

Check Journal  
April 11, 2014 - May 8, 2014

| Check Number | Check Date | Vendor Name                          | Account Number   | Account Description                | Check Amount  |
|--------------|------------|--------------------------------------|------------------|------------------------------------|---------------|
| 317348       | 4/11/14    | Casey's General Stores, Inc.         | 30-2710-626-00-0 | Motor Fuel                         | \$ 157.75     |
| 317349       | 4/11/14    | GCR TOPEKA TRUCK TIRE CENTER         | 08-2730-430-00-0 | Bus Repairs & Maintenance          | \$ 381.78     |
| 317350       | 4/11/14    | Kansas Gas Service                   | 08-2600-621-00-0 | Natural Gas - Heating              | \$ 182.93     |
| 317351       | 4/11/14    | O'Bryhim's Thriftway, Inc.           | 06-1000-610-01-1 | Teaching Supplies HS               | \$ 72.72      |
| 317352       | 4/11/14    | Schendel Pest Services               | 08-2600-425-00-0 | Extermination Services             | \$ 501.28     |
| 317353       | 4/11/14    | Westar Energy                        | 08-2600-622-00-0 | Electricity                        | \$ 7,690.61   |
| 317354       | 4/15/14    | Kansas Employment Security Fund      | 06-1000-260-00-0 | Unemployment Compensation          | \$ 1,046.23   |
| 317355       | 4/17/14    | Carbondale Sch. Activity Fund        | 22-1000-610-00-0 | Supplies                           | \$ 234.48     |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 06-1000-610-05-1 | Teaching Supplies OAC              | \$ 43.58      |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 06-1000-610-05-1 | Teaching Supplies OAC              | \$ 1.98       |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 06-1000-610-05-1 | Teaching Supplies OAC              | \$ 41.00      |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 06-2200-650-01-0 | Library Software HS                | \$ 549.99     |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 08-1000-659-11-0 | Technology Supplies                | \$ 79.00      |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 08-1000-680-01-0 | Sports/Activities HS               | \$ 890.28     |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 08-1000-680-01-0 | Sports/Activities HS               | \$ (45.05)    |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 08-2600-610-21-0 | Maintenance Supplies - HS          | \$ 226.61     |
| 317356       | 4/17/14    | Commerce Bank - Commercial Cards     | 58-2200-500-09-0 | Supt. Travel Fees                  | \$ 46.32      |
| 317357       | 4/17/14    | Three Lakes Educational Coop         | 30-1000-565-00-0 | Payment to Three Lakes-Flowthrough | \$ 176,419.00 |
| 317358       | 4/25/14    | AT&T                                 | 06-1000-539-11-0 | Internet Services                  | \$ 5,919.48   |
| 317359       | 4/25/14    | FP MAILING SOLUTIONS                 | 08-2500-440-00-0 | Rentals/Leases                     | \$ 80.85      |
| 317360       | 4/25/14    | MERCURY WIRELESS, LLC                | 06-1000-539-11-0 | Internet Services                  | \$ 3,039.23   |
| 317360       | 4/25/14    | MERCURY WIRELESS, LLC                | 06-1000-539-11-0 | Internet Services                  | \$ 930.77     |
| 317361       | 4/25/14    | Osage Waste Disposal Inc             | 06-2600-421-00-1 | Trash Disposal                     | \$ 1,180.00   |
| 317362       | 4/25/14    | SAM'S CLUB DIRECT                    | 06-2300-680-00-0 | BOE Misc. Expenses                 | \$ 5.98       |
| 317362       | 4/25/14    | SAM'S CLUB DIRECT                    | 06-2400-610-05-0 | Office Supplies OAC                | \$ 14.96      |
| 317362       | 4/25/14    | SAM'S CLUB DIRECT                    | 06-2500-610-00-0 | Office Supplies (DAC)              | \$ 19.96      |
| 317363       | 4/25/14    | Stanton, Terry                       | 06-1000-610-01-1 | Teaching Supplies HS               | \$ 398.37     |
| 317364       | 4/30/14    | AT&T Long Distance                   | 06-2400-532-01-0 | Phone HS                           | \$ 162.08     |
| 317364       | 4/30/14    | AT&T Long Distance                   | 06-2400-532-03-0 | Phone CAC                          | \$ 75.99      |
| 317364       | 4/30/14    | AT&T Long Distance                   | 06-2400-532-05-0 | Phone OAC                          | \$ 118.86     |
| 317364       | 4/30/14    | AT&T Long Distance                   | 06-2400-532-07-0 | Phone SAC                          | \$ 66.25      |
| 317364       | 4/30/14    | AT&T Long Distance                   | 06-2500-532-00-0 | Phone DAC                          | \$ 107.89     |
| 317365       | 4/30/14    | Capital City Oil Inc                 | 08-2710-626-00-0 | Motor Fuel                         | \$ 11,814.03  |
| 317366       | 4/30/14    | City Of Scranton                     | 08-2600-411-00-0 | Water/Sewer                        | \$ 289.30     |
| 317366       | 4/30/14    | City Of Scranton                     | 08-2600-421-00-0 | Trash Disposal Services            | \$ 285.46     |
| 317366       | 4/30/14    | City Of Scranton                     | 08-2600-622-00-0 | Electricity                        | \$ 1,741.29   |
| 317367       | 4/30/14    | Lindyspring Water                    | 06-2500-610-00-0 | Office Supplies (DAC)              | \$ 20.60      |
| 317368       | 4/30/14    | Mercer Bus Service, Inc              | 06-2710-513-00-0 | Bus Transportation                 | \$ 29,629.18  |
| 317368       | 4/30/14    | Mercer Bus Service, Inc              | 30-2710-513-00-0 | Contracted Bus Service             | \$ 11,925.00  |
| 317368       | 4/30/14    | Mercer Bus Service, Inc              | 34-2710-513-00-0 | Voc Ed Transportaion               | \$ 1,979.16   |
| 317369       | 4/30/14    | SEMINOLE RETAIL ENERGY SERVICES, LLC | 08-2600-621-00-0 | Natural Gas - Heating              | \$ 5,614.10   |
| 317444       | 5/7/14     | Casey's General Stores, Inc.         | 06-2600-626-00-0 | Motor Fuel Maint                   | \$ 162.81     |
| 317444       | 5/7/14     | Casey's General Stores, Inc.         | 30-2710-626-00-0 | Motor Fuel                         | \$ 200.80     |

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| 317445 | 5/7/14 | City Of Carbondale                           | 06-2600-411-00-0 | Water/Sewer               | \$ 892.89    |
| 317446 | 5/7/14 | City Of Overbrook                            | 06-2600-411-00-0 | Water/Sewer               | \$ 445.25    |
| 317446 | 5/7/14 | City Of Overbrook                            | 06-2600-421-00-1 | Trash Disposal            | \$ 373.42    |
| 317447 | 5/7/14 | Kansas Gas Service                           | 06-2600-621-00-0 | Heating                   | \$ 110.72    |
| 317448 | 5/7/14 | Lowe's Companies, Inc.                       | 08-1000-680-01-0 | Sports/Activities HS      | \$ 11.85     |
| 317448 | 5/7/14 | Lowe's Companies, Inc.                       | 08-2600-610-21-0 | Maintenance Supplies - HS | \$ 15.16     |
| 317449 | 5/7/14 | O'Bryhim's Thriftway, Inc.                   | 06-1000-610-01-1 | Teaching Supplies HS      | \$ 82.79     |
| 317450 | 5/7/14 | Rural Water District #5                      | 06-2600-411-00-0 | Water/Sewer               | \$ 514.90    |
| 317450 | 5/7/14 | Rural Water District #5                      | 06-2600-411-00-0 | Water/Sewer               | \$ 16.60     |
| 317451 | 5/7/14 | S & A Telephone Company Inc                  | 06-2400-532-07-0 | Phone SAC                 | \$ 43.62     |
| 317452 | 5/7/14 | Westar Energy                                | 06-2600-622-00-0 | Electricity               | \$ 8,130.93  |
| 100017 | 5/8/14 | CENTURY CONSTRUCTION                         | 10-4000-720-00-0 | Construction Costs        | \$ 21,754.05 |
| 317453 | 5/8/14 | ACP  | 06-1000-610-03-1 | Teaching Supplies CAC     | \$ 416.45    |
| 317454 | 5/8/14 | AGILE SPORTS TECHNOLOGIES                    | 06-1000-680-01-0 | Sports/Activities HS      | \$ 1,799.00  |
| 317455 | 5/8/14 | Batteries Plus                               | 08-1000-734-11-0 | Technology Hardware       | \$ 193.42    |
| 317455 | 5/8/14 | Batteries Plus                               | 08-2600-430-07-0 | Repairs & Maintenance-SAC | \$ 125.65    |
| 317455 | 5/8/14 | Batteries Plus                               | 08-2600-700-27-0 | Maint Equipment (SAC)     | \$ 28.80     |
| 317456 | 5/8/14 | BEST WESTERN PLUS                            | 58-2200-500-01-0 | Travel Fees HS            | \$ 185.50    |
| 317457 | 5/8/14 | BIO CORPORATION                              | 06-1000-610-01-1 | Teaching Supplies HS      | \$ 271.78    |
| 317458 | 5/8/14 | Carbondale Ctr Petty Cash Fnd                | 06-2400-531-03-0 | Postage CAC               | \$ 49.00     |
| 317459 | 5/8/14 | Carolina Biological Supply Co. Inc.          | 06-1000-610-01-1 | Teaching Supplies HS      | \$ 323.79    |
| 317460 | 5/8/14 | CDW Government, Inc.                         | 06-1000-610-07-1 | Teaching Supplies SAC     | \$ 119.16    |
| 317460 | 5/8/14 | CDW Government, Inc.                         | 08-1000-734-11-0 | Technology Hardware       | \$ 4,270.00  |
| 317461 | 5/8/14 | CENTURY BUSINESS TECHNOLOGIES                | 06-1000-610-07-1 | Teaching Supplies SAC     | \$ 79.83     |
| 317461 | 5/8/14 | CENTURY BUSINESS TECHNOLOGIES                | 06-2500-440-00-0 | Rentals/Leases            | \$ 2,218.68  |
| 317462 | 5/8/14 | US POSTAL SERVICE                            | 06-2400-531-01-0 | Postage HS                | \$ 500.00    |
| 317462 | 5/8/14 | US POSTAL SERVICE                            | 06-2400-531-03-0 | Postage CAC               | \$ 500.00    |
| 317462 | 5/8/14 | US POSTAL SERVICE                            | 06-2400-531-05-0 | Postage OAC               | \$ 200.00    |
| 317462 | 5/8/14 | US POSTAL SERVICE                            | 06-2400-531-07-0 | Postage SAC               | \$ 200.00    |
| 317462 | 5/8/14 | US POSTAL SERVICE                            | 06-2500-531-00-0 | Postage DAC               | \$ 500.00    |
| 317463 | 5/8/14 | DICK BLICK COMPANY, INC.                     | 06-1000-610-01-1 | Teaching Supplies HS      | \$ 616.47    |
| 317464 | 5/8/14 | EPS-School Specialty Literacy & Intervention | 06-1000-610-05-1 | Teaching Supplies OAC     | \$ 121.50    |
| 317465 | 5/8/14 | LAZEL INC                                    | 06-1000-610-07-1 | Teaching Supplies SAC     | \$ 2,995.00  |
| 317466 | 5/8/14 | FLINN SCIENTIFIC, INC                        | 06-1000-610-01-1 | Teaching Supplies HS      | \$ 893.89    |
| 317467 | 5/8/14 | FLINT HILLS MUSIC, INC.                      | 08-2600-430-00-0 | Repairs & Maintenance-DAC | \$ 25.00     |
| 317468 | 5/8/14 | FRANCIS SPORTING GOODS, INC.                 | 08-1000-680-01-0 | Sports/Activities HS      | \$ 420.00    |
| 317469 | 5/8/14 | Kevin J. Gloss                               | 06-2600-424-00-0 | Lawn Care                 | \$ 110.00    |
| 317470 | 5/8/14 | HEALTHMASTER                                 | 06-2100-680-15-0 | Health Ed. Expenses       | \$ 3,596.00  |
| 317471 | 5/8/14 | ZUMANITY HOLDINGS INC                        | 08-1000-680-01-0 | Sports/Activities HS      | \$ 300.00    |
| 317472 | 5/8/14 | Ice Masters, Inc.                            | 08-2600-430-05-0 | Repairs & Maintenance-OAC | \$ 250.00    |
| 317473 | 5/8/14 | JAYHAWK FIRE SPRINKLER                       | 08-2600-430-00-0 | Repairs & Maintenance-DAC | \$ 160.00    |
| 317474 | 5/8/14 | KANSAS IMMUNIZATION PROGRAM                  | 06-2100-680-15-0 | Health Ed. Expenses       | \$ 100.00    |
| 317475 | 5/8/14 | Kansas Association Of Sch Bds                | 08-2300-345-00-0 | Legal Services            | \$ 1,024.64  |
| 317476 | 5/8/14 | Lee A. Kraus                                 | 08-2600-430-07-0 | Repairs & Maintenance-SAC | \$ 241.15    |

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| 317476 | 5/8/14 | Lee A. Kraus                            | 24-3100-430-00-0 | Repairs and Maintenance        | \$ 609.60    |
| 317477 | 5/8/14 | Manning Music, Inc.                     | 06-2600-430-00-0 | Repairs & Maintenance Services | \$ 112.31    |
| 317478 | 5/8/14 | MCELROY'S INC                           | 06-2600-430-00-0 | Repairs & Maintenance Services | \$ 149.77    |
| 317478 | 5/8/14 | MCELROY'S INC                           | 06-2600-430-00-0 | Repairs & Maintenance Services | \$ 134.94    |
| 317478 | 5/8/14 | MCELROY'S INC                           | 08-2600-430-05-0 | Repairs & Maintenance-OAC      | \$ 900.00    |
| 317479 | 5/8/14 | Mercer Bus Service, Inc                 | 06-2710-513-00-0 | Bus Transportation             | \$ 7,072.00  |
| 317479 | 5/8/14 | Mercer Bus Service, Inc                 | 22-1000-610-00-1 | Intersession                   | \$ 248.50    |
| 317479 | 5/8/14 | Mercer Bus Service, Inc                 | 30-2710-513-00-0 | Contracted Bus Service         | \$ 5,300.00  |
| 317480 | 5/8/14 | MERIDIAN ROOFING                        | 06-2600-430-00-0 | Repairs & Maintenance Services | \$ 645.00    |
| 317480 | 5/8/14 | MERIDIAN ROOFING                        | 06-2600-430-00-0 | Repairs & Maintenance Services | \$ 1,547.35  |
| 317481 | 5/8/14 | MIDWEST BUS SALES INC.                  | 30-2710-442-00-0 | Bus Lease Payment              | \$ 1,500.00  |
| 317482 | 5/8/14 | Leroy C. Ming                           | 06-2600-424-00-0 | Lawn Care                      | \$ 1,752.47  |
| 317483 | 5/8/14 | MWI LLC                                 | 08-2600-424-00-0 | Lawn Care Services             | \$ 4,211.00  |
| 317484 | 5/8/14 | NATIONAL SCREENING BUREAU               | 06-2300-680-00-0 | BOE Misc. Expenses             | \$ 19.00     |
| 317485 | 5/8/14 | NETWORK COMPUTING SOLUTIONS             | 06-1000-610-01-1 | Teaching Supplies HS           | \$ 62.00     |
| 317485 | 5/8/14 | NETWORK COMPUTING SOLUTIONS             | 06-1000-734-00-0 | Technology                     | \$ 400.00    |
| 317486 | 5/8/14 | NCS PEARSON, INC.                       | 06-1000-670-00-0 | Student Testing Supplies       | \$ 2,610.00  |
| 317486 | 5/8/14 | NCS PEARSON, INC.                       | 06-1000-735-11-0 | Technology Software            | \$ 9,200.00  |
| 317487 | 5/8/14 | Overbrook School Petty Cash             | 06-1000-610-05-1 | Teaching Supplies OAC          | \$ 9.55      |
| 317487 | 5/8/14 | Overbrook School Petty Cash             | 06-2400-610-05-0 | Office Supplies OAC            | \$ 13.05     |
| 317488 | 5/8/14 | OPAA! HOLDING OF KANSAS, INC            | 24-3100-500-00-0 | Contracted Food Services       | \$ 42,859.28 |
| 317489 | 5/8/14 | OSAGE COUNTY HERALD                     | 06-2200-640-01-0 | Library Books & Periodicals HS | \$ 32.00     |
| 317489 | 5/8/14 | OSAGE COUNTY HERALD                     | 06-2500-540-00-0 | District Office Advertisements | \$ 42.00     |
| 317490 | 5/8/14 | Overbrook Auto Parts                    | 24-3100-430-00-0 | Repairs and Maintenance        | \$ 15.74     |
| 317491 | 5/8/14 | PREMIER FARM AND HOME                   | 06-2600-424-00-0 | Lawn Care                      | \$ 340.93    |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 06-2600-430-00-0 | Repairs & Maintenance Services | \$ 442.67    |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 08-2600-430-03-0 | Repairs & Maintenance-CAC      | \$ 1,528.32  |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 08-2600-610-23-0 | Maintenance Supplies - CAC     | \$ 10.50     |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 08-2600-610-23-0 | Maintenance Supplies - CAC     | \$ 1,521.92  |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 08-2600-610-25-0 | Maintenance Supplies - OAC     | \$ 737.91    |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 08-2600-610-27-0 | Maintenance Supplies - SAC     | \$ 187.84    |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 08-2600-610-27-0 | Maintenance Supplies - SAC     | \$ 738.39    |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 08-2600-700-27-0 | Maint Equipment (SAC)          | \$ 27.20     |
| 317492 | 5/8/14 | PUR-O-ZONE, INC.                        | 08-2600-700-27-0 | Maint Equipment (SAC)          | \$ 519.43    |
| 317493 | 5/8/14 | ROCHESTER 100 INC.                      | 06-1000-610-05-1 | Teaching Supplies OAC          | \$ 345.00    |
| 317494 | 5/8/14 | SCHINDLER ELEVATOR CORPORATION          | 06-2600-430-00-0 | Repairs & Maintenance Services | \$ 2,040.00  |
| 317495 | 5/8/14 | Schendel Pest Services                  | 08-2600-425-00-0 | Extermination Services         | \$ 750.00    |
| 317496 | 5/8/14 | SCHOOL SPECIALTY INC                    | 06-1000-610-01-1 | Teaching Supplies HS           | \$ 275.82    |
| 317496 | 5/8/14 | SCHOOL SPECIALTY INC                    | 06-1000-610-01-1 | Teaching Supplies HS           | \$ 1,546.16  |
| 317497 | 5/8/14 | Santa Fe Trail HS Petty Cash            | 06-1000-610-01-1 | Teaching Supplies HS           | \$ 400.00    |
| 317497 | 5/8/14 | Santa Fe Trail HS Petty Cash            | 06-2400-610-01-0 | Office Supplies HS             | \$ 60.00     |
| 317497 | 5/8/14 | Santa Fe Trail HS Petty Cash            | 18-1000-680-00-0 | Miscellaneous Supplies HS      | \$ 82.00     |
| 317498 | 5/8/14 | South Central Kansas Ed. Service Center | 08-1000-564-00-0 | Credit Recovery Tuition        | \$ 1,199.38  |
| 317499 | 5/8/14 | Usd 434 Petty Cash                      | 06-2500-610-00-0 | Office Supplies (DAC)          | \$ 40.00     |

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| 317499 | 5/8/14 | Usd 434 Petty Cash              | 08-1000-680-01-0 | Sports/Activities HS          | \$ 42.40             |
| 317499 | 5/8/14 | Usd 434 Petty Cash              | 22-1000-610-00-0 | Supplies                      | \$ 220.48            |
| 317499 | 5/8/14 | Usd 434 Petty Cash              | 22-1000-610-00-1 | Intersession                  | \$ 378.00            |
| 317499 | 5/8/14 | Usd 434 Petty Cash              | 30-2710-519-00-0 | Mileage In Lieu Of Transport. | \$ 7.84              |
| 317499 | 5/8/14 | Usd 434 Petty Cash              | 58-2200-500-09-0 | Supt. Travel Fees             | \$ 27.25             |
| 317500 | 5/8/14 | VocabularySpellingCity.com, Inc | 06-1000-610-05-1 | Teaching Supplies OAC         | \$ 175.50            |
| 317501 | 5/8/14 | WALDINGER CORPORATION           | 24-3100-430-00-0 | Repairs and Maintenance       | \$ 534.08            |
| 317502 | 5/8/14 | Western Extralite Company       | 08-2600-430-07-0 | Repairs & Maintenance-SAC     | \$ 55.82             |
| 317503 | 5/8/14 | WICHITA STATE UNIVERSITY        | 06-2100-680-15-0 | Health Ed. Expenses           | \$ 550.00            |
|        |        |                                 |                  | <b>TOTAL</b>                  | <b>\$ 413,760.18</b> |