

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00099706	06/30/2011	Bobby M. Flippo DBA A-1 Best Windshield	install cust. furnished backg	50.00
	00099707	06/30/2011	AAA Restaurant Supply	Food service-kitchen bus cart	473.40
	00099707	06/30/2011	AAA Restaurant Supply	Food service-kitchen bus cart	125.10
	00099708	06/30/2011	Airgas-Mid South	acetylene,argon,carbon dioxid	157.70
	00099709	06/30/2011	Allpak Battery	2 batteries for fire alarm sy	33.00
	00099710	06/30/2011	AMSCO Supply		2,715.95
	00099711	06/30/2011	Andrew Incorporated	paint projects at schools	545.03
	00099711	06/30/2011	Andrew Incorporated	1 gal. regal white matte fini	36.99
	00099712	06/30/2011	APAC-Kansas Inc.	patching chs northwest parkin	4,958.80
	00099713	06/30/2011	AT&T	LONG DISTANCE PHONE SERVICE	84.92
	00099714	06/30/2011	Austin Distributing	hoses and reusable couplings	47.92
	00099715	06/30/2011	Automotive Supply, INC	sway bar bus 728	106.59
	00099715	06/30/2011	Automotive Supply, INC	sway bar for Bus 734	106.59
	00099716	06/30/2011	Awards Factory Inc	Board of Education Name Plate	32.40
	00099717	06/30/2011	Bay Bridge Administrators, LLC	Early Retirement Benefit	90,248.00
	00099718	06/30/2011	Big Tool Store	spring for end of pneumatic c	5.18
	00099719	06/30/2011	Black Hills Energy	GAS SERVICE	444.95
	00099720	06/30/2011	Boys & Girls Club of South Central Kansas	ENROLLMENT FEES	2,665.00
	00099721	06/30/2011	BRC Bearing Co Inc	vacuum parts	34.08
	00099722	06/30/2011	Campus Activity Fund	original check did not cover	125.10
	00099723	06/30/2011	Cargo Unlimited	2008 Chevy Truck	19,975.00
	00099724	06/30/2011	CDW Government, Inc	Technology - Laptop for SpEd	1,106.39
	00099724	06/30/2011	CDW Government, Inc	PCs for Nelson EC	1,166.99
	00099724	06/30/2011	CDW Government, Inc	Technology - Equipment for S.	1,193.10
	00099724	06/30/2011	CDW Government, Inc	Technology - Equipment	696.64
	00099724	06/30/2011	CDW Government, Inc	Technology - Extra Laptop Bag	615.25
	00099724	06/30/2011	CDW Government, Inc	Technology - New Projectors	15,756.49
	00099724	06/30/2011	CDW Government, Inc	PCs for Nelson EC	583.51
	00099724	06/30/2011	CDW Government, Inc	Technology - Equipment	1,100.00
	00099724	06/30/2011	CDW Government, Inc	Technology - Software	59.40
	00099724	06/30/2011	CDW Government, Inc	Technology - Equipment	995.00
	00099724	06/30/2011	CDW Government, Inc	Technology - Software for Dav	297.77
	00099724	06/30/2011	CDW Government, Inc	Technology Replacement Parts	1,334.79
	00099724	06/30/2011	CDW Government, Inc	Technology - Monitors	16,764.70
	00099724	06/30/2011	CDW Government, Inc	Technology - Replacement Hard	1,679.92
	00099725	06/30/2011	Becky Cezar	parking 6/9 KLN, meals and ta	192.91
	00099726	06/30/2011	Cici's Pizza	Food service-SUMMER MEAL PROG	59.90
	00099726	06/30/2011	Cici's Pizza	Food service-summer feeding	208.62
	00099726	06/30/2011	Cici's Pizza	Food service-summer feeding	87.84
	00099726	06/30/2011	Cici's Pizza	Food service-summer feeding	107.82
	00099726	06/30/2011	Cici's Pizza	Food service-SUMMER MEAL PROG	87.84
	00099726	06/30/2011	Cici's Pizza	Food service-summer feeding	179.70
	00099726	06/30/2011	Cici's Pizza	Food service-SUMMER MEAL PROG	109.80
	00099727	06/30/2011	Cintas Document Management	District Shredding	28.39
	00099728	06/30/2011	City Of Haysville	Water Services	445.08
	00099728	06/30/2011	City Of Haysville	Water Services	207.05
	00099728	06/30/2011	City Of Haysville	Water Services	628.88
	00099728	06/30/2011	City Of Haysville	Water Services	270.63
	00099728	06/30/2011	City Of Haysville	Water Services	444.33
	00099728	06/30/2011	City Of Haysville		159.90

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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00099728	06/30/2011	City Of Haysville	Water Services	16.05
	00099728	06/30/2011	City Of Haysville	Water Services	277.42
	00099728	06/30/2011	City Of Haysville	Water Services	102.24
	00099728	06/30/2011	City Of Haysville	Water Services	352.82
	00099728	06/30/2011	City Of Haysville	Water Services	374.57
	00099729	06/30/2011	City Print, Inc.	Graduation Commencement progr	582.00
	00099730	06/30/2011	Coaching for Results Inc.	Coach Leaders At Work on June	1,773.00
	00099731	06/30/2011	Debbie Coleman	Mileage- Pick up Board Name P	7.85
	00099732	06/30/2011	Concrete Accessories		52.92
	00099733	06/30/2011	Cox Communication	Internet Services	29.99
	00099734	06/30/2011	Cranmer Grass Farming Inc	fescue	19.98
	00099734	06/30/2011	Cranmer Grass Farming Inc	fescue	23.31
	00099735	06/30/2011	Crawley's Off Furniture, Inc	Furniture for Superintendent	2,515.00
	00099735	06/30/2011	Crawley's Off Furniture, Inc	New office furnite & chairs	2,554.25
	00099736	06/30/2011	Steve Crum	Technology - Mileage Reimburs	75.50
	00099737	06/30/2011	Culligan of Wichita	Water for AHS	163.53
	00099738	06/30/2011	Cybertron PC	Technology-Replace computers	69,154.00
	00099739	06/30/2011	Decal Graphics	digital magnetics-route decal	45.00
	00099739	06/30/2011	Decal Graphics	digital magnetics-route decal	60.00
	00099740	06/30/2011	Demco Inc		891.99
	00099741	06/30/2011	Depco, Inc.	Software license for AutoDESK	9,493.00
	00099742	06/30/2011	Derby USD 260	Posterboard	2.40
	00099743	06/30/2011	Dinah Zike Academy	training academy tuition	886.50
	00099744	06/30/2011	District Specialty Supplies	Bookmarks	454.00
	00099745	06/30/2011	Don Hattan Chevrolet, Inc.	panel for # 741	222.70
	00099746	06/30/2011	Driver Education Supplies, Inc.	porta mirrors and suction cu	130.90
	00099747	06/30/2011	Earthgrains Baking Co's. Inc	Food service-bread:summer fee	37.24
	00099747	06/30/2011	Earthgrains Baking Co's. Inc	Food service-bread:summer fee	36.48
	00099747	06/30/2011	Earthgrains Baking Co's. Inc	Food service-SUMMER MEAL PROG	38.76
	00099747	06/30/2011	Earthgrains Baking Co's. Inc	Food service-SUMMER MEAL PROG	10.26
	00099747	06/30/2011	Earthgrains Baking Co's. Inc	Food service-SUMMER MEAL PROG	39.14
	00099747	06/30/2011	Earthgrains Baking Co's. Inc	Food service-SUMMER MEAL PROG	10.26
	00099748	06/30/2011	EducationCity.com	Annual Site License	1,688.40
	00099748	06/30/2011	EducationCity.com	Annual Site License	1,688.40
	00099748	06/30/2011	EducationCity.com	Annual Site License	1,688.40
	00099748	06/30/2011	EducationCity.com	Annual Site License	1,688.40
	00099748	06/30/2011	EducationCity.com	Annual Site License	1,688.40
	00099749	06/30/2011	Energy Concepts Inc	Science ot technology budget	404.51
	00099750	06/30/2011	Farmer Brothers Co	Coffee for admin building	106.59
	00099751	06/30/2011	Ferguson Enterprises Inc. #216	plbg. repair parts	286.36
	00099752	06/30/2011	First Source	Dryer repair HWMS	84.14
	00099753	06/30/2011	Fleet Services	Fueling services	1,015.91
	00099754	06/30/2011	Flinn Scientific Inc	Shipping and Insurance for su	1,982.19
	00099755	06/30/2011	Foley Supply	battery	290.75
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	257.15
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	296.44
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	495.83
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	365.78
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	308.88
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	658.40

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	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	674.66
	00099756	06/30/2011	Follett Educational Services	Textbooks for Boys&Girls Club	929.65
	00099756	06/30/2011	Follett Educational Services	Textbooks for Boys&Girls Club	49.60
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	160.72
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	585.25
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	135.72
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	217.87
	00099756	06/30/2011	Follett Educational Services	Grades 3-5 Reading workbooks	289.30
	00099757	06/30/2011	Kim Forgey	Technology Mileage Reimburse	41.50
	00099758	06/30/2011	Kristin Freed	milage Jan-May 2011	194.00
	00099759	06/30/2011	John J Furan	Expulsion Hearings	1,451.00
	00099760	06/30/2011	Garnett Auto Supply	brake master cyl. casting & c	69.12
	00099760	06/30/2011	Garnett Auto Supply	brake master cyl. casting & c	-25.00
	00099760	06/30/2011	Garnett Auto Supply	brake hose, rosin core solder	7.53
	00099760	06/30/2011	Garnett Auto Supply	brake hose, rosin core solder	14.32
	00099761	06/30/2011	Gateway Wireless Services	factory repair on kenwood rad	127.76
	00099762	06/30/2011	General Parts Inc	well w/drain for rex kitchen	375.75
	00099762	06/30/2011	General Parts Inc	well w/drain for rex kitchen	-67.92
	00099762	06/30/2011	General Parts Inc	well w/drain for rex kitchen	-260.07
	00099763	06/30/2011	George Abel/ KASCD Treasurer	April 28th KASCD Registration	25.00
	00099764	06/30/2011	Gordon N Stowe & Assoc, Inc	calibration for P.A.T	250.00
	00099764	06/30/2011	Gordon N Stowe & Assoc, Inc	calibration for P.A.T	921.00
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Project	984.36
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Project	566.09
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Project	8.64
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Projects	47.60
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Projects	331.50
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Project	218.49
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Projects	44.95
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Projects	62.40
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Items for Wiring	860.16
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Projects	106.50
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Items for Wiring	192.52
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Wiring Projects	42.60
	00099765	06/30/2011	Graybar Electric Company, Inc	Technology - Items for Wiring	2,118.87
	00099766	06/30/2011	Hale's Sales and Service	Dr. McCabe, please assign acc	6,000.00
	00099767	06/30/2011	Justin Hall	drumming teacher fees for sum	50.00
	00099768	06/30/2011	Hampel Oil Distributors, Inc		3,271.84
	00099768	06/30/2011	Hampel Oil Distributors, Inc		10,054.87
	00099769	06/30/2011	Haysville Chamber Of Commerce	chamber renewal dues	1,750.00
	00099770	06/30/2011	Haysville Middle School	REIMBURSEMENT FOR SPORT OFFIC	2,440.00
	00099771	06/30/2011	The Haysville Sun-Times	Color Ads - 6/3, 6/10, 6/17 &	40.00
	00099772	06/30/2011	Haysville True Value		0.76
	00099772	06/30/2011	Haysville True Value		7.19
	00099772	06/30/2011	Haysville True Value		0.92
	00099772	06/30/2011	Haysville True Value		5.49
	00099772	06/30/2011	Haysville True Value		15.99
	00099772	06/30/2011	Haysville True Value		-7.99
	00099772	06/30/2011	Haysville True Value		8.98
	00099772	06/30/2011	Haysville True Value	elbows, bulb, 8 pk aa batteri	4.99

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	00099772	06/30/2011	Haysville True Value		2.99
	00099772	06/30/2011	Haysville True Value	elbows, bulb, 8 pk aa batteri	3.49
	00099772	06/30/2011	Haysville True Value	Zinc Nozzle	7.99
	00099772	06/30/2011	Haysville True Value	elbows, bulb, 8 pk aa batteri	3.47
	00099772	06/30/2011	Haysville True Value		35.96
	00099772	06/30/2011	Haysville True Value		27.00
	00099772	06/30/2011	Haysville True Value		7.99
	00099772	06/30/2011	Haysville True Value		-5.00
	00099772	06/30/2011	Haysville True Value		3.99
	00099772	06/30/2011	Haysville True Value		15.95
	00099773	06/30/2011	Cecilia Haywood	Mileage 2010-2011	98.25
	00099774	06/30/2011	Heartspring	May 2011 services-K. Larsen	5,775.00
	00099775	06/30/2011	Hiland Dairy Company	Food service-summer feeding m	397.73
	00099775	06/30/2011	Hiland Dairy Company	Food service-summer feeding m	-11.74
	00099775	06/30/2011	Hiland Dairy Company	Food service-summer feeding m	222.03
	00099775	06/30/2011	Hiland Dairy Company	Food service-summer feeding m	197.15
	00099775	06/30/2011	Hiland Dairy Company	Food service-summer feeding m	53.63
	00099775	06/30/2011	Hiland Dairy Company	Food service-summer feeding m	154.61
	00099775	06/30/2011	Hiland Dairy Company	Food service-summer feeding m	-42.90
	00099775	06/30/2011	Hiland Dairy Company	Food service-SUMMER MEAL PROG	287.76
	00099775	06/30/2011	Hiland Dairy Company	Food service	-59.84
	00099775	06/30/2011	Hiland Dairy Company	Food service	-81.24
	00099775	06/30/2011	Hiland Dairy Company	Food service	59.57
	00099775	06/30/2011	Hiland Dairy Company	Food service	47.45
	00099775	06/30/2011	Hiland Dairy Company	Food service-SUMMER MEAL PROG	-148.54
	00099775	06/30/2011	Hiland Dairy Company	Food service-SUMMER MEAL PROG	209.02
	00099775	06/30/2011	Hiland Dairy Company	Food service-SUMMER MEAL PROG	-45.01
	00099775	06/30/2011	Hiland Dairy Company	Food service-SUMMER MEAL PROG	-135.49
	00099775	06/30/2011	Hiland Dairy Company	Food service	277.68
	00099775	06/30/2011	Hiland Dairy Company	Food service	71.69
	00099775	06/30/2011	Hiland Dairy Company	Food service	-51.37
	00099775	06/30/2011	Hiland Dairy Company	Food service	-73.67
	00099775	06/30/2011	Hiland Dairy Company	Food service	-102.68
	00099775	06/30/2011	Hiland Dairy Company	Food service	24.24
	00099776	06/30/2011	HireRight Solutions Inc	Background checks	417.88
	00099776	06/30/2011	HireRight Solutions Inc	2 Ks. MVR's	15.44
	00099777	06/30/2011	Homeland Stores	Fruit, Jelly, Cond. Milk for	31.61
	00099777	06/30/2011	Homeland Stores	summer school supplies	3.07
	00099777	06/30/2011	Homeland Stores	Summer School Supplies	8.70
	00099777	06/30/2011	Homeland Stores	Food service-coffee, tea -lab	110.23
	00099777	06/30/2011	Homeland Stores	Food service-ksde meeting ite	5.57
	00099777	06/30/2011	Homeland Stores	Food service-ksde meeting ite	19.56
	00099777	06/30/2011	Homeland Stores	Life Skills Cooking Supplies	15.89
	00099777	06/30/2011	Homeland Stores	Food service-ksde meeting ite	157.22
	00099777	06/30/2011	Homeland Stores	Life Skills Groceries	15.16
	00099777	06/30/2011	Homeland Stores	Food service-ksde meeting ite	28.13
	00099778	06/30/2011	Huber Inc	16-01-1000-739	1,980.00
	00099778	06/30/2011	Huber Inc	clnrs,scrub sponges,scouring	122.20
	00099778	06/30/2011	Huber Inc	kitchen roll towels	76.70
	00099778	06/30/2011	Huber Inc	clnrs,scrub sponges,scouring	254.65

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	00099778	06/30/2011	Huber Inc	all-purpose cleaner	48.40
	00099778	06/30/2011	Huber Inc	sealer/finish, bottles, tissu	1,899.00
	00099778	06/30/2011	Huber Inc	clnrs, scrub sponges, scouring	286.20
	00099778	06/30/2011	Huber Inc	sealer/finish, bottles, tissu	549.03
	00099778	06/30/2011	Huber Inc	buckeye cleaners, stripper,	2,181.50
	00099778	06/30/2011	Huber Inc	sealer/finish, bottles, tissu	189.90
	00099778	06/30/2011	Huber Inc	sealer/finish, bottles, tissu	29.00
	00099779	06/30/2011	Hupp True Value Hardware	switch cover	4.99
	00099780	06/30/2011	imageQUEST, Inc.	Copier maintenance and fees	1,864.06
	00099781	06/30/2011	Image Quest, Inc.	copier lease and maintenance	351.88
	00099782	06/30/2011	Impact Ed Software & Consulting	Equipment Instructional Techno	199.00
	00099782	06/30/2011	Impact Ed Software & Consulting	Equipment Instructional Techno	779.00
	00099782	06/30/2011	Impact Ed Software & Consulting	Equipment Instructional Techno	398.00
	00099782	06/30/2011	Impact Ed Software & Consulting	Equipment Instructional Techno	995.00
	00099782	06/30/2011	Impact Ed Software & Consulting	Document Cameras - Oatville	600.00
	00099783	06/30/2011	Intermarc Signage Solutions	Classroom room number signs	766.75
	00099784	06/30/2011	International Translation Services	Spanish Interpreter for IEP m	30.00
	00099785	06/30/2011	Intrust Card Center	Garage Supplies & CHS Commenc	461.40
	00099785	06/30/2011	Intrust Card Center	Office supplies	309.70
	00099785	06/30/2011	Intrust Card Center	DVD- 'Parenting the Student A	15.00
	00099785	06/30/2011	Intrust Card Center	4000 watt generator	399.99
	00099785	06/30/2011	Intrust Card Center	Dr. Burke - Amazon Book Order	55.17
	00099785	06/30/2011	Intrust Card Center	Office supplies	907.17
	00099785	06/30/2011	Intrust Card Center	supplies for BGC summer	276.93
	00099785	06/30/2011	Intrust Card Center	Calendar refil, Cable, Hotel	71.18
	00099785	06/30/2011	Intrust Card Center	supplies for BGC summer progr	558.00
	00099785	06/30/2011	Intrust Card Center	bgc supplies	466.15
	00099785	06/30/2011	Intrust Card Center		61.79
	00099785	06/30/2011	Intrust Card Center	Office supplies	842.05
	00099785	06/30/2011	Intrust Card Center	Office supplies	3,439.00
	00099785	06/30/2011	Intrust Card Center	Summer School Supplies	500.00
	00099785	06/30/2011	Intrust Card Center	Transition Summit, lunch, sum	200.00
	00099785	06/30/2011	Intrust Card Center	Transition Summit, lunch, sum	47.96
	00099785	06/30/2011	Intrust Card Center	bgc supplies	300.00
	00099785	06/30/2011	Intrust Card Center	Int'l Baccalaureate registrat	1,981.77
	00099785	06/30/2011	Intrust Card Center	Staff PBIS engraving & fax fi	38.99
	00099785	06/30/2011	Intrust Card Center	Ron Reynolds Award Plaque	25.00
	00099785	06/30/2011	Intrust Card Center	Garage Supplies & CHS Commenc	34.94
	00099785	06/30/2011	Intrust Card Center	Staff PBIS engraving & fax fi	5.00
	00099785	06/30/2011	Intrust Card Center	Technology - Web Software	29.95
	00099785	06/30/2011	Intrust Card Center	Transition Summit, lunch, sum	61.63
	00099785	06/30/2011	Intrust Card Center	Transition Summit, lunch, sum	14.00
	00099785	06/30/2011	Intrust Card Center	Pizza-assessment incentive, s	57.49
	00099785	06/30/2011	Intrust Card Center	Transition Curriculum, Equip	100.33
	00099785	06/30/2011	Intrust Card Center	Calendar refil, Cable, Hotel	90.37
	00099785	06/30/2011	Intrust Card Center	Calendar refil, Cable, Hotel	13.96
	00099785	06/30/2011	Intrust Card Center	Transition Curriculum, Equip	344.94
	00099785	06/30/2011	Intrust Card Center	Personal Use and Reimbursed b	91.58
	00099785	06/30/2011	Intrust Card Center	Technology - Equipment	12,251.81
	00099785	06/30/2011	Intrust Card Center	office supplies & certificate	146.43

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	00099785	06/30/2011	Intrust Card Center		619.60
	00099785	06/30/2011	Intrust Card Center		28.36
	00099785	06/30/2011	Intrust Card Center	nelson-water htr supply line,	177.66
	00099785	06/30/2011	Intrust Card Center	Health supplies	149.00
	00099785	06/30/2011	Intrust Card Center	nelson-water htr supply line,	21.61
	00099785	06/30/2011	Intrust Card Center	D. Coleman - New Student Enro	140.91
	00099785	06/30/2011	Intrust Card Center	summer school supplies, conf	339.81
	00099785	06/30/2011	Intrust Card Center	Paper fro PBIS certificates,	160.52
	00099785	06/30/2011	Intrust Card Center	Literacy 1st Motel stays for	1,121.56
	00099785	06/30/2011	Intrust Card Center	Paper fro PBIS certificates,	29.99
	00099785	06/30/2011	Intrust Card Center	summer school supplies, conf	100.97
	00099785	06/30/2011	Intrust Card Center	KASBO Lunch for 2 and Kindle	3.97
	00099785	06/30/2011	Intrust Card Center	KASBO Lunch for 2 and Kindle	26.09
	00099786	06/30/2011	Johnny L. Mishler DBA J.D. Graphics	business cards for Transporta	30.00
	00099787	06/30/2011	Johnstone Supply Of Wichita	transformers	31.05
	00099787	06/30/2011	Johnstone Supply Of Wichita	transformers	31.05
	00099788	06/30/2011	JoJac's Landscape & Mowing		2,765.90
	00099789	06/30/2011	K&M Building Co. Inc.	New Press Box	3,000.00
	00099790	06/30/2011	K-ACTE	conference registrations	764.00
	00099791	06/30/2011	Mark Kane	Technology - Mileage Reiumbur	41.00
	00099792	06/30/2011	Ks Association Of School Brds	Spring Mtg/El Dorado-Burke, M	30.00
	00099792	06/30/2011	Ks Association Of School Brds	Spring Mtg/El Dorado-Burke, M	60.00
	00099792	06/30/2011	Ks Association Of School Brds	Spring Mtg/El Dorado-Burke, M	30.00
	00099793	06/30/2011	Kansas FCCLA	Registration Team Culinary ART	50.00
	00099794	06/30/2011	Kansas Fire Equipment Co Inc	6 mos fire system insp @ hms	78.00
	00099794	06/30/2011	Kansas Fire Equipment Co Inc	6 mos fire system insp @ hms	111.00
	00099795	06/30/2011	Kansas Gas Service	Gas Services	331.36
	00099796	06/30/2011	Kansas Trane Service Company Inc	hms chiller repair	2,080.00
	00099797	06/30/2011	Kansas Truck Equipment Co Inc	LED kit	93.02
	00099797	06/30/2011	Kansas Truck Equipment Co Inc	grant-aux heater install for	2,353.00
	00099797	06/30/2011	Kansas Truck Equipment Co Inc	grant-aux heater install for	2,353.00
	00099797	06/30/2011	Kansas Truck Equipment Co Inc	grant-aux heater install for	2,353.00
	00099797	06/30/2011	Kansas Truck Equipment Co Inc	Webasto heater installations	2,353.00
	00099797	06/30/2011	Kansas Truck Equipment Co Inc	Webasto heater installations	2,353.00
	00099797	06/30/2011	Kansas Truck Equipment Co Inc	Webasto heater installations	2,353.00
	00099798	06/30/2011	Kan-Tech, Inc.	service and chemicals for May	383.00
	00099799	06/30/2011	Klausmeyer Dairly Farm Tours LLC	summer school field trip	30.00
	00099800	06/30/2011	KSDE Data Quality Workshop	Regst Data Quality Wrkshp Carl	50.00
	00099801	06/30/2011	KSHSAA	Membership Dues	4,762.20
	00099802	06/30/2011	Lampton Welding Supply	Service Charges for welding s	10.00
	00099803	06/30/2011	Learning Zone Xpress	Classroom Materials	242.73
	00099804	06/30/2011	Level 3 Communications LLC	Technology - Internet Service	3,404.35
	00099805	06/30/2011	Dartha Lewis	D. Lewis - Mileage for Bank &	11.00
	00099806	06/30/2011	Bret Long	Technology - Mileage Reimburs	102.50
	00099807	06/30/2011	Kirk D. Longhofer	grant eval fees	400.00
	00099808	06/30/2011	Dallas Love	AVID Conference meals 6/19/11	68.36
	00099809	06/30/2011	Lowe's	frog tape and 9 ea oak stops	62.58
	00099809	06/30/2011	Lowe's	rope for tennis courts	26.91
	00099809	06/30/2011	Lowe's		28.44
	00099809	06/30/2011	Lowe's	Items for OWLS Grant Nelson S	189.82

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00099809	06/30/2011	Lowe's	Technology - Tools for Wiring	192.94
	00099809	06/30/2011	Lowe's	paint and supplies for paint	156.93
	00099810	06/30/2011	Lustercraft Plastics	Wood shop supplies	242.88
	00099811	06/30/2011	Patricia Lutz	Travel reimbursements for Lit	284.98
	00099812	06/30/2011	Lyons Music	metallophone reg. diatonic Ba	273.57
	00099813	06/30/2011	Marion County Special Education Coop	Jan-May 2011 services	4,479.67
	00099814	06/30/2011	Perry McCabe	Reimbursement mileage KASBO B	140.00
	00099815	06/30/2011	The McGraw-Hill Companies	Textbook Adoption-Campus FACS	4,831.94
	00099816	06/30/2011	McKee Foods Corporation	Food service-SUMMER MEAL PROG	77.44
	00099816	06/30/2011	McKee Foods Corporation	Food service-SUMMER MEAL PROG	129.60
	00099817	06/30/2011	Midwest Region PASS Center	PASS Class English 4A	70.00
	00099818	06/30/2011	Barbara Mistelske	Literacy 1st Coach Travel rei	483.94
	00099819	06/30/2011	Murdock Electric & Supply	belts for old gym air handler	17.08
	00099820	06/30/2011	National Screening Bureau	Volunteer Background Checks	18.00
	00099820	06/30/2011	National Screening Bureau	Volunteer Background Checks	510.00
	00099820	06/30/2011	National Screening Bureau	Volunteer Background Checks	75.00
	00099820	06/30/2011	National Screening Bureau	Volunteer Background Checks	45.00
	00099820	06/30/2011	National Screening Bureau	Volunteer Background Checks	225.00
	00099821	06/30/2011	NCA	Invoice #66040-041511 Accredi	625.00
	00099822	06/30/2011	NCS Pearson Inc	Pymt for Overage via AIMSweb(	1,380.00
	00099823	06/30/2011	Nextel Communications	CELL PHONE SERVICE	1,236.94
	00099824	06/30/2011	Patricia Nye	AVID Conference meals 6/19/11	112.44
	00099825	06/30/2011	Office Depot	paper/stapler/name tags/folde	10.76
	00099825	06/30/2011	Office Depot	Technology - Wireless Present	103.97
	00099825	06/30/2011	Office Depot	paper/stapler/name tags/folde	9.87
	00099825	06/30/2011	Office Depot	paper/stapler/name tags/folde	123.99
	00099826	06/30/2011	Pamela Olson	AVID Conference meals 6/19/11	97.96
	00099827	06/30/2011	Kim Peak	Summer school refund- Jesse P	47.50
	00099828	06/30/2011	Pinnacle Leasing	Copier lease and maintenance	15,450.56
	00099829	06/30/2011	Pioneer Materials Inc	studs, wallboard, drywall scr	96.95
	00099829	06/30/2011	Pioneer Materials Inc	studs, wallboard, drywall scr	110.38
	00099830	06/30/2011	Pitney Bowes	Postage machine rental	1,806.00
	00099831	06/30/2011	Poorman's Auto Supply Inc.	shocks,fan belt,radiator hose	46.64
	00099831	06/30/2011	Poorman's Auto Supply Inc.	master cylinder, brake fluid	23.16
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	-19.57
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	49.41
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	127.26
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	13.70
	00099831	06/30/2011	Poorman's Auto Supply Inc.	master cylinder, brake fluid	35.54
	00099831	06/30/2011	Poorman's Auto Supply Inc.	shocks,fan belt,radiator hose	40.69
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	65.24
	00099831	06/30/2011	Poorman's Auto Supply Inc.	shocks,fan belt,radiator hose	25.99
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	215.98
	00099831	06/30/2011	Poorman's Auto Supply Inc.	shocks,fan belt,radiator hose	18.43
	00099831	06/30/2011	Poorman's Auto Supply Inc.	master cyl, battery, master c	48.71
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	7.99
	00099831	06/30/2011	Poorman's Auto Supply Inc.	shocks,fan belt,radiator hose	103.98
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	1.70
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	157.16
	00099831	06/30/2011	Poorman's Auto Supply Inc.	master cyl, battery, master c	92.38

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	9.10
	00099831	06/30/2011	Poorman's Auto Supply Inc.	master cyl, battery, master c	-53.54
	00099831	06/30/2011	Poorman's Auto Supply Inc.	fuel filters,disc brakes,ligh	83.76
	00099832	06/30/2011	PrairieLand Partners	rear blade for snow removal	710.00
	00099833	06/30/2011	Pressure Washer Sales & Service, LLC	Pressure washer handle	35.00
	00099834	06/30/2011	Professional Cleaning Systems, Inc.	55 gal - highway bus soap	215.00
	00099835	06/30/2011	Professional Development Institute Inc	Final Installment for ECC 201	8,000.00
	00099836	06/30/2011	Quill Corporation	Office supplies for Business	7.58
	00099836	06/30/2011	Quill Corporation	Office supplies for Business	76.98
	00099836	06/30/2011	Quill Corporation	Office supplies for Business	22.49
	00099837	06/30/2011	John Ramirez	Haysville Heat trip to Hays,	54.97
	00099838	06/30/2011	Riddell/All American Sports Corp	RECERTIFICATION OF FOOTBALL H	933.82
	00099839	06/30/2011	Rodney Routon	Travel Expenses for Haysville	65.27
	00099840	06/30/2011	Samuel French	Moon over Buffalo scripts for	86.00
	00099841	06/30/2011	Jeremy Samuel	AVID Conference meals 6/19/11	91.42
	00099842	06/30/2011	Senseney Music		576.63
	00099843	06/30/2011	Simplex Grinnell LP	fire alarm batteries	240.00
	00099844	06/30/2011	Softdocs INC	1000 Double Window Envelopes	116.86
	00099845	06/30/2011	Jason Soupene	Technology - Mileage Reimburs	44.50
	00099846	06/30/2011	Southwest Paper Company		5,748.00
	00099847	06/30/2011	Renae Spangler	registration seac mtg	57.00
	00099847	06/30/2011	Renae Spangler	facs supplies	170.00
	00099847	06/30/2011	Renae Spangler	facs supplies	848.95
	00099847	06/30/2011	Renae Spangler	registration seac mtg	50.00
	00099848	06/30/2011	Patrick Spence	Food service	12.70
	00099849	06/30/2011	Sports Daily, Inc.	Headline Sponsorship 5/6, 5/1	400.00
	00099850	06/30/2011	SSI Sprinkler System Inc.	addition of spray zone to lan	710.00
	00099851	06/30/2011	Star Electric Supply Inc.	freight charges on light bulb	22.80
	00099851	06/30/2011	Star Electric Supply Inc.		756.30
	00099851	06/30/2011	Star Electric Supply Inc.	cable wire	160.93
	00099851	06/30/2011	Star Electric Supply Inc.	SPRINGLAMPS FOR NELSON - LED	720.00
	00099851	06/30/2011	Star Electric Supply Inc.	SPRINGLAMPS FOR NELSON - LED	112.13
	00099851	06/30/2011	Star Electric Supply Inc.		8.50
	00099852	06/30/2011	Star Flooring	HMS carpet replacement	1,276.60
	00099852	06/30/2011	Star Flooring	HMS carpet replacement	31,373.90
	00099852	06/30/2011	Star Flooring	HMS carpet replacement	300.00
	00099853	06/30/2011	Jim Starkey Music Center Inc	Campus Orchestra repair	185.00
	00099853	06/30/2011	Jim Starkey Music Center Inc	Orchestra Supplies	168.90
	00099853	06/30/2011	Jim Starkey Music Center Inc	Orchestra Supplies	18.95
	00099853	06/30/2011	Jim Starkey Music Center Inc	Repair Baritone	21.00
	00099853	06/30/2011	Jim Starkey Music Center Inc	HWMS repair invoice 33578 and	55.00
	00099853	06/30/2011	Jim Starkey Music Center Inc	Bass/Cello Rubber End Pin Sto	18.80
	00099854	06/30/2011	Star Thrower Distribution Corp	Dr. Burke - Professional Deve	1,326.00
	00099855	06/30/2011	Doug Stone	Summer school refund- Jacob S	160.00
	00099856	06/30/2011	Tap Of Kansas Inc.	stem for sillcock,packing kit	25.20
	00099856	06/30/2011	Tap Of Kansas Inc.	stem for sillcock,packing kit	35.08
	00099857	06/30/2011	Timber Products Inc	student project material	261.35
	00099858	06/30/2011	TMHC Services, Inc.	random drug testing	400.75
	00099858	06/30/2011	TMHC Services, Inc.	pre-employment testing	476.00
	00099859	06/30/2011	Teresa Tosh	Travel reimbursements	229.50

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00099859	06/30/2011	Teresa Tosh	Travel reimbursement to/from	695.39
	00099860	06/30/2011	Tremco/WTI	roofing material for district	629.95
	00099861	06/30/2011	Unemployment Insurance Services	Quarterly fees for Unemployme	422.50
	00099862	06/30/2011	Universal Lubricants Inc	12 wk parts washer service 30	160.00
	00099863	06/30/2011	US Foodservice	Food service-summer feeding	1,087.42
	00099863	06/30/2011	US Foodservice	Food service-summer feeding	-5.69
	00099863	06/30/2011	US Foodservice	Food service-summer feeding	114.59
	00099863	06/30/2011	US Foodservice	Food service-summer feeding	11.82
	00099863	06/30/2011	US Foodservice	Food service-summer feeding	2,734.81
	00099863	06/30/2011	US Foodservice	Food service-summer feeding	140.24
	00099863	06/30/2011	US Foodservice	Food service-summer feeding	-60.33
	00099863	06/30/2011	US Foodservice	Food service-SUMMER MEAL PROG	268.90
	00099863	06/30/2011	US Foodservice	Food service-SUMMER MEAL PROG	563.27
	00099863	06/30/2011	US Foodservice	Food service-SUMMER MEAL PROG	551.95
	00099863	06/30/2011	US Foodservice	Food service-SUMMER MEAL PROG	2,389.37
	00099863	06/30/2011	US Foodservice	Food service-SUMMER MEAL PROG	16.85
	00099863	06/30/2011	US Foodservice	Food service-SUMMER MEAL PROG	2,704.95
	00099864	06/30/2011	Lu Anne Vides	Fee for facilitating the June	500.00
	00099865	06/30/2011	Washer Specialties Co	repair part for stacked washe	12.32
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	205.22
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	1,332.81
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	835.50
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	205.22
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	97.75
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	227.23
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	815.79
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	227.23
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	66.12
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	216.16
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	388.73
	00099866	06/30/2011	Waste Connections Inc	TRASH SERVICE	205.22
	00099867	06/30/2011	Karon Waters	meals for Mandt training 6/20	68.77
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	1,365.83
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	511.94
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	450.60
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	4,095.72
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	3,222.61
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	2,513.02
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	391.16
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	5,870.89
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	279.47
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	618.78
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	1,725.91
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	580.44
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	344.84
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	962.03
	00099868	06/30/2011	Westar Energy	ELECTRICITY SERVICE	8,191.37
	00099869	06/30/2011	Wheatland Medical	Transportation physical	50.00
	00099869	06/30/2011	Wheatland Medical	transporation physicals	65.00
	00099869	06/30/2011	Wheatland Medical	transporation physicals	68.00

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
		00099870	06/30/2011	Wichita Door Controls	springs for 4 doors top latch	66.00
		00099871	06/30/2011	Missy Winters	Technology - Mileage Reimburs	193.00
		00099872	06/30/2011	WORKS International, Inc	Online Public School Works Tr	3,825.00
		00099873	06/30/2011	W W Grainger Inc	admin - toilet handle,chs - h	37.44
		00099873	06/30/2011	W W Grainger Inc	admin - toilet handle,chs - h	16.55
		00099874	06/30/2011	Xerox Corporation	Copier Lease & Maint	25.00
		00099874	06/30/2011	Xerox Corporation	Copier Lease & Maint	511.30
		00099874	06/30/2011	Xerox Corporation	Copier Lease & Maint	166.15
		00099874	06/30/2011	Xerox Corporation	Copier Lease & Maint	904.13
		00099874	06/30/2011	Xerox Corporation	Copier Lease & Maint	408.49
		00099874	06/30/2011	Xerox Corporation	Copier Lease & Maint	139.00
		00099874	06/30/2011	Xerox Corporation	Copier Lease & Maint	761.72
		00099874	06/30/2011	Xerox Corporation	Copier Lease & Maint	532.13
Report Total:						541,229.13

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number	Account Description							
A1BESTWI	Bobby M. Flippo DBA A-1 Best								
14943	MT	Posted	06/29/2011	8-111377	06/22/2011	install cust. furnished backg			
1	02-00-2730-490	Contracted Bus Repairs							50.00
		Total for Invoice Number 14943:							50.00
		Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repair:							50.00
AAAREST	AAA Restaurant Supply								
30871	Adm	Posted	07/06/2011	0-112289	06/29/2011	Food service-kitchen bus cart			
1	90-00-3100-700	Equipment							473.40
		Total for Invoice Number 30871:							473.40
30872	Adm	Posted	07/06/2011	0-112289	06/29/2011	Food service-kitchen bus cart			
1	90-00-3100-700	Equipment							125.10
		Total for Invoice Number 30872:							125.10
		Total for Vendor AAA Restaurant Supply:							598.50
AIRGMIDS	Airgas-Mid South								
106949077	MT	Posted	06/29/2011	8-111328	06/13/2011	acetylene,argon,carbon dioxid			
1	02-00-2600-610	General Maint Supplies							157.70
		Total for Invoice Number 106949077:							157.70
		Total for Vendor Airgas-Mid South:							157.70
ALLPAK	Allpak Battery								
130304	MT	Posted	06/29/2011	8-111356	06/20/2011	2 batteries for fire alarm sy			
1	02-37-2600-619	Prairie Bldg/Systems							33.00
		Total for Invoice Number 130304:							33.00
		Total for Vendor Allpak Battery:							33.00
AMSCSUPP	AMSCO Supply								
988433	MT	Posted	06/29/2011	8-111393	06/28/2011	Dollar General Repair and Remodel			
1	16-00-4701-286								2,715.95
		Total for Invoice Number 988433:							2,715.95
		Total for Vendor AMSCO Supply:							2,715.95
ANDRINCO	Andrew Incorporated								
393294	MT	Posted	06/29/2011	8-111329	06/13/2011	paint projects at schools			
1	02-00-2600-610	General Maint Supplies							545.03
		Total for Invoice Number 393294:							545.03
393335	MT	Posted	06/29/2011	8-111330	06/13/2011	1 gal. regal white matte fini			
1	03-80-2213-619	Supplies & Materials							36.99
		Total for Invoice Number 393335:							36.99
		Total for Vendor Andrew Incorporated:							582.02
APACKANS	APAC-Kansas Inc.								
8000102142	MT	Posted	06/29/2011	8-111378	06/22/2011	patching chs northwest parkin			
1	16-00-2600-739	Maint Site Level Capital Outl							4,958.80
		Total for Invoice Number 8000102142:							4,958.80
		Total for Vendor APAC-Kansas Inc.:							4,958.80

AT&T AT&T

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
0771453032-062511				Posted	06/30/2011		06/30/2011	LONG DISTANCE PHONE	
		7	02-00-2600-501		Admin Telephone				84.92
					Total for Invoice Number 0771453032-062511:				84.92
					Total for Vendor AT&T:				84.92
AUSTDIST	Austin Distributing								
1238749			MT	Posted	07/06/2011	8-111385	06/27/2011	hoses and reusable couplings	
		1	02-00-2730-615		Repair Parts				47.92
					Total for Invoice Number 1238749:				47.92
					Total for Vendor Austin Distributing:				47.92
AUTOSUPP	Automotive Supply, INC								
879347			MT	Posted	06/29/2011	8-111331	06/13/2011	sway bar for Bus 734	
		1	02-00-2730-615		Repair Parts				106.59
					Total for Invoice Number 879347:				106.59
879616			MT	Posted	06/29/2011	8-111332	06/13/2011	sway bar bus 728	
		1	02-00-2730-615		Repair Parts				106.59
					Total for Invoice Number 879616:				106.59
					Total for Vendor Automotive Supply, INC:				213.18
AWARFAC	Awards Factory Inc								
11-2475			Adm	Posted	06/29/2011	0-112247	06/27/2011	Board of Education Name	
		1	02-00-2310-895		Public Relations				32.40
					Total for Invoice Number 11-2475:				32.40
					Total for Vendor Awards Factory Inc:				32.40
BAYBR403	Bay Bridge Administrators, LLC								
06/20/2011			Adm	Posted	06/29/2011	0-112210	06/20/2011	Early Retirement Benefit	
		1	03-00-1100-115		Certified/Classified Early Retireme				90,248.00
					Total for Invoice Number 06/20/2011:				90,248.00
					Total for Vendor Bay Bridge Administrators, LLC:				90,248.00
BIGTOOLS	Big Tool Store								
252121			MT	Posted	06/29/2011	8-111333	06/13/2011	spring for end of pneumatic c	
		1	02-00-2600-610		General Maint Supplies				5.18
					Total for Invoice Number 252121:				5.18
					Total for Vendor Big Tool Store:				5.18
BLACHILL	Black Hills Energy								
June 2011 CHS				Posted	06/30/2011		06/30/2011	GAS SERVICE	
		1	03-01-2600-621		CHS Gas				444.95
					Total for Invoice Number June 2011 CHS:				444.95
					Total for Vendor Black Hills Energy:				444.95
BOYSGIRL	Boys & Girls Club of South Central								
06/30/2011			Adm	Posted	07/05/2011	0-112339	06/30/2011	ENROLLMENT FEES	
		1	42-00-1990-000		Misc Fees				2,665.00
					Total for Invoice Number 06/30/2011:				2,665.00
					Total for Vendor Boys & Girls Club of South Central Kansas:				2,665.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
BRCBEARCBRC	Bearing Co Inc	0410623	MT	Posted	06/29/2011	8-111358	06/20/2011	vacuum parts	
		1	02-00-2600-610			General Maint Supplies			34.08
						Total for Invoice Number 0410623:			34.08
						Total for Vendor BRC Bearing Co Inc:			34.08
CAMPACTI	Campus Activity Fund	06/28/2011	CHS	Posted	06/29/2011	1-110610	06/28/2011	original check did not cover	
		1	02-01-1600-604			CHS Debate			125.10
						Total for Invoice Number 06/28/2011:			125.10
						Total for Vendor Campus Activity Fund:			125.10
CARGUNLI	Cargo Unlimited	06/27/2011	Adm	Posted	06/29/2011	0-112269	06/28/2011	2008 Chevy Truck	
		1	16-00-2600-732			Maint Vehicles			19,975.00
						Total for Invoice Number 06/27/2011:			19,975.00
						Total for Vendor Cargo Unlimited:			19,975.00
CDW-G	CDW Government, Inc	W2G5227	Adm	Posted	06/29/2011	0-112204	06/14/2011	Technology - Laptop for SpEd	
		1	70-01-1007-610			Consumable Supplies			1,106.39
						Total for Invoice Number W2G5227:			1,106.39
		XNW1414	Adm	Posted	06/29/2011	0-112205	06/14/2011	Technology Replacement	
		1	03-00-1000-736			Technology Equipment			1,334.79
						Total for Invoice Number XNW1414:			1,334.79
		XPL7002	Adm	Posted	06/29/2011	0-112201	06/14/2011	Technology - Replacement	
		1	03-00-1000-736			Technology Equipment			1,679.92
						Total for Invoice Number XPL7002:			1,679.92
		XPM5859	Adm	Posted	06/29/2011	0-112202	06/14/2011	Technology - Software for Dav	
		1	03-00-1000-736			Technology Equipment			297.77
						Total for Invoice Number XPM5859:			297.77
		XPP8035	Adm	Posted	06/29/2011	0-112200	06/14/2011	Technology - Extra Laptop Bag	
		1	03-00-1000-736			Technology Equipment			615.25
						Total for Invoice Number XPP8035:			615.25
		XQD4696	Adm	Posted	06/29/2011	0-112203	06/14/2011	Technology - Equipment for S.	
		1	03-00-1000-736			Technology Equipment			1,193.10
						Total for Invoice Number XQD4696:			1,193.10
		XQF8164	Adm	Posted	06/29/2011	0-112237	06/22/2011	Technology - Equipment	
		1	03-00-1000-736			Technology Equipment			1,100.00
						Total for Invoice Number XQF8164:			1,100.00
		XQL1143	Adm	Posted	06/29/2011	0-112237	06/22/2011	Technology - Equipment	
		1	03-00-1000-736			Technology Equipment			995.00
						Total for Invoice Number XQL1143:			995.00
		XQP4185	Adm	Posted	06/29/2011	0-112236	06/22/2011	Technology - Software	
		1	03-00-1000-736			Technology Equipment			59.40
						Total for Invoice Number XQP4185:			59.40

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
XSB8253			Adm	Posted	06/29/2011	0-112249	06/27/2011	Technology - Equipment	
		1	03-00-1000-736		Technology Equipment				696.64
								Total for Invoice Number XSB8253:	696.64
XSS7302			Adm	Posted	06/29/2011	0-112248	06/27/2011	Technology - New Projectors	
		1	03-00-1000-736		Technology Equipment				15,756.49
								Total for Invoice Number XSS7302:	15,756.49
XT20055			Adm	Posted	07/06/2011	0-112270	06/28/2011	Technology - Monitors	
		1	03-00-1000-736		Technology Equipment				16,764.70
								Total for Invoice Number XT20055:	16,764.70
XTM1231			Adm	Posted	06/29/2011	0-112235	06/22/2011	PCs for Nelson EC	
		1	47-07-1000-739		Equipment				1,166.99
								Total for Invoice Number XTM1231:	1,166.99
XTR6382			Adm	Posted	06/29/2011	0-112235	06/22/2011	PCs for Nelson EC	
		1	47-07-1000-739		Equipment				583.51
								Total for Invoice Number XTR6382:	583.51
								Total for Vendor CDW Government, Inc:	43,349.95
CEZABECK Becky Cezar									
		06/30/2011	Adm	Posted	07/06/2011	0-112407	06/30/2011	parking 6/9 KLN, meals and ta	
		1	70-02-2333-588		Staff Travel/Per Diem				192.91
								Total for Invoice Number 06/30/2011:	192.91
								Total for Vendor Becky Cezar:	192.91
CICIPIZZ Cici's Pizza									
		474	Adm	Posted	06/29/2011	0-112211	06/20/2011	Food service-SUMMER MEAL	
		1	90-00-3100-631		Food				59.90
								Total for Invoice Number 474:	59.90
		475	Adm	Posted	06/29/2011	0-112211	06/20/2011	Food service-SUMMER MEAL	
		1	90-00-3100-631		Food				87.84
								Total for Invoice Number 475:	87.84
		476	Adm	Posted	06/29/2011	0-112211	06/20/2011	Food service-SUMMER MEAL	
		1	90-00-3100-631		Food				109.80
								Total for Invoice Number 476:	109.80
		477	Adm	Posted	07/06/2011	0-112291	06/29/2011	Food service-summer feeding	
		1	90-00-3100-631		Food				107.82
								Total for Invoice Number 477:	107.82
		478	Adm	Posted	07/06/2011	0-112291	06/29/2011	Food service-summer feeding	
		1	90-00-3100-631		Food				179.70
								Total for Invoice Number 478:	179.70
		479	Adm	Posted	07/06/2011	0-112291	06/29/2011	Food service-summer feeding	
		1	90-00-3100-631		Food				87.84
								Total for Invoice Number 479:	87.84
		480	Adm	Posted	07/06/2011	0-112291	06/29/2011	Food service-summer feeding	
		1	90-00-3100-631		Food				208.62
								Total for Invoice Number 480:	208.62

Outstanding Payable Detail

Arranged by: Vendor

Fiscal Year: 2011

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number				Account Description				
Total for Vendor Cici's Pizza:									841.52
CIN TDOCU	Cintas Document Management	DG26065264	Adm	Posted	07/06/2011	0-112402	06/30/2011	District Shredding	
1	03-00-2660-490				Shredding Services				28.39
Total for Invoice Number DG26065264:									28.39
Total for Vendor Cintas Document Management:									28.39
CITYOFHA	City Of Haysville	06/20/2011	Adm	Posted	06/29/2011	0-112212	06/20/2011		
1	42-00-2190-619				Supplies & Materials				159.90
Total for Invoice Number 06/20/2011:									159.90
June 2011				Posted	06/30/2011		06/30/2011	Water Services	
1	02-02-2600-411				HMS Water & Sewer				628.88
2	02-03-2600-411				Nelson Water & Sewer				444.33
3	02-04-2600-411				Rex Water & Sewer				374.57
4	02-05-2600-411				Freeman Water & Sewer				352.82
5	02-00-2600-411				Colt Stadium Water & Sewer				102.24
6	03-08-2600-411				Alt HS Water & Sewer				445.08
7	70-08-2600-411				Tri-City Dayschool Water & Sewer				277.42
8	03-80-2600-411				Water & Sewer				16.05
9	02-37-2600-411				Prairie Water & Sewer				270.63
10	02-21-2600-411				HWMS Water & Sewer				207.05
Total for Invoice Number June 2011:									3,119.07
Total for Vendor City Of Haysville:									3,278.97
CITYPRIN	City Print, Inc.	23951	CHS	Posted	06/29/2011	1-110605	06/14/2011	Graduation Commencement	
1	02-01-1500-590				CHS Commencement				582.00
Total for Invoice Number 23951:									582.00
Total for Vendor City Print, Inc.:									582.00
COACFOR	Coaching for Results Inc.	06/20/2011	Adm	Posted	06/29/2011	0-112234	06/20/2011	Coach Leaders At Work on	
1	26-80-1950-002				Revenue from Other Districts to PLC				1,773.00
Total for Invoice Number 06/20/2011:									1,773.00
Total for Vendor Coaching for Results Inc.:									1,773.00
COLEDEBB	Debbie Coleman	06/27/2011	Adm	Posted	06/29/2011	0-112250	06/27/2011	Mileage- Pick up Board Name	
1	02-00-2310-895				Public Relations				7.85
Total for Invoice Number 06/27/2011:									7.85
Total for Vendor Debbie Coleman:									7.85
CONCACC	Concrete Accessories	R175357	MT	Posted	07/06/2011	8-111394	06/28/2011	Dollar General Repair and Remodel	
1	16-00-4701-286								52.92
Total for Invoice Number R175357:									52.92
Total for Vendor Concrete Accessories:									52.92

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
COXCOMM	Cox Communication								
	June 2011		Adm	Posted	07/06/2011	0-112239	06/22/2011	Internet Services	
		1	02-00-2310-500		BOE Telephone				29.99
								Total for Invoice Number June 2011:	29.99
								Total for Vendor Cox Communication:	29.99
CRAMGRA	Cranmer Grass Farming Inc								
	194192		MT	Posted	06/29/2011	8-111359	06/20/2011	fescue	
		1	02-00-2630-610		Grounds-Material				19.98
								Total for Invoice Number 194192:	19.98
	194201		MT	Posted	06/29/2011	8-111359	06/20/2011	fescue	
		1	02-00-2630-610		Grounds-Material				23.31
								Total for Invoice Number 194201:	23.31
								Total for Vendor Cranmer Grass Farming Inc:	43.29
CRAWOFF	Crawley's Off Furniture, Inc								
	06/27/2011		Adm	Posted	07/06/2011	0-112251	06/27/2011	Furniture for Superintendent	
		1	16-00-2300-701		Administration Equipment				2,515.00
								Total for Invoice Number 06/27/2011:	2,515.00
	18215		OES	Posted	06/29/2011	6-110105	06/22/2011	New office furnite & chairs	
		1	16-06-1000-739		Oatville Site Level Capital Outlay				2,554.25
								Total for Invoice Number 18215:	2,554.25
								Total for Vendor Crawley's Off Furniture, Inc:	5,069.25
CRUMSTEV	Steve Crum								
	06/30/2011		Adm	Posted	07/06/2011	0-112341	06/30/2011	Technology - Mileage	
		1	02-00-2500-580		DP Dept Travel Expense				75.50
								Total for Invoice Number 06/30/2011:	75.50
								Total for Vendor Steve Crum:	75.50
CULLWICH	Culligan of Wichita								
	236463		Adm	Posted	07/06/2011	0-112372	06/30/2011	Water for AHS	
		1	13-08-2400-619		Alt HS Office Supplies				163.53
								Total for Invoice Number 236463:	163.53
								Total for Vendor Culligan of Wichita:	163.53
CYBEPC	Cybertron PC								
	20106805		Adm	Posted	06/29/2011	0-112061	05/24/2011	Technology-Replace	
		1	03-00-1000-736		Technology Equipment				69,154.00
								Total for Invoice Number 20106805:	69,154.00
								Total for Vendor Cybertron PC:	69,154.00
DECAGRA	Decal Graphics								
	50490		MT	Posted	06/29/2011	8-111379	06/22/2011	digital magnetics-route decal	
		1	02-00-2730-615		Repair Parts				60.00
								Total for Invoice Number 50490:	60.00
	50528		MT	Posted	06/29/2011	8-111379	06/22/2011	digital magnetics-route decal	
		1	02-00-2730-615		Repair Parts				45.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
Total for Invoice Number 50528:									45.00
Total for Vendor Decal Graphics:									105.00
DEMCINC	Demco Inc	4225362	HWMS	Posted	06/29/2011	21-110196	04/13/2011		
		1	02-21-2200-619		Supplies				891.99
Total for Invoice Number 4225362:									891.99
Total for Vendor Demco Inc:									891.99
DEPCO	Depco, Inc.	11000706	CHS	Posted	06/29/2011	1-110533	05/11/2011	Software license for AutoDESK	
		1	88-00-1900-400		Tech Development Act				9,493.00
Total for Invoice Number 11000706:									9,493.00
Total for Vendor Depco, Inc.:									9,493.00
DERBUSD	Derby USD 260	06/07/2011	Adm	Posted	06/29/2011	0-112182	06/07/2011	Posterboard	
		1	70-08-1004-610		Consumable Supplies				2.40
Total for Invoice Number 06/07/2011:									2.40
Total for Vendor Derby USD 260:									2.40
DINAZIKE	Dinah Zike Academy	509	HWMS	Posted	06/29/2011	21-110230	05/31/2011	training academy tuition	
		1	03-80-2213-330		Training & Development				886.50
Total for Invoice Number 509:									886.50
Total for Vendor Dinah Zike Academy:									886.50
DISTSPEC	District Specialty Supplies	2869-32	HMS	Posted	06/29/2011	2-110246	06/28/2011	Bookmarks	
		1	02-02-1600-620		HMS Reading				454.00
Total for Invoice Number 2869-32:									454.00
Total for Vendor District Specialty Supplies:									454.00
DONHATT	Don Hattan Chevrolet, Inc.	121139S	MT	Posted	06/29/2011	8-111334	06/13/2011	panel for # 741	
		1	02-00-2730-615		Repair Parts				222.70
Total for Invoice Number 121139S:									222.70
Total for Vendor Don Hattan Chevrolet, Inc.:									222.70
DRIVEDUC	Driver Education Supplies, Inc.	1964	MT	Posted	06/29/2011	8-111335	06/13/2011	porta mirrors and suction cu	
		1	02-00-2730-615		Repair Parts				130.90
Total for Invoice Number 1964:									130.90
Total for Vendor Driver Education Supplies, Inc.:									130.90
EARTBAKI	Earthgrains Baking Co's. Inc	35501954805	Adm	Posted	06/29/2011	0-112213	06/20/2011	Food service-SUMMER MEAL	
		1	90-00-3100-631		Food				39.14
Total for Invoice Number 35501954805:									39.14
		35501955703	Adm	Posted	06/29/2011	0-112213	06/20/2011	Food service-SUMMER MEAL	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
		1	90-00-3100-631			Food			38.76
						Total for Invoice Number 35501955703:			38.76
35501955810	Adm	Posted		06/29/2011	0-112213	06/20/2011	Food service-SUMMER MEAL		
1	90-00-3100-631				Food				10.26
						Total for Invoice Number 35501955810:			10.26
35501956205	Adm	Posted		06/29/2011	0-112213	06/20/2011	Food service-SUMMER MEAL		
1	90-00-3100-631				Food				10.26
						Total for Invoice Number 35501956205:			10.26
35501956906	Adm	Posted		07/06/2011	0-112294	06/29/2011	Food service-bread:summer		
1	90-00-3100-631				Food				37.24
						Total for Invoice Number 35501956906:			37.24
35501957206	Adm	Posted		07/06/2011	0-112294	06/29/2011	Food service-bread:summer		
1	90-00-3100-631				Food				36.48
						Total for Invoice Number 35501957206:			36.48
						Total for Vendor Earthgrains Baking Co's. Inc:			172.14
EDUCATIO	EducationCity.com								
35426	Adm	Posted		06/29/2011	0-112105	05/31/2011	Annual Site License		
1	02-03-2200-653				Software				1,688.40
2	02-04-2200-653				Software				1,688.40
3	02-05-2200-653				Software				1,688.40
4	02-09-2200-653				Software				1,688.40
5	02-37-2200-653				Software				1,688.40
						Total for Invoice Number 35426:			8,442.00
						Total for Vendor EducationCity.com:			8,442.00
ENERCON	Energy Concepts Inc								
EC009965	CHS	Posted		06/29/2011	1-110456	03/29/2011	Science ot technology budget		
1	55-01-2200-620				CHS Science of Tech Material & Supp				404.51
						Total for Invoice Number EC009965:			404.51
						Total for Vendor Energy Concepts Inc:			404.51
FARMBROT	Farmer Brothers Co								
55227630	Adm	Posted		07/06/2011	0-112343	06/30/2011	Coffee for admin building		
1	02-00-2305-619				Administrative Supply				106.59
						Total for Invoice Number 55227630:			106.59
						Total for Vendor Farmer Brothers Co:			106.59
FERGUSO	Ferguson Enterprises Inc. #216								
0508007	MT	Posted		06/29/2011	8-111336	06/13/2011	plbg. repair parts		
1	02-21-2600-619				HWMS Bldg/Systems				286.36
						Total for Invoice Number 0508007:			286.36
						Total for Vendor Ferguson Enterprises Inc. #216:			286.36
FIRSSOUR	First Source								
FB680550	Adm	Posted		06/29/2011	0-112271	06/28/2011	Dryer repair HWMS		
1	02-21-2600-619				HWMS Bldg/Systems				84.14
						Total for Invoice Number FB680550:			84.14

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
Total for Vendor First Source:									84.14
FLEESERV	Fleet Services	06/23/2011	Adm	Posted	07/06/2011	0-112397	06/30/2011	Fueling services	
		1	02-00-2650-626			Motor Fuel			1,015.91
Total for Invoice Number 06/23/2011:									1,015.91
Total for Vendor Fleet Services:									1,015.91
FLINSCIE	Flinn Scientific Inc	1473587	Adm	Posted	06/29/2011	0-112272	06/28/2011	Shipping and Insurance for su	
		1	55-01-2200-697			CHS Science Material & Supplies			1,982.19
Total for Invoice Number 1473587:									1,982.19
Total for Vendor Flinn Scientific Inc:									1,982.19
FOLESUPP	Foley Supply	PCSLO928919	MT	Posted	06/29/2011	8-111380	06/22/2011	battery	
		1	02-00-2730-615			Repair Parts			290.75
Total for Invoice Number PCSLO928919:									290.75
Total for Vendor Foley Supply:									290.75
FOLLEDUC	Follett Educational Services	1113104B	Adm	Posted	07/06/2011	0-112092	05/27/2011	Grades 3-5 Reading	
		1	55-03-1000-645			Nelson Consumables			289.30
		2	55-04-1000-645			Rex Consumables			296.44
		3	55-05-1000-645			Freeman Consumables			135.72
		4	55-06-1000-645			Oatville Consumables			217.87
		5	55-09-1000-645			Ruth Clark Consumables			160.72
		6	55-37-1000-645			Prairie Consumables			257.15
Total for Invoice Number 1113104B:									1,357.20
		1113104C	Adm	Posted	07/06/2011	0-112092	05/27/2011	Grades 3-5 Reading	
		1	55-03-1000-645			Nelson Consumables			658.40
		2	55-04-1000-645			Rex Consumables			674.66
		3	55-05-1000-645			Freeman Consumables			308.88
		4	55-06-1000-645			Oatville Consumables			495.83
		5	55-09-1000-645			Ruth Clark Consumables			365.78
		6	55-37-1000-645			Prairie Consumables			585.25
Total for Invoice Number 1113104C:									3,088.80
		1126181A	Adm	Posted	06/29/2011	0-112214	06/20/2011	Textbooks for Boys&Girls Club	
		1	42-00-2190-619			Supplies & Materials			929.65
Total for Invoice Number 1126181A:									929.65
		1126181B	Adm	Posted	06/29/2011	0-112214	06/20/2011	Textbooks for Boys&Girls Club	
		1	42-00-2190-619			Supplies & Materials			49.60
Total for Invoice Number 1126181B:									49.60
Total for Vendor Follett Educational Services:									5,425.25
FORGKIM	Kim Forgey	06/14/2011	Adm	Posted	06/29/2011	0-112206	06/14/2011	Technology Mileage	
		1	02-00-2500-580			DP Dept Travel Expense			41.50
Total for Invoice Number 06/14/2011:									41.50

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
Total for Vendor Kim Forgey:									41.50
FREEKRIS	Kristin Freed	06/20/2011	Adm	Posted	06/29/2011	0-112215	06/20/2011	milage Jan-May 2011	
		1	70-02-2139-581		State Mileage Reimbursement				194.00
Total for Invoice Number 06/20/2011:									194.00
Total for Vendor Kristin Freed:									194.00
FURAJOHN	John J Furan	06/13/2011	Adm	Posted	06/29/2011	0-112194	06/13/2011	Expulsion Hearings	
		1	02-00-2329-313		Hearing Officer Contracted Services				1,451.00
Total for Invoice Number 06/13/2011:									1,451.00
Total for Vendor John J Furan:									1,451.00
GARNAUT	Garnett Auto Supply	4631934	MT	Posted	06/29/2011	8-111337	06/13/2011	brake master cyl. casting & c	
		1	02-00-2730-615		Repair Parts				69.12
Total for Invoice Number 4631934:									69.12
		4632075	MT	Posted	06/29/2011	8-111337	06/13/2011	brake master cyl. casting & c	
		1	02-00-2730-615		Repair Parts				-25.00
Total for Invoice Number 4632075:									-25.00
		4632715-4632092	MT	Posted	06/29/2011	8-111381	06/22/2011	brake hose, rosin core solder	
		1	02-00-2730-615		Repair Parts				14.32
		2	02-00-2730-618		Garage Supplies				7.53
Total for Invoice Number 4632715-4632092:									21.85
Total for Vendor Garnett Auto Supply:									65.97
GATEWIRE	Gateway Wireless Services	37857	MT	Posted	06/29/2011	8-111386	06/27/2011	factory repair on kenwood rad	
		1	02-00-2730-490		Contracted Bus Repairs				127.76
Total for Invoice Number 37857:									127.76
Total for Vendor Gateway Wireless Services:									127.76
GENEPART	General Parts Inc	1249034	MT	Posted	06/29/2011	8-111360	06/20/2011	well w/drain for rex kitchen	
		1	02-04-2600-619		Rex Bldg/Systems				375.75
Total for Invoice Number 1249034:									375.75
		C097658	MT	Posted	06/29/2011	8-111360	06/20/2011	well w/drain for rex kitchen	
		2	02-00-2600-619		Service Ctr Building/Systems				-67.92
Total for Invoice Number C097658:									-67.92
		C097659	MT	Posted	06/29/2011	8-111360	06/20/2011	well w/drain for rex kitchen	
		2	02-00-2600-619		Service Ctr Building/Systems				-260.07
Total for Invoice Number C097659:									-260.07
Total for Vendor General Parts Inc:									47.76
GEORABEL	George Abel/ KASCD Treasurer	0017-10-11	Adm	Posted	06/29/2011	0-111779	04/07/2011	April 28th KASCD Registration	
		1	02-00-2210-581		Curric Travel Expense				25.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
Total for Invoice Number 0017-10-11:									25.00
Total for Vendor George Abel/ KASCD Treasurer:									25.00
GORDNST	Gordon N Stowe & Assoc, Inc	465296	Adm	Posted	06/29/2011	0-111906	04/28/2011	calibration for P.A.T	
		1	57-00-2101-700			Equipment			250.00
		2	02-00-2130-619			Health Supplies			921.00
Total for Invoice Number 465296:									1,171.00
Total for Vendor Gordon N Stowe & Assoc, Inc:									1,171.00
GRAYELEC	Graybar Electric Company, Inc	954204765	Adm	Posted	06/29/2011	0-112207	06/14/2011	Technology - Items for Wiring	
		1	03-00-1000-736			Technology Equipment			860.16
Total for Invoice Number 954204765:									860.16
		954253301	Adm	Posted	06/29/2011	0-112207	06/14/2011	Technology - Items for Wiring	
		1	03-00-1000-736			Technology Equipment			2,118.87
Total for Invoice Number 954253301:									2,118.87
		954253302	Adm	Posted	06/29/2011	0-112207	06/14/2011	Technology - Items for Wiring	
		1	03-00-1000-736			Technology Equipment			192.52
Total for Invoice Number 954253302:									192.52
		954396878	Adm	Posted	06/29/2011	0-112241	06/22/2011	Technology - Wiring Project	
		1	03-00-1000-736			Technology Equipment			566.09
Total for Invoice Number 954396878:									566.09
		954396879	Adm	Posted	06/29/2011	0-112241	06/22/2011	Technology - Wiring Project	
		1	03-00-1000-736			Technology Equipment			984.36
Total for Invoice Number 954396879:									984.36
		954396880	Adm	Posted	06/29/2011	0-112241	06/22/2011	Technology - Wiring Project	
		1	03-00-1000-736			Technology Equipment			8.64
Total for Invoice Number 954396880:									8.64
		954505038	Adm	Posted	06/29/2011	0-112241	06/22/2011	Technology - Wiring Project	
		1	03-00-1000-736			Technology Equipment			218.49
Total for Invoice Number 954505038:									218.49
		954531451	Adm	Posted	06/29/2011	0-112274	06/28/2011	Technology - Wiring Projects	
		1	03-00-1000-736			Technology Equipment			44.95
Total for Invoice Number 954531451:									44.95
		954549754	Adm	Posted	06/29/2011	0-112274	06/28/2011	Technology - Wiring Projects	
		1	03-00-1000-736			Technology Equipment			62.40
Total for Invoice Number 954549754:									62.40
		954549755	Adm	Posted	06/29/2011	0-112274	06/28/2011	Technology - Wiring Projects	
		1	03-00-1000-736			Technology Equipment			331.50
Total for Invoice Number 954549755:									331.50
		954607133	Adm	Posted	06/29/2011	0-112275	06/28/2011	Technology - Wiring Projects	
		1	03-00-1000-736			Technology Equipment			47.60
Total for Invoice Number 954607133:									47.60
		954626387	Adm	Posted	07/06/2011	0-112321	06/29/2011	Technology - Wiring Projects	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		1	03-00-1000-736		Technology Equipment				106.50
					Total for Invoice Number 954626387:				106.50
954626388	Adm	Posted	07/06/2011	0-112321	06/29/2011	Technology - Wiring Projects			
1	03-00-1000-736			Technology Equipment				42.60	
				Total for Invoice Number 954626388:				42.60	
				Total for Vendor Graybar Electric Company, Inc:				5,584.68	
HALESALE	Hale's Sales and Service								
7482	MT	Posted	07/06/2011	8-111395	06/28/2011	Dr. McCabe, please assign acc			
1	16-00-2600-744			Maint Grounds Equipment				6,000.00	
				Total for Invoice Number 7482:				6,000.00	
				Total for Vendor Hale's Sales and Service:				6,000.00	
HALLJUST	Justin Hall								
06/27/2011	Adm	Posted	06/29/2011	0-112252	06/27/2011	drumming teacher fees for sum			
1	42-00-2190-111			Liaison Teachers				50.00	
				Total for Invoice Number 06/27/2011:				50.00	
				Total for Vendor Justin Hall:				50.00	
HAMPOILD	Hampel Oil Distributors, Inc								
903001179	MT	Posted	06/29/2011	8-111338	06/13/2011				
1	02-00-2710-626			Motor Fuel				10,054.87	
				Total for Invoice Number 903001179:				10,054.87	
90301178	MT	Posted	06/29/2011	8-111338	06/13/2011				
1	02-00-2710-626			Motor Fuel				3,271.84	
				Total for Invoice Number 90301178:				3,271.84	
				Total for Vendor Hampel Oil Distributors, Inc:				13,326.71	
HAYSCHA	Haysville Chamber Of Commerce								
06/30/2011	Adm	Posted	07/06/2011	0-112403	06/30/2011	chamber renewal dues			
1	26-00-2200-580			Staff Regist Fee & Travel				1,750.00	
				Total for Invoice Number 06/30/2011:				1,750.00	
				Total for Vendor Haysville Chamber Of Commerce:				1,750.00	
HAYSMIDD	Haysville Middle School								
06/20/2011	HMS	Posted	06/29/2011	2-110245	06/20/2011	REIMBURSEMENT FOR			
1	02-02-1000-300			HMS Other Contracted Expense				2,440.00	
				Total for Invoice Number 06/20/2011:				2,440.00	
				Total for Vendor Haysville Middle School:				2,440.00	
HAYSSUN	The Haysville Sun-Times								
11230	Adm	Posted	07/06/2011	0-112297	06/29/2011	Color Ads - 6/3, 6/10, 6/17 &			
1	02-00-2310-895			Public Relations				40.00	
				Total for Invoice Number 11230:				40.00	
				Total for Vendor The Haysville Sun-Times:				40.00	
HAYSTRUE	Haysville True Value								
050201-0070	MT	Posted	06/29/2011	8-111361	06/20/2011				
8	02-00-2600-610			General Maint Supplies				15.95	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
Total for Invoice Number 050201-0070:									15.95
050301-0003	MT	Posted	06/29/2011	8-111361	06/20/2011				
1	02-01-2600-619			CHS Bldg/Systems					5.49
Total for Invoice Number 050301-0003:									5.49
050301-0035	MT	Posted	06/29/2011	8-111361	06/20/2011				
7	02-00-2600-620			Admin Bldg/Systems					3.99
Total for Invoice Number 050301-0035:									3.99
050501-0077	MT	Posted	06/29/2011	8-111361	06/20/2011				
9	02-00-2630-618			Grounds/Maint Equipment					27.00
Total for Invoice Number 050501-0077:									27.00
051001-0005	MT	Posted	06/29/2011	8-111361	06/20/2011				
3	02-21-2600-619			HWMS Bldg/Systems					0.76
Total for Invoice Number 051001-0005:									0.76
051101-0039	MT	Posted	06/29/2011	8-111361	06/20/2011				
6	70-08-2600-619			Tri City Bldg/Systems					8.98
Total for Invoice Number 051101-0039:									8.98
051101-0058	MT	Posted	06/29/2011	8-111361	06/20/2011				
6	70-08-2600-619			Tri City Bldg/Systems					-5.00
10	02-00-2730-618			Garage Supplies					7.99
11	02-04-2600-619			Rex Bldg/Systems					-7.99
Total for Invoice Number 051101-0058:									-5.00
051301-0056	MT	Posted	06/29/2011	8-111361	06/20/2011				
6	70-08-2600-619			Tri City Bldg/Systems					2.99
Total for Invoice Number 051301-0056:									2.99
051801-0036	MT	Posted	06/29/2011	8-111361	06/20/2011				
5	02-06-2600-619			Oatville Bldg/Systems					0.92
Total for Invoice Number 051801-0036:									0.92
051901-0009		Posted	06/29/2011	8-111361A	06/29/2011	Zinc Nozzle			
1	02-00-2730-618			Garage Supplies					7.99
Total for Invoice Number 051901-0009:									7.99
052401-0014	MT	Posted	06/29/2011	8-111361	06/20/2011				
2	02-02-2600-619			HMS Bldg/Systems					15.99
Total for Invoice Number 052401-0014:									15.99
053101-0001	MT	Posted	06/29/2011	8-111361	06/20/2011				
4	02-04-2600-619			Rex Bldg/Systems					7.19
Total for Invoice Number 053101-0001:									7.19
053101-0003	MT	Posted	06/29/2011	8-111361	06/20/2011				
8	02-00-2600-610			General Maint Supplies					35.96
Total for Invoice Number 053101-0003:									35.96
060101-0057	MT	Posted	07/06/2011	8-111396	06/28/2011	elbows, bulb, 8 pk aa batteri			
2	02-00-2600-610			General Maint Supplies					3.49
Total for Invoice Number 060101-0057:									3.49
060301-0016	MT	Posted	07/06/2011	8-111396	06/28/2011	elbows, bulb, 8 pk aa batteri			

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		1	02-21-2600-619		HWMS Bldg/Systems				3.47
					Total for Invoice Number 060301-0016:				3.47
062101-0040	MT	Posted	07/06/2011	8-111396	06/28/2011	elbows, bulb, 8 pk aa batteri			
		3	02-00-2730-618		Garage Supplies				4.99
					Total for Invoice Number 062101-0040:				4.99
					Total for Vendor Haysville True Value:				140.16
HAYWCECI Cecilia Haywood									
06/27/2011	Adm	Posted	06/29/2011	0-112253	06/27/2011	Mileage 2010-2011			
		1	02-00-2510-580		Business Dept Travel				98.25
					Total for Invoice Number 06/27/2011:				98.25
					Total for Vendor Cecilia Haywood:				98.25
HEARTSPR Heartspring									
4376	Adm	Posted	07/06/2011	0-112322	06/29/2011	May 2011 services-K. Larsen			
		1	70-02-2190-324		Hearing Contracts				5,775.00
					Total for Invoice Number 4376:				5,775.00
					Total for Vendor Heartspring:				5,775.00
HILADAIR Hiland Dairy Company									
001096208	Adm	Posted	06/29/2011	0-112217	06/20/2011	Food service-SUMMER MEAL			
		1	90-00-3100-632		Milk				209.02
					Total for Invoice Number 001096208:				209.02
001096209	Adm	Posted	06/29/2011	0-112217	06/20/2011	Food service-SUMMER MEAL			
		1	90-00-3100-632		Milk				-135.49
					Total for Invoice Number 001096209:				-135.49
001096217	Adm	Posted	06/29/2011	0-112217	06/20/2011	Food service-SUMMER MEAL			
		1	90-00-3100-632		Milk				-148.54
					Total for Invoice Number 001096217:				-148.54
001096218	Adm	Posted	06/29/2011	0-112217	06/20/2011	Food service-SUMMER MEAL			
		1	90-00-3100-632		Milk				287.76
					Total for Invoice Number 001096218:				287.76
001096275	Adm	Posted	07/06/2011	0-112298	06/29/2011	Food service-summer feeding			
		1	90-00-3100-632		Milk				154.61
					Total for Invoice Number 001096275:				154.61
001096276	Adm	Posted	07/06/2011	0-112298	06/29/2011	Food service-summer feeding			
		1	90-00-3100-632		Milk				-11.74
					Total for Invoice Number 001096276:				-11.74
001096277	Adm	Posted	07/06/2011	0-112298	06/29/2011	Food service-summer feeding			
		1	90-00-3100-632		Milk				222.03
					Total for Invoice Number 001096277:				222.03
001096333	Adm	Posted	07/06/2011	0-112298	06/29/2011	Food service-summer feeding			
		1	90-00-3100-632		Milk				397.73
					Total for Invoice Number 001096333:				397.73
001096334	Adm	Posted	07/06/2011	0-112298	06/29/2011	Food service-summer feeding			
		1	90-00-3100-632		Milk				-42.90

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
Total for Invoice Number 001096334:									-42.90
001096335	Adm	Posted	07/06/2011	0-112298	06/29/2011	Food service-summer feeding			
1	90-00-3100-632		Milk						197.15
Total for Invoice Number 001096335:									197.15
001156208	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						47.45
Total for Invoice Number 001156208:									47.45
001156209	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						24.24
Total for Invoice Number 001156209:									24.24
001156210	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						-59.84
Total for Invoice Number 001156210:									-59.84
001156211	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						59.57
Total for Invoice Number 001156211:									59.57
001156213	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						71.69
Total for Invoice Number 001156213:									71.69
001156243	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						-73.67
Total for Invoice Number 001156243:									-73.67
001156244	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						-51.37
Total for Invoice Number 001156244:									-51.37
001156245	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						-102.68
Total for Invoice Number 001156245:									-102.68
001156246	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						-81.24
Total for Invoice Number 001156246:									-81.24
001156247	Adm	Posted	06/29/2011	0-112216	06/20/2011	Food service			
1	90-00-3100-632		Milk						277.68
Total for Invoice Number 001156247:									277.68
7075968	Adm	Posted	06/29/2011	0-112217	06/20/2011	Food service-SUMMER MEAL			
1	90-00-3100-632		Milk						-45.01
Total for Invoice Number 7075968:									-45.01
9075598	Adm	Posted	07/06/2011	0-112298	06/29/2011	Food service-summer feeding			
1	90-00-3100-632		Milk						53.63
Total for Invoice Number 9075598:									53.63
Total for Vendor Hiland Dairy Company:									1,250.08

HIRERIGH HireRight Solutions Inc

0030659-053111 MT Posted

06/29/2011 8-111362

06/20/2011 2 Ks. MVR's

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		1	02-00-2710-800		Other Operations Expense				15.44
					Total for Invoice Number 0030659-053111:				15.44
012855	Adm	Posted	07/06/2011	0-112398	06/30/2011	Background checks			
1	02-00-2710-890			Safety/Training Expense				417.88	
				Total for Invoice Number 012855:				417.88	
				Total for Vendor HireRight Solutions Inc:				433.32	
HOMELAN	Homeland Stores								
118075	Adm	Posted	06/29/2011	0-112218	06/20/2011	Food service-coffee, tea -lab			
1	90-00-3100-631			Food				110.23	
				Total for Invoice Number 118075:				110.23	
118080	Adm	Posted	07/06/2011	0-112299	06/29/2011	Food service-ksde meeting ite			
1	90-00-3100-631			Food				157.22	
				Total for Invoice Number 118080:				157.22	
118081	Adm	Posted	07/06/2011	0-112299	06/29/2011	Food service-ksde meeting ite			
1	90-00-3100-631			Food				5.57	
				Total for Invoice Number 118081:				5.57	
118085	Adm	Posted	07/06/2011	0-112299	06/29/2011	Food service-ksde meeting ite			
1	90-00-3100-631			Food				28.13	
				Total for Invoice Number 118085:				28.13	
118087	Adm	Posted	07/06/2011	0-112299	06/29/2011	Food service-ksde meeting ite			
1	90-00-3100-631			Food				19.56	
				Total for Invoice Number 118087:				19.56	
118088	Adm	Posted	07/06/2011	0-112323	06/29/2011	summer school supplies			
1	70-01-1012-610			Consumable Supplies				3.07	
				Total for Invoice Number 118088:				3.07	
118096	Adm	Posted	07/06/2011	0-112254	06/27/2011	Fruit, Jelly, Cond. Milk for			
1	03-80-2213-639			Food/Beverage Costs				31.61	
				Total for Invoice Number 118096:				31.61	
140460	Adm	Posted	07/06/2011	0-112345	06/30/2011	Summer School Supplies			
1	70-01-1012-610			Consumable Supplies				8.70	
				Total for Invoice Number 140460:				8.70	
146126	PES	Posted	06/29/2011	37-110306	06/01/2011	Life Skills Groceries			
1	70-01-1006-610			Consumable Supplies				15.16	
				Total for Invoice Number 146126:				15.16	
146132	PES	Posted	06/29/2011	37-110310	06/02/2011	Life Skills Cooking Supplies			
1	70-01-1006-610			Consumable Supplies				15.89	
				Total for Invoice Number 146132:				15.89	
				Total for Vendor Homeland Stores:				395.14	
HUBEINC	Huber Inc								
010718A	MT	Posted	06/29/2011	8-111340	06/13/2011	clnrs,scrub sponges,scouring			
3	02-06-2600-618			Oatville Custodial Supplies				286.20	
				Total for Invoice Number 010718A:				286.20	
011012	MT	Posted	06/29/2011	8-111340	06/13/2011	clnrs,scrub sponges,scouring			

Outstanding Payable Detail

Vendor	ID	Vendor Name	Site	Status	Invoice Date	PO Number	Account Description	PO Date	Description	Arran	Fisc
Line	Account Number										
011012A	1	02-01-2600-618	MT	Posted	06/29/2011	8-111339	CHS Custodial Supplies	06/13/2011	sealer/finish, bottles		
									Total for Invoice Number 011012:		
011064	2	02-21-2600-618	MT	Posted	06/29/2011	8-111340	CHS Bldg/Systems	06/13/2011	sealer/finish, bottles, tiss		
									Total for Invoice Number 011012A:		
011214	1	02-01-2600-619	MT	Posted	06/29/2011	8-111339	HWMS Custodial Supplies	06/13/2011	clnrs, scrub sponges, s		
									Total for Invoice Number 011064:		
011220	2	02-00-2628-618	MT	Posted	06/29/2011	8-111339	CHS Bldg/Systems	06/13/2011	sealer/finish, bottles, tiss		
									Total for Invoice Number 011214:		
011220A	1	02-00-2628-618	MT	Posted	06/29/2011	8-111339	Central Custodial Supply	06/13/2011	sealer/finish, bottles, tiss		
									Total for Invoice Number 011220:		
011329	1	02-01-2600-619	MT	Posted	06/29/2011	8-111364	Central Custodial Supply	06/20/2011	kitchen roll towels		
									Total for Invoice Number 011220A:		
011419	1	02-01-2600-619	MT	Posted	06/29/2011	8-111339	CHS Bldg/Systems	06/13/2011	sealer/finish, bottles, tissu		
									Total for Invoice Number 011329:		
011559	1	02-00-2628-618	MT	Posted	06/29/2011	8-111363	CHS Bldg/Systems	06/20/2011	buckeye cleaners, stripper,		
									Total for Invoice Number 011419:		
011575	1	16-01-1000-739	CHS	Posted	07/06/2011	8-111397	Central Custodial Supply	06/28/2011	all-purpose cleaner		
									Total for Invoice Number 011559:		
HUPPTRUE Hupp True Value Hardware	07249	1	02-01-2600-619	MT	Posted	07/06/2011	1-110622	CHS Site Level Capital Outlay	06/30/2011	16-01-1000-739	
									Total for Invoice Number 011575:		
									Total for Vendor Huber Inc:		
IMAGQUE3 imageQUEST, Inc.	11030066	1	16-00-2000-442	Adm	Posted	07/06/2011	8-111398	CHS Bldg/Systems	06/28/2011	switch cover	
									Total for Invoice Number 07249:		
									Total for Vendor Hupp True Value Hardware:		
IMAGQUES Image Quest, Inc.	9842755	1	16-00-2000-442	Adm	Posted	06/29/2011	0-112276	Copier Leases	06/28/2011	Copier maintenance and fees	
									Total for Invoice Number 11030066:		
									Total for Vendor imageQUEST, Inc.:		
Haysville Unified School District #261					06/29/2011	0-112219	Copier Leases	06/20/2011	copier lease and mainten		

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
Total for Invoice Number 9842755:									351.88
Total for Vendor Image Quest, Inc.:									351.88
IMPAED	Impact Ed Software & Consulting								
762				Posted	07/06/2011	0-111720	07/06/2011	Equipment Instructional Techno	
		1	02-00-2210-734			Equipment -- Instructional Technolo			779.00
		2	02-21-1600-691			HWMS Science			995.00
		3	16-05-1000-739			Freeman Site Level Capital Outlay			398.00
		4	16-09-1000-739			Ruth Clark Site Level Capital Outla			199.00
Total for Invoice Number 762:									2,371.00
793				Adm Posted	06/29/2011	0-112220	06/20/2011	Document Cameras - Oatville	
		1	16-06-1000-739			Oatville Site Level Capital Outlay			600.00
Total for Invoice Number 793:									600.00
Total for Vendor Impact Ed Software & Consulting:									2,971.00
INTESIGN	Intermarc Signage Solutions								
142386			CHS	Posted	06/29/2011	1-110608	06/20/2011	Classroom room number signs	
		1	16-01-1000-739			CHS Site Level Capital Outlay			766.75
Total for Invoice Number 142386:									766.75
Total for Vendor Intermarc Signage Solutions:									766.75
INTETRAN	International Translation Services								
206			Adm	Posted	07/06/2011	0-112408	06/30/2011	Spanish Interpreter for IEP m	
		1	70-02-2140-610			Consumable Supplies			30.00
Total for Invoice Number 206:									30.00
Total for Vendor International Translation Services:									30.00
INTRCARD	Intrust Card Center								
6/28/2011			MT	Posted	07/06/2011	8-111400	06/28/2011	4000 watt generator	
		1	02-00-2630-618			Grounds/Maint Equipment			399.99
Total for Invoice Number 6/28/2011:									399.99
B1			Adm	Posted	07/06/2011	0-112278	06/28/2011	Garage Supplies & CHS	
		1	02-01-1500-590			CHS Commencement			461.40
		2	02-00-2730-618			Garage Supplies			34.94
Total for Invoice Number B1:									496.34
C1			Adm	Posted	07/06/2011	0-112404	06/30/2011	Summer School Supplies	
		1	70-01-1012-610			Consumable Supplies			500.00
Total for Invoice Number C1:									500.00
D1			Adm	Posted	07/06/2011	0-112279	06/28/2011	Literacy 1st Motel stays for	
		1	23-00-2216-580			Travel Expense			1,121.56
Total for Invoice Number D1:									1,121.56
E1			HMS	Posted	07/06/2011	2-110247	06/28/2011	Paper fro PBIS certificates,	
		1	02-02-1050-619			PBIS Bldg Supplies & Activities			29.99
		2	26-00-2200-580			Staff Regist Fee & Travel			160.52
Total for Invoice Number E1:									190.51
F1			Adm	Posted	07/06/2011	0-112302	06/29/2011	D. Coleman - New Student	
		1	03-00-2513-619			One Stop Enroll Supplies			140.91

Outstanding Payable Detail

Arranged by: Vendor

Fiscal Year: 2011

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
Total for Invoice Number F1:									140.91
G1	Adm	Posted	07/06/2011	0-112277	06/28/2011	KASBO Lunch for 2 and Kindle			
1	02-00-2510-580			Business Dept Travel					26.09
2	02-00-2510-619			Business Dept Supplies					3.97
Total for Invoice Number G1:									30.06
H1	Adm	Posted	07/06/2011	0-112409	06/30/2011	summer school supplies, conf			
1	70-01-1012-610			Consumable Supplies					100.97
2	70-02-2333-588			Staff Travel/Per Diem					339.81
Total for Invoice Number H1:									440.78
I1	MT	Posted	07/06/2011	8-111402	06/28/2011	nelson-water htr supply line,			
1	02-03-2600-619			Nelson Bldg/Systems					21.61
2	02-06-2600-619			Oatville Bldg/Systems					177.66
Total for Invoice Number I1:									199.27
J1	Adm	Posted	07/06/2011	0-112327	06/29/2011	Health supplies			
1	02-00-2130-619			Health Supplies					149.00
Total for Invoice Number J1:									149.00
K1	Adm	Posted	07/06/2011	0-112324	06/29/2011	Technology - Web Software			
1	03-00-1000-736			Technology Equipment					29.95
Total for Invoice Number K1:									29.95
L1	MT	Posted	07/06/2011	8-111401	06/28/2011	Staff PBIS engraving & fax fi			
1	02-00-2790-129			PBIS Classified					5.00
2	02-00-2600-619			Service Ctr Building/Systems					38.99
Total for Invoice Number L1:									43.99
M1	HMS	Posted	07/06/2011	2-110238	05/20/2011	Ron Reynolds Award Plaque			
1	02-02-1600-619			HMS General Instructional					25.00
Total for Invoice Number M1:									25.00
N1	CHS	Posted	07/06/2011	1-110612	06/29/2011	Int'l Baccalaureate registrat			
1	26-00-2200-583			IB Registration & Travel Expense					1,981.77
Total for Invoice Number N1:									1,981.77
O1	Adm	Posted	07/06/2011	0-112347	06/30/2011	Transition Summit, lunch, sum			
1	70-01-1007-588			Staff Travel/Per Diem					200.00
2	70-01-1007-610			Consumable Supplies					47.96
3	70-01-1012-610			Consumable Supplies					61.63
4	70-01-1012-599			Field & Activity Trips					14.00
Total for Invoice Number O1:									323.59
P1	MT	Posted	07/06/2011	8-111387	06/27/2011	office supplies & certificate			
1	02-00-2710-890			Safety/Training Expense					146.43
Total for Invoice Number P1:									146.43
Q1	Adm	Posted	07/06/2011	0-112259	06/27/2011				
1	03-00-2500-620			Supplies					28.36
2	26-00-2200-580			Staff Regist Fee & Travel					619.60
Total for Invoice Number Q1:									647.96
R1	Adm	Posted	07/06/2011	0-112401	06/30/2011	Personal Use and Reimbursed			
1	03-00-1000-736			Technology Equipment					91.58

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
								Total for Invoice Number R1:	91.58
S1	Adm	Posted	07/06/2011	0-112261	06/27/2011	Technology - Equipment			
1	03-00-1000-736			Technology Equipment				12,251.81	
						Total for Invoice Number S1:		12,251.81	
T1	Adm	Posted	07/06/2011	0-112133	06/02/2011	Transition Curriculum, Equip			
1	70-08-1004-640			Book & Periodicals				344.94	
2	70-08-1004-683			Student Incentives				100.33	
						Total for Invoice Number T1:		445.27	
U1	Adm	Posted	07/06/2011	0-112258	06/27/2011	Calendar refil, Cable, Hotel			
1	03-80-2213-619			Supplies & Materials				13.96	
2	03-80-2213-650			Technology Supplies				90.37	
3	03-80-2213-330			Training & Development				71.18	
						Total for Invoice Number U1:		175.51	
V1	Adm	Posted	07/06/2011	0-112399	06/30/2011	Office supplies			
1	02-06-2400-619			Oatville Office Supplies				309.70	
2	02-06-1600-619			Oatville Inst Supplies				842.05	
3	02-06-2401-619			Oatville Lifetouch Rebate				907.17	
4	16-06-1000-739			Oatville Site Level Capital Outlay				3,439.00	
						Total for Invoice Number V1:		5,497.92	
W1	CHS	Posted	07/06/2011	1-110609	06/27/2011	DVD- 'Parenting the Student A			
1	02-01-1000-683			CHS Athletic/Activity Other Supplie				15.00	
						Total for Invoice Number W1:		15.00	
X1	Adm	Posted	07/06/2011	0-112260	06/27/2011	Dr. Burke - Amazon Book			
1	02-00-2321-890			Special Projects Expense				55.17	
						Total for Invoice Number X1:		55.17	
Y1	FES	Posted	07/06/2011	5-110081	05/24/2011	Pizza-assessment incentive, s			
1	02-05-2401-619			Freeman Lifetouch Rebate				57.49	
						Total for Invoice Number Y1:		57.49	
Z1	Adm	Posted	07/06/2011	0-112067	05/24/2011	bgc supplies			
1	45-00-2119-619			Supplies				466.15	
						Total for Invoice Number Z1:		466.15	
Z2	Adm	Posted	07/06/2011	0-112027	05/17/2011	supplies for BGC summer			
1	42-00-2190-619			Supplies & Materials				558.00	
						Total for Invoice Number Z2:		558.00	
Z3	Adm	Posted	07/06/2011	0-112195	06/13/2011				
1	42-00-2190-619			Supplies & Materials				61.79	
						Total for Invoice Number Z3:		61.79	
Z4	Adm	Posted	07/06/2011	0-112255	06/27/2011	supplies for BGC summer			
1	42-00-2190-619			Supplies & Materials				276.93	
						Total for Invoice Number Z4:		276.93	
Z5	Adm	Posted	07/06/2011	0-112068	05/24/2011	bgc supplies			
1	42-00-2190-619			Supplies & Materials				300.00	
						Total for Invoice Number Z5:		300.00	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
Total for Vendor Intrust Card Center:									27,119.73
JDGRAPHI	Johnny L. Mishler DBA J.D. Graphics	2896	MT	Posted	06/29/2011	8-111341	06/13/2011	business cards for Transporta	
		1	02-00-2710-800		Other Operations Expense				30.00
Total for Invoice Number 2896:									30.00
Total for Vendor Johnny L. Mishler DBA J.D. Graphics:									30.00
JOHNSUPP	Johnstone Supply Of Wichita	183398	MT	Posted	06/29/2011	8-111342	06/13/2011	transformers	
		1	02-21-2600-619		HWMS Bldg/Systems				31.05
		2	02-01-2600-619		CHS Bldg/Systems				31.05
Total for Invoice Number 183398:									62.10
Total for Vendor Johnstone Supply Of Wichita:									62.10
JOJACMO	JoJac's Landscape & Mowing	26853	MT	Posted	07/06/2011	8-111403	06/28/2011		
		1	16-00-4700-285		Admin Bldg Repair & Remodel				2,765.90
Total for Invoice Number 26853:									2,765.90
Total for Vendor JoJac's Landscape & Mowing:									2,765.90
K&MBUILD	K&M Building Co. Inc.	06/28/2011	Adm	Posted	06/29/2011	0-112281	06/28/2011	New Press Box	
		1	16-01-4700-285		CHS Repair & Remodel				3,000.00
Total for Invoice Number 06/28/2011:									3,000.00
Total for Vendor K&M Building Co. Inc.:									3,000.00
KACTE	K-ACTE	06/07/2011	CHS	Posted	06/29/2011	1-110599	06/07/2011	conference registrations	
		1	88-00-1900-500		Professional Devel Act				764.00
Total for Invoice Number 06/07/2011:									764.00
Total for Vendor K-ACTE:									764.00
KANEMARK	Mark Kane	06/30/2011	Adm	Posted	07/06/2011	0-112353	06/30/2011	Technology - Mileage	
		1	02-00-2500-580		DP Dept Travel Expense				41.00
Total for Invoice Number 06/30/2011:									41.00
Total for Vendor Mark Kane:									41.00
KANSASSO	Ks Association Of School Brds	6/20/2011	Adm	Posted	06/29/2011	0-112262	06/27/2011	Spring Mtg/El Dorado-Burke, M	
		1	02-00-2310-810		BOE Dues Fees & Expenses				60.00
		2	02-00-2321-582		Supt Office Travel				30.00
		3	02-00-2510-580		Business Dept Travel				30.00
Total for Invoice Number 6/20/2011:									120.00
Total for Vendor Ks Association Of School Brds:									120.00
KANSFCCL	Kansas FCCLA	130		Posted	07/06/2011	1-110409	07/06/2011	Registration Team Culinary ART	
		1	34-06-1000-610		Consumable Supplies				50.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
Total for Invoice Number 130:									50.00
Total for Vendor Kansas FCCLA:									50.00
KANSFIRE	Kansas Fire Equipment Co Inc	0332218	MT	Posted	06/29/2011	8-111343	06/13/2011	6 mos fire system insp @ hms	
		1	02-00-2600-490		Maint Dept Contracted Expense				111.00
Total for Invoice Number 0332218:									111.00
		0332219	MT	Posted	06/29/2011	8-111343	06/13/2011	6 mos fire system insp @ hms	
		1	02-00-2600-490		Maint Dept Contracted Expense				78.00
Total for Invoice Number 0332219:									78.00
Total for Vendor Kansas Fire Equipment Co Inc:									189.00
KANSGASS	Kansas Gas Service	June 2011		Posted	06/30/2011		06/30/2011	Gas Services	
		1	03-08-2600-621		Alt HS Gas				331.36
Total for Invoice Number June 2011:									331.36
Total for Vendor Kansas Gas Service:									331.36
KANSTRAN	Kansas Trane Service Company Inc	002953	MT	Posted	06/29/2011	8-111365	06/20/2011	hms chiller repair	
		1	02-02-2600-470		HMS Contracted Repairs				2,080.00
Total for Invoice Number 002953:									2,080.00
Total for Vendor Kansas Trane Service Company Inc:									2,080.00
KANSTRUC	Kansas Truck Equipment Co Inc	147262	MT	Posted	06/29/2011	8-111382	06/22/2011	LED kit	
		1	02-00-2730-615		Repair Parts				93.02
Total for Invoice Number 147262:									93.02
		45994	MT	Posted	06/29/2011	8-111344	06/13/2011	grant-aux heater install for	
		1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
Total for Invoice Number 45994:									2,353.00
		46017	MT	Posted	06/29/2011	8-111344	06/13/2011	grant-aux heater install for	
		1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
Total for Invoice Number 46017:									2,353.00
		46187	MT	Posted	06/29/2011	8-111344	06/13/2011	grant-aux heater install for	
		1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
Total for Invoice Number 46187:									2,353.00
		s46201	MT	Posted	07/06/2011	8-111388	06/27/2011	Webasto heater installations	
		1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
Total for Invoice Number s46201:									2,353.00
		s46230	MT	Posted	07/06/2011	8-111388	06/27/2011	Webasto heater installations	
		1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
Total for Invoice Number s46230:									2,353.00
		s46432	MT	Posted	07/06/2011	8-111388	06/27/2011	Webasto heater installations	
		1	16-00-2730-439		Transportation Vehicle Repair				2,353.00
Total for Invoice Number s46432:									2,353.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number				Account Description				
Total for Vendor Kansas Truck Equipment Co Inc:									14,211.02
KANTECH	Kan-Tech, Inc.								
112161	MT	Posted	06/29/2011	8-111366	06/20/2011	service and chemicals for May			
1	02-00-2600-490			Maint Dept Contracted Expense				383.00	
Total for Invoice Number 112161:									383.00
Total for Vendor Kan-Tech, Inc.:									383.00
KLAUSDAI	Klausmeyer Dairy Farm Tours LLC								
806653	Adm	Posted	07/06/2011	0-112389	06/30/2011	summer school field trip			
1	70-01-1012-599			Field & Activity Trips				30.00	
Total for Invoice Number 806653:									30.00
Total for Vendor Klausmeyer Dairy Farm Tours LLC:									30.00
KSDE17	KSDE Data Quality Workshop								
00032		Posted	07/06/2011	1-110408	07/06/2011	Regst Data Quality Wrkshp			
1	34-06-1000-610			Consumable Supplies				50.00	
Total for Invoice Number 00032:									50.00
Total for Vendor KSDE Data Quality Workshop:									50.00
KSHSAA	KSHSAA								
2011-2012	Adm	Posted	06/29/2011	0-112221	06/20/2011	Membership Dues			
1	02-00-1000-529			KSHSAA Dues & Insurance				4,762.20	
Total for Invoice Number 2011-2012:									4,762.20
Total for Vendor KSHSAA:									4,762.20
LAMPWEL	Lampton Welding Supply								
FC0111/FC0211	Adm	Posted	06/29/2011	0-112282	06/28/2011	Service Charges for welding s			
1	02-01-1600-693			CHS Metal Shop				10.00	
Total for Invoice Number FC0111/FC0211:									10.00
Total for Vendor Lampton Welding Supply:									10.00
LEARZONE	Learning Zone Xpress								
248598	CHS	Posted	06/29/2011	1-110601	06/07/2011	Classroom Materials			
1	88-00-2300-100			Administration				242.73	
Total for Invoice Number 248598:									242.73
Total for Vendor Learning Zone Xpress:									242.73
LEVEL3	Level 3 Communications LLC								
18150544	Adm	Posted	06/29/2011	0-112208	06/14/2011	Technology - Internet Service			
1	03-00-1000-736			Technology Equipment				3,404.35	
Total for Invoice Number 18150544:									3,404.35
Total for Vendor Level 3 Communications LLC:									3,404.35
LEWIDART	Dartha Lewis								
06/27/2011	Adm	Posted	06/29/2011	0-112263	06/27/2011	D. Lewis - Mileage for Bank &			
1	02-00-2305-619			Administrative Supply				11.00	
Total for Invoice Number 06/27/2011:									11.00
Total for Vendor Dartha Lewis:									11.00

LONGBRET Bret Long

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
		06/30/2011	Adm	Posted	07/06/2011	0-112354	06/30/2011	Technology - Mileage	
		1	02-00-2500-580			DP Dept Travel Expense			102.50
		Total for Invoice Number 06/30/2011:							102.50
		Total for Vendor Bret Long:							102.50
LONGKIRK Kirk D. Longhofer									
		06/06/2011	Adm	Posted	06/29/2011	0-112169	06/06/2011	grant eval fees	
		1	42-00-2190-300			Contractual Services			400.00
		Total for Invoice Number 06/06/2011:							400.00
		Total for Vendor Kirk D. Longhofer:							400.00
LOVEDALL Dallas Love									
		06/29/2011	CHS	Posted	06/29/2011	1-110613	06/29/2011	AVID Conference meals	
		1	02-01-1500-580			CHS Staff Travel			68.36
		Total for Invoice Number 06/29/2011:							68.36
		Total for Vendor Dallas Love:							68.36
LOWE'SHO Lowe's									
		02608	MT	Posted	07/06/2011	8-111347	06/13/2011	frog tape and 9 ea oak stops	
		1	16-00-4701-285			Grandlane Repair and Remodel			62.58
		Total for Invoice Number 02608:							62.58
				02822	MT	Posted	07/06/2011	8-111404	06/28/2011
1	02-00-2600-620					Admin Bldg/Systems			28.44
Total for Invoice Number 02822:							28.44		
				06/30/2011	Adm	Posted	07/06/2011	0-112405	06/30/2011
		1	02-03-2404-619			OWLS Grant-Outdoor Learning Center			189.82
		Total for Invoice Number 06/30/2011:							189.82
				11753	MT	Posted	07/06/2011	8-111346	06/13/2011
1	02-00-2600-610					General Maint Supplies			156.93
Total for Invoice Number 11753:							156.93		
				13845	MT	Posted	07/06/2011	8-111345	06/13/2011
		1	02-01-2600-619			CHS Bldg/Systems			26.91
		Total for Invoice Number 13845:							26.91
				29944	Adm	Posted	07/06/2011	0-112242	06/22/2011
1	03-00-1000-736					Technology Equipment			192.94
Total for Invoice Number 29944:							192.94		
Total for Vendor Lowe's:							657.62		
LUSTERCR Lustercraft Plastics									
		10335	Adm	Posted	06/29/2011	0-112283	06/28/2011	Wood shop supplies	
		1	55-01-2200-660			CHS Wood Shop Material & Supplies			242.88
		Total for Invoice Number 10335:							242.88
		Total for Vendor Lustercraft Plastics:							242.88
LUTZPATR Patricia Lutz									
		06/28/2011	Adm	Posted	06/29/2011	0-112284	06/28/2011	Travel reimbursements for Lit	
		1	23-00-2216-580			Travel Expense			284.98

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number	Account Description							
Total for Invoice Number 06/28/2011:									284.98
Total for Vendor Patricia Lutz:									284.98
LYONMUSI Lyons Music									
ARINV07099968	OES	Posted	06/29/2011	6-110104	06/20/2011	metallophone reg. diatonic Ba			
1	16-06-1000-739	Oatville Site Level Capital Outlay							273.57
Total for Invoice Number ARINV07099968:									273.57
Total for Vendor Lyons Music:									273.57
MARICOUN Marion County Special Education									
06/30/2011	Adm	Posted	07/06/2011	0-112410	06/30/2011	Jan-May 2011 services			
1	70-02-2190-324	Hearing Contracts							4,479.67
Total for Invoice Number 06/30/2011:									4,479.67
Total for Vendor Marion County Special Education Coop #617:									4,479.67
MCCAPER Perry McCabe									
06/22/2011	Adm	Posted	06/29/2011	0-112243	06/22/2011	Reimbursement mileage			
1	02-00-2510-580	Business Dept Travel							140.00
Total for Invoice Number 06/22/2011:									140.00
Total for Vendor Perry McCabe:									140.00
MCGRHILL The McGraw-Hill Companies									
61592319001	CHS	Posted	06/29/2011	1-110602	06/07/2011	Textbook Adoption-Campus			
1	34-06-1000-701	Home Ec Equipment							4,831.94
Total for Invoice Number 61592319001:									4,831.94
Total for Vendor The McGraw-Hill Companies:									4,831.94
MCKEFOO McKee Foods Corporation									
136617461	Adm	Posted	06/29/2011	0-112222	06/20/2011	Food service-SUMMER MEAL			
1	90-00-3100-631	Food							129.60
Total for Invoice Number 136617461:									129.60
136617505	Adm	Posted	06/29/2011	0-112222	06/20/2011	Food service-SUMMER MEAL			
1	90-00-3100-631	Food							77.44
Total for Invoice Number 136617505:									77.44
Total for Vendor McKee Foods Corporation:									207.04
MIDWPASS Midwest Region PASS Center									
051711A	AHS	Posted	06/29/2011	0-112198	06/13/2011	PASS Class English 4A			
1	55-00-2240-683	Pass Material & Supplies							70.00
Total for Invoice Number 051711A:									70.00
Total for Vendor Midwest Region PASS Center:									70.00
MISTBARB Barbara Mistelske									
06/20/2011	Adm	Posted	06/29/2011	0-112223	06/20/2011	Literacy 1st Coach Travel rei			
1	23-00-2216-580	Travel Expense							483.94
Total for Invoice Number 06/20/2011:									483.94
Total for Vendor Barbara Mistelske:									483.94
MURDELEC Murdock Electric & Supply									
157432-00	MT	Posted	06/29/2011	8-111367	06/20/2011	belts for old gym air handler			

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		1	02-02-2600-619		HMS Bldg/Systems				17.08
					Total for Invoice Number 157432-00:				17.08
					Total for Vendor Murdock Electric & Supply:				17.08
NATISCRE	National Screening Bureau								
		1105508	Adm	Posted	06/29/2011	0-112196	06/13/2011	Volunteer Background Checks	
		1	02-00-2305-619		Administrative Supply				225.00
					Total for Invoice Number 1105508:				225.00
		1105509	Adm	Posted	06/29/2011	0-112196	06/13/2011	Volunteer Background Checks	
		1	02-00-2305-619		Administrative Supply				45.00
					Total for Invoice Number 1105509:				45.00
		1105510	Adm	Posted	06/29/2011	0-112196	06/13/2011	Volunteer Background Checks	
		1	02-00-2305-619		Administrative Supply				75.00
					Total for Invoice Number 1105510:				75.00
		1105511	Adm	Posted	06/29/2011	0-112196	06/13/2011	Volunteer Background Checks	
		1	02-00-2305-619		Administrative Supply				510.00
					Total for Invoice Number 1105511:				510.00
		1105530	Adm	Posted	06/29/2011	0-112196	06/13/2011	Volunteer Background Checks	
		1	02-00-2305-619		Administrative Supply				18.00
					Total for Invoice Number 1105530:				18.00
					Total for Vendor National Screening Bureau:				873.00
NCA	NCA								
		66040-041511	Adm	Posted	06/29/2011	0-112285	06/28/2011	Invoice #66040-041511	
		1	03-00-2211-600		Q.P.A. Curric Supplies & Material				625.00
					Total for Invoice Number 66040-041511:				625.00
					Total for Vendor NCA:				625.00
NCSPEAR1	NCS Pearson Inc								
		3561761	Adm	Posted	06/29/2011	0-112286	06/28/2011	Pynt for Overage via	
		1	20-00-2123-670		Testing and Assessment				1,380.00
					Total for Invoice Number 3561761:				1,380.00
					Total for Vendor NCS Pearson Inc:				1,380.00
NEXTCOM	Nextel Communications								
	June 2011			Posted	06/30/2011		06/30/2011	CELL PHONE SERVICE	
		1	02-00-2629-532		Maint Sup'v Mobile Phone				1,236.94
					Total for Invoice Number June 2011:				1,236.94
					Total for Vendor Nextel Communications:				1,236.94
NYEPATR	Patricia Nye								
	06/29/2011		CHS	Posted	06/29/2011	1-110614	06/29/2011	AVID Conference meals	
		1	02-01-1500-580		CHS Staff Travel				112.44
					Total for Invoice Number 06/29/2011:				112.44
					Total for Vendor Patricia Nye:				112.44
OFFIDEPO	Office Depot								
	12345		Adm	Posted	07/06/2011	0-112224	06/20/2011	Technology - Wireless Present	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
		1	03-00-1000-736			Technology Equipment			103.97
						Total for Invoice Number 12345:			103.97
6757			Adm	Posted	07/06/2011	0-112245	06/22/2011	paper/stapler/name tags/folde	
		1	02-00-2305-619			Administrative Supply			9.87
		2	02-00-2211-619			Office Supplies			123.99
		3	02-00-2310-895			Public Relations			10.76
						Total for Invoice Number 6757:			144.62
						Total for Vendor Office Depot:			248.59
OLSOPAME	Pamela Olson	06/29/2011	CHS	Posted	06/29/2011	1-110615	06/29/2011	AVID Conference meals	
		1	02-01-1500-580			CHS Staff Travel			97.96
						Total for Invoice Number 06/29/2011:			97.96
						Total for Vendor Pamela Olson:			97.96
PEAKKIM	Kim Peak	06/29/2011	CHS	Posted	06/29/2011	1-110616	06/29/2011	Summer school refund- Jesse	
		1	13-00-1315-000			Summer School			47.50
						Total for Invoice Number 06/29/2011:			47.50
						Total for Vendor Kim Peak:			47.50
PINNLEAS	Pinnacle Leasing	31780	Adm	Posted	06/29/2011	0-112225	06/20/2011	Copier lease and maintenance	
		1	16-00-2000-442			Copier Leases			15,450.56
						Total for Invoice Number 31780:			15,450.56
						Total for Vendor Pinnacle Leasing:			15,450.56
PIONMATE	Pioneer Materials Inc	1429642-00	MT	Posted	07/06/2011	8-111405	06/28/2011	studs, wallboard, drywall scr	
		1	16-00-4701-286			Dollar General Repair and Remodel			96.95
						Total for Invoice Number 1429642-00:			96.95
		1429692-00	MT	Posted	07/06/2011	8-111405	06/28/2011	studs, wallboard, drywall scr	
		1	16-00-4701-286			Dollar General Repair and Remodel			110.38
						Total for Invoice Number 1429692-00:			110.38
						Total for Vendor Pioneer Materials Inc:			207.33
PITNBOW4	Pitney Bowes	3463933-JN11	Adm	Posted	07/06/2011	0-112406	06/30/2011	Postage machine rental	
		1	02-00-2305-531			Postage			1,806.00
						Total for Invoice Number 3463933-JN11:			1,806.00
						Total for Vendor Pitney Bowes:			1,806.00
POORAUT	Poorman's Auto Supply Inc.	38412	MT	Posted	06/29/2011	8-111348	06/13/2011	shocks,fan belt,radiator hose	
		1	02-00-2730-615			Repair Parts			46.64
						Total for Invoice Number 38412:			46.64
		38494	MT	Posted	06/29/2011	8-111348	06/13/2011	shocks,fan belt,radiator hose	
		1	02-00-2730-615			Repair Parts			40.69

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
								Total for Invoice Number 38494:	40.69
38495	MT	1	02-00-2730-615	Posted	06/29/2011	8-111348	06/13/2011	shocks,fan belt,radiator hose Repair Parts	18.43
								Total for Invoice Number 38495:	18.43
38629	MT	1	02-00-2730-615	Posted	06/29/2011	8-111348	06/13/2011	shocks,fan belt,radiator hose Repair Parts	25.99
								Total for Invoice Number 38629:	25.99
38664	MT	1	02-00-2730-615	Posted	06/29/2011	8-111348	06/13/2011	shocks,fan belt,radiator hose Repair Parts	103.98
								Total for Invoice Number 38664:	103.98
38751	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	65.24
								Total for Invoice Number 38751:	65.24
38810	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	127.26
								Total for Invoice Number 38810:	127.26
38883	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	9.10
								Total for Invoice Number 38883:	9.10
38887	MT	3	02-00-2730-618	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Garage Supplies	7.99
								Total for Invoice Number 38887:	7.99
39054	MT	2	02-00-2730-612	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Lubricants & Additives	83.76
								Total for Invoice Number 39054:	83.76
39251	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	13.70
								Total for Invoice Number 39251:	13.70
39366	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	49.41
								Total for Invoice Number 39366:	49.41
39398	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	1.70
								Total for Invoice Number 39398:	1.70
39400	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	157.16
								Total for Invoice Number 39400:	157.16
39401	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	215.98
								Total for Invoice Number 39401:	215.98
39695	MT	1	02-00-2730-615	Posted	07/06/2011	8-111389	06/27/2011	fuel filters,disc brakes,ligh Repair Parts	-19.57
								Total for Invoice Number 39695:	-19.57

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
39779			MT	Posted	07/06/2011	8-111390	06/27/2011	master cylinder, brake fluid	
		1	02-00-2730-615		Repair Parts				35.54
								Total for Invoice Number 39779:	35.54
39780			MT	Posted	07/06/2011	8-111390	06/27/2011	master cylinder, brake fluid	
		1	02-00-2730-615		Repair Parts				23.16
								Total for Invoice Number 39780:	23.16
39899			MT	Posted	07/06/2011	8-111391	06/27/2011	master cyl, battery, master c	
		1	02-00-2730-615		Repair Parts				48.71
								Total for Invoice Number 39899:	48.71
39908			MT	Posted	07/06/2011	8-111391	06/27/2011	master cyl, battery, master c	
		1	02-00-2730-615		Repair Parts				-53.54
								Total for Invoice Number 39908:	-53.54
39922			MT	Posted	07/06/2011	8-111391	06/27/2011	master cyl, battery, master c	
		1	02-00-2730-615		Repair Parts				92.38
								Total for Invoice Number 39922:	92.38
								Total for Vendor Poorman's Auto Supply Inc.:	1,093.71
PRAIPART	PrairieLand Partners								
418500			MT	Posted	06/29/2011	8-111368	06/20/2011	rear blade for snow removal	
		1	02-00-2630-618		Grounds/Maint Equipment				710.00
								Total for Invoice Number 418500:	710.00
								Total for Vendor PrairieLand Partners:	710.00
PRESWAS	Pressure Washer Sales & Service,								
22617			MT	Posted	06/29/2011	8-111349	06/13/2011	Pressure washer handle	
		1	02-00-2730-618		Garage Supplies				35.00
								Total for Invoice Number 22617:	35.00
								Total for Vendor Pressure Washer Sales & Service, LLC:	35.00
PROFCLEA	Professional Cleaning Systems, Inc.								
65794			MT	Posted	06/29/2011	8-111369	06/20/2011	55 gal - highway bus soap	
		1	02-00-2730-618		Garage Supplies				215.00
								Total for Invoice Number 65794:	215.00
								Total for Vendor Professional Cleaning Systems, Inc.:	215.00
PROFDELI	Professional Development Institute								
2076-PREK9			Adm	Posted	06/29/2011	0-112197	06/13/2011	Final Installment for ECC 201	
		1	47-07-1000-580		Staff Development				8,000.00
								Total for Invoice Number 2076-PREK9:	8,000.00
								Total for Vendor Professional Development Institute Inc:	8,000.00
QUILCORP	Quill Corporation								
4872682			Adm	Posted	06/29/2011	0-112226	06/20/2011	Office supplies for Business	
		1	02-00-2510-619		Business Dept Supplies				76.98
								Total for Invoice Number 4872682:	76.98
4875762			Adm	Posted	06/29/2011	0-112226	06/20/2011	Office supplies for Business	
		1	02-00-2510-619		Business Dept Supplies				22.49

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
Total for Invoice Number 4875762:									22.49
4916188	Adm	Posted	06/29/2011	0-112226	06/20/2011	Office supplies for Business			
1	02-00-2510-619			Business Dept Supplies					7.58
Total for Invoice Number 4916188:									7.58
Total for Vendor Quill Corporation:									107.05
RAMIJOHN John Ramirez									
06/20/2011	MT	Posted	06/29/2011	8-111370	06/20/2011	Haysville Heat trip to Hays,			
1	02-00-2710-891			Travel Expense					54.97
Total for Invoice Number 06/20/2011:									54.97
Total for Vendor John Ramirez:									54.97
RIDDSPOR Riddell/All American Sports Corp									
93632980	HMS	Posted	06/29/2011	2-110244	06/07/2011	RECERTIFICATION OF			
1	02-02-1000-681			HMS Athletic/Activity Uniforms					933.82
Total for Invoice Number 93632980:									933.82
Total for Vendor Riddell/All American Sports Corp:									933.82
ROUTROD Rodney Routon									
06/28/2011	Adm	Posted	06/29/2011	0-112287	06/28/2011	Travel Expenses for Haysville			
1	02-00-2710-891			Travel Expense					65.27
Total for Invoice Number 06/28/2011:									65.27
Total for Vendor Rodney Routon:									65.27
SAMUFREN Samuel French									
887845	CHS	Posted	06/29/2011	1-110345	01/13/2011	Moon over Buffalo scripts for			
1	02-01-1000-684			CHS Athletic Drama					86.00
Total for Invoice Number 887845:									86.00
Total for Vendor Samuel French:									86.00
SAMUJERE Jeremy Samuel									
06/29/2011	CHS	Posted	06/29/2011	1-110617	06/29/2011	AVID Conference meals			
1	02-01-1500-580			CHS Staff Travel					91.42
Total for Invoice Number 06/29/2011:									91.42
Total for Vendor Jeremy Samuel:									91.42
SENSMUSI Senseney Music									
2406473	CHS	Posted	06/29/2011	1-110606	06/14/2011				
1	02-01-1600-682			CHS Band					576.63
Total for Invoice Number 2406473:									576.63
Total for Vendor Senseney Music:									576.63
SIMPGRIN Simplex Grinnell LP									
66651255	MT	Posted	06/29/2011	8-111371	06/20/2011	fire alarm batteries			
1	02-05-2600-619			Freeman Bldg/Systems					240.00
Total for Invoice Number 66651255:									240.00
Total for Vendor Simplex Grinnell LP:									240.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number					Account Description			
1	02-00-2510-619					Business Dept Supplies			116.86
						Total for Invoice Number 19983:			116.86
						Total for Vendor Softdocs INC:			116.86
SOUPJASO Jason Soupene									
06/30/2011	Adm	Posted	07/06/2011	0-112360	06/30/2011	Technology - Mileage			
1	02-00-2500-580					DP Dept Travel Expense			44.50
						Total for Invoice Number 06/30/2011:			44.50
						Total for Vendor Jason Soupene:			44.50
SOUTPAPE Southwest Paper Company									
I-581535	MT	Posted	07/06/2011	8-111406	06/28/2011				
1	16-00-2600-740					Custodial Equipment			5,748.00
						Total for Invoice Number I-581535:			5,748.00
						Total for Vendor Southwest Paper Company:			5,748.00
SPANRENA Renae Spangler									
06/07/2011	CHS	Posted	06/29/2011	1-110604	06/07/2011	fac's supplies			
1	34-06-1000-610					Consumable Supplies			848.95
2	88-00-1900-600					Business & Industry Act			170.00
						Total for Invoice Number 06/07/2011:			1,018.95
06/07/2011A	CHS	Posted	06/29/2011	1-110603	06/07/2011	registration seac mtg			
1	88-00-1900-600					Business & Industry Act			50.00
2	34-06-1000-610					Consumable Supplies			57.00
						Total for Invoice Number 06/07/2011A:			107.00
						Total for Vendor Renae Spangler:			1,125.95
SPENPATR Patrick Spence									
21112	Adm	Posted	07/06/2011	0-112308	06/29/2011	Food service			
1	90-01-0001-611					Student Sales Type A			12.70
						Total for Invoice Number 21112:			12.70
						Total for Vendor Patrick Spence:			12.70
SPORDAIL Sports Daily, Inc.									
MAY 2011	Adm	Posted	06/29/2011	0-112264	06/27/2011	Headline Sponsorship 5/6, 5/1			
1	02-00-2321-890					Special Projects Expense			400.00
						Total for Invoice Number MAY 2011:			400.00
						Total for Vendor Sports Daily, Inc.:			400.00
SSISPRIN SSI Sprinkler System Inc.									
MAY 20 2011	MT	Posted	06/29/2011	8-111350	06/13/2011	addition of spray zone to lan			
1	16-37-1000-739					Prairie Site Level			710.00
						Total for Invoice Number MAY 20 2011:			710.00
						Total for Vendor SSI Sprinkler System Inc.:			710.00
STARELEC Star Electric Supply Inc.									
10295338	MT	Posted	06/29/2011	8-111351	06/13/2011	cable wire			
1	02-02-2600-619					HMS Bldg/Systems			160.93
						Total for Invoice Number 10295338:			160.93

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number	Account Description							
10295707	MT	Posted	06/29/2011	8-111355	06/13/2011	SPRINGLAMPS FOR NELSON			
1	02-03-2600-619	Nelson Bldg/Systems							112.13
Total for Invoice Number 10295707:									112.13
10295793	MT	Posted	06/29/2011	8-111355	06/13/2011	SPRINGLAMPS FOR NELSON			
2	57-00-2101-700	Equipment							720.00
Total for Invoice Number 10295793:									720.00
10296600	MT	Posted	06/29/2011	8-111372	06/20/2011	freight charges on light bulb			
1	02-00-2628-611	Electrical Supplies							22.80
Total for Invoice Number 10296600:									22.80
I10297722	MT	Posted	07/06/2011	8-111407	06/28/2011	Dollar General Repair and Remodel			
1	16-00-4701-286								8.50
Total for Invoice Number I10297722:									8.50
I10297723	MT	Posted	07/06/2011	8-111407	06/28/2011	Dollar General Repair and Remodel			
1	16-00-4701-286								756.30
Total for Invoice Number I10297723:									756.30
Total for Vendor Star Electric Supply Inc.:									1,780.66
STARFLOO Star Flooring									
97-0177-501-20	Adm	Posted	07/06/2011	0-110291	08/19/2010	HMS carpet replacement			
1	16-02-4700-285	HMS Repair & Remodel							31,373.90
Total for Invoice Number 97-0177-501-20:									31,373.90
97-0177-501-21	Adm	Posted	07/06/2011	0-110291	08/19/2010	HMS carpet replacement			
1	16-02-4700-285	HMS Repair & Remodel							1,276.60
Total for Invoice Number 97-0177-501-21:									1,276.60
97-0195-707-10	Adm	Posted	07/06/2011	0-110291	08/19/2010	HMS carpet replacement			
1	16-02-4700-285	HMS Repair & Remodel							300.00
Total for Invoice Number 97-0195-707-10:									300.00
Total for Vendor Star Flooring:									32,950.50
STARMUSI Jim Starkey Music Center Inc									
0033698	Adm	Posted	06/29/2011	0-112309	06/29/2011	Campus Orchestra repair			
1	02-01-1600-684	CHS Orchestra							185.00
Total for Invoice Number 0033698:									185.00
31906	CHS	Posted	06/29/2011	1-110202	10/28/2010	Orchestra Supplies			
1	02-01-1600-684	CHS Orchestra							18.95
Total for Invoice Number 31906:									18.95
32849	CHS	Posted	06/29/2011	1-110202	10/28/2010	Orchestra Supplies			
1	02-01-1600-684	CHS Orchestra							168.90
Total for Invoice Number 32849:									168.90
33492	CHS	Posted	06/29/2011	1-110389	02/11/2011	Bass/Cello Rubber End Pin Sto			
1	02-21-2640-493	HWMS Orchestra Equip Repair							18.80
Total for Invoice Number 33492:									18.80
33578	HMS	Posted	06/29/2011	2-110138	12/01/2010	Repair Baritone			
1	02-02-2640-491	HMS Band Equipment Repair							21.00
Total for Invoice Number 33578:									21.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number	Account Description							
33666/33576	Adm	Posted	06/29/2011	0-112310	06/29/2011	HWMS repair invoice 33578			
1	02-21-2640-493	HWMS Orchestra Equip Repair							55.00
Total for Invoice Number 33666/33576:									55.00
Total for Vendor Jim Starkey Music Center Inc:									467.65
STARTHRO	Star Thrower Distribution Corp								
14458-0	Adm	Posted	07/06/2011	0-112311	06/29/2011	Dr. Burke - Professional Deve			
1	02-00-2321-890	Special Projects Expense							1,326.00
Total for Invoice Number 14458-0:									1,326.00
Total for Vendor Star Thrower Distribution Corp:									1,326.00
STONDOU	Doug Stone								
06/29/2011	CHS	Posted	06/29/2011	1-110618	06/29/2011	Summer school refund- Jacob			
1	13-00-1315-000	Summer School							160.00
Total for Invoice Number 06/29/2011:									160.00
Total for Vendor Doug Stone:									160.00
TAPOFKAN	Tap Of Kansas Inc.								
342803	MT	Posted	07/06/2011	8-111408	06/28/2011	stem for sillcock,packing kit			
1	02-00-2600-620	Admin Bldg/Systems							35.08
Total for Invoice Number 342803:									35.08
343267	MT	Posted	07/06/2011	8-111408	06/28/2011	stem for sillcock,packing kit			
2	02-01-2600-619	CHS Bldg/Systems							25.20
Total for Invoice Number 343267:									25.20
Total for Vendor Tap Of Kansas Inc.:									60.28
TIMBPROD	Timber Products Inc								
154143	CHS	Posted	06/29/2011	1-110548	05/16/2011	student project material			
1	55-01-2200-660	CHS Wood Shop Material & Supplies							261.35
Total for Invoice Number 154143:									261.35
Total for Vendor Timber Products Inc:									261.35
TMHCSESV	TMHC Services, Inc.								
148313	MT	Posted	06/29/2011	8-111373	06/20/2011	pre-employment testing			
1	02-00-2710-800	Other Operations Expense							476.00
Total for Invoice Number 148313:									476.00
151558	MT	Posted	06/29/2011	8-111352	06/13/2011	random drug testing			
1	02-00-2710-800	Other Operations Expense							400.75
Total for Invoice Number 151558:									400.75
Total for Vendor TMHC Services, Inc.:									876.75
TOSHTERE	Teresa Tosh								
06/28/2011	Adm	Posted	06/29/2011	0-112288	06/28/2011	Travel reimbursements			
1	02-00-2210-581	Curric Travel Expense							229.50
Total for Invoice Number 06/28/2011:									229.50
06/29/2011	Adm	Posted	06/29/2011	0-112312	06/29/2011	Travel reimbursement to/from			
1	20-00-2200-580	Staff Development & Travel							695.39
Total for Invoice Number 06/29/2011:									695.39

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
Total for Vendor Teresa Tosh:									924.89
TREMCO	Tremco/WTI								
		0092520848-001	MT	Posted	06/29/2011	8-111374	06/20/2011	roofing material for district	
		1	16-00-2600-739			Maint Site Level Capital Outl			629.95
Total for Invoice Number 0092520848-001:									629.95
Total for Vendor Tremco/WTI:									629.95
UNEMINSU	Unemployment Insurance Services								
		14,781	Adm	Posted	06/29/2011	0-112228	06/20/2011	Quarterly fees for Unemployme	
		1	02-01-2600-619			CHS Bldg/Systems			422.50
Total for Invoice Number 14,781:									422.50
Total for Vendor Unemployment Insurance Services:									422.50
UNIVLUBR	Universal Lubricants Inc								
		10364988	MT	Posted	06/29/2011	8-111384	06/22/2011	12 wk parts washer service 30	
		1	02-00-2730-618			Garage Supplies			160.00
Total for Invoice Number 10364988:									160.00
Total for Vendor Universal Lubricants Inc:									160.00
USFOOD2	US Foodservice								
		3061914	Adm	Posted	06/29/2011	0-112229	06/20/2011	Food service-SUMMER MEAL	
		1	90-00-3100-631			Food			2,389.37
		2	90-00-3100-639			Non Food			268.90
Total for Invoice Number 3061914:									2,658.27
		3061915	Adm	Posted	06/29/2011	0-112229	06/20/2011	Food service-SUMMER MEAL	
		1	90-00-3100-631			Food			2,704.95
Total for Invoice Number 3061915:									2,704.95
		3061915A	Adm	Posted	06/29/2011	0-112229	06/20/2011	Food service-SUMMER MEAL	
		2	90-00-3100-639			Non Food			563.27
Total for Invoice Number 3061915A:									563.27
		3182539	Adm	Posted	06/29/2011	0-112229	06/20/2011	Food service-SUMMER MEAL	
		1	90-00-3100-631			Food			551.95
		3	02-00-2305-619			Administrative Supply			16.85
Total for Invoice Number 3182539:									568.80
		3425273	Adm	Posted	07/06/2011	0-112315	06/29/2011	Food service-summer feeding	
		1	90-00-3100-631			Food			1,087.42
		2	90-00-3100-639			Non Food			114.59
Total for Invoice Number 3425273:									1,202.01
		3425274	Adm	Posted	07/06/2011	0-112315	06/29/2011	Food service-summer feeding	
		1	90-00-3100-631			Food			2,734.81
		2	90-00-3100-639			Non Food			140.24
Total for Invoice Number 3425274:									2,875.05
		3425275	Adm	Posted	07/06/2011	0-112315	06/29/2011	Food service-summer feeding	
		1	90-00-3100-631			Food			11.82
Total for Invoice Number 3425275:									11.82
		5945165	Adm	Posted	07/06/2011	0-112315	06/29/2011	Food service-summer feeding	

Outstanding Payable Detail

Vendor ID	Vendor Name	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Invoice Number	Account Number			Account Description				
Line								
1	90-00-3100-631			Food				-60.33
Total for Invoice Number 5945165:								-60.33
5999459	Adm	Posted	07/06/2011	0-112315	06/29/2011	Food service-summer feeding		
1	90-00-3100-631			Food				-5.69
Total for Invoice Number 5999459:								-5.69
Total for Vendor US Foodservice:								10,518.15
VIDELUAN Lu Anne Vides								
06/22/2011	Adm	Posted	06/29/2011	0-112265	06/27/2011	Fee for facilitating the June		
1	03-80-2213-330			Training & Development				500.00
Total for Invoice Number 06/22/2011:								500.00
Total for Vendor Lu Anne Vides:								500.00
WASHSPE Washer Specialties Co								
6842936	MT	Posted	06/29/2011	8-111353	06/13/2011	repair part for stacked washe		
1	02-21-2600-619			HWMS Bldg/Systems				12.32
Total for Invoice Number 6842936:								12.32
Total for Vendor Washer Specialties Co:								12.32
WASTCON Waste Connections Inc								
June 2011		Posted	06/30/2011		06/30/2011	TRASH SERVICE		
1	02-01-2600-421			CHS Trash Service				1,332.81
2	02-02-2600-421			HMS Trash Service				835.50
3	02-03-2600-421			Nelson Trash Service				205.22
4	02-04-2600-421			Rex Trash Service				205.22
5	02-05-2600-421			Freeman Trash Service				216.16
6	02-06-2600-421			Oatville Trash Service				205.22
7	02-00-2600-421			Service Ctr /Grand Lane Trash Serv				388.73
8	03-08-2600-421			Alt HS Trash Service				97.75
9	02-09-2600-421			Ruth Clark Trash Service				227.23
10	70-08-2600-421			Tri-City Dayschool Trash Service				66.12
12	02-37-2600-421			Prairie Trash Service				227.23
13	02-21-2600-421			HWMS Trash Service				815.79
Total for Invoice Number June 2011:								4,822.98
Total for Vendor Waste Connections Inc:								4,822.98
WATEKAR Karon Waters								
06/30/2011	Adm	Posted	07/06/2011	0-112391	06/30/2011	meals for Mandt training 6/20		
1	70-01-1010-588			Staff Travel/Per Diem				68.77
Total for Invoice Number 06/30/2011:								68.77
Total for Vendor Karon Waters:								68.77
WESTENE Westar Energy								
June 2011		Posted	06/30/2011		06/30/2011	ELECTRICITY SERVICE		
2	03-08-2600-622			Alt HS Electricity				618.78
3	70-08-2600-622			Tri-City Dayschool Electricity				279.47
4	03-00-2600-622			Serv Center Electricity				580.44
5	03-02-2628-622			HMS/Nelson Ball Fields				344.84
6	03-01-2600-622			CHS Electricity				8,191.37
7	03-02-2600-622			HMS Electricity				5,870.89

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
		9	03-03-2600-622			Nelson Electricity			962.03
		10	03-04-2600-622			Rex Electricity			1,725.91
		11	03-05-2600-622			Freeman Electricity			3,222.61
		12	03-06-2600-622			Oatville Electricity			511.94
		13	03-09-2600-622			Ruth Clark Electricity			1,365.83
		14	03-01-2628-622			Colt Stadium Electricity			391.16
		15	03-80-2600-622			Electric Service			450.60
		16	03-37-2600-622			Prairie Electricity			2,513.02
		17	03-21-2600-622			HWMS Electricity			4,095.72
Total for Invoice Number June 2011:									31,124.61
Total for Vendor Westar Energy:									31,124.61
WHEAMEDIWheatland Medical									
	DENISE H		MT	Posted	06/29/2011	8-111375	06/20/2011	Transportation physical	
		1	02-00-2710-800			Other Operations Expense			50.00
Total for Invoice Number DENISE H:									50.00
	H Rossow		MT	Posted	07/06/2011	8-111392	06/27/2011	transporation physicals	
		1	02-00-2710-800			Other Operations Expense			68.00
Total for Invoice Number H Rossow:									68.00
	L Patnaude		MT	Posted	07/06/2011	8-111392	06/27/2011	transporation physicals	
		1	02-00-2710-800			Other Operations Expense			65.00
Total for Invoice Number L Patnaude:									65.00
Total for Vendor Wheatland Medical:									183.00
WICHDOO Wichita Door Controls									
	8454		MT	Posted	06/29/2011	8-111354	06/13/2011	springs for 4 doors top latch	
		1	02-04-2600-619			Rex Bldg/Systems			66.00
Total for Invoice Number 8454:									66.00
Total for Vendor Wichita Door Controls:									66.00
WINTMISS Missy Winters									
	06/30/2011		Adm	Posted	07/06/2011	0-112361	06/30/2011	Technology - Mileage	
		1	02-00-2500-580			DP Dept Travel Expense			193.00
Total for Invoice Number 06/30/2011:									193.00
Total for Vendor Missy Winters:									193.00
WORKSINCWORKS International, Inc									
	2241		Adm	Posted	06/29/2011	0-112266	06/27/2011	Online Public School Works Tr	
		1	26-00-2200-300			Consultant Service			3,825.00
Total for Invoice Number 2241:									3,825.00
Total for Vendor WORKS International, Inc:									3,825.00
WWGRAI W W Grainger Inc									
	9554515917		MT	Posted	06/29/2011	8-111376	06/20/2011	admin - toilet handle,chs - h	
		1	02-00-2600-620			Admin Bldg/Systems			16.55
Total for Invoice Number 9554515917:									16.55
	9556028067		MT	Posted	06/29/2011	8-111376	06/20/2011	admin - toilet handle,chs - h	
		2	02-01-2600-619			CHS Bldg/Systems			37.44

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
Total for Invoice Number 9556028067:									37.44
Total for Vendor W W Grainger Inc:									53.99
XEROCOR3	Xerox Corporation	055195579		Posted	06/30/2011		06/30/2011	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				761.72
Total for Invoice Number 055195579:									761.72
		055195580		Posted	06/30/2011		06/30/2011	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				408.49
Total for Invoice Number 055195580:									408.49
		055195581		Posted	06/30/2011		06/30/2011	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				139.00
Total for Invoice Number 055195581:									139.00
		055195583		Posted	06/30/2011		06/30/2011	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				166.15
Total for Invoice Number 055195583:									166.15
		055195584		Posted	06/30/2011		06/30/2011	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				532.13
Total for Invoice Number 055195584:									532.13
		055195585		Posted	06/30/2011		06/30/2011	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				511.30
Total for Invoice Number 055195585:									511.30
		055195587		Posted	06/30/2011		06/30/2011	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				25.00
Total for Invoice Number 055195587:									25.00
		055372290		Posted	06/30/2011		06/30/2011	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				904.13
Total for Invoice Number 055372290:									904.13
Total for Vendor Xerox Corporation:									3,447.92
Report Total:									541,229.13