

## Check Journal

3/03/16-4/06/16

Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
320579	3/3/2016	City Of Carbondale	08-2600-411-00-0	Water/Sewer	896.64
320580	3/3/2016	GROUP TRAVEL PLANNERS, INC.	30-1000-590-00-1	Other Expenses	1048.00
320581	3/3/2016	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1180.00
320582	3/3/2016	OVERBROOK ATTENDANCE CENTER	56-0194-200-00-0	Rental Fees	1215.00
320641	3/7/2016	AT&T Long Distance	06-2400-532-01-0	Phone HS	468.97
320641	3/7/2016	AT&T Long Distance	06-2400-532-03-0	Phone CAC	87.55
320641	3/7/2016	AT&T Long Distance	06-2400-532-05-0	Phone OAC	284.18
320641	3/7/2016	AT&T Long Distance	06-2400-532-07-0	Phone SAC	86.67
320641	3/7/2016	AT&T Long Distance	06-2500-532-00-0	Phone DAC	162.17
320642	3/7/2016	Casey's General Stores, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	110.87
320642	3/7/2016	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	42.27
320642	3/7/2016	Casey's General Stores, Inc.	08-2710-513-01-0	Sports/Activities Trans. HS	72.92
320643	3/7/2016	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	3403.64
320644	3/7/2016	City Of Overbrook	08-2600-411-00-0	Water/Sewer	619.86
320644	3/7/2016	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
320645	3/7/2016	City Of Scranton	08-2600-411-00-0	Water/Sewer	459.90
320645	3/7/2016	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	289.46
320645	3/7/2016	City Of Scranton	08-2600-622-00-0	Electricity	2830.89
320646	3/7/2016	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	31.80
320647	3/7/2016	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	3.77
320647	3/7/2016	Lowe's Companies, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	29.02
320647	3/7/2016	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	52.82
320647	3/7/2016	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	14.12
320647	3/7/2016	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	61.73
320647	3/7/2016	Lowe's Companies, Inc.	24-3100-700-00-0	Property (equip & Furniture)	102.66
320648	3/7/2016	Rural Water District #5	08-2600-411-00-0	Water/Sewer	12.06
320648	3/7/2016	Rural Water District #5	08-2600-411-00-0	Water/Sewer	570.50
320649	3/7/2016	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	77.28
320650	3/7/2016	CONTINUUM RETAIL ENERGY SERVICES, LLC	08-2600-621-00-0	Natural Gas - Heating	5464.61
320651	3/8/2016	SUSAN BESSETTE	56-1000-649-00-9	Refund	60.00
320652	3/8/2016	HASKINS OIL SERVICE	30-2650-521-00-0	Vehicle Maintenance/Inspection	751.00
320652	3/8/2016	HASKINS OIL SERVICE	30-2710-626-00-0	Motor Fuel	310.95
320653	3/8/2016	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	141.02
320654	3/8/2016	Westar Energy	08-2600-622-00-0	Electricity	10143.97
320655	3/15/2016	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	102.80
320655	3/15/2016	CARBONDALE THRIFTWAY	24-3100-630-00-0	Food	8.34
320655	3/15/2016	CARBONDALE THRIFTWAY	47-1000-610-01-1	FAST Supplies	31.90

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320656	3/15/2016	OVERBROOK THRIFTWAY	24-3100-630-00-0	Food	25.63
320657	3/15/2016	Schendel Pest Services	08-2600-425-00-0	Extermination Services	381.28
320658	3/15/2016	Three Lakes Educational Coop	30-1000-565-00-0	Payment to Three Lakes-Flowthrough	180957.00
320659	3/21/2016	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	6052.89
320659	3/21/2016	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	930.77
320660	3/22/2016	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	50.00
320660	3/22/2016	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	60.00
320660	3/22/2016	Commerce Bank - Commercial Cards	06-1000-610-07-1	Teaching Supplies SAC	120.00
320660	3/22/2016	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	152.56
320660	3/22/2016	Commerce Bank - Commercial Cards	08-X000-000-00-0	Last Year Encumber Account	876.81
320660	3/22/2016	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	20.75
320660	3/22/2016	Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	1105.85
320660	3/22/2016	Commerce Bank - Commercial Cards	56-1000-680-03-0	CAC Activity Fees	562.25
320660	3/22/2016	Commerce Bank - Commercial Cards	58-2200-500-09-0	Supt. Travel Fees	951.14
320661	3/22/2016	WAL-MART COMMUNITY	22-1000-610-00-0	Supplies	4.85
320661	3/22/2016	WAL-MART COMMUNITY	47-1000-610-01-1	FAST Supplies	103.16
320662	3/23/2016	AT&T Mobility	06-2500-532-00-0	Phone DAC	593.99
320663	3/24/2016	Usd 434 Petty Cash	06-1000-610-01-1	Teaching Supplies HS	65.00
320663	3/24/2016	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	20.00
320663	3/24/2016	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	764.31
320663	3/24/2016	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	207.83
320663	3/24/2016	Usd 434 Petty Cash	30-2650-521-00-0	Vehicle Maintenance/Inspection	81.59
320663	3/24/2016	Usd 434 Petty Cash	47-1000-610-01-0	KRR Supplies	365.30
320663	3/24/2016	Usd 434 Petty Cash	47-1000-610-01-1	FAST Supplies	223.59
320664	3/24/2016	KAW VALLEY BANK	08-2500-440-00-0	Rentals/Leases	12634.81
320665	3/31/2016	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	6284.29
320666	3/31/2016	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	31206.08
320666	3/31/2016	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	14051.92
320666	3/31/2016	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	2727.83
320667	3/31/2016	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	143.97
320667	3/31/2016	SAM'S CLUB DIRECT	47-1000-610-01-1	FAST Supplies	102.16
100041	4/6/2016	CENTURY CONSTRUCTION	10-4000-720-00-0	Construction Costs	210182.61
100042	4/6/2016	MICHAEL MCCOY ARCHITECTS INC	10-4000-720-00-2	Architect, Eng, Contractor Serv	12615.00
320717	4/6/2016	A-1 LOCK & KEY LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	650.96
320718	4/6/2016	ALERT SERVICES INC.	08-1000-680-01-0	Sports/Activities HS	591.80
320718	4/6/2016	ALERT SERVICES INC.	08-1000-680-01-0	Sports/Activities HS	36.00
320718	4/6/2016	ALERT SERVICES INC.	56-1000-680-03-0	CAC Activity Fees	139.35
320719	4/6/2016	JAYSON DUNCAN	06-1000-734-00-0	Technology	165.00

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320720	4/6/2016	BEST WESTERN PLUS	58-2200-500-01-0	Travel Fees HS	215.30
320721	4/6/2016	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	18.28
320721	4/6/2016	Carbondale Ctr Petty Cash Fnd	06-2400-531-03-0	Postage CAC	55.80
320722	4/6/2016	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	159.66
320723	4/6/2016	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	187.13
320723	4/6/2016	CONKLIN PLUMBING	16-2600-430-00-0	Repairs and Maintenance	5635.00
320724	4/6/2016	Decker INC.	08-2600-610-21-0	Maintenance Supplies - HS	419.64
320725	4/6/2016	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	78.84
320726	4/6/2016	Ecolab	24-3100-430-00-0	Repairs and Maintenance	262.62
320726	4/6/2016	Ecolab	24-3100-430-00-0	Repairs and Maintenance	75.64
320727	4/6/2016	FLINT HILLS MUSIC, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	140.00
320727	4/6/2016	FLINT HILLS MUSIC, INC.	47-1000-700-00-0	Equipment	13.33
320728	4/6/2016	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-640-01-0	Library Books & Periodicals HS	498.97
320729	4/6/2016	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	1848.83
320730	4/6/2016	LYNN E. MILLER	56-1000-680-01-0	HS Activity Fees	440.00
320731	4/6/2016	GLOBAL EQUIPMENT COMPANY	08-1000-700-01-0	Equipment & Furniture - HS	309.80
320732	4/6/2016	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	812.25
320733	4/6/2016	ZUMANITY HOLDINGS INC	56-1000-680-01-0	HS Activity Fees	950.00
320734	4/6/2016	KANSAS POWERSCHOOL USERS GROUP	06-2400-610-01-0	Office Supplies HS	65.00
320734	4/6/2016	KANSAS POWERSCHOOL USERS GROUP	26-1000-330-00-0	Registration and Travel Fees	390.00
320735	4/6/2016	Lee A. Kraus	08-2600-430-03-0	Repairs & Maintenance-CAC	160.42
320735	4/6/2016	Lee A. Kraus	08-2600-430-07-0	Repairs & Maintenance-SAC	188.32
320736	4/6/2016	LEARNING CONNECTIONS, INC.	47-1000-610-01-1	FAST Supplies	142.58
320737	4/6/2016	LOU'S SPORTING GOODS	08-1000-680-01-0	Sports/Activities HS	806.40
320737	4/6/2016	LOU'S SPORTING GOODS	08-1000-680-01-0	Sports/Activities HS	576.45
320737	4/6/2016	LOU'S SPORTING GOODS	08-1000-680-01-0	Sports/Activities HS	422.00
320738	4/6/2016	LYNDON BUILDING MATERIALS, INC	16-4700-450-00-0	Construction Services	444.22
320739	4/6/2016	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	87.00
320739	4/6/2016	Manning Music, Inc.	47-1000-700-00-0	Equipment	12.20
320740	4/6/2016	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	353.82
320740	4/6/2016	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	857.25
320740	4/6/2016	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	1228.74
320741	4/6/2016	MCGRAW-HILL EDUCATION INC.	06-1000-610-05-1	Teaching Supplies OAC	3097.12
320742	4/6/2016	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	3864.42
320742	4/6/2016	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Activities Trans. CAC	1587.78
320742	4/6/2016	Mercer Bus Service, Inc	08-2710-513-07-1	Student Trips Transportation SAC	305.50
320743	4/6/2016	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	44.01
320743	4/6/2016	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	306.38

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320743	4/6/2016	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	501.09
320744	4/6/2016	MONTGOMERY DOOR CONTROLS	08-2600-430-03-0	Repairs & Maintenance-CAC	287.00
320745	4/6/2016	M.R. NYREN CO.	56-1000-680-03-0	CAC Activity Fees	76.93
320746	4/6/2016	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	78.75
320746	4/6/2016	NETWORK COMPUTING SOLUTIONS	08-2300-300-00-0	Purchased Prof Tech Service	400.00
320747	4/6/2016	NEENAN COMPANY	08-2600-610-21-0	Maintenance Supplies - HS	699.61
320748	4/6/2016	Overbrook School Petty Cash	06-1000-610-05-1	Teaching Supplies OAC	43.92
320748	4/6/2016	Overbrook School Petty Cash	06-2400-610-05-0	Office Supplies OAC	16.25
320748	4/6/2016	Overbrook School Petty Cash	47-1000-610-01-1	FAST Supplies	188.58
320749	4/6/2016	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	234.96
320750	4/6/2016	Professional Fire Alarm Systems, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	140.00
320750	4/6/2016	Professional Fire Alarm Systems, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	150.00
320751	4/6/2016	PSYCHEMEDICS CORPORATION	06-2300-680-00-0	BOE Misc. Expenses	725.50
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	930.14
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	257.90
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	55.45
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	102.40
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	20.46
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	104.42
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1019.81
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1360.07
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1648.03
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	647.45
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	357.90
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-700-21-0	Maint Equipment (HS)	25.50
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	120.47
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	10.54
320752	4/6/2016	PUR-O-ZONE, INC.	08-2600-700-27-0	Maint Equipment (SAC)	530.00
320752	4/6/2016	PUR-O-ZONE, INC.	24-3100-430-00-0	Repairs and Maintenance	13.86
320753	4/6/2016	Quill Corporation	06-2500-610-00-0	Office Supplies (DAC)	47.08
320754	4/6/2016	RIDDELL	08-1000-680-01-0	Sports/Activities HS	185.00
320755	4/6/2016	Schendel Pest Services	08-2600-425-00-0	Extermination Services	776.25
320756	4/6/2016	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	70.19
320756	4/6/2016	SCHOOL SPECIALTY INC	06-2400-610-03-0	Office Supplies CAC	43.27
320757	4/6/2016	Senseney Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	26.98
320758	4/6/2016	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	66.28
320759	4/6/2016	Duane Shively	16-2600-430-00-0	Repairs and Maintenance	925.00
320760	4/6/2016	SOUTHEASTERN PERFORMANCE APPAREL	16-2400-700-01-0	Property HS	1142.76

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320761	4/6/2016	Southeast Kansas Education	15-1000-560-00-0	Tuition	2187.50
320761	4/6/2016	Southeast Kansas Education	15-1000-560-00-0	Tuition	1600.00
320761	4/6/2016	Southeast Kansas Education	58-2200-300-01-0	Registration Fees HS	150.00
320761	4/6/2016	Southeast Kansas Education	58-2200-300-09-0	Supt. Registration Fees	200.00
320762	4/6/2016	THEATRICAL SERVICES, INC.	16-4700-450-00-0	Construction Services	5185.00
320763	4/6/2016	Topeka Foundry & Iron Works	16-4700-450-00-0	Construction Services	3150.00
320764	4/6/2016	TRIGON SPORTS INTERNATIONAL	56-1000-680-01-0	HS Activity Fees	95.80
320765	4/6/2016	UNITED LABORATORIES	08-2600-610-21-0	Maintenance Supplies - HS	656.11

572126.00