HAYSVILLE USD #261

RESOLUTION#: 3

DATED: 9/19/2011

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	9/12/2011	DIRECT DEPOSIT	78788-78841	Ck#	27340-27344	Email 1-880	1,656,892.22
					100168-100201		1,188,758.38

ACCOUNTS PAYABLE

DATE	8/10/2011	Manuals	100120	1,758.61
	8/11/2011	Manuals	100121-100127	34,559.18
	8/19/2011	Manuals	100129-100138	241,954.51
	8/26/2011	Manuals	100139-100150	87,677.22
	8/30/2011	Manuals	100151-100152	960.30
	9/2/2011	Manuals	100153-100167	250,313.19
	9/19/2011	Cks	100202-100591	1,432,599.72
		Void Ck		(1,113.79)

TOTAL REGISTER: 4,894,359.54

SUBMITTED BY: Perry D. McCabe
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100120	08/10/2011	Preferred Plus Of Kansas Inc	COBRA PYMT	1,758.61
				Report Total:	**1,758.61**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100121	08/11/2011	Black Hills Energy	GAS SERVICE	78.69
	00100122	08/11/2011	Infinite Horizons	INCLUSION HANDBOOK GUEST SPEAK	1,000.00
	00100123	08/11/2011	Intrust Card Center	hotel, books, laminating shee	9.00
	00100123	08/11/2011	Intrust Card Center	meals, binders, new tchr mate	1,112.77
	00100123	08/11/2011	Intrust Card Center	meals, binders, new tchr mate	210.06
	00100123	08/11/2011	Intrust Card Center	hotel, books, laminating shee	265.50
	00100123	08/11/2011	Intrust Card Center	Motel stay for Literacy 1st c	509.80
	00100123	08/11/2011	Intrust Card Center	Literacy First Conference	186.76
	00100123	08/11/2011	Intrust Card Center	Literacy 1st Conf. in OKC tra	5,669.05
	00100123	08/11/2011	Intrust Card Center	hotel, books, laminating shee	300.00
	00100123	08/11/2011	Intrust Card Center	duct and duct cutter for copy	885.80
	00100123	08/11/2011	Intrust Card Center	Food service-mini sleeve for	85.80
	00100123	08/11/2011	Intrust Card Center	hotel, books, laminating shee	131.88
	00100123	08/11/2011	Intrust Card Center	supplies for 21st CCLC supple	903.82
	00100123	08/11/2011	Intrust Card Center	AVID Conference, Football equ	2,242.35
	00100123	08/11/2011	Intrust Card Center	Supplies@target Bosgainsclub	48.96
	00100123	08/11/2011	Intrust Card Center	USPS eval report 21st CCLC	16.55
	00100123	08/11/2011	Intrust Card Center	supplies for BGC summer	58.59
	00100123	08/11/2011	Intrust Card Center	supplies for BGC summer	189.28
	00100123	08/11/2011	Intrust Card Center	IB Registrations / Hotel	2,493.51
	00100123	08/11/2011	Intrust Card Center	supplies for 21st CCLC supple	1,651.20
	00100123	08/11/2011	Intrust Card Center	Literacy items for PreK-2nd G	5,377.78
	00100123	08/11/2011	Intrust Card Center	hotel, books, laminating shee	283.02
	00100123	08/11/2011	Intrust Card Center	Technology Subscription and E	1,474.96
	00100123	08/11/2011	Intrust Card Center	Technology - Equipment/Softwa	1,336.81
	00100123	08/11/2011	Intrust Card Center	Online Training	375.00
	00100123	08/11/2011	Intrust Card Center	Backup Software	73.54
	00100123	08/11/2011	Intrust Card Center	N repair parts, radiator auto	785.81
	00100123	08/11/2011	Intrust Card Center	Quantum Computer Accessory Tr	116.98
	00100123	08/11/2011	Intrust Card Center	tablecloths and cups for new	41.88
	00100123	08/11/2011	Intrust Card Center	plumbing parts	93.63
	00100123	08/11/2011	Intrust Card Center	D. Lewis - Breakroom Supplies	32.98
	00100123	08/11/2011	Intrust Card Center	Box Top Baggies for PBIS	91.75
	00100123	08/11/2011	Intrust Card Center	AVID Conference, Football equ	175.48
	00100123	08/11/2011	Intrust Card Center	Technology - Equipment	2,674.99
	00100123	08/11/2011	Intrust Card Center	banners for Oatville school	86.91
	00100123	08/11/2011	Intrust Card Center	Hotel for Conf., Copy Trans,	384.20
	00100123	08/11/2011	Intrust Card Center	Hotel for Conf., Copy Trans,	25.23
	00100123	08/11/2011	Intrust Card Center	Lunches for Literacy First tr	18.04
	00100123	08/11/2011	Intrust Card Center	Hotel for Conf., Copy Trans,	89.00
	00100123	08/11/2011	Intrust Card Center	External and thumb drives	128.88
	00100123	08/11/2011	Intrust Card Center	500 Users - Staff Dev - Video	500.00
	00100123	08/11/2011	Intrust Card Center	Technology - Testing for On-l	8.00
	00100123	08/11/2011	Intrust Card Center	Hotel for Conf., Copy Trans,	91.01
	00100123	08/11/2011	Intrust Card Center	Personal Use-Reimbursed	18.22
	00100123	08/11/2011	Intrust Card Center	Acer Monitors	274.78
	00100124	08/11/2011	Kansas Gas Service	GAS SERVICE	136.28
	00100125	08/11/2011	Wichita Eagle	newspaper subscription for ad	260.00
	00100126	08/11/2011	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	108.64
	00100127	08/11/2011	Xerox Corporation	COPIER LEASE & MAINT	1,446.01

Direct Dep.	Check	Check Date	Payable To	Description	Amount
				Report Total:	**34,559.18**

Manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100129	08/19/2011	Tammie Barth	enrollment refund double paym	30.00
	00100130	08/19/2011	Aaron Belcher	overpayment of school fees	40.00
	00100131	08/19/2011	Cristal LTD	PE UNIFORMS AND WEIGHT T SHIR	5,430.00
	00100132	08/19/2011	David Glennie	Overpayment of school fees	85.00
	00100133	08/19/2011	Sonya Kostner	mileage and travel	65.00
	00100134	08/19/2011	Office Depot	Contruct Paper, Notebooks, Po	119.83
	00100134	08/19/2011	Office Depot	Index Card, Labeler, Labels,	160.02
	00100134	08/19/2011	Office Depot	Industrial Wire Shelving for	535.80
	00100134	08/19/2011	Office Depot	White board and markers	96.97
	00100134	08/19/2011	Office Depot	Cart and ruler for enrollment	40.95
	00100134	08/19/2011	Office Depot	Index Card, Labeler, Labels,	151.55
	00100135	08/19/2011	Refrigeration Hardware Supply Co	chs bldg/systems	48.79
	00100136	08/19/2011	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	1,558.38
	00100137	08/19/2011	Wray Roofing, Inc	Roof replacement labor Oatvil	22,500.00
	00100137	08/19/2011	Wray Roofing, Inc	Roof replacement labor Oatvil	207,985.00
	00100138	08/19/2011	Xerox Corporation	Copier Lease & Maint	408.49
	00100138	08/19/2011	Xerox Corporation	Copier Lease & Maint	493.94
	00100138	08/19/2011	Xerox Corporation	Copier Lease & Maint	761.72
	00100138	08/19/2011	Xerox Corporation	Copier Lease & Maint	973.00
	00100138	08/19/2011	Xerox Corporation	Copier Lease & Maint	470.07
				Report Total:	**241,954.51**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100139	08/26/2011	Amazon	Technology - For Randy Batt	1,071.22
	00100139	08/26/2011	Amazon	computer memory	42.96
	00100139	08/26/2011	Amazon	Books for Growing Cooks/ home	6.24
	00100139	08/26/2011	Amazon	Books for Growing Cooks/ home	22.33
	00100139	08/26/2011	Amazon	Book and letter opener	45.58
	00100139	08/26/2011	Amazon	Books for Growing Cooks/ home	55.34
	00100139	08/26/2011	Amazon	Books for Growing Cooks/ home	10.48
	00100139	08/26/2011	Amazon	staples for debate/forensic c	68.49
	00100139	08/26/2011	Amazon	toner for debate/forensic pri	269.14
	00100139	08/26/2011	Amazon	binders for forensics & speak	187.01
	00100139	08/26/2011	Amazon	Employee Record Jackets, tab	168.80
	00100139	08/26/2011	Amazon	computer memory	25.20
	00100139	08/26/2011	Amazon	editing software	96.53
	00100139	08/26/2011	Amazon	organizer for filing debate/f	122.30
	00100139	08/26/2011	Amazon	Stand for Desk	29.56
	00100139	08/26/2011	Amazon	Book and letter opener	23.21
	00100139	08/26/2011	Amazon	computer chair to replace bro	71.50
	00100140	08/26/2011	AT&T	PHONE SERVICE	47.26
	00100141	08/26/2011	Black Hills Energy	GAS SERVICE	98.45
	00100142	08/26/2011	Cox Communication	Internet Services	33.99
	00100143	08/26/2011	Fleet Services	fuel card charges	1,055.40
	00100144	08/26/2011	Hampel Oil Distributors, Inc	mobil grease and mobil oil	135.22
	00100144	08/26/2011	Hampel Oil Distributors, Inc	unleaded gasoline	10,611.18
	00100145	08/26/2011	Hays Companies	Inusrance Consultant/Broker f	8,750.00
	00100145	08/26/2011	Hays Companies	Inusrance Consultant/Broker f	8,750.00
	00100146	08/26/2011	Insurance Center Inc	Added Insurance for Bus	91.00
	00100147	08/26/2011	Kansas Gas Service	GAS SERVICE	54.80
	00100148	08/26/2011	Kansas Assoc Of School Boards	Legal Assistance Fund 7/1/11	1,400.00
	00100149	08/26/2011	Nextel Communications	CELL PHONE SERVICE	2,468.23
	00100150	08/26/2011	Travelers	annual work comp premium	51,865.80
				Report Total:	**87,677.22**

Manual

ALL Data

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Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100151	08/30/2011	Delta Dental Plan of Kansas, Inc.	COBRA PYMT	24.61
	00100152	08/30/2011	Preferred Plus Of Kansas Inc	COBRA PYMT	935.69
				Report Total:	**960.30**

manual

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100153	09/02/2011	AT&T	LONG DISTANCE PHONE SERVICE	89.19
	00100154	09/02/2011	City Of Haysville	Water Services	439.09
	00100154	09/02/2011	City Of Haysville	Water Services	216.27
	00100154	09/02/2011	City Of Haysville	Water Services	38.56
	00100154	09/02/2011	City Of Haysville	Water Services	74.87
	00100154	09/02/2011	City Of Haysville	Water Services	259.03
	00100154	09/02/2011	City Of Haysville	pool rental back to school	50.00
	00100154	09/02/2011	City Of Haysville	Water Services	460.84
	00100154	09/02/2011	City Of Haysville	Water Services	127.01
	00100154	09/02/2011	City Of Haysville	Water Services	121.06
	00100154	09/02/2011	City Of Haysville	Water Services	124.35
	00100154	09/02/2011	City Of Haysville	Water Services	102.24
	00100155	09/02/2011	Ecowater Systems	Water	50.00
	00100156	09/02/2011	GE Ikon Financial Services - Atl	copy center copier	9,527.49
	00100157	09/02/2011	KASB	Renewal of membership legal s	11,428.00
	00100158	09/02/2011	Kansas Gas Service	Gas Services	26.73
	00100159	09/02/2011	Kansas Truck Equipment Co Inc	Bus Purchases	5,926.00
	00100159	09/02/2011	Kansas Truck Equipment Co Inc	Bus Purchases	150,000.00
	00100160	09/02/2011	Pitney Bowes	Machine supplies	356.97
	00100161	09/02/2011	Purchase Power	postage machine fees	72.68
	00100162	09/02/2011	Sam's Club Direct	supplies for drafting	321.61
	00100162	09/02/2011	Sam's Club Direct	sams membership cards	30.00
	00100162	09/02/2011	Sam's Club Direct	sams membership cards	15.00
	00100162	09/02/2011	Sam's Club Direct	sams membership cards	15.00
	00100162	09/02/2011	Sam's Club Direct	Mini candy bars, breakfast ba	128.00
	00100162	09/02/2011	Sam's Club Direct	supplies for drafting	279.48
	00100162	09/02/2011	Sam's Club Direct	sams membership cards	15.00
	00100162	09/02/2011	Sam's Club Direct	copy center shelving	299.94
	00100162	09/02/2011	Sam's Club Direct	envelopes, labeler, teacher i	247.40
	00100162	09/02/2011	Sam's Club Direct	Technology - Wall mounts for	599.64
	00100162	09/02/2011	Sam's Club Direct	sams membership cards	15.00
	00100162	09/02/2011	Sam's Club Direct	sams membership cards	15.00
	00100162	09/02/2011	Sam's Club Direct	Items for staff meetings & in	56.20
	00100162	09/02/2011	Sam's Club Direct	Batteries, water, juice, snac	37.96
	00100162	09/02/2011	Sam's Club Direct	Batteries, water, juice, snac	97.49
	00100162	09/02/2011	Sam's Club Direct	sams membership cards	15.00
	00100162	09/02/2011	Sam's Club Direct	sams membership cards	15.00
	00100162	09/02/2011	Sam's Club Direct	beans & rice for sensory tabl	193.25
	00100162	09/02/2011	Sam's Club Direct	sams card Jetta Williams	15.00
	00100163	09/02/2011	Southeast Kansas Education Service	Fee for Youthfriends membersh	1,500.00
	00100164	09/02/2011	Staff Development for Educators	Conference for Penny 1/13-1/1	579.00
	00100165	09/02/2011	Edward Stauffer	All Day Kndg Deposit Refund	250.00
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	2,686.67
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	18,680.51
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	4,679.45
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	181.85
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	415.97
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	770.58
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	2,872.11
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	5,362.99

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	345.51
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	4,603.90
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	891.13
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	8,630.50
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	2,616.52
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	1,513.99
	00100166	09/02/2011	Westar Energy	ELECTRICITY SERVICE	11,579.87
	00100167	09/02/2011	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	251.29
				Report Total:	**250,313.19**

ALL Data

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Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100202	09/19/2011	Bobby M. Flippo DBA A-1 Best Windshield	windshield for # 335	100.00
	00100202	09/19/2011	Bobby M. Flippo DBA A-1 Best Windshield	doorglass plus labor - deduct	100.00
	00100202	09/19/2011	Bobby M. Flippo DBA A-1 Best Windshield	deductible on doorglass on bu	100.00
	00100203	09/19/2011	AAA Restaurant Supply	Food service-cambro eletric u	3,200.00
	00100203	09/19/2011	AAA Restaurant Supply	Food service-steam kettle	3,500.00
	00100203	09/19/2011	AAA Restaurant Supply	Food service-cambro eletric u	2,600.00
	00100203	09/19/2011	AAA Restaurant Supply	Food service-deskbrush,handle	28.40
	00100204	09/19/2011	AccuCut Systems	Storage case for die-cuts	96.00
	00100204	09/19/2011	AccuCut Systems	Die-cuts	925.00
	00100204	09/19/2011	AccuCut Systems	Die-cuts	420.00
	00100205	09/19/2011	ACP Direct	Required "Lit First" classroo	315.45
	00100206	09/19/2011	Advanced Bionics	Batteries-D. Cooper	70.00
	00100207	09/19/2011	Advertising Specialists	Pen/Highlighter with TLC Logo	181.26
	00100208	09/19/2011	A-ford-able Locksmithing, Inc.	#340 - duplicate keys	94.50
	00100209	09/19/2011	Airgas-Mid South	acetylene,argon,carbon dioxid	121.16
	00100209	09/19/2011	Airgas-Mid South	acetylene,argon,carbon dioxid	157.70
	00100210	09/19/2011	Alert Services, Inc.	Sports medicine training supp	673.09
	00100211	09/19/2011	Allen, Gibbs, & Houlik, L.C.	Audit Services June 30, 2011	15,000.00
	00100212	09/19/2011	Allpak Battery	batteries for fire panels @ h	162.00
	00100212	09/19/2011	Allpak Battery	rebuilt battery	60.00
	00100213	09/19/2011	American Caster	parts to repair custodial lar	93.64
	00100214	09/19/2011	American Chemical Systems	Food service-dishwasher chemi	264.44
	00100214	09/19/2011	American Chemical Systems	Food service-dishwasher chemi	628.38
	00100214	09/19/2011	American Chemical Systems	Food service-dishwasher chem.	133.00
	00100214	09/19/2011	American Chemical Systems	Food service-dishwasher chemi	175.00
	00100214	09/19/2011	American Chemical Systems	Food service-dish chemicals	48.00
	00100215	09/19/2011	American Electric Company	light fixture	170.00
	00100216	09/19/2011	American Fence & Security, Inc.	fence for Freeman-Capital	4,800.00
	00100217	09/19/2011	Amsterdam Printing & Litho	refill calendars	103.31
	00100218	09/19/2011	APAC-Kansas Inc.	Nelson and Freeman asphalt wo	893.42
	00100218	09/19/2011	APAC-Kansas Inc.	administration exit drive rep	68.41
	00100218	09/19/2011	APAC-Kansas Inc.	Nelson and Freeman asphalt wo	653.07
	00100218	09/19/2011	APAC-Kansas Inc.	west parking lot at CHS	68,153.00
	00100219	09/19/2011	Art Studio Signs & Design Co	maintenance and repair on lig	170.00
	00100220	09/19/2011	Atlas Spring And Axle	Pins, re-arch, alignments for	678.50
	00100220	09/19/2011	Atlas Spring And Axle	Pins, re-arch, alignments for	678.50
	00100220	09/19/2011	Atlas Spring And Axle	Pins, re-arch, alignments for	678.50
	00100220	09/19/2011	Atlas Spring And Axle	Pins, re-arch, alignments for	678.50
	00100221	09/19/2011	Austin Distributing	adapters & couplers, gaskets	43.14
	00100222	09/19/2011	Automotive Equipment Inc	compressor,vac pump oil,oil s	1,243.08
	00100223	09/19/2011	Auto-Jet Muffler Corp	overaxles,pipe,muffler,puller	664.56
	00100223	09/19/2011	Auto-Jet Muffler Corp	overaxles,pipe,muffler,puller	313.87
	00100224	09/19/2011	Automotive Supply, INC	# 580 - ac compressor	183.84
	00100225	09/19/2011	AVCTL	AVCTL Dues and Fees 2011-12	1,520.00
	00100226	09/19/2011	AVID Center	AVID Weekly Annual Subscripti	515.00
	00100227	09/19/2011	Awards Factory Inc	name tags for new teachers an	53.20
	00100228	09/19/2011	B & G Design	Team West T-Shirts for the sc	282.00
	00100229	09/19/2011	Baker Distributing	Nelson walk-in cooler repair	1,364.47
	00100230	09/19/2011	Bal-A-Vis-X, Inc	Classroom supplies	32.00
	00100231	09/19/2011	David Balsters	Science - binoculars for Zool	28.13

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100232	09/19/2011	Barnes & Noble Inc	Purposeful Argument & Writing	10,236.00
	00100233	09/19/2011	Byron Barrientez	Coolers & Culligan Water for	180.00
	00100234	09/19/2011	Benchmark Education Company	American Revolution Books for	306.90
	00100235	09/19/2011	Big Tool Store	18v Impact (Dewalt) & 18v ci	238.00
	00100236	09/19/2011	Bill's American Muffler, Inc	muffler repairs on #728, 729,	56.52
	00100236	09/19/2011	Bill's American Muffler, Inc	muffler repairs on #728, 729,	56.52
	00100236	09/19/2011	Bill's American Muffler, Inc	muffler repairs on #728, 729,	66.88
	00100236	09/19/2011	Bill's American Muffler, Inc	731-hanger,gasket,labor,739-b	25.36
	00100236	09/19/2011	Bill's American Muffler, Inc	731-hanger,gasket,labor,739-b	48.52
	00100237	09/19/2011	Blick Art Materials	Art Supplies	2,535.76
	00100237	09/19/2011	Blick Art Materials	2011-2012 class supplies	4.79
	00100237	09/19/2011	Blick Art Materials	art supplies	505.97
	00100237	09/19/2011	Blick Art Materials	Supplies for Drawing, Paintin	1,137.11
	00100237	09/19/2011	Blick Art Materials	2011-2012 class supplies	13.80
	00100237	09/19/2011	Blick Art Materials	2011-2012 class supplies	13.66
	00100237	09/19/2011	Blick Art Materials	2011-2012 class supplies	1,445.75
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream	116.34
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream	47.07
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream summe	120.96
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream	18.40
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream	464.08
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream summe	51.84
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream	221.76
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream	162.24
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream	348.50
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream for new	38.13
	00100238	09/19/2011	Blue Bell Creameries, L.P.	Food service-icecream	162.24
	00100239	09/19/2011	Brian Bonham	Reimburse for enrollment fees	65.00
	00100240	09/19/2011	BRC Bearing Co Inc	vacuum parts	70.02
	00100241	09/19/2011	Sharon Brock	classroom supplies	32.98
	00100242	09/19/2011	Martha Brohammer	for Jewelry classes	47.09
	00100243	09/19/2011	Mandy Brown	Food service-refund on meal a	18.00
	00100244	09/19/2011	Steve Brown	State inspection for maint. p	15.00
	00100245	09/19/2011	John Burke	Mileage & hotel - KGTC & KASB	423.04
	00100246	09/19/2011	Campus Activity Fund	chs act fund reimburse	16.50
	00100246	09/19/2011	Campus Activity Fund	for student evidence files	130.56
	00100246	09/19/2011	Campus Activity Fund	clinic registration, classroo	131.67
	00100246	09/19/2011	Campus Activity Fund	CHS ACTIVITY CLUB	16.50
	00100246	09/19/2011	Campus Activity Fund	chs act fund reimburse	40.00
	00100246	09/19/2011	Campus Activity Fund	Link Crew lunches on 8/16/11	163.40
	00100246	09/19/2011	Campus Activity Fund	engraving and classroom suppl	108.64
	00100246	09/19/2011	Campus Activity Fund	student memberships and distr	530.00
	00100246	09/19/2011	Campus Activity Fund	chs act fund reimbursement	164.00
	00100246	09/19/2011	Campus Activity Fund	Renewal fee for CHS chapter o	99.00
	00100246	09/19/2011	Campus Activity Fund	Move funds to CHS for Nat. He	2,300.00
	00100246	09/19/2011	Campus Activity Fund	CHS ACT FUND REIMBURSEMENT	11.50
	00100246	09/19/2011	Campus Activity Fund	CHS ACT FUND REIMBURSEMENT	40.00
	00100246	09/19/2011	Campus Activity Fund	8 foot tables purchased at Sa	318.96
	00100246	09/19/2011	Campus Activity Fund	CHS ACT FUND REIMBURSEMENT	51.00
	00100246	09/19/2011	Campus Activity Fund	chs act fund reimbursement	158.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100246	09/19/2011	Campus Activity Fund	chs act fund reimburse	39.50
	00100246	09/19/2011	Campus Activity Fund	chs act fund reimbure	10.00
	00100246	09/19/2011	Campus Activity Fund	CAMPUS ACT FUND REIMBURSEMENT	11.50
	00100246	09/19/2011	Campus Activity Fund	CHS ACT. FUND REIMBURSEMENT	71.00
	00100246	09/19/2011	Campus Activity Fund	chs act fund reimburse	92.00
	00100247	09/19/2011	Jenny Campbell	tutition and books	1,438.00
	00100248	09/19/2011	Sue Kierl-Carpenter	Technology - Training	500.00
	00100249	09/19/2011	CCM Countertop & Cabinet Mfg	copy center counter	2,577.50
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	24.63
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	110.67
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	4.02
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	24.67
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	4.02
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	4.02
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	4.02
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	17.95
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	4.02
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	80.46
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.54
	00100250	09/19/2011	CDW Government, Inc	Technology - Projector	385.00
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	110.63
	00100250	09/19/2011	CDW Government, Inc	Technology - Replacement Hard	170.04
	00100250	09/19/2011	CDW Government, Inc	Technology - Replacement Keyb	311.49
	00100250	09/19/2011	CDW Government, Inc	Technology - Replacement Powe	673.87
	00100250	09/19/2011	CDW Government, Inc	Technology - Copier Ink	155.79
	00100250	09/19/2011	CDW Government, Inc	Technology - Monitors for JL	3,279.90
	00100250	09/19/2011	CDW Government, Inc	Technology - Speakers/Xerox T	2,660.12
	00100250	09/19/2011	CDW Government, Inc	Technology - Monitor Cables/E	483.28
	00100250	09/19/2011	CDW Government, Inc	Technology - Speakers for Nel	18.48
	00100250	09/19/2011	CDW Government, Inc	Technology Equipment	397.06
	00100250	09/19/2011	CDW Government, Inc	Technology - Replacement Hard	2,820.07
	00100250	09/19/2011	CDW Government, Inc	Technology - Replacement Bulb	488.10
	00100250	09/19/2011	CDW Government, Inc	Technology - Software	14,344.45
	00100250	09/19/2011	CDW Government, Inc	Technology - Printers ordered	802.33
	00100250	09/19/2011	CDW Government, Inc	Technology - Printers and Cab	1,572.46
	00100250	09/19/2011	CDW Government, Inc	Technology - Printers and Cab	131.53
	00100250	09/19/2011	CDW Government, Inc	Technology - Projectors for C	1,261.38
	00100250	09/19/2011	CDW Government, Inc	Technology - Headset for Rece	289.95
	00100250	09/19/2011	CDW Government, Inc	Technology - Parallel Printer	38.25
	00100250	09/19/2011	CDW Government, Inc	Technology - Notebook cases	389.73
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	4.02
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.53
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	8.03
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	8.03
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	8.03

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	8.03
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	160.63
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	8.03
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	240.90
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	35.81
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	240.90
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	8.03
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	210.92
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	47.04
	00100250	09/19/2011	CDW Government, Inc	Technology - Software stock	1,029.76
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.53
	00100250	09/19/2011	CDW Government, Inc	Technology Equipment Printer	173.60
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	10.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	10.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	10.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	10.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	10.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	10.54
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	240.90
	00100250	09/19/2011	CDW Government, Inc	Technology - Spearkers for St	357.53
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	1,074.42
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	24.09
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.53
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	4,819.03
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.53
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	240.90
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	240.90
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	24.09
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.53
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	24.09
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	5.53
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	24.09
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	24.09
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	24.09
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	240.90
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	481.90
	00100250	09/19/2011	CDW Government, Inc	Android Tablets for WalkThrou	107.43
	00100251	09/19/2011	Cengage Learning	Textbooks for Business Dept @	26,118.90
	00100252	09/19/2011	Grace Centero	Ashley Neville - Qualified fo	75.00
	00100253	09/19/2011	Centar Industries Inc	2 ea slide latch assemblies	40.25
	00100254	09/19/2011	Central Key & Safe	shop - medeco lube, chs - cod	32.45
	00100254	09/19/2011	Central Key & Safe	shop - medeco lube, chs - cod	91.00
	00100254	09/19/2011	Central Key & Safe	camlocks	40.50
	00100254	09/19/2011	Central Key & Safe	key blanks	8.10
	00100255	09/19/2011	Becky Cezar	rewards for SLP`s for student	61.26
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	95.84
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	137.77
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	83.86
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	185.69
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	209.65

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	149.75
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	179.70
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	95.84
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	137.25
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	119.80
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	27.45
	00100256	09/19/2011	Cici's Pizza	Food service-summer feeding	179.70
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	149.75
	00100256	09/19/2011	Cici's Pizza	Food service-summer feeding	89.85
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	107.82
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	89.85
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	209.65
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	299.50
	00100256	09/19/2011	Cici's Pizza	Food service-pizza	299.50
	00100257	09/19/2011	Cintas Document Management	district shredding	28.39
	00100258	09/19/2011	City Blue Print, Inc.	Food service-CN waiver confid	35.00
	00100259	09/19/2011	City Print, Inc.	District Fact Sheets	478.00
	00100260	09/19/2011	Kris Claar	Food service-refund on meal a	21.20
	00100261	09/19/2011	Classroom Direct	Items for Exp Lab/homevisits/	116.10
	00100261	09/19/2011	Classroom Direct	Pens, pencils, tape, markers,	2.69
	00100261	09/19/2011	Classroom Direct	Pens, pencils, tape, markers,	106.31
	00100261	09/19/2011	Classroom Direct	Pens, pencils, tape, markers,	37.45
	00100261	09/19/2011	Classroom Direct	Pens, pencils, tape, markers,	1,478.56
	00100262	09/19/2011	Debbie Coleman	Mileage to Walmart for frames	7.14
	00100263	09/19/2011	Dana Collier	Reimbursement for mileage	14.40
	00100264	09/19/2011	Concrete Accessories	caulking for door thresholds	11.10
	00100265	09/19/2011	Jessica Cook	organizers, pencils, stickers	126.75
	00100266	09/19/2011	Misty Cook	Kdg enrollment refund	35.00
	00100267	09/19/2011	Copy Express	forms	35.41
	00100268	09/19/2011	Bryan Corbett	Food service-refund on meal a	13.85
	00100269	09/19/2011	Stacey Corby	Food service-refund on meal a	18.00
	00100270	09/19/2011	Cornejo & Sons, Inc.	white stone for colt stadium	162.19
	00100270	09/19/2011	Cornejo & Sons, Inc.	shredded top soil for footbal	189.00
	00100271	09/19/2011	Emily Cox	mileage	546.00
	00100272	09/19/2011	Christy Craig	Food service-meal acct. refun	22.05
	00100273	09/19/2011	Juliana Crane	KPP home visit mileage reimbu	29.50
	00100274	09/19/2011	Creative Designs	PE Uniforms	701.25
	00100274	09/19/2011	Creative Designs	PE Uniforms	388.00
	00100274	09/19/2011	Creative Designs	PE Shirts & Shorts	2,062.50
	00100274	09/19/2011	Creative Designs	PE Shorts	1,943.75
	00100274	09/19/2011	Creative Designs	PE Shirts & Shorts	1,212.50
	00100274	09/19/2011	Creative Designs	PE Shirts	1,191.55
	00100275	09/19/2011	Creative Floors Coating & Design	refinish gym floors @ chs (bo	7,934.00
	00100276	09/19/2011	Cristal LTD	PE UNIFORMS 2011-2012	1,617.75
	00100277	09/19/2011	Steve Crum	Technology - Mileage Reimbur	69.00
	00100278	09/19/2011	CSN Stores LLC	moveable stacking bookshelves	168.00
	00100279	09/19/2011	Christana Cumley	Reinburse for books found	9.90
	00100280	09/19/2011	Cummins Central Power, LLC	#159 -Turbo repair, exhaust b	2,060.67
	00100280	09/19/2011	Cummins Central Power, LLC	generator maintenance @ prair	252.00
	00100280	09/19/2011	Cummins Central Power, LLC	generator maintenance @ prair	252.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100281	09/19/2011	Cybertron PC	Technology - Desktops for HMS	9,740.00
	00100282	09/19/2011	Robyn Darbyshire	Books	67.77
	00100283	09/19/2011	Data Management, Inc.	vistor passes for office	83.54
	00100284	09/19/2011	Davis Design & Signs	6A Regional Baseball Champs s	57.00
	00100285	09/19/2011	Galen Davis	Operations Dept. office suppl	38.23
	00100286	09/19/2011	Kenny Davis	teaching games cd lessons	28.00
	00100287	09/19/2011	David Mandt And Associates	Mandt recertification	965.00
	00100288	09/19/2011	Chris Dean	Food service	65.70
	00100289	09/19/2011	Decal Graphics	digital magnets & decals	15.00
	00100289	09/19/2011	Decal Graphics	digital magnets & decals	31.50
	00100290	09/19/2011	Delta Electric Supply Co	part to repair accu #2	675.79
	00100291	09/19/2011	DeMarque	3-yr Subscription for HMS & H	1,560.00
	00100292	09/19/2011	Shane Dent	cdplayers pencil sharpeners,	354.33
	00100292	09/19/2011	Shane Dent	folders and spiral notebooks	136.69
	00100292	09/19/2011	Shane Dent	pocket folders for students	68.02
	00100293	09/19/2011	Julie Dombo	Training books for Natural He	15.88
	00100294	09/19/2011	Don Hattan Chevrolet, Inc.	retainers	3.00
	00100294	09/19/2011	Don Hattan Chevrolet, Inc.	mat	62.82
	00100294	09/19/2011	Don Hattan Chevrolet, Inc.	retainers	9.80
	00100295	09/19/2011	Patricia Doty	Dalton Pata - No PE	15.00
	00100296	09/19/2011	Double Check Company, Inc	hardwall hose & breakaway	157.24
	00100297	09/19/2011	Doug's Auto Service	#223 - checked for power stee	36.00
	00100297	09/19/2011	Doug's Auto Service	#514 - remove left lamp housi	50.40
	00100297	09/19/2011	Doug's Auto Service	#717 - replaced neutral safet	111.47
	00100298	09/19/2011	Hannah Duethman	Supplies for new classroom	131.12
	00100299	09/19/2011	Dunlap Industries	GYM COVERS AND SHIPPING	1,517.60
	00100300	09/19/2011	Dutch's Greenhouse	Plants for New Teacher Lunche	119.40
	00100301	09/19/2011	Dynamic Control Systems Inc	zn551 repair module for rtu-2	979.00
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	104.80
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	73.50
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	157.80
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	100.40
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	19.35
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread summer fe	63.08
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	62.70
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	13.60
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	61.60
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	103.25
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	14.85
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	110.55
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	53.85
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread/summer fee	28.50
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	8.60
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	13.20
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread summer fe	19.38
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	19.80
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	105.62
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	20.40
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	274.60
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	141.92

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	4.95
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	111.85
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	4.08
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	75.15
	00100302	09/19/2011	Earthgrains Baking Co's. Inc	Food service-bread	66.87
	00100303	09/19/2011	Eastman Kodak Company	service agreement 9/11 - 9/12	1,076.86
	00100304	09/19/2011	Ebsco Subscription Services	Magazines and professional jo	748.85
	00100305	09/19/2011	Electronic Contracting Co Inc	Change Bell schedule	70.00
	00100306	09/19/2011	EMPAC, Inc	EAP Services	1,248.00
	00100307	09/19/2011	David Engelking	Hotel for Literacy First trai	206.66
	00100308	09/19/2011	Engineered Door Products	hardware for doors	682.00
	00100309	09/19/2011	Janet Ennis	AVID training meals 6/19-6/24	90.14
	00100310	09/19/2011	Essdack / INT #622	Learning Cafe Enrollment	26,862.95
	00100311	09/19/2011	Angie Estell	milage Literacy First and con	160.00
	00100311	09/19/2011	Angie Estell	milage Literacy First and con	39.00
	00100312	09/19/2011	ETA/Cuisenaire	money sets, base ten blocks,	1,238.66
	00100313	09/19/2011	Evans Ceramic Supplies	clay for 2011-2012 school yea	315.00
	00100313	09/19/2011	Evans Ceramic Supplies	ceramic materials for classro	535.00
	00100314	09/19/2011	Evco Wholesale Food Corp.	Food service-muffins	1,408.85
	00100315	09/19/2011	Everwhite	resurfacing panels	457.50
	00100315	09/19/2011	Everwhite	resurfacing panels	1,066.50
	00100316	09/19/2011	EZ Flex Sports Mats	Wrestling Mat Black EZ Flex	15,025.00
	00100317	09/19/2011	Farmer Brothers Co	Coffee for Admin Breakroom	101.22
	00100318	09/19/2011	Farmer Brothers Coffee	Creamer, Tea	29.80
	00100318	09/19/2011	Farmer Brothers Coffee	Coffee, Cappicino, Sugar, Tea	325.69
	00100319	09/19/2011	Ferguson Enterprises Inc. #216	small plumbing repair parts f	3.29
	00100319	09/19/2011	Ferguson Enterprises Inc. #216	small plumbing repair parts f	56.80
	00100319	09/19/2011	Ferguson Enterprises Inc. #216	plbg. supplies	101.87
	00100319	09/19/2011	Ferguson Enterprises Inc. #216	plbg. supplies	5.37
	00100319	09/19/2011	Ferguson Enterprises Inc. #216	regular flux paste & bridgit	11.20
	00100319	09/19/2011	Ferguson Enterprises Inc. #216	24V solenoid assy.	144.96
	00100319	09/19/2011	Ferguson Enterprises Inc. #216	clobber	44.20
	00100319	09/19/2011	Ferguson Enterprises Inc. #216	plumbing repair parts	117.96
	00100320	09/19/2011	Chris Ferris	teacher plan books	144.42
	00100321	09/19/2011	Tracey Finkle	Food service-refund on meal a	17.80
	00100321	09/19/2011	Tracey Finkle	Food service-refund on meal a	16.20
	00100321	09/19/2011	Tracey Finkle	refund	75.00
	00100322	09/19/2011	First Wireless	cable assy,connectors,antenna	218.38
	00100322	09/19/2011	First Wireless	cable assy,connectors,antenna	225.62
	00100323	09/19/2011	Tammy Fleming	tutition to WSU for Natalie F	1,043.00
	00100324	09/19/2011	Flinn Scientific Inc	Lab supplies for AP chemistry	410.94
	00100324	09/19/2011	Flinn Scientific Inc	AP chemistry	180.65
	00100324	09/19/2011	Flinn Scientific Inc	Flinn scientific electronic b	612.31
	00100325	09/19/2011	The Flippen Group	Workshops for Teen Leadership	1,110.00
	00100325	09/19/2011	The Flippen Group	Workshops for Teen Leadership	590.00
	00100325	09/19/2011	The Flippen Group	Teen Leadership Manuals for H	144.38
	00100326	09/19/2011	Foley Supply	battery for #178	299.48
	00100326	09/19/2011	Foley Supply	2 BATTERIES	598.96
	00100327	09/19/2011	Follett Educational Services	TE, SRB & Math journals	104.40
	00100327	09/19/2011	Follett Educational Services	TE, SRB & Math journals	294.83

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100327	09/19/2011	Follett Educational Services	Student Resource Books for 5t	490.50
	00100327	09/19/2011	Follett Educational Services	Paperbacks for Lang. Arts dep	743.75
	00100327	09/19/2011	Follett Educational Services	Misc Textbooks for Rex & Free	234.00
	00100327	09/19/2011	Follett Educational Services	Misc Textbooks for Elem. & CH	1,575.00
	00100327	09/19/2011	Follett Educational Services	Misc Textbooks for Elem. & CH	623.50
	00100327	09/19/2011	Follett Educational Services	2nd Grade Reading books for R	647.35
	00100327	09/19/2011	Follett Educational Services	Misc Textbooks for Elem. & CH	252.75
	00100327	09/19/2011	Follett Educational Services	Misc Textbooks for Rex & Free	315.75
	00100327	09/19/2011	Follett Educational Services	Misc Textbooks for Elem. & CH	81.75
	00100327	09/19/2011	Follett Educational Services	Misc Textbooks for Rex & Free	525.65
	00100327	09/19/2011	Follett Educational Services	Paperbacks for Lang. Arts dep	6,024.50
	00100328	09/19/2011	Follett Library Resources	Ficiton & Non-fiction books f	1,711.78
	00100328	09/19/2011	Follett Library Resources	FY2012>CDs and books to use i	385.17
	00100328	09/19/2011	Follett Library Resources	FY2012 > library books F and	2,551.47
	00100328	09/19/2011	Follett Library Resources	FY2012>CDs and books to use i	154.25
	00100329	09/19/2011	Foulston & Siefkin LLP	legal services	250.00
	00100330	09/19/2011	Frame Works	frames for chs hallway pictur	92.10
	00100331	09/19/2011	Free Spirit Publishing	ref. books	89.81
	00100332	09/19/2011	Full Circle	Student to Student T-shirts	386.00
	00100333	09/19/2011	Anthony Fulton	Food service-refund on meal a	40.00
	00100333	09/19/2011	Anthony Fulton	Fefund School enrollment fees	75.00
	00100334	09/19/2011	The Gallup Organization	Contract for Teacher Insight	7,820.00
	00100335	09/19/2011	Garnett Auto Supply	alternator & wiper blades	37.70
	00100335	09/19/2011	Garnett Auto Supply	belts, a/c compressor, switch	6.96
	00100335	09/19/2011	Garnett Auto Supply	belts, a/c compressor, switch	38.87
	00100335	09/19/2011	Garnett Auto Supply	idler pulley,belt tensioner,h	64.80
	00100335	09/19/2011	Garnett Auto Supply	idler pulley,belt tensioner,h	22.80
	00100335	09/19/2011	Garnett Auto Supply	alternator & wiper blades	37.70
	00100335	09/19/2011	Garnett Auto Supply	alternator & wiper blades	-26.67
	00100335	09/19/2011	Garnett Auto Supply	belts, a/c compressor, switch	-36.38
	00100335	09/19/2011	Garnett Auto Supply	alternator & wiper blades	65.94
	00100335	09/19/2011	Garnett Auto Supply	halogen headlight bulbs	39.00
	00100335	09/19/2011	Garnett Auto Supply	belts, a/c compressor, switch	161.71
	00100335	09/19/2011	Garnett Auto Supply	belts, a/c compressor, switch	67.32
	00100335	09/19/2011	Garnett Auto Supply	idler pulley,belt tensioner,h	35.93
	00100336	09/19/2011	Gateway Wireless Services	Purchased 4 new radios Reprog	960.00
	00100336	09/19/2011	Gateway Wireless Services	school safety portable radios	8,217.00
	00100336	09/19/2011	Gateway Wireless Services	hand held radios for admin bl	960.00
	00100336	09/19/2011	Gateway Wireless Services	Purchased 4 new radios Reprog	348.75
	00100336	09/19/2011	Gateway Wireless Services	Tech - Microphone Equipment f	73.43
	00100337	09/19/2011	General Parts Inc	safety valve	104.79
	00100338	09/19/2011	G Farney And Associates	manway gasket for chs pool	107.43
	00100339	09/19/2011	GFI Software Florida, Inc.	Technology - Anti-Virus	10,835.00
	00100340	09/19/2011	Gibbons Refrigeration	Stadium Ice Machine	81.81
	00100340	09/19/2011	Gibbons Refrigeration	Ice machine rental (12 months	1,005.96
	00100340	09/19/2011	Gibbons Refrigeration	Stadium ice machine rental	81.81
	00100341	09/19/2011	Glencoe / Mc-Graw Hill	science folders for classes	140.63
	00100342	09/19/2011	Goodheart-Willcox Publisher	Industrial Tech Textbooks	10,827.37
	00100342	09/19/2011	Goodheart-Willcox Publisher	FACS Textbooks @ CHS	2,330.17
	00100342	09/19/2011	Goodheart-Willcox Publisher	FACS Textbooks @ CHS	15,856.62

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100343	09/19/2011	Graybar Electric Company, Inc	Technology - Supplies for Wir	48.20
	00100343	09/19/2011	Graybar Electric Company, Inc	Technology - Supplies for Wir	16.07
	00100343	09/19/2011	Graybar Electric Company, Inc	Technology - Wiring Supplies	109.84
	00100343	09/19/2011	Graybar Electric Company, Inc	Technology - Wiring Supplies	502.32
	00100343	09/19/2011	Graybar Electric Company, Inc	Technology - Supplies for Wir	282.56
	00100343	09/19/2011	Graybar Electric Company, Inc	Technology - Wiring Project	18.16
	00100344	09/19/2011	GT Midwest	150` of water hose for chs	85.19
	00100345	09/19/2011	Hale's Sales and Service	mower parts	243.28
	00100346	09/19/2011	Kim Hall	Items for Owls` Nest using gr	122.99
	00100346	09/19/2011	Kim Hall	Grant funded for utility pump	34.99
	00100347	09/19/2011	Valarie Hamilton	Food service-meal acct. refun	25.40
	00100348	09/19/2011	Hampel Oil Distributors, Inc	diesel fuel	10,230.32
	00100349	09/19/2011	Harbor Freight Tools	floor jack	239.97
	00100350	09/19/2011	Harris Computer Systems	Maint support for AA 7/11 - 6	514.52
	00100350	09/19/2011	Harris Computer Systems	Maint support for AA 7/11 - 6	514.52
	00100350	09/19/2011	Harris Computer Systems	AE annual maint support	1,102.50
	00100351	09/19/2011	Hays Companies	Inusrance Consultant/Broker f	8,750.00
	00100352	09/19/2011	Haysville Middle School	REIMBURSEMENT FOR ENROLLMENT	150.00
	00100352	09/19/2011	Haysville Middle School	Refund of Enrollment fee & PE	75.00
	00100352	09/19/2011	Haysville Middle School	REFUND OF PE UNIFORM, ID, LKR	15.00
	00100352	09/19/2011	Haysville Middle School	Refund of Enrollment fee & PE	15.00
	00100352	09/19/2011	Haysville Middle School	Scotch tape and dispensers	25.95
	00100352	09/19/2011	Haysville Middle School	PIZZA FOR NATURAL HELPERS	49.25
	00100352	09/19/2011	Haysville Middle School	REFUND OF PE UNIFORM, ID, LKR	15.00
	00100352	09/19/2011	Haysville Middle School	REFUND PE UNIFORM FEE AMANDA	15.00
	00100352	09/19/2011	Haysville Middle School	hms activity fund reimburse	36.00
	00100352	09/19/2011	Haysville Middle School	REFUND OF ENROLLMENT FEE PD F	75.00
	00100352	09/19/2011	Haysville Middle School	folders,batteries,pens,kleene	44.34
	00100352	09/19/2011	Haysville Middle School	hms act fund reimburse	41.00
	00100352	09/19/2011	Haysville Middle School	REFUND OF FEES FOR LKR, ID, P	15.00
	00100353	09/19/2011	The Haysville Sun-Times	Weekly Color Ads and Aug 5, 2	56.00
	00100353	09/19/2011	The Haysville Sun-Times	Weekly Color Ads and Aug 5, 2	147.00
	00100354	09/19/2011	Haysville True Value	Technology - Wiring Projects	10.59
	00100355	09/19/2011	Heartspring	July 2011 services-K. Larsen	5,775.00
	00100356	09/19/2011	Heather Hernandez	Driver Ed refund on Madison H	50.00
	00100357	09/19/2011	High School Sports	1/2 Page Ad for 2011 Football	500.00
	00100358	09/19/2011	Highsmith Inc	dots, tape, and book cards fo	283.00
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	217.69
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	127.45
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	230.27
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	281.07
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	242.67
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	152.94
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	523.57
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	293.99
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	38.58
	00100359	09/19/2011	Hiland Dairy Company	Food service-summer feeding	49.24
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	159.78
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	996.96
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	242.16

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	293.82
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	166.03
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	731.05
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	76.81
	00100359	09/19/2011	Hiland Dairy Company	Food service-summer feeding	96.96
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	-48.48
	00100359	09/19/2011	Hiland Dairy Company	Food service-summer feeding	-182.97
	00100359	09/19/2011	Hiland Dairy Company	Food service-summer feeding	486.32
	00100359	09/19/2011	Hiland Dairy Company	Food service-summer feeding	-26.59
	00100359	09/19/2011	Hiland Dairy Company	Food service-summer feeding	-164.47
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	339.96
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	-38.90
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	-28.56
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	192.08
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	602.26
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	85.80
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	405.74
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	190.37
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk summer fe	107.25
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	154.00
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	525.08
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	562.82
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	480.03
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	282.09
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	261.91
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	478.39
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	-39.01
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	608.08
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	576.08
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	-86.72
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	152.94
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	447.78
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	738.42
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	383.37
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	512.36
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	220.25
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	562.82
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	392.86
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	344.63
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	127.45
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	473.11
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	242.67
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	152.94
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	541.19
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	590.13
	00100359	09/19/2011	Hiland Dairy Company	Food service-milk	191.69
	00100360	09/19/2011	HireRight Solutions Inc	MVR`s	819.18
	00100361	09/19/2011	Hodges Badge Co., Inc.	Student Birthday Ribbons	95.50
	00100362	09/19/2011	Carla Hoffman	Refund on school fees	65.00
	00100363	09/19/2011	Hog Wild Pit BBQ	Lunch for KSDE IC Training on	189.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100364	09/19/2011	Sally Holliday	trophies for spelling bee	64.45
	00100365	09/19/2011	Christi Holt	Books and CDs for reading cen	16.00
	00100366	09/19/2011	Homeland Stores	food for FACs labs	39.03
	00100366	09/19/2011	Homeland Stores	DRINKS & COOKIES FOR NATURAL	22.03
	00100366	09/19/2011	Homeland Stores	Fruit, Juice & Cereal Bars fo	23.09
	00100366	09/19/2011	Homeland Stores	Groceries	46.23
	00100366	09/19/2011	Homeland Stores	summer school snacks	14.72
	00100366	09/19/2011	Homeland Stores	Ice, Chips	27.88
	00100366	09/19/2011	Homeland Stores	Ice & dixie cups for swim day	49.19
	00100366	09/19/2011	Homeland Stores	Food service-cleaning items	13.54
	00100366	09/19/2011	Homeland Stores	Food service-hamb buns summe	12.87
	00100366	09/19/2011	Homeland Stores	Food service-laundry soap & b	10.36
	00100366	09/19/2011	Homeland Stores	pop and ice-Webbkidds trainin	9.94
	00100366	09/19/2011	Homeland Stores	groceries for lab classes in	14.47
	00100367	09/19/2011	Hopper's Glass Inc	MAIN DOOR REPAIR	222.50
	00100367	09/19/2011	Hopper's Glass Inc	bottom pivot door portion and	378.30
	00100368	09/19/2011	Houghton Mifflin	Levelized Readers for Rex 2nd	2,852.09
	00100369	09/19/2011	Houghton Mifflin Co.	T.E. for Kndg/1st Grade @ Nel	11,276.12
	00100369	09/19/2011	Houghton Mifflin Co.	T.E. for Kndg/1st Grade @ Nel	295.66
	00100370	09/19/2011	Howard & Helmer Architects PA	campus building A renovation	9,625.00
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	380.97
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	699.50
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	939.00
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	320.95
	00100371	09/19/2011	Huber Inc	cleaners,roll towels,dust clo	201.95
	00100371	09/19/2011	Huber Inc	cleaners,roll towels,dust clo	825.85
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	138.65
	00100371	09/19/2011	Huber Inc	black stripping pads	155.10
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	1,849.10
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	30.00
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	8.60
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	40.30
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	131.10
	00100371	09/19/2011	Huber Inc	mops	97.20
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	701.50
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	877.39
	00100371	09/19/2011	Huber Inc	tissue,liners,clnrs,mop treat	720.50
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	229.75
	00100371	09/19/2011	Huber Inc	tissue,liners,clnrs,mop treat	3,883.30
	00100371	09/19/2011	Huber Inc	tissue,liners,clnrs,mop treat	117.00
	00100371	09/19/2011	Huber Inc	tissue,liners,clnrs,mop treat	2,297.97
	00100371	09/19/2011	Huber Inc	tissue,liners,clnrs,mop treat	40.75
	00100371	09/19/2011	Huber Inc	tissue,liners,clnrs,mop treat	48.40
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	14.20
	00100371	09/19/2011	Huber Inc	tissue,liners,clnrs,mop treat	32.70
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	1,382.50
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	375.85
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	1,639.66
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	1,746.95
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	11.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	143.76
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	183.80
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	80.40
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	197.02
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	27.95
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	310.55
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	3,531.38
	00100371	09/19/2011	Huber Inc	duster,clnrs,mops,roll towels	137.85
	00100371	09/19/2011	Huber Inc	spnges,workout,liners,clnrs,s	551.00
	00100372	09/19/2011	Ben Hunter	contract employee - One on On	649.75
	00100373	09/19/2011	Hupp True Value Hardware	tees & screws	7.99
	00100373	09/19/2011	Hupp True Value Hardware	tees & screws	25.97
	00100373	09/19/2011	Hupp True Value Hardware	tees & screws	0.96
	00100373	09/19/2011	Hupp True Value Hardware	switch covers	17.38
	00100374	09/19/2011	Haysville West Middle School	HWMS ACT FUND REIMBURSE	10.00
	00100374	09/19/2011	Haysville West Middle School	Reimburse Locker/Planner/ID &	165.00
	00100375	09/19/2011	Imagequest	staples for copier	99.00
	00100375	09/19/2011	Imagequest	Stapler refill for copier	99.00
	00100376	09/19/2011	Image Quest, Inc.	Copier maintenance and contra	173.87
	00100376	09/19/2011	Image Quest, Inc.	Copier contract and maintenan	351.88
	00100377	09/19/2011	Image Quest Inc	Copier maintenance and contra	498.16
	00100378	09/19/2011	Impact Ed Software & Consulting	Instructional Technology - Do	2,000.00
	00100379	09/19/2011	Incite LED Media Grp	HPL letter monument sign and	319.00
	00100380	09/19/2011	Inland Truck Parts Co.	#180 - 4 wheel brake job & re	1,085.89
	00100380	09/19/2011	Inland Truck Parts Co.	ceramic disc pads	332.06
	00100381	09/19/2011	Intermarc Signage Solutions	new name inserts for doors	38.95
	00100381	09/19/2011	Intermarc Signage Solutions	7 Lexan inserts for new staff	59.95
	00100382	09/19/2011	Intrust Card Center	field trip, diaper genie refi	1,058.07
	00100382	09/19/2011	Intrust Card Center	Subscription and KSDE Budget	36.22
	00100382	09/19/2011	Intrust Card Center	Pop and water for new teacher	55.59
	00100382	09/19/2011	Intrust Card Center	Back to School HMS Teacher Mo	42.92
	00100382	09/19/2011	Intrust Card Center	Subscription and KSDE Budget	85.00
	00100382	09/19/2011	Intrust Card Center	Light`s Retention Scales	35.00
	00100382	09/19/2011	Intrust Card Center	Technology	9,415.84
	00100382	09/19/2011	Intrust Card Center	print shop-desk drawers,trans	219.98
	00100382	09/19/2011	Intrust Card Center	pressure relief vent for Oatv	42.58
	00100382	09/19/2011	Intrust Card Center	Stock Photos for Publishing	157.74
	00100382	09/19/2011	Intrust Card Center	Back to School HMS Teacher Mo	273.81
	00100382	09/19/2011	Intrust Card Center	D. Lewis - Paper Direct Certi	429.66
	00100382	09/19/2011	Intrust Card Center	field trip, diaper genie refi	102.26
	00100382	09/19/2011	Intrust Card Center	field trip, diaper genie refi	109.17
	00100382	09/19/2011	Intrust Card Center	Loops for PBIS	157.18
	00100382	09/19/2011	Intrust Card Center	print shop-desk drawers,trans	67.49
	00100382	09/19/2011	Intrust Card Center	print shop-desk drawers,trans	111.15
	00100382	09/19/2011	Intrust Card Center	weight equipment to be used in	4,699.85
	00100382	09/19/2011	Intrust Card Center	Lamination,Pencils,Student Sc	149.81
	00100382	09/19/2011	Intrust Card Center	Kitchen utensils for Growing	10.88
	00100382	09/19/2011	Intrust Card Center	return extra supplies	-54.01
	00100382	09/19/2011	Intrust Card Center	Title 1 Assmnt Mtrls folders,	222.92
	00100382	09/19/2011	Intrust Card Center	eartips for PAT	27.43

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100382	09/19/2011	Intrust Card Center	Title 1 Assmnt Mtrls folders,	31.44
	00100382	09/19/2011	Intrust Card Center	Title 1 Assmnt Mtrls folders,	31.44
	00100382	09/19/2011	Intrust Card Center	tchr/para inservice, books, t	201.20
	00100382	09/19/2011	Intrust Card Center	big fan for the shop area at	283.30
	00100382	09/19/2011	Intrust Card Center	Vehicle Tags and Diesel Fuel	79.00
	00100382	09/19/2011	Intrust Card Center	approved in Suuplemental 21st	303.30
	00100382	09/19/2011	Intrust Card Center	speed stacking set for 21st C	325.00
	00100382	09/19/2011	Intrust Card Center	Kitchen utensils for Growing	44.75
	00100382	09/19/2011	Intrust Card Center	hms kitchen walk-in floor	28.58
	00100382	09/19/2011	Intrust Card Center	games/supplies for 21st CCLC	168.18
	00100382	09/19/2011	Intrust Card Center	Vehicle Tags and Diesel Fuel	20.01
	00100382	09/19/2011	Intrust Card Center	flex conduit fittings & condu	89.71
	00100382	09/19/2011	Intrust Card Center	Title 1 Assmnt Mtrls folders,	31.44
	00100382	09/19/2011	Intrust Card Center	Replacement aprons for Growin	14.95
	00100382	09/19/2011	Intrust Card Center	Travel for 21st CCLC	2,998.51
	00100382	09/19/2011	Intrust Card Center	Title 1 Assmnt Mtrls folders,	31.41
	00100382	09/19/2011	Intrust Card Center	Title 1 Assmnt Mtrls folders,	31.44
	00100382	09/19/2011	Intrust Card Center	Title 1 Assmnt Mtrls folders,	32.19
	00100382	09/19/2011	Intrust Card Center	Books, Literacy Centers & Clo	198.16
	00100382	09/19/2011	Intrust Card Center	Books, Literacy Centers & Clo	227.15
	00100382	09/19/2011	Intrust Card Center	Paint Smocks for BBB Preschoo	13.92
	00100382	09/19/2011	Intrust Card Center	Books, Literacy Centers & Clo	14.66
	00100382	09/19/2011	Intrust Card Center	Title 1 Assmnt Mtrls folders,	31.44
	00100382	09/19/2011	Intrust Card Center	Lamination,Pencils,Student Sc	472.59
	00100382	09/19/2011	Intrust Card Center	Dr. Burke - Rockhurst U, Fili	40.00
	00100382	09/19/2011	Intrust Card Center	Replacement aprons for Growin	5.95
	00100382	09/19/2011	Intrust Card Center	Dr. Burke - Rockhurst U, Fili	199.00
	00100382	09/19/2011	Intrust Card Center	Table Cart, 4 Wheel Hose Reel	251.83
	00100382	09/19/2011	Intrust Card Center	Table Cart, 4 Wheel Hose Reel	70.42
	00100382	09/19/2011	Intrust Card Center	Lamination,Pencils,Student Sc	21.00
	00100382	09/19/2011	Intrust Card Center	Lamination,Pencils,Student Sc	25.10
	00100382	09/19/2011	Intrust Card Center	AP Summer Institute hotel roo	681.06
	00100382	09/19/2011	Intrust Card Center	tchr/para inservice, books, t	501.21
	00100382	09/19/2011	Intrust Card Center	field trip, diaper genie refi	42.00
	00100382	09/19/2011	Intrust Card Center	Technology Supplies for Healt	269.34
	00100382	09/19/2011	Intrust Card Center	plbg. parts,water heater-PAT,	17.08
	00100382	09/19/2011	Intrust Card Center	Projector Mounts, Books, Coun	303.44
	00100382	09/19/2011	Intrust Card Center	plbg. parts,water heater-PAT,	68.54
	00100382	09/19/2011	Intrust Card Center	plbg. parts,water heater-PAT,	101.95
	00100382	09/19/2011	Intrust Card Center	Big Trikes for playground	162.90
	00100382	09/19/2011	Intrust Card Center	Technology - Equipment/Suppli	1,874.92
	00100382	09/19/2011	Intrust Card Center	TRAVEL EXP CAPTURING KIDS HEA	636.36
	00100382	09/19/2011	Intrust Card Center	office supplies	35.40
	00100382	09/19/2011	Intrust Card Center	plbg. parts,water heater-PAT,	497.51
	00100382	09/19/2011	Intrust Card Center	TRAVEL EXP CAPTURING KIDS HEA	58.78
	00100382	09/19/2011	Intrust Card Center	Big Trikes for playground	219.98
	00100382	09/19/2011	Intrust Card Center	cups, crackers, tissue, label	12.19
	00100382	09/19/2011	Intrust Card Center	cups, crackers, tissue, label	12.52
	00100382	09/19/2011	Intrust Card Center	field trip, diaper genie refi	32.71
	00100382	09/19/2011	Intrust Card Center	cups, crackers, tissue, label	67.67

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	00100382	09/19/2011	Intrust Card Center	tchr/para inservice, books, t	10.14
	00100382	09/19/2011	Intrust Card Center	cups, crackers, tissue, label	29.71
	00100382	09/19/2011	Intrust Card Center	tchr/para inservice, books, t	26.26
	00100382	09/19/2011	Intrust Card Center	cups, crackers, tissue, label	9.12
	00100382	09/19/2011	Intrust Card Center	tchr/para inservice, books, t	254.68
	00100382	09/19/2011	Intrust Card Center	Projector Mounts, Books, Coun	43.83
	00100382	09/19/2011	Intrust Card Center	cups, crackers, tissue, label	48.14
	00100382	09/19/2011	Intrust Card Center	tchr/para inservice, books, t	187.27
	00100382	09/19/2011	Intrust Card Center	cups, crackers, tissue, label	35.40
	00100382	09/19/2011	Intrust Card Center	cups, crackers, tissue, label	23.74
	00100382	09/19/2011	Intrust Card Center	field trip, diaper genie refi	156.54
	00100382	09/19/2011	Intrust Card Center	summer mentoring	149.95
	00100382	09/19/2011	Intrust Card Center	weight equipment to be used in	23.90
	00100382	09/19/2011	Intrust Card Center	weight equipment to be used in	60.98
	00100382	09/19/2011	Intrust Card Center	Projector Mounts, Books, Coun	53.96
	00100382	09/19/2011	Intrust Card Center	Projector Mounts, Books, Coun	307.85
	00100382	09/19/2011	Intrust Card Center	Paint Smocks for BBB Preschoo	44.95
	00100382	09/19/2011	Intrust Card Center	floor mat & supplies	91.77
	00100383	09/19/2011	Lunch Mony, Inc.	Breakfast for KSDE IC Trainin	139.75
	00100384	09/19/2011	Johnny L. Mishler DBA J.D. Graphics	letter head envelopes, busine	230.00
	00100384	09/19/2011	Johnny L. Mishler DBA J.D. Graphics	Technology - Print Elem Grd E	82.50
	00100384	09/19/2011	Johnny L. Mishler DBA J.D. Graphics	Stationary and health folders	237.50
	00100384	09/19/2011	Johnny L. Mishler DBA J.D. Graphics	business cards,letterhead,tha	146.00
	00100384	09/19/2011	Johnny L. Mishler DBA J.D. Graphics	One Stop Enrollment	60.00
	00100385	09/19/2011	J & J Automatic School Supplies	pencil machine supplies	409.25
	00100385	09/19/2011	J & J Automatic School Supplies	Lifetouch (erasers, student m	347.80
	00100386	09/19/2011	Catherine Johnson	meals-transition conference	16.85
	00100387	09/19/2011	Chris John	Reimbursement for fees-they q	65.00
	00100388	09/19/2011	John Deere Landscapes	field marking paint	432.00
	00100389	09/19/2011	Johnstone Supply Of Wichita	motor for reach in refrigerat	105.75
	00100389	09/19/2011	Johnstone Supply Of Wichita	parts to repair rtu`s in bldg	70.32
	00100389	09/19/2011	Johnstone Supply Of Wichita	motor,capacitor to repair rtu	174.80
	00100389	09/19/2011	Johnstone Supply Of Wichita	multimeter, thermometer, oatv	134.98
	00100389	09/19/2011	Johnstone Supply Of Wichita	parts to repair walk-in freez	52.65
	00100389	09/19/2011	Johnstone Supply Of Wichita	multimeter, thermometer, oatv	12.60
	00100389	09/19/2011	Johnstone Supply Of Wichita	repair parts for gauges	99.51
	00100390	09/19/2011	Tiffany Jones	dinner for req 21st CCLC conf	11.77
	00100391	09/19/2011	J W Pepper Music	band supplies	100.99
	00100391	09/19/2011	J W Pepper Music	MB Music	53.99
	00100392	09/19/2011	Lori Kanaga	Transition Conference 6/27/11	21.74
	00100393	09/19/2011	Mark Kane	Technology - Mileage Reimburs	45.50
	00100394	09/19/2011	Ks. Assoc. of Teachers of Mathematics	KS ASSN OF TEACHERS OF MATHEM	325.00
	00100395	09/19/2011	Kansas Bullying Prevention Program LLC	Bully Prevention Questionnair	99.00
	00100396	09/19/2011	Kansas Bus Connection	Ecco 850 back up alarm	180.00
	00100396	09/19/2011	Kansas Bus Connection	body fluid kits,general first	49.51
	00100396	09/19/2011	Kansas Bus Connection	body fluid kits,general first	193.36
	00100396	09/19/2011	Kansas Bus Connection	body fluid kits,general first	61.66
	00100397	09/19/2011	Kansas Contract Design	7 task chairs for SC	1,953.40
	00100397	09/19/2011	Kansas Contract Design	conference room use	1,979.00
	00100397	09/19/2011	Kansas Contract Design	conference room use	313.50

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	00100398	09/19/2011	Kansas Fire Equipment Co Inc	AHS & Tri-City fire system 6	73.50
	00100398	09/19/2011	Kansas Fire Equipment Co Inc	annual fire extinguisher chec	2,165.50
	00100398	09/19/2011	Kansas Fire Equipment Co Inc	annual fire system 6 mos. ins	402.20
	00100398	09/19/2011	Kansas Fire Equipment Co Inc	AHS & Tri-City fire system 6	69.00
	00100399	09/19/2011	Kansas Trane Service Company Inc	hms chiller repair	265.00
	00100399	09/19/2011	Kansas Trane Service Company Inc	chiller leak repairs & mainte	5,490.00
	00100399	09/19/2011	Kansas Trane Service Company Inc	time delay relay for accu-2 @	136.00
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	alarm stat, filter, bracket a	84.48
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	Installation of Webasto heate	2,353.00
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	rocker switch,lettering,precu	25.28
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	rocker switch,lettering,precu	7.39
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	Installation of Webasto heate	2,353.00
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	switches, ball joint, letteri	13.39
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	rocker switch,lettering,precu	19.80
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	alarm stat, filter, bracket a	59.73
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	switches, ball joint, letteri	7.68
	00100400	09/19/2011	Kansas Truck Equipment Co Inc	switches, ball joint, letteri	90.84
	00100401	09/19/2011	Kansas Turnpike Authority	kansas toll expenses	118.21
	00100402	09/19/2011	Kan-Tech, Inc.	service and chemicals for Jul	383.00
	00100403	09/19/2011	Kaylor's School & Office Supp	Student Birthdays	124.48
	00100404	09/19/2011	Kelley Keais	classroom supplies	23.96
	00100405	09/19/2011	Gina Keirns	Crayons	3.00
	00100406	09/19/2011	Michelle Kelly	Cookies, Punch - Open house,	27.86
	00100406	09/19/2011	Michelle Kelly	Cookies, Punch - Open house,	37.58
	00100407	09/19/2011	Keystone Learning Services	Webbkidds contract and MIS wo	3,000.00
	00100407	09/19/2011	Keystone Learning Services	Webbkidds contract and MIS wo	45.00
	00100408	09/19/2011	KFH - AM/FM, LLC	Radio Ads 5/30/2011-6/26/2011	500.00
	00100408	09/19/2011	KFH - AM/FM, LLC	Radio Ads 6/27/11-7/29/11	625.00
	00100409	09/19/2011	KGTC	Conference Fee - KGTC 10/4/20	117.50
	00100410	09/19/2011	Kiplinger's Retirement Report	Kiplinger`s Retirement Report	29.95
	00100411	09/19/2011	KMEA	Honor Choir Registration for	70.00
	00100412	09/19/2011	Kone Inc.	rep 2nd flr hall pushbutton k	486.00
	00100412	09/19/2011	Kone Inc.	HMS elevator maintenance cove	159.66
	00100413	09/19/2011	KSDE Annual Conference	KSDE Annual Conference Regist	3,250.00
	00100414	09/19/2011	KSDE Summer Academy	Reg. for T. Tosh & K. Pottier	120.00
	00100414	09/19/2011	KSDE Summer Academy	Reg. for T. Tosh & K. Pottier	120.00
	00100415	09/19/2011	KSHSAA	Rules Books	25.00
	00100416	09/19/2011	KSPTA Treasurer	KSPTA Transportation Workshop	120.00
	00100417	09/19/2011	Lakeshore Learning Materials	CD Player/Recorder	107.46
	00100417	09/19/2011	Lakeshore Learning Materials	Instruments for Move & Groove	364.85
	00100417	09/19/2011	Lakeshore Learning Materials	Instruments for Move & Groove	23.69
	00100417	09/19/2011	Lakeshore Learning Materials	Pocket Charts	38.99
	00100418	09/19/2011	Lan Larsen	dinner for 8/8 at req 21st CC	17.82
	00100419	09/19/2011	Gina Latta	Reimbursement for mileage	43.86
	00100420	09/19/2011	Learning Resources, Inc.	Pocket Chart, Chart Stand	110.93
	00100421	09/19/2011	Gina Lee	Food service-managers meeting	153.39
	00100421	09/19/2011	Gina Lee	Food servcie-mileage	113.73
	00100422	09/19/2011	Level 3 Communications LLC	Technology - Admin Internet S	312.55
	00100422	09/19/2011	Level 3 Communications LLC	Technology - Internet Service	312.55
	00100422	09/19/2011	Level 3 Communications LLC	Technology - Admin. Internet	7,298.49

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100423	09/19/2011	Dartha Lewis	Mileage for Admin Supplies, B	10.71
	00100424	09/19/2011	Lifesaver Learning, Inc.	Staff CPR/Choking/AED trainin	1,190.00
	00100425	09/19/2011	Christy Long	Mileage	40.20
	00100426	09/19/2011	Emily Long	dinner for 8/7 req 21st CCLC	14.35
	00100427	09/19/2011	Jeff Long	meals 6/27-6/28-Transition Co	19.57
	00100428	09/19/2011	Kirk D. Longhofer	21st CCLC eval fees for Sept	400.00
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Football Equipment	1,322.40
	00100429	09/19/2011	Lou's Sporting Goods Wichita	PE Padlocks	665.00
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Football pants	300.00
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Tennis equipment & Skirts	543.20
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Football equipment	1,427.00
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Tennis balls & shirts	815.60
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Volleyball jerseys	549.49
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Floor tape	31.85
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Tennis equipment & Skirts	374.80
	00100429	09/19/2011	Lou's Sporting Goods Wichita	Haysville West Medals	3,240.32
	00100430	09/19/2011	Lydia Loveland	dinner 7/26 for 21st CCLC req	20.00
	00100431	09/19/2011	Lowe's	lumber,paint,glue,wiping clot	51.82
	00100431	09/19/2011	Lowe's	2" ball valve	44.94
	00100431	09/19/2011	Lowe's	washer & dryer + supplies-PAT	34.19
	00100431	09/19/2011	Lowe's	caution tape & paint	7.48
	00100431	09/19/2011	Lowe's	self lock tape,yellow stripin	191.43
	00100431	09/19/2011	Lowe's	lumber,paint,glue,wiping clot	40.76
	00100431	09/19/2011	Lowe's	plywood, screws to build shel	130.93
	00100431	09/19/2011	Lowe's	caution tape & paint	26.97
	00100431	09/19/2011	Lowe's	washer & dryer + supplies-PAT	945.79
	00100431	09/19/2011	Lowe's	lumber,paint,glue,wiping clot	136.76
	00100431	09/19/2011	Lowe's	Lenox 3/8 quick charge	17.07
	00100431	09/19/2011	Lowe's	lumber,paint,glue,wiping clot	56.90
	00100431	09/19/2011	Lowe's	Start up supply for shop, she	117.14
	00100431	09/19/2011	Lowe's	OWLS Grant	132.21
	00100431	09/19/2011	Lowe's	receptacle covers,plbg. repai	4.74
	00100431	09/19/2011	Lowe's	ruth clark - pvc pipe, hwms -	2.10
	00100431	09/19/2011	Lowe's	irrigation parts	21.94
	00100431	09/19/2011	Lowe's	ruth clark - pvc pipe, hwms -	35.49
	00100431	09/19/2011	Lowe's	cleanout cover plate,flex cap	11.30
	00100431	09/19/2011	Lowe's	receptacle switch plates	5.16
	00100431	09/19/2011	Lowe's	cleanout cover plate,flex cap	16.87
	00100431	09/19/2011	Lowe's	receptacle covers,plbg. repai	6.70
	00100431	09/19/2011	Lowe's	Supplies for Design Tech	107.36
	00100432	09/19/2011	LRP Publications	subscription Today`s School P	217.00
	00100433	09/19/2011	Binh Luong	refund for fees for Andy Luon	100.00
	00100434	09/19/2011	Marriott Spring Hill	rooms-6/27-6/28-transition co	652.96
	00100434	09/19/2011	Marriott Spring Hill	rooms-6/27-6/28-transition co	163.24
	00100435	09/19/2011	McClelland Sound Inc	15" woofer speaker driver at	155.00
	00100436	09/19/2011	Holt McDougal	American Pageant textbook for	15,411.60
	00100437	09/19/2011	McGraw Hill	Drama Textbooks for CHS	6,017.13
	00100437	09/19/2011	McGraw Hill	Economics Textbooks for CHS	8,828.66
	00100437	09/19/2011	McGraw Hill	Science, Earth, Geology, Envi	12,901.76
	00100437	09/19/2011	McGraw Hill	Textbook for Industrial Tech	1,216.07

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	00100437	09/19/2011	McGraw Hill	Art Textbooks for CHS,HWMS &	9,949.06
	00100437	09/19/2011	McGraw Hill	Drama Textbooks for CHS	2,066.57
	00100437	09/19/2011	McGraw Hill	Art Textbooks for CHS,HWMS &	2,129.54
	00100437	09/19/2011	McGraw Hill	Art Textbooks for CHS,HWMS &	2,131.52
	00100438	09/19/2011	The McGraw-Hill Companies	Addt. Textbooks for CHS Math	6,935.22
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	284.16
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	74.40
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	139.84
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	160.16
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	254.88
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	162.56
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	550.40
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	288.64
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	99.20
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	90.24
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	250.40
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	142.24
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	180.48
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	214.24
	00100439	09/19/2011	McKee Foods Corporation	Food service-snack items su	100.42
	00100439	09/19/2011	McKee Foods Corporation	Food service-breakfast items	270.72
	00100440	09/19/2011	Nicki McMullin	saying for the walls	280.50
	00100441	09/19/2011	Medco Supply Co	Sports trainer supplies	85.95
	00100441	09/19/2011	Medco Supply Co	Sports trainer supplies	53.36
	00100441	09/19/2011	Medco Supply Co	Sports trainer supplies	17.81
	00100441	09/19/2011	Medco Supply Co	Sports trainer supplies	1,252.80
	00100441	09/19/2011	Medco Supply Co	Sports trainer supplies	4,787.77
	00100442	09/19/2011	Cathy Michael	PBIS supplies	110.38
	00100443	09/19/2011	Midwest Card and ID Solutions	ID Printer maintenance agreem	280.00
	00100443	09/19/2011	Midwest Card and ID Solutions	ID card supplies	811.94
	00100443	09/19/2011	Midwest Card and ID Solutions	Ribbons for ID maker	811.94
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	151.05
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	18.49
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	455.90
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	77.65
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	25.73
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	31.72
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	6.13
	00100444	09/19/2011	Midwest Single Source Inc	1-inch view binders, binder c	11.88
	00100444	09/19/2011	Midwest Single Source Inc	Start-up office supplies	21.45
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	7.56
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	186.25
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	6.13
	00100444	09/19/2011	Midwest Single Source Inc	1-inch view binders, binder c	39.36
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	25.73
	00100444	09/19/2011	Midwest Single Source Inc	magnetic strip,scissors,book	14.95
	00100444	09/19/2011	Midwest Single Source Inc	Start-up office supplies	36.13
	00100444	09/19/2011	Midwest Single Source Inc	magnetic strip,scissors,book	156.25
	00100444	09/19/2011	Midwest Single Source Inc	Start-up office supplies	1,825.66
	00100444	09/19/2011	Midwest Single Source Inc	Start-up office supplies	-28.71

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	00100444	09/19/2011	Midwest Single Source Inc	staplers,tape,binders,sheet p	14.62
	00100444	09/19/2011	Midwest Single Source Inc	sharpeners,tape, folders,post	885.72
	00100444	09/19/2011	Midwest Single Source Inc	staplers,tape,binders,sheet p	183.12
	00100444	09/19/2011	Midwest Single Source Inc	Food service-index cards, env	185.58
	00100444	09/19/2011	Midwest Single Source Inc	book shelf,literature display	151.05
	00100445	09/19/2011	Steve Miller	classroom activities supplies	84.00
	00100446	09/19/2011	Mike Mitchener	2 Stylus for Archos tablets	17.98
	00100446	09/19/2011	Mike Mitchener	Back to school items & retire	43.96
	00100447	09/19/2011	Modern Marketing	21st Century Grant Supplies	525.46
	00100448	09/19/2011	Modern School Supplies, Inc.	Supplies for Drafting Classes	290.48
	00100449	09/19/2011	Janelle Moore	lunches-Intensive Literacy Fi	73.63
	00100449	09/19/2011	Janelle Moore	co-teaching lunch	29.60
	00100450	09/19/2011	Martha Moree	meals-transition conference	16.85
	00100451	09/19/2011	Jennifer Morris	Books for library	43.43
	00100452	09/19/2011	Muckenthaler Inc	Food service-kitchen smallwar	813.28
	00100452	09/19/2011	Muckenthaler Inc	Food service-kitchen smallwar	89.61
	00100452	09/19/2011	Muckenthaler Inc	Food service-kitchen smallwar	619.44
	00100452	09/19/2011	Muckenthaler Inc	Food service-kitchen smallwar	264.67
	00100452	09/19/2011	Muckenthaler Inc	Food service-kitchen smallwar	95.73
	00100452	09/19/2011	Muckenthaler Inc	Food service-kitchen smallwar	501.97
	00100452	09/19/2011	Muckenthaler Inc	Food service-5well steamtable	2,241.00
	00100453	09/19/2011	Murdock Electric & Supply	parts to repair heat recovery	41.52
	00100453	09/19/2011	Murdock Electric & Supply	rep. parts for ahu @ hms,irri	145.29
	00100453	09/19/2011	Murdock Electric & Supply	rep. parts for ahu @ hms,irri	155.23
	00100454	09/19/2011	MyLearningPlan.Com Inc	MyLearningPlan Annual Licensi	4,310.00
	00100455	09/19/2011	N A S C O	art supplies	23.90
	00100455	09/19/2011	N A S C O	art supplies	1,915.28
	00100456	09/19/2011	NCS Pearson Inc	AIMSweb for K-8th	16,080.00
	00100457	09/19/2011	Gayle Nelson	Transition Conference 6/27/11	17.52
	00100458	09/19/2011	Noahs Donut & Coffee Shop	Donuts (Lifetouch-teacher ins	23.25
	00100458	09/19/2011	Noahs Donut & Coffee Shop	Lifetouch (donuts for teacher	13.45
	00100458	09/19/2011	Noahs Donut & Coffee Shop	Breakfast for KSDE IC Trainin	20.48
	00100459	09/19/2011	Vicki Nunn	Enrollment refund	65.00
	00100460	09/19/2011	O'Connor Company, Inc.	part to repair 11rtu2 @ chs	186.68
	00100461	09/19/2011	Belinda Oertel	Refund enrollment fees/state	35.00
	00100462	09/19/2011	ORCA Book Publishers	Hi-Lo books to use with Tier	337.40
	00100463	09/19/2011	Kelly Owens	AP Conference meals 7/25-7/27	54.49
	00100464	09/19/2011	Ryan Painter	IB Conference St Louis Mo Jun	115.09
	00100465	09/19/2011	Pathways to Reading	Write Boards	660.00
	00100466	09/19/2011	Pearson AGS Globe	Textbooks for Industrial Tech	661.90
	00100466	09/19/2011	Pearson AGS Globe	Industrail Tech Textbooks at	6,737.50
	00100466	09/19/2011	Pearson AGS Globe	Textbooks for Industrial Tech	85.00
	00100467	09/19/2011	Pearson Education	Foundations Series- Amer. Gov	2,672.03
	00100467	09/19/2011	Pearson Education	Paper backs for CHS/AHS	256.74
	00100467	09/19/2011	Pearson Education	American Government for CHS	30,811.94
	00100467	09/19/2011	Pearson Education	Paper backs for CHS/AHS	599.06
	00100467	09/19/2011	Pearson Education	Textbooks for Business Dept @	5,096.52
	00100467	09/19/2011	Pearson Education	World Civilization for CHS	19,799.90
	00100467	09/19/2011	Pearson Education	Music Textbooks for K-5	76,005.37
	00100467	09/19/2011	Pearson Education	Music Textbooks for K-5	4,495.76

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100467	09/19/2011	Pearson Education	Interactive Science 2011 for	65,903.81
	00100467	09/19/2011	Pearson Education	AP Chem textbook @ CHS	5,404.27
	00100467	09/19/2011	Pearson Education	Interactive Science 2011 for	65,903.83
	00100467	09/19/2011	Pearson Education	World Civilization for CHS	594.00
	00100468	09/19/2011	Scott Peltier	Classroom Supplies	14.73
	00100468	09/19/2011	Scott Peltier	Classroom Supplies	61.60
	00100469	09/19/2011	Peoples Education, Inc.	Geography Textbooks for CHS	24,540.51
	00100469	09/19/2011	Peoples Education, Inc.	Trig. Textbooks for CHS Math	543.47
	00100470	09/19/2011	USD 261-Admin Bldg	KTOY BANQUET/DR BURKE	25.00
	00100471	09/19/2011	Campus High School	CHS ACT FUND REIMBURSEMENTS	19.50
	00100472	09/19/2011	Rex Elementary	Teacher Workshop, Elementary	70.00
	00100473	09/19/2011	Phonak LLC	New audio shoes L. Dial	118.39
	00100474	09/19/2011	Pine Bay Golf Course	Golf entries and supplies	1,991.55
	00100475	09/19/2011	Pinnacle Leasing	lease agreement on copy machi	15,747.24
	00100476	09/19/2011	Pioneer League	Pioneer League Dues 2011-2012	1,000.00
	00100477	09/19/2011	Pitsco, Inc	Parts for Design Class & Part	873.18
	00100477	09/19/2011	Pitsco, Inc	Parts for Design Class & Part	803.88
	00100478	09/19/2011	Plank Road Publishing Inc	Music for 5th grade winter pr	99.95
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	10.75
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	5.79
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	18.20
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	40.15
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	-127.26
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	18.96
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	11.56
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	20.00
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	625.07
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	377.29
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	0.76
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	10.71
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	55.39
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	27.96
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	4.78
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	9.96
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	78.67
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	25.38
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	20.32
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	49.20
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	94.67
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	7.02
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	9.46
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	18.43
	00100479	09/19/2011	Poorman's Auto Supply Inc.	air elements,lube,alternator,	27.30
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	-49.20
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	3.85
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	15.22
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	3.85
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	4.16
	00100479	09/19/2011	Poorman's Auto Supply Inc.	batteries, alternator, fan be	-94.67
	00100480	09/19/2011	Krista Pottier	Supplies for Bag Ladies Works	13.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100481	09/19/2011	Linda Powers, Ed.D.	Literacy 1st travel reimbursm	161.59
	00100482	09/19/2011	PrairieLand Partners	gator shock absorbers	190.00
	00100483	09/19/2011	Prairie View	Training and Lunch at the Rop	410.00
	00100484	09/19/2011	Premier Agendas, Inc	2011-2012 HWMS Agendas	4,319.25
	00100485	09/19/2011	The Print Source, Inc.	Transcript Envelopes	151.86
	00100485	09/19/2011	The Print Source, Inc.	Student Hall Passes	225.12
	00100485	09/19/2011	The Print Source, Inc.	Office Use	692.96
	00100485	09/19/2011	The Print Source, Inc.	security office, 3 part traff	132.20
	00100486	09/19/2011	Professional Development Institute Inc	Literacy 1st Content Notebook	1,505.00
	00100486	09/19/2011	Professional Development Institute Inc	Literacy 1st Annual conferenc	700.00
	00100486	09/19/2011	Professional Development Institute Inc	Literacy First Phonics Module	10,795.00
	00100486	09/19/2011	Professional Development Institute Inc	Literacy 1st Annual conferenc	1,050.00
	00100486	09/19/2011	Professional Development Institute Inc	Literacy 1st Annual conferenc	350.00
	00100487	09/19/2011	ProphetLine Sales	shop inventory program for a	1,790.00
	00100488	09/19/2011	Proquest LLC	Online research /curriculum r	4,890.00
	00100489	09/19/2011	Katie Pulliam	Refund of Enrollmend Dues	12.00
	00100490	09/19/2011	Quill Corporation	standard indexes	21.80
	00100490	09/19/2011	Quill Corporation	supplies for teachers class r	80.95
	00100490	09/19/2011	Quill Corporation	supplies for teachers class r	324.64
	00100490	09/19/2011	Quill Corporation	legal pads, binder, easel pad	21.99
	00100490	09/19/2011	Quill Corporation	orange 2-pocket fasteners fol	68.36
	00100490	09/19/2011	Quill Corporation	legal pads, binder, easel pad	173.75
	00100490	09/19/2011	Quill Corporation	facs supplies	99.99
	00100490	09/19/2011	Quill Corporation	facs supplies	599.97
	00100490	09/19/2011	Quill Corporation	18x96 Tables	1,872.36
	00100491	09/19/2011	Radio Shack	Technology - Wiring Project	29.99
	00100492	09/19/2011	Rayer's	supplies for glass classes	339.28
	00100493	09/19/2011	Really Good Stuff Inc	Seat Sacks for kindergarten	142.18
	00100494	09/19/2011	Hollie Reece	Lowe`s (paint)	48.10
	00100495	09/19/2011	Remedia Publications Inc	Literacy First stereo jackbox	71.96
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	2,223.66
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	3,865.72
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	3,309.24
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	3,279.16
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	2,196.28
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	3,700.28
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	2,398.00
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	3,895.80
	00100496	09/19/2011	Renaissance Learning Inc	Star Reading, Math, Accel. Re	4,311.44
	00100497	09/19/2011	Rental Ranch	weed eater parts	10.63
	00100498	09/19/2011	Resources For Educators	Teen & Wellness Newsletter	168.50
	00100498	09/19/2011	Resources For Educators	Teen & Wellness Newsletter	168.50
	00100499	09/19/2011	Tammy Ricke	Sand for Sand Table	25.92
	00100500	09/19/2011	Riddell	Football helmet reconditionin	848.08
	00100500	09/19/2011	Riddell	Helmets	577.61
	00100500	09/19/2011	Riddell	Football Helmets	1,858.46
	00100501	09/19/2011	Riddell/All American Sports Corp	Football helmets	5,173.61
	00100502	09/19/2011	Jerrod Rogers	refund fees	35.00
	00100503	09/19/2011	Rubicon International	Annual Software License	13,525.00
	00100504	09/19/2011	Salisbury Supply Co Inc	oil	21.84

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100505	09/19/2011	Scantron Corporation	Fully System & Performance Se	39,785.00
	00100506	09/19/2011	Schammerhorn Inc.	ad bldg - custom solar shades	7,590.00
	00100506	09/19/2011	Schammerhorn Inc.	2 custom shades with remote f	1,085.00
	00100507	09/19/2011	Schlotzsky's Deli	Boxed Meal for KSDE Meeting o	114.85
	00100508	09/19/2011	School Datebooks	Student Agendas	6,580.31
	00100509	09/19/2011	Scholastic Inc	2 Big Book Replacements	50.90
	00100509	09/19/2011	Scholastic Inc	2 Big Book Replacements	4.58
	00100510	09/19/2011	Scholastic Inc	Non-Fiction Books	293.20
	00100510	09/19/2011	Scholastic Inc	Resource book for Literacy 1s	139.69
	00100511	09/19/2011	School Link Techologies Inc	Food Service - Support for FS	43.40
	00100511	09/19/2011	School Link Techologies Inc	Food Service - Support for FS	4,992.75
	00100512	09/19/2011	School Mate	folders for all grades	405.00
	00100513	09/19/2011	School Specialty Inc.	750 School Planners	4,029.20
	00100513	09/19/2011	School Specialty Inc.	chairs to use as overflow sea	2,060.00
	00100513	09/19/2011	School Specialty Inc.	Tardy Slips, batteries, dry-e	21.82
	00100513	09/19/2011	School Specialty Inc.	book cases for 2 classrooms	670.53
	00100513	09/19/2011	School Specialty Inc.	2011-2012 class supplies	827.10
	00100513	09/19/2011	School Specialty Inc.	horseshoe tables/listening ce	332.93
	00100513	09/19/2011	School Specialty Inc.	Office suppies ie pens, folde	2,082.14
	00100513	09/19/2011	School Specialty Inc.	Teaching Supplies	313.57
	00100513	09/19/2011	School Specialty Inc.	Art Supplies for 2011-2012 Sc	941.99
	00100513	09/19/2011	School Specialty Inc.	horseshoe tables/listening ce	3,334.02
	00100513	09/19/2011	School Specialty Inc.	Classroom supplies	263.61
	00100513	09/19/2011	School Specialty Inc.	folders, envelopes, address l	410.54
	00100513	09/19/2011	School Specialty Inc.	Tardy Slips, batteries, dry-e	100.05
	00100513	09/19/2011	School Specialty Inc.	whiteborad for library and pa	442.55
	00100514	09/19/2011	Screen Tek	Technology - Replacement Part	190.00
	00100514	09/19/2011	Screen Tek	Technology - Replacement Part	165.00
	00100515	09/19/2011	Sedgwick County Clerk	city of Haysville plan review	854.10
	00100516	09/19/2011	Senseney Music	Choir Music	112.30
	00100516	09/19/2011	Senseney Music	Honor Choir Music& Registrati	70.00
	00100516	09/19/2011	Senseney Music	Honor Choir Music& Registrati	63.70
	00100517	09/19/2011	Linda Sexton	snacks for students parents m	25.68
	00100517	09/19/2011	Linda Sexton	New teacher items	71.25
	00100518	09/19/2011	The Sherwin-Williams Co	paint for Prairie	153.40
	00100519	09/19/2011	JoAnn Shipman	Home Visit Mileage	80.07
	00100519	09/19/2011	JoAnn Shipman	Food service-meal acct refund	25.05
	00100520	09/19/2011	Sign Pro	Student Services Sign	216.70
	00100520	09/19/2011	Sign Pro	vinyl banner - "USD 261 TRANS	81.60
	00100521	09/19/2011	Becky Simons	Food service-mileage	58.14
	00100522	09/19/2011	Simplex Grinnell LP	sprinker sys test @ hms,rc,ch	712.25
	00100523	09/19/2011	Kara Simpson	Refund enrollment fee--Qualif	45.00
	00100524	09/19/2011	Jason Smith	Food service-refund on meal a	12.01
	00100525	09/19/2011	Southwest Paper Company	paper towels, gloves, clnrs,	244.30
	00100525	09/19/2011	Southwest Paper Company	paper towels, gloves, clnrs,	227.80
	00100525	09/19/2011	Southwest Paper Company	laundry det,bleach,bowels,vin	699.71
	00100525	09/19/2011	Southwest Paper Company	12" carpet tool	132.28
	00100525	09/19/2011	Southwest Paper Company	paper towels, gloves, clnrs,	599.44
	00100525	09/19/2011	Southwest Paper Company	towels, mops, vac bags, liner	279.50
	00100525	09/19/2011	Southwest Paper Company	towels, mops, vac bags, liner	439.60

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	00100525	09/19/2011	Southwest Paper Company	legend laundry presoak	140.00
	00100525	09/19/2011	Southwest Paper Company	towels, mops, vac bags, liner	950.06
	00100525	09/19/2011	Southwest Paper Company	towels, mops, vac bags, liner	1,740.63
	00100525	09/19/2011	Southwest Paper Company	laundry det,bleach,bowels,vin	322.59
	00100525	09/19/2011	Southwest Paper Company	laundry det,bleach,bowels,vin	84.22
	00100525	09/19/2011	Southwest Paper Company	brown towels and brown roll t	294.00
	00100525	09/19/2011	Southwest Paper Company	laundry det,bleach,bowels,vin	899.76
	00100525	09/19/2011	Southwest Paper Company	laundry det,bleach,bowels,vin	121.20
	00100525	09/19/2011	Southwest Paper Company	laundry det,bleach,bowels,vin	1,170.87
	00100525	09/19/2011	Southwest Paper Company	pad holder kit	139.73
	00100526	09/19/2011	Sports Daily, Inc.	Headline Sponsorship	200.00
	00100527	09/19/2011	SSI Sprinkler System Inc.	repaired manifold valve plus	220.79
	00100528	09/19/2011	Star Electric Supply Inc.	lamps	215.52
	00100528	09/19/2011	Star Electric Supply Inc.	receptacles,toggles,wire,blac	11.41
	00100528	09/19/2011	Star Electric Supply Inc.	wire, ballasts, battery	539.40
	00100528	09/19/2011	Star Electric Supply Inc.	pole contactor,reducing washe	14.75
	00100528	09/19/2011	Star Electric Supply Inc.	receptacles,toggles,wire,blac	149.77
	00100528	09/19/2011	Star Electric Supply Inc.	chs-receptacles,elec supp-bal	530.77
	00100528	09/19/2011	Star Electric Supply Inc.	male box connectors	37.08
	00100528	09/19/2011	Star Electric Supply Inc.	receptacles,toggles,wire,blac	191.35
	00100528	09/19/2011	Star Electric Supply Inc.	chs-receptacles,elec supp-bal	51.48
	00100528	09/19/2011	Star Electric Supply Inc.	receptacles,toggles,wire,blac	281.90
	00100528	09/19/2011	Star Electric Supply Inc.	chs-receptacles,elec supp-bal	755.05
	00100528	09/19/2011	Star Electric Supply Inc.	pole contactor,reducing washe	55.59
	00100529	09/19/2011	Jim Starkey Music Center Inc	band repair	785.00
	00100530	09/19/2011	State Industrial Products	D-stroy drain chemicals	222.89
	00100530	09/19/2011	State Industrial Products	D-stroy drain chemicals	445.77
	00100530	09/19/2011	State Industrial Products	D-stroy drain chemicals	222.89
	00100530	09/19/2011	State Industrial Products	D-stroy drain chemicals	222.89
	00100531	09/19/2011	Roxana Stitt	Bar stools for drama dept.	120.00
	00100532	09/19/2011	Will Stoud	Summer School refund for Amey	160.00
	00100533	09/19/2011	Beth Strecker	Food service-refund on meal a	6.75
	00100534	09/19/2011	Shelly Stude	august 2011 student mileage	47.94
	00100535	09/19/2011	SueMer Productions	Books;Exploring Words,Word Fa	323.70
	00100535	09/19/2011	SueMer Productions	Literacy First Teaching Items	258.84
	00100535	09/19/2011	SueMer Productions	Books for Lit. First	776.52
	00100536	09/19/2011	Superior Computer Supply	Printer Cartridges for Stock	1,612.92
	00100536	09/19/2011	Superior Computer Supply	Technology - To fill Cart. Or	355.96
	00100536	09/19/2011	Superior Computer Supply	Technology - Printer Supplies	4,498.06
	00100536	09/19/2011	Superior Computer Supply	Technology - To fill Cart. Or	3,971.07
	00100537	09/19/2011	Superior Play & Learn/Perfect Peace	Reading/math/life skills	334.91
	00100538	09/19/2011	Superior Rubber Stamp/Seal In	signature stamp for Carla Wul	25.50
	00100538	09/19/2011	Superior Rubber Stamp/Seal In	rubber stamp	32.00
	00100539	09/19/2011	Superior Signs & Engraving In	CHS Vision posters	200.00
	00100540	09/19/2011	Heather Swinger	Reimbursement for project sup	11.98
	00100541	09/19/2011	Janice Tamson	summer conference	487.95
	00100542	09/19/2011	Tap Of Kansas Inc.	faucets,handles,hose,pre-rins	112.19
	00100542	09/19/2011	Tap Of Kansas Inc.	wall hydrant,pipe,vacuum brea	8.54
	00100542	09/19/2011	Tap Of Kansas Inc.	wall hydrant,pipe,vacuum brea	41.57
	00100542	09/19/2011	Tap Of Kansas Inc.	flush valves	326.35

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	00100542	09/19/2011	Tap Of Kansas Inc.	wall hydrant,pipe,vacuum brea	51.19
	00100542	09/19/2011	Tap Of Kansas Inc.	rep kits,rainbird drive adj.,	100.22
	00100542	09/19/2011	Tap Of Kansas Inc.	faucets,handles,hose,pre-rins	251.09
	00100542	09/19/2011	Tap Of Kansas Inc.	rep kits,rainbird drive adj.,	50.36
	00100542	09/19/2011	Tap Of Kansas Inc.	rep kits,rainbird drive adj.,	16.90
	00100543	09/19/2011	Shannon Tech	Food service-refund on meal a	42.50
	00100544	09/19/2011	Abby Thrash	Bookcases, Planner	7.00
	00100544	09/19/2011	Abby Thrash	Bookcases, Planner	340.00
	00100545	09/19/2011	Tire Centers, LLC	tire mount/removal, retread t	1,265.30
	00100545	09/19/2011	Tire Centers, LLC	tire mount/removal, retread t	432.50
	00100545	09/19/2011	Tire Centers, LLC	tires, wheel balances	3,184.53
	00100545	09/19/2011	Tire Centers, LLC	tires, refurb. wheels, wheel	92.95
	00100545	09/19/2011	Tire Centers, LLC	tires, refurb. wheels, wheel	1,649.60
	00100545	09/19/2011	Tire Centers, LLC	tires, refurb. wheels, wheel	2,836.56
	00100545	09/19/2011	Tire Centers, LLC	tires, wheel balances	48.95
	00100546	09/19/2011	TMHC Services, Inc.	pre-employment drug testing	610.75
	00100547	09/19/2011	Shannan Traylor	circulation supplies	37.76
	00100548	09/19/2011	Treetop Publishing	word books for 1st grade	105.00
	00100549	09/19/2011	Triarco Arts and Crafts	art supplies	135.35
	00100550	09/19/2011	Truck Parts & Equipment	twin terminal flashers	41.94
	00100550	09/19/2011	Truck Parts & Equipment	emergency brake and shoe spri	44.96
	00100551	09/19/2011	Trudo S Automotive	#738 - repair parking brake	65.00
	00100552	09/19/2011	Diane Underhill	classroom supplies	33.26
	00100553	09/19/2011	University Career Center	Career Fair Registration	90.00
	00100554	09/19/2011	Universal Lubricants Inc	windshield wiper blades	45.78
	00100555	09/19/2011	Upstart	Bookmarks & posters to promot	92.44
	00100555	09/19/2011	Upstart	Bookmarks & posters to promot	11.81
	00100556	09/19/2011	US Foodservice	Food service	22.12
	00100556	09/19/2011	US Foodservice	Food service	69.40
	00100556	09/19/2011	US Foodservice	Food service	240.78
	00100556	09/19/2011	US Foodservice	Food service	32.07
	00100556	09/19/2011	US Foodservice	Food service	3,537.28
	00100556	09/19/2011	US Foodservice	Food service	50.52
	00100556	09/19/2011	US Foodservice	Food service	265.53
	00100556	09/19/2011	US Foodservice	Food service	199.61
	00100556	09/19/2011	US Foodservice	Food service	756.26
	00100556	09/19/2011	US Foodservice	Food service	1,965.16
	00100556	09/19/2011	US Foodservice	Food service	63.15
	00100556	09/19/2011	US Foodservice	Food service	341.60
	00100556	09/19/2011	US Foodservice	Food service	37.89
	00100556	09/19/2011	US Foodservice	Food service	2,421.60
	00100556	09/19/2011	US Foodservice	Food service	104.10
	00100556	09/19/2011	US Foodservice	Food service	4,524.26
	00100556	09/19/2011	US Foodservice	Food service	66.78
	00100556	09/19/2011	US Foodservice	Food service	32.07
	00100556	09/19/2011	US Foodservice	Food service	441.74
	00100556	09/19/2011	US Foodservice	Food service	3,056.80
	00100556	09/19/2011	US Foodservice	Food service	295.80
	00100556	09/19/2011	US Foodservice	Food service	138.80
	00100556	09/19/2011	US Foodservice	Food service	639.23

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	00100556	09/19/2011	US Foodservice	Food service	37.89
	00100556	09/19/2011	US Foodservice	Food service	343.62
	00100556	09/19/2011	US Foodservice	Food service	66.36
	00100556	09/19/2011	US Foodservice	Food service-summer feeding	1,131.74
	00100556	09/19/2011	US Foodservice	Food service	723.01
	00100556	09/19/2011	US Foodservice	Food service-summer feeding	712.00
	00100556	09/19/2011	US Foodservice	Food service-summer feeding	61.04
	00100556	09/19/2011	US Foodservice	Food service-summer feeding	554.50
	00100556	09/19/2011	US Foodservice	Food service-summer feeding	49.71
	00100556	09/19/2011	US Foodservice	Food service-summer feeding	497.03
	00100556	09/19/2011	US Foodservice	Food service	421.56
	00100556	09/19/2011	US Foodservice	Food service	1,562.32
	00100556	09/19/2011	US Foodservice	Food service	96.86
	00100556	09/19/2011	US Foodservice	Food service	200.10
	00100556	09/19/2011	US Foodservice	Food service	498.10
	00100556	09/19/2011	US Foodservice	Food service	38.01
	00100556	09/19/2011	US Foodservice	Food service-District in-serv	439.42
	00100556	09/19/2011	US Foodservice	Food service	202.22
	00100556	09/19/2011	US Foodservice	Food service	115.72
	00100556	09/19/2011	US Foodservice	Food service	613.72
	00100556	09/19/2011	US Foodservice	Food service	4,371.28
	00100556	09/19/2011	US Foodservice	Food service	4,099.95
	00100556	09/19/2011	US Foodservice	Food service	32.07
	00100556	09/19/2011	US Foodservice	Food service	709.66
	00100556	09/19/2011	US Foodservice	Food service	-156.60
	00100556	09/19/2011	US Foodservice	Food service	621.43
	00100556	09/19/2011	US Foodservice	Food service	367.33
	00100556	09/19/2011	US Foodservice	Food service	37.89
	00100556	09/19/2011	US Foodservice	Food service	50.52
	00100556	09/19/2011	US Foodservice	Food service	32.07
	00100556	09/19/2011	US Foodservice	Food service	403.96
	00100556	09/19/2011	US Foodservice	Food service	33.12
	00100556	09/19/2011	US Foodservice	Food service	395.16
	00100556	09/19/2011	US Foodservice	Food service	355.57
	00100556	09/19/2011	US Foodservice	Food service	1,703.17
	00100556	09/19/2011	US Foodservice	Food service	1,638.59
	00100556	09/19/2011	US Foodservice	Food service	276.29
	00100556	09/19/2011	US Foodservice	Food service	34.70
	00100556	09/19/2011	US Foodservice	Food service	5,241.09
	00100556	09/19/2011	US Foodservice	Food service	32.07
	00100556	09/19/2011	US Foodservice	Food service	90.06
	00100556	09/19/2011	US Foodservice	Food service	814.95
	00100556	09/19/2011	US Foodservice	Food service	783.90
	00100556	09/19/2011	US Foodservice	Food service	32.07
	00100556	09/19/2011	US Foodservice	Food service	6,451.77
	00100556	09/19/2011	US Foodservice	Food service	1,337.52
	00100556	09/19/2011	US Foodservice	Food service	933.72
	00100556	09/19/2011	US Foodservice	Food service	139.64
	00100556	09/19/2011	US Foodservice	Food service	503.96
	00100556	09/19/2011	US Foodservice	Food service	211.00

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100556	09/19/2011	US Foodservice	Food service	412.76
	00100556	09/19/2011	US Foodservice	Food service	166.08
	00100556	09/19/2011	US Foodservice	Food service	41.32
	00100556	09/19/2011	US Foodservice	Food service	417.16
	00100556	09/19/2011	US Foodservice	Food service	2,676.27
	00100556	09/19/2011	US Foodservice	Food service	1,348.77
	00100556	09/19/2011	US Foodservice	Food service	1,583.89
	00100556	09/19/2011	US Foodservice	Food service	81.81
	00100556	09/19/2011	US Foodservice	Food service	5,802.93
	00100556	09/19/2011	US Foodservice	Food service	582.99
	00100556	09/19/2011	US Foodservice	Food service	-51.68
	00100556	09/19/2011	US Foodservice	Food service	454.82
	00100556	09/19/2011	US Foodservice	Food service	8.70
	00100556	09/19/2011	US Foodservice	Food service	8,514.92
	00100556	09/19/2011	US Foodservice	Food service	1,344.85
	00100556	09/19/2011	US Foodservice	Food service	-16.05
	00100556	09/19/2011	US Foodservice	Food service	336.26
	00100556	09/19/2011	US Foodservice	Food service	-19.21
	00100556	09/19/2011	US Foodservice	Food service	593.59
	00100556	09/19/2011	US Foodservice	Food service	809.63
	00100556	09/19/2011	US Foodservice	Food service	12,426.23
	00100556	09/19/2011	US Foodservice	Food service	354.42
	00100556	09/19/2011	US Foodservice	Food service	434.25
	00100556	09/19/2011	US Foodservice	Food service	81.20
	00100556	09/19/2011	US Foodservice	Food service	133.00
	00100556	09/19/2011	US Foodservice	Food service	41.32
	00100556	09/19/2011	US Foodservice	Food service	2,205.09
	00100556	09/19/2011	US Foodservice	Food service	608.45
	00100556	09/19/2011	US Foodservice	Food service	4,867.53
	00100557	09/19/2011	Sport Supply Group	mstowels 22 x 44 white locker	582.56
	00100558	09/19/2011	US School Supply, Inc.	Student Birthday Recognition	72.75
	00100559	09/19/2011	U S Toy Co	trike, easel, dressup cupboar	179.99
	00100560	09/19/2011	Utah State University TAESE	MTSS Symposium Reg. for T. To	200.00
	00100561	09/19/2011	Valley Feed And Seed Inc.	fertilizer	37.98
	00100562	09/19/2011	Christina Vavra	Pipe cleaners, craft sticks,	40.10
	00100563	09/19/2011	Sue Voigt	grab bars, step stools , chai	197.28
	00100563	09/19/2011	Sue Voigt	2 step stools for student	27.94
	00100564	09/19/2011	Walmart Community Brc	Masking tape, clocks, frame,	79.13
	00100564	09/19/2011	Walmart Community Brc	counseling and PBIS Supplies	58.17
	00100564	09/19/2011	Walmart Community Brc	PBIS items and Principal meet	20.48
	00100564	09/19/2011	Walmart Community Brc	art supplies	1,000.00
	00100564	09/19/2011	Walmart Community Brc	class startup supplies	79.27
	00100564	09/19/2011	Walmart Community Brc	Labels, Envelopes, Clorox wip	51.96
	00100564	09/19/2011	Walmart Community Brc	Batteries, Expo Markers	112.44
	00100564	09/19/2011	Walmart Community Brc	school supplies	105.31
	00100564	09/19/2011	Walmart Community Brc	pocket folders, compbooks, sh	68.22
	00100564	09/19/2011	Walmart Community Brc	DVD/VCR, Plates, Index Cards,	45.81
	00100564	09/19/2011	Walmart Community Brc	Staff meeting items	38.95
	00100564	09/19/2011	Walmart Community Brc	Cricut blades & mat	20.00
	00100564	09/19/2011	Walmart Community Brc	Laptop cooling pad & hub	32.76

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100564	09/19/2011	Walmart Community Brc	Instructional Supplies (totes	120.00
	00100564	09/19/2011	Walmart Community Brc	classroom supplies-J. Hunt	190.47
	00100564	09/19/2011	Walmart Community Brc	PBIS items and Principal meet	2.63
	00100564	09/19/2011	Walmart Community Brc	Office & Breakroom Supplies	7.40
	00100564	09/19/2011	Walmart Community Brc	Office & Breakroom Supplies	75.56
	00100564	09/19/2011	Walmart Community Brc	Office & Breakroom Supplies	4.97
	00100564	09/19/2011	Walmart Community Brc	Labels, Envelopes, Clorox wip	84.63
	00100564	09/19/2011	Walmart Community Brc	Frames for Cerificates	15.88
	00100564	09/19/2011	Walmart Community Brc	Folders, Candy, Expo Markers,	390.53
	00100564	09/19/2011	Walmart Community Brc	Folders, Candy, Expo Markers,	20.64
	00100564	09/19/2011	Walmart Community Brc	Gold markers for teacher`s us	37.64
	00100564	09/19/2011	Walmart Community Brc	DVD/VCR, Plates, Index Cards,	139.68
	00100564	09/19/2011	Walmart Community Brc	bcg summer	102.75
	00100564	09/19/2011	Walmart Community Brc	Binders and office Supplies	50.74
	00100564	09/19/2011	Walmart Community Brc	DVD/VCR, Plates, Index Cards,	355.62
	00100564	09/19/2011	Walmart Community Brc	Tape, markers, sharpener	43.38
	00100564	09/19/2011	Walmart Community Brc	locks, classroom supplies, he	315.04
	00100564	09/19/2011	Walmart Community Brc	rug, pillows, slipcovers, cla	355.06
	00100564	09/19/2011	Walmart Community Brc	Food service-yogurt	216.00
	00100564	09/19/2011	Walmart Community Brc	binders, erasers, pencils, gl	243.40
	00100564	09/19/2011	Walmart Community Brc	Supplies for HWMS	96.20
	00100564	09/19/2011	Walmart Community Brc	counseling and PBIS Supplies	175.68
	00100564	09/19/2011	Walmart Community Brc	art supplies	139.78
	00100564	09/19/2011	Walmart Community Brc	Folders for class projects	18.90
	00100565	09/19/2011	Washburn University	Career Fair Registration	50.00
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	815.79
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	535.17
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	66.12
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	535.17
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	2,220.65
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	359.18
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	513.16
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	194.49
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	351.79
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	513.16
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	370.12
	00100566	09/19/2011	Waste Connections Inc	TRASH SERVICE	815.78
	00100567	09/19/2011	Desiree Waterman	Books for Literacy First	39.00
	00100568	09/19/2011	Jackie Waters	Mail student records	7.55
	00100569	09/19/2011	Weekly Reader Corporation	READER MAGAZINES	339.84
	00100570	09/19/2011	Wheatland Medical	Transportation physicals	65.00
	00100570	09/19/2011	Wheatland Medical	Transportation physicals	65.00
	00100570	09/19/2011	Wheatland Medical	Transportation physicals	50.00
	00100570	09/19/2011	Wheatland Medical	Transportation physicals	50.00
	00100570	09/19/2011	Wheatland Medical	Transportation physicals	65.00
	00100570	09/19/2011	Wheatland Medical	transportation physicals	50.00
	00100570	09/19/2011	Wheatland Medical	transportation physicals	50.00
	00100570	09/19/2011	Wheatland Medical	Transportation physicals	50.00
	00100570	09/19/2011	Wheatland Medical	Transportation physicals	50.00
	00100571	09/19/2011	Sheri Whisler	loops, staple guns, staples,	156.31

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100571	09/19/2011	Sheri Whisler	loops, staple guns, staples,	82.74
	00100572	09/19/2011	Wichita Burner	120v actuator	182.11
	00100573	09/19/2011	Wichita Business Journal	one year subscription	101.94
	00100574	09/19/2011	Wichita Door Controls	prairie hwms handicap door cl	3,128.00
	00100574	09/19/2011	Wichita Door Controls	prairie hwms handicap door cl	3,128.00
	00100575	09/19/2011	Wichita Kenworth	thermostat	30.17
	00100576	09/19/2011	Wichita Pump & Supply Co Inc	irrigation controller	222.55
	00100577	09/19/2011	Wichita Symphony	Tickets for Young People`s Co	280.00
	00100578	09/19/2011	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	851.66
	00100578	09/19/2011	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	236.20
	00100579	09/19/2011	Wickham Glass Company	glass replacement and labor	661.09
	00100580	09/19/2011	Robert Wilson	Food service-refund on meal a	6.35
	00100581	09/19/2011	Windy City Players	performance fee for Windy Cit	125.00
	00100582	09/19/2011	Wood Savers	Clean and Preserve outdoor cl	735.00
	00100583	09/19/2011	Worthington Direct	Kidney Tables for August and	468.75
	00100584	09/19/2011	Wright Group / McGraw Hill	Home Links/Study for Elementa	17,374.50
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	2,289.77
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	2,353.86
	00100584	09/19/2011	Wright Group / McGraw Hill	Math Items for Kndg/1st Grade	2,578.41
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg Math items for new class	913.02
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	4,021.30
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	6,521.11
	00100584	09/19/2011	Wright Group / McGraw Hill	EDM items for 4th grade class	1,070.29
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	6,521.11
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	6,521.11
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	6,521.11
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	6,521.11
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	70.45
	00100584	09/19/2011	Wright Group / McGraw Hill	Kndg-6th grade EDM journals	6,585.21
	00100585	09/19/2011	Carla Wulf	principal`s office supplies	51.98
	00100586	09/19/2011	W W Grainger Inc	filter/regulator	94.01
	00100586	09/19/2011	W W Grainger Inc	belts for ac @ hwms	35.17
	00100587	09/19/2011	Xerox Corporation	COPIER LEASE & MAINT	670.30
	00100587	09/19/2011	Xerox Corporation	COPIER LEASE & MAINT	166.15
	00100587	09/19/2011	Xerox Corporation	COPIER LEASE & MAINT	55.40
	00100587	09/19/2011	Xerox Corporation	COPIER LEASE & MAINT	1,446.01
	00100587	09/19/2011	Xerox Corporation	COPIER LEASE & MAINT	25.00
	00100587	09/19/2011	Xerox Corporation	COPIER LEASE & MAINT	511.33
	00100588	09/19/2011	XPEDX	for teachers lounge	366.46
	00100588	09/19/2011	XPEDX	Technology - Paper for Health	110.34
	00100588	09/19/2011	XPEDX	Copy paper for copy center	107.62
	00100588	09/19/2011	XPEDX	copy paper	726.35
	00100589	09/19/2011	Luetta Yoder	Mileage	36.21
	00100590	09/19/2011	Lindsey Yordy	August 2011 Mileage	65.79
	00100591	09/19/2011	Youngs	sled base glides w/felt-fits	25.03
	00100591	09/19/2011	Youngs	sled base glides w/felt-fits	89.29
	00100591	09/19/2011	Youngs	sled base glides w/felt-fits	127.50
				Report Total:	**1,432,599.72**

Void Check Journal

Check Number / Invoice	Check Date / Invoice Date / Account	Void Date / PO Number / PO Date	Vendor ID / Vendor Name / Description / Account Name	Amount
Journal Number: 312 Void Check Journal			**Posted: 08/11/2011**	
Bank Account :A - INTRUST Bank, N.A.				
00099518	06/20/2011	08/11/2011	INFIHORIZ Infinite Horizons	
11336	06/06/2011	0-112166 06/06/2011	Inclusion Handbook-guest spea	
	70-01-1010-580		Staff Development	-1,000.00
			Check Total:	-1,000.00
			Bank Account :A - INTRUST Bank, N.A. Totals:	**-1,000.00**
			Report Total:	**-1,000.00**

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: 428 Void Check Journal				**Posted: 08/19/2011**		
Bank Account :A - INTRUST Bank, N.A.						
00098422	02/28/2011	08/19/2011	REFRHARD	Refrigeration Hardware Supply Co		
36104	02/17/2011	8-110954	02/15/2011	hinge for freezer @ chs		
	02-01-2600-619			CHS Bldg/Systems		-48.79
					Check Total:	-48.79
00099549	06/20/2011	08/19/2011	KOSTSON	Sonya Kostner		
05/24/2011	06/01/2011	21-110223	05/24/2011	daily travel between building		
	02-21-1500-580			HWMS Staff Travel		-65.00
					Check Total:	-65.00
				Bank Account :A - INTRUST Bank, N.A. Totals:		**-113.79**
					Report Total:	**-113.79**

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
A1BESTWI Bobby M. Flippo DBA A-1 Best										
14974	MT	Posted	09/01/2011	8-120195	08/23/2011	doorglass plus labor - deduct				
							1	02-00-2730-490	Contracted Bus Repairs	100.00
						Total for Invoice Number 14974:				100.00
15035	MT	Posted	09/01/2011	8-120131	08/17/2011	windshield for # 335				
							1	02-00-2730-490	Contracted Bus Repairs	100.00
						Total for Invoice Number 15035:				100.00
15051	MT	Posted	09/01/2011	8-120255	08/30/2011	deductible on doorglass on bu				
							1	02-00-2730-490	Contracted Bus Repairs	100.00
						Total for Invoice Number 15051:				100.00
						Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:				300.00
AAAREST AAA Restaurant Supply										
1630	Adm	Posted	09/01/2011	0-120424	08/23/2011	Food service-cambro eletric u				
							1	90-00-3100-700	Equipment	3,200.00
						Total for Invoice Number 1630:				3,200.00
1633	Adm	Posted	09/01/2011	0-120424	08/23/2011	Food service-cambro eletric u				
							1	90-00-3100-700	Equipment	2,600.00
						Total for Invoice Number 1633:				2,600.00
32124	Adm	Posted	09/01/2011	0-120217	08/03/2011	Food				
							1	90-00-3100-700	Equipment	28.40
						Total for Invoice Number 32124:				28.40
32125	Adm	Posted	09/01/2011	0-120216	08/03/2011	Food service-steam kettle				
							1	90-00-3100-700	Equipment	3,500.00
						Total for Invoice Number 32125:				3,500.00
						Total for Vendor AAA Restaurant Supply:				9,328.40
ACCUCUT AccuCut Systems										
577705	ECC	Posted	09/01/2011	7-110142	06/28/2011	Die-cuts				
							1	57-XX-8000-000	Prior Year Encumbrance	925.00
							2	57-00-2101-619	Consumable Supplies	420.00
						Total for Invoice Number 577705:				1,345.00
578427	ECC	Posted	09/01/2011	7-110143	06/28/2011	Storage case for die-cuts				
							1	57-XX-8000-000	Prior Year Encumbrance	96.00
						Total for Invoice Number 578427:				96.00
						Total for Vendor AccuCut Systems:				1,441.00
ACPDIRE ACP Direct										
0134260	NES	Posted	09/07/2011	3-120014	08/25/2011	Required "Lit First" classroo				
							1	02-03-1600-619	Nelson Instructional Supplies	315.45
						Total for Invoice Number 0134260:				315.45
						Total for Vendor ACP Direct:				315.45
ADVABION Advanced Bionics										
589189	Adm	Posted	09/01/2011	0-112161	06/06/2011	Batteries-D. Cooper				
							1	70-XX-8000-000	Prior Year Encumbrance	70.00

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 589189:	70.00
							Total for Vendor Advanced Bionics:	70.00
ADVESPEC Advertising Specialists								
034947		Adm	Posted	09/01/2011	0-120172	07/28/2011	Pen/Highlighter with TLC Logo	
1	03-80-2213-619			Supplies & Materials				181.26
							Total for Invoice Number 034947:	181.26
							Total for Vendor Advertising Specialists:	181.26
AFORLOCK A-ford-able Locksmithing, Inc.								
611233		MT	Posted	09/01/2011	8-120196	08/23/2011	#340 - duplicate keys	
1	02-00-2730-615			Repair Parts				94.50
							Total for Invoice Number 611233:	94.50
							Total for Vendor A-ford-able Locksmithing, Inc.:	94.50
AIRGMIDS Airgas-Mid South								
106342099		MT	Posted	09/01/2011	8-120120	08/11/2011	acetylene,argon,carbon dioxid	
1	02-00-2600-610			General Maint Supplies				121.16
							Total for Invoice Number 106342099:	121.16
106907361		MT	Posted	09/01/2011	8-120120	08/11/2011	acetylene,argon,carbon dioxid	
1	02-00-2600-610			General Maint Supplies				157.70
							Total for Invoice Number 106907361:	157.70
							Total for Vendor Airgas-Mid South:	278.86
ALERSERV Alert Services, Inc.								
45208200		CHS	Posted	09/01/2011	1-120601	08/23/2011	Sports medicine training supp	
1	02-01-1000-739			CHS Athletic/Activity Equipment				673.09
							Total for Invoice Number 45208200:	673.09
							Total for Vendor Alert Services, Inc.:	673.09
ALLEGIBB Allen, Gibbs, & Houlik, L.C.								
876443		Adm	Posted	09/01/2011	0-120472	08/30/2011	Audit Services June 30, 2011	
1	02-00-2310-331			Fiscal Control & Audits				15,000.00
							Total for Invoice Number 876443:	15,000.00
							Total for Vendor Allen, Gibbs, & Houlik, L.C.:	15,000.00
ALLPAK Allpak Battery								
133749		MT	Posted	09/01/2011	8-120197	08/23/2011	batteries for fire panels @ h	
1	02-02-2600-619			HMS Bldg/Systems				162.00
							Total for Invoice Number 133749:	162.00
133987		MT	Posted	09/07/2011	8-120288	09/06/2011	rebuilt battery	
1	02-00-2730-618			Garage Supplies				60.00
							Total for Invoice Number 133987:	60.00
							Total for Vendor Allpak Battery:	222.00
AMERCAST American Caster								
522090		MT	Posted	09/07/2011	8-120289	09/06/2011	parts to repair custodial lar	
1	02-03-2600-619			Nelson Bldg/Systems				93.64

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 522090:	93.64
							Total for Vendor American Caster:	93.64
AMERCHE	American Chemical Systems							
83011		Adm	Posted	09/07/2011	0-120600	09/06/2011	Food service-dish chemicals	
1	90-00-3100-618			Cleaning & Chemical Supplies				48.00
							Total for Invoice Number 83011:	48.00
M81511		Adm	Posted	09/01/2011	0-120426	08/23/2011	Food service-dishwasher	
1	90-00-3100-618			Cleaning & Chemical Supplies				628.38
							Total for Invoice Number M81511:	628.38
M82211		Adm	Posted	09/01/2011	0-120473	08/30/2011	Food service-dishwasher	
1	90-00-3100-618			Cleaning & Chemical Supplies				175.00
							Total for Invoice Number M82211:	175.00
M82311		Adm	Posted	09/01/2011	0-120474	08/30/2011	Food service-dishwasher	
1	90-00-3100-618			Cleaning & Chemical Supplies				133.00
							Total for Invoice Number M82311:	133.00
M82511		Adm	Posted	09/01/2011	0-120475	08/30/2011	Food service-dishwasher	
1	90-00-3100-618			Cleaning & Chemical Supplies				264.44
							Total for Invoice Number M82511:	264.44
							Total for Vendor American Chemical Systems:	1,248.82
AMERELEC	American Electric Company							
9442-452394		MT	Posted	09/01/2011	8-120058	08/03/2011	light fixture	
1	02-02-2600-619			HMS Bldg/Systems				170.00
							Total for Invoice Number 9442-452394:	170.00
							Total for Vendor American Electric Company:	170.00
AMERFENC	American Fence & Security, Inc.							
1600876		MT	Posted	09/01/2011	8-120093	08/09/2011	fence for Freeman-Capital	
1	16-05-4700-285			Freeman Repair & Remodel				4,800.00
							Total for Invoice Number 1600876:	4,800.00
							Total for Vendor American Fence & Security, Inc.:	4,800.00
AMSTPRIN	Amsterdam Printing & Litho							
2872287		OES	Posted	09/01/2011	6-120001	07/01/2011	refill calendars	
1	02-06-2400-619			Oatville Office Supplies				103.31
							Total for Invoice Number 2872287:	103.31
							Total for Vendor Amsterdam Printing & Litho:	103.31
APACKANS	APAC-Kansas Inc.							
8000113441		MT	Posted	09/01/2011	8-120094	08/09/2011	Nelson and Freeman asphalt	
1	16-00-2600-739			Maint Site Level Capital Outl				893.42
							Total for Invoice Number 8000113441:	893.42
8000113441A		MT	Posted	09/01/2011	8-120094	08/09/2011	Nelson and Freeman asphalt	
1	16-00-2600-739			Maint Site Level Capital Outl				653.07
							Total for Invoice Number 8000113441A:	653.07

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8000113495	Adm	Posted	09/01/2011	0-111702	03/30/2011	west parking lot at CHS	1	16-XX-8000-000	Prior Year Encumbrance	68,153.00
						Total for Invoice Number 8000113495:				68,153.00
8001150863	MT	Posted	09/01/2011	8-120256	08/30/2011	administration exit drive rep	1	02-00-2630-610	Grounds-Material	68.41
						Total for Invoice Number 8001150863:				68.41
						Total for Vendor APAC-Kansas Inc.:				69,767.90
ARTDESIG Art Studio Signs & Design Co										
791	Adm	Posted	09/01/2011	0-120476	08/30/2011	maintenance and repair on lig	1	02-00-2600-491	Ad Bldg Contracted Repairs	170.00
						Total for Invoice Number 791:				170.00
						Total for Vendor Art Studio Signs & Design Co:				170.00
ATLASPRI Atlas Spring And Axle										
118818	MT	Posted	09/01/2011	8-120198	08/23/2011	Pins, re-arch, alignments for	1	02-00-2730-490	Contracted Bus Repairs	678.50
						Total for Invoice Number 118818:				678.50
118831	MT	Posted	09/01/2011	8-120198	08/23/2011	Pins, re-arch, alignments for	1	02-00-2730-490	Contracted Bus Repairs	678.50
						Total for Invoice Number 118831:				678.50
118858	MT	Posted	09/01/2011	8-120198	08/23/2011	Pins, re-arch, alignments for	1	02-00-2730-490	Contracted Bus Repairs	678.50
						Total for Invoice Number 118858:				678.50
118901	MT	Posted	09/01/2011	8-120198	08/23/2011	Pins, re-arch, alignments for	1	02-00-2730-490	Contracted Bus Repairs	678.50
						Total for Invoice Number 118901:				678.50
						Total for Vendor Atlas Spring And Axle:				2,714.00
AUSTDIST Austin Distributing										
1253439	MT	Posted	09/07/2011	8-120290	09/06/2011	adapters & couplers, gaskets	1	02-00-2650-615	Repair Parts	43.14
						Total for Invoice Number 1253439:				43.14
						Total for Vendor Austin Distributing:				43.14
AUTOEQUI Automotive Equipment Inc										
110601	MT	Posted	09/01/2011	8-120258	08/30/2011	compressor,vac pump oil,oil s	1	02-00-2730-439	Garage Equipment Repair	1,243.08
						Total for Invoice Number 110601:				1,243.08
						Total for Vendor Automotive Equipment Inc:				1,243.08
AUTOJETM Auto-Jet Muffler Corp										
298652	MT	Posted	09/01/2011	8-120199	08/23/2011	overaxles,pipe,muffler,puller	1	02-00-2730-615	Repair Parts	664.56
						Total for Invoice Number 298652:				664.56
299068	MT	Posted	09/01/2011	8-120199	08/23/2011	overaxles,pipe,muffler,puller	1	02-00-2730-615	Repair Parts	313.87

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							Total for Invoice Number 299068:	313.87
							Total for Vendor Auto-Jet Muffler Corp:	978.43
AUTOSUPP	Automotive Supply, INC							
885912		MT	Posted	09/01/2011	8-120200	08/23/2011	# 580 - ac compressor	
1	02-00-2730-615			Repair Parts				183.84
							Total for Invoice Number 885912:	183.84
							Total for Vendor Automotive Supply, INC:	183.84
AVCTL1	AVCTL							
08/30/2011		CHS	Posted	09/01/2011	1-120645	08/30/2011	AVCTL Dues and Fees	
1	02-01-1000-683			CHS Athletic/Activity Other Supplie				1,520.00
							Total for Invoice Number 08/30/2011:	1,520.00
							Total for Vendor AVCTL:	1,520.00
AVIDCENT	AVID Center							
54284		Adm	Posted	09/01/2011	0-120334	08/18/2011	AVID Weekly Annual	
1	55-01-1000-644			CHS Textbooks				515.00
							Total for Invoice Number 54284:	515.00
							Total for Vendor AVID Center:	515.00
AWARFAC	Awards Factory Inc							
11-2994		RCE	Posted	09/01/2011	9-120006	08/23/2011	name tags for new teachers an	
1	02-09-2400-619			Ruth Clark Office Supplies				53.20
							Total for Invoice Number 11-2994:	53.20
							Total for Vendor Awards Factory Inc:	53.20
B&GDESI	B & G Design							
1111		HWMS	Posted	09/01/2011	21-120013	08/30/2011	Team West T-Shirts for the sc	
1	02-21-1001-600			Natural Helpers Supplies				282.00
							Total for Invoice Number 1111:	282.00
							Total for Vendor B & G Design:	282.00
BAKEDIST	Baker Distributing							
G10593		MT	Posted	09/01/2011	8-120201	08/23/2011	Nelson walk-in cooler repair	
1	02-03-2600-619			Nelson Bldg/Systems				1,364.47
							Total for Invoice Number G10593:	1,364.47
							Total for Vendor Baker Distributing:	1,364.47
BALAVISX	Bal-A-Vis-X, Inc							
9/2/11		RCE	Posted	09/07/2011	9-120026	09/02/2011	Classroom supplies	
1	02-09-1600-619			Ruth Clark Inst Supplies				32.00
							Total for Invoice Number 9/2/11:	32.00
							Total for Vendor Bal-A-Vis-X, Inc:	32.00
BALSDAVI	David Balsters							
08/25/2011		CHS	Posted	09/01/2011	1-120630	08/25/2011	Science - binoculars for Zool	
1	02-01-1600-697			CHS Science				28.13
							Total for Invoice Number 08/25/2011:	28.13

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							Total for Vendor David Balsters:	28.13
BARNESN	Barnes & Noble Inc							
IN2123883		Adm	Posted	09/01/2011	0-120264	08/09/2011	Purposeful Argument & Writing	
1	55-01-1000-644			CHS Textbooks				10,236.00
							Total for Invoice Number IN2123883:	10,236.00
							Total for Vendor Barnes & Noble Inc:	10,236.00
BARRBYRO	Byron Barrientez							
08/17/2011		Adm	Posted	09/01/2011	0-120322	08/17/2011	Coolers & Culligan Water for	
1	03-80-2213-639			Food/Beverage Costs				180.00
							Total for Invoice Number 08/17/2011:	180.00
							Total for Vendor Byron Barrientez:	180.00
BENCEDU	Benchmark Education Company							
220923		OES	Posted	09/01/2011	6-110080	03/15/2011	American Revolution Books for	
1	02-XX-8000-000			Prior Year Encumbrance				306.90
							Total for Invoice Number 220923:	306.90
							Total for Vendor Benchmark Education Company:	306.90
BIGTOOLS	Big Tool Store							
257315A		MT	Posted	09/01/2011	8-120059	08/03/2011	18v Impact (Dewalt) & 18v ci	
1	02-00-2630-618			Grounds/Maint Equipment				238.00
							Total for Invoice Number 257315A:	238.00
							Total for Vendor Big Tool Store:	238.00
BILLAMER	Bill's American Muffler, Inc							
R180604		MT	Posted	09/01/2011	8-120202	08/23/2011	muffler repairs on #728, 729,	
1	02-00-2730-490			Contracted Bus Repairs				56.52
							Total for Invoice Number R180604:	56.52
R180607		MT	Posted	09/01/2011	8-120202	08/23/2011	muffler repairs on #728, 729,	
1	02-00-2730-490			Contracted Bus Repairs				56.52
							Total for Invoice Number R180607:	56.52
R180608		MT	Posted	09/01/2011	8-120202	08/23/2011	muffler repairs on #728, 729,	
1	02-00-2730-490			Contracted Bus Repairs				66.88
							Total for Invoice Number R180608:	66.88
R180622		MT	Posted	09/01/2011	8-120203	08/23/2011	731-hanger,gasket,labor,739-b	
1	02-00-2730-490			Contracted Bus Repairs				48.52
							Total for Invoice Number R180622:	48.52
R180697		MT	Posted	09/01/2011	8-120203	08/23/2011	731-hanger,gasket,labor,739-b	
1	02-00-2730-490			Contracted Bus Repairs				25.36
							Total for Invoice Number R180697:	25.36
							Total for Vendor Bill's American Muffler, Inc:	253.80
BLICART	Blick Art Materials							
9727394		HWMS	Posted	09/01/2011	21-120003	08/02/2011	2011-2012 class supplies	
1	55-21-2200-601			HWMS Art Marterial & Supplies				1,445.75

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						Total for Invoice Number 9727394:	1,445.75
9733355	HWMS	Posted	09/01/2011	21-120003	08/02/2011	2011-2012 class supplies	
1	55-21-2200-601		HWMS Art Marterial & Supplies				13.80
						Total for Invoice Number 9733355:	13.80
9752296	HWMS	Posted	09/01/2011	21-120003	08/02/2011	2011-2012 class supplies	
1	55-21-2200-601		HWMS Art Marterial & Supplies				4.79
						Total for Invoice Number 9752296:	4.79
9765492	CHS	Posted	09/01/2011	1-120589	08/15/2011	Art Supplies	
1	55-01-2200-601		CHS Art Material & Supplies				2,535.76
						Total for Invoice Number 9765492:	2,535.76
9765633	HWMS	Posted	09/01/2011	21-120003	08/02/2011	2011-2012 class supplies	
1	55-21-2200-601		HWMS Art Marterial & Supplies				13.66
						Total for Invoice Number 9765633:	13.66
9779655	CHS	Posted	09/07/2011	1-120591	08/15/2011	Supplies for Drawing, Paintin	
1	55-01-2200-601		CHS Art Material & Supplies				1,137.11
						Total for Invoice Number 9779655:	1,137.11
9796909	AHS	Posted	09/07/2011	0-120361	08/18/2011	art supplies	
1	55-08-2200-601		AHS Art				505.97
						Total for Invoice Number 9796909:	505.97
						Total for Vendor Blick Art Materials:	5,656.84

BLUEBELL Blue Bell Creameries, L.P.

045241931298	Adm	Posted	09/01/2011	0-120218	08/03/2011	Food service-icecream	
1	90-00-3100-631		Food				51.84
						Total for Invoice Number 045241931298:	51.84
045241931299	Adm	Posted	09/01/2011	0-120218	08/03/2011	Food service-icecream	
1	90-00-3100-631		Food				120.96
						Total for Invoice Number 045241931299:	120.96
045242141480	Adm	Posted	09/01/2011	0-120219	08/03/2011	Food service-icecream for new	
1	90-00-3100-631		Food				38.13
						Total for Invoice Number 045242141480:	38.13
045242281601	Adm	Posted	09/01/2011	0-120427	08/23/2011	Food service-icecream	
1	90-00-3100-631		Food				162.24
						Total for Invoice Number 045242281601:	162.24
045242281602	Adm	Posted	09/01/2011	0-120427	08/23/2011	Food service-icecream	
1	90-00-3100-631		Food				221.76
						Total for Invoice Number 045242281602:	221.76
045242281603	Adm	Posted	09/01/2011	0-120427	08/23/2011	Food service-icecream	
1	90-00-3100-631		Food				162.24
						Total for Invoice Number 045242281603:	162.24
045242351679	Adm	Posted	09/01/2011	0-120477	08/30/2011	Food service-icecream	
1	90-00-3100-631		Food				116.34
						Total for Invoice Number 045242351679:	116.34

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045242351680		Adm	Posted	09/01/2011	0-120477	08/30/2011	Food service-icecream	
1	90-00-3100-631			Food				348.50
						Total for Invoice Number 045242351680:		348.50
045242351681		Adm	Posted	09/01/2011	0-120477	08/30/2011	Food service-icecream	
1	90-00-3100-631			Food				464.08
						Total for Invoice Number 045242351681:		464.08
045242421747		Adm	Posted	09/07/2011	0-120601	09/06/2011	Food service-icecream	
1	90-00-3100-631			Food				18.40
						Total for Invoice Number 045242421747:		18.40
045242421749		Adm	Posted	09/07/2011	0-120601	09/06/2011	Food service-icecream	
1	90-00-3100-631			Food				47.07
						Total for Invoice Number 045242421749:		47.07
						Total for Vendor Blue Bell Creameries, L.P.:		1,751.56
BONHBRIA Brian Bonham								
9/1/11		PES	Posted	09/07/2011	37-120041	09/01/2011	Reimburse for enrollment fees	
1	55-00-1000-890			Elementary Textbook Refund				65.00
						Total for Invoice Number 9/1/11:		65.00
						Total for Vendor Brian Bonham:		65.00
BRCBEARC BRC Bearing Co Inc								
0413028		MT	Posted	09/01/2011	8-120095	08/09/2011	vacuum parts	
1	02-00-2628-618			Central Custodial Supply				70.02
						Total for Invoice Number 0413028:		70.02
						Total for Vendor BRC Bearing Co Inc:		70.02
BROCSHA Sharon Brock								
9/6/11		Adm	Posted	09/07/2011	0-120602	09/06/2011	classroom supplies	
1	70-02-2152-610			Consumable Supplies				32.98
						Total for Invoice Number 9/6/11:		32.98
						Total for Vendor Sharon Brock:		32.98
BROHMAR Martha Brohammer								
8/25/11		CHS	Posted	09/07/2011	1-120631	08/25/2011	for Jewelry classes	
1	55-01-2200-601			CHS Art Material & Supplies				47.09
						Total for Invoice Number 8/25/11:		47.09
						Total for Vendor Martha Brohammer:		47.09
BROWMAN Mandy Brown								
44179		Adm	Posted	09/01/2011	0-120478	08/30/2011	Food service-refund on meal a	
1	90-02-0001-611			Student Sales Type A				18.00
						Total for Invoice Number 44179:		18.00
						Total for Vendor Mandy Brown:		18.00
BROWSTE Steve Brown								
5494661		MT	Posted	09/01/2011	8-120204	08/23/2011	State inspection for maint. p	
1	02-00-2650-629			Tags & Titles				15.00

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							Total for Invoice Number 5494661:	15.00
							Total for Vendor Steve Brown:	15.00
BURKJOHN John Burke								
9/7/11		Adm	Posted	09/07/2011	0-120629	09/07/2011	Mileage & hotel - KGTC &	
1	02-00-2321-582			Supt Office Travel				423.04
							Total for Invoice Number 9/7/11:	423.04
							Total for Vendor John Burke:	423.04
CAMPACTI Campus Activity Fund								
08/09/2011		Adm	Posted	09/01/2011	0-120265	08/09/2011	CHS ACTIVITY CLUB	
1	02-01-2400-619			CHS Office Supplies				16.50
							Total for Invoice Number 08/09/2011:	16.50
08/11/2011		Adm	Posted	09/01/2011	0-120303	08/11/2011	chs act fund reimburse	
1	02-01-2400-619			CHS Office Supplies				16.50
							Total for Invoice Number 08/11/2011:	16.50
08/15/2011		CHS	Posted	09/01/2011	1-120590	08/15/2011	for student evidence files	
1	02-01-1600-604			CHS Debate				130.56
							Total for Invoice Number 08/15/2011:	130.56
08/15/2011A		Adm	Posted	09/01/2011	0-120311	08/15/2011	chs act fund reimbursement	
1	02-01-2400-619			CHS Office Supplies				164.00
							Total for Invoice Number 08/15/2011A:	164.00
08/16/2011		Adm	Posted	09/01/2011	0-120312	08/15/2011	chs act fund reimbursement	
1	02-01-2400-619			CHS Office Supplies				158.00
							Total for Invoice Number 08/16/2011:	158.00
08/17/2011		Adm	Posted	09/01/2011	0-120325	08/17/2011	chs act fund reimburse	
1	02-01-2400-619			CHS Office Supplies				40.00
							Total for Invoice Number 08/17/2011:	40.00
08/17/2011A		Adm	Posted	09/01/2011	0-120310	08/15/2011	chs act fund reimbure	
1	02-01-2400-619			CHS Office Supplies				10.00
							Total for Invoice Number 08/17/2011A:	10.00
08/18/2011		Adm	Posted	09/01/2011	0-120338	08/18/2011	CAMPUS ACT FUND	
1	02-01-2400-619			CHS Office Supplies				11.50
							Total for Invoice Number 08/18/2011:	11.50
08/18/2011A		Adm	Posted	09/01/2011	0-120339	08/18/2011	CHS ACT FUND	
1	02-01-2400-619			CHS Office Supplies				11.50
							Total for Invoice Number 08/18/2011A:	11.50
08/18/2011B		Adm	Posted	09/01/2011	0-120335	08/18/2011	chs act fund reimburse	
1	02-01-2400-619			CHS Office Supplies				92.00
							Total for Invoice Number 08/18/2011B:	92.00
08/23/2011		Adm	Posted	09/01/2011	0-120428	08/23/2011	CHS ACT FUND	
1	02-01-2400-619			CHS Office Supplies				40.00
							Total for Invoice Number 08/23/2011:	40.00
08/23/2011A		Adm	Posted	09/01/2011	0-120429	08/23/2011	CHS ACT FUND	

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1	02-01-2400-619		CHS Office Supplies				51.00
					Total for Invoice Number 08/23/2011A:		51.00
8/18/2011		Adm	Posted	09/01/2011	0-120337	08/18/2011	chs act fund reimburse
1	02-01-2400-619		CHS Office Supplies				39.50
					Total for Invoice Number 8/18/2011:		39.50
8/18/2011C		Adm	Posted	09/01/2011	0-120336	08/18/2011	CHS ACT. FUND
1	02-01-2400-619		CHS Office Supplies				71.00
					Total for Invoice Number 8/18/2011C:		71.00
8/23/11		CHS	Posted	09/07/2011	1-120602	08/23/2011	Renewal fee for CHS chapter o
1	02-01-1600-604		CHS Debate				99.00
					Total for Invoice Number 8/23/11:		99.00
9/1/11		CHS	Posted	09/07/2011	1-120648	09/01/2011	clinic registration, classroo
1	02-01-1600-604		CHS Debate				131.67
					Total for Invoice Number 9/1/11:		131.67
9/7/11		CHS	Posted	09/07/2011	1-120675	09/07/2011	8 foot tables purchased at Sa
1	02-01-1600-619		CHS General Instructional				318.96
					Total for Invoice Number 9/7/11:		318.96
Chs retreat		CHS	Posted	09/07/2011	1-120604	08/23/2011	Move funds to CHS for Nat. He
1	02-01-1600-609		CHS Natural Helpers				2,300.00
					Total for Invoice Number Chs retreat:		2,300.00
Engrave		CHS	Posted	09/07/2011	1-120605	08/23/2011	engraving and classroom suppl
1	02-01-1600-604		CHS Debate				108.64
					Total for Invoice Number Engrave:		108.64
NFL		CHS	Posted	09/07/2011	1-120606	08/23/2011	student memberships and distr
1	55-01-2200-604		CHS Debate Material & Supplies				530.00
					Total for Invoice Number NFL:		530.00
Reimburse		CHS	Posted	09/07/2011	1-120603	08/23/2011	Link Crew lunches on 8/16/11
1	02-01-1600-609		CHS Natural Helpers				163.40
					Total for Invoice Number Reimburse:		163.40
					Total for Vendor Campus Activity Fund:		4,503.73

CAMPJENY Jenny Campbell

9/2/11		Adm	Posted	09/07/2011	0-120566	09/02/2011	tutition and books
1	70-01-1500-000		**Tuition Expense**				1,438.00
					Total for Invoice Number 9/2/11:		1,438.00
					Total for Vendor Jenny Campbell:		1,438.00

CARPSUE Sue Kierl-Carpenter

8/17/11		Adm	Posted	09/08/2011	0-120326	08/17/2011	Technology - Training
1	26-00-2200-300		Consultant Service				500.00
					Total for Invoice Number 8/17/11:		500.00
					Total for Vendor Sue Kierl-Carpenter:		500.00

CCMCOUN CCM Countertop & Cabinet Mfg

48391		MT	Posted	09/01/2011	8-120061	08/03/2011	copy center counter

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1	02-00-1609-601			C/S Supplies Purchased			2,577.50
						Total for Invoice Number 48391:	2,577.50
						Total for Vendor CCM Countertop & Cabinet Mfg:	2,577.50
CDW-G	CDW Government, Inc						
X2Q2459	Adm	Posted	09/07/2011	0-112290	06/29/2011	Android Tablets for WalkThrou	
1	20-XX-8000-000			Prior Year Encumbrance			5.54
2	20-XX-8000-000			Prior Year Encumbrance			5.54
3	20-XX-8000-000			Prior Year Encumbrance			5.54
4	20-XX-8000-000			Prior Year Encumbrance			5.54
5	20-XX-8000-000			Prior Year Encumbrance			5.54
6	20-XX-8000-000			Prior Year Encumbrance			5.54
7	23-XX-8000-000			Prior Year Encumbrance			110.67
8	24-XX-8000-000			Prior Year Encumbrance			24.63
						Total for Invoice Number X2Q2459:	168.54
XWG0818	Adm	Posted	09/07/2011	0-112290	06/29/2011	Android Tablets for WalkThrou	
1	20-XX-8000-000			Prior Year Encumbrance			24.09
2	20-XX-8000-000			Prior Year Encumbrance			24.09
3	20-XX-8000-000			Prior Year Encumbrance			24.09
4	20-XX-8000-000			Prior Year Encumbrance			24.09
5	20-XX-8000-000			Prior Year Encumbrance			24.09
6	20-XX-8000-000			Prior Year Encumbrance			24.09
7	23-XX-8000-000			Prior Year Encumbrance			481.90
8	24-XX-8000-000			Prior Year Encumbrance			107.43
						Total for Invoice Number XWG0818:	733.87
XWM6192	Adm	Posted	09/07/2011	0-112290	06/29/2011	Android Tablets for WalkThrou	
1	20-XX-8000-000			Prior Year Encumbrance			8.03
2	20-XX-8000-000			Prior Year Encumbrance			8.03
3	20-XX-8000-000			Prior Year Encumbrance			8.03
4	20-XX-8000-000			Prior Year Encumbrance			8.03
5	20-XX-8000-000			Prior Year Encumbrance			8.03
6	20-XX-8000-000			Prior Year Encumbrance			8.03
7	23-XX-8000-000			Prior Year Encumbrance			160.63
8	24-XX-8000-000			Prior Year Encumbrance			35.81
						Total for Invoice Number XWM6192:	244.62
XWQ1144	Adm	Posted	09/01/2011	0-120485	08/30/2011	Technology - Software	
1	03-00-1000-736			Technology Equipment			14,344.45
						Total for Invoice Number XWQ1144:	14,344.45
XWT2344	Adm	Posted	09/07/2011	0-112290	06/29/2011	Android Tablets for WalkThrou	
1	20-XX-8000-000			Prior Year Encumbrance			10.54
2	20-XX-8000-000			Prior Year Encumbrance			10.54
3	20-XX-8000-000			Prior Year Encumbrance			10.54
4	20-XX-8000-000			Prior Year Encumbrance			10.54
5	20-XX-8000-000			Prior Year Encumbrance			10.54
6	20-XX-8000-000			Prior Year Encumbrance			10.54
7	23-XX-8000-000			Prior Year Encumbrance			210.92
8	24-XX-8000-000			Prior Year Encumbrance			47.04

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						Total for Invoice Number XWT2344:	321.20
XWZ3356	Adm	Posted	09/01/2011	0-120486	08/30/2011	Technology - Projector	
1	03-00-1000-736			Technology Equipment			385.00
						Total for Invoice Number XWZ3356:	385.00
XXB7210	Adm	Posted	09/07/2011	0-112290	06/29/2011	Android Tablets for WalkThrou	
1	20-XX-8000-000			Prior Year Encumbrance			240.90
2	20-XX-8000-000			Prior Year Encumbrance			240.90
3	20-XX-8000-000			Prior Year Encumbrance			240.90
4	20-XX-8000-000			Prior Year Encumbrance			240.90
5	20-XX-8000-000			Prior Year Encumbrance			240.90
6	20-XX-8000-000			Prior Year Encumbrance			240.90
7	23-XX-8000-000			Prior Year Encumbrance			4,819.03
8	24-XX-8000-000			Prior Year Encumbrance			1,074.42
						Total for Invoice Number XXB7210:	7,338.85
XXP4952	Adm	Posted	09/07/2011	0-112290	06/29/2011	Android Tablets for WalkThrou	
1	20-XX-8000-000			Prior Year Encumbrance			5.53
2	20-XX-8000-000			Prior Year Encumbrance			5.53
3	20-XX-8000-000			Prior Year Encumbrance			5.53
4	20-XX-8000-000			Prior Year Encumbrance			5.53
5	20-XX-8000-000			Prior Year Encumbrance			5.53
6	20-XX-8000-000			Prior Year Encumbrance			5.53
7	23-XX-8000-000			Prior Year Encumbrance			110.63
8	24-XX-8000-000			Prior Year Encumbrance			24.67
						Total for Invoice Number XXP4952:	168.48
XXV9802	Adm	Posted	09/07/2011	0-112290	06/29/2011	Android Tablets for WalkThrou	
1	20-XX-8000-000			Prior Year Encumbrance			4.02
2	20-XX-8000-000			Prior Year Encumbrance			4.02
3	20-XX-8000-000			Prior Year Encumbrance			4.02
4	20-XX-8000-000			Prior Year Encumbrance			4.02
5	20-XX-8000-000			Prior Year Encumbrance			4.02
6	20-XX-8000-000			Prior Year Encumbrance			4.02
7	23-XX-8000-000			Prior Year Encumbrance			80.46
8	24-XX-8000-000			Prior Year Encumbrance			17.95
						Total for Invoice Number XXV9802:	122.53
ZCJ2289	Adm	Posted	09/01/2011	0-120347	08/18/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment			311.49
						Total for Invoice Number ZCJ2289:	311.49
ZDH6848	Adm	Posted	09/01/2011	0-120345	08/18/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment			170.04
						Total for Invoice Number ZDH6848:	170.04
ZDX8117	Adm	Posted	09/01/2011	0-120340	08/18/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment			2,820.07
						Total for Invoice Number ZDX8117:	2,820.07
ZFB0388	Adm	Posted	09/01/2011	0-120291	08/10/2011	Technology - Speakers/Xerox	
1	34-04-1000-701			Equipment			2,660.12

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						Total for Invoice Number ZFB0388:	2,660.12
ZFD9418	Adm	Posted	09/01/2011	0-120346	08/18/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment			673.87
						Total for Invoice Number ZFD9418:	673.87
ZFL5999	Adm	Posted	09/01/2011	0-120327	08/17/2011	Technology Equipment	
1	16-02-1000-739			HMS Site Level Capital Outlay			397.06
						Total for Invoice Number ZFL5999:	397.06
ZGP5095	Adm	Posted	09/01/2011	0-120344	08/18/2011	Technology - Copier Ink	
1	03-00-1000-736			Technology Equipment			155.79
						Total for Invoice Number ZGP5095:	155.79
ZGR3522	Adm	Posted	09/01/2011	0-120342	08/18/2011	Technology - Notebook cases	
1	03-00-1000-736			Technology Equipment			389.73
						Total for Invoice Number ZGR3522:	389.73
ZGR7830	Adm	Posted	09/01/2011	0-120343	08/18/2011	Technology - Monitors for JL	
1	03-00-1000-736			Technology Equipment			3,279.90
						Total for Invoice Number ZGR7830:	3,279.90
ZHK2475	Adm	Posted	09/01/2011	0-120430	08/23/2011	Technology - Monitor Cables/E	
1	03-00-1000-736			Technology Equipment			483.28
						Total for Invoice Number ZHK2475:	483.28
ZHM1344	Adm	Posted	09/01/2011	0-120431	08/23/2011	Technology - Speakers for Nel	
1	16-03-1000-739			Nelson Site Level Capital Outlay			18.48
						Total for Invoice Number ZHM1344:	18.48
ZHZ8709	Adm	Posted	09/01/2011	0-120484	08/30/2011	Technology - Printers ordered	
1	16-03-1000-739			Nelson Site Level Capital Outlay			802.33
						Total for Invoice Number ZHZ8709:	802.33
ZJC0712	Adm	Posted	09/01/2011	0-120482	08/30/2011	Technology - Printers and Cab	
1	03-00-1000-736			Technology Equipment			131.53
						Total for Invoice Number ZJC0712:	131.53
ZJL3755	Adm	Posted	09/01/2011	0-120483	08/30/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment			488.10
						Total for Invoice Number ZJL3755:	488.10
ZJP0409	Adm	Posted	09/01/2011	0-120480	08/30/2011	Technology - Parallel Printer	
1	03-00-1000-736			Technology Equipment			38.25
						Total for Invoice Number ZJP0409:	38.25
ZJP4845	Adm	Posted	09/01/2011	0-120481	08/30/2011	Technology - Headset for Rece	
1	03-00-1000-736			Technology Equipment			289.95
						Total for Invoice Number ZJP4845:	289.95
ZJX9673	Adm	Posted	09/01/2011	0-120482	08/30/2011	Technology - Printers and Cab	
1	03-00-1000-736			Technology Equipment			1,572.46
						Total for Invoice Number ZJX9673:	1,572.46
ZKC4272	Adm	Posted	09/01/2011	0-120479	08/30/2011	Technology - Projectors for C	
1	03-00-1000-736			Technology Equipment			1,261.38

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							Total for Invoice Number ZKC4272:	1,261.38
ZKR9133		Adm	Posted	09/07/2011	0-120545	09/01/2011	Technology - Software stock	
1	03-00-1000-736				Technology Equipment			1,029.76
							Total for Invoice Number ZKR9133:	1,029.76
ZKS6376		Adm	Posted	09/07/2011	0-120546	09/01/2011	Technology Equipment Printer	
1	03-00-1000-736				Technology Equipment			173.60
							Total for Invoice Number ZKS6376:	173.60
ZKW6272		Adm	Posted	09/07/2011	0-120547	09/01/2011	Technology - Spearkers for St	
1	03-00-1000-736				Technology Equipment			357.53
							Total for Invoice Number ZKW6272:	357.53
							Total for Vendor CDW Government, Inc:	41,332.26
CENGLEAR Cengage Learning								
93657500		Adm	Posted	09/07/2011	0-120152	07/20/2011	Textbooks for Business Dept	
1	55-01-1000-644				CHS Textbooks			26,118.90
							Total for Invoice Number 93657500:	26,118.90
							Total for Vendor Cengage Learning:	26,118.90
CENTGRAC Grace Centero								
08/30/2011		HWMS	Posted	09/01/2011	21-120014	08/30/2011	Ashley Neville - Qualified fo	
1	55-21-1000-890				HWMS Textbooks Refund			75.00
							Total for Invoice Number 08/30/2011:	75.00
							Total for Vendor Grace Centero:	75.00
CENTINDU Centar Industries Inc								
1134424		MT	Posted	09/01/2011	8-120205	08/23/2011	2 ea slide latch assemblies	
1	02-01-2600-619				CHS Bldg/Systems			40.25
							Total for Invoice Number 1134424:	40.25
							Total for Vendor Centar Industries Inc:	40.25
CENTKEYA Central Key & Safe								
46898		MT	Posted	09/01/2011	8-120088	08/05/2011	shop - medeco lube, chs - cod	
1	02-00-2600-610				General Maint Supplies			91.00
							Total for Invoice Number 46898:	91.00
46898A		MT	Posted	09/01/2011	8-120088	08/05/2011	shop - medeco lube, chs - cod	
2	02-01-2600-619				CHS Bldg/Systems			32.45
							Total for Invoice Number 46898A:	32.45
47154		MT	Posted	09/07/2011	8-120291	09/06/2011	key blanks	
1	02-00-2600-610				General Maint Supplies			8.10
							Total for Invoice Number 47154:	8.10
47178		MT	Posted	09/07/2011	8-120292	09/06/2011	camlocks	
1	02-02-2600-619				HMS Bldg/Systems			40.50
							Total for Invoice Number 47178:	40.50
							Total for Vendor Central Key & Safe:	172.05
CEZABECK Becky Cezar								

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		9/6/11	Adm	Posted	09/07/2011	0-120603	09/06/2011	rewards for SLP`s for student	
		Line 1	Account Number 70-02-2152-610		Account Description Consumable Supplies				61.26
								Total for Invoice Number 9/6/11:	61.26
								Total for Vendor Becky Cezar:	61.26
CICIPIZZ	Cici's Pizza								
		485	Adm	Posted	09/01/2011	0-120220	08/03/2011	Food service-summer feeding	
		1	90-00-3100-631		Food				89.85
								Total for Invoice Number 485:	89.85
		486	Adm	Posted	09/01/2011	0-120220	08/03/2011	Food service-summer feeding	
		1	90-00-3100-631		Food				179.70
								Total for Invoice Number 486:	179.70
		487	Adm	Posted	09/01/2011	0-120221	08/03/2011	Food service-pizza	
		1	90-00-3100-631		Food				27.45
								Total for Invoice Number 487:	27.45
		488	Adm	Posted	09/01/2011	0-120221	08/03/2011	Food service-pizza	
		1	90-00-3100-631		Food				137.25
								Total for Invoice Number 488:	137.25
		489	Adm	Posted	09/01/2011	0-120221	08/03/2011	Food service-pizza	
		1	90-00-3100-631		Food				119.80
								Total for Invoice Number 489:	119.80
		490	Adm	Posted	09/01/2011	0-120432	08/23/2011	Food service-pizza	
		1	90-00-3100-631		Food				299.50
								Total for Invoice Number 490:	299.50
		491	Adm	Posted	09/01/2011	0-120432	08/23/2011	Food service-pizza	
		1	90-00-3100-631		Food				299.50
								Total for Invoice Number 491:	299.50
		492	Adm	Posted	09/01/2011	0-120432	08/23/2011	Food service-pizza	
		1	90-00-3100-631		Food				209.65
								Total for Invoice Number 492:	209.65
		493	Adm	Posted	09/01/2011	0-120432	08/23/2011	Food service-pizza	
		1	90-00-3100-631		Food				149.75
								Total for Invoice Number 493:	149.75
		494	Adm	Posted	09/01/2011	0-120432	08/23/2011	Food service-pizza	
		1	90-00-3100-631		Food				209.65
								Total for Invoice Number 494:	209.65
		495	Adm	Posted	09/01/2011	0-120432	08/23/2011	Food service-pizza	
		1	90-00-3100-631		Food				185.69
								Total for Invoice Number 495:	185.69
		496	Adm	Posted	09/01/2011	0-120487	08/30/2011	Food service-pizza	
		1	90-00-3100-631		Food				179.70
								Total for Invoice Number 496:	179.70
		497	Adm	Posted	09/01/2011	0-120487	08/30/2011	Food service-pizza	

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	1	90-00-3100-631			Food			83.86
							Total for Invoice Number 497:	83.86
498			Adm	Posted	09/01/2011	0-120487	08/30/2011	Food service-pizza
	1	90-00-3100-631			Food			89.85
							Total for Invoice Number 498:	89.85
499			Adm	Posted	09/01/2011	0-120487	08/30/2011	Food service-pizza
	1	90-00-3100-631			Food			95.84
							Total for Invoice Number 499:	95.84
500			Adm	Posted	09/01/2011	0-120487	08/30/2011	Food service-pizza
	1	90-00-3100-631			Food			137.77
							Total for Invoice Number 500:	137.77
501			Adm	Posted	09/01/2011	0-120487	08/30/2011	Food service-pizza
	1	90-00-3100-631			Food			149.75
							Total for Invoice Number 501:	149.75
502			Adm	Posted	09/01/2011	0-120487	08/30/2011	Food service-pizza
	1	90-00-3100-631			Food			107.82
							Total for Invoice Number 502:	107.82
503			Adm	Posted	09/01/2011	0-120487	08/30/2011	Food service-pizza
	1	90-00-3100-631			Food			95.84
							Total for Invoice Number 503:	95.84
							Total for Vendor Cici's Pizza:	2,848.22

CINTDOCU Cintas Document Management

DG26067310			Adm	Posted	09/07/2011	0-120632	09/07/2011	district shredding
	1	03-00-2660-490			Shredding Services			28.39
							Total for Invoice Number DG26067310:	28.39
							Total for Vendor Cintas Document Management:	28.39

CITYBLUE City Blue Print, Inc.

00287039			Adm	Posted	09/01/2011	0-120223	08/03/2011	Food service-CN waiver confid
	1	90-00-3100-619			Office Supplies			35.00
							Total for Invoice Number 00287039:	35.00
							Total for Vendor City Blue Print, Inc.:	35.00

CITYPRIN City Print, Inc.

24713			Adm	Posted	09/01/2011	0-120455	08/23/2011	District Fact Sheets
	1	03-00-2500-350			Newsletter/Printing/Postage			478.00
							Total for Invoice Number 24713:	478.00
							Total for Vendor City Print, Inc.:	478.00

CLAAKRIS Kris Claar

08/30/2011			Adm	Posted	09/01/2011	0-120489	08/30/2011	Food service-refund on meal a
	1	90-01-0001-611			Student Sales Type A			21.20
							Total for Invoice Number 08/30/2011:	21.20
							Total for Vendor Kris Claar:	21.20

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CLASDIR1 Classroom Direct										
208106615756	ECC	Posted	09/07/2011	7-110128	05/19/2011	Items for Exp Lab/homevisits/				
							1	57-XX-8000-000	Prior Year Encumbrance	116.10
						Total for Invoice Number 208106615756:				116.10
208106869717	FES	Posted	09/01/2011	5-120001	07/01/2011	Pens, pencils, tape, markers,				
							1	02-05-1600-619	Freeman Inst Supplies	106.31
							2	02-05-2400-619	Freeman Office Supplies	2.69
						Total for Invoice Number 208106869717:				109.00
308101035926	FES	Posted	09/01/2011	5-120001	07/01/2011	Pens, pencils, tape, markers,				
							1	02-05-1600-619	Freeman Inst Supplies	1,478.56
							2	02-05-2400-619	Freeman Office Supplies	37.45
						Total for Invoice Number 308101035926:				1,516.01
						Total for Vendor Classroom Direct:				1,741.11
COLEDEBB Debbie Coleman										
9/2/11	Adm	Posted	09/07/2011	0-120568	09/02/2011	Mileage to Walmart for frames				
							1	02-00-2310-895	Public Relations	7.14
						Total for Invoice Number 9/2/11:				7.14
						Total for Vendor Debbie Coleman:				7.14
COLLDANA Dana Collier										
9/2/11	Adm	Posted	09/07/2011	0-120569	09/02/2011	Reimbursement for mileage				
							1	70-02-2333-581	State Mileage Reimbursement	14.40
						Total for Invoice Number 9/2/11:				14.40
						Total for Vendor Dana Collier:				14.40
CONCACC Concrete Accessories										
0658837	MT	Posted	09/07/2011	8-120293	09/06/2011	caulking for door thresholds				
							1	02-01-2600-619	CHS Bldg/Systems	11.10
						Total for Invoice Number 0658837:				11.10
						Total for Vendor Concrete Accessories:				11.10
COOKJESS Jessica Cook										
9/2/11	Adm	Posted	09/07/2011	0-120570	09/02/2011	organizers, pencils, stickers				
							1	70-01-1007-610	Consumable Supplies	126.75
						Total for Invoice Number 9/2/11:				126.75
						Total for Vendor Jessica Cook:				126.75
COOKMIST Misty Cook										
8/25/11	FES	Posted	09/07/2011	5-120025	08/25/2011	Kdg enrollment refund				
							1	55-00-1000-890	Elementary Textbook Refund	35.00
						Total for Invoice Number 8/25/11:				35.00
						Total for Vendor Misty Cook:				35.00
COPYEXPR Copy Express										
56248	ECC	Posted	09/07/2011	7-120005	09/02/2011	forms				
							1	57-00-2101-619	Consumable Supplies	35.41
						Total for Invoice Number 56248:				35.41

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							Total for Vendor Copy Express:	35.41
CORBBRYA	Bryan Corbett							
9/6/11		Adm	Posted	09/07/2011	0-120604	09/06/2011	Food service-refund on meal a	
1	90-01-0001-611				Student Sales Type A			13.85
							Total for Invoice Number 9/6/11:	13.85
							Total for Vendor Bryan Corbett:	13.85
CORBSTAC	Stacey Corby							
5417944		Adm	Posted	09/01/2011	0-120433	08/23/2011	Food service-refund on meal a	
1	90-02-0001-611				Student Sales Type A			18.00
							Total for Invoice Number 5417944:	18.00
							Total for Vendor Stacey Corby:	18.00
CORNSON	Cornejo & Sons, Inc.							
14804		MT	Posted	09/01/2011	8-120096	08/09/2011	shredded top soil for footbal	
1	02-01-2600-619				CHS Bldg/Systems			189.00
							Total for Invoice Number 14804:	189.00
17475		MT	Posted	09/07/2011	8-120294	09/06/2011	white stone for colt stadium	
1	02-00-2600-619				Service Ctr Building/Systems			162.19
							Total for Invoice Number 17475:	162.19
							Total for Vendor Cornejo & Sons, Inc.:	351.19
COXEMIL	Emily Cox							
05/27/2011		RES	Posted	09/01/2011	4-110115	05/27/2011	mileage	
1	02-XX-8000-000				Prior Year Encumbrance			546.00
							Total for Invoice Number 05/27/2011:	546.00
							Total for Vendor Emily Cox:	546.00
CRAICHRI	Christy Craig							
6356041		Adm	Posted	09/07/2011	0-120605	09/06/2011	Food service-meal acct. refun	
1	90-02-0001-630				Special Functions			22.05
							Total for Invoice Number 6356041:	22.05
							Total for Vendor Christy Craig:	22.05
CRANJULI	Juliana Crane							
5/25/11		ECC	Posted	09/07/2011	7-110132	05/25/2011	KPP home visit mileage	
1	47-XX-8000-000				Last Year Encumber			29.50
							Total for Invoice Number 5/25/11:	29.50
							Total for Vendor Juliana Crane:	29.50
CREADESI	Creative Designs							
107714		HWMS	Posted	09/01/2011	21-120015	08/30/2011	PE Shirts	
1	55-21-2200-681				HWMS PE Uniforms & Towel			1,191.55
							Total for Invoice Number 107714:	1,191.55
107727		HWMS	Posted	09/01/2011	21-120016	08/30/2011	PE Shorts	
1	55-21-2200-681				HWMS PE Uniforms & Towel			1,943.75
							Total for Invoice Number 107727:	1,943.75

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107835		HMS	Posted	09/01/2011	2-120038	08/25/2011	PE Shirts & Shorts	
1	55-02-2200-681			HMS PE Uniforms & Towel				1,212.50
						Total for Invoice Number 107835:		1,212.50
107840		HMS	Posted	09/01/2011	2-120038	08/25/2011	PE Shirts & Shorts	
1	55-02-2200-681			HMS PE Uniforms & Towel				2,062.50
						Total for Invoice Number 107840:		2,062.50
107988		HWMS	Posted	09/07/2011	21-120039	09/01/2011	PE Uniforms	
1	55-21-2200-681			HWMS PE Uniforms & Towel				388.00
						Total for Invoice Number 107988:		388.00
108002		HWMS	Posted	09/07/2011	21-120039	09/01/2011	PE Uniforms	
1	55-21-2200-681			HWMS PE Uniforms & Towel				701.25
						Total for Invoice Number 108002:		701.25
						Total for Vendor Creative Designs:		7,499.55
CREAFLOO Creative Floors Coating & Design								
11523		MT	Posted	09/01/2011	8-120206	08/23/2011	refinish gym floors @ chs (bo	
1	16-00-2600-739			Maint Site Level Capital Outl				7,934.00
						Total for Invoice Number 11523:		7,934.00
						Total for Vendor Creative Floors Coating & Design:		7,934.00
CRISLTD Cristal LTD								
1207		CHS	Posted	09/07/2011	1-120649	09/01/2011	PE UNIFORMS 2011-2012	
1	55-01-2200-681			CHS Towel & PE Uniform Expense				1,617.75
						Total for Invoice Number 1207:		1,617.75
						Total for Vendor Cristal LTD:		1,617.75
CRUMSTEV Steve Crum								
08/10/2011		Adm	Posted	09/01/2011	0-120292	08/10/2011	Technology - Mileage Reimbur	
1	02-00-2500-580			DP Dept Travel Expense				69.00
						Total for Invoice Number 08/10/2011:		69.00
						Total for Vendor Steve Crum:		69.00
CSNSTORE CSN Stores LLC								
38550092		FES	Posted	09/07/2011	5-120013	07/18/2011	moveable stacking	
1	02-05-2200-619			Supplies				168.00
						Total for Invoice Number 38550092:		168.00
						Total for Vendor CSN Stores LLC:		168.00
CUMLCHRI Christana Cumley								
08/25/2011		PES	Posted	09/01/2011	37-120037	08/25/2011	Reinburse for books found	
1	02-37-2401-619			Prairie Lifetouch Rebate				9.90
						Total for Invoice Number 08/25/2011:		9.90
						Total for Vendor Christana Cumley:		9.90
CUMMCEN Cummins Central Power, LLC								
005-25865		MT	Posted	09/01/2011	8-120207	08/23/2011	#159 -Turbo repair, exhaust b	
1	02-00-2730-490			Contracted Bus Repairs				2,060.67

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							Total for Invoice Number 005-25865:	2,060.67
005-26752		MT	Posted	09/01/2011	8-120208	08/23/2011	generator maintenance @ prair	
2	02-21-2600-619				HWMS Bldg/Systems			252.00
							Total for Invoice Number 005-26752:	252.00
005-26756		MT	Posted	09/01/2011	8-120208	08/23/2011	generator maintenance @ prair	
1	02-37-2600-619				Prairie Bldg/Systems			252.00
							Total for Invoice Number 005-26756:	252.00
							Total for Vendor Cummins Central Power, LLC:	2,564.67
CYBEPC Cybertron PC								
20108166		Adm	Posted	09/01/2011	0-120490	08/30/2011	Technology - Desktops for	
1	03-00-1000-736				Technology Equipment			9,740.00
							Total for Invoice Number 20108166:	9,740.00
							Total for Vendor Cybertron PC:	9,740.00
DARBROBY Robyn Darbyshire								
08/10/11		RES	Posted	09/01/2011	4-120006	08/10/2011	Books	
1	02-04-1600-619				Rex Instructional Supplies			67.77
							Total for Invoice Number 08/10/11:	67.77
							Total for Vendor Robyn Darbyshire:	67.77
DATAMANA Data Management, Inc.								
1304376		OES	Posted	09/01/2011	6-120027	08/25/2011	vistor passes for office	
1	02-06-2400-619				Oatville Office Supplies			83.54
							Total for Invoice Number 1304376:	83.54
							Total for Vendor Data Management, Inc.:	83.54
DAVIDESI Davis Design & Signs								
8/12/2011		CHS	Posted	09/01/2011	1-120633	08/25/2011	6A Regional Baseball Champs	
1	02-01-1000-683				CHS Athletic/Activity Other Supplie			57.00
							Total for Invoice Number 8/12/2011:	57.00
							Total for Vendor Davis Design & Signs:	57.00
DAVIGALE Galen Davis								
08/09/2011		MT	Posted	09/01/2011	8-120097	08/09/2011	Operations Dept. office suppl	
1	02-00-2600-619				Service Ctr Building/Systems			38.23
							Total for Invoice Number 08/09/2011:	38.23
							Total for Vendor Galen Davis:	38.23
DAVIKENN Kenny Davis								
08/25/2011		AHS	Posted	09/01/2011	0-120471	08/25/2011	teaching games cd lessons	
1	13-08-1000-619				Alt HS Instructional Supplies			28.00
							Total for Invoice Number 08/25/2011:	28.00
							Total for Vendor Kenny Davis:	28.00
DAVIMAND David Mandt And Associates								
11-00788		Adm	Posted	09/01/2011	0-120266	08/09/2011	Mandt recertification	
1	70-01-1010-580				Staff Development			965.00

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							Total for Invoice Number 11-00788:	965.00
							Total for Vendor David Mandt And Associates:	965.00
DEANCHRI Chris Dean								
73114		Adm	Posted	09/07/2011	0-120606	09/06/2011	Food service	
1	90-09-0001-611				Student Sales Type A			65.70
							Total for Invoice Number 73114:	65.70
							Total for Vendor Chris Dean:	65.70
DECAGRA Decal Graphics								
50666		MT	Posted	09/01/2011	8-120209	08/23/2011	digital magnets & decals	
1	02-00-2730-615				Repair Parts			15.00
							Total for Invoice Number 50666:	15.00
50667		MT	Posted	09/01/2011	8-120209	08/23/2011	digital magnets & decals	
1	02-00-2730-615				Repair Parts			31.50
							Total for Invoice Number 50667:	31.50
							Total for Vendor Decal Graphics:	46.50
DELTAELE Delta Electric Supply Co								
364590-00		MT	Posted	09/01/2011	8-120062	08/03/2011	part to repair accu #2	
1	02-09-2600-619				Ruth Clark Bldg/Systems			675.79
							Total for Invoice Number 364590-00:	675.79
							Total for Vendor Delta Electric Supply Co:	675.79
DEMARQU DeMarque								
4941		Adm	Posted	09/01/2011	0-120176	07/28/2011	3-yr Subscription for HMS & H	
1	02-00-2210-618				Supplies -- Instructional Technolog			1,560.00
							Total for Invoice Number 4941:	1,560.00
							Total for Vendor DeMarque:	1,560.00
DENTSHAN Shane Dent								
08/09/2011		OES	Posted	09/01/2011	6-120014	08/09/2011	folders and spiral notebooks	
1	02-06-1600-619				Oatville Inst Supplies			136.69
							Total for Invoice Number 08/09/2011:	136.69
08/15/2011		OES	Posted	09/01/2011	6-120021	08/15/2011	pocket folders for students	
1	02-06-1600-619				Oatville Inst Supplies			68.02
							Total for Invoice Number 08/15/2011:	68.02
8/15/2011a		OES	Posted	09/01/2011	6-120022	08/15/2011	cdplayers pencil sharpeners,	
1	02-06-1600-619				Oatville Inst Supplies			354.33
							Total for Invoice Number 8/15/2011a:	354.33
							Total for Vendor Shane Dent:	559.04
DOMBJUL Julie Dombo								
75036366		HMS	Posted	09/01/2011	2-120029	08/23/2011	Training books for Natural He	
1	02-02-1001-350				Natural Helpers Club Training			15.88
							Total for Invoice Number 75036366:	15.88
							Total for Vendor Julie Dombo:	15.88

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DONHATT Don Hattan Chevrolet, Inc.

121910S		MT	Posted	09/01/2011	8-120210	08/23/2011	mat
1	02-00-2730-615			Repair Parts			62.82
					Total for Invoice Number 121910S:		62.82
122086s		MT	Posted	09/01/2011	8-120211	08/23/2011	retainers
1	02-00-2730-615			Repair Parts			9.80
					Total for Invoice Number 122086s:		9.80
122122S		MT	Posted	09/01/2011	8-120211	08/23/2011	retainers
1	02-00-2730-615			Repair Parts			3.00
					Total for Invoice Number 122122S:		3.00
					Total for Vendor Don Hattan Chevrolet, Inc.:		75.62

DOTYPATR Patricia Doty

08/30/2011		HWMS	Posted	09/01/2011	21-120017	08/30/2011	Dalton Pata - No PE
1	55-21-2200-681			HWMS PE Uniforms & Towel			15.00
					Total for Invoice Number 08/30/2011:		15.00
					Total for Vendor Patricia Doty:		15.00

DOUBCOM Double Check Company, Inc

1-10416281		MT	Posted	09/01/2011	8-120212	08/23/2011	hardwall hose & breakaway
1	02-00-2730-618			Garage Supplies			157.24
					Total for Invoice Number 1-10416281:		157.24
					Total for Vendor Double Check Company, Inc:		157.24

DOUGAUT Doug's Auto Service

0701376		MT	Posted	09/01/2011	8-120259	08/30/2011	#223 - checked for power stee
1	02-00-2730-490			Contracted Bus Repairs			36.00
					Total for Invoice Number 0701376:		36.00
071201		MT	Posted	09/01/2011	8-120214	08/23/2011	#717 - replaced neutral safet
1	02-00-2730-490			Contracted Bus Repairs			111.47
					Total for Invoice Number 071201:		111.47
071219		MT	Posted	09/01/2011	8-120213	08/23/2011	#514 - remove left lamp housi
1	02-00-2730-490			Contracted Bus Repairs			50.40
					Total for Invoice Number 071219:		50.40
					Total for Vendor Doug's Auto Service:		197.87

DUETHANN Hannah Duethman

08/30/2011		NES	Posted	09/01/2011	3-120016	08/30/2011	Supplies for new classroom
1	02-03-1600-619			Nelson Instructional Supplies			131.12
					Total for Invoice Number 08/30/2011:		131.12
					Total for Vendor Hannah Duethman:		131.12

DUNLINDU Dunlap Industries

12876		HMS	Posted	09/01/2011	2-120039	08/25/2011	GYM COVERS AND
1	16-02-1000-739			HMS Site Level Capital Outlay			1,517.60
					Total for Invoice Number 12876:		1,517.60

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							Total for Vendor Dunlap Industries:	1,517.60
DUTCGREE	Dutch's Greenhouse							
2011-3664		Adm	Posted	09/01/2011	0-120456	08/23/2011	Plants for New Teacher	
1	02-00-2310-895			Public Relations				119.40
							Total for Invoice Number 2011-3664:	119.40
							Total for Vendor Dutch's Greenhouse:	119.40
DYNACONT	Dynamic Control Systems Inc							
007984		MT	Posted	09/01/2011	8-120098	08/09/2011	zn551 repair module for rtu-2	
1	02-05-2600-470			Freeman Contracted Repairs				979.00
							Total for Invoice Number 007984:	979.00
							Total for Vendor Dynamic Control Systems Inc:	979.00
EARTBAKI	Earthgrains Baking Co's. Inc							
35501959004		Adm	Posted	09/01/2011	0-120224	08/03/2011	Food service-bread summer	
1	90-00-3100-631			Food				63.08
							Total for Invoice Number 35501959004:	63.08
35501959604		Adm	Posted	09/01/2011	0-120224	08/03/2011	Food service-bread summer	
1	90-00-3100-631			Food				19.38
							Total for Invoice Number 35501959604:	19.38
35501960404		Adm	Posted	09/01/2011	0-120225	08/03/2011	Food service-bread/summer	
1	90-00-3100-631			Food				28.50
							Total for Invoice Number 35501960404:	28.50
35501962402		Adm	Posted	09/01/2011	0-120435	08/23/2011	Food service-bread	
1	90-00-3100-631			Food				73.50
							Total for Invoice Number 35501962402:	73.50
35501962403		Adm	Posted	09/01/2011	0-120435	08/23/2011	Food service-bread	
1	90-00-3100-631			Food				104.80
							Total for Invoice Number 35501962403:	104.80
35501962504		Adm	Posted	09/01/2011	0-120435	08/23/2011	Food service-bread	
1	90-00-3100-631			Food				100.40
							Total for Invoice Number 35501962504:	100.40
35501962505		Adm	Posted	09/01/2011	0-120435	08/23/2011	Food service-bread	
1	90-00-3100-631			Food				19.35
							Total for Invoice Number 35501962505:	19.35
35501962507		Adm	Posted	09/01/2011	0-120492	08/30/2011	Food service-bread	
1	90-00-3100-631			Food				66.87
							Total for Invoice Number 35501962507:	66.87
35501962508		Adm	Posted	09/01/2011	0-120435	08/23/2011	Food service-bread	
1	90-00-3100-631			Food				157.80
							Total for Invoice Number 35501962508:	157.80
35501962805		Adm	Posted	09/01/2011	0-120435	08/23/2011	Food service-bread	
1	90-00-3100-631			Food				14.85
							Total for Invoice Number 35501962805:	14.85

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35501963203	Adm	Posted	09/01/2011	0-120491	08/30/2011	Food service-bread	
1	90-00-3100-631		Food				4.08
				Total for Invoice Number 35501963203:			4.08
35501963204	Adm	Posted	09/01/2011	0-120492	08/30/2011	Food service-bread	
1	90-00-3100-631		Food				20.40
				Total for Invoice Number 35501963204:			20.40
35501963207	Adm	Posted	09/01/2011	0-120491	08/30/2011	Food service-bread	
1	90-00-3100-631		Food				274.60
				Total for Invoice Number 35501963207:			274.60
35501963208	Adm	Posted	09/01/2011	0-120491	08/30/2011	Food service-bread	
1	90-00-3100-631		Food				141.92
				Total for Invoice Number 35501963208:			141.92
35501963402	Adm	Posted	09/01/2011	0-120491	08/30/2011	Food service-bread	
1	90-00-3100-631		Food				4.95
				Total for Invoice Number 35501963402:			4.95
35501963509	Adm	Posted	09/01/2011	0-120492	08/30/2011	Food service-bread	
1	90-00-3100-631		Food				111.85
				Total for Invoice Number 35501963509:			111.85
35501963709	Adm	Posted	09/01/2011	0-120492	08/30/2011	Food service-bread	
1	90-00-3100-631		Food				75.15
				Total for Invoice Number 35501963709:			75.15
35501963904	Adm	Posted	09/07/2011	0-120607	09/06/2011	Food service-bread	
1	90-00-3100-631		Food				103.25
				Total for Invoice Number 35501963904:			103.25
35501963905	Adm	Posted	09/07/2011	0-120607	09/06/2011	Food service-bread	
1	90-00-3100-631		Food				8.60
				Total for Invoice Number 35501963905:			8.60
35501963906	Adm	Posted	09/07/2011	0-120607	09/06/2011	Food service-bread	
1	90-00-3100-631		Food				110.55
				Total for Invoice Number 35501963906:			110.55
35501963907	Adm	Posted	09/07/2011	0-120607	09/06/2011	Food service-bread	
1	90-00-3100-631		Food				105.62
				Total for Invoice Number 35501963907:			105.62
35501963908	Adm	Posted	09/07/2011	0-120607	09/06/2011	Food service-bread	
1	90-00-3100-631		Food				53.85
				Total for Invoice Number 35501963908:			53.85
35501964202	Adm	Posted	09/07/2011	0-120607	09/06/2011	Food service-bread	
1	90-00-3100-631		Food				13.20
				Total for Invoice Number 35501964202:			13.20
35501964203	Adm	Posted	09/07/2011	0-120607	09/06/2011	Food service-bread	
1	90-00-3100-631		Food				62.70
				Total for Invoice Number 35501964203:			62.70

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35501964406		Adm	Posted	09/07/2011	0-120607	09/06/2011	Food service-bread	
1	90-00-3100-631			Food				19.80
						Total for Invoice Number 35501964406:		19.80
35503062708		Adm	Posted	09/01/2011	0-120435	08/23/2011	Food service-bread	
1	90-00-3100-631			Food				61.60
						Total for Invoice Number 35503062708:		61.60
35503063111		Adm	Posted	09/01/2011	0-120435	08/23/2011	Food service-bread	
1	90-00-3100-631			Food				13.60
						Total for Invoice Number 35503063111:		13.60
						Total for Vendor Earthgrains Baking Co's. Inc:		1,834.25

EASTKODA Eastman Kodak Company

41117		Adm	Posted	09/01/2011	0-120493	08/30/2011	service agreement 9/11 - 9/12	
1	02-00-2510-619			Business Dept Supplies				1,076.86
						Total for Invoice Number 41117:		1,076.86
						Total for Vendor Eastman Kodak Company:		1,076.86

EBSCSUBS Ebsco Subscription Services

5745		CHS	Posted	09/01/2011	1-120549	07/01/2011	Magazines and professional jo	
1	02-01-2200-648			Magazines				748.85
						Total for Invoice Number 5745:		748.85
						Total for Vendor Ebsco Subscription Services:		748.85

ELECTRON Electronic Contracting Co Inc

W1008082		PES	Posted	09/01/2011	37-120027	08/23/2011	Change Bell schedule	
1	02-37-2600-470			Prairie Contracted Services				70.00
						Total for Invoice Number W1008082:		70.00
						Total for Vendor Electronic Contracting Co Inc:		70.00

EMPAC EMPAC, Inc

5009		Adm	Posted	09/01/2011	0-120538	08/31/2011	EAP Services	
1	02-00-1000-281			Employee Assistance Plan (EAP)				1,248.00
						Total for Invoice Number 5009:		1,248.00
						Total for Vendor EMPAC, Inc:		1,248.00

ENGEDAVE David Engelking

08/23/2011		PES	Posted	09/01/2011	37-120028	08/23/2011	Hotel for Literacy First trai	
1	02-37-1500-580			Prairie Staff Travel				206.66
						Total for Invoice Number 08/23/2011:		206.66
						Total for Vendor David Engelking:		206.66

ENGIDOOR Engineered Door Products

23567		MT	Posted	09/01/2011	8-120260	08/30/2011	hardware for doors	
1	02-01-2600-619			CHS Bldg/Systems				682.00
						Total for Invoice Number 23567:		682.00
						Total for Vendor Engineered Door Products:		682.00

ENNIJANE Janet Ennis

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08/09/2011		CHS	Posted	09/01/2011	1-120579	08/09/2011	AVID training meals 6/19-6/24	
1	13-01-1002-580			CHS AVID Staff Travel				90.14
						Total for Invoice Number 08/09/2011:		90.14
						Total for Vendor Janet Ennis:		90.14
ESSDAC1 Essdack / INT #622								
2ND PAYMENT		Adm	Posted	09/07/2011	0-120227	08/03/2011	Learning Cafe Enrollment	
1	02-00-1000-591			Essdack Learning Cafe				26,862.95
						Total for Invoice Number 2ND PAYMENT:		26,862.95
						Total for Vendor Essdack / INT #622:		26,862.95
ESTEANGI Angie Estell								
08/10/2011		Adm	Posted	09/01/2011	0-120293	08/10/2011	milage Literacy First and con	
1	70-01-1007-588			Staff Travel/Per Diem				160.00
2	70-02-2333-588			Staff Travel/Per Diem				39.00
						Total for Invoice Number 08/10/2011:		199.00
						Total for Vendor Angie Estell:		199.00
ETA ETA/Cuisenaire								
50446335		FES	Posted	09/01/2011	5-120002	07/01/2011	money sets, base ten blocks,	
1	02-05-1600-619			Freeman Inst Supplies				1,238.66
						Total for Invoice Number 50446335:		1,238.66
						Total for Vendor ETA/Cuisenaire:		1,238.66
EVANCERA Evans Ceramic Supplies								
1706		HWMS	Posted	09/01/2011	21-120004	08/02/2011	clay for 2011-2012 school yea	
1	55-21-2200-601			HWMS Art Marterial & Supplies				315.00
						Total for Invoice Number 1706:		315.00
1723		CHS	Posted	09/01/2011	1-120592	08/15/2011	ceramic materials for classro	
1	55-01-2200-601			CHS Art Material & Supplies				535.00
						Total for Invoice Number 1723:		535.00
						Total for Vendor Evans Ceramic Supplies:		850.00
EVCOWHO Evco Wholesale Food Corp.								
0619368		Adm	Posted	09/01/2011	0-120436	08/23/2011	Food service-muffins	
1	90-00-3100-631			Food				1,408.85
						Total for Invoice Number 0619368:		1,408.85
						Total for Vendor Evco Wholesale Food Corp.:		1,408.85
EVERWHIT Everwhite								
135340		MT	Posted	09/01/2011	8-120121	08/11/2011	resurfacing panels	
1	70-01-1007-610			Consumable Supplies				1,066.50
						Total for Invoice Number 135340:		1,066.50
135340A		MT	Posted	09/01/2011	8-120121	08/11/2011	resurfacing panels	
2	02-02-2600-619			HMS Bldg/Systems				457.50
						Total for Invoice Number 135340A:		457.50
						Total for Vendor Everwhite:		1,524.00

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EZFLEX EZ Flex Sports Mats

3589		Adm	Posted	09/01/2011	0-112369	06/30/2011	Wrestling Mat Black EZ Flex	
1	16-XX-8000-000			Prior Year Encumbrance				15,025.00
						Total for Invoice Number 3589:		15,025.00
						Total for Vendor EZ Flex Sports Mats:		15,025.00

FARMBROT Farmer Brothers Co

55228298		Adm	Posted	09/07/2011	0-120572	09/02/2011	Coffee for Admin Breakroom	
1	02-00-2305-619			Administrative Supply				101.22
						Total for Invoice Number 55228298:		101.22
						Total for Vendor Farmer Brothers Co:		101.22

FARMCOFF Farmer Brothers Coffee

55227994		Adm	Posted	09/01/2011	0-120304	08/11/2011	Creamer, Tea	
1	03-80-2213-639			Food/Beverage Costs				29.80
						Total for Invoice Number 55227994:		29.80
55228143		Adm	Posted	09/01/2011	0-120437	08/23/2011	Coffee, Cappicino, Sugar, Tea	
1	03-80-2213-639			Food/Beverage Costs				325.69
						Total for Invoice Number 55228143:		325.69
						Total for Vendor Farmer Brothers Coffee:		355.49

FERGUSO Ferguson Enterprises Inc. #216

0514304		MT	Posted	09/01/2011	8-120063	08/03/2011	plumbing repair parts	
1	02-01-2600-619			CHS Bldg/Systems				117.96
						Total for Invoice Number 0514304:		117.96
0516846		MT	Posted	09/01/2011	8-120122	08/11/2011	regular flux paste & bridgit	
1	02-00-2628-612			Plumbing Supplies				11.20
						Total for Invoice Number 0516846:		11.20
0517635		MT	Posted	09/01/2011	8-120215	08/23/2011	clobber	
1	02-04-2600-619			Rex Bldg/Systems				44.20
						Total for Invoice Number 0517635:		44.20
0518562		MT	Posted	09/01/2011	8-120261	08/30/2011	small plumbing repair parts f	
1	02-02-2600-619			HMS Bldg/Systems				3.29
						Total for Invoice Number 0518562:		3.29
0518562-1		MT	Posted	09/01/2011	8-120262	08/30/2011	plbg. supplies	
1	02-02-2600-618			HMS Custodial Supplies				5.37
						Total for Invoice Number 0518562-1:		5.37
0518705		MT	Posted	09/01/2011	8-120261	08/30/2011	small plumbing repair parts f	
2	02-21-2600-619			HWMS Bldg/Systems				56.80
						Total for Invoice Number 0518705:		56.80
0519267		MT	Posted	09/01/2011	8-120262	08/30/2011	plbg. supplies	
2	02-01-2600-619			CHS Bldg/Systems				101.87
						Total for Invoice Number 0519267:		101.87
0519267-1		MT	Posted	09/07/2011	8-120295	09/06/2011	24V solenoid assy.	
1	02-01-2600-619			CHS Bldg/Systems				144.96

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							Total for Invoice Number 0519267-1:	144.96
							Total for Vendor Ferguson Enterprises Inc. #216:	485.65
FERRCHRI Chris Ferris								
08/09/2011		OES	Posted	09/01/2011	6-120015	08/09/2011	teacher plan books	
1	02-06-1600-619				Oatville Inst Supplies			144.42
							Total for Invoice Number 08/09/2011:	144.42
							Total for Vendor Chris Ferris:	144.42
FINKTRAC Tracey Finkle								
9/1/11		OES	Posted	09/07/2011	6-120037	09/01/2011	refund	
1	55-06-1942-000				Oatville Textbook Rental			75.00
							Total for Invoice Number 9/1/11:	75.00
9/6/11		Adm	Posted	09/07/2011	0-120608	09/06/2011	Food service-refund on meal a	
1	90-06-0001-611				Student Sales Type A			17.80
2	90-21-0001-611				Student Sales Type A			16.20
							Total for Invoice Number 9/6/11:	34.00
							Total for Vendor Tracey Finkle:	109.00
FIRSWIRE1 First Wireless								
WR25744		MT	Posted	09/01/2011	8-120263	08/30/2011	cable assy,connectors,antenna	
1	02-00-2730-490				Contracted Bus Repairs			225.62
							Total for Invoice Number WR25744:	225.62
WT25743		MT	Posted	09/01/2011	8-120263	08/30/2011	cable assy,connectors,antenna	
1	02-00-2730-490				Contracted Bus Repairs			218.38
							Total for Invoice Number WT25743:	218.38
							Total for Vendor First Wireless:	444.00
FLEMTAM Tammy Fleming								
9/2/11		Adm	Posted	09/07/2011	0-120573	09/02/2011	tutition to WSU for Natalie F	
1	70-01-1008-569				Tuition			1,043.00
							Total for Invoice Number 9/2/11:	1,043.00
							Total for Vendor Tammy Fleming:	1,043.00
FLINSCIE Flinn Scientific Inc								
1493648		CHS	Posted	09/07/2011	1-120635	08/25/2011	Lab supplies for AP chemistry	
1	02-01-1600-697				CHS Science			410.94
							Total for Invoice Number 1493648:	410.94
1493890		CHS	Posted	09/07/2011	1-120636	08/25/2011	Flinn scientific electronic b	
1	02-01-1600-697				CHS Science			612.31
							Total for Invoice Number 1493890:	612.31
1494015		CHS	Posted	09/07/2011	1-120637	08/25/2011	AP chemistry	
1	02-01-1600-697				CHS Science			180.65
							Total for Invoice Number 1494015:	180.65
							Total for Vendor Flinn Scientific Inc:	1,203.90
FLIPGROU The Flippen Group								

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
32470	HMS	Posted	09/01/2011	2-120002	07/01/2011	Workshops for Teen	
1	02-02-1500-580		HMS Staff Travel				1,110.00
					Total for Invoice Number 32470:		1,110.00
32513	HMS	Posted	09/01/2011	2-120002	07/01/2011	Workshops for Teen	
1	02-02-1500-580		HMS Staff Travel				590.00
					Total for Invoice Number 32513:		590.00
32711	Adm	Posted	09/01/2011	0-120267	08/09/2011	Teen Leadership Manuals for	
1	55-02-1000-644		HMS Textbooks				144.38
					Total for Invoice Number 32711:		144.38
					Total for Vendor The Flippen Group:		1,844.38

FOLESUPP Foley Supply

PCSL0956965	MT	Posted	09/01/2011	8-120218	08/23/2011	battery for #178	
1	02-00-2730-615		Repair Parts				299.48
					Total for Invoice Number PCSL0956965:		299.48
pcsl0951021	MT	Posted	09/01/2011	8-120217	08/23/2011	2 BATTERIES	
1	02-00-2730-615		Repair Parts				598.96
					Total for Invoice Number pcsl0951021:		598.96
					Total for Vendor Foley Supply:		898.44

FOLLEDUC Follett Educational Services

1133618A	Adm	Posted	09/01/2011	0-120268	08/09/2011	Paperbacks for Lang. Arts dep	
1	55-01-1000-644		CHS Textbooks				6,024.50
					Total for Invoice Number 1133618A:		6,024.50
1133618B	Adm	Posted	09/01/2011	0-120268	08/09/2011	Paperbacks for Lang. Arts dep	
1	55-01-1000-644		CHS Textbooks				743.75
					Total for Invoice Number 1133618B:		743.75
1165375A	Adm	Posted	09/01/2011	0-120350	08/18/2011	Student Resource Books for 5t	
1	55-09-1000-644		Ruth Clark Textbooks				490.50
					Total for Invoice Number 1165375A:		490.50
1165413A	Adm	Posted	09/01/2011	0-120349	08/18/2011	Misc Textbooks for Rex & Free	
1	55-00-1000-644		Elementary Textbooks				315.75
2	55-05-1000-644		Freeman Textbooks				234.00
3	55-04-1000-644		Rex Textbooks				525.65
					Total for Invoice Number 1165413A:		1,075.40
1166182A	Adm	Posted	09/07/2011	0-120348	08/18/2011	Misc Textbooks for Elem. & CH	
1	55-06-1000-644		Oatville Textbooks				623.50
2	55-09-1000-644		Ruth Clark Textbooks				252.75
3	55-05-1000-644		Freeman Textbooks				81.75
4	55-01-1000-644		CHS Textbooks				1,575.00
					Total for Invoice Number 1166182A:		2,533.00
1166876A	Adm	Posted	09/07/2011	0-120439	08/23/2011	2nd Grade Reading books for	
1	55-04-1000-644		Rex Textbooks				647.35
					Total for Invoice Number 1166876A:		647.35
1173946A	Adm	Posted	09/07/2011	0-120494	08/30/2011	TE, SRB & Math journals	

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1	55-00-1001-644	Special Ed Textbooks					104.40
2	55-00-1000-644	Elementary Textbooks					294.83
						Total for Invoice Number 1173946A:	399.23
						Total for Vendor Follett Educational Services:	11,913.73

FOLLETTL Follett Library Resources

420467-2	FES	Posted	09/01/2011	5-120011	07/11/2011	FY2012 > library books F and	
1	02-05-2200-641	Books					2,551.47
						Total for Invoice Number 420467-2:	2,551.47
420471-4	FES	Posted	09/01/2011	5-120012	07/11/2011	FY2012>CDs and books to	
1	02-05-1600-619	Freeman Inst Supplies					385.17
						Total for Invoice Number 420471-4:	385.17
420471F-3	FES	Posted	09/01/2011	5-120012	07/11/2011	FY2012>CDs and books to	
1	02-05-1600-619	Freeman Inst Supplies					154.25
						Total for Invoice Number 420471F-3:	154.25
432618-5	RES	Posted	09/07/2011	4-120007	08/10/2011	Ficiton & Non-fiction books f	
1	02-04-2200-641	Books					1,711.78
						Total for Invoice Number 432618-5:	1,711.78
						Total for Vendor Follett Library Resources:	4,802.67

FOULSIEF Foulston & Siefkin LLP

351061	Adm	Posted	09/01/2011	0-120328	08/17/2011	legal services	
1	02-00-2310-335	Legal Services					250.00
						Total for Invoice Number 351061:	250.00
						Total for Vendor Foulston & Siefkin LLP:	250.00

FRAMWOR Frame Works

142944DI	MT	Posted	09/01/2011	8-120219	08/23/2011	frames for chs hallway pictur	
1	02-01-2600-619	CHS Bldg/Systems					92.10
						Total for Invoice Number 142944DI:	92.10
						Total for Vendor Frame Works:	92.10

FREESPIR Free Spirit Publishing

520155.1	OES	Posted	09/01/2011	6-120003	07/01/2011	ref. books	
1	02-06-2100-619	Oatville Counseling Supplies					89.81
						Total for Invoice Number 520155.1:	89.81
						Total for Vendor Free Spirit Publishing:	89.81

FULLCIRC Full Circle

07/25/2011	CHS	Posted	09/01/2011	1-120580	08/09/2011	Student to Student T-shirts	
1	02-01-1600-609	CHS Natural Helpers					386.00
						Total for Invoice Number 07/25/2011:	386.00
						Total for Vendor Full Circle:	386.00

FULTANTH Anthony Fulton

9/6/11	RCE	Posted	09/07/2011	9-120028	09/06/2011	Refund School enrollment fees	
1	55-00-1000-890	Elementary Textbook Refund					75.00

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						Total for Invoice Number 9/6/11:	75.00
9/6/2011	Adm	Posted	09/07/2011	0-120609	09/06/2011	Food service-refund on meal a	
1	90-09-0001-611			Student Sales Type A			40.00
						Total for Invoice Number 9/6/2011:	40.00
						Total for Vendor Anthony Fulton:	115.00
GALLORGA The Gallup Organization							
222546	Adm	Posted	09/01/2011	0-120305	08/11/2011	Contract for Teacher Insight	
1	02-00-2211-819			Recruiting Expense			7,820.00
						Total for Invoice Number 222546:	7,820.00
						Total for Vendor The Gallup Organization:	7,820.00
GARNAUT Garnett Auto Supply							
4633898	MT	Posted	09/01/2011	8-120221	08/23/2011	belts, a/c compressor, switch	
1	02-00-2730-615			Repair Parts			67.32
						Total for Invoice Number 4633898:	67.32
4633941	MT	Posted	09/01/2011	8-120221	08/23/2011	belts, a/c compressor, switch	
1	02-00-2730-615			Repair Parts			38.87
						Total for Invoice Number 4633941:	38.87
4633957	MT	Posted	09/01/2011	8-120221	08/23/2011	belts, a/c compressor, switch	
1	02-00-2730-615			Repair Parts			-36.38
						Total for Invoice Number 4633957:	-36.38
4633977	MT	Posted	09/01/2011	8-120221	08/23/2011	belts, a/c compressor, switch	
1	02-00-2730-615			Repair Parts			161.71
						Total for Invoice Number 4633977:	161.71
4634245	MT	Posted	09/01/2011	8-120221	08/23/2011	belts, a/c compressor, switch	
1	02-00-2730-615			Repair Parts			6.96
						Total for Invoice Number 4634245:	6.96
4635641	MT	Posted	09/01/2011	8-120220	08/23/2011	halogen headlight bulbs	
1	02-00-2730-615			Repair Parts			39.00
						Total for Invoice Number 4635641:	39.00
4636050	MT	Posted	09/01/2011	8-120222	08/23/2011	alternator & wiper blades	
1	02-00-2730-615			Repair Parts			65.94
						Total for Invoice Number 4636050:	65.94
4636193	MT	Posted	09/01/2011	8-120222	08/23/2011	alternator & wiper blades	
1	02-00-2730-615			Repair Parts			37.70
						Total for Invoice Number 4636193:	37.70
4636340	MT	Posted	09/01/2011	8-120222	08/23/2011	alternator & wiper blades	
1	02-00-2730-615			Repair Parts			37.70
						Total for Invoice Number 4636340:	37.70
4636343	MT	Posted	09/01/2011	8-120222	08/23/2011	alternator & wiper blades	
1	02-00-2730-615			Repair Parts			-26.67
						Total for Invoice Number 4636343:	-26.67
4637057	MT	Posted	09/01/2011	8-120264	08/30/2011	idler pulley,belt tensioner,h	

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1	02-00-2730-615		Repair Parts				35.93
						Total for Invoice Number 4637057:	35.93
4637061	MT	Posted	09/01/2011	8-120264	08/30/2011	idler pulley,belt tensioner,h	
1	02-00-2730-615		Repair Parts				22.80
						Total for Invoice Number 4637061:	22.80
4637096	MT	Posted	09/01/2011	8-120264	08/30/2011	idler pulley,belt tensioner,h	
1	02-00-2730-615		Repair Parts				64.80
						Total for Invoice Number 4637096:	64.80
						Total for Vendor Garnett Auto Supply:	515.68

GATEWIRE Gateway Wireless Services

37993	Adm	Posted	09/01/2011	0-120269	08/09/2011	Tech - Microphone Equipment	
1	03-00-1000-736		Technology Equipment				73.43
						Total for Invoice Number 37993:	73.43
37994	HMS	Posted	09/01/2011	2-120010	08/09/2011	Purchased 4 new radios	
1	16-02-1000-739		HMS Site Level Capital Outlay				348.75
						Total for Invoice Number 37994:	348.75
906418	Adm	Posted	09/01/2011	0-112380	06/30/2011	school safety portable radios	
1	16-XX-8000-000		Prior Year Encumbrance				8,217.00
						Total for Invoice Number 906418:	8,217.00
906430	HMS	Posted	09/01/2011	2-120010	08/09/2011	Purchased 4 new radios	
1	16-02-1000-739		HMS Site Level Capital Outlay				960.00
						Total for Invoice Number 906430:	960.00
906439	Adm	Posted	09/07/2011	0-120548	09/01/2011	hand held radios for admin bl	
1	16-00-2300-701		Administration Equipment				960.00
						Total for Invoice Number 906439:	960.00
						Total for Vendor Gateway Wireless Services:	10,559.18

GENEPART General Parts Inc

1259948	MT	Posted	09/01/2011	8-120265	08/30/2011	safety valve	
1	90-00-3100-700		Equipment				104.79
						Total for Invoice Number 1259948:	104.79
						Total for Vendor General Parts Inc:	104.79

GFARNAN G Farney And Associates

23567	MT	Posted	09/01/2011	8-120123	08/11/2011	manway gasket for chs pool	
1	02-01-2600-619		CHS Bldg/Systems				107.43
						Total for Invoice Number 23567:	107.43
						Total for Vendor G Farney And Associates:	107.43

GFISOFTW GFI Software Florida, Inc.

992633	Adm	Posted	09/01/2011	0-120495	08/30/2011	Technology - Anti-Virus	
1	03-00-1000-736		Technology Equipment				10,835.00
						Total for Invoice Number 992633:	10,835.00
						Total for Vendor GFI Software Florida, Inc.:	10,835.00

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GIBBREFR Gibbons Refrigeration										
R35628	CHS	Posted	09/01/2011	1-120581	08/09/2011	Ice machine rental (12 months	1	02-01-1000-739	CHS Athletic/Activity Equipment	1,005.96
						Total for Invoice Number R35628:				1,005.96
R35944	CHS	Posted	09/01/2011	1-120582	08/09/2011	Stadium ice machine rental	1	02-01-1000-739	CHS Athletic/Activity Equipment	81.81
						Total for Invoice Number R35944:				81.81
R36231	CHS	Posted	09/07/2011	1-120671	09/06/2011	Stadium Ice Machine	1	02-01-1000-739	CHS Athletic/Activity Equipment	81.81
						Total for Invoice Number R36231:				81.81
						Total for Vendor Gibbons Refrigeration:				1,169.58
GLENCOE Glencoe / Mc-Graw Hill										
62351245001	HWMS	Posted	09/01/2011	21-120001	07/01/2011	science folders for classes	1	55-21-2200-603	HWMS Science Material & Supplies	140.63
						Total for Invoice Number 62351245001:				140.63
						Total for Vendor Glencoe / Mc-Graw Hill:				140.63
GOODWILL Goodheart-Willcox Publisher										
01256580	Adm	Posted	09/01/2011	0-120130	07/19/2011	Industrial Tech Textbooks	1	55-01-1000-644	CHS Textbooks	10,827.37
						Total for Invoice Number 01256580:				10,827.37
01257338	Adm	Posted	09/01/2011	0-120154	07/20/2011	FACS Textbooks @ CHS	1	55-01-1000-644	CHS Textbooks	15,856.62
						Total for Invoice Number 01257338:				15,856.62
01259221	Adm	Posted	09/01/2011	0-120154	07/20/2011	FACS Textbooks @ CHS	1	55-01-1000-644	CHS Textbooks	2,330.17
						Total for Invoice Number 01259221:				2,330.17
						Total for Vendor Goodheart-Willcox Publisher:				29,014.16
GRAYELEC Graybar Electric Company, Inc										
955447465	Adm	Posted	09/01/2011	0-120329	08/17/2011	Technology - Wiring Project	1	03-00-1000-736	Technology Equipment	18.16
						Total for Invoice Number 955447465:				18.16
955521146	Adm	Posted	09/01/2011	0-120440	08/23/2011	Technology - Supplies for Wir	1	03-00-1000-736	Technology Equipment	16.07
						Total for Invoice Number 955521146:				16.07
955521147	Adm	Posted	09/01/2011	0-120440	08/23/2011	Technology - Supplies for Wir	1	03-00-1000-736	Technology Equipment	282.56
						Total for Invoice Number 955521147:				282.56
955703156	Adm	Posted	09/07/2011	0-120551	09/01/2011	Technology - Wiring Supplies	1	03-00-1000-736	Technology Equipment	502.32
						Total for Invoice Number 955703156:				502.32
955703157	Adm	Posted	09/07/2011	0-120551	09/01/2011	Technology - Wiring Supplies	1	03-00-1000-736	Technology Equipment	109.84

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							Total for Invoice Number 955703157:	109.84
955790905		Adm	Posted	09/07/2011	0-120550	09/01/2011	Technology - Supplies for Wir	
1	03-00-1000-736				Technology Equipment			48.20
							Total for Invoice Number 955790905:	48.20
							Total for Vendor Graybar Electric Company, Inc:	977.15
GTMIDWES GT Midwest								
1040013-00		MT	Posted	09/07/2011	8-120296	09/06/2011	150` of water hose for chs	
1	02-01-2600-619				CHS Bldg/Systems			85.19
							Total for Invoice Number 1040013-00:	85.19
							Total for Vendor GT Midwest:	85.19
HALESALE Hale's Sales and Service								
7811		MT	Posted	09/06/2011	8-120224	08/23/2011	mower parts	
1	02-00-2650-615				Repair Parts			243.28
							Total for Invoice Number 7811:	243.28
							Total for Vendor Hale's Sales and Service:	243.28
HALLKIM Kim Hall								
183501		NES	Posted	09/06/2011	3-120021	08/30/2011	Grant funded for utility pump	
1	02-03-2404-619				OWLS Grant-Outdoor Learning Center			34.99
							Total for Invoice Number 183501:	34.99
8/23/11		NES	Posted	09/07/2011	3-120012	08/23/2011	Items for Owls` Nest using gr	
1	02-03-2404-619				OWLS Grant-Outdoor Learning Center			122.99
							Total for Invoice Number 8/23/11:	122.99
							Total for Vendor Kim Hall:	157.98
HAMIVALA Valarie Hamilton								
135013		Adm	Posted	09/06/2011	0-120441	08/23/2011	Food service-meal acct. refun	
1	90-01-0001-611				Student Sales Type A			25.40
							Total for Invoice Number 135013:	25.40
							Total for Vendor Valarie Hamilton:	25.40
HAMPOILD Hampel Oil Distributors, Inc								
90320761		MT	Posted	09/07/2011	8-120297	09/06/2011	diesel fuel	
1	02-00-2710-626				Motor Fuel			10,230.32
							Total for Invoice Number 90320761:	10,230.32
							Total for Vendor Hampel Oil Distributors, Inc:	10,230.32
HARBFREI Harbor Freight Tools								
191681		MT	Posted	09/06/2011	8-120266	08/30/2011	floor jack	
1	02-00-2630-618				Grounds/Maint Equipment			239.97
							Total for Invoice Number 191681:	239.97
							Total for Vendor Harbor Freight Tools:	239.97
HARRIS Harris Computer Systems								
MN00049357		Adm	Posted	09/06/2011	0-120497	08/30/2011	Maint support for AA 7/11 - 6	
1	02-01-2400-619				CHS Office Supplies			514.52

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2	02-02-2400-619		HMS Office Supplies				514.52
					Total for Invoice Number MN00049357:		1,029.04
MN00049358		Adm	Posted	09/06/2011	0-120496	08/30/2011	AE annual maint support
1	16-00-2300-701		Administration Equipment				1,102.50
					Total for Invoice Number MN00049358:		1,102.50
					Total for Vendor Harris Computer Systems:		2,131.54
HAYSCOM Hays Companies							
245073		Adm	Posted	09/07/2011	0-112296	06/29/2011	Inusrance Consultant/Broker f
1	02-XX-8000-000		Prior Year Encumbrance				8,750.00
					Total for Invoice Number 245073:		8,750.00
					Total for Vendor Hays Companies:		8,750.00
HAYSMIDD Haysville Middle School							
08/15/2011		Adm	Posted	09/06/2011	0-120313	08/15/2011	hms act fund reimburse
1	02-02-2400-619		HMS Office Supplies				41.00
					Total for Invoice Number 08/15/2011:		41.00
08/23/2011		HMS	Posted	09/06/2011	2-120030	08/23/2011	PIZZA FOR NATURAL
1	02-02-1001-330		Natural Helpers Comm				49.25
					Total for Invoice Number 08/23/2011:		49.25
08/25/2011		HMS	Posted	09/06/2011	2-120045	08/25/2011	REFUND OF FEES FOR LKR,
1	55-02-2200-684		HMS Locker/ID/Organizer Material &				15.00
					Total for Invoice Number 08/25/2011:		15.00
08/25/2011A		HMS	Posted	09/06/2011	2-120040	08/25/2011	REIMBURSEMENT FOR
1	55-02-1000-890		HMS Textbook Refund				150.00
					Total for Invoice Number 08/25/2011A:		150.00
08/30/2011		HMS	Posted	09/06/2011	2-120052	08/30/2011	REFUND PE UNIFORM FEE
1	55-02-2200-681		HMS PE Uniforms & Towel				15.00
					Total for Invoice Number 08/30/2011:		15.00
8/22/11		HMS	Posted	09/06/2011	2-120042	08/25/2011	Scotch tape and dispensers
1	02-02-2400-619		HMS Office Supplies				25.95
					Total for Invoice Number 8/22/11:		25.95
8/22/11B		HMS	Posted	09/06/2011	2-120043	08/25/2011	REFUND OF PE UNIFORM,
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 8/22/11B:		30.00
8/25/11		HMS	Posted	09/06/2011	2-120041	08/25/2011	Refund of Enrollment fee & PE
1	55-02-1000-890		HMS Textbook Refund				75.00
2	55-02-2200-681		HMS PE Uniforms & Towel				15.00
					Total for Invoice Number 8/25/11:		90.00
8/25/11B		HMS	Posted	09/06/2011	2-120044	08/25/2011	REFUND OF ENROLLMENT
1	55-02-1000-644		HMS Textbooks				75.00
					Total for Invoice Number 8/25/11B:		75.00
9/1/11		HMS	Posted	09/07/2011	2-120059	09/01/2011	folders,batteries,pens,kleene

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1	02-02-2400-619		HMS Office Supplies				44.34
						Total for Invoice Number 9/1/11:	44.34
9/1/2011	Adm	Posted	09/07/2011	0-120552	09/01/2011	hms activity fund reimburse	
1	02-02-2400-619		HMS Office Supplies				36.00
						Total for Invoice Number 9/1/2011:	36.00
						Total for Vendor Haysville Middle School:	571.54

HAYSSUN The Haysville Sun-Times

11287	Adm	Posted	09/07/2011	0-120574	09/02/2011	Weekly Color Ads and Aug 5,	
1	02-00-2305-532		Publishing				147.00
2	02-00-2310-895		Public Relations				56.00
						Total for Invoice Number 11287:	203.00
						Total for Vendor The Haysville Sun-Times:	203.00

HAYSTRUE Haysville True Value

0713010114	Adm	Posted	09/06/2011	0-120294	08/10/2011	Technology - Wiring Projects	
1	03-00-1000-736		Technology Equipment				10.59
						Total for Invoice Number 0713010114:	10.59
						Total for Vendor Haysville True Value:	10.59

HEARTSPR Heartspring

4538	Adm	Posted	09/07/2011	0-120575	09/02/2011	July 2011 services-K. Larsen	
1	70-02-2190-324		Hearing Contracts				5,775.00
						Total for Invoice Number 4538:	5,775.00
						Total for Vendor Heartspring:	5,775.00

HERNHEAT Heather Hernandez

8/23/11	CHS	Posted	09/06/2011	1-120607	08/23/2011	Driver Ed refund on Madison H	
1	19-00-0199-200		Summer Program Fees				50.00
						Total for Invoice Number 8/23/11:	50.00
						Total for Vendor Heather Hernandez:	50.00

HIGHSCHO High School Sports

1881	Adm	Posted	09/06/2011	0-120295	08/10/2011	1/2 Page Ad for 2011 Football	
1	02-00-2321-890		Special Projects Expense				500.00
						Total for Invoice Number 1881:	500.00
						Total for Vendor High School Sports:	500.00

HIGHSMIT Highsmith Inc

4297048	OES	Posted	09/06/2011	6-120004	07/01/2011	dots, tape, and book cards fo	
1	02-06-2200-619		Supplies				283.00
						Total for Invoice Number 4297048:	283.00
						Total for Vendor Highsmith Inc:	283.00

HILADAIR Hiland Dairy Company

001057765	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				541.19
						Total for Invoice Number 001057765:	541.19

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001057766	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				738.42
					Total for Invoice Number 001057766:		738.42
001057767	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				-39.01
					Total for Invoice Number 001057767:		-39.01
001057768	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				512.36
					Total for Invoice Number 001057768:		512.36
001057769	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				562.82
					Total for Invoice Number 001057769:		562.82
001057770	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				576.08
					Total for Invoice Number 001057770:		576.08
001057772	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				383.37
					Total for Invoice Number 001057772:		383.37
001057773	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				590.13
					Total for Invoice Number 001057773:		590.13
001057774	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				562.82
					Total for Invoice Number 001057774:		562.82
001057775	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				447.78
					Total for Invoice Number 001057775:		447.78
001057776	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				220.25
					Total for Invoice Number 001057776:		220.25
001057790	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				608.08
					Total for Invoice Number 001057790:		608.08
001057800	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				261.91
					Total for Invoice Number 001057800:		261.91
001057827	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				480.03
					Total for Invoice Number 001057827:		480.03
001057828	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				152.94
					Total for Invoice Number 001057828:		152.94

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001057829	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				392.86
					Total for Invoice Number 001057829:		392.86
001057830	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				152.94
					Total for Invoice Number 001057830:		152.94
001057831	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				191.69
					Total for Invoice Number 001057831:		191.69
001057832	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				282.09
					Total for Invoice Number 001057832:		282.09
001057839	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				242.67
					Total for Invoice Number 001057839:		242.67
001057868	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				473.11
					Total for Invoice Number 001057868:		473.11
001057869	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				152.94
					Total for Invoice Number 001057869:		152.94
001057870	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				127.45
					Total for Invoice Number 001057870:		127.45
001057871	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				731.05
					Total for Invoice Number 001057871:		731.05
001057873	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				127.45
					Total for Invoice Number 001057873:		127.45
001057875	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				293.99
					Total for Invoice Number 001057875:		293.99
001057876	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				230.27
					Total for Invoice Number 001057876:		230.27
001057877	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				242.16
					Total for Invoice Number 001057877:		242.16
001057878	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				523.57
					Total for Invoice Number 001057878:		523.57

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
001057892	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				478.39
					Total for Invoice Number 001057892:		478.39
001057904	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				525.08
					Total for Invoice Number 001057904:		525.08
001057933	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				76.81
					Total for Invoice Number 001057933:		76.81
001057934	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				996.96
					Total for Invoice Number 001057934:		996.96
001057935	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				242.67
					Total for Invoice Number 001057935:		242.67
001057936	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				217.69
					Total for Invoice Number 001057936:		217.69
001057937	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				602.26
					Total for Invoice Number 001057937:		602.26
001057938	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				344.63
					Total for Invoice Number 001057938:		344.63
001057939	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				38.58
					Total for Invoice Number 001057939:		38.58
001057941	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				281.07
					Total for Invoice Number 001057941:		281.07
001057942	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				293.82
					Total for Invoice Number 001057942:		293.82
001096459	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk	summer fe
1	90-00-3100-632		Milk				405.74
					Total for Invoice Number 001096459:		405.74
001096460	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk	summer fe
1	90-00-3100-632		Milk				192.08
					Total for Invoice Number 001096460:		192.08
001096468	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk	summer fe
1	90-00-3100-632		Milk				85.80
					Total for Invoice Number 001096468:		85.80

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Line	Account Number		Account	Description			Amount
001096469	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk summer fe	
1	90-00-3100-632		Milk				107.25
					Total for Invoice Number 001096469:		107.25
001096529	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk summer fe	
1	90-00-3100-632		Milk				190.37
					Total for Invoice Number 001096529:		190.37
001096530	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk summer fe	
1	90-00-3100-632		Milk				-38.90
					Total for Invoice Number 001096530:		-38.90
001096531	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk summer fe	
1	90-00-3100-632		Milk				-28.56
					Total for Invoice Number 001096531:		-28.56
001096532	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk summer fe	
1	90-00-3100-632		Milk				339.96
					Total for Invoice Number 001096532:		339.96
001096605	Adm	Posted	09/06/2011	0-120230	08/03/2011	Food service-summer feeding	
1	90-00-3100-632		Milk				96.96
					Total for Invoice Number 001096605:		96.96
001096606	Adm	Posted	09/06/2011	0-120230	08/03/2011	Food service-summer feeding	
1	90-00-3100-632		Milk				-182.97
					Total for Invoice Number 001096606:		-182.97
0010966070	Adm	Posted	09/06/2011	0-120230	08/03/2011	Food service-summer feeding	
1	90-00-3100-632		Milk				486.32
					Total for Invoice Number 0010966070:		486.32
001096661	Adm	Posted	09/06/2011	0-120230	08/03/2011	Food service-summer feeding	
1	90-00-3100-632		Milk				-26.59
					Total for Invoice Number 001096661:		-26.59
001096662	Adm	Posted	09/06/2011	0-120230	08/03/2011	Food service-summer feeding	
1	90-00-3100-632		Milk				49.24
					Total for Invoice Number 001096662:		49.24
001096663	Adm	Posted	09/06/2011	0-120230	08/03/2011	Food service-summer feeding	
1	90-00-3100-632		Milk				-164.47
					Total for Invoice Number 001096663:		-164.47
001096707	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				-86.72
					Total for Invoice Number 001096707:		-86.72
6/23/2011	Adm	Posted	09/06/2011	0-120229	08/03/2011	Food service-milk summer fe	
1	90-00-3100-632		Milk				-48.48
					Total for Invoice Number 6/23/2011:		-48.48
9034106	Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk	
1	90-00-3100-632		Milk				166.03
					Total for Invoice Number 9034106:		166.03

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9034107		Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk
1	90-00-3100-632			Milk			154.00
						Total for Invoice Number 9034107:	154.00
9034163		Adm	Posted	09/07/2011	0-120610	09/06/2011	Food service-milk
1	90-00-3100-632			Milk			159.78
						Total for Invoice Number 9034163:	159.78
						Total for Vendor Hiland Dairy Company:	16,718.21
HIRERIGH HireRight Solutions Inc							
019240		MT	Posted	09/06/2011	8-120226	08/23/2011	MVR`s
1	02-00-2710-800			Other Operations Expense			819.18
						Total for Invoice Number 019240:	819.18
						Total for Vendor HireRight Solutions Inc:	819.18
HODGESB Hodges Badge Co., Inc.							
11021844		OES	Posted	09/06/2011	6-120016	08/09/2011	Student Birthday Ribbons
1	02-06-1600-619			Oatville Inst Supplies			95.50
						Total for Invoice Number 11021844:	95.50
						Total for Vendor Hodges Badge Co., Inc.:	95.50
HOFFCARL Carla Hoffman							
8/25/11		OES	Posted	09/07/2011	6-120030	08/25/2011	Refund on school fees
1	55-06-1942-000			Oatville Textbook Rental			65.00
						Total for Invoice Number 8/25/11:	65.00
						Total for Vendor Carla Hoffman:	65.00
HOGWILD Hog Wild Pit BBQ							
0146		Adm	Posted	09/06/2011	0-120442	08/23/2011	Lunch for KSDE IC Training on
1	03-80-2213-639			Food/Beverage Costs			189.00
						Total for Invoice Number 0146:	189.00
						Total for Vendor Hog Wild Pit BBQ:	189.00
HOLLSALL Sally Holliday							
9/2/11		PES	Posted	09/07/2011	37-120048	09/02/2011	trophies for spelling bee
1	70-01-1008-610			Consumable Supplies			64.45
						Total for Invoice Number 9/2/11:	64.45
						Total for Vendor Sally Holliday:	64.45
HOLTCHRI Christi Holt							
9/6/11		NES	Posted	09/07/2011	3-120025	09/06/2011	Books and CDs for reading
1	02-03-1600-619			Nelson Instructional Supplies			16.00
						Total for Invoice Number 9/6/11:	16.00
						Total for Vendor Christi Holt:	16.00
HOMELAN Homeland Stores							
103761		Adm	Posted	09/07/2011	0-120232	08/03/2011	Food service-cleaning items
1	90-00-3100-618			Cleaning & Chemical Supplies			13.54
						Total for Invoice Number 103761:	13.54

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140482		Adm	Posted	09/07/2011	0-120041	07/11/2011	Ice, Chips	
1	03-80-2213-639			Food/Beverage Costs				27.88
						Total for Invoice Number 140482:		27.88
140495/140498		Adm	Posted	09/07/2011	0-120179	07/28/2011	summer school snacks	
1	70-01-1012-610			Consumable Supplies				14.72
						Total for Invoice Number 140495/140498:		14.72
140496		Adm	Posted	09/07/2011	0-120231	08/03/2011	Food service-hamb buns	
1	90-00-3100-631			Food				12.87
						Total for Invoice Number 140496:		12.87
146120		HWMS	Posted	09/07/2011	21-110212	05/11/2011	groceries for lab classes in	
1	55-XX-8000-000			Last Year Encumber				14.47
						Total for Invoice Number 146120:		14.47
155429			Posted	09/07/2011	0-123450	09/07/2011	Groceries	
1	70-01-1007-610			Consumable Supplies				46.23
						Total for Invoice Number 155429:		46.23
156413		HMS	Posted	09/07/2011	2-120031	08/23/2011	DRINKS & COOKIES FOR	
1	02-02-1001-330			Natural Helpers Comm				22.03
						Total for Invoice Number 156413:		22.03
156415		Adm	Posted	09/07/2011	0-120352	08/18/2011	Fruit, Juice & Cereal Bars fo	
1	03-80-2213-639			Food/Beverage Costs				23.09
						Total for Invoice Number 156415:		23.09
156419		PES	Posted	09/07/2011	37-120029	08/23/2011	Ice & dixie cups for swim day	
1	02-37-2401-619			Prairie Lifetouch Rebate				49.19
						Total for Invoice Number 156419:		49.19
156420		Adm	Posted	09/07/2011	0-120443	08/23/2011	Food service-laundry soap & b	
1	90-00-3100-618			Cleaning & Chemical Supplies				10.36
						Total for Invoice Number 156420:		10.36
156429		HMS	Posted	09/07/2011	2-110199	03/02/2011	food for FACs labs	
1	55-XX-8000-000			Last Year Encumber				39.03
						Total for Invoice Number 156429:		39.03
156442		Adm	Posted	09/07/2011	0-120576	09/02/2011	pop and ice-Webbkidds trainin	
1	70-01-1007-610			Consumable Supplies				9.94
						Total for Invoice Number 156442:		9.94
						Total for Vendor Homeland Stores:		283.35
HOPPGLAS Hopper's Glass Inc								
0028304		MT	Posted	09/06/2011	8-120267	08/30/2011	bottom pivot door portion and	
1	02-00-2600-490			Maint Dept Contracted Expense				378.30
						Total for Invoice Number 0028304:		378.30
0028358IN		MT	Posted	09/07/2011	8-120298	09/06/2011	MAIN DOOR REPAIR	
1	16-00-4701-285			Grandlane Repair and Remodel				222.50
						Total for Invoice Number 0028358IN:		222.50
						Total for Vendor Hopper's Glass Inc:		600.80

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HOUGMIF4 Houghton Mifflin

947587927		Adm	Posted	09/07/2011	0-120498	08/30/2011	Levelized Readers for Rex 2nd	
1	55-04-1000-644			Rex Textbooks				2,852.09
						Total for Invoice Number 947587927:		2,852.09
						Total for Vendor Houghton Mifflin:		2,852.09

HOUGMIFF Houghton Mifflin Co.

947568889		Adm	Posted	09/07/2011	0-120444	08/23/2011	T.E. for Kndg/1st Grade @ Nel	
1	55-00-1000-644			Elementary Textbooks				11,276.12
						Total for Invoice Number 947568889:		11,276.12
947587928		Adm	Posted	09/07/2011	0-120444	08/23/2011	T.E. for Kndg/1st Grade @ Nel	
1	55-00-1000-644			Elementary Textbooks				295.66
						Total for Invoice Number 947587928:		295.66
						Total for Vendor Houghton Mifflin Co.:		11,571.78

HOWAHEL Howard & Helmer Architects PA

17467		Adm	Posted	09/06/2011	0-120314	08/15/2011	campus building A renovation	
1	16-00-4300-340			Architectural Services				9,625.00
						Total for Invoice Number 17467:		9,625.00
						Total for Vendor Howard & Helmer Architects PA:		9,625.00

HUBEINC Huber Inc

011965a		MT	Posted	09/06/2011	8-120065	08/03/2011	tissue,liners,clnrs,mop treat	
2	02-02-2600-618			HMS Custodial Supplies				48.40
						Total for Invoice Number 011965a:		48.40
012016A		MT	Posted	09/06/2011	8-120065	08/03/2011	tissue,liners,clnrs,mop treat	
3	02-03-2600-618			Nelson Custodial Supplies				117.00
						Total for Invoice Number 012016A:		117.00
012160		MT	Posted	09/06/2011	8-120065	08/03/2011	tissue,liners,clnrs,mop treat	
1	02-01-2600-618			CHS Custodial Supplies				720.50
						Total for Invoice Number 012160:		720.50
012201		MT	Posted	09/06/2011	8-120065	08/03/2011	tissue,liners,clnrs,mop treat	
4	02-05-2600-618			Freeman Custodial Supplies				2,297.97
						Total for Invoice Number 012201:		2,297.97
012201A		MT	Posted	09/06/2011	8-120100	08/09/2011	cleaners,roll towels,dust clo	
2	02-05-2600-618			Freeman Custodial Supplies				825.85
						Total for Invoice Number 012201A:		825.85
012201B		MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
6	02-05-2600-618			Freeman Custodial Supplies				27.95
						Total for Invoice Number 012201B:		27.95
012209		MT	Posted	09/06/2011	8-120065	08/03/2011	tissue,liners,clnrs,mop treat	
1	02-01-2600-618			CHS Custodial Supplies				3,883.30
						Total for Invoice Number 012209:		3,883.30
012209A		MT	Posted	09/06/2011	8-120100	08/09/2011	cleaners,roll towels,dust clo	
1	02-01-2600-618			CHS Custodial Supplies				201.95

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					Total for Invoice Number 012209A:		201.95
012209B	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
1	02-01-2600-618		CHS Custodial Supplies				11.50
					Total for Invoice Number 012209B:		11.50
012209C	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
1	02-01-2600-618		CHS Custodial Supplies				30.00
					Total for Invoice Number 012209C:		30.00
012210	MT	Posted	09/06/2011	8-120065	08/03/2011	tissue,liners,clnrs,mop treat	
1	02-01-2600-618		CHS Custodial Supplies				32.70
					Total for Invoice Number 012210:		32.70
012248	MT	Posted	09/06/2011	8-120065	08/03/2011	tissue,liners,clnrs,mop treat	
1	02-01-2600-618		CHS Custodial Supplies				40.75
					Total for Invoice Number 012248:		40.75
012459	MT	Posted	09/06/2011	8-120101	08/09/2011	black stripping pads	
1	02-01-2600-618		CHS Custodial Supplies				155.10
					Total for Invoice Number 012459:		155.10
012464	MT	Posted	09/06/2011	8-120102	08/09/2011	mops	
1	02-01-2600-619		CHS Bldg/Systems				97.20
					Total for Invoice Number 012464:		97.20
012516	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
7	02-06-2600-618		Oatville Custodial Supplies				1,382.50
					Total for Invoice Number 012516:		1,382.50
012516A	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
7	02-06-2600-618		Oatville Custodial Supplies				8.60
					Total for Invoice Number 012516A:		8.60
012517	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
8	02-09-2600-618		Ruth Clark Custodial Supplies				229.75
					Total for Invoice Number 012517:		229.75
012518	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
6	02-05-2600-618		Freeman Custodial Supplies				375.85
					Total for Invoice Number 012518:		375.85
012519	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
6	02-05-2600-618		Freeman Custodial Supplies				310.55
					Total for Invoice Number 012519:		310.55
012519A	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
6	02-05-2600-618		Freeman Custodial Supplies				40.30
					Total for Invoice Number 012519A:		40.30
012529	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
11	02-00-2628-618		Central Custodial Supply				131.10
					Total for Invoice Number 012529:		131.10
012576	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
2	02-02-2600-618		HMS Custodial Supplies				1,639.66

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						Total for Invoice Number 012576:	1,639.66
012576A	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
2	02-02-2600-618		HMS Custodial Supplies				939.00
						Total for Invoice Number 012576A:	939.00
012577	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
10	03-08-2600-618		Alt HS Custodial Supplies				877.39
						Total for Invoice Number 012577:	877.39
012577A	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
8	03-08-2600-618		Alt HS Custodial Supplies				80.40
						Total for Invoice Number 012577A:	80.40
012578	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
3	02-21-2600-618		HWMS Custodial Supplies				1,746.95
						Total for Invoice Number 012578:	1,746.95
012578A	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
3	02-21-2600-618		HWMS Custodial Supplies				320.95
						Total for Invoice Number 012578A:	320.95
012583	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
5	02-04-2600-618		Rex Custodial Supplies				3,531.38
						Total for Invoice Number 012583:	3,531.38
012583A	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
5	02-04-2600-618		Rex Custodial Supplies				138.65
						Total for Invoice Number 012583A:	138.65
012633	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
9	02-37-2600-618		Prairie Custodial				701.50
						Total for Invoice Number 012633:	701.50
012671	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
6	02-05-2600-618		Freeman Custodial Supplies				14.20
						Total for Invoice Number 012671:	14.20
012754	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
10	02-00-2628-618		Central Custodial Supply				143.76
						Total for Invoice Number 012754:	143.76
012761	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
10	02-00-2628-618		Central Custodial Supply				137.85
						Total for Invoice Number 012761:	137.85
012769	MT	Posted	09/06/2011	8-120227	08/23/2011	spnges,workout,liners,clnrs,s	
4	02-03-2600-618		Nelson Custodial Supplies				551.00
						Total for Invoice Number 012769:	551.00
012882	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
9	70-08-2600-618		Tri City Custodial				197.02
						Total for Invoice Number 012882:	197.02
012883	MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
4	02-03-2600-618		Nelson Custodial Supplies				699.50

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						Total for Invoice Number 012883:		699.50
012884		MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
10	02-00-2628-618			Central Custodial Supply				183.80
						Total for Invoice Number 012884:		183.80
012898		MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
1	02-01-2600-618			CHS Custodial Supplies				1,849.10
						Total for Invoice Number 012898:		1,849.10
012920		MT	Posted	09/06/2011	8-120268	08/30/2011	duster,clnrs,mops,roll towels	
1	02-01-2600-618			CHS Custodial Supplies				380.97
						Total for Invoice Number 012920:		380.97
						Total for Vendor Huber Inc:		25,101.90
HUNTBEN Ben Hunter								
9/6/11		Adm	Posted	09/07/2011	0-120611	09/06/2011	contract employee - One on	
1	70-08-1004-320			Contracted Services				649.75
						Total for Invoice Number 9/6/11:		649.75
						Total for Vendor Ben Hunter:		649.75
HUPPTRUE Hupp True Value Hardware								
08164		MT	Posted	09/06/2011	8-120103	08/09/2011	switch covers	
1	02-01-2600-619			CHS Bldg/Systems				17.38
						Total for Invoice Number 08164:		17.38
09665		MT	Posted	09/07/2011	8-120299	09/06/2011	tees & screws	
2	02-21-2600-619			HWMS Bldg/Systems				0.96
						Total for Invoice Number 09665:		0.96
10406		MT	Posted	09/07/2011	8-120299	09/06/2011	tees & screws	
1	02-01-2600-619			CHS Bldg/Systems				7.99
						Total for Invoice Number 10406:		7.99
11046		MT	Posted	09/07/2011	8-120299	09/06/2011	tees & screws	
3	02-06-2600-619			Oatville Bldg/Systems				25.97
						Total for Invoice Number 11046:		25.97
						Total for Vendor Hupp True Value Hardware:		52.30
HWMSACTI Haysville West Middle School								
8/23/11		Adm	Posted	09/06/2011	0-120445	08/23/2011	HWMS ACT FUND	
1	02-21-2400-619			HWMS Office Supplies				10.00
						Total for Invoice Number 8/23/11:		10.00
8/30/11		HWMS	Posted	09/06/2011	21-120018	08/30/2011	Reimburse Locker/Planner/ID	
1	39-00-1000-890			Other Miscellaneous Expenses				165.00
						Total for Invoice Number 8/30/11:		165.00
						Total for Vendor Haysville West Middle School:		175.00
IMAGEQUE Imagequest								
69698A		Adm	Posted	09/01/2011	0-120353	08/18/2011	Stapler refill for copier	
1	16-00-2300-701			Administration Equipment				99.00

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						Total for Invoice Number 69698A:		99.00
699894A1		Adm	Posted	09/01/2011	0-120499	08/30/2011	staples for copier	
1	16-00-2000-442				Copier Leases			99.00
						Total for Invoice Number 699894A1:		99.00
						Total for Vendor Imagequest:		198.00
IMAGQUES Image Quest, Inc.								
10411160		Adm	Posted	09/01/2011	0-120355	08/18/2011	Copier maintenance and	
1	16-00-2000-442				Copier Leases			173.87
						Total for Invoice Number 10411160:		173.87
10416774		Adm	Posted	09/01/2011	0-120354	08/18/2011	Copier contract and maintenan	
1	16-00-2000-442				Copier Leases			351.88
						Total for Invoice Number 10416774:		351.88
						Total for Vendor Image Quest, Inc.:		525.75
IMAGQUES Image Quest Inc								
10421375		Adm	Posted	09/01/2011	0-120356	08/18/2011	Copier maintenance and	
1	16-00-2000-442				Copier Leases			498.16
						Total for Invoice Number 10421375:		498.16
						Total for Vendor Image Quest Inc:		498.16
IMPAED Impact Ed Software & Consulting								
828		Adm	Posted	09/07/2011	0-120330	08/17/2011	Instructional Technology - Do	
1	03-00-1000-736				Technology Equipment			2,000.00
						Total for Invoice Number 828:		2,000.00
						Total for Vendor Impact Ed Software & Consulting:		2,000.00
INCILEDM Incite LED Media Grp								
1011		Adm	Posted	09/08/2011	0-120640	09/08/2011	HPL letter monument sign and	
1	16-00-4701-285				Grandlane Repair and Remodel			319.00
						Total for Invoice Number 1011:		319.00
						Total for Vendor Incite LED Media Grp:		319.00
INLATRUC Inland Truck Parts Co.								
8-54417		MT	Posted	09/01/2011	8-120228	08/23/2011	ceramic disc pads	
1	02-00-2730-615				Repair Parts			332.06
						Total for Invoice Number 8-54417:		332.06
8-55271		MT	Posted	09/01/2011	8-120229	08/23/2011	#180 - 4 wheel brake job & re	
1	02-00-2730-490				Contracted Bus Repairs			1,085.89
						Total for Invoice Number 8-55271:		1,085.89
						Total for Vendor Inland Truck Parts Co.:		1,417.95
INTESIGN Intermarc Signage Solutions								
142759		PES	Posted	09/01/2011	37-120010	07/01/2011	7 Lexan inserts for new staff	
1	02-37-2400-619				Office Supplies			59.95
						Total for Invoice Number 142759:		59.95
143333		PES	Posted	09/01/2011	37-120012	08/09/2011	new name inserts for doors	

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	1	02-37-2400-619			Office Supplies			38.95
							Total for Invoice Number 143333:	38.95
							Total for Vendor Intermarc Signage Solutions:	98.90
INTRCARD	Intrust Card Center							
J2		HMS	Posted	09/07/2011	2-120060	09/01/2011	Back to School HMS Teacher	
	1	02-02-1600-619			HMS General Instructional			273.81
	2	02-02-1500-580			HMS Staff Travel			42.92
							Total for Invoice Number J2:	316.73
1		ECC	Posted	09/07/2011	7-110129	05/19/2011	Kitchen utensils for Growing	
	1	57-XX-8000-000			Prior Year Encumbrance			44.75
	2	57-00-2101-619			Consumable Supplies			10.88
							Total for Invoice Number 1:	55.63
123		Adm	Posted	09/07/2011	0-120255	08/05/2011	Travel for 21st CCLC	
	1	42-40-2190-580			Travel			2,998.51
							Total for Invoice Number 123:	2,998.51
1234		Adm	Posted	09/07/2011	0-120331	08/17/2011	approved in Suuplemental 21st	
	1	42-40-2190-580			Travel			303.30
							Total for Invoice Number 1234:	303.30
12345		Adm	Posted	09/07/2011	0-120257	08/05/2011	speed stacking set for 21st C	
	1	42-40-2190-619			Supplies			325.00
							Total for Invoice Number 12345:	325.00
2		Adm	Posted	09/07/2011	0-120509	08/30/2011	eartips for PAT	
	1	57-00-2101-619			Consumable Supplies			27.43
							Total for Invoice Number 2:	27.43
3		ECC	Posted	09/07/2011	7-110146	06/28/2011	Replacement aprons for	
	1	57-XX-8000-000			Prior Year Encumbrance			14.95
	2	57-00-2101-619			Consumable Supplies			5.95
							Total for Invoice Number 3:	20.90
321		Adm	Posted	09/07/2011	0-120256	08/05/2011	games/supplies for 21st CCLC	
	1	42-40-2190-619			Supplies			168.18
							Total for Invoice Number 321:	168.18
4		ECC	Posted	09/07/2011	7-110145	06/28/2011	Paint Smocks for BBB	
	1	57-XX-8000-000			Prior Year Encumbrance			44.95
	2	57-00-2101-619			Consumable Supplies			13.92
							Total for Invoice Number 4:	58.87
5		ECC	Posted	09/07/2011	7-110131	05/19/2011	Big Trikes for playground	
	1	57-XX-8000-000			Prior Year Encumbrance			219.98
	2	57-00-2101-619			Consumable Supplies			162.90
							Total for Invoice Number 5:	382.88
AAA		RCE	Posted	09/07/2011	9-120018	08/30/2011	Light`s Retention Scales	
	1	02-09-1600-619			Ruth Clark Inst Supplies			35.00
							Total for Invoice Number AAA:	35.00
AAA3		RCE	Posted	09/07/2011	9-120015	08/23/2011	floor mat & supplies	

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	1	02-09-1600-619			Ruth Clark Inst Supplies			91.77
						Total for Invoice Number AAA3:		91.77
AAAA		MT	Posted	09/07/2011	8-120090	08/05/2011	hms kitchen walk-in floor	
	1	02-02-2600-619			HMS Bldg/Systems			28.58
						Total for Invoice Number AAAA:		28.58
ABA		Adm	Posted	09/07/2011	0-120181	07/28/2011	summer mentoring	
	1	45-00-2119-890			Other Misc. Expenses			149.95
						Total for Invoice Number ABA:		149.95
B2		MT	Posted	09/07/2011	8-120301	09/06/2011	flex conduit fittings & condu	
	1	02-00-2628-611			Electrical Supplies			89.71
						Total for Invoice Number B2:		89.71
BBB		Adm	Posted	09/07/2011	0-120556	09/01/2011	Technology	
	1	03-00-1000-736			Technology Equipment			9,415.84
						Total for Invoice Number BBB:		9,415.84
C2		MT	Posted	09/07/2011	8-120300	09/06/2011	Vehicle Tags and Diesel Fuel	
	1	02-00-2710-626			Motor Fuel			20.01
	2	02-00-2650-629			Tags & Titles			79.00
						Total for Invoice Number C2:		99.01
CCC		Adm	Posted	09/07/2011	0-120612	09/06/2011	Lamination,Pencils,Student Sc	
	1	70-08-1004-610			Consumable Supplies			472.59
	2	70-08-1004-605			Special Program Materials			149.81
	3	70-08-1004-640			Book & Periodicals			21.00
	4	70-08-1004-588			Staff Travel/Per Diem			25.10
						Total for Invoice Number CCC:		668.50
D2		MT	Posted	09/07/2011	8-120272	08/30/2011	big fan for the shop area at	
	1	02-00-2600-619			Service Ctr Building/Systems			283.30
						Total for Invoice Number D2:		283.30
DDD		Adm	Posted	09/07/2011	0-120540	08/31/2011	Table Cart, 4 Wheel Hose Reel	
	1	03-80-2213-619			Supplies & Materials			251.83
	2	03-80-2213-650			Technology Supplies			70.42
						Total for Invoice Number DDD:		322.25
E2		Adm	Posted	09/07/2011	0-120578	09/02/2011	return extra supplies	
	1	70-01-1012-610			Consumable Supplies			-54.01
						Total for Invoice Number E2:		-54.01
EEE		Adm	Posted	09/07/2011	0-120503	08/30/2011	Dr. Burke - Rockhurst U, Fili	
	1	02-00-2321-582			Supt Office Travel			199.00
	2	02-00-2321-619			Supt Office Expense			40.00
						Total for Invoice Number EEE:		239.00
F2		Adm	Posted	09/07/2011	0-120505	08/30/2011	Title 1 Assmnt Mtrls folders,	
	1	02-00-2210-619			Office Supplies			222.92
	2	20-03-1600-650			Nelson Supplies & Materials			31.44
	3	20-04-1600-650			Rex Supplies & Materials			31.44
	4	20-05-1600-650			Freeman Supplies & Materials			31.44
	5	20-06-1600-650			Oatville Supplies & Materials			31.44

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	6	20-09-1600-650			Ruth Clark Supplies & Materials			31.44
	7	20-37-1600-650			Prairie Supplies & Materials			31.41
	8	02-00-2210-581			Curric Travel Expense			32.19
							Total for Invoice Number F2:	443.72
G2		Adm	Posted	09/07/2011	0-120506	08/30/2011	Books, Literacy Centers & Clo	
	1	55-01-1000-644			CHS Textbooks			227.15
	2	20-00-2200-580			Staff Development & Travel			198.16
	3	55-02-1000-644			HMS Textbooks			14.66
							Total for Invoice Number G2:	439.97
H2		CHS	Posted	09/07/2011	1-120646	08/30/2011	AP Summer Institute hotel roo	
	1	02-01-1500-580			CHS Staff Travel			681.06
							Total for Invoice Number H2:	681.06
I2		AHS	Posted	09/07/2011	0-120531	08/30/2011	weight equipment to be used in	
	1	16-01-1000-701			CHS Inst Equipment			4,699.85
							Total for Invoice Number I2:	4,699.85
III		AHS	Posted	09/07/2011	0-120532	08/30/2011	weight equipment to be used in	
	1	13-08-2400-619			Alt HS Office Supplies			60.98
	2	16-01-1000-701			CHS Inst Equipment			23.90
							Total for Invoice Number III:	84.88
K2		Adm	Posted	09/07/2011	0-120502	08/30/2011	Pop and water for new teacher	
	1	02-00-2310-895			Public Relations			55.59
							Total for Invoice Number K2:	55.59
L2		Adm	Posted	09/07/2011	0-120501	08/30/2011	Subscription and KSDE Budget	
	1	02-00-2510-619			Business Dept Supplies			85.00
	2	02-00-2510-580			Business Dept Travel			36.22
							Total for Invoice Number L2:	121.22
M2		MT	Posted	09/07/2011	8-120273	08/30/2011	pressure relief vent for Oatv	
	1	02-06-2600-619			Oatville Bldg/Systems			42.58
							Total for Invoice Number M2:	42.58
N2		MT	Posted	09/07/2011	8-120269	08/30/2011	print shop-desk drawers,trans	
	1	16-00-4701-286			Dollar General Repair and Remodel			219.98
	2	02-00-2710-800			Other Operations Expense			67.49
	3	02-00-2628-618			Central Custodial Supply			111.15
							Total for Invoice Number N2:	398.62
O2		Adm	Posted	09/07/2011	0-120579	09/02/2011	tchr/para inservice, books, t	
	1	70-01-1010-619			Consumable Supplies			501.21
	2	70-01-1007-640			Book & Periodicals			201.20
	3	70-02-2191-640			Books & Periodicals			254.68
	4	70-01-1007-610			Consumable Supplies			187.27
	5	70-02-2333-610			Consumable Supplies			26.26
	6	70-01-1008-610			Consumable Supplies			10.14
							Total for Invoice Number O2:	1,180.76
P2		MT	Posted	09/07/2011	8-120270	08/30/2011	plbg. parts,water heater-PAT,	
	1	02-01-2600-619			CHS Bldg/Systems			101.95

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	2	16-00-2600-739			Maint Site Level Capital Outl			497.51
	3	02-04-2600-619			Rex Bldg/Systems			17.08
	4	02-21-2600-619			HWMS Bldg/Systems			68.54
							Total for Invoice Number P2:	685.08
Q2		RES	Posted	09/07/2011	4-120028	08/31/2011	Projector Mounts, Books, Coun	
	1	16-04-1000-739			Rex Site Level Capital Outlay			303.44
	2	02-04-1600-619			Rex Instructional Supplies			307.85
	3	02-04-2401-619			Rex Lifetouch Rebate			53.96
	4	02-04-2100-619			Rex Counseling Supplies			43.83
							Total for Invoice Number Q2:	709.08
R2		Adm	Posted	09/07/2011	0-120555	09/01/2011	cups, crackers, tissue, label	
	1	02-01-2130-619			CHS Health Supply			35.40
	2	02-06-2130-619			Oatville Health Supply			9.12
	3	02-03-2130-619			Nelson Health Supplies			23.74
	4	02-04-2130-619			Rex Health Supplies			48.14
	5	02-37-2130-619			Prairie Health Supplies			67.67
	6	02-09-2130-619			Ruth Clark Health Supply			12.19
	7	02-21-2130-619			HWMS Health Supplies			12.52
	8	02-05-2130-619			Freeman Health Supply			29.71
							Total for Invoice Number R2:	238.49
S2		Adm	Posted	09/07/2011	0-120504	08/30/2011	Technology Supplies for Healt	
	1	03-00-1000-736			Technology Equipment			269.34
							Total for Invoice Number S2:	269.34
T2		Adm	Posted	09/07/2011	0-120508	08/30/2011	Technology - Equipment/Suppli	
	1	03-00-1000-736			Technology Equipment			1,874.92
							Total for Invoice Number T2:	1,874.92
U2		MT	Posted	09/07/2011	8-120271	08/30/2011	office supplies	
	1	02-00-2600-619			Service Ctr Building/Systems			35.40
							Total for Invoice Number U2:	35.40
V2		HMS	Posted	09/07/2011	2-120061	09/01/2011	TRAVEL EXP CAPTURING	
	1	02-02-2400-580			HMS Adm Travel Expense			636.36
	2	02-02-2400-619			HMS Office Supplies			58.78
							Total for Invoice Number V2:	695.14
W2		Adm	Posted	09/07/2011	0-120577	09/02/2011	field trip, diaper genie refi	
	1	70-01-1012-599			Field & Activity Trips			42.00
	2	70-01-1009-610			Consumable Supplies			156.54
	3	70-01-1006-610			Consumable Supplies			32.71
	4	70-01-1007-610			Consumable Supplies			1,058.07
	5	70-02-2140-610			Consumable Supplies			109.17
	6	70-02-2333-610			Consumable Supplies			102.26
							Total for Invoice Number W2:	1,500.75
X2		Adm	Posted	09/07/2011	0-120500	08/30/2011	Stock Photos for Publishing	
	1	03-00-2500-620			Supplies			157.74
							Total for Invoice Number X2:	157.74
Y2		Adm	Posted	09/07/2011	0-120507	08/30/2011	D. Lewis - Paper Direct Certi	

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1 02-00-2310-895 Public Relations 429.66
Total for Invoice Number Y2: 429.66

Z22 PES Posted 09/07/2011 37-120049 09/07/2011 Loops for PBIS
1 02-37-1050-619 PBIS Bldg Supplies & Activities 157.18
Total for Invoice Number Z22: 157.18

Total for Vendor Intrust Card Center: 30,927.36

JASODELI Lunch Mony, Inc.
2951747 Adm Posted 09/06/2011 0-120446 08/23/2011 Breakfast for KSDE IC Trainin
1 03-80-2213-639 Food/Beverage Costs 139.75
Total for Invoice Number 2951747: 139.75

Total for Vendor Lunch Mony, Inc.: 139.75

JDGRAPHI Johnny L. Mishler DBA J.D. Graphics
2857 Adm Posted 09/01/2011 0-120510 08/30/2011 Stationary and health folders
1 02-00-2130-619 Health Supplies 237.50
Total for Invoice Number 2857: 237.50

2914 PES Posted 09/01/2011 37-120013 08/09/2011 business cards,letterhead,tha
1 02-37-2400-619 Office Supplies 146.00
Total for Invoice Number 2914: 146.00

2915 OES Posted 09/01/2011 6-120017 08/09/2011 letter head envelopes, busine
1 02-06-2400-619 Oatville Office Supplies 230.00
Total for Invoice Number 2915: 230.00

2916 Adm Posted 09/01/2011 0-120275 08/09/2011 One Stop Enrollment
1 03-00-2513-121 One Stop/Mail In Enroll Salaries 60.00
Total for Invoice Number 2916: 60.00

2917 Adm Posted 09/01/2011 0-120511 08/30/2011 Technology - Print Elem Grd E
1 03-00-1000-736 Technology Equipment 82.50
Total for Invoice Number 2917: 82.50

Total for Vendor Johnny L. Mishler DBA J.D. Graphics: 756.00

JJAUTO J & J Automatic School Supplies
003314 PES Posted 09/01/2011 37-120030 08/23/2011 pencil machine supplies
1 02-37-2401-619 Prairie Lifetouch Rebate 409.25
Total for Invoice Number 003314: 409.25

3315 RES Posted 09/01/2011 4-120022 08/23/2011 Lifetouch (erasers, student m
1 02-04-2401-619 Rex Lifetouch Rebate 347.80
Total for Invoice Number 3315: 347.80

Total for Vendor J & J Automatic School Supplies: 757.05

JOHNCATH Catherine Johnson
08/09/2011 Adm Posted 09/01/2011 0-120276 08/09/2011 meals-transition conference
1 70-01-1007-610 Consumable Supplies 16.85
Total for Invoice Number 08/09/2011: 16.85

Total for Vendor Catherine Johnson: 16.85

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JOHNCHRI Chris John										
9/7/11	RES	Posted	09/08/2011	4-120035	09/07/2011	Reimbursement for fees-they q				
							1	55-00-1000-890	Elementary Textbook Refund	65.00
									Total for Invoice Number 9/7/11:	65.00
									Total for Vendor Chris John:	65.00
JOHNDEER John Deere Landscapes										
59007331	MT	Posted	09/01/2011	8-120274	08/30/2011	field marking paint				
							1	02-00-2600-610	General Maint Supplies	432.00
									Total for Invoice Number 59007331:	432.00
									Total for Vendor John Deere Landscapes:	432.00
JOHNSUPP Johnstone Supply Of Wichita										
189797	MT	Posted	09/01/2011	8-120068	08/03/2011	repair parts for gauges				
							1	02-00-2630-618	Grounds/Maint Equipment	99.51
									Total for Invoice Number 189797:	99.51
190841	MT	Posted	09/01/2011	8-120091	08/05/2011	parts to repair rtu`s in bldg				
							1	02-01-2600-619	CHS Bldg/Systems	70.32
									Total for Invoice Number 190841:	70.32
191156	MT	Posted	09/01/2011	8-120104	08/09/2011	multimeter, thermometer, oatv				
							1	02-00-2630-618	Grounds/Maint Equipment	134.98
									Total for Invoice Number 191156:	134.98
191606	MT	Posted	09/01/2011	8-120104	08/09/2011	multimeter, thermometer, oatv				
							2	02-06-2600-619	Oatville Bldg/Systems	12.60
									Total for Invoice Number 191606:	12.60
192057	MT	Posted	09/01/2011	8-120125	08/11/2011	motor,capacitor to repair rtu				
							1	02-01-2600-619	CHS Bldg/Systems	174.80
									Total for Invoice Number 192057:	174.80
192642	MT	Posted	09/01/2011	8-120231	08/23/2011	parts to repair walk-in freez				
							1	02-03-2600-619	Nelson Bldg/Systems	52.65
									Total for Invoice Number 192642:	52.65
194252	MT	Posted	09/07/2011	8-120303	09/06/2011	motor for reach in refrigerat				
							1	02-01-2600-619	CHS Bldg/Systems	105.75
									Total for Invoice Number 194252:	105.75
									Total for Vendor Johnstone Supply Of Wichita:	650.61
JONETIFF Tiffany Jones										
08/17/2011	Adm	Posted	09/01/2011	0-120332	08/17/2011	dinner for req 21st CCLC conf				
							1	42-00-2190-580	Staff Travel	11.77
									Total for Invoice Number 08/17/2011:	11.77
									Total for Vendor Tiffany Jones:	11.77
JWPEPP J W Pepper Music										
09398847	CHS	Posted	09/01/2011	1-120594	08/15/2011	MB Music				
							1	02-01-1600-682	CHS Band	53.99
									Total for Invoice Number 09398847:	53.99

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09400047		HWMS	Posted	09/01/2011	21-120005	08/02/2011	band supplies
1	02-21-1600-682			HWMS Band			100.99
						Total for Invoice Number 09400047:	100.99
						Total for Vendor J W Pepper Music:	154.98
KANALORI Lori Kanaga							
08/02/2011		CHS	Posted	09/01/2011	1-120567	08/02/2011	Transition Conference 6/27/11
1	02-01-1500-580			CHS Staff Travel			21.74
						Total for Invoice Number 08/02/2011:	21.74
						Total for Vendor Lori Kanaga:	21.74
KANEMARK Mark Kane							
08/09/2011		Adm	Posted	09/01/2011	0-120277	08/09/2011	Technology - Mileage
1	02-00-2500-580			DP Dept Travel Expense			45.50
						Total for Invoice Number 08/09/2011:	45.50
						Total for Vendor Mark Kane:	45.50
KANSASS6 Ks. Assoc. of Teachers of							
10/3/2011		HMS	Posted	09/07/2011	2-120062	09/01/2011	KS ASSN OF TEACHERS OF
1	02-02-1500-580			HMS Staff Travel			325.00
						Total for Invoice Number 10/3/2011:	325.00
						Total for Vendor Ks. Assoc. of Teachers of Mathematics:	325.00
KANSBULL Kansas Bullying Prevention Program							
2011-617		FES	Posted	09/01/2011	5-120031	08/30/2011	Bully Prevention Questionnair
1	02-05-2402-619			Olweus Bully Prevention Program			99.00
						Total for Invoice Number 2011-617:	99.00
						Total for Vendor Kansas Bullying Prevention Program LLC:	99.00
KANSBUSC Kansas Bus Connection							
70711A		MT	Posted	09/01/2011	8-120232	08/23/2011	body fluid kits,general first
1	02-00-2730-618			Garage Supplies			61.66
						Total for Invoice Number 70711A:	61.66
7082011A		MT	Posted	09/01/2011	8-120232	08/23/2011	body fluid kits,general first
1	02-00-2730-618			Garage Supplies			193.36
						Total for Invoice Number 7082011A:	193.36
71311A		MT	Posted	09/01/2011	8-120232	08/23/2011	body fluid kits,general first
1	02-00-2730-618			Garage Supplies			49.51
						Total for Invoice Number 71311A:	49.51
72911A		MT	Posted	09/01/2011	8-120233	08/23/2011	Ecco 850 back up alarm
1	02-00-2730-615			Repair Parts			180.00
						Total for Invoice Number 72911A:	180.00
						Total for Vendor Kansas Bus Connection:	484.53
KANSCONT Kansas Contract Design							
3773		MT	Posted	09/01/2011	8-120069	08/03/2011	7 task chairs for SC
1	16-00-2600-739			Maint Site Level Capital Outl			1,953.40

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							Total for Invoice Number 3773:	1,953.40
3811		CHS	Posted	09/01/2011	1-120575	08/05/2011	conference room use	
1	16-01-1000-739				CHS Site Level Capital Outlay			313.50
							Total for Invoice Number 3811:	313.50
3819		CHS	Posted	09/01/2011	1-120575	08/05/2011	conference room use	
1	16-01-1000-739				CHS Site Level Capital Outlay			1,979.00
							Total for Invoice Number 3819:	1,979.00
							Total for Vendor Kansas Contract Design:	4,245.90
KANSFIRE Kansas Fire Equipment Co Inc								
0030		MT	Posted	09/01/2011	8-120105	08/09/2011	annual fire extinguisher chec	
1	02-00-2600-490				Maint Dept Contracted Expense			2,165.50
							Total for Invoice Number 0030:	2,165.50
0335677		MT	Posted	09/01/2011	8-120107	08/09/2011	annual fire system 6 mos. ins	
1	02-00-2600-490				Maint Dept Contracted Expense			402.20
							Total for Invoice Number 0335677:	402.20
0337071		MT	Posted	09/07/2011	8-120304	09/06/2011	AHS & Tri-City fire system 6	
1	02-00-2600-490				Maint Dept Contracted Expense			73.50
							Total for Invoice Number 0337071:	73.50
0337080		MT	Posted	09/07/2011	8-120304	09/06/2011	AHS & Tri-City fire system 6	
1	02-00-2600-490				Maint Dept Contracted Expense			69.00
							Total for Invoice Number 0337080:	69.00
							Total for Vendor Kansas Fire Equipment Co Inc:	2,710.20
KANSTRAN Kansas Trane Service Company Inc								
004112		MT	Posted	09/01/2011	8-120070	08/03/2011	chiller leak repairs & mainte	
1	16-00-2600-739				Maint Site Level Capital Outl			5,490.00
							Total for Invoice Number 004112:	5,490.00
004857		MT	Posted	09/01/2011	8-120275	08/30/2011	hms chiller repair	
1	02-02-2600-470				HMS Contracted Repairs			265.00
							Total for Invoice Number 004857:	265.00
P1004238		MT	Posted	09/01/2011	8-120126	08/11/2011	time delay relay for accu-2 @	
1	02-09-2600-619				Ruth Clark Bldg/Systems			136.00
							Total for Invoice Number P1004238:	136.00
							Total for Vendor Kansas Trane Service Company Inc:	5,891.00
KANSTRUC Kansas Truck Equipment Co Inc								
147989		MT	Posted	09/01/2011	8-120234	08/23/2011	switches, ball joint, letteri	
1	02-00-2730-615				Repair Parts			90.84
							Total for Invoice Number 147989:	90.84
147994		MT	Posted	09/01/2011	8-120234	08/23/2011	switches, ball joint, letteri	
1	02-00-2730-615				Repair Parts			13.39
							Total for Invoice Number 147994:	13.39
147995		MT	Posted	09/01/2011	8-120234	08/23/2011	switches, ball joint, letteri	
1	02-00-2730-615				Repair Parts			7.68

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							Total for Invoice Number 147995:	7.68
148199		MT	Posted	09/01/2011	8-120235	08/23/2011	rocker switch,lettering,precu	
1	02-00-2730-615			Repair Parts				7.39
							Total for Invoice Number 148199:	7.39
148233		MT	Posted	09/01/2011	8-120235	08/23/2011	rocker switch,lettering,precu	
1	02-00-2730-615			Repair Parts				25.28
							Total for Invoice Number 148233:	25.28
148319		MT	Posted	09/01/2011	8-120235	08/23/2011	rocker switch,lettering,precu	
1	02-00-2730-615			Repair Parts				19.80
							Total for Invoice Number 148319:	19.80
148537		MT	Posted	09/07/2011	8-120305	09/06/2011	alarm stat, filter, bracket a	
1	02-00-2730-615			Repair Parts				84.48
							Total for Invoice Number 148537:	84.48
148648		MT	Posted	09/07/2011	8-120305	09/06/2011	alarm stat, filter, bracket a	
1	02-00-2730-615			Repair Parts				59.73
							Total for Invoice Number 148648:	59.73
S46535		MT	Posted	09/07/2011	8-120306	09/06/2011	Installation of Webasto heate	
1	16-00-2730-439			Transportation Vehicle Repair				2,353.00
							Total for Invoice Number S46535:	2,353.00
S46573		MT	Posted	09/07/2011	8-120306	09/06/2011	Installation of Webasto heate	
1	16-00-2730-439			Transportation Vehicle Repair				2,353.00
							Total for Invoice Number S46573:	2,353.00
							Total for Vendor Kansas Truck Equipment Co Inc:	5,014.59

KANSTURN Kansas Turnpike Authority

JULY 11		MT	Posted	09/01/2011	8-120236	08/23/2011	kansas toll expenses	
1	02-00-2710-800			Other Operations Expense				118.21
							Total for Invoice Number JULY 11:	118.21
							Total for Vendor Kansas Turnpike Authority:	118.21

KANTECH Kan-Tech, Inc.

112307		MT	Posted	09/01/2011	8-120108	08/09/2011	service and chemicals for Jul	
1	02-00-2600-490			Maint Dept Contracted Expense				383.00
							Total for Invoice Number 112307:	383.00
							Total for Vendor Kan-Tech, Inc.:	383.00

KAYLORS Kaylor's School & Office Supp

120		CHS	Posted	09/01/2011	1-120537	07/01/2011	Student Birthdays	
1	02-01-1600-619			CHS General Instructional				124.48
							Total for Invoice Number 120:	124.48
							Total for Vendor Kaylor's School & Office Supp:	124.48

KEAIKELL Kelley Keais

9/6/11		RCE	Posted	09/07/2011	9-120029	09/06/2011	classroom supplies	
1	02-09-1601-619			Ruth Clark Teacher Supplies				23.96

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							Total for Invoice Number 9/6/11:	23.96
							Total for Vendor Kelley Keais:	23.96
KEIRGIN	Gina Keirns							
08/09/2011		Adm	Posted	09/01/2011	0-120278	08/09/2011	Crayons	
1	70-08-1004-610			Consumable Supplies				3.00
							Total for Invoice Number 08/09/2011:	3.00
							Total for Vendor Gina Keirns:	3.00
KELLMIC	Michelle Kelly							
8/23/11		Adm	Posted	09/07/2011	0-120457	08/23/2011	Cookies, Punch - Open house,	
1	70-08-1004-890			Fundraisers Expenditures				27.86
2	70-08-1004-610			Consumable Supplies				37.58
							Total for Invoice Number 8/23/11:	65.44
							Total for Vendor Michelle Kelly:	65.44
KEYSLEAR	Keystone Learning Services							
002701		Adm	Posted	09/07/2011	0-120581	09/02/2011	Webbkidds contract and MIS	
1	70-01-1010-320			Contract Services				3,000.00
							Total for Invoice Number 002701:	3,000.00
002740		Adm	Posted	09/07/2011	0-120581	09/02/2011	Webbkidds contract and MIS	
2	70-02-2333-588			Staff Travel/Per Diem				45.00
							Total for Invoice Number 002740:	45.00
							Total for Vendor Keystone Learning Services:	3,045.00
KFHAM	KFH - AM/FM, LLC							
17242-11		Adm	Posted	09/01/2011	0-120044	07/11/2011	Radio Ads	
1	02-00-2321-890			Special Projects Expense				500.00
							Total for Invoice Number 17242-11:	500.00
17242-12		Adm	Posted	09/01/2011	0-120298	08/10/2011	Radio Ads 6/27/11-7/29/11	
1	02-00-2321-890			Special Projects Expense				625.00
							Total for Invoice Number 17242-12:	625.00
							Total for Vendor KFH - AM/FM, LLC:	1,125.00
KGTC01	KGTC							
10/2-4-11		Adm	Posted	09/07/2011	0-120630	09/07/2011	Conference Fee - KGTC	
1	02-00-2321-890			Special Projects Expense				117.50
							Total for Invoice Number 10/2-4-11:	117.50
							Total for Vendor KGTC:	117.50
KIPLRETI	Kiplinger's Retirement Report							
OCTOBER		Adm	Posted	09/01/2011	0-120458	08/23/2011	Kiplinger`s Retirement Report	
1	02-00-2510-619			Business Dept Supplies				29.95
							Total for Invoice Number OCTOBER:	29.95
							Total for Vendor Kiplinger's Retirement Report:	29.95
KMEA2	KMEA							
9/1/11		PES	Posted	09/07/2011	37-120042	09/01/2011	Honor Choir Registration for	

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1 02-37-1600-619 Prairie Instructional Supplies 70.00
Total for Invoice Number 9/1/11: 70.00
Total for Vendor KMEA: 70.00

KONEINC Kone Inc.
150534336 MT Posted 09/01/2011 8-120276 08/30/2011 rep 2nd flr hall pushbutton k
1 02-00-2600-490 Maint Dept Contracted Expense 486.00
Total for Invoice Number 150534336: 486.00
220692833 MT Posted 09/01/2011 8-120127 08/11/2011 HMS elevator maintenance
1 02-00-2600-490 Maint Dept Contracted Expense 159.66
Total for Invoice Number 220692833: 159.66
Total for Vendor Kone Inc.: 645.66

KSDE01 KSDE Annual Conference
08/30/2011 Adm Posted 09/01/2011 0-120512 08/30/2011 KSDE Annual Conference
1 26-00-2200-580 Staff Regist Fee & Travel 3,250.00
Total for Invoice Number 08/30/2011: 3,250.00
Total for Vendor KSDE Annual Conference: 3,250.00

KSDESUM KSDE Summer Academy
11173 Adm Posted 09/01/2011 0-120358 08/18/2011 Reg. for T. Tosh & K. Pottier
1 26-00-2200-580 Staff Regist Fee & Travel 120.00
Total for Invoice Number 11173: 120.00
12055 Adm Posted 09/01/2011 0-120358 08/18/2011 Reg. for T. Tosh & K. Pottier
1 26-00-2200-580 Staff Regist Fee & Travel 120.00
Total for Invoice Number 12055: 120.00
Total for Vendor KSDE Summer Academy: 240.00

KSHSAA KSHSAA
08/23/2011 HMS Posted 09/01/2011 2-120032 08/23/2011 Rules Books
1 02-02-1000-683 HMS Athletic/Activity Other Supplie 25.00
Total for Invoice Number 08/23/2011: 25.00
Total for Vendor KSHSAA: 25.00

KSPTTREA KSPTA Treasurer
9/6/11 MT Posted 09/07/2011 8-120307 09/06/2011 KSPTA Transportation
1 02-00-2710-890 Safety/Training Expense 120.00
Total for Invoice Number 9/6/11: 120.00
Total for Vendor KSPTA Treasurer: 120.00

LAKELEAR Lakeshore Learning Materials
1287240811 FES Posted 09/06/2011 5-120016 08/15/2011 Pocket Charts
1 02-05-1600-619 Freeman Inst Supplies 38.99
Total for Invoice Number 1287240811: 38.99
1287280811 FES Posted 09/06/2011 5-120017 08/15/2011 CD Player/Recorder
1 16-05-1000-739 Freeman Site Level Capital Outlay 107.46
Total for Invoice Number 1287280811: 107.46

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5459660811	ECC	Posted	09/06/2011	7-110130	05/19/2011	Instruments for Move & Groove	
1	57-XX-8000-000		Prior Year Encumbrance				364.85
2	57-00-2101-619		Consumable Supplies				23.69
						Total for Invoice Number 5459660811:	388.54
						Total for Vendor Lakeshore Learning Materials:	534.99
LARSLAN Lan Larsen							
08/15/2011	Adm	Posted	09/06/2011	0-120316	08/15/2011	dinner for 8/8 at req 21st CC	
1	42-00-2190-580		Staff Travel				17.82
						Total for Invoice Number 08/15/2011:	17.82
						Total for Vendor Lan Larsen:	17.82
LATTGIN Gina Latta							
9/2/11	Adm	Posted	09/07/2011	0-120583	09/02/2011	Reimbursement for mileage	
1	70-02-2333-588		Staff Travel/Per Diem				43.86
						Total for Invoice Number 9/2/11:	43.86
						Total for Vendor Gina Latta:	43.86
LEARRES1 Learning Resources, Inc.							
1561402	FES	Posted	09/06/2011	5-120018	08/15/2011	Pocket Chart, Chart Stand	
1	02-05-1600-619		Freeman Inst Supplies				110.93
						Total for Invoice Number 1561402:	110.93
						Total for Vendor Learning Resources, Inc.:	110.93
LEEGIN Gina Lee							
54521-1	Adm	Posted	09/06/2011	0-120447	08/23/2011	Food service-managers	
1	90-00-3100-619		Office Supplies				153.39
						Total for Invoice Number 54521-1:	153.39
9/6/11	Adm	Posted	09/07/2011	0-120613	09/06/2011	Food servcie-mileage	
1	90-00-3100-581		Travel Expense				113.73
						Total for Invoice Number 9/6/11:	113.73
						Total for Vendor Gina Lee:	267.12
LEVEL3 Level 3 Communications LLC							
104280281	Adm	Posted	09/06/2011	0-120236	08/03/2011	Technology - Admin Internet S	
1	03-00-1000-736		Technology Equipment				312.55
						Total for Invoice Number 104280281:	312.55
104376630	Adm	Posted	09/07/2011	0-120557	09/01/2011	Technology - Internet Service	
1	03-00-1000-736		Technology Equipment				312.55
						Total for Invoice Number 104376630:	312.55
18782882	Adm	Posted	09/06/2011	0-120299	08/10/2011	Technology - Admin. Internet	
1	03-00-1000-736		Technology Equipment				7,298.49
						Total for Invoice Number 18782882:	7,298.49
						Total for Vendor Level 3 Communications LLC:	7,923.59
LEWIDART Dartha Lewis							
9/2/11	Adm	Posted	09/07/2011	0-120584	09/02/2011	Mileage for Admin Supplies, B	
1	02-00-2305-619		Administrative Supply				10.71

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							Total for Invoice Number 9/2/11:	10.71
							Total for Vendor Dartha Lewis:	10.71
LIFELEAR	Lifesaver Learning, Inc.							
08101134		NES	Posted	09/06/2011	3-120017	08/30/2011	Staff CPR/Choking/AED trainin	
1	02-03-1500-580			Nelson Staff Travel				1,190.00
							Total for Invoice Number 08101134:	1,190.00
							Total for Vendor Lifesaver Learning, Inc.:	1,190.00
LONGCHRI	Christy Long							
08/25/11		Adm	Posted	09/06/2011	0-120466	08/25/2011	Mileage	
1	02-00-2210-581			Curric Travel Expense				40.20
							Total for Invoice Number 08/25/11:	40.20
							Total for Vendor Christy Long:	40.20
LONGEMIL	Emily Long							
08/15/2011		Adm	Posted	09/06/2011	0-120317	08/15/2011	dinner for 8/7 req 21st CCLC	
1	42-00-2190-580			Staff Travel				14.35
							Total for Invoice Number 08/15/2011:	14.35
							Total for Vendor Emily Long:	14.35
LONGJEFF	Jeff Long							
07/28/2011		Adm	Posted	09/06/2011	0-120186	07/28/2011	meals 6/27-6/28-Transition Co	
1	70-01-1007-588			Staff Travel/Per Diem				19.57
							Total for Invoice Number 07/28/2011:	19.57
							Total for Vendor Jeff Long:	19.57
LONGKIRK	Kirk D. Longhofer							
10-0309		Adm	Posted	09/07/2011	0-120631	09/07/2011	21st CCLC eval fees for Sept	
1	42-00-2190-300			Contractual Services				400.00
							Total for Invoice Number 10-0309:	400.00
							Total for Vendor Kirk D. Longhofer:	400.00
LOUSSPOR	Lou's Sporting Goods Wichita							
VVH740043-VS04		CHS	Posted	09/06/2011	1-120608	08/23/2011	Football equipment	
1	02-01-1000-739			CHS Athletic/Activity Equipment				1,427.00
							Total for Invoice Number VVH740043-VS04:	1,427.00
VVH740269-AW02		CHS	Posted	09/06/2011	1-120639	08/25/2011	Floor tape	
1	02-01-1000-739			CHS Athletic/Activity Equipment				31.85
							Total for Invoice Number VVH740269-AW02:	31.85
VVS741291-AN02		CHS	Posted	09/06/2011	1-120638	08/25/2011	Football pants	
1	02-01-1000-681			CHS Athletic/Activity Uniforms				300.00
							Total for Invoice Number VVS741291-AN02:	300.00
VVS741326-AN03		CHS	Posted	09/06/2011	1-120583	08/09/2011	Tennis balls & shirts	
1	02-01-1000-739			CHS Athletic/Activity Equipment				815.60
							Total for Invoice Number VVS741326-AN03:	815.60
VVS741334-VS09		HWMS	Posted	09/06/2011	21-120010	08/09/2011	Football Equipment	

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	1	02-21-1000-739			HWMS Athletic/Activity Equipment			1,322.40
						Total for Invoice Number VVS741334-VS09:		1,322.40
VVS741335-AN03		HWMS	Posted	09/06/2011	21-120008	08/09/2011	Tennis equipment & Skirts	
	1	02-21-1000-739			HWMS Athletic/Activity Equipment			374.80
	2	02-21-1000-681			HWMS Athletic/Activity Uniform			543.20
						Total for Invoice Number VVS741335-AN03:		918.00
VVS741367-AN02		HWMS	Posted	09/06/2011	21-120009	08/09/2011	Haysville West Medals	
	1	02-21-1000-683			HWMS Athletic/Activity Other Suppli			3,240.32
						Total for Invoice Number VVS741367-AN02:		3,240.32
VVS741368-AN02		CHS	Posted	09/06/2011	1-120584	08/09/2011	Volleyball jerseys	
	1	02-01-1000-681			CHS Athletic/Activity Uniforms			549.49
						Total for Invoice Number VVS741368-AN02:		549.49
vvh740241-ae03		CHS	Posted	09/07/2011	1-120652	09/01/2011	PE Padlocks	
	1	55-01-2200-684			CHS PE Lock/Parking Decal Materials			665.00
						Total for Invoice Number vvh740241-ae03:		665.00
						Total for Vendor Lou's Sporting Goods Wichita:		9,269.66
LOVELYDI Lydia Loveland								
08/11/11		Adm	Posted	09/06/2011	0-120307	08/11/2011	dinner 7/26 for 21st CCLC req	
	1	42-40-2190-580			Travel			20.00
						Total for Invoice Number 08/11/11:		20.00
						Total for Vendor Lydia Loveland:		20.00
LOWE'SHO Lowe's								
02062		MT	Posted	09/07/2011	8-120071	08/03/2011	plywood, screws to build shel	
	1	02-06-2600-619			Oatville Bldg/Systems			130.93
						Total for Invoice Number 02062:		130.93
02182		MT	Posted	09/07/2011	8-120237	08/23/2011	cleanout cover plate,flex cap	
	1	02-02-2600-619			HMS Bldg/Systems			11.30
	2	02-37-2600-619			Prairie Bldg/Systems			16.87
						Total for Invoice Number 02182:		28.17
02867			Posted	09/07/2011	3-12345	09/07/2011	OWLS Grant	
	1	02-03-2404-619			OWLS Grant-Outdoor Learning Center			132.21
						Total for Invoice Number 02867:		132.21
02973		CHS	Posted	09/07/2011	1-120653	09/01/2011	Start up supply for shop, she	
	1	02-01-1600-693			CHS Metal Shop			117.14
						Total for Invoice Number 02973:		117.14
09540		MT	Posted	09/07/2011	8-120277	08/30/2011	2" ball valve	
	1	02-00-2650-615			Repair Parts			44.94
						Total for Invoice Number 09540:		44.94
10526		MT	Posted	09/07/2011	8-120128	08/11/2011	self lock tape,yellow stripin	
	1	02-00-2600-610			General Maint Supplies			191.43
						Total for Invoice Number 10526:		191.43
14255		MT	Posted	09/07/2011	8-120072	08/03/2011	lumber,paint,glue,wiping clot	

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1	02-02-2600-619	HMS Bldg/Systems					56.90
2	02-06-2600-619	Oatville Bldg/Systems					40.76
3	02-00-2600-610	General Maint Supplies					136.76
4	16-00-4701-285	Grandlane Repair and Remodel					51.82
						Total for Invoice Number 14255:	286.24
14412	MT	Posted	09/07/2011	8-120238	08/23/2011	receptacle covers,plbg. repai	
1	02-02-2600-619	HMS Bldg/Systems					4.74
2	02-09-2600-619	Ruth Clark Bldg/Systems					6.70
						Total for Invoice Number 14412:	11.44
14419	MT	Posted	09/07/2011	8-120278	08/30/2011	irrigation parts	
1	02-00-2650-615	Repair Parts					21.94
						Total for Invoice Number 14419:	21.94
14583	MT	Posted	09/07/2011	8-120309	09/06/2011	ruth clark - pvc pipe, hwms -	
1	02-09-2600-619	Ruth Clark Bldg/Systems					2.10
2	02-21-2600-619	HWMS Bldg/Systems					35.49
						Total for Invoice Number 14583:	37.59
14661	MT	Posted	09/07/2011	8-120109	08/09/2011	caution tape & paint	
1	02-01-2600-618	CHS Custodial Supplies					7.48
2	02-00-2600-610	General Maint Supplies					26.97
						Total for Invoice Number 14661:	34.45
14726	MT	Posted	09/07/2011	8-120073	08/03/2011	Lenox 3/8 quick charge	
1	02-00-2630-618	Grounds/Maint Equipment					17.07
						Total for Invoice Number 14726:	17.07
14728	MT	Posted	09/07/2011	8-120074	08/03/2011	washer & dryer + supplies-PAT	
1	16-00-4200-700	District Equipment					945.79
2	02-00-2600-610	General Maint Supplies					34.19
						Total for Invoice Number 14728:	979.98
15300	MT	Posted	09/07/2011	8-120308	09/06/2011	receptacle switch plates	
1	02-02-2600-619	HMS Bldg/Systems					5.16
						Total for Invoice Number 15300:	5.16
9/7/11	CHS	Posted	09/07/2011	1-120683	09/07/2011	Supplies for Design Tech	
1	02-01-1600-662	CHS Design/Technology					107.36
						Total for Invoice Number 9/7/11:	107.36
						Total for Vendor Lowe's:	2,146.05

LRPPUB01 LRP Publications

4015609	Adm	Posted	09/06/2011	0-120002	07/01/2011	subscription Today`s School P	
1	70-02-2140-640	Book & Periodicals					217.00
						Total for Invoice Number 4015609:	217.00
						Total for Vendor LRP Publications:	217.00

LUONBINH Binh Luong

8/15/11	OES	Posted	09/07/2011	6-120023	08/15/2011	refund for fees for Andy Luon	
1	55-06-1942-000	Oatville Textbook Rental					100.00
						Total for Invoice Number 8/15/11:	100.00

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							Total for Vendor Binh Luong:	100.00
MARRSPRI	Marriott Spring Hill							
99		Adm	Posted	09/06/2011	0-120280	08/09/2011	rooms-6/27-6/28-transition co	
1	70-01-1007-588			Staff Travel/Per Diem				652.96
2	26-00-2200-580			Staff Regist Fee & Travel				163.24
							Total for Invoice Number 99:	816.20
							Total for Vendor Marriott Spring Hill:	816.20
MCCLELLA	McClelland Sound Inc							
IN30006		MT	Posted	09/07/2011	8-120311	09/06/2011	15" woofer speaker driver at	
1	02-00-2600-619			Service Ctr Building/Systems				155.00
							Total for Invoice Number IN30006:	155.00
							Total for Vendor McClelland Sound Inc:	155.00
MCDOHOL	Holt McDougal							
947487390		Adm	Posted	09/01/2011	0-120158	07/20/2011	American Pageant textbook for	
1	55-01-1000-644			CHS Textbooks				15,411.60
							Total for Invoice Number 947487390:	15,411.60
							Total for Vendor Holt McDougal:	15,411.60
MCGHIL4	McGraw Hill							
62106249001		Adm	Posted	09/01/2011	0-120135	07/19/2011	Art Textbooks for CHS,HWMS	
1	55-01-1000-644			CHS Textbooks				9,949.06
2	55-02-1000-644			HMS Textbooks				2,131.52
3	55-21-1000-644			HWMS Textbooks				2,129.54
							Total for Invoice Number 62106249001:	14,210.12
62145549001		Adm	Posted	09/01/2011	0-120139	07/19/2011	Economics Textbooks for CHS	
1	55-01-1000-644			CHS Textbooks				8,828.66
							Total for Invoice Number 62145549001:	8,828.66
62403147001		Adm	Posted	09/01/2011	0-120138	07/19/2011	Textbook for Industrial Tech	
1	55-01-1000-644			CHS Textbooks				1,216.07
							Total for Invoice Number 62403147001:	1,216.07
62425436001		Adm	Posted	09/01/2011	0-120046	07/11/2011	Science, Earth, Geology, Envi	
1	55-01-1000-644			CHS Textbooks				12,901.76
							Total for Invoice Number 62425436001:	12,901.76
62474755001		Adm	Posted	09/07/2011	0-120136	07/19/2011	Drama Textbooks for CHS	
1	55-01-1000-644			CHS Textbooks				6,017.13
							Total for Invoice Number 62474755001:	6,017.13
62686533001		Adm	Posted	09/07/2011	0-120136	07/19/2011	Drama Textbooks for CHS	
1	55-01-1000-644			CHS Textbooks				2,066.57
							Total for Invoice Number 62686533001:	2,066.57
							Total for Vendor McGraw Hill:	45,240.31
MCGRHILL	The McGraw-Hill Companies							
61993445001		Adm	Posted	09/01/2011	0-120047	07/11/2011	Addt. Textbooks for CHS Math	
1	55-01-1000-644			CHS Textbooks				6,935.22

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						Total for Invoice Number 61993445001:	6,935.22
						Total for Vendor The McGraw-Hill Companies:	6,935.22
MCKEFOO McKee Foods Corporation							
136617702	Adm	Posted	09/01/2011	0-120238	08/03/2011	Food service-snack items su	
1	90-00-3100-631		Food				100.42
						Total for Invoice Number 136617702:	100.42
136617958	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				550.40
						Total for Invoice Number 136617958:	550.40
136617959	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				284.16
						Total for Invoice Number 136617959:	284.16
136617960	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				270.72
						Total for Invoice Number 136617960:	270.72
136617961	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				90.24
						Total for Invoice Number 136617961:	90.24
136617962	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				180.48
						Total for Invoice Number 136617962:	180.48
136617963	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				160.16
						Total for Invoice Number 136617963:	160.16
136617964	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				254.88
						Total for Invoice Number 136617964:	254.88
136617980	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				214.24
						Total for Invoice Number 136617980:	214.24
136617981	Adm	Posted	09/01/2011	0-120448	08/23/2011	Food service-breakfast items	
1	90-00-3100-631		Food				139.84
						Total for Invoice Number 136617981:	139.84
136618059	Adm	Posted	09/01/2011	0-120513	08/30/2011	Food service-breakfast items	
1	90-00-3100-631		Food				99.20
						Total for Invoice Number 136618059:	99.20
136618112	Adm	Posted	09/07/2011	0-120615	09/06/2011	Food service-breakfast items	
1	90-00-3100-631		Food				288.64
						Total for Invoice Number 136618112:	288.64
136618115	Adm	Posted	09/07/2011	0-120615	09/06/2011	Food service-breakfast items	
1	90-00-3100-631		Food				142.24
						Total for Invoice Number 136618115:	142.24

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136618116	Adm	Posted	09/07/2011	0-120615	09/06/2011	Food service-breakfast items	
1	90-00-3100-631		Food				162.56
					Total for Invoice Number 136618116:		162.56
136618117	Adm	Posted	09/07/2011	0-120615	09/06/2011	Food service-breakfast items	
1	90-00-3100-631		Food				74.40
					Total for Invoice Number 136618117:		74.40
136618118	Adm	Posted	09/07/2011	0-120615	09/06/2011	Food service-breakfast items	
1	90-00-3100-631		Food				250.40
					Total for Invoice Number 136618118:		250.40
					Total for Vendor McKee Foods Corporation:		3,262.98
MCMUNICK Nicki McMullin							
08/22/2011	OES	Posted	09/01/2011	6-120035	08/31/2011	saying for the walls	
1	02-06-2401-619		Oatville Lifetouch Rebate				280.50
					Total for Invoice Number 08/22/2011:		280.50
					Total for Vendor Nicki McMullin:		280.50
MEDCSUP Medco Supply Co							
41388545	CHS	Posted	09/06/2011	1-120610	08/23/2011	Sports trainer supplies	
1	02-01-1000-739		CHS Athletic/Activity Equipment				1,252.80
					Total for Invoice Number 41388545:		1,252.80
41388999	CHS	Posted	09/06/2011	1-120612	08/23/2011	Sports trainer supplies	
1	02-01-1000-739		CHS Athletic/Activity Equipment				4,787.77
					Total for Invoice Number 41388999:		4,787.77
41389276	CHS	Posted	09/06/2011	1-120613	08/23/2011	Sports trainer supplies	
1	02-01-1000-739		CHS Athletic/Activity Equipment				85.95
					Total for Invoice Number 41389276:		85.95
41390257	CHS	Posted	09/06/2011	1-120609	08/23/2011	Sports trainer supplies	
1	02-01-1000-739		CHS Athletic/Activity Equipment				17.81
					Total for Invoice Number 41390257:		17.81
41394569	CHS	Posted	09/06/2011	1-120611	08/23/2011	Sports trainer supplies	
1	02-01-1000-739		CHS Athletic/Activity Equipment				53.36
					Total for Invoice Number 41394569:		53.36
					Total for Vendor Medco Supply Co:		6,197.69
MICHCATH Cathy Michael							
05/23/2011	NES	Posted	09/06/2011	3-120013	08/23/2011	PBIS supplies	
1	02-03-1050-619		PBIS Bldg Supplies & Activities				110.38
					Total for Invoice Number 05/23/2011:		110.38
					Total for Vendor Cathy Michael:		110.38
MIDWCAR Midwest Card and ID Solutions							
15538	HWMS	Posted	09/07/2011	21-120040	09/01/2011	ID card supplies	
1	55-21-2200-684		HWMS Locker/ID/Organizer				811.94
					Total for Invoice Number 15538:		811.94
15600	HMS	Posted	09/06/2011	2-120034	08/23/2011	Ribbons for ID maker	

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1	55-02-2200-684		HMS Locker/ID/Organizer Material &				811.94
					Total for Invoice Number 15600:		811.94
4006		HWMS Posted	09/07/2011	21-120019	08/30/2011	ID Printer maintenance	
1	55-21-2200-684		HWMS Locker/ID/Organizer				280.00
					Total for Invoice Number 4006:		280.00
					Total for Vendor Midwest Card and ID Solutions:		1,903.88
MIDWSING Midwest Single Source Inc							
597351-0		PES Posted	09/06/2011	37-120009	07/01/2011	Start-up office supplies	
1	02-37-2400-619		Office Supplies				1,825.66
					Total for Invoice Number 597351-0:		1,825.66
597351-1		PES Posted	09/06/2011	37-120009	07/01/2011	Start-up office supplies	
1	02-37-2400-619		Office Supplies				36.13
					Total for Invoice Number 597351-1:		36.13
604283-0		Adm Posted	09/06/2011	0-120281	08/09/2011	Food service-index cards, env	
1	90-00-3100-619		Office Supplies				185.58
					Total for Invoice Number 604283-0:		185.58
604399-0		HMS Posted	09/06/2011	2-120003	07/01/2011	sharpeners,tape, folders,post	
1	02-02-2400-619		HMS Office Supplies				885.72
					Total for Invoice Number 604399-0:		885.72
604483-0		PES Posted	09/06/2011	37-120009	07/01/2011	Start-up office supplies	
1	02-37-2400-619		Office Supplies				21.45
					Total for Invoice Number 604483-0:		21.45
605192-0Q		PES Posted	09/06/2011	37-120014	08/09/2011	book shelf,literature display	
1	02-37-2400-619		Office Supplies				18.49
2	02-37-1600-619		Prairie Instructional Supplies				77.65
3	16-37-1000-739		Prairie Site Level				455.90
					Total for Invoice Number 605192-0Q:		552.04
605192-1		PES Posted	09/06/2011	37-120014	08/09/2011	book shelf,literature display	
1	02-37-2400-619		Office Supplies				6.13
2	02-37-1600-619		Prairie Instructional Supplies				25.73
3	16-37-1000-739		Prairie Site Level				151.05
					Total for Invoice Number 605192-1:		182.91
605404-0		PES Posted	09/06/2011	37-120014	08/09/2011	book shelf,literature display	
1	02-37-2400-619		Office Supplies				7.56
2	02-37-1600-619		Prairie Instructional Supplies				31.72
3	16-37-1000-739		Prairie Site Level				186.25
					Total for Invoice Number 605404-0:		225.53
605404-1		PES Posted	09/06/2011	37-120014	08/09/2011	book shelf,literature display	
1	02-37-2400-619		Office Supplies				6.13
2	02-37-1600-619		Prairie Instructional Supplies				25.73
3	16-37-1000-739		Prairie Site Level				151.05
					Total for Invoice Number 605404-1:		182.91
606385-0		PES Posted	09/06/2011	37-120031	08/23/2011	staplers,tape,binders,sheet p	

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1	02-37-1600-619	Prairie Instructional Supplies					183.12
2	02-37-2400-619	Office Supplies					14.62
						Total for Invoice Number 606385-0:	197.74
606833-0	PES	Posted	09/06/2011	37-120032	08/23/2011	magnetic strip,scissors,book	
1	02-37-1600-619	Prairie Instructional Supplies					156.25
2	02-37-2400-619	Office Supplies					14.95
						Total for Invoice Number 606833-0:	171.20
6075140	PES	Posted	09/06/2011	37-120033	08/23/2011	1-inch view binders, binder c	
1	02-37-2400-619	Office Supplies					39.36
2	02-37-1600-619	Prairie Instructional Supplies					11.88
						Total for Invoice Number 6075140:	51.24
C597351-0	PES	Posted	09/06/2011	37-120009	07/01/2011	Start-up office supplies	
1	02-37-2400-619	Office Supplies					-28.71
						Total for Invoice Number C597351-0:	-28.71
						Total for Vendor Midwest Single Source Inc:	4,489.40

MILLSTEV Steve Miller

9/1/11	RCE	Posted	09/07/2011	9-120024	09/01/2011	classroom activities supplies	
1	02-09-1601-619	Ruth Clark Teacher Supplies					84.00
						Total for Invoice Number 9/1/11:	84.00
						Total for Vendor Steve Miller:	84.00

MITCMIKE Mike Mitchener

8/2/11	NES	Posted	09/06/2011	3-120003	08/02/2011	Back to school items & retire	
1	02-03-2401-619	Nelson Lifetouch Rebate					43.96
						Total for Invoice Number 8/2/11:	43.96
9/2/11	NES	Posted	09/07/2011	3-120023	09/02/2011	2 Stylus for Archos tablets	
1	02-03-1600-619	Nelson Instructional Supplies					17.98
						Total for Invoice Number 9/2/11:	17.98
						Total for Vendor Mike Mitchener:	61.94

MODEMAR Modern Marketing

MM1083418	Adm	Posted	09/06/2011	0-120449	08/23/2011	21st Century Grant Supplies	
1	42-40-2190-619	Supplies					525.46
						Total for Invoice Number MM1083418:	525.46
						Total for Vendor Modern Marketing:	525.46

MODESCH Modern School Supplies, Inc.

M10604	CHS	Posted	09/07/2011	1-120654	09/01/2011	Supplies for Drafting Classes	
1	02-01-1600-606	CHS Drafting					290.48
						Total for Invoice Number M10604:	290.48
						Total for Vendor Modern School Supplies, Inc.:	290.48

MOORJAN Janelle Moore

8/9/11	Adm	Posted	09/06/2011	0-120282	08/09/2011	lunches-Intensive Literacy Fi	
1	70-01-1007-610	Consumable Supplies					73.63
						Total for Invoice Number 8/9/11:	73.63

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9/2/11		Adm	Posted	09/07/2011	0-120585	09/02/2011	co-teaching lunch	
1	70-01-1007-610			Consumable Supplies				29.60
						Total for Invoice Number 9/2/11:		29.60
						Total for Vendor Janelle Moore:		103.23
MOREMAR Martha Moree								
8/9/11		Adm	Posted	09/06/2011	0-120283	08/09/2011	meals-transition conference	
1	70-01-1007-610			Consumable Supplies				16.85
						Total for Invoice Number 8/9/11:		16.85
						Total for Vendor Martha Moree:		16.85
MORRJEN Jennifer Morris								
8/31/11		RES	Posted	09/07/2011	4-120029	08/31/2011	Books for library	
1	02-04-2200-641			Books				43.43
						Total for Invoice Number 8/31/11:		43.43
						Total for Vendor Jennifer Morris:		43.43
MUCKINC Muckenthaler Inc								
089376		Adm	Posted	09/06/2011	0-120514	08/30/2011	Food service-kitchen smallwar	
1	90-00-3100-700			Equipment				619.44
						Total for Invoice Number 089376:		619.44
089379		Adm	Posted	09/06/2011	0-120514	08/30/2011	Food service-kitchen smallwar	
2	90-00-3100-631			Food				501.97
						Total for Invoice Number 089379:		501.97
089380		Adm	Posted	09/06/2011	0-120514	08/30/2011	Food service-kitchen smallwar	
1	90-00-3100-700			Equipment				89.61
						Total for Invoice Number 089380:		89.61
089382		Adm	Posted	09/06/2011	0-120514	08/30/2011	Food service-kitchen smallwar	
1	90-00-3100-700			Equipment				264.67
						Total for Invoice Number 089382:		264.67
089382A		Adm	Posted	09/06/2011	0-120514	08/30/2011	Food service-kitchen smallwar	
1	90-00-3100-700			Equipment				95.73
						Total for Invoice Number 089382A:		95.73
089383		Adm	Posted	09/06/2011	0-120514	08/30/2011	Food service-kitchen smallwar	
1	90-00-3100-700			Equipment				813.28
						Total for Invoice Number 089383:		813.28
089415		Adm	Posted	09/07/2011	0-120616	09/06/2011	Food service-5well steamtable	
1	90-00-3100-700			Equipment				2,241.00
						Total for Invoice Number 089415:		2,241.00
						Total for Vendor Muckenthaler Inc:		4,625.70
MURDELEC Murdock Electric & Supply								
159561-00		MT	Posted	09/06/2011	8-120075	08/03/2011	parts to repair heat recovery	
1	02-00-2600-619			Service Ctr Building/Systems				41.52
						Total for Invoice Number 159561-00:		41.52
159777-00		MT	Posted	09/06/2011	8-120111	08/09/2011	rep. parts for ahu @ hms,irri	

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	1	02-02-2600-619			HMS Bldg/Systems			155.23
							Total for Invoice Number 159777-00:	155.23
159962-00		MT	Posted	09/06/2011	8-120111	08/09/2011	rep. parts for ahu @ hms,irri	
	2	02-00-2600-619			Service Ctr Building/Systems			145.29
							Total for Invoice Number 159962-00:	145.29
							Total for Vendor Murdock Electric & Supply:	342.04
MYLEARN MyLearningPlan.Com Inc								
27193		Adm	Posted	09/06/2011	0-120284	08/09/2011	MyLearningPlan Annual	
	1	26-00-2200-680			Supplies			4,310.00
							Total for Invoice Number 27193:	4,310.00
							Total for Vendor MyLearningPlan.Com Inc:	4,310.00
NASCO N A S C O								
370159		CHS	Posted	09/06/2011	1-120538	07/01/2011	art supplies	
	1	55-01-2200-601			CHS Art Material & Supplies			1,915.28
							Total for Invoice Number 370159:	1,915.28
383985		CHS	Posted	09/06/2011	1-120538	07/01/2011	art supplies	
	1	55-01-2200-601			CHS Art Material & Supplies			23.90
							Total for Invoice Number 383985:	23.90
							Total for Vendor N A S C O:	1,939.18
NCSPEAR1 NCS Pearson Inc								
3575856		Adm	Posted	09/07/2011	0-120467	08/25/2011	AIMSweb for K-8th	
	1	03-00-2123-670			Group Testing Material			16,080.00
							Total for Invoice Number 3575856:	16,080.00
							Total for Vendor NCS Pearson Inc:	16,080.00
NELSGAYL Gayle Nelson								
8/2/11		CHS	Posted	09/06/2011	1-120568	08/02/2011	Transition Conference 6/27/11	
	1	02-01-1500-580			CHS Staff Travel			17.52
							Total for Invoice Number 8/2/11:	17.52
							Total for Vendor Gayle Nelson:	17.52
NOAHDON Noahs Donut & Coffee Shop								
793184		RES	Posted	09/06/2011	4-120017	08/15/2011	Donuts (Lifetouch-teacher ins	
	1	02-04-2401-619			Rex Lifetouch Rebate			23.25
							Total for Invoice Number 793184:	23.25
793190		RES	Posted	09/06/2011	4-120023	08/23/2011	Lifetouch (donuts for teacher	
	1	02-04-2401-619			Rex Lifetouch Rebate			13.45
							Total for Invoice Number 793190:	13.45
793200		Adm	Posted	09/06/2011	0-120450	08/23/2011	Breakfast for KSDE IC Trainin	
	1	03-80-2213-639			Food/Beverage Costs			20.48
							Total for Invoice Number 793200:	20.48
							Total for Vendor Noahs Donut & Coffee Shop:	57.18
NUNNVICK Vicki Nunn								

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8/25/11 FES Posted 09/07/2011 5-120026 08/25/2011 Enrollment refund
1 55-00-1000-890 Elementary Textbook Refund 65.00
Total for Invoice Number 8/25/11: 65.00
Total for Vendor Vicki Nunn: 65.00

OCONNOR O'Connor Company, Inc.
80256867 MT Posted 09/07/2011 8-120312 09/06/2011 part to repair 11rtu2 @ chs
1 02-01-2600-619 CHS Bldg/Systems 186.68
Total for Invoice Number 80256867: 186.68
Total for Vendor O'Connor Company, Inc.: 186.68

OERTBELI Belinda Oertel
8/23/11 PES Posted 09/06/2011 37-120034 08/23/2011 Refund enrollment fees/state
1 55-00-1000-890 Elementary Textbook Refund 35.00
Total for Invoice Number 8/23/11: 35.00
Total for Vendor Belinda Oertel: 35.00

ORCABOO ORCA Book Publishers
177238 CHS Posted 09/07/2011 1-120642 08/25/2011 Hi-Lo books to use with Tier
1 02-01-2200-641 Books 337.40
Total for Invoice Number 177238: 337.40
Total for Vendor ORCA Book Publishers: 337.40

OWENKEL Kelly Owens
8/11/11 CHS Posted 09/06/2011 1-120597 08/15/2011 AP Conference meals
1 02-01-1500-580 CHS Staff Travel 54.49
Total for Invoice Number 8/11/11: 54.49
Total for Vendor Kelly Owens: 54.49

PAINRYAN Ryan Painter
8/1/11 CHS Posted 09/06/2011 1-120569 08/02/2011 IB Conference St Louis Mo Jun
1 02-01-1500-580 CHS Staff Travel 115.09
Total for Invoice Number 8/1/11: 115.09
Total for Vendor Ryan Painter: 115.09

PATHREAD Pathways to Reading
2441 RES Posted 09/06/2011 4-120003 08/03/2011 Write Boards
1 16-04-1000-739 Rex Site Level Capital Outlay 660.00
Total for Invoice Number 2441: 660.00
Total for Vendor Pathways to Reading: 660.00

PEARAGS Pearson AGS Globe
64025246 Adm Posted 09/06/2011 0-120140 07/19/2011 Industrail Tech Textbooks at
1 55-01-1000-644 CHS Textbooks 6,737.50
Total for Invoice Number 64025246: 6,737.50
64025260 Adm Posted 09/06/2011 0-120141 07/19/2011 Textbooks for Industrial Tech
1 55-01-1000-644 CHS Textbooks 661.90
Total for Invoice Number 64025260: 661.90

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64025261		Adm	Posted	09/06/2011	0-120141	07/19/2011	Textbooks for Industrial Tech	
1	55-01-1000-644			CHS Textbooks				85.00
						Total for Invoice Number 64025261:		85.00
						Total for Vendor Pearson AGS Globe:		7,484.40
PEARSONE Pearson Education								
4020713653		Adm	Posted	09/06/2011	0-120143	07/19/2011	Music Textbooks for K-5	
1	55-00-1000-644			Elementary Textbooks				76,005.37
						Total for Invoice Number 4020713653:		76,005.37
4020752719		Adm	Posted	09/06/2011	0-120143	07/19/2011	Music Textbooks for K-5	
1	55-00-1000-644			Elementary Textbooks				4,495.76
						Total for Invoice Number 4020752719:		4,495.76
4020792945		Adm	Posted	09/06/2011	0-120285	08/09/2011	Paper backs for CHS/AHS	
1	13-08-1000-619			Alt HS Instructional Supplies				256.74
2	55-01-1000-644			CHS Textbooks				599.06
						Total for Invoice Number 4020792945:		855.80
63996431		Adm	Posted	09/06/2011	0-120048	07/11/2011	AP Chem textbook @ CHS	
1	55-01-1000-644			CHS Textbooks				5,404.27
						Total for Invoice Number 63996431:		5,404.27
64027923		Adm	Posted	09/06/2011	0-120145	07/19/2011	World Civilization for CHS	
1	55-01-1000-644			CHS Textbooks				594.00
						Total for Invoice Number 64027923:		594.00
64044008		Adm	Posted	09/06/2011	0-120159	07/20/2011	Textbooks for Business Dept	
1	55-01-1000-644			CHS Textbooks				5,096.52
						Total for Invoice Number 64044008:		5,096.52
64069518		Adm	Posted	09/06/2011	0-120145	07/19/2011	World Civilization for CHS	
1	55-01-1000-644			CHS Textbooks				19,799.90
						Total for Invoice Number 64069518:		19,799.90
7020477287		Adm	Posted	09/06/2011	0-120146	07/19/2011	Foundations Series- Amer.	
1	55-01-1000-644			CHS Textbooks				2,672.03
						Total for Invoice Number 7020477287:		2,672.03
7020636980		Adm	Posted	09/06/2011	0-120144	07/19/2011	American Government for CHS	
1	55-01-1000-644			CHS Textbooks				30,811.94
						Total for Invoice Number 7020636980:		30,811.94
702534042		Adm	Posted	09/06/2011	0-120142	07/19/2011	Interactive Science 2011 for	
1	55-02-1000-644			HMS Textbooks				65,903.83
2	55-21-1000-644			HWMS Textbooks				65,903.81
						Total for Invoice Number 702534042:		131,807.64
						Total for Vendor Pearson Education:		277,543.23
PELTSCOT Scott Peltier								
8/10/11		HWMS	Posted	09/06/2011	21-120025	08/30/2011	Classroom Supplies	
1	55-21-2200-603			HWMS Science Material & Supplies				61.60
						Total for Invoice Number 8/10/11:		61.60

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8/30/11		HWMS	Posted	09/06/2011	21-120026	08/30/2011	Classroom Supplies
1	55-21-2200-603			HWMS Science Material & Supplies			14.73
						Total for Invoice Number 8/30/11:	14.73
						Total for Vendor Scott Peltier:	76.33

PEOPEDU Peoples Education, Inc.

5695015		Adm	Posted	09/06/2011	0-120049	07/11/2011	Trig. Textbooks for CHS Math
1	55-01-1000-644			CHS Textbooks			543.47
						Total for Invoice Number 5695015:	543.47
6022667		Adm	Posted	09/06/2011	0-120147	07/19/2011	Geography Textbooks for CHS
1	55-01-1000-644			CHS Textbooks			24,540.51
						Total for Invoice Number 6022667:	24,540.51
						Total for Vendor Peoples Education, Inc.:	25,083.98

PETTADMI USD 261-Admin Bldg

8/25/11		Adm	Posted	09/06/2011	0-120468	08/25/2011	KTOY BANQUET/DR BURKE
1	02-00-2321-582			Supt Office Travel			25.00
						Total for Invoice Number 8/25/11:	25.00
						Total for Vendor USD 261-Admin Bldg:	25.00

PETTCAMP Campus High School

08/18/2011		Adm	Posted	09/01/2011	0-120359	08/18/2011	CHS ACT FUND
1	02-01-2400-619			CHS Office Supplies			19.50
						Total for Invoice Number 08/18/2011:	19.50
						Total for Vendor Campus High School:	19.50

PETTREX Rex Elementary

8/31/11		RES	Posted	09/07/2011	4-120030	08/31/2011	Teacher Workshop,
1	02-04-1600-682			Rex Music Supplies			70.00
						Total for Invoice Number 8/31/11:	70.00
						Total for Vendor Rex Elementary:	70.00

PHONLLC Phonak LLC

5194393832		Adm	Posted	09/06/2011	0-120050	07/11/2011	New audio shoes L. Dial
1	70-02-2153-610			Consumable Supplies			118.39
						Total for Invoice Number 5194393832:	118.39
						Total for Vendor Phonak LLC:	118.39

PINEBAYG Pine Bay Golf Course

4565		CHS	Posted	09/06/2011	1-120585	08/09/2011	Golf entries and supplies
1	02-01-1000-739			CHS Athletic/Activity Equipment			1,991.55
						Total for Invoice Number 4565:	1,991.55
						Total for Vendor Pine Bay Golf Course:	1,991.55

PINNLEAS Pinnacle Leasing

31842		Adm	Posted	09/06/2011	0-120515	08/30/2011	lease agreement on copy
1	16-00-2000-442			Copier Leases			15,747.24
						Total for Invoice Number 31842:	15,747.24

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							Total for Vendor Pinnacle Leasing:	15,747.24
PIONLEAG	Pioneer League							
5/10/11		HMS	Posted	09/06/2011	2-120016	08/15/2011	Pioneer League Dues	
1	02-02-1000-300			HMS Other Contracted Expense				1,000.00
							Total for Invoice Number 5/10/11:	1,000.00
							Total for Vendor Pioneer League:	1,000.00
PITSCO	Pitsco, Inc							
488338-1		CHS	Posted	09/07/2011	1-120656	09/01/2011	Parts for Design Class & Part	
1	55-01-2200-662			CHS Design/Tech Material & Supplies				803.88
2	55-01-2200-699			CHS General Tech Materials & Suppli				873.18
							Total for Invoice Number 488338-1:	1,677.06
							Total for Vendor Pitsco, Inc:	1,677.06
PLANROAD	Plank Road Publishing Inc							
MP-H1343		RCE	Posted	09/07/2011	9-120016	08/25/2011	Music for 5th grade winter pr	
1	02-09-1600-682			Ruth Clark Music Supplies				99.95
							Total for Invoice Number MP-H1343:	99.95
							Total for Vendor Plank Road Publishing Inc:	99.95
POORAUT	Poorman's Auto Supply Inc.							
40593		MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615			Repair Parts				55.39
							Total for Invoice Number 40593:	55.39
40623		MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615			Repair Parts				377.29
							Total for Invoice Number 40623:	377.29
40796		MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
3	02-00-2730-612			Lubricants & Additives				11.56
							Total for Invoice Number 40796:	11.56
40965		MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615			Repair Parts				-127.26
							Total for Invoice Number 40965:	-127.26
40980		MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615			Repair Parts				0.76
							Total for Invoice Number 40980:	0.76
40981		MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615			Repair Parts				27.30
							Total for Invoice Number 40981:	27.30
41089		MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615			Repair Parts				4.78
							Total for Invoice Number 41089:	4.78
41096		MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615			Repair Parts				20.00
							Total for Invoice Number 41096:	20.00

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41183	MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615		Repair Parts				625.07
					Total for Invoice Number 41183:		625.07
41707	MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615		Repair Parts				10.71
					Total for Invoice Number 41707:		10.71
41733	MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
2	02-00-2730-618		Garage Supplies				40.15
					Total for Invoice Number 41733:		40.15
41811	MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
4	02-00-2650-615		Repair Parts				27.96
					Total for Invoice Number 41811:		27.96
41989	MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615		Repair Parts				18.96
					Total for Invoice Number 41989:		18.96
42012	MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615		Repair Parts				18.20
					Total for Invoice Number 42012:		18.20
42271	MT	Posted	09/06/2011	8-120239	08/23/2011	air elements,lube,alternator,	
1	02-00-2730-615		Repair Parts				5.79
					Total for Invoice Number 42271:		5.79
42481	MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be	
1	02-00-2730-615		Repair Parts				78.67
					Total for Invoice Number 42481:		78.67
42500	MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be	
1	02-00-2730-615		Repair Parts				9.46
					Total for Invoice Number 42500:		9.46
42763	MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be	
1	02-00-2730-615		Repair Parts				49.20
					Total for Invoice Number 42763:		49.20
42764	MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be	
1	02-00-2730-615		Repair Parts				94.67
					Total for Invoice Number 42764:		94.67
42775	MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be	
1	02-00-2730-615		Repair Parts				-94.67
					Total for Invoice Number 42775:		-94.67
42959	MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be	
1	02-00-2730-615		Repair Parts				-49.20
					Total for Invoice Number 42959:		-49.20
42966	MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be	
2	02-00-2730-612		Lubricants & Additives				3.85
					Total for Invoice Number 42966:		3.85

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42967		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
2	02-00-2730-612			Lubricants & Additives			3.85
						Total for Invoice Number 42967:	3.85
43055		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
1	02-00-2730-615			Repair Parts			25.38
						Total for Invoice Number 43055:	25.38
43063		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
1	02-00-2730-615			Repair Parts			20.32
						Total for Invoice Number 43063:	20.32
43155		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
3	02-00-2650-615			Repair Parts			10.75
						Total for Invoice Number 43155:	10.75
543366		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
4	02-00-2650-612			Oil & Additives			9.96
						Total for Invoice Number 543366:	9.96
543533		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
1	02-00-2730-615			Repair Parts			7.02
						Total for Invoice Number 543533:	7.02
543549		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
1	02-00-2730-615			Repair Parts			18.43
						Total for Invoice Number 543549:	18.43
543701		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
1	02-00-2730-615			Repair Parts			15.22
						Total for Invoice Number 543701:	15.22
543702		MT	Posted	09/07/2011	8-120287	09/01/2011	batteries, alternator, fan be
1	02-00-2730-615			Repair Parts			4.16
						Total for Invoice Number 543702:	4.16
						Total for Vendor Poorman's Auto Supply Inc.:	1,323.73

POTTKRIS Krista Pottier

8/2/11		Adm	Posted	09/06/2011	0-120213	08/02/2011	Supplies for Bag Ladies Works
1	03-80-2213-619			Supplies & Materials			13.00
						Total for Invoice Number 8/2/11:	13.00
						Total for Vendor Krista Pottier:	13.00

POWELIND Linda Powers, Ed.D.

9/6/11		Adm	Posted	09/07/2011	0-120617	09/06/2011	Literacy 1st travel reimbursm
1	23-00-2216-580			Travel Expense			161.59
						Total for Invoice Number 9/6/11:	161.59
						Total for Vendor Linda Powers, Ed.D.:	161.59

PRAIPART PrairieLand Partners

459705		MT	Posted	09/06/2011	8-120279	08/30/2011	gator shock absorbers
1	02-00-2650-615			Repair Parts			190.00
						Total for Invoice Number 459705:	190.00

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							Total for Vendor PrairieLand Partners:	190.00
PRAIVIEW	Prairie View							
9/15/11		HMS	Posted	09/07/2011	2-120063	09/01/2011	Training and Lunch at the Rop	
1	02-02-1001-500				Natural Helpers Retreat			410.00
							Total for Invoice Number 9/15/11:	410.00
							Total for Vendor Prairie View:	410.00
PREMAGE	Premier Agendas, Inc							
204500157559		HWMS	Posted	09/06/2011	21-120027	08/30/2011	2011-2012 HWMS Agendas	
1	55-21-2200-684				HWMS Locker/ID/Organizer			4,319.25
							Total for Invoice Number 204500157559:	4,319.25
							Total for Vendor Premier Agendas, Inc:	4,319.25
PRINSOUR	The Print Source, Inc.							
2147076-IN		CHS	Posted	09/06/2011	1-120539	07/01/2011	Transcript Envelopes	
1	02-01-1600-619				CHS General Instructional			151.86
							Total for Invoice Number 2147076-IN:	151.86
2147842-IN		CHS	Posted	09/06/2011	1-120576	08/05/2011	Office Use	
1	02-01-2400-619				CHS Office Supplies			692.96
							Total for Invoice Number 2147842-IN:	692.96
2147843-IN		CHS	Posted	09/06/2011	1-120552	07/01/2011	Student Hall Passes	
1	02-01-1600-619				CHS General Instructional			225.12
							Total for Invoice Number 2147843-IN:	225.12
2148056-IN		CHS	Posted	09/06/2011	1-120598	08/15/2011	security office, 3 part traff	
1	02-01-2400-619				CHS Office Supplies			132.20
							Total for Invoice Number 2148056-IN:	132.20
							Total for Vendor The Print Source, Inc.:	1,202.14
PROFDELI	Professional Development Institute							
2011-LI-35		Adm	Posted	09/06/2011	0-112333	06/29/2011	Literacy 1st Annual conferenc	
1	70-XX-8000-000				Prior Year Encumbrance			700.00
2	70-XX-8000-000				Prior Year Encumbrance			350.00
3	23-XX-8000-000				Prior Year Encumbrance			1,050.00
							Total for Invoice Number 2011-LI-35:	2,100.00
PD182311-11		Adm	Posted	09/06/2011	0-120318	08/15/2011	Literacy 1st Content Notebook	
1	23-00-2200-580				Staff Development			1,505.00
							Total for Invoice Number PD182311-11:	1,505.00
R-070511-1		Adm	Posted	09/06/2011	0-120009	07/01/2011	Literacy First Phonics Module	
1	55-00-1001-644				Special Ed Textbooks			10,795.00
							Total for Invoice Number R-070511-1:	10,795.00
							Total for Vendor Professional Development Institute Inc:	14,400.00
PROPLINE	ProphetLine Sales							
ps92524		CHS	Posted	09/07/2011	1-120679	09/07/2011	shop inventory program for	
1	34-01-1000-610				Consumable Supplies			1,790.00
							Total for Invoice Number ps92524:	1,790.00

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						Total for Vendor ProphetLine Sales:				1,790.00
PROQLLC Proquest LLC										
70135223	CHS	Posted	09/06/2011	1-120553	07/01/2011	Online research /curriculum r				
							1	02-01-2200-642	Periodicals	4,890.00
						Total for Invoice Number 70135223:				4,890.00
						Total for Vendor Proquest LLC:				4,890.00
PULLKATI Katie Pulliam										
8/25/11	ECC	Posted	09/06/2011	7-120001	08/25/2011	Refund of Enrollmend Dues				
							1	57-00-2101-619	Consumable Supplies	12.00
						Total for Invoice Number 8/25/11:				12.00
						Total for Vendor Katie Pulliam:				12.00
QUILCORP Quill Corporation										
5253257	CHS	Posted	09/06/2011	1-120540	07/01/2011	facs supplies				
							1	34-06-1000-701	Home Ec Equipment	599.97
						Total for Invoice Number 5253257:				599.97
5658161	Adm	Posted	09/06/2011	0-120460	08/23/2011	legal pads, binder, easel pad				
							1	03-80-2213-619	Supplies & Materials	173.75
						Total for Invoice Number 5658161:				173.75
5702224	Adm	Posted	09/06/2011	0-120460	08/23/2011	legal pads, binder, easel pad				
							1	03-80-2213-619	Supplies & Materials	21.99
						Total for Invoice Number 5702224:				21.99
5735197	CHS	Posted	09/06/2011	1-120540	07/01/2011	facs supplies				
							1	34-06-1000-701	Home Ec Equipment	99.99
						Total for Invoice Number 5735197:				99.99
5735518	Adm	Posted	09/06/2011	0-120052	07/11/2011	18x96 Tables				
							1	16-00-4700-286	Bond Issue Supplement	1,872.36
						Total for Invoice Number 5735518:				1,872.36
6129418	PES	Posted	09/06/2011	37-120035	08/23/2011	orange 2-pocket fasteners fol				
							1	02-37-1600-619	Prairie Instructional Supplies	68.36
						Total for Invoice Number 6129418:				68.36
6461133	AHS	Posted	09/07/2011	0-120533	08/30/2011	supplies for teachers class r				
							1	13-08-1000-619	Alt HS Instructional Supplies	324.64
							2	13-08-2400-619	Alt HS Office Supplies	80.95
						Total for Invoice Number 6461133:				405.59
6461136	AHS	Posted	09/07/2011	0-120534	08/30/2011	standard indexes				
							1	13-08-1000-619	Alt HS Instructional Supplies	21.80
						Total for Invoice Number 6461136:				21.80
						Total for Vendor Quill Corporation:				3,263.81
RADISHAC Radio Shack										
031071	Adm	Posted	09/06/2011	0-120516	08/30/2011	Technology - Wiring Project				
							1	03-00-1000-736	Technology Equipment	29.99
						Total for Invoice Number 031071:				29.99

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							Total for Vendor Radio Shack:	29.99
RAYEBEAR	Rayer's							
1223		CHS	Posted	09/06/2011	1-110570	05/24/2011	supplies for glass classes	
1	02-XX-8000-000			Prior Year Encumbrance				339.28
							Total for Invoice Number 1223:	339.28
							Total for Vendor Rayer's:	339.28
REALGOO	Really Good Stuff Inc							
ml585150		PES	Posted	09/07/2011	37-120038	08/25/2011	Seat Sacks for kindergarten	
1	02-37-1600-619			Prairie Instructional Supplies				142.18
							Total for Invoice Number ml585150:	142.18
							Total for Vendor Really Good Stuff Inc:	142.18
REECHOLL	Hollie Reece							
8/25/11		RES	Posted	09/06/2011	4-120025	08/25/2011	Lowe`s (paint)	
1	16-04-1000-739			Rex Site Level Capital Outlay				48.10
							Total for Invoice Number 8/25/11:	48.10
							Total for Vendor Hollie Reece:	48.10
REMEPUBL	Remedia Publications Inc							
IRSA36		NES	Posted	09/06/2011	3-120018	08/30/2011	Literacy First stereo jackbox	
1	02-03-1600-619			Nelson Instructional Supplies				71.96
							Total for Invoice Number IRSA36:	71.96
							Total for Vendor Remedia Publications Inc:	71.96
RENALEAR	Renaissance Learning Inc							
768741		Adm	Posted	09/06/2011	0-120517	08/30/2011	Star Reading, Math, Accel. Re	
1	02-02-2200-619			Supplies				2,223.66
2	02-03-2200-619			Supplies				3,700.28
3	02-04-2200-619			Supplies				3,865.72
4	02-05-2200-619			Supplies				2,196.28
5	02-06-2200-641			Books				3,309.24
6	02-09-2200-619			Supplies				3,279.16
7	02-21-2200-619			Supplies				4,311.44
8	02-37-1600-619			Prairie Instructional Supplies				3,895.80
9	70-08-2140-336			Contracted Services				2,398.00
							Total for Invoice Number 768741:	29,179.58
							Total for Vendor Renaissance Learning Inc:	29,179.58
RENTRANC	Rental Ranch							
99636		MT	Posted	09/06/2011	8-120132	08/17/2011	weed eater parts	
1	02-00-2650-615			Repair Parts				10.63
							Total for Invoice Number 99636:	10.63
							Total for Vendor Rental Ranch:	10.63
RESOFOR	Resources For Educators							
8/9/11		HMS	Posted	09/06/2011	2-120009	08/09/2011	Teen & Wellness Newsletter	
1	02-02-1600-619			HMS General Instructional				168.50
2	02-21-1600-619			HWMS General Instructional				168.50

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							Total for Invoice Number 8/9/11:	337.00
							Total for Vendor Resources For Educators:	337.00
RICKTAMM Tammy Ricke								
8/13/11		ECC	Posted	09/07/2011	7-120003	08/31/2011	Sand for Sand Table	
1	55-07-2200-683				ECC Material & Supplies			25.92
							Total for Invoice Number 8/13/11:	25.92
							Total for Vendor Tammy Ricke:	25.92
RIDDELL Riddell								
#0		HMS	Posted	09/07/2011	2-120065	09/01/2011	Helmets	
1	02-02-1000-739				HMS Athletic/Activity Equipment			577.61
							Total for Invoice Number #0:	577.61
93730486		HWMS	Posted	09/06/2011	21-120011	08/09/2011	Football helmet reconditionin	
1	02-21-1000-681				HWMS Athletic/Activity Uniform			848.08
							Total for Invoice Number 93730486:	848.08
93917929		HWMS	Posted	09/06/2011	21-120012	08/25/2011	Football Helmets	
1	02-21-1000-681				HWMS Athletic/Activity Uniform			1,858.46
							Total for Invoice Number 93917929:	1,858.46
							Total for Vendor Riddell:	3,284.15
RIDDSPOR Riddell/All American Sports Corp								
60161237		CHS	Posted	09/07/2011	1-120558	07/12/2011	Football helmets	
1	02-01-1000-739				CHS Athletic/Activity Equipment			5,173.61
							Total for Invoice Number 60161237:	5,173.61
							Total for Vendor Riddell/All American Sports Corp:	5,173.61
ROGEJERR Jerrod Rogers								
9/1/11		OES	Posted	09/07/2011	6-120038	09/01/2011	refund fees	
1	55-06-1942-000				Oatville Textbook Rental			35.00
							Total for Invoice Number 9/1/11:	35.00
							Total for Vendor Jerrod Rogers:	35.00
RUBICON Rubicon International								
8/4/11		Adm	Posted	09/06/2011	0-120518	08/30/2011	Annual Software License	
1	03-00-2211-600				Q.P.A. Curric Supplies & Material			13,525.00
							Total for Invoice Number 8/4/11:	13,525.00
							Total for Vendor Rubicon International:	13,525.00
SALISUPP Salisbury Supply Co Inc								
01014799		MT	Posted	09/06/2011	8-120076	08/03/2011	oil	
1	02-00-2600-618				Admin Custodial Supplies			21.84
							Total for Invoice Number 01014799:	21.84
							Total for Vendor Salisbury Supply Co Inc:	21.84
SCANTR01 Scantron Corporation								
4004041		Adm	Posted	09/06/2011	0-120214	08/02/2011	Fully System & Performance	
1	03-00-2123-670				Group Testing Material			39,785.00

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						Total for Invoice Number 4004041:	39,785.00
						Total for Vendor Scantron Corporation:	39,785.00
SCHAMME Schammerhorn Inc.							
15074	MT	Posted	09/06/2011	8-120117	08/09/2011	ad bldg - custom solar shades	
1 16-00-4700-285			Admin Bldg Repair & Remodel				7,590.00
						Total for Invoice Number 15074:	7,590.00
15078	MT	Posted	09/06/2011	8-120112	08/09/2011	2 custom shades with remote f	
1 16-01-1000-739			CHS Site Level Capital Outlay				1,085.00
						Total for Invoice Number 15078:	1,085.00
						Total for Vendor Schammerhorn Inc.:	8,675.00
SCHLOTZK Schlotzsky's Deli							
69416	Adm	Posted	09/06/2011	0-120452	08/23/2011	Boxed Meal for KSDE Meeting	
1 03-80-2213-639			Food/Beverage Costs				114.85
						Total for Invoice Number 69416:	114.85
						Total for Vendor Schlotzsky's Deli:	114.85
SCHODATE School Datebooks							
C11-0037690	CHS	Posted	09/06/2011	1-120570	08/02/2011	Student Agendas	
1 55-01-2200-687			CHS ID/Organizer				6,580.31
						Total for Invoice Number C11-0037690:	6,580.31
						Total for Vendor School Datebooks:	6,580.31
SCHOLAS Scholastic Inc							
5498514	ECC	Posted	09/06/2011	7-110147	06/28/2011	2 Big Book Replacements	
1 57-XX-8000-000			Prior Year Encumbrance				50.90
2 57-00-2101-619			Consumable Supplies				4.58
						Total for Invoice Number 5498514:	55.48
						Total for Vendor Scholastic Inc:	55.48
SCHOLAST Scholastic Inc							
5490435	FES	Posted	09/06/2011	5-120007	07/01/2011	Non-Fiction Books	
1 02-05-1600-619			Freeman Inst Supplies				293.20
						Total for Invoice Number 5490435:	293.20
5490436	FES	Posted	09/06/2011	5-120008	07/01/2011	Resource book for Literacy 1s	
1 02-05-1600-619			Freeman Inst Supplies				139.69
						Total for Invoice Number 5490436:	139.69
						Total for Vendor Scholastic Inc:	432.89
SCHOLINK School Link Techologies Inc							
208501	Adm	Posted	09/06/2011	0-120192	07/28/2011	Food Service - Support for FS	
1 90-00-3100-639			Non Food				4,992.75
						Total for Invoice Number 208501:	4,992.75
208718	Adm	Posted	09/06/2011	0-120192	07/28/2011	Food Service - Support for FS	
1 90-00-3100-639			Non Food				43.40
						Total for Invoice Number 208718:	43.40

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Total for Vendor School Link Techologies Inc:	5,036.15
SCHOMAT School Mate	
332881 OES Posted 09/06/2011 6-120013 08/03/2011 folders for all grades	
1 55-00-2200-683 Elementary Planners	405.00
Total for Invoice Number 332881:	405.00
Total for Vendor School Mate:	405.00
SCHOSPE School Specialty Inc.	
208106654075 OES Posted 09/06/2011 6-120032 08/25/2011 book cases for 2 classrooms	
1 16-06-1000-739 Oatville Site Level Capital Outlay	670.53
Total for Invoice Number 208106654075:	670.53
208106799739 FES Posted 09/06/2011 5-120020 08/15/2011 Tardy Slips, batteries, dry-e	
1 02-05-2400-619 Freeman Office Supplies	21.82
2 02-05-1600-619 Freeman Inst Supplies	100.05
Total for Invoice Number 208106799739:	121.87
208106852603 CHS Posted 09/06/2011 1-120599 08/15/2011 chairs to use as overflow sea	
1 16-01-1000-739 CHS Site Level Capital Outlay	2,060.00
Total for Invoice Number 208106852603:	2,060.00
208106898022 RCE Posted 09/07/2011 9-120008 08/23/2011 Teaching Supplies	
1 02-09-1600-619 Ruth Clark Inst Supplies	313.57
Total for Invoice Number 208106898022:	313.57
208106898024 RCE Posted 09/07/2011 9-120007 08/23/2011 whiteborad for library and pa	
1 02-09-1600-619 Ruth Clark Inst Supplies	442.55
Total for Invoice Number 208106898024:	442.55
208106922076 RES Posted 09/07/2011 4-120026 08/25/2011 folders, envelopes, address l	
1 02-04-1600-619 Rex Instructional Supplies	410.54
Total for Invoice Number 208106922076:	410.54
304500024821 HMS Posted 09/06/2011 2-120008 08/05/2011 750 School Planners	
1 55-02-2200-684 HMS Locker/ID/Organizer Material &	4,029.20
Total for Invoice Number 304500024821:	4,029.20
308100971506 CHS Posted 09/06/2011 1-120543 07/01/2011 Office suppies ie pens, folde	
1 02-01-1600-619 CHS General Instructional	2,082.14
Total for Invoice Number 308100971506:	2,082.14
308100989705 HMS Posted 09/06/2011 2-120005 07/19/2011 Art Supplies for 2011-2012 Sc	
1 55-02-2200-601 HMS Art Material & Supplies	941.99
Total for Invoice Number 308100989705:	941.99
308101030905 HWMS Posted 09/06/2011 21-120006 08/02/2011 2011-2012 class supplies	
1 55-21-2200-601 HWMS Art Marterial & Supplies	827.10
Total for Invoice Number 308101030905:	827.10
308101050000 RES Posted 09/06/2011 4-120004 08/03/2011 horseshoe tables/listening ce	
1 16-04-1000-739 Rex Site Level Capital Outlay	3,334.02
2 02-04-1600-619 Rex Instructional Supplies	332.93
Total for Invoice Number 308101050000:	3,666.95

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308101067881		RCE	Posted	09/07/2011	9-120009	08/23/2011	Classroom supplies	
1	02-09-1600-619				Ruth Clark Inst Supplies			263.61
							Total for Invoice Number 308101067881:	263.61
							Total for Vendor School Specialty Inc.:	15,830.05
SCRETEK Screen Tek								
s10002852		Adm	Posted	09/07/2011	0-120560	09/01/2011	Technology - Replacement	
1	03-00-1000-736				Technology Equipment			190.00
							Total for Invoice Number s10002852:	190.00
s5036586		Adm	Posted	09/07/2011	0-120560	09/01/2011	Technology - Replacement	
1	03-00-1000-736				Technology Equipment			165.00
							Total for Invoice Number s5036586:	165.00
							Total for Vendor Screen Tek:	355.00
SEDGCOU Sedgwick County Clerk								
9/9/11		Adm	Posted	09/08/2011	0-120644	09/08/2011	city of Haysville plan review	
1	16-00-4300-340				Architectural Services			854.10
							Total for Invoice Number 9/9/11:	854.10
							Total for Vendor Sedgwick County Clerk:	854.10
SENSMUSI Senseney Music								
10/7/11		PES	Posted	09/07/2011	37-120039	08/25/2011	Honor Choir Music& Registrati	
1	02-37-1600-619				Prairie Instructional Supplies			70.00
							Total for Invoice Number 10/7/11:	70.00
2469961		HMS	Posted	09/06/2011	2-120015	08/11/2011	Choir Music	
1	55-02-2203-683				HMS Vocal Music			112.30
							Total for Invoice Number 2469961:	112.30
2475355		PES	Posted	09/07/2011	37-120039	08/25/2011	Honor Choir Music& Registrati	
1	02-37-1600-619				Prairie Instructional Supplies			63.70
							Total for Invoice Number 2475355:	63.70
							Total for Vendor Senseney Music:	246.00
SEXTLIN Linda Sexton								
8/25/11		RCE	Posted	09/06/2011	9-120017	08/25/2011	New teacher items	
1	02-09-1600-619				Ruth Clark Inst Supplies			71.25
							Total for Invoice Number 8/25/11:	71.25
8/30/11		RCE	Posted	09/07/2011	9-120021	08/30/2011	snacks for students parents m	
1	02-09-2400-619				Ruth Clark Office Supplies			25.68
							Total for Invoice Number 8/30/11:	25.68
							Total for Vendor Linda Sexton:	96.93
SHERWILL The Sherwin-Williams Co								
9439-7		MT	Posted	09/06/2011	8-120092	08/05/2011	paint for Prairie	
1	02-37-2600-619				Prairie Bldg/Systems			153.40
							Total for Invoice Number 9439-7:	153.40
							Total for Vendor The Sherwin-Williams Co:	153.40

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
SHIPJOAN JoAnn Shipman										
8/23/11	Adm	Posted	09/06/2011	0-120453	08/23/2011	Food service-meal acct refund				
							1	90-01-0001-611	Student Sales Type A	25.05
						Total for Invoice Number 8/23/11:				25.05
8/31/11	ECC	Posted	09/07/2011	7-120004	08/31/2011	Home Visit Mileage				
							1	11-07-1000-580	Staff Inservice	80.07
						Total for Invoice Number 8/31/11:				80.07
						Total for Vendor JoAnn Shipman:				105.12
SIGNPRO Sign Pro										
22502	Adm	Posted	09/06/2011	0-120287	08/09/2011	Student Services Sign				
							1	16-00-4700-285	Admin Bldg Repair & Remodel	216.70
						Total for Invoice Number 22502:				216.70
22551	MT	Posted	09/06/2011	8-120240	08/23/2011	vinyl banner - "USD 261				
							1	02-00-2710-800	Other Operations Expense	81.60
						Total for Invoice Number 22551:				81.60
						Total for Vendor Sign Pro:				298.30
SIMOBECK Becky Simons										
9/6/11	Adm	Posted	09/07/2011	0-120618	09/06/2011	Food service-mileage				
							1	90-00-3100-581	Travel Expense	58.14
						Total for Invoice Number 9/6/11:				58.14
						Total for Vendor Becky Simons:				58.14
SIMPGRIN Simplex Grinnell LP										
74561383	MT	Posted	09/06/2011	8-120241	08/23/2011	sprinker sys test @ hms,rc,ch				
							1	02-00-2600-490	Maint Dept Contracted Expense	712.25
						Total for Invoice Number 74561383:				712.25
						Total for Vendor Simplex Grinnell LP:				712.25
SIMPKARA Kara Simpson										
8/30/11	NES	Posted	09/06/2011	3-120022	08/30/2011	Refund enrollment fee--Qualif				
							1	55-00-1000-890	Elementary Textbook Refund	45.00
						Total for Invoice Number 8/30/11:				45.00
						Total for Vendor Kara Simpson:				45.00
SMITJASO Jason Smith										
9/6/11	Adm	Posted	09/07/2011	0-120619	09/06/2011	Food service-refund on meal a				
							1	90-02-0001-611	Student Sales Type A	12.01
						Total for Invoice Number 9/6/11:				12.01
						Total for Vendor Jason Smith:				12.01
SOUTPAPE Southwest Paper Company										
587517	MT	Posted	09/06/2011	8-120078	08/03/2011	pad holder kit				
							1	02-00-2628-618	Central Custodial Supply	139.73
						Total for Invoice Number 587517:				139.73
587762	MT	Posted	09/06/2011	8-120079	08/03/2011	brown towels and brown roll t				
							1	02-05-2600-618	Freeman Custodial Supplies	294.00

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Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
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					Total for Invoice Number 587762:		294.00
590854	MT	Posted	09/06/2011	8-120133	08/17/2011	laundry det,bleach,bowels,vin	
1	02-01-2600-618		CHS Custodial Supplies				84.22
					Total for Invoice Number 590854:		84.22
590855	MT	Posted	09/06/2011	8-120133	08/17/2011	laundry det,bleach,bowels,vin	
4	02-09-2600-619		Ruth Clark Bldg/Systems				899.76
					Total for Invoice Number 590855:		899.76
590856	MT	Posted	09/06/2011	8-120133	08/17/2011	laundry det,bleach,bowels,vin	
3	02-05-2600-618		Freeman Custodial Supplies				322.59
					Total for Invoice Number 590856:		322.59
590857	MT	Posted	09/06/2011	8-120133	08/17/2011	laundry det,bleach,bowels,vin	
2	02-21-2600-618		HWMS Custodial Supplies				699.71
					Total for Invoice Number 590857:		699.71
590858	MT	Posted	09/06/2011	8-120133	08/17/2011	laundry det,bleach,bowels,vin	
5	02-37-2600-619		Prairie Bldg/Systems				1,170.87
					Total for Invoice Number 590858:		1,170.87
591122	MT	Posted	09/06/2011	8-120133	08/17/2011	laundry det,bleach,bowels,vin	
6	02-00-2628-618		Central Custodial Supply				121.20
					Total for Invoice Number 591122:		121.20
592043	MT	Posted	09/06/2011	8-120242	08/23/2011	paper towels, gloves, clnrs,	
1	02-09-2600-618		Ruth Clark Custodial Supplies				599.44
					Total for Invoice Number 592043:		599.44
592044	MT	Posted	09/06/2011	8-120242	08/23/2011	paper towels, gloves, clnrs,	
1	02-09-2600-618		Ruth Clark Custodial Supplies				227.80
					Total for Invoice Number 592044:		227.80
592045	MT	Posted	09/06/2011	8-120242	08/23/2011	paper towels, gloves, clnrs,	
1	02-09-2600-618		Ruth Clark Custodial Supplies				244.30
					Total for Invoice Number 592045:		244.30
592851	MT	Posted	09/06/2011	8-120280	08/30/2011	12" carpet tool	
1	02-00-2630-618		Grounds/Maint Equipment				132.28
					Total for Invoice Number 592851:		132.28
593622	MT	Posted	09/06/2011	8-120281	08/30/2011	towels, mops, vac bags, liner	
4	02-37-2600-618		Prairie Custodial				439.60
					Total for Invoice Number 593622:		439.60
593623	MT	Posted	09/06/2011	8-120281	08/30/2011	towels, mops, vac bags, liner	
3	02-04-2600-618		Rex Custodial Supplies				279.50
					Total for Invoice Number 593623:		279.50
593624	MT	Posted	09/06/2011	8-120281	08/30/2011	towels, mops, vac bags, liner	
2	02-02-2600-618		HMS Custodial Supplies				950.06
					Total for Invoice Number 593624:		950.06
593625	MT	Posted	09/06/2011	8-120281	08/30/2011	towels, mops, vac bags, liner	
1	02-01-2600-618		CHS Custodial Supplies				1,740.63

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							Total for Invoice Number 593625:	1,740.63
594852		MT	Posted	09/07/2011	8-120313	09/06/2011	legend laundry presoak	
1	02-01-2600-618				CHS Custodial Supplies			140.00
							Total for Invoice Number 594852:	140.00
							Total for Vendor Southwest Paper Company:	8,485.69
SPORDAIL Sports Daily, Inc.								
JULY 2011		Adm	Posted	09/06/2011	0-120300	08/10/2011	Headline Sponsorship	
1	02-00-2321-890				Special Projects Expense			200.00
							Total for Invoice Number JULY 2011:	200.00
							Total for Vendor Sports Daily, Inc.:	200.00
SSISPRIN SSI Sprinkler System Inc.								
81325		MT	Posted	09/06/2011	8-120080	08/03/2011	repaired manifold valve plus	
1	02-04-2600-470				Rex Contracted Repairs			220.79
							Total for Invoice Number 81325:	220.79
							Total for Vendor SSI Sprinkler System Inc.:	220.79
STARELEC Star Electric Supply Inc.								
10300376		MT	Posted	09/06/2011	8-120081	08/03/2011	pole contactor,reducing washe	
1	02-00-2600-620				Admin Bldg/Systems			55.59
							Total for Invoice Number 10300376:	55.59
10300620		MT	Posted	09/06/2011	8-120081	08/03/2011	pole contactor,reducing washe	
1	02-00-2600-620				Admin Bldg/Systems			14.75
							Total for Invoice Number 10300620:	14.75
10302013		MT	Posted	09/06/2011	8-120129	08/11/2011	chs-receptacles,elec supp-bal	
1	02-01-2600-619				CHS Bldg/Systems			530.77
							Total for Invoice Number 10302013:	530.77
10302016		MT	Posted	09/06/2011	8-120129	08/11/2011	chs-receptacles,elec supp-bal	
2	02-00-2628-611				Electrical Supplies			755.05
							Total for Invoice Number 10302016:	755.05
10302042		MT	Posted	09/06/2011	8-120129	08/11/2011	chs-receptacles,elec supp-bal	
2	02-00-2628-611				Electrical Supplies			51.48
							Total for Invoice Number 10302042:	51.48
10302303		MT	Posted	09/06/2011	8-120134	08/17/2011	male box connectors	
1	02-00-2628-611				Electrical Supplies			37.08
							Total for Invoice Number 10302303:	37.08
10302646		MT	Posted	09/06/2011	8-120243	08/23/2011	receptacles,toggles,wire,blac	
2	02-00-2628-611				Electrical Supplies			11.41
							Total for Invoice Number 10302646:	11.41
10302671		MT	Posted	09/06/2011	8-120243	08/23/2011	receptacles,toggles,wire,blac	
2	02-00-2628-611				Electrical Supplies			281.90
							Total for Invoice Number 10302671:	281.90
10302799		MT	Posted	09/06/2011	8-120243	08/23/2011	receptacles,toggles,wire,blac	
1	02-01-2600-619				CHS Bldg/Systems			149.77

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						Total for Invoice Number 10302799:		149.77
10302837		MT	Posted	09/06/2011	8-120243	08/23/2011	receptacles,toggles,wire,blac	
2	02-00-2628-611			Electrical Supplies				191.35
						Total for Invoice Number 10302837:		191.35
10303255		MT	Posted	09/06/2011	8-120282	08/30/2011	lamps	
1	02-00-2628-611			Electrical Supplies				215.52
						Total for Invoice Number 10303255:		215.52
10304064		MT	Posted	09/07/2011	8-120314	09/06/2011	wire, ballasts, battery	
1	02-00-2628-611			Electrical Supplies				539.40
						Total for Invoice Number 10304064:		539.40
						Total for Vendor Star Electric Supply Inc.:		2,834.07

STARMUSI Jim Starkey Music Center Inc

0034090		HWMS	Posted	09/06/2011	21-120029	08/30/2011	band repair	
1	02-21-2640-491			HWMS Band Equipment Repair				785.00
						Total for Invoice Number 0034090:		785.00
						Total for Vendor Jim Starkey Music Center Inc:		785.00

STATINDU State Industrial Products

95205870		MT	Posted	09/06/2011	8-120082	08/03/2011	D-stroy drain chemicals	
1	02-01-2600-619			CHS Bldg/Systems				445.77
2	02-02-2600-619			HMS Bldg/Systems				222.89
3	02-03-2600-619			Nelson Bldg/Systems				222.89
4	02-21-2600-619			HWMS Bldg/Systems				222.89
						Total for Invoice Number 95205870:		1,114.44
						Total for Vendor State Industrial Products:		1,114.44

STITROXA Roxana Stitt

8/23/11		CHS	Posted	09/06/2011	1-120614	08/23/2011	Bar stools for drama dept.	
1	16-01-1000-739			CHS Site Level Capital Outlay				120.00
						Total for Invoice Number 8/23/11:		120.00
						Total for Vendor Roxana Stitt:		120.00

STOUWILL Will Stoud

8/9/11		CHS	Posted	09/06/2011	1-120586	08/09/2011	Summer School refund for	
1	13-00-1315-000			Summer School				160.00
						Total for Invoice Number 8/9/11:		160.00
						Total for Vendor Will Stoud:		160.00

STREBETH Beth Strecker

8/9/11		Adm	Posted	09/06/2011	0-120289	08/09/2011	Food service-refund on meal a	
1	90-04-0001-611			Student Sales Type A				6.75
						Total for Invoice Number 8/9/11:		6.75
						Total for Vendor Beth Strecker:		6.75

STUDSHEL Shelly Stude

9/2/11		Adm	Posted	09/07/2011	0-120589	09/02/2011	august 2011 student mileage	
1	70-02-2139-581			State Mileage Reimbursement				47.94

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							Total for Invoice Number 9/2/11:	47.94
							Total for Vendor Shelly Stude:	47.94
SUEMERP SueMer Productions								
NELSON		NES	Posted	09/06/2011	3-120008	08/15/2011	Literacy First Teaching Items	
1	02-03-1600-619			Nelson Instructional Supplies				258.84
							Total for Invoice Number NELSON:	258.84
PES		PES	Posted	09/06/2011	37-120040	08/25/2011	Books;Exploring Words,Word	
1	02-37-1600-619			Prairie Instructional Supplies				323.70
							Total for Invoice Number PES:	323.70
REX 835		RES	Posted	09/06/2011	4-120012	08/10/2011	Books for Lit. First	
1	02-04-1600-619			Rex Instructional Supplies				776.52
							Total for Invoice Number REX 835:	776.52
							Total for Vendor SueMer Productions:	1,359.06
SUPECOM Superior Computer Supply								
209709-0		Adm	Posted	09/06/2011	0-120333	08/17/2011	Technology - Printer Supplies	
1	02-00-2500-619			DP Dept Supplies				4,498.06
							Total for Invoice Number 209709-0:	4,498.06
210642-0		Adm	Posted	09/06/2011	0-120520	08/30/2011	Technology - To fill Cart. Or	
1	02-00-2500-619			DP Dept Supplies				3,971.07
							Total for Invoice Number 210642-0:	3,971.07
210678-0		Adm	Posted	09/06/2011	0-120520	08/30/2011	Technology - To fill Cart. Or	
1	02-00-2500-619			DP Dept Supplies				355.96
							Total for Invoice Number 210678-0:	355.96
211105-0		Adm	Posted	09/07/2011	0-120561	09/01/2011	Printer Cartridges for Stock	
1	02-00-2500-619			DP Dept Supplies				1,612.92
							Total for Invoice Number 211105-0:	1,612.92
							Total for Vendor Superior Computer Supply:	10,438.01
SUPELEAR Superior Play & Learn/Perfect Peace								
018479		CHS	Posted	09/07/2011	1-120669	09/02/2011	Reading/math/life skills	
1	70-01-1003-610			Consumable Supplies				334.91
							Total for Invoice Number 018479:	334.91
							Total for Vendor Superior Play & Learn/Perfect Peace:	334.91
SUPERI05 Superior Rubber Stamp/Seal In								
15583		RCE	Posted	09/06/2011	9-120010	08/23/2011	signature stamp for Carla Wul	
1	02-09-2400-619			Ruth Clark Office Supplies				25.50
							Total for Invoice Number 15583:	25.50
16170		Adm	Posted	09/06/2011	0-120543	08/31/2011	rubber stamp	
1	02-00-2510-619			Business Dept Supplies				32.00
							Total for Invoice Number 16170:	32.00
							Total for Vendor Superior Rubber Stamp/Seal In:	57.50
SUPESIGN Superior Signs & Engraving In								

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776164		CHS	Posted	09/06/2011	1-120587	08/09/2011	CHS Vision posters	
1	02-01-1600-619			CHS General Instructional				200.00
						Total for Invoice Number 776164:		200.00
						Total for Vendor Superior Signs & Engraving In:		200.00
SWINHEAT Heather Swinger								
9/1/11		CHS	Posted	09/07/2011	1-120661	09/01/2011	Reimbursement for project sup	
1	02-01-2200-619			Supplies				11.98
						Total for Invoice Number 9/1/11:		11.98
						Total for Vendor Heather Swinger:		11.98
TAMSJAN Janice Tamson								
702650		CHS	Posted	09/06/2011	1-110600	06/07/2011	summer conference	
1	88-XX-8000-000			Prior Year Encumber				487.95
						Total for Invoice Number 702650:		487.95
						Total for Vendor Janice Tamson:		487.95
TAPOFKAN Tap Of Kansas Inc.								
348087		MT	Posted	09/06/2011	8-120083	08/03/2011	flush valves	
1	02-02-2600-619			HMS Bldg/Systems				326.35
						Total for Invoice Number 348087:		326.35
348258		MT	Posted	09/06/2011	8-120119	08/10/2011	rep kits,rainbird drive adj.,	
2	02-00-2650-615			Repair Parts				100.22
						Total for Invoice Number 348258:		100.22
348406		MT	Posted	09/06/2011	8-120119	08/10/2011	rep kits,rainbird drive adj.,	
1	02-21-2600-619			HWMS Bldg/Systems				50.36
						Total for Invoice Number 348406:		50.36
348561		MT	Posted	09/06/2011	8-120119	08/10/2011	rep kits,rainbird drive adj.,	
2	02-00-2650-615			Repair Parts				16.90
						Total for Invoice Number 348561:		16.90
350295		MT	Posted	09/06/2011	8-120244	08/23/2011	wall hydrant,pipe,vacuum brea	
1	02-01-2600-619			CHS Bldg/Systems				8.54
						Total for Invoice Number 350295:		8.54
350300		MT	Posted	09/06/2011	8-120244	08/23/2011	wall hydrant,pipe,vacuum brea	
1	02-01-2600-619			CHS Bldg/Systems				41.57
						Total for Invoice Number 350300:		41.57
350519		MT	Posted	09/06/2011	8-120244	08/23/2011	wall hydrant,pipe,vacuum brea	
2	02-02-2600-619			HMS Bldg/Systems				51.19
						Total for Invoice Number 350519:		51.19
351547		MT	Posted	09/06/2011	8-120283	08/30/2011	faucets,handles,hose,pre-rins	
1	02-06-2600-619			Oatville Bldg/Systems				251.09
						Total for Invoice Number 351547:		251.09
351686		MT	Posted	09/06/2011	8-120283	08/30/2011	faucets,handles,hose,pre-rins	
2	02-37-2600-619			Prairie Bldg/Systems				112.19
						Total for Invoice Number 351686:		112.19

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							Total for Vendor Tap Of Kansas Inc.:	958.41
TECHSHAN Shannon Tech								
6350186		Adm	Posted	09/06/2011	0-120521	08/30/2011	Food service-refund on meal a	
1	90-03-0001-611				Student Sales Type A			42.50
							Total for Invoice Number 6350186:	42.50
							Total for Vendor Shannon Tech:	42.50
THRAABBY Abby Thrash								
8/10/11		RES	Posted	09/06/2011	4-120013	08/10/2011	Bookcases, Planner	
1	16-04-1000-739				Rex Site Level Capital Outlay			340.00
2	02-04-2100-619				Rex Counseling Supplies			7.00
							Total for Invoice Number 8/10/11:	347.00
							Total for Vendor Abby Thrash:	347.00
TIRECENT Tire Centers, LLC								
7000095327		MT	Posted	09/06/2011	8-120245	08/23/2011	tires, wheel balances	
1	02-00-2730-616				Tires and Tubes			3,184.53
							Total for Invoice Number 7000095327:	3,184.53
7000095531		MT	Posted	09/06/2011	8-120245	08/23/2011	tires, wheel balances	
2	02-00-2730-490				Contracted Bus Repairs			48.95
							Total for Invoice Number 7000095531:	48.95
7000095773		MT	Posted	09/06/2011	8-120246	08/23/2011	tires, refurb. wheels, wheel	
1	02-00-2730-616				Tires and Tubes			2,836.56
							Total for Invoice Number 7000095773:	2,836.56
7000096074		MT	Posted	09/06/2011	8-120246	08/23/2011	tires, refurb. wheels, wheel	
2	02-00-2730-490				Contracted Bus Repairs			92.95
							Total for Invoice Number 7000096074:	92.95
7000096096		MT	Posted	09/06/2011	8-120246	08/23/2011	tires, refurb. wheels, wheel	
1	02-00-2730-616				Tires and Tubes			1,649.60
							Total for Invoice Number 7000096096:	1,649.60
7000096272		MT	Posted	09/06/2011	8-120284	08/30/2011	tire mount/removal, retread t	
1	02-00-2730-490				Contracted Bus Repairs			432.50
							Total for Invoice Number 7000096272:	432.50
7000096794		MT	Posted	09/06/2011	8-120284	08/30/2011	tire mount/removal, retread t	
2	02-00-2730-616				Tires and Tubes			1,265.30
							Total for Invoice Number 7000096794:	1,265.30
							Total for Vendor Tire Centers, LLC:	9,510.39
TMHCSERV TMHC Services, Inc.								
153713		MT	Posted	09/06/2011	8-120247	08/23/2011	pre-employment drug testing	
1	02-00-2710-800				Other Operations Expense			610.75
							Total for Invoice Number 153713:	610.75
							Total for Vendor TMHC Services, Inc.:	610.75
TRAYSHAN Shannan Traylor								
8/31/11		RES	Posted	09/07/2011	4-120032	08/31/2011	circulation supplies	

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1 02-04-2200-619 Supplies 37.76
Total for Invoice Number 8/31/11: 37.76
Total for Vendor Shannan Traylor: 37.76

TREEPUBL Treetop Publishing
530667 OES Posted 09/06/2011 6-120009 07/01/2011 word books for 1st grade
1 02-06-1600-619 Oatville Inst Supplies 105.00
Total for Invoice Number 530667: 105.00
Total for Vendor Treetop Publishing: 105.00

TRIAART Triarco Arts and Crafts
43-1788-0 CHS Posted 09/06/2011 1-120545 07/01/2011 art supplies
1 55-01-2200-601 CHS Art Material & Supplies 135.35
Total for Invoice Number 43-1788-0: 135.35
Total for Vendor Triarco Arts and Crafts: 135.35

TRUCPART Truck Parts & Equipment
1030164 MT Posted 09/06/2011 8-120248 08/23/2011 twin terminal flashers
1 02-00-2730-615 Repair Parts 41.94
Total for Invoice Number 1030164: 41.94
1030527 MT Posted 09/06/2011 8-120130 08/11/2011 emergency brake and shoe
1 02-00-2730-615 Repair Parts 44.96
Total for Invoice Number 1030527: 44.96
Total for Vendor Truck Parts & Equipment: 86.90

TRUDS Trudo S Automotive
6735 MT Posted 09/06/2011 8-120249 08/23/2011 #738 - repair parking brake
1 02-00-2730-490 Contracted Bus Repairs 65.00
Total for Invoice Number 6735: 65.00
Total for Vendor Trudo S Automotive: 65.00

UNDEDIAN Diane Underhill
8/31/11 OES Posted 09/06/2011 6-120036 08/31/2011 classroom supplies
1 02-06-1600-619 Oatville Inst Supplies 33.26
Total for Invoice Number 8/31/11: 33.26
Total for Vendor Diane Underhill: 33.26

UNIVCARE University Career Center
20110829-00006 Adm Posted 09/06/2011 0-120562 09/01/2011 Career Fair Registration
1 02-00-2211-819 Recruiting Expense 90.00
Total for Invoice Number 20110829-00006: 90.00
Total for Vendor University Career Center: 90.00

UNIVLUBR Universal Lubricants Inc
10383123 MT Posted 09/06/2011 8-120250 08/23/2011 windshield wiper blades
1 02-00-2730-615 Repair Parts 45.78
Total for Invoice Number 10383123: 45.78
Total for Vendor Universal Lubricants Inc: 45.78

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number		Account Description				
UPSTARTL Upstart							
4311639	CHS	Posted	09/06/2011	1-120600	08/15/2011	Bookmarks & posters to	
1	02-01-2200-619		Supplies				92.44
2	02-01-2200-641		Books				11.81
						Total for Invoice Number 4311639:	104.25
						Total for Vendor Upstart:	104.25
USFOOD2 US Foodservice							
3552365	Adm	Posted	09/06/2011	0-120243	08/03/2011	Food service-summer feeding	
1	90-00-3100-631		Food				712.00
						Total for Invoice Number 3552365:	712.00
3674624	Adm	Posted	09/06/2011	0-120243	08/03/2011	Food service-summer feeding	
1	90-00-3100-631		Food				1,131.74
2	90-00-3100-639		Non Food				61.04
						Total for Invoice Number 3674624:	1,192.78
3674625	Adm	Posted	09/06/2011	0-120243	08/03/2011	Food service-summer feeding	
1	90-00-3100-631		Food				554.50
						Total for Invoice Number 3674625:	554.50
3787204	Adm	Posted	09/06/2011	0-120243	08/03/2011	Food service-summer feeding	
1	90-00-3100-631		Food				497.03
2	90-00-3100-639		Non Food				49.71
						Total for Invoice Number 3787204:	546.74
4278186	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				4,099.95
2	90-00-3100-639		Non Food				613.72
						Total for Invoice Number 4278186:	4,713.67
4278187	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				37.89
						Total for Invoice Number 4278187:	37.89
4278188	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				3,537.28
2	90-00-3100-639		Non Food				756.26
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07
						Total for Invoice Number 4278188:	4,325.61
4278189	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				50.52
						Total for Invoice Number 4278189:	50.52
4279271	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				12,426.23
2	90-00-3100-639		Non Food				809.63
						Total for Invoice Number 4279271:	13,235.86
4279272	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				608.45
						Total for Invoice Number 4279272:	608.45

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
4279273	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				8,514.92
2	90-00-3100-639		Non Food				1,344.85
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07
				Total for Invoice Number 4279273:			9,891.84
4279274	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				454.82
				Total for Invoice Number 4279274:			454.82
4279309	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				5,802.93
2	90-00-3100-639		Non Food				593.59
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07
				Total for Invoice Number 4279309:			6,428.59
4279310	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				336.26
				Total for Invoice Number 4279310:			336.26
4279311	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				4,371.28
2	90-00-3100-639		Non Food				709.66
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07
				Total for Invoice Number 4279311:			5,113.01
4279312	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				50.52
				Total for Invoice Number 4279312:			50.52
4279313	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				4,524.26
2	90-00-3100-639		Non Food				441.74
3	90-00-3100-618		Cleaning & Chemical Supplies				32.07
				Total for Invoice Number 4279313:			4,998.07
4279314	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
2	90-00-3100-639		Non Food				37.89
				Total for Invoice Number 4279314:			37.89
4279316	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				63.15
				Total for Invoice Number 4279316:			63.15
4279317	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				3,056.80
2	90-00-3100-639		Non Food				295.80
				Total for Invoice Number 4279317:			3,352.60
4279318	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				37.89
				Total for Invoice Number 4279318:			37.89
4346413	Adm	Posted	09/06/2011	0-120524	08/30/2011	Food service-District in-serv	
1	26-00-2200-680		Supplies				439.42

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 4346413:		439.42
4403846	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				434.25
2	90-00-3100-639		Non Food				133.00
					Total for Invoice Number 4403846:		567.25
4403847	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				582.99
2	90-00-3100-639		Non Food				8.70
					Total for Invoice Number 4403847:		591.69
4403848	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				367.33
2	90-00-3100-639		Non Food				66.78
					Total for Invoice Number 4403848:		434.11
4403849	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				202.22
2	90-00-3100-639		Non Food				115.72
					Total for Invoice Number 4403849:		317.94
4403850	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				265.53
					Total for Invoice Number 4403850:		265.53
4403851	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				621.43
2	90-00-3100-639		Non Food				38.01
					Total for Invoice Number 4403851:		659.44
4403852	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				343.62
					Total for Invoice Number 4403852:		343.62
4403853	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				639.23
					Total for Invoice Number 4403853:		639.23
4403854	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				199.61
2	90-00-3100-639		Non Food				22.12
					Total for Invoice Number 4403854:		221.73
4403855	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				2,421.60
2	90-00-3100-639		Non Food				104.10
					Total for Invoice Number 4403855:		2,525.70
4403856	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				341.60
					Total for Invoice Number 4403856:		341.60
4403857	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
2	90-00-3100-639		Non Food				81.20

Vendor ID Vendor Name

Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account	PO Number / Description	PO Date	Description	Amount
					Total for Invoice Number 4403857:		81.20
4531929	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				2,205.09
2	90-00-3100-639		Non Food				41.32
					Total for Invoice Number 4531929:		2,246.41
4531930	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				4,867.53
2	90-00-3100-639		Non Food				354.42
					Total for Invoice Number 4531930:		5,221.95
4531931	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				240.78
2	90-00-3100-639		Non Food				69.40
					Total for Invoice Number 4531931:		310.18
4531932	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				1,348.77
3	90-00-3100-639		Non Food				34.70
					Total for Invoice Number 4531932:		1,383.47
4531933	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				1,583.89
2	90-00-3100-639		Non Food				81.81
					Total for Invoice Number 4531933:		1,665.70
4531934	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				1,562.32
3	90-00-3100-639		Non Food				96.86
					Total for Invoice Number 4531934:		1,659.18
4531935	Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631		Food				1,965.16
2	90-00-3100-639		Non Food				138.80
					Total for Invoice Number 4531935:		2,103.96
4531936	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				1,703.17
3	90-00-3100-639		Non Food				90.06
					Total for Invoice Number 4531936:		1,793.23
4531937	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				814.95
					Total for Invoice Number 4531937:		814.95
4659603	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				211.00
					Total for Invoice Number 4659603:		211.00
4659604	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				355.57
3	90-00-3100-639		Non Food				33.12
					Total for Invoice Number 4659604:		388.69

Vendor ID Vendor Name

Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	
Line	Account Number		Account Description				Amount
4659605	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				723.01
3	90-00-3100-639		Non Food				66.36
					Total for Invoice Number 4659605:		789.37
4659606	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				783.90
3	90-00-3100-639		Non Food				166.08
					Total for Invoice Number 4659606:		949.98
4659608	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				1,638.59
3	90-00-3100-639		Non Food				276.29
					Total for Invoice Number 4659608:		1,914.88
4659609	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
1	90-00-3100-618		Cleaning & Chemical Supplies				32.07
2	90-00-3100-631		Food				6,451.77
3	90-00-3100-639		Non Food				933.72
					Total for Invoice Number 4659609:		7,417.56
4659610	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				2,676.27
3	90-00-3100-639		Non Food				41.32
					Total for Invoice Number 4659610:		2,717.59
4659611	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				5,241.09
3	90-00-3100-639		Non Food				498.10
					Total for Invoice Number 4659611:		5,739.19
4659612	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				1,337.52
3	90-00-3100-639		Non Food				139.64
					Total for Invoice Number 4659612:		1,477.16
4681462	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				503.96
					Total for Invoice Number 4681462:		503.96
4681463	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				412.76
					Total for Invoice Number 4681463:		412.76
4681464	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				403.96
					Total for Invoice Number 4681464:		403.96
4681465	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				417.16
					Total for Invoice Number 4681465:		417.16
4681466	Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631		Food				421.56

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 4681466:		421.56
4681467		Adm	Posted	09/07/2011	0-120620	09/06/2011	Food service	
2	90-00-3100-631			Food				395.16
						Total for Invoice Number 4681467:		395.16
5091755		Adm	Posted	09/06/2011	0-120523	08/30/2011	Food service	
1	90-00-3100-631			Food				200.10
						Total for Invoice Number 5091755:		200.10
5901234		Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
2	90-00-3100-639			Non Food				-156.60
						Total for Invoice Number 5901234:		-156.60
5901267		Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
3	90-00-3100-618			Cleaning & Chemical Supplies				-51.68
						Total for Invoice Number 5901267:		-51.68
5901300		Adm	Posted	09/06/2011	0-120522	08/30/2011	Food service	
1	90-00-3100-631			Food				-19.21
2	90-00-3100-639			Non Food				-16.05
						Total for Invoice Number 5901300:		-35.26
						Total for Vendor US Foodservice:		105,486.69

USGAME Sport Supply Group

3611207		Adm	Posted	09/01/2011	0-120263	08/05/2011	mstowels 22 x 44 white locker	
1	55-01-2200-681			CHS Towel & PE Uniform Expense				582.56
						Total for Invoice Number 3611207:		582.56
						Total for Vendor Sport Supply Group:		582.56

USSCHO US School Supply, Inc.

178850A		FES	Posted	09/06/2011	5-120029	08/25/2011	Student Birthday Recognition	
1	02-05-2401-619			Freeman Lifetouch Rebate				72.75
						Total for Invoice Number 178850A:		72.75
						Total for Vendor US School Supply, Inc.:		72.75

USTOYCO U S Toy Co

5118280301		ECC	Posted	09/06/2011	7-110141	06/20/2011	trike, easel, dressup cupboar	
1	47-XX-8000-000			Last Year Encumber				179.99
						Total for Invoice Number 5118280301:		179.99
						Total for Vendor U S Toy Co:		179.99

UTAHSTAT Utah State University TAESE

NGNLP32X2N4		Adm	Posted	09/06/2011	0-120525	08/30/2011	MTSS Symposium Reg. for T.	
1	26-00-2200-580			Staff Regist Fee & Travel				200.00
						Total for Invoice Number NGNLP32X2N4:		200.00
						Total for Vendor Utah State University TAESE:		200.00

VALLFEED Valley Feed And Seed Inc.

4910		MT	Posted	09/06/2011	8-120084	08/03/2011	fertilizer	
1	02-01-2600-619			CHS Bldg/Systems				37.98

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 4910:	37.98
							Total for Vendor Valley Feed And Seed Inc.:	37.98
VAVRCHRI	Christina Vavra							
04071		HWMS	Posted	09/06/2011	21-120033	08/30/2011	Pipe cleaners, craft sticks,	
1	55-21-2200-603			HWMS Science Material & Supplies				40.10
							Total for Invoice Number 04071:	40.10
							Total for Vendor Christina Vavra:	40.10
VOIGSUE	Sue Voigt							
9/2/11		Adm	Posted	09/07/2011	0-120593	09/02/2011	2 step stools for student	
1	70-02-2139-610			Consumable Supplies				27.94
							Total for Invoice Number 9/2/11:	27.94
9/2/2011		Adm	Posted	09/07/2011	0-120592	09/02/2011	grab bars, step stools , chai	
1	70-02-2139-610			Consumable Supplies				197.28
							Total for Invoice Number 9/2/2011:	197.28
							Total for Vendor Sue Voigt:	225.22
WALMART	Walmart Community Brc							
00301		Adm	Posted	09/07/2011	0-120465	08/23/2011	Labels, Envelopes, Clorox wip	
1	70-08-1004-610			Consumable Supplies				51.96
2	70-08-1004-890			Fundraisers Expenditures				84.63
							Total for Invoice Number 00301:	136.59
00376		CHS	Posted	09/07/2011	1-120662	09/01/2011	Folders for class projects	
2	55-01-1990-002			CHS Auto Shop Fees				18.90
							Total for Invoice Number 00376:	18.90
00403		HMS	Posted	09/07/2011	2-120017	08/15/2011	Gold markers for teacher`s us	
1	02-02-1050-619			PBIS Bldg Supplies & Activities				37.64
							Total for Invoice Number 00403:	37.64
01590		FES	Posted	09/07/2011	5-120015	08/09/2011	Laptop cooling pad & hub	
1	70-02-2140-610			Consumable Supplies				32.76
							Total for Invoice Number 01590:	32.76
02158		HWMS	Posted	09/07/2011	21-120034	08/30/2011	counseling and PBIS Supplies	
1	02-21-2100-619			HWMS Counseling Supplies				58.17
2	02-21-1050-619			PBIS Bldg Supplies & Activities				175.68
							Total for Invoice Number 02158:	233.85
02200a		Adm	Posted	09/07/2011	0-120195	07/28/2011	rug, pillows, slipcovers, cla	
1	70-01-1008-610			Consumable Supplies				355.06
							Total for Invoice Number 02200a:	355.06
02728		RES	Posted	09/07/2011	4-120015	08/10/2011	Folders, Candy, Expo Markers,	
1	02-04-1600-619			Rex Instructional Supplies				390.53
2	02-04-2100-619			Rex Counseling Supplies				20.64
							Total for Invoice Number 02728:	411.17
03063		CHS	Posted	09/07/2011	1-120670	09/02/2011	class startup supplies	
1	02-01-1600-606			CHS Drafting				79.27

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 03063:		79.27
04191	Adm	Posted	09/07/2011	0-120196	07/28/2011	classroom supplies-J. Hunt	
1	70-01-1007-610		Consumable Supplies				190.47
					Total for Invoice Number 04191:		190.47
05662 - 09316	Adm	Posted	09/07/2011	0-120595	09/02/2011	locks, classroom supplies, he	
3	70-01-1008-610		Consumable Supplies				315.04
					Total for Invoice Number 05662 - 09316:		315.04
05991	NES	Posted	09/07/2011	3-120007	08/10/2011	PBIS items and Principal meet	
1	02-03-2401-619		Nelson Lifetouch Rebate				2.63
2	02-03-1050-619		PBIS Bldg Supplies & Activities				20.48
					Total for Invoice Number 05991:		23.11
06310	RES	Posted	09/07/2011	4-120018	08/15/2011	Batteries, Expo Markers	
1	02-04-1600-619		Rex Instructional Supplies				112.44
					Total for Invoice Number 06310:		112.44
06939	RES	Posted	09/07/2011	4-120014	08/10/2011	DVD/VCR, Plates, Index	
1	02-04-2401-619		Rex Lifetouch Rebate				45.81
2	16-04-1000-739		Rex Site Level Capital Outlay				139.68
3	02-04-1600-619		Rex Instructional Supplies				355.62
					Total for Invoice Number 06939:		541.11
07011a	CHS	Posted	09/07/2011	1-110574	05/24/2011	art supplies	
1	55-XX-8000-000		Last Year Encumber				1,000.00
2	55-01-2200-601		CHS Art Material & Supplies				139.78
					Total for Invoice Number 07011a:		1,139.78
07915	Adm	Posted	09/07/2011	0-120194	07/28/2011	bcg summer	
1	42-00-2190-619		Supplies & Materials				102.75
					Total for Invoice Number 07915:		102.75
08167a	Adm	Posted	09/07/2011	0-120454	08/23/2011	Food service-yogurt	
1	90-00-3100-631		Food				216.00
					Total for Invoice Number 08167a:		216.00
08258a	Adm	Posted	09/07/2011	0-120197	07/28/2011	Office & Breakroom Supplies	
1	02-00-2305-619		Administrative Supply				75.56
2	02-00-2310-810		BOE Dues Fees & Expenses				7.40
3	02-00-2600-618		Admin Custodial Supplies				4.97
					Total for Invoice Number 08258a:		87.93
08587		Posted	09/07/2011	55894	09/07/2011	Supplies for HWMS	
1	55-21-2200-603		HWMS Science Material & Supplies				96.20
					Total for Invoice Number 08587:		96.20
08593		Posted	09/07/2011	21-120045	09/07/2011	Tape, markers, sharpener	
1	02-21-1600-605		HWMS Language Arts				43.38
					Total for Invoice Number 08593:		43.38
08673	NES	Posted	09/07/2011	3-120009	08/15/2011	Staff meeting items	
1	02-03-2401-619		Nelson Lifetouch Rebate				38.95
					Total for Invoice Number 08673:		38.95

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08742		Adm	Posted	09/07/2011	0-120290	08/09/2011	pocket folders, compbooks, sh	
1	70-01-1003-610			Consumable Supplies				68.22
						Total for Invoice Number 08742:		68.22
08956		NES	Posted	09/07/2011	3-120006	08/10/2011	Masking tape, clocks, frame,	
1	02-03-1600-619			Nelson Instructional Supplies				79.13
						Total for Invoice Number 08956:		79.13
08970		Adm	Posted	09/07/2011	0-120596	09/02/2011	Frames for Cerificates	
1	02-00-2310-895			Public Relations				15.88
						Total for Invoice Number 08970:		15.88
09414		RES	Posted	09/07/2011	4-120024	08/23/2011	Instructional Supplies (totes	
1	02-04-1600-619			Rex Instructional Supplies				120.00
						Total for Invoice Number 09414:		120.00
09548		Adm	Posted	09/07/2011	0-120463	08/23/2011	Cricut blades & mat	
1	70-08-1004-610			Consumable Supplies				20.00
						Total for Invoice Number 09548:		20.00
09736a		Adm	Posted	09/07/2011	0-120301	08/10/2011	binders, erasers, pencils, gl	
1	70-01-1007-610			Consumable Supplies				243.40
						Total for Invoice Number 09736a:		243.40
9/2/11		NES	Posted	09/07/2011	3-120024	09/02/2011	school supplies	
1	70-01-1007-610			Consumable Supplies				105.31
						Total for Invoice Number 9/2/11:		105.31
9/2/2011			Posted	09/07/2011	4-120034	09/07/2011	Binders and office Supplies	
1	70-02-2152-610			Consumable Supplies				50.74
						Total for Invoice Number 9/2/2011:		50.74
						Total for Vendor Walmart Community Brc:		4,915.08

WASHUNI Washburn University

1245		Adm	Posted	09/07/2011	0-120563	09/01/2011	Career Fair Registration	
1	02-00-2211-819			Recruiting Expense				50.00
						Total for Invoice Number 1245:		50.00
						Total for Vendor Washburn University:		50.00

WASTCON Waste Connections Inc

7575011			Posted	09/07/2011		09/07/2011	TRASH SERVICE	
1	02-01-2600-421			CHS Trash Service				2,220.65
2	02-02-2600-421			HMS Trash Service				815.78
3	02-03-2600-421			Nelson Trash Service				359.18
4	02-04-2600-421			Rex Trash Service				513.16
5	02-05-2600-421			Freeman Trash Service				370.12
6	02-06-2600-421			Oatville Trash Service				513.16
7	02-00-2600-421			Service Ctr /Grand Lane Trash Serv				351.79
8	03-08-2600-421			Alt HS Trash Service				194.49
9	02-09-2600-421			Ruth Clark Trash Service				535.17
10	70-08-2600-421			Tri-City Dayschool Trash Service				66.12
12	02-37-2600-421			Prairie Trash Service				535.17
13	02-21-2600-421			HWMS Trash Service				815.79

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							Total for Invoice Number 7575011:	7,290.58
							Total for Vendor Waste Connections Inc:	7,290.58
WATEDES Desiree Waterman								
8/30/11		NES	Posted	09/06/2011	3-120020	08/30/2011	Books for Literacy First	
1	02-03-1600-619				Nelson Instructional Supplies			39.00
							Total for Invoice Number 8/30/11:	39.00
							Total for Vendor Desiree Waterman:	39.00
WATEJACK Jackie Waters								
9/6/11		NES	Posted	09/07/2011	3-120028	09/06/2011	Mail student records	
1	02-03-2401-619				Nelson Lifetouch Rebate			7.55
							Total for Invoice Number 9/6/11:	7.55
							Total for Vendor Jackie Waters:	7.55
WEEKREA Weekly Reader Corporation								
05078839-00			Posted	09/06/2011	1-120546	09/06/2011	READER MAGAZINES	
1	02-09-1600-619				Ruth Clark Inst Supplies			339.84
							Total for Invoice Number 05078839-00:	339.84
							Total for Vendor Weekly Reader Corporation:	339.84
WHEAMEDI Wheatland Medical								
A RAWLINGS		MT	Posted	09/06/2011	8-120251	08/23/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number A RAWLINGS:	50.00
D FRALEY		MT	Posted	09/06/2011	8-120252	08/23/2011	transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number D FRALEY:	50.00
D SWAYZE		MT	Posted	09/06/2011	8-120251	08/23/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			65.00
							Total for Invoice Number D SWAYZE:	65.00
G HOOD		MT	Posted	09/06/2011	8-120251	08/23/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number G HOOD:	50.00
J MILLER		MT	Posted	09/06/2011	8-120251	08/23/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			65.00
							Total for Invoice Number J MILLER:	65.00
J STANDAU		MT	Posted	09/06/2011	8-120253	08/23/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number J STANDAU:	50.00
R MILLER		MT	Posted	09/06/2011	8-120251	08/23/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			65.00
							Total for Invoice Number R MILLER:	65.00
S COMMONS		MT	Posted	09/06/2011	8-120252	08/23/2011	transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00

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							Total for Invoice Number S COMMONS:	50.00
T SMITH		MT	Posted	09/06/2011	8-120253	08/23/2011	Transportation physicals	
1	02-00-2710-800				Other Operations Expense			50.00
							Total for Invoice Number T SMITH:	50.00
							Total for Vendor Wheatland Medical:	495.00
WHISSHE Sheri Whisler								
8/25/2011		OES	Posted	09/06/2011	6-120033	08/25/2011	loops, staple guns, staples,	
1	16-06-1000-739				Oatville Site Level Capital Outlay			156.31
2	02-06-1600-619				Oatville Inst Supplies			82.74
							Total for Invoice Number 8/25/2011:	239.05
							Total for Vendor Sheri Whisler:	239.05
WICHBURN Wichita Burner								
0067909		MT	Posted	09/07/2011	8-120315	09/06/2011	120v actuator	
1	03-80-2213-619				Supplies & Materials			182.11
							Total for Invoice Number 0067909:	182.11
							Total for Vendor Wichita Burner:	182.11
WICHBUSI Wichita Business Journal								
1125739		Adm	Posted	09/06/2011	0-120527	08/30/2011	one year subscription	
1	02-00-2510-619				Business Dept Supplies			101.94
							Total for Invoice Number 1125739:	101.94
							Total for Vendor Wichita Business Journal:	101.94
WICHDOO Wichita Door Controls								
12807		MT	Posted	09/06/2011	8-120118	08/09/2011	prairie hwms handicap door cl	
1	16-37-4700-285				Prairie Repair and Remodel			3,128.00
							Total for Invoice Number 12807:	3,128.00
12809		MT	Posted	09/06/2011	8-120118	08/09/2011	prairie hwms handicap door cl	
2	16-21-4700-285				HWMS Repair & Remodel			3,128.00
							Total for Invoice Number 12809:	3,128.00
							Total for Vendor Wichita Door Controls:	6,256.00
WICHKEN Wichita Kenworth								
212350005		MT	Posted	09/06/2011	8-120285	08/30/2011	thermostat	
1	02-00-2730-615				Repair Parts			30.17
							Total for Invoice Number 212350005:	30.17
							Total for Vendor Wichita Kenworth:	30.17
WICHPUMP Wichita Pump & Supply Co Inc								
11-2565		MT	Posted	09/06/2011	8-120085	08/03/2011	irrigation controller	
1	02-00-2630-619				Grounds-Apparatus			222.55
							Total for Invoice Number 11-2565:	222.55
							Total for Vendor Wichita Pump & Supply Co Inc:	222.55
WICHSYMP Wichita Symphony								
2011		FES	Posted	09/06/2011	5-120023	08/23/2011	Tickets for Young People`s Co	

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	1	02-05-1600-682			Freeman Music Supplies		280.00
						Total for Invoice Number 2011:	280.00
						Total for Vendor Wichita Symphony:	280.00
WICHWAT2	Wichita Water/Sewer Dept						
R24374099			Posted	09/07/2011		09/07/2011	WATER / SEWER SERVICE
	1	02-01-2600-411			CHS Water & Sewer		851.66
						Total for Invoice Number R24374099:	851.66
R26612803			Posted	09/07/2011		09/07/2011	WATER / SEWER SERVICE
	4	02-09-2600-411			Ruth Clark Water & Sewer		236.20
						Total for Invoice Number R26612803:	236.20
						Total for Vendor Wichita Water/Sewer Dept:	1,087.86
WICKGLAS	Wickham Glass Company						
57775-4		MT	Posted	09/06/2011	8-120086	08/03/2011	glass replacement and labor
	1	02-37-2600-470			Prairie Contracted Services		661.09
						Total for Invoice Number 57775-4:	661.09
						Total for Vendor Wickham Glass Company:	661.09
WILSROBE	Robert Wilson						
21020		Adm	Posted	09/06/2011	0-120528	08/30/2011	Food service-refund on meal a
	1	90-01-0001-611			Student Sales Type A		6.35
						Total for Invoice Number 21020:	6.35
						Total for Vendor Robert Wilson:	6.35
WINDCITY	Windy City Players						
OCTOBER 11		FES	Posted	09/06/2011	5-120024	08/23/2011	performance fee for Windy Cit
	1	02-05-1600-300			Freeman Assemblies		125.00
						Total for Invoice Number OCTOBER 11:	125.00
						Total for Vendor Windy City Players:	125.00
WOODSAV	Wood Savers						
9363		OES	Posted	09/06/2011	6-120020	08/09/2011	Clean and Preserve outdoor cl
	1	02-06-2401-619			Oatville Lifetouch Rebate		735.00
						Total for Invoice Number 9363:	735.00
						Total for Vendor Wood Savers:	735.00
WORTDIRE	Worthington Direct						
262640		OES	Posted	09/06/2011	6-120034	08/25/2011	Kidney Tables for August and
	1	16-06-1000-739			Oatville Site Level Capital Outlay		468.75
						Total for Invoice Number 262640:	468.75
						Total for Vendor Worthington Direct:	468.75
WRIGGRO	Wright Group / McGraw Hill						
62066442001		Adm	Posted	09/06/2011	0-120149	07/19/2011	EDM items for 4th grade class
	1	55-09-1000-644			Ruth Clark Textbooks		1,070.29
						Total for Invoice Number 62066442001:	1,070.29
62442414001		Adm	Posted	09/06/2011	0-120161	07/20/2011	Kndg Math items for new class

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1	55-03-1000-644		Nelson Textbooks				913.02
					Total for Invoice Number 62442414001:		913.02
62442414002		Adm	Posted	09/06/2011	0-120171	07/25/2011	Kndg-6th grade EDM journals
1	55-02-1000-644		HMS Textbooks				2,353.86
2	55-21-1000-644		HWMS Textbooks				2,289.77
3	70-08-1004-640		Book & Periodicals				70.45
4	55-03-1000-644		Nelson Textbooks				6,521.11
5	55-04-1000-644		Rex Textbooks				6,521.11
6	55-05-1000-644		Freeman Textbooks				6,521.11
7	55-06-1000-644		Oatville Textbooks				6,521.11
8	55-09-1000-644		Ruth Clark Textbooks				6,521.11
9	55-37-1000-644		Prairie Textbooks				6,585.21
10	55-00-1000-644		Elementary Textbooks				4,021.30
					Total for Invoice Number 62442414002:		47,926.14
62594747001		Adm	Posted	09/07/2011	0-112411	06/30/2011	Home Links/Study for
1	20-XX-8000-000		Prior Year Encumbrance				17,374.50
					Total for Invoice Number 62594747001:		17,374.50
62818129001		Adm	Posted	09/07/2011	0-120470	08/25/2011	Math Items for Kndg/1st Grade
1	55-00-1000-644		Elementary Textbooks				2,578.41
					Total for Invoice Number 62818129001:		2,578.41
					Total for Vendor Wright Group / McGraw Hill:		69,862.36

WULFCAR Carla Wulf

8/23/11		RCE	Posted	09/07/2011	9-120014	08/23/2011	principal`s office supplies
1	02-09-2400-619		Ruth Clark Office Supplies				51.98
					Total for Invoice Number 8/23/11:		51.98
					Total for Vendor Carla Wulf:		51.98

WWGRAI W W Grainger Inc

9593784912		MT	Posted	09/06/2011	8-120115	08/09/2011	belts for ac @ hwms
1	02-21-2600-619		HWMS Bldg/Systems				35.17
					Total for Invoice Number 9593784912:		35.17
9596104126		MT	Posted	09/06/2011	8-120116	08/09/2011	filter/regulator
1	02-00-2600-610		General Maint Supplies				94.01
					Total for Invoice Number 9596104126:		94.01
					Total for Vendor W W Grainger Inc:		129.18

XEROCOR Xerox Corporation

056948423			Posted	09/07/2011		09/07/2011	COPIER LEASE & MAINT
1	16-00-2000-442		Copier Leases				670.30
					Total for Invoice Number 056948423:		670.30
056948424			Posted	09/07/2011		09/07/2011	COPIER LEASE & MAINT
1	16-00-2000-442		Copier Leases				1,446.01
					Total for Invoice Number 056948424:		1,446.01
056948425			Posted	09/07/2011		09/07/2011	COPIER LEASE & MAINT
1	16-00-2000-442		Copier Leases				166.15

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						Total for Invoice Number 056948425:				166.15
056948427		Posted	09/07/2011		09/07/2011	COPIER LEASE & MAINT				
							1	16-00-2000-442	Copier Leases	511.33
						Total for Invoice Number 056948427:				511.33
056948428		Posted	09/07/2011		09/07/2011	COPIER LEASE & MAINT				
							1	16-00-2000-442	Copier Leases	55.40
						Total for Invoice Number 056948428:				55.40
056948429		Posted	09/07/2011		09/07/2011	COPIER LEASE & MAINT				
							1	16-00-2000-442	Copier Leases	25.00
						Total for Invoice Number 056948429:				25.00
						Total for Vendor Xerox Corporation:				2,874.19
XPEDX XPEDX										
9013392397	Adm	Posted	09/06/2011	0-120529	08/30/2011	copy paper				
							1	02-00-1609-002	C/S Requistions Filled	726.35
						Total for Invoice Number 9013392397:				726.35
9013396687	Adm	Posted	09/06/2011	0-120360	08/18/2011	Technology - Paper for Health				
							1	03-00-1000-736	Technology Equipment	110.34
						Total for Invoice Number 9013396687:				110.34
9013416492	Adm	Posted	09/06/2011	0-120544	08/31/2011	Copy paper for copy center				
							1	02-00-1609-002	C/S Requistions Filled	107.62
						Total for Invoice Number 9013416492:				107.62
9013461647	HWMS	Posted	09/07/2011	21-120038	08/30/2011	for teachers lounge				
							1	02-21-2400-619	HWMS Office Supplies	366.46
						Total for Invoice Number 9013461647:				366.46
						Total for Vendor XPEDX:				1,310.77
YODELUET Luetta Yoder										
9/7/11	Adm	Posted	09/07/2011	0-120638	09/07/2011	Mileage				
							1	02-00-2211-581	Travel Expense	36.21
						Total for Invoice Number 9/7/11:				36.21
						Total for Vendor Luetta Yoder:				36.21
YORDLIND Lindsey Yordy										
9/2/11	Adm	Posted	09/07/2011	0-120598	09/02/2011	August 2011 Mileage				
							1	70-01-1007-581	State Mileage/Reimbursement	65.79
						Total for Invoice Number 9/2/11:				65.79
						Total for Vendor Lindsey Yordy:				65.79
YOUNGS Youngs										
565162	MT	Posted	09/06/2011	8-120254	08/23/2011	sled base glides w/felt-fits				
							1	02-21-2600-619	HWMS Bldg/Systems	127.50
						Total for Invoice Number 565162:				127.50
565504	MT	Posted	09/06/2011	8-120286	08/30/2011	sled base glides w/felt-fits				
							1	02-00-2600-619	Service Ctr Building/Systems	25.03

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Line	Account Number		Account Description				Amount
					Total for Invoice Number 565504:		25.03
565626	MT	Posted	09/06/2011	8-120286	08/30/2011	sled base glides w/felt-fits	
1	02-00-2600-619		Service Ctr Building/Systems				89.29
					Total for Invoice Number 565626:		89.29
					Total for Vendor Youngs:		241.82
					Report Total:		**1,432,599.72**