HAYSVILLE USD #261

RESOLUTION#: 2

DATED: 8/15/2011

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	8/12/2011	DIRECT DEPOSIT	78758-78787	Ck#	27338-27339	Email 1-234	444,335.56
					99955-99978		349,031.33

ACCOUNTS PAYABLE

DATE	7/20/2011	Manuals	99950-99954	2,249.24
	8/15/2011	Cks	99979-100119	335,568.81
		Void Ck		

TOTAL REGISTER: 1,131,184.94

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

manual

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00099950	07/20/2011	Black Hills Energy	GAS SERVICE	220.68
	00099951	07/20/2011	Cox Communication	Internet services	38.99
	00099952	07/20/2011	Nextel Communications	CELL PHONE SERVICE	1,433.06
	00099953	07/20/2011	Tanya Triana	Summer school refund for Carl	405.00
	00099954	07/20/2011	Walmart Community Brc	summer school supplies	54.89
	00099954	07/20/2011	Walmart Community Brc	summer school supplies	48.81
	00099954	07/20/2011	Walmart Community Brc	summer school supplies	9.72
	00099954	07/20/2011	Walmart Community Brc	summer school supplies	10.60
	00099954	07/20/2011	Walmart Community Brc	summer school supplies	27.49
				Report Total:	**2,249.24**

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00099979	08/15/2011	AccuCut Systems	Replacement part for the accu	43.00
	00099980	08/15/2011	Airgas-Mid South	acetylene,argon,carbon dioxid	33.80
	00099980	08/15/2011	Airgas-Mid South	acetylene,argon,carbon dioxid	153.00
	00099981	08/15/2011	Allpak Battery	battery for oatville scrubber	162.90
	00099982	08/15/2011	Andrew Incorporated	paint	54.49
	00099983	08/15/2011	A-One Auto Salvage	wheel for `06 taurus	45.00
	00099984	08/15/2011	Associated Business Forms, Inc	receipt books	247.90
	00099985	08/15/2011	AT&T	LONG DISTANCE PHONE SERVICE	89.19
	00099985	08/15/2011	AT&T	LONG DISTANCE PHONE SERVICE	47.72
	00099986	08/15/2011	Awards Factory Inc	Name Plate, Retirement Plaque	10.20
	00099986	08/15/2011	Awards Factory Inc	Name Plate, Retirement Plaque	41.75
	00099987	08/15/2011	Best Supply Co. Inc	plumbing repair parts	81.11
	00099988	08/15/2011	Big Tool Store	Dewalt 18v impact 1/4", Dewal	243.18
	00099989	08/15/2011	Bright Ideas	gifted activitiy books	74.86
	00099990	08/15/2011	Campus Activity Fund	chs activity fund reimburseme	69.00
	00099990	08/15/2011	Campus Activity Fund	classroom supplies	44.56
	00099990	08/15/2011	Campus Activity Fund	ink cartridges	56.98
	00099990	08/15/2011	Campus Activity Fund	chs act fund reimburse	6.50
	00099990	08/15/2011	Campus Activity Fund	CHS ACT FUND REIMBURSEMENT	21.50
	00099990	08/15/2011	Campus Activity Fund	chs act fund reimburse	21.50
	00099991	08/15/2011	CDW Government, Inc	Technology - Replacement Part	174.59
	00099991	08/15/2011	CDW Government, Inc	Technology - Replacement Part	-385.00
	00099991	08/15/2011	CDW Government, Inc	Technology - Replacement Part	2,746.78
	00099992	08/15/2011	Amy Cheney	Facilitator fee for 7/19/11 S	250.00
	00099993	08/15/2011	Chief State Boiler Inspector	inspections district wide	750.00
	00099994	08/15/2011	Cintas Document Management	District Shredding	431.10
	00099995	08/15/2011	City of Haysville Neighborhood	USD 261 Neighborhood Revitali	11,774.88
	00099996	08/15/2011	City Of Haysville	Water Services	262.04
	00099996	08/15/2011	City Of Haysville	Water Services	157.01
	00099996	08/15/2011	City Of Haysville	Water Services	167.51
	00099996	08/15/2011	City Of Haysville	Water Services	463.09
	00099996	08/15/2011	City Of Haysville	Water Services	159.60
	00099996	08/15/2011	City Of Haysville	Water Services	226.03
	00099996	08/15/2011	City Of Haysville	Water Services	32.55
	00099996	08/15/2011	City Of Haysville	Water Services	77.13
	00099996	08/15/2011	City Of Haysville	Water Services	143.14
	00099996	08/15/2011	City Of Haysville	Water Services	216.27
	00099996	08/15/2011	City Of Haysville	Gifted Parent Night-Aug 14-po	160.00
	00099997	08/15/2011	Colette's Catering	Aug. 12th District Celebratio	3,615.00
	00099998	08/15/2011	Concrete Accessories	seal for windows	11.10
	00099999	08/15/2011	Contemporary Communications, Inc.	Mail service prep for Back to	445.87
	00100000	08/15/2011	Glenda Cowell	Literacy 1st Conference Meal	31.11
	00100001	08/15/2011	Seely Crane	crane to lift hvac unit on ro	210.00
	00100002	08/15/2011	Culligan of Wichita	Equipment Cooler for AHS wate	69.00
	00100003	08/15/2011	Cybertron PC	Technology-New Desktops for C	58,440.00
	00100004	08/15/2011	Shane Dent	tv and bracket for office, fo	55.24
	00100004	08/15/2011	Shane Dent	tv and bracket for office, fo	174.59
	00100004	08/15/2011	Shane Dent	tv and bracket for office, fo	409.98
	00100004	08/15/2011	Shane Dent	tv and bracket for office, fo	164.95
	00100005	08/15/2011	Doug's Auto Service	326-sc cover,732-brakes,p/s,5	104.76

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100005	08/15/2011	Doug's Auto Service	326-sc cover,732-brakes,p/s,5	395.92
	00100005	08/15/2011	Doug's Auto Service	326-sc cover,732-brakes,p/s,5	894.67
	00100006	08/15/2011	DynaCal, LLC	Technology - Calendar Subscri	2,280.00
	00100007	08/15/2011	Ecowater Systems	DRINKING WATER	37.26
	00100008	08/15/2011	EMPAC, Inc	employee assistance consultan	1,248.00
	00100009	08/15/2011	Emporia State University	Registration for Career Fair	95.00
	00100010	08/15/2011	Enabling Devices	equip needed to replace broke	218.95
	00100011	08/15/2011	Janet Ennis	Literacy 1st conference meal	18.75
	00100012	08/15/2011	Essdack / INT #622	Learning Cafe Enrollment	26,909.86
	00100013	08/15/2011	Farmer Brothers Coffee	Cappucino, Tea, Creamer	80.65
	00100013	08/15/2011	Farmer Brothers Coffee	Coffee, Honey, Tea, Cappucino	268.84
	00100014	08/15/2011	Gale Group	New volume to add to a refere	154.00
	00100015	08/15/2011	Gateway Wireless Services	Technology - Application for	150.00
	00100016	08/15/2011	General Parts Inc	controller temp & probe for o	476.87
	00100017	08/15/2011	G Farney And Associates	pool chemicals	1,387.70
	00100018	08/15/2011	Gordon N Stowe & Assoc, Inc	AUDIOMETER	855.00
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology - Summer Wiring Pr	30.13
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology - Summer Wiring Pr	90.14
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology - Summer Wiring Pr	190.16
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology - Supplies for Wir	1,811.88
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology - Wiring Project	822.60
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology - Wiring Project	822.60
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology - Summer Wiring Pr	8.07
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology Wiring Projects	73.02
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology Wiring Projects	367.19
	00100019	08/15/2011	Graybar Electric Company, Inc	Technology Wiring Projects	6,028.68
	00100020	08/15/2011	Great American	2011-12 parking hang tags	728.99
	00100021	08/15/2011	GroupCast, LLC	Schools Calling System One Ye	10,912.50
	00100022	08/15/2011	Hale's Sales and Service	mower parts	83.16
	00100022	08/15/2011	Hale's Sales and Service	edger parts	104.32
	00100023	08/15/2011	Hampel Oil Distributors, Inc	lubricants & additives, inv.	54.00
	00100024	08/15/2011	Harbor Freight Tools	art supplies	568.61
	00100025	08/15/2011	Harris Computer Systems	Annual Maint for Attend Enter	210.00
	00100026	08/15/2011	Haysville True Value	Technology - Tools for Projec	11.27
	00100027	08/15/2011	Heartspring	June 2011 services	6,050.00
	00100028	08/15/2011	Houghton Mifflin	Extra Support Handbooks K-5 f	485.10
	00100029	08/15/2011	Huber Inc	clnrs,floor clnr,tissue,dust	1,033.20
	00100029	08/15/2011	Huber Inc	mops, floor stripper, soap, d	459.50
	00100029	08/15/2011	Huber Inc	mops, floor stripper, soap, d	599.40
	00100029	08/15/2011	Huber Inc	mops, floor stripper, soap, d	242.80
	00100029	08/15/2011	Huber Inc	mops, floor stripper, soap, d	999.00
	00100029	08/15/2011	Huber Inc	mops, floor stripper, soap, d	635.23
	00100029	08/15/2011	Huber Inc	floor sealer/finsh, 20" strip	3,529.20
	00100029	08/15/2011	Huber Inc	mops, floor stripper, soap, d	53.36
	00100029	08/15/2011	Huber Inc	mops, floor stripper, soap, d	123.58
	00100030	08/15/2011	imageQUEST, Inc.	Copiers maintenance and lease	1,864.06
	00100031	08/15/2011	Image Quest, Inc.	Copier maintenance and lease	173.87
	00100031	08/15/2011	Image Quest, Inc.	Copier maintenance and lease	351.88
	00100032	08/15/2011	Image Quest Inc	Copier maintenance and lease	498.16
	00100033	08/15/2011	Infinitec - Kansas Coalition	membership fees	3,423.55

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100034	08/15/2011	The Instrumentalist Products Co	Quincy Jones Award	55.00
	00100035	08/15/2011	Johnny L. Mishler DBA J.D. Graphics	Envelopes for Out of District	57.00
	00100035	08/15/2011	Johnny L. Mishler DBA J.D. Graphics	Office stationary, envelopes,	516.00
	00100035	08/15/2011	Johnny L. Mishler DBA J.D. Graphics	New Student Enrollment Cards	118.00
	00100035	08/15/2011	Johnny L. Mishler DBA J.D. Graphics	Textbook rental check out car	100.00
	00100035	08/15/2011	Johnny L. Mishler DBA J.D. Graphics	EnvelopesEnvelopes for Back t	80.00
	00100036	08/15/2011	J M Oconnor Inc	PLV pump	307.60
	00100037	08/15/2011	Tiffany Jones	dinner for 21st CCLC conf 7/2	20.00
	00100038	08/15/2011	Lori Kanaga	meals 6/27-6/28-Transition Co	21.74
	00100039	08/15/2011	Kansas Gas Service	Gas Services	26.73
	00100040	08/15/2011	Kansas State University	Registration for Career Fair	50.00
	00100041	08/15/2011	Kansas Truck Equipment Co Inc	filler tube,speed gauge,grid	196.37
	00100041	08/15/2011	Kansas Truck Equipment Co Inc	filler tube,speed gauge,grid	36.00
	00100041	08/15/2011	Kansas Truck Equipment Co Inc	filler tube,speed gauge,grid	259.72
	00100042	08/15/2011	Rhonda Kilmer	basket weaving class	120.00
	00100043	08/15/2011	Lakeshore Learning Materials	2 Teaching Tables	756.70
	00100043	08/15/2011	Lakeshore Learning Materials	CD Players, Books on tape	253.79
	00100043	08/15/2011	Lakeshore Learning Materials	CD Players, Books on tape	372.85
	00100044	08/15/2011	Level 3 Communications LLC	Technology - Internet Service	5,144.44
	00100045	08/15/2011	Lifesaver Learning, Inc.	Adult, Child & Infant CPR/AED	350.00
	00100046	08/15/2011	Kirk D. Longhofer	eval fees for 21st CCLC	400.00
	00100047	08/15/2011	Lowe's	plywood,screws,lag shields,do	60.35
	00100047	08/15/2011	Lowe's	telescoping martin house for	31.46
	00100047	08/15/2011	Lowe's	plywood,screws,lag shields,do	41.28
	00100047	08/15/2011	Lowe's	solid pool for OWLS grant at	6.98
	00100047	08/15/2011	Lowe's	rivet gun	19.91
	00100047	08/15/2011	Lowe's	breakers, tape	28.23
	00100047	08/15/2011	Lowe's	Paint, etc. for copy center	148.35
	00100047	08/15/2011	Lowe's	bldg. supplies for copy cente	115.64
	00100047	08/15/2011	Lowe's	extension ladder to replace b	190.95
	00100047	08/15/2011	Lowe's	return supplies for OWLS gran	-51.74
	00100047	08/15/2011	Lowe's	stepping stones and nozzle fo	13.43
	00100048	08/15/2011	Stacie Marquis	milage June 2011	181.50
	00100048	08/15/2011	Stacie Marquis	July 2011 mielage	124.50
	00100049	08/15/2011	McClelland Sound Inc	Wireless Combo system	890.00
	00100050	08/15/2011	Casey Meier	AVID Conference meals and par	122.16
	00100051	08/15/2011	Mendards	Garden shed for CHS D. Munk	348.00
	00100052	08/15/2011	Jeff Michael	meals 6/27-6/28-Transition Co	19.04
	00100053	08/15/2011	Midwest Card and ID Solutions	Maintenance for ID card progr	695.00
	00100054	08/15/2011	Montoya Family Practice	Medicaid Dr. services	1,720.00
	00100055	08/15/2011	N A S C O	Geometric Solids Manipulative	69.21
	00100056	08/15/2011	Bob Nordyke	personal expenditures	46.91
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	1,109.00
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	46.75
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	25.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	42.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	34.00
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	32.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	59.50
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	89.00
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	41.65
	00100057	08/15/2011	Patton & Keehn Pest Control, Inc.	Pes Control	66.00
	00100058	08/15/2011	Paving Construction, Inc	chs- north parking lot	9,737.00
	00100059	08/15/2011	Pearson Assessments	DIAL-4 test kit	656.25
	00100059	08/15/2011	Pearson Assessments	Testing Protocols	1,139.67
	00100059	08/15/2011	Pearson Assessments	Testing Protocols	232.58
	00100059	08/15/2011	Pearson Assessments	Test kit and protocols	407.04
	00100060	08/15/2011	Perform Better	weight room equipment	2,490.00
	00100061	08/15/2011	PFOT	mini slant board with overlay	40.45
	00100062	08/15/2011	The Pin Man	Service Award Pins	780.00
	00100063	08/15/2011	Pinnacle Leasing	Copier Maintenance and Lease	14,958.30
	00100064	08/15/2011	Pioneer Materials Inc	celing tile & grid work for c	624.79
	00100064	08/15/2011	Pioneer Materials Inc	grid work for the copy ctr ce	23.00
	00100064	08/15/2011	Pioneer Materials Inc	grid work for the copy ctr ce	188.00
	00100065	08/15/2011	Krista Pottier	Literacy 1st Conf. Meal reimb	17.12
	00100066	08/15/2011	Power Drive Inc	u-joint	22.07
	00100067	08/15/2011	Pro-ed	Test Kit and Testing Protocol	501.01
	00100067	08/15/2011	Pro-ed	Test Kit and Testing Protocol	162.29
	00100067	08/15/2011	Pro-ed	Test Kit	63.80
	00100068	08/15/2011	Professional Cleaning Systems, Inc.	55 gal. highway soap	215.00
	00100069	08/15/2011	Professional Development Institute Inc	Literacy 1st notebooks	4,265.00
	00100070	08/15/2011	Purchase Power	Postage for postage machine	3,426.83
	00100071	08/15/2011	PUR-O-ZONE	vacuum repair parts and vacuu	116.00
	00100071	08/15/2011	PUR-O-ZONE	vacuum repair parts and vacuu	557.47
	00100072	08/15/2011	Quill Corporation	hanging file folders, labels	134.94
	00100072	08/15/2011	Quill Corporation	hanging file folders, labels	49.74
	00100073	08/15/2011	Really Good Stuff Inc	Folder labels, Book Set, Numb	129.26
	00100074	08/15/2011	Troy Reisch	Summer School refund for Paxt	160.00
	00100075	08/15/2011	Remedia Publications Inc	Jackboxes for literacy first	143.93
	00100076	08/15/2011	Tracey Repp	Literacy 1st Conf. Meal reimb	17.12

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100077	08/15/2011	Riverside Publishing Co	Testing Protocols	206.80
	00100078	08/15/2011	Rock River Rapids	Rock River Rapids	448.00
	00100079	08/15/2011	Rusty Eck Ford	vehicle repair parts, inv. #	17.94
	00100080	08/15/2011	Salisbury Supply Co Inc	cutting wheel and anchors	26.20
	00100081	08/15/2011	Salk Marketing Group	Jump Drives w/ TLC Logo - 100	1,010.00
	00100082	08/15/2011	Sammons Preston	Height Right Chair For Rickie	229.85
	00100083	08/15/2011	Sam's Club Direct	20 round tables & 3 rolling t	2,439.98
	00100083	08/15/2011	Sam's Club Direct	PBIS	174.32
	00100083	08/15/2011	Sam's Club Direct	Food service-equip,office,foo	1,093.16
	00100083	08/15/2011	Sam's Club Direct	Food service-equip,office,foo	27.91
	00100083	08/15/2011	Sam's Club Direct	Mixed nuts for reception	23.36
	00100083	08/15/2011	Sam's Club Direct	Food service-equip,office,foo	383.77
	00100083	08/15/2011	Sam's Club Direct	Plates, Cups, Napkins, Bowls,	80.55
	00100084	08/15/2011	Scholastic Classroom Magazines	Scholastic mags; 2011-12 /4t	121.55
	00100084	08/15/2011	Scholastic Classroom Magazines	1st grade Scholastic News	322.59
	00100084	08/15/2011	Scholastic Classroom Magazines	Classroom magazines for Liter	1,669.05
	00100085	08/15/2011	School Mate	Folder for all grade schools	1,741.50
	00100086	08/15/2011	School Outfitters	Listening Center w/4 headphon	200.45
	00100087	08/15/2011	School Specialty Inc.	Supplies for 2011-2012 school	533.58
	00100088	08/15/2011	Sedgwick County Zoo	Boys girls club fieldtrip	306.00
	00100089	08/15/2011	Seminole Energy Services, LLC.	GAS SERVICE	33.07
	00100089	08/15/2011	Seminole Energy Services, LLC.	GAS SERVICE	60.22
	00100089	08/15/2011	Seminole Energy Services, LLC.	GAS SERVICE	304.57
	00100089	08/15/2011	Seminole Energy Services, LLC.	GAS SERVICE	27.15
	00100089	08/15/2011	Seminole Energy Services, LLC.	GAS SERVICE	33.07
	00100089	08/15/2011	Seminole Energy Services, LLC.	GAS SERVICE	350.37
	00100089	08/15/2011	Seminole Energy Services, LLC.	GAS SERVICE	92.14
	00100089	08/15/2011	Seminole Energy Services, LLC.	GAS SERVICE	27.15
	00100090	08/15/2011	The Sherwin-Williams Co	paint for prairie elementary	127.80
	00100090	08/15/2011	The Sherwin-Williams Co	paint for oatville library	56.58
	00100091	08/15/2011	Sign & Stitch, LLC	T-SHIRTS FOR NATURAL HELPERS	273.00
	00100092	08/15/2011	Simplex Grinnell LP	chs & hwms repairs	78.00
	00100092	08/15/2011	Simplex Grinnell LP	chs & hwms repairs	162.90
	00100093	08/15/2011	Southwest Paper Company	pad holder kit & vac hose for	280.90
	00100094	08/15/2011	Southwest Plains Regional Service Center	Structured Walk Through Tool	3,924.75
	00100095	08/15/2011	Star Electric Supply Inc.	electrical supplies for the C	240.19
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50
	00100095	08/15/2011	Star Electric Supply Inc.	electrical supplies for the C	170.67
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	37.77
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	488.28
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	16.96
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	630.28
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50
	00100095	08/15/2011	Star Electric Supply Inc.	elec materials for copy cente	181.50

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100096	08/15/2011	Jim Starkey Music Center Inc	Instrument Repair, Flip Wind	305.00
	00100096	08/15/2011	Jim Starkey Music Center Inc	Instrument Repair, Flip Wind	40.00
	00100096	08/15/2011	Jim Starkey Music Center Inc	Instrument Repair, Flip Wind	97.50
	00100097	08/15/2011	State Industrial Products	form u-flex, pro coatings fla	230.48
	00100097	08/15/2011	State Industrial Products	form u-flex, pro coatings fla	218.24
	00100098	08/15/2011	Danielle Stults	refund on overpayment/online	35.00
	00100099	08/15/2011	Superior Computer Supply	Technology - Printer Supplies	1,059.33
	00100100	08/15/2011	Tap Of Kansas Inc.	irrigation parts, plumbing pa	23.95
	00100100	08/15/2011	Tap Of Kansas Inc.	irrigation parts, plumbing pa	39.84
	00100100	08/15/2011	Tap Of Kansas Inc.	irrigation parts, plumbing pa	111.60
	00100101	08/15/2011	Teacher Direct	Primary journals, highlighter	204.68
	00100102	08/15/2011	Trudo S Automotive	#325 dist. assy,dist cap & r	509.32
	00100103	08/15/2011	Unity School Bus Parts	clips to hold excess web on b	24.84
	00100104	08/15/2011	US Games	Super safe arrows-3 dozen	310.04
	00100105	08/15/2011	U S Toy Co	trike, easel, dressup cupboar	1,198.74
	00100106	08/15/2011	Utah State University TAESE	MTSS Symposium-Sept. 9-M. Pat	200.00
	00100106	08/15/2011	Utah State University TAESE	Ldership Conf. 7/27-29 Wichit	250.00
	00100107	08/15/2011	Valley Feed And Seed Inc.	weed killer	244.36
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	370.12
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	513.16
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	513.16
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	162.08
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	359.18
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	815.79
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	194.49
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	535.17
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	2,220.65
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	66.12
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	535.17
	00100108	08/15/2011	Waste Connections Inc	TRASH SERVICE	815.78
	00100109	08/15/2011	Weekly Reader Corporation	Weekly Reader for 3rd grade 2	306.80
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	2,144.66
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	3,261.83
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	1,197.76
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	364.49
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	2,823.26
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	1,675.15
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	685.19
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	2,706.22
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	8,989.95
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	705.31
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	1,155.88
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	259.39
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	712.25
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	5,134.13
	00100110	08/15/2011	Westar Energy	ELECTRICITY SERVICE	234.78
	00100111	08/15/2011	Western Psychological Srvs	Test Protocols	95.72
	00100111	08/15/2011	Western Psychological Srvs	Test Protocols	597.72
	00100112	08/15/2011	Wheatland Medical	transportation physicals	50.00
	00100112	08/15/2011	Wheatland Medical	transportation physicals	50.00

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00100112	08/15/2011	Wheatland Medical	transportation physicals	15.00
	00100112	08/15/2011	Wheatland Medical	transportation physicals	50.00
	00100112	08/15/2011	Wheatland Medical	transportation physicals	50.00
	00100113	08/15/2011	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	166.48
	00100114	08/15/2011	Jetta Williams	Otterbox for phone	49.95
	00100115	08/15/2011	Windy City Players	Touring Theater	125.00
	00100116	08/15/2011	Worthington Direct	kidney table for 3rd grade te	791.65
	00100117	08/15/2011	W W Grainger Inc	cutter bits and hole cutter	146.36
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	55.40
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	166.15
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	621.53
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	761.72
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	511.33
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	25.00
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	139.00
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	465.09
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	496.32
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	408.49
	00100118	08/15/2011	Xerox Corporation	Copier Lease & Maint	106.88
	00100119	08/15/2011	XPEDX	Central Supply Copy Paper	2,457.40
	00100119	08/15/2011	XPEDX	Central Supply Copy Paper	42,756.00
				Report Total:	**335,568.81**

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
ACCUCUT AccuCut Systems										
572934	CHS	Posted	07/20/2011	1-120548	07/01/2011	Replacement part for the accu	1	02-01-1600-619	CHS General Instructional	43.00
						Total for Invoice Number 572934:				43.00
						Total for Vendor AccuCut Systems:				43.00
AIRGMIDS Airgas-Mid South										
106277937	MT	Posted	07/20/2011	8-120013	07/18/2011	acetylene,argon,carbon dioxid	1	02-00-2600-610	General Maint Supplies	33.80
						Total for Invoice Number 106277937:				33.80
106969774	MT	Posted	07/20/2011	8-120013	07/18/2011	acetylene,argon,carbon dioxid	1	02-00-2600-610	General Maint Supplies	153.00
						Total for Invoice Number 106969774:				153.00
						Total for Vendor Airgas-Mid South:				186.80
ALLPAK Allpak Battery										
131583	MT	Posted	07/20/2011	8-120014	07/18/2011	battery for oatville scrubber	1	02-06-2600-618	Oatville Custodial Supplies	162.90
						Total for Invoice Number 131583:				162.90
						Total for Vendor Allpak Battery:				162.90
ANDRINCO Andrew Incorporated										
395013	MT	Posted	08/04/2011	8-120052	07/28/2011	paint	1	02-01-2600-619	CHS Bldg/Systems	54.49
						Total for Invoice Number 395013:				54.49
						Total for Vendor Andrew Incorporated:				54.49
AONEAUTO A-One Auto Salvage										
186852	MT	Posted	08/04/2011	8-120030	07/20/2011	wheel for `06 taurus	1	02-00-2730-615	Repair Parts	45.00
						Total for Invoice Number 186852:				45.00
						Total for Vendor A-One Auto Salvage:				45.00
ASSOBUSI Associated Business Forms, Inc										
28374	Adm	Posted	08/04/2011	0-112268	06/28/2011	receipt books	1	02-XX-8000-000	Prior Year Encumbrance	247.90
						Total for Invoice Number 28374:				247.90
						Total for Vendor Associated Business Forms, Inc:				247.90
AT&T AT&T										
07/2011		Posted	08/04/2011		08/04/2011	LONG DISTANCE PHONE	7	02-00-2600-501	Admin Telephone	47.72
						Total for Invoice Number 07/2011:				47.72
July 2011		Posted	08/04/2011		08/04/2011	LONG DISTANCE PHONE	7	02-00-2600-501	Admin Telephone	89.19
						Total for Invoice Number July 2011:				89.19
						Total for Vendor AT&T:				136.91

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
AWARFAC Awards Factory Inc										
11-2744	Adm	Posted	08/04/2011	0-120173	07/28/2011	Name Plate, Retirement				
							1	02-00-2310-895	Public Relations	10.20
						Total for Invoice Number 11-2744:				10.20
11-2762	Adm	Posted	08/04/2011	0-120173	07/28/2011	Name Plate, Retirement				
							1	02-00-2310-895	Public Relations	41.75
						Total for Invoice Number 11-2762:				41.75
						Total for Vendor Awards Factory Inc:				51.95
BESTSUPP Best Supply Co. Inc										
194949	MT	Posted	08/04/2011	8-120031	07/20/2011	plumbing repair parts				
							1	02-01-2600-619	CHS Bldg/Systems	81.11
						Total for Invoice Number 194949:				81.11
						Total for Vendor Best Supply Co. Inc:				81.11
BIGTOOLS Big Tool Store										
257315	MT	Posted	08/04/2011	8-120053	07/28/2011	Dewalt 18v impact 1/4", Dewal				
							1	02-00-2630-618	Grounds/Maint Equipment	243.18
						Total for Invoice Number 257315:				243.18
						Total for Vendor Big Tool Store:				243.18
BRIGIDEA Bright Ideas										
351748	Adm	Posted	08/04/2011	0-120011	07/01/2011	gifted activitiy books				
							1	70-01-1008-640	Book & Periodicals	74.86
						Total for Invoice Number 351748:				74.86
						Total for Vendor Bright Ideas:				74.86
CAMPACTI Campus Activity Fund										
07/20/2011	Adm	Posted	08/04/2011	0-120151	07/20/2011	CHS ACT FUND				
							1	02-01-2400-619	CHS Office Supplies	21.50
						Total for Invoice Number 07/20/2011:				21.50
07/25/2011	Adm	Posted	08/04/2011	0-120162	07/25/2011	chs activity fund reimburseme				
							1	02-01-2400-619	CHS Office Supplies	69.00
						Total for Invoice Number 07/25/2011:				69.00
07/28/2011	CHS	Posted	08/04/2011	1-120563	07/28/2011	ink cartridges				
							1	02-01-1600-604	CHS Debate	56.98
						Total for Invoice Number 07/28/2011:				56.98
08/02/2011	Adm	Posted	08/04/2011	0-120199	08/02/2011	chs act fund reimburse				
							1	02-01-2400-619	CHS Office Supplies	6.50
						Total for Invoice Number 08/02/2011:				6.50
08/02/2011A	Adm	Posted	08/04/2011	0-120200	08/02/2011	chs act fund reimburse				
							1	02-01-2400-619	CHS Office Supplies	21.50
						Total for Invoice Number 08/02/2011A:				21.50
08/03/2011	CHS	Posted	08/04/2011	1-120571	08/03/2011	classroom supplies				
							1	02-01-1600-604	CHS Debate	44.56
						Total for Invoice Number 08/03/2011:				44.56

Vendor ID Vendor Name
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							Total for Vendor Campus Activity Fund:	220.04
CDW-G	CDW Government, Inc							
XWX4094		Adm	Posted	08/05/2011	0-120163	07/25/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment				174.59
							Total for Invoice Number XWX4094:	174.59
XXV8861		Adm	Posted	08/05/2011	0-120163	07/25/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment				2,746.78
							Total for Invoice Number XXV8861:	2,746.78
XZL1028		Adm	Posted	08/05/2011	0-120163	07/25/2011	Technology - Replacement	
1	03-00-1000-736			Technology Equipment				-385.00
							Total for Invoice Number XZL1028:	-385.00
							Total for Vendor CDW Government, Inc:	2,536.37
CHENAMY	Amy Cheney							
07/19/2012		Adm	Posted	08/04/2011	0-120174	07/28/2011	Facilitator fee for 7/19/11 S	
1	03-80-2213-330			Training & Development				250.00
							Total for Invoice Number 07/19/2012:	250.00
							Total for Vendor Amy Cheney:	250.00
CHIEFSTA	Chief State Boiler Inspector							
425446		MT	Posted	07/20/2011	8-120015	07/18/2011	inspections district wide	
1	02-00-2600-490			Maint Dept Contracted Expense				750.00
							Total for Invoice Number 425446:	750.00
							Total for Vendor Chief State Boiler Inspector:	750.00
CINTDOCU	Cintas Document Management							
DG26067276		Adm	Posted	08/04/2011	0-120222	08/03/2011	District Shredding	
1	03-00-2660-490			Shredding Services				431.10
							Total for Invoice Number DG26067276:	431.10
							Total for Vendor Cintas Document Management:	431.10
CITYHAY2	City of Haysville Neighborhood							
07/19/2011		Adm	Posted	07/20/2011	0-120128	07/19/2011	USD 261 Neighborhood	
1	03-00-2300-890			Contingent Expense				11,774.88
							Total for Invoice Number 07/19/2011:	11,774.88
							Total for Vendor City of Haysville Neighborhood Revitalization:	11,774.88
CITYOFHA	City Of Haysville							
08/14/2011		Adm	Posted	08/05/2011	0-120001	07/01/2011	Gifted Parent Night-Aug 14-po	
1	70-01-1008-599			Field & Activity Trips				160.00
							Total for Invoice Number 08/14/2011:	160.00
July 2011			Posted	08/04/2011		08/04/2011	Water Services	
1	02-02-2600-411			HMS Water & Sewer				463.09
2	02-03-2600-411			Nelson Water & Sewer				167.51
3	02-04-2600-411			Rex Water & Sewer				157.01
4	02-05-2600-411			Freeman Water & Sewer				262.04
5	02-00-2600-411			Colt Stadium Water & Sewer				216.27

Vendor ID Vendor Name
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6	03-08-2600-411	Alt HS Water & Sewer					226.03
7	70-08-2600-411	Tri-City Dayschool Water & Sewer					77.13
8	03-80-2600-411	Water & Sewer					32.55
9	02-37-2600-411	Prairie Water & Sewer					159.60
10	02-21-2600-411	HWMS Water & Sewer					143.14
					Total for Invoice Number July 2011:		1,904.37
					Total for Vendor City Of Haysville:		2,064.37

COLECATE Colette's Catering

8/12/2011	Adm	Posted	08/04/2011	0-120175	07/28/2011	Aug. 12th District Celebratio	
1	26-00-2200-680	Supplies					3,615.00
					Total for Invoice Number 8/12/2011:		3,615.00
					Total for Vendor Colette's Catering:		3,615.00

CONCACC Concrete Accessories

0654820	MT	Posted	08/04/2011	8-120054	07/28/2011	seal for windows	
1	02-00-2600-620	Admin Bldg/Systems					11.10
					Total for Invoice Number 0654820:		11.10
					Total for Vendor Concrete Accessories:		11.10

CONTCOM Contemporary Communications, Inc.

10703	Adm	Posted	07/20/2011	0-112293	06/29/2011	Mail service prep for Back to	
1	03-XX-8000-000	Prior Year Encumbrance					445.87
					Total for Invoice Number 10703:		445.87
					Total for Vendor Contemporary Communications, Inc.:		445.87

COWEGLE Glenda Cowell

07/25/2011	Adm	Posted	08/04/2011	0-120164	07/25/2011	Literacy 1st Conference Meal	
1	23-00-2216-580	Travel Expense					31.11
					Total for Invoice Number 07/25/2011:		31.11
					Total for Vendor Glenda Cowell:		31.11

CRANSEEL Seely Crane

10270	MT	Posted	08/04/2011	8-120032	07/20/2011	crane to lift hvac unit on ro	
1	16-00-4701-286	Dollar General Repair and Remodel					210.00
					Total for Invoice Number 10270:		210.00
					Total for Vendor Seely Crane:		210.00

CULLWICH Culligan of Wichita

JULY 2011	Adm	Posted	08/04/2011	0-120245	08/03/2011	Equipment Cooler for AHS	
1	13-08-2400-619	Alt HS Office Supplies					69.00
					Total for Invoice Number JULY 2011:		69.00
					Total for Vendor Culligan of Wichita:		69.00

CYBEPC Cybertron PC

SI-20107653	Adm	Posted	08/04/2011	0-120201	08/02/2011	Technology-New Desktops for	
1	03-00-1000-736	Technology Equipment					58,440.00
					Total for Invoice Number SI-20107653:		58,440.00

Vendor ID Vendor Name
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							Total for Vendor Cybertron PC:	58,440.00
DENTSHAN	Shane Dent							
08/03/2011		OES	Posted	08/05/2011	6-120012	08/03/2011	tv and bracket for office, fo	
1	16-06-1000-739			Oatville Site Level Capital Outlay				409.98
2	02-06-1600-619			Oatville Inst Supplies				174.59
3	02-06-2400-619			Oatville Office Supplies				164.95
4	02-06-2200-619			Supplies				55.24
							Total for Invoice Number 08/03/2011:	804.76
							Total for Vendor Shane Dent:	804.76
DOUGAUT	Doug's Auto Service							
070919		MT	Posted	08/04/2011	8-120033	07/20/2011	326-sc cover,732-brakes,p/s,5	
1	02-00-2730-490			Contracted Bus Repairs				395.92
							Total for Invoice Number 070919:	395.92
070951		MT	Posted	08/04/2011	8-120033	07/20/2011	326-sc cover,732-brakes,p/s,5	
1	02-00-2730-490			Contracted Bus Repairs				104.76
							Total for Invoice Number 070951:	104.76
070959		MT	Posted	08/04/2011	8-120033	07/20/2011	326-sc cover,732-brakes,p/s,5	
1	02-00-2730-490			Contracted Bus Repairs				894.67
							Total for Invoice Number 070959:	894.67
							Total for Vendor Doug's Auto Service:	1,395.35
DYNACAL	DynaCal, LLC							
160105		Adm	Posted	08/04/2011	0-120165	07/25/2011	Technology - Calendar Subscri	
1	03-00-1000-736			Technology Equipment				2,280.00
							Total for Invoice Number 160105:	2,280.00
							Total for Vendor DynaCal, LLC:	2,280.00
ECOWSYS	Ecowater Systems							
July 2011			Posted	08/04/2011		08/04/2011	DRINKING WATER	
1	02-00-2510-890			Other Misc Expense/New Facility Wtg				37.26
							Total for Invoice Number July 2011:	37.26
							Total for Vendor Ecowater Systems:	37.26
EMPAC	EMPAC, Inc							
4946		Adm	Posted	08/04/2011	0-120226	08/03/2011	employee assistance	
1	02-00-1000-281			Employee Assistance Plan (EAP)				1,248.00
							Total for Invoice Number 4946:	1,248.00
							Total for Vendor EMPAC, Inc:	1,248.00
EMPOSTAT	Emporia State University							
972		Adm	Posted	08/04/2011	0-120202	08/02/2011	Registration for Career Fair	
1	02-00-2211-819			Recruiting Expense				95.00
							Total for Invoice Number 972:	95.00
							Total for Vendor Emporia State University:	95.00
ENABDEVI	Enabling Devices							
0329968-IN		Adm	Posted	08/04/2011	0-112121	06/01/2011	equip needed to replace broke	

Vendor ID Vendor Name
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1 70-XX-8000-000 Prior Year Encumbrance 218.95

Total for Invoice Number 0329968-IN: 218.95

Total for Vendor Enabling Devices: 218.95

ENNIJANE Janet Ennis
07/25/2011 Adm Posted 08/04/2011 0-120166 07/25/2011 Literacy 1st conference meal
1 23-00-2216-580 Travel Expense 18.75

Total for Invoice Number 07/25/2011: 18.75

Total for Vendor Janet Ennis: 18.75

ESSDAC1 Essdack / INT #622
8/1/2011 Adm Posted 08/04/2011 0-120227 08/03/2011 Learning Cafe Enrollment
1 02-00-1000-591 Essdack Learning Cafe 26,909.86

Total for Invoice Number 8/1/2011: 26,909.86

Total for Vendor Essdack / INT #622: 26,909.86

FARMCOFF Farmer Brothers Coffee
55227708SO Adm Posted 07/20/2011 0-120038 07/11/2011 Coffee, Honey, Tea,
1 03-80-2213-639 Food/Beverage Costs 268.84

Total for Invoice Number 55227708SO: 268.84

55227855SO Adm Posted 08/04/2011 0-120177 07/28/2011 Cappucino, Tea, Creamer
1 03-80-2213-639 Food/Beverage Costs 80.65

Total for Invoice Number 55227855SO: 80.65

Total for Vendor Farmer Brothers Coffee: 349.49

GALEGRO1 Gale Group
17241863 CHS Posted 07/20/2011 1-120550 07/01/2011 New volume to add to a refere
1 02-01-2200-641 Books 154.00

Total for Invoice Number 17241863: 154.00

Total for Vendor Gale Group: 154.00

GATEWIRE Gateway Wireless Services
37924 Adm Posted 08/04/2011 0-120153 07/20/2011 Technology - Application for
1 03-00-1000-736 Technology Equipment 150.00

Total for Invoice Number 37924: 150.00

Total for Vendor Gateway Wireless Services: 150.00

GENEPART General Parts Inc
865044 MT Posted 07/20/2011 8-120016 07/18/2011 controller temp & probe for o
1 02-02-2600-619 HMS Bldg/Systems 476.87

Total for Invoice Number 865044: 476.87

Total for Vendor General Parts Inc: 476.87

GFARNAN G Farney And Associates
23472 MT Posted 08/04/2011 8-120055 07/28/2011 pool chemicals
1 02-01-2600-619 CHS Bldg/Systems 1,387.70

Total for Invoice Number 23472: 1,387.70

Total for Vendor G Farney And Associates: 1,387.70

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GORDNST Gordon N Stowe & Assoc, Inc

468201		Adm	Posted	08/04/2011	0-111907	04/28/2011	AUDIOMETER
1	02-XX-8000-000			Prior Year Encumbrance			855.00
						Total for Invoice Number 468201:	855.00
						Total for Vendor Gordon N Stowe & Assoc, Inc:	855.00

GRAYELEC Graybar Electric Company, Inc

845835906		Adm	Posted	07/20/2011	0-112364	06/30/2011	Technology - Supplies for Wir
1	03-XX-8000-000			Prior Year Encumbrance			1,811.88
						Total for Invoice Number 845835906:	1,811.88
954657911		Adm	Posted	07/20/2011	0-120039	07/11/2011	Technology - Wiring Project
1	03-00-1000-736			Technology Equipment			822.60
						Total for Invoice Number 954657911:	822.60
954680282		Adm	Posted	07/20/2011	0-120039	07/11/2011	Technology - Wiring Project
1	03-00-1000-736			Technology Equipment			822.60
						Total for Invoice Number 954680282:	822.60
954845534		Adm	Posted	07/20/2011	0-112382	06/30/2011	Technology Wiring Projects
1	03-XX-8000-000			Prior Year Encumbrance			367.19
						Total for Invoice Number 954845534:	367.19
954845535		Adm	Posted	07/20/2011	0-112382	06/30/2011	Technology Wiring Projects
1	03-XX-8000-000			Prior Year Encumbrance			73.02
						Total for Invoice Number 954845535:	73.02
954845536		Adm	Posted	07/20/2011	0-112382	06/30/2011	Technology Wiring Projects
1	03-XX-8000-000			Prior Year Encumbrance			6,028.68
						Total for Invoice Number 954845536:	6,028.68
954845537		Adm	Posted	08/04/2011	0-120155	07/20/2011	Technology - Summer Wiring
1	03-00-1000-736			Technology Equipment			90.14
						Total for Invoice Number 954845537:	90.14
954845538		Adm	Posted	08/04/2011	0-120155	07/20/2011	Technology - Summer Wiring
1	03-00-1000-736			Technology Equipment			8.07
						Total for Invoice Number 954845538:	8.07
954954442		Adm	Posted	08/04/2011	0-120167	07/25/2011	Technology - Summer Wiring
1	03-00-1000-736			Technology Equipment			190.16
						Total for Invoice Number 954954442:	190.16
955004745		Adm	Posted	08/04/2011	0-120167	07/25/2011	Technology - Summer Wiring
1	03-00-1000-736			Technology Equipment			30.13
						Total for Invoice Number 955004745:	30.13
						Total for Vendor Graybar Electric Company, Inc:	10,244.47

GREAAME Great American

3442782		CHS	Posted	07/20/2011	1-120557	07/12/2011	2011-12 parking hang tags
1	55-01-2200-684			CHS PE Lock/Parking Decal Materials			728.99
						Total for Invoice Number 3442782:	728.99
						Total for Vendor Great American:	728.99

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GROUCAS GroupCast, LLC										
22143	Adm	Posted	08/04/2011	0-120040	07/11/2011	Schools Calling System One				
							1	03-00-1000-736	Technology Equipment	10,912.50
									Total for Invoice Number 22143:	10,912.50
									Total for Vendor GroupCast, LLC:	10,912.50
HALESALE Hale's Sales and Service										
7651	MT	Posted	07/20/2011	8-120017	07/18/2011	edger parts				
							1	02-00-2650-615	Repair Parts	104.32
									Total for Invoice Number 7651:	104.32
7688	MT	Posted	08/04/2011	8-120034	07/20/2011	mower parts				
							1	02-00-2650-615	Repair Parts	83.16
									Total for Invoice Number 7688:	83.16
									Total for Vendor Hale's Sales and Service:	187.48
HAMPOILD Hampel Oil Distributors, Inc										
90311449	MT	Posted	08/04/2011	8-120035	07/20/2011	lubricants & additives, inv.				
							1	02-00-2730-612	Lubricants & Additives	54.00
									Total for Invoice Number 90311449:	54.00
									Total for Vendor Hampel Oil Distributors, Inc:	54.00
HARBFREI Harbor Freight Tools										
179508	CHS	Posted	08/04/2011	1-110565	05/24/2011	art supplies				
							1	55-XX-8000-000	Last Year Encumber	568.61
									Total for Invoice Number 179508:	568.61
									Total for Vendor Harbor Freight Tools:	568.61
HARRIS Harris Computer Systems										
MN00049110	Adm	Posted	08/04/2011	0-120228	08/03/2011	Annual Maint for Attend Enter				
							1	16-00-2300-701	Administration Equipment	210.00
									Total for Invoice Number MN00049110:	210.00
									Total for Vendor Harris Computer Systems:	210.00
HAYSTRUE Haysville True Value										
071201-0039	Adm	Posted	08/04/2011	0-120156	07/20/2011	Technology - Tools for Projec				
							1	03-00-1000-736	Technology Equipment	11.27
									Total for Invoice Number 071201-0039:	11.27
									Total for Vendor Haysville True Value:	11.27
HEARTSPR Heartspring										
4462	Adm	Posted	08/04/2011	0-120178	07/28/2011	June 2011 services				
							1	70-02-2190-324	Hearing Contracts	6,050.00
									Total for Invoice Number 4462:	6,050.00
									Total for Vendor Heartspring:	6,050.00
HOUGMIF4 Houghton Mifflin										
947338225	Adm	Posted	08/04/2011	0-120131	07/19/2011	Extra Support Handbooks K-5 f				
							1	70-08-1004-640	Book & Periodicals	485.10

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 947338225:				485.10
						Total for Vendor Houghton Mifflin:				485.10
HUBEINC Huber Inc										
011645	MT	Posted	07/20/2011	8-120018	07/18/2011	mops, floor stripper, soap, d	1	02-01-2600-619	CHS Bldg/Systems	635.23
						Total for Invoice Number 011645:				635.23
011646	MT	Posted	07/20/2011	8-120018	07/18/2011	mops, floor stripper, soap, d	5	02-00-2628-618	Central Custodial Supply	459.50
						Total for Invoice Number 011646:				459.50
011751	MT	Posted	07/20/2011	8-120018	07/18/2011	mops, floor stripper, soap, d	1	02-01-2600-619	CHS Bldg/Systems	123.58
						Total for Invoice Number 011751:				123.58
011862	MT	Posted	07/20/2011	8-120018	07/18/2011	mops, floor stripper, soap, d	4	02-04-2600-619	Rex Bldg/Systems	599.40
						Total for Invoice Number 011862:				599.40
011863	MT	Posted	07/20/2011	8-120018	07/18/2011	mops, floor stripper, soap, d	2	02-02-2600-618	HMS Custodial Supplies	999.00
						Total for Invoice Number 011863:				999.00
011961	MT	Posted	07/20/2011	8-120018	07/18/2011	mops, floor stripper, soap, d	3	02-03-2600-619	Nelson Bldg/Systems	53.36
						Total for Invoice Number 011961:				53.36
011965	MT	Posted	07/20/2011	8-120018	07/18/2011	mops, floor stripper, soap, d	2	02-02-2600-618	HMS Custodial Supplies	242.80
						Total for Invoice Number 011965:				242.80
012016	MT	Posted	07/20/2011	8-120019	07/18/2011	clnrs,floor clnr,tissue,dust	1	02-03-2600-619	Nelson Bldg/Systems	1,033.20
						Total for Invoice Number 012016:				1,033.20
012125	MT	Posted	08/04/2011	8-120036	07/20/2011	floor sealer/finsh, 20" strip	1	02-01-2600-618	CHS Custodial Supplies	3,529.20
						Total for Invoice Number 012125:				3,529.20
						Total for Vendor Huber Inc:				7,675.27
IMAGQUE3 imageQUEST, Inc.										
11141383	Adm	Posted	08/04/2011	0-120203	08/02/2011	Copiers maintenance and	1	16-00-2000-442	Copier Leases	1,864.06
						Total for Invoice Number 11141383:				1,864.06
						Total for Vendor imageQUEST, Inc.:				1,864.06
IMAGQUES Image Quest, Inc.										
10123213	Adm	Posted	08/04/2011	0-120133	07/19/2011	Copier maintenance and lease	1	16-00-2000-442	Copier Leases	173.87
						Total for Invoice Number 10123213:				173.87
10128219	Adm	Posted	08/04/2011	0-120132	07/19/2011	Copier maintenance and lease	1	16-00-2000-442	Copier Leases	351.88

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							Total for Invoice Number 10128219:	351.88
							Total for Vendor Image Quest, Inc.:	525.75
IMAGQUES Image Quest Inc								
10132554		Adm	Posted	08/04/2011	0-120134	07/19/2011	Copier maintenance and lease	
1	16-00-2000-442			Copier Leases				498.16
							Total for Invoice Number 10132554:	498.16
							Total for Vendor Image Quest Inc:	498.16
INFINITE Infinitec - Kansas Coalition								
24003		Adm	Posted	08/04/2011	0-120180	07/28/2011	membership fees	
1	70-01-1010-580			Staff Development				3,423.55
							Total for Invoice Number 24003:	3,423.55
							Total for Vendor Infinitec - Kansas Coalition:	3,423.55
INSTPROD The Instrumentalist Products Co								
04/04/11		CHS	Posted	08/05/2011	1-120573	08/05/2011	Quincy Jones Award	
1	02-01-1600-682			CHS Band				55.00
							Total for Invoice Number 04/04/11:	55.00
							Total for Vendor The Instrumentalist Products Co:	55.00
JDGRAPHI Johnny L. Mishler DBA J.D. Graphics								
2902		Adm	Posted	07/20/2011	0-120126	07/18/2011	EnvelopesEnvelopes for Back t	
1	02-00-2305-619			Administrative Supply				80.00
							Total for Invoice Number 2902:	80.00
2903		Adm	Posted	07/20/2011	0-120043	07/11/2011	Envelopes for Out of District	
1	03-80-2213-540			Advertising				57.00
							Total for Invoice Number 2903:	57.00
2905		HMS	Posted	07/20/2011	2-120004	07/13/2011	Office stationary, envelopes,	
1	02-02-2400-619			HMS Office Supplies				516.00
							Total for Invoice Number 2905:	516.00
2912		Adm	Posted	08/04/2011	0-120206	08/02/2011	Textbook rental check out car	
1	02-00-2210-619			Office Supplies				100.00
							Total for Invoice Number 2912:	100.00
2913		Adm	Posted	08/04/2011	0-120205	08/02/2011	New Student Enrollment Cards	
1	03-00-2513-619			One Stop Enroll Supplies				118.00
							Total for Invoice Number 2913:	118.00
							Total for Vendor Johnny L. Mishler DBA J.D. Graphics:	871.00
JMOCONIN J M Oconnor Inc								
1392110		MT	Posted	08/04/2011	8-120037	07/20/2011	PLV pump	
1	02-09-2600-619			Ruth Clark Bldg/Systems				307.60
							Total for Invoice Number 1392110:	307.60
							Total for Vendor J M Oconnor Inc:	307.60
JONETIFF Tiffany Jones								
08/05/2011		Adm	Posted	08/05/2011	0-120260	08/05/2011	dinner for 21st CCLC conf 7/2	

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	1	42-40-2190-580	Travel				20.00
						Total for Invoice Number 08/05/2011:	20.00
						Total for Vendor Tiffany Jones:	20.00
KANALORI	Lori Kanaga						
07/28/2011		Adm	Posted	08/04/2011	0-120184	07/28/2011	meals 6/27-6/28-Transition Co
	1	70-01-1007-588	Staff Travel/Per Diem				21.74
						Total for Invoice Number 07/28/2011:	21.74
						Total for Vendor Lori Kanaga:	21.74
KANSGASS	Kansas Gas Service						
July 2011			Posted	08/04/2011		08/04/2011	Gas Services
	1	03-08-2600-621	Alt HS Gas				26.73
						Total for Invoice Number July 2011:	26.73
						Total for Vendor Kansas Gas Service:	26.73
KANSST1	Kansas State University						
3956		Adm	Posted	08/04/2011	0-120207	08/02/2011	Registration for Career Fair
	1	02-00-2211-819	Recruiting Expense				50.00
						Total for Invoice Number 3956:	50.00
						Total for Vendor Kansas State University:	50.00
KANSTRUC	Kansas Truck Equipment Co Inc						
147556		MT	Posted	08/04/2011	8-120038	07/20/2011	filler tube,speed gauge,grid
	1	02-00-2730-615	Repair Parts				36.00
						Total for Invoice Number 147556:	36.00
147722		MT	Posted	08/04/2011	8-120038	07/20/2011	filler tube,speed gauge,grid
	1	02-00-2730-615	Repair Parts				196.37
						Total for Invoice Number 147722:	196.37
S45993		MT	Posted	08/04/2011	8-120038	07/20/2011	filler tube,speed gauge,grid
	2	02-00-2730-490	Contracted Bus Repairs				259.72
						Total for Invoice Number S45993:	259.72
						Total for Vendor Kansas Truck Equipment Co Inc:	492.09
KILMRHON	Rhonda Kilmer						
07/06/2011		Adm	Posted	08/04/2011	0-120185	07/28/2011	basket weaving class
	1	42-00-2190-619	Supplies & Materials				120.00
						Total for Invoice Number 07/06/2011:	120.00
						Total for Vendor Rhonda Kilmer:	120.00
LAKELEAR	Lakeshore Learning Materials						
4973520711		ECC	Posted	07/20/2011	7-110140	06/20/2011	2 Teaching Tables
	1	47-XX-8000-000	Last Year Encumber				756.70
						Total for Invoice Number 4973520711:	756.70
5065210711		FES	Posted	08/04/2011	5-120003	07/01/2011	CD Players, Books on tape
	1	16-05-1000-739	Freeman Site Level Capital Outlay				372.85
	2	02-05-1600-619	Freeman Inst Supplies				253.79

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							Total for Invoice Number 5065210711:	626.64
							Total for Vendor Lakeshore Learning Materials:	1,383.34
LEVEL3	Level 3 Communications LLC							
18476524		Adm	Posted	08/04/2011	0-120168	07/25/2011	Technology - Internet Service	
1	03-00-1000-736				Technology Equipment			5,144.44
							Total for Invoice Number 18476524:	5,144.44
							Total for Vendor Level 3 Communications LLC:	5,144.44
LIFELEAR	Lifesaver Learning, Inc.							
07131105		Adm	Posted	08/04/2011	0-120157	07/20/2011	Adult, Child & Infant CPR/AED	
1	03-80-2213-330				Training & Development			350.00
							Total for Invoice Number 07131105:	350.00
							Total for Vendor Lifesaver Learning, Inc.:	350.00
LONGKIRK	Kirk D. Longhofer							
10-0305		Adm	Posted	08/05/2011	0-120237	08/03/2011	eval fees for 21st CCLC	
1	42-00-2190-300				Contractual Services			400.00
							Total for Invoice Number 10-0305:	400.00
							Total for Vendor Kirk D. Longhofer:	400.00
LOWE'SHO	Lowe's							
02847		MT	Posted	08/05/2011	8-120009	07/12/2011	extension ladder to replace b	
1	02-00-2630-618				Grounds/Maint Equipment			190.95
							Total for Invoice Number 02847:	190.95
09767		MT	Posted	08/05/2011	8-120040	07/20/2011	plywood,screws,lag shields,do	
1	02-00-2600-610				General Maint Supplies			60.35
2	70-08-2600-619				Tri City Bldg/Systems			41.28
							Total for Invoice Number 09767:	101.63
11927		MT	Posted	08/05/2011	8-120021	07/18/2011	Paint, etc. for copy center	
1	16-00-4701-286				Dollar General Repair and Remodel			148.35
							Total for Invoice Number 11927:	148.35
14046		MT	Posted	08/05/2011	8-120028	07/19/2011	bldg. supplies for copy cente	
1	16-00-4701-286				Dollar General Repair and Remodel			115.64
							Total for Invoice Number 14046:	115.64
14289		MT	Posted	08/05/2011	8-120020	07/18/2011	rivet gun	
1	02-00-2630-618				Grounds/Maint Equipment			19.91
							Total for Invoice Number 14289:	19.91
14341		MT	Posted	08/05/2011	8-120039	07/20/2011	breakers, tape	
1	16-00-4701-286				Dollar General Repair and Remodel			28.23
							Total for Invoice Number 14341:	28.23
14740 / 18092		Adm	Posted	08/05/2011	0-120212	08/02/2011	return supplies for OWLS gran	
1	02-03-2404-619				OWLS Grant-Outdoor Learning Center			-51.74
							Total for Invoice Number 14740 / 18092:	-51.74
14741		Adm	Posted	08/05/2011	0-120211	08/02/2011	telescoping martin house for	
1	02-03-2404-619				OWLS Grant-Outdoor Learning Center			31.46

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					Total for Invoice Number 14741:		31.46
14742	Adm	Posted	08/05/2011	0-120210	08/02/2011	solid pool for OWLS grant at	
1	02-03-2404-619		OWLS Grant-Outdoor Learning Center				6.98
					Total for Invoice Number 14742:		6.98
20500	Adm	Posted	08/05/2011	0-120209	08/02/2011	stepping stones and nozzle fo	
1	02-03-2404-619		OWLS Grant-Outdoor Learning Center				13.43
					Total for Invoice Number 20500:		13.43
					Total for Vendor Lowe's:		604.84
MARQSTA Stacie Marquis							
07/28/2011	Adm	Posted	08/04/2011	0-120188	07/28/2011	milage June 2011	
1	70-01-1006-581		State Mileage Reimbursement				181.50
					Total for Invoice Number 07/28/2011:		181.50
07/28/2011A	Adm	Posted	08/04/2011	0-120187	07/28/2011	July 2011 mielage	
1	70-01-1006-581		State Mileage Reimbursement				124.50
					Total for Invoice Number 07/28/2011A:		124.50
					Total for Vendor Stacie Marquis:		306.00
MCCLELLA McClelland Sound Inc							
IN28672	CHS	Posted	08/04/2011	1-120560	07/25/2011	Wireless Combo system	
1	02-01-1000-739		CHS Athletic/Activity Equipment				890.00
					Total for Invoice Number IN28672:		890.00
					Total for Vendor McClelland Sound Inc:		890.00
MEIECASY Casey Meier							
07/18/2011	CHS	Posted	07/20/2011	1-120559	07/18/2011	AVID Conference meals and	
1	02-01-1500-580		CHS Staff Travel				122.16
					Total for Invoice Number 07/18/2011:		122.16
					Total for Vendor Casey Meier:		122.16
MENARDS Mendards							
08/05/2011	Adm	Posted	08/05/2011	0-120261	08/05/2011	Garden shed for CHS D. Munk	
1	16-01-1000-739		CHS Site Level Capital Outlay				348.00
					Total for Invoice Number 08/05/2011:		348.00
					Total for Vendor Mendards:		348.00
MICHJEFF Jeff Michael							
07/28/2011	Adm	Posted	08/04/2011	0-120189	07/28/2011	meals 6/27-6/28-Transition Co	
1	70-01-1007-588		Staff Travel/Per Diem				19.04
					Total for Invoice Number 07/28/2011:		19.04
					Total for Vendor Jeff Michael:		19.04
MIDWCAR Midwest Card and ID Solutions							
4008	HWMS	Posted	08/04/2011	21-120002	07/19/2011	Maintenance for ID card progr	
1	55-21-2200-684		HWMS Locker/ID/Organizer				695.00
					Total for Invoice Number 4008:		695.00
					Total for Vendor Midwest Card and ID Solutions:		695.00

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MONTFAMI Montoya Family Practice

07/28/2011		Adm	Posted	08/04/2011	0-120190	07/28/2011	Medicaid Dr. services	
1	70-02-2200-320			Contracted Services				1,720.00
						Total for Invoice Number 07/28/2011:		1,720.00
						Total for Vendor Montoya Family Practice:		1,720.00

NASCO N A S C O

376106		FES	Posted	08/04/2011	5-120004	07/01/2011	Geometric Solids Manipulative	
1	02-05-1600-619			Freeman Inst Supplies				69.21
						Total for Invoice Number 376106:		69.21
						Total for Vendor N A S C O:		69.21

NORDBOB Bob Nordyke

07/28/2011		CHS	Posted	08/04/2011	1-120564	07/28/2011	personal expenditures	
1	02-01-1600-604			CHS Debate				46.91
						Total for Invoice Number 07/28/2011:		46.91
						Total for Vendor Bob Nordyke:		46.91

PATTKEEH Patton & Keehn Pest Control, Inc.

07/06/2011			Posted	08/04/2011		08/04/2011	Pes Control	
1	02-01-2600-425			CHS Exterminating				1,109.00
2	02-02-2600-425			HMS Exterminating				66.00
3	02-03-2600-425			Nelson Exterminating				41.65
4	02-04-2600-425			Rex Exterminating				41.65
5	02-05-2600-425			Freeman Exterminating				59.50
6	02-06-2600-425			Oatville Exterminating				41.65
7	03-08-2600-425			Alt HS Pest Control				25.50
8	02-09-2600-425			Ruth Clark Exterminating				41.65
9	70-08-2600-425			Tri-City Dayschool Pest Control				32.50
10	03-80-2600-425			Exterminating				34.00
11	03-80-2600-425			Exterminating				32.50
12	02-00-2600-425			Exterminating				42.50
13	02-00-2600-425			Exterminating				46.75
14	02-37-2600-425			Prairie Exterminating				41.65
15	02-21-2600-425			HWMS Exterminating				66.00
						Total for Invoice Number 07/06/2011:		1,722.50
July 2011			Posted	08/05/2011		08/05/2011	Pes Control	
1	02-01-2600-425			CHS Exterminating				89.00
2	02-02-2600-425			HMS Exterminating				66.00
3	02-03-2600-425			Nelson Exterminating				41.65
4	02-04-2600-425			Rex Exterminating				41.65
5	02-05-2600-425			Freeman Exterminating				59.50
6	02-06-2600-425			Oatville Exterminating				41.65
7	03-08-2600-425			Alt HS Pest Control				25.50
8	02-09-2600-425			Ruth Clark Exterminating				41.65
9	70-08-2600-425			Tri-City Dayschool Pest Control				32.50
10	03-80-2600-425			Exterminating				34.00
11	03-80-2600-425			Exterminating				32.50

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12	02-00-2600-425		Exterminating				42.50
13	02-00-2600-425		Exterminating				46.75
14	02-37-2600-425		Prairie Exterminating				41.65
15	02-21-2600-425		HWMS Exterminating				66.00
					Total for Invoice Number July 2011:		702.50
					Total for Vendor Patton & Keehn Pest Control, Inc.:		2,425.00

PAVICONS Paving Construction, Inc

2279		Adm	Posted	07/20/2011	0-112089	05/26/2011	chs- north parking lot
1	16-XX-8000-000		Prior Year Encumbrance				9,737.00
					Total for Invoice Number 2279:		9,737.00
					Total for Vendor Paving Construction, Inc:		9,737.00

PEARASSE Pearson Assessments

73181346		Adm	Posted	07/20/2011	0-120019	07/01/2011	Testing Protocols
1	70-02-2152-610		Consumable Supplies				232.58
2	70-02-2140-610		Consumable Supplies				1,139.67
					Total for Invoice Number 73181346:		1,372.25
73181347		Adm	Posted	07/20/2011	0-120020	07/01/2011	Test kit and protocols
1	70-02-2152-610		Consumable Supplies				407.04
					Total for Invoice Number 73181347:		407.04
73181348		Adm	Posted	07/20/2011	0-120006	07/01/2011	DIAL-4 test kit
1	70-01-1009-610		Consumable Supplies				656.25
					Total for Invoice Number 73181348:		656.25
					Total for Vendor Pearson Assessments:		2,435.54

PERFBETT Perform Better

1334439-01		Adm	Posted	08/04/2011	0-112362	06/30/2011	weight room equipment
1	03-XX-8000-000		Prior Year Encumbrance				2,490.00
					Total for Invoice Number 1334439-01:		2,490.00
					Total for Vendor Perform Better:		2,490.00

PFOT PFOT

0-120007		Adm	Posted	07/20/2011	0-120007	07/01/2011	mini slant board with overlay
1	70-02-2139-610		Consumable Supplies				40.45
					Total for Invoice Number 0-120007:		40.45
					Total for Vendor PFOT:		40.45

PINMAN The Pin Man

71120-09		Adm	Posted	08/04/2011	0-120191	07/28/2011	Service Award Pins
1	02-00-2310-895		Public Relations				780.00
					Total for Invoice Number 71120-09:		780.00
					Total for Vendor The Pin Man:		780.00

PINNLEAS Pinnacle Leasing

31814		Adm	Posted	07/20/2011	0-120127	07/18/2011	Copier Maintenance and Lease
1	16-00-2000-442		Copier Leases				14,958.30
					Total for Invoice Number 31814:		14,958.30

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Pinnacle Leasing:				14,958.30
PIONMATE Pioneer Materials Inc										
1430220-00	MT	Posted	08/04/2011	8-120041	07/20/2011	celing tile & grid work for c				
							1	16-00-4701-286	Dollar General Repair and Remodel	624.79
						Total for Invoice Number 1430220-00:				624.79
1430479-00	MT	Posted	08/04/2011	8-120056	07/28/2011	grid work for the copy ctr ce				
							1	16-00-4701-286	Dollar General Repair and Remodel	23.00
						Total for Invoice Number 1430479-00:				23.00
1430508-00	MT	Posted	08/04/2011	8-120056	07/28/2011	grid work for the copy ctr ce				
							1	16-00-4701-286	Dollar General Repair and Remodel	188.00
						Total for Invoice Number 1430508-00:				188.00
						Total for Vendor Pioneer Materials Inc:				835.79
POTTKRIS Krista Pottier										
07/25/2011	Adm	Posted	08/04/2011	0-120169	07/25/2011	Literacy 1st Conf. Meal reimb				
							1	23-00-2216-580	Travel Expense	17.12
						Total for Invoice Number 07/25/2011:				17.12
						Total for Vendor Krista Pottier:				17.12
POWEDRIV Power Drive Inc										
351662	MT	Posted	08/04/2011	8-120042	07/20/2011	u-joint				
							1	02-00-2730-615	Repair Parts	22.07
						Total for Invoice Number 351662:				22.07
						Total for Vendor Power Drive Inc:				22.07
PROED Pro-ed										
2007342	Adm	Posted	07/20/2011	0-120022	07/01/2011	Test Kit				
							1	70-02-2140-610	Consumable Supplies	63.80
						Total for Invoice Number 2007342:				63.80
2007344	Adm	Posted	07/20/2011	0-120021	07/01/2011	Test Kit and Testing Protocol				
							1	70-02-2152-610	Consumable Supplies	501.01
							2	70-02-2140-610	Consumable Supplies	162.29
						Total for Invoice Number 2007344:				663.30
						Total for Vendor Pro-ed:				727.10
PROFCLEA Professional Cleaning Systems, Inc.										
65795	MT	Posted	08/04/2011	8-120043	07/20/2011	55 gal. highway soap				
							1	02-00-2730-618	Garage Supplies	215.00
						Total for Invoice Number 65795:				215.00
						Total for Vendor Professional Cleaning Systems, Inc.:				215.00
PROFDELI Professional Development Institute										
PDI72911-10	Adm	Posted	08/04/2011	0-120051	07/11/2011	Literacy 1st notebooks				
							1	23-00-2200-619	Supplies & Materials	4,265.00
						Total for Invoice Number PDI72911-10:				4,265.00
						Total for Vendor Professional Development Institute Inc:				4,265.00

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PURCPOW Purchase Power										
07/20/2011	Adm	Posted	08/04/2011	0-120239	08/03/2011	Postage for postage machine				
							1	02-00-2305-531	Postage	3,426.83
						Total for Invoice Number 07/20/2011:				3,426.83
						Total for Vendor Purchase Power:				3,426.83
PUROZON PUR-O-ZONE										
540141	MT	Posted	08/04/2011	8-120057	07/28/2011	vacuum repair parts and vacuu				
							1	02-00-2628-618	Central Custodial Supply	557.47
						Total for Invoice Number 540141:				557.47
540142	MT	Posted	08/04/2011	8-120057	07/28/2011	vacuum repair parts and vacuu				
							1	02-00-2628-618	Central Custodial Supply	116.00
						Total for Invoice Number 540142:				116.00
						Total for Vendor PUR-O-ZONE:				673.47
QUILCORP Quill Corporation										
5312811	Adm	Posted	08/05/2011	0-120262	08/05/2011	hanging file folders, labels				
							1	02-00-2510-619	Business Dept Supplies	134.94
						Total for Invoice Number 5312811:				134.94
5379710	Adm	Posted	08/05/2011	0-120262	08/05/2011	hanging file folders, labels				
							1	02-00-2510-619	Business Dept Supplies	49.74
						Total for Invoice Number 5379710:				49.74
						Total for Vendor Quill Corporation:				184.68
REALGOO Really Good Stuff Inc										
3491091	FES	Posted	07/20/2011	5-120006	07/01/2011	Folder labels, Book Set, Numb				
							1	02-05-1600-619	Freeman Inst Supplies	129.26
						Total for Invoice Number 3491091:				129.26
						Total for Vendor Really Good Stuff Inc:				129.26
REISTROY Troy Reisch										
08/05/2011	CHS	Posted	08/05/2011	1-120577	08/05/2011	Summer School refund for				
							1	13-00-1315-000	Summer School	160.00
						Total for Invoice Number 08/05/2011:				160.00
						Total for Vendor Troy Reisch:				160.00
REMEPUBL Remedia Publications Inc										
404259	NES	Posted	07/20/2011	3-120001	07/01/2011	Jackboxes for literacy first				
							1	02-03-1600-619	Nelson Instructional Supplies	143.93
						Total for Invoice Number 404259:				143.93
						Total for Vendor Remedia Publications Inc:				143.93
REPPTRAC Tracey Repp										
07/25/2011	Adm	Posted	08/04/2011	0-120170	07/25/2011	Literacy 1st Conf. Meal reimb				
							1	23-00-2216-580	Travel Expense	17.12
						Total for Invoice Number 07/25/2011:				17.12
						Total for Vendor Tracey Repp:				17.12

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RIVEPUBL Riverside Publishing Co										
947306646	Adm	Posted	07/20/2011	0-120025	07/01/2011	Testing Protocols				
							1	70-02-2140-610	Consumable Supplies	206.80
						Total for Invoice Number 947306646:				206.80
						Total for Vendor Riverside Publishing Co:				206.80
ROCKRIVE Rock River Rapids										
1095	Adm	Posted	08/04/2011	0-120240	08/03/2011	Rock River Rapids				
							1	42-00-2190-590	Field Trips	448.00
						Total for Invoice Number 1095:				448.00
						Total for Vendor Rock River Rapids:				448.00
RUSTECKF Rusty Eck Ford										
273845S	MT	Posted	08/04/2011	8-120044	07/20/2011	vehicle repair parts, inv. #				
							1	02-00-2730-615	Repair Parts	17.94
						Total for Invoice Number 273845S:				17.94
						Total for Vendor Rusty Eck Ford:				17.94
SALISUPP Salisbury Supply Co Inc										
01010976	MT	Posted	07/20/2011	8-120012	07/13/2011	cutting wheel and anchors				
							1	02-00-2600-610	General Maint Supplies	26.20
						Total for Invoice Number 01010976:				26.20
						Total for Vendor Salisbury Supply Co Inc:				26.20
SALKMARK Salk Marketing Group										
11037	Adm	Posted	08/04/2011	0-120053	07/11/2011	Jump Drives w/ TLC Logo -				
							1	03-80-2213-650	Technology Supplies	1,010.00
						Total for Invoice Number 11037:				1,010.00
						Total for Vendor Salk Marketing Group:				1,010.00
SAMMONS Sammons Preston										
5641464405	Adm	Posted	07/20/2011	0-120008	07/01/2011	Height Right Chair For Rickie				
							1	70-02-2139-610	Consumable Supplies	229.85
						Total for Invoice Number 5641464405:				229.85
						Total for Vendor Sammons Preston:				229.85
SAMSCLUB Sam's Club Direct										
06202011	MT	Posted	08/05/2011	8-111383	06/22/2011	20 round tables & 3 rolling t				
							1	16-XX-8000-000	Prior Year Encumbrance	2,439.98
						Total for Invoice Number 06202011:				2,439.98
07/09/2011		Posted	08/05/2011	07/09/2011	08/05/2011	Mixed nuts for reception				
							1	70-02-2900-610	Consumable Supplies	23.36
						Total for Invoice Number 07/09/2011:				23.36
070511	Adm	Posted	08/05/2011	0-120054	07/11/2011	Plates, Cups, Napkins, Bowls,				
							1	03-80-2213-619	Supplies & Materials	80.55
						Total for Invoice Number 070511:				80.55
3636 / 3737	Adm	Posted	08/05/2011	0-120241	08/03/2011	Food service-equip,office,foo				
							1	90-00-3100-700	Equipment	1,093.16

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							2	90-00-3100-619	Office Supplies	383.77
							3	90-00-3100-631	Food	27.91
						Total for Invoice Number 3636 / 3737:				1,504.84
769	Adm	Posted	08/05/2011	0-112357	06/30/2011	PBIS				
							1	02-XX-8000-000	Prior Year Encumbrance	174.32
						Total for Invoice Number 769:				174.32
						Total for Vendor Sam's Club Direct:				4,223.05
SCHO1 Scholastic Classroom Magazines										
M4603165	PES	Posted	07/20/2011	37-120005	07/01/2011	Scholastic mags; 2011-12 /4t				
							1	02-37-1600-619	Prairie Instructional Supplies	121.55
						Total for Invoice Number M4603165:				121.55
M4614952	PES	Posted	08/04/2011	37-120011	07/01/2011	1st grade Scholastic News				
							1	02-37-1600-619	Prairie Instructional Supplies	322.59
						Total for Invoice Number M4614952:				322.59
M4615242	RCE	Posted	07/20/2011	1-120542	07/01/2011	Classroom magazines for Liter				
							1	02-09-1600-619	Ruth Clark Inst Supplies	1,669.05
						Total for Invoice Number M4615242:				1,669.05
						Total for Vendor Scholastic Classroom Magazines:				2,113.19
SCHOMAT School Mate										
IN000324068	OES	Posted	07/20/2011	6-120007	07/01/2011	Folder for all grade schools				
							1	55-00-2200-683	Elementary Planners	1,741.50
						Total for Invoice Number IN000324068:				1,741.50
						Total for Vendor School Mate:				1,741.50
SCHOOUTF School Outfitters										
W183477	Adm	Posted	08/04/2011	0-120026	07/01/2011	Listening Center w/4 headphon				
							1	70-01-1007-610	Consumable Supplies	200.45
						Total for Invoice Number W183477:				200.45
						Total for Vendor School Outfitters:				200.45
SCHOSPE School Specialty Inc.										
308100963844	RCE	Posted	07/20/2011	9-120004	07/01/2011	Supplies for 2011-2012 school				
							1	02-09-1600-619	Ruth Clark Inst Supplies	533.58
						Total for Invoice Number 308100963844:				533.58
						Total for Vendor School Specialty Inc.:				533.58
SEDGCO Sedgwick County Zoo										
IN2515	Adm	Posted	07/20/2011	0-112358	06/30/2011					
							1	42-XX-8000-000	Last Year Encumber	306.00
						Total for Invoice Number IN2515:				306.00
						Total for Vendor Sedgwick County Zoo:				306.00
SEMINOLE Seminole Energy Services, LLC.										
100-1106-9190		Posted	08/04/2011		08/04/2011	GAS SERVICE				
							2	03-08-2600-621	Alt HS Gas	304.57
							3	03-01-2600-621	CHS Gas	350.37

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4	03-02-2600-621	HMS Gas					92.14
5	03-03-2600-621	Nelson Gas					27.15
6	03-04-2600-621	Rex Gas					33.07
7	03-05-2600-621	Freeman Gas					60.22
8	03-37-2600-621	Prairie Gas					27.15
9	03-21-2600-621	HWMS Gas					33.07
					Total for Invoice Number 100-1106-9190:		927.74
					Total for Vendor Seminole Energy Services, LLC.:		927.74

SHERWILL The Sherwin-Williams Co

9500-1		MT	Posted	07/20/2011	8-120022	07/18/2011	paint for prairie elementary
1	02-37-2600-619	Prairie Bldg/Systems					127.80
					Total for Invoice Number 9500-1:		127.80
9505-0		MT	Posted	07/20/2011	8-120023	07/18/2011	paint for oatville library
1	02-06-2600-619	Oatville Bldg/Systems					56.58
					Total for Invoice Number 9505-0:		56.58
					Total for Vendor The Sherwin-Williams Co:		184.38

SIGNSTIT Sign & Stitch, LLC

4301		HMS	Posted	08/04/2011	2-120007	08/02/2011	T-SHIRTS FOR NATURAL
1	02-02-1001-500	Natural Helpers Retreat					273.00
					Total for Invoice Number 4301:		273.00
					Total for Vendor Sign & Stitch, LLC:		273.00

SIMPGRIN Simplex Grinnell LP

66766981		MT	Posted	07/20/2011	8-120024	07/18/2011	chs & hwms repairs
1	02-00-2600-490	Maint Dept Contracted Expense					162.90
					Total for Invoice Number 66766981:		162.90
66768114		MT	Posted	07/20/2011	8-120024	07/18/2011	chs & hwms repairs
1	02-00-2600-490	Maint Dept Contracted Expense					78.00
					Total for Invoice Number 66768114:		78.00
					Total for Vendor Simplex Grinnell LP:		240.90

SOUTPAPE Southwest Paper Company

I-585349		MT	Posted	07/20/2011	8-120025	07/18/2011	pad holder kit & vac hose for
1	02-00-2628-618	Central Custodial Supply					280.90
					Total for Invoice Number I-585349:		280.90
					Total for Vendor Southwest Paper Company:		280.90

SOUTPLAI Southwest Plains Regional Service

017241		Adm	Posted	08/04/2011	0-112335	06/29/2011	Structured Walk Through Tool
1	23-XX-8000-000	Prior Year Encumbrance					3,924.75
					Total for Invoice Number 017241:		3,924.75
					Total for Vendor Southwest Plains Regional Service Center:		3,924.75

STARELEC Star Electric Supply Inc.

10299900		MT	Posted	08/04/2011	8-120045	07/20/2011	electrical supplies for the C
1	16-00-4701-286	Dollar General Repair and Remodel					240.19

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					Total for Invoice Number 10299900:		240.19
10299901		MT	Posted	08/04/2011	8-120045	07/20/2011	electrical supplies for the C
1	16-00-4701-286			Dollar General Repair and Remodel			170.67
					Total for Invoice Number 10299901:		170.67
I0298651		MT	Posted	07/20/2011	8-120029	07/19/2011	elec materials for copy cente
1	16-00-4701-286			Dollar General Repair and Remodel			16.96
					Total for Invoice Number I0298651:		16.96
I0298864		MT	Posted	07/20/2011	8-120029	07/19/2011	elec materials for copy cente
2	02-00-2628-611			Electrical Supplies			488.28
3	02-03-2600-619			Nelson Bldg/Systems			181.50
4	02-01-2600-619			CHS Bldg/Systems			181.50
5	02-09-2600-619			Ruth Clark Bldg/Systems			181.50
6	02-06-2600-619			Oatville Bldg/Systems			181.50
7	02-37-2600-619			Prairie Bldg/Systems			181.50
8	02-21-2600-619			HWMS Bldg/Systems			181.50
9	02-05-2600-619			Freeman Bldg/Systems			181.50
10	02-04-2600-619			Rex Bldg/Systems			181.50
11	02-02-2600-619			HMS Bldg/Systems			181.50
					Total for Invoice Number I0298864:		2,121.78
I10298817		MT	Posted	07/20/2011	8-120029	07/19/2011	elec materials for copy cente
1	16-00-4701-286			Dollar General Repair and Remodel			630.28
					Total for Invoice Number I10298817:		630.28
I10298818		MT	Posted	07/20/2011	8-120029	07/19/2011	elec materials for copy cente
1	16-00-4701-286			Dollar General Repair and Remodel			37.77
					Total for Invoice Number I10298818:		37.77
					Total for Vendor Star Electric Supply Inc.:		3,217.65

STARMUSI Jim Starkey Music Center Inc

0033722		CHS	Posted	08/05/2011	1-120578	08/05/2011	Instrument Repair, Flip Wind
2	02-01-1600-682			CHS Band			40.00
					Total for Invoice Number 0033722:		40.00
0033923		CHS	Posted	08/05/2011	1-120578	08/05/2011	Instrument Repair, Flip Wind
1	02-01-2640-491			CHS Band Equipment Repair			305.00
					Total for Invoice Number 0033923:		305.00
0033943		CHS	Posted	08/05/2011	1-120578	08/05/2011	Instrument Repair, Flip Wind
2	02-01-1600-682			CHS Band			97.50
					Total for Invoice Number 0033943:		97.50
					Total for Vendor Jim Starkey Music Center Inc:		442.50

STATINDU State Industrial Products

95192821		MT	Posted	08/04/2011	8-120046	07/20/2011	form u-flex, pro coatings fla
1	02-00-2600-610			General Maint Supplies			230.48
					Total for Invoice Number 95192821:		230.48
95195115		MT	Posted	08/04/2011	8-120046	07/20/2011	form u-flex, pro coatings fla
1	02-00-2600-610			General Maint Supplies			218.24

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							Total for Invoice Number 95195115:	218.24
							Total for Vendor State Industrial Products:	448.72
STULDANI Danielle Stults								
08/02/2011		Adm	Posted	08/04/2011	0-120215	08/02/2011	refund on overpayment/online	
1	55-04-1942-000			Rex Textbook Rental				35.00
							Total for Invoice Number 08/02/2011:	35.00
							Total for Vendor Danielle Stults:	35.00
SUPECOM Superior Computer Supply								
207326-0		Adm	Posted	08/04/2011	0-120160	07/20/2011	Technology - Printer Supplies	
1	03-00-1000-736			Technology Equipment				1,059.33
							Total for Invoice Number 207326-0:	1,059.33
							Total for Vendor Superior Computer Supply:	1,059.33
TAPOFKAN Tap Of Kansas Inc.								
346307		MT	Posted	08/04/2011	8-120047	07/20/2011	irrigation parts, plumbing pa	
1	02-00-2650-615			Repair Parts				23.95
							Total for Invoice Number 346307:	23.95
347218		MT	Posted	08/04/2011	8-120047	07/20/2011	irrigation parts, plumbing pa	
1	02-00-2650-615			Repair Parts				111.60
							Total for Invoice Number 347218:	111.60
347244		MT	Posted	08/04/2011	8-120047	07/20/2011	irrigation parts, plumbing pa	
2	02-01-2600-619			CHS Bldg/Systems				39.84
							Total for Invoice Number 347244:	39.84
							Total for Vendor Tap Of Kansas Inc.:	175.39
TEACDIRE Teacher Direct								
P444215600010		FES	Posted	07/20/2011	5-120009	07/01/2011	Primary journals, highlighter	
1	02-05-1600-619			Freeman Inst Supplies				204.68
							Total for Invoice Number P444215600010:	204.68
							Total for Vendor Teacher Direct:	204.68
TRUDS Trudo S Automotive								
6488		MT	Posted	08/04/2011	8-120048	07/20/2011	#325 dist. assy,dist cap & r	
1	02-00-2730-490			Contracted Bus Repairs				509.32
							Total for Invoice Number 6488:	509.32
							Total for Vendor Trudo S Automotive:	509.32
UNITSCHO Unity School Bus Parts								
0280002-IN		MT	Posted	08/04/2011	8-120049	07/20/2011	clips to hold excess web on b	
1	02-00-2730-615			Repair Parts				24.84
							Total for Invoice Number 0280002-IN:	24.84
							Total for Vendor Unity School Bus Parts:	24.84
USGAME US Games								
94110949		PES	Posted	08/04/2011	37-120007	07/01/2011	Super safe arrows-3 dozen	
1	02-37-1600-619			Prairie Instructional Supplies				310.04

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						Total for Invoice Number 94110949:	310.04
						Total for Vendor US Games:	310.04
USTOYCO U S Toy Co							
5118280300		ECC	Posted	07/20/2011	7-110141	06/20/2011	trike, easel, dressup cupboar
1	47-XX-8000-000			Last Year Encumber			1,198.74
						Total for Invoice Number 5118280300:	1,198.74
						Total for Vendor U S Toy Co:	1,198.74
UTAHSTAT Utah State University TAESE							
JULY 27-29		Adm	Posted	08/04/2011	0-120055	07/11/2011	Ldership Conf. 7/27-29 Wichit
1	70-02-2333-588			Staff Travel/Per Diem			250.00
						Total for Invoice Number JULY 27-29:	250.00
SEPT 8-9		Adm	Posted	08/04/2011	0-120193	07/28/2011	MTSS Symposium-Sept. 9-M.
1	70-02-2140-588			Staff Travel/Per Diem			200.00
						Total for Invoice Number SEPT 8-9:	200.00
						Total for Vendor Utah State University TAESE:	450.00
VALLFEED Valley Feed And Seed Inc.							
4720		MT	Posted	07/20/2011	8-120026	07/18/2011	weed killer
1	02-00-2630-610			Grounds-Material			244.36
						Total for Invoice Number 4720:	244.36
						Total for Vendor Valley Feed And Seed Inc.:	244.36
WASTCON Waste Connections Inc							
July 2011			Posted	08/04/2011		08/04/2011	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			162.08
8	03-08-2600-421			Alt HS Trash Service			194.49
9	02-09-2600-421			Ruth Clark Trash Service			535.17
10	70-08-2600-421			Tri-City Dayschool Trash Service			66.12
12	02-37-2600-421			Prairie Trash Service			535.17
13	02-21-2600-421			HWMS Trash Service			815.79
						Total for Invoice Number July 2011:	7,100.87
						Total for Vendor Waste Connections Inc:	7,100.87
WEEKREA Weekly Reader Corporation							
07/03/2011		PES	Posted	07/20/2011	37-120008	07/01/2011	Weekly Reader for 3rd grade 2
1	02-37-1600-619			Prairie Instructional Supplies			306.80
						Total for Invoice Number 07/03/2011:	306.80
						Total for Vendor Weekly Reader Corporation:	306.80
WESTENE Westar Energy							
August 2-2011			Posted	08/04/2011		08/04/2011	ELECTRICITY SERVICE

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

2	03-08-2600-622		Alt HS Electricity				705.31
3	70-08-2600-622		Tri-City Dayschool Electricity				259.39
4	03-00-2600-622		Serv Center Electricity				712.25
5	03-02-2628-622		HMS/Nelson Ball Fields				234.78
6	03-01-2600-622		CHS Electricity				8,989.95
7	03-02-2600-622		HMS Electricity				5,134.13
9	03-03-2600-622		Nelson Electricity				1,155.88
10	03-04-2600-622		Rex Electricity				2,144.66
11	03-05-2600-622		Freeman Electricity				3,261.83
12	03-06-2600-622		Oatville Electricity				1,197.76
13	03-09-2600-622		Ruth Clark Electricity				2,823.26
14	03-01-2628-622		Colt Stadium Electricity				364.49
15	03-80-2600-622		Electric Service				685.19
16	03-37-2600-622		Prairie Electricity				1,675.15
17	03-21-2600-622		HWMS Electricity				2,706.22
					Total for Invoice Number August 2-2011:		32,050.25
					Total for Vendor Westar Energy:		32,050.25

WESTPSY Western Psychological Srvs

624955		Adm	Posted	07/20/2011	0-120027	07/01/2011	Test Protocols
1	70-02-2152-610		Consumable Supplies				597.72
2	70-02-2140-610		Consumable Supplies				95.72
					Total for Invoice Number 624955:		693.44
					Total for Vendor Western Psychological Srvs:		693.44

WHEAMEDI Wheatland Medical

C HOWLAND		MT	Posted	07/20/2011	8-120027	07/18/2011	transportation physicals
1	02-00-2710-800		Other Operations Expense				50.00
					Total for Invoice Number C HOWLAND:		50.00
J BRATT		MT	Posted	07/20/2011	8-120027	07/18/2011	transportation physicals
1	02-00-2710-800		Other Operations Expense				50.00
					Total for Invoice Number J BRATT:		50.00
JUAN ARROYO		MT	Posted	08/04/2011	8-120050	07/20/2011	transportation physicals
1	02-00-2710-800		Other Operations Expense				50.00
					Total for Invoice Number JUAN ARROYO:		50.00
PAM BERENSON		MT	Posted	08/04/2011	8-120050	07/20/2011	transportation physicals
1	02-00-2710-800		Other Operations Expense				15.00
					Total for Invoice Number PAM BERENSON:		15.00
RON PANIZZI		MT	Posted	08/04/2011	8-120050	07/20/2011	transportation physicals
1	02-00-2710-800		Other Operations Expense				50.00
					Total for Invoice Number RON PANIZZI:		50.00
					Total for Vendor Wheatland Medical:		215.00

WICHWAT2 Wichita Water/Sewer Dept

july 2011			Posted	08/04/2011		08/04/2011	WATER / SEWER SERVICE
3	02-06-2600-411		Oatville Water & Sewer				166.48
					Total for Invoice Number july 2011:		166.48

Vendor ID / Vendor Name / Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Line	Account Number	Account Description	Amount
						Total for Vendor Wichita Water/Sewer Dept:				166.48
WILLJETT Jetta Williams										
07/28/2011	Adm	Posted	08/04/2011	0-120198	07/28/2011	Otterbox for phone				
							1	70-01-1009-610	Consumable Supplies	49.95
						Total for Invoice Number 07/28/2011:				49.95
						Total for Vendor Jetta Williams:				49.95
WINDCITY Windy City Players										
41037	FES	Posted	07/20/2011	5-120010	07/01/2011	Touring Theater				
							1	02-05-1600-300	Freeman Assemblies	125.00
						Total for Invoice Number 41037:				125.00
						Total for Vendor Windy City Players:				125.00
WORTDIRE Worthington Direct										
259799	OES	Posted	08/04/2011	6-110103	06/06/2011	kidney table for 3rd grade te				
							1	16-XX-8000-000	Prior Year Encumbrance	791.65
						Total for Invoice Number 259799:				791.65
						Total for Vendor Worthington Direct:				791.65
WWGRAI W W Grainger Inc										
9583789996	MT	Posted	08/04/2011	8-120051	07/20/2011	cutter bits and hole cutter				
							1	16-00-4701-286	Dollar General Repair and Remodel	146.36
						Total for Invoice Number 9583789996:				146.36
						Total for Vendor W W Grainger Inc:				146.36
XEROCOR3 Xerox Corporation										
055761025		Posted	08/05/2011		08/05/2011	Copier Lease & Maint				
							1	16-00-2000-442	Copier Leases	761.72
						Total for Invoice Number 055761025:				761.72
055761026		Posted	08/05/2011		08/05/2011	Copier Lease & Maint				
							1	16-00-2000-442	Copier Leases	408.49
						Total for Invoice Number 055761026:				408.49
055761027		Posted	08/05/2011		08/05/2011	Copier Lease & Maint				
							1	16-00-2000-442	Copier Leases	139.00
						Total for Invoice Number 055761027:				139.00
055761029		Posted	08/05/2011		08/05/2011	Copier Lease & Maint				
							1	16-00-2000-442	Copier Leases	465.09
						Total for Invoice Number 055761029:				465.09
055980575		Posted	08/05/2011		08/05/2011	Copier Lease & Maint				
							1	16-00-2000-442	Copier Leases	496.32
						Total for Invoice Number 055980575:				496.32
056097756		Posted	08/05/2011		08/05/2011	Copier Lease & Maint				
							1	16-00-2000-442	Copier Leases	106.88
						Total for Invoice Number 056097756:				106.88
056371210		Posted	08/05/2011		08/05/2011	Copier Lease & Maint				
							1	16-00-2000-442	Copier Leases	621.53

Vendor ID / Vendor Name / Invoice Number / Line	Site / Account Number	Status	Invoice Date / Account Description	PO Number	PO Date	Description	Amount
					Total for Invoice Number 056371210:		621.53
056371211		Posted	08/05/2011		08/05/2011	Copier Lease & Maint	
1	16-00-2000-442		Copier Leases				166.15
					Total for Invoice Number 056371211:		166.15
056371212		Posted	08/05/2011		08/05/2011	Copier Lease & Maint	
1	16-00-2000-442		Copier Leases				511.33
					Total for Invoice Number 056371212:		511.33
056371213		Posted	08/05/2011		08/05/2011	Copier Lease & Maint	
1	16-00-2000-442		Copier Leases				55.40
					Total for Invoice Number 056371213:		55.40
056371214		Posted	08/05/2011		08/05/2011	Copier Lease & Maint	
1	16-00-2000-442		Copier Leases				25.00
					Total for Invoice Number 056371214:		25.00
					Total for Vendor Xerox Corporation:		3,756.91
XPEDX	XPEDX						
9013265828	Adm	Posted	08/04/2011	0-112368	06/30/2011	Central Supply Copy Paper	
1	02-XX-8000-000		Prior Year Encumbrance				2,457.40
					Total for Invoice Number 9013265828:		2,457.40
9013309290	Adm	Posted	08/04/2011	0-112368	06/30/2011	Central Supply Copy Paper	
1	02-XX-8000-000		Prior Year Encumbrance				42,756.00
					Total for Invoice Number 9013309290:		42,756.00
					Total for Vendor XPEDX:		45,213.40
					Report Total:		**335,568.81**