

**Check Journal**  
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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
324611	10/5/2018	Carbondale Sch. Activity Fund	56-1000-649-00-9	Refund	930.00
324612	10/5/2018	Santa Fe Trail High School	56-1000-649-00-9	Refund	3533.00
324613	10/5/2018	AT&T	06-2400-532-01-0	Phone HS	158.76
324613	10/5/2018	AT&T	06-2400-532-03-0	Phone CAC	519.48
324614	10/5/2018	Casey's General Stores, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	99.39
324614	10/5/2018	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	134.88
324614	10/5/2018	Casey's General Stores, Inc.	08-2710-513-01-0	Sports/Activities Trans. HS	137.19
324614	10/5/2018	Casey's General Stores, Inc.	08-2710-513-03-0	Sports/Activities Trans. CAC	24.57
324614	10/5/2018	Casey's General Stores, Inc.	26-1000-330-00-0	Registration and Travel Fees	42.99
324614	10/5/2018	Casey's General Stores, Inc.	30-2710-626-00-0	Motor Fuel	76.50
324615	10/5/2018	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2638.41
324616	10/5/2018	CenturyLink	08-2500-440-00-0	Rentals/Leases	2810.00
324617	10/5/2018	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1166.95
324618	10/5/2018	City Of Overbrook	08-2600-411-00-0	Water/Sewer	854.28
324618	10/5/2018	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
324619	10/5/2018	City Of Scranton	08-2600-411-00-0	Water/Sewer	298.32
324619	10/5/2018	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
324619	10/5/2018	City Of Scranton	08-2600-622-00-0	Electricity	2117.43
324620	10/5/2018	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	47.90
324621	10/5/2018	Lowe's Companies, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	42.72
324621	10/5/2018	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	212.91
324621	10/5/2018	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	132.47
324621	10/5/2018	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	522.43
324622	10/5/2018	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1000.00
324623	10/5/2018	Rural Water District #5	08-2600-411-00-0	Water/Sewer	1997.00
324624	10/5/2018	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	199.07
324625	10/5/2018	Westar Energy	08-2600-622-00-0	Electricity	17975.56
324642	10/8/2018	PATRON INSIGHT, INC	08-2500-300-00-0	Other Professional Services	2000.00
324645	10/12/2018	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	103.04
324645	10/12/2018	CARBONDALE THRIFTWAY	08-1000-680-01-0	Sports/Activities HS	21.69
324646	10/12/2018	Schendel Pest Services	08-2600-425-00-0	Extermination Services	506.74
324647	10/15/2018	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
324648	10/17/2018	Three Lakes Educational Coop	30-1000-565-00-0	Payment to Three Lakes-Flowthrough	309635.00
324649	10/18/2018	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
324650	10/18/2018	OVERBROOK THRIFTWAY	24-3100-630-00-0	Food	12.85
324651	10/19/2018	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	43.80
324651	10/19/2018	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	53.80
324651	10/19/2018	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	58.90
324651	10/19/2018	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	139.96
324651	10/19/2018	Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	35.94
324651	10/19/2018	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	139.96
324651	10/19/2018	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	26.97
324651	10/19/2018	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	59.97
324651	10/19/2018	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	22.76
324651	10/19/2018	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	115.70

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324651	10/19/2018	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	855.05
324651	10/19/2018	Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	13.60
324651	10/19/2018	Commerce Bank - Commercial Cards	16-2400-700-01-0	Property HS	2320.39
324651	10/19/2018	Commerce Bank - Commercial Cards	16-2600-430-00-0	Repairs and Maintenance	742.00
324651	10/19/2018	Commerce Bank - Commercial Cards	16-2600-430-00-0	Repairs and Maintenance	92.36
324651	10/19/2018	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	174.15
324651	10/19/2018	Commerce Bank - Commercial Cards	24-3100-680-00-0	Miscellaneous Supplies	192.00
324651	10/19/2018	Commerce Bank - Commercial Cards	24-3100-680-00-0	Miscellaneous Supplies	90.62
324651	10/19/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	137.03
324651	10/19/2018	Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	20.40
324651	10/19/2018	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	46.53
324651	10/19/2018	Commerce Bank - Commercial Cards	47-1000-610-01-1	FAST Supplies	440.56
324652	10/19/2018	CenturyLink	06-2400-532-01-0	Phone HS	512.38
324652	10/19/2018	CenturyLink	06-2400-532-05-0	Phone OAC	334.80
324652	10/19/2018	CenturyLink	06-2500-532-00-0	Phone DAC	26.88
324653	10/22/2018	WHITAKER FAMILY CONSTRUCTION	16-2400-700-01-0	Property HS	1500.00
324654	10/23/2018	WHITAKER FAMILY CONSTRUCTION	16-2600-430-00-0	Repairs and Maintenance	4800.00
324655	10/23/2018	WAL-MART COMMUNITY	47-1000-610-01-0	KRR Supplies	88.20
324655	10/23/2018	WAL-MART COMMUNITY	47-1000-610-01-1	FAST Supplies	27.64
324655	10/23/2018	WAL-MART COMMUNITY	47-1000-610-01-1	FAST Supplies	22.32
324656	10/29/2018	AT&T Mobility	06-2500-532-00-0	Phone DAC	493.85
324657	10/29/2018	Sam's Club Direct	06-2400-610-05-0	Office Supplies OAC	115.60
324657	10/29/2018	Sam's Club Direct	06-2500-610-00-0	Office Supplies (DAC)	16.28
324657	10/29/2018	Sam's Club Direct	06-2500-610-00-0	Office Supplies (DAC)	79.87
324657	10/29/2018	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	368.51
324657	10/29/2018	Sam's Club Direct	22-1000-610-00-0	Supplies	362.13
324657	10/29/2018	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	552.74
324657	10/29/2018	Sam's Club Direct	47-1000-610-01-1	FAST Supplies	378.93
324658	10/30/2018	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	10542.02
324658	10/30/2018	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	3148.92
324659	10/30/2018	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	34103.34
324659	10/30/2018	Mercer Bus Service, Inc	11-1000-650-01-0	Supplies-PK	5088.00
324659	10/30/2018	Mercer Bus Service, Inc	30-1000-590-00-1	Other Expenses-PK	7632.00
324659	10/30/2018	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	8110.00
324659	10/30/2018	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	1377.58
324660	10/31/2018	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	649.88
324661	10/31/2018	CARPET PLUS	16-2600-430-00-0	Repairs and Maintenance	1555.92
324662	10/31/2018	WARREN D. SMITH	16-2600-430-00-0	Repairs and Maintenance	1098.67
324665	11/7/2018	Berberich Trahan & Co., P.A.	08-2300-341-00-0	Accounting/Auditing Services	7000.00
324666	11/7/2018	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	239.43
324667	11/7/2018	Carolina Biological Supply Co. Inc.	06-1000-610-01-1	Teaching Supplies HS	64.95
324668	11/7/2018	DAVID HASTINGS	08-2600-430-00-0	Repairs & Maintenance-DAC	37.42
324669	11/7/2018	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	650.00
324670	11/7/2018	CENTRAL RESTAURANT PRODUCTS	24-3100-680-00-0	Miscellaneous Supplies	304.62
324670	11/7/2018	CENTRAL RESTAURANT PRODUCTS	24-3100-680-00-0	Miscellaneous Supplies	35.15
324670	11/7/2018	CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	6358.00

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324670	11/7/2018	CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	1549.00
324671	11/7/2018	CONKLIN PLUMBING	08-X000-000-00-0	Last Year Encumber Account	71.50
324671	11/7/2018	CONKLIN PLUMBING	16-2600-430-00-0	Repairs and Maintenance	221.93
324671	11/7/2018	CONKLIN PLUMBING	16-2600-430-00-0	Repairs and Maintenance	187.77
324672	11/7/2018	D & L SALES	08-2600-430-01-0	Repairs & Maintenance-HS	120.00
324673	11/7/2018	Depco Enterprises LLC	16-1000-700-00-0	Property (equip & Furniture)	13009.84
324674	11/7/2018	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	2210.00
324675	11/7/2018	Discount Magazine Service Inc	06-2200-680-01-0	Misc. Library Supplies HS	105.87
324676	11/7/2018	Ecolab	24-3100-430-00-0	Repairs and Maintenance	52.89
324677	11/7/2018	EDUTYPING	08-1000-735-11-3	Technology Software CAC	1438.40
324678	11/7/2018	EMC INSURANCE COMPANIES	08-1000-270-00-0	Workmens Comp	1000.00
324679	11/7/2018	FAST BRIDGE LEARNING LLC	06-1000-610-03-1	Teaching Supplies CAC	1785.00
324679	11/7/2018	FAST BRIDGE LEARNING LLC	06-1000-610-05-1	Teaching Supplies OAC	1785.00
324680	11/7/2018	DAVID FERNKOPF	06-1000-610-05-1	Teaching Supplies OAC	279.60
324681	11/7/2018	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	25.00
324681	11/7/2018	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	50.00
324682	11/7/2018	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2085.00
324683	11/7/2018	GUARD SALES	08-2600-610-21-0	Maintenance Supplies - HS	144.19
324684	11/7/2018	HEINEKEN ELECTRIC CO., INC	16-2600-430-00-0	Repairs and Maintenance	469.06
324685	11/7/2018	GREENWOOD PUBLISHING GROUP, LLC	06-1000-610-05-1	Teaching Supplies OAC	1870.00
324686	11/7/2018	DAWN HUDDLESTON	30-2710-519-00-0	Mileage In Lieu Of Transport.	915.60
324687	11/7/2018	JASON BUESSING	56-1000-680-01-0	HS Activity Fees	600.00
324688	11/7/2018	KAESA	26-1000-330-00-0	Registration and Travel Fees	225.00
324689	11/7/2018	KAHPERD	26-1000-330-00-0	Registration and Travel Fees	109.00
324690	11/7/2018	KATM	26-1000-330-00-0	Registration and Travel Fees	25.33
324690	11/7/2018	KATM	58-2200-300-01-0	Registration Fees HS	80.00
324690	11/7/2018	KATM	58-2200-300-05-0	Registration Fees OAC	54.67
324691	11/7/2018	LANG TIRE AND AUTO	08-2600-610-27-0	Maintenance Supplies - SAC	4.88
324692	11/7/2018	Lynch, Eric	08-1000-735-11-1	Technology Software HS	229.50
324693	11/7/2018	MAKEMUSIC	08-1000-735-11-0	Technology Software	140.00
324694	11/7/2018	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	8918.02
324694	11/7/2018	Manning Music, Inc.	16-2600-430-00-0	Repairs and Maintenance	20.00
324694	11/7/2018	Manning Music, Inc.	47-1000-700-00-0	Equipment	1335.00
324695	11/7/2018	The Master Teacher	26-1000-330-00-0	Registration and Travel Fees	235.00
324696	11/7/2018	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	1341.67
324696	11/7/2018	MCELROY'S INC	16-2600-430-00-0	Repairs and Maintenance	1071.62
324696	11/7/2018	MCELROY'S INC	16-2600-430-00-0	Repairs and Maintenance	394.31
324696	11/7/2018	MCELROY'S INC	16-2600-430-00-0	Repairs and Maintenance	260.82
324696	11/7/2018	MCELROY'S INC	16-2600-430-00-0	Repairs and Maintenance	458.05
324696	11/7/2018	MCELROY'S INC	16-2600-430-00-0	Repairs and Maintenance	443.90
324696	11/7/2018	MCELROY'S INC	16-2600-430-00-0	Repairs and Maintenance	191.62
324696	11/7/2018	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	320.81
324697	11/7/2018	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	4524.37
324697	11/7/2018	Mercer Bus Service, Inc	08-2710-513-01-1	Student Trips Transportation HS	385.25
324697	11/7/2018	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Acivitives Trans. CAC	1945.96
324697	11/7/2018	Mercer Bus Service, Inc	08-2710-513-03-1	Student Trips Transportation CAC	827.88

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324697	11/7/2018	Mercer Bus Service, Inc	08-2710-513-05-1	Student Trips Transportation OAC	309.63
324698	11/7/2018	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	358.23
324699	11/7/2018	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
324700	11/7/2018	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	21.50
324701	11/7/2018	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	300.00
324702	11/7/2018	NILL BROS SPORTS	16-1000-600-00-0	Supplies-Uniforms	4320.00
324702	11/7/2018	NILL BROS SPORTS	56-1000-680-01-0	HS Activity Fees	469.84
324702	11/7/2018	NILL BROS SPORTS	56-1000-680-03-0	CAC Activity Fees	500.00
324703	11/7/2018	OFFICE OF THE STATE FIRE MARSHAL	08-2600-430-07-0	Repairs & Maintenance-SAC	60.00
324704	11/7/2018	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11-1000-650-01-0	Supplies-PK	152.69
324704	11/7/2018	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	45451.46
324704	11/7/2018	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	229.03
324705	11/7/2018	OPEN UP RESOURCES	06-1000-610-03-1	Teaching Supplies CAC	1298.70
324706	11/7/2018	Osage Coffey Franklin Door & Hardware, Inc.	16-2600-430-00-0	Repairs and Maintenance	195.00
324707	11/7/2018	OSAGE COUNTY HERALD	06-2200-680-01-0	Misc. Library Supplies HS	32.00
324707	11/7/2018	OSAGE COUNTY HERALD	06-2500-610-00-0	Office Supplies (DAC)	32.00
324708	11/7/2018	OZARK AUDIO VISUAL, LLC	06-1000-610-01-1	Teaching Supplies HS	1290.00
324709	11/7/2018	Peoples/Commercial Insurance Service	08-1000-270-00-0	Workmens Comp	1416.00
324709	11/7/2018	Peoples/Commercial Insurance Service	08-2600-522-00-0	Liability Insurance	-55.00
324710	11/7/2018	PLAY IT AGAIN SPORTS	56-X000-000-00-0	Last Year Encumber	716.15
324711	11/7/2018	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	117.97
324711	11/7/2018	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	859.84
324711	11/7/2018	PREMIER FARM AND HOME	16-2600-430-00-0	Repairs and Maintenance	173.94
324712	11/7/2018	PSYCHEMEDICS CORPORATION	06-2300-680-00-0	BOE Misc. Expenses	421.50
324713	11/7/2018	PUR-O-ZONE, INC.	06-2500-610-00-1	District Misc.	83.88
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1069.80
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	71.76
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	185.84
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	325.67
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	104.54
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	454.30
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	210.40
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	516.52
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	422.16
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	650.44
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	78.00
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	25.96
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	72.83
324713	11/7/2018	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	419.77
324713	11/7/2018	PUR-O-ZONE, INC.	16-2600-430-00-0	Repairs and Maintenance	387.80
324713	11/7/2018	PUR-O-ZONE, INC.	16-2600-430-00-0	Repairs and Maintenance	98.60
324714	11/7/2018	Quill Corporation	06-2500-610-00-0	Office Supplies (DAC)	16.99
324714	11/7/2018	Quill Corporation	11-1000-650-01-0	Supplies-PK	2.20
324714	11/7/2018	Quill Corporation	30-1000-590-00-1	Other Expenses-PK	3.30
324715	11/7/2018	R & R COMMUNICATIONS	16-2600-430-00-0	Repairs and Maintenance	102.00
324716	11/7/2018	RACK PERFORMANCE, LLC	08-1000-700-01-0	Equipment & Furniture - HS	850.00

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324717	11/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	175.65
324717	11/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	26.26
324717	11/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	169.44
324717	11/7/2018	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	217.32
324717	11/7/2018	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	14.04
324717	11/7/2018	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	68.05
324717	11/7/2018	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	187.38
324717	11/7/2018	SCHOOL SPECIALTY INC	06-2400-610-05-0	Office Supplies OAC	3.17
324717	11/7/2018	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	9.59
324717	11/7/2018	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	8.15
324717	11/7/2018	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	63.66
324717	11/7/2018	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	103.15
324717	11/7/2018	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	14.39
324717	11/7/2018	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	12.22
324717	11/7/2018	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	95.51
324717	11/7/2018	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	154.72
324718	11/7/2018	Santa Fe Trail High School	06-2300-680-00-0	BOE Misc. Expenses	955.00
324719	11/7/2018	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	43.34
324719	11/7/2018	Santa Fe Trail HS Petty Cash	06-2100-680-01-0	Counselor Supplies HS	93.54
324720	11/7/2018	SOUND PRODUCTS INC.	06-2400-610-05-0	Office Supplies OAC	111.20
324720	11/7/2018	SOUND PRODUCTS INC.	16-2600-430-00-0	Repairs and Maintenance	345.00
324721	11/7/2018	Southeast Kansas Education	06-1000-610-01-1	Teaching Supplies HS	673.20
324721	11/7/2018	Southeast Kansas Education	15-1000-560-00-0	Tuition	3224.38
324721	11/7/2018	Southeast Kansas Education	15-1000-560-00-0	Tuition	1050.00
324721	11/7/2018	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	20.00
324721	11/7/2018	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	50.00
324722	11/7/2018	KIMBERLY A STAHEL	06-2300-680-00-0	BOE Misc. Expenses	446.00
324723	11/7/2018	Southwest Plains Regional	26-2500-580-00-0	Consultant Travel Expenses	97.56
324724	11/7/2018	TECH ELECTRONICS OF KANSAS, LLC	16-2600-430-00-0	Repairs and Maintenance	105.36
324725	11/7/2018	TORGESON ELECTRIC CO.	16-2600-430-00-0	Repairs and Maintenance	3576.35
324725	11/7/2018	TORGESON ELECTRIC CO.	16-2600-430-00-0	Repairs and Maintenance	5076.16
324725	11/7/2018	TORGESON ELECTRIC CO.	16-2600-430-00-0	Repairs and Maintenance	2345.97
324725	11/7/2018	TORGESON ELECTRIC CO.	16-2600-430-00-0	Repairs and Maintenance	105.00
324725	11/7/2018	TORGESON ELECTRIC CO.	16-2600-430-00-0	Repairs and Maintenance	497.09
324726	11/7/2018	UNITED LABORATORIES	08-2600-610-21-0	Maintenance Supplies - HS	612.83
324727	11/7/2018	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	80.80
324727	11/7/2018	Usd 434 Petty Cash	08-2710-513-01-0	Sports/Activities Trans. HS	5.01
324727	11/7/2018	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	164.80
324727	11/7/2018	Usd 434 Petty Cash	47-1000-610-01-0	KRR Supplies	57.85
324727	11/7/2018	Usd 434 Petty Cash	47-1000-610-01-1	FAST Supplies	173.01
324728	11/7/2018	WALDINGER CORPORATION	24-3100-430-00-0	Repairs and Maintenance	882.72
324729	11/7/2018	CENTER FOR EFFECTIVE PHILANTHROPY, INC	08-2500-432-11-0	Adminstration Technology	4050.00

TOTAL \$604,572.85