

## Check Journal

5/8/15-6/2/15

Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
319226	5/8/15	AT&T Long Distance	06-2400-532-01-0	Phone HS	226.65
319226	5/8/15	AT&T Long Distance	06-2400-532-03-0	Phone CAC	98.78
319226	5/8/15	AT&T Long Distance	06-2400-532-05-0	Phone OAC	179.65
319226	5/8/15	AT&T Long Distance	06-2400-532-07-0	Phone SAC	100.76
319226	5/8/15	AT&T Long Distance	06-2500-532-00-0	Phone DAC	105.45
319227	5/8/15	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2366.53
319228	5/8/15	City Of Overbrook	08-2600-411-00-0	Water/Sewer	453.61
319228	5/8/15	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
319229	5/8/15	City Of Scranton	08-2600-411-00-0	Water/Sewer	267.90
319229	5/8/15	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	285.46
319229	5/8/15	City Of Scranton	08-2600-622-00-0	Electricity	1952.24
319230	5/8/15	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	78.80
319231	5/8/15	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	30.40
319232	5/8/15	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	102.52
319232	5/8/15	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	110.33
319232	5/8/15	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	58.83
319232	5/8/15	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	70.10
319233	5/8/15	Medova Healthcare	06-1000-210-00-0	Defined Fringe Benefits	6734.20
319234	5/8/15	Rural Water District #5	08-2600-411-00-0	Water/Sewer	18.10
319234	5/8/15	Rural Water District #5	08-2600-411-00-0	Water/Sewer	510.18
319235	5/8/15	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	52.01
319236	5/8/15	CONTINUUM RETAIL ENERGY SERVICES, LLC	08-2600-621-00-0	Natural Gas - Heating	3210.61
319238	5/11/15	OVERBROOK THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	58.85
319238	5/11/15	OVERBROOK THRIFTWAY	47-1000-610-01-1	FAST Supplies	51.27
319239	5/11/15	Schendel Pest Services	08-2600-425-00-0	Extermination Services	201.28
319240	5/11/15	Westar Energy	08-2600-622-00-0	Electricity	8235.64
319241	5/13/15	HASKINS OIL SERVICE	30-2650-521-00-0	Vehicle Maintenance/Inspection	394.50
319241	5/13/15	HASKINS OIL SERVICE	30-2710-626-00-0	Motor Fuel	330.30
319242	5/14/15	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	23.00
319242	5/14/15	Casey's General Stores, Inc.	08-2710-513-01-0	Sports/Activities Trans. HS	40.01
319242	5/14/15	Casey's General Stores, Inc.	30-2710-626-00-0	Motor Fuel	108.26
319243	5/19/15	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	224.76
319243	5/19/15	CARBONDALE THRIFTWAY	06-2600-430-00-0	Repairs & Maintenance Services	2.67
319243	5/19/15	CARBONDALE THRIFTWAY	22-1000-610-00-0	Supplies	21.60
319243	5/19/15	CARBONDALE THRIFTWAY	24-3100-630-00-0	Food	46.16
319243	5/19/15	CARBONDALE THRIFTWAY	30-1000-590-00-1	Other Expenses	27.00

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319243	5/19/15	CARBONDALE THRIFTWAY	47-1000-610-01-0	KRR Supplies	11.62
319243	5/19/15	CARBONDALE THRIFTWAY	47-1000-610-01-1	FAST Supplies	10.26
319244	5/19/15	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	199.00
319244	5/19/15	Commerce Bank - Commercial Cards	06-2100-680-01-0	Counselor Supplies HS	264.71
319244	5/19/15	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	50.00
319244	5/19/15	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	18.98
319244	5/19/15	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	3.00
319244	5/19/15	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	350.57
319245	5/19/15	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	5874.14
319245	5/19/15	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	930.77
319246	5/20/15	Alfred R. Spencer Sr.	16-4700-000-00-0	Building Improvements	15000.00
319247	5/26/15	Alfred R. Spencer Sr.	16-4700-000-00-0	Building Improvements	5800.00
319248	5/29/15	Kansas Department of Revenue	18-1000-680-00-0	Miscellaneous Supplies HS	102.00
319249	5/29/15	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	29629.17
319249	5/29/15	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	11925.00
319249	5/29/15	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	2700.83
319250	5/29/15	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1180.00
319251	5/29/15	Sam's Club Direct	06-1000-610-05-1	Teaching Supplies OAC	176.90
319251	5/29/15	Sam's Club Direct	06-2500-610-00-0	Office Supplies (DAC)	22.46
319251	5/29/15	Sam's Club Direct	22-1000-610-00-0	Supplies	461.19
319253	5/29/15	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	11101.81
319254	5/29/15	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	547.60
319255	6/1/15	Three Lakes Educational Coop	30-1000-565-00-0	Payment to Three Lakes-Flowthrough	206610.00
319256	6/1/15	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	66.40
319256	6/1/15	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	173.46
319256	6/1/15	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	539.69
319256	6/1/15	Usd 434 Petty Cash	24-3100-680-00-0	Miscellaneous Supplies	47.95
319256	6/1/15	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	10.00
319256	6/1/15	Usd 434 Petty Cash	30-2710-519-00-0	Mileage In Lieu Of Transport.	261.52
319256	6/1/15	Usd 434 Petty Cash	47-1000-610-01-1	FAST Supplies	40.00
100033	6/2/15	CENTURY CONSTRUCTION	10-4000-720-00-0	Construction Costs	229310.52
319257	6/2/15	Bracker's Good Earth Clays, Inc.	06-1000-610-01-1	Teaching Supplies HS	294.68
319258	6/2/15	Business Protection Equip. Corp	08-2600-430-00-0	Repairs & Maintenance-DAC	318.50
319259	6/2/15	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	75.04
319260	6/2/15	CLASSROOM FRIENDLY SUPPLIES	06-1000-610-05-1	Teaching Supplies OAC	53.97
319261	6/2/15	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	3323.09
319261	6/2/15	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	200.00

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319262	6/2/15	COPE PLASTICS INC	08-2600-610-21-0	Maintenance Supplies - HS	438.50
319263	6/2/15	CRAIG R GILLARD	08-2600-430-05-0	Repairs & Maintenance-OAC	8.00
319264	6/2/15	Ecolab	24-3100-430-00-0	Repairs and Maintenance	144.73
319265	6/2/15	Educators Publishing Services	06-1000-610-05-1	Teaching Supplies OAC	143.55
319266	6/2/15	LAZEL INC	06-1000-610-07-1	Teaching Supplies SAC	2995.00
319267	6/2/15	FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	919.77
319268	6/2/15	FOLLETT SCHOOL SOLUTIONS, INC	47-1000-610-01-0	KRR Supplies	577.96
319268	6/2/15	FOLLETT SCHOOL SOLUTIONS, INC	47-1000-610-01-0	KRR Supplies	440.25
319268	6/2/15	FOLLETT SCHOOL SOLUTIONS, INC	56-1000-645-00-0	Workbooks	163.26
319268	6/2/15	FOLLETT SCHOOL SOLUTIONS, INC	56-1000-645-00-0	Workbooks	7176.10
319269	6/2/15	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-21-0	Maintenance Supplies - HS	81.32
319270	6/2/15	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	2340.88
319271	6/2/15	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2280.00
319272	6/2/15	GREENTOUCH LAWN & TREE	08-2600-424-00-0	Lawn Care Services	1239.44
319273	6/2/15	HARTFORD	08-1000-270-00-0	Workmens Comp	111.25
319274	6/2/15	HEALTHMASTER	06-2100-680-15-0	Health Ed. Expenses	3596.00
319275	6/2/15	Kansas High School Act. Association	56-1000-680-03-0	CAC Activity Fees	788.60
319276	6/2/15	LIBERTY FRUIT COMPANY, INC	47-1000-610-00-0	Supplies	165.25
319277	6/2/15	LOU'S SPORTING GOODS	08-1000-680-03-0	Sports/Activities CAC	286.80
319278	6/2/15	MCELROY'S INC	08-2600-610-27-0	Maintenance Supplies - SAC	91.11
319278	6/2/15	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	1243.54
319279	6/2/15	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	6700.10
319279	6/2/15	Mercer Bus Service, Inc	08-2710-513-01-1	Student Trips Transportation HS	236.80
319279	6/2/15	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Acivitites Trans. CAC	3226.50
319279	6/2/15	Mercer Bus Service, Inc	08-2710-513-03-1	Student Trips Transportation CAC	814.70
319279	6/2/15	Mercer Bus Service, Inc	08-2710-513-05-1	Student Trips Transportation OAC	932.80
319279	6/2/15	Mercer Bus Service, Inc	08-2710-513-07-1	Student Trips Transportation SAC	103.00
319279	6/2/15	Mercer Bus Service, Inc	22-1000-610-00-1	Intersession	250.50
319279	6/2/15	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	92.00
319279	6/2/15	Mercer Bus Service, Inc	47-2710-513-09-0	KRR Bus Services	5264.00
319280	6/2/15	MEYER LABORATORY, INC.	08-2600-610-21-0	Maintenance Supplies - HS	65.00
319280	6/2/15	MEYER LABORATORY, INC.	08-2600-610-21-0	Maintenance Supplies - HS	65.00
319280	6/2/15	MEYER LABORATORY, INC.	08-2600-610-21-0	Maintenance Supplies - HS	65.00
319281	6/2/15	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	58.72
319282	6/2/15	NETWORK COMPUTING SOLUTIONS	06-1000-610-01-1	Teaching Supplies HS	259.00
319282	6/2/15	NETWORK COMPUTING SOLUTIONS	08-1000-539-11-0	Internet Services	225.00
319282	6/2/15	NETWORK COMPUTING SOLUTIONS	08-2300-300-00-0	Purchased Prof Tech Service	400.00

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319283	6/2/15	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	15562.17
319284	6/2/15	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	16.00
319285	6/2/15	Perma Bound	47-1000-610-01-0	KRR Supplies	195.62
319286	6/2/15	PREMIER AGENDAS, INC.	06-1000-610-01-1	Teaching Supplies HS	380.60
319287	6/2/15	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	75.96
319288	6/2/15	PSYCHEMEDICS CORPORATION	06-2300-680-00-0	BOE Misc. Expenses	320.50
319289	6/2/15	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	184.00
319289	6/2/15	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	58.86
319289	6/2/15	PUR-O-ZONE, INC.	24-3100-680-00-0	Miscellaneous Supplies	1237.09
319290	6/2/15	PYRAMID SCHOOL PRODUCTS	08-2600-610-25-0	Maintenance Supplies - OAC	172.55
319291	6/2/15	R & R COMMUNICATIONS	08-1000-734-11-0	Technology Hardware	260.28
319292	6/2/15	Really Good Stuff, Inc.	06-1000-610-05-1	Teaching Supplies OAC	108.32
319293	6/2/15	ROCHESTER 100 INC.	06-1000-610-05-1	Teaching Supplies OAC	172.50
319294	6/2/15	Scranton Cntr Petty Cash Fund	06-1000-610-07-1	Teaching Supplies SAC	42.93
319294	6/2/15	Scranton Cntr Petty Cash Fund	06-2400-531-07-0	Postage SAC	9.80
319294	6/2/15	Scranton Cntr Petty Cash Fund	06-2400-610-07-0	Office Supplies SAC	42.09
319295	6/2/15	SCHINDLER ELEVATOR CORPORATION	08-2600-430-00-0	Repairs & Maintenance-DAC	2106.48
319296	6/2/15	SCHOLASTIC INC.	47-1000-610-01-0	KRR Supplies	1199.00
319297	6/2/15	SCHOLASTIC INC.	56-1000-645-00-0	Workbooks	4887.84
319298	6/2/15	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	28.86
319298	6/2/15	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	1124.27
319298	6/2/15	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	1221.45
319298	6/2/15	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	587.40
319298	6/2/15	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	37.49
319298	6/2/15	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	1699.52
319298	6/2/15	SCHOOL SPECIALTY INC	06-2400-610-05-0	Office Supplies OAC	227.33
319299	6/2/15	SOUND PRODUCTS INC.	08-1000-700-01-0	Equipment & Furniture - HS	62.20
319300	6/2/15	South Central Kansas Ed. Service Center	08-1000-564-00-0	Credit Recovery Tuition	866.70
319301	6/2/15	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	75.00
319302	6/2/15	UNITED LABORATORIES	08-2600-610-21-0	Maintenance Supplies - HS	148.97
319302	6/2/15	UNITED LABORATORIES	08-2600-610-21-0	Maintenance Supplies - HS	258.11
319303	6/2/15	VocabularySpellingCity.com, Inc	06-1000-610-07-1	Teaching Supplies SAC	300.00
319304	6/2/15	VOSS LIGHTING	08-2600-610-25-0	Maintenance Supplies - OAC	109.56
319305	6/2/15	WONDERLIC, INC	08-1000-735-11-0	Technology Software	2466.00

**Total** 635071.54