

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096253	08/06/2010	AT&T	Internet services	179.16
	00096254	08/06/2010	Butler Co Special Education	Contract penalty for Joann Cr	2,168.00
	00096255	08/06/2010	Ecowater Systems	Water services	50.00
	00096255	08/06/2010	Ecowater Systems	Water services	95.00
	00096256	08/06/2010	Frontline Placement Technologies, Inc.	aesop	5,335.00
	00096257	08/06/2010	Walmart Community Brc	picture frames for service aw	29.70
	00096257	08/06/2010	Walmart Community Brc	Office and Breakroom Supplies	35.68
	00096257	08/06/2010	Walmart Community Brc	Dr. Burkes Soda Supply	12.94
	00096257	08/06/2010	Walmart Community Brc	Weeper hose	8.97
	00096257	08/06/2010	Walmart Community Brc	Supplies	41.94
Report Total:					7,956.39

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096258	08/16/2010	Bobby M. Flippo DBA A-1 Best Windshield	#336, 722, 724, glass replace	325.00
	00096258	08/16/2010	Bobby M. Flippo DBA A-1 Best Windshield	#336, 722, 724, glass replace	100.00
	00096258	08/16/2010	Bobby M. Flippo DBA A-1 Best Windshield	#336, 722, 724, glass replace	325.00
	00096259	08/16/2010	AAA Restaurant Supply	Food service	11.02
	00096259	08/16/2010	AAA Restaurant Supply	Food service	102.13
	00096259	08/16/2010	AAA Restaurant Supply	Food service	274.86
	00096259	08/16/2010	AAA Restaurant Supply	Food service	253.11
	00096259	08/16/2010	AAA Restaurant Supply	Food service	166.95
	00096259	08/16/2010	AAA Restaurant Supply	Food service	237.95
	00096259	08/16/2010	AAA Restaurant Supply	Food service	19.57
	00096260	08/16/2010	AccuCut Systems	Supplies	145.00
	00096261	08/16/2010	Airgas-Mid South	Gen Maint	83.23
	00096261	08/16/2010	Airgas-Mid South	Gen Maint	142.60
	00096262	08/16/2010	Allen, Gibbs, & Houlik, L.C.	Audit services for 06/30/2010	10,000.00
	00096263	08/16/2010	Allpak Battery	2 ea 12v scrubber battery, 2	133.00
	00096263	08/16/2010	Allpak Battery	12v deepcycle battery for flo	133.00
	00096263	08/16/2010	Allpak Battery	2 ea 12v scrubber battery, 2	333.00
	00096264	08/16/2010	A-merican Caster & Material Handling Inc	5 ea chair casters	25.00
	00096265	08/16/2010	APAC-Kansas Inc.	hms parking lot	145,991.25
	00096266	08/16/2010	Apple Inc.	apple ipod touch	1,194.00
	00096267	08/16/2010	Aramark Uniform Services Inc	Uniform services	107.45
	00096267	08/16/2010	Aramark Uniform Services Inc	Uniform services	76.86
	00096267	08/16/2010	Aramark Uniform Services Inc	Maintenance	84.80
	00096268	08/16/2010	ASBO International	Institutional Membership	190.00
	00096269	08/16/2010	Associated Business Forms, Inc	Checks for AP and Payroll	406.97
	00096270	08/16/2010	AutoZone, Inc.	Tech Supplies	335.98
	00096270	08/16/2010	AutoZone, Inc.	Tech Supplies	649.96
	00096271	08/16/2010	Awards Factory Inc	Technology - Supplies	10.30
	00096272	08/16/2010	B & B Lumber Co., Inc	lumber, paint and paintbrushe	17.16
	00096273	08/16/2010	Bill's American Muffler, Inc	hose clamp and labor	34.52
	00096273	08/16/2010	Bill's American Muffler, Inc	replace t ailpipe and muffler	150.28
	00096274	08/16/2010	Black Hills Energy	GAS SERVICE	49.95
	00096274	08/16/2010	Black Hills Energy	GAS SERVICE	48.70
	00096275	08/16/2010	Blue Bell Creameries, L.P.	Food service	89.37
	00096275	08/16/2010	Blue Bell Creameries, L.P.	Food service	104.34
	00096276	08/16/2010	Carolyn Brown	Fabric for bulletin boards	16.76
	00096277	08/16/2010	Business Protection Equip Co	Service contract for Manger 1	189.50
	00096278	08/16/2010	Cambium Learning	MTSS materials for CHS	2,771.62
	00096279	08/16/2010	Campus Activity Fund	Engraving of plaques	60.00
	00096279	08/16/2010	Campus Activity Fund	reimburse activity fund	258.57
	00096279	08/16/2010	Campus Activity Fund	fees reimbursement	25.00
	00096279	08/16/2010	Campus Activity Fund	fees paid	21.50
	00096279	08/16/2010	Campus Activity Fund	reimbursement fees	15.00
	00096279	08/16/2010	Campus Activity Fund	fees reimbursed	86.00
	00096279	08/16/2010	Campus Activity Fund	fees reimbursed	70.24
	00096279	08/16/2010	Campus Activity Fund	enrollment fees reimbursement	91.86
	00096279	08/16/2010	Campus Activity Fund	fees reimbursement	10.75
	00096279	08/16/2010	Campus Activity Fund	fees reimbursement	64.00
	00096279	08/16/2010	Campus Activity Fund	reimburse activity acct.	131.00
	00096280	08/16/2010	Cartridge King of Kansas	Technology Supplies	4,334.28

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	1,325.80
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	72.91
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	977.24
	00096281	08/16/2010	CDW Government, Inc	Technology Supplies	954.39
	00096281	08/16/2010	CDW Government, Inc	Technology Supplies	768.13
	00096281	08/16/2010	CDW Government, Inc	Technology - Equipment	17,772.04
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	88.86
	00096281	08/16/2010	CDW Government, Inc	nelson tech cap outlay	92.71
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	36.62
	00096281	08/16/2010	CDW Government, Inc	Technology Supplies	103.75
	00096281	08/16/2010	CDW Government, Inc	Technology Supplies	923.10
	00096281	08/16/2010	CDW Government, Inc	Technology Software	792.00
	00096281	08/16/2010	CDW Government, Inc	Technology Software	3,862.02
	00096281	08/16/2010	CDW Government, Inc	nelson tech cap outlay	21.88
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	95.09
	00096281	08/16/2010	CDW Government, Inc	Technology Software	5,502.01
	00096281	08/16/2010	CDW Government, Inc	nelson tech cap outlay	7,673.01
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	326.47
	00096281	08/16/2010	CDW Government, Inc	Technology Supplies	139.27
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	395.45
	00096281	08/16/2010	CDW Government, Inc	Technology Software	316.60
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	606.49
	00096281	08/16/2010	CDW Government, Inc	Technology Software	14,850.00
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	204.53
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	1,045.15
	00096281	08/16/2010	CDW Government, Inc	Technology Software	5,000.00
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	1,101.21
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	1,544.78
	00096281	08/16/2010	CDW Government, Inc	Technology Supplies	32.65
	00096281	08/16/2010	CDW Government, Inc	Technology Equipment	948.47
	00096282	08/16/2010	Becky Cezar	parking fees	7.00
	00096283	08/16/2010	Chance Transmissions, Inc	transmission and labor on "05	1,572.50
	00096284	08/16/2010	Chief State Boiler Inspector	boiler inspections district w	390.00
	00096285	08/16/2010	Cici's Pizza	Food service	149.75
	00096285	08/16/2010	Cici's Pizza	Food service	149.75
	00096286	08/16/2010	Cintas Document Management	District Shredding	260.60
	00096287	08/16/2010	City Blue Print, Inc.	Sports Calendars	17.51
	00096288	08/16/2010	City Of Haysville	Water Services	467.46
	00096288	08/16/2010	City Of Haysville	Water Services	140.07
	00096288	08/16/2010	City Of Haysville	Water Services	109.77
	00096288	08/16/2010	City Of Haysville	Water Services	50.64
	00096288	08/16/2010	City Of Haysville	Water Services	42.09
	00096288	08/16/2010	City Of Haysville	Water Services	307.98
	00096288	08/16/2010	City Of Haysville	Water Services	261.29
	00096288	08/16/2010	City Of Haysville	Water Services	133.07
	00096288	08/16/2010	City Of Haysville	Water Services	110.46
	00096288	08/16/2010	City Of Haysville	Water Services	368.10
	00096289	08/16/2010	City Print, Inc.	BTS District Newsletter	1,960.00
	00096290	08/16/2010	Contemporary Communications, Inc.	Mailing services for Back To	307.64
	00096291	08/16/2010	Coonrod & Associates Construction,INC	Remaining balance on HWMS	30,000.00

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096292	08/16/2010	Cornejo & Sons, Inc.	dirt for playground	-7.60
	00096292	08/16/2010	Cornejo & Sons, Inc.	dirt for pat playground	69.00
	00096292	08/16/2010	Cornejo & Sons, Inc.	dirt for playground	62.00
	00096293	08/16/2010	Coronado Binding Systems	office supplies	77.92
	00096294	08/16/2010	Cristal LTD	Campus PE Uniforms	7,137.50
	00096295	08/16/2010	Steve Crum	Technology Mileage	50.00
	00096296	08/16/2010	Cybertron PC	Technology Equipment	5,042.00
	00096296	08/16/2010	Cybertron PC	Technology Equipment	-640.00
	00096297	08/16/2010	Dallas Midwest	4 x 3 whiteboard, Computer ta	2,439.00
	00096298	08/16/2010	Don Hattan Chevrolet, Inc.	waste gate valve,vac pump,pow	181.44
	00096298	08/16/2010	Don Hattan Chevrolet, Inc.	waste gate valve,vac pump,pow	384.85
	00096298	08/16/2010	Don Hattan Chevrolet, Inc.	waste gate valve,vac pump,pow	284.85
	00096298	08/16/2010	Don Hattan Chevrolet, Inc.	waste gate valve,vac pump,pow	90.00
	00096298	08/16/2010	Don Hattan Chevrolet, Inc.	waste gate valve,vac pump,pow	744.01
	00096299	08/16/2010	Doug's Auto Service	#323 - fuel pump,strainer & f	261.24
	00096300	08/16/2010	DynaCal, LLC	Technology - District Calenda	2,280.00
	00096301	08/16/2010	Eastman Kodak Company	Service Agreement for Check f	772.00
	00096302	08/16/2010	Deborah Ebbert	Literacy 1st Travel reimburse	380.03
	00096303	08/16/2010	E-Instruction Corp	24 Pad CPS IR Student Respons	3,960.00
	00096304	08/16/2010	Ferguson Enterprises Inc. #216	plbg. repair parts	87.26
	00096304	08/16/2010	Ferguson Enterprises Inc. #216	plbg. repair parts	25.58
	00096304	08/16/2010	Ferguson Enterprises Inc. #216	plbg. materials	35.84
	00096305	08/16/2010	Fleet Services	District Fuel Charges	552.26
	00096306	08/16/2010	Follett Library Resources	Books purchased with donation	999.71
	00096307	08/16/2010	Garnett Auto Supply	6 ea - oil cooler lines	147.40
	00096308	08/16/2010	Gene's Stump Grinding Service	grind 4 stumps at chs	200.00
	00096309	08/16/2010	G Farney And Associates	pool chemicals and pool boost	1,128.03
	00096309	08/16/2010	G Farney And Associates	pool chemicals and pool boost	548.77
	00096310	08/16/2010	Gibbons Refrigeration	ice machine rent	81.81
	00096310	08/16/2010	Gibbons Refrigeration	ice machine rent	81.81
	00096310	08/16/2010	Gibbons Refrigeration	Rental for athletic training	981.72
	00096311	08/16/2010	Graybar Electric Company, Inc	Techology Supplies	482.13
	00096311	08/16/2010	Graybar Electric Company, Inc	Technology Supplies	438.68
	00096311	08/16/2010	Graybar Electric Company, Inc	Technology Supplies	281.04
	00096312	08/16/2010	Hajoca Corporation	plbg. repair parts for resto	379.17
	00096312	08/16/2010	Hajoca Corporation	30 gal. electric water heater	1,055.98
	00096313	08/16/2010	Hampel Oil Distributors, Inc	gasoline	6,777.00
	00096314	08/16/2010	Hawthorne Educational Services, Inc.	psych test kits	523.60
	00096315	08/16/2010	Hays Companies	Insurance Consultant/Broker fe	13,750.00
	00096316	08/16/2010	Haysville Middle School	6th gr orientation day- lunch	60.00
	00096316	08/16/2010	Haysville Middle School	ATHLETIC METALS & SHIPPING	170.29
	00096317	08/16/2010	The Haysville Sun-Times	publish budget	168.00
	00096317	08/16/2010	The Haysville Sun-Times	Ad for BOE	50.00
	00096318	08/16/2010	Heartspring	June 2010 services-K. Larsen	6,050.00
	00096319	08/16/2010	David Herbert	Technology - Mileage Reimburs	418.50
	00096320	08/16/2010	Hiland Dairy Company	Food service	213.40
	00096320	08/16/2010	Hiland Dairy Company	Food service	-21.46
	00096320	08/16/2010	Hiland Dairy Company	Food service	277.93
	00096320	08/16/2010	Hiland Dairy Company	Food service	50.08
	00096320	08/16/2010	Hiland Dairy Company	Food service	213.55

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096321	08/16/2010	HireRight Solutions Inc	7 ks. mvr's	54.04
	00096322	08/16/2010	Missy Hollenbeck	Storage boxes for JOA items	30.00
	00096323	08/16/2010	Homeland Stores	Ice for workshops	15.90
	00096324	08/16/2010	Huber Inc	gel scrub,towels,liners,finis	271.90
	00096324	08/16/2010	Huber Inc	gel scrub,towels,liners,finis	231.00
	00096324	08/16/2010	Huber Inc	gel scrub,towels,liners,finis	79.00
	00096324	08/16/2010	Huber Inc	finishkits	279.90
	00096324	08/16/2010	Huber Inc	floor finish,gel scrub,finish	337.50
	00096324	08/16/2010	Huber Inc	2 cs. buckeye smart sac blue	169.00
	00096324	08/16/2010	Huber Inc	floor finish,gel scrub,finish	97.08
	00096325	08/16/2010	Hupp True Value Hardware	chs bldg.systems	4.64
	00096325	08/16/2010	Hupp True Value Hardware	chs bldg.systems	18.93
	00096326	08/16/2010	imageQUEST, Inc.	Copier Lease & Maint	932.03
	00096327	08/16/2010	Image Quest, Inc.	Copier Lease & Maint	498.16
	00096328	08/16/2010	Impact Ed Software & Consulting	Software	7,846.00
	00096329	08/16/2010	Infinitec - Kansas Coalition	2010-11 Membership fees	3,281.00
	00096330	08/16/2010	Inland Truck Parts Co.	ceramic disc pads	198.15
	00096330	08/16/2010	Inland Truck Parts Co.	ceramic disc pads	265.11
	00096331	08/16/2010	Insurance Center Inc	Add Veh VIN # 2943	129.00
	00096332	08/16/2010	Intrust Card Center	Food for KASPA, Chairs, gifts	23.98
	00096332	08/16/2010	Intrust Card Center	TAX REFUND	-15,052.80
	00096332	08/16/2010	Intrust Card Center	floor mach.parts,2flag poles,	535.95
	00096332	08/16/2010	Intrust Card Center		375.00
	00096332	08/16/2010	Intrust Card Center	floor mach.parts,2flag poles,	535.95
	00096332	08/16/2010	Intrust Card Center	Laptop Computers	15,045.87
	00096332	08/16/2010	Intrust Card Center	Photolens/business lunch/stoc	1,655.99
	00096332	08/16/2010	Intrust Card Center	floor mach.parts,2flag poles,	140.90
	00096332	08/16/2010	Intrust Card Center	floor mach.parts,2flag poles,	96.46
	00096332	08/16/2010	Intrust Card Center	Technology Equipment	2,053.88
	00096332	08/16/2010	Intrust Card Center	AVID Conference - Dallas Tx	110.00
	00096332	08/16/2010	Intrust Card Center	AVID Conference - Dallas Tx	1,598.50
	00096332	08/16/2010	Intrust Card Center	Conference lunch - Oklamona	75.78
	00096332	08/16/2010	Intrust Card Center	mentoring supplies	23.98
	00096332	08/16/2010	Intrust Card Center	LapTop Battery and AC adaptor	118.90
	00096332	08/16/2010	Intrust Card Center	Balanced Leadership Lunch 6/1	227.00
	00096332	08/16/2010	Intrust Card Center	Food for KASPA, Chairs, gifts	50.48
	00096332	08/16/2010	Intrust Card Center	HP Laptops	6,176.08
	00096332	08/16/2010	Intrust Card Center	Software Update - OnOne Softw	206.90
	00096332	08/16/2010	Intrust Card Center	Food for KASPA, Chairs, gifts	88.07
	00096332	08/16/2010	Intrust Card Center	Laptop Purchase	253,396.10
	00096332	08/16/2010	Intrust Card Center	Case Cover for Phone/Lunch/Bo	30.00
	00096332	08/16/2010	Intrust Card Center	usps postage,megafones,batter	5.54
	00096332	08/16/2010	Intrust Card Center	Photolens/business lunch/stoc	26.99
	00096332	08/16/2010	Intrust Card Center	Photolens/business lunch/stoc	299.00
	00096332	08/16/2010	Intrust Card Center	additional rubber flooring fo	369.90
	00096332	08/16/2010	Intrust Card Center	beverages	6.50
	00096332	08/16/2010	Intrust Card Center	classroom, office supplies, b	260.96
	00096332	08/16/2010	Intrust Card Center	usps postage,megafones,batter	624.90
	00096332	08/16/2010	Intrust Card Center	Postage	1.32
	00096332	08/16/2010	Intrust Card Center	Photolens/business lunch/stoc	6.78

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096332	08/16/2010	Intrust Card Center	Supplies for New Teacher lunc	49.19
	00096332	08/16/2010	Intrust Card Center	Literacy 1st Annual Conf. Tra	1,194.18
	00096332	08/16/2010	Intrust Card Center	axle crimping tool	64.50
	00096332	08/16/2010	Intrust Card Center	label tape, floor fans	234.41
	00096332	08/16/2010	Intrust Card Center	pipe and parts, plugs and cap	118.78
	00096332	08/16/2010	Intrust Card Center	pipe and parts, plugs and cap	5.03
	00096332	08/16/2010	Intrust Card Center	Case Cover for Phone/Lunch/Bo	57.11
	00096332	08/16/2010	Intrust Card Center	Food for KASPA, Chairs, gifts	100.00
	00096332	08/16/2010	Intrust Card Center	Apple iPad WiFi 16 GB	499.00
	00096332	08/16/2010	Intrust Card Center	AVID Conference - Dallas Tx	-249.57
	00096332	08/16/2010	Intrust Card Center	Case Cover for Phone/Lunch/Bo	40.00
	00096332	08/16/2010	Intrust Card Center	Food for KASPA, Chairs, gifts	222.46
	00096332	08/16/2010	Intrust Card Center	Technology - Webpage	24.00
	00096333	08/16/2010	ISC Surfaces	rubber base strip & cement	86.30
	00096333	08/16/2010	ISC Surfaces	transition between gym and we	8.52
	00096334	08/16/2010	Johnny L. Mishler DBA J.D. Graphics	Letterhead, Parent Compacts&	362.50
	00096334	08/16/2010	Johnny L. Mishler DBA J.D. Graphics	Letterhead, Parent Compacts&	65.00
	00096334	08/16/2010	Johnny L. Mishler DBA J.D. Graphics	Letterhead, Parent Compacts&	65.00
	00096334	08/16/2010	Johnny L. Mishler DBA J.D. Graphics	printed window/plain env, lat	369.00
	00096334	08/16/2010	Johnny L. Mishler DBA J.D. Graphics	#10 envelopes	41.00
	00096334	08/16/2010	Johnny L. Mishler DBA J.D. Graphics	Letterhead, Parent Compacts&	65.00
	00096334	08/16/2010	Johnny L. Mishler DBA J.D. Graphics	Letterhead, Parent Compacts&	147.00
	00096334	08/16/2010	Johnny L. Mishler DBA J.D. Graphics	Letterhead, Parent Compacts&	225.00
	00096335	08/16/2010	J M Oconnor Inc	2 ea refrig. module to repair	287.20
	00096336	08/16/2010	John Deere Landscapes	field marking paint	270.00
	00096337	08/16/2010	Johnstone Supply Of Wichita	capacitor for freezer at oatv	5.50
	00096337	08/16/2010	Johnstone Supply Of Wichita	parts to repair ice machine	154.95
	00096337	08/16/2010	Johnstone Supply Of Wichita	tape for rtu`s at grand lane	38.64
	00096337	08/16/2010	Johnstone Supply Of Wichita	chs-cold table motor, rex - t	55.12
	00096337	08/16/2010	Johnstone Supply Of Wichita	rc - sol coil & temp cntl, oa	171.93
	00096337	08/16/2010	Johnstone Supply Of Wichita	rc - sol coil & temp cntl, oa	102.44
	00096337	08/16/2010	Johnstone Supply Of Wichita	chs-cold table motor, rex - t	23.94
	00096338	08/16/2010	Mark Kane	Technology - Mileage Reimburs	46.00
	00096339	08/16/2010	Kansas BG, Inc.	lubricants & additives	393.84
	00096340	08/16/2010	Kansas Bus Connection	hydraulic filter element	65.00
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	181.65
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	350.55
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	46.75
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	231.45
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	195.00
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	22.00
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	258.65
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	22.00
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	401.05
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	96.25
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	5.50
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	11.00
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	16.50
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	2.75
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	12.75

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	2.75
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	11.00
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	158.05
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	28.25
	00096341	08/16/2010	Kansas Fire Equipment Co Inc	fire ext. annual check & serv	2.75
	00096342	08/16/2010	Kansas Gas Service	GAS SERVICE	26.74
	00096343	08/16/2010	Kansas Trane Service Company Inc	service for schedule changes	500.00
	00096344	08/16/2010	Kansas Truck Equipment Co Inc	marker lights,filter drier,2	31.12
	00096344	08/16/2010	Kansas Truck Equipment Co Inc	marker lights,filter drier,2	42.24
	00096344	08/16/2010	Kansas Truck Equipment Co Inc	marker lights,filter drier,2	423.20
	00096344	08/16/2010	Kansas Truck Equipment Co Inc	marker lights,filter drier,2	7.78
	00096345	08/16/2010	Kansas Turnpike Authority	Turnpike fees	91.65
	00096346	08/16/2010	Kan-Tech, Inc.	service and chemicals for Jul	383.00
	00096347	08/16/2010	Kimball Midwest	5 ea disc`s	19.35
	00096348	08/16/2010	K & M Building Company	chs restroom remodel	36,170.00
	00096349	08/16/2010	KSDE	Summer Lit WS-June 9&19-Hutch	50.00
	00096349	08/16/2010	KSDE	Summer Lit WS-June 9&19-Hutch	50.00
	00096350	08/16/2010	Level 3 Communications LLC	Technology Services	2,606.03
	00096351	08/16/2010	Christy Long	Mileage reimbursement	17.10
	00096351	08/16/2010	Christy Long	Mileage reimbursement	10.00
	00096352	08/16/2010	Kirk D. Longhofer	Grant Event	400.00
	00096352	08/16/2010	Kirk D. Longhofer	Grant Event	400.00
	00096353	08/16/2010	Lou's Sporting Goods Wichita	BB gear bags and warm-ups	5,536.00
	00096354	08/16/2010	Lowe's	mower parts	136.63
	00096354	08/16/2010	Lowe's	mower parts	93.34
	00096354	08/16/2010	Lowe's	primer for the freeman gym	176.00
	00096354	08/16/2010	Lowe's	mower parts	412.36
	00096354	08/16/2010	Lowe's	nelson-walk-in repair, freema	44.92
	00096354	08/16/2010	Lowe's	concrete mix	30.26
	00096354	08/16/2010	Lowe's	nelson-walk-in repair, freema	123.74
	00096355	08/16/2010	Patricia Lutz	Literacy 1st consultant- Trav	131.53
	00096356	08/16/2010	Stacie Marquis	Mileage	170.10
	00096357	08/16/2010	The Master Teacher	SUBSCRIPTION FOR MONTHLY NEWS	109.00
	00096358	08/16/2010	Perry McCabe	Mileage to Budget Review	177.50
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	16,411.03
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	10,643.56
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	12,556.58
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	11,673.48
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	13,277.84
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	10,640.59
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	17,766.39
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	4,685.03
	00096359	08/16/2010	McGraw Hill	Pre-K, Elem/6th Grade Math Ad	65,407.93
	00096360	08/16/2010	The McGraw-Hill Companies	MS Social Studies Adoption	24,660.23
	00096360	08/16/2010	The McGraw-Hill Companies	MS Social Studies Adoption	48,713.25
	00096360	08/16/2010	The McGraw-Hill Companies	MS Social Studies Adoption	48,713.26
	00096361	08/16/2010	Medic First Aid International Inc	75 ea student packs and face	688.94
	00096362	08/16/2010	Midwest Card and ID Solutions	Maintenance Agreement for ID	495.00
	00096363	08/16/2010	Midwest Single Source Inc	Office, instructional supplie	486.19
	00096363	08/16/2010	Midwest Single Source Inc	Business Office Supplies	12.92

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096363	08/16/2010	Midwest Single Source Inc	Food service	73.63
	00096363	08/16/2010	Midwest Single Source Inc	Office, instructional supplie	1,245.22
	00096363	08/16/2010	Midwest Single Source Inc	Business Office Supplies	32.76
	00096364	08/16/2010	Mindware	gifted books-S. Holliday & K.	303.77
	00096365	08/16/2010	Barbara Mistelske	Literacy 1st Consultant- Trav	220.24
	00096366	08/16/2010	Murdock Electric & Supply	belts	25.18
	00096367	08/16/2010	MyLearningPlan.Com Inc	MLP annual Licensing Fee 10/1	4,530.00
	00096368	08/16/2010	National Screening Bureau	background checks	90.00
	00096368	08/16/2010	National Screening Bureau	Background check-Maint	15.00
	00096369	08/16/2010	Neenan Company	2 ea t-cone cleanout	19.92
	00096370	08/16/2010	NFHS Customer Service	Debate Materials	37.95
	00096371	08/16/2010	P & R Industries Inc.	30 ea ASSA duplicate keys	360.00
	00096372	08/16/2010	Paque Installations, Inc	AHS installation of sportsfloo	1,532.30
	00096373	08/16/2010	Lee Pernice	Facilitator Fee for July 29,	250.00
	00096374	08/16/2010	Service Center	AAA/DIP Instructor re-certifi	200.00
	00096375	08/16/2010	Pickett Enterprises	Office Supplies	42.80
	00096376	08/16/2010	Pioneer League	Pioneer League Dues	1,000.00
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	0.55
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	33.60
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	12.40
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	9.20
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	11.82
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	5.68
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	0.81
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	140.23
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	-36.25
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	56.85
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	10.41
	00096377	08/16/2010	Poorman's Auto Supply Inc.	air elements,lube,fuel filter	208.54
	00096378	08/16/2010	Popp Binding & Laminating, Inc.	Laminating film	215.37
	00096379	08/16/2010	Positive Promotions	praise stickers,pencils,award	612.45
	00096380	08/16/2010	Pressure Washer Sales & Service, LLC	black hose, coupler	169.00
	00096381	08/16/2010	Purchase Power	District Postage	5,000.00
	00096382	08/16/2010	Radio Shack	Technology Supplies	25.98
	00096383	08/16/2010	Rental Ranch	weed eater parts	38.58
	00096384	08/16/2010	River City Fund Raising	staff tshirts	530.00
	00096385	08/16/2010	Roberts Truck Center	luber 4	206.28
	00096386	08/16/2010	Ron's Body Shop & Sales	#503, body repair	554.80
	00096387	08/16/2010	Sam's Club Direct	Food service	390.30
	00096387	08/16/2010	Sam's Club Direct	Plates, cups, napkins, mini c	120.23
	00096387	08/16/2010	Sam's Club Direct	Membership for H.Hummel	15.00
	00096387	08/16/2010	Sam's Club Direct	Technology Equipment	299.64
	00096387	08/16/2010	Sam's Club Direct	Plates, cups, napkins, mini c	70.31
	00096387	08/16/2010	Sam's Club Direct	Food service	462.33
	00096388	08/16/2010	School Datebooks	2010-2011 CHS planners	5,854.50
	00096389	08/16/2010	School Link Technologies Inc	Food Service Terminals	7,301.30
	00096389	08/16/2010	School Link Technologies Inc	Food Service Support	4,452.75
	00096390	08/16/2010	School Specialty Inc.	Instructional Supplies 10/11	846.31
	00096390	08/16/2010	School Specialty Inc.	Instructional Supplies	258.29
	00096391	08/16/2010	Seminole Energy Services, LLC.	GAS SERVICE	35.49

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096391	08/16/2010	Seminole Energy Services, LLC.	GAS SERVICE	66.72
	00096391	08/16/2010	Seminole Energy Services, LLC.	GAS SERVICE	52.68
	00096391	08/16/2010	Seminole Energy Services, LLC.	GAS SERVICE	35.49
	00096391	08/16/2010	Seminole Energy Services, LLC.	GAS SERVICE	35.49
	00096391	08/16/2010	Seminole Energy Services, LLC.	GAS SERVICE	500.80
	00096391	08/16/2010	Seminole Energy Services, LLC.	GAS SERVICE	296.13
	00096391	08/16/2010	Seminole Energy Services, LLC.	GAS SERVICE	132.89
	00096392	08/16/2010	Sensene Music	Microphones	139.90
	00096392	08/16/2010	Sensene Music	Microphones	129.00
	00096393	08/16/2010	The Sherwin-Williams Co	highway yellow paint	174.96
	00096394	08/16/2010	Jennifer Shumaker	reimburse enrollment fees	30.00
	00096395	08/16/2010	Sign Language Interpreting, INC	Sign LanguageServices	858.00
	00096396	08/16/2010	Sign Pro	4 ea no trespassing signs	81.15
	00096397	08/16/2010	Simplex Grinnell LP	alarm quarterly invoice	5,062.95
	00096398	08/16/2010	Solo Horton Brushes, Inc	paint brushes	76.15
	00096399	08/16/2010	South Central Ks Ed Serv Ctr	CKESC BOS Group	500.00
	00096400	08/16/2010	Southern Kansas Telephone	Technology Equipment	155.45
	00096401	08/16/2010	Southwest Paper Company	towels,scotch-brites,floor fi	724.52
	00096402	08/16/2010	Rena Spangler	For National Conference July	62.37
	00096402	08/16/2010	Rena Spangler	For National Conference July	280.00
	00096403	08/16/2010	Star Electric Supply Inc.	emergency light	25.00
	00096403	08/16/2010	Star Electric Supply Inc.	receptacles, connectors & plu	216.17
	00096403	08/16/2010	Star Electric Supply Inc.	parts for cafeteria blinds, l	5.96
	00096403	08/16/2010	Star Electric Supply Inc.	parts for cafeteria blinds, l	145.20
	00096404	08/16/2010	Star Lumber & Supply	wall dog kits, drill bits, ra	13.17
	00096404	08/16/2010	Star Lumber & Supply	wall dog kits, drill bits, ra	10.53
	00096404	08/16/2010	Star Lumber & Supply	wall dog kits, drill bits, ra	11.40
	00096404	08/16/2010	Star Lumber & Supply	Oatville replacement carpet	35,119.56
	00096405	08/16/2010	State Industrial Products	1 cs form u-flex cart, 1 cs f	410.44
	00096405	08/16/2010	State Industrial Products	5 cases - d-stroy with mornin	445.09
	00096405	08/16/2010	State Industrial Products	5 cases - d-stroy with mornin	222.55
	00096405	08/16/2010	State Industrial Products	5 cases - d-stroy with mornin	222.55
	00096405	08/16/2010	State Industrial Products	washers, anchors ,drill bits	163.47
	00096405	08/16/2010	State Industrial Products	washers, anchors ,drill bits	11.65
	00096405	08/16/2010	State Industrial Products	5 cases - d-stroy with mornin	222.55
	00096406	08/16/2010	Step2	Replacement for playground st	589.99
	00096407	08/16/2010	Study Island	Subscription for 2010-2011 sc	3,260.00
	00096408	08/16/2010	Successories	Binder Portfolios for Leaders	330.85
	00096409	08/16/2010	Superior Computer Supply	Technology Supplies	222.99
	00096409	08/16/2010	Superior Computer Supply	Technology Supplies	172.33
	00096410	08/16/2010	Superior Play & Learn/Perfect Peace	Bulletin Board supplies	39.95
	00096411	08/16/2010	Tap Of Kansas Inc.	plumbing repair parts	77.38
	00096411	08/16/2010	Tap Of Kansas Inc.	plbg. repair parts for lavato	95.61
	00096411	08/16/2010	Tap Of Kansas Inc.	plumbing repair parts	501.17
	00096411	08/16/2010	Tap Of Kansas Inc.	vacuum breaker	68.64
	00096412	08/16/2010	Tennant Sales and Service Company	parts and labor to repair scr	211.57
	00096413	08/16/2010	Tire Centers, LLC	4 ea bus front tires	1,140.00
	00096414	08/16/2010	TMHC Services, Inc.	pre-employment tests	540.75
	00096415	08/16/2010	Triarco Arts and Crafts	Art Supplies for 2010-2011 Sc	140.25
	00096416	08/16/2010	Truck Parts & Equipment	calipers,teflon seal,bearings	-53.33

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096416	08/16/2010	Truck Parts & Equipment	calipers,teflon seal,bearings	-180.00
	00096416	08/16/2010	Truck Parts & Equipment	calipers,teflon seal,bearings	222.66
	00096416	08/16/2010	Truck Parts & Equipment	calipers,teflon seal,bearings	199.41
	00096416	08/16/2010	Truck Parts & Equipment	calipers,teflon seal,bearings	416.75
	00096417	08/16/2010	Universal Lubricants Inc	parts washer service	112.00
	00096417	08/16/2010	Universal Lubricants Inc	parts washer service	-30.00
	00096417	08/16/2010	Universal Lubricants Inc	parts washer service	-37.50
	00096418	08/16/2010	US Foodservice	Food service	1,508.29
	00096418	08/16/2010	US Foodservice	Food service	3,214.11
	00096418	08/16/2010	US Foodservice	Food service	-149.81
	00096419	08/16/2010	Utah State University TAESE	Leadership Conf. July 20-30,	100.00
	00096419	08/16/2010	Utah State University TAESE	Leadership Conf. July 20-30,	100.00
	00096420	08/16/2010	Washer Specialties Co	freon, fuses for chs gym rtu	9.68
	00096420	08/16/2010	Washer Specialties Co	freon, fuses for chs gym rtu	244.28
	00096420	08/16/2010	Washer Specialties Co	freon, fuses for chs gym rtu	87.12
	00096421	08/16/2010	Watch D.O.G.S.	Elementary Renewal Kit	241.00
	00096422	08/16/2010	West Coast Publishing	Debate Supplies	140.00
	00096422	08/16/2010	West Coast Publishing	Debate Supplies	14.00
	00096423	08/16/2010	Western Psychological Srvs	psych test kits	606.95
	00096424	08/16/2010	Wheatland Medical	transportation physicals	215.00
	00096425	08/16/2010	Whitewater Fire Sprinkler, INC	qtrly insp - hms ,prairie, rc	500.00
	00096426	08/16/2010	Wichita Air Filter Supply Co	pleated air filters	113.40
	00096427	08/16/2010	Wichita Door Controls	Dr. McCabe, please assign acc	1,631.00
	00096428	08/16/2010	Wichita Eagle	publish budget	679.60
	00096429	08/16/2010	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	156.98
	00096429	08/16/2010	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	1,287.56
	00096430	08/16/2010	Wickham Glass Company	replace 1" gray IG plus labor	419.48
	00096431	08/16/2010	W W Grainger Inc	hex key, nut driver, batterie	9.41
	00096431	08/16/2010	W W Grainger Inc	hex key, nut driver, batterie	13.28
	00096431	08/16/2010	W W Grainger Inc	hex key, nut driver, batterie	15.26
	00096432	08/16/2010	Xerox Corporation	Copier Lease & Maint	511.33
	00096432	08/16/2010	Xerox Corporation	Copier Lease & Maint	166.15
	00096432	08/16/2010	Xerox Corporation	Copier Lease & maint	350.25
	00096432	08/16/2010	Xerox Corporation	Copier Lease & Maint	55.40
	00096432	08/16/2010	Xerox Corporation	Copier Lease & Maint	25.00
	00096432	08/16/2010	Xerox Corporation	Copier Lease & Maint	115.28
	00096432	08/16/2010	Xerox Corporation	Copier Lease & Maint	36.28
	00096433	08/16/2010	XPEDX	District Paper	20,790.00
	00096433	08/16/2010	XPEDX	District Paper	7,631.30
Report Total:					1,094,583.16

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	14400	MT	Sel. F	08/05/2010	8-110085	07/28/2010	#336, 722, 724, glass replace	
		1	02-00-2730-490		Contracted Bus Repairs				325.00
								Total for Invoice Number 14400:	325.00
		14401	MT	Sel. F	08/05/2010	8-110085	07/28/2010	#336, 722, 724, glass replace	
		1	02-00-2730-490		Contracted Bus Repairs				325.00
								Total for Invoice Number 14401:	325.00
		14402	MT	Sel. F	08/05/2010	8-110085	07/28/2010	#336, 722, 724, glass replace	
		1	02-00-2730-490		Contracted Bus Repairs				100.00
								Total for Invoice Number 14402:	100.00
								Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:	750.00
AAAREST	AAA Restaurant Supply	17937	Adm	Sel. F	08/09/2010	0-110193	08/05/2010	Food service	
		1	90-00-3100-700		Equipment				253.11
								Total for Invoice Number 17937:	253.11
		17938	Adm	Sel. F	08/09/2010	0-110193	08/05/2010	Food service	
		1	90-00-3100-700		Equipment				102.13
								Total for Invoice Number 17938:	102.13
		17939	Adm	Sel. F	08/09/2010	0-110193	08/05/2010	Food service	
		1	90-00-3100-700		Equipment				19.57
								Total for Invoice Number 17939:	19.57
		17940	Adm	Sel. F	08/09/2010	0-110193	08/05/2010	Food service	
		1	90-00-3100-700		Equipment				237.95
								Total for Invoice Number 17940:	237.95
		17941	Adm	Sel. F	08/09/2010	0-110193	08/05/2010	Food service	
		1	90-00-3100-700		Equipment				11.02
								Total for Invoice Number 17941:	11.02
		17942	Adm	Sel. F	08/09/2010	0-110193	08/05/2010	Food service	
		1	90-00-3100-700		Equipment				166.95
								Total for Invoice Number 17942:	166.95
		17943	Adm	Sel. F	08/09/2010	0-110193	08/05/2010	Food service	
		1	90-00-3100-700		Equipment				274.86
								Total for Invoice Number 17943:	274.86
								Total for Vendor AAA Restaurant Supply:	1,065.59
ACCUCUT	AccuCut Systems	517976	CHS	Sel. F	08/03/2010	1-110002	07/01/2010	Supplies	
		1	02-01-1600-619		CHS General Instructional				145.00
								Total for Invoice Number 517976:	145.00
								Total for Vendor AccuCut Systems:	145.00
ACHDEBIT	Ach Federal Debit	2FICA.315		New	08/11/2010		08/11/2010	PR Void Check	
		1	70-901		Cash Account				-17.97

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		2	70-931		Payable Account				17.97
		3	13-901		Cash Account				-337.34
		4	13-931		Payable Account				337.34
		Total for Invoice Number 2FICA.315:							-355.31
	2FICM.315			New	08/11/2010		08/11/2010	PR Void Check	
		1	70-901		Cash Account				-4.20
		2	70-931		Payable Account				4.20
		3	13-901		Cash Account				-78.90
		4	13-931		Payable Account				78.90
		Total for Invoice Number 2FICM.315:							-83.10
	2USIT.315			New	08/11/2010		08/11/2010	PR Void Check	
		1	70-901		Cash Account				-21.55
		2	70-931		Payable Account				21.55
		3	13-901		Cash Account				-404.73
		4	13-931		Payable Account				404.73
		Total for Invoice Number 2USIT.315:							-426.28
	3FICA.315			New	08/11/2010		08/11/2010	PR Void Check	
		1	70-02-2710-221		Fica				-17.97
		2	13-00-2401-221		Fica				-337.34
		Total for Invoice Number 3FICA.315:							-355.31
	3FICM.315			New	08/11/2010		08/11/2010	PR Void Check	
		1	70-02-2710-221		Fica				-4.20
		2	13-00-2401-221		Fica				-78.90
		Total for Invoice Number 3FICM.315:							-83.10
		Total for Vendor Ach Federal Debit:							-1,303.10
ACHSTDEB	Ach State Debit								
	2KSIT.315			New	08/11/2010		08/11/2010	PR Void Check	
		1	70-901		Cash Account				-10.68
		2	70-931		Payable Account				10.68
		3	13-901		Cash Account				-200.62
		4	13-931		Payable Account				200.62
		Total for Invoice Number 2KSIT.315:							-211.30
		Total for Vendor Ach State Debit:							-211.30
AIRGMIDS	Airgas-Mid South								
	106015124		MT	Sel. F	08/05/2010	8-110012	07/21/2010	Gen Maint	
		1	02-00-2600-610		General Maint Supplies				83.23
		Total for Invoice Number 106015124:							83.23
	106947939		MT	Sel. F	08/05/2010	8-110012	07/21/2010	Gen Maint	
		1	02-00-2600-610		General Maint Supplies				142.60
		Total for Invoice Number 106947939:							142.60
		Total for Vendor Airgas-Mid South:							225.83
ALLEGIBB	Allen, Gibbs, & Houlik, L.C.								
	868664		Adm	Sel. F	08/05/2010	0-110178	08/04/2010	Audit services for 06/30/2010	
		1	02-00-2310-331		Fiscal Control & Audits				10,000.00

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 868664:									10,000.00
Total for Vendor Allen, Gibbs, & Houlik, L.C.:									10,000.00
ALLPAK	Allpak Battery								
117661	MT	Sel. F	08/05/2010	8-110086	07/28/2010	12v deepcycle battery for flo			
1	03-08-2600-618	Alt HS Custodial Supplies						133.00	
Total for Invoice Number 117661:									133.00
117898	MT	Sel. F	08/05/2010	8-110096	07/29/2010	2 ea 12v scrubber battery, 2			
1	02-09-2600-619	Ruth Clark Bldg/Systems						333.00	
2	02-02-2600-619	HMS Bldg/Systems						133.00	
Total for Invoice Number 117898:									466.00
Total for Vendor Allpak Battery:									599.00
AMERCASTA	American Caster & Material Handling								
513449	MT	Sel. F	08/09/2010	8-110118	08/04/2010	5 ea chair casters			
1	02-00-2730-618	Garage Supplies						25.00	
Total for Invoice Number 513449:									25.00
Total for Vendor A-merican Caster & Material Handling Inc:									25.00
APACKANS	APAC-Kansas Inc.								
8000094352	Adm	Sel. F	08/05/2010	0-110001	07/01/2010	hms parking lot			
1	16-02-4700-285	HMS Repair & Remodel						145,991.25	
Total for Invoice Number 8000094352:									145,991.25
Total for Vendor APAC-Kansas Inc.:									145,991.25
APPLINC	Apple Inc.								
9844640090	Adm	Sel. F	08/09/2010	0-110090	07/20/2010	apple ipod touch			
1	03-00-1000-736	Technology Equipment						1,194.00	
Total for Invoice Number 9844640090:									1,194.00
Total for Vendor Apple Inc.:									1,194.00
ARAMARK	Aramark Uniform Services Inc								
452-2171187		Sel. F	08/11/2010		08/11/2010	Uniform services			
1	02-00-2629-423	Dust Mop Service						107.45	
Total for Invoice Number 452-2171187:									107.45
452-222-3145		Sel. F	08/11/2010		08/11/2010	Uniform services			
1	02-00-2629-423	Dust Mop Service						76.86	
Total for Invoice Number 452-222-3145:									76.86
452-2275156		Sel. F	08/11/2010		08/11/2010	Maintenance			
1	02-00-2629-423	Dust Mop Service						84.80	
Total for Invoice Number 452-2275156:									84.80
Total for Vendor Aramark Uniform Services Inc:									269.11
ASBOINTE	ASBO International								
07/26/10	Adm	Sel. F	08/03/2010	0-110113	07/26/2010	Institutional Membership			
1	02-00-2510-580	Business Dept Travel						190.00	
Total for Invoice Number 07/26/10:									190.00

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 ASBO International:									190.00	
ASSOBUSI	Associated Business Forms, Inc	26909	Adm	Sel. F	08/05/2010	0-110153	07/29/2010	Checks for AP and Payroll		
1	02-00-2510-619	Business Dept Supplies								406.97
Total for Invoice Number 26909:									406.97	
Total for Vendor Associated Business Forms, Inc:									406.97	
AUTOZONE	AutoZone, Inc.	1614383610	CHS	Sel. F	08/03/2010	1-100469	02/25/2010	Tech Supplies		
1	55-XX-8000-000	Last Year Encumber								649.96
Total for Invoice Number 1614383610:									649.96	
1614407354	CHS	Sel. F	08/03/2010	1-100469	02/25/2010	Tech Supplies				
1	55-XX-8000-000	Last Year Encumber								335.98
Total for Invoice Number 1614407354:									335.98	
Total for Vendor AutoZone, Inc.:									985.94	
AWARFAC	Awards Factory Inc	10-2838	Adm	Sel. F	08/05/2010	0-110116	07/28/2010	Technology - Supplies		
1	03-00-1000-736	Technology Equipment								10.30
Total for Invoice Number 10-2838:									10.30	
Total for Vendor Awards Factory Inc:									10.30	
BBLUMBER	B & B Lumber Co., Inc	00683513	MT	Sel. F	08/03/2010	8-110066	07/26/2010	lumber, paint and paintbrushe		
1	02-01-2600-619	CHS Bldg/Systems								17.16
Total for Invoice Number 00683513:									17.16	
Total for Vendor B & B Lumber Co., Inc:									17.16	
BILLAMER	Bill's American Muffler, Inc	R175079	MT	Sel. F	08/05/2010	8-110097	07/29/2010	hose clamp and labor		
1	02-00-2730-490	Contracted Bus Repairs								34.52
Total for Invoice Number R175079:									34.52	
r175201	MT	Sel. F	08/05/2010	8-110087	07/28/2010	replace t ailpipe and muffler				
1	02-00-2730-490	Contracted Bus Repairs								150.28
Total for Invoice Number r175201:									150.28	
Total for Vendor Bill's American Muffler, Inc:									184.80	
BLACHILL	Black Hills Energy	08/2010		Sel. F	08/11/2010		08/11/2010	GAS SERVICE		
1	03-01-2600-621	CHS Gas								49.95
2	03-09-2600-621	Ruth Clark Gas								48.70
Total for Invoice Number 08/2010:									98.65	
Total for Vendor Black Hills Energy:									98.65	
BLUEBELL	Blue Bell Creameries, L.P.	0452401108	Adm	Sel. F	08/09/2010	0-110195	08/05/2010	Food service		
1	90-00-3100-631	Food								89.37

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 0452401108:									89.37	
0452401109	Adm	Sel. F	08/09/2010	0-110195	08/05/2010	Food service				
1	90-00-3100-631	Food								104.34
Total for Invoice Number 0452401109:									104.34	
Total for Vendor Blue Bell Creameries, L.P.:									193.71	
BROWCAR Carolyn Brown										
08/06	PES	Sel. F	08/09/2010	37-110013	08/06/2010	Fabric for bulletin boards				
1	02-37-2401-619	Prairie Lifetouch Rebate								16.76
Total for Invoice Number 08/06:									16.76	
Total for Vendor Carolyn Brown:									16.76	
BUSINE03 Business Protection Equip Co										
07/15/2010	HMS	Sel. F	08/05/2010	2-110006	07/15/2010	Service contract for Manger 1				
1	02-02-2640-436	HMS Office Equipment Repair								189.50
Total for Invoice Number 07/15/2010:									189.50	
Total for Vendor Business Protection Equip Co:									189.50	
CAMBLEA2 Cambium Learning										
689069	Adm	Sel. F	08/10/2010	0-110020	07/01/2010	MTSS materials for CHS				
1	55-01-1000-890	CHS Textbook Refund								2,771.62
Total for Invoice Number 689069:									2,771.62	
Total for Vendor Cambium Learning:									2,771.62	
CAMPACTI Campus Activity Fund										
07/26/10	Adm	Sel. F	08/03/2010	0-110114	07/26/2010	enrollment fees reimbursement				
1	02-01-2400-619	CHS Office Supplies								91.86
Total for Invoice Number 07/26/10:									91.86	
07/26/10A	Adm	Sel. F	08/03/2010	0-110115	07/26/2010	reimbursement fees				
1	02-01-2400-619	CHS Office Supplies								15.00
Total for Invoice Number 07/26/10A:									15.00	
07/28/10	Adm	Sel. F	08/05/2010	0-110117	07/28/2010	fees paid				
1	02-01-2400-619	CHS Office Supplies								21.50
Total for Invoice Number 07/28/10:									21.50	
07/28/10A	Adm	Sel. F	08/05/2010	0-110118	07/28/2010	fees reimbursed				
1	02-01-2400-619	CHS Office Supplies								86.00
Total for Invoice Number 07/28/10A:									86.00	
07/29/10	Adm	Sel. F	08/05/2010	0-110154	07/29/2010	fees reimbursed				
1	02-01-2400-619	CHS Office Supplies								70.24
Total for Invoice Number 07/29/10:									70.24	
08/04/2010	Adm	Sel. F	08/05/2010	0-110182	08/04/2010	fees reimbursement				
1	02-01-2400-619	CHS Office Supplies								10.75
Total for Invoice Number 08/04/2010:									10.75	
08/04/2010A	Adm	Sel. F	08/05/2010	0-110180	08/04/2010	fees reimbursement				
1	02-01-2400-619	CHS Office Supplies								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 08/04/2010A:									25.00
	08/04/2010AB	1	Adm 02-01-2400-619	Sel. F	08/05/2010	0-110181	08/04/2010	fees reimbursement CHS Office Supplies	64.00
Total for Invoice Number 08/04/2010AB:									64.00
	08/10/10	1	CHS 02-01-1600-604	Sel. F	08/10/2010	1-110032	08/10/2010	Engraving of plaques CHS Debate	60.00
Total for Invoice Number 08/10/10:									60.00
	08/11/2010	1	Adm 02-01-2400-619	Sel. F	08/11/2010	0-110229	08/11/2010	reimburse activity fund CHS Office Supplies	258.57
Total for Invoice Number 08/11/2010:									258.57
	08/11/2010A	1	Adm 02-01-2400-619	Sel. F	08/11/2010	0-110228	08/11/2010	reimburse activity acct. CHS Office Supplies	131.00
Total for Invoice Number 08/11/2010A:									131.00
Total for Vendor Campus Activity Fund:									833.92
CARTKING Cartridge King of Kansas									
	598632	1	Adm 02-00-2500-619	Sel. F	08/05/2010	0-110119	07/28/2010	Technology Supplies DP Dept Supplies	4,334.28
Total for Invoice Number 598632:									4,334.28
Total for Vendor Cartridge King of Kansas:									4,334.28
CDW-G CDW Government, Inc									
	TCM2636	1	Adm 03-00-1000-736	Sel. F	08/03/2010	0-110058	07/12/2010	Technology Equipment Technology Equipment	1,101.21
Total for Invoice Number TCM2636:									1,101.21
	TCM2638	1	Adm 03-00-1000-736	Sel. F	08/03/2010	0-110059	07/12/2010	Technology Equipment Technology Equipment	948.47
Total for Invoice Number TCM2638:									948.47
	TCM2998	1	Adm 03-00-1000-736	Sel. F	08/03/2010	0-110060	07/12/2010	Technology Equipment Technology Equipment	72.91
Total for Invoice Number TCM2998:									72.91
	TDK4068	1	Adm 16-02-1000-739	Sel. F	08/03/2010	0-110056	07/12/2010	Technology Equipment HMS Site Level Capital Outlay	1,045.15
Total for Invoice Number TDK4068:									1,045.15
	TDM7437	1	Adm 03-00-1000-736	Sel. F	08/03/2010	0-110070	07/15/2010	Technology Equipment Technology Equipment	395.45
Total for Invoice Number TDM7437:									395.45
	TDN9864	1	Adm 03-00-1000-736	Sel. F	08/03/2010	0-110057	07/12/2010	Technology Equipment Technology Equipment	1,544.78
Total for Invoice Number TDN9864:									1,544.78
	TDW1215	1	Adm 03-00-1000-736	Sel. F	08/03/2010	0-110069	07/15/2010	Technology Equipment Technology Equipment	326.47
Total for Invoice Number TDW1215:									326.47
	TDW7859		Adm	Sel. F	08/03/2010	0-110068	07/15/2010	Technology Equipment	

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				204.53
					Total for Invoice Number TDW7859:				204.53
TFL2973	Adm	1	03-00-1000-736	Sel. F	08/10/2010	0-110072	07/15/2010	Technology Software	
					Technology Equipment				14,850.00
					Total for Invoice Number TFL2973:				14,850.00
TGF1923	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110128	07/28/2010	Technology Supplies	
					Technology Equipment				954.39
					Total for Invoice Number TGF1923:				954.39
TGF2898	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110130	07/28/2010	Technology Equipment	
					Technology Equipment				977.24
					Total for Invoice Number TGF2898:				977.24
TGF7149	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110127	07/28/2010	Technology Equipment	
					Technology Equipment				95.09
					Total for Invoice Number TGF7149:				95.09
TGL9385	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110121	07/28/2010	Technology Supplies	
					Technology Equipment				32.65
					Total for Invoice Number TGL9385:				32.65
TGM0750	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110126	07/28/2010	Technology - Equipment	
					Technology Equipment				17,772.04
					Total for Invoice Number TGM0750:				17,772.04
TGM2114	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110125	07/28/2010	Technology Software	
					Technology Equipment				3,862.02
					Total for Invoice Number TGM2114:				3,862.02
TGM4612	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110129	07/28/2010	Technology Supplies	
					Technology Equipment				768.13
					Total for Invoice Number TGM4612:				768.13
TGS7692	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110125	07/28/2010	Technology Software	
					Technology Equipment				792.00
					Total for Invoice Number TGS7692:				792.00
TGS9156	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110127	07/28/2010	Technology Equipment	
					Technology Equipment				36.62
					Total for Invoice Number TGS9156:				36.62
TGT5282	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110124	07/28/2010	Technology Equipment	
					Technology Equipment				606.49
					Total for Invoice Number TGT5282:				606.49
THB4279	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110123	07/28/2010	Technology Supplies	
					Technology Equipment				139.27
					Total for Invoice Number THB4279:				139.27
THB8973	Adm	1	03-00-1000-736	Sel. F	08/05/2010	0-110127	07/28/2010	Technology Equipment	
					Technology Equipment				88.86
					Total for Invoice Number THB8973:				88.86
THD3519	Adm			Sel. F	08/05/2010	0-110122	07/28/2010	Technology Software	

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								316.60
Total for Invoice Number THD3519:									316.60	
THK3710	Adm	Sel. F	08/05/2010	0-110156	07/29/2010	Technology Supplies				
1	03-00-1000-736	Technology Equipment								923.10
Total for Invoice Number THK3710:									923.10	
THQ1566	Adm	Sel. F	08/05/2010	0-110091	07/20/2010	nelson tech cap outlay				
1	16-03-1000-739	Nelson Site Level Capital Outlay								7,673.01
Total for Invoice Number THQ1566:									7,673.01	
THT9723	Adm	Sel. F	08/05/2010	0-110155	07/29/2010	Technology Supplies				
1	03-00-1000-736	Technology Equipment								103.75
Total for Invoice Number THT9723:									103.75	
THX8822	Adm	Sel. F	08/03/2010	0-110172	08/02/2010	Technology Software				
1	03-00-1000-736	Technology Equipment								5,000.00
2	34-01-1000-701	Equipment & Material								5,502.01
Total for Invoice Number THX8822:									10,502.01	
TJC6545	Adm	Sel. F	08/05/2010	0-110091	07/20/2010	nelson tech cap outlay				
1	16-03-1000-739	Nelson Site Level Capital Outlay								21.88
2	03-00-1000-736	Technology Equipment								92.71
Total for Invoice Number TJC6545:									114.59	
TPR0984	Adm	Sel. F	08/05/2010	0-110120	07/28/2010	Technology Equipment				
1	03-00-1000-736	Technology Equipment								1,325.80
Total for Invoice Number TPR0984:									1,325.80	
Total for Vendor CDW Government, Inc:									67,572.63	
CEZABECK Becky Cezar										
07/21/10	Adm	Sel. F	08/05/2010	0-110100	07/21/2010	parking fees				
1	70-02-2333-588	Staff Travel/Per Diem								7.00
Total for Invoice Number 07/21/10:									7.00	
Total for Vendor Becky Cezar:									7.00	
CHANTRAN Chance Transmissions, Inc										
58634	MT	Sel. F	08/09/2010	8-110119	08/04/2010	transmission and labor on "05				
1	02-00-2730-490	Contracted Bus Repairs								1,572.50
Total for Invoice Number 58634:									1,572.50	
Total for Vendor Chance Transmissions, Inc:									1,572.50	
CHIEFSTA Chief State Boiler Inspector										
419816	MT	Sel. F	08/09/2010	8-110145	08/06/2010	boiler inspections district w				
1	02-00-2600-490	Maint Dept Contracted Expense								390.00
Total for Invoice Number 419816:									390.00	
Total for Vendor Chief State Boiler Inspector:									390.00	
CICIPIZZ Cici's Pizza										
523072270A	Adm	Sel. F	08/09/2010	0-110197	08/05/2010	Food service				
1	90-00-3100-631	Food								149.75
Total for Invoice Number 523072270A:									149.75	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number			Account Description			
		523072910a	Adm	Sel. F	08/09/2010	0-110198	08/05/2010	Food service	
		1	90-00-3100-631			Food			149.75
									Total for Invoice Number 523072910a: 149.75
									Total for Vendor Cici's Pizza: 299.50
CINTDOCU	Cintas Document Management	DG26044260	Adm	Sel. F	08/10/2010	0-110216	08/10/2010	District Shredding	
		1	03-00-2660-490			Shredding Services			260.60
									Total for Invoice Number DG26044260: 260.60
									Total for Vendor Cintas Document Management: 260.60
CITYBLUE	City Blue Print, Inc.	00273984	Adm	Sel. F	08/05/2010	0-110199	08/05/2010	Sports Calendars	
		1	03-00-2500-490			Contracted Service/Brochure			17.51
									Total for Invoice Number 00273984: 17.51
									Total for Vendor City Blue Print, Inc.: 17.51
CITYOFHA	City Of Haysville	08/2010		Sel. F	08/11/2010		08/11/2010	Water Services	
		1	02-02-2600-411			HMS Water & Sewer			368.10
		2	02-03-2600-411			Nelson Water & Sewer			133.07
		3	02-04-2600-411			Rex Water & Sewer			110.46
		4	02-05-2600-411			Freeman Water & Sewer			307.98
		5	02-00-2600-411			Colt Stadium Water & Sewer			467.46
		6	03-08-2600-411			Alt HS Water & Sewer			261.29
		7	70-08-2600-411			Tri-City Dayschool Water & Sewer			50.64
		9	03-80-2600-411			Water & Sewer			42.09
		10	02-37-2600-411			Prairie Water & Sewer			140.07
		11	02-21-2600-411			HWMS Water & Sewer			109.77
									Total for Invoice Number 08/2010: 1,990.93
									Total for Vendor City Of Haysville: 1,990.93
CITYPRIN	City Print, Inc.	19962	Adm	Sel. F	08/05/2010	0-110157	07/29/2010	BTS District Newsletter	
		1	03-00-2500-350			Newsletter/Printing/Postage			1,960.00
									Total for Invoice Number 19962: 1,960.00
									Total for Vendor City Print, Inc.: 1,960.00
CONTCOM	Contemporary Communications, Inc.	97462	Adm	Sel. F	08/05/2010	0-110158	07/29/2010	Mailing services for Back To	
		1	03-00-2500-350			Newsletter/Printing/Postage			307.64
									Total for Invoice Number 97462: 307.64
									Total for Vendor Contemporary Communications, Inc.: 307.64
COONASS	Coonrod & Associates	APP27		Sel. F	08/05/2010	0-100042	07/01/2009	Remaining balance on HWMS	
		1	16-XX-8000-000			Prior Year Encumbrance			30,000.00
									Total for Invoice Number APP27: 30,000.00

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 Coonrod & Associates Construction,INC:									30,000.00
CORNSON	Cornejo & Sons, Inc.	70341	MT	Sel. F	08/05/2010	8-110120	08/04/2010	dir for playground	
		1	02-00-2630-610		Grounds-Material				62.00
Total for Invoice Number 70341:									62.00
		70715	MT	Sel. F	08/09/2010	8-110146	08/06/2010	dir for pat playground	
		1	03-08-2600-619		Alt HS Bldg/Systems				69.00
Total for Invoice Number 70715:									69.00
		CM105064	MT	Sel. F	08/05/2010	8-110120	08/04/2010	dir for playground	
		1	02-00-2630-610		Grounds-Material				-7.60
Total for Invoice Number CM105064:									-7.60
Total for Vendor Cornejo & Sons, Inc.:									123.40
COROBIND	Coronado Binding Systems	175549	Adm	Sel. F	08/05/2010	0-110131	07/28/2010	office supplies	
		1	02-00-2510-619		Business Dept Supplies				77.92
Total for Invoice Number 175549:									77.92
Total for Vendor Coronado Binding Systems:									77.92
CRISLTD	Cristal LTD	1065	Adm	Sel. F	08/05/2010	0-110200	08/05/2010	Campus PE Uniforms	
		1	55-01-1740-010		CHS Towel & PE Uniform				7,137.50
Total for Invoice Number 1065:									7,137.50
Total for Vendor Cristal LTD:									7,137.50
CRUMSTEV	Steve Crum	07/29/10	Adm	Sel. F	08/05/2010	0-110159	07/29/2010	Technology Mileage	
		1	02-00-2500-580		DP Dept Travel Expense				50.00
Total for Invoice Number 07/29/10:									50.00
Total for Vendor Steve Crum:									50.00
CYBEPC	Cybertron PC	CM-25056	Adm	Sel. F	08/05/2010	0-110132	07/28/2010	Technology Equipment	
		1	03-00-1000-736		Technology Equipment				-640.00
Total for Invoice Number CM-25056:									-640.00
		SI-20097617	Adm	Sel. F	08/05/2010	0-110132	07/28/2010	Technology Equipment	
		1	03-00-1000-736		Technology Equipment				5,042.00
Total for Invoice Number SI-20097617:									5,042.00
Total for Vendor Cybertron PC:									4,402.00
DALLMIDW	Dallas Midwest	EC027423-MID	PES	Sel. F	08/03/2010	37-100272	04/29/2010	4 x 3 whiteboard, Computer ta	
		1	16-XX-8000-000		Prior Year Encumbrance				2,439.00
Total for Invoice Number EC027423-MID:									2,439.00
Total for Vendor Dallas Midwest:									2,439.00
DONHATT	Don Hattan Chevrolet, Inc.								

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
203483		1	02-00-2730-490	MT	Sel. F	08/05/2010	8-110098	07/29/2010	waste gate valve,vac
									Contracted Bus Repairs
									384.85
									Total for Invoice Number 203483:
									384.85
203582		1	02-00-2730-490	MT	Sel. F	08/05/2010	8-110098	07/29/2010	waste gate valve,vac
									Contracted Bus Repairs
									744.01
									Total for Invoice Number 203582:
									744.01
203735		1	02-00-2730-490	MT	Sel. F	08/05/2010	8-110098	07/29/2010	waste gate valve,vac
									Contracted Bus Repairs
									90.00
									Total for Invoice Number 203735:
									90.00
203794		1	02-00-2730-490	MT	Sel. F	08/05/2010	8-110098	07/29/2010	waste gate valve,vac
									Contracted Bus Repairs
									181.44
									Total for Invoice Number 203794:
									181.44
203885		1	02-00-2730-490	MT	Sel. F	08/05/2010	8-110098	07/29/2010	waste gate valve,vac
									Contracted Bus Repairs
									284.85
									Total for Invoice Number 203885:
									284.85
									Total for Vendor Don Hattan Chevrolet, Inc.:
									1,685.15
DOUGAUT	Doug's Auto Service	68157	02-00-2730-490	MT	Sel. F	08/09/2010	8-110121	08/04/2010	#323 - fuel pump,strainer & f
		1							Contracted Bus Repairs
									261.24
									Total for Invoice Number 68157:
									261.24
									Total for Vendor Doug's Auto Service:
									261.24
DYNACAL	DynaCal, LLC	15377	03-00-1000-736	Adm	Sel. F	08/05/2010	0-110134	07/28/2010	Technology - District Calenda
		1							Technology Equipment
									2,280.00
									Total for Invoice Number 15377:
									2,280.00
									Total for Vendor DynaCal, LLC:
									2,280.00
EASTKODA	Eastman Kodak Company	217161318	02-00-2510-619	Adm	Sel. F	08/10/2010	0-110217	08/10/2010	Service Agreement for Check f
		1							Business Dept Supplies
									772.00
									Total for Invoice Number 217161318:
									772.00
									Total for Vendor Eastman Kodak Company:
									772.00
EBBEDEBO	Deborah Ebbert	08/05/2010	23-00-2200-580	Adm	Sel. F	08/09/2010	0-110201	08/05/2010	Literacy 1st Travel reimburse
		1							Staff Development
									380.03
									Total for Invoice Number 08/05/2010:
									380.03
									Total for Vendor Deborah Ebbert:
									380.03
EINSTRUC	E-Instruction Corp	175114	03-00-1000-736	Adm	Sel. F	08/10/2010	0-110135	07/28/2010	24 Pad CPS IR Student
		1							Technology Equipment
									3,960.00
									Total for Invoice Number 175114:
									3,960.00
									Total for Vendor E-Instruction Corp:
									3,960.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
FERGUSO	Ferguson Enterprises Inc. #216	0468465	MT	Sel. F	08/03/2010	8-110067	07/26/2010	plbg. repair parts	
		1	03-08-2600-619		Alt HS Bldg/Systems				25.58
									Total for Invoice Number 0468465: 25.58
		0470338	MT	Sel. F	08/09/2010	8-110147	08/06/2010	plbg. repair parts	
		1	02-02-2600-619		HMS Bldg/Systems				87.26
									Total for Invoice Number 0470338: 87.26
		0470760	MT	Sel. F	08/05/2010	8-110122	08/04/2010	plbg. materials	
		1	02-01-2600-619		CHS Bldg/Systems				35.84
									Total for Invoice Number 0470760: 35.84
									Total for Vendor Ferguson Enterprises Inc. #216: 148.68
FLEESERV	Fleet Services	23489925	Adm	Sel. F	08/05/2010	0-110183	08/04/2010	District Fuel Charges	
		1	02-00-2650-626		Motor Fuel				552.26
									Total for Invoice Number 23489925: 552.26
									Total for Vendor Fleet Services: 552.26
FOLLETTL	Follett Library Resources	760368F	RCE	Sel. F	08/09/2010	9-100140	05/26/2010	Books purchased with	
		1	02-XX-8000-000		Prior Year Encumbrance				999.71
									Total for Invoice Number 760368F: 999.71
									Total for Vendor Follett Library Resources: 999.71
GARNAUT	Garnett Auto Supply	4611480	MT	Sel. F	08/05/2010	8-110088	07/28/2010	6 ea - oil cooler lines	
		1	02-00-2730-615		Repair Parts				147.40
									Total for Invoice Number 4611480: 147.40
									Total for Vendor Garnett Auto Supply: 147.40
GENEGRIN	Gene's Stump Grinding Service	07/21/10	MT	Sel. F	08/03/2010	8-110068	07/26/2010	grind 4 stumps at chs	
		1	02-01-2600-619		CHS Bldg/Systems				200.00
									Total for Invoice Number 07/21/10: 200.00
									Total for Vendor Gene's Stump Grinding Service: 200.00
GFARNAN	G Farney And Associates	22487	MT	Sel. F	08/09/2010	8-110148	08/06/2010	pool chemicals and pool boost	
		1	02-01-2600-619		CHS Bldg/Systems				1,128.03
									Total for Invoice Number 22487: 1,128.03
		22512	MT	Sel. F	08/09/2010	8-110148	08/06/2010	pool chemicals and pool boost	
		1	02-01-2600-619		CHS Bldg/Systems				548.77
									Total for Invoice Number 22512: 548.77
									Total for Vendor G Farney And Associates: 1,676.80
GIBBREFR	Gibbons Refrigeration	R30154	CHS	Sel. F	08/10/2010	1-110026	08/06/2010	Rental for athletic training	
		1	02-01-1000-683		CHS Athletic/Activity Other Supplie				981.72

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 R30154:									981.72	
R31126	CHS	Sel. F	08/05/2010	1-110022	07/15/2010	ice machine rent				
1	02-01-1000-683	CHS Athletic/Activity Other Supplie								81.81
Total for Invoice Number R31126:									81.81	
R31984	CHS	Sel. F	08/05/2010	1-110022	07/15/2010	ice machine rent				
1	02-01-1000-683	CHS Athletic/Activity Other Supplie								81.81
Total for Invoice Number R31984:									81.81	
Total for Vendor Gibbons Refrigeration:									1,145.34	
GRAYELEC Graybar Electric Company, Inc										
948359413	Adm	Sel. F	08/03/2010	0-110061	07/12/2010	Technology Supplies				
1	03-00-1000-736	Technology Equipment								281.04
Total for Invoice Number 948359413:									281.04	
948489954	Adm	Sel. F	08/03/2010	0-110061	07/12/2010	Technology Supplies				
1	03-00-1000-736	Technology Equipment								438.68
Total for Invoice Number 948489954:									438.68	
948765804	Adm	Sel. F	08/03/2010	0-110173	08/02/2010	Techology Supplies				
1	03-00-1000-736	Technology Equipment								482.13
Total for Invoice Number 948765804:									482.13	
Total for Vendor Graybar Electric Company, Inc:									1,201.85	
HAJOCORP Hajoca Corporation										
S5425634.001	MT	Sel. F	08/05/2010	8-110123	08/04/2010	30 gal. electric water heater				
1	02-01-2600-619	CHS Bldg/Systems								1,055.98
Total for Invoice Number S5425634.001:									1,055.98	
S5426701.001	MT	Sel. F	08/03/2010	8-110069	07/26/2010	plbg. repair parts for restro				
1	11-07-2600-619	Bldg/Systems								379.17
Total for Invoice Number S5426701.001:									379.17	
Total for Vendor Hajoca Corporation:									1,435.15	
HAMPOILD Hampel Oil Distributors, Inc										
90232744	MT	Sel. F	08/09/2010	8-110124	08/04/2010	gasoline				
1	02-00-2710-626	Motor Fuel								6,777.00
Total for Invoice Number 90232744:									6,777.00	
Total for Vendor Hampel Oil Distributors, Inc:									6,777.00	
HAWTHOR Hawthorne Educational Services, Inc.										
482022	Adm	Sel. F	08/10/2010	0-110062	07/12/2010	psych test kits				
1	70-02-2140-610	Consumable Supplies								523.60
Total for Invoice Number 482022:									523.60	
Total for Vendor Hawthorne Educational Services, Inc.:									523.60	
HAYSCOM Hays Companies										
208622	Adm	Sel. F	08/09/2010	0-102500	06/30/2010	Insurance Conultant/Broker fe				
1	02-XX-8000-000	Prior Year Encumbrance								13,750.00
Total for Invoice Number 208622:									13,750.00	

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 Hays Companies:									13,750.00
HAYSMIDD Haysville Middle School									
06/30/10ABV	HMS	Sel. F	08/03/2010	2-100252	06/30/2010	ATHLETIC METALS & Prior Year Encumbrance			170.29
1	02-XX-8000-000								
Total for Invoice Number 06/30/10ABV:									170.29
07/28/10	HMS	Sel. F	08/03/2010	2-110014	07/28/2010	6th gr orientation day- lunch Natural Helpers Club Training			60.00
1	02-02-1001-350								
Total for Invoice Number 07/28/10:									60.00
Total for Vendor Haysville Middle School:									230.29
HAYSSUN The Haysville Sun-Times									
10167	Adm	Sel. F	08/09/2010	0-110212	08/06/2010	publish budget Publishing			168.00
1	02-00-2305-532								
Total for Invoice Number 10167:									168.00
10167A	Adm	Sel. F	08/09/2010	0-110213	08/06/2010	Ad for BOE Public Relations			50.00
1	02-00-2310-895								
Total for Invoice Number 10167A:									50.00
Total for Vendor The Haysville Sun-Times:									218.00
HEARTSPR Heartspring									
3558	Adm	Sel. F	08/05/2010	0-110101	07/21/2010	June 2010 services-K. Larsen Hearing Contracts			6,050.00
1	70-02-2190-324								
Total for Invoice Number 3558:									6,050.00
Total for Vendor Heartspring:									6,050.00
HERBDAVI David Herbert									
07/15/10	Adm	Sel. F	08/03/2010	0-110073	07/15/2010	Technology - Mileage DP Dept Travel Expense			418.50
1	02-00-2500-580								
Total for Invoice Number 07/15/10:									418.50
Total for Vendor David Herbert:									418.50
HILADAIR Hiland Dairy Company									
001152123A	Adm	Sel. F	08/09/2010	0-110204	08/05/2010	Food service Milk			277.93
1	90-00-3100-632								
Total for Invoice Number 001152123A:									277.93
001152192	Adm	Sel. F	08/09/2010	0-110203	08/05/2010	Food service Milk			50.08
1	90-00-3100-632								
Total for Invoice Number 001152192:									50.08
001152207	Adm	Sel. F	08/09/2010	0-110203	08/05/2010	Food service Milk			213.55
1	90-00-3100-632								
Total for Invoice Number 001152207:									213.55
001152258	Adm	Sel. F	08/09/2010	0-110204	08/05/2010	Food service Milk			-21.46
1	90-00-3100-632								
Total for Invoice Number 001152258:									-21.46
001152259	Adm	Sel. F	08/09/2010	0-110204	08/05/2010	Food service Milk			213.40
1	90-00-3100-632								

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 001152259:									213.40	
Total for Vendor Hiland Dairy Company:									733.50	
HIRERIGH	HireRight Solutions Inc	0030659-063010	MT	Sel. F	08/05/2010	8-110070	07/26/2010	7 ks. mvr`s		
1	02-00-2710-800	Other Operations Expense								54.04
Total for Invoice Number 0030659-063010:									54.04	
Total for Vendor HireRight Solutions Inc:									54.04	
HOLLMISS	Missy Hollenbeck	06/08/10	RCE	Sel. F	08/05/2010	9-100144	06/08/2010	Storage boxes for JOA items		
1	02-XX-8000-000	Prior Year Encumbrance								30.00
Total for Invoice Number 06/08/10:									30.00	
Total for Vendor Missy Hollenbeck:									30.00	
HOMELAN	Homeland Stores	094213	Adm	Sel. F	08/03/2010	0-110093	07/20/2010	Ice for workshops		
1	03-80-2213-639	Food/Beverage Costs								15.90
Total for Invoice Number 094213:									15.90	
Total for Vendor Homeland Stores:									15.90	
HUBEINC	Huber Inc	004846A	MT	Sel. F	08/03/2010	8-110071	07/26/2010	gel scrub,towels,liners,finis		
2	02-05-2600-618	Freeman Custodial Supplies								79.00
Total for Invoice Number 004846A:									79.00	
004850A	MT	Sel. F	08/03/2010	8-110071	07/26/2010	gel scrub,towels,liners,finis				
1	02-03-2600-618	Nelson Custodial Supplies								231.00
Total for Invoice Number 004850A:									231.00	
004850C	MT	Sel. F	08/05/2010	8-110116	08/02/2010	floor finish,gel scrub,finish				
2	02-03-2600-618	Nelson Custodial Supplies								97.08
Total for Invoice Number 004850C:									97.08	
004854B	MT	Sel. F	08/03/2010	8-110071	07/26/2010	gel scrub,towels,liners,finis				
3	02-00-2628-618	Central Custodial Supply								271.90
Total for Invoice Number 004854B:									271.90	
005061	MT	Sel. F	08/05/2010	8-110100	07/29/2010	finishkits				
1	02-00-2628-618	Central Custodial Supply								279.90
Total for Invoice Number 005061:									279.90	
005151	MT	Sel. F	08/05/2010	8-110099	07/29/2010	2 cs. buckeye smart sac blue				
1	02-01-2600-618	CHS Custodial Supplies								169.00
Total for Invoice Number 005151:									169.00	
005285	MT	Sel. F	08/05/2010	8-110116	08/02/2010	floor finish,gel scrub,finish				
1	02-01-2600-618	CHS Custodial Supplies								337.50
Total for Invoice Number 005285:									337.50	
Total for Vendor Huber Inc:									1,465.38	

HUPPTRUE Hupp True Value Hardware

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		42502	MT	Sel. F	08/03/2010	8-110072	07/26/2010	chs bldg.systems	
		1	02-01-2600-619		CHS Bldg/Systems				4.64
		Total for Invoice Number 42502:							4.64
		42976	MT	Sel. F	08/03/2010	8-110072	07/26/2010	chs bldg.systems	
		1	02-01-2600-619		CHS Bldg/Systems				18.93
		Total for Invoice Number 42976:							18.93
		Total for Vendor Hupp True Value Hardware:							23.57
IMAGQUE3	imageQUEST, Inc.	9885270	Adm	Sel. F	08/05/2010	0-110136	07/28/2010	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				932.03
		Total for Invoice Number 9885270:							932.03
		Total for Vendor imageQUEST, Inc.:							932.03
IMAGQUES	Image Quest, Inc.	5906502	Adm	Sel. F	08/05/2010	0-110184	08/04/2010	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				498.16
		Total for Invoice Number 5906502:							498.16
		Total for Vendor Image Quest, Inc.:							498.16
IMPAED	Impact Ed Software & Consulting	502	Adm	Sel. F	08/03/2010	0-110055	07/01/2010	Software	
		1	03-00-1000-736		Technology Equipment				7,846.00
		Total for Invoice Number 502:							7,846.00
		Total for Vendor Impact Ed Software & Consulting:							7,846.00
INFINITE	Infinitec - Kansas Coalition	23930	Adm	Sel. F	08/05/2010	0-110105	07/21/2010	2010-11 Membership fees	
		1	70-01-1010-320		Contract Services				3,281.00
		Total for Invoice Number 23930:							3,281.00
		Total for Vendor Infinitec - Kansas Coalition:							3,281.00
INLATRUC	Inland Truck Parts Co.	8-47074	MT	Sel. F	08/09/2010	8-110125	08/04/2010	ceramic disc pads	
		1	02-00-2730-615		Repair Parts				265.11
		Total for Invoice Number 8-47074:							265.11
		8-47486	MT	Sel. F	08/09/2010	8-110125	08/04/2010	ceramic disc pads	
		1	02-00-2730-615		Repair Parts				198.15
		Total for Invoice Number 8-47486:							198.15
		Total for Vendor Inland Truck Parts Co.:							463.26
INSUCENT	Insurance Center Inc	11829	Adm	Sel. F	08/05/2010	0-110137	07/28/2010	Add Veh VIN # 2943	
		1	03-00-2302-522		Extended Liability Ins				129.00
		Total for Invoice Number 11829:							129.00
		Total for Vendor Insurance Center Inc:							129.00
INTRCARD	Intrust Card Center								

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount	
Line	Account Number	Account Description								
08/12/2010A	MT	Sel. F	08/11/2010	8-110171	08/11/2010	axle crimping tool				
1	02-00-2730-618	Garage Supplies								64.50
Total for Invoice Number 08/12/2010A:								64.50		
08/12/2010B	MT	Sel. F	08/11/2010	8-110172	08/11/2010	additional rubber flooring fo				
1	16-08-4700-285	Alt HS Repair & Remodel								369.90
Total for Invoice Number 08/12/2010B:								369.90		
08/12/2010C	Adm	Sel. F	08/11/2010	0-110234	08/11/2010	classroom, office supplies, b				
1	70-01-1007-610	Consumable Supplies								260.96
Total for Invoice Number 08/12/2010C:								260.96		
08/12/2010D	AHS	Sel. F	08/11/2010	0-110211	08/05/2010	beverages				
1	13-08-1000-580	Alt HS Staff Travel								6.50
Total for Invoice Number 08/12/2010D:								6.50		
08/12/2010E	Adm	Sel. F	08/11/2010	0-102496	06/30/2010	Postage				
1	03-XX-8000-000	Prior Year Encumbrance								1.32
Total for Invoice Number 08/12/2010E:								1.32		
08/12/2010F	Adm	Sel. F	08/11/2010	0-110160	07/29/2010	Photolens/business lunch/stoc				
1	03-00-2500-620	Supplies								6.78
2	03-00-2500-490	Contracted Service/Brochure								299.00
3	02-00-2310-895	Public Relations								26.99
4	16-00-2300-701	Administration Equipment								1,655.99
Total for Invoice Number 08/12/2010F:								1,988.76		
08/12/2010G	MT	Sel. F	08/11/2010	8-110089	07/28/2010	floor mach.parts,2flag poles,				
1	02-00-2628-618	Central Custodial Supply								140.90
2	02-00-2600-610	General Maint Supplies								96.46
3	03-08-2600-619	Alt HS Bldg/Systems								535.95
4	70-08-2600-619	Tri City Bldg/Systems								535.95
Total for Invoice Number 08/12/2010G:								1,309.26		
08/12/2010H	Adm	Sel. F	08/11/2010	0-102414	06/21/2010	mentoring supplies				
1	45-XX-8000-000	Last Year Encumber								23.98
Total for Invoice Number 08/12/2010H:								23.98		
08/12/2010I	Adm	Sel. F	08/11/2010	0-110140	07/28/2010	Food for KASPA, Chairs, gifts				
1	03-80-2213-639	Food/Beverage Costs								23.98
2	16-00-2300-701	Administration Equipment								222.46
3	03-80-2213-330	Training & Development								100.00
4	03-80-2213-619	Supplies & Materials								88.07
5	03-80-2213-650	Technology Supplies								50.48
Total for Invoice Number 08/12/2010I:								484.99		
08/12/2010J	Adm	Sel. F	08/11/2010	0-110141	07/28/2010	Software Update - OnOne				
1	02-00-2510-619	Business Dept Supplies								206.90
Total for Invoice Number 08/12/2010J:								206.90		
08/12/2010K	CHS	Sel. F	08/11/2010	1-110024	07/28/2010	AVID Conference - Dallas Tx				
1	02-01-1500-580	CHS Staff Travel								1,598.50
2	02-01-1000-739	CHS Athletic/Activity Equipment								110.00
3	02-01-1000-519	CHS Athletic/Activity Other Travel								-249.57

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number	Account Description							
Total for Invoice Number 08/12/2010K:									1,458.93
08/12/2010L	CHS	Sel. F	08/11/2010	1-110023	07/28/2010	LapTop Battery and AC			
1	02-01-2400-619	CHS Office Supplies							118.90
Total for Invoice Number 08/12/2010L:									118.90
08/12/2010M	CHS	Sel. F	08/11/2010	1-110025	07/28/2010	Conference lunch - Oklamona			
1	02-01-1500-580	CHS Staff Travel							75.78
Total for Invoice Number 08/12/2010M:									75.78
08/12/2010N	Adm	Sel. F	08/11/2010	0-110138	07/28/2010	Technology Equipment			
1	03-00-1000-736	Technology Equipment							2,053.88
Total for Invoice Number 08/12/2010N:									2,053.88
08/12/2010O	Adm	Sel. F	08/11/2010	0-102428	06/24/2010	Laptop Purchase			
1	03-XX-8000-000	Prior Year Encumbrance							253,396.10
Total for Invoice Number 08/12/2010O:									253,396.10
08/12/2010OO		Sel. F	08/11/2010		08/11/2010	TAX REFUND			
1	03-00-1000-736	Technology Equipment							-15,052.80
Total for Invoice Number 08/12/2010OO:									-15,052.80
08/12/2010P	Adm	Sel. F	08/11/2010	0-110095	07/20/2010	HP Laptops			
1	03-00-1000-736	Technology Equipment							6,176.08
Total for Invoice Number 08/12/2010P:									6,176.08
08/12/2010Q	Adm	Sel. F	08/11/2010	0-102495	06/30/2010	Laptop Computers			
1	03-XX-8000-000	Prior Year Encumbrance							15,045.87
Total for Invoice Number 08/12/2010Q:									15,045.87
08/12/2010R	Adm	Sel. F	08/11/2010	0-102475	06/30/2010	Balanced Leadership Lunch			
1	20-XX-8000-000	Prior Year Encumbrance							227.00
Total for Invoice Number 08/12/2010R:									227.00
08/12/2010S	Adm	Sel. F	08/11/2010	0-110139	07/28/2010	Technology - Webpage			
1	03-00-1000-736	Technology Equipment							24.00
Total for Invoice Number 08/12/2010S:									24.00
08/12/2010T	MT	Sel. F	08/11/2010	8-110102	07/29/2010	pipe and parts, plugs and cap			
1	02-01-2600-619	CHS Bldg/Systems							118.78
2	03-08-2600-619	Alt HS Bldg/Systems							5.03
Total for Invoice Number 08/12/2010T:									123.81
08/12/2010U	MT	Sel. F	08/11/2010	8-110101	07/29/2010	label tape, floor fans			
1	02-00-2730-618	Garage Supplies							234.41
Total for Invoice Number 08/12/2010U:									234.41
08/12/2010V	Adm	Sel. F	08/11/2010	0-110187	08/04/2010	Case Cover for			
1	02-00-2321-890	Special Projects Expense							57.11
2	02-00-2321-582	Supt Office Travel							30.00
3	02-00-2321-619	Supt Office Expense							40.00
Total for Invoice Number 08/12/2010V:									127.11
08/12/2010W	Adm	Sel. F	08/11/2010	0-110185	08/04/2010	Supplies for New Teacher lunc			
1	02-00-2310-895	Public Relations							49.19

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 08/12/2010W:									49.19
08/12/2010X	MT	Sel. F	08/11/2010	8-110126	08/04/2010	usps			
1	02-00-2600-610	General Maint Supplies							5.54
2	02-00-2600-619	Service Ctr Building/Systems							624.90
Total for Invoice Number 08/12/2010X:									630.44
08/12/2010Y	Adm	Sel. F	08/11/2010	0-102441	06/29/2010	Apple iPad WiFi 16 GB			
1	24-XX-8000-000	Prior Year Encumbrance							499.00
Total for Invoice Number 08/12/2010Y:									499.00
08/12/2010Z	Adm	Sel. F	08/11/2010	0-102459	06/29/2010				
1	24-XX-8000-000	Prior Year Encumbrance							375.00
Total for Invoice Number 08/12/2010Z:									375.00
8/12/10	Adm	Sel. F	08/11/2010	0-110220	08/10/2010	Literacy 1st Annual Conf. Tra			
1	23-00-2216-580	Travel Expense							1,194.18
Total for Invoice Number 8/12/10:									1,194.18
Total for Vendor Intrust Card Center:									271,473.95
ISCSURF	ISC Surfaces								
293279	MT	Sel. F	08/05/2010	8-110127	08/04/2010	transition between gym and we			
1	02-01-2600-619	CHS Bldg/Systems							8.52
Total for Invoice Number 293279:									8.52
297200	MT	Sel. F	08/09/2010	8-110149	08/06/2010	rubber base strip & cement			
1	70-08-2600-619	Tri City Bldg/Systems							86.30
Total for Invoice Number 297200:									86.30
Total for Vendor ISC Surfaces:									94.82
JDGRAPHI	Johnny L. Mishler DBA J.D. Graphics								
2721	HWMS	Sel. F	08/10/2010	21-110004	08/04/2010	printed window/plain env, lat			
1	02-21-2400-619	HWMS Office Supplies							369.00
Total for Invoice Number 2721:									369.00
2730	Adm	Sel. F	08/11/2010	0-110221	08/10/2010	Letterhead, Parent Compacts&			
1	02-00-2510-619	Business Dept Supplies							65.00
2	02-00-2305-619	Administrative Supply							65.00
3	70-02-2333-610	Consumable Supplies							65.00
Total for Invoice Number 2730:									195.00
2733	Adm	Sel. F	08/11/2010	0-110221	08/10/2010	Letterhead, Parent Compacts&			
5	02-00-2210-619	Office Supplies							147.00
6	14-00-1300-619	Teaching Supplies							225.00
Total for Invoice Number 2733:									372.00
2734	Adm	Sel. F	08/11/2010	0-110221	08/10/2010	Letterhead, Parent Compacts&			
4	20-00-2900-580	Parent Involvement							362.50
Total for Invoice Number 2734:									362.50
2735	PES	Sel. F	08/09/2010	37-110015	08/06/2010	#10 envelopes			
1	02-37-2400-619	Office Supplies							41.00
Total for Invoice Number 2735:									41.00

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 Johnny L. Mishler DBA J.D. Graphics:									1,339.50	
JMOCONIN J M Oconnor Inc										
1219570	MT	Sel. F	08/05/2010	8-110105	07/29/2010	2 ea refrig. module to repair				
1	02-04-2600-619	Rex Bldg/Systems								287.20
Total for Invoice Number 1219570:									287.20	
Total for Vendor J M Oconnor Inc:									287.20	
JOHNDEER John Deere Landscapes										
55409864	MT	Sel. F	08/09/2010	8-110143	08/05/2010	field marking paint				
1	02-00-2630-610	Grounds-Material								270.00
Total for Invoice Number 55409864:									270.00	
Total for Vendor John Deere Landscapes:									270.00	
JOHNSUPP Johnstone Supply Of Wichita										
153780	MT	Sel. F	08/03/2010	8-110073	07/26/2010	chs-cold table motor, rex - t				
2	02-04-2600-619	Rex Bldg/Systems								55.12
Total for Invoice Number 153780:									55.12	
154332	MT	Sel. F	08/03/2010	8-110073	07/26/2010	chs-cold table motor, rex - t				
1	02-01-2600-619	CHS Bldg/Systems								23.94
Total for Invoice Number 154332:									23.94	
154743	MT	Sel. F	08/03/2010	8-110074	07/26/2010	capacitor for freezer at oatv				
1	02-05-2600-619	Freeman Bldg/Systems								5.50
Total for Invoice Number 154743:									5.50	
154881	MT	Sel. F	08/05/2010	8-110117	08/02/2010	rc - sol coil & temp cntl, oa				
2	02-06-2600-619	Oatville Bldg/Systems								171.93
Total for Invoice Number 154881:									171.93	
155611	MT	Sel. F	08/05/2010	8-110117	08/02/2010	rc - sol coil & temp cntl, oa				
1	02-09-2600-619	Ruth Clark Bldg/Systems								102.44
Total for Invoice Number 155611:									102.44	
155763	MT	Sel. F	08/09/2010	8-110128	08/04/2010	tape for rtu`s at grand lane				
1	03-08-2600-619	Alt HS Bldg/Systems								38.64
Total for Invoice Number 155763:									38.64	
156478	MT	Sel. F	08/09/2010	8-110150	08/06/2010	parts to repair ice machine				
1	02-21-2600-619	HWMS Bldg/Systems								154.95
Total for Invoice Number 156478:									154.95	
Total for Vendor Johnstone Supply Of Wichita:									552.52	
KANEMARK Mark Kane										
07/28/10	Adm	Sel. F	08/05/2010	0-110142	07/28/2010	Technology - Mileage				
1	02-00-2500-580	DP Dept Travel Expense								46.00
Total for Invoice Number 07/28/10:									46.00	
Total for Vendor Mark Kane:									46.00	
KANSBG Kansas BG, Inc.										
23939	MT	Sel. F	08/05/2010	8-110090	07/28/2010	lubricants & additives				
1	02-00-2730-612	Lubricants & Additives								393.84

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 23939:									393.84	
Total for Vendor Kansas BG, Inc.:									393.84	
KANSBUSC Kansas Bus Connection										
71210A	MT	Sel. F	08/05/2010	8-110091	07/28/2010	hydraulic filter element				
1	02-00-2730-615	Repair Parts								65.00
Total for Invoice Number 71210A:									65.00	
Total for Vendor Kansas Bus Connection:									65.00	
KANSFIRE Kansas Fire Equipment Co Inc										
0316435	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								11.00
Total for Invoice Number 0316435:									11.00	
0316436	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								11.00
Total for Invoice Number 0316436:									11.00	
0316437	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								46.75
Total for Invoice Number 0316437:									46.75	
0316438	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								350.55
Total for Invoice Number 0316438:									350.55	
0316439	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								401.05
Total for Invoice Number 0316439:									401.05	
0316440	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								231.45
Total for Invoice Number 0316440:									231.45	
0316441	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								28.25
Total for Invoice Number 0316441:									28.25	
0316442	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								96.25
Total for Invoice Number 0316442:									96.25	
0316443	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								158.05
Total for Invoice Number 0316443:									158.05	
0316444	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								5.50
Total for Invoice Number 0316444:									5.50	
0316445	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								22.00
Total for Invoice Number 0316445:									22.00	
0316446	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				

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	02-00-2600-490	Maint Dept Contracted Expense								16.50
Total for Invoice Number 0316446:									16.50	
0316447	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								2.75
Total for Invoice Number 0316447:									2.75	
0316448	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								12.75
Total for Invoice Number 0316448:									12.75	
0316449	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								2.75
Total for Invoice Number 0316449:									2.75	
0316450	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								2.75
Total for Invoice Number 0316450:									2.75	
0316451	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								258.65
Total for Invoice Number 0316451:									258.65	
0316452	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								181.65
Total for Invoice Number 0316452:									181.65	
0316453	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								195.00
Total for Invoice Number 0316453:									195.00	
0316454	MT	Sel. F	08/03/2010	8-110075	07/26/2010	fire ext. annual check & serv				
1	02-00-2600-490	Maint Dept Contracted Expense								22.00
Total for Invoice Number 0316454:									22.00	
Total for Vendor Kansas Fire Equipment Co Inc:									2,056.65	
KANSGASS Kansas Gas Service										
08/2010		Sel. F	08/11/2010		08/11/2010	GAS SERVICE				
2	13-08-2600-621	Alt HS Gas								26.74
Total for Invoice Number 08/2010:									26.74	
Total for Vendor Kansas Gas Service:									26.74	
KANSTRAN Kansas Trane Service Company Inc										
34862	MT	Sel. F	08/03/2010	8-110076	07/26/2010	service for schedule changes				
1	02-02-2600-470	HMS Contracted Repairs								500.00
Total for Invoice Number 34862:									500.00	
Total for Vendor Kansas Trane Service Company Inc:									500.00	
KANSTRUC Kansas Truck Equipment Co Inc										
140895	MT	Sel. F	08/05/2010	8-110103	07/29/2010	marker lights,filter drier,2				
1	02-00-2730-615	Repair Parts								7.78
Total for Invoice Number 140895:									7.78	
140930	MT	Sel. F	08/05/2010	8-110103	07/29/2010	marker lights,filter drier,2				

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	02-00-2730-615	Repair Parts								31.12
									Total for Invoice Number 140930:	31.12
141028	MT	Sel. F	08/05/2010	8-110103	07/29/2010	marker lights,filter drier,2				
1	02-00-2730-615	Repair Parts								42.24
									Total for Invoice Number 141028:	42.24
141083	MT	Sel. F	08/05/2010	8-110103	07/29/2010	marker lights,filter drier,2				
1	02-00-2730-615	Repair Parts								423.20
									Total for Invoice Number 141083:	423.20
									Total for Vendor Kansas Truck Equipment Co Inc:	504.34
KANSTURN Kansas Turnpike Authority										
08/10/10	Adm	Sel. F	08/10/2010	0-110222	08/10/2010	Turnpike fees				
1	02-00-2710-800	Other Operations Expense								91.65
									Total for Invoice Number 08/10/10:	91.65
									Total for Vendor Kansas Turnpike Authority:	91.65
KANTECH Kan-Tech, Inc.										
111324	MT	Sel. F	08/09/2010	8-110151	08/06/2010	service and chemicals for Jul				
1	02-00-2600-490	Maint Dept Contracted Expense								383.00
									Total for Invoice Number 111324:	383.00
									Total for Vendor Kan-Tech, Inc.:	383.00
KIMBMIDW Kimball Midwest										
1586933	MT	Sel. F	08/09/2010	8-110129	08/04/2010	5 ea disc`s				
1	02-00-2730-618	Garage Supplies								19.35
									Total for Invoice Number 1586933:	19.35
									Total for Vendor Kimball Midwest:	19.35
KMBUILD K & M Building Company										
07/01/10	Adm	Sel. F	08/09/2010	0-110004	07/01/2010	chs restroom remodel				
1	16-01-4700-285	CHS Repair & Remodel								36,170.00
									Total for Invoice Number 07/01/10:	36,170.00
									Total for Vendor K & M Building Company:	36,170.00
KPEERS K P E R S										
2KPER.315		New	08/11/2010		08/11/2010	PR Void Check				
1	70-901	Cash Account								-11.52
2	70-931	Payable Account								11.52
3	13-901	Cash Account								-216.32
4	13-931	Payable Account								216.32
									Total for Invoice Number 2KPER.315:	-227.84
									Total for Vendor K P E R S:	-227.84
KSDE2 KSDE										
DONNAGREGG	Adm	Sel. F	08/05/2010	0-101856	03/26/2010	Summer Lit WS-June				
1	70-XX-8000-000	Prior Year Encumbrance								50.00
									Total for Invoice Number DONNAGREGG:	50.00
LAURA	Adm	Sel. F	08/05/2010	0-101856	03/26/2010	Summer Lit WS-June				

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	70-XX-8000-000	Prior Year Encumbrance								50.00
Total for Invoice Number LAURA:									50.00	
Total for Vendor KSDE:									100.00	
KSEMPSECKs Employment Security Fund										
3UNEM.315		New	08/11/2010		08/11/2010			PR Void Check		
1	70-02-2710-250	Unemployment								-0.28
2	13-00-2401-250	Unemployment								-5.22
Total for Invoice Number 3UNEM.315:									-5.50	
Total for Vendor Ks Employment Security Fund:									-5.50	
LEVEL3 Level 3 Communications LLC										
1524492		Adm Sel. F	08/05/2010	0-110143	07/28/2010			Technology Services		
1	03-00-1000-736	Technology Equipment								2,606.03
Total for Invoice Number 1524492:									2,606.03	
Total for Vendor Level 3 Communications LLC:									2,606.03	
LONGCHRI Christy Long										
08/10/10		Adm Sel. F	08/11/2010	0-110223	08/10/2010			Mileage reimbursement		
1	02-00-2210-581	Curric Travel Expense								17.10
Total for Invoice Number 08/10/10:									17.10	
08/10/10a		Adm Sel. F	08/11/2010	0-110224	08/10/2010			Mileage reimbursement		
1	02-00-2210-581	Curric Travel Expense								10.00
Total for Invoice Number 08/10/10a:									10.00	
Total for Vendor Christy Long:									27.10	
LONGKIRK Kirk D. Longhofer										
10-0262		Adm Sel. F	08/05/2010	0-110205	08/05/2010			Grant Event		
1	42-00-2190-300	Contractual Services								400.00
Total for Invoice Number 10-0262:									400.00	
10-0264		Adm Sel. F	08/05/2010	0-110205	08/05/2010			Grant Event		
1	42-00-2190-300	Contractual Services								400.00
Total for Invoice Number 10-0264:									400.00	
Total for Vendor Kirk D. Longhofer:									800.00	
LOUSSPOR Lou's Sporting Goods Wichita										
VVS740114AW08		HWMS Sel. F	08/09/2010	21-110001	07/01/2010			BB gear bags and warm-ups		
1	02-21-1000-681	HWMS Athletic/Activity Uniform								5,536.00
Total for Invoice Number VVS740114AW08:									5,536.00	
Total for Vendor Lou's Sporting Goods Wichita:									5,536.00	
LOWE'SHO Lowe's										
902036		MT Sel. F	08/11/2010	8-110077	07/26/2010			nelson-walk-in repair, freema		
1	02-03-2600-619	Nelson Bldg/Systems								123.74
Total for Invoice Number 902036:									123.74	
902152a		MT Sel. F	08/11/2010	8-110001	07/07/2010			concrete mix		
1	02-01-2600-619	CHS Bldg/Systems								30.26

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 902152a:									30.26	
902412A	MT	Sel. F	08/11/2010	8-110027	07/21/2010	mower parts				
2	02-02-2600-619	HMS Bldg/Systems								93.34
Total for Invoice Number 902412A:									93.34	
909488	MT	Sel. F	08/11/2010	8-110077	07/26/2010	nelson-walk-in repair, freema				
2	02-05-2600-619	Freeman Bldg/Systems								44.92
Total for Invoice Number 909488:									44.92	
914151a	MT	Sel. F	08/11/2010	8-110003	07/07/2010	primer for the freeman gym				
1	02-05-2600-619	Freeman Bldg/Systems								176.00
Total for Invoice Number 914151a:									176.00	
914345	MT	Sel. F	08/11/2010	8-110027	07/21/2010	mower parts				
3	02-00-2600-610	General Maint Supplies								136.63
Total for Invoice Number 914345:									136.63	
914487	MT	Sel. F	08/11/2010	8-110027	07/21/2010	mower parts				
3	02-00-2600-610	General Maint Supplies								412.36
Total for Invoice Number 914487:									412.36	
Total for Vendor Lowe's:									1,017.25	
LUTZPATR Patricia Lutz										
08/10/10	Adm	Sel. F	08/11/2010	0-110225	08/10/2010	Literacy 1st consultant- Trav				
1	23-00-2216-580	Travel Expense								131.53
Total for Invoice Number 08/10/10:									131.53	
Total for Vendor Patricia Lutz:									131.53	
MARQSTA Stacie Marquis										
07/21/10	Adm	Sel. F	08/05/2010	0-110106	07/21/2010	Mileage				
1	70-01-1006-581	State Mileage Reimbursement								170.10
Total for Invoice Number 07/21/10:									170.10	
Total for Vendor Stacie Marquis:									170.10	
MASTTEA2 The Master Teacher										
11643951	HMS	Sel. F	08/03/2010	2-110001	07/01/2010	SUBSCRIPTION FOR				
1	02-02-1600-619	HMS General Instructional								109.00
Total for Invoice Number 11643951:									109.00	
Total for Vendor The Master Teacher:									109.00	
MCCAPER Perry McCabe										
07/28/10	Adm	Sel. F	08/05/2010	0-110144	07/28/2010	Mileage to Budget Review				
1	02-00-2510-580	Business Dept Travel								177.50
Total for Invoice Number 07/28/10:									177.50	
Total for Vendor Perry McCabe:									177.50	
MCGHIL4 McGraw Hill										
55096484001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math				
1	55-00-1000-644	Elementary Textbooks								65,407.93
Total for Invoice Number 55096484001:									65,407.93	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
55114687001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math			
1	55-00-1000-644			Elementary Textbooks				4,685.03	
								Total for Invoice Number 55114687001:	4,685.03
55118263001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math			
1	55-00-1000-644			Elementary Textbooks				16,411.03	
								Total for Invoice Number 55118263001:	16,411.03
55138929001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math			
1	55-00-1000-644			Elementary Textbooks				11,673.48	
								Total for Invoice Number 55138929001:	11,673.48
55171629001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math			
1	55-00-1000-644			Elementary Textbooks				12,556.58	
								Total for Invoice Number 55171629001:	12,556.58
55191960001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math			
1	55-00-1000-644			Elementary Textbooks				10,640.59	
								Total for Invoice Number 55191960001:	10,640.59
55209376001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math			
1	55-00-1000-644			Elementary Textbooks				17,766.39	
								Total for Invoice Number 55209376001:	17,766.39
55256464001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math			
1	55-00-1000-644			Elementary Textbooks				13,277.84	
								Total for Invoice Number 55256464001:	13,277.84
55327927001	Adm	Sel. F	08/10/2010	0-110037	07/01/2010	Pre-K, Elem/6th Grade Math			
1	55-00-1000-644			Elementary Textbooks				10,643.56	
								Total for Invoice Number 55327927001:	10,643.56
								Total for Vendor McGraw Hill:	163,062.43
MCGRHILL	The McGraw-Hill Companies								
5509451002	Adm	Sel. F	08/05/2010	0-110028	07/01/2010	MS Social Studies Adoption			
1	55-02-1000-644			HMS Textbooks				48,713.26	
2	55-21-1000-644			HWMS Textbooks				48,713.25	
3	55-01-1000-644			CHS Textbooks				24,660.23	
								Total for Invoice Number 5509451002:	122,086.74
								Total for Vendor The McGraw-Hill Companies:	122,086.74
MEDIFIRST	Medic First Aid International Inc								
08/04/10	MT	Sel. F	08/09/2010	8-110131	08/04/2010	75 ea student packs and face			
1	02-00-2710-890			Safety/Training Expense				688.94	
								Total for Invoice Number 08/04/10:	688.94
								Total for Vendor Medic First Aid International Inc:	688.94
MIDWCAR	Midwest Card and ID Solutions								
CONTRACT4008	HWMS	Sel. F	08/10/2010	21-110005	08/04/2010	Maintenance Agreement for ID			
1	55-21-2200-684			HWMS Locker/ID/Organizer				495.00	
								Total for Invoice Number CONTRACT4008:	495.00
								Total for Vendor Midwest Card and ID Solutions:	495.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
MIDWSING	Midwest Single Source Inc	544522-0	PES	Sel. F	08/05/2010	37-110012	08/04/2010	Office, instructional supplie	
		1	02-37-2400-619		Office Supplies				486.19
		2	02-37-1600-619		Prairie Instructional Supplies				1,245.22
					Total for Invoice Number 544522-0:				1,731.41
		552420-0	Adm	Sel. F	08/05/2010	0-110174	08/02/2010	Business Office Supplies	
		1	02-00-2510-619		Business Dept Supplies				12.92
					Total for Invoice Number 552420-0:				12.92
		553045-0	Adm	Sel. F	08/05/2010	0-110174	08/02/2010	Business Office Supplies	
		1	02-00-2510-619		Business Dept Supplies				32.76
					Total for Invoice Number 553045-0:				32.76
		553548-0	Adm	Sel. F	08/10/2010	0-110206	08/05/2010	Food service	
		1	90-00-3100-619		Office Supplies				73.63
					Total for Invoice Number 553548-0:				73.63
					Total for Vendor Midwest Single Source Inc:				1,850.72
MINDWARE	Mindware	INV1501615	Adm	Sel. F	08/05/2010	0-110108	07/21/2010	gifted books-S. Holliday & K.	
		1	70-01-1008-640		Book & Periodicals				303.77
					Total for Invoice Number INV1501615:				303.77
					Total for Vendor Mindware:				303.77
MISTBARB	Barbara Mistelske	08/10/10	Adm	Sel. F	08/11/2010	0-110226	08/10/2010	Literacy 1st Consultant- Trav	
		1	23-00-2216-580		Travel Expense				220.24
					Total for Invoice Number 08/10/10:				220.24
					Total for Vendor Barbara Mistelske:				220.24
MURDELEC	Murdock Electric & Supply	143708-00	MT	Sel. F	08/09/2010	8-110132	08/04/2010	belts	
		1	02-02-2600-619		HMS Bldg/Systems				25.18
					Total for Invoice Number 143708-00:				25.18
					Total for Vendor Murdock Electric & Supply:				25.18
MYLEARN	MyLearningPlan.Com Inc	36469	Adm	Sel. F	08/09/2010	0-110207	08/05/2010	MLP annual Licensing Fee	
		1	26-00-2200-680		Supplies				4,530.00
					Total for Invoice Number 36469:				4,530.00
					Total for Vendor MyLearningPlan.Com Inc:				4,530.00
NATISCRE	National Screening Bureau	1006147	Adm	Sel. F	08/05/2010	0-110074	07/15/2010	background checks	
		1	02-00-2305-619		Administrative Supply				90.00
					Total for Invoice Number 1006147:				90.00
		1007274	Adm	Sel. F	08/05/2010	0-110208	08/05/2010	Background check-Maint	
		1	02-00-2305-619		Administrative Supply				15.00
					Total for Invoice Number 1007274:				15.00

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 National Screening Bureau:									105.00
NEENCOM Neenan Company									
	S1690391.001	MT	Sel. F	08/05/2010	8-110104	07/29/2010	2 ea t-cone cleanout Ruth Clark Bldg/Systems		19.92
1	02-09-2600-619								
Total for Invoice Number S1690391.001:									19.92
Total for Vendor Neenan Company:									19.92
NFHSCUST NFHS Customer Service									
	123796	CHS	Sel. F	08/05/2010	1-110019	07/12/2010	Debate Materials CHS Debate		37.95
1	02-01-1600-604								
Total for Invoice Number 123796:									37.95
Total for Vendor NFHS Customer Service:									37.95
P&RINDUS P & R Industries Inc.									
	2114	MT	Sel. F	08/09/2010	8-110152	08/06/2010	30 ea ASSA duplicate keys General Maint Supplies		360.00
1	02-00-2600-610								
Total for Invoice Number 2114:									360.00
Total for Vendor P & R Industries Inc.:									360.00
PAQUINST Paque Installations, Inc									
	201079	MT	Sel. F	08/05/2010	8-110093	07/28/2010	AHS installation of sportsfloor Grandlane Repair and Remodel		1,532.30
1	16-00-4701-285								
Total for Invoice Number 201079:									1,532.30
Total for Vendor Paque Installations, Inc:									1,532.30
PERNLEE Lee Pernice									
	08/04/10	Adm	Sel. F	08/05/2010	0-110189	08/04/2010	Facilitator Fee for July 29, Training & Development		250.00
1	03-80-2213-330								
Total for Invoice Number 08/04/10:									250.00
Total for Vendor Lee Pernice:									250.00
PETTSERV Service Center									
	07/28/10	MT	Sel. F	08/05/2010	8-110094	07/28/2010	AAA/DIP Instructor re-certifi Safety/Training Expense		200.00
1	02-00-2710-890								
Total for Invoice Number 07/28/10:									200.00
Total for Vendor Service Center:									200.00
PICKENTE Pickett Enterprises									
	108323A	FES	Sel. F	08/09/2010	5-110004	07/01/2010	Office Supplies Freeman Office Supplies		42.80
1	02-05-2400-619								
Total for Invoice Number 108323A:									42.80
Total for Vendor Pickett Enterprises:									42.80
PIONLEAG Pioneer League									
	07/01/2010	HWMS	Sel. F	08/05/2010	21-110002	07/01/2010	Pioneer League Dues HWMS Athletic/Activity Other Suppli		1,000.00
1	02-21-1000-683								
Total for Invoice Number 07/01/2010:									1,000.00
Total for Vendor Pioneer League:									1,000.00

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
POORAUT	Poorman's Auto Supply Inc.								
		18138	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				56.85
								Total for Invoice Number 18138:	56.85
		18140	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				10.41
								Total for Invoice Number 18140:	10.41
		18526	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				208.54
								Total for Invoice Number 18526:	208.54
		18559	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				33.60
								Total for Invoice Number 18559:	33.60
		18648	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				140.23
								Total for Invoice Number 18648:	140.23
		18704	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				-36.25
								Total for Invoice Number 18704:	-36.25
		18706	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		2	02-00-2730-618		Garage Supplies				11.82
								Total for Invoice Number 18706:	11.82
		18748	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				9.20
								Total for Invoice Number 18748:	9.20
		18904	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				12.40
								Total for Invoice Number 18904:	12.40
		19384	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				0.81
								Total for Invoice Number 19384:	0.81
		19532	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				5.68
								Total for Invoice Number 19532:	5.68
		19533	MT	Sel. F	08/09/2010	8-110133	08/04/2010	air elements,lube,fuel filter	
		1	02-00-2730-615		Repair Parts				0.55
								Total for Invoice Number 19533:	0.55
								Total for Vendor Poorman's Auto Supply Inc.:	453.84
POPPBIND	Popp Binding & Laminating, Inc.								
		80371	NES	Sel. F	08/09/2010	3-110005	07/01/2010	Laminating film	
		1	02-03-2400-619		Nelson Office Supplies				215.37
								Total for Invoice Number 80371:	215.37

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 Popp Binding & Laminating, Inc.:									215.37	
POSIPROM Positive Promotions										
03856746	MT	Sel. F	08/05/2010	8-110106	07/29/2010	praise stickers,pencils,award				
1	02-00-2790-619	PBIS Supplies & Activities								612.45
Total for Invoice Number 03856746:									612.45	
Total for Vendor Positive Promotions:									612.45	
PRESWAS Pressure Washer Sales & Service,										
20888	MT	Sel. F	08/09/2010	8-110134	08/04/2010	black hose, coupler				
1	02-00-2730-618	Garage Supplies								169.00
Total for Invoice Number 20888:									169.00	
Total for Vendor Pressure Washer Sales & Service, LLC:									169.00	
PURCPOW Purchase Power										
08/02/10	Adm	Sel. F	08/05/2010	0-110176	08/02/2010	District Postage				
1	02-00-2305-531	Postage								5,000.00
Total for Invoice Number 08/02/10:									5,000.00	
Total for Vendor Purchase Power:									5,000.00	
RADISHAC Radio Shack										
257465	Adm	Sel. F	08/05/2010	0-110147	07/28/2010	Technology Supplies				
1	03-00-1000-736	Technology Equipment								25.98
Total for Invoice Number 257465:									25.98	
Total for Vendor Radio Shack:									25.98	
RENTRANC Rental Ranch										
89640	MT	Sel. F	08/05/2010	8-110107	07/29/2010	weed eater parts				
1	02-00-2650-615	Repair Parts								38.58
Total for Invoice Number 89640:									38.58	
Total for Vendor Rental Ranch:									38.58	
RIVECIT1 River City Fund Raising										
20100215	PES	Sel. F	08/09/2010	37-110016	08/06/2010	staff tshirts				
1	02-37-2401-619	Prairie Lifetouch Rebate								530.00
Total for Invoice Number 20100215:									530.00	
Total for Vendor River City Fund Raising:									530.00	
ROBETRUC Roberts Truck Center										
91221810	MT	Sel. F	08/05/2010	8-110108	07/29/2010	luber 4				
1	02-00-2730-615	Repair Parts								206.28
Total for Invoice Number 91221810:									206.28	
Total for Vendor Roberts Truck Center:									206.28	
RONBODY Ron's Body Shop & Sales										
1172	MT	Sel. F	08/05/2010	8-110095	07/28/2010	#503, body repair				
1	02-00-2730-490	Contracted Bus Repairs								554.80
Total for Invoice Number 1172:									554.80	
Total for Vendor Ron's Body Shop & Sales:									554.80	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
SAMSCLUB Sam's Club Direct									
		000721	Adm	Sel. F	08/11/2010	0-102509	06/30/2010	Food service	
		1	90-XX-8000-000		Prior Year Encumbrance				462.33
									Total for Invoice Number 000721: 462.33
		001917	Adm	Sel. F	08/11/2010	0-102509	06/30/2010	Food service	
		1	90-XX-8000-000		Prior Year Encumbrance				390.30
									Total for Invoice Number 001917: 390.30
		002979	Adm	Sel. F	08/11/2010	0-110078	07/15/2010	Plates, cups, napkins, mini c	
		1	03-80-2213-639		Food/Beverage Costs				120.23
		2	03-80-2213-619		Supplies & Materials				70.31
									Total for Invoice Number 002979: 190.54
		005548	Adm	Sel. F	08/11/2010	0-110148	07/28/2010	Technology Equipment	
		1	03-00-1000-736		Technology Equipment				299.64
									Total for Invoice Number 005548: 299.64
		999999LC	Adm	Sel. F	08/11/2010	0-110227	08/10/2010	Membership for H.Hummel	
		1	03-80-2213-619		Supplies & Materials				15.00
									Total for Invoice Number 999999LC: 15.00
									Total for Vendor Sam's Club Direct: 1,357.81
SCHODATE School Datebooks									
		C10-0031756	CHS	Sel. F	08/11/2010	1-110001	07/01/2010	2010-2011 CHS planners	
		1	55-01-1740-070		CHS ID/Organizer				5,854.50
									Total for Invoice Number C10-0031756: 5,854.50
									Total for Vendor School Datebooks: 5,854.50
SCHOLINK School Link Technologies Inc									
		204773	Adm	Sel. F	08/03/2010	0-110177	08/02/2010	Food Service Support	
		1	90-00-3100-639		Non Food				4,452.75
									Total for Invoice Number 204773: 4,452.75
		204886	Adm	Sel. F	08/05/2010	0-110149	07/28/2010	Food Service Terminals	
		1	90-00-3100-700		Equipment				7,301.30
									Total for Invoice Number 204886: 7,301.30
									Total for Vendor School Link Technologies Inc: 11,754.05
SCHOSPE School Specialty Inc.									
		208104472673	RCE	Sel. F	08/09/2010	9-110005	07/01/2010	Instructional Supplies 10/11	
		1	02-09-1600-619		Ruth Clark Inst Supplies				846.31
									Total for Invoice Number 208104472673: 846.31
		308100661727	RCE	Sel. F	08/09/2010	9-110003	07/01/2010	Instructional Supplies	
		1	02-09-1600-619		Ruth Clark Inst Supplies				258.29
									Total for Invoice Number 308100661727: 258.29
									Total for Vendor School Specialty Inc.: 1,104.60
SEMINOLE Seminole Energy Services, LLC.									
		08/2010		Sel. F	08/11/2010		08/11/2010	GAS SERVICE	
		1	03-08-2600-621		Alt HS Gas				296.13

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		2	03-01-2600-621		CHS Gas				500.80
		3	03-02-2600-621		HMS Gas				132.89
		4	03-03-2600-621		Nelson Gas				35.49
		5	03-04-2600-621		Rex Gas				35.49
		6	03-05-2600-621		Freeman Gas				66.72
		7	03-37-2600-621		Prairie Gas				52.68
		8	03-21-2600-621		HWMS Gas				35.49
Total for Invoice Number 08/2010:									1,155.69
Total for Vendor Seminole Energy Services, LLC.:									1,155.69
SENSMUSI	Senseney Music								
		234426	FES	Sel. F	08/09/2010	5-110005	07/01/2010	Microphones	
		1	16-05-1000-739		Freeman Site Level Capital Outlay				139.90
Total for Invoice Number 234426:									139.90
		2346924	FES	Sel. F	08/09/2010	5-110005	07/01/2010	Microphones	
		1	16-05-1000-739		Freeman Site Level Capital Outlay				129.00
Total for Invoice Number 2346924:									129.00
Total for Vendor Senseney Music:									268.90
SHERWILL	The Sherwin-Williams Co								
		6678-8	MT	Sel. F	08/09/2010	8-110135	08/04/2010	highway yellow paint	
		1	02-00-2600-619		Service Ctr Building/Systems				174.96
Total for Invoice Number 6678-8:									174.96
Total for Vendor The Sherwin-Williams Co:									174.96
SHUMJENN	Jennifer Shumaker								
		08/11/10	Adm	Sel. F	08/11/2010	0-110238	08/11/2010	reimburse enrollment fees	
		1	55-04-1942-000		Rex Textbook Rental				30.00
Total for Invoice Number 08/11/10:									30.00
Total for Vendor Jennifer Shumaker:									30.00
SIGNLANG	Sign Language Interpreting, INC								
		6747	Adm	Sel. F	08/05/2010	0-110112	07/21/2010	Sign Language Services	
		1	70-02-2190-324		Hearing Contracts				858.00
Total for Invoice Number 6747:									858.00
Total for Vendor Sign Language Interpreting, INC:									858.00
SIGNPRO	Sign Pro								
		21471	MT	Sel. F	08/09/2010	8-110156	08/06/2010	4 ea no trespassing signs	
		1	02-21-2600-619		HWMS Bldg/Systems				81.15
Total for Invoice Number 21471:									81.15
Total for Vendor Sign Pro:									81.15
SIMPGRIN	Simplex Grinnell LP								
		73721484	MT	Sel. F	08/09/2010	8-110136	08/04/2010	alarm quarterly invoice	
		1	02-00-2600-490		Maint Dept Contracted Expense				5,062.95
Total for Invoice Number 73721484:									5,062.95
Total for Vendor Simplex Grinnell LP:									5,062.95

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
SOLOHORT	Solo Horton Brushes, Inc	279501	MT	Sel. F	08/03/2010	8-110078	07/26/2010	paint brushes	
		1	02-00-2600-610		General Maint Supplies				76.15
								Total for Invoice Number 279501:	76.15
								Total for Vendor Solo Horton Brushes, Inc:	76.15
SOUTCENT	South Central Ks Ed Serv Ctr	07/29/10	Adm	Sel. F	08/05/2010	0-110161	07/29/2010	SCKESC BOS Group	
		1	02-00-2510-890		Other Misc Expense/New Facility Wtg				500.00
								Total for Invoice Number 07/29/10:	500.00
								Total for Vendor South Central Ks Ed Serv Ctr:	500.00
SOUTKANS	Southern Kansas Telephone	065499	Adm	Sel. F	08/05/2010	0-110150	07/28/2010	Technology Equipment	
		1	03-00-1000-736		Technology Equipment				155.45
								Total for Invoice Number 065499:	155.45
								Total for Vendor Southern Kansas Telephone:	155.45
SOUTPAPE	Southwest Paper Company	I-511120	MT	Sel. F	08/09/2010	8-110137	08/04/2010	towels,scotch-brites,floor fi	
		1	02-09-2600-619		Ruth Clark Bldg/Systems				724.52
								Total for Invoice Number I-511120:	724.52
								Total for Vendor Southwest Paper Company:	724.52
SPANRENA	Renae Spangler	04/22/10	CHS	Sel. F	08/11/2010	1-100575	04/22/2010	For National Conference July	
		1	88-XX-8000-000		Prior Year Encumber				280.00
		2	88-00-1900-200		Academic, Voca, & Tech Act				62.37
								Total for Invoice Number 04/22/10:	342.37
								Total for Vendor Renae Spangler:	342.37
STARELEC	Star Electric Supply Inc.	I0263307	MT	Sel. F	08/03/2010	8-110079	07/26/2010	emergency light	
		1	02-00-2628-611		Electrical Supplies				25.00
								Total for Invoice Number I0263307:	25.00
								Total for Vendor Star Electric Supply Inc.:	25.00
		I0263742	MT	Sel. F	08/05/2010	8-110109	07/29/2010	parts for cafeteria blinds, l	
		1	02-01-2600-619		CHS Bldg/Systems				5.96
								Total for Invoice Number I0263742:	5.96
		I0263824	MT	Sel. F	08/05/2010	8-110109	07/29/2010	parts for cafeteria blinds, l	
		2	02-02-2600-619		HMS Bldg/Systems				145.20
								Total for Invoice Number I0263824:	145.20
		I0264594	MT	Sel. F	08/09/2010	8-110138	08/04/2010	receptacles, connectors & plu	
		1	02-00-2710-800		Other Operations Expense				216.17
								Total for Invoice Number I0264594:	216.17
								Total for Vendor Star Electric Supply Inc.:	392.33
STARLUMB	Star Lumber & Supply	01-0954-783-01	MT	Sel. F	08/09/2010	8-110153	08/06/2010	wall dog kits, drill bits, ra	

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	02-01-2600-619				08/09/2010	8-110153	08/06/2010	CHS Bldg/Systems	10.53
Total for Invoice Number 01-0954-783-01:									10.53
01-0957-690-01	MT			Sel. F	08/09/2010	8-110153	08/06/2010	wall dog kits, drill bits, ra	
1	02-01-2600-619				08/09/2010	8-110153	08/06/2010	CHS Bldg/Systems	13.17
Total for Invoice Number 01-0957-690-01:									13.17
10-0074-457-01	MT			Sel. F	08/09/2010	8-110153	08/06/2010	wall dog kits, drill bits, ra	
2	02-00-2628-618				08/09/2010	8-110153	08/06/2010	Central Custodial Supply	11.40
Total for Invoice Number 10-0074-457-01:									11.40
970168945	Adm			Sel. F	08/05/2010	0-110006	07/01/2010	Oatville replacement carpet	
1	16-06-4700-285				08/05/2010	0-110006	07/01/2010	Oatville Repair & Remodel	35,119.56
Total for Invoice Number 970168945:									35,119.56
Total for Vendor Star Lumber & Supply:									35,154.66
STATINDU State Industrial Products									
94689775	MT			Sel. F	08/03/2010	8-110080	07/26/2010	1 cs form u-flex cart, 1 cs f	
1	02-00-2600-610				08/03/2010	8-110080	07/26/2010	General Maint Supplies	410.44
Total for Invoice Number 94689775:									410.44
94710364	MT			Sel. F	08/05/2010	8-110110	07/29/2010	5 cases - d-stroy with mornin	
1	02-02-2600-618				08/05/2010	8-110110	07/29/2010	HMS Custodial Supplies	222.55
2	02-03-2600-618				08/05/2010	8-110110	07/29/2010	Nelson Custodial Supplies	222.55
3	02-21-2600-618				08/05/2010	8-110110	07/29/2010	HWMS Custodial Supplies	222.55
4	02-01-2600-618				08/05/2010	8-110110	07/29/2010	CHS Custodial Supplies	445.09
Total for Invoice Number 94710364:									1,112.74
94713274	MT			Sel. F	08/09/2010	8-110139	08/04/2010	washers, anchors ,drill bits	
1	02-00-2600-610				08/09/2010	8-110139	08/04/2010	General Maint Supplies	163.47
Total for Invoice Number 94713274:									163.47
94716881	MT			Sel. F	08/09/2010	8-110139	08/04/2010	washers, anchors ,drill bits	
1	02-00-2600-610				08/09/2010	8-110139	08/04/2010	General Maint Supplies	11.65
Total for Invoice Number 94716881:									11.65
Total for Vendor State Industrial Products:									1,698.30
STEP2 Step2									
2643309	ECC			Sel. F	08/05/2010	7-100192	06/15/2010	Replacement for playground st	
1	57-XX-8000-000				08/05/2010	7-100192	06/15/2010	Prior Year Encumbrance	589.99
Total for Invoice Number 2643309:									589.99
Total for Vendor Step2:									589.99
STUDISLA Study Island									
INV0017264	PES			Sel. F	08/09/2010	37-110004	07/01/2010	Subscription for 2010-2011 sc	
1	02-37-1600-619				08/09/2010	37-110004	07/01/2010	Prairie Instructional Supplies	3,260.00
Total for Invoice Number INV0017264:									3,260.00
Total for Vendor Study Island:									3,260.00
SUCCESS Successories									
IN-5608471	Adm			Sel. F	08/09/2010	0-110190	08/04/2010	Binder Portfolios for Leaders	
1	23-00-2200-580				08/09/2010	0-110190	08/04/2010	Staff Development	330.85

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 IN-5608471:									330.85	
Total for Vendor Successories:									330.85	
SUPECOM Superior Computer Supply										
177770-0	Adm	Sel. F	08/05/2010	0-102489	06/30/2010	Technology Supplies				
1	02-XX-8000-000	Prior Year Encumbrance								222.99
Total for Invoice Number 177770-0:									222.99	
177779-0	Adm	Sel. F	08/05/2010	0-102489	06/30/2010	Technology Supplies				
1	02-XX-8000-000	Prior Year Encumbrance								172.33
Total for Invoice Number 177779-0:									172.33	
Total for Vendor Superior Computer Supply:									395.32	
SUPELEAR Superior Play & Learn/Perfect Peace										
003819	PES	Sel. F	08/09/2010	37-110017	08/06/2010	Bulletin Board supplies				
1	02-37-2401-619	Prairie Lifetouch Rebate								39.95
Total for Invoice Number 003819:									39.95	
Total for Vendor Superior Play & Learn/Perfect Peace:									39.95	
TAPOFKAN Tap Of Kansas Inc.										
30737	MT	Sel. F	08/05/2010	8-110081	07/26/2010	plumbing repair parts				
1	11-07-2600-619	Bldg/Systems								501.17
2	02-09-2600-619	Ruth Clark Bldg/Systems								77.38
Total for Invoice Number 30737:									578.55	
310874	MT	Sel. F	08/09/2010	8-110140	08/04/2010	plbg. repair parts for lavato				
1	02-02-2600-619	HMS Bldg/Systems								95.61
Total for Invoice Number 310874:									95.61	
310942	MT	Sel. F	08/09/2010	8-110154	08/06/2010	vacuum breaker				
1	02-01-2600-619	CHS Bldg/Systems								68.64
Total for Invoice Number 310942:									68.64	
Total for Vendor Tap Of Kansas Inc.:									742.80	
TENNSALE Tennant Sales and Service Company										
900824462	MT	Sel. F	08/05/2010	8-110082	07/26/2010	parts and labor to repair scr				
1	02-00-2629-438	Maint/Operation Equipment Repair								211.57
Total for Invoice Number 900824462:									211.57	
Total for Vendor Tennant Sales and Service Company:									211.57	
TIRECENT Tire Centers, LLC										
7000086154	MT	Sel. F	08/09/2010	8-110144	08/05/2010	4 ea bus front tires				
1	02-00-2730-616	Tires and Tubes								1,140.00
Total for Invoice Number 7000086154:									1,140.00	
Total for Vendor Tire Centers, LLC:									1,140.00	
TMHCSERV/TMHC Services, Inc.										
139704	MT	Sel. F	08/05/2010	8-110083	07/26/2010	pre-employment tests				
1	02-00-2710-800	Other Operations Expense								540.75
Total for Invoice Number 139704:									540.75	

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 TMHC Services, Inc.:									540.75	
TRIAART	Triarco Arts and Crafts	819292	HMS	Sel. F	08/03/2010	2-110005	07/01/2010	Art Supplies for 2010-2011 Sc		
1	55-02-2200-601	HMS Art Material & Supplies								140.25
Total for Invoice Number 819292:									140.25	
Total for Vendor Triarco Arts and Crafts:									140.25	
TRUCPART	Truck Parts & Equipment	972663	MT	Sel. F	08/05/2010	8-110111	07/29/2010	calipers,teflon seal,bearings		
1	02-00-2730-615	Repair Parts								-180.00
Total for Invoice Number 972663:									-180.00	
972664	MT	Sel. F	08/05/2010	8-110111	07/29/2010	calipers,teflon seal,bearings				
1	02-00-2730-615	Repair Parts								416.75
Total for Invoice Number 972664:									416.75	
972665	MT	Sel. F	08/05/2010	8-110111	07/29/2010	calipers,teflon seal,bearings				
1	02-00-2730-615	Repair Parts								-53.33
Total for Invoice Number 972665:									-53.33	
974382	MT	Sel. F	08/05/2010	8-110111	07/29/2010	calipers,teflon seal,bearings				
1	02-00-2730-615	Repair Parts								222.66
Total for Invoice Number 974382:									222.66	
974383	MT	Sel. F	08/05/2010	8-110111	07/29/2010	calipers,teflon seal,bearings				
1	02-00-2730-615	Repair Parts								199.41
Total for Invoice Number 974383:									199.41	
Total for Vendor Truck Parts & Equipment:									605.49	
UNIVLUBR	Universal Lubricants Inc	10266926	MT	Sel. F	08/05/2010	8-110112	07/29/2010	parts washer service		
1	02-00-2730-618	Garage Supplies								112.00
Total for Invoice Number 10266926:									112.00	
CM1301621677	MT	Sel. F	08/05/2010	8-110112	07/29/2010	parts washer service				
2	02-00-2730-612	Lubricants & Additives								-37.50
Total for Invoice Number CM1301621677:									-37.50	
CM3871	MT	Sel. F	08/05/2010	8-110112	07/29/2010	parts washer service				
2	02-00-2730-612	Lubricants & Additives								-30.00
Total for Invoice Number CM3871:									-30.00	
Total for Vendor Universal Lubricants Inc:									44.50	
USFOOD2	US Foodservice	7097	Adm	Sel. F	08/05/2010	0-110152	07/28/2010	Food service		
1	90-00-3100-631	Food								1,508.29
Total for Invoice Number 7097:									1,508.29	
74727973	Adm	Sel. F	08/05/2010	0-110152	07/28/2010	Food service				
1	90-00-3100-631	Food								3,214.11
Total for Invoice Number 74727973:									3,214.11	
CM27660	Adm	Sel. F	08/05/2010	0-110152	07/28/2010	Food service				

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
Line	Account Number								
1	90-00-3100-631				Food				-149.81
								Total for Invoice Number CM27660:	-149.81
								Total for Vendor US Foodservice:	4,572.59
UTAHSTAT Utah State University TAESE									
068		Adm	Sel. F	08/09/2010	0-110009	07/01/2010	Leadership Conf. July 20-30,		
1	70-02-2333-581				State Mileage Reimbursement				100.00
								Total for Invoice Number 068:	100.00
083		Adm	Sel. F	08/09/2010	0-110009	07/01/2010	Leadership Conf. July 20-30,		
1	70-02-2333-581				State Mileage Reimbursement				100.00
								Total for Invoice Number 083:	100.00
								Total for Vendor Utah State University TAESE:	200.00
WASHSPE Washer Specialties Co									
6722486		MT	Sel. F	08/09/2010	8-110155	08/06/2010	freon, fuses for chs gym rtu		
1	02-00-2600-610				General Maint Supplies				244.28
								Total for Invoice Number 6722486:	244.28
6723088		MT	Sel. F	08/09/2010	8-110155	08/06/2010	freon, fuses for chs gym rtu		
2	02-01-2600-619				CHS Bldg/Systems				9.68
								Total for Invoice Number 6723088:	9.68
6723089		MT	Sel. F	08/09/2010	8-110155	08/06/2010	freon, fuses for chs gym rtu		
2	02-01-2600-619				CHS Bldg/Systems				87.12
								Total for Invoice Number 6723089:	87.12
								Total for Vendor Washer Specialties Co:	341.08
WATCDOG Watch D.O.G.S.									
11645		PES	Sel. F	08/09/2010	37-110006	07/01/2010	Elementary Renewal Kit		
1	02-37-2401-619				Prairie Lifetouch Rebate				241.00
								Total for Invoice Number 11645:	241.00
								Total for Vendor Watch D.O.G.S.:	241.00
WESTCOA West Coast Publishing									
2009-1		CHS	Sel. F	08/09/2010	1-100013	07/01/2009	Debate Supplies		
1	02-XX-8000-000				Prior Year Encumbrance				140.00
2	02-01-1600-604				CHS Debate				14.00
								Total for Invoice Number 2009-1:	154.00
								Total for Vendor West Coast Publishing:	154.00
WESTPSY Western Psychological Srvs									
579103		Adm	Sel. F	08/10/2010	0-110067	07/12/2010	psych test kits		
1	70-02-2140-610				Consumable Supplies				606.95
								Total for Invoice Number 579103:	606.95
								Total for Vendor Western Psychological Srvs:	606.95
WHEAMEDIWheatland Medical									
07/26/10		MT	Sel. F	08/05/2010	8-110084	07/26/2010	transportation physicals		
1	02-00-2710-800				Other Operations Expense				215.00

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 07/26/10:									215.00	
Total for Vendor Wheatland Medical:									215.00	
WHITFIRE	Whitewater Fire Sprinkler, INC	8700	MT	Sel. F	08/05/2010	8-110113	07/29/2010	qtrly insp - hms ,prairie, rc		
1	02-00-2600-490	Maint Dept Contracted Expense								500.00
Total for Invoice Number 8700:									500.00	
Total for Vendor Whitewater Fire Sprinkler, INC:									500.00	
WICHAIRF	Wichita Air Filter Supply Co	104749	MT	Sel. F	08/05/2010	8-110114	07/29/2010	pleated air filters		
1	02-02-2600-619	HMS Bldg/Systems								113.40
Total for Invoice Number 104749:									113.40	
Total for Vendor Wichita Air Filter Supply Co:									113.40	
WICHDOO	Wichita Door Controls	3-6128	MT	Sel. F	08/05/2010	8-110115	07/29/2010	Dr. McCabe, please assign acc		
1	16-21-4700-285	HWMS Repair & Remodel								1,631.00
Total for Invoice Number 3-6128:									1,631.00	
Total for Vendor Wichita Door Controls:									1,631.00	
WICHEAG5	Wichita Eagle	08/04/10	Adm	Sel. F	08/09/2010	0-110192	08/04/2010	publish budget		
1	02-00-2305-532	Publishing								679.60
Total for Invoice Number 08/04/10:									679.60	
Total for Vendor Wichita Eagle:									679.60	
WICHWAT2	Wichita Water/Sewer Dept	08/2010		Sel. F	08/11/2010		08/11/2010	WATER / SEWER SERVICE		
1	02-01-2600-411	CHS Water & Sewer								1,287.56
3	02-09-2600-411	Ruth Clark Water & Sewer								156.98
Total for Invoice Number 08/2010:									1,444.54	
Total for Vendor Wichita Water/Sewer Dept:									1,444.54	
WICKGLAS	Wickham Glass Company	57023-4	MT	Sel. F	08/09/2010	8-110141	08/04/2010	replace 1" gray IG plus labor		
1	02-02-2600-470	HMS Contracted Repairs								419.48
Total for Invoice Number 57023-4:									419.48	
Total for Vendor Wickham Glass Company:									419.48	
WWGRAI	W W Grainger Inc	9307069972	MT	Sel. F	08/09/2010	8-110142	08/04/2010	hex key, nut driver, batterie		
1	02-00-2630-618	Grounds/Maint Equipment								15.26
Total for Invoice Number 9307069972:									15.26	
9307069980	MT	Sel. F	08/09/2010	8-110142	08/04/2010	hex key, nut driver, batterie				
1	02-00-2630-618	Grounds/Maint Equipment								13.28
Total for Invoice Number 9307069980:									13.28	
9307069998	MT	Sel. F	08/09/2010	8-110142	08/04/2010	hex key, nut driver, batterie				

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		2	02-00-2730-618		Garage Supplies				9.41
		Total for Invoice Number 9307069998:							9.41
		Total for Vendor W W Grainger Inc:							37.95
XEROCOR3 Xerox Corporation									
		049115093		Sel. F	08/11/2010		08/11/2010	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				36.28
		Total for Invoice Number 049115093:							36.28
		049115094		Sel. F	08/11/2010		08/11/2010	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				115.28
		Total for Invoice Number 049115094:							115.28
		049417942		Sel. F	08/11/2010		08/11/2010	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				166.15
		Total for Invoice Number 049417942:							166.15
		049417945		Sel. F	08/11/2010		08/11/2010	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				511.33
		Total for Invoice Number 049417945:							511.33
		049417946		Sel. F	08/11/2010		08/11/2010	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				55.40
		Total for Invoice Number 049417946:							55.40
		049417947		Sel. F	08/11/2010		08/11/2010	Copier Lease & Maint	
		1	16-00-2000-442		Copier Leases				25.00
		Total for Invoice Number 049417947:							25.00
		599521571		Sel. F	08/11/2010		08/11/2010	Copier Lease & maint	
		1	16-00-2000-442		Copier Leases				350.25
		Total for Invoice Number 599521571:							350.25
		Total for Vendor Xerox Corporation:							1,259.69
XPEDX XPEDX									
		9011943426	Adm	Sel. F	08/10/2010	0-110011	07/01/2010	District Paper	
		1	02-00-1609-601		C/S Supplies Purchased				7,631.30
		Total for Invoice Number 9011943426:							7,631.30
		9011943427	Adm	Sel. F	08/10/2010	0-110011	07/01/2010	District Paper	
		1	02-00-1609-601		C/S Supplies Purchased				20,790.00
		Total for Invoice Number 9011943427:							20,790.00
		Total for Vendor XPEDX:							28,421.30
		Report Total:							1,092,835.42