

Check Journal
August 15, 2014 - September 5, 2014

Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount
317937	8/15/14	ASHLEY SITZ	22-1000-610-00-0	Supplies	235.66
317938	8/26/14	AT&T Long Distance	06-2400-532-01-0	Phone HS	99.25
317938	8/26/14	AT&T Long Distance	06-2400-532-03-0	Phone CAC	11.49
317938	8/26/14	AT&T Long Distance	06-2400-532-05-0	Phone OAC	24.10
317938	8/26/14	AT&T Long Distance	06-2400-532-07-0	Phone SAC	23.09
317938	8/26/14	AT&T Long Distance	06-2500-532-00-0	Phone DAC	114.38
317939	8/26/14	AT&T Mobility	06-2500-532-00-0	Phone DAC	252.53
317940	8/26/14	City Of Scranton	06-2600-411-00-0	Water/Sewer	120.40
317940	8/26/14	City Of Scranton	06-2600-421-00-1	Trash Disposal	285.46
317940	8/26/14	City Of Scranton	06-2600-622-00-0	Electricity	2,155.69
317941	8/26/14	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	10.81
317941	8/26/14	Commerce Bank - Commercial Cards	06-2200-680-05-0	Misc. Library Supplies OAC	19.95
317941	8/26/14	Commerce Bank - Commercial Cards	06-2200-680-05-0	Misc. Library Supplies OAC	74.85
317941	8/26/14	Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Emcumber	674.16
317941	8/26/14	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	150.60
317941	8/26/14	Commerce Bank - Commercial Cards	24-3100-430-00-0	Repairs and Maintenance	320.07
317941	8/26/14	Commerce Bank - Commercial Cards	58-2200-500-09-0	Supt. Travel Fees	3.00
317942	8/26/14	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	24.80
317943	8/26/14	REANNA CRUMPTON	58-2200-300-00-0	Registration Fees DAC	137.95
317944	8/26/14	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	312.10
317945	8/26/14	Schendel Pest Services	06-2600-420-00-5	Pest Control	166.28
317946	8/27/14	Kansas High School Act. Association	08-1000-680-03-0	Sports/Activities CAC	775.43
317947	8/27/14	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1,180.00
317948	8/27/14	PIONEER LEAGUE	08-1000-680-03-0	Sports/Activities CAC	1,000.00
317949	8/29/14	Batteries Plus	08-2600-430-00-0	Repairs & Maintenance-DAC	49.48
317949	8/29/14	Batteries Plus	08-2600-610-21-0	Maintenance Supplies - HS	129.35
317949	8/29/14	Batteries Plus	08-2600-610-27-0	Maintenance Supplies - SAC	16.08
317949	8/29/14	Batteries Plus	24-3100-430-00-0	Repairs and Maintenance	7.99
317950	8/29/14	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	8,018.03
317951	8/29/14	US POSTAL SERVICE	06-2400-531-01-0	Postage HS	750.00
317951	8/29/14	US POSTAL SERVICE	06-2400-531-03-0	Postage CAC	500.00
317951	8/29/14	US POSTAL SERVICE	06-2400-531-05-0	Postage OAC	300.00
317951	8/29/14	US POSTAL SERVICE	06-2400-531-07-0	Postage SAC	200.00
317951	8/29/14	US POSTAL SERVICE	06-2500-531-00-0	Postage DAC	1,000.00
317952	8/29/14	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	29,629.17
317952	8/29/14	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	11,925.00

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317952	8/29/14	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	1,979.16
317953	8/29/14	MERCURY WIRELESS, LLC	06-1000-539-11-0	Internet Services	6,983.66
100021	9/5/14	CENTURY CONSTRUCTION	10-4000-720-00-0	Construction Costs	194,939.65
100022	9/5/14	Lee A. Kraus	10-4000-720-00-0	Construction Costs	6,887.99
317954	9/5/14	A-1 LOCK & KEY LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	15.89
317954	9/5/14	A-1 LOCK & KEY LLC	08-2600-430-07-0	Repairs & Maintenance-SAC	7.92
317955	9/5/14	Bracker's Good Earth Clays, Inc.	06-1000-610-05-1	Teaching Supplies OAC	80.00
317956	9/5/14	POSTMASTER	06-2500-531-00-0	Postage DAC	220.00
317957	9/5/14	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	5,550.14
317958	9/5/14	CENTURY BUSINESS TECHNOLOGIES	06-2200-680-01-0	Misc. Library Supplies HS	79.83
317958	9/5/14	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	3,184.44
317959	9/5/14	Cengage Learning	56-1000-644-00-0	Textbooks	550.55
317959	9/5/14	Cengage Learning	56-1000-645-00-0	Workbooks	272.25
317960	9/5/14	CONKLIN PLUMBING	06-2400-610-01-0	Office Supplies HS	68.75
317960	9/5/14	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	768.09
317960	9/5/14	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	150.33
317960	9/5/14	CONKLIN PLUMBING	24-3100-430-00-0	Repairs and Maintenance	335.00
317961	9/5/14	DATA-TEL COMMUNICATIONS INC	08-2600-430-00-0	Repairs & Maintenance-DAC	357.75
317962	9/5/14	DISCOUNT TWO-WAY RADIOS	06-1000-610-01-1	Teaching Supplies HS	118.41
317963	9/5/14	EAI EDUCATION.COM	06-1000-610-05-1	Teaching Supplies OAC	103.36
317963	9/5/14	EAI EDUCATION.COM	06-1000-610-07-1	Teaching Supplies SAC	449.05
317964	9/5/14	MELISSA BAME	08-2600-430-05-0	Repairs & Maintenance-OAC	25.00
317965	9/5/14	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-01-0	Misc. Library Supplies HS	2,371.10
317965	9/5/14	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-03-0	Misc. Library Supplies CAC	2,147.22
317965	9/5/14	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-05-0	Misc. Library Supplies OAC	1,137.60
317965	9/5/14	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-07-0	Misc. Library Supplies SAC	1,763.28
317965	9/5/14	FOLLETT SCHOOL SOLUTIONS, INC	56-1000-644-00-0	Textbooks	1,137.11
317965	9/5/14	FOLLETT SCHOOL SOLUTIONS, INC	56-1000-645-00-0	Workbooks	6,801.80
317965	9/5/14	FOLLETT SCHOOL SOLUTIONS, INC	56-1000-645-00-0	Workbooks	5,986.70
317965	9/5/14	FOLLETT SCHOOL SOLUTIONS, INC	56-1000-645-00-0	Workbooks	3,581.60
317966	9/5/14	MARC FORBES	56-1000-680-01-0	HS Activity Fees	200.00
317966	9/5/14	MARC FORBES	56-1000-680-03-0	CAC Activity Fees	100.00
317967	9/5/14	FRANCIS SPORTING GOODS, INC.	56-1000-680-01-0	HS Activity Fees	2,484.01
317968	9/5/14	FRY & ASSOCIATES, INC.	16-2400-700-05-0	Property OAC	982.71
317968	9/5/14	FRY & ASSOCIATES, INC.	47-1000-700-00-0	Equipment	10,953.29
317969	9/5/14	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	650.40
317970	9/5/14	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	165.00

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317971	9/5/14	GREENTOUCH LAWN & TREE	08-2600-424-00-0	Lawn Care Services	1,239.44
317972	9/5/14	GUARD SALES	08-2600-610-21-0	Maintenance Supplies - HS	230.10
317973	9/5/14	HARTFORD	08-1000-270-00-0	Workmens Comp	1,006.60
317973	9/5/14	HARTFORD	08-2600-270-00-0	Workers Compensation Insurance	182.08
317974	9/5/14	HASKINS OIL SERVICE	30-2710-626-00-0	Motor Fuel	310.70
317975	9/5/14	Ice Masters, Inc.	08-2600-700-27-0	Maint Equipment (SAC)	2,084.00
317976	9/5/14	Kansas Fire & Safety Equip., Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	955.00
317977	9/5/14	KAW VALLEY BANK	08-2500-440-00-0	Rentals/Leases	12,634.81
317978	9/5/14	Lee A. Kraus	08-2600-430-01-0	Repairs & Maintenance-HS	174.48
317979	9/5/14	KSDE SAFE AND PREPARED SCHOOLS	58-2200-300-01-0	Registration Fees HS	25.00
317980	9/5/14	LOU'S SPORTING GOODS	08-1000-680-01-0	Sports/Activities HS	21.30
317980	9/5/14	LOU'S SPORTING GOODS	08-X000-000-00-0	Last Year Encumber Account	118.49
317980	9/5/14	LOU'S SPORTING GOODS	56-X000-000-00-0	Last Year Encumber	187.20
317981	9/5/14	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	1,530.00
317982	9/5/14	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	403.50
317983	9/5/14	MCGRW-HILL SHCOOL EDUCATION HOLDINGS	06-1000-610-05-1	Teaching Supplies OAC	24.60
317983	9/5/14	MCGRW-HILL SHCOOL EDUCATION HOLDINGS	56-1000-644-00-0	Textbooks	3,008.12
317983	9/5/14	MCGRW-HILL SHCOOL EDUCATION HOLDINGS	56-1000-645-00-0	Workbooks	3,385.06
317983	9/5/14	MCGRW-HILL SHCOOL EDUCATION HOLDINGS	56-1000-645-00-0	Workbooks	1,822.61
317984	9/5/14	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	609.00
317984	9/5/14	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Activites Trans. CAC	302.00
317984	9/5/14	Mercer Bus Service, Inc	22-1000-610-00-0	Supplies	2,210.00
317984	9/5/14	Mercer Bus Service, Inc	47-1000-500-00-0	Travel Expenses	1,357.00
317985	9/5/14	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	309.41
317985	9/5/14	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	105.00
317985	9/5/14	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	58.28
317985	9/5/14	MIDWEST BUS SALES INC.	30-2710-442-00-0	Bus Lease Payment	10,555.00
317986	9/5/14	Leroy C. Ming	08-2600-424-00-0	Lawn Care Services	2,956.41
317987	9/5/14	MOORE MEDICAL LLC	06-2100-680-15-0	Health Ed. Expenses	39.99
317988	9/5/14	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	76.00
317989	9/5/14	NETWORK COMPUTING SOLUTIONS	08-1000-539-11-0	Internet Services	225.00
317989	9/5/14	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	28.75
317989	9/5/14	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	1,638.75
317989	9/5/14	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	690.00
317989	9/5/14	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
317989	9/5/14	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	287.50
317990	9/5/14	NEENAN COMPANY	08-2600-610-21-0	Maintenance Supplies - HS	167.00

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317991	9/5/14	OPAA! HOLDING OF KANSAS, INC	24-3100-500-00-0	Contracted Food Services	16,652.85
317992	9/5/14	OSAGE COUNTY SHERIFF'S OFFICE	08-2600-300-00-0	Security Services	25,000.00
317993	9/5/14	Osage County Chronicle	06-2300-680-00-0	BOE Misc. Expenses	141.40
317993	9/5/14	Osage County Chronicle	06-2500-540-00-0	District Office Advertisements	12.00
317994	9/5/14	Peoples/Commercial Insurance Service	08-1000-270-00-0	Workmens Comp	48,059.00
317994	9/5/14	Peoples/Commercial Insurance Service	08-2600-522-00-0	Liability Insurance	10,926.00
317994	9/5/14	Peoples/Commercial Insurance Service	08-2600-523-00-0	Property Insurance	61,407.00
317994	9/5/14	Peoples/Commercial Insurance Service	08-2710-524-00-0	Bus Auto Insurance	13,298.00
317994	9/5/14	Peoples/Commercial Insurance Service	18-2650-520-00-0	Auto Insurance HS	27.00
317995	9/5/14	Perma Bound	06-2200-680-05-0	Misc. Library Supplies OAC	136.59
317996	9/5/14	PIONEER LEAGUE	56-1000-680-01-0	HS Activity Fees	2,200.00
317997	9/5/14	PREMIER AGENDAS, INC.	06-1000-610-03-1	Teaching Supplies CAC	1,619.00
317998	9/5/14	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	59.99
317999	9/5/14	Professional Fire Alarm Systems, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	170.00
317999	9/5/14	Professional Fire Alarm Systems, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	2,320.00
318000	9/5/14	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	220.95
318000	9/5/14	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	464.87
318000	9/5/14	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	402.91
318000	9/5/14	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1,543.86
318000	9/5/14	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	74.20
318000	9/5/14	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	56.19
318000	9/5/14	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	172.73
318000	9/5/14	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	128.40
318001	9/5/14	R & R COMMUNICATIONS	08-1000-734-11-0	Technology Hardware	1,349.57
318001	9/5/14	R & R COMMUNICATIONS	16-4700-000-00-0	Building Improvements	565.09
318002	9/5/14	RODGERS & HAMMERSTEIN	56-1000-680-01-0	HS Activity Fees	1,443.50
318003	9/5/14	Scranton Cntr Petty Cash Fund	06-2400-610-07-0	Office Supplies SAC	135.00
318004	9/5/14	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	787.09
318004	9/5/14	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	1,189.20
318004	9/5/14	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	298.30
318004	9/5/14	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	1,927.91
318004	9/5/14	SCHOOL SPECIALTY INC	06-1000-610-07-1	Teaching Supplies SAC	147.02
318004	9/5/14	SCHOOL SPECIALTY INC	06-1000-610-07-1	Teaching Supplies SAC	223.57
318005	9/5/14	SCRANTON ATTENDANCE CENTER	56-0194-200-00-0	Rental Fees	56.00
318006	9/5/14	Santa Fe Trail High School	56-0194-200-00-0	Rental Fees	3,273.00
318007	9/5/14	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	19.97
318007	9/5/14	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	462.43

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318007	9/5/14	Santa Fe Trail HS Petty Cash	56-1000-649-00-9	Refund	50.00
318008	9/5/14	KIMBERLY A STAHEL	08-2500-440-00-0	Rentals/Leases	778.00
318009	9/5/14	Alfred R. Spencer Sr.	08-2600-430-03-0	Repairs & Maintenance-CAC	1,000.00
318010	9/5/14	Staples, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	201.60
318011	9/5/14	TRACK RENOVATIONS INC	16-4200-000-00-0	Site Improvements	43,361.00
318012	9/5/14	UNITED LABORATORIES	08-2600-430-07-0	Repairs & Maintenance-SAC	97.11
318012	9/5/14	UNITED LABORATORIES	08-2600-610-21-0	Maintenance Supplies - HS	575.63
318012	9/5/14	UNITED LABORATORIES	08-2600-610-25-0	Maintenance Supplies - OAC	276.58
318013	9/5/14	United School Administrators	08-2300-810-00-0	District Memberships	219.00
318013	9/5/14	United School Administrators	58-2200-300-09-0	Supt. Registration Fees	930.00
318014	9/5/14	Western Extralite Company	08-2600-430-05-0	Repairs & Maintenance-OAC	2,341.20
318014	9/5/14	Western Extralite Company	08-2600-430-07-0	Repairs & Maintenance-SAC	195.10
318015	9/5/14	Westside Stamp & Awards, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	39.00
318016	9/5/14	Xpedx	08-2600-610-21-0	Maintenance Supplies - HS	732.72
318017	9/5/14	YELLOW DOG NETWORKS	08-1000-734-11-0	Technology Hardware	720.00
318017	9/5/14	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	1,215.00
318017	9/5/14	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	202.50
				TOTAL	\$625,549.40