

HAYSVILLE USD #261

RESOLUTION#: 1

DATED: 7/26/2010

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

JUNE 30TH CLEANUP PAYROLL

DATE: <u>6/24/2010</u>	DIRECT DEPOSIT	Ck# <u>26148-26433</u>	Email _____	<u>40,372.73</u>
_____	WITHHOLDING	<u>95960-95964</u>	_____	<u>8,983.81</u>

PAYROLL

DATE <u>7/12/2010</u>	DIRECT DEPOSIT	77963-78006	Ck# <u>26434-26461</u>	Email <u>1-221</u>	<u>319,521.58</u>
			<u>95971-95999</u>		<u>252,191.41</u>

ACCOUNTS PAYABLE JUNE 30TH

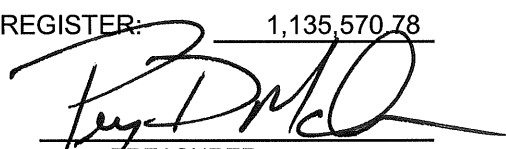
DATE <u>6/24/2010</u>	Manuals <u>95965-95969</u>	<u>5,228.26</u>
<u>6/30/2010</u>	Manuals <u>95970</u>	<u>16,637.00</u>
<u>6/30/2010</u>	Ck# <u>96000-96009</u>	<u>172,301.05</u>
	Voids _____	<u>(15,216.97)</u>

ACCOUNTS PAYABLE

DATE <u>7/13/2010</u>	Manuals <u>96147-96148</u>	<u>59,800.46</u>
<u>7/26/2010</u>	Ck# <u>96149-96225</u>	<u>325,107.99</u>
	Voids _____	_____

TOTAL REGISTER: 1,135,570.78

SUBMITTED BY:



TREASURER

APPROVED BY:

BOARD PRESIDENT

ATTESTED BY:

BOARD CLERK

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	14341	MT	Sel. F	06/30/2010	8-101351	06/15/2010	#720 - replaced left rear qua	
		1	02-00-2730-490		Contracted Bus Repairs				217.00
								Total for Invoice Number 14341:	217.00
		14344	MT	Sel. F	06/30/2010	8-101352	06/15/2010	#514 - replace back glass + l	
		1	02-00-2730-490		Contracted Bus Repairs				635.26
								Total for Invoice Number 14344:	635.26
								Total for Vendor Bobby M. Flippo DBA A-1 Best Windshield Repai:	852.26
ADVATOWI	Advanced Towing & Recovery	2769	MT	Sel. F	06/30/2010	8-101416	06/30/2010	towed veh #730 to don hattan	
		1	02-00-2730-490		Contracted Bus Repairs				102.00
								Total for Invoice Number 2769:	102.00
								Total for Vendor Advanced Towing & Recovery:	102.00
AIPPGAYL	Gaylee Aipperspach	06/29/10	Adm	Sel. F	06/30/2010	0-102440	06/29/2010	Food service	
		1	90-01-0001-611		Student Sales Type A				3.35
								Total for Invoice Number 06/29/10:	3.35
								Total for Vendor Gaylee Aipperspach:	3.35
AIRCAPIT	Air Capitol Auto, LLC	5116	MT	Sel. F	06/30/2010	8-101409	06/30/2010	#722 - lower ctrl arm & spind	
		1	02-00-2730-615		Repair Parts				70.00
								Total for Invoice Number 5116:	70.00
								Total for Vendor Air Capitol Auto, LLC:	70.00
AIRGMIDS	Airgas-Mid South	106481368	MT	Sel. F	06/30/2010	8-101366	06/16/2010	general maint	
		1	02-00-2600-610		General Maint Supplies				86.57
								Total for Invoice Number 106481368:	86.57
								Total for Vendor Airgas-Mid South:	86.57
AMERASS1	American Assoc of Family & Consumer Science	INV-50986-Q05854X	CHS	Sel. F	06/30/2010	1-100639	06/21/2010	membership dues	
		1	88-00-1900-500		Professional Devel Act				290.00
								Total for Invoice Number INV-50986-Q05854X:	290.00
								Total for Vendor American Assoc of Family & Consumer Science:	290.00
ARAMARK	Aramark Uniform Services Inc	452-2119119		Sel. F	06/30/2010		06/30/2010	Maintenance	
		1	02-00-2629-423		Dust Mop Service				76.86
								Total for Invoice Number 452-2119119:	76.86
								Total for Vendor Aramark Uniform Services Inc:	76.86
ARCHMAR	Marsha Archer	06/02/10	PES	Sel. F	06/30/2010	37-100299	06/02/2010	Items purchased for Prairie L	
		1	02-37-2200-641		Books				104.30

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount	
Line	Account Number	Account Description								
Total for Invoice Number 06/02/10:									104.30	
Total for Vendor Marsha Archer:									104.30	
AT&T3	AT&T									
06/30/2010				Sel. F	06/30/2010		06/30/2010	ACCESS TRANSPORT		
1	02-00-2600-501	Admin Telephone								89.58
Total for Invoice Number 06/30/2010:									89.58	
Total for Vendor AT&T:									89.58	
ATLASPRI	Atlas Spring And Axle									
A19995	MT			Sel. F	06/30/2010	8-101353	06/15/2010	#743 - front end alignment		
1	02-00-2730-490	Contracted Bus Repairs								56.38
Total for Invoice Number A19995:									56.38	
Total for Vendor Atlas Spring And Axle:									56.38	
AUTOJETM	Auto-Jet Muffler Corp									
279152	MT			Sel. F	06/30/2010	8-101417	06/30/2010	pipe, mufflers, adapter		
1	02-00-2730-615	Repair Parts								100.62
Total for Invoice Number 279152:									100.62	
279153	MT			Sel. F	06/30/2010	8-101417	06/30/2010	pipe, mufflers, adapter		
1	02-00-2730-615	Repair Parts								125.03
Total for Invoice Number 279153:									125.03	
279154	MT			Sel. F	06/30/2010	8-101417	06/30/2010	pipe, mufflers, adapter		
1	02-00-2730-615	Repair Parts								149.66
Total for Invoice Number 279154:									149.66	
Total for Vendor Auto-Jet Muffler Corp:									375.31	
BLACHILL	Black Hills Energy									
06/30/2010				Sel. F	06/30/2010		06/30/2010	GAS SERVICE		
2	03-09-2600-621	Ruth Clark Gas								127.62
Total for Invoice Number 06/30/2010:									127.62	
Total for Vendor Black Hills Energy:									127.62	
BRIZKRIS	Kristina Brizendine									
06/29/10	Adm			Sel. F	06/30/2010	0-102442	06/29/2010	Mileage to bank/post office f		
1	02-00-2510-580	Business Dept Travel								16.08
Total for Invoice Number 06/29/10:									16.08	
Total for Vendor Kristina Brizendine:									16.08	
BROWGEO	Georgana Brown									
06/30/10	AHS			Sel. F	06/30/2010	0-102499	06/30/2010	mileage homebound student		
1	13-08-1000-581	AHS In-District Mileage								16.00
Total for Invoice Number 06/30/10:									16.00	
Total for Vendor Georgana Brown:									16.00	
BULLREPA	Bullseye Paintless Dent Repair									
368	MT			Sel. F	06/30/2010	8-101367	06/16/2010	paintless dent repair on # 32		
1	02-00-2730-490	Contracted Bus Repairs								1,084.90

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount	
Line	Account Number	Account Description								
Total for Invoice Number 368:									1,084.90	
432	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								103.50
Total for Invoice Number 432:									103.50	
433	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								157.50
Total for Invoice Number 433:									157.50	
434	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								202.50
Total for Invoice Number 434:									202.50	
435	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								157.50
Total for Invoice Number 435:									157.50	
436	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								247.50
Total for Invoice Number 436:									247.50	
437	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								202.50
Total for Invoice Number 437:									202.50	
438	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								292.50
Total for Invoice Number 438:									292.50	
439	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								225.00
Total for Invoice Number 439:									225.00	
440	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								225.00
Total for Invoice Number 440:									225.00	
441	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								157.50
Total for Invoice Number 441:									157.50	
442	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								202.50
Total for Invoice Number 442:									202.50	
443	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								193.50
Total for Invoice Number 443:									193.50	
444	MT	Sel. F	06/30/2010	8-101354	06/15/2010	August 15, 2009 hail damage				
1	02-00-2730-490	Contracted Bus Repairs								157.50
Total for Invoice Number 444:									157.50	
445	MT	Sel. F	06/30/2010	8-101367	06/16/2010	paintless dent repair on # 32				
1	02-00-2730-490	Contracted Bus Repairs								983.82

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 445:									983.82	
446	MT	Sel. F	06/30/2010	8-101367	06/16/2010	paintless dent repair on # 32				
1	02-00-2730-490	Contracted Bus Repairs								796.50
Total for Invoice Number 446:									796.50	
Total for Vendor Bullseye Paintless Dent Repair:									5,389.72	
BURKJOHN John Burke										
06/29/10	Adm	Sel. F	06/30/2010	0-102469	06/29/2010	mileage reimbursement for bud				
1	02-00-2321-582	Supt Office Travel								60.00
Total for Invoice Number 06/29/10:									60.00	
Total for Vendor John Burke:									60.00	
CDW-G CDW Government, Inc										
SZL5475	Adm	Sel. F	06/30/2010	0-102380	06/16/2010	Technology-Food Service				
1	90-00-3100-700	Equipment								2,315.75
Total for Invoice Number SZL5475:									2,315.75	
Total for Vendor CDW Government, Inc:									2,315.75	
CENTKEYA Central Key & Safe										
06/30/10	MT	Sel. F	06/30/2010	8-101402	06/30/2010	duplicate keys				
1	02-00-2600-610	General Maint Supplies								127.30
Total for Invoice Number 06/30/10:									127.30	
Total for Vendor Central Key & Safe:									127.30	
CHANTRAN Chance Transmissions, Inc										
58197	MT	Sel. F	06/30/2010	8-101410	06/30/2010	#504-new bad cage/axle,				
1	02-00-2730-490	Contracted Bus Repairs								450.00
Total for Invoice Number 58197:									450.00	
58225	MT	Sel. F	06/30/2010	8-101410	06/30/2010	#504-new bad cage/axle,				
1	02-00-2730-490	Contracted Bus Repairs								10.69
Total for Invoice Number 58225:									10.69	
Total for Vendor Chance Transmissions, Inc:									460.69	
CICIPIZZ Cici's Pizza										
0523061710A	Adm	Sel. F	06/30/2010	0-102444	06/29/2010	Food service				
1	90-00-3100-631	Food								149.75
Total for Invoice Number 0523061710A:									149.75	
0624100523	Adm	Sel. F	06/30/2010	0-102444	06/29/2010	Food service				
1	90-00-3100-631	Food								209.65
Total for Invoice Number 0624100523:									209.65	
Total for Vendor Cici's Pizza:									359.40	
CITYBLUE City Blue Print, Inc.										
00272638	Adm	Sel. F	06/30/2010	0-102445	06/29/2010	Food service				
1	90-00-3100-619	Office Supplies								270.00
Total for Invoice Number 00272638:									270.00	
Total for Vendor City Blue Print, Inc.:									270.00	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
CITYOFHA	City Of Haysville	06/30/2010		Sel. F	06/30/2010		06/30/2010	Water Services	
		1	02-02-2600-411		HMS Water & Sewer				690.15
		2	02-03-2600-411		Nelson Water & Sewer				384.54
		3	02-04-2600-411		Rex Water & Sewer				363.98
		4	02-05-2600-411		Freeman Water & Sewer				379.24
		5	02-00-2600-411		Colt Stadium Water & Sewer				101.56
		6	03-08-2600-411		Alt HS Water & Sewer				436.71
		7	70-08-2600-411		Tri-City Dayschool Water & Sewer				73.94
		9	03-80-2600-411		Water & Sewer				36.61
		10	02-37-2600-411		Prairie Water & Sewer				280.54
		11	02-21-2600-411		HWMS Water & Sewer				223.75
Total for Invoice Number 06/30/2010:									2,971.02
Total for Vendor City Of Haysville:									2,971.02
CITYPRIN	City Print, Inc.	18923		Adm Sel. F	06/30/2010	0-102512	06/30/2010	Learning By Doing Postcards	
		1	50-42-2212-890		Other Misc. Expenses				105.00
Total for Invoice Number 18923:									105.00
Total for Vendor City Print, Inc.:									105.00
CONCACC	Concrete Accessories	0625102-IN		MT Sel. F	06/30/2010	8-101355	06/15/2010	dynatorl alumstone & backer	
		1	02-01-2600-619		CHS Bldg/Systems				35.15
Total for Invoice Number 0625102-IN:									35.15
Total for Vendor Concrete Accessories:									35.15
CREAMATH	Creative Mathematics	WS38433		Adm Sel. F	06/30/2010	0-102422	06/23/2010	Conference Registrations for	
		1	46-00-1100-890		St Cecelia expenses				1,974.00
Total for Invoice Number WS38433:									1,974.00
Total for Vendor Creative Mathematics:									1,974.00
DAVIGALE	Galen Davis	06/23/10		MT Sel. F	06/30/2010	8-101379	06/23/2010	certified letter postage to c	
		1	02-00-2600-619		Service Ctr Building/Systems				5.54
Total for Invoice Number 06/23/10:									5.54
Total for Vendor Galen Davis:									5.54
DONHATT	Don Hattan Chevrolet, Inc.	115767S		MT Sel. F	06/30/2010	8-101418	06/30/2010	gaskets, valve, cable asm, be	
		1	02-00-2730-615		Repair Parts				6.05
Total for Invoice Number 115767S:									6.05
		115768S		MT Sel. F	06/30/2010	8-101418	06/30/2010	gaskets, valve, cable asm, be	
		1	02-00-2730-615		Repair Parts				25.63
Total for Invoice Number 115768S:									25.63
		115769S		MT Sel. F	06/30/2010	8-101418	06/30/2010	gaskets, valve, cable asm, be	
		1	02-00-2730-615		Repair Parts				56.42

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 115769S:									56.42
115770S	MT	Sel. F	06/30/2010	8-101418	06/30/2010	gaskets, valve, cable asm, be			
1	02-00-2730-615	Repair Parts							97.35
Total for Invoice Number 115770S:									97.35
115781S	MT	Sel. F	06/30/2010	8-101418	06/30/2010	gaskets, valve, cable asm, be			
1	02-00-2730-615	Repair Parts							18.15
Total for Invoice Number 115781S:									18.15
Total for Vendor Don Hattan Chevrolet, Inc.:									203.60
DYNACONT	Dynamic Control Systems Inc								
007650	MT	Sel. F	06/30/2010	8-101368	06/16/2010	module for tru-7.			
1	02-21-2600-470	HWMS Contracted Repairs							685.00
Total for Invoice Number 007650:									685.00
Total for Vendor Dynamic Control Systems Inc:									685.00
ENGINEE	Engineering.com								
40689	CHS	Sel. F	06/30/2010	1-100616	05/26/2010	Software money from Carl			
1	88-00-1900-300	Curriculum Development Act							2,025.00
Total for Invoice Number 40689:									2,025.00
Total for Vendor Engineering.com:									2,025.00
EVCOWHO	Evco Wholesale Food Corp.								
0523849	Adm	Sel. F	06/30/2010	0-102447	06/29/2010	Food service			
1	90-00-3100-631	Food							529.46
2	90-00-3100-639	Non Food							32.83
Total for Invoice Number 0523849:									562.29
Total for Vendor Evco Wholesale Food Corp.:									562.29
FARMBROT	Farmer Brothers Co								
53379670	Adm	Sel. F	06/30/2010	0-102433	06/28/2010	coffee supplies for breakroom			
1	02-00-2305-619	Administrative Supply							15.24
Total for Invoice Number 53379670:									15.24
Total for Vendor Farmer Brothers Co:									15.24
FARMCOFF	Farmer Brothers Coffee								
53379671	Adm	Sel. F	06/30/2010	0-102473	06/30/2010	Creamer, Sugar			
1	03-80-2213-639	Food/Beverage Costs							18.55
Total for Invoice Number 53379671:									18.55
Total for Vendor Farmer Brothers Coffee:									18.55
FERGUSO	Ferguson Enterprises Inc. #216								
0464488	MT	Sel. F	06/30/2010	8-101419	06/30/2010	4 ea return grills			
1	02-00-2600-610	General Maint Supplies							122.50
Total for Invoice Number 0464488:									122.50
Total for Vendor Ferguson Enterprises Inc. #216:									122.50
FREEKRIS	Kristin Freed								
06/08/10	Adm	Sel. F	06/30/2010	0-102324	06/08/2010	Aug 2009-May 2010 mileage			

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
	FUSSMARY Mary Fussell	1	70-02-2139-581		State Mileage Reimbursement				335.40
								Total for Invoice Number 06/08/10:	335.40
								Total for Vendor Kristin Freed:	335.40
	FUSSMARY Mary Fussell	06/01/10	CHS	Sel. F	06/30/2010	1-100623	06/01/2010	Trips to Grocery Store	
		1	34-06-1000-582		Travel Expense				40.98
								Total for Invoice Number 06/01/10:	40.98
	FUSSMARY Mary Fussell	06/21/10	CHS	Sel. F	06/30/2010	1-100640	06/21/2010	mileage reimburse	
		1	34-06-1000-582		Travel Expense				40.25
								Total for Invoice Number 06/21/10:	40.25
								Total for Vendor Mary Fussell:	81.23
	GARNAUT Garnett Auto Supply	4610513	MT	Sel. F	06/30/2010	8-101420	06/30/2010	oil cooler lines	
		1	02-00-2730-615		Repair Parts				73.70
								Total for Invoice Number 4610513:	73.70
								Total for Vendor Garnett Auto Supply:	73.70
	GORDNST Gordon N Stowe & Assoc, Inc	436112	ECC	Sel. F	06/30/2010	7-100178	06/01/2010	PAT Supplies	
		1	57-00-2101-619		Consumable Supplies				48.26
								Total for Invoice Number 436112:	48.26
	GORDNST Gordon N Stowe & Assoc, Inc	438095	Adm	Sel. F	06/30/2010	0-102201	05/20/2010	Audiometer/Tymp Calibration	
		1	02-00-2130-618		Health Equip Repair				671.00
		2	57-00-2101-700		Equipment				235.00
								Total for Invoice Number 438095:	906.00
								Total for Vendor Gordon N Stowe & Assoc, Inc:	954.26
	GRAYELEC Graybar Electric Company, Inc	948158309	Adm	Sel. F	06/30/2010	0-102425	06/24/2010	Technology Supplies	
		1	03-00-1000-736		Technology Equipment				10.80
								Total for Invoice Number 948158309:	10.80
	GRAYELEC Graybar Electric Company, Inc	948231837	Adm	Sel. F	06/30/2010	0-102448	06/29/2010	Technolgy Supplies	
		1	03-00-1000-736		Technology Equipment				89.80
								Total for Invoice Number 948231837:	89.80
	GRAYELEC Graybar Electric Company, Inc	948279523	Adm	Sel. F	06/30/2010	0-102448	06/29/2010	Technolgy Supplies	
		1	03-00-1000-736		Technology Equipment				1.80
								Total for Invoice Number 948279523:	1.80
	GRAYELEC Graybar Electric Company, Inc	948279524	Adm	Sel. F	06/30/2010	0-102448	06/29/2010	Technolgy Supplies	
		1	03-00-1000-736		Technology Equipment				300.20
								Total for Invoice Number 948279524:	300.20
	GRAYELEC Graybar Electric Company, Inc	948279525	Adm	Sel. F	06/30/2010	0-102448	06/29/2010	Technolgy Supplies	
		1	03-00-1000-736		Technology Equipment				41.67
								Total for Invoice Number 948279525:	41.67
	GRAYELEC Graybar Electric Company, Inc	948279526	Adm	Sel. F	06/30/2010	0-102448	06/29/2010	Technolgy Supplies	

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								34.28
Total for Invoice Number 948279526:									34.28	
Total for Vendor Graybar Electric Company, Inc:									478.55	
HAJOCORP Hajoca Corporation										
s4761296.001	MT	Sel. F	06/30/2010	8-101386	06/28/2010	ridgid ProPress jaws & c ring				
1	16-00-2600-738	Maint Tools & Instruments								2,775.10
Total for Invoice Number s4761296.001:									2,775.10	
s4761296.002	MT	Sel. F	06/30/2010	8-101386	06/28/2010	ridgid ProPress jaws & c ring				
1	16-00-2600-738	Maint Tools & Instruments								2,182.89
Total for Invoice Number s4761296.002:									2,182.89	
s5367271.001	MT	Sel. F	06/30/2010	8-101389	06/29/2010	plbg. parts				
1	02-02-2600-619	HMS Bldg/Systems								1,258.60
Total for Invoice Number s5367271.001:									1,258.60	
s5367271.002	MT	Sel. F	06/30/2010	8-101389	06/29/2010	plbg. parts				
1	02-02-2600-619	HMS Bldg/Systems								-17.18
Total for Invoice Number s5367271.002:									-17.18	
Total for Vendor Hajoca Corporation:									6,199.41	
HALESALE Hale's Sales and Service										
5389	MT	Sel. F	06/30/2010	8-101380	06/23/2010	Dr. McCabe, please assign acc				
1	16-00-2600-744	Maint Grounds Equipment								6,000.00
Total for Invoice Number 5389:									6,000.00	
Total for Vendor Hale's Sales and Service:									6,000.00	
HARPWELL Harp Well & Pump Service Inc										
6/4/10	MT	Sel. F	06/30/2010	8-101387	06/28/2010	5 hp 460v sumoto motor, servi				
1	02-01-2600-470	CHS Contracted Repairs								1,387.00
Total for Invoice Number 6/4/10:									1,387.00	
Total for Vendor Harp Well & Pump Service Inc:									1,387.00	
HARRIS Harris										
XT00045123	Adm	Sel. F	06/30/2010	0-102362	06/15/2010	AE WebEx Workshop				
1	02-00-2510-580	Business Dept Travel								100.00
Total for Invoice Number XT00045123:									100.00	
Total for Vendor Harris:									100.00	
HAYSMIDD Haysville Middle School										
06/30/10	HMS	Sel. F	06/30/2010	2-100250	06/30/2010	LANYARDS FOR HONOR				
1	55-02-2200-681	HMS PE Uniforms & Towel								233.20
Total for Invoice Number 06/30/10:									233.20	
06/30/10A	HMS	Sel. F	06/30/2010	2-100251	06/30/2010	WRISTBAND 2 REWARD				
1	02-02-1050-619	PBIS Bldg Supplies & Activities								409.75
Total for Invoice Number 06/30/10A:									409.75	
Total for Vendor Haysville Middle School:									642.95	

HAYSSUN The Haysville Sun-Times

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount	
		Line	Account Number		Account Description					
10114		1	02-00-2310-895	Adm	Sel. F	06/30/2010	0-102363	06/15/2010	Newspaper Ad	
									Public Relations	40.00
Total for Invoice Number 10114:									40.00	
Total for Vendor The Haysville Sun-Times:									40.00	
HAYSTRUE	Haysville True Value									
		1	02-00-2600-610	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									General Maint Supplies	-19.68
Total for Invoice Number 04-28-010002:									-19.68	
		2	02-02-2600-619	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									HMS Bldg/Systems	6.59
Total for Invoice Number 060101-0021:									6.59	
		1	02-00-2600-610	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									General Maint Supplies	9.99
Total for Invoice Number 060201-0025:									9.99	
		1	02-00-2600-610	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									General Maint Supplies	4.88
Total for Invoice Number 060201-0075:									4.88	
		1	02-00-2600-610	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									General Maint Supplies	29.90
Total for Invoice Number 060401-0018:									29.90	
		1	02-00-2600-610	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									General Maint Supplies	1.36
Total for Invoice Number 060701-0015:									1.36	
		2	02-02-2600-619	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									HMS Bldg/Systems	6.99
Total for Invoice Number 061401-0001:									6.99	
		3	02-03-2600-619	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									Nelson Bldg/Systems	12.98
Total for Invoice Number 061601-0062:									12.98	
		4	02-00-2630-618	MT	Sel. F	06/30/2010	8-101411	06/30/2010	Gen Maint	
									Grounds/Maint Equipment	17.99
Total for Invoice Number 062101-0072:									17.99	
Total for Vendor Haysville True Value:									71.00	
HAYWCECI	Cecilia Haywood									
		1	02-00-2510-580	Adm	Sel. F	06/30/2010	0-102434	06/28/2010	2009-2010 Mileage	
									Business Dept Travel	134.08
Total for Invoice Number 06/28/10:									134.08	
Total for Vendor Cecilia Haywood:									134.08	
HEARTSPR	Heartspring									
		1	70-02-2190-324	Adm	Sel. F	06/30/2010	0-102364	06/15/2010	May 2010 services-K. Larsen	
									Hearing Contracts	5,500.00
Total for Invoice Number 3488:									5,500.00	

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 Heartspring:									5,500.00
HILADAIR	Hiland Dairy Company	001151616	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				51.13
Total for Invoice Number 001151616:									51.13
		001151617	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				440.68
Total for Invoice Number 001151617:									440.68
		001151618	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				165.30
Total for Invoice Number 001151618:									165.30
		001151619	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				21.99
Total for Invoice Number 001151619:									21.99
		001151624	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				30.74
Total for Invoice Number 001151624:									30.74
		001151625	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				-20.63
Total for Invoice Number 001151625:									-20.63
		001151648	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				30.68
Total for Invoice Number 001151648:									30.68
		001151649	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				10.29
Total for Invoice Number 001151649:									10.29
		001151650	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				13.32
Total for Invoice Number 001151650:									13.32
		001151662	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				-96.31
Total for Invoice Number 001151662:									-96.31
		001151663	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				-174.56
Total for Invoice Number 001151663:									-174.56
		001151664	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				-37.55
Total for Invoice Number 001151664:									-37.55
		001151665	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	
		1	90-00-3100-632		Milk				-25.77
Total for Invoice Number 001151665:									-25.77
		001151666	Adm	Sel. F	06/30/2010	0-102449	06/29/2010	Food service	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount	
Line	Account Number				Account Description					
1	90-00-3100-632				Milk				-61.08	
									Total for Invoice Number 001151666:	-61.08
001151667	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				-119.36	
									Total for Invoice Number 001151667:	-119.36
001151668	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				-124.01	
									Total for Invoice Number 001151668:	-124.01
001151669	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				-137.58	
									Total for Invoice Number 001151669:	-137.58
001151670	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				-213.11	
									Total for Invoice Number 001151670:	-213.11
001151799	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				105.25	
									Total for Invoice Number 001151799:	105.25
001151822	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				84.01	
									Total for Invoice Number 001151822:	84.01
001151882	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				430.29	
									Total for Invoice Number 001151882:	430.29
001151905	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				128.87	
									Total for Invoice Number 001151905:	128.87
17900	Adm	90-00-3100-632	MT	Sel. F	06/30/2010	0-102449	06/29/2010	Food service		
1	90-00-3100-632				Milk				-113.44	
									Total for Invoice Number 17900:	-113.44
									Total for Vendor Hiland Dairy Company:	389.15
HIRERIGH HireRight Solutions Inc										
0030659-052810	MT	02-00-2710-800	MT	Sel. F	06/30/2010	8-101356	06/15/2010	8 ks mvr's		
1	02-00-2710-800				Other Operations Expense				61.76	
									Total for Invoice Number 0030659-052810:	61.76
									Total for Vendor HireRight Solutions Inc:	61.76
HOGWILD Hog Wild Pit BBQ										
06/24/10	Adm	26-00-2200-680	MT	Sel. F	06/30/2010	0-102426	06/24/2010	Lunches for Balanced		
1	26-00-2200-680				Supplies				798.82	
									Total for Invoice Number 06/24/10:	798.82
									Total for Vendor Hog Wild Pit BBQ:	798.82
HOMEDEP Home Depot Credit Services										
1025228	CHS		CHS	Sel. F	06/30/2010	1-100647	06/28/2010	Wood for classes		

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	55-01-2200-660	CHS Wood Shop Material & Supplies								116.28
Total for Invoice Number 1025228:									116.28	
2025073	CHS	Sel. F	06/30/2010	1-100647	06/28/2010	Wood for classes				
1	55-01-2200-660	CHS Wood Shop Material & Supplies								24.63
Total for Invoice Number 2025073:									24.63	
6024534	CHS	Sel. F	06/30/2010	1-100647	06/28/2010	Wood for classes				
1	55-01-2200-660	CHS Wood Shop Material & Supplies								33.40
Total for Invoice Number 6024534:									33.40	
6024536	CHS	Sel. F	06/30/2010	1-100647	06/28/2010	Wood for classes				
1	55-01-2200-660	CHS Wood Shop Material & Supplies								5.94
Total for Invoice Number 6024536:									5.94	
9025537	CHS	Sel. F	06/30/2010	1-100647	06/28/2010	Wood for classes				
1	55-01-2200-660	CHS Wood Shop Material & Supplies								75.77
Total for Invoice Number 9025537:									75.77	
Total for Vendor Home Depot Credit Services:									256.02	
HUBEINC	Huber Inc									
003043A	MT	Sel. F	06/30/2010	8-101390	06/29/2010	tissue and liners				
1	02-04-2600-618	Rex Custodial Supplies								78.30
Total for Invoice Number 003043A:									78.30	
004137	MT	Sel. F	06/30/2010	8-101403	06/30/2010	2 ea vacuum hoses & 2 ea stra				
1	02-01-2600-618	CHS Custodial Supplies								233.52
Total for Invoice Number 004137:									233.52	
004248	MT	Sel. F	06/30/2010	8-101369	06/16/2010	replacement blade 4" scraper,				
1	02-01-2600-618	CHS Custodial Supplies								7.50
Total for Invoice Number 004248:									7.50	
004418	MT	Sel. F	06/30/2010	8-101385	06/24/2010	3 ea 20" Viper Fang20-105 aut				
1	16-00-2600-738	Maint Tools & Instruments								8,985.00
Total for Invoice Number 004418:									8,985.00	
004473	MT	Sel. F	06/30/2010	8-101388	06/28/2010	24 ea mop heads				
1	02-01-2600-618	CHS Custodial Supplies								151.92
Total for Invoice Number 004473:									151.92	
Total for Vendor Huber Inc:									9,456.24	
HULSCASS	Cassandra Hulsey									
06/16/10	Adm	Sel. F	06/30/2010	0-102390	06/16/2010	May 2010 mileage				
1	70-02-2140-581	State Mileage Reimbursement								6.82
Total for Invoice Number 06/16/10:									6.82	
Total for Vendor Cassandra Hulsey:									6.82	
IMAGEQUE	Imagequest									
56249A	Adm	Sel. F	06/30/2010	0-102450	06/29/2010	Staples for Nelson				
1	16-00-2000-442	Copier Leases								99.00
Total for Invoice Number 56249A:									99.00	

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 Imagequest:									99.00	
IMAGQUE3 imageQUEST, Inc.										
9786165	Adm	Sel. F	06/30/2010	0-102451	06/29/2010	Copier Lease & Maint				
1	16-00-2000-442	Copier Leases								932.03
Total for Invoice Number 9786165:									932.03	
Total for Vendor imageQUEST, Inc.:									932.03	
IMAGQUES Image Quest, Inc.										
6157637	Adm	Sel. F	06/30/2010	0-102411	06/21/2010	Copier Lease & Maint				
1	16-00-2000-442	Copier Leases								498.16
Total for Invoice Number 6157637:									498.16	
Total for Vendor Image Quest, Inc.:									498.16	
IMAGQUES Image Quest Inc										
6137912	Adm	Sel. F	06/30/2010	0-102413	06/21/2010	Copier Lease & Maint				
1	16-00-2000-442	Copier Leases								156.27
Total for Invoice Number 6137912:									156.27	
6147360	Adm	Sel. F	06/30/2010	0-102412	06/21/2010	Copier Lease & Maint				
1	16-00-2000-442	Copier Leases								351.88
Total for Invoice Number 6147360:									351.88	
Total for Vendor Image Quest Inc:									508.15	
INLATRUC Inland Truck Parts Co.										
8-46969	MT	Sel. F	06/30/2010	8-101421	06/30/2010	brake shoes, axle kits, ceram				
1	02-00-2730-615	Repair Parts								641.98
Total for Invoice Number 8-46969:									641.98	
Total for Vendor Inland Truck Parts Co.:									641.98	
JOHNSUPP Johnstone Supply Of Wichita										
149034	MT	Sel. F	06/30/2010	8-101393	06/29/2010	scale - rebuilt				
1	02-00-2630-618	Grounds/Maint Equipment								130.00
Total for Invoice Number 149034:									130.00	
151732	MT	Sel. F	06/30/2010	8-101392	06/29/2010	hvac parts				
1	02-00-2600-610	General Maint Supplies								33.00
Total for Invoice Number 151732:									33.00	
152502	MT	Sel. F	06/30/2010	8-101422	06/30/2010	coiljet cleaner, 36" wand w/9				
1	02-00-2630-618	Grounds/Maint Equipment								509.99
Total for Invoice Number 152502:									509.99	
Total for Vendor Johnstone Supply Of Wichita:									672.99	
KACTE K-ACTE										
06/21/10	CHS	Sel. F	06/30/2010	1-100641	06/21/2010	membership dues				
1	88-00-1900-500	Professional Devel Act								280.00
Total for Invoice Number 06/21/10:									280.00	
06/21/10A	CHS	Sel. F	06/30/2010	1-100643	06/21/2010	membership dues				
1	88-00-2300-100	Administration								235.00

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 06/21/10A:									235.00	
06/21/10AA	CHS	Sel. F	06/30/2010	1-100642	06/21/2010	registration				
1	88-00-1900-500	Professional Devel Act								462.54
Total for Invoice Number 06/21/10AA:									462.54	
Total for Vendor K-ACTE:									977.54	
KANSBG	Kansas BG, Inc.									
23819	MT	Sel. F	06/30/2010	8-101357	06/15/2010	advanced formula moa				
1	02-00-2730-612	Lubricants & Additives								773.76
Total for Invoice Number 23819:									773.76	
23836	MT	Sel. F	06/30/2010	8-101358	06/15/2010	lubricants & additives				
1	02-00-2730-612	Lubricants & Additives								39.70
Total for Invoice Number 23836:									39.70	
Total for Vendor Kansas BG, Inc.:									813.46	
KANSBUSC	Kansas Bus Connection									
51010A	MT	Sel. F	06/30/2010	8-101412	06/30/2010	20 ea seat back covers				
1	02-00-2730-615	Repair Parts								700.00
Total for Invoice Number 51010A:									700.00	
Total for Vendor Kansas Bus Connection:									700.00	
KANSFIRE	Kansas Fire Equipment Co Inc									
0315431-IN	MT	Sel. F	06/30/2010	8-101404	06/30/2010	fire system 6 mos insp - hwms				
1	02-00-2600-490	Maint Dept Contracted Expense								96.50
Total for Invoice Number 0315431-IN:									96.50	
0615430-IN	MT	Sel. F	06/30/2010	8-101404	06/30/2010	fire system 6 mos insp - hwms				
1	02-00-2600-490	Maint Dept Contracted Expense								86.00
Total for Invoice Number 0615430-IN:									86.00	
Total for Vendor Kansas Fire Equipment Co Inc:									182.50	
KANSGASS	Kansas Gas Service									
06/30/2010		Sel. F	06/30/2010		06/30/2010	Gas Services				
1	03-08-2600-621	Alt HS Gas								26.74
Total for Invoice Number 06/30/2010:									26.74	
Total for Vendor Kansas Gas Service:									26.74	
KANSTRAN	Kansas Trane Service Company Inc									
69911	MT	Sel. F	06/30/2010	8-101370	06/16/2010	filters				
1	02-01-2600-619	CHS Bldg/Systems								295.88
Total for Invoice Number 69911:									295.88	
Total for Vendor Kansas Trane Service Company Inc:									295.88	
KANSTRUC	Kansas Truck Equipment Co Inc									
140729	MT	Sel. F	06/30/2010	8-101423	06/30/2010	levers,switches,trim,bearings				
1	02-00-2730-615	Repair Parts								1,944.39
Total for Invoice Number 140729:									1,944.39	
140744	MT	Sel. F	06/30/2010	8-101423	06/30/2010	levers,switches,trim,bearings				

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								51.52
									Total for Invoice Number 140744:	51.52
140763	MT	Sel. F	06/30/2010	8-101423	06/30/2010	levers,switches,trim,bearings				
1	02-00-2730-615	Repair Parts								2.34
									Total for Invoice Number 140763:	2.34
140784	MT	Sel. F	06/30/2010	8-101423	06/30/2010	levers,switches,trim,bearings				
1	02-00-2730-615	Repair Parts								279.12
									Total for Invoice Number 140784:	279.12
									Total for Vendor Kansas Truck Equipment Co Inc:	2,277.37
KANTECH	Kan-Tech, Inc.									
111240	MT	Sel. F	06/30/2010	8-101405	06/30/2010	service and chemicals for jun				
1	02-00-2600-490	Maint Dept Contracted Expense								383.00
									Total for Invoice Number 111240:	383.00
									Total for Vendor Kan-Tech, Inc.:	383.00
KETCH	KETCH									
139382	Adm	Sel. F	06/30/2010	0-102366	06/15/2010	May 2010 services-C. Domebo				
1	70-02-2190-324	Hearing Contracts								338.75
									Total for Invoice Number 139382:	338.75
									Total for Vendor KETCH:	338.75
KFHAM	KFH - AM/FM, LLC									
15875-1	Adm	Sel. F	06/30/2010	0-102367	06/15/2010	Radio Ad				
1	02-00-2321-890	Special Projects Expense								625.00
									Total for Invoice Number 15875-1:	625.00
									Total for Vendor KFH - AM/FM, LLC:	625.00
KILMRHON	Rhonda Kilmer									
06/21/10	Adm	Sel. F	06/30/2010	0-102415	06/21/2010	basket supplies				
1	45-00-2119-619	Supplies								200.00
									Total for Invoice Number 06/21/10:	200.00
									Total for Vendor Rhonda Kilmer:	200.00
KIPLRETI	Kiplinger's Retirement Report									
06/30/10	Adm	Sel. F	06/30/2010	0-102502	06/30/2010	Subscription Renewal				
1	02-00-2510-619	Business Dept Supplies								29.95
									Total for Invoice Number 06/30/10:	29.95
									Total for Vendor Kiplinger's Retirement Report:	29.95
KSASSOC	Kansas Assoc Of School Boards									
21922	Adm	Sel. F	06/30/2010	0-102416	06/21/2010	handbook				
1	02-00-2211-619	Office Supplies								50.00
2	02-00-2211-819	Recruiting Expense								225.00
									Total for Invoice Number 21922:	275.00
21955	Adm	Sel. F	06/30/2010	0-102460	06/29/2010	Legal Services				
1	02-00-2310-335	Legal Services								210.00

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 21955:									210.00	
Total for Vendor Kansas Assoc Of School Boards:									485.00	
LEWISTRE	Lewis Street Glass Co Inc	213061	MT	Sel. F	06/30/2010	8-101371	06/16/2010	repair of lunchroom door		
1	02-05-2600-619	Freeman Bldg/Systems								100.00
Total for Invoice Number 213061:									100.00	
Total for Vendor Lewis Street Glass Co Inc:									100.00	
LOUSSPOR	Lou's Sporting Goods Wichita	vvm703378-aw08	HMS	Sel. F	06/30/2010	2-100224	04/19/2010	Athletic Supplies/Equipment		
1	02-02-1000-683	HMS Athletic/Activity Other Supplie								717.87
2	02-02-1000-739	HMS Athletic/Activity Equipment								984.12
Total for Invoice Number vvm703378-aw08:									1,701.99	
Total for Vendor Lou's Sporting Goods Wichita:									1,701.99	
LOVELOGI	Love & Logic Institute Inc	SMR000000106226	Adm	Sel. F	06/30/2010	0-102423	06/23/2010	Conference Registration for S		
1	46-00-1100-890	St Cecelia expenses								325.00
Total for Invoice Number SMR000000106226:									325.00	
SMR000000106227	Adm	Sel. F	06/30/2010	0-102423	06/23/2010	Conference Registration for S				
1	46-00-1100-890	St Cecelia expenses								325.00
Total for Invoice Number SMR000000106227:									325.00	
SMR000000106229	Adm	Sel. F	06/30/2010	0-102423	06/23/2010	Conference Registration for S				
1	46-00-1100-890	St Cecelia expenses								325.00
Total for Invoice Number SMR000000106229:									325.00	
Total for Vendor Love & Logic Institute Inc:									975.00	
MARICOUN	Marion County Special Education	06/16/10	Adm	Sel. F	06/30/2010	0-102400	06/16/2010	Jan-May 2010 services		
1	70-02-2190-326	Visual Contracts								4,467.03
Total for Invoice Number 06/16/10:									4,467.03	
Total for Vendor Marion County Special Education Coop #617:									4,467.03	
MCCAPER	Perry McCabe	06/29/10	Adm	Sel. F	06/30/2010	0-102462	06/29/2010	Mileage to Budget workshop		
1	02-00-2510-580	Business Dept Travel								69.00
Total for Invoice Number 06/29/10:									69.00	
Total for Vendor Perry McCabe:									69.00	
NFHSCUST	NFHS Customer Service	107882	Adm	Sel. F	06/30/2010	0-102417	06/21/2010	Workshop		
1	55-01-2200-604	CHS Debate Material & Supplies								50.13
Total for Invoice Number 107882:									50.13	
Total for Vendor NFHS Customer Service:									50.13	
OFFIDEPO	Office Depot	1223438930	Adm	Sel. F	06/30/2010	0-102369	06/15/2010	office supplies		

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	02-00-2305-619	Administrative Supply								106.42
Total for Invoice Number 1223438930:									106.42	
1226266979	Adm	Sel. F	06/30/2010	0-102429	06/24/2010	Technology Supplies				
1	03-00-1000-736	Technology Equipment								139.90
Total for Invoice Number 1226266979:									139.90	
1228994040	Adm	Sel. F	06/30/2010	0-102430	06/24/2010	Technology Supplies				
1	02-00-2500-619	DP Dept Supplies								171.91
Total for Invoice Number 1228994040:									171.91	
524407471001	Adm	Sel. F	06/30/2010	0-102477	06/30/2010	6-Tables 30x96 8ft. long				
1	16-00-2300-701	Administration Equipment								479.94
Total for Invoice Number 524407471001:									479.94	
Total for Vendor Office Depot:									898.17	
OREILAUT	O'Reilly Automotive, Inc.									
0225-135303	MT	Sel. F	06/30/2010	8-101394	06/29/2010	1ea charge hose				
1	02-00-2730-618	Garage Supplies								28.37
Total for Invoice Number 0225-135303:									28.37	
Total for Vendor O'Reilly Automotive, Inc.:									28.37	
PETTADMI	USD 261-Admin Bldg									
11490	Adm	Sel. F	06/30/2010	0-102427	06/24/2010	Underground Storage Tank				
1	03-00-2302-529	Student Activity Ins								242.00
Total for Invoice Number 11490:									242.00	
Total for Vendor USD 261-Admin Bldg:									242.00	
PHONSOFT	PhonoComp Software									
00195A	Adm	Sel. F	06/30/2010	0-102418	06/21/2010	speech/language software				
1	70-02-2152-610	Consumable Supplies								118.00
Total for Invoice Number 00195A:									118.00	
Total for Vendor PhonoComp Software:									118.00	
PINMAN	The Pin Man									
61720-09	Adm	Sel. F	06/30/2010	0-102468	06/29/2010	Service Year Pins				
1	02-00-2310-895	Public Relations								700.00
Total for Invoice Number 61720-09:									700.00	
Total for Vendor The Pin Man:									700.00	
PINNLEAS	Pinnacle Leasing									
30859	Adm	Sel. F	06/30/2010	0-102419	06/21/2010	Copier Lease & Maint				
1	16-00-2000-442	Copier Leases								14,553.47
Total for Invoice Number 30859:									14,553.47	
Total for Vendor Pinnacle Leasing:									14,553.47	
PITNBOW4	Pitney Bowes									
3463933-JN10	Adm	Sel. F	06/30/2010	0-102420	06/21/2010	Rental Charges				
1	02-00-2305-531	Postage								1,806.00
Total for Invoice Number 3463933-JN10:									1,806.00	

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 Pitney Bowes:									1,806.00
POORAUT	Poorman's Auto Supply Inc.	14674	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				-2.52
Total for Invoice Number 14674:									-2.52
		14731	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				11.37
Total for Invoice Number 14731:									11.37
		14742	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				11.37
Total for Invoice Number 14742:									11.37
		14769	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				259.02
Total for Invoice Number 14769:									259.02
		15652	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		2	02-00-2730-618		Garage Supplies				1.83
Total for Invoice Number 15652:									1.83
		15653	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		2	02-00-2730-618		Garage Supplies				10.28
Total for Invoice Number 15653:									10.28
		15761	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				53.49
Total for Invoice Number 15761:									53.49
		15836	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				20.37
Total for Invoice Number 15836:									20.37
		15863	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				176.98
Total for Invoice Number 15863:									176.98
		15925	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				2.91
Total for Invoice Number 15925:									2.91
		15926	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				227.20
Total for Invoice Number 15926:									227.20
		15947	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				10.19
Total for Invoice Number 15947:									10.19
		15980	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		2	02-00-2730-618		Garage Supplies				29.96
Total for Invoice Number 15980:									29.96
		16003	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	

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				8.39
		Total for Invoice Number 16003:							8.39
16028			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				44.74
		Total for Invoice Number 16028:							44.74
16042			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				60.78
		Total for Invoice Number 16042:							60.78
16097			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				33.74
		Total for Invoice Number 16097:							33.74
16107			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				27.40
		Total for Invoice Number 16107:							27.40
16110			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		2	02-00-2730-618		Garage Supplies				3.04
		Total for Invoice Number 16110:							3.04
16160			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				81.15
		Total for Invoice Number 16160:							81.15
16191			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		2	02-00-2730-618		Garage Supplies				5.75
		Total for Invoice Number 16191:							5.75
16264			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				65.66
		Total for Invoice Number 16264:							65.66
16304			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				42.33
		Total for Invoice Number 16304:							42.33
16305			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		3	02-00-2730-612		Lubricants & Additives				176.64
		Total for Invoice Number 16305:							176.64
16352			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		2	02-00-2730-618		Garage Supplies				41.94
		Total for Invoice Number 16352:							41.94
16357			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				9.99
		Total for Invoice Number 16357:							9.99
16414			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	
		1	02-00-2730-615		Repair Parts				28.90
		Total for Invoice Number 16414:							28.90
16470			MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies	

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								53.66
Total for Invoice Number 16470:									53.66	
16471	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								18.49
Total for Invoice Number 16471:									18.49	
16487	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
3	02-00-2730-612	Lubricants & Additives								176.64
Total for Invoice Number 16487:									176.64	
16568	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								25.52
Total for Invoice Number 16568:									25.52	
16570	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								124.94
Total for Invoice Number 16570:									124.94	
16577	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								30.02
Total for Invoice Number 16577:									30.02	
16579	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
4	02-00-2650-615	Repair Parts								73.03
Total for Invoice Number 16579:									73.03	
16588	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
2	02-00-2730-618	Garage Supplies								37.08
Total for Invoice Number 16588:									37.08	
16609	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
3	02-00-2730-612	Lubricants & Additives								176.64
Total for Invoice Number 16609:									176.64	
16632	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								145.96
Total for Invoice Number 16632:									145.96	
16755	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								45.03
Total for Invoice Number 16755:									45.03	
16775	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								7.02
Total for Invoice Number 16775:									7.02	
16865	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								28.08
Total for Invoice Number 16865:									28.08	
16875	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								159.10
Total for Invoice Number 16875:									159.10	
16892	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				

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								93.57
									Total for Invoice Number 16892: 93.57	
16907	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
3	02-00-2730-612	Lubricants & Additives								90.72
									Total for Invoice Number 16907: 90.72	
16964	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								146.59
									Total for Invoice Number 16964: 146.59	
17038	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								27.26
									Total for Invoice Number 17038: 27.26	
17053	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								40.98
									Total for Invoice Number 17053: 40.98	
17054	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
4	02-00-2650-615	Repair Parts								4.10
									Total for Invoice Number 17054: 4.10	
17065	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								83.46
									Total for Invoice Number 17065: 83.46	
17118	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								10.74
									Total for Invoice Number 17118: 10.74	
17132	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
3	02-00-2730-612	Lubricants & Additives								154.56
									Total for Invoice Number 17132: 154.56	
17141	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								5.42
									Total for Invoice Number 17141: 5.42	
17162	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								3.22
									Total for Invoice Number 17162: 3.22	
17322	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								76.38
									Total for Invoice Number 17322: 76.38	
17353	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								53.75
									Total for Invoice Number 17353: 53.75	
17362	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								127.98
									Total for Invoice Number 17362: 127.98	
17428	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				

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								13.48
Total for Invoice Number 17428:									13.48	
17440	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								19.14
Total for Invoice Number 17440:									19.14	
17443	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								20.68
Total for Invoice Number 17443:									20.68	
17456	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								29.08
Total for Invoice Number 17456:									29.08	
17510	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								153.34
Total for Invoice Number 17510:									153.34	
17606	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								12.66
Total for Invoice Number 17606:									12.66	
17731	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								15.84
Total for Invoice Number 17731:									15.84	
17901	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								62.47
Total for Invoice Number 17901:									62.47	
17941	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								15.84
Total for Invoice Number 17941:									15.84	
18013	MT	Sel. F	06/30/2010	8-101424	06/30/2010	Maint Supplies				
1	02-00-2730-615	Repair Parts								4.36
Total for Invoice Number 18013:									4.36	
Total for Vendor Poorman's Auto Supply Inc.:									3,809.73	
PRAIFIRE	Prairie Fire Coffee Roasters	06/23/10	MT	Sel. F	06/30/2010	8-101382	06/23/2010	Coffee Supplies		
1	02-00-2600-619	Service Ctr Building/Systems								34.90
Total for Invoice Number 06/23/10:									34.90	
Total for Vendor Prairie Fire Coffee Roasters:									34.90	
PRESWAS	Pressure Washer Sales & Service,	20565	MT	Sel. F	06/30/2010	8-101360	06/15/2010	2 ea b & w flo-thru brush		
1	02-00-2730-618	Garage Supplies								44.40
Total for Invoice Number 20565:									44.40	
Total for Vendor Pressure Washer Sales & Service, LLC:									44.40	
PROFCLEA	Professional Cleaning Systems, Inc.	61217	MT	Sel. F	06/30/2010	8-101361	06/15/2010	110v big boot switch,labor,va		

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	02-00-2730-490	Contracted Bus Repairs								369.01
Total for Invoice Number 61217:									369.01	
Total for Vendor Professional Cleaning Systems, Inc.:									369.01	
RADISHAC Radio Shack										
256239	Adm	Sel. F	06/30/2010	0-102432	06/24/2010	Technology Supplies				
1	03-00-1000-736	Technology Equipment								25.29
Total for Invoice Number 256239:									25.29	
256538	Adm	Sel. F	06/30/2010	0-102443	06/29/2010	Technology supplies				
1	03-00-1000-736	Technology Equipment								2.99
Total for Invoice Number 256538:									2.99	
Total for Vendor Radio Shack:									28.28	
RENTRANC Rental Ranch										
89277	MT	Sel. F	06/30/2010	8-101414	06/30/2010	weed eater parts and oil mix				
1	02-00-2650-615	Repair Parts								103.58
Total for Invoice Number 89277:									103.58	
Total for Vendor Rental Ranch:									103.58	
RIDDSPOR Riddell/All American Sports Corp										
92480970	CHS	Sel. F	06/30/2010	1-100637	06/15/2010	Helmet reconditioning				
1	02-01-1000-519	CHS Athletic/Activity Other Travel								3,000.00
2	02-01-1000-681	CHS Athletic/Activity Uniforms								265.84
Total for Invoice Number 92480970:									3,265.84	
92728052	CHS	Sel. F	06/30/2010	1-100636	06/15/2010	Football / Baseball socks				
1	02-01-1000-683	CHS Athletic/Activity Other Supplie								334.46
Total for Invoice Number 92728052:									334.46	
Total for Vendor Riddell/All American Sports Corp:									3,600.30	
ROBEJEAN Jeanette Roberts										
06/02/10	PES	Sel. F	06/30/2010	37-100301	06/02/2010	Reimburse for supplies purcha				
1	02-37-2200-619	Supplies								106.94
Total for Invoice Number 06/02/10:									106.94	
Total for Vendor Jeanette Roberts:									106.94	
RONBODY Ron's Body Shop & Sales										
1128	MT	Sel. F	06/30/2010	8-101362	06/15/2010	# 728 - replaced hood, paint				
1	02-00-2730-490	Contracted Bus Repairs								376.80
Total for Invoice Number 1128:									376.80	
Total for Vendor Ron's Body Shop & Sales:									376.80	
SALISUPP Salisbury Supply Co Inc										
00948513	MT	Sel. F	06/30/2010	8-101425	06/30/2010	gloves,tarp straps,safety gla				
1	02-00-2650-615	Repair Parts								250.70
Total for Invoice Number 00948513:									250.70	
Total for Vendor Salisbury Supply Co Inc:									250.70	
SALKMARK Salk Marketing Group										

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount	
Line	Account Number	Account Description								
70072	Adm	Sel. F	06/30/2010	0-102478	06/30/2010	Jump Drives				
1	16-00-2300-701	Administration Equipment								1,010.00
Total for Invoice Number 70072:								1,010.00		
Total for Vendor Salk Marketing Group:								1,010.00		
5641266216	ECC	Sel. F	06/30/2010	7-100165	04/16/2010	Classroom Supply				
1	55-07-2200-683	ECC Material & Supplies								79.80
Total for Invoice Number 5641266216:								79.80		
Total for Vendor Sammons Preston:								79.80		
06/15/2010	Adm	Sel. F	06/30/2010	0-102371	06/15/2010	Technology Equipment				
1	03-00-1000-736	Technology Equipment								7,347.00
Total for Invoice Number 06/15/2010:								7,347.00		
Total for Vendor School Link Technologies Inc:								7,347.00		
11174	HMS	Sel. F	06/30/2010	2-100207	04/01/2010	3 Record boards for Cross Cou				
1	02-02-1000-683	HMS Athletic/Activity Other Supplie								55.00
Total for Invoice Number 11174:								55.00		
Total for Vendor SchoolPride:								55.00		
204500013107	HMS	Sel. F	06/30/2010	2-100253	06/30/2010	Sports Awards Certificates				
1	02-02-1000-683	HMS Athletic/Activity Other Supplie								214.00
Total for Invoice Number 204500013107:								214.00		
Total for Vendor School Specialty Inc.:								214.00		
06/15/10	MT	Sel. F	06/30/2010	8-101363	06/15/2010	Mileage for April & May				
1	02-00-2510-580	Business Dept Travel								114.00
Total for Invoice Number 06/15/10:								114.00		
Total for Vendor Clint Schutte:								114.00		
06/30/2010		Sel. F	06/30/2010		06/30/2010	GAS SERVICE				
1	03-08-2600-621	Alt HS Gas								307.57
2	03-01-2600-621	CHS Gas								1,630.31
3	03-02-2600-621	HMS Gas								195.46
4	03-03-2600-621	Nelson Gas								86.91
5	03-04-2600-621	Rex Gas								86.91
6	03-05-2600-621	Freeman Gas								95.27
7	03-37-2600-621	Prairie Gas								161.18
8	03-21-2600-621	HWMS Gas								302.52
Total for Invoice Number 06/30/2010:								2,866.13		
Total for Vendor Seminole Energy Services, LLC.:								2,866.13		
SENSMUSI Senseney Music										

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount
		Line	Account Number		Account Description				
		2205891		Sel. F	06/30/2010	1-100583	06/30/2010	Refund	
		1	02-01-1600-683		CHS Vocal Music				-22.36
								Total for Invoice Number 2205891:	-22.36
		2213649		Sel. F	06/30/2010	2-100238	06/30/2010	Refund	
		1	55-02-2203-683		HMS Vocal Music				-29.65
								Total for Invoice Number 2213649:	-29.65
		2314401A		Sel. F	06/30/2010	21-100191	06/30/2010	Music	
		1	55-21-2203-683		HWMS Vocal Music				5.50
								Total for Invoice Number 2314401A:	5.50
		2320414a		Sel. F	06/30/2010	1-100583	06/30/2010	Music	
		1	02-01-1600-683		CHS Vocal Music				67.83
								Total for Invoice Number 2320414a:	67.83
		2323905a		Sel. F	06/30/2010	1-100620	06/30/2010	Music supplies	
		1	02-21-1600-684		HWMS Orchestra				52.00
								Total for Invoice Number 2323905a:	52.00
		2329086a		Sel. F	06/30/2010	2-100238	06/30/2010	Music	
		1	55-02-2203-683		HMS Vocal Music				97.94
								Total for Invoice Number 2329086a:	97.94
								Total for Vendor Senseney Music:	171.26
SEONDESI	Seon Design Inc								
		00009253	MT	Sel. F	06/30/2010	8-101364	06/15/2010	60Gb hard drive	
		1	02-00-2730-490		Contracted Bus Repairs				75.00
								Total for Invoice Number 00009253:	75.00
								Total for Vendor Seon Design Inc:	75.00
SEWINGCE	The Sewing Center								
		6/21/10	CHS	Sel. F	06/30/2010	1-100584	05/03/2010	yearly maintenance	
		1	34-06-1000-701		Home Ec Equipment				897.42
								Total for Invoice Number 6/21/10:	897.42
								Total for Vendor The Sewing Center:	897.42
SHERWILL	The Sherwin-Williams Co								
		4647-5	MT	Sel. F	06/30/2010	8-101377	06/21/2010	paint	
		1	02-09-2600-619		Ruth Clark Bldg/Systems				134.35
								Total for Invoice Number 4647-5:	134.35
								Total for Vendor The Sherwin-Williams Co:	134.35
SHOPLET	Shoplet								
		54880	PES	Sel. F	06/30/2010	37-100285	05/11/2010	Neon Orange Clipboards (flatc	
		1	02-37-2404-619		FFVP Grant -Supplies & Labor				225.25
								Total for Invoice Number 54880:	225.25
								Total for Vendor Shoplet:	225.25
SHUMJENN	Jennifer Shumaker								
		06/21/10	Adm	Sel. F	06/30/2010	0-102421	06/21/2010	mail in enrollment	
		1	03-00-2513-619		One Stop Enroll Supplies				200.00

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 06/21/10:									200.00	
Total for Vendor Jennifer Shumaker:									200.00	
SOUTPAPE Southwest Paper Company										
I-518040	MT	Sel. F	06/30/2010	8-101365	06/15/2010	parts to repair ahs floor mac				
1	03-08-2600-618	Alt HS Custodial Supplies								54.37
Total for Invoice Number I-518040:									54.37	
I-818039	MT	Sel. F	06/30/2010	8-101365	06/15/2010	parts to repair ahs floor mac				
2	02-00-2600-618	Admin Custodial Supplies								97.19
Total for Invoice Number I-818039:									97.19	
Total for Vendor Southwest Paper Company:									151.56	
SPORDAIL Sports Daily, Inc.										
MAY2010	Adm	Sel. F	06/30/2010	0-102373	06/15/2010	Headline Sponsorship				
1	02-00-2321-890	Special Projects Expense								500.00
Total for Invoice Number MAY2010:									500.00	
Total for Vendor Sports Daily, Inc.:									500.00	
SSISPRIN SSI Sprinkler System Inc.										
75307	MT	Sel. F	06/30/2010	8-101395	06/29/2010	sprinkler system parts and re				
1	02-02-2600-470	HMS Contracted Repairs								649.31
Total for Invoice Number 75307:									649.31	
Total for Vendor SSI Sprinkler System Inc.:									649.31	
STARELEC Star Electric Supply Inc.										
I0260159	MT	Sel. F	06/30/2010	8-101373	06/16/2010	cable,steel box,recp covers,l				
1	02-03-2600-619	Nelson Bldg/Systems								650.53
Total for Invoice Number I0260159:									650.53	
I0260163	MT	Sel. F	06/30/2010	8-101373	06/16/2010	cable,steel box,recp covers,l				
2	02-01-2600-619	CHS Bldg/Systems								54.23
Total for Invoice Number I0260163:									54.23	
Total for Vendor Star Electric Supply Inc.:									704.76	
STARLUMB Star Lumber & Supply										
01-0939-761-01	MT	Sel. F	06/30/2010	8-101415	06/30/2010	1 gal gold semi gloss base pa				
1	02-05-2600-619	Freeman Bldg/Systems								18.13
Total for Invoice Number 01-0939-761-01:									18.13	
Total for Vendor Star Lumber & Supply:									18.13	
STARMUSI Jim Starkey Music Center Inc										
0031817	CHS	Sel. F	06/30/2010	1-100608	05/18/2010	Orchestra Supplies				
1	02-21-2640-493	HWMS Orchestra Equip Repair								60.00
Total for Invoice Number 0031817:									60.00	
Total for Vendor Jim Starkey Music Center Inc:									60.00	
STIEANGE Angela Stieber										
06/02/10	HMS	Sel. F	06/30/2010	2-100246	06/02/2010	Payment for creating and teac				
1	55-02-2203-683	HMS Vocal Music								100.00

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 06/02/10:									100.00	
Total for Vendor Angela Stieber:									100.00	
TAMSJAN Janice Tamson										
06/29/10	CHS	Sel. F	06/30/2010	1-100648	06/29/2010	Classroom Supplies				
1	34-06-1000-610	Consumable Supplies								855.23
Total for Invoice Number 06/29/10:									855.23	
Total for Vendor Janice Tamson:									855.23	
TAYLSTEP Stephanie Taylor										
06/15/10A	ECC	Sel. F	06/30/2010	7-100193	06/15/2010	Reimbursement for Registratio				
1	57-00-2101-619	Consumable Supplies								300.00
Total for Invoice Number 06/15/10A:									300.00	
Total for Vendor Stephanie Taylor:									300.00	
TIRECENT Tire Centers, LLC										
7000085003	MT	Sel. F	06/30/2010	8-101426	06/30/2010	tires, 19 ea	wheel refurbish			
1	02-00-2730-616	Tires and Tubes								229.52
Total for Invoice Number 7000085003:									229.52	
7000085487	MT	Sel. F	06/30/2010	8-101426	06/30/2010	tires, 19 ea	wheel refurbish			
1	02-00-2730-616	Tires and Tubes								428.36
Total for Invoice Number 7000085487:									428.36	
7000085488	MT	Sel. F	06/30/2010	8-101426	06/30/2010	tires, 19 ea	wheel refurbish			
2	02-00-2730-490	Contracted Bus Repairs								366.00
Total for Invoice Number 7000085488:									366.00	
7000085489	MT	Sel. F	06/30/2010	8-101426	06/30/2010	tires, 19 ea	wheel refurbish			
1	02-00-2730-616	Tires and Tubes								570.50
Total for Invoice Number 7000085489:									570.50	
Total for Vendor Tire Centers, LLC:									1,594.38	
TMHC SERV TMHC Services, Inc.										
138641	MT	Sel. F	06/30/2010	8-101374	06/16/2010	random drug testing				
1	02-00-2710-890	Safety/Training Expense								330.75
Total for Invoice Number 138641:									330.75	
Total for Vendor TMHC Services, Inc.:									330.75	
TRUCPART Truck Parts & Equipment										
971382	MT	Sel. F	06/30/2010	8-101427	06/30/2010	bearings,emergency shoes,				
1	02-00-2730-615	Repair Parts								334.71
Total for Invoice Number 971382:									334.71	
Total for Vendor Truck Parts & Equipment:									334.71	
TYSOJESS Jessie Tyson										
06/16/10	Adm	Sel. F	06/30/2010	0-102404	06/16/2010	April & May 2010 mileage				
1	70-02-2140-581	State Mileage Reimbursement								95.76
Total for Invoice Number 06/16/10:									95.76	
Total for Vendor Jessie Tyson:									95.76	

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount	
Line	Account Number	Account Description								
USD465 USD 465										
06/23/10	Adm	Sel. F	06/30/2010	0-102424	06/23/2010	Title III ESL Grant \$ to Winf				
1	36-00-1005-320	Winfield Contracted Services								5,039.00
Total for Invoice Number 06/23/10:									5,039.00	
Total for Vendor USD 465:									5,039.00	
VALLFEED Valley Feed And Seed Inc.										
1847	MT	Sel. F	06/30/2010	0-102510	06/30/2010	kill-zall (2 ea)				
1	02-00-2630-610	Grounds-Material								147.00
Total for Invoice Number 1847:									147.00	
Total for Vendor Valley Feed And Seed Inc.:									147.00	
WASHSPE Washer Specialties Co										
67102578	MT	Sel. F	06/30/2010	8-101428	06/30/2010	valve for a freezer				
1	02-00-2600-610	General Maint Supplies								12.68
Total for Invoice Number 67102578:									12.68	
Total for Vendor Washer Specialties Co:									12.68	
WESTENE Westar Energy										
06/30/2010		Sel. F	06/30/2010		06/30/2010	ELECTRICITY SERVICE				
2	03-08-2600-622	Alt HS Electricity								801.91
3	70-08-2600-622	Tri-City Dayschool Electricity								315.47
4	03-00-2600-622	Serv Center Electricity								673.68
5	03-02-2628-622	HMS/Nelson Ball Fields								358.60
6	03-01-2600-622	CHS Electricity								9,162.99
8	03-02-2600-622	HMS Electricity								5,173.11
9	03-03-2600-622	Nelson Electricity								1,249.50
10	03-04-2600-622	Rex Electricity								1,436.46
11	03-05-2600-622	Freeman Electricity								2,938.83
12	03-06-2600-622	Oatville Electricity								871.14
13	03-09-2600-622	Ruth Clark Electricity								1,653.15
14	03-01-2628-622	Colt Stadium Electricity								301.17
15	03-80-2600-622	Electric Service								413.65
16	03-37-2600-622	Prairie Electricity								2,900.36
17	03-21-2600-622	HWMS Electricity								4,566.09
Total for Invoice Number 06/30/2010:									32,816.11	
Total for Vendor Westar Energy:									32,816.11	
WHEAMEDI Wheatland Medical										
06/16/10	MT	Sel. F	06/30/2010	8-101375	06/16/2010	physical				
1	02-00-2710-800	Other Operations Expense								50.00
Total for Invoice Number 06/16/10:									50.00	
06/29/10	MT	Sel. F	06/30/2010	8-101396	06/29/2010	physicals				
1	02-00-2710-800	Other Operations Expense								230.00
Total for Invoice Number 06/29/10:									230.00	
Total for Vendor Wheatland Medical:									280.00	
WICHDIST Wichita Comfort Products Distributing										
B802846	MT	Sel. F	06/30/2010	8-101384	06/23/2010	welding supplies				

Outstanding Payable Detail

Vendor ID	Vendor Name	Invoice Number	Site	Status	Invoice Date	PO Number	PO Date	Description	Amount	
Line	Account Number	Account Description								
B850943 MT Sel. F										
1	02-00-2600-610	General Maint Supplies								10.99
									Total for Invoice Number B802846: 10.99	
1	02-06-2600-619	Oatville Bldg/Systems								50.70
									Total for Invoice Number B850943: 50.70	
									Total for Vendor Wichita Comfort Products Distributing: 61.69	
WICHEAG4 Wichita Eagle										
06/30/10	Adm	06/30/2010	0-102498	06/30/2010	Newspaper for Admin Building					
1	02-00-2305-619	Administrative Supply								260.00
									Total for Invoice Number 06/30/10: 260.00	
									Total for Vendor Wichita Eagle: 260.00	
WICHEAGL Wichita Eagle										
0E250024	Adm	06/30/2010	0-102311	06/04/2010	Ad for Interpreter					
1	02-00-2211-819	Recruiting Expense								105.80
									Total for Invoice Number 0E250024: 105.80	
									Total for Vendor Wichita Eagle: 105.80	
WILLJERE Jeremy Willig										
04/16/2010	CHS	06/30/2010	1-100565	04/16/2010	cisco conference rental car					
1	88-00-1900-300	Curriculum Development Act								224.61
									Total for Invoice Number 04/16/2010: 224.61	
06/30/2010	CHS	06/30/2010	1-100563	04/16/2010	cisco airline ticket					
1	88-00-1900-300	Curriculum Development Act								592.60
									Total for Invoice Number 06/30/2010: 592.60	
									Total for Vendor Jeremy Willig: 817.21	
WILSDONN Donna Wilson										
06/29/10	Adm	06/30/2010	0-102465	06/29/2010	Food service					
1	90-01-0001-611	Student Sales Type A								33.40
									Total for Invoice Number 06/29/10: 33.40	
									Total for Vendor Donna Wilson: 33.40	
WINTMISS Missy Winters										
06/29/10	Adm	06/30/2010	0-102466	06/29/2010	Technology Mileage					
1	02-00-2500-580	DP Dept Travel Expense								251.00
									Total for Invoice Number 06/29/10: 251.00	
									Total for Vendor Missy Winters: 251.00	
WONDHOS Wonder/Hostess										
110466168596	Adm	06/30/2010	0-102467	06/29/2010	Food service					
1	90-00-3100-631	Food								13.80
									Total for Invoice Number 110466168596: 13.80	
110466175666	Adm	06/30/2010	0-102467	06/29/2010	Food service					
1	90-00-3100-631	Food								22.00
									Total for Invoice Number 110466175666: 22.00	

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 Wonder/Hostess:									35.80
WOODDEB Debbie Wood									
06/28/10		Adm		Sel. F	06/30/2010	0-102439	06/28/2010	mileage for office supplies	
1	02-00-2321-890				Special Projects Expense				26.00
Total for Invoice Number 06/28/10:									26.00
Total for Vendor Debbie Wood:									26.00
WURFDEB Deborah Wurfel									
06/21/10		CHS		Sel. F	06/30/2010	1-100646	06/21/2010	Reading Material	
1	70-01-1003-640				Book & Periodicals				182.42
Total for Invoice Number 06/21/10:									182.42
Total for Vendor Deborah Wurfel:									182.42
WWGRAI W W Grainger Inc									
9268917888		MT		Sel. F	06/30/2010	8-101376	06/16/2010	access door	
1	02-01-2600-619				CHS Bldg/Systems				66.11
Total for Invoice Number 9268917888:									66.11
9283943405		MT		Sel. F	06/30/2010	8-101398	06/29/2010	hmsw bldg./systems	
1	02-21-2600-619				HWMS Bldg/Systems				34.83
Total for Invoice Number 9283943405:									34.83
Total for Vendor W W Grainger Inc:									100.94
XEROCOR3 Xerox Corporation									
048176346				Sel. F	06/30/2010		06/30/2010	Copier Lease & Maint	
1	16-00-2000-442				Copier Leases				761.72
Total for Invoice Number 048176346:									761.72
048176347				Sel. F	06/30/2010		06/30/2010	Copier Lease & Maint	
1	16-00-2000-442				Copier Leases				408.49
Total for Invoice Number 048176347:									408.49
048176350				Sel. F	06/30/2010		06/30/2010	Copier Lease & Maint	
1	16-00-2000-442				Copier Leases				542.56
Total for Invoice Number 048176350:									542.56
048425577				Sel. F	06/30/2010		06/30/2010	Copier lease & maint	
1	16-00-2000-442				Copier Leases				683.32
Total for Invoice Number 048425577:									683.32
048740169				Sel. F	06/30/2010		06/30/2010	Copier Lease & Maint	
1	16-00-2000-442				Copier Leases				25.00
Total for Invoice Number 048740169:									25.00
599473464				Sel. F	06/30/2010		06/30/2010	Copier Lease & Maint	
1	16-00-2000-442				Copier Leases				339.21
Total for Invoice Number 599473464:									339.21
Total for Vendor Xerox Corporation:									2,760.30
Report Total:									160,072.90

Checks for Payment Listing

ALL Data

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00095965	06/24/2010	Amazon	45 Teach Like A Champion Book	239.81
	00095965	06/24/2010	Amazon	Reorder of Binders	29.10
	00095965	06/24/2010	Amazon	45 Teach Like A Champion Book	239.81
	00095965	06/24/2010	Amazon	45 Teach Like A Champion Book	147.57
	00095965	06/24/2010	Amazon	Refund	-40.85
	00095965	06/24/2010	Amazon	Reorder for Binders	7.90
	00095965	06/24/2010	Amazon	45 Teach Like A Champion Book	202.91
	00095965	06/24/2010	Amazon	Tax Refund	-9.57
	00095965	06/24/2010	Amazon	Tax Refund	-1.40
	00095965	06/24/2010	Amazon	Tax Refund	-2.39
	00095965	06/24/2010	Amazon	Book for Marcy Aycock	31.83
	00095965	06/24/2010	Amazon	Tax Refund	-5.03
	00095965	06/24/2010	Amazon	Refund for Tax	-29.12
	00095965	06/24/2010	Amazon	Tax Refund	-2.06
	00095965	06/24/2010	Amazon	Refund for Tax	-12.48
	00095965	06/24/2010	Amazon	Tax Refund	-1.11
	00095966	06/24/2010	AT&T	Internet Services	36.82
	00095966	06/24/2010	AT&T	Telephone Services	1,583.58
	00095966	06/24/2010	AT&T	Internet Services	45.79
	00095967	06/24/2010	Farmers Alliance Companies	notary insurance-L. Yoder	50.00
	00095968	06/24/2010	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	2,043.36
	00095968	06/24/2010	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	228.96
	00095968	06/24/2010	Wichita Water/Sewer Dept	WATER / SEWER SERVICE	289.35
	00095969	06/24/2010	Jetta Williams	ESY supplies	155.48
Report Total:					5,228.26

ALL Data

Checks for Payment Listing

Manual

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00095970	06/30/2010	Rusty Eck Ford	2010 Ford Fusion	16,637.00
Report Total:					16,637.00

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096000	06/30/2010	Bay Bridge Administrators, LLC	Early Retirement Incentive	153,369.00
	00096001	06/30/2010	Black Hills Energy	Gas Services	152.09
	00096002	06/30/2010	Fleet Services	District Fuel Charges	489.95
	00096003	06/30/2010	Intrust Card Center	projector mounting brackets	3,719.20
	00096003	06/30/2010	Intrust Card Center	Easel Pads, Love & Logic work	50.47
	00096003	06/30/2010	Intrust Card Center	1 year photo hosting website	24.95
	00096003	06/30/2010	Intrust Card Center	Easel Pads, Love & Logic work	337.35
	00096003	06/30/2010	Intrust Card Center	domain registration fee	9.10
	00096003	06/30/2010	Intrust Card Center	Repair materials/End of year	143.93
	00096003	06/30/2010	Intrust Card Center	Mailings, Balanced Leadership	20.11
	00096003	06/30/2010	Intrust Card Center	Repair materials/End of year	29.85
	00096003	06/30/2010	Intrust Card Center	Easel Pads, Love & Logic work	165.60
	00096003	06/30/2010	Intrust Card Center	continuing education and card	295.00
	00096003	06/30/2010	Intrust Card Center	Breakfast & Snacks for Balanc	96.39
	00096003	06/30/2010	Intrust Card Center	Mailings, Balanced Leadership	152.37
	00096003	06/30/2010	Intrust Card Center	continuing education and card	16.29
	00096003	06/30/2010	Intrust Card Center	rex-spray rep kit, chs-truck	390.50
	00096003	06/30/2010	Intrust Card Center	Technology Supplies	1,051.54
	00096003	06/30/2010	Intrust Card Center	Mailings, Balanced Leadership	23.83
	00096003	06/30/2010	Intrust Card Center	Non-Renewal Mailings	27.70
	00096003	06/30/2010	Intrust Card Center	Plaque for Ron Reynolds Award	25.00
	00096003	06/30/2010	Intrust Card Center	Lunch-Spelling Bee winners,te	207.33
	00096003	06/30/2010	Intrust Card Center	Travel	148.94
	00096003	06/30/2010	Intrust Card Center	Postage	5.72
	00096003	06/30/2010	Intrust Card Center	Refund for Error	-209.17
	00096003	06/30/2010	Intrust Card Center	Postage for Hearing Repair	61.88
	00096003	06/30/2010	Intrust Card Center	Site Council Dinner	58.70
	00096003	06/30/2010	Intrust Card Center	Negotiation Meeting Supplies	20.40
	00096003	06/30/2010	Intrust Card Center	Final Monthly Fee for Calling	102.50
	00096003	06/30/2010	Intrust Card Center	Books/ Progressive Business P	284.95
	00096003	06/30/2010	Intrust Card Center	PBIS classified recognition (15.00
	00096003	06/30/2010	Intrust Card Center	Instructional Supplies	35.72
	00096003	06/30/2010	Intrust Card Center	Rooms for Golf eet/Meal for S	264.91
	00096003	06/30/2010	Intrust Card Center	Technology Supplies	221.85
	00096003	06/30/2010	Intrust Card Center	Business cards	79.98
	00096003	06/30/2010	Intrust Card Center	Supplies for PBIS prizes	21.58
	00096003	06/30/2010	Intrust Card Center	June Call-em all	110.00
	00096003	06/30/2010	Intrust Card Center	rex-spray rep kit, chs-truck	17.57
	00096003	06/30/2010	Intrust Card Center	Books/ Progressive Business P	134.89
	00096004	06/30/2010	Kansas Turnpike Authority	Turnpike Fees	116.05
	00096005	06/30/2010	Lowe's	sand paper, rollers and paint	109.00
	00096005	06/30/2010	Lowe's	Supplies for OWL Grant water	34.68
	00096005	06/30/2010	Lowe's	wood finish	43.97
	00096005	06/30/2010	Lowe's	Supplies for OWLS Grant water	315.62
	00096005	06/30/2010	Lowe's	sand paper, rollers and paint	44.82
	00096005	06/30/2010	Lowe's	wood to repair shelving -libr	70.41
	00096005	06/30/2010	Lowe's	wood to repair shelving -libr	119.70
	00096005	06/30/2010	Lowe's	paint	120.99
	00096005	06/30/2010	Lowe's	paint and supplies for summer	649.29
	00096005	06/30/2010	Lowe's	14" black cable ties	10.43

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096006	06/30/2010	Sam's Club Direct	Food service	109.47
	00096006	06/30/2010	Sam's Club Direct	Staff Picnic - Nelson Teacher	113.36
	00096007	06/30/2010	Sedgwick County Treasurer	Taxes	6,578.82
	00096008	06/30/2010	Walmart Community Brc	End of year for NH, Mentees,	52.31
	00096008	06/30/2010	Walmart Community Brc	Baccalaureate cakes	239.82
	00096008	06/30/2010	Walmart Community Brc	Office Supplies	58.24
	00096008	06/30/2010	Walmart Community Brc	Instructional Supplies	84.15
	00096008	06/30/2010	Walmart Community Brc	Library supplies	66.86
	00096008	06/30/2010	Walmart Community Brc	Baccalaureate supplies	86.04
	00096008	06/30/2010	Walmart Community Brc	Consumable Supplies	12.38
	00096008	06/30/2010	Walmart Community Brc	laminare-ESY	69.40
	00096008	06/30/2010	Walmart Community Brc	Water Rocket Supplies	61.89
	00096008	06/30/2010	Walmart Community Brc	Supplies	21.29
	00096008	06/30/2010	Walmart Community Brc	card stock, laminate	122.21
	00096008	06/30/2010	Walmart Community Brc	Student Incentive	53.06
	00096008	06/30/2010	Walmart Community Brc	ESY supplies	182.32
	00096008	06/30/2010	Walmart Community Brc	laminare-ESY	68.52
	00096009	06/30/2010	Waste Connections Inc	Trash Services	261.08
	00096009	06/30/2010	Waste Connections Inc	Trash Service	251.90
Report Total:					172,301.05

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096010	06/30/2010	Bobby M. Flippo DBA A-1 Best Windshield	#514 - replace back glass + l	635.26
	00096010	06/30/2010	Bobby M. Flippo DBA A-1 Best Windshield	#720 - replaced left rear qua	217.00
	00096011	06/30/2010	Advanced Towing & Recovery	towed veh #730 to don hattan	102.00
	00096012	06/30/2010	Gaylee Aipperspach	Food service	3.35
	00096013	06/30/2010	Air Capitol Auto, LLC	#722 - lower ctrl arm & spind	70.00
	00096014	06/30/2010	Airgas-Mid South	general maint	86.57
	00096015	06/30/2010	American Assoc of Family & Consumer	membership dues	290.00
	00096016	06/30/2010	Aramark Uniform Services Inc	Maintenance	76.86
	00096017	06/30/2010	Marsha Archer	Items purchased for Prairie L	104.30
	00096018	06/30/2010	AT&T	ACCESS TRANSPORT SERVICES	89.58
	00096019	06/30/2010	Atlas Spring And Axle	#743 - front end alignment	56.38
	00096020	06/30/2010	Auto-Jet Muffler Corp	pipe, mufflers, adapter	149.66
	00096020	06/30/2010	Auto-Jet Muffler Corp	pipe, mufflers, adapter	100.62
	00096020	06/30/2010	Auto-Jet Muffler Corp	pipe, mufflers, adapter	125.03
	00096021	06/30/2010	Black Hills Energy	GAS SERVICE	127.62
	00096022	06/30/2010	Kristina Brizendine	Mileage to bank/post office f	16.08
	00096023	06/30/2010	Georgana Brown	mileage homebound student	16.00
	00096024	06/30/2010	Bullseye Paintless Dent Repair	paintless dent repair on # 32	1,084.90
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	157.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	202.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	157.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	225.00
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	292.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	103.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	225.00
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	247.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	202.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	193.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	157.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	157.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	paintless dent repair on # 32	983.82
	00096024	06/30/2010	Bullseye Paintless Dent Repair	August 15, 2009 hail damage	202.50
	00096024	06/30/2010	Bullseye Paintless Dent Repair	paintless dent repair on # 32	796.50
	00096025	06/30/2010	John Burke	mileage reimbursement for bud	60.00
	00096026	06/30/2010	CDW Government, Inc	Technology-Food Service	2,315.75
	00096027	06/30/2010	Central Key & Safe	duplicate keys	127.30
	00096028	06/30/2010	Chance Transmissions, Inc	#504-new bad cage/axle, #717-	450.00
	00096028	06/30/2010	Chance Transmissions, Inc	#504-new bad cage/axle, #717-	10.69
	00096029	06/30/2010	Cici's Pizza	Food service	209.65
	00096029	06/30/2010	Cici's Pizza	Food service	149.75
	00096030	06/30/2010	City Blue Print, Inc.	Food service	270.00
	00096031	06/30/2010	City Of Haysville	Water Services	223.75
	00096031	06/30/2010	City Of Haysville	Water Services	280.54
	00096031	06/30/2010	City Of Haysville	Water Services	379.24
	00096031	06/30/2010	City Of Haysville	Water Services	363.98
	00096031	06/30/2010	City Of Haysville	Water Services	690.15
	00096031	06/30/2010	City Of Haysville	Water Services	436.71
	00096031	06/30/2010	City Of Haysville	Water Services	101.56
	00096031	06/30/2010	City Of Haysville	Water Services	36.61
	00096031	06/30/2010	City Of Haysville	Water Services	73.94

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096031	06/30/2010	City Of Haysville	Water Services	384.54
	00096032	06/30/2010	City Print, Inc.	Learning By Doing Postcards	105.00
	00096033	06/30/2010	Concrete Accessories	dynatorl I alumstone & backer	35.15
	00096034	06/30/2010	Creative Mathematics	Conference Registrations for	1,974.00
	00096035	06/30/2010	Galen Davis	certified letter postage to c	5.54
	00096036	06/30/2010	Don Hattan Chevrolet, Inc.	gaskets, valve, cable asm, be	97.35
	00096036	06/30/2010	Don Hattan Chevrolet, Inc.	gaskets, valve, cable asm, be	18.15
	00096036	06/30/2010	Don Hattan Chevrolet, Inc.	gaskets, valve, cable asm, be	25.63
	00096036	06/30/2010	Don Hattan Chevrolet, Inc.	gaskets, valve, cable asm, be	56.42
	00096036	06/30/2010	Don Hattan Chevrolet, Inc.	gaskets, valve, cable asm, be	6.05
	00096037	06/30/2010	Dynamic Control Systems Inc	module for tru-7.	685.00
	00096038	06/30/2010	Engineering.com	Software money from Carl Perk	2,025.00
	00096039	06/30/2010	Evco Wholesale Food Corp.	Food service	529.46
	00096039	06/30/2010	Evco Wholesale Food Corp.	Food service	32.83
	00096040	06/30/2010	Farmer Brothers Co	coffee supplies for breakroom	15.24
	00096041	06/30/2010	Farmer Brothers Coffee	Creamer, Sugar	18.55
	00096042	06/30/2010	Ferguson Enterprises Inc. #216	4 ea return grills	122.50
	00096043	06/30/2010	Kristin Freed	Aug 2009-May 2010 mileage	335.40
	00096044	06/30/2010	Mary Fussell	mileage reimburse	40.25
	00096044	06/30/2010	Mary Fussell	Trips to Grocery Store	40.98
	00096045	06/30/2010	Garnett Auto Supply	oil cooler lines	73.70
	00096046	06/30/2010	Gordon N Stowe & Assoc, Inc	PAT Supplies	48.26
	00096046	06/30/2010	Gordon N Stowe & Assoc, Inc	Audiometer/Tymp Calibration	671.00
	00096046	06/30/2010	Gordon N Stowe & Assoc, Inc	Audiometer/Tymp Calibration	235.00
	00096047	06/30/2010	Graybar Electric Company, Inc	Technolgoy Supplies	1.80
	00096047	06/30/2010	Graybar Electric Company, Inc	Technolgoy Supplies	89.80
	00096047	06/30/2010	Graybar Electric Company, Inc	Technology Supplies	10.80
	00096047	06/30/2010	Graybar Electric Company, Inc	Technolgoy Supplies	34.28
	00096047	06/30/2010	Graybar Electric Company, Inc	Technolgoy Supplies	300.20
	00096047	06/30/2010	Graybar Electric Company, Inc	Technolgoy Supplies	41.67
	00096048	06/30/2010	Hajoca Corporation	plbg. parts	1,258.60
	00096048	06/30/2010	Hajoca Corporation	ridgid ProPress jaws & c ring	2,182.89
	00096048	06/30/2010	Hajoca Corporation	ridgid ProPress jaws & c ring	2,775.10
	00096048	06/30/2010	Hajoca Corporation	plbg. parts	-17.18
	00096049	06/30/2010	Hale's Sales and Service	Dr. McCabe, please assign acc	6,000.00
	00096050	06/30/2010	Harp Well & Pump Service Inc	5 hp 460v sumoto motor, servi	1,387.00
	00096051	06/30/2010	Harris	AE WebEx Workshop	100.00
	00096052	06/30/2010	Haysville Middle School	WRISTBAND 2 REWARD STUDENTS`	409.75
	00096052	06/30/2010	Haysville Middle School	LANYARDS FOR HONOR ROLL	233.20
	00096053	06/30/2010	The Haysville Sun-Times	Newspaper Ad	40.00
	00096054	06/30/2010	Haysville True Value	Gen Maint	17.99
	00096054	06/30/2010	Haysville True Value	Gen Maint	1.36
	00096054	06/30/2010	Haysville True Value	Gen Maint	-19.68
	00096054	06/30/2010	Haysville True Value	Gen Maint	29.90
	00096054	06/30/2010	Haysville True Value	Gen Maint	4.88
	00096054	06/30/2010	Haysville True Value	Gen Maint	6.99
	00096054	06/30/2010	Haysville True Value	Gen Maint	12.98
	00096054	06/30/2010	Haysville True Value	Gen Maint	6.59
	00096054	06/30/2010	Haysville True Value	Gen Maint	9.99
	00096055	06/30/2010	Cecilia Haywood	2009-2010 Mileage	134.08

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096056	06/30/2010	Heartspring	May 2010 services-K. Larsen	5,500.00
	00096057	06/30/2010	Hiland Dairy Company	Food service	51.13
	00096057	06/30/2010	Hiland Dairy Company	Food service	-20.63
	00096057	06/30/2010	Hiland Dairy Company	Food service	-37.55
	00096057	06/30/2010	Hiland Dairy Company	Food service	-119.36
	00096057	06/30/2010	Hiland Dairy Company	Food service	105.25
	00096057	06/30/2010	Hiland Dairy Company	Food service	430.29
	00096057	06/30/2010	Hiland Dairy Company	Food service	84.01
	00096057	06/30/2010	Hiland Dairy Company	Food service	128.87
	00096057	06/30/2010	Hiland Dairy Company	Food service	-137.58
	00096057	06/30/2010	Hiland Dairy Company	Food service	30.74
	00096057	06/30/2010	Hiland Dairy Company	Food service	-61.08
	00096057	06/30/2010	Hiland Dairy Company	Food service	440.68
	00096057	06/30/2010	Hiland Dairy Company	Food service	-113.44
	00096057	06/30/2010	Hiland Dairy Company	Food service	10.29
	00096057	06/30/2010	Hiland Dairy Company	Food service	13.32
	00096057	06/30/2010	Hiland Dairy Company	Food service	-124.01
	00096057	06/30/2010	Hiland Dairy Company	Food service	21.99
	00096057	06/30/2010	Hiland Dairy Company	Food service	-96.31
	00096057	06/30/2010	Hiland Dairy Company	Food service	-213.11
	00096057	06/30/2010	Hiland Dairy Company	Food service	-25.77
	00096057	06/30/2010	Hiland Dairy Company	Food service	165.30
	00096057	06/30/2010	Hiland Dairy Company	Food service	-174.56
	00096057	06/30/2010	Hiland Dairy Company	Food service	30.68
	00096058	06/30/2010	HireRight Solutions Inc	8 ks mvr's	61.76
	00096059	06/30/2010	Hog Wild Pit BBQ	Lunches for Balanced Leadersh	798.82
	00096060	06/30/2010	Home Depot Credit Services	Wood for classes	75.77
	00096060	06/30/2010	Home Depot Credit Services	Wood for classes	24.63
	00096060	06/30/2010	Home Depot Credit Services	Wood for classes	33.40
	00096060	06/30/2010	Home Depot Credit Services	Wood for classes	5.94
	00096060	06/30/2010	Home Depot Credit Services	Wood for classes	116.28
	00096061	06/30/2010	Huber Inc	3 ea 20" Viper Fang20-105 aut	8,985.00
	00096061	06/30/2010	Huber Inc	replacement blade 4" scraper,	7.50
	00096061	06/30/2010	Huber Inc	2 ea vacuum hoses & 2 ea stra	233.52
	00096061	06/30/2010	Huber Inc	24 ea mop heads	151.92
	00096061	06/30/2010	Huber Inc	tissue and liners	78.30
	00096062	06/30/2010	Cassandra Hulseley	May 2010 mileage	6.82
	00096063	06/30/2010	Imagequest	Staples for Nelson	99.00
	00096064	06/30/2010	imageQUEST, Inc.	Copier Lease & Maint	932.03
	00096065	06/30/2010	Image Quest, Inc.	Copier Lease & Maint	498.16
	00096066	06/30/2010	Image Quest Inc	Copier Lease & Maint	351.88
	00096066	06/30/2010	Image Quest Inc	Copier Lease & Maint	156.27
	00096067	06/30/2010	Inland Truck Parts Co.	brake shoes, axle kits, ceram	641.98
	00096068	06/30/2010	Johnstone Supply Of Wichita	hvac parts	33.00
	00096068	06/30/2010	Johnstone Supply Of Wichita	scale - rebuilt	130.00
	00096068	06/30/2010	Johnstone Supply Of Wichita	coiljet cleaner, 36" wand w/9	509.99
	00096069	06/30/2010	K-ACTE	membership dues	235.00
	00096069	06/30/2010	K-ACTE	membership dues	280.00
	00096069	06/30/2010	K-ACTE	registration	462.54
	00096070	06/30/2010	Kansas BG, Inc.	advanced formula moa (24/case	773.76

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096070	06/30/2010	Kansas BG, Inc.	lubricants & additives	39.70
	00096071	06/30/2010	Kansas Bus Connection	20 ea seat back covers	700.00
	00096072	06/30/2010	Kansas Fire Equipment Co Inc	fire system 6 mos insp - hwms	96.50
	00096072	06/30/2010	Kansas Fire Equipment Co Inc	fire system 6 mos insp - hwms	86.00
	00096073	06/30/2010	Kansas Gas Service	Gas Services	26.74
	00096074	06/30/2010	Kansas Trane Service Company Inc	filters	295.88
	00096075	06/30/2010	Kansas Truck Equipment Co Inc	levers,switches,trim,bearings	279.12
	00096075	06/30/2010	Kansas Truck Equipment Co Inc	levers,switches,trim,bearings	1,944.39
	00096075	06/30/2010	Kansas Truck Equipment Co Inc	levers,switches,trim,bearings	51.52
	00096075	06/30/2010	Kansas Truck Equipment Co Inc	levers,switches,trim,bearings	2.34
	00096076	06/30/2010	Kan-Tech, Inc.	service and chemicals for jun	383.00
	00096077	06/30/2010	KETCH	May 2010 services-C. Domebo	338.75
	00096078	06/30/2010	KFH - AM/FM, LLC	Radio Ad	625.00
	00096079	06/30/2010	Rhonda Kilmer	basket supplies	200.00
	00096080	06/30/2010	Kiplinger's Retirement Report	Subscription Renewal	29.95
	00096081	06/30/2010	Kansas Assoc Of School Boards	Legal Services	210.00
	00096081	06/30/2010	Kansas Assoc Of School Boards	handbook	50.00
	00096081	06/30/2010	Kansas Assoc Of School Boards	handbook	225.00
	00096082	06/30/2010	Lewis Street Glass Co Inc	repair of lunchroom door	100.00
	00096083	06/30/2010	Lou's Sporting Goods Wichita	Athletic Supplies/Equipment	984.12
	00096083	06/30/2010	Lou's Sporting Goods Wichita	Athletic Supplies/Equipment	717.87
	00096084	06/30/2010	Love & Logic Institute Inc	Conference Registration for S	325.00
	00096084	06/30/2010	Love & Logic Institute Inc	Conference Registration for S	325.00
	00096084	06/30/2010	Love & Logic Institute Inc	Conference Registration for S	325.00
	00096085	06/30/2010	Marion County Special Education Coop	Jan-May 2010 services	4,467.03
	00096086	06/30/2010	Perry McCabe	Mileage to Budget workshop	69.00
	00096087	06/30/2010	NFHS Customer Service	Workshop	50.13
	00096088	06/30/2010	Office Depot	Technology Supplies	171.91
	00096088	06/30/2010	Office Depot	6-Tables 30x96 8ft. long	479.94
	00096088	06/30/2010	Office Depot	Technology Supplies	139.90
	00096088	06/30/2010	Office Depot	office supplies	106.42
	00096089	06/30/2010	O'Reilly Automotive, Inc.	1ea charge hose	28.37
	00096090	06/30/2010	USD 261-Admin Bldg	Underground Storage Tank	242.00
	00096091	06/30/2010	PhonoComp Software	speech/language software	118.00
	00096092	06/30/2010	The Pin Man	Service Year Pins	700.00
	00096093	06/30/2010	Pinnacle Leasing	Copier Lease & Maint	14,553.47
	00096094	06/30/2010	Pitney Bowes	Rental Charges	1,806.00
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	11.37
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	15.84
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	1.83
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	62.47
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	-2.52
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	176.64
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	153.34
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	176.98
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	12.66
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	20.37
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	15.84
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	53.49
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	11.37

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	10.28
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	53.66
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	176.64
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	73.03
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	4.10
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	90.72
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	154.56
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	4.36
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	176.64
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	29.96
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	2.91
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	3.04
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	5.75
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	37.08
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	41.94
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	13.48
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	259.02
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	227.20
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	3.22
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	30.02
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	20.68
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	93.57
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	19.14
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	124.94
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	145.96
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	83.46
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	27.26
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	7.02
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	10.74
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	29.08
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	5.42
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	45.03
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	159.10
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	146.59
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	25.52
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	76.38
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	44.74
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	60.78
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	40.98
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	127.98
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	10.19
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	8.39
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	33.74
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	53.75
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	27.40
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	28.90
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	18.49
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	9.99
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	42.33
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	81.15

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	65.66
	00096095	06/30/2010	Poorman's Auto Supply Inc.	Maint Supplies	28.08
	00096096	06/30/2010	Prairie Fire Coffee Roasters	Coffee Supplies	34.90
	00096097	06/30/2010	Pressure Washer Sales & Service, LLC	2 ea b & w flo-thru brush	44.40
	00096098	06/30/2010	Professional Cleaning Systems, Inc.	110v big boot switch,labor,va	369.01
	00096099	06/30/2010	Radio Shack	Technology Supplies	25.29
	00096099	06/30/2010	Radio Shack	Technology supplies	2.99
	00096100	06/30/2010	Rental Ranch	weedeater parts and oil mix	103.58
	00096101	06/30/2010	Riddell/All American Sports Corp	Helmet reconditioning	265.84
	00096101	06/30/2010	Riddell/All American Sports Corp	Helmet reconditioning	3,000.00
	00096101	06/30/2010	Riddell/All American Sports Corp	Football / Baseball socks	334.46
	00096102	06/30/2010	Jeanette Roberts	Reimburse for supplies purcha	106.94
	00096103	06/30/2010	Ron's Body Shop & Sales	# 728 - replaced hood, paint	376.80
	00096104	06/30/2010	Salisbury Supply Co Inc	gloves,tarp straps,safety gla	250.70
	00096105	06/30/2010	Salk Marketing Group	Jump Drives	1,010.00
	00096106	06/30/2010	Sammons Preston	Classroom Supply	79.80
	00096107	06/30/2010	School Link Technologies Inc	Technology Equipment	7,347.00
	00096108	06/30/2010	SchoolPride	3 Record boards for Cross Cou	55.00
	00096109	06/30/2010	School Specialty Inc.	Sports Awards Certificates	214.00
	00096110	06/30/2010	Clint Schutte	Mileage for April & May	114.00
	00096111	06/30/2010	Seminole Energy Services, LLC.	GAS SERVICE	86.91
	00096111	06/30/2010	Seminole Energy Services, LLC.	GAS SERVICE	95.27
	00096111	06/30/2010	Seminole Energy Services, LLC.	GAS SERVICE	195.46
	00096111	06/30/2010	Seminole Energy Services, LLC.	GAS SERVICE	86.91
	00096111	06/30/2010	Seminole Energy Services, LLC.	GAS SERVICE	1,630.31
	00096111	06/30/2010	Seminole Energy Services, LLC.	GAS SERVICE	307.57
	00096111	06/30/2010	Seminole Energy Services, LLC.	GAS SERVICE	302.52
	00096111	06/30/2010	Seminole Energy Services, LLC.	GAS SERVICE	161.18
	00096112	06/30/2010	Sensene Music	Music	97.94
	00096112	06/30/2010	Sensene Music	Refund	-22.36
	00096112	06/30/2010	Sensene Music	Refund	-29.65
	00096112	06/30/2010	Sensene Music	Music supplies	52.00
	00096112	06/30/2010	Sensene Music	Music	67.83
	00096112	06/30/2010	Sensene Music	Music	5.50
	00096113	06/30/2010	Seon Design Inc	60Gb hard drive	75.00
	00096114	06/30/2010	The Sewing Center	yearly maintenance	897.42
	00096115	06/30/2010	The Sherwin-Williams Co	paint	134.35
	00096116	06/30/2010	Shoplet	Neon Orange Clipboards (flat	225.25
	00096117	06/30/2010	Jennifer Shumaker	mail in enrollment	200.00
	00096118	06/30/2010	Southwest Paper Company	parts to repair ahs floor mac	54.37
	00096118	06/30/2010	Southwest Paper Company	parts to repair ahs floor mac	97.19
	00096119	06/30/2010	Sports Daily, Inc.	Headline Sponsorship	500.00
	00096120	06/30/2010	SSI Sprinkler System Inc.	sprinkler system parts and re	649.31
	00096121	06/30/2010	Star Electric Supply Inc.	cable,steel box,recp covers,l	650.53
	00096121	06/30/2010	Star Electric Supply Inc.	cable,steel box,recp covers,l	54.23
	00096122	06/30/2010	Star Lumber & Supply	1 gal gold semi gloss base pa	18.13
	00096123	06/30/2010	Jim Starkey Music Center Inc	Orchestra Supplies	60.00
	00096124	06/30/2010	Angela Stieber	Payment for creating and teac	100.00
	00096125	06/30/2010	Janice Tamson	Classroom Supplies	855.23
	00096126	06/30/2010	Stephanie Taylor	Reimbursement for Registratio	300.00

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00096127	06/30/2010	Tire Centers, LLC	tires, 19 ea wheel refurbish	570.50
	00096127	06/30/2010	Tire Centers, LLC	tires, 19 ea wheel refurbish	366.00
	00096127	06/30/2010	Tire Centers, LLC	tires, 19 ea wheel refurbish	229.52
	00096127	06/30/2010	Tire Centers, LLC	tires, 19 ea wheel refurbish	428.36
	00096128	06/30/2010	TMHC Services, Inc.	random drug testing	330.75
	00096129	06/30/2010	Truck Parts & Equipment	bearings,emergency shoes, spr	334.71
	00096130	06/30/2010	Jessie Tyson	April & May 2010 mileage	95.76
	00096131	06/30/2010	USD 465	Title III ESL Grant \$ to Winf	5,039.00
	00096132	06/30/2010	Valley Feed And Seed Inc.	kill-zall (2 ea)	147.00
	00096133	06/30/2010	Washer Specialties Co	valve for a freezer	12.68
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	1,249.50
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	9,162.99
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	301.17
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	1,436.46
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	315.47
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	801.91
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	673.68
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	2,938.83
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	1,653.15
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	4,566.09
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	871.14
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	358.60
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	413.65
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	5,173.11
	00096134	06/30/2010	Westar Energy	ELECTRICITY SERVICE	2,900.36
	00096135	06/30/2010	Wheatland Medical	physical	50.00
	00096135	06/30/2010	Wheatland Medical	physicals	230.00
	00096136	06/30/2010	Wichita Comfort Products Distributing	parts for condensate pump	50.70
	00096136	06/30/2010	Wichita Comfort Products Distributing	welding supplies	10.99
	00096137	06/30/2010	Wichita Eagle	Newspaper for Admin Building	260.00
	00096138	06/30/2010	Wichita Eagle	Ad for Interpreter	105.80
	00096139	06/30/2010	Jeremy Willig	cisco conference rental car	224.61
	00096139	06/30/2010	Jeremy Willig	cisco airline ticket	592.60
	00096140	06/30/2010	Donna Wilson	Food service	33.40
	00096141	06/30/2010	Missy Winters	Technology Mileage	251.00
	00096142	06/30/2010	Wonder/Hostess	Food service	13.80
	00096142	06/30/2010	Wonder/Hostess	Food service	22.00
	00096143	06/30/2010	Debbie Wood	mileage for office supplies	26.00
	00096144	06/30/2010	Deborah Wurfel	Reading Material	182.42
	00096145	06/30/2010	W W Grainger Inc	hmsw bldg./systems	34.83
	00096145	06/30/2010	W W Grainger Inc	access door	66.11
	00096146	06/30/2010	Xerox Corporation	Copier Lease & Maint	542.56
	00096146	06/30/2010	Xerox Corporation	Copier Lease & Maint	339.21
	00096146	06/30/2010	Xerox Corporation	Copier Lease & Maint	761.72
	00096146	06/30/2010	Xerox Corporation	Copier lease & maint	683.32
	00096146	06/30/2010	Xerox Corporation	Copier Lease & Maint	25.00
	00096146	06/30/2010	Xerox Corporation	Copier Lease & Maint	408.49

Report Total: 160,072.90

Void Check Journal

Check Number Invoice	Check Date Invoice Date	Void Date	Vendor ID PO Number	PO Date	Vendor Name Description Account Name	Amount
Journal Number: 3091			Void Check Journal		Posted: 07/07/2010	
Bank Account :A - INTRUST Bank, N.A.						
00095903	06/21/2010	06/30/2010	SCHOFUND		Schools for Fair Funding	
06/10/10	06/14/2010		0-102344	06/10/2010	Base Member Dues/Additional A	
	02-00-2310-335				Legal Services	-14,939.20
						Check Total: -14,939.20
00095909	06/21/2010	06/30/2010	SENSMUSI		Senseney Music	
2190815	06/01/2010		1-090669	07/01/2009	Band Music	
	55-XX-8000-000				Last Year Encumber	-50.00
2192487					Last Year Encumber	-10.00
	55-XX-8000-000				vocal books for contest	
2320414	06/15/2010		1-100583	05/03/2010	CHS Vocal Music	-67.83
	02-01-1600-683				Entrata Maestoso Music	
2323905			1-100620	05/26/2010	HWMS Orchestra	-52.00
	02-21-1600-684				Music for final concert	
2329086			2-100238	05/10/2010	HMS Vocal Music	-97.94
	55-02-2203-683					-277.77
						Check Total: -277.77
Bank Account :A - INTRUST Bank, N.A. Totals:						-15,216.97
Report Total:						-15,216.97