

## Check Journal

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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
324156	6/7/2018	AT&T	06-2400-532-01-0	Phone HS	326.36
324156	6/7/2018	AT&T	06-2400-532-03-0	Phone CAC	614.92
324157	6/7/2018	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2,777.25
324158	6/7/2018	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1,585.62
324159	6/7/2018	City Of Overbrook	08-2600-411-00-0	Water/Sewer	578.27
324159	6/7/2018	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
324160	6/7/2018	City Of Scranton	08-2600-411-00-0	Water/Sewer	280.95
324160	6/7/2018	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
324160	6/7/2018	City Of Scranton	08-2600-622-00-0	Electricity	1,321.70
324161	6/7/2018	Home Depot	08-1000-659-11-0	Technology Supplies	136.88
324162	6/7/2018	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	17.25
324163	6/7/2018	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	93.67
324163	6/7/2018	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	45.98
324163	6/7/2018	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	233.82
324163	6/7/2018	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	217.43
324163	6/7/2018	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	115.56
324163	6/7/2018	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	419.94
324164	6/7/2018	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1,000.00
324165	6/7/2018	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2,005.00
324166	6/7/2018	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	156.44
324167	6/7/2018	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	2,588.32
324168	6/7/2018	Westar Energy	08-2600-622-00-0	Electricity	10,774.87
324174	6/12/2018	Casey's General Stores, Inc.	06-2300-680-00-0	BOE Misc. Expenses	104.86
324174	6/12/2018	Casey's General Stores, Inc.	06-2600-626-00-0	Motor Fuel Maint	386.07
324174	6/12/2018	Casey's General Stores, Inc.	06-2710-513-00-0	Bus Transportation	23.41
324174	6/12/2018	Casey's General Stores, Inc.	18-2650-626-00-0	Motor Fuel HS	234.77
324174	6/12/2018	Casey's General Stores, Inc.	30-2710-626-00-0	Motor Fuel	158.77
324175	6/12/2018	Schendel Pest Services	06-2600-420-00-5	Pest Control	338.29
324177	6/18/2018	Three Lakes Educational Coop	30-2100-110-00-0	Certified Salary	8,092.00
324178	6/18/2018	WHITAKER FAMILY CONSTRUCTION	16-1000-700-00-0	Property (equip & Furniture)	5,900.00
324179	6/19/2018	WHITAKER FAMILY CONSTRUCTION	16-1000-700-00-0	Property (equip & Furniture)	9,900.00
324183	6/21/2018	CenturyLink	06-2400-532-01-0	Phone HS	500.74
324183	6/21/2018	CenturyLink	06-2400-532-05-0	Phone OAC	327.42
324183	6/21/2018	CenturyLink	06-2500-532-00-0	Phone DAC	26.88
324184	6/21/2018	WAL-MART COMMUNITY	47-1000-610-01-0	KRR Supplies	77.45
324185	6/21/2018	Santa Fe Trail High School	56-1000-649-00-0	Other Materials & Supplies	60.00
324186	6/25/2018	KELLY SERVICES, INC	06-2600-120-00-0	Custodian & Maint Salaries	103.50
324187	6/27/2018	AT&T Long Distance	06-2400-532-01-0	Phone HS	11.81
324187	6/27/2018	AT&T Long Distance	06-2400-532-03-0	Phone CAC	2.53
324187	6/27/2018	AT&T Long Distance	06-2400-532-05-0	Phone OAC	10.15

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324187	6/27/2018	AT&T Long Distance	06-2400-532-07-0	Phone SAC	7.35
324188	6/27/2018	AT&T Mobility	06-2500-532-00-0	Phone DAC	527.13
324189	6/27/2018	Commerce Bank - Commercial Cards	06-1000-735-11-0	Technology Software	288.00
324189	6/27/2018	Commerce Bank - Commercial Cards	06-1000-735-11-0	Technology Software	19.99
324189	6/27/2018	Commerce Bank - Commercial Cards	06-2300-680-00-0	BOE Misc. Expenses	69.98
324189	6/27/2018	Commerce Bank - Commercial Cards	06-2300-680-00-0	BOE Misc. Expenses	203.70
324189	6/27/2018	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	255.00
324189	6/27/2018	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	174.50
324189	6/27/2018	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	12.00
324189	6/27/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	358.06
324189	6/27/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	321.90
324189	6/27/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	321.90
324189	6/27/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	483.16
324189	6/27/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	503.91
324189	6/27/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	834.26
324189	6/27/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	20.00
324189	6/27/2018	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	118.23
324189	6/27/2018	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	165.00
324189	6/27/2018	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	115.81
324189	6/27/2018	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	128.00
324189	6/27/2018	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	30.56
324189	6/27/2018	Commerce Bank - Commercial Cards	56-1000-649-00-0	Other Materials & Supplies	134.21
324189	6/27/2018	Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	237.78
324189	6/27/2018	Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	1,657.32
324190	6/27/2018	SAM'S CLUB DIRECT	06-2400-610-05-0	Office Supplies OAC	48.42
324190	6/27/2018	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	567.68
324190	6/27/2018	SAM'S CLUB DIRECT	47-1000-610-01-0	KRR Supplies	39.96
324191	6/27/2018	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	27.52
324191	6/27/2018	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	512.70
324191	6/27/2018	Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	327.96
324192	6/28/2018	Capital City Oil Inc	06-2710-626-00-0	Motor Fuel	1,234.15
324193	7/3/2018	ACCELERATE EDUCATION INCORPORATED	08-2500-300-00-0	Other Professional Services	21,600.00
324194	7/3/2018	ACT	08-1000-670-00-0	Student Testing Supplies	2,205.00
324195	7/3/2018	AGILE SPORTS TECHNOLOGIES	56-1000-680-01-0	HS Activity Fees	2,299.00
324196	7/3/2018	ALERT SERVICES INC.	56-X000-000-00-0	Last Year Encumber	1.67
324197	7/3/2018	BorderLan Security	08-1000-735-11-0	Technology Software	10,420.00
324198	7/3/2018	Bracker's Good Earth Clays, Inc.	56-X000-000-00-0	Last Year Encumber	12.00
324199	7/3/2018	DAVID HASTINGS	06-X000-000-00-0	Prior Year Emcumber	144.94
324200	7/3/2018	CDW Government, Inc.	08-1000-659-11-0	Technology Supplies	525.00
324200	7/3/2018	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	8,280.00
324200	7/3/2018	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	1,800.00

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324200	7/3/2018	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	9,750.00
324201	7/3/2018	CUTCOM SOFTWARE INC.	08-1000-735-11-0	Technology Software	5,374.02
324201	7/3/2018	CUTCOM SOFTWARE INC.	08-X000-000-00-0	Last Year Encumber Account	25.98
324202	7/3/2018	Decker INC.	08-2600-700-23-0	Maint Equipment (CAC)	382.00
324202	7/3/2018	Decker INC.	16-2400-700-03-0	Property CAC	9,735.93
324203	7/3/2018	DICK BLICK COMPANY, INC.	56-X000-000-00-0	Last Year Encumber	251.69
324204	7/3/2018	FOUNDATION FOR EDUCATIONAL SERVICES (FES), IN	08-2500-432-11-0	Adminstration Technology	4,000.00
324205	7/3/2018	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-21-0	Maintenance Supplies - HS	185.00
324205	7/3/2018	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-21-0	Maintenance Supplies - HS	1,495.60
324205	7/3/2018	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-23-0	Maintenance Supplies - CAC	147.00
324205	7/3/2018	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-27-0	Maintenance Supplies - SAC	583.37
324205	7/3/2018	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-27-0	Maintenance Supplies - SAC	504.41
324205	7/3/2018	FOUR STATE MAINTENANCE SUPPLY	08-X000-000-00-0	Last Year Encumber Account	3,450.00
324205	7/3/2018	FOUR STATE MAINTENANCE SUPPLY	16-1000-700-00-0	Property (equip & Furniture)	12,835.06
324206	7/3/2018	Kevin J. Gloss	06-2600-424-00-0	Lawn Care	2,420.00
324207	7/3/2018	HEALTHMASTER	06-2100-680-15-0	Health Ed. Expenses	3,596.00
324208	7/3/2018	HERTZ CAR & TRUCK RENTAL & SALES	18-2650-400-00-0	Rental Of Vehicles HS	1,230.00
324209	7/3/2018	Kansas Association Of Sch Bds	08-2300-810-00-0	District Memberships	13,057.61
324210	7/3/2018	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	320.00
324211	7/3/2018	LEARNING WITHOUT TEARS	26-2000-610-00-0	Supplies & Material	260.26
324212	7/3/2018	Leo Lang Concrete	08-2600-430-05-0	Repairs & Maintenance-OAC	3,303.50
324213	7/3/2018	Manning Music, Inc.	06-X000-000-00-0	Prior Year Emcumber	35.90
324214	7/3/2018	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	1,320.46
324214	7/3/2018	MCELROY'S INC	08-X000-000-00-0	Last Year Encumber Account	398.36
324214	7/3/2018	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	1,290.27
324214	7/3/2018	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	190.52
324215	7/3/2018	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	33,766.41
324215	7/3/2018	Mercer Bus Service, Inc	11-1000-650-01-0	Supplies-PK	5,088.00
324215	7/3/2018	Mercer Bus Service, Inc	30-2700-513-00-0	Contracted Bus Service-Preschool	7,632.00
324215	7/3/2018	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	8,029.67
324215	7/3/2018	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	1,363.92
324216	7/3/2018	MIDWEST BUS SALES INC.	08-2710-442-00-0	Bus Lease Payment	25,270.00
324216	7/3/2018	MIDWEST BUS SALES INC.	08-2710-442-00-0	Bus Lease Payment	222,555.00
324216	7/3/2018	MIDWEST BUS SALES INC.	30-2710-442-00-0	Bus Lease Payment	16,420.00
324216	7/3/2018	MIDWEST BUS SALES INC.	30-2710-442-00-0	Bus Lease Payment	8,940.00
324217	7/3/2018	MONICA COUNTRYMAN	26-X000-000-00-0	Last Year Encumber	200.00
324217	7/3/2018	MONICA COUNTRYMAN	26-X000-000-00-0	Last Year Encumber	199.32
324218	7/3/2018	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	24.00
324219	7/3/2018	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	67.50
324219	7/3/2018	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	300.00
324220	7/3/2018	NEENAN COMPANY	08-2600-430-01-0	Repairs & Maintenance-HS	155.56

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324221	7/3/2018	NILL BROS SPORTS	56-1000-680-01-0	HS Activity Fees	4,570.67
324221	7/3/2018	NILL BROS SPORTS	56-X000-000-00-0	Last Year Encumber	135.78
324222	7/3/2018	Osage Coffey Franklin Door & Hardware, Inc.	06-X000-000-00-0	Prior Year Emcumber	72.00
324222	7/3/2018	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	465.00
324223	7/3/2018	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	51.50
324224	7/3/2018	Pella Windows Of Ks, Inc	08-2600-430-05-0	Repairs & Maintenance-OAC	622.80
324225	7/3/2018	PeopleAdmin, Inc.	08-2500-300-00-0	Other Professional Services	2,935.45
324226	7/3/2018	PREMIER FARM AND HOME	08-X000-000-00-0	Last Year Encumber Account	148.00
324227	7/3/2018	PSYCHEMEDICS CORPORATION	06-X000-000-00-0	Prior Year Emcumber	166.50
324228	7/3/2018	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	565.08
324229	7/3/2018	Quik Print	06-2500-610-00-0	Office Supplies (DAC)	275.00
324230	7/3/2018	R & R COMMUNICATIONS	08-1000-659-11-1	Technology HS Building	2,235.78
324230	7/3/2018	R & R COMMUNICATIONS	16-X000-000-00-0	Last Year Encumber	113.88
324231	7/3/2018	Safeguard Business Systems	06-2500-610-00-0	Office Supplies (DAC)	366.90
324232	7/3/2018	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	158.49
324232	7/3/2018	SCHOOL SPECIALTY INC	06-2100-680-03-0	Counselor Supplies CAC	1.96
324232	7/3/2018	SCHOOL SPECIALTY INC	08-1000-700-03-0	Equipment & Furniture - CAC	206.24
324233	7/3/2018	SCHOOL OUTFITTERS	08-2600-700-23-0	Maint Equipment (CAC)	3,943.39
324234	7/3/2018	SCOTT ELECTRIC	06-X000-000-00-0	Prior Year Emcumber	496.00
324235	7/3/2018	Sherwin Williams Co	08-2600-430-01-0	Repairs & Maintenance-HS	494.00
324236	7/3/2018	SOUND PRODUCTS INC.	06-2400-610-01-0	Office Supplies HS	62.20
324236	7/3/2018	SOUND PRODUCTS INC.	08-2600-610-27-0	Maintenance Supplies - SAC	159.00
324237	7/3/2018	TECHLINE SPORTS LIGHTING, LLC	16-X000-000-00-0	Last Year Encumber	20,000.00
324238	7/3/2018	TORGESON ELECTRIC CO.	06-X000-000-00-0	Prior Year Emcumber	1,881.95
324239	7/3/2018	THE TOPEKA-CAPITAL-JOURNAL	06-2500-610-00-0	Office Supplies (DAC)	338.95
324240	7/3/2018	Usd 434 Petty Cash	06-2500-440-00-0	Rentals/Leases	25.00
324240	7/3/2018	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	92.40
324240	7/3/2018	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	136.00
324240	7/3/2018	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	176.16
324240	7/3/2018	Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	38.70
324240	7/3/2018	Usd 434 Petty Cash	47-1000-610-01-0	KRR Supplies	628.37

Total \$556,808.52