

Check Journal
July 9, 2013 - August 8, 2013

Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount
315985	7/9/13	AT&T Long Distance	06-2400-532-01-0	Phone HS	\$78.02
315985	7/9/13	AT&T Long Distance	06-2400-532-03-0	Phone CAC	\$14.57
315985	7/9/13	AT&T Long Distance	06-2400-532-05-0	Phone OAC	\$27.05
315985	7/9/13	AT&T Long Distance	06-2400-532-07-0	Phone SAC	\$13.33
315985	7/9/13	AT&T Long Distance	06-2500-532-00-0	Phone DAC	\$61.94
315986	7/9/13	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	\$196.73
315986	7/9/13	Casey's General Stores, Inc.	18-2650-626-00-0	Motor Fuel HS	\$494.16
315987	7/9/13	City Of Carbondale	08-2600-411-00-0	Water/Sewer	\$381.97
315988	7/9/13	City Of Overbrook	08-2600-411-00-0	Water/Sewer	\$67.16
315988	7/9/13	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	\$373.42
315989	7/9/13	City Of Scranton	08-2600-411-00-0	Water/Sewer	\$116.10
315989	7/9/13	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	\$275.81
315989	7/9/13	City Of Scranton	08-2600-622-00-0	Electricity	\$1,225.75
315990	7/9/13	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	\$31.31
315991	7/9/13	Lindsypring Water	06-2500-610-00-0	Office Supplies (DAC)	\$41.60
315992	7/9/13	Lowe's Companies, Inc.	06-X000-000-00-0	Prior Year Encumber	\$192.72
315992	7/9/13	Lowe's Companies, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	\$50.49
315992	7/9/13	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	\$17.08
315992	7/9/13	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	\$295.51
315993	7/9/13	Rural Water District #5	08-2600-411-00-0	Water/Sewer	\$296.31
315993	7/9/13	Rural Water District #5	08-2600-411-00-0	Water/Sewer	\$5.03
315994	7/9/13	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	\$132.48
315995	7/9/13	Tractor Supply Credit Plan	08-X000-000-00-0	Last Year Encumber Account	\$59.96
315996	7/9/13	Westar Energy	08-2600-622-00-0	Electricity	\$7,628.74
316005	7/24/13	AT&T	08-1000-539-11-0	Internet Services	\$5,550.60
316006	7/24/13	CenturyLink	06-2400-532-01-0	Phone HS	\$117.88
316006	7/24/13	CenturyLink	06-2400-532-05-0	Phone OAC	\$92.41
316006	7/24/13	CenturyLink	06-2500-532-00-0	Phone DAC	\$302.36
316007	7/24/13	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	\$3,039.23
316007	7/24/13	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	\$930.77
316008	7/24/13	NEX-TECH RURAL TELEPHONE	08-1000-539-11-0	Internet Services	\$575.15
316009	7/24/13	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	\$1,180.00
316010	7/24/13	Schendel Pest Services	08-2600-425-00-0	Extermination Services	\$341.28
316011	7/24/13	US POSTAL SERVICE	06-2500-531-00-0	Postage DAC	\$334.44

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316012	7/29/13	Commerce Bank - Commercial Cards	06-2500-531-00-0	Postage DAC	\$250.71
316012	7/29/13	Commerce Bank - Commercial Cards	08-X000-000-00-0	Last Year Encumber Account	\$245.20
316012	7/29/13	Commerce Bank - Commercial Cards	58-2200-610-00-0	Inservice Supplies	\$312.79
316013	7/29/13	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	\$29,629.17
316013	7/29/13	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	\$9,937.50
316013	7/29/13	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	\$1,350.42
316014	8/1/13	AT&T Long Distance	06-2400-532-01-0	Phone HS	\$39.32
316014	8/1/13	AT&T Long Distance	06-2400-532-03-0	Phone CAC	\$4.32
316014	8/1/13	AT&T Long Distance	06-2400-532-05-0	Phone OAC	\$7.94
316014	8/1/13	AT&T Long Distance	06-2400-532-07-0	Phone SAC	\$1.11
316014	8/1/13	AT&T Long Distance	06-2500-532-00-0	Phone DAC	\$73.31
316015	8/1/13	City Of Carbondale	08-2600-411-00-0	Water/Sewer	\$457.33
316016	8/1/13	City Of Scranton	08-2600-411-00-0	Water/Sewer	\$164.29
316016	8/1/13	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	\$275.81
316016	8/1/13	City Of Scranton	08-2600-622-00-0	Electricity	\$1,350.84
316017	8/1/13	Lindsypring Water	06-2500-610-00-0	Office Supplies (DAC)	\$20.60
316018	8/1/13	Rural Water District #5	08-2600-411-00-0	Water/Sewer	\$354.47
316018	8/1/13	Rural Water District #5	08-2600-411-00-0	Water/Sewer	\$11.06
316019	8/1/13	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	\$183.50
316020	8/1/13	SEMINOLE RETAIL ENERGY SERVICES, LLC	08-2600-621-00-0	Natural Gas - Heating	\$693.77
316021	8/1/13	Usd 434 Petty Cash	06-2300-680-00-0	BOE Misc. Expenses	\$54.75
316021	8/1/13	Usd 434 Petty Cash	06-2400-531-05-0	Postage OAC	\$63.92
316021	8/1/13	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	\$258.20
316021	8/1/13	Usd 434 Petty Cash	08-2500-550-00-0	Printing & Binding	\$61.99
316021	8/1/13	Usd 434 Petty Cash	08-2600-300-00-0	Security Services	\$78.88
316021	8/1/13	Usd 434 Petty Cash	08-2600-430-00-0	Repairs & Maintenance-DAC	\$100.22
316021	8/1/13	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	\$451.18
316021	8/1/13	Usd 434 Petty Cash	58-2200-300-00-0	Registration Fees DAC	\$100.00
316021	8/1/13	Usd 434 Petty Cash	58-2200-500-09-0	Supt. Travel Fees	\$46.80
316022	8/1/13	Westar Energy	08-2600-622-00-0	Electricity	\$9,329.72
316055	8/7/13	City Of Overbrook	08-2600-411-00-0	Water/Sewer	\$47.62
316055	8/7/13	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	\$373.42
316056	8/7/13	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	\$50.29
316056	8/7/13	Lowe's Companies, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	\$28.10
316056	8/7/13	Lowe's Companies, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	\$7.94

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316056	8/7/13	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	\$669.44
316056	8/7/13	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	\$158.53
316056	8/7/13	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	\$27.49
316056	8/7/13	Lowe's Companies, Inc.	08-2600-700-27-0	Maint Equipment (SAC)	\$31.16
316056	8/7/13	Lowe's Companies, Inc.	08-2600-700-27-0	Maint Equipment (SAC)	\$19.54
316056	8/7/13	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	\$39.15
316057	8/7/13	Alfred R. Spencer Sr.	08-2600-430-00-0	Repairs & Maintenance-DAC	\$2,000.00
316057	8/7/13	Alfred R. Spencer Sr.	08-2600-430-07-0	Repairs & Maintenance-SAC	\$450.00
316058	8/8/13	A-1 Lock & Key, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	\$117.33
316058	8/8/13	A-1 Lock & Key, LLC	08-2600-430-07-0	Repairs & Maintenance-SAC	\$110.62
316059	8/8/13	JAMES N. & JOYCE L. COPPOC DBA ALTIUS AWAF	56-1000-680-01-0	HS Activity Fees	\$573.25
316060	8/8/13	Batteries Plus	08-2600-430-07-0	Repairs & Maintenance-SAC	\$191.00
316060	8/8/13	Batteries Plus	08-2600-610-27-0	Maintenance Supplies - SAC	\$7.99
316061	8/8/13	BLACK EXCAVATING, INC	16-4200-000-00-0	Site Improvements	\$68,925.00
316062	8/8/13	SANDRA BULLOCK	06-2100-680-15-0	Health Ed. Expenses	\$21.52
316063	8/8/13	Century / United Co's INC	06-2500-610-00-0	Office Supplies (DAC)	\$9.04
316064	8/8/13	Colorworks Paint & Supply Company	08-X000-000-00-0	Last Year Encumber Account	\$279.88
316065	8/8/13	CRAIG R GILLARD	08-2600-430-03-0	Repairs & Maintenance-CAC	\$450.00
316065	8/8/13	CRAIG R GILLARD	08-2600-430-05-0	Repairs & Maintenance-OAC	\$35.00
316065	8/8/13	CRAIG R GILLARD	08-X000-000-00-0	Last Year Encumber Account	\$2,000.00
316066	8/8/13	Cunningham, Linda	58-2200-300-07-0	Registration Fees SAC	\$75.00
316066	8/8/13	Cunningham, Linda	58-2200-500-07-0	Travel Fees SAC	\$61.60
316067	8/8/13	DELL FINANCIAL SERVICES	08-2200-350-11-1	Tech Serv Lease Pmt Begin 2011	\$77,716.33
316067	8/8/13	DELL FINANCIAL SERVICES	08-2200-350-11-2	Tech Serv Lease Pmt Begin 2012	\$27,405.60
316068	8/8/13	Dillons	06-2300-680-00-0	BOE Misc. Expenses	\$185.16
316069	8/8/13	DON MOEDER	18-1000-680-00-0	Miscellaneous Supplies HS	\$125.00
316070	8/8/13	Econ-O-Print, Inc.	08-2500-550-00-0	Printing & Binding	\$1,201.00
316070	8/8/13	Econ-O-Print, Inc.	08-2500-550-00-0	Printing & Binding	\$3,607.00
316071	8/8/13	EVERBIND BOOKS	06-1000-610-01-1	Teaching Supplies HS	\$60.68
316071	8/8/13	EVERBIND BOOKS	06-X000-000-00-0	Prior Year Encumber	\$758.50
316072	8/8/13	FAITH FLORY	08-1000-432-11-0	Technology Repairs - District	\$279.99
316073	8/8/13	Follett Library Resources	06-X000-000-00-0	Prior Year Encumber	\$40.27
316074	8/8/13	FRANCIS SPORTING GOODS, INC.	08-1000-680-03-0	Sports/Activities CAC	\$1.74
316074	8/8/13	FRANCIS SPORTING GOODS, INC.	08-X000-000-00-0	Last Year Encumber Account	\$6,678.60
316074	8/8/13	FRANCIS SPORTING GOODS, INC.	56-1000-680-01-0	HS Activity Fees	\$533.00

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316074	8/8/13	FRANCIS SPORTING GOODS, INC.	56-1000-680-01-0	HS Activity Fees	\$177.69
316074	8/8/13	FRANCIS SPORTING GOODS, INC.	56-X000-000-00-0	Last Year Encumber	\$2,000.00
316074	8/8/13	FRANCIS SPORTING GOODS, INC.	56-X000-000-00-0	Last Year Encumber	\$9.45
316075	8/8/13	GENERAL BINDING CORP.	06-1000-610-03-1	Teaching Supplies CAC	\$296.32
316076	8/8/13	Encore One, L.L.C. DBA General Parts, L.L.C.	24-3100-430-00-0	Repairs and Maintenance	\$53.59
316077	8/8/13	Kevin J. Gloss DBA Gloss Mowing Service	08-2600-424-00-0	Lawn Care Services	\$220.00
316077	8/8/13	Kevin J. Gloss DBA Gloss Mowing Service	08-2600-424-00-0	Lawn Care Services	\$220.00
316078	8/8/13	GORDON N. STOWE ASSOCIATES, INC.	06-2100-680-15-0	Health Ed. Expenses	\$430.00
316079	8/8/13	Greenbush Southeast Ks Ed. Service Center	58-2200-300-00-0	Registration Fees DAC	\$920.00
316079	8/8/13	Greenbush Southeast Ks Ed. Service Center	58-2200-300-03-0	Registration Fees CAC	\$390.00
316079	8/8/13	Greenbush Southeast Ks Ed. Service Center	58-2200-500-09-1	Building Inservice	\$1,560.00
316080	8/8/13	GREENTOUCH LAWN & TREE	08-2600-424-00-0	Lawn Care Services	\$1,239.44
316081	8/8/13	GROUPCAST, LLC	08-2500-432-11-0	Adminstration Technology	\$2,226.00
316082	8/8/13	HARRIS COMPUTER SYSTEMS	08-2300-341-00-0	Accounting/Auditing Services	\$573.41
316083	8/8/13	HOBART TRANSPORATATION CO.INC.	18-2650-400-00-0	Rental Of Vehicles HS	\$1,350.00
316084	8/8/13	Jackson's Greenhouse	08-2600-430-01-0	Repairs & Maintenance-HS	\$2,773.49
316085	8/8/13	JAYHAWK FIRE SPRINKLER	08-2600-430-00-0	Repairs & Maintenance-DAC	\$240.00
316086	8/8/13	Kansas Association Of Sch Bds	58-2200-300-00-0	Registration Fees DAC	\$350.00
316087	8/8/13	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	\$31.04
316088	8/8/13	KINCAID LEASING	08-2710-442-00-0	Bus Lease Payment	\$246,000.00
316089	8/8/13	Lee A. Kraus	08-2600-430-01-0	Repairs & Maintenance-HS	\$80.00
316089	8/8/13	Lee A. Kraus	08-2600-430-01-0	Repairs & Maintenance-HS	\$1,280.00
316090	8/8/13	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	\$1,508.51
316091	8/8/13	KANSAS ORTHOPEDICS & SPORTS MEDICINE	56-1000-680-01-0	HS Activity Fees	\$1,500.00
316092	8/8/13	JEANETTE LEWIS	06-2100-680-15-0	Health Ed. Expenses	\$192.33
316093	8/8/13	Library Store Inc	06-2200-650-01-0	Library Software HS	\$111.61
316093	8/8/13	Library Store Inc	06-X000-000-00-0	Prior Year Emcumber	\$307.14
316094	8/8/13	LINDSAY WILLIAMS	18-1000-680-00-0	Miscellaneous Supplies HS	\$125.00
316095	8/8/13	LOU'S SPORTING GOODS	56-1000-680-01-0	HS Activity Fees	\$367.20
316096	8/8/13	LYNDON BUILDING MATERIALS, INC	08-2600-610-21-0	Maintenance Supplies - HS	\$99.63
316097	8/8/13	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	\$676.60
316098	8/8/13	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	\$468.96
316098	8/8/13	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	\$444.23
316098	8/8/13	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	\$140.22
316098	8/8/13	MCELROY'S INC	24-X000-000-00-0	Last Year Encumber	\$579.51

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316099	8/8/13	MERIDIAN ROOFING	08-2600-430-05-0	Repairs & Maintenance-OAC	\$352.00
316100	8/8/13	MIDWEST MASONRY CONSTRUCTION, INC	16-X000-000-00-0	Last Year Encumber	\$67,851.00
316101	8/8/13	Leroy C. Ming	08-2600-424-00-0	Lawn Care Services	\$2,769.00
316102	8/8/13	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	\$19.00
316103	8/8/13	NETWORK COMPUTING SOLUTIONS	08-1000-735-11-0	Technology Software	\$190.00
316103	8/8/13	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	\$57.50
316103	8/8/13	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	\$450.00
316103	8/8/13	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	\$281.25
316104	8/8/13	NILL BROS SPORTS	06-1000-610-05-1	Teaching Supplies OAC	\$5.00
316104	8/8/13	NILL BROS SPORTS	06-1000-610-07-1	Teaching Supplies SAC	\$5.00
316104	8/8/13	NILL BROS SPORTS	06-X000-000-00-0	Prior Year Encumber	\$8.89
316104	8/8/13	NILL BROS SPORTS	06-X000-000-00-0	Prior Year Encumber	\$8.89
316104	8/8/13	NILL BROS SPORTS	56-1000-680-03-0	CAC Activity Fees	\$10.76
316104	8/8/13	NILL BROS SPORTS	56-X000-000-00-0	Last Year Encumber	\$89.64
316104	8/8/13	NILL BROS SPORTS	56-X000-000-00-0	Last Year Encumber	\$894.60
316104	8/8/13	NILL BROS SPORTS	56-X000-000-00-0	Last Year Encumber	\$316.49
316105	8/8/13	Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	\$106.00
316106	8/8/13	ODEYS INC	56-1000-680-01-0	HS Activity Fees	\$1,475.28
316106	8/8/13	ODEYS INC	56-1000-680-03-0	CAC Activity Fees	\$710.32
316107	8/8/13	OFFICE OF THE STATE TREASURER	62-5100-830-00-0	Interest Payment	\$7,000.00
316107	8/8/13	OFFICE OF THE STATE TREASURER	62-5100-910-00-0	Principal Payments Bond & Int	\$220,000.00
316108	8/8/13	OSAGE COUNTY SHERIFF'S OFFICE	08-2600-300-00-0	Security Services	\$95.83
316109	8/8/13	OSAGE ACE HARDWARE	08-2600-610-25-0	Maintenance Supplies - OAC	\$32.94
316109	8/8/13	OSAGE ACE HARDWARE	08-2600-610-25-0	Maintenance Supplies - OAC	\$83.28
316109	8/8/13	OSAGE ACE HARDWARE	08-2600-610-25-0	Maintenance Supplies - OAC	\$126.33
316110	8/8/13	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	\$278.40
316110	8/8/13	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	\$15.25
316111	8/8/13	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	\$551.94
316112	8/8/13	Professional Fire Alarm Systems, Inc.	08-2600-300-00-0	Security Services	\$365.00
316112	8/8/13	Professional Fire Alarm Systems, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	\$170.00
316113	8/8/13	PUR-O-ZONE, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	\$2,488.04
316113	8/8/13	PUR-O-ZONE, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	\$1,020.12
316113	8/8/13	PUR-O-ZONE, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	\$1,050.83
316113	8/8/13	PUR-O-ZONE, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	\$1,020.12
316113	8/8/13	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	\$454.95

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316113	8/8/13	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	\$648.05
316113	8/8/13	PUR-O-ZONE, INC.	08-2600-700-27-0	Maint Equipment (SAC)	\$56.64
316114	8/8/13	Quik Print	08-2500-550-00-0	Printing & Binding	\$796.75
316115	8/8/13	SAM RALSTON	08-2600-300-00-0	Security Services	\$271.32
316116	8/8/13	Scholastic Inc.	56-1000-645-00-0	Workbooks	\$11,159.96
316117	8/8/13	SCHOOL SPECIALTY INC	06-1000-610-07-1	Teaching Supplies SAC	\$29.78
316117	8/8/13	SCHOOL SPECIALTY INC	06-2500-610-00-0	Office Supplies (DAC)	\$100.38
316117	8/8/13	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	\$144.05
316117	8/8/13	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	\$186.94
316117	8/8/13	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	\$21.99
316118	8/8/13	SCHWERDT DESIGN GROUP	16-4700-000-00-0	Building Improvements	\$2,535.20
316119	8/8/13	SERVICEMASTER AAA	08-2600-430-00-0	Repairs & Maintenance-DAC	\$50,889.05
316120	8/8/13	Santa Fe Trail High School	08-2600-424-00-0	Lawn Care Services	\$91.96
316121	8/8/13	WARREN D. SMITH	08-2600-430-07-0	Repairs & Maintenance-SAC	\$90.00
316122	8/8/13	Stutler Technologies Corp.	08-X000-000-00-0	Last Year Encumber Account	\$3,500.00
316123	8/8/13	SUNFLOWER PAVING INC	16-4200-000-00-0	Site Improvements	\$3,475.00
316124	8/8/13	THE MAILBOX YEARBOOK	06-2200-640-07-0	Library Books & Periodicals SAC	\$79.90
316125	8/8/13	UNITED LABORATORIES	08-2600-610-21-0	Maintenance Supplies - HS	\$179.31
316126	8/8/13	USD #345 SEAMAN	58-2200-300-07-0	Registration Fees SAC	\$300.00
316127	8/8/13	Western Extralite Company	08-2600-430-07-0	Repairs & Maintenance-SAC	\$16.11
316128	8/8/13	Xpedx	06-X000-000-00-0	Prior Year Encumber	\$206.10
316128	8/8/13	Xpedx	08-1000-614-00-0	Paper	\$7.20
316128	8/8/13	Xpedx	08-X000-000-00-0	Last Year Encumber Account	\$6,989.00
316128	8/8/13	Xpedx	16-X000-000-00-0	Last Year Encumber	\$938.55
316129	8/8/13	YELLOW DOG NETWORKS	08-1000-539-11-0	Internet Services	\$3,736.00
316129	8/8/13	YELLOW DOG NETWORKS	08-1000-734-11-0	Technology Hardware	\$9,820.00
316129	8/8/13	YELLOW DOG NETWORKS	08-1000-734-11-0	Technology Hardware	\$19,832.00
				TOTAL	\$971,199.52