/17/2011	Haysville True Value	misc. hardware	7.69
	00100761	10/17/2011	Haysville True Value	misc. hardware	-4.00
	00100761	10/17/2011	Haysville True Value	misc. hardware	23.99
	00100761	10/17/2011	Haysville True Value	misc. hardware	1.00
	00100761	10/17/2011	Haysville True Value	misc. hardware	-3.00
	00100761	10/17/2011	Haysville True Value	misc. hardware	7.39
	00100761	10/17/2011	Haysville True Value	misc. hardware	4.49
	00100761	10/17/2011	Haysville True Value	misc. hardware	5.98
	00100761	10/17/2011	Haysville True Value	misc. hardware	5.58
	00100761	10/17/2011	Haysville True Value	misc. hardware	3.16
	00100761	10/17/2011	Haysville True Value	misc. hardware	11.98
	00100761	10/17/2011	Haysville True Value	misc. hardware	7.99
	00100761	10/17/2011	Haysville True Value	misc. hardware	10.68
	00100761	10/17/2011	Haysville True Value	misc. hardware	15.63
	00100761	10/17/2011	Haysville True Value	Level, masonry bit, screws	9.55
	00100761	10/17/2011	Haysville True Value	misc. hardware	24.50
	00100761	10/17/2011	Haysville True Value	misc. hardware	6.08
	00100761	10/17/2011	Haysville True Value	misc. hardware	3.49
	00100761	10/17/2011	Haysville True Value	misc. hardware	4.99

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100761	10/17/2011	Haysville True Value	misc. hardware	18.77
	00100761	10/17/2011	Haysville True Value	misc. hardware	5.77
	00100761	10/17/2011	Haysville True Value	misc. hardware	18.00
	00100761	10/17/2011	Haysville True Value	misc. hardware	14.99
	00100761	10/17/2011	Haysville True Value	misc. hardware	31.96
	00100762	10/17/2011	Cecilia Haywood	Retirement Reception Supplies	71.44
	00100763	10/17/2011	Heartspring	Aug 2011 services	5,755.00
	00100764	10/17/2011	David Herbert	Technology - Mileage Reimburs	685.95
	00100765	10/17/2011	Ashley Heskett	for International Travelers c	22.18
	00100766	10/17/2011	Highsmith Inc	Misc. library supplies	753.12
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	245.33
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	515.14
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	295.53
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	153.30
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-13.34
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	179.23
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	322.69
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	396.79
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	204.78
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	230.71
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	320.70
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	487.55
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	230.71
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	127.95
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	295.29
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	204.78
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	747.41
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-1.57
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-8.76
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	617.59
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	192.58
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	442.91
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	499.37
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	422.72
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	297.72
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	511.50
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	282.19
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	128.13
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	233.07
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	128.85
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	166.84
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-3.17
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	551.08
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	710.17
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	246.42
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	335.57
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	434.87
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	156.43
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	255.88
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	348.66

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	320.33
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	194.36
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	217.52
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	541.44
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	304.61
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-7.12
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	408.70
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	501.50
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	537.60
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	319.65
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	206.06
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	235.07
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	168.30
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	141.29
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	127.75
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	256.26
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	297.14
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	286.73
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	127.75
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	626.72
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	217.94
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-28.07
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	474.01
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	168.47
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	141.82
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	179.23
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	543.09
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	448.08
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	155.33
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	435.49
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	230.53
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	103.64
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	536.98
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	245.29
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	992.07
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-0.79
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	168.45
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	675.17
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	390.07
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	447.89
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	516.94
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-11.99
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	675.55
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-20.76
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	515.29
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-1.58
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	-5.59
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	280.80
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	414.35
	00100767	10/17/2011	Hiland Dairy Company	Food service-milk	667.18

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100768	10/17/2011	HireRight Solutions Inc	background checks	270.37
	00100769	10/17/2011	Christi Holt	46 miles of travel	23.46
	00100770	10/17/2011	Homeland Stores	Paper Plates, Batteries, Ice	26.83
	00100770	10/17/2011	Homeland Stores	FOOD SERVICE	65.40
	00100770	10/17/2011	Homeland Stores	Supplies for FACS classes	11.01
	00100770	10/17/2011	Homeland Stores	Life Skills Cooking, Autism F	1.99
	00100770	10/17/2011	Homeland Stores	Supplies for FACS classes	48.93
	00100770	10/17/2011	Homeland Stores	supplies for BGC	14.09
	00100770	10/17/2011	Homeland Stores	Supplies for FACS classes	120.20
	00100770	10/17/2011	Homeland Stores	Fruit for our Growing Cooks C	39.58
	00100770	10/17/2011	Homeland Stores	Coffee for Breakroom	6.19
	00100770	10/17/2011	Homeland Stores	Life SKills Cooking Zehr & Ki	32.04
	00100770	10/17/2011	Homeland Stores	supplies for BGC	28.69
	00100770	10/17/2011	Homeland Stores	Life Skills Cooking	13.35
	00100770	10/17/2011	Homeland Stores	Life Skills Cooking	10.83
	00100770	10/17/2011	Homeland Stores	Supplies for FACS classes	40.64
	00100770	10/17/2011	Homeland Stores	Food service-state meeting cl	62.34
	00100770	10/17/2011	Homeland Stores	Food service-bleach	5.56
	00100770	10/17/2011	Homeland Stores	Life Skills Cooking, Autism F	3.79
	00100770	10/17/2011	Homeland Stores	Life Skills Cooking	12.63
	00100770	10/17/2011	Homeland Stores	Life Skills Cooking, Autism F	15.41
	00100770	10/17/2011	Homeland Stores	Supplies for FACS classes	118.84
	00100771	10/17/2011	Houghton Mifflin Co.	T.E. for Kndg/1st Grade @ Nel	69.78
	00100772	10/17/2011	Howard & Helmer Architects PA	Professional services August	3,500.00
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	196.80
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	169.10
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	34.30
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	870.40
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	45.00
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	309.85
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	45.95
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	1,188.20
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	156.60
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	111.60
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	1,321.06
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	415.60
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	99.00
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	111.15
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	697.35
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	83.34
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	178.50
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	137.85
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	241.05
	00100773	10/17/2011	Huber Inc	mops,liners,vac bags,bowl cln	182.50
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	229.50
	00100773	10/17/2011	Huber Inc	liners, mops, tissue, paper t	153.40
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	42.96
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	1,292.45
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	97.40
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	299.98

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	31.20
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	559.60
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	89.10
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	586.60
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	35.80
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	25.20
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	193.30
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	757.60
	00100773	10/17/2011	Huber Inc	hand soap,mops,antibacterial	241.30
	00100774	10/17/2011	Meghan Hummer	155 miles for home visits	79.05
	00100775	10/17/2011	Ikon Office Solutions IMS 15023	Supplemental Charges 8/21-9/2	10,209.33
	00100776	10/17/2011	Imagequest	Staples for copy machine	69.00
	00100776	10/17/2011	Imagequest	Staple refill for copier	99.00
	00100777	10/17/2011	Image Quest, Inc.	Copier lease and agreement	351.88
	00100777	10/17/2011	Image Quest, Inc.	Copier lease and agreement	173.87
	00100778	10/17/2011	Image Quest Inc	Copier lease and agreement	511.90
	00100779	10/17/2011	Impact Ed Software & Consulting	Interactive Mimio Equipment	4,673.00
	00100780	10/17/2011	Inland Truck Parts Co.	rep. brakes on 190,181,171,di	46.25
	00100780	10/17/2011	Inland Truck Parts Co.	rep. brakes on 190,181,171,di	423.67
	00100780	10/17/2011	Inland Truck Parts Co.	rep. brakes on 190,181,171,di	447.56
	00100780	10/17/2011	Inland Truck Parts Co.	rep. brakes on 190,181,171,di	265.11
	00100780	10/17/2011	Inland Truck Parts Co.	rep. brakes on 190,181,171,di	724.96
	00100781	10/17/2011	Insurance Center Inc	Insurance renewals	8,228.00
	00100781	10/17/2011	Insurance Center Inc	Insurance renewals	1,390.00
	00100781	10/17/2011	Insurance Center Inc	Insurance renewals	11,212.00
	00100781	10/17/2011	Insurance Center Inc	Insurance renewals	4,149.00
	00100781	10/17/2011	Insurance Center Inc	Insurance renewals	55,194.00
	00100782	10/17/2011	Insurance Center Inc	property casualty insurance	135,297.00
	00100782	10/17/2011	Insurance Center Inc	broker fee	19,500.00
	00100783	10/17/2011	Interstate Batteries	Batteries for calculators/cas	48.04
	00100784	10/17/2011	Intrust Card Center	classroom supplies	87.42
	00100784	10/17/2011	Intrust Card Center	tablet,splitters,ReadAlouds,I	244.99
	00100784	10/17/2011	Intrust Card Center	Technology - HMS Intercom	123.61
	00100784	10/17/2011	Intrust Card Center	tablet,splitters,ReadAlouds,I	137.95
	00100784	10/17/2011	Intrust Card Center	Sci Supplies and Reading A-Z	185.10
	00100784	10/17/2011	Intrust Card Center	NCA Registrations-M.Regier,G.	330.00
	00100784	10/17/2011	Intrust Card Center	Sci Supplies and Reading A-Z	116.93
	00100784	10/17/2011	Intrust Card Center	D.Lewis - Postage, Office & B	484.00
	00100784	10/17/2011	Intrust Card Center	D.Lewis - Postage, Office & B	402.17
	00100784	10/17/2011	Intrust Card Center	CAMCORDER, PLAQUE, SCRIM VEST	295.94
	00100784	10/17/2011	Intrust Card Center	175 W, MH bulbs	103.46
	00100784	10/17/2011	Intrust Card Center	CAMCORDER, PLAQUE, SCRIM VEST	70.00
	00100784	10/17/2011	Intrust Card Center	Latch tote for sports	19.97
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	457.94
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	108.19
	00100784	10/17/2011	Intrust Card Center	clobber, flush valve, faucet,	47.66
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	500.00
	00100784	10/17/2011	Intrust Card Center	phone chargers, camera pod, o	102.63
	00100784	10/17/2011	Intrust Card Center	clobber, flush valve, faucet,	25.53
	00100784	10/17/2011	Intrust Card Center	Technology - For students hel	28.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100784	10/17/2011	Intrust Card Center	tablet,splitters,ReadAlouds,I	75.00
	00100784	10/17/2011	Intrust Card Center	Explorer Lab and playground s	-2.11
	00100784	10/17/2011	Intrust Card Center	Cox cable, LA Books, Post-its	136.89
	00100784	10/17/2011	Intrust Card Center	tablet,splitters,ReadAlouds,I	135.00
	00100784	10/17/2011	Intrust Card Center	tablet,splitters,ReadAlouds,I	616.39
	00100784	10/17/2011	Intrust Card Center	Disc Brake Adapter	205.65
	00100784	10/17/2011	Intrust Card Center	Phonics Books, Bookshelves	168.00
	00100784	10/17/2011	Intrust Card Center	Professoinal Development for	169.60
	00100784	10/17/2011	Intrust Card Center	Phonics Books, Bookshelves	65.22
	00100784	10/17/2011	Intrust Card Center	reading incentive supplies an	1,793.92
	00100784	10/17/2011	Intrust Card Center	Cox cable, LA Books, Post-its	428.50
	00100784	10/17/2011	Intrust Card Center	Quicken Premier 2011, Card Co	155.05
	00100784	10/17/2011	Intrust Card Center	Cox cable, LA Books, Post-its	70.42
	00100784	10/17/2011	Intrust Card Center	refrigeration door gaskets	88.38
	00100784	10/17/2011	Intrust Card Center	Professoinal Development for	448.00
	00100784	10/17/2011	Intrust Card Center	clobber, flush valve, faucet,	80.85
	00100784	10/17/2011	Intrust Card Center	storage boxes	15.97
	00100784	10/17/2011	Intrust Card Center	Technology - Ordered for Home	4,877.96
	00100784	10/17/2011	Intrust Card Center	Technology - Ordered for Home	1,872.21
	00100784	10/17/2011	Intrust Card Center	Web Page Renewal for KASBO (R	29.88
	00100784	10/17/2011	Intrust Card Center	Tissues, folders, pockets & p	33.86
	00100784	10/17/2011	Intrust Card Center	screws & washers for hms rest	27.29
	00100784	10/17/2011	Intrust Card Center	clobber, flush valve, faucet,	498.00
	00100784	10/17/2011	Intrust Card Center	Mag. Subscriptions, Lunch, Ho	1,223.52
	00100784	10/17/2011	Intrust Card Center	Cart for Boys and Girls Club	215.99
	00100784	10/17/2011	Intrust Card Center	phone supplies, headphones, c	96.23
	00100784	10/17/2011	Intrust Card Center	required for homelesss grante	1,441.60
	00100784	10/17/2011	Intrust Card Center	Silly Band Bracelet/Rings,Squ	15.00
	00100784	10/17/2011	Intrust Card Center	Silly Band Bracelet/Rings,Squ	147.58
	00100784	10/17/2011	Intrust Card Center	phone supplies, headphones, c	41.00
	00100784	10/17/2011	Intrust Card Center	tape cartridges and turnpike	252.74
	00100784	10/17/2011	Intrust Card Center	phone supplies, headphones, c	134.95
	00100784	10/17/2011	Intrust Card Center	Mag. Subscriptions, Lunch, Ho	29.63
	00100784	10/17/2011	Intrust Card Center	Mag. Subscriptions, Lunch, Ho	122.34
	00100784	10/17/2011	Intrust Card Center	phone supplies, headphones, c	87.93
	00100784	10/17/2011	Intrust Card Center	lunch-all day CYKI	65.35
	00100784	10/17/2011	Intrust Card Center	Health Supplies	129.39
	00100784	10/17/2011	Intrust Card Center	phone supplies, headphones, c	112.37
	00100784	10/17/2011	Intrust Card Center	Health Supplies	239.62
	00100784	10/17/2011	Intrust Card Center	Health Supplies	20.52
	00100784	10/17/2011	Intrust Card Center	Health Supplies	15.84
	00100784	10/17/2011	Intrust Card Center	jack boxes, folders,banner, w	80.25
	00100784	10/17/2011	Intrust Card Center	jack boxes, folders,banner, w	29.96
	00100784	10/17/2011	Intrust Card Center	Health Supplies	99.00
	00100784	10/17/2011	Intrust Card Center	jack boxes, folders,banner, w	21.94
	00100784	10/17/2011	Intrust Card Center	Health Supplies	124.40
	00100784	10/17/2011	Intrust Card Center	supplies for BGC 21st CCLC Su	480.00
	00100784	10/17/2011	Intrust Card Center	Health Supplies	99.00
	00100784	10/17/2011	Intrust Card Center	Health Supplies	111.60
	00100784	10/17/2011	Intrust Card Center	Health Supplies	99.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100784	10/17/2011	Intrust Card Center	Mag. Subscriptions, Lunch, Ho	14.91
	00100784	10/17/2011	Intrust Card Center	Health Supplies	99.00
	00100784	10/17/2011	Intrust Card Center	phone supplies, headphones, c	561.59
	00100784	10/17/2011	Intrust Card Center	Mag. Subscriptions, Lunch, Ho	508.74
	00100784	10/17/2011	Intrust Card Center	Stylus & Math Conference	75.00
	00100784	10/17/2011	Intrust Card Center	jack boxes, folders,banner, w	196.34
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	75.02
	00100784	10/17/2011	Intrust Card Center	books, workshop, online subsc	978.91
	00100784	10/17/2011	Intrust Card Center	books, workshop, online subsc	532.70
	00100784	10/17/2011	Intrust Card Center	drug test kits req by CHS & s	37.46
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	37.00
	00100784	10/17/2011	Intrust Card Center	Supp grant must be spent by 9	914.28
	00100784	10/17/2011	Intrust Card Center	drug test kits req by CHS & s	107.04
	00100784	10/17/2011	Intrust Card Center	supplies for BGC 21stCCLC fro	33.80
	00100784	10/17/2011	Intrust Card Center	games/supplies for 21st CCLC	44.87
	00100784	10/17/2011	Intrust Card Center	reg fee for mimio training fo	250.00
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	52.50
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	153.84
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	199.00
	00100784	10/17/2011	Intrust Card Center	books, workshop, online subsc	110.00
	00100784	10/17/2011	Intrust Card Center	conf., earbuds, game boards,	300.34
	00100784	10/17/2011	Intrust Card Center	Tech Talk yearly website subs	149.00
	00100784	10/17/2011	Intrust Card Center	Stylus & Math Conference	29.99
	00100784	10/17/2011	Intrust Card Center	BGC CCLC GRANT	480.00
	00100784	10/17/2011	Intrust Card Center	mimio training for 21st CCLC	50.00
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	Facility Usage Forms (4 part)	160.00
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	Elementary Office Discipline	25.50
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	name printed note pads	80.00
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	Elementary Office Discipline	25.50
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	Elementary Office Discipline	25.50
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	Elementary Office Discipline	25.50
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	Elementary Office Discipline	25.50
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	4 Boxes of Envelopes for Mail	117.00
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	Personnel Forms	43.00
	00100785	10/17/2011	Johnny L. Mishler DBA J.D. Graphics	Elementary Office Discipline	25.50
	00100786	10/17/2011	J M Oconnor Inc	part to repair chs gym domest	106.75
	00100787	10/17/2011	John Deere Landscapes	field marking paint for colt	432.00
	00100787	10/17/2011	John Deere Landscapes	Grass seed for football field	90.00
	00100788	10/17/2011	Johnstone Supply Of Wichita	flare/swage kit	115.00
	00100788	10/17/2011	Johnstone Supply Of Wichita	megohmmeter for Elect. and HV	137.25
	00100788	10/17/2011	Johnstone Supply Of Wichita	parts to repair E-bldg. RTU	20.50
	00100789	10/17/2011	KAHPERD	KAHPERD Conference Registrati	110.00
	00100789	10/17/2011	KAHPERD	Registration for Crysta Snow	110.00
	00100790	10/17/2011	KASB	Seminar Registration	150.00
	00100791	10/17/2011	Kansas Bus Connection	8 light solid state flashers	90.00
	00100791	10/17/2011	Kansas Bus Connection	bus seat covers	90.00
	00100791	10/17/2011	Kansas Bus Connection	bus seat covers	740.20
	00100792	10/17/2011	Kansas Fire Equipment Co Inc	fire ext. partial recharge fo	33.75
	00100792	10/17/2011	Kansas Fire Equipment Co Inc	chs fire system 6 month inspe	376.50
	00100792	10/17/2011	Kansas Fire Equipment Co Inc	smoke detector for PAT	43.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100793	10/17/2011	Kansas State Dept of Education	Shane Dent KSDE Conf registra	250.00
	00100794	10/17/2011	Kansas Trane Service Company Inc	7.5 HP motor for RTU-9 @ HWMS	1,114.00
	00100794	10/17/2011	Kansas Trane Service Company Inc	repair a/c in cafeteria at ch	462.50
	00100794	10/17/2011	Kansas Trane Service Company Inc	time delay relay for ruth cla	136.00
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	Grant Webasto heaters#168, 16	2,353.00
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	Grant Webasto heaters#168, 16	2,353.00
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	Grant Webasto heaters#168, 16	2,353.00
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	Grant Webasto heaters#168, 16	2,353.00
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	Grant Webasto heaters#168, 16	2,353.00
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	engine seal, lettering, air c	69.68
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	engine seal, lettering, air c	17.12
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	engine seal, lettering, air c	85.12
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	switch,buzzer,alarm,module co	17.31
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	Grant Webasto heaters#168, 16	2,353.00
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	switch,buzzer,alarm,module co	304.40
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	switch,buzzer,alarm,module co	34.24
	00100795	10/17/2011	Kansas Truck Equipment Co Inc	switch,buzzer,alarm,module co	9.54
	00100796	10/17/2011	Kan-Tech, Inc.	august service and chemicals	383.00
	00100797	10/17/2011	KASP	Convention Oct. 6&7 Manhatte	350.00
	00100798	10/17/2011	Michelle Kelly	Air freshener / Aromatherapy	99.80
	00100799	10/17/2011	KFH - AM/FM, LLC	RADIO ADS FOR 8/01/11 - 8/28/	500.00
	00100800	10/17/2011	Rhonda Kilmer	Retirement Reception Supplies	19.30
	00100801	10/17/2011	Janie Kirby	Aug-Sept 2011 milage	16.83
	00100802	10/17/2011	KSDE Annual Conference	KSDE Annual Conference	150.00
	00100802	10/17/2011	KSDE Annual Conference	KSDE Annual Conference	250.00
	00100802	10/17/2011	KSDE Annual Conference	Kansas Assessment conference	250.00
	00100803	10/17/2011	KSHSAA	Basketball Rules Books	26.00
	00100804	10/17/2011	Lakeshore Learning Materials	Items purchased for classroom	84.93
	00100805	10/17/2011	Lan Larsen	SUPPLIES FOR BGC	39.65
	00100806	10/17/2011	Shannon Lehning	supplies for BGC	10.71
	00100807	10/17/2011	Level 3 Communications LLC	Technology - Admin Internet	317.24
	00100808	10/17/2011	Dartha Lewis	Mileage for Intrust Bank & Wa	8.67
	00100809	10/17/2011	Christy Long	Mileage	17.85
	00100810	10/17/2011	Kirk D. Longhofer	eval fees for Oct for 21st CC	400.00
	00100811	10/17/2011	Lou's Sporting Goods Wichita	Football Shoulder Pads	1,238.00
	00100811	10/17/2011	Lou's Sporting Goods Wichita	CC numbers and VB Socrebooks	288.75
	00100811	10/17/2011	Lou's Sporting Goods Wichita	Tennis balls	388.80
	00100811	10/17/2011	Lou's Sporting Goods Wichita	CC numbers and VB Socrebooks	87.60
	00100812	10/17/2011	Lowe's	plywood, hinges,swivel hasps	117.47
	00100812	10/17/2011	Lowe's	concrete mix & pallet return	179.92
	00100812	10/17/2011	Lowe's	copy center-paint for poles,m	109.74
	00100812	10/17/2011	Lowe's	Technology - Tools for Wiring	36.28
	00100812	10/17/2011	Lowe's	copy center-paint for poles,m	26.89
	00100812	10/17/2011	Lowe's	jumbo anchors and metal dustp	35.48
	00100812	10/17/2011	Lowe's	part for mower	10.14
	00100812	10/17/2011	Lowe's	fiberglass panels for boys so	308.50
	00100812	10/17/2011	Lowe's	black cable ties	12.00
	00100812	10/17/2011	Lowe's	Rex-door bell/kitchen,SC-hole	3.76
	00100812	10/17/2011	Lowe's	shelf doors	52.84
	00100812	10/17/2011	Lowe's	Supplies for Design Tech	180.79

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100812	10/17/2011	Lowe's	Rex-door bell/kitchen,SC-hole	18.03
	00100813	10/17/2011	LunchByte Systems Inc.	Food service-tech support&sof	577.00
	00100814	10/17/2011	Patricia Lutz	Literacy 1st Consult travel r	163.00
	00100814	10/17/2011	Patricia Lutz	Literacy 1st consult Travel r	261.24
	00100815	10/17/2011	Macmillan / McGraw-Hill	Science Textbooks for 4/5 gra	544.64
	00100815	10/17/2011	Macmillan / McGraw-Hill	Science Textbooks for 4/5 gra	932.93
	00100815	10/17/2011	Macmillan / McGraw-Hill	Science Textbooks for 4/5 gra	98.52
	00100816	10/17/2011	Matt's Hunter Service	Auto Service	2,084.50
	00100817	10/17/2011	Maximum Outdoor Equipment & Service	Food service-pellets	102.00
	00100817	10/17/2011	Maximum Outdoor Equipment & Service	chain saw repair parts	48.60
	00100817	10/17/2011	Maximum Outdoor Equipment & Service	Food service-bbq grill pellet	375.00
	00100817	10/17/2011	Maximum Outdoor Equipment & Service	chain saw parts	83.00
	00100818	10/17/2011	McGraw Hill	FACS Textbooks for CHS	280.22
	00100819	10/17/2011	The McGraw-Hill Companies	Textbooksfor Campus High Scho	2,554.11
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	180.48
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	65.44
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	176.00
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	297.60
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	99.20
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	148.80
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	322.40
	00100820	10/17/2011	McKee Foods Corporation	FOOD SERVICE	173.60
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	99.20
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	148.80
	00100820	10/17/2011	McKee Foods Corporation	Food service-breakfast items	125.73
	00100821	10/17/2011	MEDCO Sports Medicine	Lifeguarding Class Equipment	64.92
	00100822	10/17/2011	Medco Supply Co	Trainer supplies-Ankle braces	658.98
	00100822	10/17/2011	Medco Supply Co	Trainer supplies-Coverlet knu	5.18
	00100823	10/17/2011	Medical Products Laboratory	Fluoride for elementary schoo	18.40
	00100823	10/17/2011	Medical Products Laboratory	Fluoride for elementary schoo	18.40
	00100823	10/17/2011	Medical Products Laboratory	Fluoride for elementary schoo	18.40
	00100823	10/17/2011	Medical Products Laboratory	Fluoride for elementary schoo	14.50
	00100823	10/17/2011	Medical Products Laboratory	Fluoride for elementary schoo	18.40
	00100824	10/17/2011	Midwest Region PASS Center	PASS Classes	840.00
	00100825	10/17/2011	Midwest Single Source Inc	view binders,staplers,chart p	58.14
	00100825	10/17/2011	Midwest Single Source Inc	view binders,staplers,chart p	179.76
	00100825	10/17/2011	Midwest Single Source Inc	Sheet protectors,hanging file	82.10
	00100826	10/17/2011	Geoffrey Miller	security fees to add 3 interi	3,800.00
	00100827	10/17/2011	Miracle Signs	Print Shop Sign	1,100.33
	00100828	10/17/2011	Barbara Mistelske	Literacy 1st coach travel rei	486.49
	00100829	10/17/2011	Mike Mitchener	Posterboard	17.75
	00100829	10/17/2011	Mike Mitchener	Lunches for Literacy First vi	45.12
	00100830	10/17/2011	Mobilfone	Two way radios for communicat	591.95
	00100831	10/17/2011	Heather Mohr	Contracted OT services & mila	19.38
	00100831	10/17/2011	Heather Mohr	Contracted OT services & mila	2,912.50
	00100832	10/17/2011	Jennifer Morris	library materials and supplie	30.57
	00100832	10/17/2011	Jennifer Morris	library materials and supplie	33.00
	00100832	10/17/2011	Jennifer Morris	library materials and supplie	14.98
	00100833	10/17/2011	Muckenthaler Inc	FOOD SERVICE	236.38
	00100834	10/17/2011	Murdock Electric & Supply	part to repair rahu-1	18.16

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	00100834	10/17/2011	Murdock Electric & Supply	belts	16.45
	00100834	10/17/2011	Murdock Electric & Supply	belts	33.28
	00100835	10/17/2011	N A S C O	Supplies and materials for Cu	17.57
	00100835	10/17/2011	N A S C O	Supplies and materials for Cu	340.29
	00100835	10/17/2011	N A S C O	CHS science - biology/microbi	332.78
	00100835	10/17/2011	N A S C O	Science supplies - Zoology &	3,536.25
	00100835	10/17/2011	N A S C O	CHS science - biology/microbi	288.74
	00100836	10/17/2011	National Geographic Young Explorer	Magazine subscription for Rea	217.25
	00100837	10/17/2011	National School Boards Assoc.	NSBA National Affiliate fees	4,525.00
	00100838	10/17/2011	Kiley Nelson	188.20 miles for home visits	95.98
	00100839	10/17/2011	News-2-You	Special Education Curriculum	399.00
	00100840	10/17/2011	Terry Nicklaus	Sept 2011 milage	30.09
	00100841	10/17/2011	Noahs Donut & Coffee Shop	donuts for gifted students	38.70
	00100842	10/17/2011	O'Reilly Automotive, Inc.	alternator	54.15
	00100842	10/17/2011	O'Reilly Automotive, Inc.	brake cleaner	32.40
	00100842	10/17/2011	O'Reilly Automotive, Inc.	fuel additive	60.82
	00100842	10/17/2011	O'Reilly Automotive, Inc.	brake calipers and brake hose	176.24
	00100843	10/17/2011	Oriental Trading Co Inc	Stickers for BBB	40.50
	00100843	10/17/2011	Oriental Trading Co Inc	Treasure Chest items for PBIS	510.15
	00100844	10/17/2011	P & R Industries Inc.	key sets and rim cylinders	261.10
	00100844	10/17/2011	P & R Industries Inc.	assa duplicate keys for chs,	612.00
	00100844	10/17/2011	P & R Industries Inc.	key sets and rim cylinders	60.00
	00100844	10/17/2011	P & R Industries Inc.	assa duplicate keys for chs,	180.00
	00100844	10/17/2011	P & R Industries Inc.	assa duplicate keys for chs,	180.00
	00100845	10/17/2011	Rene Park	Team Banner, sports cutouts	37.95
	00100846	10/17/2011	Campus High School	chs activity fund reimburseme	40.00
	00100847	10/17/2011	Freeman Elementary	Kansas Teacher of the Year Ba	25.00
	00100847	10/17/2011	Freeman Elementary	Kansas Teacher of the Year Ba	125.00
	00100848	10/17/2011	Service Center	shop towels purchased from Cr	20.00
	00100849	10/17/2011	Pinnacle Leasing	Copier lease and agreement	16,839.92
	00100850	10/17/2011	Plank Road Publishing Inc	SHIPPING	14.49
	00100851	10/17/2011	Poorman's Auto Supply Inc.	lighting, wire ,battery, a/c	-16.00
	00100851	10/17/2011	Poorman's Auto Supply Inc.	lighting, wire ,battery, a/c	9.92
	00100851	10/17/2011	Poorman's Auto Supply Inc.	lighting, wire ,battery, a/c	75.22
	00100851	10/17/2011	Poorman's Auto Supply Inc.	lighting, wire ,battery, a/c	14.88
	00100851	10/17/2011	Poorman's Auto Supply Inc.	lighting, wire ,battery, a/c	5.64
	00100851	10/17/2011	Poorman's Auto Supply Inc.	lighting, wire ,battery, a/c	18.13
	00100851	10/17/2011	Poorman's Auto Supply Inc.	lighting, wire ,battery, a/c	94.67
	00100851	10/17/2011	Poorman's Auto Supply Inc.	lighting, wire ,battery, a/c	11.60
	00100852	10/17/2011	Popp Binding & Laminating, Inc.	Lamination film	172.27
	00100852	10/17/2011	Popp Binding & Laminating, Inc.	Lamination	172.27
	00100853	10/17/2011	Krista Pottier	Instructional Coach Mileage r	65.28
	00100853	10/17/2011	Krista Pottier	Mimio training 9/15	141.31
	00100853	10/17/2011	Krista Pottier	Instructional Coach mileage r	27.03
	00100854	10/17/2011	Linda Powers, Ed.D.	Literacy 1st Consult travel r	164.50
	00100855	10/17/2011	Randy Pretzer	classroom supplies, rugs	31.77
	00100855	10/17/2011	Randy Pretzer	classroom supplies, rugs	80.48
	00100856	10/17/2011	The Print Source, Inc.	passes to send student to cla	98.74
	00100857	10/17/2011	Professional Cleaning Systems, Inc.	filter housing,nozzle, servic	212.46
	00100858	10/17/2011	Professional Software for Nurses, INC	Technology - Support for Heal	2,900.00

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	00100859	10/17/2011	Quill Corporation	Classroom Supplies	13.77
	00100859	10/17/2011	Quill Corporation	Office Supplies	127.58
	00100859	10/17/2011	Quill Corporation	Classroom Supplies	43.17
	00100859	10/17/2011	Quill Corporation	Business Department Supplies-	123.17
	00100859	10/17/2011	Quill Corporation	Classroom Supplies	2,546.22
	00100859	10/17/2011	Quill Corporation	Classroom Supplies	428.21
	00100859	10/17/2011	Quill Corporation	Business Department Supplies-	1,246.01
	00100860	10/17/2011	Radio Shack	Technology - Network supplies	76.93
	00100861	10/17/2011	RAM Products Co.	cable ties,terminals,screws,g	123.55
	00100862	10/17/2011	Jennifer Reed	Items for Literacy First	229.04
	00100863	10/17/2011	Renaissance Learning Inc	AR quizzes	329.85
	00100864	10/17/2011	Riddell/All American Sports Corp	Football helmets	271.81
	00100865	10/17/2011	Rockhurst University Continuing Educ Ctr	Conference - (Dr Burke) Handl	199.00
	00100866	10/17/2011	Rookie Tees	supplies for BGC 21st CCLC Su	168.00
	00100867	10/17/2011	Roto-Rooter Plumbers	cleaned urinal line b & c hal	137.50
	00100867	10/17/2011	Roto-Rooter Plumbers	chs-urinal line clogged,ahs-4	137.50
	00100867	10/17/2011	Roto-Rooter Plumbers	chs-urinal line clogged,ahs-4	147.50
	00100868	10/17/2011	Kristen Russell	light bulbs	35.98
	00100869	10/17/2011	Sam's Club	SAMS CLUB SERVICE FEE	50.00
	00100870	10/17/2011	Sam's Club Direct	envelopes, labeler, teacher i	183.92
	00100870	10/17/2011	Sam's Club Direct	envelopes, labeler, teacher i	188.02
	00100870	10/17/2011	Sam's Club Direct	Supplies for Department	53.54
	00100870	10/17/2011	Sam's Club Direct	envelopes, labeler, teacher i	10.48
	00100870	10/17/2011	Sam's Club Direct	envelopes, labeler, teacher i	4.98
	00100870	10/17/2011	Sam's Club Direct	Safety glasses for auto shop	74.58
	00100870	10/17/2011	Sam's Club Direct	envelopes, labeler, teacher i	61.58
	00100870	10/17/2011	Sam's Club Direct	babywipes for the cafeteria	28.96
	00100870	10/17/2011	Sam's Club Direct	Items for crisis back packs &	86.78
	00100870	10/17/2011	Sam's Club Direct	credit for card fees	-15.00
	00100870	10/17/2011	Sam's Club Direct	Food service-hummus/gardetto	83.28
	00100870	10/17/2011	Sam's Club Direct	Breakfast bars, granola, mini	110.41
	00100870	10/17/2011	Sam's Club Direct	envelopes, labeler, teacher i	90.14
	00100870	10/17/2011	Sam's Club Direct	Food service-sausage gravy	2,408.00
	00100870	10/17/2011	Sam's Club Direct	envelopes, labeler, teacher i	59.68
	00100870	10/17/2011	Sam's Club Direct	envelopes, labeler, teacher i	79.40
	00100871	10/17/2011	Scholastic Action	Action subscriptions	16.45
	00100871	10/17/2011	Scholastic Action	Action subscriptions	420.26
	00100872	10/17/2011	Schammerhorn Inc.	shades for debbie coleman`s o	381.00
	00100873	10/17/2011	Scholastic Classroom Magazines	Storyworks for school year 20	530.55
	00100873	10/17/2011	Scholastic Classroom Magazines	Scholastic Classroom Magazine	1,538.05
	00100874	10/17/2011	Schools for Fair Funding	Membership dues	19,250.72
	00100875	10/17/2011	Kim Schoenfeld	Mileage to and from home visi	106.59
	00100876	10/17/2011	Scholastic Inc	Classroom magazines for CHS/A	907.17
	00100877	10/17/2011	School Outfitters	Spirit SD CD/Cassette Listen	189.99
	00100878	10/17/2011	School Planner	Planners for 2nd grade	519.06
	00100879	10/17/2011	School Specialty Inc.	Items purchased for classroom	82.67
	00100879	10/17/2011	School Specialty Inc.	Award certificates for Athlet	225.75
	00100879	10/17/2011	School Specialty Inc.	Cork Display Rails	255.90
	00100879	10/17/2011	School Specialty Inc.	Items purchased for classroom	5.80
	00100879	10/17/2011	School Specialty Inc.	Display Panel for Literacy Fi	831.00

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	00100879	10/17/2011	School Specialty Inc.	Cubby Unit	410.04
	00100879	10/17/2011	School Specialty Inc.	Dry erase markers for classro	197.85
	00100879	10/17/2011	School Specialty Inc.	gym tape,flying discs,	90.57
	00100879	10/17/2011	School Specialty Inc.	items for teacher and office	114.38
	00100879	10/17/2011	School Specialty Inc.	items for teacher and office	60.43
	00100879	10/17/2011	School Specialty Inc.	Calculators	246.36
	00100879	10/17/2011	School Specialty Inc.	Office supplies	214.56
	00100879	10/17/2011	School Specialty Inc.	teacher instrustion materials	265.35
	00100880	10/17/2011	Penny Schuckman	Cookie Dough for Cookies at T	60.00
	00100881	10/17/2011	SCKMEA	FES Honor Choir Entry Fees	70.00
	00100881	10/17/2011	SCKMEA	Registration for Honor Choir	70.00
	00100882	10/17/2011	Senseney Music	Music	97.50
	00100882	10/17/2011	Senseney Music	fall concert music	1.65
	00100882	10/17/2011	Senseney Music	Music	455.70
	00100882	10/17/2011	Senseney Music	accomp track for fall concert	26.99
	00100882	10/17/2011	Senseney Music	Music	229.50
	00100882	10/17/2011	Senseney Music	Choir Music	113.95
	00100882	10/17/2011	Senseney Music	honor choir music and 3rd gra	144.59
	00100882	10/17/2011	Senseney Music	fall concert music	524.70
	00100882	10/17/2011	Senseney Music	Choir Music	62.55
	00100882	10/17/2011	Senseney Music	fall concert music	20.00
	00100882	10/17/2011	Senseney Music	fall concert music	255.75
	00100883	10/17/2011	Amy Sheler	two trips to and from Walmart	12.75
	00100884	10/17/2011	Sign Language Interpreting, INC	Aug 2011 service	234.00
	00100885	10/17/2011	Sign Pro	chs - parking sign, copy cent	300.90
	00100885	10/17/2011	Sign Pro	chs - parking sign, copy cent	104.28
	00100886	10/17/2011	Southeast Kansas Education Service	Discovery Ed/Tumble Books/Gre	14,250.00
	00100887	10/17/2011	South Central Ks Ed Serv Ctr	BOS Meetings	500.00
	00100888	10/17/2011	Southwest Paper Company	detergent & softener,bleach,l	84.22
	00100888	10/17/2011	Southwest Paper Company	detergent & softener,bleach,l	443.30
	00100888	10/17/2011	Southwest Paper Company	detergent & softener,bleach,l	275.16
	00100888	10/17/2011	Southwest Paper Company	detergent & softener,bleach,l	604.47
	00100888	10/17/2011	Southwest Paper Company	detergent & softener,bleach,l	498.90
	00100888	10/17/2011	Southwest Paper Company	liners, towels, kitchen towel	1,154.77
	00100888	10/17/2011	Southwest Paper Company	detergent & softener,bleach,l	328.94
	00100888	10/17/2011	Southwest Paper Company	black trash cans	27.39
	00100888	10/17/2011	Southwest Paper Company	laundry detergent and softene	144.20
	00100889	10/17/2011	Laura Spears-Vargas	Mathematics Teacher Book and	16.42
	00100890	10/17/2011	Sports Daily, Inc.	Headline Sponsorship for 8/12	300.00
	00100891	10/17/2011	Staff Development for Educators	Rock Rhyme write and read co	199.99
	00100892	10/17/2011	Stanion Wholesale Electric Co	fire damper relay	25.86
	00100893	10/17/2011	Star Electric Supply Inc.	troffer lamps, ballasts, cabl	171.25
	00100893	10/17/2011	Star Electric Supply Inc.	receptacles	47.25
	00100893	10/17/2011	Star Electric Supply Inc.	conduit, connectors, wire swi	71.82
	00100893	10/17/2011	Star Electric Supply Inc.	lamps,spring lights,white hou	218.62
	00100893	10/17/2011	Star Electric Supply Inc.	lamps,spring lights,white hou	328.14
	00100893	10/17/2011	Star Electric Supply Inc.	troffer lamps, ballasts, cabl	350.40
	00100893	10/17/2011	Star Electric Supply Inc.	troffer lamps, ballasts, cabl	49.95
	00100893	10/17/2011	Star Electric Supply Inc.	ballasts, wire, fixture disco	180.45
	00100893	10/17/2011	Star Electric Supply Inc.	ballasts, wire, fixture disco	34.00

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	00100893	10/17/2011	Star Electric Supply Inc.	conduit, connectors, wire swi	151.00
	00100893	10/17/2011	Star Electric Supply Inc.	wire and 2 pole 3 wire plugs	212.90
	00100893	10/17/2011	Star Electric Supply Inc.	troffer lamps, ballasts, cabl	49.95
	00100894	10/17/2011	Star Lumber & Supply	carpet tile replacements	1,899.37
	00100894	10/17/2011	Star Lumber & Supply	Dr. McCabe/Clint - please ass	1,133.00
	00100894	10/17/2011	Star Lumber & Supply	Dr. McCabe/Clint - please ass	1,320.00
	00100895	10/17/2011	Jim Starkey Music Center Inc	Box of Reeds	31.50
	00100895	10/17/2011	Jim Starkey Music Center Inc	Clarinet Reeds	31.50
	00100896	10/17/2011	State Industrial Products	d-stroy chemical for the kitc	222.89
	00100896	10/17/2011	State Industrial Products	d-stroy chemical for the kitc	445.77
	00100896	10/17/2011	State Industrial Products	d-stroy chemical for the kitc	222.89
	00100896	10/17/2011	State Industrial Products	d-stroy chemical for the kitc	222.89
	00100897	10/17/2011	Edward Stauffer	ADK Refund	250.00
	00100898	10/17/2011	SueMer Productions	Words/Syllables materials for	215.70
	00100898	10/17/2011	SueMer Productions	instructional helps	158.28
	00100899	10/17/2011	Superior Computer Supply	Technology - Printer Supplies	2,987.85
	00100899	10/17/2011	Superior Computer Supply	Technology - Supplies - Cartr	467.94
	00100900	10/17/2011	Superior Play & Learn/Perfect Peace	Pocket charts	109.95
	00100901	10/17/2011	Superior Rubber Stamp/Seal In	Prairie Elementary & RIF Stam	55.00
	00100902	10/17/2011	Tap Of Kansas Inc.	pump,plbg. parts,100 gal comm	3,475.00
	00100902	10/17/2011	Tap Of Kansas Inc.	pump,plbg. parts,100 gal comm	80.44
	00100902	10/17/2011	Tap Of Kansas Inc.	pump,plbg. parts,100 gal comm	755.23
	00100902	10/17/2011	Tap Of Kansas Inc.	pump,plbg. parts,100 gal comm	81.48
	00100902	10/17/2011	Tap Of Kansas Inc.	zurn faucet	43.98
	00100902	10/17/2011	Tap Of Kansas Inc.	ahs-elec. water heater,prairi	255.10
	00100902	10/17/2011	Tap Of Kansas Inc.	ahs-elec. water heater,prairi	81.48
	00100903	10/17/2011	Stephanie Taylor	mileage to and from home visi	146.37
	00100904	10/17/2011	Teacher Created Materials	Stickers for BBB Classes	26.29
	00100905	10/17/2011	Teachers Discovery	Classroom Material	50.64
	00100905	10/17/2011	Teachers Discovery	Teachers Discovery Classroom	282.13
	00100905	10/17/2011	Teachers Discovery	Classroom Material	36.85
	00100905	10/17/2011	Teachers Discovery	Subscription to Gringos	49.95
	00100906	10/17/2011	TMHC Services, Inc.	drug testing	691.25
	00100907	10/17/2011	Tow Service, Inc.	towed the activities bus #580	119.00
	00100908	10/17/2011	Trudo S Automotive	replaced transmission tail ho	177.96
	00100908	10/17/2011	Trudo S Automotive	#512-replaced both front hub	441.98
	00100909	10/17/2011	James Tucker	security mileage for the mont	141.27
	00100909	10/17/2011	James Tucker	mileage for weekend security	36.72
	00100910	10/17/2011	Diane Underhill	penmanship notebooks for clas	16.00
	00100911	10/17/2011	Universal Lubricants Inc	12 wk parts washer service	160.00
	00100912	10/17/2011	USD 261, Haysville	Meals for foster grandparent	61.20
	00100912	10/17/2011	USD 261, Haysville	Lunches for foster grandparen	30.60
	00100913	10/17/2011	US Foodservice	cookie dough, sherbet for fam	215.61
	00100913	10/17/2011	US Foodservice	Food service	22.12
	00100913	10/17/2011	US Foodservice	Food service	-4.34
	00100913	10/17/2011	US Foodservice	Food service	-0.52
	00100913	10/17/2011	US Foodservice	Food service	168.76
	00100913	10/17/2011	US Foodservice	Food service	1,118.11
	00100913	10/17/2011	US Foodservice	Food service	123.06
	00100913	10/17/2011	US Foodservice	Food service	-0.52

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100913	10/17/2011	US Foodservice	Food service	575.36
	00100913	10/17/2011	US Foodservice	Cookie Dough-sugar, turtle, b	205.22
	00100913	10/17/2011	US Foodservice	Food service	1,046.70
	00100913	10/17/2011	US Foodservice	FOOD SERVICE	32.07
	00100913	10/17/2011	US Foodservice	FOOD SERVICE	33.80
	00100913	10/17/2011	US Foodservice	FOOD SERVICE	25,253.52
	00100913	10/17/2011	US Foodservice	FOOD SERVICE	2,140.39
	00100913	10/17/2011	US Foodservice	Food service	5,977.08
	00100913	10/17/2011	US Foodservice	Food service	202.00
	00100913	10/17/2011	US Foodservice	Food service	379.02
	00100913	10/17/2011	US Foodservice	Food service	198.98
	00100913	10/17/2011	US Foodservice	Food service	751.21
	00100913	10/17/2011	US Foodservice	Food service	1,923.37
	00100913	10/17/2011	US Foodservice	Food service	3,136.22
	00100913	10/17/2011	US Foodservice	Food service	231.47
	00100913	10/17/2011	US Foodservice	Food service	318.28
	00100913	10/17/2011	US Foodservice	Food service	2,074.04
	00100913	10/17/2011	US Foodservice	Food service	576.63
	00100913	10/17/2011	US Foodservice	Food service	67.82
	00100913	10/17/2011	US Foodservice	Food service	71.60
	00100913	10/17/2011	US Foodservice	Food service	102.52
	00100913	10/17/2011	US Foodservice	Food service	30.11
	00100913	10/17/2011	US Foodservice	Food service	1,923.99
	00100913	10/17/2011	US Foodservice	Food service	109.65
	00100913	10/17/2011	US Foodservice	Food service	913.12
	00100913	10/17/2011	US Foodservice	Food service	50.47
	00100913	10/17/2011	US Foodservice	Food service	6,931.12
	00100913	10/17/2011	US Foodservice	Food service	85.23
	00100913	10/17/2011	US Foodservice	Food service	737.31
	00100913	10/17/2011	US Foodservice	Food service	2,057.64
	00100913	10/17/2011	US Foodservice	Food service	2,453.52
	00100913	10/17/2011	US Foodservice	Food service	205.16
	00100913	10/17/2011	US Foodservice	Food service	2,096.87
	00100913	10/17/2011	US Foodservice	Food service	251.79
	00100913	10/17/2011	US Foodservice	Food service	1,366.34
	00100913	10/17/2011	US Foodservice	Food service	492.79
	00100913	10/17/2011	US Foodservice	Food service	86.75
	00100913	10/17/2011	US Foodservice	Food service	109.80
	00100913	10/17/2011	US Foodservice	Food service	1,069.07
	00100913	10/17/2011	US Foodservice	Food service	2,811.68
	00100913	10/17/2011	US Foodservice	Food service	271.90
	00100913	10/17/2011	US Foodservice	Food service	1,282.64
	00100913	10/17/2011	US Foodservice	Food service	156.02
	00100913	10/17/2011	US Foodservice	Food service	909.31
	00100913	10/17/2011	US Foodservice	Food service	265.26
	00100913	10/17/2011	US Foodservice	Food service	642.09
	00100913	10/17/2011	US Foodservice	Food service	-4.89
	00100913	10/17/2011	US Foodservice	Food service	-0.26
	00100913	10/17/2011	US Foodservice	Food service	-31.87
	00100913	10/17/2011	US Foodservice	Food service	125.54

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100913	10/17/2011	US Foodservice	Food service	-5.19
	00100913	10/17/2011	US Foodservice	Food service	-0.81
	00100913	10/17/2011	US Foodservice	Food service	5,948.64
	00100913	10/17/2011	US Foodservice	Food service	500.24
	00100913	10/17/2011	US Foodservice	Food service	1,900.26
	00100913	10/17/2011	US Foodservice	Food service	-14.67
	00100913	10/17/2011	US Foodservice	Food service	-0.54
	00100913	10/17/2011	US Foodservice	Food service	-4.89
	00100913	10/17/2011	US Foodservice	Food service	-4.89
	00100913	10/17/2011	US Foodservice	Food service	33.12
	00100913	10/17/2011	US Foodservice	Food service	-0.26
	00100913	10/17/2011	US Foodservice	Food service	1,255.31
	00100913	10/17/2011	US Foodservice	Food service	1,474.95
	00100913	10/17/2011	US Foodservice	Food service	1,175.58
	00100913	10/17/2011	US Foodservice	Food service	256.41
	00100913	10/17/2011	US Foodservice	Food service	368.20
	00100913	10/17/2011	US Foodservice	Food service	-4.89
	00100913	10/17/2011	US Foodservice	Food service	5,263.94
	00100913	10/17/2011	US Foodservice	Food service	257.06
	00100914	10/17/2011	Utah State University TAESE	MTSS SYMPOSIUM SEPT 8-9	200.00
	00100914	10/17/2011	Utah State University TAESE	MTSS SYMPOSIUM SEPT 8-9	1,000.00
	00100914	10/17/2011	Utah State University TAESE	MTSS SYMPOSIUM SEPT 8-9	600.00
	00100914	10/17/2011	Utah State University TAESE	MTSS SYMPOSIUM SEPT 8-9	200.00
	00100914	10/17/2011	Utah State University TAESE	MTSS SYMPOSIUM SEPT 8-9	1,200.00
	00100915	10/17/2011	Angela Vineyard	Food service-refund on meal a	11.10
	00100915	10/17/2011	Angela Vineyard	Food service-refund on meal a	23.70
	00100915	10/17/2011	Angela Vineyard	Food service-refund on meal a	6.20
	00100916	10/17/2011	Walmart Community Brc	Supplies Pens, compressed air	146.87
	00100916	10/17/2011	Walmart Community Brc	items for a classroom	14.44
	00100916	10/17/2011	Walmart Community Brc	classroom supplies	49.52
	00100916	10/17/2011	Walmart Community Brc	Bins, Dowels, cordcover, line	50.44
	00100916	10/17/2011	Walmart Community Brc	Batteries, Ticket Roll, White	32.00
	00100916	10/17/2011	Walmart Community Brc	Bins, Dowels, cordcover, line	11.12
	00100916	10/17/2011	Walmart Community Brc	Supplies to start up a new cl	59.88
	00100916	10/17/2011	Walmart Community Brc	Storage Cart	17.47
	00100916	10/17/2011	Walmart Community Brc	CD Boomboxes for Literacy Fir	114.40
	00100916	10/17/2011	Walmart Community Brc	2 ink cartridges for fax mach	21.94
	00100916	10/17/2011	Walmart Community Brc	File folders and hanging file	21.57
	00100916	10/17/2011	Walmart Community Brc	Go Do It Supplies--for HWMS	185.17
	00100916	10/17/2011	Walmart Community Brc	classroom supplies	124.90
	00100916	10/17/2011	Walmart Community Brc	CD Cases, Freezer bags, CD Cl	47.70
	00100916	10/17/2011	Walmart Community Brc	food-rewards, paper, folders,	149.88
	00100916	10/17/2011	Walmart Community Brc	Batteries, Ticket Roll, White	4.11
	00100916	10/17/2011	Walmart Community Brc	Items for crisis back pack an	40.70
	00100916	10/17/2011	Walmart Community Brc	Ink cartridges for fax and pr	166.87
	00100916	10/17/2011	Walmart Community Brc	wiggle eyes, wooden craft sti	69.75
	00100916	10/17/2011	Walmart Community Brc	Science Gobstopper Lab	9.80
	00100916	10/17/2011	Walmart Community Brc	1st grade classroom snacks an	17.78
	00100916	10/17/2011	Walmart Community Brc	EXPO PEN AND GLITTER TUB FOR	8.41
	00100916	10/17/2011	Walmart Community Brc	Hand Sanitzer	95.04

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100916	10/17/2011	Walmart Community Brc	SC card for Yearbook camera	17.88
	00100916	10/17/2011	Walmart Community Brc	Listening Centers, Prizes, Ba	82.97
	00100916	10/17/2011	Walmart Community Brc	Listening Centers, Prizes, Ba	130.04
	00100916	10/17/2011	Walmart Community Brc	Listening Centers, Prizes, Ba	256.53
	00100916	10/17/2011	Walmart Community Brc	4th grade reading	16.50
	00100916	10/17/2011	Walmart Community Brc	EXPO MARKERS, CLEANER FOR LAN	31.13
	00100916	10/17/2011	Walmart Community Brc	prize for table washers,playg	14.88
	00100916	10/17/2011	Walmart Community Brc	calculators for 5th grade	50.00
	00100916	10/17/2011	Walmart Community Brc	prize for table washers,playg	12.96
	00100916	10/17/2011	Walmart Community Brc	Lab Supplies,ketchup, cornsta	29.38
	00100916	10/17/2011	Walmart Community Brc	supplies for BGC	61.46
	00100916	10/17/2011	Walmart Community Brc	Chocolate Chip Cookie Lab; M&	33.88
	00100916	10/17/2011	Walmart Community Brc	kitchen supplies	58.42
	00100916	10/17/2011	Walmart Community Brc	GOLD MARKERS FOR PBIS	15.00
	00100916	10/17/2011	Walmart Community Brc	first of the year classroom s	247.75
	00100916	10/17/2011	Walmart Community Brc	Batteries, Ticket Roll, White	12.79
	00100916	10/17/2011	Walmart Community Brc	Adapted PE supplies	82.62
	00100916	10/17/2011	Walmart Community Brc	Food service-yogurt	216.00
	00100916	10/17/2011	Walmart Community Brc	YOGURT	203.85
	00100916	10/17/2011	Walmart Community Brc	food, velcro, batteries, clor	81.97
	00100916	10/17/2011	Walmart Community Brc	snacks for 21st CCLC BGC reim	658.80
	00100916	10/17/2011	Walmart Community Brc	Food service-yogurt	216.00
	00100916	10/17/2011	Walmart Community Brc	foot stools and other equip f	53.74
	00100916	10/17/2011	Walmart Community Brc	MISC WALMART CHARGES	365.39
	00100916	10/17/2011	Walmart Community Brc	Back to school items, tape, o	187.06
	00100916	10/17/2011	Walmart Community Brc	cartridges for printer for Ja	61.00
	00100916	10/17/2011	Walmart Community Brc	Food service-yogurt	216.00
	00100916	10/17/2011	Walmart Community Brc	Batteries, Ticket Roll, White	56.70
	00100916	10/17/2011	Walmart Community Brc	Extension cord	7.97
	00100917	10/17/2011	Krista Wardlow	Enrollment Refund	60.00
	00100918	10/17/2011	Washer Specialties Co	capacitor,temp probe,start re	51.99
	00100918	10/17/2011	Washer Specialties Co	capacitor,temp probe,start re	6.38
	00100918	10/17/2011	Washer Specialties Co	capacitor,temp probe,start re	47.35
	00100918	10/17/2011	Washer Specialties Co	capacitor,temp probe,start re	14.28
	00100918	10/17/2011	Washer Specialties Co	capacitor,temp probe,start re	64.44
	00100919	10/17/2011	Debra Wasinger	Stylus for IPAD	19.99
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	409.63
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	513.16
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	513.16
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	370.12
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	359.18
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	815.78
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	194.49
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	535.17
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	2,220.65
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	815.79
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	535.17
	00100920	10/17/2011	Waste Connections Inc	TRASH SERVICE	66.12
	00100921	10/17/2011	Weekly Reader Corporation	Weekly Reader Issues for 2nd	325.68
	00100921	10/17/2011	Weekly Reader Corporation	Weekly Reader for 2011-2012 s	250.16

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100921	10/17/2011	Weekly Reader Corporation	weekly reader for 2011-2012 s	209.16
	00100921	10/17/2011	Weekly Reader Corporation	Weekly Readers	286.08
	00100922	10/17/2011	Wenger Corporation	2 ACOUSTICAL SHELLS FOR CHOIR	4,920.00
	00100922	10/17/2011	Wenger Corporation	1 Nota 19`chairs S & H	7,472.00
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	480.00
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	10,904.89
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	9,017.83
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	15,990.30
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	144.04
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	1,334.93
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	905.40
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	3,226.34
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	3,167.42
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	721.89
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	5,192.20
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	538.13
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	4,624.75
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	4,758.90
	00100923	10/17/2011	Westar Energy	ELECTRICITY SERVICE	2,532.18
	00100924	10/17/2011	Westone	Ear molds	89.20
	00100925	10/17/2011	West UC Solutions	Technology - Phone Services,	3,697.32
	00100925	10/17/2011	West UC Solutions	Technology - Telephones upgra	728.00
	00100925	10/17/2011	West UC Solutions	Technology - Phone Services,	325.95
	00100926	10/17/2011	Wheatland Medical	transportation physicals	50.00
	00100926	10/17/2011	Wheatland Medical	transportation physicals	50.00
	00100926	10/17/2011	Wheatland Medical	transportation physicals	50.00
	00100926	10/17/2011	Wheatland Medical	transportation physicals	50.00
	00100926	10/17/2011	Wheatland Medical	transportation physicals	65.00
	00100927	10/17/2011	Wichita Eagle	Office newspaper subscription	124.86
	00100928	10/17/2011	Wichita Kenworth	water pump	130.15
	00100928	10/17/2011	Wichita Kenworth	filler cap	9.30
	00100929	10/17/2011	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	387.92
	00100930	10/17/2011	Wichita Welding Supply	Start up welding supplies, ga	910.10
	00100931	10/17/2011	Andria Williams	snacks, motivation supplies	9.75
	00100931	10/17/2011	Andria Williams	snacks, motivation supplies	48.83
	00100932	10/17/2011	Windy City Players	DEPOSIT FOR PERFORMANCE 10/11/	125.00
	00100933	10/17/2011	Melinda Wren	ESL mileage reimbursement	167.28
	00100934	10/17/2011	Wright Group / McGraw Hill	Math Journals for 1st Grade @	582.17
	00100935	10/17/2011	Carla Wulf	stylus for literacy first wal	16.99
	00100936	10/17/2011	W W Grainger Inc	part to repair kitchen ac @ r	5.42
	00100937	10/17/2011	Xerox Corporation	COPIER LEASE AND MAINT	365.22
	00100937	10/17/2011	Xerox Corporation	COPIER LEASE AND MAINT	659.30
	00100937	10/17/2011	Xerox Corporation	COPIER LEASE AND MAINT	604.01
	00100937	10/17/2011	Xerox Corporation	COPIER LEASE AND MAINT	1,446.01
	00100938	10/17/2011	XPEDX	Copy paper and supplies for c	221.12
	00100938	10/17/2011	XPEDX	Paper for Hawk Bucks PBIS	94.33
	00100938	10/17/2011	XPEDX	card stock, colored copy pape	245.94
	00100938	10/17/2011	XPEDX	Copy paper for copy center	129.54
	00100939	10/17/2011	The Yard	mill cutters, alum for machin	62.60
	00100939	10/17/2011	The Yard	Paint brushs, bits, duct tape	35.65

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100940	10/17/2011	Lindsey Yordy	September 2011 Mileage	97.92
				Report Total:	**966,519.73**

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

4IMPRINT 4imprint
6153849 Adm Posted 10/02/2011 0-120722 09/22/2011 Folders for career fairs
1 02-00-2211-819 Recruiting Expense 471.93
Total for Invoice Number 6153849: 471.93
Total for Vendor 4imprint: 471.93

A1SINGSE A-1 Singer Sewing
592083 HWMS Posted 09/30/2011 21-120048 09/12/2011 sewing machines for student u
1 16-21-1000-739 HWMS Site Level Capital Outlay 2,097.00
Total for Invoice Number 592083: 2,097.00
Total for Vendor A-1 Singer Sewing: 2,097.00

AAAREST AAA Restaurant Supply
33305-33290 Posted 10/02/2011 0-120658 10/02/2011 Food service supplies
1 90-00-3100-700 Equipment 67.09
Total for Invoice Number 33305-33290: 67.09
Total for Vendor AAA Restaurant Supply: 67.09

ADAPTIVE Adaptivemall.com
K29156 Adm Posted 09/30/2011 0-120564 09/02/2011 Small Tumbleform Feeder seat
1 70-02-2139-610 Consumable Supplies 195.95
Total for Invoice Number K29156: 195.95
Total for Vendor Adaptivemall.com: 195.95

AIRGMIDS Airgas-Mid South
106927985 MT Posted 10/06/2011 8-120445 10/04/2011 acetylene,argon,carbon dioxid
1 02-00-2600-610 General Maint Supplies 157.70
Total for Invoice Number 106927985: 157.70
1106674529 MT Posted 10/06/2011 8-120445 10/04/2011 acetylene,argon,carbon dioxid
1 02-00-2600-610 General Maint Supplies 67.00
Total for Invoice Number 1106674529: 67.00
Total for Vendor Airgas-Mid South: 224.70

ALLEGIBB Allen, Gibbs, & Houlik, L.C.
876800 Adm Posted 09/30/2011 0-120772 09/29/2011 Progress engagement letter 5/
1 02-00-2310-331 Fiscal Control & Audits 15,000.00
Total for Invoice Number 876800: 15,000.00
Total for Vendor Allen, Gibbs, & Houlik, L.C.: 15,000.00

ALLIKARE Karen Alligier
09/22/2011 CHS Posted 09/30/2011 1-120698 09/22/2011 Sponsor Expenses
1 88-00-1900-200 Academic, Voca, & Tech Act 185.03
Total for Invoice Number 09/22/2011: 185.03
Total for Vendor Karen Alligier: 185.03

ALLPAK Allpak Battery
132658 MT Posted 09/30/2011 8-120352 09/19/2011 battery for emergency light
1 02-09-2600-619 Ruth Clark Bldg/Systems 25.00

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

							Total for Invoice Number 132658:	25.00
134445		MT	Posted	09/30/2011	8-120328	09/15/2011	battery for gator	
1	02-00-2650-615			Repair Parts				26.50
							Total for Invoice Number 134445:	26.50
134451		MT	Posted	09/30/2011	8-120365	09/21/2011	18v battery	
1	02-00-2730-618			Garage Supplies				60.00
							Total for Invoice Number 134451:	60.00
135376		MT	Posted	10/05/2011	8-120411	10/03/2011	batteries for alarm sys,6V 12	
1	02-03-2600-619			Nelson Bldg/Systems				32.00
2	02-37-2600-619			Prairie Bldg/Systems				32.00
							Total for Invoice Number 135376:	64.00
135415		MT	Posted	10/05/2011	8-120411	10/03/2011	batteries for alarm sys,6V 12	
3	02-05-2600-619			Freeman Bldg/Systems				52.50
							Total for Invoice Number 135415:	52.50
							Total for Vendor Allpak Battery:	228.00
AMERCAST American Caster								
522675		MT	Posted	10/05/2011	8-120412	10/03/2011	casters for chs kitchen	
1	02-01-2600-619			CHS Bldg/Systems				88.06
							Total for Invoice Number 522675:	88.06
							Total for Vendor American Caster:	88.06
AMERCHE American Chemical Systems								
JA00121		Adm	Posted	09/30/2011	0-120687	09/19/2011	Food service-dish chemicals	
2	90-00-3100-631			Food				167.44
							Total for Invoice Number JA00121:	167.44
JA00122		Adm	Posted	09/30/2011	0-120687	09/19/2011	Food service-dish chemicals	
1	90-00-3100-618			Cleaning & Chemical Supplies				267.00
							Total for Invoice Number JA00122:	267.00
JA00125		Adm	Posted	09/30/2011	0-120687	09/19/2011	Food service-dish chemicals	
1	90-00-3100-618			Cleaning & Chemical Supplies				191.44
							Total for Invoice Number JA00125:	191.44
JA00126		Adm	Posted	09/30/2011	0-120687	09/19/2011	Food service-dish chemicals	
2	90-00-3100-631			Food				244.80
							Total for Invoice Number JA00126:	244.80
M91611		Adm	Posted	09/30/2011	0-120724	09/22/2011	Food service-dish chemicals	
1	90-00-3100-618			Cleaning & Chemical Supplies				131.50
							Total for Invoice Number M91611:	131.50
MSCH00009		Adm	Posted	10/05/2011	0-120823	09/30/2011	Food service-dish chemicals	
1	90-00-3100-618			Cleaning & Chemical Supplies				67.50
							Total for Invoice Number MSCH00009:	67.50
SERVICE		Adm	Posted	09/30/2011	0-120687	09/19/2011	Food service-dish chemicals	
2	90-00-3100-631			Food				218.00
							Total for Invoice Number SERVICE:	218.00

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							Total for Vendor American Chemical Systems:	1,287.68
AMERELEC	American Electric Company							
9442-461112		MT	Posted	10/05/2011	8-120413	10/03/2011	fuses to repair RTU-5	
1	02-21-2600-619			HWMS Bldg/Systems				236.22
							Total for Invoice Number 9442-461112:	236.22
							Total for Vendor American Electric Company:	236.22
AMERFENC	American Fence & Security, Inc.							
1606178		MT	Posted	09/30/2011	8-120329	09/15/2011	parts to repair fence at chs	
1	02-01-2600-619			CHS Bldg/Systems				25.90
							Total for Invoice Number 1606178:	25.90
							Total for Vendor American Fence & Security, Inc.:	25.90
AMERLEGA	American Legacy Publishing, Inc.							
85375		RES	Posted	10/05/2011	4-120001	08/03/2011	Kansas Study Weekly (4th	
1	02-04-1600-619			Rex Instructional Supplies				367.13
							Total for Invoice Number 85375:	367.13
							Total for Vendor American Legacy Publishing, Inc.:	367.13
APACKANS	APAC-Kansas Inc.							
8000104463		MT	Posted	09/30/2011	8-120353	09/19/2011	ruth clark sidewalk	
1	16-09-4700-285			Ruth Clark Repair & Remodel				1,800.00
							Total for Invoice Number 8000104463:	1,800.00
							Total for Vendor APAC-Kansas Inc.:	1,800.00
APPGRAP	Apple Graphix							
8/18/11		MT	Posted	09/30/2011	8-120330	09/15/2011	vinyl signs - rc, no gun sign	
1	02-09-2600-619			Ruth Clark Bldg/Systems				3.00
2	02-06-2600-619			Oatville Bldg/Systems				45.00
							Total for Invoice Number 8/18/11:	48.00
8/26/11		MT	Posted	09/30/2011	8-120331	09/15/2011	2 ea vinyl signs	
1	02-09-2600-619			Ruth Clark Bldg/Systems				2.00
							Total for Invoice Number 8/26/11:	2.00
							Total for Vendor Apple Graphix:	50.00
ARNOPHIL	Phil Arnold "Doc Gizmo"							
AUG-SEPT		Adm	Posted	10/02/2011	0-120688	09/19/2011	presentation for 21st CCLC Su	
1	42-40-2190-300			Contractual Services				375.00
							Total for Invoice Number AUG-SEPT:	375.00
							Total for Vendor Phil Arnold "Doc Gizmo":	375.00
ASBO	ASBO International							
110145		Adm	Posted	09/30/2011	0-120774	09/29/2011	ASBO Membership renewal	
1	02-00-2510-580			Business Dept Travel				199.00
							Total for Invoice Number 110145:	199.00
							Total for Vendor ASBO International:	199.00
ASSOBUSI	Associated Business Forms, Inc							

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28373		Adm	Posted	09/30/2011	0-120746	09/26/2011	Forms for on-line enrollment	
1	03-00-2513-619			One Stop Enroll Supplies				533.64
						Total for Invoice Number 28373:		533.64
						Total for Vendor Associated Business Forms, Inc:		533.64
AT&T AT&T								
0771453032-092511			Posted	10/05/2011		10/05/2011	LONG DISTANCE PHONE	
10	02-00-2310-500			BOE Telephone				89.19
						Total for Invoice Number 0771453032-092511:		89.19
						Total for Vendor AT&T:		89.19
AUGUCON Conolley August								
9/19/11		OES	Posted	09/30/2011	6-120043	09/19/2011	classroom center items	
1	02-06-1600-619			Oatville Inst Supplies				162.32
						Total for Invoice Number 9/19/11:		162.32
						Total for Vendor Conolley August:		162.32
AUGUDAIL Augusta Daily Gazette								
USD261		CHS	Posted	10/05/2011	1-120629	08/25/2011	printing costs for Colt Speci	
1	55-01-2200-608			CHS Journalism Material & Supplies				928.77
						Total for Invoice Number USD261:		928.77
						Total for Vendor Augusta Daily Gazette:		928.77
AUSTDIST Austin Distributing								
1255816		MT	Posted	09/30/2011	8-120366	09/21/2011	hose and reusable coupling	
1	02-00-2730-615			Repair Parts				52.64
						Total for Invoice Number 1255816:		52.64
						Total for Vendor Austin Distributing:		52.64
AVIDCENT AVID Center								
October		CHS	Posted	10/05/2011	1-120682	09/07/2011	AVID Registrations- Olathe KS	
1	13-01-1002-580			CHS AVID Staff Travel				1,660.00
						Total for Invoice Number October:		1,660.00
						Total for Vendor AVID Center:		1,660.00
AWARFAC Awards Factory Inc								
11-2467		CHS	Posted	10/05/2011	1-120672	09/07/2011	Engraving	
1	02-01-1000-684			CHS Athletic Drama				57.50
						Total for Invoice Number 11-2467:		57.50
11-2763/3044/2667			Posted	10/02/2011	0-120659	10/02/2011	Name tags	
1	47-07-1000-739			Equipment				9.00
2	02-06-1600-619			Oatville Inst Supplies				60.50
3	02-04-1600-619			Rex Instructional Supplies				24.20
4	02-37-1600-619			Prairie Instructional Supplies				91.80
5	02-00-2305-619			Administrative Supply				29.20
6	02-09-1600-619			Ruth Clark Inst Supplies				17.80
7	02-03-1600-619			Nelson Instructional Supplies				11.40
8	02-05-1600-619			Freeman Inst Supplies				5.70
9	70-02-2152-610			Consumable Supplies				5.70

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10	70-02-2333-610		Consumable Supplies				5.70
11	70-08-1004-588		Staff Travel/Per Diem				5.70
12	02-00-2710-800		Other Operations Expense				11.40
					Total for Invoice Number 11-2763/3044/2667:		278.10
11-3094	RCE	Posted	09/30/2011	9-120032	09/15/2011	name tags for new teachers	
1	02-09-2400-619		Ruth Clark Office Supplies				30.40
					Total for Invoice Number 11-3094:		30.40
11-3219	Adm	Posted	10/05/2011	0-120726	09/22/2011	Name Tags	
1	02-37-1600-619		Prairie Instructional Supplies				22.80
2	02-06-1600-619		Oatville Inst Supplies				15.20
3	02-09-1600-619		Ruth Clark Inst Supplies				7.60
4	02-00-2305-619		Administrative Supply				22.80
					Total for Invoice Number 11-3219:		68.40
11-3231	Adm	Posted	09/30/2011	0-120725	09/22/2011	BOE Plaque	
1	02-00-2310-895		Public Relations				45.00
					Total for Invoice Number 11-3231:		45.00
					Total for Vendor Awards Factory Inc:		479.40

BAKEDIST Baker Distributing

G510593	MT	Posted	10/02/2011	8-120332	09/15/2011	compressor & parts to repair	
1	90-03-3100-890		Eat & Exercise Grant Expenses				1,364.47
					Total for Invoice Number G510593:		1,364.47
G765981	MT	Posted	10/05/2011	8-120414	10/03/2011	defrost control for walk in f	
1	02-37-2600-619		Prairie Bldg/Systems				88.07
					Total for Invoice Number G765981:		88.07
					Total for Vendor Baker Distributing:		1,452.54

BARNLUAN Luann Barnett

09/26/11	Adm	Posted	10/02/2011	0-120747	09/26/2011	Food service-refund on meal a	
1	90-21-0001-611		Student Sales Type A				48.05
					Total for Invoice Number 09/26/11:		48.05
9/30/11	HWMS	Posted	10/05/2011	21-120066	09/30/2011	HALEE BARNETT STUDENT	
1	55-21-1000-890		HWMS Textbooks Refund				65.00
2	55-21-1740-050		HWMS Yearbook				40.00
					Total for Invoice Number 9/30/11:		105.00
					Total for Vendor Luann Barnett:		153.05

BBLUMBER B & B Lumber Co., Inc

00699734	CHS	Posted	10/02/2011	1-120673	09/07/2011	Lumber for display case	
1	02-01-1600-607		CHS Technology				134.40
					Total for Invoice Number 00699734:		134.40
					Total for Vendor B & B Lumber Co., Inc:		134.40

BEARMAG Magan Bearman

09/21/11	CHS	Posted	10/02/2011	1-120686	09/21/2011	K-ACTE Conference &	
1	88-00-1900-500		Professional Devel Act				60.18
2	34-06-1000-610		Consumable Supplies				88.70

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							Total for Invoice Number 09/21/11:	148.88
							Total for Vendor Magan Bearman:	148.88
BIGTOOLS Big Tool Store								
261803		MT	Posted	10/02/2011	8-120317	09/07/2011	sanding paper, trailer parts	
1	02-00-2600-610			General Maint Supplies				26.52
2	02-00-2650-615			Repair Parts				42.80
							Total for Invoice Number 261803:	69.32
261814		CHS	Posted	10/02/2011	1-120687	09/21/2011	Shop supplies, machine tool,	
1	02-01-1600-693			CHS Metal Shop				91.63
							Total for Invoice Number 261814:	91.63
262951		CHS	Posted	10/02/2011	1-120688	09/21/2011	welding gloves, lens, paint s	
1	02-01-1600-693			CHS Metal Shop				57.30
							Total for Invoice Number 262951:	57.30
							Total for Vendor Big Tool Store:	218.25
BLEDCYNT Cynthia Bledsoe								
10/3/11		RES	Posted	10/05/2011	4-120041	10/03/2011	Reimbursement for fees	
1	55-00-1000-890			Elementary Textbook Refund				20.00
							Total for Invoice Number 10/3/11:	20.00
							Total for Vendor Cynthia Bledsoe:	20.00
BLUEBELL Blue Bell Creameries, L.P.								
045242561897		Adm	Posted	10/02/2011	0-120689	09/19/2011	Food service-icecream	
1	90-00-3100-631			Food				256.12
							Total for Invoice Number 045242561897:	256.12
045242561898		Adm	Posted	10/02/2011	0-120689	09/19/2011	Food service-icecream	
1	90-00-3100-631			Food				211.96
							Total for Invoice Number 045242561898:	211.96
045242561899		Adm	Posted	10/02/2011	0-120689	09/19/2011	Food service-icecream	
1	90-00-3100-631			Food				285.39
							Total for Invoice Number 045242561899:	285.39
045242631072		Adm	Posted	10/02/2011	0-120748	09/26/2011	Food service-icecream	
1	90-00-3100-631			Food				146.00
							Total for Invoice Number 045242631072:	146.00
045242631073		Adm	Posted	10/02/2011	0-120748	09/26/2011	Food service-icecream	
1	90-00-3100-631			Food				55.20
							Total for Invoice Number 045242631073:	55.20
045242631074		Adm	Posted	10/02/2011	0-120748	09/26/2011	Food service-icecream	
1	90-00-3100-631			Food				167.46
							Total for Invoice Number 045242631074:	167.46
045242701140		Adm	Posted	10/05/2011	0-120825	09/30/2011	Food service-icecream	
1	90-00-3100-631			Food				254.04
							Total for Invoice Number 045242701140:	254.04
045242701141		Adm	Posted	10/05/2011	0-120825	09/30/2011	Food service-icecream	

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	1	90-00-3100-631		Food				55.16
						Total for Invoice Number 045242701141:		55.16
045242701142		Adm	Posted	10/05/2011	0-120825	09/30/2011	Food service-icecream	
	1	90-00-3100-631		Food				57.08
						Total for Invoice Number 045242701142:		57.08
9 INVOICES			Posted	10/02/2011	0-120649	10/02/2011	FOOD SERVICE SUPPLIES	
	1	90-00-3100-631		Food				791.35
						Total for Invoice Number 9 INVOICES:		791.35
						Total for Vendor Blue Bell Creameries, L.P.:		2,279.76

BOWEDENI Denise Bowen

4322685		NES	Posted	10/02/2011	3-120031	09/19/2011	Books and supplies for the Li	
	1	02-03-2200-619		Supplies				8.95
	2	02-03-2200-642		Periodicals/Newspapers				24.95
	3	02-03-2200-641		Books				71.80
						Total for Invoice Number 4322685:		105.70
						Total for Vendor Denise Bowen:		105.70

BOYGIRLC Boys and Girls Club of Lawrence

0P5-5TC-061		Adm	Posted	10/02/2011	0-120150	07/20/2011	Reg fee for BGC All State Con	
	1	42-00-2190-581		Staff Development				25.00
						Total for Invoice Number 0P5-5TC-061:		25.00
0PF-J73-14P		Adm	Posted	10/02/2011	0-120150	07/20/2011	Reg fee for BGC All State Con	
	1	42-00-2190-581		Staff Development				25.00
						Total for Invoice Number 0PF-J73-14P:		25.00
OP5-F07-83X		Adm	Posted	10/02/2011	0-120150	07/20/2011	Reg fee for BGC All State Con	
	1	42-00-2190-581		Staff Development				25.00
						Total for Invoice Number OP5-F07-83X:		25.00
						Total for Vendor Boys and Girls Club of Lawrence:		75.00

BOYSGIRL Boys & Girls Club of South Central

20100080		Adm	Posted	10/06/2011	0-120883	10/06/2011	21st CCLC Contractual for sal	
	1	42-00-2190-300		Contractual Services				2,578.40
						Total for Invoice Number 20100080:		2,578.40
20100082		Adm	Posted	10/06/2011	0-120883	10/06/2011	21st CCLC Contractual for sal	
	1	42-00-2190-300		Contractual Services				605.37
						Total for Invoice Number 20100082:		605.37
2100085		Adm	Posted	10/06/2011	0-120883	10/06/2011	21st CCLC Contractual for sal	
	1	42-00-2190-300		Contractual Services				220.45
						Total for Invoice Number 2100085:		220.45
						Total for Vendor Boys & Girls Club of South Central Kansas:		3,404.22

BRATTJIM Jim Bratt

10/3/11		MT	Posted	10/05/2011	8-120415	10/03/2011	3 plumbers snakes	
	1	02-00-2630-618		Grounds/Maint Equipment				275.00
						Total for Invoice Number 10/3/11:		275.00

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							Total for Vendor Jim Bratt:	275.00
BRICCHAR	Charlotte Brickman							
09/19/11		OES	Posted	10/02/2011	6-120044	09/19/2011	history fict, lang, adven, re	
1	02-06-1600-619			Oatville Inst Supplies				186.79
							Total for Invoice Number 09/19/11:	186.79
							Total for Vendor Charlotte Brickman:	186.79
BRILEMIL	Emily Briley							
9/19/11		NES	Posted	09/30/2011	3-120032	09/19/2011	Items for new teacher classro	
1	02-03-1600-619			Nelson Instructional Supplies				200.00
							Total for Invoice Number 9/19/11:	200.00
							Total for Vendor Emily Briley:	200.00
BROTROXA	Roxanne Brotsky							
10/4/11		ECC	Posted	10/05/2011	7-120019	10/04/2011	home visits, coordinator`s me	
1	57-00-2101-500			Consultant/Travel Expense				94.35
							Total for Invoice Number 10/4/11:	94.35
							Total for Vendor Roxanne Brotsky:	94.35
BROWGEO	Georgana Brown							
09/07/11		CHS	Posted	10/02/2011	1-120674	09/07/2011	Sponsor Expenses-FCCLA	
1	88-00-1900-200			Academic, Voca, & Tech Act				235.48
							Total for Invoice Number 09/07/11:	235.48
							Total for Vendor Georgana Brown:	235.48
BUREAUED	Bureau Of Education & Research,							
4271835		Adm	Posted	10/05/2011	0-120727	09/22/2011	Co-teaching	
1	70-01-1010-580			Staff Development				916.00
							Total for Invoice Number 4271835:	916.00
							Total for Vendor Bureau Of Education & Research, Inc.:	916.00
BURNCAYL	Caylenne Burns							
6/29/11		Adm	Posted	10/05/2011	0-112319	07/01/2011	summer school supplies	
1	70-XX-8000-000			Prior Year Encumbrance				18.05
							Total for Invoice Number 6/29/11:	18.05
							Total for Vendor Caylenne Burns:	18.05
CAMBLEA2	Cambium Learning							
RI812390		Adm	Posted	10/02/2011	0-120565	09/02/2011	Langauge! curriculum	
1	55-00-1001-644			Special Ed Textbooks				1,962.40
							Total for Invoice Number RI812390:	1,962.40
							Total for Vendor Cambium Learning:	1,962.40
CAMPACTI	Campus Activity Fund							
09/08/11		CHS	Posted	10/02/2011	1-120684	09/08/2011	labels, tape, etc	
1	02-01-1600-604			CHS Debate				25.43
							Total for Invoice Number 09/08/11:	25.43
09/12/11		CHS	Posted	10/02/2011	1-120685	09/12/2011	debate tournaments	

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1	02-01-1500-580	CHS Staff Travel					328.14
						Total for Invoice Number 09/12/11:	328.14
09/29/11		CHS	Posted	10/02/2011	1-120706	09/29/2011	supplies/entries
1	02-01-1600-604	CHS Debate					61.82
2	02-01-1000-685	CHS Athletic Debate					131.00
						Total for Invoice Number 09/29/11:	192.82
10/6/11		CHS	Posted	10/06/2011	1-120715	10/06/2011	East entry fees
1	02-01-1500-580	CHS Staff Travel					18.00
2	02-01-1600-604	CHS Debate					76.49
						Total for Invoice Number 10/6/11:	94.49
						Total for Vendor Campus Activity Fund:	640.88
CAMPJENY Jenny Campbell							
09/22/11		Adm	Posted	10/02/2011	0-120728	09/22/2011	books for college courses
1	70-01-1500-000	**Tuition Expense**					169.83
						Total for Invoice Number 09/22/11:	169.83
						Total for Vendor Jenny Campbell:	169.83
CAROLI02 Carolina Biological Supply							
47781992RI		CHS	Posted	10/02/2011	1-120667	09/02/2011	Science - Microbiology suppli
1	02-01-1600-697	CHS Science					220.35
						Total for Invoice Number 47781992RI:	220.35
47785298RI		CHS	Posted	10/02/2011	1-120667	09/02/2011	Science - Microbiology suppli
1	02-01-1600-697	CHS Science					227.86
						Total for Invoice Number 47785298RI:	227.86
47786481RI		CHS	Posted	10/02/2011	1-120667	09/02/2011	Science - Microbiology suppli
1	02-01-1600-697	CHS Science					232.45
						Total for Invoice Number 47786481RI:	232.45
47796852RI		CHS	Posted	10/02/2011	1-120667	09/02/2011	Science - Microbiology suppli
1	02-01-1600-697	CHS Science					27.80
						Total for Invoice Number 47796852RI:	27.80
						Total for Vendor Carolina Biological Supply:	708.46
CARSDELL Carson-Dellosa Publishing Company,							
864214		RES	Posted	10/02/2011	4-120016	08/15/2011	Geometry Models
1	02-04-1600-619	Rex Instructional Supplies					171.47
						Total for Invoice Number 864214:	171.47
						Total for Vendor Carson-Dellosa Publishing Company, Inc:	171.47
CCI CCI							
SALLY HOLIDAY		RCE	Posted	10/02/2011	9-120033	09/15/2011	registration for Sally Hollid
1	02-09-1600-619	Ruth Clark Inst Supplies					135.00
						Total for Invoice Number SALLY HOLIDAY:	135.00
						Total for Vendor CCI:	135.00
CDW-G CDW Government, Inc							
ZRJ6228		Adm	Posted	10/02/2011	0-120690	09/19/2011	Projection Sys Mounting syste

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1	03-00-1000-736			Technology Equipment			1,248.43
						Total for Invoice Number ZRJ6228:	1,248.43
ZSF2384		Adm	Posted	10/02/2011	0-120780	09/29/2011	Technology - Nelson Printers
1	16-03-1000-739			Nelson Site Level Capital Outlay			550.32
						Total for Invoice Number ZSF2384:	550.32
ZSK6650		Adm	Posted	10/02/2011	0-120777	09/29/2011	Technology- Screen/Prairie, M
1	03-00-1000-736			Technology Equipment			426.28
						Total for Invoice Number ZSK6650:	426.28
XVP0820		Adm	Posted	10/02/2011	0-112340	07/01/2011	Replacement Projection
1	03-XX-8000-000			Prior Year Encumbrance			7,878.25
						Total for Invoice Number XVP0820:	7,878.25
XWZ23356		Adm	Posted	10/02/2011	0-120755	09/26/2011	Technology - Projector for Ne
1	03-00-1000-736			Technology Equipment			385.00
						Total for Invoice Number XWZ23356:	385.00
ZCX8394		Adm	Posted	10/02/2011	0-120754	09/26/2011	Technology - Scanners for Enr
1	03-00-1000-736			Technology Equipment			421.76
						Total for Invoice Number ZCX8394:	421.76
ZLM3724		Adm	Posted	10/02/2011	0-120672	09/15/2011	Technology - Headphones
1	03-00-1000-736			Technology Equipment			174.90
						Total for Invoice Number ZLM3724:	174.90
ZLM4766		Adm	Posted	10/02/2011	0-120673	09/15/2011	Technology - Phone Headset
1	03-00-1000-736			Technology Equipment			257.10
						Total for Invoice Number ZLM4766:	257.10
ZMK7937		Adm	Posted	10/02/2011	0-120676	09/15/2011	Technology - Laptop Bags
1	03-00-1000-736			Technology Equipment			233.83
						Total for Invoice Number ZMK7937:	233.83
ZMR2348		Adm	Posted	10/02/2011	0-120677	09/15/2011	Technology - Power Cables for
1	03-00-1000-736			Technology Equipment			407.21
						Total for Invoice Number ZMR2348:	407.21
ZPB7443		Adm	Posted	10/02/2011	0-120753	09/26/2011	Technology - Replace Bulbs an
1	03-00-1000-736			Technology Equipment			1,503.44
						Total for Invoice Number ZPB7443:	1,503.44
ZPZ4971		Adm	Posted	10/02/2011	0-120752	09/26/2011	Technology - Hard drive Cable
1	03-00-1000-736			Technology Equipment			36.47
						Total for Invoice Number ZPZ4971:	36.47
ZPZ9824		Adm	Posted	10/02/2011	0-120751	09/26/2011	Technology - to replace non-w
1	03-00-1000-736			Technology Equipment			105.69
						Total for Invoice Number ZPZ9824:	105.69
ZQD8778		Adm	Posted	10/02/2011	0-120750	09/26/2011	Technology - to replace bad p
1	03-00-1000-736			Technology Equipment			46.23
						Total for Invoice Number ZQD8778:	46.23
ZQH4026		Adm	Posted	10/02/2011	0-120776	09/29/2011	Technology - Ordered for M.Re

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1	03-00-1000-736			Technology Equipment			87.40
						Total for Invoice Number ZQH4026:	87.40
ZQK4689		Adm	Posted	10/02/2011	0-120749	09/26/2011	Tech-Ordered for Chris Pinair
1	02-02-1600-602			HMS Computer/Typing			372.70
						Total for Invoice Number ZQK4689:	372.70
ZQL2449		Adm	Posted	10/02/2011	0-120690	09/19/2011	Projection Sys Mounting syste
1	03-00-1000-736			Technology Equipment			2,280.00
						Total for Invoice Number ZQL2449:	2,280.00
ZQS9547		Adm	Posted	10/02/2011	0-120690	09/19/2011	Projection Sys Mounting syste
1	03-00-1000-736			Technology Equipment			2,247.15
						Total for Invoice Number ZQS9547:	2,247.15
ZRQ0737		Adm	Posted	10/02/2011	0-120778	09/29/2011	Technology - Cables
1	03-00-1000-736			Technology Equipment			84.26
						Total for Invoice Number ZRQ0737:	84.26
ZRZ2963		Adm	Posted	10/02/2011	0-120779	09/29/2011	Technology - CHS Principles
1	03-00-1000-736			Technology Equipment			4,639.60
						Total for Invoice Number ZRZ2963:	4,639.60
ZTB1447		Adm	Posted	10/06/2011	0-120775	09/29/2011	CHSBusinessDept-WiFi
1	88-00-1900-500			Professional Devel Act			828.76
						Total for Invoice Number ZTB1447:	828.76
ZTB6461		Adm	Posted	10/02/2011	0-120777	09/29/2011	Technology- Screen/Prairie, M
1	03-00-1000-736			Technology Equipment			1,427.35
						Total for Invoice Number ZTB6461:	1,427.35
ZTJ8922		Adm	Posted	10/06/2011	0-120775	09/29/2011	CHSBusinessDept-WiFi
1	88-00-1900-500			Professional Devel Act			2,863.43
						Total for Invoice Number ZTJ8922:	2,863.43
zlg0741		Adm	Posted	10/02/2011	0-120674	09/15/2011	Technology - Equipment for Ho
1	42-40-2190-619			Supplies			1,762.95
						Total for Invoice Number zlg0741:	1,762.95
zlm9277		Adm	Posted	10/02/2011	0-120674	09/15/2011	Technology - Equipment for Ho
1	42-40-2190-619			Supplies			545.97
						Total for Invoice Number zlm9277:	545.97
zmj2446		Adm	Posted	10/02/2011	0-120675	09/15/2011	Technology - Equipment for Du
1	03-00-1000-736			Technology Equipment			80.66
						Total for Invoice Number zmj2446:	80.66
						Total for Vendor CDW Government, Inc:	30,895.14

CENGLEAR Cengage Learning

94127821		CHS	Posted	10/02/2011	1-120572	08/05/2011	Accounting I Workbooks
1	34-01-1000-640			Books & Periodicals			712.81
						Total for Invoice Number 94127821:	712.81
94128360		CHS	Posted	10/02/2011	1-120632	08/25/2011	Accounting I Workbooks
1	34-03-1000-640			Books & Periodicals			255.79

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						Total for Invoice Number 94128360:		255.79
						Total for Vendor Cengage Learning:		968.60
CENTKEYA Central Key & Safe								
804416		MT	Posted	10/02/2011	8-120367	09/21/2011	duplicate key and code key	
1	02-00-2600-620			Admin Bldg/Systems				8.35
						Total for Invoice Number 804416:		8.35
						Total for Vendor Central Key & Safe:		8.35
CEZABECK Becky Cezar								
10/5/11		Adm	Posted	10/06/2011	0-120871	10/05/2011	milage July-Sept 2011	
1	70-02-2333-581			State Mileage Reimbursement				375.36
						Total for Invoice Number 10/5/11:		375.36
						Total for Vendor Becky Cezar:		375.36
CICIPIZZ Cici's Pizza								
504		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				142.74
						Total for Invoice Number 504:		142.74
505		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				87.84
						Total for Invoice Number 505:		87.84
506		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				82.35
						Total for Invoice Number 506:		82.35
507		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				82.35
						Total for Invoice Number 507:		82.35
508		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				126.27
						Total for Invoice Number 508:		126.27
509		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				137.25
						Total for Invoice Number 509:		137.25
510		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				76.86
						Total for Invoice Number 510:		76.86
511		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				82.35
						Total for Invoice Number 511:		82.35
512		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				274.50
						Total for Invoice Number 512:		274.50
513		Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631			Food				192.15

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Line	Account Number		Account Description				Amount
					Total for Invoice Number 513:		192.15
514	Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631		Food				192.15
					Total for Invoice Number 514:		192.15
515	Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631		Food				236.07
					Total for Invoice Number 515:		236.07
516	Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631		Food				109.80
					Total for Invoice Number 516:		109.80
517	Adm	Posted	10/02/2011	0-120691	09/19/2011	Food service-pizza	
1	90-00-3100-631		Food				170.19
					Total for Invoice Number 517:		170.19
518	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				155.74
					Total for Invoice Number 518:		155.74
519	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				95.84
					Total for Invoice Number 519:		95.84
520	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 520:		89.85
521	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				143.76
					Total for Invoice Number 521:		143.76
522	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				161.73
					Total for Invoice Number 522:		161.73
523A	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 523A:		89.85
524	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				299.50
					Total for Invoice Number 524:		299.50
525	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				209.65
					Total for Invoice Number 525:		209.65
526	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				89.85
					Total for Invoice Number 526:		89.85
527	Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631		Food				209.65

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						Total for Invoice Number 527:		209.65
528		Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631			Food				299.50
						Total for Invoice Number 528:		299.50
529		Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631			Food				119.80
						Total for Invoice Number 529:		119.80
530		Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631			Food				185.69
						Total for Invoice Number 530:		185.69
531		Adm	Posted	10/02/2011	0-120781	09/29/2011	Food service-pizza	
1	90-00-3100-631			Food				83.86
						Total for Invoice Number 531:		83.86
						Total for Vendor Cici's Pizza:		4,227.14
CINTDOCU Cintas Document Management								
DG26068135		Adm	Posted	10/02/2011	0-120679	09/15/2011	District Shredding	
1	03-00-2660-490			Shredding Services				249.96
						Total for Invoice Number DG26068135:		249.96
						Total for Vendor Cintas Document Management:		249.96
CITYBLUE City Blue Print, Inc.								
Z89679		CHS	Posted	10/02/2011	1-120699	09/22/2011	pbis posters for hallways	
1	02-01-1050-619			PBIS Bldg Supplies & Activities				52.50
						Total for Invoice Number Z89679:		52.50
						Total for Vendor City Blue Print, Inc.:		52.50
CITYOFHA City Of Haysville								
9/1/11			Posted	10/05/2011		10/05/2011	Water Services	
1	02-02-2600-411			HMS Water & Sewer				1,580.89
2	02-03-2600-411			Nelson Water & Sewer				453.34
3	02-04-2600-411			Rex Water & Sewer				415.83
4	02-05-2600-411			Freeman Water & Sewer				142.76
5	02-00-2600-411			Colt Stadium Water & Sewer				438.33
6	03-08-2600-411			Alt HS Water & Sewer				321.33
7	70-08-2600-411			Tri-City Dayschool Water & Sewer				109.37
8	03-80-2600-411			Water & Sewer				45.31
9	02-37-2600-411			Prairie Water & Sewer				278.89
10	02-21-2600-411			HWMS Water & Sewer				231.78
						Total for Invoice Number 9/1/11:		4,017.83
AUG-SEPT		Adm	Posted	10/05/2011	0-120856	10/04/2011	salary R Arneson for 21st CCL	
1	42-00-2190-300			Contractual Services				705.00
						Total for Invoice Number AUG-SEPT:		705.00
						Total for Vendor City Of Haysville:		4,722.83
CLARRON Ronda Clark								
09/22/11		RCE	Posted	10/02/2011	9-120040	09/22/2011	Pirate supplies for music pro	

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1	02-09-1601-619				Ruth Clark Teacher Supplies		68.11
					Total for Invoice Number 09/22/11:		68.11
					Total for Vendor Ronda Clark:		68.11
CLASDIR1 Classroom Direct							
208107063794	OES	Posted	10/02/2011	6-120026	08/25/2011	table for ELL room	
1	16-06-1000-739				Oatville Site Level Capital Outlay		207.47
					Total for Invoice Number 208107063794:		207.47
208107145954	ECC	Posted	10/05/2011	7-120014	09/26/2011	BBB supplies, Tempera Paint,	
1	55-00-2101-619				Bridge to Bright Beginnings Supplie		131.02
					Total for Invoice Number 208107145954:		131.02
208107145957	PES	Posted	10/05/2011	37-120059	09/22/2011	MAGNETIC	
1	16-37-1000-739				Prairie Site Level		307.84
					Total for Invoice Number 208107145957:		307.84
308101105009	OES	Posted	10/05/2011	6-120045	09/19/2011	const paper, clipboards,dry e	
1	02-06-1600-619				Oatville Inst Supplies		506.91
					Total for Invoice Number 308101105009:		506.91
					Total for Vendor Classroom Direct:		1,153.24
CLASDIRE Classroom Direct.com							
308101067324	PES	Posted	10/02/2011	37-120026	08/23/2011	Reading-Writing Centers, kind	
1	16-37-1000-739				Prairie Site Level		4,555.85
2	02-37-1600-619				Prairie Instructional Supplies		85.15
					Total for Invoice Number 308101067324:		4,641.00
					Total for Vendor Classroom Direct.com:		4,641.00
CLASFURN Classroom Furniture							
397770	HWMS	Posted	10/05/2011	21-120049	09/12/2011	tables for new sewing machine	
1	16-21-1000-739				HWMS Site Level Capital Outlay		611.63
					Total for Invoice Number 397770:		611.63
					Total for Vendor Classroom Furniture:		611.63
COLEDEBB Debbie Coleman							
9/29/11	Adm	Posted	10/05/2011	0-120782	09/29/2011	Mileage for Certificate & Par	
1	02-00-2310-895				Public Relations		18.02
					Total for Invoice Number 9/29/11:		18.02
					Total for Vendor Debbie Coleman:		18.02
COLLBRD The College Board							
10/22/11	CHS	Posted	10/06/2011	1-120711	10/06/2011	Studio Art Registration- Mart	
1	02-01-1500-580				CHS Staff Travel		180.00
					Total for Invoice Number 10/22/11:		180.00
					Total for Vendor The College Board:		180.00
CONCACC Concrete Accessories							
0660925	MT	Posted	10/05/2011	8-120416	10/03/2011	tools for working with concre	
1	02-00-2630-618				Grounds/Maint Equipment		107.20

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							Total for Invoice Number 0660925:	107.20
							Total for Vendor Concrete Accessories:	107.20
COROBIND Coronado Binding Systems								
180041		Adm	Posted	10/02/2011	0-120826	09/30/2011	Rental/Loaner machine for cop	
1	16-00-2000-442			Copier Leases				179.22
							Total for Invoice Number 180041:	179.22
							Total for Vendor Coronado Binding Systems:	179.22
CSTK CSTK								
CW64369		MT	Posted	10/02/2011	8-120333	09/15/2011	#582 - controller	
1	02-00-2730-615			Repair Parts				1,166.28
							Total for Invoice Number CW64369:	1,166.28
							Total for Vendor CSTK:	1,166.28
CULLWICH Culligan of Wichita								
AUGUST		AHS	Posted	10/02/2011	0-120670	09/12/2011	water coolers VPL, Break	
1	13-08-1000-739			Alt HS Equipment				142.75
							Total for Invoice Number AUGUST:	142.75
							Total for Vendor Culligan of Wichita:	142.75
CUMMCEN Cummins Central Power, LLC								
005-29159		MT	Posted	10/05/2011	8-120417	10/03/2011	#176 - oil leak repair	
1	02-00-2730-490			Contracted Bus Repairs				496.80
							Total for Invoice Number 005-29159:	496.80
							Total for Vendor Cummins Central Power, LLC:	496.80
CYBEPC Cybertron PC								
SI-20108421		Adm	Posted	10/06/2011	0-120884	10/06/2011	Technology - Servers for Elem	
1	03-00-1000-736			Technology Equipment				5,333.40
							Total for Invoice Number SI-20108421:	5,333.40
SI20108933		Adm	Posted	10/02/2011	0-120756	09/26/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment				451.90
							Total for Invoice Number SI20108933:	451.90
							Total for Vendor Cybertron PC:	5,785.30
D&DEQUIA D & D Equipment & Sales Inc								
265588		MT	Posted	10/02/2011	8-120382	09/29/2011	concrete mixer rental for oat	
1	02-06-2600-619			Oatville Bldg/Systems				38.50
							Total for Invoice Number 265588:	38.50
							Total for Vendor D & D Equipment & Sales Inc:	38.50
DECAGRA Decal Graphics								
50801		MT	Posted	10/02/2011	8-120383	09/29/2011	2" black numbering computer c	
1	02-00-2730-618			Garage Supplies				35.00
							Total for Invoice Number 50801:	35.00
							Total for Vendor Decal Graphics:	35.00
DELAEDUC Delaney Educational , Inc.								

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434542		PES	Posted	10/05/2011	37-110275	07/01/2011	K-1 Books paid for with book
1	02-XX-8000-000			Prior Year Encumbrance			112.22
						Total for Invoice Number 434542:	112.22
						Total for Vendor Delaney Educational , Inc.:	112.22
DEMCINC Demco Inc							
4333730		RES	Posted	10/02/2011	4-120027	08/31/2011	Book protectors
1	02-04-2200-619			Supplies			232.03
						Total for Invoice Number 4333730:	232.03
4353486		AHS	Posted	10/05/2011	0-120721	09/21/2011	shelf for office
1	13-08-2400-619			Alt HS Office Supplies			108.26
						Total for Invoice Number 4353486:	108.26
4356468		RES	Posted	10/05/2011	4-120002	08/03/2011	Display Shelves
1	16-04-1000-739			Rex Site Level Capital Outlay			1,739.78
						Total for Invoice Number 4356468:	1,739.78
						Total for Vendor Demco Inc:	2,080.07
DENTSHAN Shane Dent							
09/19/11		OES	Posted	10/02/2011	6-120046	09/19/2011	tri-pod for ONN and pocket fo
1	16-06-1000-739			Oatville Site Level Capital Outlay			79.98
2	02-06-1600-619			Oatville Inst Supplies			28.05
						Total for Invoice Number 09/19/11:	108.03
10/3/11		OES	Posted	10/05/2011	6-120055	10/03/2011	stylus, lunch for presenters,
1	02-06-2400-619			Oatville Office Supplies			29.99
2	02-06-2401-619			Oatville Lifetouch Rebate			14.89
						Total for Invoice Number 10/3/11:	44.88
10/3/2011		OES	Posted	10/05/2011	6-120056	10/03/2011	Pretzels for Red Ribbon Week
1	02-06-2100-619			Oatville Counseling Supplies			41.88
2	02-06-2401-619			Oatville Lifetouch Rebate			40.98
						Total for Invoice Number 10/3/2011:	82.86
						Total for Vendor Shane Dent:	235.77
DICKBLIC Dick Blick							
9850062		CHS	Posted	10/05/2011	1-120650	09/01/2011	Art Classroom Supplies
1	02-01-1600-601			CHS Art			863.00
						Total for Invoice Number 9850062:	863.00
						Total for Vendor Dick Blick:	863.00
DIVIACCO Division of Accounts and Reports							
2011 AUDIT		Adm	Posted	10/05/2011	0-120857	10/04/2011	filing fee for audit
1	02-00-2310-331			Fiscal Control & Audits			75.00
						Total for Invoice Number 2011 AUDIT:	75.00
						Total for Vendor Division of Accounts and Reports:	75.00
DOMBJUL Julie Dombo							
9/30/11		HMS	Posted	10/05/2011	2-120095	09/30/2011	Picture development for NH pr
1	02-02-1001-600			Natural Helpers Supplies			36.99

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							Total for Invoice Number 9/30/11:	36.99
							Total for Vendor Julie Dombo:	36.99
DONHATT	Don Hattan Chevrolet, Inc.							
122359S		MT	Posted	10/02/2011	8-120368	09/21/2011	outlet	
1	02-00-2730-615			Repair Parts				14.32
							Total for Invoice Number 122359S:	14.32
122853S		MT	Posted	10/05/2011	8-120418	10/03/2011	door panel	
1	02-00-2730-615			Repair Parts				300.22
							Total for Invoice Number 122853S:	300.22
							Total for Vendor Don Hattan Chevrolet, Inc.:	314.54
DOUGAUT	Doug's Auto Service							
071524		MT	Posted	10/02/2011	8-120369	09/21/2011	#321-trans flush & serv. & tr	
1	02-00-2730-490			Contracted Bus Repairs				167.46
							Total for Invoice Number 071524:	167.46
071567		MT	Posted	10/02/2011	8-120369	09/21/2011	#321-trans flush & serv. & tr	
1	02-00-2730-490			Contracted Bus Repairs				435.95
							Total for Invoice Number 071567:	435.95
071571		MT	Posted	10/02/2011	8-120370	09/21/2011	GMC Sonoma - fuel pump, filte	
1	02-00-2730-490			Contracted Bus Repairs				843.44
							Total for Invoice Number 071571:	843.44
							Total for Vendor Doug's Auto Service:	1,446.85
DRAMPUBL	Dramatic Publishing Company							
2098872		CHS	Posted	10/05/2011	1-120634	08/25/2011	Fall scripts	
1	02-01-1000-684			CHS Athletic Drama				388.69
							Total for Invoice Number 2098872:	388.69
9/29/11		CHS	Posted	10/05/2011	1-120705	09/29/2011	Classroom scripts for Theatre	
1	02-01-1600-605			CHS Drama				94.19
							Total for Invoice Number 9/29/11:	94.19
							Total for Vendor Dramatic Publishing Company:	482.88
DUGASTO	Stoney Dugan							
455922		Adm	Posted	10/03/2011	0-120730	09/22/2011	gifted WSU tutition	
1	70-01-1008-569			Tuition				1,026.00
							Total for Invoice Number 455922:	1,026.00
							Total for Vendor Stoney Dugan:	1,026.00
DUNNMAR	Mary Frances Dunn							
10/4/11		Adm	Posted	10/06/2011	0-120858	10/04/2011	Aug-Sept. 2001 milage	
1	70-02-2152-581			State Mileage Reimbursement				28.05
							Total for Invoice Number 10/4/11:	28.05
							Total for Vendor Mary Frances Dunn:	28.05
DYNACONT	Dynamic Control Systems Inc							
008036		MT	Posted	10/02/2011	8-120354	09/19/2011	installation of new vfd in rt	

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1	02-02-2600-619		HMS Bldg/Systems				2,855.00
						Total for Invoice Number 008036:	2,855.00
						Total for Vendor Dynamic Control Systems Inc:	2,855.00
EARTBAKI Earthgrains Baking Co's. Inc							
11 INVOICES		Posted	10/02/2011	0-120650	10/02/2011	FOOD SERVICE	
1	90-00-3100-631		Food				378.52
						Total for Invoice Number 11 INVOICES:	378.52
355001966711	Adm	Posted	10/05/2011	0-120827	09/30/2011	Food service-bread	
1	90-00-3100-631		Food				33.00
						Total for Invoice Number 355001966711:	33.00
35501943813	Adm	Posted	10/02/2011	0-120758	09/26/2011	Food service-bread	
1	90-00-3100-631		Food				57.00
						Total for Invoice Number 35501943813:	57.00
35501946406	Adm	Posted	10/02/2011	0-120758	09/26/2011	Food service-bread	
1	90-00-3100-631		Food				91.20
						Total for Invoice Number 35501946406:	91.20
35501952008	Adm	Posted	10/02/2011	0-120758	09/26/2011	Food service-bread	
1	90-00-3100-631		Food				47.50
						Total for Invoice Number 35501952008:	47.50
35501965305	Adm	Posted	10/02/2011	0-120692	09/19/2011	Food service-bread	
1	90-00-3100-631		Food				87.45
						Total for Invoice Number 35501965305:	87.45
35501965306	Adm	Posted	10/02/2011	0-120692	09/19/2011	Food service-bread	
1	90-00-3100-631		Food				103.95
						Total for Invoice Number 35501965306:	103.95
35501965307	Adm	Posted	10/02/2011	0-120692	09/19/2011	Food service-bread	
1	90-00-3100-631		Food				122.12
						Total for Invoice Number 35501965307:	122.12
35501966000	Adm	Posted	10/02/2011	0-120731	09/22/2011	Food Service - Bread	
1	90-00-3100-631		Food				82.05
						Total for Invoice Number 35501966000:	82.05
35501966002	Adm	Posted	10/02/2011	0-120731	09/22/2011	Food Service - Bread	
1	90-00-3100-631		Food				21.94
						Total for Invoice Number 35501966002:	21.94
35501966003	Adm	Posted	10/02/2011	0-120731	09/22/2011	Food Service - Bread	
1	90-00-3100-631		Food				43.30
						Total for Invoice Number 35501966003:	43.30
35501966305	Adm	Posted	10/02/2011	0-120757	09/26/2011	Food service-bread	
1	90-00-3100-631		Food				34.65
						Total for Invoice Number 35501966305:	34.65
35501966306	Adm	Posted	10/02/2011	0-120757	09/26/2011	Food service-bread	
1	90-00-3100-631		Food				49.50

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
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				Total for Invoice Number 35501966306:			49.50
35501966310	Adm	Posted	10/02/2011	0-120757	09/26/2011	Food service-bread	
1	90-00-3100-631		Food				59.28
				Total for Invoice Number 35501966310:			59.28
35501966703	Adm	Posted	10/02/2011	0-120783	09/29/2011	Food service-bread	
1	90-00-3100-631		Food				56.15
				Total for Invoice Number 35501966703:			56.15
35501966705	Adm	Posted	10/02/2011	0-120783	09/29/2011	Food service-bread	
1	90-00-3100-631		Food				59.40
				Total for Invoice Number 35501966705:			59.40
35501966707	Adm	Posted	10/05/2011	0-120827	09/30/2011	Food service-bread	
1	90-00-3100-631		Food				23.95
				Total for Invoice Number 35501966707:			23.95
35501967008	Adm	Posted	10/05/2011	0-120827	09/30/2011	Food service-bread	
1	90-00-3100-631		Food				11.55
				Total for Invoice Number 35501967008:			11.55
35503053206	Adm	Posted	10/02/2011	0-120758	09/26/2011	Food service-bread	
1	90-00-3100-631		Food				39.90
				Total for Invoice Number 35503053206:			39.90
35503066502	Adm	Posted	10/02/2011	0-120783	09/29/2011	Food service-bread	
1	90-00-3100-631		Food				33.15
				Total for Invoice Number 35503066502:			33.15
35503067001	Adm	Posted	10/05/2011	0-120827	09/30/2011	Food service-bread	
1	90-00-3100-631		Food				88.25
				Total for Invoice Number 35503067001:			88.25
3550966710	Adm	Posted	10/02/2011	0-120783	09/29/2011	Food service-bread	
1	90-00-3100-631		Food				113.87
				Total for Invoice Number 3550966710:			113.87
35510965815	Adm	Posted	10/02/2011	0-120731	09/22/2011	Food Service - Bread	
1	90-00-3100-631		Food				84.15
				Total for Invoice Number 35510965815:			84.15
35510966001	Adm	Posted	10/02/2011	0-120731	09/22/2011	Food Service - Bread	
1	90-00-3100-631		Food				49.23
				Total for Invoice Number 35510966001:			49.23
35510966004	Adm	Posted	10/02/2011	0-120731	09/22/2011	Food Service - Bread	
1	90-00-3100-631		Food				56.12
				Total for Invoice Number 35510966004:			56.12
35510966706	Adm	Posted	10/02/2011	0-120783	09/29/2011	Food service-bread	
1	90-00-3100-631		Food				41.25
				Total for Invoice Number 35510966706:			41.25
35510966708	Adm	Posted	10/02/2011	0-120783	09/29/2011	Food service-bread	
1	90-00-3100-631		Food				58.80

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							Total for Invoice Number 35510966708:	58.80
							Total for Vendor Earthgrains Baking Co's. Inc:	1,927.23
EBSCSUBS	Ebsco Subscription Services							
1346593		HMS	Posted	10/02/2011	2-120055	09/01/2011	Ebsco Subscription - Student	
1	02-02-2200-648			Magazines				584.86
							Total for Invoice Number 1346593:	584.86
							Total for Vendor Ebsco Subscription Services:	584.86
ECOWSYS	Ecowater Systems							
OCTOBER			Posted	10/05/2011		10/05/2011	Water	
1	02-00-2510-890			Other Misc Expense/New Facility Wtg				50.00
							Total for Invoice Number OCTOBER:	50.00
							Total for Vendor Ecowater Systems:	50.00
ELECTRON	Electronic Contracting Co Inc							
W1008125		PES	Posted	10/05/2011	37-120062	09/29/2011	added new intercom plate in w	
1	02-37-2400-619			Office Supplies				125.00
							Total for Invoice Number W1008125:	125.00
							Total for Vendor Electronic Contracting Co Inc:	125.00
ELLSPUBL	Ellsworth Publishing Company							
2076		Adm	Posted	10/05/2011	0-120784	09/29/2011	2yr Keyboarding Subscription	
1	02-00-2210-734			Equipment -- Instructional Technolo				1,992.60
							Total for Invoice Number 2076:	1,992.60
							Total for Vendor Ellsworth Publishing Company:	1,992.60
EMPAC	EMPAC, Inc							
5047		Adm	Posted	10/05/2011	0-120873	10/05/2011	Employee Assistance	
1	02-00-1000-281			Employee Assistance Plan (EAP)				1,248.00
							Total for Invoice Number 5047:	1,248.00
							Total for Vendor EMPAC, Inc:	1,248.00
ENGEDAVE	David Engelking							
9/19/11		PES	Posted	10/02/2011	37-120053	09/19/2011	Reimburse for items for Famil	
1	02-37-2402-619			KPIRC Grant aka Ks Families & Schoo				154.57
							Total for Invoice Number 9/19/11:	154.57
							Total for Vendor David Engelking:	154.57
ENGIDOOR	Engineered Door Products							
22520		MT	Posted	10/02/2011	8-120384	09/29/2011	panic trim for chs locker roo	
1	02-01-2600-619			CHS Bldg/Systems				332.00
							Total for Invoice Number 22520:	332.00
23423A		MT	Posted	10/02/2011	8-120335	09/15/2011	door lock assemblies	
1	02-21-2600-619			HWMS Bldg/Systems				466.00
							Total for Invoice Number 23423A:	466.00
							Total for Vendor Engineered Door Products:	798.00
ESSDAC1	Essdack / INT #622							

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THIRD PAYMENT Adm Posted 10/05/2011 0-120227 08/03/2011 Learning Cafe Enrollment
1 02-00-1000-591 Essdack Learning Cafe 26,862.95
Total for Invoice Number THIRD PAYMENT: 26,862.95
Total for Vendor Essdack / INT #622: 26,862.95

EVANCERA Evans Ceramic Supplies
1766 AHS Posted 10/02/2011 0-120530 08/30/2011 clay for art class
1 55-08-2200-601 AHS Art 216.00
Total for Invoice Number 1766: 216.00
Total for Vendor Evans Ceramic Supplies: 216.00

EVCOWHO Evco Wholesale Food Corp.
0622555 ECC Posted 10/02/2011 7-120009 09/19/2011 student snacks for PreK at Pr
1 55-07-2200-685 ECC Snacks 1,429.54
Total for Invoice Number 0622555: 1,429.54
0622558 ECC Posted 10/02/2011 7-120009 09/19/2011 student snacks for PreK at Pr
1 55-07-2200-685 ECC Snacks 1,528.84
Total for Invoice Number 0622558: 1,528.84
0624112 Adm Posted 10/02/2011 0-120693 09/19/2011 Food service-banana mini loav
1 90-00-3100-631 Food 1,250.00
Total for Invoice Number 0624112: 1,250.00
Total for Vendor Evco Wholesale Food Corp.: 4,208.38

EVERWHIT Everwhite
136006 MT Posted 10/02/2011 8-120355 09/19/2011 resurfacing panels
1 02-01-2600-619 CHS Bldg/Systems 222.00
2 02-02-2600-619 HMS Bldg/Systems 1,183.00
Total for Invoice Number 136006: 1,405.00
Total for Vendor Everwhite: 1,405.00

EXPLPLAC Exploration Place
9/2/11 Adm Posted 10/02/2011 0-120732 09/22/2011 Gifted Field Trip
1 70-01-1008-599 Field & Activity Trips 240.50
Total for Invoice Number 9/2/11: 240.50
Total for Vendor Exploration Place: 240.50

FARMCOFF Farmer Brothers Coffee
55228297SO Adm Posted 10/02/2011 0-120633 09/07/2011 1 case of Cups for hot drinks
1 03-80-2213-619 Supplies & Materials 83.75
Total for Invoice Number 55228297SO: 83.75
55228431 Adm Posted 10/02/2011 0-120759 09/26/2011 Coffeem, creamers, hot cocoa,
1 03-80-2213-639 Food/Beverage Costs 431.24
Total for Invoice Number 55228431: 431.24
Total for Vendor Farmer Brothers Coffee: 514.99

FERGUSO Ferguson Enterprises Inc. #216
0521137 MT Posted 10/02/2011 8-120356 09/19/2011 plbg. repair parts
1 02-04-2600-619 Rex Bldg/Systems 128.60

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							Total for Invoice Number 0521137:	128.60
0523169		MT	Posted	10/05/2011	8-120419	10/03/2011	plumbing repair parts	
1	02-06-2600-619				Oatville Bldg/Systems			210.41
							Total for Invoice Number 0523169:	210.41
0523187		MT	Posted	10/05/2011	8-120419	10/03/2011	plumbing repair parts	
1	02-06-2600-619				Oatville Bldg/Systems			187.09
							Total for Invoice Number 0523187:	187.09
0523207		MT	Posted	10/05/2011	8-120419	10/03/2011	plumbing repair parts	
1	02-06-2600-619				Oatville Bldg/Systems			25.42
							Total for Invoice Number 0523207:	25.42
							Total for Vendor Ferguson Enterprises Inc. #216:	551.52

FERRELGA Ferrelgas

1047784953		MT	Posted	10/02/2011	8-120385	09/29/2011	propane for forklift	
1	02-00-2600-619				Service Ctr Building/Systems			80.75
							Total for Invoice Number 1047784953:	80.75
							Total for Vendor Ferrelgas:	80.75

FINKTRAC Tracey Finkle

9/12/11		HWMS	Posted	10/02/2011	21-120050	09/12/2011	Student dropped 8/25	
1	55-21-1000-890				HWMS Textbooks Refund			75.00
2	55-21-2200-685				HWMS Yearbook			40.00
							Total for Invoice Number 9/12/11:	115.00
							Total for Vendor Tracey Finkle:	115.00

FITNFIND Fitness Finders

129766		OES	Posted	10/02/2011	6-120029	08/25/2011	charms, cards and items for f	
1	02-06-2200-619				Supplies			283.71
2	02-06-1600-619				Oatville Inst Supplies			284.11
							Total for Invoice Number 129766:	567.82
							Total for Vendor Fitness Finders:	567.82

FLINSCIE Flinn Scientific Inc

1498262		CHS	Posted	10/02/2011	1-120676	09/07/2011	Earth Space Science Start Up	
1	02-01-1600-697				CHS Science			382.03
2	02-01-2130-619				CHS Health Supply			154.35
							Total for Invoice Number 1498262:	536.38
							Total for Vendor Flinn Scientific Inc:	536.38

FOLESUPP Foley Supply

PCSL0974591		MT	Posted	10/05/2011	8-120421	10/03/2011	switch assy for # 187	
1	02-00-2730-615				Repair Parts			67.35
							Total for Invoice Number PCSL0974591:	67.35
SVWO0373541		MT	Posted	10/05/2011	8-120420	10/03/2011	#581 - reseal oil pan	
1	02-00-2730-490				Contracted Bus Repairs			408.54
							Total for Invoice Number SVWO0373541:	408.54
SVWO0386864		MT	Posted	10/02/2011	8-120336	09/15/2011	#184 - remove & install injec	

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1	02-00-2730-490				Contracted Bus Repairs		5,382.63
						Total for Invoice Number SVWO0386864:	5,382.63
						Total for Vendor Foley Supply:	5,858.52

FOLLEDUC Follett Educational Services

1187948A		Adm	Posted	10/05/2011	0-120639	09/08/2011	Student Resource Books for
1	55-09-1000-644				Ruth Clark Textbooks		510.00
						Total for Invoice Number 1187948A:	510.00
1194563A		Adm	Posted	10/05/2011	0-120715	09/21/2011	Literature Books/Bronze- HMS
1	55-02-1000-644				HMS Textbooks		240.20
						Total for Invoice Number 1194563A:	240.20
1194734A		Adm	Posted	10/05/2011	0-120694	09/19/2011	S.S. TE for Boys & Girls Club
2	42-40-2190-619				Supplies		389.40
						Total for Invoice Number 1194734A:	389.40
1194758A		Adm	Posted	10/02/2011	0-120695	09/19/2011	MS Science TE for Boys & Girl
2	42-40-2190-619				Supplies		312.00
						Total for Invoice Number 1194758A:	312.00
1195805A		Adm	Posted	10/05/2011	0-120785	09/29/2011	Textbooks for Boys & Girls Cl
1	42-40-2190-619				Supplies		113.60
						Total for Invoice Number 1195805A:	113.60
						Total for Vendor Follett Educational Services:	1,565.20

FOLLETTL Follett Library Resources

432618F-4		RES	Posted	10/02/2011	4-120007	08/10/2011	Ficiton & Non-fiction books f
1	02-04-2200-641				Books		133.88
						Total for Invoice Number 432618F-4:	133.88
442535-3		CHS	Posted	10/05/2011	1-120651	09/01/2011	Books to support reading, IB,
1	02-01-2200-641				Books		5,247.27
						Total for Invoice Number 442535-3:	5,247.27
						Total for Vendor Follett Library Resources:	5,381.15

FORENADI Nadine Foreman

10/3/11		Adm	Posted	10/05/2011	0-120839	10/03/2011	Retirement Reception Supplies
1	02-00-2321-890				Special Projects Expense		89.26
						Total for Invoice Number 10/3/11:	89.26
						Total for Vendor Nadine Foreman:	89.26

FORTHAYS Fort Hays State University

110003		CHS	Posted	10/02/2011	1-120700	09/22/2011	Curriculum Fees for CISCO,
1	34-03-1000-610				Consumable Supplies		1,000.00
						Total for Invoice Number 110003:	1,000.00
						Total for Vendor Fort Hays State University:	1,000.00

FOULSIEF Foulston & Siefkin LLP

351953		Adm	Posted	10/02/2011	0-120696	09/19/2011	Legal fees
1	02-00-2310-335				Legal Services		255.00

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							Total for Invoice Number 351953:	255.00
							Total for Vendor Foulston & Siefkin LLP:	255.00
GATEWIRE Gateway Wireless Services								
38029		MT	Posted	10/02/2011	8-120337	09/15/2011	2 batteries	
1	02-00-2730-618			Garage Supplies				120.00
							Total for Invoice Number 38029:	120.00
38035		MT	Posted	10/02/2011	8-120372	09/21/2011	tri chemistry rapid charger	
1	02-00-2710-800			Other Operations Expense				62.00
							Total for Invoice Number 38035:	62.00
906417		Adm	Posted	10/02/2011	0-112381	07/01/2011	transportation dept radios	
1	16-XX-8000-000			Prior Year Encumbrance				14,859.90
							Total for Invoice Number 906417:	14,859.90
							Total for Vendor Gateway Wireless Services:	15,041.90
GENEPART General Parts Inc								
10/3/11		MT	Posted	10/05/2011	8-120422	10/03/2011	parts to repair refrigerator	
1	90-00-3100-700			Equipment				312.40
							Total for Invoice Number 10/3/11:	312.40
							Total for Vendor General Parts Inc:	312.40
GFARNAN G Farney And Associates								
23633		MT	Posted	10/02/2011	8-120338	09/15/2011	chs pool - briquette screen a	
1	02-01-2600-619			CHS Bldg/Systems				392.44
							Total for Invoice Number 23633:	392.44
							Total for Vendor G Farney And Associates:	392.44
GLENCOE Glencoe / Mc-Graw Hill								
63627327001		HWMS	Posted	10/05/2011	21-120001	07/01/2011	science folders for classes	
1	55-21-2200-603			HWMS Science Material & Supplies				48.87
							Total for Invoice Number 63627327001:	48.87
							Total for Vendor Glencoe / Mc-Graw Hill:	48.87
GOETEMIL Emily Goetz								
10/4/11		ECC	Posted	10/05/2011	7-120021	10/04/2011	Mileage to and from home visi	
1	57-00-2101-500			Consultant/Travel Expense				142.29
							Total for Invoice Number 10/4/11:	142.29
							Total for Vendor Emily Goetz:	142.29
GOODJOEL Joelle Good								
10/4/11		ECC	Posted	10/05/2011	7-120022	10/04/2011	Mileage to and from home visi	
1	57-00-2101-500			Consultant/Travel Expense				41.82
							Total for Invoice Number 10/4/11:	41.82
							Total for Vendor Joelle Good:	41.82
GOPHPER Gopher Performance								
8393378		RES	Posted	10/06/2011	4-120043	10/03/2011	PE Supplies (balls, beanbags,	
1	16-04-1000-739			Rex Site Level Capital Outlay				288.29

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							Total for Invoice Number 8393378:	288.29
							Total for Vendor Gopher Performance:	288.29
GRAFELEC GRAF Electric								
41133		MT	Posted	10/02/2011	8-120386	09/29/2011	Dr. McCabe/Clint - please ass	
1	02-01-2600-470				CHS Contracted Repairs			2,131.00
							Total for Invoice Number 41133:	2,131.00
							Total for Vendor GRAF Electric:	2,131.00
GRAYTERR Terri Gray								
10/5/11		Adm	Posted	10/06/2011	0-120875	10/05/2011	milage Aug-Sept. 2011	
1	70-02-2152-581				State Mileage Reimbursement			63.75
							Total for Invoice Number 10/5/11:	63.75
							Total for Vendor Terri Gray:	63.75
GRIFSCOT Scott Griffitt								
10/5/11		Adm	Posted	10/05/2011	0-120876	10/05/2011	mileage reimbursement	
1	02-00-1100-582				Itinerant Reg Ed Teacher Mileage			48.45
							Total for Invoice Number 10/5/11:	48.45
							Total for Vendor Scott Griffitt:	48.45
GROHMIC Michelle Groh								
10/4/11		Adm	Posted	10/06/2011	0-120859	10/04/2011	meals-autism training	
1	70-02-2191-588				Staff Travel/Per Diem			33.30
							Total for Invoice Number 10/4/11:	33.30
10/5/11		Adm	Posted	10/06/2011	0-120877	10/05/2011	out of town meals 9/26-9/28	
1	70-02-2191-588				Staff Travel/Per Diem			35.83
							Total for Invoice Number 10/5/11:	35.83
							Total for Vendor Michelle Groh:	69.13
HAMPOILD Hampel Oil Distributors, Inc								
90324560		MT	Posted	10/03/2011	8-120387	09/29/2011	unleaded gasoline & diesel fu	
1	02-00-2710-626				Motor Fuel			9,930.00
							Total for Invoice Number 90324560:	9,930.00
90325146		MT	Posted	10/03/2011	8-120387	09/29/2011	unleaded gasoline & diesel fu	
1	02-00-2710-626				Motor Fuel			9,629.34
							Total for Invoice Number 90325146:	9,629.34
90327704		MT	Posted	10/05/2011	8-120423	10/03/2011	diesel fuel for buses	
1	02-00-2710-626				Motor Fuel			11,181.80
							Total for Invoice Number 90327704:	11,181.80
90328240		MT	Posted	10/05/2011	8-120424	10/03/2011	lubricants and additives	
1	02-00-2730-612				Lubricants & Additives			231.40
							Total for Invoice Number 90328240:	231.40
							Total for Vendor Hampel Oil Distributors, Inc:	30,972.54
HAPPCHEF Happy Chef								
604570A		CHS	Posted	10/03/2011	1-120593	08/15/2011	Hair covering for students to	

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1	34-06-1000-610		Consumable Supplies				63.95
						Total for Invoice Number 604570A:	63.95
						Total for Vendor Happy Chef:	63.95
HARRHAR Harriet Harris							
745831	Adm	Posted	10/05/2011	0-120840	10/03/2011	Sheet Cakes and Mints	
1	02-00-2321-890		Special Projects Expense				100.00
						Total for Invoice Number 745831:	100.00
						Total for Vendor Harriet Harris:	100.00
HARRIS Harris Computer Systems							
MN-00049358	Adm	Posted	10/03/2011	0-120786	09/29/2011	Attendance Enterprise maint 7	
1	16-00-2300-701		Administration Equipment				1,102.50
						Total for Invoice Number MN-00049358:	1,102.50
MN0049357	Adm	Posted	10/03/2011	0-120787	09/29/2011	Activities Accounting Campus	
1	02-01-2400-619		CHS Office Supplies				514.52
2	02-02-2400-619		HMS Office Supplies				514.52
						Total for Invoice Number MN0049357:	1,029.04
						Total for Vendor Harris Computer Systems:	2,131.54
HARRSCH Harris School Solutions							
SEPT26		Posted	10/05/2011	0-120651	10/05/2011	GENERAL LEDGER	
1	02-00-2510-580		Business Dept Travel				150.00
						Total for Invoice Number SEPT26:	150.00
						Total for Vendor Harris School Solutions:	150.00
HAYSMIDD Haysville Middle School							
09/19/11	HMS	Posted	10/03/2011	2-120079	09/19/2011	Refund payment for Rebecca	
1	55-02-2200-681		HMS PE Uniforms & Towel				15.00
						Total for Invoice Number 09/19/11:	15.00
09/29/11	HMS	Posted	10/03/2011	2-120090	09/29/2011	REIMBURSEMENT FOR PE	
1	55-02-2200-681		HMS PE Uniforms & Towel				15.00
2	55-02-2200-684		HMS Locker/ID/Organizer Material &				15.00
						Total for Invoice Number 09/29/11:	30.00
10/6/11	HMS	Posted	10/06/2011	2-120101	10/06/2011	SOUTH CENTRAL KANSAS	
1	02-02-1600-683		HMS Vocal Music				140.00
						Total for Invoice Number 10/6/11:	140.00
9/19/11	HMS	Posted	10/03/2011	2-120077	09/19/2011	Sports Metals	
1	02-02-1000-683		HMS Athletic/Activity Other Supplie				150.00
						Total for Invoice Number 9/19/11:	150.00
9/19/2011	HMS	Posted	10/03/2011	2-120078	09/19/2011	REFUND MORGAN FIFER PE	
1	55-02-2200-681		HMS PE Uniforms & Towel				15.00
						Total for Invoice Number 9/19/2011:	15.00
9/29/11	HMS	Posted	10/03/2011	2-120089	09/29/2011	SUBSCRIPTION RENEWAL	
1	02-02-2200-653		Software				595.00
						Total for Invoice Number 9/29/11:	595.00

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							Total for Vendor Haysville Middle School:	945.00
HAYSPOLI	Haysville Police Department							
SEPTEMBER		Adm	Posted	10/05/2011	0-120860	10/04/2011	School security	
1	13-01-2660-340			CHS Security Resource Officer				20,467.07
2	13-02-2660-340			HMS Security Resource Officer				24,392.69
3	13-08-2660-340			Alt HS Security Resource Officer				20,033.79
							Total for Invoice Number SEPTEMBER:	64,893.55
							Total for Vendor Haysville Police Department:	64,893.55
HAYSSUN	The Haysville Sun-Times							
11259		Adm	Posted	10/03/2011	0-120788	09/29/2011	District Fact Sheet Insert	
1	03-00-2500-350			Newsletter/Printing/Postage				97.50
							Total for Invoice Number 11259:	97.50
11322		HWMS	Posted	10/03/2011	21-120058	09/19/2011	Subscription to the Sun-Times	
1	02-21-2200-647			Newspapers				35.00
							Total for Invoice Number 11322:	35.00
11325		Adm	Posted	10/05/2011	0-120861	10/04/2011	Color ads for September	
1	02-00-2310-895			Public Relations				50.00
							Total for Invoice Number 11325:	50.00
							Total for Vendor The Haysville Sun-Times:	182.50
HAYSTRUE	Haysville True Value							
080201-0041		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
9	02-00-2600-610			General Maint Supplies				18.00
							Total for Invoice Number 080201-0041:	18.00
080201-0068		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
9	02-00-2600-610			General Maint Supplies				6.08
							Total for Invoice Number 080201-0068:	6.08
080801-0013		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
5	02-05-2600-619			Freeman Bldg/Systems				7.39
							Total for Invoice Number 080801-0013:	7.39
080801-0054		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
9	02-00-2600-610			General Maint Supplies				15.63
							Total for Invoice Number 080801-0054:	15.63
080901/0049		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
6	02-06-2600-619			Oatville Bldg/Systems				4.99
							Total for Invoice Number 080901/0049:	4.99
081001-0016		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
3	02-21-2600-619			HWMS Bldg/Systems				18.77
							Total for Invoice Number 081001-0016:	18.77
081101-0007		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
1	02-01-2600-619			CHS Bldg/Systems				3.16
							Total for Invoice Number 081101-0007:	3.16
081201-0063		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
5	02-05-2600-619		Freeman Bldg/Systems				23.99
					Total for Invoice Number 081201-0063:		23.99
081501-0007	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
6	02-06-2600-619		Oatville Bldg/Systems				10.68
					Total for Invoice Number 081501-0007:		10.68
081701-0034	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
2	02-02-2600-619		HMS Bldg/Systems				5.58
					Total for Invoice Number 081701-0034:		5.58
081701-0056	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
5	02-05-2600-619		Freeman Bldg/Systems				5.77
					Total for Invoice Number 081701-0056:		5.77
081901-0027	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
9	02-00-2600-610		General Maint Supplies				3.49
					Total for Invoice Number 081901-0027:		3.49
081901-0038	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
1	02-01-2600-619		CHS Bldg/Systems				14.99
					Total for Invoice Number 081901-0038:		14.99
082301-0022	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
7	02-09-2600-619		Ruth Clark Bldg/Systems				31.96
					Total for Invoice Number 082301-0022:		31.96
082301-0082	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
9	02-00-2600-610		General Maint Supplies				10.97
					Total for Invoice Number 082301-0082:		10.97
082401-0004	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
9	02-00-2600-610		General Maint Supplies				3.28
					Total for Invoice Number 082401-0004:		3.28
082401-0007	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
1	02-01-2600-619		CHS Bldg/Systems				7.99
					Total for Invoice Number 082401-0007:		7.99
082401-0069	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
8	03-08-2600-619		Alt HS Bldg/Systems				7.69
					Total for Invoice Number 082401-0069:		7.69
082601-0007	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
1	02-01-2600-619		CHS Bldg/Systems				11.98
					Total for Invoice Number 082601-0007:		11.98
082901-0030	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
5	02-05-2600-619		Freeman Bldg/Systems				4.49
					Total for Invoice Number 082901-0030:		4.49
082901-0060	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	
9	02-00-2600-610		General Maint Supplies				1.00
					Total for Invoice Number 082901-0060:		1.00
082901-0063	MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware	

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9	02-00-2600-610			General Maint Supplies			-4.00
					Total for Invoice Number 082901-0063:		-4.00
082901-0064		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware
9	02-00-2600-610			General Maint Supplies			-3.00
					Total for Invoice Number 082901-0064:		-3.00
090201-0017		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware
4	02-04-2600-619			Rex Bldg/Systems			5.98
					Total for Invoice Number 090201-0017:		5.98
090501-0035		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware
6	02-06-2600-619			Oatville Bldg/Systems			7.98
					Total for Invoice Number 090501-0035:		7.98
090801-0019		MT	Posted	10/03/2011	8-120339	09/15/2011	misc. hardware
2	02-02-2600-619			HMS Bldg/Systems			24.50
					Total for Invoice Number 090801-0019:		24.50
092101-0001		Adm	Posted	10/03/2011	0-120789	09/29/2011	Level, masonry bit, screws
1	70-08-1004-739			Technical Equipment			9.55
					Total for Invoice Number 092101-0001:		9.55
					Total for Vendor Haysville True Value:		258.89
HAYWCECI Cecilia Haywood							
10/3/11		Adm	Posted	10/05/2011	0-120841	10/03/2011	Retirement Reception Supplies
1	02-00-2321-890			Special Projects Expense			71.44
					Total for Invoice Number 10/3/11:		71.44
					Total for Vendor Cecilia Haywood:		71.44
HEARTSPR Heartspring							
4618		Adm	Posted	10/03/2011	0-120733	09/22/2011	Aug 2011 services
1	70-02-2190-324			Hearing Contracts			5,755.00
					Total for Invoice Number 4618:		5,755.00
					Total for Vendor Heartspring:		5,755.00
HERBDAVI David Herbert							
9/15/11		Adm	Posted	10/03/2011	0-120680	09/15/2011	Technology - Mileage
1	02-00-2500-580			DP Dept Travel Expense			685.95
					Total for Invoice Number 9/15/11:		685.95
					Total for Vendor David Herbert:		685.95
HESKASH Ashley Heskett							
9/26/11		Adm	Posted	10/03/2011	0-120760	09/26/2011	for International Travelers c
1	42-40-2190-619			Supplies			22.18
					Total for Invoice Number 9/26/11:		22.18
					Total for Vendor Ashley Heskett:		22.18
HIGHSMIT Highsmith Inc							
4356948		HMS	Posted	10/05/2011	2-120080	09/19/2011	Misc. library supplies
1	02-02-2200-619			Supplies			753.12

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						Total for Invoice Number 4356948:	753.12
						Total for Vendor Highsmith Inc:	753.12
HILADAIR Hiland Dairy Company							
00-1058373	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				204.78
						Total for Invoice Number 00-1058373:	204.78
0010508048	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				246.42
						Total for Invoice Number 0010508048:	246.42
001057983	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				335.57
						Total for Invoice Number 001057983:	335.57
001057984	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				501.50
						Total for Invoice Number 001057984:	501.50
001057985	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				348.66
						Total for Invoice Number 001057985:	348.66
001057986	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				626.72
						Total for Invoice Number 001057986:	626.72
001057987	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				-11.99
						Total for Invoice Number 001057987:	-11.99
001057990	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				217.52
						Total for Invoice Number 001057990:	217.52
001057991	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				408.70
						Total for Invoice Number 001057991:	408.70
001057992	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				434.87
						Total for Invoice Number 001057992:	434.87
001057993	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				319.65
						Total for Invoice Number 001057993:	319.65
001057995	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				511.50
						Total for Invoice Number 001057995:	511.50
001058007	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				537.60
						Total for Invoice Number 001058007:	537.60

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058017	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				-7.12
					Total for Invoice Number 001058017:		-7.12
001058018	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				541.44
					Total for Invoice Number 001058018:		541.44
001058041	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				127.75
					Total for Invoice Number 001058041:		127.75
001058042	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				304.61
					Total for Invoice Number 001058042:		304.61
001058044	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				156.43
					Total for Invoice Number 001058044:		156.43
001058045	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				390.07
					Total for Invoice Number 001058045:		390.07
001058046	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				179.23
					Total for Invoice Number 001058046:		179.23
001058047	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				128.13
					Total for Invoice Number 001058047:		128.13
001058049	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				127.75
					Total for Invoice Number 001058049:		127.75
001058050	Adm	Posted	10/03/2011	0-120698	09/19/2011	Food service-milk	
1	90-00-3100-632		Milk				255.88
					Total for Invoice Number 001058050:		255.88
001058064	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				-5.59
					Total for Invoice Number 001058064:		-5.59
001058065	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				414.35
					Total for Invoice Number 001058065:		414.35
001058095	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				515.29
					Total for Invoice Number 001058095:		515.29
001058096	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				-20.76
					Total for Invoice Number 001058096:		-20.76

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058098	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				297.14
					Total for Invoice Number 001058098:		297.14
001058099	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				141.29
					Total for Invoice Number 001058099:		141.29
001058100	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				543.09
					Total for Invoice Number 001058100:		543.09
001058101	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				-28.07
					Total for Invoice Number 001058101:		-28.07
001058102	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				230.53
					Total for Invoice Number 001058102:		230.53
001058104	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				166.84
					Total for Invoice Number 001058104:		166.84
001058105	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				256.26
					Total for Invoice Number 001058105:		256.26
001058106	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				282.19
					Total for Invoice Number 001058106:		282.19
001058107	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				320.33
					Total for Invoice Number 001058107:		320.33
001058121	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				551.08
					Total for Invoice Number 001058121:		551.08
001058151	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				206.06
					Total for Invoice Number 001058151:		206.06
001058153	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				710.17
					Total for Invoice Number 001058153:		710.17
001058154	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				-3.17
					Total for Invoice Number 001058154:		-3.17
001058155	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				168.30
					Total for Invoice Number 001058155:		168.30

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058156	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				536.98
					Total for Invoice Number 001058156:		536.98
001058157	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				245.29
					Total for Invoice Number 001058157:		245.29
001058158	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				128.85
					Total for Invoice Number 001058158:		128.85
001058159	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				286.73
					Total for Invoice Number 001058159:		286.73
001058160	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				233.07
					Total for Invoice Number 001058160:		233.07
001058161	Adm	Posted	10/03/2011	0-120761	09/26/2011	Food service-milk	
1	90-00-3100-632		Milk				194.36
					Total for Invoice Number 001058161:		194.36
001058200	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				667.18
					Total for Invoice Number 001058200:		667.18
001058201	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				-1.58
					Total for Invoice Number 001058201:		-1.58
001058203	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				322.69
					Total for Invoice Number 001058203:		322.69
001058204	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				297.72
					Total for Invoice Number 001058204:		297.72
001058205	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				675.55
					Total for Invoice Number 001058205:		675.55
001058206	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				447.89
					Total for Invoice Number 001058206:		447.89
001058208	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				217.94
					Total for Invoice Number 001058208:		217.94
001058209	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				435.49
					Total for Invoice Number 001058209:		435.49

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058210	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				474.01
					Total for Invoice Number 001058210:		474.01
001058211	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				448.08
					Total for Invoice Number 001058211:		448.08
001058223	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				280.80
					Total for Invoice Number 001058223:		280.80
001058238	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				675.17
					Total for Invoice Number 001058238:		675.17
001058259	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				-0.79
					Total for Invoice Number 001058259:		-0.79
001058260	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				992.07
					Total for Invoice Number 001058260:		992.07
001058261	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				245.33
					Total for Invoice Number 001058261:		245.33
001058262	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				155.33
					Total for Invoice Number 001058262:		155.33
001058263	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				516.94
					Total for Invoice Number 001058263:		516.94
001058264	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				168.45
					Total for Invoice Number 001058264:		168.45
001058265	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				141.82
					Total for Invoice Number 001058265:		141.82
001058266	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				235.07
					Total for Invoice Number 001058266:		235.07
001058267	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				168.47
					Total for Invoice Number 001058267:		168.47
001058268	Adm	Posted	10/03/2011	0-120790	09/29/2011	Food service-milk	
1	90-00-3100-632		Milk				103.64
					Total for Invoice Number 001058268:		103.64

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001058304	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				617.59
					Total for Invoice Number 001058304:		617.59
001058305	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				320.70
					Total for Invoice Number 001058305:		320.70
001058306	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				-13.34
					Total for Invoice Number 001058306:		-13.34
001058307	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				295.53
					Total for Invoice Number 001058307:		295.53
001058308	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				747.41
					Total for Invoice Number 001058308:		747.41
001058309	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				422.72
					Total for Invoice Number 001058309:		422.72
001058311	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				230.71
					Total for Invoice Number 001058311:		230.71
001058312	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				396.79
					Total for Invoice Number 001058312:		396.79
001058313	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				499.37
					Total for Invoice Number 001058313:		499.37
001058314	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				487.55
					Total for Invoice Number 001058314:		487.55
001058328	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				-8.76
					Total for Invoice Number 001058328:		-8.76
001058329	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				442.91
					Total for Invoice Number 001058329:		442.91
001058342	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				515.14
					Total for Invoice Number 001058342:		515.14
001058369	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				230.71
					Total for Invoice Number 001058369:		230.71

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
001058370	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				179.23
					Total for Invoice Number 001058370:		179.23
001058371	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				295.29
					Total for Invoice Number 001058371:		295.29
001058372	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				-1.57
					Total for Invoice Number 001058372:		-1.57
001058374	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				127.95
					Total for Invoice Number 001058374:		127.95
001058375	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				204.78
					Total for Invoice Number 001058375:		204.78
001058376	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				192.58
					Total for Invoice Number 001058376:		192.58
001058377	Adm	Posted	10/05/2011	0-120842	10/03/2011	Food service-milk	
1	90-00-3100-632		Milk				153.30
					Total for Invoice Number 001058377:		153.30
					Total for Vendor Hiland Dairy Company:		27,260.14
HIRERIGH HireRight Solutions Inc							
024377	MT	Posted	10/03/2011	8-120388	09/29/2011	background checks	
1	02-00-2710-800		Other Operations Expense				270.37
					Total for Invoice Number 024377:		270.37
					Total for Vendor HireRight Solutions Inc:		270.37
HOLTCHRI Christi Holt							
9/19/11	ECC	Posted	10/03/2011	7-120010	09/19/2011	46 miles of travel	
1	11-07-1000-580		Staff Inservice				23.46
					Total for Invoice Number 9/19/11:		23.46
					Total for Vendor Christi Holt:		23.46
HOMELAN Homeland Stores							
118078	Adm	Posted	10/05/2011	0-120828	09/30/2011	Food service-state meeting cl	
1	90-00-3100-631		Food				62.34
					Total for Invoice Number 118078:		62.34
140458	Adm	Posted	10/03/2011	0-120792	09/29/2011	Coffee for Breakroom	
1	02-00-2305-619		Administrative Supply				6.19
					Total for Invoice Number 140458:		6.19
156438	PES	Posted	10/03/2011	37-120058	09/21/2011	Life SKills Cooking Zehr & Ki	
1	70-01-1006-610		Consumable Supplies				32.04
					Total for Invoice Number 156438:		32.04

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
156462		Posted	10/03/2011	0-120652	10/03/2011	FOOD SERVICE	
1	90-00-3100-631		Food				65.40
					Total for Invoice Number 156462:		65.40
156468	CHS	Posted	10/03/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				40.64
					Total for Invoice Number 156468:		40.64
156472	Adm	Posted	10/06/2011	0-120791	09/29/2011	Life Skills Cooking, Autism F	
1	70-01-1006-610		Consumable Supplies				15.41
					Total for Invoice Number 156472:		15.41
156478	CHS	Posted	10/03/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				48.93
					Total for Invoice Number 156478:		48.93
156480	Adm	Posted	10/06/2011	0-120862	10/04/2011	Life Skills Cooking	
1	70-01-1006-610		Consumable Supplies				12.63
					Total for Invoice Number 156480:		12.63
156485	Adm	Posted	10/03/2011	0-120734	09/22/2011	Food service-bleach	
1	90-00-3100-618		Cleaning & Chemical Supplies				5.56
					Total for Invoice Number 156485:		5.56
156486	CHS	Posted	10/03/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				120.20
					Total for Invoice Number 156486:		120.20
156488	ECC	Posted	10/03/2011	7-120015	09/26/2011	Fruit for our Growing Cooks C	
1	57-00-2101-619		Consumable Supplies				39.58
					Total for Invoice Number 156488:		39.58
156492	Adm	Posted	10/06/2011	0-120862	10/04/2011	Life Skills Cooking	
1	70-01-1006-610		Consumable Supplies				13.35
					Total for Invoice Number 156492:		13.35
156493	Adm	Posted	10/06/2011	0-120791	09/29/2011	Life Skills Cooking, Autism F	
2	70-02-2333-610		Consumable Supplies				3.79
					Total for Invoice Number 156493:		3.79
156495	Adm	Posted	10/06/2011	0-120791	09/29/2011	Life Skills Cooking, Autism F	
1	70-01-1006-610		Consumable Supplies				1.99
					Total for Invoice Number 156495:		1.99
156498	CHS	Posted	10/03/2011	1-120689	09/21/2011	Supplies for FACS classes	
1	34-06-1000-610		Consumable Supplies				118.84
					Total for Invoice Number 156498:		118.84
156499	Adm	Posted	10/06/2011	0-120862	10/04/2011	Life Skills Cooking	
1	70-01-1006-610		Consumable Supplies				10.83
					Total for Invoice Number 156499:		10.83
181451	Adm	Posted	10/05/2011	0-120852	09/30/2011	supplies for BGC	
1	42-00-2190-619		Supplies & Materials				14.09
					Total for Invoice Number 181451:		14.09

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

181453		Adm	Posted	10/05/2011	0-120843	10/03/2011	Paper Plates, Batteries, Ice
1	03-80-2213-619			Supplies & Materials			26.83
						Total for Invoice Number 181453:	26.83
181454		Adm	Posted	10/05/2011	0-120853	09/30/2011	supplies for BGC
1	42-40-2190-619			Supplies			28.69
						Total for Invoice Number 181454:	28.69
181456		CHS	Posted	10/03/2011	1-120689	09/21/2011	Supplies for FACS classes
1	34-06-1000-610			Consumable Supplies			11.01
						Total for Invoice Number 181456:	11.01
						Total for Vendor Homeland Stores:	678.34

HOUGMIFF Houghton Mifflin Co.

94760075		Adm	Posted	10/03/2011	0-120444	08/23/2011	T.E. for Kndg/1st Grade @ Nel
1	55-00-1000-644			Elementary Textbooks			69.78
						Total for Invoice Number 94760075:	69.78
						Total for Vendor Houghton Mifflin Co.:	69.78

HOWAHEL Howard & Helmer Architects PA

17557		Adm	Posted	10/03/2011	0-120699	09/19/2011	Professional services August
1	16-00-4300-340			Architectural Services			3,500.00
						Total for Invoice Number 17557:	3,500.00
						Total for Vendor Howard & Helmer Architects PA:	3,500.00

HUBEINC Huber Inc

012209D		MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial
1	02-01-2600-618			CHS Custodial Supplies			559.60
						Total for Invoice Number 012209D:	559.60
012209E		MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln
1	02-01-2600-618			CHS Custodial Supplies			196.80
						Total for Invoice Number 012209E:	196.80
012519B		MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial
5	02-05-2600-618			Freeman Custodial Supplies			193.30
						Total for Invoice Number 012519B:	193.30
012576B		MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial
2	02-02-2600-618			HMS Custodial Supplies			42.96
						Total for Invoice Number 012576B:	42.96
012578B		MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t
2	02-21-2600-618			HWMS Custodial Supplies			45.95
						Total for Invoice Number 012578B:	45.95
012583B		MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t
4	02-04-2600-618			Rex Custodial Supplies			229.50
						Total for Invoice Number 012583B:	229.50
012583C		MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial
4	02-04-2600-618			Rex Custodial Supplies			25.20
						Total for Invoice Number 012583C:	25.20

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
012754A	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
8	02-00-2628-618		Central Custodial Supply				99.00
					Total for Invoice Number 012754A:		99.00
012761A	MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t	
6	02-00-2628-618		Central Custodial Supply				137.85
					Total for Invoice Number 012761A:		137.85
012882A	MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t	
5	70-08-2600-618		Tri City Custodial				241.05
					Total for Invoice Number 012882A:		241.05
012883A	MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t	
3	02-03-2600-618		Nelson Custodial Supplies				309.85
					Total for Invoice Number 012883A:		309.85
012883B	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
3	02-03-2600-618		Nelson Custodial Supplies				35.80
					Total for Invoice Number 012883B:		35.80
012884A	MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t	
6	02-00-2628-618		Central Custodial Supply				153.40
					Total for Invoice Number 012884A:		153.40
012898A	MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t	
1	02-01-2600-618		CHS Custodial Supplies				156.60
					Total for Invoice Number 012898A:		156.60
012898B	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
1	02-01-2600-618		CHS Custodial Supplies				89.10
					Total for Invoice Number 012898B:		89.10
013049	MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t	
6	02-00-2628-618		Central Custodial Supply				111.60
					Total for Invoice Number 013049:		111.60
013049A	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
7	02-00-2628-618		Central Custodial Supply				45.00
					Total for Invoice Number 013049A:		45.00
013055	MT	Posted	10/03/2011	8-120318	09/07/2011	liners, mops, tissue, paper t	
3	02-03-2600-618		Nelson Custodial Supplies				870.40
					Total for Invoice Number 013055:		870.40
013055A	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
3	02-03-2600-618		Nelson Custodial Supplies				97.40
					Total for Invoice Number 013055A:		97.40
013136	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
1	02-01-2600-618		CHS Custodial Supplies				31.20
					Total for Invoice Number 013136:		31.20
013155	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
6	02-06-2600-618		Oatville Custodial Supplies				586.60
					Total for Invoice Number 013155:		586.60

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
013155A	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
5	02-06-2600-618		Oatville Custodial Supplies				178.50
						Total for Invoice Number 013155A:	178.50
013184	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
5	02-05-2600-618		Freeman Custodial Supplies				757.60
						Total for Invoice Number 013184:	757.60
013208	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
6	02-06-2600-618		Oatville Custodial Supplies				697.35
						Total for Invoice Number 013208:	697.35
013208A	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
5	02-06-2600-618		Oatville Custodial Supplies				111.15
						Total for Invoice Number 013208A:	111.15
013258	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
5	02-05-2600-618		Freeman Custodial Supplies				241.30
						Total for Invoice Number 013258:	241.30
013298	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
1	02-01-2600-618		CHS Custodial Supplies				299.98
						Total for Invoice Number 013298:	299.98
013315	MT	Posted	10/03/2011	8-120389	09/29/2011	hand soap,mops,antibacterial	
2	02-02-2600-618		HMS Custodial Supplies				1,292.45
						Total for Invoice Number 013315:	1,292.45
013315A	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
2	02-02-2600-618		HMS Custodial Supplies				34.30
						Total for Invoice Number 013315A:	34.30
013399	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
4	02-05-2600-618		Freeman Custodial Supplies				182.50
						Total for Invoice Number 013399:	182.50
013400	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
4	02-05-2600-618		Freeman Custodial Supplies				83.34
						Total for Invoice Number 013400:	83.34
013401	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
3	02-03-2600-618		Nelson Custodial Supplies				1,188.20
						Total for Invoice Number 013401:	1,188.20
013463	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
6	02-37-2600-618		Prairie Custodial				415.60
						Total for Invoice Number 013463:	415.60
013464	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
7	03-08-2600-618		Alt HS Custodial Supplies				1,321.06
						Total for Invoice Number 013464:	1,321.06
013489	MT	Posted	10/05/2011	8-120425	10/03/2011	mops,liners,vac bags,bowl cln	
2	02-02-2600-618		HMS Custodial Supplies				169.10
						Total for Invoice Number 013489:	169.10

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

						Total for Vendor Huber Inc:		11,230.59
HUMMMEG Meghan Hummer								
9/19/11		ECC	Posted	10/03/2011	7-120011	09/19/2011	155 miles for home visits	
1	11-07-1000-580			Staff Inservice				79.05
						Total for Invoice Number 9/19/11:		79.05
						Total for Vendor Meghan Hummer:		79.05
IKONOSOL Ikon Office Solutions IMS 15023								
C0849902		Adm	Posted	10/02/2011	0-120793	09/29/2011	Supplemental Charges	
1	16-00-2000-442			Copier Leases				10,209.33
						Total for Invoice Number C0849902:		10,209.33
						Total for Vendor Ikon Office Solutions IMS 15023:		10,209.33
IMAGEQUE Imagequest								
70644A1		Adm	Posted	10/02/2011	0-120681	09/15/2011	Staple refill for copier	
1	16-00-2000-442			Copier Leases				99.00
						Total for Invoice Number 70644A1:		99.00
70842A		Adm	Posted	10/02/2011	0-120700	09/19/2011	Staples for copy machine	
1	16-00-2000-442			Copier Leases				69.00
						Total for Invoice Number 70842A:		69.00
						Total for Vendor Imagequest:		168.00
IMAGQUES Image Quest, Inc.								
10663909		Adm	Posted	10/02/2011	0-120701	09/19/2011	Copier lease and agreement	
1	16-00-2000-442			Copier Leases				173.87
						Total for Invoice Number 10663909:		173.87
10669922		Adm	Posted	10/02/2011	0-120702	09/19/2011	Copier lease and agreement	
1	16-00-2000-442			Copier Leases				351.88
						Total for Invoice Number 10669922:		351.88
						Total for Vendor Image Quest, Inc.:		525.75
IMAGQUES Image Quest Inc								
10673563		Adm	Posted	10/02/2011	0-120703	09/19/2011	Copier lease and agreement	
1	16-00-2000-442			Copier Leases				511.90
						Total for Invoice Number 10673563:		511.90
						Total for Vendor Image Quest Inc:		511.90
IMPAED Impact Ed Software & Consulting								
846		Adm	Posted	10/02/2011	0-120634	09/07/2011	Interactive Mimio Equipment	
1	03-00-1000-736			Technology Equipment				4,673.00
						Total for Invoice Number 846:		4,673.00
						Total for Vendor Impact Ed Software & Consulting:		4,673.00
INLATRUC Inland Truck Parts Co.								
8-55169		MT	Posted	10/02/2011	8-120390	09/29/2011	rep. brakes on 190,181,171,di	
2	02-00-2730-615			Repair Parts				265.11
						Total for Invoice Number 8-55169:		265.11

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
8-55511	MT	Posted	10/02/2011	8-120390	09/29/2011	rep. brakes on 190,181,171,di	2	02-00-2730-615	Repair Parts	46.25
						Total for Invoice Number 8-55511:				46.25
8-55565	MT	Posted	10/02/2011	8-120390	09/29/2011	rep. brakes on 190,181,171,di	1	02-00-2730-490	Contracted Bus Repairs	447.56
						Total for Invoice Number 8-55565:				447.56
8-55667	MT	Posted	10/02/2011	8-120390	09/29/2011	rep. brakes on 190,181,171,di	1	02-00-2730-490	Contracted Bus Repairs	423.67
						Total for Invoice Number 8-55667:				423.67
8-55676	MT	Posted	10/02/2011	8-120390	09/29/2011	rep. brakes on 190,181,171,di	1	02-00-2730-490	Contracted Bus Repairs	724.96
						Total for Invoice Number 8-55676:				724.96
						Total for Vendor Inland Truck Parts Co.:				1,907.55
INSUCENT Insurance Center Inc										
13336	Adm	Posted	10/02/2011	0-120794	09/29/2011	Insurance renewals				
							1	03-00-2302-524	Liability/Med Exp	11,212.00
							2	03-00-2302-521	Fleet Insurance	55,194.00
							3	03-00-2302-520	E & O Linebackers	4,149.00
							4	03-00-2302-522	Extended Liability Ins	8,228.00
							5	03-00-2302-525	Surety Bonds	1,390.00
						Total for Invoice Number 13336:				80,173.00
						Total for Vendor Insurance Center Inc:				80,173.00
INSURA01 Insurance Center Inc										
13336	Adm	Posted	10/02/2011	0-112301	07/01/2011	property casualty insurance				
							1	03-XX-8000-000	Prior Year Encumbrance	135,297.00
						Total for Invoice Number 13336:				135,297.00
13336A	Adm	Posted	10/02/2011	0-112300	07/01/2011	broker fee				
							1	02-XX-8000-000	Prior Year Encumbrance	19,500.00
						Total for Invoice Number 13336A:				19,500.00
						Total for Vendor Insurance Center Inc:				154,797.00
INTEBATT Interstate Batteries										
542605	HMS	Posted	10/05/2011	2-120074	09/15/2011	Batteries for calculators/cas				
							1	02-02-1600-619	HMS General Instructional	48.04
						Total for Invoice Number 542605:				48.04
						Total for Vendor Interstate Batteries:				48.04
INTRCARD Intrust Card Center										
1556031	Adm	Posted	10/02/2011	0-120697	09/19/2011	supplies for BGC 21st CCLC				
							1	42-40-2190-619	Supplies	480.00
						Total for Invoice Number 1556031:				480.00
AW10	FES	Posted	10/06/2011	5-120039	09/29/2011	Phonics Books, Bookshelves				
							1	02-05-1600-619	Freeman Inst Supplies	65.22
							2	02-05-2200-619	Supplies	168.00

Vendor ID / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number		Account Description				
					Total for Invoice Number AW10:		233.22
BC10	Adm	Posted	10/06/2011	0-120878	10/05/2011	phone supplies, headphones, c	
1	70-02-2333-610		Consumable Supplies				87.93
2	70-01-1007-610		Consumable Supplies				112.37
3	70-02-2139-610		Consumable Supplies				134.95
4	70-01-1008-610		Consumable Supplies				41.00
5	70-01-1010-580		Staff Development				561.59
6	70-01-1007-640		Book & Periodicals				96.23
					Total for Invoice Number BC10:		1,034.07
BK10	MT	Posted	10/06/2011	8-120431	10/03/2011	phone chargers, camera pod,	
1	02-00-2710-800		Other Operations Expense				102.63
					Total for Invoice Number BK10:		102.63
BRC10	MT	Posted	10/06/2011	8-120430	10/03/2011	175 W, MH bulbs	
1	02-06-2600-619		Oatville Bldg/Systems				103.46
					Total for Invoice Number BRC10:		103.46
CL10	Adm	Posted	10/06/2011	0-120887	10/06/2011	Tech Talk yearly website subs	
1	03-00-1000-736		Technology Equipment				149.00
					Total for Invoice Number CL10:		149.00
CLS10	HMS	Posted	10/06/2011	2-120051	08/25/2011	Latch tote for sports	
1	02-02-1000-683		HMS Athletic/Activity Other Supplie				19.97
					Total for Invoice Number CLS10:		19.97
CS10	HMS	Posted	10/06/2011	2-120097	09/30/2011	CAMCORDER, PLAQUE,	
1	02-02-1000-683		HMS Athletic/Activity Other Supplie				70.00
2	02-02-1000-739		HMS Athletic/Activity Equipment				295.94
					Total for Invoice Number CS10:		365.94
CSC10	Adm	Posted	10/06/2011	0-120831	09/30/2011	Quicken Premier 2011, Card	
1	02-00-2510-619		Business Dept Supplies				155.05
					Total for Invoice Number CSC10:		155.05
CW10	RCE	Posted	10/06/2011	9-120045	09/30/2011	reading incentive supplies an	
1	02-09-1600-619		Ruth Clark Inst Supplies				1,793.92
					Total for Invoice Number CW10:		1,793.92
DE10	PES	Posted	10/06/2011	37-120071	10/03/2011	tablet,splitters,ReadAlouds,l	
2	02-37-1600-619		Prairie Instructional Supplies				616.39
3	02-37-2401-619		Prairie Lifetouch Rebate				135.00
4	16-37-4700-285		Prairie Repair and Remodel				75.00
5	02-37-2100-619		Prairie Counseling Supplies				137.95
6	16-37-1000-739		Prairie Site Level				244.99
					Total for Invoice Number DE10:		1,209.33
DH10	Adm	Posted	10/06/2011	0-120797	09/29/2011	Technology - HMS Intercom	
1	03-00-1000-736		Technology Equipment				123.61
					Total for Invoice Number DH10:		123.61
DL10	Adm	Posted	10/06/2011	0-120796	09/29/2011	D.Lewis - Postage, Office & B	
1	02-00-2305-531		Postage				484.00
2	02-00-2305-619		Administrative Supply				402.17

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
							Total for Invoice Number DL10:		886.17
DT10			RES	Posted	10/06/2011	4-120046	10/06/2011	books, workshop, online subsc	
	1	02-04-1600-619			Rex Instructional Supplies				978.91
	2	16-04-1000-739			Rex Site Level Capital Outlay				532.70
	3	02-04-1500-580			Rex Staff Travel				110.00
							Total for Invoice Number DT10:		1,621.61
GC10			CHS	Posted	10/06/2011	1-120707	09/30/2011	Disc Brake Adapter	
	1	34-04-1000-610			Consumable Supplies				205.65
							Total for Invoice Number GC10:		205.65
GD10			MT	Posted	10/06/2011	8-120427	10/03/2011	storage boxes	
	1	02-00-2600-619			Service Ctr Building/Systems				15.97
							Total for Invoice Number GD10:		15.97
GK10			Adm	Posted	10/06/2011	0-120863	10/04/2011	Silly Band Bracelet/Rings,Squ	
	1	70-08-1050-619			PBIS Supplies & Activities				147.58
	2	70-08-1004-605			Special Program Materials				15.00
							Total for Invoice Number GK10:		162.58
GL10			Adm	Posted	10/06/2011	0-120864	10/04/2011	lunch-all day CYKI	
	1	70-01-1009-610			Consumable Supplies				65.35
							Total for Invoice Number GL10:		65.35
IM10			HWMS	Posted	10/06/2011	21-120069	09/30/2011	Sci Supplies and Reading A-Z	
	1	02-21-1600-691			HWMS Science				116.93
	2	02-21-1600-620			HWMS Reading				185.10
							Total for Invoice Number IM10:		302.03
JS10			Adm	Posted	10/06/2011	0-120799	09/29/2011	Technology - Ordered for	
	1	03-00-1000-736			Technology Equipment				1,872.21
	2	42-40-2190-619			Supplies				4,877.96
							Total for Invoice Number JS10:		6,750.17
JW10			OES	Posted	10/06/2011	7-120018	10/04/2011	classroom supplies	
	1	55-07-2200-683			ECC Material & Supplies				87.42
							Total for Invoice Number JW10:		87.42
KF10			Adm	Posted	10/06/2011	0-120798	09/29/2011	Technology - For students hel	
	1	03-00-1000-736			Technology Equipment				28.00
							Total for Invoice Number KF10:		28.00
LC10			Adm	Posted	10/06/2011	0-120885	10/06/2011	Mag. Subscriptions, Lunch, Ho	
	1	55-01-1000-644			CHS Textbooks				508.74
	2	26-00-2200-680			Supplies				14.91
	3	23-00-2216-580			Travel Expense				1,223.52
	4	55-00-1000-644			Elementary Textbooks				122.34
	5	20-37-1600-650			Prairie Supplies & Materials				29.63
							Total for Invoice Number LC10:		1,899.14
LL10			Adm	Posted	10/06/2011	0-120357	08/18/2011	Cart for Boys and Girls Club	
	1	42-40-2190-619			Supplies				215.99
							Total for Invoice Number LL10:		215.99

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
LL10-1	Adm	Posted	10/06/2011	0-120539	08/31/2011	required for homelesss grante	
1	39-00-1000-580		Staff Development				1,441.60
					Total for Invoice Number LL10-1:		1,441.60
LL10-2	Adm	Posted	10/06/2011	0-120553	09/01/2011	games/supplies for 21st CCLC	
1	42-40-2190-619		Supplies				44.87
					Total for Invoice Number LL10-2:		44.87
LL10-3	Adm	Posted	10/06/2011	0-120554	09/01/2011	supplies for BGC 21stCCLC fro	
1	42-40-2190-619		Supplies				33.80
					Total for Invoice Number LL10-3:		33.80
LL10-4	Adm	Posted	10/06/2011	0-120636	09/07/2011	reg fee for mimio training fo	
1	42-40-2190-580		Travel				250.00
					Total for Invoice Number LL10-4:		250.00
LL10-5	Adm	Posted	10/06/2011	0-120635	09/07/2011	Supp grant must be spent by 9	
1	42-40-2190-619		Supplies				914.28
					Total for Invoice Number LL10-5:		914.28
LL10-6	Adm	Posted	10/06/2011	0-120682	09/15/2011	drug test kits req by CHS & s	
1	02-00-2321-890		Special Projects Expense				107.04
2	42-40-2190-619		Supplies				37.46
					Total for Invoice Number LL10-6:		144.50
LL10-7		Posted	10/06/2011	0-120697	10/06/2011	BGC CCLC GRANT	
1	42-40-2190-619		Supplies				480.00
					Total for Invoice Number LL10-7:		480.00
LL10-8	Adm	Posted	10/06/2011	0-120762	09/26/2011	mimio training for 21st CCLC	
1	42-40-2190-580		Travel				50.00
					Total for Invoice Number LL10-8:		50.00
LS10	MT	Posted	10/06/2011	8-120429	10/03/2011	clobber, flush valve, faucet,	
1	02-09-2600-619		Ruth Clark Bldg/Systems				80.85
2	02-01-2600-619		CHS Bldg/Systems				498.00
3	03-08-2600-619		Alt HS Bldg/Systems				25.53
4	02-37-2600-619		Prairie Bldg/Systems				47.66
					Total for Invoice Number LS10:		652.04
MD10	MT	Posted	10/06/2011	8-120428	10/03/2011	refrigeration door gaskets	
1	02-09-2600-619		Ruth Clark Bldg/Systems				88.38
					Total for Invoice Number MD10:		88.38
MM10	HMS	Posted	10/06/2011	2-120096	09/30/2011	Professoinal Development for	
1	02-02-1600-619		HMS General Instructional				169.60
2	02-02-1500-580		HMS Staff Travel				448.00
					Total for Invoice Number MM10:		617.60
MP10	Adm	Posted	10/06/2011	0-120845	10/03/2011	Health Supplies	
1	02-37-2130-619		Prairie Health Supplies				129.39
2	02-09-2130-619		Ruth Clark Health Supply				239.62
3	02-06-2130-619		Oatville Health Supply				99.00
4	02-04-2130-619		Rex Health Supplies				99.00
5	02-05-2130-619		Freeman Health Supply				111.60

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

6	02-03-2130-619	Nelson Health Supplies					99.00
7	70-08-2130-619	Tri City Health Supplies					124.40
8	11-07-2130-619	Health Supplies					99.00
9	02-01-2130-619	CHS Health Supply					15.84
10	02-21-2130-619	HWMS Health Supplies					20.52
					Total for Invoice Number MP10:		1,037.37
MR10	CHS	Posted	10/06/2011	1-120710	10/03/2011	NCA	
1	03-00-2211-580	Q.P.A. Travel Expense					330.00
					Total for Invoice Number MR10:		330.00
PM10	Adm	Posted	10/06/2011	0-120800	09/29/2011	Web Page Renewal for	
1	02-00-2510-619	Business Dept Supplies					29.88
					Total for Invoice Number PM10:		29.88
PS10	Adm	Posted	10/06/2011	0-120844	10/03/2011	Cox cable, LA Books, Post-its	
1	03-80-2213-650	Technology Supplies					70.42
2	23-00-2200-580	Staff Development					428.50
3	03-80-2213-619	Supplies & Materials					136.89
					Total for Invoice Number PS10:		635.81
PY10	Adm	Posted	10/06/2011	0-120795	09/29/2011	Tissues, folders, pockets & p	
1	02-00-2210-619	Office Supplies					33.86
					Total for Invoice Number PY10:		33.86
RB10	ECC	Posted	10/06/2011	7-120023	10/04/2011	Explorer Lab and playground s	
1	57-00-2101-619	Consumable Supplies					-2.11
					Total for Invoice Number RB10:		-2.11
RW10	MT	Posted	10/06/2011	8-120426	10/03/2011	screws & washers for hms rest	
1	02-02-2600-619	HMS Bldg/Systems					27.29
					Total for Invoice Number RW10:		27.29
SB10	MT	Posted	10/06/2011	8-120446	10/04/2011	tape cartridges and turnpike	
1	02-00-2710-800	Other Operations Expense					252.74
					Total for Invoice Number SB10:		252.74
SD10	OES	Posted	10/06/2011	6-120057	10/03/2011	jack boxes, folders,banner, w	
1	02-06-1600-619	Oatville Inst Supplies					29.96
2	02-06-2400-619	Oatville Office Supplies					80.25
3	02-06-2401-619	Oatville Lifetouch Rebate					21.94
4	70-01-1007-610	Consumable Supplies					196.34
					Total for Invoice Number SD10:		328.49
SH10	Adm	Posted	10/06/2011	0-120866	10/04/2011	conf., earbuds, game boards,	
1	70-02-2152-588	Staff Travel/Per Diem					500.00
2	70-01-1007-610	Consumable Supplies					457.94
3	70-01-1003-640	Book & Periodicals					108.19
4	70-01-1008-610	Consumable Supplies					52.50
5	70-01-1005-588	Staff Travel/Per Diem					199.00
6	70-01-1003-610	Consumable Supplies					153.84
7	70-01-1010-619	Consumable Supplies					37.00
8	70-02-2139-610	Consumable Supplies					300.34
9	55-00-1001-644	Special Ed Textbooks					75.02

Vendor ID / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number SH10:		1,883.83
TT10	Adm	Posted	10/06/2011	0-120886	10/06/2011	Stylus & Math Conference	
1	02-00-2210-619		Office Supplies				29.99
2	26-00-2200-580		Staff Regist Fee & Travel				75.00
					Total for Invoice Number TT10:		104.99
					Total for Vendor Intrust Card Center:		27,389.50
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics							
2921	Adm	Posted	10/02/2011	0-120637	09/07/2011	4 Boxes of Envelopes for Mail	
1	03-80-2213-619		Supplies & Materials				117.00
					Total for Invoice Number 2921:		117.00
2924	OES	Posted	10/02/2011	6-120047	09/19/2011	name printed note pads	
1	02-06-2400-619		Oatville Office Supplies				80.00
					Total for Invoice Number 2924:		80.00
2926	Adm	Posted	10/05/2011	0-120801	09/29/2011	Facility Usage Forms (4 part)	
1	02-00-2305-619		Administrative Supply				160.00
					Total for Invoice Number 2926:		160.00
2927	Adm	Posted	10/02/2011	0-120736	09/22/2011	Personnel Forms	
1	02-00-2211-619		Office Supplies				43.00
					Total for Invoice Number 2927:		43.00
2928	Adm	Posted	10/02/2011	0-120802	09/29/2011	Elementary Office Discipline	
1	02-03-1600-619		Nelson Instructional Supplies				25.50
2	02-04-1600-619		Rex Instructional Supplies				25.50
3	02-05-1600-619		Freeman Inst Supplies				25.50
4	02-06-1600-619		Oatville Inst Supplies				25.50
5	02-09-1600-619		Ruth Clark Inst Supplies				25.50
6	02-37-1600-619		Prairie Instructional Supplies				25.50
					Total for Invoice Number 2928:		153.00
					Total for Vendor Johnny L. Mishler DBA J.D. Graphics:		553.00
JMOCONIN J M Oconnor Inc							
80263809	MT	Posted	10/02/2011	8-120357	09/19/2011	part to repair chs gym domest	
1	02-01-2600-619		CHS Bldg/Systems				106.75
					Total for Invoice Number 80263809:		106.75
					Total for Vendor J M Oconnor Inc:		106.75
JOHNDEER John Deere Landscapes							
59247345	MT	Posted	10/02/2011	8-120381	09/22/2011	field marking paint for colt	
1	02-00-2600-620		Admin Bldg/Systems				432.00
					Total for Invoice Number 59247345:		432.00
59247414	HWMS	Posted	10/06/2011	21-120076	10/04/2011	Grass seed for football field	
1	02-21-1000-683		HWMS Athletic/Activity Other Suppli				90.00
					Total for Invoice Number 59247414:		90.00
					Total for Vendor John Deere Landscapes:		522.00
JOHNSUPP Johnstone Supply Of Wichita							

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
196277	MT	Posted	10/02/2011	8-120391	09/29/2011	flare/swage kit	
1	02-00-2630-618		Grounds/Maint Equipment				115.00
					Total for Invoice Number 196277:		115.00
196440	MT	Posted	10/02/2011	8-120392	09/29/2011	megohmmeter for Elect. and	
1	02-00-2630-618		Grounds/Maint Equipment				137.25
					Total for Invoice Number 196440:		137.25
196745	MT	Posted	10/02/2011	8-120393	09/29/2011	parts to repair E-bldg. RTU	
1	02-01-2600-619		CHS Bldg/Systems				20.50
					Total for Invoice Number 196745:		20.50
					Total for Vendor Johnstone Supply Of Wichita:		272.75

KAHPERD KAHPERD

11/2-4/11	FES	Posted	10/05/2011	5-120043	09/30/2011	KAHPERD Conference	
1	02-05-1500-580		Freeman Staff Travel				110.00
					Total for Invoice Number 11/2-4/11:		110.00
NOVEMBER	PES	Posted	10/02/2011	37-120054	09/19/2011	Registration for Crysta Snow	
1	02-37-1500-580		Prairie Staff Travel				110.00
					Total for Invoice Number NOVEMBER:		110.00
					Total for Vendor KAHPERD:		220.00

KANSABOA KASB

25416	Adm	Posted	10/05/2011	0-120847	10/03/2011	Seminar Registration	
1	02-00-2211-581		Travel Expense				150.00
					Total for Invoice Number 25416:		150.00
					Total for Vendor KASB:		150.00

KANSBUSC Kansas Bus Connection

82211A	MT	Posted	10/02/2011	8-120394	09/29/2011	bus seat covers	
1	02-00-2730-615		Repair Parts				90.00
					Total for Invoice Number 82211A:		90.00
83011A	MT	Posted	10/02/2011	8-120394	09/29/2011	bus seat covers	
1	02-00-2730-615		Repair Parts				740.20
					Total for Invoice Number 83011A:		740.20
91911A	MT	Posted	10/02/2011	8-120395	09/29/2011	8 light solid state flashers	
1	02-00-2730-615		Repair Parts				90.00
					Total for Invoice Number 91911A:		90.00
					Total for Vendor Kansas Bus Connection:		920.20

KANSFIRE Kansas Fire Equipment Co Inc

0337192	MT	Posted	10/02/2011	8-120319	09/07/2011	chs fire system 6 month inspe	
1	02-00-2600-490		Maint Dept Contracted Expense				376.50
					Total for Invoice Number 0337192:		376.50
0337665	MT	Posted	10/02/2011	8-120373	09/21/2011	fire ext. partial recharge fo	
1	02-00-2600-490		Maint Dept Contracted Expense				33.75
					Total for Invoice Number 0337665:		33.75
0338497	MT	Posted	10/05/2011	8-120432	10/03/2011	smoke detector for PAT	

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1	02-00-2600-490		Maint Dept Contracted Expense				43.50
						Total for Invoice Number 0338497:	43.50
						Total for Vendor Kansas Fire Equipment Co Inc:	453.75

KANSST4 Kansas State Dept of Education

10/31/11	OES	Posted	10/02/2011	6-120048	09/19/2011	Shane Dent KSDE Conf	
1	02-06-2400-580		Oatville Adm Travel				250.00
						Total for Invoice Number 10/31/11:	250.00
						Total for Vendor Kansas State Dept of Education:	250.00

KANSTRAN Kansas Trane Service Company Inc

005348	MT	Posted	10/05/2011	8-120433	10/03/2011	repair a/c in cafeteria at ch	
1	02-01-2600-470		CHS Contracted Repairs				462.50
						Total for Invoice Number 005348:	462.50
P1004767	MT	Posted	10/02/2011	8-120340	09/15/2011	time delay relay for ruth cla	
1	02-09-2600-619		Ruth Clark Bldg/Systems				136.00
						Total for Invoice Number P1004767:	136.00
P1005014	MT	Posted	10/02/2011	8-120396	09/29/2011	7.5 HP motor for RTU-9 @	
1	03-21-2600-460		HWMS Repair of Bldgs				1,114.00
						Total for Invoice Number P1005014:	1,114.00
						Total for Vendor Kansas Trane Service Company Inc:	1,712.50

KANSTRUC Kansas Truck Equipment Co Inc

148869	MT	Posted	10/02/2011	8-120374	09/21/2011	switch,buzzer,alarm,module co	
1	02-00-2730-615		Repair Parts				304.40
						Total for Invoice Number 148869:	304.40
148920	MT	Posted	10/02/2011	8-120374	09/21/2011	switch,buzzer,alarm,module co	
1	02-00-2730-615		Repair Parts				9.54
						Total for Invoice Number 148920:	9.54
149027	MT	Posted	10/02/2011	8-120374	09/21/2011	switch,buzzer,alarm,module co	
1	02-00-2730-615		Repair Parts				17.31
						Total for Invoice Number 149027:	17.31
149056	MT	Posted	10/02/2011	8-120374	09/21/2011	switch,buzzer,alarm,module co	
1	02-00-2730-615		Repair Parts				34.24
						Total for Invoice Number 149056:	34.24
149094	MT	Posted	10/02/2011	8-120397	09/29/2011	engine seal, lettering, air c	
1	02-00-2730-615		Repair Parts				69.68
						Total for Invoice Number 149094:	69.68
149220	MT	Posted	10/02/2011	8-120397	09/29/2011	engine seal, lettering, air c	
1	02-00-2730-615		Repair Parts				85.12
						Total for Invoice Number 149220:	85.12
149261	MT	Posted	10/02/2011	8-120397	09/29/2011	engine seal, lettering, air c	
1	02-00-2730-615		Repair Parts				17.12
						Total for Invoice Number 149261:	17.12
46583	MT	Posted	10/06/2011	8-120447	10/04/2011	Grant Webasto heaters#168,	

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	1	16-00-2730-439			Transportation Vehicle Repair			2,353.00
							Total for Invoice Number 46583:	2,353.00
46594		MT	Posted	10/06/2011	8-120447	10/04/2011	Grant Webasto heaters#168,	
	1	16-00-2730-439			Transportation Vehicle Repair			2,353.00
							Total for Invoice Number 46594:	2,353.00
46934		MT	Posted	10/06/2011	8-120447	10/04/2011	Grant Webasto heaters#168,	
	1	16-00-2730-439			Transportation Vehicle Repair			2,353.00
							Total for Invoice Number 46934:	2,353.00
46944		MT	Posted	10/06/2011	8-120447	10/04/2011	Grant Webasto heaters#168,	
	1	16-00-2730-439			Transportation Vehicle Repair			2,353.00
							Total for Invoice Number 46944:	2,353.00
46946		MT	Posted	10/06/2011	8-120447	10/04/2011	Grant Webasto heaters#168,	
	1	16-00-2730-439			Transportation Vehicle Repair			2,353.00
							Total for Invoice Number 46946:	2,353.00
46955		MT	Posted	10/06/2011	8-120447	10/04/2011	Grant Webasto heaters#168,	
	1	16-00-2730-439			Transportation Vehicle Repair			2,353.00
							Total for Invoice Number 46955:	2,353.00
							Total for Vendor Kansas Truck Equipment Co Inc:	14,655.41
KANTECH Kan-Tech, Inc.								
112404		MT	Posted	10/02/2011	8-120320	09/07/2011	august service and chemicals	
	1	02-00-2600-490			Maint Dept Contracted Expense			383.00
							Total for Invoice Number 112404:	383.00
							Total for Vendor Kan-Tech, Inc.:	383.00
KASP KASP								
1120		Adm	Posted	10/06/2011	0-120737	09/22/2011	Convention Oct. 6&7	
	1	70-02-2333-588			Staff Travel/Per Diem			350.00
							Total for Invoice Number 1120:	350.00
							Total for Vendor KASP:	350.00
KELLMIC Michelle Kelly								
9/29/11		Adm	Posted	10/02/2011	0-120803	09/29/2011	Air freshener / Aromatherapy	
	1	70-08-1004-610			Consumable Supplies			99.80
							Total for Invoice Number 9/29/11:	99.80
							Total for Vendor Michelle Kelly:	99.80
KFHAM KFH - AM/FM, LLC								
22130-1		Adm	Posted	10/02/2011	0-120704	09/19/2011	RADIO ADS FOR 8/01/11 -	
	1	02-00-2321-890			Special Projects Expense			500.00
							Total for Invoice Number 22130-1:	500.00
							Total for Vendor KFH - AM/FM, LLC:	500.00
KILMRHON Rhonda Kilmer								
10/3/11		Adm	Posted	10/05/2011	0-120848	10/03/2011	Retirement Reception Supplies	
	1	02-00-2321-890			Special Projects Expense			19.30

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							Total for Invoice Number 10/3/11:	19.30
							Total for Vendor Rhonda Kilmer:	19.30
KIRBJANI	Janie Kirby							
10/4/11		Adm	Posted	10/06/2011	0-120867	10/04/2011	Aug-Sept 2011 milage	
1	70-02-2152-581			State Mileage Reimbursement				16.83
							Total for Invoice Number 10/4/11:	16.83
							Total for Vendor Janie Kirby:	16.83
KSDE01	KSDE Annual Conference							
CARLA WULF		RCE	Posted	10/05/2011	9-120046	09/30/2011	Kansas Assessment	
1	02-09-2400-619			Ruth Clark Office Supplies				250.00
							Total for Invoice Number CARLA WULF:	250.00
CHLONG		Adm	Posted	10/05/2011	0-120582	09/02/2011	KSDE Annual Conference	
1	70-02-2333-588			Staff Travel/Per Diem				250.00
2	39-00-1000-580			Staff Development				150.00
							Total for Invoice Number CHLONG:	400.00
							Total for Vendor KSDE Annual Conference:	650.00
KSHSAA	KSHSAA							
2465		HMS	Posted	10/05/2011	2-120083	09/22/2011	Basketball Rules Books	
1	02-02-1000-683			HMS Athletic/Activity Other Supplie				26.00
							Total for Invoice Number 2465:	26.00
							Total for Vendor KSHSAA:	26.00
LAKELEAR	Lakeshore Learning Materials							
1700980911		RCE	Posted	10/02/2011	9-120023	09/01/2011	Items purchased for classroom	
1	02-09-1600-619			Ruth Clark Inst Supplies				84.93
							Total for Invoice Number 1700980911:	84.93
							Total for Vendor Lakeshore Learning Materials:	84.93
LARSELAN	Lan Larsen							
9/12/11			Posted	10/02/2011	0-120653	10/02/2011	SUPPLIES FOR BGC	
1	42-40-2190-619			Supplies				39.65
							Total for Invoice Number 9/12/11:	39.65
							Total for Vendor Lan Larsen:	39.65
LEHNSHAN	Shannon Lehning							
9/30/11		Adm	Posted	10/05/2011	0-120854	09/30/2011	supplies for BGC	
1	42-40-2190-619			Supplies				10.71
							Total for Invoice Number 9/30/11:	10.71
							Total for Vendor Shannon Lehning:	10.71
LEVEL3	Level 3 Communications LLC							
104470305		Adm	Posted	10/02/2011	0-120804	09/29/2011	Technology - Admin Internet	
1	03-00-1000-736			Technology Equipment				317.24
							Total for Invoice Number 104470305:	317.24
							Total for Vendor Level 3 Communications LLC:	317.24

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LEWIDART Dartha Lewis
9/29/11 Adm Posted 10/05/2011 0-120805 09/29/2011 Mileage for Intrust Bank & Wa
1 02-00-2305-619 Administrative Supply 8.67
Total for Invoice Number 9/29/11: 8.67
Total for Vendor Dartha Lewis: 8.67

LONGCHRI Christy Long
9/8/11 Adm Posted 10/02/2011 0-120641 09/08/2011 Mileage
1 02-00-2210-581 Curric Travel Expense 17.85
Total for Invoice Number 9/8/11: 17.85
Total for Vendor Christy Long: 17.85

LONGKIRK Kirk D. Longhofer
10-0312 Adm Posted 10/05/2011 0-120868 10/04/2011 eval fees for Oct for 21st CC
1 42-00-2190-300 Contractual Services 400.00
Total for Invoice Number 10-0312: 400.00
Total for Vendor Kirk D. Longhofer: 400.00

LOUSSPOR Lou's Sporting Goods Wichita
VVH740321-AN04 HWMS Posted 10/06/2011 21-120077 10/04/2011 CC numbers and VB
1 02-21-1000-739 HWMS Athletic/Activity Equipment 288.75
Total for Invoice Number VVH740321-AN04: 288.75
VVS741443-VS00 HWMS Posted 10/06/2011 21-120077 10/04/2011 CC numbers and VB
1 02-21-1000-739 HWMS Athletic/Activity Equipment 87.60
Total for Invoice Number VVS741443-VS00: 87.60
VVS741506-AN01 CHS Posted 10/06/2011 1-120712 10/04/2011 Tennis balls
1 02-01-1000-739 CHS Athletic/Activity Equipment 388.80
Total for Invoice Number VVS741506-AN01: 388.80
VVSA741334-AE14 HWMS Posted 10/02/2011 21-120007 08/09/2011 Football Shoulder Pads
1 02-21-1000-681 HWMS Athletic/Activity Uniform 1,238.00
Total for Invoice Number VVSA741334-AE14: 1,238.00
Total for Vendor Lou's Sporting Goods Wichita: 2,003.15

LOWE'SHO Lowe's
02407 MT Posted 10/06/2011 8-120321 09/07/2011 fiberglass panels for boys so
1 02-02-2600-619 HMS Bldg/Systems 308.50
Total for Invoice Number 02407: 308.50
02628 MT Posted 10/06/2011 8-120398 09/29/2011 plywood, hinges,swivel hasps
1 02-02-2600-619 HMS Bldg/Systems 117.47
Total for Invoice Number 02628: 117.47
14060 MT Posted 10/06/2011 8-120375 09/21/2011 copy center-paint for poles,m
1 16-00-4701-285 Grandlane Repair and Remodel 26.89
2 02-00-2600-610 General Maint Supplies 109.74
Total for Invoice Number 14060: 136.63
14118 MT Posted 10/06/2011 8-120341 09/15/2011 black cable ties
1 02-00-2600-610 General Maint Supplies 12.00

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						Total for Invoice Number 14118:		12.00
14422		MT	Posted	10/06/2011	8-120401	09/29/2011	Rex-door bell/kitchen,SC-hole	
1	02-04-2600-619			Rex Bldg/Systems				18.03
2	02-00-2600-619			Service Ctr Building/Systems				3.76
						Total for Invoice Number 14422:		21.79
14707		MT	Posted	10/06/2011	8-120399	09/29/2011	concrete mix & pallet return	
1	16-06-1000-739			Oatville Site Level Capital Outlay				179.92
						Total for Invoice Number 14707:		179.92
15083		MT	Posted	10/06/2011	8-120400	09/29/2011	jumbo anchors and metal	
1	02-00-2600-610			General Maint Supplies				35.48
						Total for Invoice Number 15083:		35.48
15439		MT	Posted	10/06/2011	8-120310	09/06/2011	part for mower	
1	02-00-2650-615			Repair Parts				10.14
						Total for Invoice Number 15439:		10.14
16802		Adm	Posted	10/06/2011	0-120558	09/01/2011	Technology - Tools for Wiring	
1	03-00-1000-736			Technology Equipment				36.28
						Total for Invoice Number 16802:		36.28
9/16/11		MT	Posted	10/06/2011	8-120454	10/06/2011	shelf doors	
1	02-06-2600-619			Oatville Bldg/Systems				52.84
						Total for Invoice Number 9/16/11:		52.84
9/22/11		CHS	Posted	10/06/2011	1-120723	10/06/2011	Supplies for Design Tech	
1	55-01-2200-662			CHS Design/Tech Material & Supplies				180.79
						Total for Invoice Number 9/22/11:		180.79
						Total for Vendor Lowe's:		1,091.84

LUNCSYST LunchByte Systems Inc.

115956-6379		Adm	Posted	10/02/2011	0-120716	09/21/2011	Food service-tech support&sof	
1	90-00-3100-619			Office Supplies				577.00
						Total for Invoice Number 115956-6379:		577.00
						Total for Vendor LunchByte Systems Inc.:		577.00

LUTZPATR Patricia Lutz

9/29/11		Adm	Posted	10/02/2011	0-120806	09/29/2011	Literacy 1st consult Travel r	
1	23-00-2216-580			Travel Expense				261.24
						Total for Invoice Number 9/29/11:		261.24
9/8/11		Adm	Posted	10/02/2011	0-120642	09/08/2011	Literacy 1st Consult travel r	
1	23-00-2216-580			Travel Expense				163.00
						Total for Invoice Number 9/8/11:		163.00
						Total for Vendor Patricia Lutz:		424.24

MACMMCG Macmillan / McGraw-Hill

63270643001		Adm	Posted	10/02/2011	0-120643	09/08/2011	Science Textbooks for 4/5 gra	
1	55-04-1000-644			Rex Textbooks				932.93
2	55-05-1000-644			Freeman Textbooks				98.52
3	55-06-1000-644			Oatville Textbooks				544.64

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							Total for Invoice Number 63270643001:	1,576.09
							Total for Vendor Macmillan / McGraw-Hill:	1,576.09
MATTHUNT Matt's Hunter Service								
5259		CHS	Posted	10/02/2011	1-120595	08/15/2011	Auto Service	
1	02-01-1600-602			CHS Auto Mechanics				2,084.50
							Total for Invoice Number 5259:	2,084.50
							Total for Vendor Matt's Hunter Service:	2,084.50
MAXIOUTD Maximum Outdoor Equipment &								
280778		MT	Posted	10/02/2011	8-120342	09/15/2011	chain saw parts	
1	02-00-2650-615			Repair Parts				83.00
							Total for Invoice Number 280778:	83.00
281317		MT	Posted	10/02/2011	8-120376	09/21/2011	chain saw repair parts	
1	02-00-2650-615			Repair Parts				48.60
							Total for Invoice Number 281317:	48.60
281575		Adm	Posted	10/02/2011	0-120717	09/21/2011	Food service-pellets	
1	90-00-3100-639			Non Food				102.00
							Total for Invoice Number 281575:	102.00
281971		Adm	Posted	10/02/2011	0-120807	09/29/2011	Food service-bbq grill pellet	
1	90-00-3100-639			Non Food				375.00
							Total for Invoice Number 281971:	375.00
							Total for Vendor Maximum Outdoor Equipment & Service:	608.60
MCGHIL4 McGraw Hill								
62089866001		Adm	Posted	10/05/2011	0-120137	07/19/2011	FACS Textbooks for CHS	
1	55-01-1000-644			CHS Textbooks				280.22
							Total for Invoice Number 62089866001:	280.22
							Total for Vendor McGraw Hill:	280.22
MCGRHILL The McGraw-Hill Companies								
63183736001		Adm	Posted	10/02/2011	0-120614	09/06/2011	Textbooksfor Campus High	
1	55-01-1000-644			CHS Textbooks				2,554.11
							Total for Invoice Number 63183736001:	2,554.11
							Total for Vendor The McGraw-Hill Companies:	2,554.11
MCKEFOO McKee Foods Corporation								
136618180/136618181			Posted	10/02/2011	0-120654	10/02/2011	FOOD SERVICE	
1	90-00-3100-631			Food				173.60
							Total for Invoice Number 136618180/136618181:	173.60
136618232		Adm	Posted	10/02/2011	0-120738	09/22/2011	Food service-breakfast items	
1	90-00-3100-631			Food				297.60
							Total for Invoice Number 136618232:	297.60
136618233		Adm	Posted	10/02/2011	0-120706	09/19/2011	Food service-breakfast items	
1	90-00-3100-631			Food				99.20
							Total for Invoice Number 136618233:	99.20

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136618234	Adm	Posted	10/02/2011	0-120706	09/19/2011	Food service-breakfast items	
1	90-00-3100-631		Food				148.80
					Total for Invoice Number 136618234:		148.80
136618235	Adm	Posted	10/02/2011	0-120706	09/19/2011	Food service-breakfast items	
1	90-00-3100-631		Food				322.40
					Total for Invoice Number 136618235:		322.40
136618292	Adm	Posted	10/02/2011	0-120808	09/29/2011	Food service-breakfast items	
1	90-00-3100-631		Food				148.80
					Total for Invoice Number 136618292:		148.80
136618293	Adm	Posted	10/02/2011	0-120765	09/26/2011	Food service-breakfast items	
1	90-00-3100-631		Food				176.00
					Total for Invoice Number 136618293:		176.00
136618294	Adm	Posted	10/02/2011	0-120765	09/26/2011	Food service-breakfast items	
1	90-00-3100-631		Food				99.20
					Total for Invoice Number 136618294:		99.20
136618308	Adm	Posted	10/02/2011	0-120808	09/29/2011	Food service-breakfast items	
1	90-00-3100-631		Food				125.73
					Total for Invoice Number 136618308:		125.73
136618346	Adm	Posted	10/05/2011	0-120832	09/30/2011	Food service-breakfast items	
1	90-00-3100-631		Food				180.48
					Total for Invoice Number 136618346:		180.48
136618347	Adm	Posted	10/05/2011	0-120832	09/30/2011	Food service-breakfast items	
1	90-00-3100-631		Food				65.44
					Total for Invoice Number 136618347:		65.44
					Total for Vendor McKee Foods Corporation:		1,837.25

MEDCSPO MEDCO Sports Medicine

41388022	CHS	Posted	10/05/2011	1-110620	07/01/2011	Lifeguarding Class Equipment	
1	55-XX-8000-000		Last Year Encumber				64.92
					Total for Invoice Number 41388022:		64.92
					Total for Vendor MEDCO Sports Medicine:		64.92

MEDCSUP Medco Supply Co

41408317	CHS	Posted	10/05/2011	1-120714	10/04/2011	Trainer supplies-Ankle braces	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				658.98
					Total for Invoice Number 41408317:		658.98
41411232	CHS	Posted	10/05/2011	1-120713	10/04/2011	Trainer supplies-Coverlet knu	
1	02-01-1000-683		CHS Athletic/Activity Other Supplie				5.18
					Total for Invoice Number 41411232:		5.18
					Total for Vendor Medco Supply Co:		664.16

MEDICALP Medical Products Laboratory

534792	Adm	Posted	10/02/2011	0-120739	09/22/2011	Fluoride for elementary schoo	
1	02-06-2130-619		Oatville Health Supply				18.40
2	02-04-2130-619		Rex Health Supplies				18.40

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3	02-05-2130-619		Freeman Health Supply				18.40
4	02-09-2130-619		Ruth Clark Health Supply				18.40
5	02-00-2130-619		Health Supplies				14.50
					Total for Invoice Number 534792:		88.10
					Total for Vendor Medical Products Laboratory:		88.10

MIDWPASS Midwest Region PASS Center

090211A	AHS	Posted	10/02/2011	0-120671	09/12/2011	PASS Classes	
1	55-00-2240-683		Pass Material & Supplies				840.00
					Total for Invoice Number 090211A:		840.00
					Total for Vendor Midwest Region PASS Center:		840.00

MIDWSING Midwest Single Source Inc

608539-0	PES	Posted	10/02/2011	37-120050	09/07/2011	Sheet protectors,hanging file	
1	02-37-2400-619		Office Supplies				82.10
					Total for Invoice Number 608539-0:		82.10
610668-0	PES	Posted	10/02/2011	37-120055	09/19/2011	view binders,staplers,chart p	
1	02-37-2400-619		Office Supplies				58.14
2	02-37-1600-619		Prairie Instructional Supplies				179.76
					Total for Invoice Number 610668-0:		237.90
					Total for Vendor Midwest Single Source Inc:		320.00

MILLGEOF Geoffrey Miller

9/19/11	MT	Posted	10/02/2011	8-120358	09/19/2011	security fees to add 3 interi	
1	16-01-1000-739		CHS Site Level Capital Outlay				3,800.00
					Total for Invoice Number 9/19/11:		3,800.00
					Total for Vendor Geoffrey Miller:		3,800.00

MIRASIGN Miracle Signs

11H067-1	MT	Posted	10/02/2011	8-120322	09/07/2011	Print Shop Sign	
1	16-00-4700-285		Admin Bldg Repair & Remodel				1,100.33
					Total for Invoice Number 11H067-1:		1,100.33
					Total for Vendor Miracle Signs:		1,100.33

MISTBARB Barbara Mistelske

9/29/11	Adm	Posted	10/02/2011	0-120809	09/29/2011	Literacy 1st coach travel rei	
1	23-00-2216-580		Travel Expense				486.49
					Total for Invoice Number 9/29/11:		486.49
					Total for Vendor Barbara Mistelske:		486.49

MITCMIKE Mike Mitchener

9/19/11	NES	Posted	10/02/2011	3-120034	09/19/2011	Lunches for Literacy First vi	
1	02-03-2401-619		Nelson Lifetouch Rebate				45.12
					Total for Invoice Number 9/19/11:		45.12
9/30/11	NES	Posted	10/05/2011	3-120041	09/30/2011	Posterboard	
1	02-03-1600-619		Nelson Instructional Supplies				17.75
					Total for Invoice Number 9/30/11:		17.75

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							Total for Vendor Mike Mitchener:	62.87
MOBIFON	Mobilfone							
48829		PES	Posted	10/02/2011	37-120043	09/01/2011	Two way radios for	
1	16-37-1000-739			Prairie Site Level				591.95
							Total for Invoice Number 48829:	591.95
							Total for Vendor Mobilfone:	591.95
MOHRHEA	Heather Mohr							
10/5/11		Adm	Posted	10/06/2011	0-120880	10/05/2011	Contracted OT services & mila	
1	70-02-2139-111			Salary				2,912.50
2	70-02-2139-581			State Mileage Reimbursement				19.38
							Total for Invoice Number 10/5/11:	2,931.88
							Total for Vendor Heather Mohr:	2,931.88
MORRJEN	Jennifer Morris							
9/7/11		RES	Posted	10/02/2011	4-120036	09/07/2011	library materials and supplie	
1	02-04-2200-651			Videos				14.98
2	02-04-2200-641			Books				30.57
3	02-04-2200-619			Supplies				33.00
							Total for Invoice Number 9/7/11:	78.55
							Total for Vendor Jennifer Morris:	78.55
MUCKINC	Muckenthaler Inc							
089978-089979			Posted	10/02/2011	0-120655	10/02/2011	FOOD SERVICE	
1	90-00-3100-700			Equipment				236.38
							Total for Invoice Number 089978-089979:	236.38
							Total for Vendor Muckenthaler Inc:	236.38
MURDELEC	Murdock Electric & Supply							
161626-00		MT	Posted	10/02/2011	8-120343	09/15/2011	belts	
1	02-21-2600-619			HWMS Bldg/Systems				33.28
2	02-02-2600-619			HMS Bldg/Systems				16.45
							Total for Invoice Number 161626-00:	49.73
162430-00		MT	Posted	10/05/2011	8-120434	10/03/2011	part to repair rahu-1	
1	02-21-2600-619			HWMS Bldg/Systems				18.16
							Total for Invoice Number 162430-00:	18.16
							Total for Vendor Murdock Electric & Supply:	67.89
NASCO	N A S C O							
457875		CHS	Posted	10/05/2011	1-120596	08/15/2011	Supplies and materials for Cu	
1	34-06-1000-610			Consumable Supplies				340.29
							Total for Invoice Number 457875:	340.29
462018		CHS	Posted	10/05/2011	1-120596	08/15/2011	Supplies and materials for Cu	
1	34-06-1000-610			Consumable Supplies				17.57
							Total for Invoice Number 462018:	17.57
479836		CHS	Posted	10/05/2011	1-120640	08/25/2011	Science supplies - Zoology &	
2	55-01-2200-697			CHS Science Material & Supplies				3,536.25

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						Total for Invoice Number 479836:		3,536.25
481855		CHS	Posted	10/05/2011	1-120655	09/01/2011	CHS science - biology/microbi	
1	02-01-1600-697			CHS Science				332.78
						Total for Invoice Number 481855:		332.78
483993		CHS	Posted	10/05/2011	1-120655	09/01/2011	CHS science - biology/microbi	
1	02-01-1600-697			CHS Science				288.74
						Total for Invoice Number 483993:		288.74
						Total for Vendor N A S C O:		4,515.63

NATIGEO5 National Geographic Young Explorer

0103917AUG11KMCA		HWMS	Posted	10/05/2011	21-120041	09/01/2011	Magazine subscription for Rea	
1	02-21-1600-620			HWMS Reading				217.25
						Total for Invoice Number 0103917AUG11KMCADAMS:		217.25
						Total for Vendor National Geographic Young Explorer:		217.25

NATISBAS National School Boards Assoc.

123984		Adm	Posted	10/02/2011	0-120740	09/22/2011	NSBA National Affiliate fees	
1	02-00-2310-810			BOE Dues Fees & Expenses				4,525.00
						Total for Invoice Number 123984:		4,525.00
						Total for Vendor National School Boards Assoc.:		4,525.00

NELSKILE Kiley Nelson

9/19/11		ECC	Posted	10/02/2011	7-120012	09/19/2011	188.20 miles for home visits	
1	11-07-1000-580			Staff Inservice				95.98
						Total for Invoice Number 9/19/11:		95.98
						Total for Vendor Kiley Nelson:		95.98

NEWS2 News-2-You

S01740		HWMS	Posted	10/02/2011	21-120046	09/02/2011	Special Education Curriculum	
1	55-00-1001-644			Special Ed Textbooks				399.00
						Total for Invoice Number S01740:		399.00
						Total for Vendor News-2-You:		399.00

NICKTERR Terry Nicklaus

10/5/11		Adm	Posted	10/06/2011	0-120881	10/05/2011	Sept 2011 milage	
1	70-01-1007-581			State Mileage/Reimbursement				30.09
						Total for Invoice Number 10/5/11:		30.09
						Total for Vendor Terry Nicklaus:		30.09

NOAHDON Noahs Donut & Coffee Shop

373693		Adm	Posted	10/02/2011	0-120741	09/22/2011	donuts for gifted students	
1	70-01-1008-610			Consumable Supplies				38.70
						Total for Invoice Number 373693:		38.70
						Total for Vendor Noahs Donut & Coffee Shop:		38.70

OREIAUTO O'Reilly Automotive, Inc.

0225-220372		MT	Posted	10/02/2011	8-120344	09/15/2011	alternator	
1	02-00-2730-615			Repair Parts				54.15

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							Total for Invoice Number 0225-220372:	54.15
0225-222471		MT	Posted	10/02/2011	8-120377	09/21/2011	fuel additive	
1	02-00-2730-615				Repair Parts			60.82
							Total for Invoice Number 0225-222471:	60.82
0225-223704		MT	Posted	10/02/2011	8-120402	09/29/2011	brake calipers and brake hose	
1	02-00-2730-615				Repair Parts			176.24
							Total for Invoice Number 0225-223704:	176.24
0225-223875		MT	Posted	10/05/2011	8-120435	10/03/2011	brake cleaner	
1	02-00-2730-618				Garage Supplies			32.40
							Total for Invoice Number 0225-223875:	32.40
							Total for Vendor O'Reilly Automotive, Inc.:	323.61
ORIETRAD Oriental Trading Co Inc								
646393116-01		PES	Posted	10/03/2011	37-120044	09/01/2011	Treasure Chest items for PBIS	
1	02-37-1050-619				PBIS Bldg Supplies & Activities			510.15
							Total for Invoice Number 646393116-01:	510.15
646834790		ECC	Posted	10/05/2011	7-120016	09/26/2011	Stickers for BBB	
1	55-00-2101-619				Bridge to Bright Beginnings Supplie			40.50
							Total for Invoice Number 646834790:	40.50
							Total for Vendor Oriental Trading Co Inc:	550.65
P&RINDUS P & R Industries Inc.								
2193		MT	Posted	10/02/2011	8-120323	09/07/2011	assa duplicate keys for chs,	
1	02-01-2600-619				CHS Bldg/Systems			180.00
2	02-03-2600-619				Nelson Bldg/Systems			180.00
3	02-04-2600-619				Rex Bldg/Systems			612.00
							Total for Invoice Number 2193:	972.00
2195		MT	Posted	10/02/2011	8-120403	09/29/2011	key sets and rim cylinders	
1	03-08-2600-619				Alt HS Bldg/Systems			60.00
2	02-01-2600-619				CHS Bldg/Systems			261.10
							Total for Invoice Number 2195:	321.10
							Total for Vendor P & R Industries Inc.:	1,293.10
PARKRENE Rene Park								
9/16/11		OES	Posted	10/02/2011	6-120051	09/19/2011	Team Banner, sports cutouts	
1	02-06-1050-619				PBIS Supplies & Activities			37.95
							Total for Invoice Number 9/16/11:	37.95
							Total for Vendor Rene Park:	37.95
PETTCAMP Campus High School								
8/25/11		Adm	Posted	10/05/2011	0-120469	08/25/2011	chs activity fund reimburseme	
1	02-01-2400-619				CHS Office Supplies			40.00
							Total for Invoice Number 8/25/11:	40.00
							Total for Vendor Campus High School:	40.00
PETTFREE Freeman Elementary								
8/25/11		FES	Posted	10/05/2011	5-120027	08/25/2011	Kansas Teacher of the Year	

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1 02-05-1500-580 Freeman Staff Travel 125.00
Total for Invoice Number 8/25/11: 125.00

8/25/2011 FES Posted 10/05/2011 5-120028 08/25/2011 Kansas Teacher of the Year
1 02-05-1500-580 Freeman Staff Travel 25.00
Total for Invoice Number 8/25/2011: 25.00
Total for Vendor Freeman Elementary: 150.00

PETTSERV Service Center
008298 MT Posted 10/05/2011 8-120436 10/03/2011 shop towels purchased from Cr
1 02-00-2730-618 Garage Supplies 20.00
Total for Invoice Number 008298: 20.00
Total for Vendor Service Center: 20.00

PINNLEAS Pinnacle Leasing
31862 Adm Posted 10/02/2011 0-120707 09/19/2011 Copier lease and agreement
1 16-00-2000-442 Copier Leases 16,839.92
Total for Invoice Number 31862: 16,839.92
Total for Vendor Pinnacle Leasing: 16,839.92

PLANROAD Plank Road Publishing Inc
9-120016 Posted 10/05/2011 9-120016 10/05/2011 SHIPPING
1 02-09-1600-682 Ruth Clark Music Supplies 14.49
Total for Invoice Number 9-120016: 14.49
Total for Vendor Plank Road Publishing Inc: 14.49

POORAUT Poorman's Auto Supply Inc.
544075 MT Posted 10/05/2011 8-120437 10/03/2011 lighting, wire ,battery, a/c
2 02-00-2730-618 Garage Supplies 9.92
Total for Invoice Number 544075: 9.92

544138 MT Posted 10/05/2011 8-120437 10/03/2011 lighting, wire ,battery, a/c
1 02-00-2730-615 Repair Parts 11.60
Total for Invoice Number 544138: 11.60

544294 MT Posted 10/05/2011 8-120437 10/03/2011 lighting, wire ,battery, a/c
3 02-00-2650-615 Repair Parts 75.22
Total for Invoice Number 544294: 75.22

544331 MT Posted 10/05/2011 8-120437 10/03/2011 lighting, wire ,battery, a/c
1 02-00-2730-615 Repair Parts 18.13
Total for Invoice Number 544331: 18.13

544961 MT Posted 10/05/2011 8-120437 10/03/2011 lighting, wire ,battery, a/c
1 02-00-2730-615 Repair Parts 94.67
Total for Invoice Number 544961: 94.67

545002 MT Posted 10/05/2011 8-120437 10/03/2011 lighting, wire ,battery, a/c
1 02-00-2730-615 Repair Parts -16.00
Total for Invoice Number 545002: -16.00

545023 MT Posted 10/05/2011 8-120437 10/03/2011 lighting, wire ,battery, a/c
1 02-00-2730-615 Repair Parts 5.64

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						Total for Invoice Number 545023:		5.64
545035		MT	Posted	10/05/2011	8-120437	10/03/2011	lighting, wire ,battery, a/c	
1	02-00-2730-615			Repair Parts				14.88
						Total for Invoice Number 545035:		14.88
						Total for Vendor Poorman's Auto Supply Inc.:		214.06
POPPBIND Popp Binding & Laminating, Inc.								
83796		NES	Posted	10/02/2011	3-120037	09/22/2011	Lamination film	
1	02-03-1600-619			Nelson Instructional Supplies				172.27
						Total for Invoice Number 83796:		172.27
83797		HWMS	Posted	10/02/2011	21-120051	09/12/2011	Lamination	
1	02-21-1600-619			HWMS General Instructional				172.27
						Total for Invoice Number 83797:		172.27
						Total for Vendor Popp Binding & Laminating, Inc.:		344.54
POTTKRIS Krista Pottier								
09/29/11		Adm	Posted	10/02/2011	0-120811	09/29/2011	Instructional Coach mileage r	
1	13-00-2213-580			Travel				27.03
						Total for Invoice Number 09/29/11:		27.03
9/26/11		Adm	Posted	10/02/2011	0-120767	09/26/2011	Mimio training 9/15	
1	42-40-2190-580			Travel				141.31
						Total for Invoice Number 9/26/11:		141.31
9/29/11		Adm	Posted	10/02/2011	0-120810	09/29/2011	Instructional Coach Mileage r	
1	13-00-2213-580			Travel				65.28
						Total for Invoice Number 9/29/11:		65.28
						Total for Vendor Krista Pottier:		233.62
POWELIND Linda Powers, Ed.D.								
9/29/11		Adm	Posted	10/02/2011	0-120812	09/29/2011	Literacy 1st Consult travel r	
1	23-00-2216-580			Travel Expense				164.50
						Total for Invoice Number 9/29/11:		164.50
						Total for Vendor Linda Powers, Ed.D.:		164.50
PRETRAN Randy Pretzer								
9/19/11		RES	Posted	10/02/2011	4-120039	09/19/2011	classroom supplies, rugs	
1	16-04-1000-739			Rex Site Level Capital Outlay				80.48
2	02-04-1600-619			Rex Instructional Supplies				31.77
						Total for Invoice Number 9/19/11:		112.25
						Total for Vendor Randy Pretzer:		112.25
PRINSOUR The Print Source, Inc.								
2149180-IN		CHS	Posted	10/02/2011	1-120678	09/07/2011	passes to send student to cla	
1	02-01-2130-619			CHS Health Supply				98.74
						Total for Invoice Number 2149180-IN:		98.74
						Total for Vendor The Print Source, Inc.:		98.74

PROFCLEA Professional Cleaning Systems, Inc.

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67852		MT	Posted	10/05/2011	8-120438	10/03/2011	filter housing,nozzle, servic	
1	02-00-2730-439				Garage Equipment Repair			212.46
							Total for Invoice Number 67852:	212.46
							Total for Vendor Professional Cleaning Systems, Inc.:	212.46
PROFNUR Professional Software for Nurses, INC								
20120002648		Adm	Posted	10/05/2011	0-120833	09/30/2011	Technology - Support for Heal	
1	03-00-1000-736				Technology Equipment			2,900.00
							Total for Invoice Number 20120002648:	2,900.00
							Total for Vendor Professional Software for Nurses, INC:	2,900.00
QUILCORP Quill Corporation								
6607591		CHS	Posted	10/03/2011	1-120680	09/07/2011	Classroom Supplies	
1	34-06-1000-610				Consumable Supplies			2,546.22
							Total for Invoice Number 6607591:	2,546.22
6610091		CHS	Posted	10/03/2011	1-120680	09/07/2011	Classroom Supplies	
1	34-06-1000-610				Consumable Supplies			428.21
							Total for Invoice Number 6610091:	428.21
6685055		CHS	Posted	10/03/2011	1-120680	09/07/2011	Classroom Supplies	
1	34-06-1000-610				Consumable Supplies			13.77
							Total for Invoice Number 6685055:	13.77
6754280		CHS	Posted	10/04/2011	1-120680	09/07/2011	Classroom Supplies	
1	34-06-1000-610				Consumable Supplies			43.17
							Total for Invoice Number 6754280:	43.17
6797503		CHS	Posted	10/05/2011	1-120657	09/01/2011	Office Supplies	
1	02-01-2400-619				CHS Office Supplies			127.58
							Total for Invoice Number 6797503:	127.58
6945370		CHS	Posted	10/05/2011	1-120702	09/22/2011	Business Department	
1	34-01-1000-610				Consumable Supplies			123.17
							Total for Invoice Number 6945370:	123.17
6948521		CHS	Posted	10/05/2011	1-120702	09/22/2011	Business Department	
1	34-01-1000-610				Consumable Supplies			1,246.01
							Total for Invoice Number 6948521:	1,246.01
							Total for Vendor Quill Corporation:	4,528.13
RADISHAC Radio Shack								
031486		Adm	Posted	10/03/2011	0-120768	09/26/2011	Technology - Network supplies	
1	03-00-1000-736				Technology Equipment			76.93
							Total for Invoice Number 031486:	76.93
							Total for Vendor Radio Shack:	76.93
RAMPROD RAM Products Co.								
020005075-00		MT	Posted	10/03/2011	8-120378	09/21/2011	cable ties,terminals,screws,g	
1	02-00-2730-618				Garage Supplies			123.55
							Total for Invoice Number 020005075-00:	123.55

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							Total for Vendor RAM Products Co.:	123.55
REEDJENN Jennifer Reed								
9/19/11		NES	Posted	10/03/2011	3-120035	09/19/2011	Items for Literacy First	
1	02-03-1600-619			Nelson Instructional Supplies				229.04
							Total for Invoice Number 9/19/11:	229.04
							Total for Vendor Jennifer Reed:	229.04
RENALEAR Renaissance Learning Inc								
3830379		HMS	Posted	10/03/2011	2-120064	09/01/2011	AR quizzes	
1	02-02-2200-653			Software				329.85
							Total for Invoice Number 3830379:	329.85
							Total for Vendor Renaissance Learning Inc:	329.85
RIDDSPOR Riddell/All American Sports Corp								
93980022		HWMS	Posted	10/06/2011	21-120078	10/04/2011	Football helmets	
1	02-21-1000-681			HWMS Athletic/Activity Uniform				271.81
							Total for Invoice Number 93980022:	271.81
							Total for Vendor Riddell/All American Sports Corp:	271.81
ROCKUNIV Rockhurst University Continuing Educ								
401181465-001		Adm	Posted	10/05/2011	0-120814	09/29/2011	Conference - (Dr Burke) Handl	
1	02-00-2321-619			Supt Office Expense				199.00
							Total for Invoice Number 401181465-001:	199.00
							Total for Vendor Rockhurst University Continuing Educ Ctr Inc:	199.00
ROOKTEES Rookie Tees								
19328		Adm	Posted	10/05/2011	0-120855	09/30/2011	supplies for BGC 21st CCLC	
1	42-40-2190-619			Supplies				168.00
							Total for Invoice Number 19328:	168.00
							Total for Vendor Rookie Tees:	168.00
ROTOROO Roto-Rooter Plumbers								
1-350-11		MT	Posted	10/03/2011	8-120404	09/29/2011	chs-urinal line clogged,ahs-4	
1	02-01-2600-470			CHS Contracted Repairs				137.50
							Total for Invoice Number 1-350-11:	137.50
1-363-11		MT	Posted	10/03/2011	8-120404	09/29/2011	chs-urinal line clogged,ahs-4	
2	03-08-2600-590			Alt HS Contracted				147.50
							Total for Invoice Number 1-363-11:	147.50
H-850-11		MT	Posted	10/03/2011	8-120324	09/07/2011	cleaned urinal line b & c hal	
1	02-02-2600-470			HMS Contracted Repairs				137.50
							Total for Invoice Number H-850-11:	137.50
							Total for Vendor Roto-Rooter Plumbers:	422.50
RUSSKRIS Kristen Russell								
9/19/11		OES	Posted	10/03/2011	6-120052	09/19/2011	light bulbs	
1	02-06-1600-619			Oatville Inst Supplies				35.98
							Total for Invoice Number 9/19/11:	35.98

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							Total for Vendor Kristen Russell:	35.98
SAMSCLU2 Sam's Club								
CF1108			Posted	10/06/2011	SERVICE FE	10/06/2011	SAMS CLUB SERVICE FEE	
1	03-00-2510-890			Other Expense				50.00
							Total for Invoice Number CF1108:	50.00
							Total for Vendor Sam's Club:	50.00
SAMSCLUB Sam's Club Direct								
001330		Adm	Posted	10/06/2011	0-120586	09/02/2011	envelopes, labeler, teacher i	
1	70-02-2140-610			Consumable Supplies				79.40
2	70-01-1008-610			Consumable Supplies				90.14
3	70-02-2191-610			Consumable Supplies				59.68
4	70-02-2333-610			Consumable Supplies				183.92
5	70-01-1006-610			Consumable Supplies				61.58
6	70-01-1003-610			Consumable Supplies				10.48
7	70-01-1010-619			Consumable Supplies				4.98
8	70-01-1007-610			Consumable Supplies				188.02
							Total for Invoice Number 001330:	678.20
006121		CHS	Posted	10/06/2011	1-120724	10/06/2011	Supplies for Department	
1	02-01-1600-607			CHS Technology				53.54
							Total for Invoice Number 006121:	53.54
1061		Adm	Posted	10/06/2011	0-120519	08/30/2011	Food service-sausage gravy	
1	90-00-3100-631			Food				2,408.00
							Total for Invoice Number 1061:	2,408.00
682		RCE	Posted	10/06/2011	9-120020	08/30/2011	babywipes for the cafeteria	
1	02-09-1600-619			Ruth Clark Inst Supplies				28.96
							Total for Invoice Number 682:	28.96
723		CHS	Posted	10/06/2011	1-120692	09/21/2011	Safety glasses for auto shop	
1	55-01-2200-602			CHS Auto Material & Supplies				74.58
							Total for Invoice Number 723:	74.58
741		NES	Posted	10/06/2011	3-120026	09/06/2011	Items for crisis back packs &	
1	02-03-2401-619			Nelson Lifetouch Rebate				86.78
							Total for Invoice Number 741:	86.78
756		Adm	Posted	10/06/2011	0-120708	09/19/2011	Food service-hummus/gardetto	
1	90-00-3100-631			Food				83.28
							Total for Invoice Number 756:	83.28
777		Adm	Posted	10/06/2011	0-120683	09/15/2011	Breakfast bars, granola, mini	
1	03-80-2213-639			Food/Beverage Costs				110.41
							Total for Invoice Number 777:	110.41
87		Adm	Posted	10/06/2011	0-120882	10/05/2011	credit for card fees	
1	11-07-1000-619			Supplies				-15.00
							Total for Invoice Number 87:	-15.00
							Total for Vendor Sam's Club Direct:	3,508.75
SCHACTIO Scholastic Action								

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M4664655		Adm	Posted	10/06/2011	0-120588	09/02/2011	Action subscriptions	
1	70-01-1007-610				Consumable Supplies			16.45
							Total for Invoice Number M4664655:	16.45
M4665019		Adm	Posted	10/06/2011	0-120588	09/02/2011	Action subscriptions	
1	70-01-1007-610				Consumable Supplies			420.26
							Total for Invoice Number M4665019:	420.26
							Total for Vendor Scholastic Action:	436.71
SCHAMME Schammerhorn Inc.								
15162		MT	Posted	10/03/2011	8-120359	09/19/2011	shades for debbie coleman`s o	
1	02-00-2600-620				Admin Bldg/Systems			381.00
							Total for Invoice Number 15162:	381.00
							Total for Vendor Schammerhorn Inc.:	381.00
SCHO1 Scholastic Classroom Magazines								
M4600713		HWMS	Posted	10/03/2011	21-120052	09/12/2011	Scholastic Classroom	
1	02-21-2200-648				Magazines			1,538.05
							Total for Invoice Number M4600713:	1,538.05
M4602555		OES	Posted	10/06/2011	6-120006	07/01/2011	Storyworks for school year 20	
1	02-06-1600-619				Oatville Inst Supplies			530.55
							Total for Invoice Number M4602555:	530.55
							Total for Vendor Scholastic Classroom Magazines:	2,068.60
SCHOFUN Schools for Fair Funding								
FY12FEES		Adm	Posted	10/06/2011	0-120889	10/06/2011	Membership dues	
1	03-00-2300-890				Contingent Expense			19,250.72
							Total for Invoice Number FY12FEES:	19,250.72
							Total for Vendor Schools for Fair Funding:	19,250.72
SCHOKIM Kim Schoenfeld								
10/4/11		ECC	Posted	10/05/2011	7-120025	10/04/2011	Mileage to and from home visi	
1	57-00-2101-500				Consultant/Travel Expense			106.59
							Total for Invoice Number 10/4/11:	106.59
							Total for Vendor Kim Schoenfeld:	106.59
SCHOMAG Scholastic Inc								
M4649465		Adm	Posted	10/05/2011	0-120286	08/09/2011	Classroom magazines for	
1	55-01-1000-644				CHS Textbooks			907.17
							Total for Invoice Number M4649465:	907.17
							Total for Vendor Scholastic Inc:	907.17
SCHOOUTF School Outfitters								
1823860		HWMS	Posted	10/03/2011	21-120042	09/01/2011	Spirit SD CD/Cassette Listen	
1	02-21-1600-605				HWMS Language Arts			189.99
							Total for Invoice Number 1823860:	189.99
							Total for Vendor School Outfitters:	189.99
SCHOPLAN School Planner								

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P371-11		RCE	Posted	10/03/2011	9-120003	07/01/2011	Planners for 2nd grade	
1	02-09-1600-619				Ruth Clark Inst Supplies			519.06
							Total for Invoice Number P371-11:	519.06
							Total for Vendor School Planner:	519.06

SCHOSPE School Specialty Inc.

204500209999		HMS	Posted	10/05/2011	2-120100	10/04/2011	Award certificates for Athlet	
1	02-02-1000-683				HMS Athletic/Activity Other Supplie			225.75
							Total for Invoice Number 204500209999:	225.75
208106972114		RES	Posted	10/03/2011	4-120031	08/31/2011	Cubby Unit	
1	16-04-1000-739				Rex Site Level Capital Outlay			410.04
							Total for Invoice Number 208106972114:	410.04
208106989809		RCE	Posted	10/03/2011	9-120027	09/02/2011	Dry erase markers for classro	
1	02-09-1600-619				Ruth Clark Inst Supplies			197.85
							Total for Invoice Number 208106989809:	197.85
208107012074		CHS	Posted	10/03/2011	1-120658	09/01/2011	Office supplies	
1	02-01-2400-619				CHS Office Supplies			214.56
							Total for Invoice Number 208107012074:	214.56
208107012075		RES	Posted	10/03/2011	4-120037	09/07/2011	Calculators	
1	02-04-1600-619				Rex Instructional Supplies			246.36
							Total for Invoice Number 208107012075:	246.36
208107102061		RCE	Posted	10/05/2011	9-120037	09/19/2011	teacher instrustion materials	
1	02-09-1600-619				Ruth Clark Inst Supplies			265.35
							Total for Invoice Number 208107102061:	265.35
208107126802		RCE	Posted	10/05/2011	9-120034	09/15/2011	Display Panel for Literacy Fi	
1	02-09-1600-619				Ruth Clark Inst Supplies			831.00
							Total for Invoice Number 208107126802:	831.00
20810763792		CHS	Posted	10/03/2011	1-120660	09/01/2011	Cork Display Rails	
1	16-01-1000-739				CHS Site Level Capital Outlay			255.90
							Total for Invoice Number 20810763792:	255.90
308101106875		RCE	Posted	10/05/2011	9-120035	09/15/2011	Items purchased for classroom	
1	02-09-1601-619				Ruth Clark Teacher Supplies			82.67
2	02-09-1600-619				Ruth Clark Inst Supplies			5.80
							Total for Invoice Number 308101106875:	88.47
30810187560		RCE	Posted	10/03/2011	9-120025	09/01/2011	items for teacher and office	
1	02-09-1600-619				Ruth Clark Inst Supplies			114.38
2	02-09-2400-619				Ruth Clark Office Supplies			60.43
							Total for Invoice Number 30810187560:	174.81
30810187598		PES	Posted	10/03/2011	37-120045	09/01/2011	gym tape,flying discs,	
1	02-37-1600-619				Prairie Instructional Supplies			90.57
							Total for Invoice Number 30810187598:	90.57
							Total for Vendor School Specialty Inc.:	3,000.66

SCHUPEN Penny Schuckman

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9/19/11		Adm	Posted	10/03/2011	0-120709	09/19/2011	Cookie Dough for Cookies at T	
1	03-80-2213-639			Food/Beverage Costs				60.00
						Total for Invoice Number 9/19/11:		60.00
						Total for Vendor Penny Schuckman:		60.00
SCKMEA SCKMEA								
10/29/11		FES	Posted	10/03/2011	5-120041	09/29/2011	FES Honor Choir Entry Fees	
1	02-05-1600-682			Freeman Music Supplies				70.00
						Total for Invoice Number 10/29/11:		70.00
10/3/11		OES	Posted	10/05/2011	6-120060	10/03/2011	Registration for Honor Choir	
1	02-06-1600-619			Oatville Inst Supplies				70.00
						Total for Invoice Number 10/3/11:		70.00
						Total for Vendor SCKMEA:		140.00
SENSMUSI Senseney Music								
2461108		CHS	Posted	10/03/2011	1-120643	08/25/2011	fall concert music	
1	02-01-1600-683			CHS Vocal Music				20.00
						Total for Invoice Number 2461108:		20.00
2466598		CHS	Posted	10/03/2011	1-120643	08/25/2011	fall concert music	
1	02-01-1600-683			CHS Vocal Music				255.75
						Total for Invoice Number 2466598:		255.75
2468548		CHS	Posted	10/03/2011	1-120643	08/25/2011	fall concert music	
1	02-01-1600-683			CHS Vocal Music				524.70
						Total for Invoice Number 2468548:		524.70
2468562		CHS	Posted	10/03/2011	1-120643	08/25/2011	fall concert music	
1	02-01-1600-683			CHS Vocal Music				1.65
						Total for Invoice Number 2468562:		1.65
2470096		HWMS	Posted	10/03/2011	21-120028	08/30/2011	Music	
1	02-21-1600-683			HWMS Vocal Music				455.70
						Total for Invoice Number 2470096:		455.70
2472632		HWMS	Posted	10/03/2011	21-120028	08/30/2011	Music	
1	02-21-1600-683			HWMS Vocal Music				97.50
						Total for Invoice Number 2472632:		97.50
2473185		HWMS	Posted	10/03/2011	21-120028	08/30/2011	Music	
1	02-21-1600-683			HWMS Vocal Music				229.50
						Total for Invoice Number 2473185:		229.50
2479093		OES	Posted	10/03/2011	6-120041	09/02/2011	honor choir music and 3rd gra	
1	02-06-1600-682			Oatville Music Supplies				144.59
						Total for Invoice Number 2479093:		144.59
2480069		HMS	Posted	10/03/2011	2-120072	09/12/2011	Choir Music	
1	55-02-2203-683			HMS Vocal Music				113.95
						Total for Invoice Number 2480069:		113.95
2482646		HMS	Posted	10/03/2011	2-120072	09/12/2011	Choir Music	
1	55-02-2203-683			HMS Vocal Music				62.55

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							Total for Invoice Number 2482646:	62.55
2485863		HWMS	Posted	10/03/2011	21-120059	09/19/2011	accomp track for fall concert	
1	55-21-2203-683				HWMS Vocal Music			26.99
							Total for Invoice Number 2485863:	26.99
							Total for Vendor Senseney Music:	1,932.88
SHELAMY Amy Sheler								
10/6/11		ECC	Posted	10/06/2011	7-120032	10/06/2011	two trips to and from Walmart	
1	57-00-2101-500				Consultant/Travel Expense			12.75
							Total for Invoice Number 10/6/11:	12.75
							Total for Vendor Amy Sheler:	12.75
SIGNLANG Sign Language Interpreting, INC								
7792		Adm	Posted	10/03/2011	0-120744	09/22/2011	Aug 2011 service	
1	70-02-2190-324				Hearing Contracts			234.00
							Total for Invoice Number 7792:	234.00
							Total for Vendor Sign Language Interpreting, INC:	234.00
SIGNPRO Sign Pro								
22638		MT	Posted	10/03/2011	8-120345	09/15/2011	chs - parking sign, copy cent	
1	02-01-2600-619				CHS Bldg/Systems			104.28
2	16-00-4701-285				Grandlane Repair and Remodel			300.90
							Total for Invoice Number 22638:	405.18
							Total for Vendor Sign Pro:	405.18
SKESC Southeast Kansas Education Service								
70105		Adm	Posted	10/03/2011	0-112359	07/01/2011	Discovery Ed/Tumble	
1	03-XX-8000-000				Prior Year Encumbrance			14,250.00
							Total for Invoice Number 70105:	14,250.00
							Total for Vendor Southeast Kansas Education Service Center:	14,250.00
SOUTCENT South Central Ks Ed Serv Ctr								
2011-2012		Adm	Posted	10/06/2011	0-120891	10/06/2011	BOS Meetings	
1	02-00-2510-890				Other Misc Expense/New Facility Wtg			500.00
							Total for Invoice Number 2011-2012:	500.00
							Total for Vendor South Central Ks Ed Serv Ctr:	500.00
SOUTPAPE Southwest Paper Company								
I-596101		MT	Posted	10/03/2011	8-120346	09/15/2011	liners, towels, kitchen towel	
1	02-09-2600-619				Ruth Clark Bldg/Systems			1,154.77
							Total for Invoice Number I-596101:	1,154.77
I597562		MT	Posted	10/03/2011	8-120379	09/21/2011	detergent & softener,bleach,l	
6	02-37-2600-618				Prairie Custodial			604.47
							Total for Invoice Number I597562:	604.47
I597563		MT	Posted	10/03/2011	8-120379	09/21/2011	detergent & softener,bleach,l	
3	02-21-2600-618				HWMS Custodial Supplies			275.16
							Total for Invoice Number I597563:	275.16

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I597564		MT	Posted	10/03/2011	8-120379	09/21/2011	detergent & softener,bleach,l
2	02-02-2600-618			HMS Custodial Supplies			498.90
						Total for Invoice Number I597564:	498.90
I597565		MT	Posted	10/03/2011	8-120379	09/21/2011	detergent & softener,bleach,l
1	02-01-2600-618			CHS Custodial Supplies			84.22
						Total for Invoice Number I597565:	84.22
I597566		MT	Posted	10/03/2011	8-120379	09/21/2011	detergent & softener,bleach,l
5	02-09-2600-618			Ruth Clark Custodial Supplies			443.30
						Total for Invoice Number I597566:	443.30
I597567		MT	Posted	10/03/2011	8-120379	09/21/2011	detergent & softener,bleach,l
4	02-06-2600-618			Oatville Custodial Supplies			328.94
						Total for Invoice Number I597567:	328.94
i-598301		MT	Posted	10/03/2011	8-120405	09/29/2011	black trash cans
1	02-09-2600-618			Ruth Clark Custodial Supplies			27.39
						Total for Invoice Number i-598301:	27.39
i-599516		MT	Posted	10/03/2011	8-120406	09/29/2011	laundry detergent and softene
1	02-01-2600-618			CHS Custodial Supplies			144.20
						Total for Invoice Number i-599516:	144.20
						Total for Vendor Southwest Paper Company:	3,561.35

SPEALAUR Laura Spears-Vargas

9/29/11		HMS	Posted	10/06/2011	2-120093	09/29/2011	Mathematics Teacher Book
1	70-01-1006-640			Book & Periodicals			16.42
						Total for Invoice Number 9/29/11:	16.42
						Total for Vendor Laura Spears-Vargas:	16.42

SPORDAIL Sports Daily, Inc.

AUGUST 11		Adm	Posted	10/05/2011	0-120817	09/29/2011	Headline Sponsorship for 8/12
1	02-00-2321-890			Special Projects Expense			300.00
						Total for Invoice Number AUGUST 11:	300.00
						Total for Vendor Sports Daily, Inc.:	300.00

STAFDEVE Staff Development for Educators

12/6/11		OES	Posted	10/05/2011	6-120061	10/03/2011	Rock Rhyme write and read
2	02-06-1500-580			Oatville Staff Travel			199.99
						Total for Invoice Number 12/6/11:	199.99
						Total for Vendor Staff Development for Educators:	199.99

STANELEC Stanion Wholesale Electric Co

3010022-00		MT	Posted	10/03/2011	8-120360	09/19/2011	fire damper relay
1	03-08-2600-619			Alt HS Bldg/Systems			25.86
						Total for Invoice Number 3010022-00:	25.86
						Total for Vendor Stanion Wholesale Electric Co:	25.86

STARELEC Star Electric Supply Inc.

10304532		MT	Posted	10/03/2011	8-120325	09/07/2011	conduit, connectors, wire swi
1	02-00-2628-611			Electrical Supplies			151.00

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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 10304532:		151.00
10304701	MT	Posted	10/03/2011	8-120325	09/07/2011	conduit, connectors, wire swi	
1	02-00-2628-611		Electrical Supplies				71.82
					Total for Invoice Number 10304701:		71.82
I0305379	MT	Posted	10/03/2011	8-120361	09/19/2011	troffer lamps, ballasts, cabl	
3	02-00-2628-611		Electrical Supplies				350.40
					Total for Invoice Number I0305379:		350.40
I0305380	MT	Posted	10/03/2011	8-120361	09/19/2011	troffer lamps, ballasts, cabl	
2	02-02-2600-619		HMS Bldg/Systems				49.95
					Total for Invoice Number I0305380:		49.95
I0305381	MT	Posted	10/03/2011	8-120361	09/19/2011	troffer lamps, ballasts, cabl	
1	02-01-2600-619		CHS Bldg/Systems				49.95
					Total for Invoice Number I0305381:		49.95
I0305391	MT	Posted	10/03/2011	8-120361	09/19/2011	troffer lamps, ballasts, cabl	
3	02-00-2628-611		Electrical Supplies				171.25
					Total for Invoice Number I0305391:		171.25
I0306175	MT	Posted	10/03/2011	8-120407	09/29/2011	ballasts, wire, fixture disco	
1	02-00-2628-611		Electrical Supplies				180.45
					Total for Invoice Number I0306175:		180.45
I0306176	MT	Posted	10/03/2011	8-120407	09/29/2011	ballasts, wire, fixture disco	
1	02-00-2628-611		Electrical Supplies				34.00
					Total for Invoice Number I0306176:		34.00
I0306444	MT	Posted	10/03/2011	8-120408	09/29/2011	wire and 2 pole 3 wire plugs	
1	02-00-2628-611		Electrical Supplies				212.90
					Total for Invoice Number I0306444:		212.90
I0306801	MT	Posted	10/05/2011	8-120439	10/03/2011	receptacles	
1	02-00-2628-611		Electrical Supplies				47.25
					Total for Invoice Number I0306801:		47.25
I0307301	MT	Posted	10/05/2011	8-120440	10/03/2011	lamps,spring lights,white hou	
1	02-00-2628-611		Electrical Supplies				328.14
					Total for Invoice Number I0307301:		328.14
I10307169	MT	Posted	10/05/2011	8-120440	10/03/2011	lamps,spring lights,white hou	
1	02-00-2628-611		Electrical Supplies				218.62
					Total for Invoice Number I10307169:		218.62
					Total for Vendor Star Electric Supply Inc.:		1,865.73

STARLUMB Star Lumber & Supply

97-0196-278-10	MT	Posted	10/03/2011	8-120326	09/07/2011	Dr. McCabe/Clint - please ass	
1	16-00-4700-285		Admin Bldg Repair & Remodel				1,133.00
					Total for Invoice Number 97-0196-278-10:		1,133.00
97-0197-672-10	MT	Posted	10/03/2011	8-120326	09/07/2011	Dr. McCabe/Clint - please ass	
1	16-00-4700-285		Admin Bldg Repair & Remodel				1,320.00
					Total for Invoice Number 97-0197-672-10:		1,320.00

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970200153		MT	Posted	10/05/2011	8-120441	10/03/2011	carpet tile replacements	
1	02-01-2600-470			CHS Contracted Repairs				1,899.37
						Total for Invoice Number 970200153:		1,899.37
						Total for Vendor Star Lumber & Supply:		4,352.37
STARMUSI Jim Starkey Music Center Inc								
34523		PES	Posted	10/03/2011	37-120060	09/22/2011	Box of Reeds	
1	02-37-1600-619			Prairie Instructional Supplies				31.50
						Total for Invoice Number 34523:		31.50
34524		FES	Posted	10/03/2011	5-120034	09/07/2011	Clarinet Reeds	
1	02-05-1600-619			Freeman Inst Supplies				31.50
						Total for Invoice Number 34524:		31.50
						Total for Vendor Jim Starkey Music Center Inc:		63.00
STATINDU State Industrial Products								
95274313		MT	Posted	10/03/2011	8-120362	09/19/2011	d-stroy chemical for the kitc	
1	02-21-2600-619			HWMS Bldg/Systems				222.89
2	02-02-2600-619			HMS Bldg/Systems				222.89
3	02-03-2600-619			Nelson Bldg/Systems				222.89
4	02-01-2600-619			CHS Bldg/Systems				445.77
						Total for Invoice Number 95274313:		1,114.44
						Total for Vendor State Industrial Products:		1,114.44
STAUEDW Edward Stauffer								
9/8/11		Adm	Posted	10/03/2011	0-120645	09/08/2011	ADK Refund	
1	54-00-1310-000			Tuition				250.00
						Total for Invoice Number 9/8/11:		250.00
						Total for Vendor Edward Stauffer:		250.00
SUEMERP SueMer Productions								
841		NES	Posted	10/03/2011	3-120029	09/12/2011	Words/Syllables materials for	
1	02-03-1600-619			Nelson Instructional Supplies				215.70
						Total for Invoice Number 841:		215.70
842		RCE	Posted	10/03/2011	9-120041	09/22/2011	instructional helps	
1	02-09-1600-619			Ruth Clark Inst Supplies				158.28
						Total for Invoice Number 842:		158.28
						Total for Vendor SueMer Productions:		373.98
SUPECOM Superior Computer Supply								
213250-0		Adm	Posted	10/03/2011	0-120818	09/29/2011	Technology - Printer Supplies	
1	02-00-2500-619			DP Dept Supplies				2,987.85
						Total for Invoice Number 213250-0:		2,987.85
31162211628-0		Adm	Posted	10/03/2011	0-120684	09/15/2011	Technology - Supplies - Cartr	
1	02-00-2500-619			DP Dept Supplies				467.94
						Total for Invoice Number 31162211628-0:		467.94
						Total for Vendor Superior Computer Supply:		3,455.79
SUPELEAR Superior Play & Learn/Perfect Peace								

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USD261		PES	Posted	10/05/2011	37-120065	09/29/2011	Pocket charts	
1	02-37-2400-619				Office Supplies			109.95
							Total for Invoice Number USD261:	109.95
							Total for Vendor Superior Play & Learn/Perfect Peace:	109.95
SUPERI05 Superior Rubber Stamp/Seal In								
16875		PES	Posted	10/05/2011	37-120072	10/03/2011	Prairie Elementary & RIF Stam	
1	02-37-2400-619				Office Supplies			55.00
							Total for Invoice Number 16875:	55.00
							Total for Vendor Superior Rubber Stamp/Seal In:	55.00
TAPOFKAN Tap Of Kansas Inc.								
352727		MT	Posted	10/03/2011	8-120327	09/07/2011	zurn faucet	
1	02-01-2600-619				CHS Bldg/Systems			43.98
							Total for Invoice Number 352727:	43.98
353314		MT	Posted	10/03/2011	8-120363	09/19/2011	ahs-elec. water heater,prairi	
1	03-08-2600-619				Alt HS Bldg/Systems			255.10
2	02-37-2600-619				Prairie Bldg/Systems			81.48
							Total for Invoice Number 353314:	336.58
354376		MT	Posted	10/05/2011	8-120442	10/03/2011	pump,plbg. parts,100 gal	
1	02-03-2600-619				Nelson Bldg/Systems			755.23
							Total for Invoice Number 354376:	755.23
354598		MT	Posted	10/05/2011	8-120442	10/03/2011	pump,plbg. parts,100 gal	
2	02-04-2600-619				Rex Bldg/Systems			80.44
							Total for Invoice Number 354598:	80.44
354692		MT	Posted	10/05/2011	8-120442	10/03/2011	pump,plbg. parts,100 gal	
2	02-04-2600-619				Rex Bldg/Systems			81.48
							Total for Invoice Number 354692:	81.48
355133		MT	Posted	10/05/2011	8-120442	10/03/2011	pump,plbg. parts,100 gal	
3	16-06-4700-285				Oatville Repair & Remodel			3,475.00
							Total for Invoice Number 355133:	3,475.00
							Total for Vendor Tap Of Kansas Inc.:	4,772.71
TAYLSTEP Stephanie Taylor								
10/6/11		ECC	Posted	10/06/2011	7-120033	10/06/2011	mileage to and from home visi	
1	57-00-2101-500				Consultant/Travel Expense			146.37
							Total for Invoice Number 10/6/11:	146.37
							Total for Vendor Stephanie Taylor:	146.37
TEACCREA Teacher Created Materials								
5599670		ECC	Posted	10/05/2011	7-120017	09/26/2011	Stickers for BBB Classes	
1	55-00-2101-619				Bridge to Bright Beginnings Supplie			26.29
							Total for Invoice Number 5599670:	26.29
							Total for Vendor Teacher Created Materials:	26.29
TEACDISC Teachers Discovery								
P031247301012		HWMS	Posted	10/03/2011	21-120030	08/30/2011	Classroom Material	

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	1	02-21-1600-690				HWMS Social Science		50.64
						Total for Invoice Number P031247301012:		50.64
P037919001020		HWMS	Posted	10/03/2011	21-120043	09/01/2011	Teachers Discovery Classroom	
	1	02-21-1600-606				HWMS Foreign Language		282.13
						Total for Invoice Number P037919001020:		282.13
P037919101010		HWMS	Posted	10/03/2011	21-120032	08/30/2011	Subscription to Gringos	
	1	02-21-1600-606				HWMS Foreign Language		49.95
						Total for Invoice Number P037919101010:		49.95
P037919201018		HWMS	Posted	10/03/2011	21-120031	08/30/2011	Classroom Material	
	1	02-21-1600-606				HWMS Foreign Language		36.85
						Total for Invoice Number P037919201018:		36.85
						Total for Vendor Teachers Discovery:		419.57
TMHCSERV TMHC Services, Inc.								
154791		MT	Posted	10/05/2011	8-120443	10/03/2011	drug testing	
	1	02-00-2710-800				Other Operations Expense		691.25
						Total for Invoice Number 154791:		691.25
						Total for Vendor TMHC Services, Inc.:		691.25
TOWSERV Tow Service, Inc.								
89424		MT	Posted	10/03/2011	8-120364	09/19/2011	towed the activities bus #580	
	1	02-00-2730-490				Contracted Bus Repairs		119.00
						Total for Invoice Number 89424:		119.00
						Total for Vendor Tow Service, Inc.:		119.00
TRUDS Trudo S Automotive								
7073		MT	Posted	10/03/2011	8-120409	09/29/2011	#512-replaced both front hub	
	1	02-00-2730-490				Contracted Bus Repairs		441.98
						Total for Invoice Number 7073:		441.98
7150		MT	Posted	10/06/2011	8-120449	10/04/2011	replaced transmission tail ho	
	1	02-00-2730-490				Contracted Bus Repairs		177.96
						Total for Invoice Number 7150:		177.96
						Total for Vendor Trudo S Automotive:		619.94
TUCKJAME James Tucker								
9/29/11		MT	Posted	10/03/2011	8-120410	09/29/2011	security mileage for the mont	
	1	02-00-2660-121				Security-Weekends		141.27
						Total for Invoice Number 9/29/11:		141.27
9/7/11		MT	Posted	10/03/2011	8-120316	09/07/2011	mileage for weekend security	
	1	02-00-2660-121				Security-Weekends		36.72
						Total for Invoice Number 9/7/11:		36.72
						Total for Vendor James Tucker:		177.99
UNDEDIAN Diane Underhill								
9/19/11		OES	Posted	10/03/2011	6-120053	09/19/2011	penmanship notebooks for clas	
	1	02-06-1600-619				Oatville Inst Supplies		16.00

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							Total for Invoice Number 9/19/11:	16.00
							Total for Vendor Diane Underhill:	16.00
UNIVLUBR	Universal Lubricants Inc							
10390807		MT	Posted	10/03/2011	8-120347	09/15/2011	12 wk parts washer service	
1	02-00-2730-618			Garage Supplies				160.00
							Total for Invoice Number 10390807:	160.00
							Total for Vendor Universal Lubricants Inc:	160.00
USD261	USD 261, Haysville							
10/4/11		NES	Posted	10/05/2011	3-120043	10/04/2011	Meals for foster grandparent	
1	02-03-2401-619			Nelson Lifetouch Rebate				61.20
							Total for Invoice Number 10/4/11:	61.20
9/19/11		NES	Posted	10/03/2011	3-120036	09/19/2011	Lunches for foster grandparen	
1	02-03-2401-619			Nelson Lifetouch Rebate				30.60
							Total for Invoice Number 9/19/11:	30.60
							Total for Vendor USD 261, Haysville:	91.80
USFOOD2	US Foodservice							
4786695		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631			Food				2,074.04
2	90-00-3100-639			Non Food				318.28
							Total for Invoice Number 4786695:	2,392.32
4910184		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631			Food				751.21
2	90-00-3100-639			Non Food				231.47
							Total for Invoice Number 4910184:	982.68
4910185		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631			Food				3,136.22
2	90-00-3100-639			Non Food				198.98
							Total for Invoice Number 4910185:	3,335.20
4910186		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631			Food				575.36
2	90-00-3100-639			Non Food				123.06
							Total for Invoice Number 4910186:	698.42
4910187		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631			Food				1,923.37
							Total for Invoice Number 4910187:	1,923.37
4910188		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631			Food				1,046.70
2	90-00-3100-639			Non Food				22.12
							Total for Invoice Number 4910188:	1,068.82
4910189		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631			Food				5,977.08
2	90-00-3100-639			Non Food				379.02

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					Total for Invoice Number 4910189:		6,356.10
4910190	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				1,282.64
2	90-00-3100-639		Non Food				265.26
					Total for Invoice Number 4910190:		1,547.90
4910191	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				1,255.31
2	90-00-3100-639		Non Food				256.41
					Total for Invoice Number 4910191:		1,511.72
4910192	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				1,118.11
2	90-00-3100-639		Non Food				168.76
					Total for Invoice Number 4910192:		1,286.87
4933010	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				257.06
					Total for Invoice Number 4933010:		257.06
4956179	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				71.60
					Total for Invoice Number 4956179:		71.60
5038221	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631		Food				109.65
					Total for Invoice Number 5038221:		109.65
5038222	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				1,175.58
					Total for Invoice Number 5038222:		1,175.58
5038223	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				5,948.64
2	90-00-3100-639		Non Food				500.24
					Total for Invoice Number 5038223:		6,448.88
5038224	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				737.31
2	90-00-3100-639		Non Food				156.02
					Total for Invoice Number 5038224:		893.33
5038225	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				576.63
2	90-00-3100-639		Non Food				102.52
					Total for Invoice Number 5038225:		679.15
5038226	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				5,263.94
2	90-00-3100-639		Non Food				368.20
					Total for Invoice Number 5038226:		5,632.14
5038227	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631		Food				1,069.07

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2	90-00-3100-639	Non Food					251.79
					Total for Invoice Number 5038227:		1,320.86
5038229	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631	Food					2,057.64
2	90-00-3100-639	Non Food					30.11
					Total for Invoice Number 5038229:		2,087.75
5038230	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631	Food					202.00
					Total for Invoice Number 5038230:		202.00
5038231	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631	Food					1,366.34
2	90-00-3100-639	Non Food					109.80
					Total for Invoice Number 5038231:		1,476.14
5038232	Adm	Posted	10/03/2011	0-120769	09/26/2011	Cookie Dough-sugar, turtle, b	
1	03-80-2213-639	Food/Beverage Costs					205.22
					Total for Invoice Number 5038232:		205.22
5038284	PES	Posted	10/05/2011	37-120066	09/29/2011	cookie dough, sherbet for fam	
1	02-37-2402-619	KPIRC Grant aka Ks Families & Schoo					215.61
					Total for Invoice Number 5038284:		215.61
5078228	Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service	
1	90-00-3100-631	Food					1,900.26
2	90-00-3100-639	Non Food					125.54
					Total for Invoice Number 5078228:		2,025.80
5167444	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631	Food					2,453.52
2	90-00-3100-639	Non Food					205.16
					Total for Invoice Number 5167444:		2,658.68
5167445	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631	Food					1,474.95
2	90-00-3100-639	Non Food					33.12
					Total for Invoice Number 5167445:		1,508.07
5167446	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631	Food					642.09
2	90-00-3100-639	Non Food					85.23
					Total for Invoice Number 5167446:		727.32
5167447	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631	Food					2,096.87
2	90-00-3100-639	Non Food					86.75
					Total for Invoice Number 5167447:		2,183.62
5167448	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631	Food					913.12
2	90-00-3100-639	Non Food					50.47
					Total for Invoice Number 5167448:		963.59

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5167449	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631		Food				1,923.99
2	90-00-3100-639		Non Food				67.82
					Total for Invoice Number 5167449:		1,991.81
5167450	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631		Food				909.31
					Total for Invoice Number 5167450:		909.31
5167451	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631		Food				6,931.12
2	90-00-3100-639		Non Food				492.79
					Total for Invoice Number 5167451:		7,423.91
5167452	Adm	Posted	10/03/2011	0-120820	09/29/2011	Food service	
1	90-00-3100-631		Food				2,811.68
2	90-00-3100-639		Non Food				271.90
					Total for Invoice Number 5167452:		3,083.58
5960202	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-4.34
					Total for Invoice Number 5960202:		-4.34
5968250	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-0.52
					Total for Invoice Number 5968250:		-0.52
5968251	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-4.89
					Total for Invoice Number 5968251:		-4.89
5968252	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-0.54
					Total for Invoice Number 5968252:		-0.54
5968257	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-0.52
					Total for Invoice Number 5968257:		-0.52
5968258	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-4.89
					Total for Invoice Number 5968258:		-4.89
5968259	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-4.89
					Total for Invoice Number 5968259:		-4.89
5968263	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-0.26
					Total for Invoice Number 5968263:		-0.26
5968264	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	
1	90-00-3100-631		Food				-14.67
					Total for Invoice Number 5968264:		-14.67
5968265	Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service	

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1	90-00-3100-631		Food				-4.89
					Total for Invoice Number 5968265:		-4.89
5968266		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service
1	90-00-3100-631		Food				-0.26
					Total for Invoice Number 5968266:		-0.26
5968267		Adm	Posted	10/03/2011	0-120745	09/22/2011	Food service
1	90-00-3100-631		Food				-0.81
					Total for Invoice Number 5968267:		-0.81
5980947		Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service
1	90-00-3100-631		Food				-31.87
					Total for Invoice Number 5980947:		-31.87
5980948		Adm	Posted	10/03/2011	0-120819	09/29/2011	Food service
1	90-00-3100-631		Food				-5.19
					Total for Invoice Number 5980948:		-5.19
SEE PRINT OUTS			Posted	10/03/2011	0-120656	10/03/2011	FOOD SERVICE
1	90-00-3100-631		Food				25,253.52
2	90-00-3100-639		Non Food				2,140.39
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07
4	02-00-2305-619		Administrative Supply				33.80
					Total for Invoice Number SEE PRINT OUTS:		27,459.78
					Total for Vendor US Foodservice:		92,735.30

UTAHSTAT Utah State University TAESE

SEPT8-9			Posted	10/05/2011	0-120193	10/05/2011	MTSS SYMPOSIUM SEPT 8-9
1	02-21-1500-580		HWMS Staff Travel				600.00
2	02-37-1500-580		Prairie Staff Travel				200.00
3	02-02-1500-580		HMS Staff Travel				200.00
4	70-01-1010-588		Staff Travel/Per Diem				1,000.00
5	70-01-1007-588		Staff Travel/Per Diem				1,200.00
					Total for Invoice Number SEPT8-9:		3,200.00
					Total for Vendor Utah State University TAESE:		3,200.00

VINEANGE Angela Vineyard

2314		Adm	Posted	10/05/2011	0-120849	10/03/2011	Food service-refund on meal a
2	90-01-0001-611		Student Sales Type A				6.20
					Total for Invoice Number 2314:		6.20
831		Adm	Posted	10/05/2011	0-120849	10/03/2011	Food service-refund on meal a
3	90-06-0001-611		Student Sales Type A				11.10
					Total for Invoice Number 831:		11.10
83147		Adm	Posted	10/05/2011	0-120849	10/03/2011	Food service-refund on meal a
1	90-21-0001-611		Student Sales Type A				23.70
					Total for Invoice Number 83147:		23.70
					Total for Vendor Angela Vineyard:		41.00

WALMART Walmart Community Brc

00066		ECC	Posted	10/06/2011	7-120002	08/25/2011	Back to school items, tape, o

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	1	57-00-2101-619			Consumable Supplies			187.06
							Total for Invoice Number 00066:	187.06
01606		Adm	Posted	10/06/2011	0-120621	09/06/2011	Batteries, Ticket Roll, White	
	1	70-08-1004-610			Consumable Supplies			56.70
	2	70-08-1050-619			PBIS Supplies & Activities			12.79
	3	70-08-1004-739			Technical Equipment			4.11
	4	70-08-1004-650			Vocational Materials			32.00
							Total for Invoice Number 01606:	105.60
01672		Adm	Posted	10/06/2011	0-120464	08/23/2011	Extension cord	
	1	70-08-1004-739			Technical Equipment			7.97
							Total for Invoice Number 01672:	7.97
0197		Adm	Posted	10/06/2011	0-120892	10/06/2011	snacks for 21st CCLC BGC	
	1	42-00-2190-619			Supplies & Materials			658.80
							Total for Invoice Number 0197:	658.80
04103		Adm	Posted	10/06/2011	0-120710	09/19/2011	Food service-yogurt	
	1	90-00-3100-631			Food			216.00
							Total for Invoice Number 04103:	216.00
05094		HWMS	Posted	10/06/2011	21-120044	09/01/2011	File folders and hanging file	
	1	02-21-1600-607			HWMS Math			21.57
							Total for Invoice Number 05094:	21.57
05781			Posted	10/06/2011	0-120657	10/06/2011	YOGURT	
	1	90-00-3100-631			Food			203.85
							Total for Invoice Number 05781:	203.85
05943A		FES	Posted	10/06/2011	5-120022	08/17/2011	Bins, Dowels, cordcover, line	
	1	02-05-1600-619			Freeman Inst Supplies			11.12
							Total for Invoice Number 05943A:	11.12
06079		HMS	Posted	10/06/2011	2-120070	09/06/2011	SC card for Yearbook camera	
	1	55-02-2200-685			HMS Yearbook			17.88
							Total for Invoice Number 06079:	17.88
06371		FES	Posted	10/06/2011	5-120032	08/31/2011	CD Cases, Freezer bags, CD	
	1	02-05-2200-619			Supplies			47.70
							Total for Invoice Number 06371:	47.70
06634		PES	Posted	10/06/2011	37-120047	09/01/2011	calculators for 5th grade	
	1	02-37-1600-619			Prairie Instructional Supplies			50.00
							Total for Invoice Number 06634:	50.00
08023		FES	Posted	10/06/2011	5-120022	08/17/2011	Bins, Dowels, cordcover, line	
	1	02-05-1600-619			Freeman Inst Supplies			50.44
							Total for Invoice Number 08023:	50.44
08121A		HWMS	Posted	10/06/2011	21-120047	09/02/2011	food, velcro, batteries, clor	
	1	55-00-1001-644			Special Ed Textbooks			81.97
							Total for Invoice Number 08121A:	81.97
08269		FES	Posted	10/06/2011	5-120030	08/25/2011	Storage Cart	
	1	02-05-1600-619			Freeman Inst Supplies			17.47

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						Total for Invoice Number 08269:		17.47
08479		HMS	Posted	10/06/2011	2-120049	08/25/2011	EXPO PEN AND GLITTER	
	1	55-02-2200-685			HMS Yearbook			8.41
						Total for Invoice Number 08479:		8.41
08497		Adm	Posted	10/06/2011	0-120597	09/02/2011	Adapted PE supplies	
	1	70-01-1007-610			Consumable Supplies			82.62
						Total for Invoice Number 08497:		82.62
09189		HMS	Posted	10/06/2011	2-120053	08/30/2011	Science Gobstopper Lab	
	1	02-02-1600-691			HMS Science			9.80
						Total for Invoice Number 09189:		9.80
09190		HMS	Posted	10/06/2011	2-120054	08/30/2011	Hand Sanitzer	
	1	02-02-1600-619			HMS General Instructional			95.04
						Total for Invoice Number 09190:		95.04
09247		Adm	Posted	10/06/2011	0-120594	09/02/2011	foot stools and other equip f	
	1	70-02-2139-610			Consumable Supplies			53.74
						Total for Invoice Number 09247:		53.74
1224		RCE	Posted	10/06/2011	9-120031	09/07/2011	classroom supplies	
	1	02-09-1601-619			Ruth Clark Teacher Supplies			49.52
						Total for Invoice Number 1224:		49.52
2127		HMS	Posted	10/06/2011	2-120048	08/25/2011	Chocolate Chip Cookie Lab;	
	1	02-02-1600-691			HMS Science			33.88
						Total for Invoice Number 2127:		33.88
238		PES	Posted	10/06/2011	37-120036	08/23/2011	first of the year classroom s	
	1	02-37-1600-619			Prairie Instructional Supplies			247.75
						Total for Invoice Number 238:		247.75
2395		HWMS	Posted	10/06/2011	21-120037	08/30/2011	Go Do It Supplies--for HWMS	
	1	02-21-1050-619			PBIS Bldg Supplies & Activities			185.17
						Total for Invoice Number 2395:		185.17
257		HWMS	Posted	10/06/2011	21-120036	08/30/2011	classroom supplies	
	1	02-21-1600-604			HWMS Home Economics			124.90
						Total for Invoice Number 257:		124.90
258		HMS	Posted	10/06/2011	2-120036	08/23/2011	kitchen supplies	
	1	02-02-1600-605			HMS Language Arts			58.42
						Total for Invoice Number 258:		58.42
297		RCE	Posted	10/06/2011	9-120012	08/23/2011	1st grade classroom snacks an	
	1	02-09-1600-619			Ruth Clark Inst Supplies			17.78
						Total for Invoice Number 297:		17.78
3594		NES	Posted	10/06/2011	3-120027	09/06/2011	Items for crisis back pack an	
	1	02-03-2401-619			Nelson Lifetouch Rebate			40.70
						Total for Invoice Number 3594:		40.70
3633		CHS	Posted	10/06/2011	1-120663	09/01/2011	Supplies Pens, compressed air	
	1	34-01-1000-610			Consumable Supplies			146.87

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						Total for Invoice Number 3633:		146.87
4312		HWMS	Posted	10/06/2011	21-120055	09/12/2011	Lab Supplies,ketchup, cornsta	
	1	55-21-2200-603			HWMS Science Material & Supplies			29.38
						Total for Invoice Number 4312:		29.38
489		RCE	Posted	10/06/2011	9-120022	08/30/2011	Supplies to start up a new cl	
	1	02-09-1601-619			Ruth Clark Teacher Supplies			59.88
						Total for Invoice Number 489:		59.88
490		Adm	Posted	10/06/2011	0-120770	09/26/2011	supplies for BGC	
	1	42-40-2190-619			Supplies			61.46
						Total for Invoice Number 490:		61.46
5460		Adm	Posted	10/06/2011	0-120821	09/29/2011	food-rewards, paper, folders,	
	1	70-01-1005-610			Consumable Supplies			149.88
						Total for Invoice Number 5460:		149.88
6240		Adm	Posted	10/06/2011	0-120526	08/30/2011	Food service-yogurt	
	1	90-00-3100-631			Food			216.00
						Total for Invoice Number 6240:		216.00
6392		RCE	Posted	10/06/2011	9-120011	08/23/2011	cartridges for printer for Ja	
	1	02-09-1600-611			Ruth Clark Copier Supplies			61.00
						Total for Invoice Number 6392:		61.00
641		PES	Posted	10/06/2011	37-120056	09/19/2011	prize for table washers,playg	
	1	02-37-2401-619			Prairie Lifetouch Rebate			12.96
	2	02-37-2400-619			Office Supplies			14.88
						Total for Invoice Number 641:		27.84
6455		NES	Posted	10/06/2011	3-120019	08/30/2011	2 ink cartridges for fax mach	
	1	02-03-2401-619			Nelson Lifetouch Rebate			21.94
						Total for Invoice Number 6455:		21.94
809		OES	Posted	10/06/2011	6-120042	09/02/2011	wiggle eyes, wooden craft sti	
	1	55-07-2200-683			ECC Material & Supplies			69.75
						Total for Invoice Number 809:		69.75
81		RCE	Posted	10/06/2011	9-120013	08/23/2011	4th grade reading	
	1	02-09-1600-619			Ruth Clark Inst Supplies			16.50
						Total for Invoice Number 81:		16.50
839		NES	Posted	10/06/2011	3-120015	08/25/2011	Ink cartridges for fax and pr	
	1	02-03-1600-619			Nelson Instructional Supplies			166.87
						Total for Invoice Number 839:		166.87
844		RCE	Posted	10/06/2011	9-120036	09/15/2011	items for a classroom	
	1	02-09-1601-619			Ruth Clark Teacher Supplies			14.44
						Total for Invoice Number 844:		14.44
8479		HMS	Posted	10/06/2011	2-120050	08/25/2011	EXPO MARKERS, CLEANER	
	1	02-02-1600-605			HMS Language Arts			31.13
						Total for Invoice Number 8479:		31.13
8734		HMS	Posted	10/06/2011	2-120037	08/23/2011	GOLD MARKERS FOR PBIS	

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1	02-02-1050-619		PBIS Bldg Supplies & Activities				15.00
						Total for Invoice Number 8734:	15.00
923	NES	Posted	10/06/2011	3-120030	09/12/2011	CD Boomboxes for Literacy Fir	
1	02-03-1600-619		Nelson Instructional Supplies				114.40
						Total for Invoice Number 923:	114.40
975-7172-6959	RES	Posted	10/06/2011	4-120033	08/31/2011	Listening Centers, Prizes, Ba	
1	02-04-2400-619		Rex Office Supplies				130.04
2	16-04-1000-739		Rex Site Level Capital Outlay				256.53
3	02-04-1600-619		Rex Instructional Supplies				82.97
						Total for Invoice Number 975-7172-6959:	469.54
9871	Adm	Posted	10/06/2011	0-120622	09/06/2011	Food service-yogurt	
1	90-00-3100-631		Food				216.00
						Total for Invoice Number 9871:	216.00
MISC		Posted	10/06/2011	0-120899	10/06/2011	MISC WALMART CHARGES	
1	03-00-2510-890		Other Expense				365.39
						Total for Invoice Number MISC:	365.39
						Total for Vendor Walmart Community Brc:	4,938.43

WARDKRIS Krista Wardlow

10/3/11	RES	Posted	10/05/2011	4-120045	10/03/2011	Enrollment Refund	
1	55-00-1000-890		Elementary Textbook Refund				60.00
						Total for Invoice Number 10/3/11:	60.00
						Total for Vendor Krista Wardlow:	60.00

WASHSPE Washer Specialties Co

6877567	MT	Posted	10/03/2011	8-120348	09/15/2011	capacitor,temp probe,start re	
1	02-00-2600-610		General Maint Supplies				51.99
						Total for Invoice Number 6877567:	51.99
6885282	MT	Posted	10/03/2011	8-120348	09/15/2011	capacitor,temp probe,start re	
1	02-00-2600-610		General Maint Supplies				64.44
						Total for Invoice Number 6885282:	64.44
6885951	MT	Posted	10/03/2011	8-120348	09/15/2011	capacitor,temp probe,start re	
2	02-01-2600-619		CHS Bldg/Systems				47.35
						Total for Invoice Number 6885951:	47.35
6887638	MT	Posted	10/03/2011	8-120348	09/15/2011	capacitor,temp probe,start re	
3	02-04-2600-619		Rex Bldg/Systems				6.38
						Total for Invoice Number 6887638:	6.38
6889278	MT	Posted	10/03/2011	8-120348	09/15/2011	capacitor,temp probe,start re	
1	02-00-2600-610		General Maint Supplies				14.28
						Total for Invoice Number 6889278:	14.28
						Total for Vendor Washer Specialties Co:	184.44

WASIDEBR Debra Wasinger

10/3/11	OES	Posted	10/05/2011	6-120062	10/03/2011	Stylus for IPAD	
1	02-06-1600-619		Oatville Inst Supplies				19.99

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						Total for Invoice Number 10/3/11:	19.99
						Total for Vendor Debra Wasinger:	19.99
WASTCON Waste Connections Inc							
OCTOBER		Posted	10/05/2011		10/05/2011	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				409.63
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:	7,348.42
						Total for Vendor Waste Connections Inc:	7,348.42
WEEKREA Weekly Reader Corporation							
05121517-00	RES	Posted	10/03/2011	4-120005	08/03/2011	Weekly Readers	
1	02-04-1600-619		Rex Instructional Supplies				286.08
						Total for Invoice Number 05121517-00:	286.08
05122626-00	OES	Posted	10/03/2011	6-120011	07/01/2011	Weekly Reader for 2011-2012	
1	02-06-1600-619		Oatville Inst Supplies				250.16
						Total for Invoice Number 05122626-00:	250.16
05124043-00	OES	Posted	10/03/2011	6-120010	07/01/2011	weekly reader for 2011-2012 s	
1	02-06-1600-619		Oatville Inst Supplies				209.16
						Total for Invoice Number 05124043-00:	209.16
05127503-00	OES	Posted	10/03/2011	6-120024	08/15/2011	Weekly Reader Issues for 2nd	
1	02-06-1600-619		Oatville Inst Supplies				325.68
						Total for Invoice Number 05127503-00:	325.68
						Total for Vendor Weekly Reader Corporation:	1,071.08
WENGERC Wenger Corporation							
617314	Adm	Posted	10/06/2011	0-112370	07/01/2011	1 Nota 19`chairs S & H	
1	16-XX-8000-000		Prior Year Encumbrance				7,472.00
						Total for Invoice Number 617314:	7,472.00
619370	HMS	Posted	10/03/2011	2-120006	07/19/2011	2 ACOUSTICAL SHELLS FOR	
1	16-02-1000-739		HMS Site Level Capital Outlay				4,920.00
						Total for Invoice Number 619370:	4,920.00
						Total for Vendor Wenger Corporation:	12,392.00
WESTENE Westar Energy							
SEPTEMBER		Posted	10/05/2011		10/05/2011	ELECTRICITY SERVICE	
2	03-08-2600-622		Alt HS Electricity				1,334.93

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3	70-08-2600-622	Tri-City Dayschool Electricity					480.00
4	03-00-2600-622	Serv Center Electricity					905.40
5	03-02-2628-622	HMS/Nelson Ball Fields					144.04
6	03-01-2600-622	CHS Electricity					15,990.30
8	03-02-2600-622	HMS Electricity					10,904.89
9	03-03-2600-622	Nelson Electricity					3,167.42
10	03-04-2600-622	Rex Electricity					3,226.34
11	03-05-2600-622	Freeman Electricity					4,624.75
12	03-06-2600-622	Oatville Electricity					2,532.18
13	03-09-2600-622	Ruth Clark Electricity					4,758.90
14	03-01-2628-622	Colt Stadium Electricity					721.89
15	03-80-2600-622	Electric Service					538.13
16	03-37-2600-622	Prairie Electricity					5,192.20
17	03-21-2600-622	HWMS Electricity					9,017.83
					Total for Invoice Number SEPTEMBER:		63,539.20
					Total for Vendor Westar Energy:		63,539.20

WESTONE Westone

10/4/11	Adm	Posted	10/06/2011	0-120869	10/04/2011	Ear molds	
1	70-02-2153-610	Consumable Supplies					89.20
					Total for Invoice Number 10/4/11:		89.20
					Total for Vendor Westone:		89.20

WESTSOL West UC Solutions

068755	Adm	Posted	10/03/2011	0-120771	09/26/2011	Technology - Telephones	
1	03-00-1000-736	Technology Equipment					728.00
					Total for Invoice Number 068755:		728.00
068776	Adm	Posted	10/03/2011	0-120685	09/15/2011	Technology - Phone Services,	
1	03-00-1000-736	Technology Equipment					3,697.32
					Total for Invoice Number 068776:		3,697.32
068777	Adm	Posted	10/03/2011	0-120685	09/15/2011	Technology - Phone Services,	
1	03-00-1000-736	Technology Equipment					325.95
					Total for Invoice Number 068777:		325.95
					Total for Vendor West UC Solutions:		4,751.27

WHEAMEDI Wheatland Medical

B ALVAREZ	MT	Posted	10/05/2011	8-120444	10/03/2011	transportation physicals	
1	02-00-2710-800	Other Operations Expense					50.00
					Total for Invoice Number B ALVAREZ:		50.00
C HENSON	MT	Posted	10/05/2011	8-120444	10/03/2011	transportation physicals	
1	02-00-2710-800	Other Operations Expense					50.00
					Total for Invoice Number C HENSON:		50.00
C SHINKLE	MT	Posted	10/03/2011	8-120349	09/15/2011	transportation physicals	
1	02-00-2710-800	Other Operations Expense					50.00
					Total for Invoice Number C SHINKLE:		50.00
KAREN RUTH	MT	Posted	10/03/2011	8-120349	09/15/2011	transportation physicals	
1	02-00-2710-800	Other Operations Expense					65.00

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							Total for Invoice Number KAREN RUTH:	65.00
L HENSON		MT	Posted	10/05/2011	8-120444	10/03/2011	transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number L HENSON:	50.00
							Total for Vendor Wheatland Medical:	265.00
WICHEAG5 Wichita Eagle								
676135		CHS	Posted	10/03/2011	1-120665	09/01/2011	Office newspaper subscription	
1	02-01-2400-619				CHS Office Supplies			124.86
							Total for Invoice Number 676135:	124.86
							Total for Vendor Wichita Eagle:	124.86
WICHKEN Wichita Kenworth								
1-212550065		MT	Posted	10/03/2011	8-120380	09/21/2011	water pump	
1	02-00-2730-615				Repair Parts			130.15
							Total for Invoice Number 1-212550065:	130.15
I-212490059		MT	Posted	10/03/2011	8-120350	09/15/2011	filler cap	
1	02-00-2730-615				Repair Parts			9.30
							Total for Invoice Number I-212490059:	9.30
							Total for Vendor Wichita Kenworth:	139.45
WICHWAT2 Wichita Water/Sewer Dept								
54750			Posted	10/05/2011		10/05/2011	WATER / SEWER SERVICE	
1	02-01-2600-411				CHS Water & Sewer			387.92
							Total for Invoice Number 54750:	387.92
							Total for Vendor Wichita Water/Sewer Dept:	387.92
WICHWEL Wichita Welding Supply								
71102W		CHS	Posted	10/03/2011	1-120694	09/21/2011	Start up welding supplies, ga	
1	02-01-1600-693				CHS Metal Shop			910.10
							Total for Invoice Number 71102W:	910.10
							Total for Vendor Wichita Welding Supply:	910.10
WILLANDR Andria Williams								
9/15/11		FES	Posted	10/03/2011	5-120035	09/15/2011	snacks, motivation supplies	
1	02-05-2400-580				Freeman Adm Travel			9.75
2	02-05-2401-619				Freeman Lifetouch Rebate			48.83
							Total for Invoice Number 9/15/11:	58.58
							Total for Vendor Andria Williams:	58.58
WINDCITY Windy City Players								
41037A			Posted	10/06/2011	5-120010	10/06/2011	DEPOSIT FOR	
1	02-05-1600-300				Freeman Assemblies			125.00
							Total for Invoice Number 41037A:	125.00
							Total for Vendor Windy City Players:	125.00
WRENMELI Melinda Wren								
10/6/11		Adm	Posted	10/06/2011	0-120893	10/06/2011	ESL mileage reimbursement	

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	1	14-00-1300-580			Travel Expense			167.28
							Total for Invoice Number 10/6/11:	167.28
							Total for Vendor Melinda Wren:	167.28
WRIGGRO	Wright Group / McGraw Hill							
63271528001		Adm	Posted	10/03/2011	0-120646	09/08/2011	Math Journals for 1st Grade @	
	1	55-03-1000-645			Nelson Consumables			582.17
							Total for Invoice Number 63271528001:	582.17
							Total for Vendor Wright Group / McGraw Hill:	582.17
WULFCAR	Carla Wulf							
9/19/11		RCE	Posted	10/03/2011	9-120039	09/19/2011	stylus for literacy first wal	
	1	02-09-1600-619			Ruth Clark Inst Supplies			16.99
							Total for Invoice Number 9/19/11:	16.99
							Total for Vendor Carla Wulf:	16.99
WWGRAI	W W Grainger Inc							
9624892643		MT	Posted	10/03/2011	8-120351	09/15/2011	part to repair kitchen ac @ r	
	1	90-09-3100-430			Ruth Clark Repair Equipment			5.42
							Total for Invoice Number 9624892643:	5.42
							Total for Vendor W W Grainger Inc:	5.42
XEROCOR3	Xerox Corporation							
57525919			Posted	10/05/2011		10/05/2011	COPIER LEASE AND MAINT	
	1	16-00-2000-442			Copier Leases			659.30
							Total for Invoice Number 57525919:	659.30
57525920			Posted	10/05/2011		10/05/2011	COPIER LEASE AND MAINT	
	1	16-00-2000-442			Copier Leases			1,446.01
							Total for Invoice Number 57525920:	1,446.01
57525921			Posted	10/05/2011		10/05/2011	COPIER LEASE AND MAINT	
	1	16-00-2000-442			Copier Leases			365.22
							Total for Invoice Number 57525921:	365.22
57525924			Posted	10/05/2011		10/05/2011	COPIER LEASE AND MAINT	
	1	16-00-2000-442			Copier Leases			604.01
							Total for Invoice Number 57525924:	604.01
							Total for Vendor Xerox Corporation:	3,074.54
XPEDX	XPEDX							
9013416429		HMS	Posted	10/03/2011	2-120067	09/01/2011	Paper for Hawk Bucks PBIS	
	1	02-02-1050-619			PBIS Bldg Supplies & Activities			94.33
							Total for Invoice Number 9013416429:	94.33
9013470760		Adm	Posted	10/03/2011	0-120838	09/30/2011	Copy paper for copy center	
	1	02-00-1609-601			C/S Supplies Purchased			129.54
							Total for Invoice Number 9013470760:	129.54
9013490521		Adm	Posted	10/03/2011	0-120837	09/30/2011	Copy paper and supplies for c	
	1	02-00-1609-601			C/S Supplies Purchased			221.12

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						Total for Invoice Number 9013490521:		221.12
9013534883		PES	Posted	10/03/2011	37-120057	09/19/2011	card stock, colored copy pape	
1	02-37-2400-619			Office Supplies				245.94
						Total for Invoice Number 9013534883:		245.94
						Total for Vendor XPEDX:		690.93
YARDSTOR The Yard								
501337		CHS	Posted	10/03/2011	1-120696	09/21/2011	mill cutters, alum for machin	
1	02-01-1600-693			CHS Metal Shop				62.60
						Total for Invoice Number 501337:		62.60
501444		CHS	Posted	10/03/2011	1-120697	09/21/2011	Paint brushs, bits, duct tape	
1	02-01-1600-693			CHS Metal Shop				35.65
						Total for Invoice Number 501444:		35.65
						Total for Vendor The Yard:		98.25
YORDLIND Lindsey Yordy								
10/4/11		Adm	Posted	10/06/2011	0-120870	10/04/2011	September 2011 Mileage	
1	70-01-1007-581			State Mileage/Reimbursement				97.92
						Total for Invoice Number 10/4/11:		97.92
						Total for Vendor Lindsey Yordy:		97.92
						Report Total:		**966,519.73**