

## Check Journal

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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
325451	6/7/2019	AT&T Mobility	06-2500-532-00-0	Phone DAC	527.86
325452	6/7/2019	CENTURY BUSINESS TECHNOLOGIES	06-2500-440-00-0	Rentals/Leases	2,148.10
325453	6/7/2019	CenturyLink	06-2500-440-00-0	Rentals/Leases	2,943.48
325454	6/7/2019	City Of Carbondale	06-2600-411-00-0	Water/Sewer	1,001.58
325455	6/7/2019	City Of Overbrook	06-2600-411-00-0	Water/Sewer	426.94
325455	6/7/2019	City Of Overbrook	06-2600-421-00-1	Trash Disposal	373.42
325456	6/7/2019	City Of Scranton	06-2600-411-00-0	Water/Sewer	261.54
325456	6/7/2019	City Of Scranton	06-2600-421-00-1	Trash Disposal	135.00
325456	6/7/2019	City Of Scranton	06-2600-622-00-0	Electricity	1,160.72
325457	6/7/2019	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	47.90
325458	6/7/2019	Lowe's Companies, Inc.	06-2600-430-00-0	Repairs & Maintenance Services	15.74
325458	6/7/2019	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	169.26
325458	6/7/2019	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	26.56
325459	6/7/2019	Osage Waste Disposal Inc	06-2600-421-00-1	Trash Disposal	1,012.00
325460	6/7/2019	Rural Water District #5	06-2600-411-00-1	Water	941.00
325461	6/7/2019	SAM'S CLUB DIRECT	06-1000-680-01-0	Sports/Activities HS	91.36
325461	6/7/2019	SAM'S CLUB DIRECT	06-2400-610-05-0	Office Supplies OAC	66.60
325461	6/7/2019	SAM'S CLUB DIRECT	06-2400-610-05-0	Office Supplies OAC	60.92
325461	6/7/2019	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	606.66
325462	6/7/2019	CENTERPOINT ENERGY SERVICES RETAIL, LLC	06-2600-621-00-0	Heating	752.21
325463	6/7/2019	Westar Energy	06-2600-622-00-0	Electricity	10,592.90
325466	6/11/2019	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	-125.26
325466	6/11/2019	CASEY'S BUSINESS MASTERCARD	06-2600-626-00-0	Motor Fuel Maint	76.00
325466	6/11/2019	CASEY'S BUSINESS MASTERCARD	06-2710-513-00-0	Bus Transportation	149.14
325466	6/11/2019	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	86.97
325466	6/11/2019	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	13.26
325467	6/11/2019	Schendel Pest Services	06-2600-420-00-5	Pest Control	338.29
325474	6/17/2019	MERCURY WIRELESS, LLC	06-1000-539-11-0	Internet Services	4,200.00
325474	6/17/2019	MERCURY WIRELESS, LLC	06-1000-539-11-0	Internet Services	1,750.00
325478	6/25/2019	CARBONDALE THRIFTWAY	47-1000-610-01-1	FAST Supplies	21.82
325479	6/25/2019	Usd 434 Petty Cash	47-1000-610-01-0	KRR Supplies	188.81
325480	6/25/2019	Mercer Bus Service, Inc	47-2710-513-09-0	KRR Bus Services	1,450.00
325481	6/25/2019	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	96.66
325482	6/25/2019	WAL-MART COMMUNITY	22-1000-610-00-0	Supplies	268.78
325483	6/27/2019	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	206.24
325484	7/1/2019	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	5.29
325484	7/1/2019	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	17.12
325484	7/1/2019	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	470.20
325484	7/1/2019	Commerce Bank - Commercial Cards	06-1000-680-01-0	Sports/Activities HS	2,544.59
325484	7/1/2019	Commerce Bank - Commercial Cards	06-1000-680-01-0	Sports/Activities HS	942.03
325484	7/1/2019	Commerce Bank - Commercial Cards	06-2400-610-05-0	Office Supplies OAC	137.64
325484	7/1/2019	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	469.25
325484	7/1/2019	Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Emcumber	141.52
325484	7/1/2019	Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Emcumber	179.84
325484	7/1/2019	Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Emcumber	916.00
325484	7/1/2019	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	336.00
325484	7/1/2019	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	765.36

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325484	7/1/2019	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	1,998.81
325485	7/2/2019	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	34,443.50
325485	7/2/2019	Mercer Bus Service, Inc	11-2710-513-00-0	Bus Transportation	5,088.00
325485	7/2/2019	Mercer Bus Service, Inc	30-2700-513-00-0	Contracted Bus Service-Preschool	7,632.00
325485	7/2/2019	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	8,191.00
325485	7/2/2019	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	1,391.33
325499	7/3/2019	AGILE SPORTS TECHNOLOGIES	08-1000-680-01-0	Sports/Activities HS	2,471.00
325500	7/3/2019	AMERICAN RECYCLING	08-2600-430-00-0	Repairs & Maintenance-DAC	80.35
325501	7/3/2019	APPLE STORE LEAWOOD	08-1000-734-11-0	Technology Hardware	799.00
325501	7/3/2019	APPLE STORE LEAWOOD	08-1000-734-11-0	Technology Hardware	2,766.00
325502	7/3/2019	Batteries Plus	08-2600-610-27-0	Maintenance Supplies - SAC	272.18
325503	7/3/2019	DAVID HASTINGS	08-2600-521-00-0	Maintenance Vehicle Insurance	1,694.53
325504	7/3/2019	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	16,602.92
325504	7/3/2019	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	1,975.89
325505	7/3/2019	CODY BLACK	08-2600-430-03-0	Repairs & Maintenance-CAC	300.00
325506	7/3/2019	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	374.50
325507	7/3/2019	Decker INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	616.44
325508	7/3/2019	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	618.28
325509	7/3/2019	FAST BRIDGE LEARNING LLC	06-1000-610-03-1	Teaching Supplies CAC	1,785.00
325509	7/3/2019	FAST BRIDGE LEARNING LLC	06-1000-610-05-1	Teaching Supplies OAC	1,785.00
325510	7/3/2019	FOUNDATION FOR EDUCATIONAL SERVICES (FES), IN	08-2500-432-11-0	Adminstration Technology	4,000.00
325511	7/3/2019	Franklin Covey	58-2200-610-00-0	Inservice Supplies	13,150.00
325512	7/3/2019	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2,640.00
325513	7/3/2019	HERTZ CAR & TRUCK RENTAL & SALES	08-1000-680-01-0	Sports/Activities HS	-80.83
325513	7/3/2019	HERTZ CAR & TRUCK RENTAL & SALES	18-2650-400-00-0	Rental Of Vehicles HS	1,254.00
325513	7/3/2019	HERTZ CAR & TRUCK RENTAL & SALES	18-2650-400-00-0	Rental Of Vehicles HS	600.00
325513	7/3/2019	HERTZ CAR & TRUCK RENTAL & SALES	58-2200-500-01-0	Travel Fees HS	158.01
325514	7/3/2019	KANSAS DEPARTMENT OF EDUCATION	26-1000-330-00-0	Registration and Travel Fees	150.00
325515	7/3/2019	Kansas Association Of Sch Bds	08-2300-810-00-0	District Memberships	14,592.53
325515	7/3/2019	Kansas Association Of Sch Bds	08-2500-300-00-0	Other Professional Services	150.00
325516	7/3/2019	Kansas High School Act. Association	08-1000-680-01-0	Sports/Activities HS	240.00
325516	7/3/2019	Kansas High School Act. Association	08-1000-680-01-0	Sports/Activities HS	1,704.53
325517	7/3/2019	LYNDON BUILDING MATERIALS, INC	08-2600-610-27-0	Maintenance Supplies - SAC	18.73
325518	7/3/2019	MCELROY'S INC	08-2600-430-00-0	Repairs & Maintenance-DAC	18,531.00
325519	7/3/2019	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	1,080.00
325519	7/3/2019	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	940.00
325520	7/3/2019	MERIDIAN ROOFING	08-2600-430-00-0	Repairs & Maintenance-DAC	1,200.00
325520	7/3/2019	MERIDIAN ROOFING	16-X000-000-00-0	Last Year Encumber	96,813.00
325521	7/3/2019	MIDWEST BUS LEASING INC.	08-2710-442-00-0	Bus Lease Payment	247,825.00
325521	7/3/2019	MIDWEST BUS LEASING INC.	30-2710-442-00-0	Bus Lease Payment	34,605.00
325522	7/3/2019	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
325523	7/3/2019	MusicFirst	06-X000-000-00-0	Prior Year Emcumber	129.00
325524	7/3/2019	Music Theater International	08-1000-680-01-0	Sports/Activities HS	538.31
325525	7/3/2019	NETWORK COMPUTING SOLUTIONS	08-1000-734-11-0	Technology Hardware	1,299.00
325525	7/3/2019	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	300.00
325526	7/3/2019	NILL BROS SPORTS	08-1000-680-01-0	Sports/Activities HS	300.00
325526	7/3/2019	NILL BROS SPORTS	08-1000-680-01-0	Sports/Activities HS	1,132.50
325526	7/3/2019	NILL BROS SPORTS	08-1000-680-01-0	Sports/Activities HS	5,845.00

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325526	7/3/2019	NILL BROS SPORTS	08-X000-000-00-0	Last Year Encumber Account	1,398.84
325527	7/3/2019	Osage Coffey Franklin Door & Hardware, Inc.	08-1000-659-11-0	Technology Supplies	472.50
325528	7/3/2019	Pella Products of Kansas	08-X000-000-00-0	Last Year Encumber Account	1,382.04
325529	7/3/2019	PIONEER LEAGUE	08-1000-680-01-0	Sports/Activities HS	1,500.00
325530	7/3/2019	PIONEER MANUFACTURING COMPANY	08-1000-680-01-0	Sports/Activities HS	887.00
325530	7/3/2019	PIONEER MANUFACTURING COMPANY	08-1000-680-03-0	Sports/Activities CAC	887.00
325531	7/3/2019	PREMIER FARM AND HOME	08-X000-000-00-0	Last Year Encumber Account	156.00
325532	7/3/2019	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	81.25
325532	7/3/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	289.68
325532	7/3/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	177.20
325532	7/3/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	262.04
325532	7/3/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	321.51
325532	7/3/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	941.64
325532	7/3/2019	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	466.55
325532	7/3/2019	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	320.96
325532	7/3/2019	PUR-O-ZONE, INC.	08-X000-000-00-0	Last Year Encumber Account	22.75
325533	7/3/2019	Quill Corporation	06-X000-000-00-0	Prior Year Emcumber	25.19
325533	7/3/2019	Quill Corporation	06-X000-000-00-0	Prior Year Emcumber	49.10
325534	7/3/2019	S&S Worldwide, INC.	06-X000-000-00-0	Prior Year Emcumber	229.13
325534	7/3/2019	S&S Worldwide, INC.	08-X000-000-00-0	Last Year Encumber Account	162.40
325535	7/3/2019	SCHOOL HEALTH CORP	06-X000-000-00-0	Prior Year Emcumber	7,826.15
325536	7/3/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	845.92
325536	7/3/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	311.70
325536	7/3/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	494.10
325536	7/3/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	27.25
325536	7/3/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	1,542.29
325536	7/3/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	894.88
325536	7/3/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	22.10
325537	7/3/2019	Sherwin Williams Co	08-2600-430-01-0	Repairs & Maintenance-HS	371.70
325537	7/3/2019	Sherwin Williams Co	08-2600-430-03-0	Repairs & Maintenance-CAC	231.66
325537	7/3/2019	Sherwin Williams Co	08-2600-430-03-0	Repairs & Maintenance-CAC	38.17
325538	7/3/2019	Southeast Kansas Education	06-1000-610-01-1	Teaching Supplies HS	500.00
325538	7/3/2019	Southeast Kansas Education	06-1000-610-03-1	Teaching Supplies CAC	500.00
325538	7/3/2019	Southeast Kansas Education	06-1000-610-05-1	Teaching Supplies OAC	500.00
325538	7/3/2019	Southeast Kansas Education	08-1000-735-11-0	Technology Software	1,000.00
325538	7/3/2019	Southeast Kansas Education	08-2100-564-00-0	Parents As Teachers	14,500.00
325538	7/3/2019	Southeast Kansas Education	08-2300-810-00-0	District Memberships	1,925.00
325538	7/3/2019	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	175.00
325538	7/3/2019	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	750.00
325538	7/3/2019	Southeast Kansas Education	08-2500-432-11-0	Adminstration Technology	1,200.00
325538	7/3/2019	Southeast Kansas Education	26-2500-330-00-0	Consultant Fees & Honorariums	2,005.50
325538	7/3/2019	Southeast Kansas Education	26-2500-330-00-0	Consultant Fees & Honorariums	11,134.53
325539	7/3/2019	TECH ELECTRONICS OF KANSAS, LLC	08-2600-300-00-0	Security Services	2,423.00
325540	7/3/2019	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	1,963.19
325541	7/3/2019	TOTAL FITNESS EQUIPMENT, INC	08-1000-700-01-0	Equipment & Furniture - HS	228.00
325542	7/3/2019	THE TOPEKA-CAPITAL-JOURNAL	06-2500-610-00-0	Office Supplies (DAC)	344.95
325543	7/3/2019	Usd 434 Petty Cash	06-1000-120-00-0	Classified Salaries	21.60
325543	7/3/2019	Usd 434 Petty Cash	06-2300-680-00-0	BOE Misc. Expenses	20.00

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325543	7/3/2019	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	26.00
325543	7/3/2019	Usd 434 Petty Cash	18-1000-680-00-0	Miscellaneous Supplies HS	61.90
325543	7/3/2019	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	202.18
325543	7/3/2019	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	118.00
325543	7/3/2019	Usd 434 Petty Cash	56-1000-649-00-9	Refund	36.00
325543	7/3/2019	Usd 434 Petty Cash	56-1000-680-01-0	HS Activity Fees	8.00
325544	7/3/2019	YELLOW DOG NETWORKS	08-1000-539-11-0	Internet Services	4,117.00
325544	7/3/2019	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	202.50
				Total	\$645,766.86