

Check Journal

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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
324242	7/5/2018	AT&T	06-2400-532-01-0	Phone HS	152.76
324242	7/5/2018	AT&T	06-2400-532-03-0	Phone CAC	614.92
324243	7/5/2018	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1974.15
324244	7/5/2018	CenturyLink	08-2500-440-00-0	Rentals/Leases	2810.00
324245	7/5/2018	City Of Carbondale	08-2600-411-00-0	Water/Sewer	411.90
324246	7/5/2018	City Of Overbrook	08-2600-411-00-0	Water/Sewer	636.50
324246	7/5/2018	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
324247	7/5/2018	City Of Scranton	08-2600-411-00-0	Water/Sewer	297.67
324247	7/5/2018	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
324247	7/5/2018	City Of Scranton	08-2600-622-00-0	Electricity	2027.61
324248	7/5/2018	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	35.25
324249	7/5/2018	Lowe's Companies, Inc.	06-X000-000-00-0	Prior Year Emcumber	72.63
324249	7/5/2018	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	25.89
324249	7/5/2018	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	31.20
324249	7/5/2018	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	235.59
324249	7/5/2018	Lowe's Companies, Inc.	24-X000-000-00-0	Last Year Encumber	521.55
324250	7/5/2018	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1000.00
324251	7/5/2018	Rural Water District #5	08-2600-411-00-0	Water/Sewer	3485.00
324252	7/5/2018	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	210.57
324253	7/5/2018	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	647.72
324276	7/11/2018	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	98.13
324276	7/11/2018	CARBONDALE THRIFTWAY	06-2400-610-03-0	Office Supplies CAC	39.02
324277	7/11/2018	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	101.07
324277	7/11/2018	Casey's General Stores, Inc.	18-2650-626-00-0	Motor Fuel HS	457.54
324278	7/11/2018	Westar Energy	08-2600-622-00-0	Electricity	13004.37
324279	7/16/2018	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
324280	7/16/2018	Schendel Pest Services	08-2600-425-00-0	Extermination Services	544.78
324281	7/19/2018	CenturyLink	06-2400-532-01-0	Phone HS	509.86
324281	7/19/2018	CenturyLink	06-2400-532-05-0	Phone OAC	333.06
324281	7/19/2018	CenturyLink	06-2500-532-00-0	Phone DAC	26.88
324282	7/19/2018	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
324283	7/19/2018	RUSTY ECK FORD	16-X000-000-00-0	Last Year Encumber	26716.00
324284	7/23/2018	Mercer Bus Service, Inc	47-2710-513-09-0	KRR Bus Services	1548.13
324285	7/24/2018	AT&T Mobility	06-2500-532-00-0	Phone DAC	526.66
324286	7/24/2018	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	33766.41
324286	7/24/2018	Mercer Bus Service, Inc	13-1000-610-01-0	Supplies-PK	5088.00
324286	7/24/2018	Mercer Bus Service, Inc	30-1000-590-00-1	Other Expenses-PK	7632.00
324286	7/24/2018	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	8029.67
324286	7/24/2018	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	1363.92
324287	7/24/2018	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1742.00

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324288	7/24/2018	Robinson, Shelly	58-2200-500-01-0	Travel Fees HS	2903.80
324288	7/24/2018	Robinson, Shelly	58-2200-610-00-0	Inservice Supplies	77.47
324289	7/24/2018	WAL-MART COMMUNITY	22-1000-610-00-0	Supplies	43.27
324289	7/24/2018	WAL-MART COMMUNITY	47-1000-610-01-0	KRR Supplies	48.38
324290	7/24/2018	WHITAKER FAMILY CONSTRUCTION	16-1000-700-00-0	Property (equip & Furniture)	4500.00
324290	7/24/2018	WHITAKER FAMILY CONSTRUCTION	16-2400-700-01-0	Property HS	500.00
324290	7/24/2018	WHITAKER FAMILY CONSTRUCTION	16-X000-000-00-0	Last Year Encumber	9900.00
324291	7/25/2018	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	7.99
324291	7/25/2018	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	413.67
324291	7/25/2018	Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Encumber	13.76
324291	7/25/2018	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	430.92
324291	7/25/2018	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	15.66
324291	7/25/2018	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	210.38
324291	7/25/2018	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	39.98
324291	7/25/2018	Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	1144.68
324291	7/25/2018	Commerce Bank - Commercial Cards	16-2400-700-01-0	Property HS	299.00
324291	7/25/2018	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	429.94
324291	7/25/2018	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	347.00
324291	7/25/2018	Commerce Bank - Commercial Cards	58-2200-300-01-0	Registration Fees HS	1124.50
324291	7/25/2018	Commerce Bank - Commercial Cards	58-2200-300-05-0	Registration Fees OAC	249.00
324291	7/25/2018	Commerce Bank - Commercial Cards	58-2200-300-05-0	Registration Fees OAC	178.00
324291	7/25/2018	Commerce Bank - Commercial Cards	58-2200-500-01-0	Travel Fees HS	469.14
324292	7/25/2018	SAM'S CLUB DIRECT	08-1000-700-01-0	Equipment & Furniture - HS	799.92
324292	7/25/2018	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	547.08
324293	7/30/2018	ANN BLOSER	06-2500-210-31-0	COBRA and Early Retirement Ins.	283.43
324294	7/30/2018	Kansas Department of Revenue	18-1000-680-00-0	Miscellaneous Supplies HS	2.00
324295	7/30/2018	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	400.46
324296	7/31/2018	AT&T Long Distance	06-2400-532-01-0	Phone HS	5.08
324296	7/31/2018	AT&T Long Distance	06-2400-532-05-0	Phone OAC	4.03
324296	7/31/2018	AT&T Long Distance	06-2400-532-07-0	Phone SAC	0.16
324297	7/31/2018	HYVEE	06-2500-610-00-1	District Misc.	633.00
324300	8/7/2018	JAMES N. & JOYCE L. COPPOC DBA ALTIUS AWARDS	56-1000-680-01-0	HS Activity Fees	254.80
324300	8/7/2018	JAMES N. & JOYCE L. COPPOC DBA ALTIUS AWARDS	56-1000-680-03-0	CAC Activity Fees	254.80
324301	8/7/2018	Batteries Plus	08-1000-734-11-0	Technology Hardware	405.60
324302	8/7/2018	BORDER STATES INDUSTRIES, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	287.33
324303	8/7/2018	Carolina Biological Supply Co. Inc.	06-1000-610-01-1	Teaching Supplies HS	216.47
324304	8/7/2018	DAVID HASTINGS	08-2600-430-00-0	Repairs & Maintenance-DAC	34.36
324304	8/7/2018	DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	460.36
324305	8/7/2018	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	1120.00
324305	8/7/2018	CDW Government, Inc.	08-1000-735-11-0	Technology Software	3500.00
324306	8/7/2018	CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	7100.00

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324307	8/7/2018	COMMERCIAL LIGHTING	08-2600-610-25-0	Maintenance Supplies - OAC	1203.57
324308	8/7/2018	COTTON -O'NEIL CLINIC	56-1000-680-01-0	HS Activity Fees	900.00
324309	8/7/2018	CROSS CONSTRUCTION	08-2600-430-03-0	Repairs & Maintenance-CAC	1880.00
324310	8/7/2018	Decker INC.	06-1000-610-03-1	Teaching Supplies CAC	652.14
324310	8/7/2018	Decker INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	763.46
324310	8/7/2018	Decker INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	183.35
324310	8/7/2018	Decker INC.	08-2600-610-23-0	Maintenance Supplies - CAC	5.75
324310	8/7/2018	Decker INC.	08-2600-610-27-0	Maintenance Supplies - SAC	281.82
324311	8/7/2018	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	196.32
324312	8/7/2018	DKJ INC	08-2600-430-01-0	Repairs & Maintenance-HS	3236.07
324313	8/7/2018	EMC INSURANCE COMPANIES	08-1000-270-00-0	Workmens Comp	1332.10
324314	8/7/2018	FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	44.94
324314	8/7/2018	FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	138.40
324314	8/7/2018	FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	244.75
324314	8/7/2018	FLINN SCIENTIFIC, INC	06-X000-000-00-0	Prior Year Emcumber	146.11
324315	8/7/2018	Follett Library Resources	06-X000-000-00-0	Prior Year Emcumber	300.00
324315	8/7/2018	Follett Library Resources	06-X000-000-00-0	Prior Year Emcumber	272.16
324316	8/7/2018	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-01-0	Misc. Library Supplies HS	1904.80
324316	8/7/2018	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-03-0	Misc. Library Supplies CAC	1904.80
324316	8/7/2018	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-05-0	Misc. Library Supplies OAC	1904.80
324317	8/7/2018	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-21-0	Maintenance Supplies - HS	799.35
324317	8/7/2018	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-25-0	Maintenance Supplies - OAC	147.00
324318	8/7/2018	Franklin Covey	58-1000-300-00-0	Purchased Tech Services	25510.99
324319	8/7/2018	FRECKLE EDUCATION, INC	56-1000-649-00-0	Other Materials & Supplies	8574.00
324320	8/7/2018	Frey Scientific Co	06-X000-000-00-0	Prior Year Emcumber	83.93
324321	8/7/2018	FRY & ASSOCIATES, INC.	16-1000-700-00-0	Property (equip & Furniture)	21144.00
324321	8/7/2018	FRY & ASSOCIATES, INC.	16-1000-700-00-0	Property (equip & Furniture)	975.00
324321	8/7/2018	FRY & ASSOCIATES, INC.	16-1000-700-00-0	Property (equip & Furniture)	1180.00
324322	8/7/2018	GENERAL BINDING CORP.	06-2200-680-01-0	Misc. Library Supplies HS	190.50
324323	8/7/2018	GORDON N. STOWE ASSOCIATES, INC.	06-2100-680-15-0	Health Ed. Expenses	587.00
324324	8/7/2018	KDHE - BUREAU OF WATER	08-2600-430-01-0	Repairs & Maintenance-HS	20.00
324325	8/7/2018	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	1662.51
324325	8/7/2018	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	170.00
324326	8/7/2018	Kansas State Dept. of Education	58-2200-300-01-0	Registration Fees HS	50.00
324327	8/7/2018	KSU BANDS	47-2200-750-00-0	Summer Band Camp-TJ Kemble Memorial	590.00
324328	8/7/2018	Leo Lang Concrete	08-2600-430-05-0	Repairs & Maintenance-OAC	25.00
324329	8/7/2018	LOU'S SPORTING GOODS	56-X000-000-00-0	Last Year Encumber	1030.25
324330	8/7/2018	MARCI ALSTATT	58-2200-300-01-0	Registration Fees HS	279.13
324331	8/7/2018	MCELROY'S INC	08-2600-430-00-0	Repairs & Maintenance-DAC	16845.00
324331	8/7/2018	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	412.55
324331	8/7/2018	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	190.52

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324331	8/7/2018	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	191.62
324331	8/7/2018	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	735.06
324332	8/7/2018	MCGRAW-HILL EDUCATION INC.	56-1000-644-00-0	Textbooks	8709.56
324333	8/7/2018	MIDWEST BUS SALES INC.	08-2710-442-00-0	Bus Lease Payment	9245.00
324333	8/7/2018	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	458.97
324334	8/7/2018	DORMA USA, INC	16-2600-430-00-0	Repairs and Maintenance	846.00
324335	8/7/2018	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
324336	8/7/2018	MUSIC IS ELEMENTARY	06-1000-610-05-1	Teaching Supplies OAC	37.90
324337	8/7/2018	Nasco	06-X000-000-00-0	Prior Year Emcumber	127.46
324338	8/7/2018	NATIONAL BUSINESS FURNITURE	16-2400-700-03-0	Property CAC	1357.00
324339	8/7/2018	NETWORK COMPUTING SOLUTIONS	06-2500-610-00-0	Office Supplies (DAC)	188.99
324339	8/7/2018	NETWORK COMPUTING SOLUTIONS	06-2500-610-00-0	Office Supplies (DAC)	-81.00
324339	8/7/2018	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	300.00
324340	8/7/2018	NILL BROS SPORTS	56-1000-680-01-0	HS Activity Fees	2476.94
324340	8/7/2018	NILL BROS SPORTS	56-1000-680-01-0	HS Activity Fees	300.00
324341	8/7/2018	Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	116.00
324342	8/7/2018	OFFICE OF THE STATE TREASURER	62-5100-830-00-0	Interest Payment	33401.25
324342	8/7/2018	OFFICE OF THE STATE TREASURER	62-5100-910-00-0	Principal Payments Bond & Int	295000.00
324343	8/7/2018	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	11029.63
324344	8/7/2018	Osage Coffey Franklin Door & Hardware, Inc.	16-2600-430-00-0	Repairs and Maintenance	180.00
324344	8/7/2018	Osage Coffey Franklin Door & Hardware, Inc.	24-3100-430-00-0	Repairs and Maintenance	4085.00
324345	8/7/2018	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	51.60
324345	8/7/2018	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	221.70
324345	8/7/2018	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	14.75
324346	8/7/2018	Peoples/Commercial Insurance Service	08-1000-270-00-0	Workmens Comp	34837.00
324346	8/7/2018	Peoples/Commercial Insurance Service	08-2600-522-00-0	Liability Insurance	10707.00
324346	8/7/2018	Peoples/Commercial Insurance Service	08-2600-523-00-0	Property Insurance	60074.00
324346	8/7/2018	Peoples/Commercial Insurance Service	08-2710-524-00-0	Bus Auto Insurance	13739.92
324346	8/7/2018	Peoples/Commercial Insurance Service	18-2650-520-00-0	Auto Insurance HS	74.00
324346	8/7/2018	Peoples/Commercial Insurance Service	30-2710-520-00-0	Vehicle Insurance	5612.08
324347	8/7/2018	PIONEER MANUFACTURING COMPANY	56-1000-680-01-0	HS Activity Fees	833.25
324347	8/7/2018	PIONEER MANUFACTURING COMPANY	56-1000-680-03-0	CAC Activity Fees	833.25
324348	8/7/2018	PREMIER FARM AND HOME	08-2600-430-01-0	Repairs & Maintenance-HS	149.98
324349	8/7/2018	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	36.20
324349	8/7/2018	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	2349.69
324349	8/7/2018	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	345.25
324349	8/7/2018	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1802.58
324349	8/7/2018	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1073.18
324349	8/7/2018	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	411.08
324350	8/7/2018	PYRAMID SCHOOL PRODUCTS	56-1000-680-03-0	CAC Activity Fees	67.80
324351	8/7/2018	Quik Print	08-2500-550-00-0	Printing & Binding	185.00

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324351	8/7/2018	Quik Print	08-2500-550-00-0	Printing & Binding	395.00
324352	8/7/2018	Quill Corporation	06-2500-610-00-0	Office Supplies (DAC)	97.71
324352	8/7/2018	Quill Corporation	06-X000-000-00-0	Prior Year Emcumber	4.44
324352	8/7/2018	Quill Corporation	11-1000-650-01-0	Supplies-PK	23.50
324352	8/7/2018	Quill Corporation	30-1000-590-00-1	Other Expenses-PK	35.25
324353	8/7/2018	R & R COMMUNICATIONS	08-1000-734-11-1	Technology Hardware HS	190.34
324353	8/7/2018	R & R COMMUNICATIONS	08-1000-734-11-1	Technology Hardware HS	1265.20
324353	8/7/2018	R & R COMMUNICATIONS	08-1000-734-11-3	Technology Hardware Cac	167.12
324353	8/7/2018	R & R COMMUNICATIONS	08-1000-734-11-3	Technology Hardware Cac	253.87
324353	8/7/2018	R & R COMMUNICATIONS	08-1000-734-11-3	Technology Hardware Cac	51.55
324353	8/7/2018	R & R COMMUNICATIONS	08-1000-734-11-3	Technology Hardware Cac	170.33
324353	8/7/2018	R & R COMMUNICATIONS	08-1000-734-11-5	Technology Hardware OAC	216.33
324353	8/7/2018	R & R COMMUNICATIONS	08-1000-734-11-7	Technology Hardware SAC	51.55
324354	8/7/2018	RAMONA MARIE DUNN	26-2500-580-00-0	Consultant Travel Expenses	97.01
324355	8/7/2018	RIDDELL	56-X000-000-00-0	Last Year Encumber	31.08
324356	8/7/2018	SAFEDEFEND, LLC	16-1000-700-00-0	Property (equip & Furniture)	13900.00
324356	8/7/2018	SAFEDEFEND, LLC	47-2200-700-00-0	Other	19050.00
324357	8/7/2018	SCHOLASTIC MAGAZINES	06-1000-610-01-1	Teaching Supplies HS	109.89
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	1476.06
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	172.16
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	1766.34
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	71.26
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	3965.72
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	561.98
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	31.88
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	724.28
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	81.35
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	2237.37
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	697.18
324358	8/7/2018	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	1025.21
324358	8/7/2018	SCHOOL SPECIALTY INC	06-2100-680-01-0	Counselor Supplies HS	236.87
324358	8/7/2018	SCHOOL SPECIALTY INC	06-2100-680-03-0	Counselor Supplies CAC	95.01
324358	8/7/2018	SCHOOL SPECIALTY INC	06-2100-680-03-0	Counselor Supplies CAC	18.87
324358	8/7/2018	SCHOOL SPECIALTY INC	06-2200-680-01-0	Misc. Library Supplies HS	701.66
324358	8/7/2018	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	22.49
324358	8/7/2018	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	32.65
324358	8/7/2018	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	666.10
324358	8/7/2018	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	344.44
324358	8/7/2018	SCHOOL SPECIALTY INC	08-1000-614-00-0	Paper	8323.20
324358	8/7/2018	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	120.13
324358	8/7/2018	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	1.42

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324358	8/7/2018	SCHOOL SPECIALTY INC	11-X000-000-00-0	Last Year Encumber	133.93
324358	8/7/2018	SCHOOL SPECIALTY INC	13-X000-000-00-0	Last Year Encumber	42.78
324358	8/7/2018	SCHOOL SPECIALTY INC	24-3100-680-00-0	Miscellaneous Supplies	131.29
324358	8/7/2018	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	37.50
324358	8/7/2018	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	180.15
324358	8/7/2018	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	2.14
324358	8/7/2018	SCHOOL SPECIALTY INC	30-X000-000-00-0	Last Year Encumber	200.87
324358	8/7/2018	SCHOOL SPECIALTY INC	30-X000-000-00-0	Last Year Encumber	128.39
324358	8/7/2018	SCHOOL SPECIALTY INC	56-1000-680-01-0	HS Activity Fees	157.68
324359	8/7/2018	SEESAW LEARNING, INC.	08-1000-735-11-3	Technology Software CAC	735.00
324359	8/7/2018	SEESAW LEARNING, INC.	08-1000-735-11-5	Technology Software OAC	640.00
324360	8/7/2018	SETH HOMOLKA	56-1000-680-01-0	HS Activity Fees	550.00
324361	8/7/2018	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	90.00
324362	8/7/2018	Sherwin Williams Co	08-2600-430-01-0	Repairs & Maintenance-HS	1002.25
324362	8/7/2018	Sherwin Williams Co	08-2600-430-01-0	Repairs & Maintenance-HS	998.99
324362	8/7/2018	Sherwin Williams Co	08-2600-430-01-0	Repairs & Maintenance-HS	508.76
324363	8/7/2018	KIMBERLY A STAHEL	06-2500-610-00-0	Office Supplies (DAC)	504.00
324364	8/7/2018	Southeast Kansas Education	06-1000-610-01-1	Teaching Supplies HS	500.00
324364	8/7/2018	Southeast Kansas Education	06-1000-610-03-1	Teaching Supplies CAC	500.00
324364	8/7/2018	Southeast Kansas Education	06-1000-610-05-1	Teaching Supplies OAC	500.00
324365	8/7/2018	SPECTRUM PAINT NORTH LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	95.70
324365	8/7/2018	SPECTRUM PAINT NORTH LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	107.25
324366	8/7/2018	Southwest Plains Regional	58-2200-610-00-0	Inservice Supplies	8565.00
324367	8/7/2018	TECH ELECTRONICS OF KANSAS, LLC	08-2600-300-00-0	Security Services	365.00
324368	8/7/2018	TECHLINE SPORTS LIGHTING, LLC	16-X000-000-00-0	Last Year Encumber	45000.00
324369	8/7/2018	TFM COMM INC	08-2730-610-31-0	Bus Maintenance Supplies	667.44
324370	8/7/2018	United School Administrators	08-2300-810-00-0	District Memberships	251.62
324370	8/7/2018	United School Administrators	08-2300-810-00-0	District Memberships	284.78
324370	8/7/2018	United School Administrators	26-1000-330-00-0	Registration and Travel Fees	250.00
324371	8/7/2018	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	87.00
324371	8/7/2018	Usd 434 Petty Cash	08-2600-610-21-0	Maintenance Supplies - HS	8.49
324371	8/7/2018	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	24.64
324371	8/7/2018	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	380.00
324371	8/7/2018	Usd 434 Petty Cash	24-3100-630-00-0	Food	4.88
324371	8/7/2018	Usd 434 Petty Cash	47-1000-610-01-0	KRR Supplies	63.91
324371	8/7/2018	Usd 434 Petty Cash	56-1000-680-03-0	CAC Activity Fees	35.00
324372	8/7/2018	VAR TECHNOLOGY FINANCE	16-1000-700-00-0	Property (equip & Furniture)	72263.06
324372	8/7/2018	VAR TECHNOLOGY FINANCE	30-1000-700-00-0	Equipment For Classroom	13958.00
324373	8/7/2018	VocabularySpellingCity.com, Inc	08-2300-810-00-0	District Memberships	54.00
324373	8/7/2018	VocabularySpellingCity.com, Inc	08-2300-810-00-0	District Memberships	270.00
324374	8/7/2018	WALDINGER CORPORATION	24-3100-430-00-0	Repairs and Maintenance	675.11

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324375	8/7/2018	Washburn Institute of Technology	56-1000-644-00-0	Textbooks	1350.00
324376	8/7/2018	Westside Stamp & Awards, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	15.00
324376	8/7/2018	Westside Stamp & Awards, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	75.00
324377	8/7/2018	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	607.50
324378	8/8/2018	D & L SALES	16-2400-700-01-0	Property HS	4750.00
324378	8/8/2018	D & L SALES	16-2400-700-01-0	Property HS	152.00
324379	8/8/2018	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	1605.00
324380	8/8/2018	SCHOLASTIC INC.	06-1000-610-01-1	Teaching Supplies HS	535.71

TOTAL \$981,013.63