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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount
318067	9/11/14	AT&T	06-2400-532-01-0	Phone HS	447.65
318067	9/11/14	AT&T	06-2400-532-03-0	Phone CAC	1,141.33
318067	9/11/14	AT&T	06-2500-532-00-0	Phone DAC	384.48
318068	9/11/14	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	310.04
318068	9/11/14	Casey's General Stores, Inc.	58-2200-500-03-0	Travel Fees CAC	25.60
318068	9/11/14	Casey's General Stores, Inc.	58-2200-500-05-0	Travel Fees OAC	25.61
318068	9/11/14	Casey's General Stores, Inc.	58-2200-500-07-0	Travel Fees SAC	25.60
318069	9/11/14	City Of Carbondale	08-2600-411-00-0	Water/Sewer	707.35
318070	9/11/14	City Of Overbrook	08-2600-411-00-0	Water/Sewer	125.40
318070	9/11/14	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
318071	9/11/14	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	30.62
318072	9/11/14	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	39.15
318072	9/11/14	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	65.08
318072	9/11/14	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	189.63
318072	9/11/14	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	17.00
318072	9/11/14	Lowe's Companies, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	5.07
318072	9/11/14	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	141.92
318072	9/11/14	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	256.06
318072	9/11/14	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	170.50
318072	9/11/14	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	6.53
318072	9/11/14	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	9.47
318072	9/11/14	Lowe's Companies, Inc.	08-2600-700-23-0	Maint Equipment (CAC)	173.83
318072	9/11/14	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	127.22
318072	9/11/14	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	16.61
318072	9/11/14	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	9.48
318072	9/11/14	Lowe's Companies, Inc.	08-2600-700-27-0	Maint Equipment (SAC)	103.55
318072	9/11/14	Lowe's Companies, Inc.	24-3100-430-00-0	Repairs and Maintenance	14.90
318073	9/11/14	Rural Water District #5	08-2600-411-00-0	Water/Sewer	531.50
318073	9/11/14	Rural Water District #5	08-2600-411-00-0	Water/Sewer	11.06
318074	9/11/14	Schendel Pest Services	08-2600-425-00-0	Extermination Services	381.28
318075	9/11/14	CONTINUUM RETAIL ENERGY SERVICES, LLC	08-2600-621-00-0	Natural Gas - Heating	690.73
318076	9/11/14	Usd 434 Petty Cash	06-2100-680-15-0	Health Ed. Expenses	83.23
318076	9/11/14	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	57.40
318076	9/11/14	Usd 434 Petty Cash	08-2500-440-00-0	Rentals/Leases	133.56
318076	9/11/14	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	342.72
318076	9/11/14	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	38.06

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318076	9/11/14	Usd 434 Petty Cash	30-2650-521-00-0	Vehicle Maintenance/Inspection	80.50
318076	9/11/14	Usd 434 Petty Cash	58-2200-500-01-0	Travel Fees HS	124.57
318077	9/11/14	Westar Energy	08-2600-622-00-0	Electricity	10,643.99
318084	9/23/14	AT&T Mobility	06-2500-532-00-0	Phone DAC	713.41
318085	9/23/14	CenturyLink	06-2400-532-01-0	Phone HS	371.18
318085	9/23/14	CenturyLink	06-2400-532-05-0	Phone OAC	598.74
318085	9/23/14	CenturyLink	06-2500-532-00-0	Phone DAC	961.77
318086	9/23/14	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	200.00
318086	9/23/14	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	9.75
318086	9/23/14	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	135.56
318086	9/23/14	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	199.99
318086	9/23/14	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	399.99
318086	9/23/14	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	79.00
318086	9/23/14	Commerce Bank - Commercial Cards	06-1000-610-07-1	Teaching Supplies SAC	130.00
318086	9/23/14	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	17.95
318086	9/23/14	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	86.35
318086	9/23/14	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	19.95
318086	9/23/14	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	97.00
318086	9/23/14	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	251.76
318086	9/23/14	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	6.05
318086	9/23/14	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	17.45
318086	9/23/14	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	1,199.97
318086	9/23/14	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	509.97
318086	9/23/14	Commerce Bank - Commercial Cards	08-2600-430-03-0	Repairs & Maintenance-CAC	578.83
318086	9/23/14	Commerce Bank - Commercial Cards	08-2600-700-21-0	Maint Equipment (HS)	159.00
318086	9/23/14	Commerce Bank - Commercial Cards	16-2400-700-07-0	Property SAC	399.99
318086	9/23/14	Commerce Bank - Commercial Cards	58-2200-500-09-0	Supt. Travel Fees	8.12
318087	9/23/14	MERCURY WIRELESS, LLC	06-1000-539-11-0	Internet Services	6,052.89
318087	9/23/14	MERCURY WIRELESS, LLC	06-1000-539-11-0	Internet Services	930.77
318088	9/23/14	Office Depot	06-1000-610-01-1	Teaching Supplies HS	404.20
318089	9/23/14	Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	141,534.50
318090	9/30/14	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	13,312.62
318091	9/30/14	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	109.71
318091	9/30/14	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	17.63
318091	9/30/14	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	183.75
318091	9/30/14	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	146.14
318091	9/30/14	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	15.65

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318091	9/30/14	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	2.63
318092	9/30/14	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	29,629.17
318092	9/30/14	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	11,925.00
318092	9/30/14	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	4,865.84
318093	9/30/14	Sam's Club Direct	06-2500-610-00-0	Office Supplies (DAC)	17.66
318093	9/30/14	Sam's Club Direct	22-1000-610-00-0	Supplies	417.39
100023	10/6/14	CENTURY CONSTRUCTION	10-4000-720-00-0	Construction Costs	172,809.35
318096	10/6/14	ASHLEY SITZ	22-1000-610-00-0	Supplies	53.17
318097	10/6/14	Batteries Plus	08-2600-430-05-0	Repairs & Maintenance-OAC	7.80
318097	10/6/14	Batteries Plus	08-2600-700-21-0	Maint Equipment (HS)	89.95
318098	10/6/14	Berberich Trahan & Co., P.A.	08-2300-341-00-0	Accounting/Auditing Services	8,000.00
318099	10/6/14	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	105.70
318099	10/6/14	Carbondale Ctr Petty Cash Fnd	06-2400-531-03-0	Postage CAC	147.00
318099	10/6/14	Carbondale Ctr Petty Cash Fnd	06-2400-610-03-0	Office Supplies CAC	60.46
318099	10/6/14	Carbondale Ctr Petty Cash Fnd	08-1000-680-03-0	Sports/Activities CAC	50.00
318100	10/6/14	CARROLL SEATING COMPANY	08-2600-430-00-0	Repairs & Maintenance-DAC	1,216.00
318101	10/6/14	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-07-0	Office Supplies SAC	79.83
318101	10/6/14	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2,970.67
318102	10/6/14	Channing Bete Co., INC.	06-1000-610-03-1	Teaching Supplies CAC	228.08
318103	10/6/14	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1,395.45
318104	10/6/14	City Of Scranton	08-2600-411-00-0	Water/Sewer	336.27
318104	10/6/14	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	285.46
318104	10/6/14	City Of Scranton	08-2600-622-00-0	Electricity	4,188.81
318105	10/6/14	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	75.00
318105	10/6/14	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	358.87
318106	10/6/14	CORONADO BINDING SYSTEMS	06-2300-680-00-0	BOE Misc. Expenses	124.75
318107	10/6/14	Demco , Inc.	06-2200-680-03-0	Misc. Library Supplies CAC	97.44
318107	10/6/14	Demco , Inc.	06-2200-680-03-0	Misc. Library Supplies CAC	45.81
318108	10/6/14	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	243.36
318109	10/6/14	ETA hand2mind	06-1000-610-07-1	Teaching Supplies SAC	31.92
318110	10/6/14	Ferguson Enterprises, Inc.	24-3100-430-00-0	Repairs and Maintenance	143.18
318110	10/6/14	Ferguson Enterprises, Inc.	24-3100-430-00-0	Repairs and Maintenance	150.68
318111	10/6/14	FLINT HILLS MUSIC, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	1,291.00
318112	10/6/14	FOLLETT SCHOOL SOLUTIONS, INC	56-1000-644-00-0	Textbooks	313.22
318113	10/6/14	FRANCIS SPORTING GOODS, INC.	56-1000-680-01-0	HS Activity Fees	162.00
318113	10/6/14	FRANCIS SPORTING GOODS, INC.	56-1000-680-01-0	HS Activity Fees	1,412.50
318113	10/6/14	FRANCIS SPORTING GOODS, INC.	56-1000-680-01-0	HS Activity Fees	224.54

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318113	10/6/14	FRANCIS SPORTING GOODS, INC.	56-1000-680-03-0	CAC Activity Fees	94.00
318114	10/6/14	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	20.00
318115	10/6/14	Grainger Industrial Supply	24-3100-430-00-0	Repairs and Maintenance	428.90
318116	10/6/14	HERITAGE TRACTOR INC	08-2600-610-21-0	Maintenance Supplies - HS	13.20
318117	10/6/14	INDUSTRIAL CHEM LABS & SVCS	08-2600-610-23-0	Maintenance Supplies - CAC	238.11
318118	10/6/14	Jones Institute for Educational Excellence	58-X000-000-00-0	Last Year Encumber	250.00
318119	10/6/14	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	380.00
318119	10/6/14	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	314.99
318120	10/6/14	KCI	08-2600-430-01-0	Repairs & Maintenance-HS	21.92
318120	10/6/14	KCI	08-2600-430-05-0	Repairs & Maintenance-OAC	60.45
318121	10/6/14	KDHE - BUREAU OF WATER	06-2600-430-00-0	Repairs & Maintenance Services	185.00
318122	10/6/14	Lee A. Kraus	16-2400-700-05-0	Property OAC	774.00
318123	10/6/14	Manning Music, Inc.	47-1000-700-00-0	Equipment	383.92
318124	10/6/14	MCELROY'S INC	08-2600-430-00-0	Repairs & Maintenance-DAC	(77.76)
318124	10/6/14	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	331.59
318124	10/6/14	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	946.57
318124	10/6/14	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	983.67
318124	10/6/14	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	84.66
318124	10/6/14	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	252.93
318124	10/6/14	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	236.52
318124	10/6/14	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	939.86
318124	10/6/14	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	84.66
318124	10/6/14	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	250.00
318124	10/6/14	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	400.00
318124	10/6/14	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	100.00
318124	10/6/14	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	1,175.50
318124	10/6/14	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	945.20
318125	10/6/14	MCGRAW-HILL SHCOOL EDUCATION HOLDINGS INC	56-1000-645-00-0	Workbooks	139.68
318126	10/6/14	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	1,386.50
318126	10/6/14	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Acitivites Trans. CAC	384.00
318126	10/6/14	Mercer Bus Service, Inc	22-1000-610-00-1	Intersession	3,043.00
318126	10/6/14	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	760.00
318127	10/6/14	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	513.07
318128	10/6/14	MULTIPLE SERVICE EQUIPMENT CO	06-2500-531-00-0	Postage DAC	189.00
318129	10/6/14	NETWORK COMPUTING SOLUTIONS	08-2300-300-00-0	Purchased Prof Tech Service	400.00
318130	10/6/14	Overbrook School Petty Cash	06-1000-610-05-1	Teaching Supplies OAC	25.64
318130	10/6/14	Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	49.00

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318130	10/6/14	Overbrook School Petty Cash	06-2400-610-05-0	Office Supplies OAC	116.02
318131	10/6/14	OPAA! HOLDING OF KANSAS, INC	06-2500-610-00-0	Office Supplies (DAC)	540.00
318131	10/6/14	OPAA! HOLDING OF KANSAS, INC	24-3100-500-00-0	Contracted Food Services	43,975.51
318132	10/6/14	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	32.00
318132	10/6/14	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	971.75
318133	10/6/14	Overbrook Auto Parts	08-2600-700-21-0	Maint Equipment (HS)	743.94
318134	10/6/14	Positivie Promotions, Inc.	06-1000-610-03-1	Teaching Supplies CAC	190.25
318135	10/6/14	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	192.94
318136	10/6/14	Professional Fire Alarm Systems, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	490.00
318137	10/6/14	PSYCHEMEDICS CORPORATION	06-2100-680-15-0	Health Ed. Expenses	160.53
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	127.21
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	449.75
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	377.90
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	734.88
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1,187.52
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	818.80
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	31.80
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	136.70
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	462.60
318138	10/6/14	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	952.34
318138	10/6/14	PUR-O-ZONE, INC.	24-3100-680-00-0	Miscellaneous Supplies	88.44
318139	10/6/14	Quill Corporation	06-2300-680-00-0	BOE Misc. Expenses	33.88
318139	10/6/14	Quill Corporation	06-2500-610-00-0	Office Supplies (DAC)	101.24
318139	10/6/14	Quill Corporation	24-3100-680-00-0	Miscellaneous Supplies	241.08
318139	10/6/14	Quill Corporation	24-3100-680-00-0	Miscellaneous Supplies	25.86
318140	10/6/14	ROCHESTER 100 INC.	06-1000-610-03-1	Teaching Supplies CAC	148.80
318141	10/6/14	Rural Water District #5	08-2600-411-00-0	Water/Sewer	1,117.89
318141	10/6/14	Rural Water District #5	08-2600-411-00-0	Water/Sewer	33.19
318142	10/6/14	Scranton Cntr Petty Cash Fund	06-1000-610-07-1	Teaching Supplies SAC	81.55
318143	10/6/14	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	196.36
318143	10/6/14	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	92.87
318143	10/6/14	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	1,467.54
318144	10/6/14	CONTINUUM RETAIL ENERGY SERVICES, LLC	08-2600-621-00-0	Natural Gas - Heating	646.90
318145	10/6/14	Senseney Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	50.00
318146	10/6/14	Santa Fe Trail High School	06-2300-680-00-0	BOE Misc. Expenses	250.00
318146	10/6/14	Santa Fe Trail High School	34-2100-800-00-0	WU Tech Ed Incentive	7,772.00
318146	10/6/14	Santa Fe Trail High School	47-2200-700-00-0	Other	918.00

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318147	10/6/14	SOUND PRODUCTS INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	147.50
318148	10/6/14	STUDIO ONE PRODUCTIONS	08-2600-430-00-0	Repairs & Maintenance-DAC	105.70
318149	10/6/14	THE MAILBOX YEARBOOK	06-2200-640-07-0	Library Books & Periodicals SAC	79.90
318150	10/6/14	Usd 434 Petty Cash	06-2300-680-00-0	BOE Misc. Expenses	20.00
318150	10/6/14	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	38.90
318150	10/6/14	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	71.00
318150	10/6/14	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	45.00
318150	10/6/14	Usd 434 Petty Cash	24-3100-680-00-0	Miscellaneous Supplies	33.47
318150	10/6/14	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	508.11
318150	10/6/14	Usd 434 Petty Cash	58-2200-500-01-0	Travel Fees HS	195.93
318151	10/6/14	Westside Stamp & Awards, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	65.00
318152	10/6/14	YWCA OF TOPEKA	06-1000-610-01-1	Teaching Supplies HS	240.00
				TOTAL	**$ 515,693.63**