

Santa Fe Trail Check Journal
September 9, 2013-October 4, 2013

Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount
316259	9/9/13	AT&T Long Distance	06-2400-532-01-0	Phone HS	130.20
316259	9/9/13	AT&T Long Distance	06-2400-532-03-0	Phone CAC	7.90
316259	9/9/13	AT&T Long Distance	06-2400-532-05-0	Phone OAC	14.90
316259	9/9/13	AT&T Long Distance	06-2400-532-07-0	Phone SAC	16.23
316259	9/9/13	AT&T Long Distance	06-2500-532-00-0	Phone DAC	73.46
316260	9/9/13	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	162.47
316260	9/9/13	Casey's General Stores, Inc.	30-2710-626-00-0	Motor Fuel	49.78
316261	9/9/13	City Of Carbondale	08-2600-411-00-0	Water/Sewer	627.79
316262	9/9/13	City Of Overbrook	08-2600-411-00-0	Water/Sewer	79.97
316262	9/9/13	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
316263	9/9/13	Econ-O-Print, Inc.	06-1000-610-07-1	Teaching Supplies SAC	67.00
316264	9/9/13	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	29.71
316265	9/9/13	NEENAN COMPANY	08-2600-610-21-0	Maintenance Supplies - HS	285.09
316266	9/9/13	OSAGE ACE HARDWARE	08-2600-430-05-0	Repairs & Maintenance-OAC	37.45
316267	9/9/13	Protection One Alarm Monitoring, Inc.	08-2600-300-00-0	Security Services	29.38
316268	9/9/13	Rural Water District #5	08-2600-411-00-0	Water/Sewer	221.70
316268	9/9/13	Rural Water District #5	08-2600-411-00-0	Water/Sewer	5.53
316269	9/9/13	THE PHONICS DANCE	06-1000-610-05-1	Teaching Supplies OAC	396.00
316270	9/9/13	Westar Energy	08-2600-622-00-0	Electricity	8,397.88
316279	9/18/13	APPLE STORE LEAWOOD	06-1000-610-01-1	Teaching Supplies HS	1,376.00
316279	9/18/13	APPLE STORE LEAWOOD	06-1000-610-05-1	Teaching Supplies OAC	229.00
316279	9/18/13	APPLE STORE LEAWOOD	08-1000-734-11-0	Technology Hardware	3,556.00
316279	9/18/13	APPLE STORE LEAWOOD	16-2400-700-01-0	Property HS	1,180.00
316280	9/18/13	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	20.03
316280	9/18/13	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	38.28
316280	9/18/13	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	23.86
316280	9/18/13	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	84.53
316280	9/18/13	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	20.95
316280	9/18/13	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	126.50
316280	9/18/13	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	-7.36
316280	9/18/13	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	51.16
316280	9/18/13	Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Emcumber	520.57
316280	9/18/13	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	36.29
316280	9/18/13	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	99.95
316280	9/18/13	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	185.89
316280	9/18/13	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	153.70
316280	9/18/13	Commerce Bank - Commercial Cards	16-2400-700-01-0	Property HS	156.56
316280	9/18/13	Commerce Bank - Commercial Cards	58-1000-300-00-0	Purchased Tech Services	149.00
316281	9/18/13	LYNDON BUILDING MATERIALS, INC	08-2600-610-21-0	Maintenance Supplies - HS	178.09
316281	9/18/13	LYNDON BUILDING MATERIALS, INC	08-2600-610-23-0	Maintenance Supplies - CAC	161.00
316282	9/18/13	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	3,970.00
316283	9/18/13	Music Theater International	08-1000-680-01-0	Sports/Activities HS	1,250.00
316284	9/18/13	NEX-TECH RURAL TELEPHONE	08-1000-539-11-0	Internet Services	575.15
316285	9/18/13	Schendel Pest Services	08-2600-425-00-0	Extermination Services	631.28

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316286	9/18/13	Skip's Thriftway	06-2300-680-00-0	BOE Misc. Expenses	36.99
316286	9/18/13	Skip's Thriftway	06-2500-610-00-0	Office Supplies (DAC)	36.77
316287	9/18/13	Usd 434 Petty Cash	06-2500-531-00-0	Postage DAC	23.38
316287	9/18/13	Usd 434 Petty Cash	06-2500-580-00-0	District Office Travel	13.84
316287	9/18/13	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	5.41
316287	9/18/13	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	265.95
316287	9/18/13	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	171.50
316287	9/18/13	Usd 434 Petty Cash	30-1000-590-00-1	Other Expenses	23.00
316287	9/18/13	Usd 434 Petty Cash	30-2650-521-00-0	Vehicle Maintenance/Inspection	122.40
316287	9/18/13	Usd 434 Petty Cash	58-2200-500-01-0	Travel Fees HS	126.00
316287	9/18/13	Usd 434 Petty Cash	58-2200-500-09-0	Supt. Travel Fees	11.50
316288	9/26/13	AT&T	08-1000-539-11-0	Internet Services	5,550.60
316289	9/26/13	CenturyLink	06-2400-532-01-0	Phone HS	473.30
316289	9/26/13	CenturyLink	06-2400-532-05-0	Phone OAC	351.39
316289	9/26/13	CenturyLink	06-2500-532-00-0	Phone DAC	781.36
316290	9/26/13	KAW VALLEY BANK	08-2500-440-00-0	Rentals/Leases	12,634.81
316291	9/26/13	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	3,039.23
316291	9/26/13	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	930.77
316292	9/26/13	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1,180.00
316293	9/26/13	Sam's Club Direct	06-1000-610-01-1	Teaching Supplies HS	11.98
316293	9/26/13	Sam's Club Direct	06-2400-610-01-0	Office Supplies HS	33.64
316293	9/26/13	Sam's Club Direct	08-1000-659-11-0	Technology Supplies	488.72
316293	9/26/13	Sam's Club Direct	56-1000-680-01-0	HS Activity Fees	23.88
316294	9/26/13	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	77.09
316294	9/26/13	Santa Fe Trail HS Petty Cash	06-2400-531-01-0	Postage HS	46.00
316294	9/26/13	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	267.87
316294	9/26/13	Santa Fe Trail HS Petty Cash	56-1000-680-01-0	HS Activity Fees	39.00
316295	9/30/13	AT&T Long Distance	06-2400-532-01-0	Phone HS	236.37
316295	9/30/13	AT&T Long Distance	06-2400-532-03-0	Phone CAC	61.19
316295	9/30/13	AT&T Long Distance	06-2400-532-05-0	Phone OAC	60.40
316295	9/30/13	AT&T Long Distance	06-2400-532-07-0	Phone SAC	71.85
316295	9/30/13	AT&T Long Distance	06-2500-532-00-0	Phone DAC	98.30
316296	9/30/13	AT&T	06-2400-532-01-0	Phone HS	82.30
316296	9/30/13	AT&T	06-2400-532-03-0	Phone CAC	900.71
316296	9/30/13	AT&T	06-2500-532-00-0	Phone DAC	52.64
316297	9/30/13	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	13,747.17
316298	9/30/13	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	29,797.92
316298	9/30/13	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	17,887.50
316298	9/30/13	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	1,979.16
100012	10/4/13	CENTURY CONSTRUCTION	10-4000-720-00-2	Architect, Eng, Contractor Serv	14,261.00
316299	10/4/13	Bmi Educational Services	06-1000-610-01-1	Teaching Supplies HS	208.92
316299	10/4/13	Bmi Educational Services	06-1000-610-01-8	ACC Supplies	142.17
316300	10/4/13	POSTMASTER	06-2500-531-00-0	Postage DAC	200.00
316301	10/4/13	DAVID HASTINGS	08-1000-680-01-0	Sports/Activities HS	84.00
316302	10/4/13	CDW Government, Inc.	06-1000-610-01-1	Teaching Supplies HS	449.00

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316302	10/4/13	CDW Government, Inc.	08-1000-659-11-0	Technology Supplies	166.00
316302	10/4/13	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	289.00
316302	10/4/13	CDW Government, Inc.	08-2500-659-11-0	Admin. Technology Supplies	448.00
316303	10/4/13	Century / United Co's INC	06-2200-680-01-0	Misc. Library Supplies HS	79.83
316303	10/4/13	Century / United Co's INC	06-2500-610-00-0	Office Supplies (DAC)	111.24
316303	10/4/13	Century / United Co's INC	08-2500-440-00-0	Rentals/Leases	3,588.58
316304	10/4/13	CINTAS CORPORATION LOC. 430	08-2600-430-00-0	Repairs & Maintenance-DAC	413.85
316304	10/4/13	CINTAS CORPORATION LOC. 430	08-2600-430-00-0	Repairs & Maintenance-DAC	500.00
316304	10/4/13	CINTAS CORPORATION LOC. 430	08-2600-610-25-0	Maintenance Supplies - OAC	240.15
316305	10/4/13	Creative Mathematics	06-1000-610-05-1	Teaching Supplies OAC	215.00
316306	10/4/13	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	2,830.64
316307	10/4/13	FISHER TRACKS, INC	16-4200-000-00-0	Site Improvements	5,500.00
316308	10/4/13	Follett Educational Services, Inc.	56-1000-644-00-0	Textbooks	375.87
316308	10/4/13	Follett Educational Services, Inc.	56-1000-645-00-0	Workbooks	175.39
316309	10/4/13	FOLLETT SOFTWARE COMPANY	08-1000-735-11-0	Technology Software	7,419.20
316310	10/4/13	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-25-0	Maintenance Supplies - OAC	233.57
316311	10/4/13	FP MAILING SOLUTIONS	08-2500-440-00-0	Rentals/Leases	80.85
316312	10/4/13	FRANCIS SPORTING GOODS, INC.	08-1000-680-01-0	Sports/Activities HS	338.58
316312	10/4/13	FRANCIS SPORTING GOODS, INC.	08-1000-680-03-0	Sports/Activities CAC	853.80
316313	10/4/13	Kevin J. Gloss DBA Gloss Mowing Service	08-2600-424-00-0	Lawn Care Services	165.00
316314	10/4/13	Greenbush Southeast Ks Ed. Service Center	08-2300-810-00-0	District Memberships	1,850.00
316314	10/4/13	Greenbush Southeast Ks Ed. Service Center	08-2500-300-00-0	Other Professional Services	1,125.00
316314	10/4/13	Greenbush Southeast Ks Ed. Service Center	15-1000-560-00-0	Tuition	12,000.00
316315	10/4/13	GREENTOUCH LAWN & TREE	08-2600-424-00-0	Lawn Care Services	1,239.44
316316	10/4/13	GUARD SALES	08-2600-610-21-0	Maintenance Supplies - HS	209.56
316317	10/4/13	HERITAGE TRACTOR INC	08-2600-610-21-0	Maintenance Supplies - HS	14.46
316318	10/4/13	HITECH WIRELESS	08-2600-610-21-0	Maintenance Supplies - HS	488.48
316318	10/4/13	HITECH WIRELESS	08-2600-610-21-0	Maintenance Supplies - HS	122.12
316319	10/4/13	Ice Masters, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	318.48
316320	10/4/13	KDHE - BUREAU OF WATER	08-2600-430-00-0	Repairs & Maintenance-DAC	185.00
316321	10/4/13	Lee A. Kraus	06-1000-610-01-1	Teaching Supplies HS	220.00
316321	10/4/13	Lee A. Kraus	06-1000-610-05-1	Teaching Supplies OAC	360.00
316321	10/4/13	Lee A. Kraus	06-X000-000-00-0	Prior Year Emcumber	1,900.00
316321	10/4/13	Lee A. Kraus	08-2600-430-00-0	Repairs & Maintenance-DAC	798.63
316321	10/4/13	Lee A. Kraus	22-1000-610-00-0	Supplies	1,774.46
316322	10/4/13	Lyndon USD 421	08-2500-659-11-0	Admin. Technology Supplies	453.30
316323	10/4/13	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	120.00
316324	10/4/13	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	754.38
316324	10/4/13	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	338.36
316324	10/4/13	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	208.43
316324	10/4/13	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	208.43
316324	10/4/13	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	169.32
316324	10/4/13	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	169.32
316324	10/4/13	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	760.94
316324	10/4/13	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	510.42

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316325	10/4/13	Mcgraw- Hill School Division	56-1000-645-00-0	Workbooks	413.12
316325	10/4/13	Mcgraw- Hill School Division	56-1000-645-00-0	Workbooks	1,451.24
316325	10/4/13	Mcgraw- Hill School Division	56-1000-645-00-0	Workbooks	1,849.36
316325	10/4/13	Mcgraw- Hill School Division	56-1000-645-00-0	Workbooks	2,958.48
316325	10/4/13	Mcgraw- Hill School Division	56-1000-645-00-0	Workbooks	5,345.20
316326	10/4/13	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	3,329.00
316326	10/4/13	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Activites Trans. CAC	351.00
316326	10/4/13	Mercer Bus Service, Inc	08-2710-513-05-0	Sports/Activities Trans. OAC	47.00
316326	10/4/13	Mercer Bus Service, Inc	08-2710-513-07-0	Sports/Activities Trans. SAC	90.00
316327	10/4/13	MIDWEST MASONRY CONSTRUCTION, INC	16-4700-000-00-0	Building Improvements	1,360.00
316327	10/4/13	MIDWEST MASONRY CONSTRUCTION, INC	16-X000-000-00-0	Last Year Encumber	10,958.00
316328	10/4/13	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	117.62
316328	10/4/13	MIDWEST BUS SALES INC.	30-2710-442-00-0	Bus Lease Payment	1,500.00
316329	10/4/13	Leroy C. Ming	08-2600-424-00-0	Lawn Care Services	4,070.65
316330	10/4/13	Muckenthaler Inc.	24-3100-430-00-0	Repairs and Maintenance	81.04
316331	10/4/13	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	19.00
316332	10/4/13	NETWORK COMPUTING SOLUTIONS	08-1000-734-11-0	Technology Hardware	435.95
316332	10/4/13	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	450.00
316332	10/4/13	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	143.75
316332	10/4/13	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	776.25
316333	10/4/13	Overbrook School Petty Cash	06-1000-610-05-1	Teaching Supplies OAC	194.50
316334	10/4/13	OPAA! HOLDING OF KANSAS, INC	24-3100-500-00-0	Contracted Food Services	40,034.22
316335	10/4/13	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	3,774.00
316336	10/4/13	PREMIER AGENDAS, INC.	06-1000-610-03-1	Teaching Supplies CAC	1,783.00
316337	10/4/13	PREMIER FARM AND HOME	08-1000-680-01-0	Sports/Activities HS	106.99
316337	10/4/13	PREMIER FARM AND HOME	08-1000-680-03-0	Sports/Activities CAC	106.99
316338	10/4/13	Professional Fire Alarm Systems, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	3,243.00
316338	10/4/13	Professional Fire Alarm Systems, Inc.	16-2600-700-00-0	Property (equip & Furniture)	13,028.00
316339	10/4/13	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	617.68
316339	10/4/13	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	-206.52
316339	10/4/13	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1,285.88
316339	10/4/13	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	371.68
316339	10/4/13	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	445.00
316339	10/4/13	PUR-O-ZONE, INC.	08-2600-700-27-0	Maint Equipment (SAC)	6.38
316340	10/4/13	R & R COMMUNICATIONS	08-2600-430-00-0	Repairs & Maintenance-DAC	1,476.16
316341	10/4/13	ROCHESTER 100 INC.	06-1000-610-03-1	Teaching Supplies CAC	230.00
316342	10/4/13	Scranton Cntr Petty Cash Fund	06-1000-610-07-1	Teaching Supplies SAC	150.00
316342	10/4/13	Scranton Cntr Petty Cash Fund	06-2400-531-07-0	Postage SAC	17.48
316342	10/4/13	Scranton Cntr Petty Cash Fund	06-2400-610-07-0	Office Supplies SAC	174.00
316342	10/4/13	Scranton Cntr Petty Cash Fund	06-2400-610-07-0	Office Supplies SAC	24.26
316342	10/4/13	Scranton Cntr Petty Cash Fund	56-1000-649-00-9	Refund	120.00
316343	10/4/13	Saddleback Educational, Inc.	06-1000-610-01-1	Teaching Supplies HS	254.74
316343	10/4/13	Saddleback Educational, Inc.	06-1000-610-01-1	Teaching Supplies HS	230.55
316344	10/4/13	SCHOLASTIC MAGAZINES	06-1000-610-01-1	Teaching Supplies HS	787.82
316345	10/4/13	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	123.69

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316345	10/4/13	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	8.35
316345	10/4/13	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	29.12
316345	10/4/13	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	46.95
316345	10/4/13	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	24.97
316345	10/4/13	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	7.73
316345	10/4/13	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	4.79
316345	10/4/13	SCHOOL SPECIALTY INC	24-X000-000-00-0	Last Year Encumber	3.04
316346	10/4/13	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	238.41
316346	10/4/13	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	138.50
316346	10/4/13	Santa Fe Trail HS Petty Cash	18-1000-680-00-0	Miscellaneous Supplies HS	10.00
316347	10/4/13	KIMBERLY A STAHEL	56-1000-680-01-0	HS Activity Fees	490.00
316348	10/4/13	SimplexGrinnell LP	08-2600-430-01-0	Repairs & Maintenance-HS	606.50
316349	10/4/13	SNA REGISTRATION	24-3100-800-00-Z	Other Food Service Expense	183.75
316350	10/4/13	TBS Electronics Inc	08-2600-700-27-0	Maint Equipment (SAC)	370.00
316351	10/4/13	Team Sporting Goods	08-1000-680-03-0	Sports/Activities CAC	125.00
316352	10/4/13	Three Lakes Educational Coop	26-2200-110-00-0	Noncontracted Certified Salaries	1,323.74
316352	10/4/13	Three Lakes Educational Coop	30-1000-110-00-0	Teacher Salary	21,197.69
316352	10/4/13	Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	144,782.75
316353	10/4/13	Thyssenkrupp Elevator Corporation	08-2600-430-00-0	Repairs & Maintenance-DAC	2,942.47
316354	10/4/13	United School Administrators	08-2300-810-00-0	District Memberships	215.55
316355	10/4/13	Usd 434 Petty Cash	06-2300-680-00-0	BOE Misc. Expenses	32.00
316355	10/4/13	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	40.00
316355	10/4/13	Usd 434 Petty Cash	08-1000-680-01-0	Sports/Activities HS	350.00
316355	10/4/13	Usd 434 Petty Cash	08-2600-300-00-0	Security Services	187.50
316355	10/4/13	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	238.95
316355	10/4/13	Usd 434 Petty Cash	58-2200-300-05-0	Registration Fees OAC	12.50
316355	10/4/13	Usd 434 Petty Cash	58-2200-300-07-0	Registration Fees SAC	12.50
				SUB TOTAL	460,931.27
316291		Mercury Wireless		VOID-DUPLICATE CHECK	-3,970.00
				TOTAL	456,961.27