

## Check Journal

8/7/15-9/02/15

| Check Number | Check Date | Vendor Name                           | Account Number   | Account Description        | Check Amount (Detail) |
|--------------|------------|---------------------------------------|------------------|----------------------------|-----------------------|
| 319656       | 8/7/2015   | AT&T Long Distance                    | 06-2400-532-01-0 | Phone HS                   | 112.94                |
| 319656       | 8/7/2015   | AT&T Long Distance                    | 06-2400-532-03-0 | Phone CAC                  | 12.06                 |
| 319656       | 8/7/2015   | AT&T Long Distance                    | 06-2400-532-05-0 | Phone OAC                  | 58.78                 |
| 319656       | 8/7/2015   | AT&T Long Distance                    | 06-2400-532-07-0 | Phone SAC                  | 0.69                  |
| 319656       | 8/7/2015   | AT&T Long Distance                    | 06-2500-532-00-0 | Phone DAC                  | 97.47                 |
| 319657       | 8/7/2015   | Lindyspring Water                     | 06-2500-610-00-0 | Office Supplies (DAC)      | 31.80                 |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 06-2400-610-01-0 | Office Supplies HS         | 39.90                 |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-430-01-0 | Repairs & Maintenance-HS   | 123.21                |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-430-01-0 | Repairs & Maintenance-HS   | 195.70                |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-430-05-0 | Repairs & Maintenance-OAC  | 26.02                 |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-610-21-0 | Maintenance Supplies - HS  | 513.57                |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-610-21-0 | Maintenance Supplies - HS  | 36.05                 |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-610-21-0 | Maintenance Supplies - HS  | 161.21                |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-610-25-0 | Maintenance Supplies - OAC | 21.70                 |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-610-27-0 | Maintenance Supplies - SAC | 61.99                 |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-700-25-0 | Maint Equipment (OAC)      | 151.05                |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-700-25-0 | Maint Equipment (OAC)      | 202.80                |
| 319658       | 8/7/2015   | Lowe's Companies, Inc.                | 08-2600-700-25-0 | Maint Equipment (OAC)      | 89.30                 |
| 319659       | 8/7/2015   | Rural Water District #5               | 08-2600-411-00-0 | Water/Sewer                | 220.64                |
| 319659       | 8/7/2015   | Rural Water District #5               | 08-2600-411-00-0 | Water/Sewer                | 6.03                  |
| 319660       | 8/7/2015   | S & A Telephone Company Inc           | 06-2400-532-07-0 | Phone SAC                  | 191.85                |
| 319661       | 8/7/2015   | CONTINUUM RETAIL ENERGY SERVICES, LLC | 08-2600-621-00-0 | Natural Gas - Heating      | 501.49                |
| 319672       | 8/10/2015  | City Of Overbrook                     | 08-2600-411-00-0 | Water/Sewer                | 198.86                |
| 319672       | 8/10/2015  | City Of Overbrook                     | 08-2600-421-00-0 | Trash Disposal Services    | 373.42                |
| 319673       | 8/10/2015  | City Of Scranton                      | 08-2600-411-00-0 | Water/Sewer                | 110.74                |
| 319673       | 8/10/2015  | City Of Scranton                      | 08-2600-421-00-0 | Trash Disposal Services    | 285.46                |
| 319673       | 8/10/2015  | City Of Scranton                      | 08-2600-622-00-0 | Electricity                | 1,664.94              |
| 319674       | 8/10/2015  | Kansas Gas Service                    | 08-2600-621-00-0 | Natural Gas - Heating      | 32.18                 |
| 319675       | 8/10/2015  | Westar Energy                         | 08-2600-622-00-0 | Electricity                | 9,689.38              |
| 319677       | 8/12/2015  | CARBONDALE THRIFTWAY                  | 06-2300-680-00-0 | BOE Misc. Expenses         | 27.16                 |
| 319677       | 8/12/2015  | CARBONDALE THRIFTWAY                  | 22-1000-610-00-0 | Supplies                   | 13.99                 |
| 319677       | 8/12/2015  | CARBONDALE THRIFTWAY                  | 24-3100-630-00-0 | Food                       | 130.02                |
| 319678       | 8/12/2015  | Home Depot                            | 08-1000-680-01-0 | Sports/Activities HS       | 1,959.92              |
| 319678       | 8/12/2015  | Home Depot                            | 08-2600-610-21-0 | Maintenance Supplies - HS  | 22.31                 |
| 319678       | 8/12/2015  | Home Depot                            | 08-2600-610-21-0 | Maintenance Supplies - HS  | 41.50                 |
| 319679       | 8/12/2015  | OVERBROOK THRIFTWAY                   | 24-3100-630-00-0 | Food                       | 84.51                 |
| 319679       | 8/12/2015  | OVERBROOK THRIFTWAY                   | 47-1000-610-01-0 | KRR Supplies               | 15.51                 |
| 319680       | 8/12/2015  | Schendel Pest Services                | 08-2600-425-00-0 | Extermination Services     | 166.28                |
| 319681       | 8/13/2015  | Usd 434 Petty Cash                    | 06-2100-680-15-0 | Health Ed. Expenses        | 59.67                 |

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| 319681 | 8/13/2015 | Usd 434 Petty Cash                           | 06-2500-610-00-0 | Office Supplies (DAC)          | 70.00     |
| 319681 | 8/13/2015 | Usd 434 Petty Cash                           | 22-1000-610-00-0 | Supplies                       | 321.18    |
| 319681 | 8/13/2015 | Usd 434 Petty Cash                           | 22-1000-610-00-1 | Intersession                   | 548.00    |
| 319681 | 8/13/2015 | Usd 434 Petty Cash                           | 24-3100-680-00-0 | Miscellaneous Supplies         | 28.24     |
| 319681 | 8/13/2015 | Usd 434 Petty Cash                           | 47-1000-610-01-0 | KRR Supplies                   | 218.93    |
| 319681 | 8/13/2015 | Usd 434 Petty Cash                           | 58-2200-500-01-0 | Travel Fees HS                 | 137.92    |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 06-2100-680-15-0 | Health Ed. Expenses            | 474.16    |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 06-2300-680-00-0 | BOE Misc. Expenses             | 33.38     |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 08-1000-539-11-0 | Internet Services              | 164.97    |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 08-1000-659-11-0 | Technology Supplies            | 18.99     |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 08-1000-680-01-0 | Sports/Activities HS           | 224.99    |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 08-1000-680-01-0 | Sports/Activities HS           | 2,435.99  |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 08-1000-680-03-0 | Sports/Activities CAC          | 75.00     |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 08-1000-734-11-0 | Technology Hardware            | 178.66    |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 08-1000-735-11-0 | Technology Software            | 630.00    |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 16-2300-700-00-0 | Property (equip & Furniture)   | 2,474.25  |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 22-1000-610-00-0 | Supplies                       | 582.01    |
| 319682 | 8/19/2015 | Commerce Bank - Commercial Cards             | 22-1000-610-00-1 | Intersession                   | 580.00    |
| 319683 | 8/19/2015 | MERCURY WIRELESS, LLC                        | 08-1000-539-11-0 | Internet Services              | 930.77    |
| 319683 | 8/19/2015 | MERCURY WIRELESS, LLC                        | 08-1000-539-11-0 | Internet Services              | 5,874.14  |
| 319684 | 8/20/2015 | Casey's General Stores, Inc.                 | 08-2600-626-00-0 | Motor Fuel (Maintenance)       | 53.25     |
| 319684 | 8/20/2015 | Casey's General Stores, Inc.                 | 08-2710-513-01-0 | Sports/Activities Trans. HS    | 53.26     |
| 319684 | 8/20/2015 | Casey's General Stores, Inc.                 | 18-2650-626-00-0 | Motor Fuel HS                  | 75.25     |
| 319684 | 8/20/2015 | Casey's General Stores, Inc.                 | 30-2710-626-00-0 | Motor Fuel                     | 31.37     |
| 319685 | 8/27/2015 | FLINT HILLS TECHNICAL COLLEGE                | 56-1000-644-00-0 | Textbooks                      | 1,310.00  |
| 319686 | 8/27/2015 | Sam's Club Direct                            | 06-1000-610-05-1 | Teaching Supplies OAC          | 48.82     |
| 319686 | 8/27/2015 | Sam's Club Direct                            | 06-2400-610-01-0 | Office Supplies HS             | 400.15    |
| 319686 | 8/27/2015 | Sam's Club Direct                            | 22-1000-610-00-0 | Supplies                       | 481.02    |
| 319687 | 8/27/2015 | Washburn Institute of Technology             | 56-1000-644-00-0 | Textbooks                      | 5,565.00  |
| 319688 | 8/28/2015 | LINDA OSTRANDER                              | 56-1000-644-00-0 | Textbooks                      | 450.00    |
| 319689 | 8/28/2015 | KIM STAHEL                                   | 56-1000-644-00-0 | Textbooks                      | 450.00    |
| 319690 | 8/31/2015 | Capital City Oil Inc                         | 08-2710-626-00-0 | Motor Fuel                     | 1,723.02  |
| 319691 | 8/31/2015 | Mercer Bus Service, Inc                      | 08-2710-513-00-0 | Contracted Bus Services        | 29,925.92 |
| 319691 | 8/31/2015 | Mercer Bus Service, Inc                      | 30-2710-513-00-0 | Contracted Bus Service         | 12,044.50 |
| 319691 | 8/31/2015 | Mercer Bus Service, Inc                      | 34-2710-513-00-0 | Voc Ed Transportaion           | 2,727.83  |
| 319692 | 9/2/2015  | A-1 LOCK & KEY LLC                           | 08-2600-430-07-0 | Repairs & Maintenance-SAC      | 7.92      |
| 319693 | 9/2/2015  | JAMES N. & JOYCE L. COPPOC DBA ALTIUS AWARDS | 08-1000-680-01-0 | Sports/Activities HS           | 497.75    |
| 319694 | 9/2/2015  | Bfs  | 16-2300-700-00-0 | Property (equip & Furniture)   | 1,273.95  |
| 319695 | 9/2/2015  | BRANINE CHEVY BUICK                          | 30-2650-521-00-0 | Vehicle Maintenance/Inspection | 27.25     |
| 319696 | 9/2/2015  | CARBONDALE REC COMM                          | 22-1000-610-00-1 | Intersession                   | 192.50    |

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| 319697 | 9/2/2015 | CARROLL SEATING COMPANY                       | 16-4700-450-00-0 | Construction Services        | 7,610.00   |
| 319698 | 9/2/2015 | CONKLIN PLUMBING                              | 08-2600-430-01-0 | Repairs & Maintenance-HS     | 712.81     |
| 319698 | 9/2/2015 | CONKLIN PLUMBING                              | 08-2600-430-01-0 | Repairs & Maintenance-HS     | 435.98     |
| 319699 | 9/2/2015 | CRAIG R GILLARD                               | 16-4700-450-00-0 | Construction Services        | 247.10     |
| 319700 | 9/2/2015 | DAYHOFF UNDERGROUND                           | 08-2600-430-01-0 | Repairs & Maintenance-HS     | 666.87     |
| 319700 | 9/2/2015 | DAYHOFF UNDERGROUND                           | 08-X000-000-00-0 | Last Year Encumber Account   | 183.13     |
| 319701 | 9/2/2015 | DIAMOND INTERNATIONAL                         | 08-2730-430-00-0 | Bus Repairs & Maintenance    | 245.88     |
| 319702 | 9/2/2015 | Ecolab  | 24-3100-430-00-0 | Repairs and Maintenance      | 2,410.63   |
| 319703 | 9/2/2015 | Ferguson Enterprises, Inc.                    | 08-2600-430-05-0 | Repairs & Maintenance-OAC    | 113.44     |
| 319703 | 9/2/2015 | Ferguson Enterprises, Inc.                    | 08-2600-430-07-0 | Repairs & Maintenance-SAC    | 3.27       |
| 319704 | 9/2/2015 | FITNESS WAREHOUSE INC.                        | 16-2300-700-00-0 | Property (equip & Furniture) | 5,900.00   |
| 319704 | 9/2/2015 | FITNESS WAREHOUSE INC.                        | 16-2300-700-00-0 | Property (equip & Furniture) | 4,692.00   |
| 319705 | 9/2/2015 | FOLLETT SCHOOL SOLUTIONS, INC                 | 06-2200-680-01-0 | Misc. Library Supplies HS    | 1,854.80   |
| 319705 | 9/2/2015 | FOLLETT SCHOOL SOLUTIONS, INC                 | 06-2200-680-03-0 | Misc. Library Supplies CAC   | 1,854.80   |
| 319705 | 9/2/2015 | FOLLETT SCHOOL SOLUTIONS, INC                 | 06-2200-680-05-0 | Misc. Library Supplies OAC   | 1,854.80   |
| 319705 | 9/2/2015 | FOLLETT SCHOOL SOLUTIONS, INC                 | 06-2200-680-07-0 | Misc. Library Supplies SAC   | 1,854.80   |
| 319705 | 9/2/2015 | FOLLETT SCHOOL SOLUTIONS, INC                 | 56-1000-645-00-0 | Workbooks                    | 515.02     |
| 319706 | 9/2/2015 | GCR TOPEKA TRUCK TIRE CENTER                  | 08-2730-430-00-0 | Bus Repairs & Maintenance    | 2,996.56   |
| 319707 | 9/2/2015 | Kevin J. Gloss                                | 08-2600-424-00-0 | Lawn Care Services           | 2,650.50   |
| 319708 | 9/2/2015 | Ice Masters, Inc.                             | 08-2600-430-03-0 | Repairs & Maintenance-CAC    | 356.42     |
| 319708 | 9/2/2015 | Ice Masters, Inc.                             | 08-2600-430-05-0 | Repairs & Maintenance-OAC    | 682.36     |
| 319709 | 9/2/2015 | KANSAS ASSOCIATION OF ELEMENTARY SCHOOL PRINC | 58-2200-300-07-0 | Registration Fees SAC        | 160.00     |
| 319710 | 9/2/2015 | Kansas Association Of Sch Bds                 | 58-2300-310-09-0 | Purchased Admin Services     | 499.91     |
| 319710 | 9/2/2015 | Kansas Association Of Sch Bds                 | 58-2300-310-09-0 | Purchased Admin Services     | 999.82     |
| 319711 | 9/2/2015 | Kansas Fire & Safety Equip., Inc.             | 06-X000-000-00-0 | Prior Year Emcumber          | 183.06     |
| 319711 | 9/2/2015 | Kansas Fire & Safety Equip., Inc.             | 08-2600-430-00-0 | Repairs & Maintenance-DAC    | 333.94     |
| 319712 | 9/2/2015 | KINCAID LEASING                               | 08-2710-442-00-0 | Bus Lease Payment            | 224,800.00 |
| 319712 | 9/2/2015 | KINCAID LEASING                               | 30-2710-442-00-0 | Bus Lease Payment            | 21,200.00  |
| 319713 | 9/2/2015 | Lee A. Kraus                                  | 08-2600-430-01-0 | Repairs & Maintenance-HS     | 390.44     |
| 319713 | 9/2/2015 | Lee A. Kraus                                  | 08-2600-430-01-0 | Repairs & Maintenance-HS     | 729.69     |
| 319714 | 9/2/2015 | Manning Music, Inc.                           | 47-1000-700-00-0 | Equipment                    | 8.99       |
| 319715 | 9/2/2015 | MCELROY'S INC                                 | 08-2600-430-05-0 | Repairs & Maintenance-OAC    | 792.95     |
| 319716 | 9/2/2015 | Mercer Bus Service, Inc                       | 47-2710-513-09-0 | KRR Bus Services             | 3,045.00   |
| 319717 | 9/2/2015 | MERIDIAN ROOFING                              | 16-4700-000-00-0 | Building Improvements        | 190.00     |
| 319717 | 9/2/2015 | MERIDIAN ROOFING                              | 16-4700-000-00-0 | Building Improvements        | 515.00     |
| 319718 | 9/2/2015 | MIDWEST BUS SALES INC.                        | 08-2730-430-00-0 | Bus Repairs & Maintenance    | 93.83      |
| 319718 | 9/2/2015 | MIDWEST BUS SALES INC.                        | 30-2710-442-00-0 | Bus Lease Payment            | 19,195.00  |
| 319719 | 9/2/2015 | NETWORK COMPUTING SOLUTIONS                   | 08-1000-539-11-0 | Internet Services            | 225.00     |
| 319719 | 9/2/2015 | NETWORK COMPUTING SOLUTIONS                   | 08-1000-659-11-0 | Technology Supplies          | 295.51     |
| 319719 | 9/2/2015 | NETWORK COMPUTING SOLUTIONS                   | 08-1000-659-11-0 | Technology Supplies          | 185.00     |

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| 319719 | 9/2/2015 | NETWORK COMPUTING SOLUTIONS                 | 08-2200-350-11-0 | Tech Prof Dev/Consulting       | 115.00    |
| 319719 | 9/2/2015 | NETWORK COMPUTING SOLUTIONS                 | 08-2300-300-00-0 | Purchased Prof Tech Service    | 400.00    |
| 319720 | 9/2/2015 | NETCHEMIA, LLC                              | 08-2500-300-00-0 | Other Professional Services    | 2,535.75  |
| 319721 | 9/2/2015 | NILL BROS SPORTS                            | 08-1000-680-01-0 | Sports/Activities HS           | 287.55    |
| 319721 | 9/2/2015 | NILL BROS SPORTS                            | 08-X000-000-00-0 | Last Year Encumber Account     | 3,205.07  |
| 319722 | 9/2/2015 | OSAGE COUNTY SHERIFF'S OFFICE               | 08-2600-300-00-0 | Security Services              | 25,000.00 |
| 319723 | 9/2/2015 | Osage Coffey Franklin Door & Hardware, Inc. | 08-2600-430-00-0 | Repairs & Maintenance-DAC      | 265.00    |
| 319724 | 9/2/2015 | OSAGE COUNTY HERALD                         | 06-2300-680-00-0 | BOE Misc. Expenses             | 163.99    |
| 319724 | 9/2/2015 | OSAGE COUNTY HERALD                         | 06-2500-540-00-0 | District Office Advertisements | 19.25     |
| 319725 | 9/2/2015 | Peoples/Commercial Insurance Service        | 08-1000-270-00-0 | Workmens Comp                  | 29,194.00 |
| 319725 | 9/2/2015 | Peoples/Commercial Insurance Service        | 08-2600-522-00-0 | Liability Insurance            | 11,058.00 |
| 319725 | 9/2/2015 | Peoples/Commercial Insurance Service        | 08-2600-523-00-0 | Property Insurance             | 56,024.00 |
| 319725 | 9/2/2015 | Peoples/Commercial Insurance Service        | 08-2710-524-00-0 | Bus Auto Insurance             | 756.00    |
| 319725 | 9/2/2015 | Peoples/Commercial Insurance Service        | 08-2710-524-00-0 | Bus Auto Insurance             | 9,841.00  |
| 319726 | 9/2/2015 | PIONEER LEAGUE                              | 08-1000-680-01-0 | Sports/Activities HS           | 1,500.00  |
| 319727 | 9/2/2015 | TERRY PIPER                                 | 24-3100-700-00-0 | Property (equip & Furniture)   | 200.00    |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 06-2500-610-00-0 | Office Supplies (DAC)          | 118.02    |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 08-2600-430-00-0 | Repairs & Maintenance-DAC      | 57.38     |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 08-2600-610-21-0 | Maintenance Supplies - HS      | 454.60    |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 08-2600-610-21-0 | Maintenance Supplies - HS      | 269.85    |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 08-2600-610-23-0 | Maintenance Supplies - CAC     | 41.85     |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 08-2600-700-21-0 | Maint Equipment (HS)           | 41.40     |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 08-2600-700-21-0 | Maint Equipment (HS)           | 411.72    |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 08-2600-700-21-0 | Maint Equipment (HS)           | 53.70     |
| 319728 | 9/2/2015 | PUR-O-ZONE, INC.                            | 08-2600-700-27-0 | Maint Equipment (SAC)          | 143.50    |
| 319729 | 9/2/2015 | R & R COMMUNICATIONS                        | 16-4700-450-00-0 | Construction Services          | 6,893.24  |
| 319730 | 9/2/2015 | REVENUE ENTERPRISES, LLC                    | 30-1000-590-00-1 | Other Expenses                 | 1,410.97  |
| 319731 | 9/2/2015 | Schneider Electric Bldgs Americas, Inc.     | 08-2500-440-00-0 | Rentals/Leases                 | 16,355.50 |
| 319732 | 9/2/2015 | SCHOLASTIC MAGAZINES                        | 06-X000-000-00-0 | Prior Year Emcumber            | 384.78    |
| 319733 | 9/2/2015 | SCHOOL NURSE SUPPLY INC                     | 06-2100-680-15-0 | Health Ed. Expenses            | 440.00    |
| 319734 | 9/2/2015 | SCHOOL SPECIALTY INC                        | 06-1000-610-07-1 | Teaching Supplies SAC          | 1,437.03  |
| 319734 | 9/2/2015 | SCHOOL SPECIALTY INC                        | 06-2200-680-07-0 | Misc. Library Supplies SAC     | 91.47     |
| 319734 | 9/2/2015 | SCHOOL SPECIALTY INC                        | 06-X000-000-00-0 | Prior Year Emcumber            | 7.59      |
| 319735 | 9/2/2015 | SCHWERDT DESIGN GROUP                       | 16-4700-000-00-0 | Building Improvements          | 5,000.00  |
| 319736 | 9/2/2015 | Santa Fe Trail HS Petty Cash                | 06-1000-610-01-1 | Teaching Supplies HS           | 161.98    |
| 319736 | 9/2/2015 | Santa Fe Trail HS Petty Cash                | 06-2400-610-01-0 | Office Supplies HS             | 394.29    |
| 319737 | 9/2/2015 | Alfred R. Spencer Sr.                       | 16-2600-430-00-0 | Repairs and Maintenance        | 2,000.00  |
| 319738 | 9/2/2015 | United School Administrators                | 08-2300-810-00-0 | District Memberships           | 871.00    |
| 319738 | 9/2/2015 | United School Administrators                | 08-2300-810-00-0 | District Memberships           | 295.65    |
| 319738 | 9/2/2015 | United School Administrators                | 08-2300-810-00-0 | District Memberships           | 50.00     |

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| 319739 | 9/2/2015 Western Extralite Company     | 08-2600-430-01-0 | Repairs & Maintenance-HS  | 148.76              |
| 319740 | 9/2/2015 Westside Stamp & Awards, Inc. | 08-2600-430-03-0 | Repairs & Maintenance-CAC | 90.00               |
| 319741 | 9/2/2015 YELLOW DOG NETWORKS           | 16-4700-450-00-0 | Construction Services     | 86.00               |
|        |  |                  | <b>Total</b>              | <b>\$581,031.64</b> |