

## Check Journal

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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
319742	9/3/2015	AT&T Long Distance	06-2400-532-01-0	Phone HS	273.38
319742	9/3/2015	AT&T Long Distance	06-2400-532-03-0	Phone CAC	29.86
319742	9/3/2015	AT&T Long Distance	06-2400-532-05-0	Phone OAC	56.00
319742	9/3/2015	AT&T Long Distance	06-2400-532-07-0	Phone SAC	49.42
319742	9/3/2015	AT&T Long Distance	06-2500-532-00-0	Phone DAC	225.10
319743	9/3/2015	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2508.54
319744	9/3/2015	City Of Carbondale	08-2600-411-00-0	Water/Sewer	617.20
319745	9/3/2015	City Of Scranton	08-2600-411-00-0	Water/Sewer	123.39
319745	9/3/2015	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	285.46
319745	9/3/2015	City Of Scranton	08-2600-622-00-0	Electricity	2265.91
319746	9/3/2015	Home Depot	08-2600-610-21-0	Maintenance Supplies - HS	13.94
319747	9/3/2015	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	31.80
319748	9/3/2015	Lowe's Companies, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	166.40
319748	9/3/2015	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	81.84
319748	9/3/2015	Lowe's Companies, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	208.80
319748	9/3/2015	Lowe's Companies, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	35.60
319748	9/3/2015	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	59.09
319748	9/3/2015	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	400.24
319749	9/3/2015	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1180.00
319750	9/3/2015	Rural Water District #5	08-2600-411-00-0	Water/Sewer	12.06
319750	9/3/2015	Rural Water District #5	08-2600-411-00-0	Water/Sewer	522.24
319751	9/3/2015	CONTINUUM RETAIL ENERGY SERVICES, LLC	08-2600-621-00-0	Natural Gas - Heating	455.08
319752	9/3/2015	Westar Energy	08-2600-622-00-0	Electricity	11896.59
319753	9/4/2015	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	66.10
319753	9/4/2015	Casey's General Stores, Inc.	08-2710-513-01-0	Sports/Activities Trans. HS	34.31
319754	9/4/2015	City Of Overbrook	08-2600-411-00-0	Water/Sewer	218.13
319754	9/4/2015	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
319755	9/4/2015	HASKINS OIL SERVICE	30-2710-626-00-0	Motor Fuel	261.30
319756	9/4/2015	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	30.77
319805	9/10/2015	Music Theater International	08-1000-680-01-0	Sports/Activities HS	1345.00
319806	9/10/2015	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	4526.42
319807	9/16/2015	OVERBROOK THRIFTWAY	24-3100-630-00-0	Food	28.68
319807	9/16/2015	OVERBROOK THRIFTWAY	58-2200-610-00-0	Inservice Supplies	71.27
319808	9/16/2015	Schendel Pest Services	08-2600-425-00-0	Extermination Services	381.28
319809	9/17/2015	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	25.88
319809	9/17/2015	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	29.80
319809	9/17/2015	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	16.51
319809	9/17/2015	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	14.44
319809	9/17/2015	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	39.04
319809	9/17/2015	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	144.80
319809	9/17/2015	Commerce Bank - Commercial Cards	06-1000-610-07-1	Teaching Supplies SAC	136.00
319809	9/17/2015	Commerce Bank - Commercial Cards	06-2300-680-00-0	BOE Misc. Expenses	32.70
319809	9/17/2015	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	87.94
319809	9/17/2015	Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	221.50

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319809	9/17/2015	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	61.55
319809	9/17/2015	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	167.00
319809	9/17/2015	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	225.87
319809	9/17/2015	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	112.29
319809	9/17/2015	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	99.95
319809	9/17/2015	Commerce Bank - Commercial Cards	16-2300-700-00-0	Property (equip & Furniture)	799.97
319809	9/17/2015	Commerce Bank - Commercial Cards	22-1000-610-00-1	Intersession	960.00
319809	9/17/2015	Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses	1003.00
319810	9/17/2015	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	6767.89
319810	9/17/2015	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	930.77
319811	9/17/2015	MERIDIAN ROOFING	16-4700-000-00-0	Building Improvements	515.00
319812	9/17/2015	Office Depot	08-1000-659-11-0	Technology Supplies	7.99
319812	9/17/2015	Office Depot	08-1000-734-11-0	Technology Hardware	33.98
319813	9/17/2015	Alfred R. Spencer Sr.	16-2600-430-00-0	Repairs and Maintenance	1800.00
319816	9/22/2015	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	40.52
319816	9/22/2015	CARBONDALE THRIFTWAY	22-1000-610-00-0	Supplies	38.35
319816	9/22/2015	CARBONDALE THRIFTWAY	24-3100-630-00-0	Food	23.95
319817	9/22/2015	KAW VALLEY BANK	08-2500-440-00-0	Rentals/Leases	12634.81
319818	9/22/2015	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	29925.92
319818	9/22/2015	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	12044.50
319818	9/22/2015	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	2727.83
319819	9/22/2015	Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	165927.00
319820	9/22/2015	Usd 434 Petty Cash	06-1000-610-01-1	Teaching Supplies HS	12.73
319820	9/22/2015	Usd 434 Petty Cash	06-2400-610-01-0	Office Supplies HS	50.00
319820	9/22/2015	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	71.77
319820	9/22/2015	Usd 434 Petty Cash	08-2500-550-00-0	Printing & Binding	94.99
319820	9/22/2015	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	192.10
319820	9/22/2015	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	400.37
319820	9/22/2015	Usd 434 Petty Cash	24-3100-680-00-0	Miscellaneous Supplies	49.40
319820	9/22/2015	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	275.44
319820	9/22/2015	Usd 434 Petty Cash	30-1000-590-00-1	Other Expenses	32.68
319820	9/22/2015	Usd 434 Petty Cash	58-2200-500-09-0	Supt. Travel Fees	75.00
319820	9/22/2015	Usd 434 Petty Cash	58-2200-610-00-0	Inservice Supplies	55.16
319821	9/30/2015	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	8576.45
319822	9/30/2015	Sam's Club Direct	06-2100-680-15-0	Health Ed. Expenses	136.55
319822	9/30/2015	Sam's Club Direct	06-2500-610-00-0	Office Supplies (DAC)	54.10
319822	9/30/2015	Sam's Club Direct	08-1000-659-11-0	Technology Supplies	19.64
319823	9/30/2015	Washburn Institute of Technology	56-1000-644-00-0	Textbooks	110.00
319824	10/5/2015	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	3583.48
319825	10/5/2015	City Of Carbondale	08-2600-411-00-0	Water/Sewer	962.00
319826	10/5/2015	Home Depot	08-1000-659-11-0	Technology Supplies	35.56
319827	10/5/2015	Lowe's Companies, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	41.70
319827	10/5/2015	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	32.00
319827	10/5/2015	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	18.18
319827	10/5/2015	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	205.26

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319827	10/5/2015	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	11.85
319827	10/5/2015	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	9.46
319827	10/5/2015	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	2.83
319828	10/5/2015	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1180.00
319829	10/6/2015	A-1 LOCK & KEY LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	181.92
319829	10/6/2015	A-1 LOCK & KEY LLC	08-2600-700-27-0	Maint Equipment (SAC)	11.88
319830	10/6/2015	ACT ASPIRE LLC	08-1000-670-00-0	Student Testing Supplies	4276.35
319831	10/6/2015	APPLE STORE LEAWOOD	08-1000-734-11-0	Technology Hardware	916.00
319831	10/6/2015	APPLE STORE LEAWOOD	22-1000-610-00-0	Supplies	4580.00
319832	10/6/2015	Berberich Trahan & Co., P.A.	08-2300-341-00-0	Accounting/Auditing Services	8000.00
319833	10/6/2015	Vitro America, Inc. DBA Binswanger Glass	08-2600-430-05-0	Repairs & Maintenance-OAC	476.53
319834	10/6/2015	CARROLL SEATING COMPANY	16-4700-450-00-0	Construction Services	1056.66
319835	10/6/2015	DAVID HASTINGS	08-2600-610-21-0	Maintenance Supplies - HS	8.14
319835	10/6/2015	DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	310.80
319836	10/6/2015	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	1803.22
319836	10/6/2015	CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	850.78
319836	10/6/2015	CDW Government, Inc.	22-1000-610-00-0	Supplies	7337.00
319837	10/6/2015	CENTURY BUSINESS TECHNOLOGIES	06-2200-680-01-0	Misc. Library Supplies HS	79.83
319838	10/6/2015	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	347.50
319838	10/6/2015	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	55.00
319838	10/6/2015	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	488.23
319838	10/6/2015	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	160.55
319838	10/6/2015	CONKLIN PLUMBING	08-2600-430-07-0	Repairs & Maintenance-SAC	121.50
319838	10/6/2015	CONKLIN PLUMBING	24-3100-430-00-0	Repairs and Maintenance	824.44
319838	10/6/2015	CONKLIN PLUMBING	24-3100-700-00-0	Property (equip & Furniture)	137.07
319839	10/6/2015	COUNTRY CARPET, INC.	16-4700-450-00-0	Construction Services	780.00
319840	10/6/2015	CRAIG R GILLARD	08-2600-430-05-0	Repairs & Maintenance-OAC	10.00
319841	10/6/2015	Decker INC.	08-2600-700-27-0	Maint Equipment (SAC)	113.68
319842	10/6/2015	Econ-O-Print, Inc.	08-2500-550-00-0	Printing & Binding	1119.00
319843	10/6/2015	FOLLETT SCHOOL SOLUTIONS, INC	56-1000-645-00-0	Workbooks	1159.44
319844	10/6/2015	FORT HAYS STATE UNIVERSITY	56-1000-644-00-0	Textbooks	1926.00
319845	10/6/2015	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2840.50
319846	10/6/2015	HARTFORD	08-1000-270-00-0	Workmens Comp	20.10
319847	10/6/2015	INDUSTRIAL CHEM LABS & SVCS	08-2600-610-21-0	Maintenance Supplies - HS	139.90
319848	10/6/2015	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	158.27
319848	10/6/2015	J.W. PEPPER & SON, INC.	06-X000-000-00-0	Prior Year Emcumber	111.72
319849	10/6/2015	KDHE - BUREAU OF WATER	06-2600-430-00-0	Repairs & Maintenance Services	185.00
319850	10/6/2015	Lynch, Eric	06-2200-640-01-0	Library Books & Periodicals HS	229.50
319851	10/6/2015	Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	75.00
319851	10/6/2015	Manning Music, Inc.	06-1000-610-03-1	Teaching Supplies CAC	75.00
319851	10/6/2015	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	3780.79
319852	10/6/2015	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	400.89
319852	10/6/2015	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	452.03
319852	10/6/2015	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	142.23
319852	10/6/2015	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	386.84

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319852	10/6/2015	MCELROY'S INC	16-1000-700-00-0	Property (equip & Furniture)	4265.00
319852	10/6/2015	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	661.55
319852	10/6/2015	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	1660.43
319852	10/6/2015	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	1081.37
319852	10/6/2015	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	99.12
319853	10/6/2015	MCGRAW-HILL SHCOOL EDUCATION HOLDINGS INC	56-1000-645-00-0	Workbooks	367.38
319853	10/6/2015	MCGRAW-HILL SHCOOL EDUCATION HOLDINGS INC	56-1000-645-00-0	Workbooks	3238.17
319854	10/6/2015	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	1615.51
319854	10/6/2015	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Activities Trans. CAC	419.13
319854	10/6/2015	Mercer Bus Service, Inc	22-1000-610-00-1	Intersession	3646.00
319855	10/6/2015	MEYER LABORATORY, INC.	08-2600-610-21-0	Maintenance Supplies - HS	130.00
319856	10/6/2015	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	1079.66
319857	10/6/2015	MONTGOMERY DOOR CONTROLS	08-2600-430-03-0	Repairs & Maintenance-CAC	130.00
319858	10/6/2015	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	19.00
319859	10/6/2015	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	177.50
319859	10/6/2015	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	57.50
319859	10/6/2015	NETWORK COMPUTING SOLUTIONS	08-2300-300-00-0	Purchased Prof Tech Service	400.00
319859	10/6/2015	NETWORK COMPUTING SOLUTIONS	24-3100-680-00-0	Miscellaneous Supplies	62.75
319860	10/6/2015	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	08-1000-680-01-0	Sports/Activities HS	150.00
319860	10/6/2015	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	58-2200-610-00-0	Inservice Supplies	90.00
319861	10/6/2015	OSAGE COUNTY HERALD	06-2200-640-01-0	Library Books & Periodicals HS	32.00
319861	10/6/2015	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	32.00
319861	10/6/2015	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	69.60
319862	10/6/2015	Peoples/Commercial Insurance Service	08-2600-523-00-0	Property Insurance	109.00
319863	10/6/2015	PIONEER MANUFACTURING COMPANY	16-1000-700-00-0	Property (equip & Furniture)	2012.00
319864	10/6/2015	Professional Fire Alarm Systems, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	1750.00
319864	10/6/2015	Professional Fire Alarm Systems, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	180.00
319865	10/6/2015	PSYCHEMEDICS CORPORATION	06-2100-680-15-0	Health Ed. Expenses	171.65
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	30.71
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	224.00
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	72.80
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	175.34
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	383.10
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	61.67
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	166.58
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	17.95
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	470.21
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	119.05
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	73.51
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1727.80
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	395.58
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	127.82
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	226.08
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	234.24
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	822.24

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319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-700-27-0	Maint Equipment (SAC)	137.78
319866	10/6/2015	PUR-O-ZONE, INC.	08-2600-700-27-0	Maint Equipment (SAC)	51.32
319866	10/6/2015	PUR-O-ZONE, INC.	16-2600-430-00-0	Repairs and Maintenance	217.26
319866	10/6/2015	PUR-O-ZONE, INC.	24-3100-430-00-0	Repairs and Maintenance	123.00
319866	10/6/2015	PUR-O-ZONE, INC.	24-3100-680-00-0	Miscellaneous Supplies	26.50
319866	10/6/2015	PUR-O-ZONE, INC.	24-3100-680-00-0	Miscellaneous Supplies	58.96
319867	10/6/2015	Scranton Cntr Petty Cash Fund	06-1000-610-07-1	Teaching Supplies SAC	42.90
319867	10/6/2015	Scranton Cntr Petty Cash Fund	06-1000-610-07-1	Teaching Supplies SAC	126.49
319867	10/6/2015	Scranton Cntr Petty Cash Fund	06-2400-610-07-0	Office Supplies SAC	11.31
319867	10/6/2015	Scranton Cntr Petty Cash Fund	06-2400-610-07-0	Office Supplies SAC	45.00
319868	10/6/2015	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	24.90
319868	10/6/2015	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	4252.68
319869	10/6/2015	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	144.97
319869	10/6/2015	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	25.00
319869	10/6/2015	Santa Fe Trail HS Petty Cash	18-1000-680-00-0	Miscellaneous Supplies HS	10.00
319869	10/6/2015	Santa Fe Trail HS Petty Cash	58-2200-300-01-0	Registration Fees HS	162.00
319870	10/6/2015	KIMBERLY A STAHEL	08-2600-610-14-0	Maintenance Supplies	1680.00
319871	10/6/2015	Alfred R. Spencer Sr.	16-2600-430-00-0	Repairs and Maintenance	500.00
319872	10/6/2015	STEVE LAMBERT	16-2300-700-00-0	Property (equip & Furniture)	2296.00
319873	10/6/2015	UNITED LABORATORIES	08-2600-610-21-0	Maintenance Supplies - HS	183.32
319874	10/6/2015	WALDINGER CORPORATION	08-2600-430-05-0	Repairs & Maintenance-OAC	708.99
319875	10/6/2015	WENGER CORPORATION	16-4700-450-00-0	Construction Services	9844.00
319876	10/6/2015	Western Extralite Company	08-2600-610-21-0	Maintenance Supplies - HS	66.00
319876	10/6/2015	Western Extralite Company	08-2600-700-27-0	Maint Equipment (SAC)	34.32
319877	10/6/2015	Xpedx	08-2600-610-21-0	Maintenance Supplies - HS	22.65
319877	10/6/2015	Xpedx	08-2600-610-27-0	Maintenance Supplies - SAC	9.06
319877	10/6/2015	Xpedx	08-X000-000-00-0	Last Year Encumber Account	1254.02
319877	10/6/2015	Xpedx	08-X000-000-00-0	Last Year Encumber Account	1951.98
319878	10/6/2015	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	5197.50
319878	10/6/2015	YELLOW DOG NETWORKS	16-4700-450-00-0	Construction Services	2160.00
100039	10/7/2015	CENTURY CONSTRUCTION	10-4000-720-00-0	Construction Costs	208648.43
				<b>Total</b>	<b>\$597,900.70</b>